



JOINT LEMOORE CITY COUNCIL
★ LEMOORE REDEVELOPMENT
SUCCESSOR AGENCY MEETING
COUNCIL CHAMBER
429 "C" STREET
May 6, 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 Demonstration of Lemoore Police Department Canine "Ares" (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 Labor Negotiator, Pursuant to Government Code Section 54957.6
Agency Negotiator: Susan Wells
Employee Organization: General Association of Service Employees**

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

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

7:30 pm REGULAR SESSION

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

CEREMONIAL / PRESENTATIONS – Section 1

- 1-1 **Employee of the Quarter – 4th Quarter of 2013 (Mayor Siegel)**
- 1-2 **Employee of the Quarter – 1st Quarter of 2014 (Mayor Siegel)**
- 1-3 **Retirement of Lemoore Police Department Canine “Kimo” (Smith)**
- 1-4 **National Public Works Week - May 18-24, 2014 (Mayor Siegel)**

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 – 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 19th 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

PUBLIC HEARINGS – Section 3

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 (Wlaschin)
- 4-2 Report and Recommendation – Home Energy Renovation Opportunity (HERO) – Resolution 2014-10 (Laws)
- 4-3 Report and Recommendation – Lemoore Police Department Mobile Data Terminals (Smith)
- 4-4 Report and Recommendation – Budget Review Committee for Fiscal Year 2014-2015 (Laws)
- 4-5 Report and Recommendation – Planning Update (Holwell)

DEPARTMENT AND CITY MANAGER REPORTS – Section 5

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

CITY COUNCIL REPORTS AND REQUESTS – Section 6

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

ADJOURNMENT

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

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

Tentative Future Agenda Items

- May 20th
- Lemoore PD Dispatch – Darden Update (Simonson & Smith)
- Lemoore PD Patch – New Design (Smith)
- Truck Route – Amendment to MC 6-3-12 (Smith)
- Water Rates – Resolution (Wlaschin)
- Burrows Update (Holwell)
- Presentation – Kings County Association of Governments on Kings Regional Vision Plan

PUBLIC NOTIFICATION

I, Jennifer R. Scarbrough, Deputy City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council/ Redevelopment Successor Agency Agenda for the meeting of May 6, 2014 at City Hall, 119 Fox Street St., Lemoore, CA, on May 2, 2014.

//s//

Jennifer R. Scarbrough
Deputy City Clerk

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



**Police
Department**

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

Staff Report

**STUDY SESSION
ITEM NO.**

SS-1

To: Lemoore City Council
From: Darrell Smith, Chief of Police 
Date: April 15, 2014
Subject: Demonstration of Lemoore Police Department Canine "Ares"

Discussion:

On December 11, 2013 the Lemoore Police Department added "Ares", a 2 year old Belgian Malinois from Holland to our Canine unit to replace "Kimo." Kimo is scheduled to retire on April 15, 2014. "Ares" has completed eight weeks of training with Canine handler Mike Kendall in February and March of 2014 and is now operational to hit the streets to continue the tradition of service to the citizens of Lemoore and the various agencies in Kings County.

Corporal Mike Kendal will now provide a public demonstration to Council and officially introduce "Ares" as the Departments newest member of the canine unit.

Budget Impact:

There is no impact to the general fund.

Recommendation:

Demonstration only.

Proclamation of the Mayor of the City of Lemoore

Presented in Recognition of:

Aaron “Bones” Oliver Employee of the Quarter 4th Quarter 2013

Whereas, Aaron Oliver was hired by the City of Lemoore as a Maintenance Worker I for the Maintenance Department on December 19, 2011 and has progressed reliably in this position throughout his tenure at the City; and,

Whereas, Aaron has performed very well in his position as a Maintenance Worker I, demonstrating that he is a quick learner, enthusiastic to learn new techniques and procedures, able to work with limited instruction yet is not afraid to ask questions and works in a timely, accurate and thorough manner ; and,

Whereas, Aaron is considered by his peers to be an outstanding City employee for performing above and beyond what is required while keeping a good sense of humor, excellent work ethics and a positive attitude earning him the admiration of his coworkers throughout the City; and,

Whereas, Aaron has been nominated by his peers and selected by the Injury and Illness Prevention Committee to be recognized as the Employee of the Quarter for the fourth quarter of 2013;

Now, Therefore, Be It Resolved, that the City Council of the City of Lemoore recognizes the excellent service provided by Aaron Oliver and does hereby thank and congratulate him on being named Employee of the Quarter.

In Witness Whereof, I, William M. Siegel, Jr., Mayor of the City of Lemoore, have set my hand and caused the Seal of the City to be affixed this 6th day of May, 2014.

William M. Siegel, Jr., Mayor

Proclamation of the Mayor of the City of Lemoore

Presented in Recognition of:

Sergeant Margarita Ochoa

Employee of the Quarter

1st Quarter 2014

Whereas, Sergeant Margarita “Maggie” Ochoa was hired by the City of Lemoore as a Police Officer for the Lemoore Police Department on December 19, 2011 and progressed the position of Sergeant on June 1, 2012; and,

Whereas, Sergeant Ochoa has consistently met and exceeded the expectations of her supervisors, peers and subordinates by her tenacity and solid work ethic, complying with department policies and procedures with a positive attitude; and,

Whereas, Sergeant Ochoa works well with her peers, is fair and objective with her subordinates and gets along well with the public, she is very proactive in mentoring and teaching other officers; and,

Whereas, Sergeant Ochoa was formerly in charge of the Explorer program, encouraging participants to higher standards of departmental activity, has been involved with the College of the Sequoias Police Academy and attends C.O.P. activities whenever possible; and,

Whereas, Sergeant Ochoa has been nominated by her peers and selected by the Injury and Illness Prevention Committee to be recognized as the Employee of the Quarter for the first quarter of 2014;

Now, Therefore, Be It Resolved, that the City Council of the City of Lemoore recognizes the excellent service provided by Sergeant Margarita Ochoa and does hereby thank and congratulate her on being named Employee of the Quarter.

In Witness Whereof, I, William M. Siegel, Jr., Mayor of the City of Lemoore, have set my hand and caused the Seal of the City to be affixed this 6th day of May, 2014.

William M. Siegel, Jr., Mayor

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. 1-3

To: Lemoore City Council
From: Darrell Smith, Chief of Police 
Date: April 15, 2014
Subject: Retirement of Lemoore Police Department Canine "Kimo"

Discussion:

It is with great honor to announce that effective April 15, 2014 Lemoore Police Department will officially retire canine "Kimo" from active duty. Kimo has provided service to the Lemoore Police Department for eight years. Corporal Mike Kendall and Kimo have enjoyed a successful run as a premier canine team serving law enforcement entities throughout all of the Central Valley.

Typically, when a police dog is retired from service, the handler has the option to purchase the dog to live out the rest of their life as a family pet. I have attached an agreement for Mike Kendall to purchase "Kimo" for \$1.00 should Council authorize this request. The agreement transfers ownership from the Lemoore Police Department to Mike Kendall as a private owner which releases the Lemoore Police Department and the City of Lemoore from any and all liability resulting from any actions by "Kimo."

Budget Impact:

There is no impact to the general fund.

Recommendation:

That the City Council by motion, authorize the Chief of Police to execute an agreement for Corporal Mike Kendall to purchase "Kimo" for a total of \$1.00. This agreement will ensure that "Kimo" receives the family attention deserved in return for eight years of dedicated service to our community.



657 Fox Street • Lemoore, California 93245 • (559) 924-9574 • FAX (559) 924-3116
Police Department

Release of Liability and Change of Ownership

I, Michael Kendall, request that the ownership for the Canine known as “Kimo” be transferred from the Lemoore Police Department to me, a private owner, effective April 15, 2014, relieving the Lemoore Police Department and the City of Lemoore from any and all liability resulting from any actions by this canine. I, Michael Kendall, have purchased “Kimo” for one dollar.

Signature

Date

Darrell Smith, Chief of Police

Date

Proclamation of the Mayor of the City of Lemoore

In Recognition of:

Kimo **Eight Years of Service**

Whereas, The Lemoore Police Department began its Canine Unit in 2006 with Kimo as its first Canine completing his drug training during 2008; and,

Whereas, Kimo can track, find evidence, locate persons within a building, attack, and find narcotics in a residence or vehicle; and,

Whereas, Kimo, along with the Canine Unit has participated in numerous physical and non-physical apprehensions of suspects and located several ounces of methamphetamine and marijuana from 2006 to 2013; and,

Whereas, In 2011 Kimo and his handler, Corporal Mike Kendall assisted the Kings County Narcotics Task Force in sizing over \$300,000 which has been used to enhance front line law enforcement in the County through the asset forfeiture process; and,

Whereas, Kimo and the Canine Unit have provided hundreds of Canine demonstrations at local schools and businesses and has always participated in Red Ribbon Week; and,

Whereas, Kimo has honorably served the Citizens of Lemoore as well as the Lemoore Police Department for eight years and will retire this day of April 15, 2014.

Now, Therefore, Be It Resolved, that the City Council of the City of Lemoore does hereby recognize Kimo's community service and protection of Lemoore's citizens and does hereby congratulate Kimo on his retirement from service.

In Witness Whereof, I, William M. Siegel, Jr., Mayor of the City of Lemoore, have set my hand and caused the Seal of the City to be affixed this 6th day of May, 2014.

William M. Siegel, Jr., Mayor



AMERICAN PUBLIC WORKS ASSOCIATION

CENTRAL CALIFORNIA CHAPTER 54 Years (1959 - 2014)

April 21, 2014

2014 Executive Committee

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Cathy Johnson

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To: City/County Agencies within Tulare, Kings, Fresno, Stanislaus, Madera, Mariposa, Merced, and Kern Counties

Re: Public Works Week, May 18-24, 2014 – Building for Today, Planning for Tomorrow!

This letter is being provided to you on behalf of the Executive Committee of the Central California Chapter of the American Public Works Association ("APWA").

One of the most important goals in APWA is recognizing National Public Works Week ("NPWW") and the men and women who provide and maintain the infrastructure and services collectively known as public works. As a local chapter, the Executive Committee has made it a priority this year to reach out to each agency and request that they adopt a resolution or a proclamation in support of their public works departments and operations and recognize the employees of these departments for their vital role in your community.

We all recognize that public works is one of the most important facets of each organization yet one of the least understood or often under appreciated. We are diligently pursuing opportunities to assist our members and their organizations in recognizing the substantial contributions public works makes to the health, safety, welfare, and quality of life in our communities.

For your consideration, we have attached a sample resolution and proclamation that we respectfully request that you adopt in honoring those public works employees in your organization that provide the day-in/day-out services to our community members. In addition, we have included this year's NPWW poster as a gift to each agency, an announcement of last year's local awards winners, and information on how your organization can submit projects for this year's APWA Central California Chapter awards.

We encourage you to recognize your staff who provide the efficient and effective handling of day to day operations and ensure all of us the ability to have sustained and quality water, roads to travel on, discharge of solid and liquid wastes from our communities, well groomed parks, fully maintained traffic control devices for safety, well maintained buildings and vehicles, and other vital public works operations.

We thank you in advance for your consideration of this matter and look forward to each agency in our chapter (which covers the counties of Fresno, Kern, Kings, Madera, Mariposa, Merced, Stanislaus, and Tulare) joining together and celebrating National Public Works Week.

For more information, please visit the APWA website at <http://www.apwa.net/discover/National-Public-Works-Week> and <http://centralca.apwa.net> for local chapter information.

Respectfully submitted,

Cathy Johnson, President
Central California Chapter of APWA

Attachments

Directors/House of Delegate

David Wlaschin, P.E.

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Mike Whitlock, P.E.

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Tom McCurdy

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AMERICAN PUBLIC WORKS ASSOCIATION

CENTRAL CALIFORNIA CHAPTER

2014 Executive Committee

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April 1, 2014

FOR IMMEDIATE RELEASE

Fresno, California

TULARE COUNTY RECEIVES 2013 LOCAL PUBLIC WORKS AWARDS

The Central California Chapter of American Public Works Association awarded Professional of the Year and Project of the Year Awards to Tulare County.

Professional of the Year winner, Kuna Muthusamy, P.E., Tulare County Resource Management Agency, received the 2013 Award for his achievements and demonstrated excellence as Chief

Engineer over the Engineering and Flood Control Division. Ben Ruiz, Jr., Engineer IV, nominated Kuna and included the following, "Kuna is always emphasizing to think outside the box in an effort to improve efficiency and improve the way things are done." Kuna has been involved in the management/design and construction of projects totaling over \$200 million in the last 5 years, and established a "Bridge Improvement Program" to address the needs of the County's bridge inventory. Currently one of the largest programs in the state, the program is currently programmed with funding totaling over \$80 million, and will include maintenance & repair.



Project of the Year was awarded to Tulare County Resource Management Agency for the Mountain Road 319 Bridge Replacement near Three Rivers. The project consisted of replacing



a steel box truss bridge that was constructed in circa 1950 in a remote and mountainous terrain. The \$1.8 million bridge was completed on-time and on-budget, and replaced a structurally deficient bridge, capable of supporting half a highway legal load, with a new, state-of-the-art, aesthetically pleasing structure.

Mission Statement: The American Public Works Association serves its members by promoting professional excellence and public awareness through education, advocacy, and the exchange of knowledge.

For the Central California Chapter, this mission includes recognizing outstanding commitment and service by individual men and women, public agencies or private firms, that are involved with "public works" and the substantial contributions made to health, safety, welfare, and quality of life in our communities -whether in engineering, facilities/grounds management, fleet maintenance, emergency management, parks/recreation, solid waste, transportation, water or wastewater, construction or public administration. The Central California Chapter includes members in the counties of Fresno, Kern, Kings, Madera, Mariposa, Merced, Stanislaus, and Tulare.

For more information, please visit the APWA website at <http://www.apwa.net/discover/National-Public-Works-Week> and <http://centralca.apwa.net> for local chapter information.

Contact: Greg Gross, P.E.
Central California Chapter Secretary
Email: ggross@trcsolutions.com

Directors/House of Delegate

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open/Director

Tom McCurdy

Delegate
Quad Knopf
5110 W. Cypress Ave.
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(559) 773-0440
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Proclamation of the Mayor of the City of Lemoore

In Recognition of:

National Public Works Week May 18-24, 2014

Whereas, the Public Works Department provides services for our community and are a vital and integral part of our citizen's everyday lives; and,

Whereas, the support of the community is vital to the efficient operation of public works systems and programs, such as water, sewers, streets, fleet maintenance, building maintenance, wastewater treatment, and solid waste collection; and,

Whereas, the health, safety and comfort of this community greatly depends on these facilities and services; and,

Whereas, the quality and effectiveness of the qualified and skilled staff contribute to the quality of life that residents and visitors alike enjoy and rely upon from the City of Lemoore.

Now, Therefore, Be It Resolved, that the City Council of the City of Lemoore does hereby recognize and extend appreciation to our dedicated and skilled staff and hereby proclaim the week of May 18-24, 2014 as "National Public Works Week".

And, Be It Further Resolved, that the City Council of the City of Lemoore requests that all citizens and civic organizations acquaint themselves with the issues involved in providing public works services to our community and to recognize the contributions which our public works employees make every day to our health, safety, comfort and quality of life.

In Witness Whereof I, William M. Siegel, Jr., Mayor of the City of Lemoore, have set my hand and caused the Seal of the City to be affixed this 6th day of May 2014.

William M. Siegel, Jr., Mayor

**April 1, 2014 Minutes
Regular Joint City Council /
★ Redevelopment Successor Agency Meeting**

CALL TO ORDER:

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

ROLL CALL:

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

City Staff and Contract Employees Present: *City Manager Laws; City Attorney Avedisian; Public Works/Planning Director Wlaschin; Parks and Recreation Director Simonson; Finance Director Silva; Project Manager Holwell; City Clerk Venegas. Autumn Springfield was a guest attorney from Lozano Smith.*

Emergency Item Added:

City Manager Laws requested that an Emergency Closed Session item, Conference with Legal Counsel, Anticipated Litigation, Significant Exposure to Litigation Pursuant to Government Code 54965.9, Case: Ed Martin, received 3/31/14 after agenda was posted.

Motion by Council Member Gordon, seconded by Council Member Wynne to add Item 7-1 to Closed Session.

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

CEREMONIAL / PRESENTATIONS – Section 1

No Ceremonial / Presentations

PUBLIC COMMENT

There was no public comment.

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

CONSENT CALENDAR – Section 2

- 2-1 Approval – Minutes – Regular Meeting – March 18, 2014
- 2-2 Approval – Warrant Register 13-14 – March 27, 2014
- 2-3 Approval – Street Closure / City Services – Pizza Festival
- 2-4 Approval – Street Closure – Lemoore Festa Parade on June 15, 2014
- 2-5 Approval – Notice of Rejection – James Cutler
- 2-6 Approval – Authorization to Bid – 2014 Slurry Seal Project

Motion by Council Member Gordon, seconded by Council Member Wynne to approve the Consent Calendar as presented.

Ayes: Gordon, Wynne, Siegel

Absent: Neal, Rodarmel

PUBLIC HEARINGS – Section 3

- 3-1 **2014-2015 Community Development Block Grant (CDBG) Application Submittal – Resolution 2014-08 (Holwell & KCDC)**

Project Manager Holwell introduced the item along and turned over the presentation to Alejandro Clark of Kings Community Development Corporation (KCDC).

A sign in sheet was passed around to abide by the CDBG requirements for public participation.

All aspects of the application are for the Lemoore Senior Center. There is a total of \$1,902,066 dollars being applied for in the grant. A rehabilitation of the Senior Center for \$1,178 million, a Public Service grant for a facilities manager to help run the organization for the seniors and a facilities maintenance individual with both positions being two year salaries. Also being applied for is a food service program to help with the seniors lunch program.

The grant activities meet the national objective of primarily benefiting low and moderate income seniors aged 62 and above. There will be no displacement of individuals for any of the activities. The total amount requested in all grants combined is \$1,902,066 which includes \$132,702 for General Administration. The grant does not require matching funds.

Mayor Siegel opened the Public Hearing at 7:39 p.m. There was no public comment. Public Hearing was closed at 7:42 p.m.

Motion by Council Member Wynne, seconded by Council Member Gordon to approve the 2014-2015 Community Development Block Grant (CDBG) Application Submittal and authorize the Mayor to sign Resolution 2014-08.

Ayes: Wynne, Gordon, Siegel

Absent: Neal, Rodarmel

NEW BUSINESS – Section 4

4-1 Report and Recommendation – Bid Award – Landscape Maintenance of Public Facilities Maintenance Districts (PFMD) and Lighting and Landscaping Maintenance Districts (LLMD) (Wlaschin)

Public Works/Planning Director Wlaschin stated six bids for the maintenance of the PFMD and LLMD zones were received. The zones were bid into three different packages.

Motion by Council Member Gordon, seconded by Council Member Wynne to approve the Bid Award – Landscape Maintenance of Public Facilities Maintenance Districts (PFMD) and Lighting and Landscaping Maintenance Districts (LLMD) and authorize the City Manager to sign the agreements as stated.

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

4-2 Report and Recommendation – Industrial Water Rater Study (Wlaschin)

Public Works/Planning Director Wlaschin presented the report. The intent of the study is to evaluate the flows and loadings of each industrial customer and to provide equitable costs for services.

Motion by Council Member Gordon, seconded by Council Member Wynne to authorize the Industrial Water Rater Study in an amount not to exceed \$8,000.

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

4-3 Report and Recommendation – Water Conservation Measures (Wlaschin)

Public Works/Planning Director Wlaschin presented the report which sets several measures to minimize excessive water usage. A map depicting the Level III quadrants was provided to all council members.

Council approved of the direction going in with water conservation measures along with the drafting of an Ordinance related to Drought Response Measures.

Council asked staff to determine the following and bring back:

- 1- Determine the cost to install water meters at all City Parks and the Golf Course.*
- 2- Determine the cost of replacing grass and high water-use portions of parkways, medians, and/or park space with xeriscaping or artificial turf and capping the associated irrigating systems.*

No motion by Council. Direction to staff only.

4-4 Report and Recommendation – Acceptance of Cinnamon Drive Canal Study Final Design Concept – Resolution 2014-09

Public Works/Planning Director Wlaschin presented the report. Public input was received and incorporated into the final design.

Motion by Council Member Wynne, seconded by Council Member Gordon to approve the Acceptance of Cinnamon Drive Canal Study Final Design Concept and authorized the Mayor to sign Resolution 2014-09.

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

DEPARTMENT AND CITY MANAGER REPORTS – Section 5

5-1 Department Reports

No Department Reports.

5-2 City Manager Reports

No City Manager Reports.

CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports

No City Council Reports.

6-2 City Council Requests

No City Council Requests.

PUBLIC COMMENT – CLOSED SESSION ITEMS

There was no public comment.

EMERGENCY CLOSED SESSION – Section 7

**7-1 Conference with Legal Counsel, Anticipated Litigation, Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Section 54965.9
Case: One (Ed Martin Claim)**

ANNOUNCEMENT

There was no announcement.

ADJOURNMENT

At 8:52 p.m. the meeting adjourned.

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

William M. Siegel, Jr., Mayor

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
10/14	04/11/14	21		1337	2849 KINGS ECONOMIC D		3,089.92	.00	APR-MONTHLY CONTRIB.
10/14	04/11/14	21		03312014	5609 LOZANO SMITH, LL		4,799.50	.00	PROF SERVICES MAR
TOTAL						.00	7,889.42	.00	
TOTAL						.00	7,889.42	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

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ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
10/14	04/11/14	21		702595131001	5396 OFFICE DEPOT		68.78	.00	FOLDERS/RAILS
10/14	04/11/14	21		702075585001	5396 OFFICE DEPOT		7.50	.00	FLASH DRIVE
TOTAL					OPERATING SUPPLIES	.00	76.28	.00	
4310					PROFESSIONAL CONTRACT SVC				
10/14	04/11/14	21		2014-03	6226 SUSAN WELLS		350.00	.00	MARCH PROF SERVICES
10/14	04/11/14	21		03312014	5609 LOZANO SMITH, LL		620.87	.00	PROF SERVICES MAR
10/14	04/11/14	21		03312014	5609 LOZANO SMITH, LL		2,122.00	.00	PROF SERVICES MAR
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,092.87	.00	
4340					UTILITIES				
10/14	04/11/14	21		000005248513	5516 AT&T		98.61	.00	559-925-8544
10/14	04/11/14	21		000005248515	5516 AT&T		12.29	.00	559-925-9790
TOTAL					UTILITIES	.00	110.90	.00	
TOTAL					CITY MANAGER	.00	3,280.05	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

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ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
10/14	04/11/14	21		2-604-74538	0157 FEDERAL EXPRESS		15.40	.00	AUDIT DELIVERY
10/14	04/11/14	21		6686	6316 PRICE PAIGE & CO		5,366.00	.00	AUDIT COMPLETION
TOTAL					PROFESSIONAL CONTRACT SVC	.00	5,381.40	.00	
4330					PRINTING & PUBLICATIONS				
10/14	04/11/14	21		17045	2365 SPECTRUM BUSINES		472.23	.00	TRANSMITTAL BOOK
TOTAL					PRINTING & PUBLICATIONS	.00	472.23	.00	
4340					UTILITIES				
10/14	04/11/14	21		000005248515	5516 AT&T		15.37	.00	559-925-9790
TOTAL					UTILITIES	.00	15.37	.00	
TOTAL					FINANCE	.00	5,869.00	.00	

PEI
 DATE: 04/11/2014
 TIME: 13:10:44

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
 AUDIT11

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 ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
10/14	04/11/14	21		72232	0474 WEST VALLEY SUPP		8.17	.00	SLIP FIX/COUPLING
10/14	04/11/14	21		S137106	5941 OMEGA INDUSTRIAL		868.47	.00	MEGA OFF
10/14	04/11/14	21		702360332001	5396 OFFICE DEPOT		76.59	.00	OFFICE SUPPLIES
10/14	04/11/14	21		A171414	0304 LEM HARDWARE		22.52	.00	AA/9V BATTERIES
10/14	04/11/14	21		A171426	0304 LEM HARDWARE		12.98	.00	GROUT BAG/CONTAINER
10/14	04/11/14	21		A171421	0304 LEM HARDWARE		1.49	.00	FASTENER PK
10/14	04/11/14	21		B193223	0304 LEM HARDWARE		25.78	.00	TRIM LINE
10/14	04/11/14	21		B193280	0304 LEM HARDWARE		25.79	.00	SURGE STRIP
10/14	04/11/14	21		B193252	0304 LEM HARDWARE		11.88	.00	OUTLET/COVER PLATE
10/14	04/11/14	21		A171619	0304 LEM HARDWARE		22.31	.00	PATCH COMPOUND
10/14	04/11/14	21		A171634	0304 LEM HARDWARE		15.39	.00	GALV PLUG/CAP
10/14	04/11/14	21		B193366	0304 LEM HARDWARE		4.21	.00	COVER PLATE
10/14	04/11/14	21		B193468	0304 LEM HARDWARE		11.90	.00	ADJ SPRAYER
10/14	04/11/14	21		A171680	0304 LEM HARDWARE		5.15	.00	SANDING BELT
10/14	04/11/14	21		501356	5573 CENTRAL SANITARY		153.90	.00	SANITARY SUPPLIES
10/14	04/11/14	21		B193525	0304 LEM HARDWARE		49.41	.00	DUCT TAPE
10/14	04/11/14	21		B193540	0304 LEM HARDWARE		16.11	.00	DUCT TAPE
10/14	04/11/14	21		B193873	0304 LEM HARDWARE		7.83	.00	HOSE WASHER/DRY SCREW
10/14	04/11/14	21		A172244	0304 LEM HARDWARE		15.53	.00	TURN BUTTON/HARDWARE
10/14	04/11/14	21		B194001	0304 LEM HARDWARE		2.13	.00	LIGHT BULBS
10/14	04/11/14	21		B194153	0304 LEM HARDWARE		13.68	.00	PAINT SUPPLIES
10/14	04/11/14	21		B194107	0304 LEM HARDWARE		9.13	.00	PAINT MIXER
10/14	04/11/14	21		B194409	0304 LEM HARDWARE		42.77	.00	PAINT
10/14	04/11/14	21		B194410	0304 LEM HARDWARE		143.76	.00	LOCKSET
10/14	04/11/14	21		B194413	0304 LEM HARDWARE		18.25	.00	STEM CASTER
10/14	04/11/14	21		A172692	0304 LEM HARDWARE		9.66	.00	THREADLOCK
10/14	04/11/14	21		B194516	0304 LEM HARDWARE		32.23	.00	9V ALK BATTERY
10/14	04/11/14	21		B194466	0304 LEM HARDWARE		9.13	.00	EDGE GUARD
10/14	04/11/14	21		A172769	0304 LEM HARDWARE		58.03	.00	SCREWDRIVER/LOCK KIT
10/14	04/11/14	21		B194553	0304 LEM HARDWARE		9.87	.00	ADJ SPRAYER
10/14	04/11/14	21		A171125	0304 LEM HARDWARE		41.88	.00	WEED KILLER
10/14	04/11/14	21		B192977	0304 LEM HARDWARE		37.59	.00	PAINT SUPPLIES
10/14	04/11/14	21		A171590	0304 LEM HARDWARE		4.26	.00	LIGHT BULB
10/14	04/11/14	21		B193418	0304 LEM HARDWARE		31.78	.00	TROWELS/SPIRITS
10/14	04/11/14	21		B193580	0304 LEM HARDWARE		12.86	.00	LOCK SET
10/14	04/11/14	21		B193581	0304 LEM HARDWARE		3.21	.00	DOOR PULL
10/14	04/11/14	21		B193844	0304 LEM HARDWARE		37.54	.00	PAINT SUPPLIES
10/14	04/11/14	21		A172245	0304 LEM HARDWARE		-31.13	.00	RETURN PAINT SUPPLIES
10/14	04/11/14	21		B193999	0304 LEM HARDWARE		5.35	.00	TRIM NAIL
10/14	04/11/14	21		15966	1263 KINGS COUNTY MOB		119.50	.00	2-REKEYS/20-KEYS
10/14	04/11/14	21		383543	0252 KINGS AUTO SUPPL		4.76	.00	BELT
10/14	04/11/14	21		A171179	0304 LEM HARDWARE		38.68	.00	BRUSHES
TOTAL						.00	2,010.33	.00	
4220S									STREETS-OPERATING SUPPLIE
10/14	04/11/14	21		A171691	0304 LEM HARDWARE		15.45	.00	SANDING BELT

PEI
 DATE: 04/11/2014
 TIME: 13:10:44

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
 ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220S	STREETS-OPERATING SUPPLIE (cont'd)								
10/14	04/11/14	21		61134	3091 JAM SERVICES, IN		190.28	.00	STOP LIGHTS
TOTAL						.00	205.73	.00	
4230	REPAIR/MAINT SUPPLIES								
10/14	04/11/14	21		144680301	6081 ALL AMERICAN POO		326.46	.00	FLANGE MOTOR/SEAL
10/14	04/11/14	21		144680302	6081 ALL AMERICAN POO		-306.04	.00	RETURN FLANGE MOTOR
TOTAL						.00	20.42	.00	
4310	PROFESSIONAL CONTRACT SVC								
10/14	04/11/14	21		45901	5638 SHINEN LANDSCAPE		541.17	.00	WEEKLY MAINTENANCE
10/14	04/11/14	21		45902	5638 SHINEN LANDSCAPE		150.00	.00	WEEKLY MAINTENANCE
10/14	04/11/14	21		45903	5638 SHINEN LANDSCAPE		458.33	.00	WEEKLY MAINTENANCE
10/14	04/11/14	21		45904	5638 SHINEN LANDSCAPE		549.75	.00	WEEKLY MAINTENANCE
10/14	04/11/14	21		45905	5638 SHINEN LANDSCAPE		188.91	.00	WEEKLY MAINTENANCE
10/14	04/11/14	21		45906	5638 SHINEN LANDSCAPE		600.00	.00	WEEKLY MAINTENANCE
10/14	04/11/14	21		15174	T909 ASSOCIATED SOILS		2,919.50	.00	MARCH PROF SERVICES
10/14	04/11/14	21		15173	T909 ASSOCIATED SOILS		3,037.00	.00	REMIEDIATION REPORTS
10/14	04/11/14	21		1501073296	2653 AMERIPRIDE		10.50	.00	MATS
10/14	04/11/14	21		1501073294	2653 AMERIPRIDE		99.57	.00	UNIFORMS
10/14	04/11/14	21		1501077892	2653 AMERIPRIDE		10.50	.00	MATS
10/14	04/11/14	21		1501077890	2653 AMERIPRIDE		59.08	.00	UNIFORMS
10/14	04/11/14	21		1501082507	2653 AMERIPRIDE		10.50	.00	MATS
10/14	04/11/14	21		1501082506	2653 AMERIPRIDE		219.50	.00	UNIFORMS
10/14	04/11/14	21		1501087101	2653 AMERIPRIDE		82.68	.00	UNIFORMS
10/14	04/11/14	21		1501087103	2653 AMERIPRIDE		10.50	.00	MATS
TOTAL						.00	8,947.49	.00	
4340	UTILITIES								
10/14	04/11/14	21		000005248511	5516 AT&T		2.49	.00	559-925-2806
10/14	04/11/14	21		FEB-MAR SRVC	0423 THE GAS COMPANY		498.56	.00	02/24/2014-03/25/2014
10/14	04/11/14	21		FEB-MAR SRVC	0423 THE GAS COMPANY		589.86	.00	02/20/2014-03/21/2014
10/14	04/11/14	21		APR710680439	0363 P G & E		1,358.39	.00	03/03/2014-03/31/2014
TOTAL						.00	2,449.30	.00	
4340S	STREETS-UTILITIES								
10/14	04/11/14	21		APR046483536	0363 P G & E		13.31	.00	03/03/2014-03/31/2014
10/14	04/11/14	21		APR804553296	0363 P G & E		9.53	.00	03/03/2014-03/31/2014
10/14	04/11/14	21		APR234334669	0363 P G & E		308.77	.00	02/25/2014-03/25/2014
10/14	04/11/14	21		APR839922818	0363 P G & E		46.82	.00	02/25/2014-03/25/2014
TOTAL						.00	378.43	.00	
4350	REPAIR/MAINT SERVICES								
10/14	04/11/14	21		304	3045 HAYES GARAGE DOO		625.00	.00	INSTALL RECEIVERS
10/14	04/11/14	21		122715	3045 HAYES GARAGE DOO		2,105.00	.00	REPLACE FIRE DOOR
TOTAL						.00	2,730.00	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
4380									
10/14	04/11/14	21		073441339	0483 XEROX CORPORATIO		42.88	.00	MARCH PRINTER SRVCS
TOTAL						.00	42.88	.00	
4825									
10/14	04/11/14	21		0083334	2914 AAA QUALITY SERV		526.70	.00	CMC SOLAR/PORTA POTTY
TOTAL						.00	526.70	.00	
TOTAL						.00	17,311.28	.00	

PEI
 DATE: 04/11/2014
 TIME: 13:10:44

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
 AUDIT11

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 ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
10/14	04/11/14	21		03252014	0057 RICHARD A BLAK,		350.00	.00	PRE-EMPLOY PSYCH TEST
10/14	04/11/14	21		21438	0456 J.C. WEBB TOWING		585.10	.00	TOW/EVIDENCE VEHICLE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	935.10	.00	
4320					MEETINGS & DUES				
10/14	04/11/14	21		83970883	6263 DOUBLE TREE BY H		660.00	.00	LODGING/M.PESCATORE
10/14	04/11/14	21		MAY19-23	5123 RYAN O'BARR		247.00	.00	PER DIEM/R.O'BARR
10/14	04/11/14	21		84235139	6263 DOUBLE TREE BY H		660.00	.00	LODGING/R.O'BARR
10/14	04/11/14	21		MAY19-23	T385 MARK PESCATORE		247.00	.00	PER DIEM/M.PESCATORE
TOTAL					MEETINGS & DUES	.00	1,814.00	.00	
4340					UTILITIES				
10/14	04/11/14	21		000005248510	5516 AT&T		64.12	.00	559-925-1363
10/14	04/11/14	21		000005248512	5516 AT&T		319.43	.00	559-925-6800
10/14	04/11/14	21		000005229026	5516 AT&T		19.03	.00	559-924-3116
10/14	04/11/14	21		000005237277	5516 AT&T		185.80	.00	234-267-8470
10/14	04/11/14	21		9721925465	0116 VERIZON WIRELESS		130.33	.00	FEB 17-MAR 16
10/14	04/11/14	21		78261306	1054 MOTOROLA		147.50	.00	APRIL SERVICES
TOTAL					UTILITIES	.00	866.21	.00	
4360					TRAINING				
10/14	04/11/14	21		S0003688	2747 ALLAN HANCOCK CO		74.00	.00	FIELD TRAINING/PESCAT
10/14	04/11/14	21		MAY19-22	0997 PAT MUNDY		56.00	.00	PER DIEM/P.MUNDY
TOTAL					TRAINING	.00	130.00	.00	
4380					RENTALS & LEASES				
10/14	04/11/14	21		249652827	5842 U.S. BANCORP EQ		793.17	.00	PD COPIER
10/14	04/11/14	21		291352	1817 C.A. REDING COMP		302.22	.00	PD COPIERS/PRINTERS
TOTAL					RENTALS & LEASES	.00	1,095.39	.00	
TOTAL					POLICE	.00	4,840.70	.00	

PEI
 DATE: 04/11/2014
 TIME: 13:10:44

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
 ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
10/14	04/11/14	21		5500103	2417 PUBLIC SAFETY CE		56.75	.00	DRIVERS GLOVES
10/14	04/11/14	21		B193568	0304 LEM HARDWARE		51.59	.00	CORDLESS DRILL
10/14	04/11/14	21		A172006	0304 LEM HARDWARE		13.42	.00	BRASS NIPPLE/FIP ELL
10/14	04/11/14	21		A172092	0304 LEM HARDWARE		9.01	.00	BRASS NIPPLE
10/14	04/11/14	21		A171515	0304 LEM HARDWARE		21.48	.00	TRASH CAN/LID
TOTAL						.00	152.25	.00	
4230									REPAIR/MAINT SUPPLIES
10/14	04/11/14	21		0000181117	0053 BAUER COMPRESSOR		35.48	.00	HOSE/FILTER
10/14	04/11/14	21		SLSINV033291	T1152 NORTHLAND PROCES		3.81	.00	SQUARE PLUG
10/14	04/11/14	21		A171195	0304 LEM HARDWARE		35.42	.00	PAINT/SUPPLIES
10/14	04/11/14	21		A172367	0304 LEM HARDWARE		11.37	.00	ZINC PULL
10/14	04/11/14	21		7459-91081	0314 LEM AUTO SUPPLY		32.23	.00	RE-COIL HOSE
10/14	04/11/14	21		7459-91565	0314 LEM AUTO SUPPLY		20.62	.00	SLICK MIST
10/14	04/11/14	21		1306594-00	0126 L.N. CURTIS & SO		197.80	.00	SEAT SERVICE KIT
TOTAL						.00	336.73	.00	
4310									PROFESSIONAL CONTRACT SVC
10/14	04/11/14	21		MAR2014	0313 LEM VOLUNTEER FI		9,655.00	.00	MARCH DISPATCH SRVCS
10/14	04/11/14	21		1501073304	2653 AMERIPRIDE		23.70	.00	UNIFORMS
10/14	04/11/14	21		1501077898	2653 AMERIPRIDE		49.64	.00	UNIFORMS
10/14	04/11/14	21		1501082511	2653 AMERIPRIDE		25.20	.00	UNIFORMS
10/14	04/11/14	21		1501087110	2653 AMERIPRIDE		49.64	.00	UNIFORMS
TOTAL						.00	9,803.18	.00	
4340									UTILITIES
10/14	04/11/14	21		000005237280	5516 AT&T		91.82	.00	234-371-7008
10/14	04/11/14	21		000005248515	5516 AT&T		10.24	.00	559-925-9790
TOTAL						.00	102.06	.00	
4350									REPAIR/MAINT SERVICES
10/14	04/11/14	21		0000181117	0053 BAUER COMPRESSOR		905.00	.00	ANNUAL INSPCT/AIR TNK
10/14	04/11/14	21		0000181116	0053 BAUER COMPRESSOR		945.00	.00	ANNUAL INSPCT/AIR TNK
10/14	04/11/14	21		7088	5493 FAILSAFE TESTING		600.00	.00	ANNUAL INSPECTION
TOTAL						.00	2,450.00	.00	
TOTAL						.00	12,844.22	.00	FIRE

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING		SUPPLIES				
10/14	04/11/14	21		619-36208195	1547 UNISOURCE		128.16	.00	XERO FORM
TOTAL			OPERATING		SUPPLIES	.00	128.16	.00	
4340			UTILITIES						
10/14	04/11/14	21		000005248511	5516 AT&T		2.49	.00	559-925-2806
TOTAL			UTILITIES			.00	2.49	.00	
4380			RENTALS & LEASES						
10/14	04/11/14	21		073441339	0483 XEROX CORPORATIO		27.74	.00	MARCH PRINTER SRVCS
TOTAL			RENTALS & LEASES			.00	27.74	.00	
TOTAL			BUILDING INSPECTION			.00	158.39	.00	

PEI
 DATE: 04/11/2014
 TIME: 13:10:44

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
 ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
10/14	04/11/14	21		702075585001	5396 OFFICE DEPOT		7.51	.00	FLASH DRIVE
TOTAL						.00	7.51	.00	
4310									PROFESSIONAL CONTRACT SVC
10/14	04/11/14	21		001004071	0276 KLEINFELDER INC.		170.00	.00	SAGE CREST PROF SRVS
10/14	04/11/14	21		74934	0876 QUAD KNOPF, INC.		78.97	.00	PRELIM/APT COMPLEX
10/14	04/11/14	21		74953	0876 QUAD KNOPF, INC.		443.16	.00	ENGINEER PROF SRVCS
10/14	04/11/14	21		001004118	0276 KLEINFELDER INC.		1,524.00	.00	PROF SERVICES
10/14	04/11/14	21		001002564	0276 KLEINFELDER INC.		421.50	.00	PROF SERVICES
10/14	04/11/14	21		03312014	5609 LOZANO SMITH, LL		952.00	.00	PROF SERVICES MAR
10/14	04/11/14	21		03312014	5609 LOZANO SMITH, LL		3,452.00	.00	PROF SERVICES MAR
TOTAL						.00	7,041.63	.00	
4340									UTILITIES
10/14	04/11/14	21		000005248511	5516 AT&T		3.32	.00	559-925-2806
10/14	04/11/14	21		000005248515	5516 AT&T		10.24	.00	559-925-9790
TOTAL						.00	13.56	.00	
4380									RENTALS & LEASES
10/14	04/11/14	21		073441339	0483 XEROX CORPORATIO		27.74	.00	MARCH PRINTER SRVCS
TOTAL						.00	27.74	.00	
TOTAL						.00	7,090.44	.00	PUBLIC WORKS

PEI
 DATE: 04/11/2014
 TIME: 13:10:44

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
 ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
10/14	04/11/14	21		24015	6150 CLASSIC SOCCER		786.90	.00	60-ADULT UNIFORMS
10/14	04/11/14	21		028084	2399 DEPARTMENT OF JU		465.00	.00	VOLUNTEER FINGERPRINT
10/14	04/11/14	21		A171615	0304 LEM HARDWARE		14.60	.00	MARKING PAINT
10/14	04/11/14	21		B193365	0304 LEM HARDWARE		44.89	.00	CAUTION TAPE/EXT CORD
10/14	04/11/14	21		702075585001	5396 OFFICE DEPOT		7.51	.00	FLASH DRIVE
TOTAL						.00	1,318.90	.00	
4310									PROFESSIONAL CONTRACT SVC
10/14	04/11/14	21		03/02-04/13	T1444 JOE CORREIA		546.00	.00	SOCCER ATTENDANT
10/14	04/11/14	21		03/03-04/13	6291 SANTIAGO COVARRU		300.00	.00	SOCCER REFEREE
10/14	04/11/14	21		04082014	5827 MUSIC SPECTRUM E		800.00	.00	DANCES MAR 28/APR 4
10/14	04/11/14	21		03252014	5674 JENNIFER MELENDE		472.50	.00	CHEER-MARCH 2014
10/14	04/11/14	21		03/08-03/22	T1521 JOHN MENDES JR		168.00	.00	SOCCER REFEREE
10/14	04/11/14	21		03/08-03/29	6384 JAMES MENDES		70.00	.00	SOCCER REFEREE
10/14	04/11/14	21		03/08-03/29	T1447 KALENA MELLOTT		126.00	.00	SOCCER REFEREE
10/14	04/11/14	21		02/26-04/13	T1586 JOSE PEREZ		455.00	.00	SOCCER REFEREE
10/14	04/11/14	21		02/26-03/28	6290 DANTE AGUILAR		225.00	.00	SOCCER REFEREE
10/14	04/11/14	21		03/01-03-29	0040 LARRY AVILA		554.00	.00	SOCCER REF/ATTENDANT
10/14	04/11/14	21		SPG2014-3	5665 EMILY BAKER		1,600.67	.00	SPRING DANCE/3RD PMNT
10/14	04/11/14	21		1427	6099 BOCKYN,LLC		250.00	.00	MAY SERVICES
TOTAL						.00	5,567.17	.00	
4320									MEETINGS & DUES
10/14	04/11/14	21		03272014	T1421 ERNEST SMITH		340.08	.00	CPRS/E.SMITH
TOTAL						.00	340.08	.00	
4340									UTILITIES
10/14	04/11/14	21		000005248515	5516 AT&T		6.15	.00	559-925-9790
TOTAL						.00	6.15	.00	
TOTAL						.00	7,232.30	.00	RECREATION
TOTAL						.00	66,515.80	.00	GENERAL FUND

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317					CONSTRUCTION/IMPLEMENTA.				
10/14	04/11/14	21		001004781	0276 KLEINFELDER INC.		1,860.50	.00	NATURAL GAS PROF SRVC
10/14	04/11/14	21		90778	0428 STONEY'S SAND &		344.00	.00	FILL DIRT
10/14	04/11/14	21		90795	0428 STONEY'S SAND &		688.00	.00	FILL DIRT
TOTAL					CONSTRUCTION/IMPLEMENTA.	.00	2,892.50	.00	
TOTAL					OUTDOOR FLEET MAINT FACIL	.00	2,892.50	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
10/14	04/11/14	21		74932	0876 QUAD KNOFF, INC.		338.90	.00	CIP10-19 AVE SIDEWALK
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	338.90	.00	
TOTAL				19 1/2 SIDEWALKS	WESTSIDE	.00	338.90	.00	
TOTAL				CITY GRANTS-	CAP PROJ	.00	3,231.40	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
10/14	04/11/14	21		74950	0876 QUAD KNOFF, INC.		2,267.91	.00	BUSH/19TH AVE SRVCS
10/14	04/11/14	21		74951	0876 QUAD KNOFF, INC.		214.92	.00	CIP 5- CRACKFILLING
10/14	04/11/14	21		74948	0876 QUAD KNOFF, INC.		846.00	.00	ST MAINT PROF SRVCS
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	3,328.83	.00	
TOTAL				GAS TAX	SECTION 2105	.00	3,328.83	.00	
TOTAL				GAS TAX	SECTION 2105	.00	3,328.83	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
10/14	04/11/14	21		74949	0876 QUAD KNOFF, INC.		1,921.32	.00	RECLAMITE PROF SRVCS
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	1,921.32	.00	
TOTAL				RECLAMITE SEALING	14/15	.00	1,921.32	.00	
TOTAL				LOCAL TRANSPORTATION	FUND	.00	1,921.32	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318		ENGINEERING/PLANNED	DEVEL				
10/14	04/11/14	21	74952		15,770.88	.00	OVERLAY PROF SRVCS
TOTAL		ENGINEERING/PLANNED	DEVEL	.00	15,770.88	.00	
TOTAL		STREET OVERLAYS	14/15	.00	15,770.88	.00	
TOTAL		GAS TAX SECTION	2103	.00	15,770.88	.00	

PEI
 DATE: 04/11/2014
 TIME: 13:10:44

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
 ACCOUNTING PERIOD: 10/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
10/14	04/11/14	21	383775	0252 KINGS AUTO SUPPL		24.80	.00	AA BATTERY
10/14	04/11/14	21	383862	0252 KINGS AUTO SUPPL		6.88	.00	9 VOLT BATTERY
10/14	04/11/14	21	383861	0252 KINGS AUTO SUPPL		56.70	.00	HEADLAMP
10/14	04/11/14	21	3918-187836	6120 O'REILLY AUTO PA		37.46	.00	MARKER LIGHT
10/14	04/11/14	21	2209191	5441 ELBERT DISTRIBUT		195.32	.00	FUEL INDUCTION KIT
10/14	04/11/14	21	F644560	0799 GOLDEN STATE PET		317.21	.00	STRAP -DOOR CHECK
10/14	04/11/14	21	A185480	0068 GARY BURROWS, IN		3,463.21	.00	CHEVRON RANDO/SUPREME
10/14	04/11/14	21	7459-90425	0314 LEM AUTO SUPPLY		17.19	.00	HOLE SAW
10/14	04/11/14	21	7459-91104	0314 LEM AUTO SUPPLY		79.50	.00	PIPE DIE
10/14	04/11/14	21	7459-91303	0314 LEM AUTO SUPPLY		9.55	.00	LOCK/LYNCH PINS
10/14	04/11/14	21	A185630	0068 GARY BURROWS, IN		1,435.31	.00	CHEVRON/15-40
10/14	04/11/14	21	A185483	0068 GARY BURROWS, IN		2,616.11	.00	UNITRAN/CHEVRON
10/14	04/11/14	21	384117	0252 KINGS AUTO SUPPL		257.87	.00	OIL/CLEANER
10/14	04/11/14	21	383946	0252 KINGS AUTO SUPPL		809.93	.00	OIL/FUEL/AIR FILTERS
10/14	04/11/14	21	383895	0252 KINGS AUTO SUPPL		31.18	.00	PRI WIRE
10/14	04/11/14	21	383406	0252 KINGS AUTO SUPPL		69.77	.00	BLADE
10/14	04/11/14	21	383441	0252 KINGS AUTO SUPPL		29.75	.00	ALUM BRIGHT 1 GAL
10/14	04/11/14	21	383836	0252 KINGS AUTO SUPPL		64.39	.00	ULTRASORB
10/14	04/11/14	21	A185448	0068 GARY BURROWS, IN		1,916.07	.00	CHEVRON/15-40
TOTAL				OPERATING SUPPLIES	.00	11,438.20	.00	
4220CNG			CNG OPERATING SUPPLIES					
10/14	04/11/14	21	314885	0306 LEMOORE HIGH SCH		1,761.04	.00	MARCH CNG USE
TOTAL				CNG OPERATING SUPPLIES	.00	1,761.04	.00	
4230			REPAIR/MAINT SUPPLIES					
10/14	04/11/14	21	P44743	6383 BOBCAT OF FRESNO		273.13	.00	PIN KIT/COUPLERS
10/14	04/11/14	21	P44768	6383 BOBCAT OF FRESNO		-111.54	.00	PIN KIT RETURN
10/14	04/11/14	21	P44779	6383 BOBCAT OF FRESNO		175.34	.00	COUPLER KITS
10/14	04/11/14	21	306755	0056 BILLINGSLEY TIRE		524.32	.00	4 TIRES
10/14	04/11/14	21	306004	0056 BILLINGSLEY TIRE		416.98	.00	RECAP 2 TIRES
10/14	04/11/14	21	306352	0056 BILLINGSLEY TIRE		1,407.05	.00	2-TIRES
10/14	04/11/14	21	306551	0056 BILLINGSLEY TIRE		833.95	.00	RECAP 4 TIRES
10/14	04/11/14	21	306566	0056 BILLINGSLEY TIRE		373.75	.00	2-TIRES
10/14	04/11/14	21	306569	0056 BILLINGSLEY TIRE		833.95	.00	RECAP 4 TIRES
10/14	04/11/14	21	36947	0634 TERMINAL AIR BRA		298.43	.00	TURN/SIDE MARKERS
10/14	04/11/14	21	383620	0252 KINGS AUTO SUPPL		41.26	.00	STIK HOSE
10/14	04/11/14	21	383692	0252 KINGS AUTO SUPPL		2.37	.00	LENS
10/14	04/11/14	21	383870	0252 KINGS AUTO SUPPL		7.06	.00	BACK UP LAMP
10/14	04/11/14	21	383769	0252 KINGS AUTO SUPPL		9.66	.00	CIRCUIT BREAKER
10/14	04/11/14	21	383704	0252 KINGS AUTO SUPPL		25.80	.00	WHL SEAL
10/14	04/11/14	21	383776	0252 KINGS AUTO SUPPL		114.04	.00	DRIVEBELT TENSIONER
10/14	04/11/14	21	383827	0252 KINGS AUTO SUPPL		145.20	.00	SPARK PLUG WIRE SET
10/14	04/11/14	21	13174	6012 MCCANN & SON'S H		58.49	.00	HONDA PUMP REPAIR
10/14	04/11/14	21	1292746	0345 MORGAN & SLATES		203.93	.00	SPRAY GUN
10/14	04/11/14	21	3918-188778	6120 O'REILLY AUTO PA		32.24	.00	FLOOR MATS

PEI
 DATE: 04/11/2014
 TIME: 13:10:44

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
 ACCOUNTING PERIOD: 10/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230			REPAIR/MAINT SUPPLIES (cont'd)					
10/14	04/11/14	21	A171617	0304 LEM HARDWARE		4.56	.00	BLK INDUS VELCRO
10/14	04/11/14	21	41881	5804 CHADS AUTO GLASS		183.25	.00	GLASS TRUCK 329
10/14	04/11/14	21	CALEM10779	5866 FASTENAL COMPANY		16.13	.00	NUTS/BOLTS
10/14	04/11/14	21	F644730	0799 GOLDEN STATE PET		116.83	.00	LATCH LOCK/KEY KIT
10/14	04/11/14	21	7459-91607	0314 LEM AUTO SUPPLY		115.13	.00	HOSE
10/14	04/11/14	21	7459-90472	0314 LEM AUTO SUPPLY		5.35	.00	SPARK PLUG
10/14	04/11/14	21	7459-90467	0314 LEM AUTO SUPPLY		25.35	.00	AIR FILTERS
10/14	04/11/14	21	7459-90490	0314 LEM AUTO SUPPLY		11.91	.00	SPARK PLUG/TAP
10/14	04/11/14	21	7459-90116	0314 LEM AUTO SUPPLY		22.31	.00	CAPSCREW
10/14	04/11/14	21	7459-90174	0314 LEM AUTO SUPPLY		77.26	.00	TRAILER BALL/MOUNTS
10/14	04/11/14	21	7459-90130	0314 LEM AUTO SUPPLY		77.26	.00	TRAILER BALL/MOUNTS
10/14	04/11/14	21	7459-90782	0314 LEM AUTO SUPPLY		150.49	.00	BELT TENSIONER
10/14	04/11/14	21	7459-90982	0314 LEM AUTO SUPPLY		206.21	.00	FUEL PUMP
10/14	04/11/14	21	7459-91571	0314 LEM AUTO SUPPLY		3.75	.00	FUSE
10/14	04/11/14	21	7459-91570	0314 LEM AUTO SUPPLY		3.75	.00	FUSE
10/14	04/11/14	21	7459-91119	0314 LEM AUTO SUPPLY		95.22	.00	DRIVE ALIGN PULLEY
10/14	04/11/14	21	7459-91089	0314 LEM AUTO SUPPLY		5.36	.00	LIGHT BULB
10/14	04/11/14	21	383996	0252 KINGS AUTO SUPPL		9.07	.00	SWITCH
10/14	04/11/14	21	383995	0252 KINGS AUTO SUPPL		9.07	.00	SWITCH
10/14	04/11/14	21	384187	0252 KINGS AUTO SUPPL		1.29	.00	SCH CORE
10/14	04/11/14	21	383549	0252 KINGS AUTO SUPPL		38.47	.00	SIGNAL LAMP
10/14	04/11/14	21	383595	0252 KINGS AUTO SUPPL		108.05	.00	SPARK PLUGS
10/14	04/11/14	21	383614	0252 KINGS AUTO SUPPL		1.21	.00	FITTING
TOTAL				REPAIR/MAINT SUPPLIES	.00	6,952.69	.00	
4310			PROFESSIONAL CONTRACT SVC					
10/14	04/11/14	21	1501073293	2653 AMERIPRIDE		133.24	.00	UNIFORMS
10/14	04/11/14	21	1501077886	2653 AMERIPRIDE		44.42	.00	UNIFORMS
10/14	04/11/14	21	1501082505	2653 AMERIPRIDE		69.91	.00	UNIFORMS
10/14	04/11/14	21	1501087098	2653 AMERIPRIDE		50.42	.00	UNIFORMS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	297.99	.00	
4340			UTILITIES					
10/14	04/11/14	21	000005248511	5516 AT&T		2.08	.00	559-925-2806
10/14	04/11/14	21	073441339	0483 XEROX CORPORATIO		42.88	.00	MARCH PRINTER SRVCS
TOTAL				UTILITIES	.00	44.96	.00	
4350			REPAIR/MAINT SERVICES					
10/14	04/11/14	21	307078	0056 BILLINGSLEY TIRE		25.00	.00	TIRE REPAIR
10/14	04/11/14	21	305959	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
10/14	04/11/14	21	306667	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
10/14	04/11/14	21	306786	0056 BILLINGSLEY TIRE		119.95	.00	4-BALANCE TIRES
10/14	04/11/14	21	306818	0056 BILLINGSLEY TIRE		39.50	.00	REPAIR
10/14	04/11/14	21	14-1759	6307 MATTOS SMALL ENG		144.76	.00	CARBORATOR KITS
10/14	04/11/14	21	6770 -01 4718	2956 JONES COLLISION		1,078.35	-1,078.35	LEFT CAB DOOR REPAIR
10/14	04/11/14	21	6770 -02 4718	2956 JONES COLLISION		336.00	-336.00	PAINT

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350				REPAIR/MAINT SERVICES	(cont'd)				
10/14	04/11/14	21	6770	-03	4718	2956	JONES COLLISION	3.00	-3.00 HAZ WASTE DISPOSAL
10/14	04/11/14	21	6770	-04	4718	2956	JONES COLLISION	1,242.60	-1,242.60 LABOR CHARGES
10/14	04/11/14	21	6770	-05	4718	2956	JONES COLLISION	106.08	-106.08 TAX
TOTAL				REPAIR/MAINT SERVICES		.00	3,132.24	-2,766.03	
TOTAL				FLEET MAINTENANCE		.00	23,627.12	-2,766.03	
TOTAL				FLEET MAINTENANCE		.00	23,627.12	-2,766.03	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
10/14	04/11/14	21		6686	6316 PRICE PAIGE & CO		1,193.00	.00	AUDIT COMPLETION
TOTAL						.00	1,193.00	.00	
TOTAL						.00	1,193.00	.00	
TOTAL						.00	1,193.00	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
10/14	04/11/14	21		78947	5546 INFOSEND		710.36	.00	BILL INSERT/CAL TRANS
10/14	04/11/14	21		001002570	0276 KLEINFELDER INC.		281.00	.00	19TH/198 PROF SRVCS
TOTAL						.00	991.36	.00	
TOTAL						.00	991.36	.00	
TOTAL						.00	991.36	.00	

PEI
 DATE: 04/11/2014
 TIME: 13:10:44

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
 ACCOUNTING PERIOD: 10/14

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES					
10/14	04/11/14	21		0426867-IN	0016 ALERT-O-LITE		124.34	.00	10-SURVEY FLAGS BLUE
10/14	04/11/14	21		0426709-IN	0016 ALERT-O-LITE		168.84	.00	MARKING PAINT
10/14	04/11/14	21		FO796379	6058 UNIVAR		1,108.69	.00	SODIUM,FUEL,MILL FEE
10/14	04/11/14	21		FO796657	6058 UNIVAR		1,487.75	.00	SODIUM,FUEL,MILL FEE
10/14	04/11/14	21		FO796658	6058 UNIVAR		3,202.33	.00	SODIUM,FUEL,MILL FEE
10/14	04/11/14	21		FO796155	6058 UNIVAR		1,513.88	.00	SODIUM, FUEL,MILL FEE
10/14	04/11/14	21		FO795621	6058 UNIVAR		1,043.34	.00	SODIUM,FUEL, MILL FEE
10/14	04/11/14	21		72245	0474 WEST VALLEY SUPP		48.32	.00	PVC HAND PUMP
10/14	04/11/14	21		72012	0474 WEST VALLEY SUPP		10.94	.00	STANDARD BOX LID
10/14	04/11/14	21		B192822	0304 LEM HARDWARE		9.13	.00	DRILL BIT
10/14	04/11/14	21		A171093	0304 LEM HARDWARE		8.44	.00	ELECTRIC TAPE
10/14	04/11/14	21		B193262	0304 LEM HARDWARE		38.24	.00	WIRE CONNECTORS
10/14	04/11/14	21		A171629	0304 LEM HARDWARE		25.79	.00	RECUP BLADE
10/14	04/11/14	21		A172198	0304 LEM HARDWARE		24.71	.00	GAS CAN
10/14	04/11/14	21		A171824	0304 LEM HARDWARE		11.37	.00	BOTTLE/THERMOS BRUSH
10/14	04/11/14	21		B192935	0304 LEM HARDWARE		5.88	.00	TOOL BIN
10/14	04/11/14	21		7459-90914	0314 LEM AUTO SUPPLY		13.77	.00	TRAILER BALL/WASHER
10/14	04/11/14	21		7459-90731	0314 LEM AUTO SUPPLY		13.96	.00	TRAILER BALL
10/14	04/11/14	21		7459-91852	0314 LEM AUTO SUPPLY		274.07	.00	TORCH KIT
TOTAL				OPERATING SUPPLIES		.00	9,133.79	.00	
4230				REPAIR/MAINT SUPPLIES					
10/14	04/11/14	21		002219	5335 ADVANCED FLOW ME		644.53	.00	COVER PLATES/METERS
10/14	04/11/14	21		72079	0474 WEST VALLEY SUPP		105.91	.00	PVC PIPE
10/14	04/11/14	21		72013	0474 WEST VALLEY SUPP		4.99	.00	JUMBO BOX LID
10/14	04/11/14	21		72309	0474 WEST VALLEY SUPP		8.48	.00	COMPRESSION COUPLING
10/14	04/11/14	21		3918-188560	6120 O'REILLY AUTO PA		13.96	.00	CONNECTOR KIT
10/14	04/11/14	21		A171094	0304 LEM HARDWARE		17.74	.00	NUTS/BOLTS/COUPLING
10/14	04/11/14	21		B193428	0304 LEM HARDWARE		11.35	.00	NUTS/BOLTS
10/14	04/11/14	21		0979571	0188 FERGUSON ENTERPR		612.36	.00	RUBBER FLAG WASHER
10/14	04/11/14	21		CALEM11146	5866 FASTENAL COMPANY		84.74	.00	29 PIECE SET
10/14	04/11/14	21		9404410426	0521 GRAINGER		182.62	.00	HINGED ENCLOSURE
10/14	04/11/14	21		A172096	0304 LEM HARDWARE		42.99	.00	SOCK BOOT
10/14	04/11/14	21		7459-91662	0314 LEM AUTO SUPPLY		12.10	.00	CAPSCREW/HEX NUT
10/14	04/11/14	21		7459-91841	0314 LEM AUTO SUPPLY		5.46	.00	CLAMPS
10/14	04/11/14	21		7459-91092	0314 LEM AUTO SUPPLY		9.05	.00	SPLIT LOOM
10/14	04/11/14	21		7459-91842	0314 LEM AUTO SUPPLY		-2.11	.00	CLAMPS
10/14	04/11/14	21		7459-91838	0314 LEM AUTO SUPPLY		6.67	.00	CLAMP
TOTAL				REPAIR/MAINT SUPPLIES		.00	1,760.84	.00	
4310				PROFESSIONAL CONTRACT SVC					
10/14	04/11/14	21		74959	0876 QUAD KNOFF, INC.		125.37	.00	TTHM PROF SRVCS
10/14	04/11/14	21		74953	0876 QUAD KNOFF, INC.		443.16	.00	ENGINEER PROF SRVCS
10/14	04/11/14	21		A407025	1397 BSK ANALYTICAL L		29.75	.00	WATER TESTING
10/14	04/11/14	21		A406618	1397 BSK ANALYTICAL L		102.00	.00	WATER TESTING
10/14	04/11/14	21		A406795	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING

PEI
 DATE: 04/11/2014
 TIME: 13:10:44

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
 ACCOUNTING PERIOD: 10/14

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC (cont'd)					
10/14	04/11/14	21		A406818	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
10/14	04/11/14	21		A406323	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
10/14	04/11/14	21		A406641	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
10/14	04/11/14	21		A407307	1397 BSK ANALYTICAL L		42.50	.00	WATER TESTING
10/14	04/11/14	21		A405529	1397 BSK ANALYTICAL L		468.00	.00	WATER TESTING
10/14	04/11/14	21		A405527	1397 BSK ANALYTICAL L		112.00	.00	WATER TESTING
10/14	04/11/14	21		A405073	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
10/14	04/11/14	21		A405638	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
10/14	04/11/14	21		A406239	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
10/14	04/11/14	21		A407511	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
10/14	04/11/14	21		A407535	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
10/14	04/11/14	21		1501073298	2653 AMERIPRIDE		43.05	.00	UNIFORMS
10/14	04/11/14	21		1501077893	2653 AMERIPRIDE		43.05	.00	UNIFORMS
10/14	04/11/14	21		1501082508	2653 AMERIPRIDE		114.55	.00	UNIFORMS
10/14	04/11/14	21		1501087105	2653 AMERIPRIDE		43.05	.00	UNIFORMS
10/14	04/11/14	21		1450124	5861 DEPARTMENT OF PU		4,300.80	.00	WATER SYS FEE/1610005
TOTAL				PROFESSIONAL CONTRACT SVC		.00	6,447.28	.00	
4340				UTILITIES					
10/14	04/11/14	21		000005248511	5516 AT&T		2.92	.00	559-925-2806
10/14	04/11/14	21		00005248514	5516 AT&T		16.66	.00	559-925-9481
10/14	04/11/14	21		000005237278	5516 AT&T		95.91	.00	234-371-3714
10/14	04/11/14	21		FEB-MAR SRVC	0423 THE GAS COMPANY		122.79	.00	02/24/2014-03/25/2014
10/14	04/11/14	21		APR826001193	0363 P G & E		59,076.11	.00	02/07/2014-03/10/2014
TOTAL				UTILITIES		.00	59,314.39	.00	
4350				REPAIR/MAINT SERVICES					
10/14	04/11/14	21		210358	1257 GIBSON ENTERPRIS		453.33	.00	LINEAR KEY PAD
10/14	04/11/14	21	6700	-01 883	5648 ZIM INDUSTRIES,		4,080.00	-4,080.00	COLUMNS
10/14	04/11/14	21	6700	-01 894	5648 ZIM INDUSTRIES,		4,080.00	-2,720.00	COLUMNS
10/14	04/11/14	21	6700	-02 883	5648 ZIM INDUSTRIES,		306.00	-306.00	SALES TAX
10/14	04/11/14	21	6700	-02 894	5648 ZIM INDUSTRIES,		306.00	-204.00	SALES TAX
10/14	04/11/14	21	6700	-03 883	5648 ZIM INDUSTRIES,		1,800.00	-1,800.00	LABOR
10/14	04/11/14	21	6700	-03 894	5648 ZIM INDUSTRIES,		1,800.00	-1,800.00	LABOR
TOTAL				REPAIR/MAINT SERVICES		.00	12,825.33	-10,910.00	
4380				RENTALS & LEASES					
10/14	04/11/14	21		073441339	0483 XEROX CORPORATIO		42.88	.00	MARCH PRINTER SRVCS
TOTAL				RENTALS & LEASES		.00	42.88	.00	
TOTAL				WATER		.00	89,524.51	-10,910.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
10/14	04/11/14	21		78714	5546 INFOSEND		7,228.17	.00	FEB/MARCH BILLS
10/14	04/11/14	21		6686	6316 PRICE PAIGE & CO		5,366.00	.00	AUDIT COMPLETION
TOTAL					PROFESSIONAL CONTRACT SVC	.00	12,594.17	.00	
4340					UTILITIES				
10/14	04/11/14	21		000005248515	5516 AT&T		11.27	.00	559-925-9790
TOTAL					UTILITIES	.00	11.27	.00	
TOTAL					UTILITY OFFICE	.00	12,605.44	.00	
TOTAL					WATER	.00	102,129.95	-10,910.00	

PEI
 DATE: 04/11/2014
 TIME: 13:10:44

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
 ACCOUNTING PERIOD: 10/14

FUND - 056 - REFUSE
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
10/14	04/11/14	21		40823	3033 PREMIER TRUCK PA		120.17	.00	BLUE/BROWN ROUGE
10/14	04/11/14	21		B192996	0304 LEM HARDWARE		30.05	.00	PAINT
10/14	04/11/14	21		B193310	0304 LEM HARDWARE		25.32	.00	LED LIGHT/ELEC TAPE
10/14	04/11/14	21		A172311	0304 LEM HARDWARE		9.76	.00	PAINT/GRAFFITI COVER
10/14	04/11/14	21		7459-91086	0314 LEM AUTO SUPPLY		19.74	.00	RUBBER TIP
TOTAL						.00	205.04	.00	
4310									PROFESSIONAL CONTRACT SVC
10/14	04/11/14	21		1501073308	2653 AMERIPRIDE		38.95	.00	UNIFORMS
10/14	04/11/14	21		1501077900	2653 AMERIPRIDE		38.95	.00	UNIFORMS
10/14	04/11/14	21		1501082512	2653 AMERIPRIDE		54.45	.00	UNIFORMS
10/14	04/11/14	21		1501087111	2653 AMERIPRIDE		46.95	.00	UNIFORMS
10/14	04/11/14	21		04012014	0234 KINGS WASTE AND		80,680.77	.00	MARCH SERVICES
10/14	04/11/14	21		03262014	2437 COUNTY OF KINGS-		186.00	.00	SHOTS/A.SERRATO
TOTAL						.00	81,046.07	.00	
4330									PRINTING & PUBLICATIONS
10/14	04/11/14	21		17044	2365 SPECTRUM BUSINES		344.00	.00	DUMPSTER FORMS
TOTAL						.00	344.00	.00	
4340									UTILITIES
10/14	04/11/14	21		000005248511	5516 AT&T		1.66	.00	559-925-2806
TOTAL						.00	1.66	.00	
4380									RENTALS & LEASES
10/14	04/11/14	21		073441339	0483 XEROX CORPORATIO		27.74	.00	MARCH PRINTER SRVCS
TOTAL						.00	27.74	.00	
TOTAL						.00	81,624.51	.00	REFUSE
TOTAL						.00	81,624.51	.00	REFUSE

PEI
 DATE: 04/11/2014
 TIME: 13:10:44

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
 ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
10/14	04/11/14	21		8880	5140 BOGIE'S PUMP SYS		518.18	.00	30' FLOATS
10/14	04/11/14	21		B193516	0304 LEM HARDWARE		15.04	.00	TRIMMER LINE
10/14	04/11/14	21		A171820	0304 LEM HARDWARE		1.91	.00	NUTS/BOLTS
10/14	04/11/14	21		B194495	0304 LEM HARDWARE		4.07	.00	BULB
10/14	04/11/14	21		B192892	0304 LEM HARDWARE		6.00	.00	WIRE CONNECTORS
10/14	04/11/14	21		B192893	0304 LEM HARDWARE		5.12	.00	ELECTRIC TAPE
10/14	04/11/14	21		A171095	0304 LEM HARDWARE		1.71	.00	90DEG ELBOW
10/14	04/11/14	21		B193265	0304 LEM HARDWARE		5.34	.00	LOCKNUT/ADAPTER
10/14	04/11/14	21		B193251	0304 LEM HARDWARE		32.99	.00	PASTEL BASE
10/14	04/11/14	21		B193344	0304 LEM HARDWARE		12.66	.00	PAINT SUPPLIES
10/14	04/11/14	21		B193841	0304 LEM HARDWARE		17.72	.00	TRIMMER LINE
10/14	04/11/14	21		B194055	0304 LEM HARDWARE		3.54	.00	SEAL TAPE
10/14	04/11/14	21		A172422	0304 LEM HARDWARE		10.43	.00	HOSE FOR VACTOR
10/14	04/11/14	21		383497	0252 KINGS AUTO SUPPL		25.08	.00	CABLE TIE
10/14	04/11/14	21		7459-91621	0314 LEM AUTO SUPPLY		1.06	.00	TEFLON TAPE
TOTAL						.00	660.85	.00	
4310									PROFESSIONAL CONTRACT SVC
10/14	04/11/14	21		74958	0876 QUAD KNOFF, INC.		515.40	.00	LEPRINO PROF SRVCS
10/14	04/11/14	21		74954	0876 QUAD KNOFF, INC.		670.23	.00	WASTEWATER RATE
10/14	04/11/14	21		74953	0876 QUAD KNOFF, INC.		443.16	.00	ENGINEER PROF SRVCS
10/14	04/11/14	21		A406051	1397 BSK ANALYTICAL L		95.00	.00	WATER TESTING
10/14	04/11/14	21		4124282	6245 MOORE TWINING AS		565.00	.00	WASTE WATER TESTING
10/14	04/11/14	21		4124279	6245 MOORE TWINING AS		210.00	.00	WASTE WATER TESTING
10/14	04/11/14	21		4124388	6245 MOORE TWINING AS		100.00	.00	WASTE WATER TESTING
10/14	04/11/14	21		4123328	6245 MOORE TWINING AS		100.00	.00	WASTE WATER TESTING
10/14	04/11/14	21		4123460	6245 MOORE TWINING AS		100.00	.00	WASTE WATER TESTING
10/14	04/11/14	21		4123741	6245 MOORE TWINING AS		110.00	.00	WASTE WATER TESTING
10/14	04/11/14	21		4123754	6245 MOORE TWINING AS		170.00	.00	WASTE WATER TESTING
10/14	04/11/14	21		4123755	6245 MOORE TWINING AS		240.00	.00	WASTE WATER TESTING
10/14	04/11/14	21		4123598	6245 MOORE TWINING AS		95.00	.00	WASTE WATER TESTING
10/14	04/11/14	21		4123827	6245 MOORE TWINING AS		949.00	.00	WASTE WATER TESTING
10/14	04/11/14	21		4123657	6245 MOORE TWINING AS		100.00	.00	WASTE WATER TESTING
10/14	04/11/14	21		1501073302	2653 AMERIPRIDE		36.08	.00	UNIFORMS
10/14	04/11/14	21		1501077896	2653 AMERIPRIDE		39.58	.00	UNIFORMS
10/14	04/11/14	21		1501082510	2653 AMERIPRIDE		42.58	.00	UNIFORMS
10/14	04/11/14	21		1501087109	2653 AMERIPRIDE		39.58	.00	UNIFORMS
10/14	04/11/14	21		4124039	6245 MOORE TWINING AS		225.00	.00	WASTE WATER TESTING
10/14	04/11/14	21		4123953	6245 MOORE TWINING AS		40.00	.00	WASTE WATER TESTING
10/14	04/11/14	21		4124108	6245 MOORE TWINING AS		100.00	.00	WASTE WATER TESTING
10/14	04/11/14	21		04032014	T885 ROBIN PLUEARD		65.00	.00	REIMBURSE/PHYSICAL
TOTAL						.00	5,050.61	.00	
4320									MEETINGS & DUES
10/14	04/11/14	21		03242014	1482 CWEA		148.00	.00	CWEA/F.JIMENEZ
TOTAL						.00	148.00	.00	

PEI
 DATE: 04/11/2014
 TIME: 13:10:44

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
 ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4320					(cont'd)				
4340					UTILITIES				
10/14	04/11/14	21		000005248777	5516 AT&T		16.32	.00	559-925-8587
10/14	04/11/14	21		000005248511	5516 AT&T		1.66	.00	559-925-2806
10/14	04/11/14	21		APR489007642	0363 P G & E		23,045.31	.00	02/13/2014-03/14/2014
TOTAL					UTILITIES	.00	23,063.29	.00	
4350					REPAIR/MAINT SERVICES				
10/14	04/11/14	21		2014-792	5191 FM CONTROLS CORP		1,624.51	.00	TRANSMITTERS
10/14	04/11/14	21		2014-793	5191 FM CONTROLS CORP		488.13	.00	REPAIR LIFT STATION
10/14	04/11/14	21		2014-791	5191 FM CONTROLS CORP		387.77	.00	REPAIR/CONTROL PANEL
TOTAL					REPAIR/MAINT SERVICES	.00	2,500.41	.00	
4380					RENTALS & LEASES				
10/14	04/11/14	21		073441339	0483 XEROX CORPORATIO		40.35	.00	MARCH PRINTER SRVCS
TOTAL					RENTALS & LEASES	.00	40.35	.00	
4825AR					MACH/EQUIP ASSET REPLACE				
10/14	04/11/14	21	6771	-01 13937	1314 ROCKWELL ENGINEE		5,700.00	-5,700.00	CHOPPER PUMP
10/14	04/11/14	21	6771	-02 13937	1314 ROCKWELL ENGINEE		346.00	-346.00	SHIPPING
10/14	04/11/14	21	6771	-03 13937	1314 ROCKWELL ENGINEE		427.50	-427.50	TAX
TOTAL					MACH/EQUIP ASSET REPLACE	.00	6,473.50	-6,473.50	
TOTAL					SEWER	.00	37,937.01	-6,473.50	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	37,937.01	-6,473.50	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
10/14	04/11/14	21		74933	0876 QUAD KNOFF, INC.		732.87	.00	CEDAR AVE PROF SRVCS
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	732.87	.00	
TOTAL				CEDAR LANE EXT EAST		.00	732.87	.00	
TOTAL				STREETS CAP - EAST		.00	732.87	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
10/14	04/11/14	21		0319-7	2983 FRAZEE PAINT & W		368.46	.00	CIP 4-PRIMER PAINT
TOTAL						.00	368.46	.00	
TOTAL						.00	368.46	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

FUND - 074 - PARKS & RECREATION CAP
BUDGET UNIT - 4730G - REC OFFICE SP - CMC PH3

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317								
10/14	04/11/14	21	3164	5628		698.75	.00	CMC PH 3-ENTRY MAT
TOTAL					.00	698.75	.00	
TOTAL					.00	698.75	.00	
TOTAL					.00	1,067.21	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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				
10/14	04/11/14	21		406652	5637 ELITE MAINTENANC		4,481.58	.00	MARCH MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,481.58	.00	
4340					UTILITIES				
10/14	04/11/14	21		04252014	2320 CITY OF LEMOORE		68.40	.00	FEB-MAR SERVICES
10/14	04/11/14	21		APR472905733	0363 P G & E		9.52	.00	02/2014-03/2014
10/14	04/11/14	21		APR472905733	0363 P G & E		9.52	.00	02/2014-03/2014
10/14	04/11/14	21		APR472905733	0363 P G & E		9.52	.00	02/2014-03/2014
10/14	04/11/14	21		APR472905733	0363 P G & E		9.52	.00	02/2014-03/2014
10/14	04/11/14	21		APR472905733	0363 P G & E		9.52	.00	02/2014-03/2014
10/14	04/11/14	21		APR472905733	0363 P G & E		9.56	.00	02/2014-03/2014
TOTAL					UTILITIES	.00	135.08	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	4,616.66	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
10/14	04/11/14	21		04252014	2320 CITY OF LEMOORE		45.00	.00	FEB-MAR SERVICES
10/14	04/11/14	21		APR472905733	0363 P G & E		9.52	.00	02/2014-03/2014
10/14	04/11/14	21		APR472905733	0363 P G & E		9.52	.00	02/2014-03/2014
10/14	04/11/14	21		APR472905733	0363 P G & E		9.52	.00	02/2014-03/2014
10/14	04/11/14	21		APR472905733	0363 P G & E		9.52	.00	02/2014-03/2014
10/14	04/11/14	21		APR472905733	0363 P G & E		9.52	.00	02/2014-03/2014
TOTAL					UTILITIES	.00	92.60	.00	
TOTAL					LLMD ZONE3 SILVA ESTATES	.00	92.60	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
10/14	04/11/14	21		406654	5637 ELITE MAINTENANC		95.00	.00	MARCH MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	95.00	.00	
TOTAL				LLMD ZONE 5 WILDFLOWER		.00	95.00	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 34
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
10/14	04/11/14	21		04252014	2320 CITY OF LEMOORE		4.50	.00	FEB-MAR SERVICES
TOTAL					UTILITIES	.00	4.50	.00	
TOTAL					LLMD ZONE 6 CAPISTRANO	.00	4.50	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 35
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
10/14	04/11/14	21		04252014	2320 CITY OF LEMOORE		53.10	.00	FEB-MAR SERVICES
TOTAL						.00	53.10	.00	
TOTAL						.00	53.10	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 36
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
10/14	04/11/14	21		04252014	2320 CITY OF LEMOORE		65.70	.00	FEB-MAR SERVICES
TOTAL						.00	65.70	.00	
TOTAL						.00	65.70	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 37
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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				PROFESSIONAL CONTRACT SVC					
10/14	04/11/14	21		406655	5637 ELITE MAINTENANC		392.08	.00	MARCH MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	392.08	.00	
TOTAL				LLMD ZONE 9 LA DANTE ROSE		.00	392.08	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 38
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
10/14	04/11/14	21		406657	5637 ELITE MAINTENANC		1,144.67	.00	MARCH MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,144.67	.00	
4340					UTILITIES				
10/14	04/11/14	21		APR472905733	0363 P G & E		9.52	.00	02/2014-03/2014
10/14	04/11/14	21		APR472905733	0363 P G & E		9.52	.00	02/2014-03/2014
TOTAL					UTILITIES	.00	19.04	.00	
TOTAL					LLMD ZONE 10 AVALON	.00	1,163.71	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 39
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
10/14	04/11/14	21		04252014	2320 CITY OF LEMOORE		28.80	.00	FEB-MAR SERVICES
TOTAL						.00	28.80	.00	
TOTAL						.00	28.80	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 40
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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				
10/14	04/11/14	21		406656	5637 ELITE MAINTENANC		4,529.58	.00	MARCH MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,529.58	.00	
4340					UTILITIES				
10/14	04/11/14	21		04252014	2320 CITY OF LEMOORE		33.30	.00	FEB-MAR SERVICES
10/14	04/11/14	21		APR472905733	0363 P G & E		9.52	.00	02/2014-03/2014
10/14	04/11/14	21		APR472905733	0363 P G & E		10.99	.00	02/2014-03/2014
TOTAL					UTILITIES	.00	53.81	.00	
TOTAL					LLMD ZONE 12 SUMMERWIND	.00	4,583.39	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 41
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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					
10/14	04/11/14	21	406658	5637 ELITE MAINTENANC		350.58	.00	MARCH MAINTENANCE
TOTAL			PROFESSIONAL CONTRACT SVC		.00	350.58	.00	
TOTAL			LLMD ZONE 13 CORNERSTONE		.00	350.58	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 42
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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					
10/14	04/11/14	21		406653	5637 ELITE MAINTENANC		1,130.25	.00	MARCH MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	1,130.25	.00	
TOTAL				PFMD ZONE 1 THE LANDING		.00	1,130.25	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 43
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
10/14	04/11/14	21		04252014	2320 CITY OF LEMOORE		167.40	.00	FEB-MAR SERVICES
10/14	04/11/14	21		APR472905733	0363 P G & E		9.55	.00	02/2014-03/2014
10/14	04/11/14	21		APR472905733	0363 P G & E		9.54	.00	02/2014-03/2014
10/14	04/11/14	21		APR472905733	0363 P G & E		9.56	.00	02/2014-03/2014
10/14	04/11/14	21		APR472905733	0363 P G & E		45.06	.00	02/2014-03/2014
10/14	04/11/14	21		APR472905733	0363 P G & E		9.59	.00	02/2014-03/2014
TOTAL					UTILITIES	.00	250.70	.00	
TOTAL					PFMD ZONE 2 DEVANTE	.00	250.70	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 44
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
10/14	04/11/14	21		406659	5637 ELITE MAINTENANC		1,494.50	.00	MARCH MAINTENANCE
TOTAL						.00	1,494.50	.00	
4340									
10/14	04/11/14	21		04252014	2320 CITY OF LEMOORE		36.90	.00	FEB-MAR SERVICES
10/14	04/11/14	21		APR472905733	0363 P G & E		9.56	.00	02/2014-03/2014
TOTAL						.00	46.46	.00	
TOTAL						.00	1,540.96	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 45
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
10/14	04/11/14	21		406660	5637 ELITE MAINTENANC		433.92	.00	MARCH MAINTENANCE
TOTAL						.00	433.92	.00	
4340									
10/14	04/11/14	21		APR472905733	0363 P G & E		9.52	.00	02/2014-03/2014
TOTAL						.00	9.52	.00	
TOTAL						.00	443.44	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 46
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
10/14	04/11/14	21		APR472905733	0363 P G & E		55.83	.00	02/2014-03/2014
TOTAL					UTILITIES	.00	55.83	.00	
TOTAL					PFMD EAST VILLAGE PARK	.00	55.83	.00	
TOTAL					LLMD/PFMD	.00	14,867.30	.00	

PEI
DATE: 04/11/2014
TIME: 13:10:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 47
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
10/14	04/11/14	21		MAR SRVCS	5563 RUSTY DEROUIN		300.00	.00	MAR 4,11,18 SRVCS
TOTAL				PROFESSIONAL CONTRACT SVC		.00	300.00	.00	
TOTAL				PBIA		.00	300.00	.00	
TOTAL				PBIA		.00	300.00	.00	
TOTAL REPORT						.00	355,238.56	-20,149.53	

CITY OF LEMCOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PEI
DATE: 04/11/2014
TIME: 13:14:00

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='14' and transact.period='10' and transact.batch='AC0415'
ACCOUNTING PERIOD: 10/14

0**

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020							
	10/14	04/11/14	21	5674 JENNIFER MELENDEZ	40.00	600.00	REPAYMENT
	10/14	04/11/14	21	T1826 TERESA OLIVEIRA		55.55	REFUND/T. OLIVEIRA
	10/14	04/11/14	21	T1827 ERICA SANCHEZ		806.00	REFUND/E. SANCHEZ
	10/14	04/11/14	21	T1825 HEATHER WILKERSON		62.09	REFUND/H. WILKERSON
	10/14	04/11/14	21	1257 GIBSON ENTERPRISES I		1,523.64	PIPE TRACK WHEEL
TOTAL				ACCOUNTS PAYABLE	40.00		
2248							
	10/14	04/11/14	21	5674 JENNIFER MELENDEZ	600.00	40.00	REPAYMENT
	10/14	04/11/14	21	T1826 TERESA OLIVEIRA	55.55		REFUND/T. OLIVEIRA
	10/14	04/11/14	21	T1827 ERICA SANCHEZ	806.00		REFUND/E. SANCHEZ
	10/14	04/11/14	21	T1825 HEATHER WILKERSON	1,461.55	40.00	REFUND/H. WILKERSON
TOTAL				RECREATION IN/OUT			
2287							
	10/14	04/11/14	21	1257 GIBSON ENTERPRISES I	62.09	.00	PIPE TRACK WHEEL
	10/14	04/11/14	21		1,563.64	1,563.64	
TOTAL				GENERAL FUND			
TOTAL REPORT							

\$40.00 dollars was doubled on this report in error (80% error)
correct report amount \$ 1483.64

GLTA
CORRECTED
AMOUNT

ETA - 355,238.56+
RTA - 1,122,90+
GLTA* - 1,483.64+
003

RUN DATE 04/11/2014 TIME 13:14

PEI - FUND ACCOUNTING

357,643.10** - EDIT LIST AMOUNT

1,483.64*
correct amount
GLTA
average
80.00**

600.00+
55.55+
806.00+
62.09+
1,523.64
004
1,523.64
40.00-
40.00-
1,483.64*
1,483.64-
-1,563.64+
80.00**

PEI
 DATE: 04/11/2014
 TIME: 13:12:45

CITY OF LEMOORE
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT31

SELECTION CRITERIA: transact.yr='14' and transact.period='10' and transact.account between '3000' and '3999' and transact.batch='AC0
 ACCOUNTING PERIOD: 10/14

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3030			BUS.LIC.BCKGRD/PROC.FEE				
	10/14	04/11/14 21 0	SB1186-1/14	6254 DIVISION OF THE		-132.90	SB1186-1ST QTR 2014
TOTAL			BUS.LIC.BCKGRD/PROC.FEE		.00	-132.90	.00
3625			CIVIC AUDITORIUM RENTAL				
	10/14	04/11/14 21 0	11060	T1829 GERARDO PALOS TE		-225.00	REFUND/G.TELLO
	10/14	04/11/14 21 0	11149/11269	T1618 RAMIREZ, ANGELIC		-95.00	REFUND/A.RAMIREZ
	10/14	04/11/14 21 0	11067	T1824 FRANCISCA SALDAN		-250.00	REFUND/F.SALDANA
	10/14	04/11/14 21 0	11642	T1828 JEFF SHERWOOD		-150.00	REFUND/J.SHERWOOD
TOTAL			CIVIC AUDITORIUM RENTAL		.00	-720.00	.00
3681			RECREATION FEES				
	10/14	04/11/14 21 0	11089	T1830 HALEY DUNBACK		-65.00	REFUND/H.DUNBACK
	10/14	04/11/14 21 0	11149/11269	T1618 RAMIREZ, ANGELIC		-100.00	REFUND/A.RAMIREZ
TOTAL			RECREATION FEES		.00	-165.00	.00
3685			PARK RESERVATION				
	10/14	04/11/14 21 0	11621	T1833 MARTHA MACIEL		-40.00	REFUND/M.MACIEL
	10/14	04/11/14 21 0	11157	T1832 BRITTANY MARBLE		-40.00	REFUND/B.MARBLE
	10/14	04/11/14 21 0	10654	T1831 CRISTIAN BARRIGA		-25.00	REFUND/C.BARRIGA
TOTAL			PARK RESERVATION		.00	-105.00	.00
TOTAL			GENERAL FUND		.00	-1,122.90	.00
TOTAL			GENERAL FUND		.00	-1,122.90	.00
TOTAL REPORT					.00	-1,122.90	.00

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
11/14	05/02/14	21		04022014	6396 AARON OLIVER		100.00	.00	EMPLY QTR/4TH QTR 13
11/14	05/02/14	21		04022014	2030 MARGARITA OCHOA		100.00	.00	EMPLY QTR/1ST QTR 14
TOTAL						.00	200.00	.00	
4310									
11/14	05/02/14	21		15186045	5977 GREATAMERICA FIN		26.07	.00	COPIER/PRINTER
TOTAL						.00	26.07	.00	
TOTAL						.00	226.07	.00	

PEI
 DATE: 05/02/2014
 TIME: 09:24:12

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
 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									OPERATING SUPPLIES
11/14	05/02/14	21		703907732001	5396 OFFICE DEPOT		61.14	.00	OFFICE SUPPLIES
11/14	05/02/14	21		704059704001	5396 OFFICE DEPOT		5.07	.00	ENVELOPES
TOTAL						.00	66.21	.00	
4310									PROFESSIONAL CONTRACT SVC
11/14	05/02/14	21		9403448983	5352 SHRED-IT USA- FR		31.01	.00	SHREDDING SERVICES
11/14	05/02/14	21		1560	5183 BRYCE JENSEN		266.90	.00	COMPUTER SRVCS
11/14	05/02/14	21		31376	2836 THE BODY SHOP		200.00	.00	APRIL MEMBERSHIP
11/14	05/02/14	21		2014-04	6226 SUSAN WELLS		300.00	.00	APR PROF SERVICES
11/14	05/02/14	21		04172014	6389 KINGS COMMUNITY		940.65	.00	COPY CHARGES
TOTAL						.00	1,738.56	.00	
4340									UTILITIES
11/14	05/02/14	21		9722985929	0116 VERIZON WIRELESS		33.08	.00	03/05/2014-04/04/2014
11/14	05/02/14	21		000005317040	5516 AT&T		28.81	.00	559-924-9003
11/14	05/02/14	21		04032014	1207 NOS COMMUNICATIO		354.92	.00	COMM SERVICES
TOTAL						.00	416.81	.00	
4350									REPAIR/MAINT SERVICES
11/14	05/02/14	21	6703	-06 IN-36509	5329 QSI 2011 INC DBA		480.00	-480.00	TRAINING/ADMIN SECURITY
TOTAL						.00	480.00	-480.00	
4360									TRAINING
11/14	05/02/14	21		04142014	2283 LIEBERT CASSIDY		55.00	.00	WEBINAR/B.AUSTIN
TOTAL						.00	55.00	.00	
4380									RENTALS & LEASES
11/14	05/02/14	21		15186045	5977 GREATAMERICA FIN		790.30	.00	COPIER/PRINTER
TOTAL						.00	790.30	.00	
TOTAL						.00	3,546.88	-480.00	CITY MANAGER

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

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	05/02/14	21		9403449233	5352 SHRED-IT USA- FR		15.51	.00	SHREDDING SERVICES
11/14	05/02/14	21		1560	5183 BRYCE JENSEN		125.97	.00	COMPUTER SRVCS
11/14	05/02/14	21		14-0421	2105 GARY V. BUFKIN		2,500.00	.00	ANIMAL LIC. UPDATE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,641.48	.00	
4320					MEETINGS & DUES				
11/14	05/02/14	21		03/28-04/11	T641 NANCY VERNON		126.68	.00	VERNON/CSJVRMA
TOTAL					MEETINGS & DUES	.00	126.68	.00	
4340					UTILITIES				
11/14	05/02/14	21		04032014	1207 NOS COMMUNICATIO		131.96	.00	COMM SERVICES
11/14	05/02/14	21		000005317040	5516 AT&T		18.01	.00	559-924-9003
TOTAL					UTILITIES	.00	149.97	.00	
4380					RENTALS & LEASES				
11/14	05/02/14	21		15186045	5977 GREATAMERICA FIN		156.87	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	156.87	.00	
TOTAL					FINANCE	.00	3,075.00	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

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	05/02/14	21		74926	0876 QUAD KNOFF, INC.		2,510.01	.00	GENERAL PLANNING SRVC
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,510.01	.00	
TOTAL					PLANNING	.00	2,510.01	.00	

PEI
 DATE: 05/02/2014
 TIME: 09:24:12

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
 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	05/02/14	21		619-36209755	1547 UNISOURCE		955.55	.00	SANITARY SUPPLIES
11/14	05/02/14	21		88873	4047 ENVIROCLEAN SANI		24.97	.00	FILTER
11/14	05/02/14	21		50440	5573 CENTRAL SANITARY		70.93	.00	SANITARY SUPPLIES
11/14	05/02/14	21		144680401	6081 ALL AMERICAN POO		32.25	.00	1 QUART SWIMTRINE
11/14	05/02/14	21		2877-438869	5333 MEDALLION SUPPLY		89.78	.00	FLOOR LAMP
11/14	05/02/14	21		509767	5573 CENTRAL SANITARY		170.28	.00	SANITARY SUPPLIES
11/14	05/02/14	21		CALEM11324	5866 FASTENAL COMPANY		32.35	.00	ELECTRICAL TAPE
11/14	05/02/14	21		0887-3	2983 FRAZEE PAINT & W		458.17	.00	20 GAL/PAINT
11/14	05/02/14	21		CALEM11340	5866 FASTENAL COMPANY		70.95	.00	4000-DRWL CORS
11/14	05/02/14	21		CALEM10470	5866 FASTENAL COMPANY		71.62	.00	SCREWS
11/14	05/02/14	21		CALEM9799	5866 FASTENAL COMPANY		77.02	.00	DUCT TAPE
11/14	05/02/14	21		CALEM9820	5866 FASTENAL COMPANY		-12.63	.00	RETURN/FIELD KNIFE
11/14	05/02/14	21		18070	2045 BUDDY'S TROPHIES		10.75	.00	ENGRAVING/CLOSET SIGN
11/14	05/02/14	21		72488	0474 WEST VALLEY SUPP		17.71	.00	GARDEN VALVE
11/14	05/02/14	21		2877-438576	5333 MEDALLION SUPPLY		29.56	.00	10-LAMPS
11/14	05/02/14	21		2877-438533	5333 MEDALLION SUPPLY		50.40	.00	24-BULBS
11/14	05/02/14	21		CALEM9215	5866 FASTENAL COMPANY		25.27	.00	MULTITOOl
11/14	05/02/14	21		CALEM9187	5866 FASTENAL COMPANY		59.92	.00	SAW BLADE
11/14	05/02/14	21		CALEM10890	5866 FASTENAL COMPANY		315.48	.00	GLOVES
TOTAL					OPERATING SUPPLIES	.00	2,550.33	.00	
4220S									STREETS-OPERATING SUPPLIE
11/14	05/02/14	21		0151907	0486 ZUMAR INDUSTRIES		101.80	.00	LETTERS
11/14	05/02/14	21		2014278	5306 T&T PAVEMENT MAR		1,220.56	.00	STREET SIGNS
TOTAL					STREETS-OPERATING SUPPLIE	.00	1,322.36	.00	
4230									REPAIR/MAINT SUPPLIES
11/14	05/02/14	21		6028	5829 JONES BOYS LLC		26.88	.00	DISC GOLF SIGN
11/14	05/02/14	21		24721	0520 WINDTAMER TARPS		129.00	.00	GROMMETS/RED BUMPER
11/14	05/02/14	21		72753	0474 WEST VALLEY SUPP		137.17	.00	LITHIUM BATTERY
11/14	05/02/14	21		4-239894	1908 BATTERY SYSTEMS		61.18	.00	BATTERIES
11/14	05/02/14	21		72754	0474 WEST VALLEY SUPP		42.73	.00	KINGS NUTS
11/14	05/02/14	21		72738	0474 WEST VALLEY SUPP		67.78	.00	NOZZLES/EXTENSION
11/14	05/02/14	21		72674	0474 WEST VALLEY SUPP		13.27	.00	HOSE WASHER/VALVE
11/14	05/02/14	21		72924	0474 WEST VALLEY SUPP		39.38	.00	NOZZLES/BUBBLER
11/14	05/02/14	21		252454	0474 WEST VALLEY SUPP		115.37	.00	GATOR 33IN HANDLE
11/14	05/02/14	21		3288	5266 VERBENA NURSERY		2,322.64	.00	FLOWERS/HERITAGE PARK
11/14	05/02/14	21		72745	0474 WEST VALLEY SUPP		21.23	.00	KING NUT
TOTAL					REPAIR/MAINT SUPPLIES	.00	2,976.63	.00	
4230S									STREETS-REPAIR/MAINT SUPP
11/14	05/02/14	21		61589	3091 JAM SERVICES, IN		104.28	.00	RED/GREEN LIGHTS
TOTAL					STREETS-REPAIR/MAINT SUPP	.00	104.28	.00	
4310									PROFESSIONAL CONTRACT SVC
11/14	05/02/14	21		4/4-4/27/14	T1595 HANNSELTHILL CA		397.50	.00	RENTAL ATTENDANT

PEI
 DATE: 05/02/2014
 TIME: 09:24:12

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
 ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC (cont'd)					
11/14	05/02/14	21		15195	T909 ASSOCIATED SOILS		658.61	.00	MARCH PROF SRVCS
11/14	05/02/14	21		1237361	5287 RES COM PEST CON		38.00	.00	411 W D STREET
11/14	05/02/14	21		1560	5183 BRYCE JENSEN		123.64	.00	COMPUTER SRVCS
11/14	05/02/14	21		3/21-4/18	6283 ERIK SURWILL		724.50	.00	REC CENTER CLEANING
11/14	05/02/14	21		03/29-04/12	T1502 SANTOS MAYA		208.00	.00	RENTAL ATTENDANT
11/14	05/02/14	21		32C1406-IN	6309 SOCIAL VOCATIONA		4,500.00	.00	MARCH SERVICES
TOTAL						.00	6,650.25	.00	
4340				UTILITIES					
11/14	05/02/14	21		MAR-APR14	0423 THE GAS COMPANY		217.06	.00	03/25/2014-04/23/2014
11/14	05/02/14	21		04032014	1207 NOS COMMUNICATIO		92.37	.00	COMM SERVICES
11/14	05/02/14	21		APR609636901	0363 P G & E		2,744.44	.00	03/03/2014-03/31/2014
11/14	05/02/14	21		9722985929	0116 VERIZON WIRELESS		57.78	.00	03/05/2014-04/04/2014
11/14	05/02/14	21		MAR-APR14	0423 THE GAS COMPANY		375.72	.00	03/21/2014-04/21/2014
TOTAL						.00	3,487.37	.00	
4340S				STREETS-UTILITIES					
11/14	05/02/14	21		APR678068156	0363 P G & E		82.77	.00	03/15/2014-04/14/2014
11/14	05/02/14	21		APR36062722	0363 P G & E		6,377.92	.00	03/19/2014-04/17/2014
11/14	05/02/14	21		SL140673	3072 DEPARTMENT OF TR		856.84	.00	SIGNALS & LIGHTING
TOTAL						.00	7,317.53	.00	
4350				REPAIR/MAINT SERVICES					
11/14	05/02/14	21		009906	0005 A-1 ALLSTAR PLUM		551.22	.00	REPAIR RESTROOM CMC
11/14	05/02/14	21		009918	0005 A-1 ALLSTAR PLUM		250.00	.00	TURN ON/OFF GAS
11/14	05/02/14	21		009960	0005 A-1 ALLSTAR PLUM		131.06	.00	REPAIR 4' PIPE
11/14	05/02/14	21		009966	0005 A-1 ALLSTAR PLUM		125.00	.00	REPAIR LEAK BATHROOM
11/14	05/02/14	21		009959	0005 A-1 ALLSTAR PLUM		125.00	.00	SNAKED FLOOR DRAINS
11/14	05/02/14	21		2745	5849 BURGOS AIR CONDI		70.00	.00	BREAKROOM AC REPAIR
11/14	05/02/14	21		009994	0005 A-1 ALLSTAR PLUM		2,186.00	.00	REMOVE BROKEN PIPE
TOTAL						.00	3,438.28	.00	
4380				RENTALS & LEASES					
11/14	05/02/14	21		15186045	5977 GREATAMERICA FIN		5.41	.00	COPIER/PRINTER
TOTAL						.00	5.41	.00	
4850				ASSET REPLACEMENT					
11/14	05/02/14	21		CIPC/O10-1	5924 MPI PRIME		14,294.33	.00	CIP-C/O10 TRAIN DEPOT
11/14	05/02/14	21		3219	4008 CLASSIC WINDOW F		1,010.00	.00	CIP 16-PVC BLINDS
TOTAL						.00	15,304.33	.00	
TOTAL						.00	43,156.77	.00	MAINTENANCE DIVISION

PEI
 DATE: 05/02/2014
 TIME: 09:24:12

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
 ACCOUNTING PERIOD: 11/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
11/14	05/02/14	21	MAR14-APR14	0300 LEM CITY-PETTY C		79.39	.00	MONOCOL/LOBBY CABINET
11/14	05/02/14	21	MAR14-APR14	0300 LEM CITY-PETTY C		32.19	.00	SMITH/GUN CLEANING
11/14	05/02/14	21	4348	3010 THE ANIMAL HOUSE		75.20	.00	DOG FOOD
TOTAL					.00	186.78	.00	OPERATING SUPPLIES
4310								PROFESSIONAL CONTRACT SVC
11/14	05/02/14	21	1560	5183 BRYCE JENSEN		298.63	.00	COMPUTER SRVCS
11/14	05/02/14	21	MARCH SRVCS	0772 COUNTY OF KINGS		4,297.89	.00	TECH COMM SERVICES
11/14	05/02/14	21	001-001215	5814 CITY OF HANFORD		13,902.61	.00	DISPATCH SERVICE MAY
11/14	05/02/14	21	9403486363	5352 SHRED-IT USA- FR		132.72	.00	SHREDDING SERVICES
11/14	05/02/14	21	5432444	0242 JORGENSEN COMPAN		354.43	.00	FIRE EXTINGUISHER
11/14	05/02/14	21	269046	6377 THE CRISCOM COMP		1,500.00	.00	DISPATCH CENTER/MAY
11/14	05/02/14	21	78262865	1054 MOTOROLA		147.50	.00	MAY SERVICES
11/14	05/02/14	21	14-007	6135 J & J INVESTIGAT		757.36	.00	BCKGRND INVESTIGATION
11/14	05/02/14	21	14-008	6135 J & J INVESTIGAT		724.32	.00	BCKGRND INVESTIGATION
TOTAL					.00	22,115.46	.00	PROFESSIONAL CONTRACT SVC
4340								UTILITIES
11/14	05/02/14	21	000005325293	5516 AT&T		186.33	.00	234-267-8470
11/14	05/02/14	21	000005317037	5516 AT&T		19.34	.00	559-924-3116
11/14	05/02/14	21	9722699092	0116 VERIZON WIRELESS		832.92	.00	03/02-04/01 SERVICES
11/14	05/02/14	21	04032014	1207 NOS COMMUNICATIO		1,490.91	.00	COMM SERVICES
11/14	05/02/14	21	9723639188	0116 VERIZON WIRELESS		114.03	.00	MAR 17-APR 16
TOTAL					.00	2,643.53	.00	UTILITIES
4360								TRAINING
11/14	05/02/14	21	MAY 12-14	2512 MATHEW GONSALVES		111.00	.00	PER DIEM/TEAM BLDG
11/14	05/02/14	21	MAY 12-14	6386 AUBREE KARKULA		111.00	.00	PER DIEM/TEAM BLDG
11/14	05/02/14	21	MAY 12-14	6387 CLIFFS RESORT		3,128.01	.00	LODGING/TEAM BUILDING
11/14	05/02/14	21	MAY 12-14	T1768 JIM CHANEY		111.00	.00	PER DIEM/TEAM BLDG
11/14	05/02/14	21	MAY 12-14	T349 ROCHA, LISA		111.00	.00	PER DIEM/TEAM BLDG
11/14	05/02/14	21	MAY 12-14	T061 STEVEN ROSSI		111.00	.00	PER DIEM/TEAM BLDG
11/14	05/02/14	21	MAY 12-14	6376 DARRELL SMITH		111.00	.00	PER DIEM/TEAM BLDG
11/14	05/02/14	21	MAY 12-14	2030 MARGARITA OCHOA		111.00	.00	PER DIEM/TEAM BLDG
11/14	05/02/14	21	MAY13-15	T786 KYLE REYNOLDS		42.00	.00	PER DIEM/FIELD TESTS
11/14	05/02/14	21	MAY 12-14	3025 OSCAR LUCIO		111.00	.00	PER DIEM/TEAM BLDG
11/14	05/02/14	21	MAY 12-14	0997 PAT MUNDY		111.00	.00	PER DIEM/TEAM BLDG
11/14	05/02/14	21	MAR14-APR14	0300 LEM CITY-PETTY C		44.00	.00	FERRELL/PARKNG/TRNING
11/14	05/02/14	21	MAY12-23	6347 KEVIN COSPER		140.00	.00	PER DIEM/BASIC MOTOR
TOTAL					.00	4,353.01	.00	TRAINING
4380								RENTALS & LEASES
11/14	05/02/14	21	15186045	5977 GREATAMERICA FIN		.87	.00	COPIER/PRINTER
TOTAL					.00	.87	.00	RENTALS & LEASES
4840AR								AUTOS/TRKS ASSET REPLACE

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4840AR					AUTOS/TRKS ASSET REPLACE				
11/14	05/02/14	21		4836	2956 JONES COLLISION		1,040.00	.00	REMOVE/INSTALL DECALS
11/14	05/02/14	21		4835	2956 JONES COLLISION		1,040.00	.00	REMOVE/INSTALL DECALS
11/14	05/02/14	21		119124	6374 COOK'S COMMUNICA		1,082.45	.00	LIGHT BAR/INSTALL/P35
11/14	05/02/14	21		119123	6374 COOK'S COMMUNICA		1,082.45	.00	LIGHT BAR/INSTALL/P36
TOTAL					AUTOS/TRKS ASSET REPLACE	.00	4,244.90	.00	
TOTAL					POLICE	.00	33,544.55	.00	

PEI
 DATE: 05/02/2014
 TIME: 09:24:12

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
 ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	11/14	05/02/14	21	104625	2879 VANGUARD INDUSTR		1,358.58	.00	T-SHIRTS
TOTAL						.00	1,358.58	.00	
4230									
	11/14	05/02/14	21	04302014	0313 LEM VOLUNTEER FI		150.00	.00	REIMBURSE/BENCH SEAT
	11/14	05/02/14	21	1310835-00	0126 L.N. CURTIS & SO		234.69	.00	SWIVEL KIT/PARTS
	11/14	05/02/14	21	CALEM9873	5866 FASTENAL COMPANY		7.16	.00	UNIT 11 SCREWS
TOTAL						.00	391.85	.00	
4310									
	11/14	05/02/14	21	1560	5183 BRYCE JENSEN		90.38	.00	COMPUTER SRVCS
	11/14	05/02/14	21	001-001215	5814 CITY OF HANFORD		10,426.95	.00	DISPATCH SERVICE MAY
TOTAL						.00	10,517.33	.00	
4340									
	11/14	05/02/14	21	9722985929	0116 VERIZON WIRELESS		5.99	.00	03/05/2014-04/04/2014
	11/14	05/02/14	21	04032014	1207 NOS COMMUNICATIO		153.81	.00	COMM SERVICES
	11/14	05/02/14	21	000005325296	5516 AT&T		92.07	.00	234-371-7008
TOTAL						.00	251.87	.00	
4380									
	11/14	05/02/14	21	15186045	5977 GREATAMERICA FIN		17.15	.00	COPIER/PRINTER
TOTAL						.00	17.15	.00	
TOTAL						.00	12,536.78	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
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									
11/14	05/02/14	21		1560	5183 BRYCE JENSEN		48.98	.00	COMPUTER SRVCS
TOTAL						.00	48.98	.00	
4340									
11/14	05/02/14	21		9722985929	0116 VERIZON WIRELESS		3.94	.00	03/05/2014-04/04/2014
TOTAL						.00	3.94	.00	
4380									
11/14	05/02/14	21		15186045	5977 GREATAMERICA FIN		61.72	.00	COPIER/PRINTER
TOTAL						.00	61.72	.00	
TOTAL						.00	114.64	.00	

PEI
 DATE: 05/02/2014
 TIME: 09:24:12

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
 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	05/02/14	21		74957	0876 QUAD KNOPF, INC.		532.68	.00	LEM FEMA PROF SRVCS
11/14	05/02/14	21		74579R	0876 QUAD KNOPF, INC.		205.38	.00	GENERAL SERVICES
11/14	05/02/14	21		1560	5183 BRYCE JENSEN		349.34	.00	COMPUTER SRVCS
11/14	05/02/14	21		75226	0876 QUAD KNOPF, INC.		120.60	.00	CINN COMPLEX PROF SVC
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,208.00	.00	
4340					UTILITIES				
11/14	05/02/14	21		9722985929	0116 VERIZON WIRELESS		75.16	.00	03/05/2014-04/04/2014
11/14	05/02/14	21		04032014	1207 NOS COMMUNICATIO		72.80	.00	COMM SERVICES
TOTAL					UTILITIES	.00	147.96	.00	
4380					RENTALS & LEASES				
11/14	05/02/14	21		15186045	5977 GREATAMERICA FIN		116.52	.00	COPIER/PRINTER
11/14	05/02/14	21		15186045	5977 GREATAMERICA FIN		37.26	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	153.78	.00	
4840AR					AUTOS/TRKS ASSET REPLACE				
11/14	05/02/14	21	6767	-01 BOS04032014	6380 VILLA FORD		20,061.70	-20,061.70	FORD VAN
11/14	05/02/14	21	6767	-02 BOS04032014	6380 VILLA FORD		11,500.00	-11,500.00	CNG RETROFIT
11/14	05/02/14	21	6767	-03 BOS04032014	6380 VILLA FORD		2,367.13	-2,367.13	TAX
11/14	05/02/14	21	6767	-04 BOS04032014	6380 VILLA FORD		500.00	-500.00	TRANSPORTATION
TOTAL					AUTOS/TRKS ASSET REPLACE	.00	34,428.83	-34,428.83	
TOTAL					PUBLIC WORKS	.00	35,938.57	-34,428.83	

PEI
 DATE: 05/02/2014
 TIME: 09:24:12

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
 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	05/02/14	21		704918157001	5396 OFFICE DEPOT		20.86	.00	OFFICE SUPPLIES
11/14	05/02/14	21		489094	6390 PIONEER DRAMA SE		24.00	.00	DRAMA PLAY SCRIPTS
11/14	05/02/14	21		24098A	6150 CLASSIC SOCCER		548.25	.00	AGES 3-4 JERSEYS
11/14	05/02/14	21		24098	6150 CLASSIC SOCCER		2,470.35	.00	AGES 5-12 JERSEYS
TOTAL						.00	3,063.46	.00	
4310									PROFESSIONAL CONTRACT SVC
11/14	05/02/14	21		4/4-4/27/14	T1595 HANNSELTHILL CA		55.00	.00	RECREATION ACTIVITIES
11/14	05/02/14	21		1406	6099 BOCKYN,LLC		250.00	.00	MARCH MAINTENANCE
11/14	05/02/14	21		04282014	5962 JASON GLASPIE		362.00	.00	LEMOORE BOXING-APRIL
11/14	05/02/14	21		04282014	5614 CHRISTINA DE LA		178.50	.00	APRIL ZUMBA
11/14	05/02/14	21		04282014	6393 TAMMY LAWLEY		100.00	.00	PRINCESS//TEA PARTY
11/14	05/02/14	21		04282014	T1270 MANDY HUBANKS		147.00	.00	TENNIS/YOGA- APRIL
11/14	05/02/14	21		1560	5183 BRYCE JENSEN		134.47	.00	COMPUTER SRVCS
11/14	05/02/14	21		04282014	5674 JENNIFER MELENDE		353.50	.00	CHEERLEADING-APRIL
11/14	05/02/14	21		04302014	5235 STATE DISBURSEME		324.00	.00	APR CHILD SUPPORT
11/14	05/02/14	21		04282014	T1329 JENNIFER SHELDON		101.50	.00	PEE WEE PAINT/FIT APR
11/14	05/02/14	21		04282014	6229 TARA RODRIGUEZ		287.00	.00	KINDERMUSIK-APR 14
11/14	05/02/14	21		04282014	6257 RYAN ROCHA		7,200.00	.00	CROSSFIT-APRIL
11/14	05/02/14	21		04282014	6280 CASEY VENEMA		437.50	.00	DRAMA-APRIL
11/14	05/02/14	21		04282014	T1508 MAUREEN TOMPKINS		224.00	.00	DOG OBEDIENCE-APRIL
11/14	05/02/14	21		04282014	6371 MANUEL VELARDE		168.00	.00	KARATE-APRIL
11/14	05/02/14	21		04282014	6322 MELANIE TATCO		98.00	.00	KIDS ZUMBA-APRIL
11/14	05/02/14	21		04282014	T1328 DENISE TAYLOR		1,260.00	.00	HORSE CAMP-2014
TOTAL						.00	11,680.47	.00	
4340									UTILITIES
11/14	05/02/14	21		04032014	1207 NOS COMMUNICATIO		154.47	.00	COMM SERVICES
11/14	05/02/14	21		9722985929	0116 VERIZON WIRELESS		118.50	.00	03/05/2014-04/04/2014
TOTAL						.00	272.97	.00	
4360									TRAINING
11/14	05/02/14	21		301	5553 CPRS DISTRICT 7		50.00	.00	AQUATICS WORKSHOP
TOTAL						.00	50.00	.00	
4380									RENTALS & LEASES
11/14	05/02/14	21		15186045	5977 GREATAMERICA FIN		674.40	.00	COPIER/PRINTER
TOTAL						.00	674.40	.00	
TOTAL						.00	15,741.30	.00	RECREATION
TOTAL						.00	150,390.57	-34,908.83	GENERAL FUND

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

FUND - 027 - TE/STP(RTPA)EXCHANGE FUND
BUDGET UNIT - 4727B - 2013/15 STREET OVERLAYS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
11/14	05/02/14	21		74005	0876 QUAD KNOFF, INC.		754.56	.00	CIP C/O ST. OVERLAYS
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	754.56	.00	
TOTAL	2013/15			STREET OVERLAYS		.00	754.56	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
11/14	05/02/14	21		75390	0876 QUAD KNOFF, INC.		3,640.33	.00	CIP 3-SLURRY SEALS
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	3,640.33	.00	
TOTAL				SLURRY SEALS	14/15	.00	3,640.33	.00	
TOTAL				TE/STP(RTPA)EXCHANGE	FUND	.00	4,394.89	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317								
11/14	05/02/14	21	03	6319 MARKO CONSTRUCTI		118,899.48	.00	CNG MAINT AREA
TOTAL					.00	118,899.48	.00	
TOTAL					.00	118,899.48	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

FUND - 028 - CITY GRANTS- CAP PROJ
BUDGET UNIT - 4726G - CINNAMON CANAL DR. STUDY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
11/14	05/02/14	21		73675	0876 QUAD KNOFF, INC.		169.92	.00	CIP 9-CINN CANAL
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	169.92	.00	
TOTAL				CINNAMON CANAL DR.	STUDY	.00	169.92	.00	
TOTAL				CITY GRANTS-	CAP PROJ	.00	119,069.40	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
11/14	05/02/14	21		75391	0876 QUAD KNOFF, INC.		3,189.00	.00	CIP 1-RECLAMITE PROJ,
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	3,189.00	.00	
TOTAL				RECLAMITE SEALING	14/15	.00	3,189.00	.00	
TOTAL				LOCAL TRANSPORTATION	FUND	.00	3,189.00	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318			ENGINEERING/PLANNED	DEVEL					
11/14	05/02/14	21	75389		0876 QUAD KNOFF, INC.		8,279.20	.00	CIP 2-OVERLAY PROJECT
TOTAL			ENGINEERING/PLANNED	DEVEL		.00	8,279.20	.00	
TOTAL			STREET OVERLAYS	14/15		.00	8,279.20	.00	
TOTAL			GAS TAX SECTION	2103		.00	8,279.20	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
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	05/02/14	21		5817	5829 JONES BOYS LLC		1,075.00	.00	VINYL NUMBERS
11/14	05/02/14	21		5936	5829 JONES BOYS LLC		32.25	.00	BLUE CA NUMBERS
11/14	05/02/14	21		2209240	5441 ELBERT DISTRIBUT		90.32	.00	FUEL INDUCTION KIT
11/14	05/02/14	21		15041035	1937 FORK LIFT SPECIA		481.77	.00	DETERGENT
11/14	05/02/14	21		50015716	0458 KELLER FORD LINC		38.70	.00	6-FILTER OIL
11/14	05/02/14	21		165338	0910 SNAP ON TOOLS		661.14	.00	HEAVY DUTY STAND
11/14	05/02/14	21		15186045	5977 GREATAMERICA FIN		11.39	.00	COPIER/PRINTER
TOTAL					OPERATING SUPPLIES	.00	2,390.57	.00	
4220F					OPERATING SUPPLIES FUEL				
11/14	05/02/14	21		415142	0043 BURROWS & CASTAD		11,078.77	.00	CARDLOCK STATEMENT
11/14	05/02/14	21		33126	0043 BURROWS & CASTAD		12,091.95	.00	CARDLOCK STATEMENT
TOTAL					OPERATING SUPPLIES FUEL	.00	23,170.72	.00	
4230					REPAIR/MAINT SUPPLIES				
11/14	05/02/14	21		P44784	6383 BOBCAT OF FRESNO		322.13	.00	HOSE
11/14	05/02/14	21		64993	0535 RUCKSTELL CALIF		1,673.16	.00	LATCHESW/CART DUMPER
11/14	05/02/14	21		38270	0634 TERMINAL AIR BRA		262.99	.00	STUD/NUT
11/14	05/02/14	21		23462	6352 T3 MOTION		106.16	.00	KEYS
11/14	05/02/14	21		F645154	0799 GOLDEN STATE PET		62.01	.00	GASKET
11/14	05/02/14	21		F645487	0799 GOLDEN STATE PET		24.87	.00	THERMOSTAT
11/14	05/02/14	21		F645300	0799 GOLDEN STATE PET		965.44	.00	VALVE
11/14	05/02/14	21		F645456	0799 GOLDEN STATE PET		46.70	.00	THERMOSTAT
11/14	05/02/14	21		F645488	0799 GOLDEN STATE PET		-46.70	.00	RETURN THERMOSTAT
11/14	05/02/14	21		F644801	0799 GOLDEN STATE PET		520.29	.00	ACTUATOR
11/14	05/02/14	21		F645232	0799 GOLDEN STATE PET		-520.29	.00	RETURN ACTUATOR
11/14	05/02/14	21		50017214	0458 KELLER FORD LINC		138.21	.00	SWITCHES
11/14	05/02/14	21		50017213	0458 KELLER FORD LINC		748.95	.00	CONTROL
11/14	05/02/14	21		50017337	0458 KELLER FORD LINC		110.81	.00	MOTOR
11/14	05/02/14	21		40995	3033 PREMIER TRUCK PA		85.79	.00	BRAID HOSES/FITTINGS
11/14	05/02/14	21		3918-190403	6120 O'REILLY AUTO PA		26.86	.00	FLOOR MAT
11/14	05/02/14	21		3918-170858	6120 O'REILLY AUTO PA		3.97	.00	OIL FILTER
11/14	05/02/14	21		3918-181217	6120 O'REILLY AUTO PA		-3.97	.00	RETURN OIL FILTER
11/14	05/02/14	21		3918-182379	6120 O'REILLY AUTO PA		59.48	.00	MONROMATIC
11/14	05/02/14	21		3918-182380	6120 O'REILLY AUTO PA		-59.48	.00	RETURN MONROMATIC
11/14	05/02/14	21		C02990	5181 HAAKER EQUIPMENT		561.84	.00	DEFLECTORS
11/14	05/02/14	21		4-240471	1908 BATTERY SYSTEMS		190.21	.00	BATTERIES
11/14	05/02/14	21		4392331	0129 A.S. DANIELSON'S		94.96	.00	TEETH/GRINDER BLADE
11/14	05/02/14	21		F77098-001	0221 HYDRAULIC CONTRO		9.75	.00	STRAIGHT REDUCER
11/14	05/02/14	21		F75079-001	0221 HYDRAULIC CONTRO		49.76	.00	4-STRAIGHT REDUCERS
11/14	05/02/14	21		F65287-001	0221 HYDRAULIC CONTRO		10.62	.00	3-TEE FORGS
11/14	05/02/14	21		3918-188937	6120 O'REILLY AUTO PA		32.24	.00	1-FLOOR MATS
11/14	05/02/14	21		3918-189451	6120 O'REILLY AUTO PA		32.24	.00	1-FLOOR MATS
11/14	05/02/14	21		3918-189737	6120 O'REILLY AUTO PA		80.59	.00	3-FLOOR MATS
11/14	05/02/14	21		50014566	0458 KELLER FORD LINC		-216.40	.00	RETURN TUBE
11/14	05/02/14	21		50015202	0458 KELLER FORD LINC		15.16	.00	WIRE ASY

PEI
 DATE: 05/02/2014
 TIME: 09:24:12

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
 ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230					REPAIR/MAINT SUPPLIES (cont'd)				
11/14	05/02/14	21		50016767	0458 KELLER FORD LINC		80.41	.00	WHEEL NUT
11/14	05/02/14	21		50016978	0458 KELLER FORD LINC		257.87	.00	3-KEYS
11/14	05/02/14	21		50016977	0458 KELLER FORD LINC		257.87	.00	3-KEYS
11/14	05/02/14	21		50016645	0458 KELLER FORD LINC		138.62	.00	WATER PUMP ASY
11/14	05/02/14	21		64873	0535 RUCKSTELL CALIF		791.12	.00	CYLINDER/PIN
11/14	05/02/14	21		64915	0535 RUCKSTELL CALIF		89.99	.00	LINK/VALVE HANDLE
11/14	05/02/14	21	6774	-01 F645041	0799 GOLDEN STATE PET		581.55	-581.55	POWER STEERING PUMP
11/14	05/02/14	21	6774	-02 F645041	0799 GOLDEN STATE PET		1,763.58	-1,763.58	CYLINDER
11/14	05/02/14	21	6774	-03 F645041	0799 GOLDEN STATE PET		175.88	-175.88	TAXES
11/14	05/02/14	21		4-239894	1908 BATTERY SYSTEMS		79.95	.00	BATTERIES
TOTAL					REPAIR/MAINT SUPPLIES	.00	9,605.19	-2,521.01	
4310					PROFESSIONAL CONTRACT SVC				
11/14	05/02/14	21		1560	5183 BRYCE JENSEN		9.32	.00	COMPUTER SRVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	9.32	.00	
4340					UTILITIES				
11/14	05/02/14	21		9722985929	0116 VERIZON WIRELESS		6.92	.00	03/05/2014-04/04/2014
11/14	05/02/14	21		04032014	1207 NOS COMMUNICATIO		50.93	.00	COMM SERVICES
TOTAL					UTILITIES	.00	57.85	.00	
4350					REPAIR/MAINT SERVICES				
11/14	05/02/14	21		41977	5804 CHADS AUTO GLASS		194.30	.00	REPAIR UNIT 116
11/14	05/02/14	21		41908	5804 CHADS AUTO GLASS		194.00	.00	REPAIR UNIT 113
11/14	05/02/14	21	6778	-01 13232	6012 MCCANN & SON'S H		154.32	-154.32	CONNECTORS
11/14	05/02/14	21	6778	-02 13232	6012 MCCANN & SON'S H		2,058.93	-2,058.93	HOSES/TUMBLINGS
11/14	05/02/14	21	6778	-03 13232	6012 MCCANN & SON'S H		230.13	-230.13	FITTINGS
11/14	05/02/14	21	6778	-04 13232	6012 MCCANN & SON'S H		2,805.00	-2,805.00	LABOR/INSTALL
11/14	05/02/14	21	6778	-05 13232	6012 MCCANN & SON'S H		16.00	-16.00	FREIGHT
11/14	05/02/14	21	6778	-06 13232	6012 MCCANN & SON'S H		184.45	-184.45	TAXES
11/14	05/02/14	21		816700	6385 STEREO WORKZ		215.00	.00	PD WINDOW TINTS
11/14	05/02/14	21		39908	2000 J'S COMMUNICATIO		132.00	.00	SIREN BOX REPAIR
11/14	05/02/14	21		65016	0535 RUCKSTELL CALIF		136.22	.00	RELAY/LABOR
TOTAL					REPAIR/MAINT SERVICES	.00	6,320.35	-5,448.83	
TOTAL					FLEET MAINTENANCE	.00	41,554.00	-7,969.84	
TOTAL					FLEET MAINTENANCE	.00	41,554.00	-7,969.84	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
11/14	05/02/14	21		0000153872	0199 HANFORD SENTINEL		61.28	.00	PUBLIC NOTICE
TOTAL						.00	61.28	.00	
TOTAL						.00	61.28	.00	
TOTAL						.00	61.28	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
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	05/02/14	21		28851056	0205 HELENA CHEMICAL		61.68	.00	2.5-GAL CHEMICALS
11/14	05/02/14	21		I-040487	1116 GOLDEN STATE FLO		-5,250.35	.00	TRADE IN CREDIT
11/14	05/02/14	21		8785744	0190 HACH COMPANY		61.26	.00	SAMPLE CELL
11/14	05/02/14	21		FO797160	6058 UNIVAR		1,219.80	.00	SODIUM,FUEL,MILL FEE
11/14	05/02/14	21		FO796857	6058 UNIVAR		1,317.82	.00	SODIUM,FUEL,MILL FEE
11/14	05/02/14	21		FO797416	6058 UNIVAR		1,259.01	.00	SODIUM,MILL FEE,FUEL
11/14	05/02/14	21		351089	6134 LEHIGH HANSON		222.40	.00	ROCK LOAD
11/14	05/02/14	21	6766 -01	I-040453	1116 GOLDEN STATE FLO		4,340.88	-4,340.88	IPERL METERS
11/14	05/02/14	21	6766 -02	I-040453	1116 GOLDEN STATE FLO		325.57	-325.57	SALES TAX
11/14	05/02/14	21		I-40655	1116 GOLDEN STATE FLO		1,040.89	.00	TOUCH READER/METERS
11/14	05/02/14	21		FO797632	6058 UNIVAR		1,410.62	.00	SODIUM,FUEL,MILL FEE
TOTAL	OPERATING SUPPLIES					.00	6,009.58	-4,666.45	
4230	REPAIR/MAINT SUPPLIES								
11/14	05/02/14	21		72945	0474 WEST VALLEY SUPP		28.92	.00	PIPE/PVC
11/14	05/02/14	21		565045	5018 ELECTRIC MOTOR S		646.93	.00	2-CONTROLLERS
11/14	05/02/14	21		0982660	0188 FERGUSON ENTERPR		184.02	.00	400 RUBBER GASKETS
11/14	05/02/14	21		15115	0460 VALLEY PUMP & DA		1,720.00	.00	LEVEL TRANSDUCER
11/14	05/02/14	21		3918-191593	6120 O'REILLY AUTO PA		18.25	.00	LICENSE FORM
11/14	05/02/14	21		72948	0474 WEST VALLEY SUPP		15.27	.00	PIPE/RETURN PIPE/PVC
11/14	05/02/14	21		72956	0474 WEST VALLEY SUPP		34.19	.00	PVC
11/14	05/02/14	21		72957	0474 WEST VALLEY SUPP		10.00	.00	PIPE
11/14	05/02/14	21		46830	0286 LAWRENCE TRACTOR		76.23	.00	GASKETS/PUMP/KIT
11/14	05/02/14	21		72495	0474 WEST VALLEY SUPP		88.15	.00	COUPLINGS
11/14	05/02/14	21		72440	0474 WEST VALLEY SUPP		54.47	.00	COUPLING/CEMENT/PIPE
11/14	05/02/14	21		72441	0474 WEST VALLEY SUPP		-16.93	.00	COUPLING RETURN
11/14	05/02/14	21		72421	0474 WEST VALLEY SUPP		15.86	.00	HOSE GASKET
11/14	05/02/14	21		0982553	0188 FERGUSON ENTERPR		250.48	.00	600-WASHERS
11/14	05/02/14	21		48288	0286 LAWRENCE TRACTOR		73.08	.00	HARNES
TOTAL	REPAIR/MAINT SUPPLIES					.00	3,198.92	.00	
4310	PROFESSIONAL CONTRACT SVC								
11/14	05/02/14	21		1560	5183 BRYCE JENSEN		4.66	.00	COMPUTER SRVCS
11/14	05/02/14	21		74579R	0876 QUAD KNOPF, INC.		205.38	.00	GENERAL SERVICES
11/14	05/02/14	21		001-001215	5814 CITY OF HANFORD		3,475.65	.00	DISPATCH SERVICE MAY
TOTAL	PROFESSIONAL CONTRACT SVC					.00	3,685.69	.00	
4320	MEETINGS & DUES								
11/14	05/02/14	21		722307	T913 JAMES WEISER		30.00	.00	REFUND/VCWA/WEISER
11/14	05/02/14	21		APR14-APR15	1999 CALIFORNIA RURAL		1,060.00	.00	MEMBERSHIP DUES
11/14	05/02/14	21		722312	T1674 ALBERTO CAMACHO		30.00	.00	REFUND/VCWA/CAMACHO
11/14	05/02/14	21		722299	T1477 VICTOR GONZALEZ		30.00	.00	REFUND/VCWA/GONZALEZ
11/14	05/02/14	21		722309	6394 STEVEN SORICH		30.00	.00	REFUND/VCWA/SORICH
11/14	05/02/14	21		722308	T737 PHILIP OCHOA		30.00	.00	REFUND/VCWA/OCHOA
11/14	05/02/14	21		722310	T460 MIKE ROSAS		30.00	.00	REFUND/VCWA/ROSAS
TOTAL	MEETINGS & DUES					.00	1,240.00	.00	

PEI
 DATE: 05/02/2014
 TIME: 09:24:12

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
 ACCOUNTING PERIOD: 11/14

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4320					(cont'd)				
4340					UTILITIES				
11/14	05/02/14	21		MAR-APR14	0423 THE GAS COMPANY		50.86	.00	03/25/2014-04/23/2014
11/14	05/02/14	21		9722985929	0116 VERIZON WIRELESS		23.22	.00	03/05/2014-04/04/2014
11/14	05/02/14	21		MAY826001193	0363 P G & E		45,099.75	.00	03/11/2014-04/08/2014
11/14	05/02/14	21		04032014	1207 NOS COMMUNICATIO		238.36	.00	COMM SERVICES
11/14	05/02/14	21		000005325294	5516 AT&T		96.19	.00	234-371-7314
TOTAL					UTILITIES	.00	45,508.38	.00	
4350					REPAIR/MAINT SERVICES				
11/14	05/02/14	21		382,327	0227 INGRAM DIGITAL E		902.51	.00	CHECK ALARMS
11/14	05/02/14	21		382,327	5372 FRANCHISE TAX BO		300.84	.00	GARNISHMENT
11/14	05/02/14	21		0002226	5335 ADVANCED FLOW ME		1,119.80	.00	DIGITAL REGISTER
TOTAL					REPAIR/MAINT SERVICES	.00	2,323.15	.00	
4380					RENTALS & LEASES				
11/14	05/02/14	21		15186045	5977 GREATAMERICA FIN		160.21	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	160.21	.00	
4840					AUTOS AND TRUCKS				
11/14	05/02/14	21	6768	-01 BOS04032014	6380 VILLA FORD		21,652.05	-21,652.05	FORD XLT WAGON
11/14	05/02/14	21	6768	-02 BOS04032014	6380 VILLA FORD		9,500.00	-9,500.00	CNG RETROFIT 15GGE
11/14	05/02/14	21	6768	-03 BOS04032014	6380 VILLA FORD		2,336.40	-2,336.40	TAX
11/14	05/02/14	21	6768	-04 BOS04032014	6380 VILLA FORD		500.00	-500.00	TRANSPORTATION
TOTAL					AUTOS AND TRUCKS	.00	33,988.45	-33,988.45	
4850					ASSET REPLACEMENT				
11/14	05/02/14	21		75222	0876 QUAD KNOPF, INC.		1,759.14	.00	CIP 2-40 'G' ST ELECT
TOTAL					ASSET REPLACEMENT	.00	1,759.14	.00	
TOTAL					WATER	.00	97,873.52	-38,654.90	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
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	05/02/14	21		9403449233	5352 SHRED-IT USA- FR		15.50	.00	SHREDDING SERVICES
11/14	05/02/14	21		1560	5183 BRYCE JENSEN		60.62	.00	COMPUTER SRVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	76.12	.00	
4340					UTILITIES				
11/14	05/02/14	21		000005317040	5516 AT&T		13.21	.00	559-924-9003
11/14	05/02/14	21		04032014	1207 NOS COMMUNICATIO		131.96	.00	COMM SERVICES
TOTAL					UTILITIES	.00	145.17	.00	
4380					RENTALS & LEASES				
11/14	05/02/14	21		15186045	5977 GREATAMERICA FIN		140.25	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	140.25	.00	
TOTAL					UTILITY OFFICE	.00	361.54	.00	
TOTAL					WATER	.00	98,235.06	-38,654.90	

PEI
 DATE: 05/02/2014
 TIME: 09:24:12

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
 ACCOUNTING PERIOD: 11/14

FUND - 056 - REFUSE
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
11/14	05/02/14	21		900837720	1889 NORTHERN SAFETY		139.36	.00	24-SAFETY EYEWEAR
TOTAL						.00	139.36	.00	
4230									
11/14	05/02/14	21		61514138	0169 FRESNO OXYGEN		45.19	.00	OXYGEN
11/14	05/02/14	21		61485479	0169 FRESNO OXYGEN		1.46	.00	SERVICE CHARGE
TOTAL						.00	46.65	.00	
4310									
11/14	05/02/14	21		1560	5183 BRYCE JENSEN		9.32	.00	COMPUTER SRVCS
11/14	05/02/14	21		001-001215	5814 CITY OF HANFORD		3,475.65	.00	DISPATCH SERVICE MAY
TOTAL						.00	3,484.97	.00	
4340									
11/14	05/02/14	21		9722985929	0116 VERIZON WIRELESS		52.11	.00	03/05/2014-04/04/2014
11/14	05/02/14	21		04032014	1207 NOS COMMUNICATIO		50.92	.00	COMM SERVICES
TOTAL						.00	103.03	.00	
4380									
11/14	05/02/14	21		15186045	5977 GREATAMERICA FIN		60.72	.00	COPIER/PRINTER
TOTAL						.00	60.72	.00	
TOTAL						.00	3,834.73	.00	
TOTAL						.00	3,834.73	.00	

PEI
 DATE: 05/02/2014
 TIME: 09:24:12

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
 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	05/02/14	21		72696	0474 WEST VALLEY SUPP		2.45	.00	1/2' TT/CL2 STATION
11/14	05/02/14	21		A185834	0068 GARY BURROWS, IN		88.80	.00	CHEVRON 220
TOTAL					OPERATING SUPPLIES	.00	91.25	.00	
4230					REPAIR/MAINT SUPPLIES				
11/14	05/02/14	21		72692	0474 WEST VALLEY SUPP		60.35	.00	BALL VALVE/TAPE
11/14	05/02/14	21		91224	0428 STONEY'S SAND &		225.86	.00	COLD MIX
11/14	05/02/14	21		C03116	5181 HAAKER EQUIPMENT		164.37	.00	HOSE/SEWER TRUCK
TOTAL					REPAIR/MAINT SUPPLIES	.00	450.58	.00	
4310					PROFESSIONAL CONTRACT SVC				
11/14	05/02/14	21		1560	5183 BRYCE JENSEN		4.66	.00	COMPUTER SRVCS
11/14	05/02/14	21		217469	0664 SJVAPCD		73.00	.00	BURN PERMIT
11/14	05/02/14	21		74579R	0876 QUAD KNOPF, INC.		205.38	.00	GENERAL SERVICES
11/14	05/02/14	21		74581R	0876 QUAD KNOPF, INC.		1,359.99	.00	EFFLUENT DISCHARGE
11/14	05/02/14	21		74824	0876 QUAD KNOPF, INC.		1,038.63	.00	INDUSTRIAL WW RATE
11/14	05/02/14	21		001-001215	5814 CITY OF HANFORD		3,475.65	.00	DISPATCH SERVICE MAY
TOTAL					PROFESSIONAL CONTRACT SVC	.00	6,157.31	.00	
4320					MEETINGS & DUES				
11/14	05/02/14	21		04302014	2344 STATE WATER RESO		230.00	.00	RENEWAL/CERTIFICATE
11/14	05/02/14	21		04142014	0610 CSJ SECTION OF T		115.00	.00	TRAINING SESSION
TOTAL					MEETINGS & DUES	.00	345.00	.00	
4340					UTILITIES				
11/14	05/02/14	21		9722985929	0116 VERIZON WIRELESS		22.58	.00	03/05/2014-04/04/2014
11/14	05/02/14	21		04032014	1207 NOS COMMUNICATIO		230.40	.00	COMM SERVICES
TOTAL					UTILITIES	.00	252.98	.00	
4380					RENTALS & LEASES				
11/14	05/02/14	21		15186045	5977 GREATAMERICA FIN		113.55	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	113.55	.00	
4825					MACHINERY & EQUIPMENT				
11/14	05/02/14	21		W32492-0314	5436 CHEVRON ENERGY S		33,250.00	.00	SOLAR-SEWER PYMNT 4
TOTAL					MACHINERY & EQUIPMENT	.00	33,250.00	.00	
TOTAL					SEWER	.00	40,660.67	.00	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	40,660.67	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318			ENGINEERING/PLANNED	DEVEL				
11/14	05/02/14	21	75392	0876 QUAD KNOFF, INC.		4,127.69	.00	CIP4-RECONSTRUCT
TOTAL			ENGINEERING/PLANNED	DEVEL	.00	4,127.69	.00	
TOTAL			RECONSTRUCT	14/15	.00	4,127.69	.00	
TOTAL			STREETS CAP - EAST		.00	4,127.69	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

FUND - 066 - LAW ENFORCEMENT CAP
BUDGET UNIT - 4712A - DISPATCH CENTER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
11/14	05/02/14	21		74926	0876 QUAD KNOFF, INC.		1,022.40	.00	CIP 13-POLICE DISPTCH
11/14	05/02/14	21		30371	6392 DARDEN ARCHITECT		4,770.50	.00	CIP 13-DISPATCH CNTR
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	5,792.90	.00	
TOTAL				DISPATCH CENTER		.00	5,792.90	.00	
TOTAL				LAW ENFORCEMENT CAP		.00	5,792.90	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
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	05/02/14	21		CALEM11295	5866 FASTENAL COMPANY		94.59	.00	CIP 4-ANCHOR SCREWS
11/14	05/02/14	21		57819	6252 BROKEN DRUM INSU		410.00	.00	CIP 4-MATERIALS/HVAC
11/14	05/02/14	21		190294660	6391 ALCAL SPECIALTY		7,200.00	.00	CIP 4-PAY CAMPROOM
11/14	05/02/14	21		CALEM11206	5866 FASTENAL COMPANY		156.09	.00	CIP 4-ANCHOR SCREWS
11/14	05/02/14	21		718879	0342 MILLERS RENTALAN		107.80	.00	CIP 4-SAW/BLADE
11/14	05/02/14	21		718579	0342 MILLERS RENTALAN		78.00	.00	CIP 4-SAWS
TOTAL					CONSTRUCTION/IMPLEMENTA.	.00	8,046.48	.00	
TOTAL					INSULATION & HVAC	.00	8,046.48	.00	
TOTAL					PARKS & RECREATION CAP	.00	8,046.48	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
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									
11/14	05/02/14	21		15186045	5977 GREATAMERICA FIN		13.41	.00	COPIER/PRINTER
TOTAL						.00	13.41	.00	
TOTAL						.00	13.41	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
11/14	05/02/14	21		45909	5638 SHINEN LANDSCAPE		943.00	.00	WEEKLY MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	943.00	.00	
TOTAL				LLMD ZONE3 SILVA ESTATES		.00	943.00	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
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			PROFESSIONAL CONTRACT SVC					
11/14	05/02/14	21	45910	5638 SHINEN LANDSCAPE		114.25	.00	WEEKLY MAINTENANCE
TOTAL			PROFESSIONAL CONTRACT SVC		.00	114.25	.00	
TOTAL			LLMD ZONE 6 CAPISTRANO		.00	114.25	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
11/14	05/02/14	21	45911	5638 SHINEN LANDSCAPE		223.50	.00	WEEKLY MAINTENANCE
TOTAL			PROFESSIONAL CONTRACT SVC		.00	223.50	.00	
TOTAL			LLMD ZONE 7 SILVERADO		.00	223.50	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 34
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
11/14	05/02/14	21		45912	5638 SHINEN LANDSCAPE		1,385.67	.00	WEEKLY MAINTENANCE
TOTAL						.00	1,385.67	.00	
TOTAL						.00	1,385.67	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 35
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
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			PROFESSIONAL CONTRACT SVC					
11/14	05/02/14	21	45907	5638 SHINEN LANDSCAPE		76.83	.00	WEEKLY MAINTENANCE
TOTAL			PROFESSIONAL CONTRACT SVC		.00	76.83	.00	
TOTAL			LLMD ZONE 11 SELF HELP EN		.00	76.83	.00	

PEI
DATE: 05/02/2014
TIME: 09:24:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 36
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
11/14	05/02/14	21		45908	5638 SHINEN LANDSCAPE		8,465.33	.00	WEEKLY MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	8,465.33	.00	
TOTAL				PFMD ZONE 2 DEVANTE		.00	8,465.33	.00	
TOTAL				LLMD/PFMD		.00	11,221.99	.00	

PEI
 DATE: 05/02/2014
 TIME: 09:25:36

CITY OF LEMOORE
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT311

SELECTION CRITERIA: account acct between '2000' and '2999' AND transact.yr='14' and transact.batch='AC0506'
 ACCOUNTING PERIOD: 11/14

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020							
	11/14	05/02/14	21	2399 DEPARTMENT OF JUSTIC	40.00	677.00	FINGERPRINTS
	11/14	05/02/14	21	5674 JENNIFER MELENDEZ	40.00	677.00	CHEERLEADING-APRIL
TOTAL					80.00	1354.00	
2248							
	11/14	05/02/14	21	5674 JENNIFER MELENDEZ	.00	40.00	CHEERLEADING-APRIL
TOTAL					.00	40.00	
2285							
	11/14	05/02/14	21	2399 DEPARTMENT OF JUSTIC	677.00	.00	FINGERPRINTS
TOTAL					677.00	.00	
TOTAL				GENERAL FUND	717.00	717.00	
TOTAL REPORT					717.00	717.00	

*\$40.00 was doubled on this report in error (80\$ error)
 correct report amount \$637.00*

*report average 80.00**

*correct amount → 637.00**

*Correct GLTA -- 637.00+
 RTA - 1,205.00+
 GLTA-FBC-19,673.89+
 ETA - 499,082.58+
 004*

*ETA - 499,082.58+
 RTA - 1,205.00+
 GLTA FBC - 19,673.89*
 004*

correct 520,598.47
 error - 80.00+
 002 GLTA
 520,678.47**

*ETA - 499,082.58+
 RTA - 1,205.00+
 GLTA FBC - 19,673.89*
 004
 520,678.47**

PEI
DATE: 05/02/2014
TIME: 09:27:21

CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '1011' and '2021' AND transact.yr='14' and transact.batch='AC0506'
ACCOUNTING PERIOD: 11/14

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
1550							
	11/14	05/02/14	21	3022 FIRST BANKCARD	19,673.89		VISA BANK CARD
TOTAL					19,673.89	.00	
2020							
	11/14	05/02/14	21	3022 FIRST BANKCARD		19,673.89	VISA BANK CARD
TOTAL					.00	19,673.89	
TOTAL				GENERAL FUND	19,673.89	19,673.89	
TOTAL REPORT					19,673.89	19,673.89	

PEI
 DATE: 05/02/2014
 TIME: 09:25:02

CITY OF LEMOORE
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT31

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
 ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION	
3625								
	11/14	05/02/14	21 0	11642	T1840 NORA CRUZ	-150.00	REFUND/N. CRUZ	
	11/14	05/02/14	21 0	6022	T1839 EUSTOLIA GONZALE	-150.00	REFUND/E. GONZALES	
	11/14	05/02/14	21 0	10172	T631 KELSEY MORRELL	-150.00	REFUND/K. MORRELL	
	11/14	05/02/14	21 0	10776/11097	T1835 BRANDY RATHS	-250.00	REFUND/B. RATHS	
	11/14	05/02/14	21 0	9440	T1841 BLANCA SOTO	-250.00	REFUND/B. SOTO	
TOTAL					CIVIC AUDITORIUM RENTAL	.00	-950.00	.00
3681								
	11/14	05/02/14	21 0	11540	T1836 KRISTEN NICHOLS	-25.00	REFUND/K. NICHOLS	
TOTAL					RECREATION FEES	.00	-25.00	.00
3685								
	11/14	05/02/14	21 0	11862/11864	T1838 ESTAVAN SALINAS	-125.00	REFUND/E. SALINAS	
	11/14	05/02/14	21 0	11029	T1837 ESPERANZA JIMMEY	-105.00	REFUND/E. JIMMEYE	
TOTAL					PARK RESERVATION	.00	-230.00	.00
TOTAL					GENERAL FUND	.00	-1,205.00	.00
TOTAL					GENERAL FUND	.00	-1,205.00	.00
TOTAL					REPORT	.00	-1,205.00	.00

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 2-4

To: Lemoore City Council
From: J.R. Laws, City Manager
Date: April 29, 2014
Subject: Attorney's Fees Hourly Rate Increase

Discussion:

Effective July 1, 2014, Lozano Smith will increase their hourly rate from \$140 per hour to \$150 per hour for non-litigation matters. Fees for litigation matters will increase from \$165 per hour to \$175 per hour. Paralegal fees will also increase from \$85 per hour to \$95 per hour. Lozano Smith currently charge a flat rate of \$450 for attendance at Council meetings, however, effective July 1, 2014, the rate will increase to a flat rate of \$500. Effective July 1, 2015 the hourly rate for non-litigation matters will increase an additional \$10 to \$160 per hour and the flat rate for attendance at Council meetings will increase to \$550 per meeting.

Despite the increase, their fees remain extremely competitive (refer to the attached comparison chart with City Attorney fees for surrounding cities).

Budget Impact:

There will be a small increase in the Cities Attorney's Fees. It is difficult to estimate the increase to the upcoming budget due to the fact we only pay for services we initiate. The more we ask of them, the more we pay and vice versa.

Recommendation:

That the Council, by motion, approve the rate increase proposed by Lozano Smith and authorize the City Manager to enter into a new agreement with Lozano Smith with the rates previously discussed.

Dale E. Bacigalupi
Attorney at Law
Laurie Avedisian-Favini
Attorney at Law

E-mail: dbacigalupi@lozanosmith.com
E-mail: lavedisian@lozanosmith.com

April 30, 2014

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

Re: Attorney's Fees; Hourly Rate Increase

Dear Mr. Laws:

Please be advised that there will be a slight increase in our fees for legal services beginning July 1, 2014. At that time, our fees will increase from \$140 per hour to \$150 per hour for non-litigation matters. Fees for litigation matters will increase from \$165 per hour to \$175 per hour and fees for paralegals will increase from \$85 to \$95 per hour. Presently, we charge a flat rate of \$450 for attendance at Council meetings. Beginning July 1, 2014, the flat rate for attendance at Council meetings will increase to \$500 per meeting.

On July 1, 2015, the hourly rate for non-litigation matters will increase an additional \$10 to \$160 per hour and the flat rate for attendance at Council meetings will increase to \$550 per meeting. All other rates will remain the same. We regret the change, but our increasing costs of doing business necessitate the increase at this time.

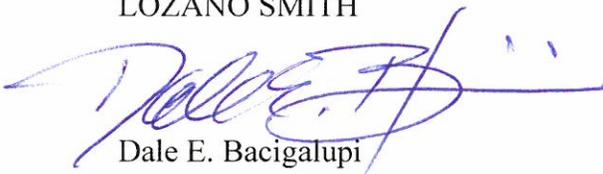
Despite the increase, our fees remain extremely competitive. We have attached a comparison chart with City Attorney fees for surrounding cities.

It has been our pleasure to serve the City for many years and we look forward to serving for many years to come.

If you have any questions, please do not hesitate to call.

Sincerely,

LOZANO SMITH



Dale E. Bacigalupi

LOZANO SMITH



Laurie Avedisian-Favini

DEB/LAA/sr

J:\wdocs\01943\001\ltr\00313334.DOC

Limited Liability Partnership

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



Maintenance & Fleet
Divisions

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

Staff Report

ITEM 2-5

To: Lemoore City Council
From: Joe Simonson, Parks and Recreation Director
Date: April 10, 2014
Subject: Authorization to Bid 2014 Overlay / Limited Reconstruction of
Bush Street from Lemoore to 19th Ave. Project



Discussion:

Staff would like to request authorization to request bids for the Capital Improvement 2014 Street Overlay Bush Street project. The project with limited reconstruction and overlay of Bush Street will be from Lemoore Avenue to 19th Avenue.

This project is slated to be completed during the school's summer vacation.

Budget Impact:

The Capital Improvement Expenditure is estimated to be \$1,010,000 from Gas Tax monies. The cost exceeds the initial \$700,000 estimated and incorporates some of the projects for 2015. The overall Bush Street budget of \$1,256,300 for 2013 – 2015 should be sufficient.

Recommendation:

That the City Council, by motion, authorize staff to go out to bid for the 2014 Overlay and Limited Reconstruction of Bush Street from Lemoore Avenue to 19th Avenue as per described.



Quad Knopf

MEMO

Date: April 7, 2014

Project No.: L140054

To: Joe Simonson, Director, Parks and Recreation
City of Lemoore

From: David Jacobs, Assistant City Engineer

Subject: Council authorization to advertise

Council authority to advertise for bids for the overlay/limited reconstruction of Bush Street from Lemoore Avenue to 19th Street is requested.

The estimated cost is \$1,010,000. Although this cost exceeds the initial \$700,000 estimate of the project, recent bid results and the more limited work required on for next year's project (Bush Street from 19th to 19 1/2) make this cost feasible.

Approval to bid at this time will permit construction during school vacation.

wbe

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



Maintenance & Fleet
Divisions

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

Staff Report

ITEM 2-6

To: Lemoore City Council
From: Joe Simonson, Parks and Recreation Director
Date: April 10, 2014
Subject: Rejection of Bids for 2014 Resurfacing Street Project



Discussion:

City staff has elected to reject the recent resurfacing / overlay project bids of April 3, 2014. Staff is working to rebid the project soon and will increase the size of the project with additional streets.

Budget Impact:

The Capital Improvement expenditure is still estimated to be \$530,000 from Gas Tax 034-4734D, which has an estimated balance of \$955,900 for FY 2013-15.

Recommendation:

For Your Information only.



Quad Knopf

RECEIVED
APR 07 2014

P.Y:.....

MEMO

Date: April 4, 2014

Project No.: L140051/01

To: All bidders, City of Lemoore 2014 Resurfacing Project

From: Harry A. Tow, City Engineer

Subject: Rejection of all bids

The City has elected to reject all bids, increase the size of the project, and rebid at an early date.

Enclosed is your bid bond.

Thank you for your interest and your bid.

wbc

bcc: Jeff Laws, City Manager
Dale Bacigalupi, Attorney
Joe Simonson, Director, Parks and Recreation

L:\Projects\2014\L140051 - Overlay\CORRESPONDENCE\SENT\2014-04-04 Memo to all bidders are City to reject all bids.docx

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



Office of the
City Manager

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

Staff Report

ITEM 2-7

To: Lemoore City Council

From: Brooke Austin, Executive Secretary 

Date: April 10, 2014

Subject: Certificate of Acceptance – Quit Claim Deed for Property
Purchased for Right of Way Dedication – Portion of 023-430-009

Discussion:

In November of 1999, the City acquired twenty-two feet of right of way from the east side of the property at 620 N. 19th Avenue for the widening of 19th Avenue and the installation of curb, gutter and sidewalk. There are five property owners for this parcel. However, the Grant Deed was prepared and executed by only four of the property owners at that time. Presumably because one of the property owners was deceased.

The remaining parcel is now in the process of being sold and there is nothing to show that the fifth property owner, Tony Farpella, also relinquished his interest in the portion purchased by the City in 1999. In order to correct this oversight, a Quit Claim Deed has been prepared for the portion owned by Tony Farpella and signed by his successor in interest, Mary Jane Duvall.

In order to have the Quit Claim Deed recorded, a Certificate of Acceptance from Council must accompany it. The Quit Claim Deed and Certificate of Acceptance are attached for your review, along with the original Grant Deed previously recorded.

Budget Impact:

None.

Recommendation:

That the Council, by motion, approve the Certificate of Acceptance for the Quit Claim Deed from Tony Farpella so that it may be recorded.

RECORDING REQUESTED BY
AND FOR THE BENEFIT OF:
City of Lemoore

WHEN RECORDED MAIL TO:

City of Lemoore
Attn: Brooke Austin
119 Fox Street
Lemoore, CA 93245

No recording or filing fee required. This document exempt from
fee pursuant to California Government Code §§ 6103, 27383

APN: Portion of 023-430-009

QUIT CLAIM DEED

The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANSFER TAX \$0.00; CITY TRANSFER TAX \$0.00;
SURVEY MONUMENT FEE \$

[] computed on the consideration or full value of property conveyed, OR
[] computed on the consideration or full value less value of liens and/or encumbrances
remaining at time of sale,
[] unincorporated area; [] City of Lemoore, and

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Tony Farpella, deceased,
by and through his successor in interest, Mary Jane Duvall, hereby QUITCLAIMS all of its right, title and
interest to the fee title interest, all that property described in Exhibit "A":

SEE EXHIBIT "A" FOR COMPLETE LEGAL DESCRIPTION

Dated: April 8, 2014.

Mary Jane Duvall
Tony Farpella, deceased by and through his
successor in interest, Mary Jane Duvall

STATE OF CALIFORNIA
COUNTY OF KINGS} SS.

On April 8, 2014 before me B. Austin, Notary Public, personally appeared Mary Jane Duvall
who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within
instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her
signatures on the instrument the person, or the entity upon behalf of which the person acted, executed the
instrument.

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

WITNESS my hand and official seal.

Signature

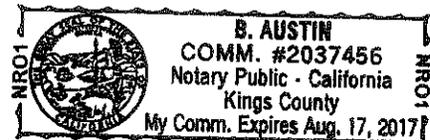


EXHIBIT "A"

LEGAL DESCRIPTION

That portion of Northwest quarter of the Northwest quarter, of the Southwest quarter, of Section 3, Township 19 South, Range 20 East, Mount Diablo Base & Meridian, in the City of Lemoore, County of Kings, State of California, according to the official plat thereof, more particularly described as follows:

Commencing for reference at the Northwest corner of said Southwest quarter:

Thence, South $0^{\circ}00'47''$ West, along said West line of said Southwest quarter, 250.00 feet, to the TRUE POINT OF BEGINNING of the parcel to be described;

Thence, continuing South $0^{\circ}00'47''$ West, along said West line, 113.00 feet;

Thence, North $89^{\circ}36'08''$ East, parallel with the North line of said Southwest quarter, 42.00 feet;

Thence, North $0^{\circ}00'47''$ East, parallel with said West line of the Southwest quarter, 113.00 feet;

Thence, South $89^{\circ}36'08''$ West, parallel with said North line of the Southwest quarter, 42.00 feet, TRUE POINT OF BEGINNING.

CERTIFICATE OF ACCEPTANCE

This is to certify that the QUIT CLAIM DEED from Tony Farpella, deceased, by and through his successor in interest, Mary Jane Duvall (Portion of APN 023-430-009) to the CITY OF LEMOORE was hereby accepted by Order of the Lemoore City Council on _____, 2014, and the Grantee consents to the recordation by its duly authorized officer.

Dated: _____, 2014

CITY OF LEMOORE

By: _____
Jeff Laws, City Manager

PUBLIC AGENCY ACKNOWLEDGEMENT

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

On _____, 2014, before me, Mary J. Venegas, City Clerk, personally appeared Jeff Laws, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity and that by his signature on the instrument, the person or the entity upon behalf of which the person acted, executed the instrument.

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

Mary J. Venegas, City Clerk

9924391

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW, MAIL TAX STATEMENT TO:

Name City of Lemoore
Street 406 "B" Street
Address

City & Lemoore
State California
Zip 93245

Title Order No. Escrow No.

RECORDED IN OFFICIAL RECORDS OF
KINGS COUNTY, CALIFORNIA
AT 11 AM PM '99
NOV 23 1999
GEORGE J. MISHNER
County Clerk and Recorder

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Grant Deed

THE UNDERSIGNED GRANTOR(S) DECLARE(S)
DOCUMENTARY TRANSFER TAX IS \$ _____
Unincorporated area _____ City of Lemoore _____
Parcel NO. _____ Portion 023-430-009 _____
_____ computed on full value of interest or property conveyed, or
_____ computed on full value less value of liens or encumbrances remaining at time of sale, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
JOSEPH J. FARPELLA, ANDREW J. FARPELLA, NORMAN J. FARPELLA, AND MARY JANE DUVALL, AS
TENANTS IN COMMON,
hereby GRANT(s) to CITY OF LEMOORE, a municipal corporation

the following described real property in the
County of Kings, State of California:



SEE EXHIBIT "A" ATTACHED HERETO

9924391

Dated 11-3-99
STATE OF CALIFORNIA)
COUNTY OF Kings) SS
On 11-3-99 before me, Marilyn Owens
A Notary Public in and for said County and State, personally appeared
Mary Jane Duvall And
Norman J. Farpella
personally known to me (or 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
acknowledge to me that he/she/they executed the same in his/her/their authorized
capacity(ies), and that he/she/they signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the
instrument.
WITNESS my hand and official seal
Signature Marilyn Owens

Xxx
Mary Jane Duvall
Mary Jane Duvall
Norman J. Farpella
Norman J. Farpella
Andrew J. Farpella
Andrew J. Farpella

X

RECORDING REQUIRED BY

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW, MAIL TAX STATEMENT TO:

9924391

3

Name City of Lemoore

Street 405 "B" Street
Address

City & State Lemoore California
Zip 93245

Title Order No. _____ Encow No. _____

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Grant Deed

THE UNDERSIGNED GRANTOR(S) DECLARE(S)

DOCUMENTARY TRANSFER TAX IS \$ _____

Unincorporated area _____ City of Lemoore _____

Parcel NO. _____ Portion 024-430-009

_____ computed on full value of interest or property conveyed, or

_____ computed on full value less value of liens or encumbrances remaining at time of sale, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
JOSEPH J. FARPELLA, ANDREW J. FARPELLA, NORMAN J. FARPELLA, AND MARY JANE DUVALL, AS
TENANTS IN COMMON,

hereby GRANT(S) to CITY OF LEMOORE, a municipal corporation

the following described real property in the
County of Kings, State of California:

SEE EXHIBIT "A" ATTACHED HERETO

Dated _____
STATE OF CALIFORNIA)
COUNTY OF _____) SS

Xcc

Joseph J. Farpella
Joseph J. Farpella

On _____ before me,
A Notary Public in and for said County and State, personally appeared _____

personally known to me (or 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
acknowledge 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.

WITNESS my hand and official seal

Signature _____

X

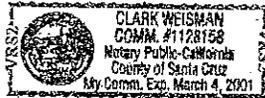
9924391

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California }
County of Santa Cruz } ss.

On 11-19-99, before me, Clark Weisman, Notary Public
Date Name and Title of Officer (e.g., Jane Doe, Notary Public)
personally appeared Joseph M. Farpella
Name(s) of Signer(s)

- personally known to me
- proved to me on the basis of satisfactory evidence



to be the person(s) whose name(s) isare subscribed to the within instrument and acknowledged to me that it/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.

WITNESS my hand and official seal.

Clark Weisman
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

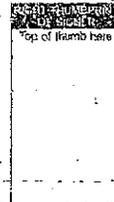
Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer

- Signer's Name: _____
- Individual
 - Corporate Officer --- Title(s): _____
 - Partner --- Limited General
 - Attorney in Fact
 - Trustee
 - Guardian or Conservator
 - Other: _____



Signer is Representing: _____

X

9924391 6

Exhibit "A"

That portion of Northwest quarter of the Northwest quarter, of the Southwest quarter, of Section 2, Township 19 South, Range 20 East, Mount Diablo Base & Meridian, in the City of Lemoore, County of Kings, State of California, according to the official plat thereof, more particularly described as follows:

Commencing for reference at the Northwest corner of said Southwest quarter;

Thence, South $0^{\circ}00'47''$ West, along the West line of said Southwest quarter, 250.00 feet, to the TRUE POINT OF BEGINNING of the parcel to be described;

Thence, continuing South $0^{\circ}00'47''$ West, along said West line, 113.00 feet;

Thence, North $89^{\circ}36'08''$ East, parallel with the North line of said Southwest quarter, 42.00 feet;

Thence, North $0^{\circ}00'47''$ East, parallel with said West line of the Southwest quarter, 113.00 feet;

Thence, South $89^{\circ}36'08''$ West, parallel with said North line of the Southwest quarter, 42.00 feet, TRUE POINT OF BEGINNING.



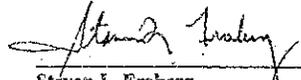
9924391 6

CERTIFICATE OF ACCEPTANCE

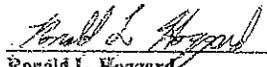
This is to certify that the interest in the real property conveyed by the GRANT DEED dated November 3, 1999 for Street Right of Way (19th Avenue) that portion of the Northwest quarter of the Northwest quarter, of the Southwest quarter, of Section 3, Township 19 South, Range 20 East, in the City of Lemoore, described on the attached legal description and exhibit from JOSEPH J. FARPELLA, ANDREW J. FARPELLA, NORMAN J. FARPELLA AND MARY JANE DUVALL as Tenants In Common, to the CITY OF LEMOORE, a Municipal Corporation, is hereby accepted by Order of the City Council of the City of Lemoore on November 16, 1999 and the Grantee consents to the recordation by its duly authorized officer.

DATED: November 22, 1999

CITY OF LEMOORE


Steven L. Froberg
City Manager

ATTEST:


Ronald L. Hoggard
Deputy City Clerk

PUBLIC AGENCY ACKNOWLEDGEMENT

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

On November 22, 1999 before me, Ronald L. Hoggard, Deputy City Clerk, personally appeared Steven L. Froberg, personally known to me (or 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, of which he/she/they are a part, and of which the person(s) acted, executed the instrument.




Ronald L. Hoggard, Deputy City Clerk

END OF DOCUMENT

X

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



Maintenance & Fleet
Divisions

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

Staff Report

ITEM 2-8

To: Lemoore City Council

From: Joe Simonson, Parks and Recreation Director

Date: April 25, 2014

Subject: CIP Budget Amendment - CIP Project # C/O 6 - Replace Main Water Line Pipes at CMC 711 W. Cinnamon Dr. - Funding Moved to the 2013-2015 Budget Funding Cycle



Discussion:

During the Capital Improvement Budget process, staff believed replacing the main water line system at the Cinnamon Municipal Complex (CMC) could be carried over again into the 2015-17 budget cycle. Due to an emergency water line breakage, staff was required to have a portion of the water line repaired 2 years earlier than planned.

Staff is requesting that the \$75,000 project funds be moved to the 2013-2015 funding cycle to pay for the repair, complete the replacement of the remaining water line and other project items as approved.

Budget Impact:

If approved, the Capital Improvement Project C/O 6 would be funded in the current CIP fund cycle and funded through Facility/Infrastructure Fund 075 in the amount of \$75,000. The revised Facility/Infrastructure fund balance will be estimated at \$431,000 on June 30, 2015, if this item is approved.

Recommendation:

That the City Council, by motion, authorize the CIP budget amendment which authorizes finance to transfer the CIP C/O 6 Replace Main Water Line Pipes at CMC funds of \$75,000 from 2015-2017 funding cycle to 2013-2105 cycle and approve completion of the project.

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 2-9

To: Lemoore City Council
From: Janie Venegas, City Clerk / Administrative Secretary
Date: May 1, 2014
Subject: Claim for Ed Martin



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 Ed Martin.

Michael L. Farley*
Rhys C. Boyd-Farrell
Moses Diaz
Zachary J. Farley**
Joseph R. Beery

*Certified Specialist
Legal Malpractice Law
The State Bar of California
Board of Legal Specialization
Admitted in CA and TX

**Admitted in CA and NY

FARLEY LAW FIRM
108 WEST CENTER AVENUE
VISALIA, CALIFORNIA 93291
TELEPHONE (559) 738-5975
FACSIMILE (559) 732-2305

Kari Fike
Paralegal-Office Manager

Rosie M. Onizaki
Paralegal

Diane Farley
Paralegal

March 31, 2014

CITY CLERK'S OFFICE

MAR 31 2014

RECEIVED

HAND-DELIVERED

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

CLAIM FOR DAMAGES

Claim Against: John Gordon and City of Lemoore

Name of Claimant: Ed Martin
Address: 991 Freedom Drive
Lemoore, CA 93245

Telephone No.: (559) 924-7885
Cellular No.: (559) 410-2411

Notices sent to: Michael L. Farley, Esq.
Farley Law Firm
108 W. Center Avenue
Visalia, CA 93291
(559) 738-5975
Email: dfarley@farleylawfirm.com

Date of Incident: March 10, 2014

Amount of Claim: This is not a limited civil case. The amount of the injuries/damages are currently unknown, but exceed the jurisdictional limits of a limited civil case.

This incident is based on emotional (personal) injuries sustained by Claimant commencing on or about March 10, 2014, and continuing. The facts which give rise to the present claim are as follows:

Claimant is, and has been for approximately 13 years, an assistant principal at Lemoore Union High School. He has been employed as an educator for approximately 27 years. In addition, Mr. Martin is the President of the Lemoore Union High School District Foundation for Educational Excellence and editor and publisher of The Leader,

an on-line publication with its stated purpose to better inform citizens of the news and happenings in Lemoore.

On Monday, March 10, 2014, Lemoore City Councilman John Gordon, posted the following on his Facebook page:

The Kings County DA's office has decided not to prosecute Jeff Britz (sic) (our former City Manager) and Ed Martin (our former Mayor and Councilman for 18 years) for embezzlement. I learned in law school that if you try to enrich yourself using your power or position, it is called embezzlement. An unwilling co-conspirator came to our City Council meeting on August 6, 2013 which began our investigation. The DA's position is that money did not exchange hands therefore there was no crime. So, the next time someone tries to rob (sic) 7-11 and there is no cash in the register I guess it will not be a crime. Side note, if Ed Martin had not had a heated exchange with the co-conspirator outside of Council Chambers, we may not have caught on to what was happening.

Copies of Mr. Gordon's Facebook page¹ and this posting are attached collectively hereto as Exhibit "A."

Mr. Gordon, on behalf of the City of Lemoore, has made these slanderous statements as a leader of the community. A public entity can only speak through its representatives. [Government Code §815.2(a)] This Claim is, in part, for defamation by Mr. Gordon, as a Lemoore City Councilman acting on behalf of the City of Lemoore. In addition, these comments are defamatory per se in that they accuse Mr. Martin of a crime (embezzlement) despite the fact they acknowledge the District Attorney's position that there was no crime.

These comments are simply another example of another City of Lemoore representative using his position not only for political motives but also to relieve Mr. Martin of his livelihood and destroy his reputation.

Mr. Martin requests that he be compensated for his injuries in an amount greater than \$100,000.00. The exact amount has not been ascertained, however, the case would be an unlimited civil case.

¹ An internet search reveals that Mr. Gordon has at least two (2) Facebook pages: one as a City Council member and one for his law practice.

Mr. Martin further requests a public apology from Mr. Gordon and the City of Lemoore and that Mr. Gordon's resignation from his position as a member of the Lemoore City Council be accomplished forthwith.

Sincerely,

FARLEY LAW FIRM

A handwritten signature in black ink, appearing to read 'MLF', is written over the text 'FARLEY LAW FIRM'.

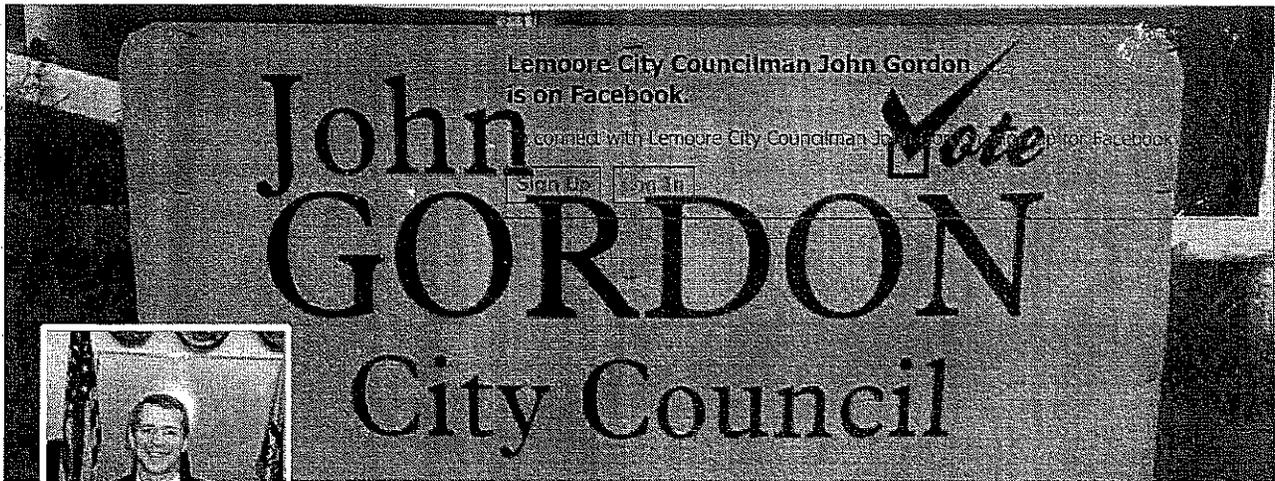
Michael L. Farley
Attorney for Claimant

MLF:df
cc: Client

EXHIBIT "A"

Email or Phone Password

Keep me logged in Forgot your password?



Lemoore City Councilman John Gordon

214 likes · 1 talking about this

Politician

Thank you everyone that voted for me. I look forward to representing you, in this great town. Please suggest page to friends

214

About

Photos

Likes

Highlights



Lemoore City Councilman John Gordon
March 7

Please Attend a Community Coffee Event with Congressman David G. Valadao on Saturday, March 22, 2014, 9 am - 10 am, at the Lemoore Senior Center 789 S. Lemoore Ave., Lemoore.

Like · Comment · Share

1

Recent Posts by Others

See All



Judy Cox-Finney
Remember me? Judy Finney of the Advance? I'm very upse...
1 · November 29, 2013 at 4:36pm



Judy Cox-Finney
I know this council will be great, I watched you for years a...
1 · February 5, 2013 at 8:19pm



Steve Dixon
OF COURSE! U ROCK BROTHER!
January 30, 2013 at 3:20pm

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Lemoore Best
Actor/Director



KMJNOW
News/Media Website



Fox News
Media/News/Publishing



California Water Alliance
Non-Profit Organization

March 17 at 10:11am · Like



Eric Darter You are always welcome at my house buddy!

March 17 at 12:12pm · Like · 1



Write a comment...



John W. Gordon

March 10

The Kings County DA's office has decided not to prosecute Jeff Britz (our former City Manager) and Ed Martin (our former Mayor and Councilman for 18 years) for embezzlement. I learned in law school that if you try to enrich yourself using your power or position, it is called embezzlement. An unwilling co-conspirator came to our City Council meeting on August 6, 2013 which began our investigation. The DA's position is that money did not exchange hands therefore there was no crime. So, the next time someone tries to robe 7-11 and there is no cash in the register I guess it will not be a crime. Side note, if Ed Martin had not had a heated exchange with the co-conspirator outside of Council Chambers, we may not have caught on to what was happening.

Like · Comment · Share

14

Brian Castadio and 17 others like this.

View 7 more comments



Kathleen Hall Elias it just shows the lack of character and ethics that the recall people possess

March 10 at 1:18pm · Like · 2



Julie Oliveira Hansen Dirty.

March 10 at 3:06pm · Like · 2



Kathleen Hall Elias civil suit?

March 10 at 8:17pm · Like



Kathleen Hall Elias put it on the agenda and then let's talk about it.

March 10 at 8:18pm · Like · 1



Write a comment...



- 2012
- 2011
- 2010
- 2009
- Born

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\$6.39 at Amazon.com



Who Do You?
ancestry.com



Time is Ruini

PEI
 DATE: 04/11/2014
 TIME: 14:25:46

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='RDA0415'
 ACCOUNTING PERIOD: 10/14

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					
10/14	04/11/14	21	3641992	6104 US BANK		1,890.00	.00	2011 TAX BOND
TOTAL			PROFESSIONAL CONTRACT SVC		.00	1,890.00	.00	
TOTAL			RDA RETIREMENT OBLIG FUND		.00	1,890.00	.00	
TOTAL			RDA RETIREMENT OBLIG FUND		.00	1,890.00	.00	
TOTAL REPORT					.00	1,890.00	.00	

PEI
 DATE: 05/02/2014
 TIME: 09:25:02

CITY OF LEMOORE
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT31

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0506'
 ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3625	CIVIC AUDITORIUM RENTAL						
11/14	05/02/14	21 0	11642	T1840 NORA CRUZ		-150.00	REFUND/N. CRUZ
11/14	05/02/14	21 0	6022	T1839 EUSTOLIA GONZALE		-150.00	REFUND/E. GONZALES
11/14	05/02/14	21 0	10172	T631 KELSEY MORRELL		-150.00	REFUND/K. MORRELL
11/14	05/02/14	21 0	10776/11097	T1835 BRANDY RATHS		-250.00	REFUND/B. RATHS
11/14	05/02/14	21 0	9440	T1841 BLANCA SOTO		-250.00	REFUND/B. SOTO
TOTAL	CIVIC AUDITORIUM RENTAL				.00	-950.00	.00
3681	RECREATION FEES						
11/14	05/02/14	21 0	11540	T1836 KRISTEN NICHOLS		-25.00	REFUND/K. NICHOLS
TOTAL	RECREATION FEES				.00	-25.00	.00
3685	PARK RESERVATION						
11/14	05/02/14	21 0	11862/11864	T1838 ESTAVAN SALINAS		-125.00	REFUND/E. SALINAS
11/14	05/02/14	21 0	11029	T1837 ESPERANZA JIMMEY		-105.00	REFUND/E. JIMMEYE
TOTAL	PARK RESERVATION				.00	-230.00	.00
TOTAL	GENERAL FUND				.00	-1,205.00	.00
TOTAL	GENERAL FUND				.00	-1,205.00	.00
TOTAL REPORT					.00	-1,205.00	.00

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



Maintenance & Fleet
Divisions

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

Staff Report

ITEM 2-12

To: Lemoore City Council
From: Joe Simonson, Parks and Recreation Director
Date: April 29, 2014
Subject: Bid Award – 2014 Slurry Seal Project

Discussion:

Staff opened bids with Quad Knopf for the City of Lemoore 2014 Slurry Seal Project on Thursday, April 24, 2014. The City received three bids as noted below:

<u>Contractor</u>	<u>Bid Amount</u>
Intermountain Slurry Seal	68,423.06
VSS Slurry Seal	94,000.75
Asphalt Maintenance	109,878.80

Staff is recommending the project be awarded to Intermountain Slurry Seal in the amount of \$68,423.06. The project is scheduled to be begin mid-May and end in June.

Budget Impact:

The 2014 Slurry Seal Project will be funded in the amount of \$68,423.06 through the (027) Gas Tax Fund account which had a balance of \$219,200 as of June 30, 2013.

Recommendation:

That the City Council, by motion, award the bid to Intermountain Slurry Seal for the 2014 Slurry Seal Project in the amount of \$68,423.06 and authorize City Manager to sign the agreement and contracts.

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



Maintenance & Fleet
Divisions

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

Staff Report

ITEM 2-13

To: Lemoore City Council
From: Joe Simonson, Parks and Recreation Director
Date: April 29, 2014
Subject: Bid Award – 2014 Reclamite Project

Discussion:

Quad Knopf received two bids, as noted below, at the bid opening for the City of Lemoore 2014 Reclamite Project

<u>Contractor</u>	<u>Bid Amount</u>
Graham Contractors	166,380.00
Talley Oil, Inc.	178,700.00

Staff is recommending the project be awarded to Graham Contractors in the amount of \$166,380.00. The project is scheduled to begin in May and end in June 2014.

Budget Impact:

The 2014 Reclamite Project will be funded in the amount of \$166,380.00 through the (033) Local Transportation Fund account which had a balance of \$274,600 as of June 30, 2013.

Recommendation:

That the City Council, by motion, award the bid to Graham Contractors for the 2014 Reclamite Project in the amount of \$166,380.00 and authorize City Manager to sign the agreement and contracts.

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 4-1

To: Lemoore City Council

From: David Wlaschin, Director of Public Works/Planning 

Date: April 11, 2014

Subject: Adoption – Amending Chapter 7 of Title 7 of City Municipal Code Entitled Water Conservation – Urgency Ordinance No. 2014-01

Discussion:

City Council asked Staff for recommendations to encourage water conservation with the State of California facing water shortfalls in the driest year in recorded state history. At its April 1, 2014 meeting, City Council was presented with a tiered response plan should stronger measures need to be taken to ensure water conservation in the future.

Attached for Council review is Ordinance No. 2014-01 which adds a new Article E to Chapter 7 of Title 7 to the current Water Conservation Ordinance. Since this is an "Urgency Ordinance" it does not require public notice and would take effect immediately upon adoption.

Budget Impact:

\$4,000 from Water Budget

Recommendation:

That City Council, by motion, adopt Ordinance No. 2014-01 enacting a tiered Water Conservation Program and authorize budget adjustment up to \$4,000 for publication and enforcement requirements.

ORDINANCE NO. 2014-01

**AN URGENCY ORDINANCE OF THE LEMOORE CITY COUNCIL ENACTING
ARTICLE E OF CHAPTER 7 OF TITLE 7 OF THE LEMOORE MUNICIPAL CODE
ADOPTING A WATER CONSERVATION PLAN**

WHEREAS, the City of Lemoore, pursuant to the police powers delegated to it by the California Constitution, has the authority to enact laws which promote the public health, safety and general welfare of its citizens; and

WHEREAS, on January 17, 2014, the Governor of the State of California declared a Drought State of Emergency; and

WHEREAS, in order to meet the water needs of residents and businesses in the City and protect the public from potential health hazards, the City must impose more stringent water conservation by customers and recover the cost for such conservation programs; and

WHEREAS, immediate enactment of the provisions pertaining to the drought, as set forth in this Urgency Ordinance, will be in the best interest of the public health, safety and general welfare of the public and will help to diminish the risk of personal injury of Lemoore residents in the event of a water outage; and

WHEREAS, California Government Code section 36937 empowers cities to adopt by a four-fifths vote, an urgency ordinance which is necessary for the immediate preservation of the public peace, health or safety; and

WHEREAS, the City Council has determined that the adoption of this Ordinance is necessary for the immediate preservation of the public peace, health and safety to reduce the risk of personal injuries related to the lack of water supply to the region; and

NOW, THEREFORE, the City Council of the City of Lemoore does hereby ordain as follows:

SECTION 1. Urgency Findings. The City Council of the City of Lemoore hereby adopts the recitals set forth in the introduction to this Urgency Ordinance as findings to support adoption of the provisions contained herein. This Urgency Ordinance is enacted pursuant to Government Code, Sections 36934 and 36937 for the immediate preservation of the public peace, health and safety.

SECTION 2. That Title 7 of the City of Lemoore Municipal Code is hereby amended by adding Article E to Chapter 7 of Title 7 to read as follows:

“ARTICLE E. WATER CONSERVATION

Sections:

- 7-7E- 1 Standard Water Conservation Measures.
- 7-7E- 2 Water Efficient Landscape Ordinance Adopted.

7-7E- 3	Findings of Necessity.
7-7E- 4	Water Customer.
7-7E- 5	Application.
7-7E- 6	Exceptions and Exemptions.
7-7E- 7	Authorization.
7-7E- 8	Voluntary Compliance.
7-7E- 9	Level I Conservation Measures.
7-7E-10	Level II Conservation Measures.
7-7E-11	Level III Conservation Measures.
7-7E-12	Penalties.
7-7E-13	Compliance.
7-7E-14	Waiver.

7-7E- 1 Standard Water Conservation Measures.

- (a) Definitions: Unless the context requires otherwise, the following definitions shall be used in the interpretation and construction of this section:

DIRECTOR: The director of public works of the city of Lemoore.

PERSON: Any individual, firm, partnership, association, corporation or political entity.

WATER: Any water obtained from the water department of the city of Lemoore.

- (b) Application of Regulations: The provisions of this section shall apply to all persons using city supplied water, both inside and outside of the city limits.

- (c) Regulations: In the use of water supplied by the city of Lemoore, the following requirements shall apply:

- (1) No person shall keep, maintain, operate, or use any water connection, hose, faucet, hydrant, pipe, outlet or plumbing fixture which is not tight and free from leakage, dripping or waste of water.
- (2) No person shall allow excessive water to run or waste from his property onto streets or highways.
- (3) No person shall willfully or negligently waste water in any manner.
- (4) Outdoor watering for those with even numbered addresses will be permitted on Tuesday, Thursday and Saturday, while odd numbered addresses may water on Wednesday, Friday and Sunday. Monday will be a day on which no outdoor watering is allowed.
- (5) The public works director may grant a thirty (30) day exception for new lawns not yet established.
- (6) Prohibition of draining of swimming pools with a capacity in excess of five thousand (5,000) gallons more than once every two (2) years, except for structural repairs or to comply with public health standards determined by the county health

officer. Residents with private swimming pools shall file a written application for a permit prior to draining their pools with the public works department. The application shall include information as to reason for draining the pool and in case of repairs, the nature and duration of repairs to be made and the date on which the pool will be drained.

- (7) Washing of exterior asphalt or concrete areas is prohibited except for those businesses that are governed by the food and drug administration or state or county health department requirements that require these areas to be washed for health purposes. Documentation indicating such regulations must be provided to the director.
- (8) The use of water for washing cars, boats or other vehicles is prohibited without the use of a quick acting positive shutoff nozzle on the hose and the use of buckets for washing with water from the hose used for light rinsing. These regulations apply to both residential customers and fundraising events. The business owner at which a fundraising car wash is held is responsible for both the enforcement of these regulations and any citations which may result due to abuse of these regulations.
- (9) All new construction and remodeling or additions to habitable areas with a valuation in excess of five thousand dollars (\$5,000.00) will be required to install or replace existing faucets and showerheads with low flow devices and toilets with ultra low flow units.

7-7E- 2 Water Efficient Landscape Ordinance Adopted.

This section should be known as "an ordinance of the city of Lemoore adopting the California model water efficient landscape ordinance, California Code of Regulations, title 23, division 2, chapter 2.7" and any amendments thereto by reference. (Ord. 2009-12, 1-5-2010)

7-7E- 3 Findings of Necessity.

It is necessary to minimize the potential for water shortage through the practice of water conservation pursuant to the provisions of California Water Code § 375 et seq. It is further necessary to reduce the potential effect of a water shortage on the residents, businesses and visitors of Lemoore and to adopt provisions that will significantly reduce the inefficient consumption of water, thereby extending the available water resources necessary for the domestic, sanitation, and fire protection of the community to the greatest extent possible. Nothing in this Chapter shall prevent the City from also declaring a water emergency pursuant to California Water Code Section 350, if circumstances warrant such a declaration.

7-7E- 4 Water Customer.

Water customer for the purposes of this chapter, shall mean any person, partnership, business, corporation, special district, public agency, or association or legal entity to which the City of Lemoore (City) supplies water or "user" of water supplied by the City.

7-7E- 5 Application.

This chapter shall be applicable to all water customers.

7-7E- 6 Exceptions and Exemptions.

- (a) Exceptions: The City Manager or his or her designee shall grant an exception from the requirements of this chapter for any of the following reasons:
 - (1) Water use is necessary to public health and safety or for essential government services; or
 - (2) Recycled water is being used; or
 - (3) Water use is necessary due to the medical needs of the water customer.
 - (4) An alternative water source/supply is available for use.

- (b) Exemptions: The City Council may grant an exemption to the requirements of this Chapter, with or without conditions, if it determines that a water customer would otherwise experience extreme financial hardship that cannot be mitigated. The City Council shall review any requests for an exemption from compliance with this chapter. A written request for an exemption must be submitted to the City Clerk a minimum of two weeks prior to the regularly scheduled Council meeting at which the exemption is to be considered. If appropriate, the City Council may require the customer granted an exemption to reduce water use by other appropriate alternative methods. Notwithstanding any other provision of this Code, there shall be no right to further administrative review or appeal of the determination of exemption of the City Council. The City Council may establish an “exemption processing fee” by resolution.

7-7E- 7 Authorization.

The City Council may declare the conservation stage based on a determination made by the City Manager, or based upon any reduction in water supply or delivery that the City Council determines in its sole discretion necessitates water conservation pursuant to this Chapter. The City Council may determine and order water prohibitions and restrictions as outlined herein in the following levels:

- Voluntary Compliance
- Level I Conservation Measures
- Level II Conservation Measures
- Level III Conservation Measures

7-7E- 8 Voluntary Compliance.

At this level of the conservation plan, the goal is to inform the public of the pressing need to conserve water. This can be done through information and education measures, which can directly affect water-use habits of the City’s customer base. While education alone may not produce sustained water savings like other measures, it can enhance the effectiveness of other measures. Water bill inserts, pamphlets upon request, partnering with local schools to encourage water conservation practices, creating workshops for local plumbers, plumbing fixture suppliers,

and builders or landscape and irrigation service providers are all examples of education and information measures the City can implement.

The goal of this measure is to have residents and businesses voluntarily comply with best practice water conservation measures, with the goal of reducing average water consumption by 20%. Water tanks and wells will be monitored by the Water Department.

Additionally, landscape watering for municipal parks will be reduced from six to four days or less per week.

7-7E- 9 Level I Conservation Measures.

When pumping water levels drop 20% below the Baseline Measurement, the following restrictions shall apply:

- (a) The number of days for landscape watering to two days per week, depending upon the type of irrigation and the address. Even numbered addresses would be allowed to water on Tuesday and Saturday while odd numbered addresses would water on Wednesday and Sunday. No watering would be allowed on Monday, Thursday or Friday. Additionally, landscape watering would only be authorized before 10:00 a.m. and after 7:00 p.m. on designated days. Water customers that utilize drip irrigations are exempt from watering day restrictions.
- (b) Hotels, restaurants, and bars encouraged to only provide drinking water to customers upon request
- (c) No water customer shall permit water to leak on his or her premises. Such leak shall be repaired in a timely manner after written notification by the city, but in no case in excess of seventy-two (72) hours after notification.
- (d) Landscape watering for municipal parks to three days or less per week.

7-7E-10 Level II Conservation Measures.

The following restrictions shall be applicable during a high water conservation alert as declared by the City Council and whenever a recommendation has been made by the City Manager in conjunction with the Chief Plant Operator of the Water Treatment Plant based upon a significant reduction or interruption in water supply or delivery that necessitates increased water conservation efforts:

- (a) All prohibitions and restrictions in Level 1 (section number) shall be in effect.
- (b) The number of days for landscape watering to one day per week, depending upon the type of irrigation and the address. The City would be divided into three sections: one section would be all of the area on the east side of Lemoore Avenue, another section would be the area north of Cinnamon Drive from 19 ½ Avenue to Lemoore Avenue and the third section would be the area south of Cinnamon Drive from 19 ½ Avenue to Lemoore Avenue. Watering between the hours of 10:00 a.m. and 7:00 p.m. is still prohibited.

- (c) The washing of personal vehicles is restricted to once per week, only on permitted watering days, and only with the use of the required quick-acting positive shut off nozzle.
- (d) Hotels are encouraged to implement laundry conservation measures by encouraging patrons to reuse linens and towels.
- (e) Landscape watering for municipal parks is restricted to two days or less per week and restrictions shall be implemented on Gold Course watering.

7-7E-11 Level III Conservation Measures.

In the event of a major earthquake, large-scale fire, or other so called “Act of Nature” which has or could have serious impacts on the city’s total available water storage or delivery capacity, whether storage capacities have been reduced or not, or in the case of an unanticipated significant reduction in city water supply, a severe water conservation alert shall be declared by the City Council.

- (a) All previous restrictions noted above in Level I and Level II shall be in effect.
- (b) Irrigation of landscapes is prohibited between the hours of 8:00 a.m. and 8:00 p.m.
- (c) Landscape watering for municipal parks shall be limited to one day per week.
- (d) Swimming pool refilling or new construction swimming pool filling is not authorized.
- (e) The City shall discontinue washing city vehicles or equipment except for health, safety or critical maintenance reasons.
- (f) Restrictions on Golf Course watering shall be increased.

7-7E-12 Penalties.

- (a) No water customer of the City shall knowingly use, or permit the use of, water in a manner contrary to any provisions of this Article, or in an amount in excess of that use permitted by the provisions of this Article.
- (b) Unless otherwise provided, any water customer violating any provision of this chapter shall be guilty of an infraction, and each day or portion thereof such violation is in existence shall be a new and separate offense.
- (c) Any water customer determined to be guilty of a first time violation shall be given a written reminder for compliance. Second and subsequent violations shall be punishable as follows:
 - (1) Second Violation: A written notice of such violation shall be given of a second violation, and a charge shall be added to the water bill of such person as a onetime penalty as follows:
 - (i) Fifteen dollars (\$15.00) if the City is subject to Standard Conservation Measures or if the City Council has enacted Level I Conservation Measures.

- (ii) Thirty dollars (\$30.00) if the City Council has enacted Level II Conservation Measures.
 - (iii) Forty-Five dollars (\$45.00) if the City Council has enacted Level III Conservation Measures.
- (2) Third Violation: A written notice of such violation shall be given and a penalty shall be added to the water bill of such person as a onetime penalty as follows:
 - (i) Twenty Five dollars (\$25.00) if the City is subject to Standard Conservation Measures or if the City Council has enacted Level I Conservation Measures.
 - (ii) Fifty dollars (\$50.00) if the City Council has enacted Level II Conservation Measures.
 - (iii) Seventy Five dollars (\$75.00) if the City Council has enacted Level III Conservation Measures.
- (3) Fourth Violation: A written notice of such violation shall be given and a charge shall be added to the water bill of such person as a onetime penalty.
 - (i) Fifty dollars (\$50.00) if the City is subject to Standard Conservation Measures or if the City Council has enacted Level I Conservation Measures.
 - (ii) One Hundred dollars (\$100.00) if the City Council has enacted Level II Conservation Measures.
 - (iii) One Hundred Fifty dollars (\$150.00) if the City Council has enacted Level III Conservation Measures.
- (4) Fifth Violation: A written notice will be given of a fifth violation and the consumer shall have a flow restrictor placed in their service until such time that they can assure the public works director that no more waste will occur. All costs, including overhead, for this installation shall be billed to the customer.
- (d) Determination Of Number Of Offenses: To determine whether a violation is other than a first offense, only notices issued within one year after the date of the first notice will be considered.
- (e) In addition to the above remedies, the City Manager or his or her designee is empowered, to enforce any or all of the following penalties:
 - (1) Place a flow restricting device upon the water service;
 - (2) Lock off of a water meter;
 - (3) Remove a water meter;
 - (4) Shut off the service connection;
- (f) All costs or expenses incurred by the city for enforcement of this section shall be borne by the water customer. No water service shall be limited or discontinued until the City Manager or his or her designee provides a written notice of intent to so limit or discontinue such service and the reasons for such decision, and further, provides such

water customer notice of the right to request an administrative review and hearing pursuant to the procedures set forth in Title 1, Chapter 10 of this Code.

7-7E-13 Compliance.

The City Manager or his or her designee shall enforce the provisions of this chapter.

7-7E-14 Waiver.

To apply for a full or partial waiver of the mandatory water conservation requirements to accommodate your disability, you must submit a letter explaining your need for additional water use based on your disability. Send your letter requesting a waiver of the mandatory water conservation requirements to the City Manager.

The City will consider each application for a full or partial waiver of the water restrictions on an individual basis. The City may request that you provide medical information to support your need for an exemption to the current water restrictions. Responses to waiver requests will be provided in 30 days. All waiver requests that have been granted are subject to review and cancellation. If any waivers are obtained based on inaccurate information, applications may be subject to fines and additional charges.”

SECTION 3. Sections 7-7A-8.1 and 7-7A-8.2 of the Lemoore Municipal Code are hereby repealed.

SECTION 4. This Urgency Ordinance shall take effect immediately upon its adoption.

SECTION 5. The City Clerk shall certify the adoption of this Urgency Ordinance and shall cause the same to be published as required by law.

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The foregoing Urgency Ordinance was passed and adopted at a Regular Meeting of the City Council of the City of Lemoore held on the 6th day of May, 2014, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

William M. Siegel, Jr., Mayor

ATTEST:

Mary J. Venegas, City Clerk

CERTIFICATE

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

I, **MARY J. VENEGAS**, City Clerk of the City of Lemoore do hereby certify the foregoing Urgency Ordinance of the City Council of the City of Lemoore was duly passed and adopted at a Regular Meeting of the City Council held on the 6th day of May, 2014.

DATED: May 6, 2014

Mary J. Venegas, City Clerk

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



**Public Works
Department**

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

Staff Report

ITEM 4-3

To: Lemoore City Council
From: David Wlaschin, Director of Public Works/Planning
Date: March 27, 2014
Subject: Water Conservation Measures

A handwritten signature in blue ink, likely belonging to David Wlaschin, is written over the "From:" field of the staff report header.

Discussion:

The City Council has requested recommendations for a tiered response to both encourage and ensure water conservation in the future. Although California has faced drought conditions before, the record low rainfall in 2013-2014 coupled with the alarmingly low Sierra snowpack levels necessitates measures beyond those taken in the past.

During the City Council meeting, the City Council was informed by the Public Works Director that the City adopted a Municipal Code which sets several measures to minimize excessive water usage. The following proposed response plan assumes these measures to be the baseline of residential and commercial water usage.

VOLUNTARY COMPLIANCE

In order to engage both residential and commercial customers in the conservation of water, the first step in the City's conservation plan is to inform the public of the pressing need to conserve water. This can be done through information and education measures, which can directly affect water-use habits of the City's customer base. While education alone may not produce sustained water savings like other measures, it can enhance the effectiveness of other measures. Generally, when utility customers are informed and involved, they are more likely to support a utility's conservation planning goals. Water bill inserts, pamphlets upon request, partnering with local schools to encourage water conservation practices, creating workshops for local plumbers, plumbing fixture suppliers, and builders or landscape and irrigation service providers are all examples of education and information measures the City can implement. The goal of this measure is to have residents and businesses voluntarily comply with best practice water conservation measures, with the goal of reducing average water consumption by 20%. Water tanks and wells will be monitored by the Water Department.

Additionally, landscape watering for municipal parks will be reduced from six to four days or less per week.

LEVEL I

When pumping water levels drop 20% from the April 15 levels, the City Council may adopt stronger measures to facilitate water conservation in the community. Water conservation measures within Level I would restrict:

- The number of days for landscape watering to two days per week, depending upon the type of irrigation and the address. Even numbered addresses would be allowed to water on Tuesday and Saturday while odd numbered addresses would water on Wednesday and Sunday. No watering would be allowed on Monday, Thursday or Friday. Additionally, landscape watering would only be authorized before 10:00 a.m. and after 7:00 p.m. on designated days.
 - Water customers that utilize drip irrigations are exempt from watering day restrictions.
- Water customers are required to repair all detectable leaks within 72 hours of discovery.
- Hotels, restaurants, and bars encouraged to only provide potable water to customers upon request
- Landscape watering for municipal parks to three days or less per week.

It is recommended that City Council adopt Water Waste Fees for households and businesses that violate the watering restrictions.

LEVEL II

When well water levels drop 50% below the April 15 levels, the City Council may adopt Level II drought response measures, which would maintain Level I restrictions, and further restrict the following activities:

- The number of days for landscape watering to one day per week, depending upon the type of irrigation and the address. The City would be divided into three sections: one section would be all of the area on the east side of Lemoore Avenue, another section would be the area north of Cinnamon Drive from 19 ½ Avenue to Lemoore Avenue and the third section would be the area south of Cinnamon Drive from 19 ½ Avenue to Lemoore Avenue. Watering between the hours of 10:00 a.m. and 7:00 p.m. is still prohibited.
- The washing of personal vehicles to once per week, only on permitted watering days, and only with the use of the required quick-acting positive shut off nozzle.
- Hotels are encouraged to implement laundry conservation measures by encouraging patrons to reuse linens and towels.
- Landscape watering for municipal parks to two days or less per week.
- Implement restrictions on Golf Course watering.

It is recommended that the Water Waste Fees for violations be doubled under Level II conditions.

LEVEL III

If the standing water levels fall to 70%, the next level of drought response would require City Council to adopt Level III drought response measures, which would maintain Level II restrictions and further restrict the following activities:

- The hours of authorized watering of landscapes. Residents and businesses may irrigate their landscapes before 8:00 a.m. and after 8:00 p.m.
- Landscape watering for municipal parks to one day per week.
- The filling of swimming pools is not authorized.
- The City shall discontinue washing city vehicles or equipment except for health, safety or critical maintenance reasons.
- Increase restrictions on Golf Course watering.

It is recommended that Water Waste Fees for violations be tripled under Level III conditions.

In addition to these drought response measures, the City can take additional steps to reduce water demand; however, as most of these activities require City funds, it is also recommended

that Council determine the amount of money they are willing to allocate for water conservation efforts. These activities include:

1. Installing water meters at all City Parks and the Golf Course. Currently, the majority of unmetered water in the City is utilized for landscaping of the City Parks and the Lemoore Municipal Golf Course. In order to accurately account for all water used, it is recommended that meters be installed on any and all public-use facilities that are currently unmetered. These meters will help provide a proper baseline of current use, and can notify Water or Parks personnel when there are leaks in the system.
2. Establish a meter testing program as meters can be damaged and deteriorate with age, thereby providing inaccurate readings which give misleading information making leak detection difficult and possibly resulting in lost revenue. All meters, especially older meters, should be tested for accuracy on a regular basis.
3. Evaluating water rates and adjusting if necessary. Costing and Pricing are conservation strategies because they determine the true value of water and convey information about that value, through prices, to water customers. The City should consider whether their current rate structures promote water usage over conservation, or vice versa. The pricing strategy must be consistent with the City of Lemoore's goals.
4. Water-Use Audits can provide information about how water is used and how usage might be reduced through specific conservation strategies. A water audit should identify areas in which overall water use efficiency can be improved through alternative technologies or practices, and focus on the largest volume users. Additionally, audits of older homes can be beneficial in terms of identifying and fixing plumbing leaks.
5. Implement a retrofit program, primarily targeting plumbing fixtures, which can include low-flow faucet aerators, low-flow showerheads, leak detection tablets, and replacement flapper valves for toilets. These are often less costly than replacement of existing equipment, and can be provided free or at cost to residents and businesses. As both industrial and commercial customers have existing fixtures, both can benefit from these types of programs as well.
6. Rebate program to promote water efficient landscaping. Programs can provide an incentive to residents who replace sprinkler systems with drip irrigation, or provide incentives to water customers that replace a minimum area of grass with xeriscaping, which reduces or eliminates the need for supplemental water for irrigation by installation drought-tolerant plants, cacti, and/or decorative rocks.
7. Replace grass and high water-use portions of parkways, medians, and/or park space with xeriscaping or artificial turf and capping the associated irrigating systems.

Budget Impact:

None at this time.

Recommendation:

That City Council, by motion, direct the City Manager to draft an Ordinance related to Drought Response Measures. Additionally, Council should discuss whether they are partial to allocating funds towards the additional steps mentioned above.

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



Office of the
City Manager

119 Fox Street
Lemoore • CA 93245
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Staff Report

ITEM 4-2

To: Lemoore City Council
From: J.R. Laws, City Manager
Date: April 8, 2014
Subject: The California Home Energy Renovation Opportunity (HERO) Program – Resolution 2014-10

Discussion:

Assembly Bill (AB) 811 was signed into law on July 21, 2008, and AB 474, effective January 1, 2010, amended Chapter 29 of Part 3 of Division 7 of the Streets and Highways Code of the State of California (“Chapter 29”) and authorizes a legislative body to designate an area within which authorized public officials and free and willing property owners may enter into voluntary contractual assessments to finance the installation of distributed generation renewable energy sources, energy efficiency, and /or water conservation improvements that are permanently fixed to real property, as specified.

The HERO Program has been very successful in Western Riverside County, since its launch in late 2011; the Program has approved over \$741 million in applications and has funded over \$184 million in projects. Because of its success, the California HERO Program was developed as a turnkey program to save other California jurisdictions time and resources in developing a standalone program. Jurisdictions only need to adopt the form resolution accompanying this staff report and approve an amendment to the joint exercise of powers agreement related to the California HERO Program attached to such resolution to begin the process.

The California HERO Program is being offered to allow property owners in participating cities and counties to finance renewable energy, energy water efficiency improvements and electric vehicle charging infrastructure on their property. If a property owner chooses to participate, the improvements to be installed on such owner’s property will be financed by the issuance of bonds by a joint power authority, Western Riverside Council of Governments (“WRCOG”). Secured by a voluntary contractual assessment levied on such owner’s property. Participation in the program is 100% voluntary. Property owners who wish to participate in the program agree to repay the money through the voluntary contractual assessment collected together with their property taxes.

The benefits to the property owner include:

- **Eligibility:** In today’s economic environment, alternatives for property owners to finance renewable energy / energy efficiency / water efficiency improvements or electric vehicle charging infrastructure may not be available. As such many property owners do not have options available to them to lower their utility bills.
- **Savings:** Energy prices continue to rise and selecting in energy efficient, water efficient and renewable energy models lower utility bills.

- 100% voluntary: Property owners can choose to participate in the program at their discretion.
- Payment obligation stays with the property: Under Chapter 29, a voluntary contractual assessment stays with the property upon transfer of ownership. Even if there were private enterprise alternatives, most private loans are due on sale of the benefited property, which makes it difficult for property owners to match the life of the repayment obligation with the useful life of the financed improvements. Certain mortgage providers will, however, require the assessment be paid off at the time the property is refinanced or sold.
- Prepayment option: The property owner can choose to pay off the assessments at any time, subject to applicable prepayment penalties.
- Customer oriented program: Part of the success of the program is the prompt customer service.

The benefits to the City include:

- Increased local jobs.
- An increase in housing prices (higher efficient homes are worth more money).
- An increase in sales, payroll and property tax revenue.

As in conventional assessments financing, the City is not obligated to repay the bonds or to pay the assessments levied on the participating properties.

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.

The City can provide access for its residents to the California HERO Program without higher staff costs that an independent program established by the City would require.

The proposed resolution enables the California HERO Program to be available to owners of property within our City to finance renewable energy, energy efficiency and water efficiency improvements and electric vehicle charging infrastructure. The resolution approves an Amendment to the WRCOG Joint Powers Agreement to add the City as an Associate Member in order that the California HERO Program may be offered to the owners of property located within the City who wish to participate in the California HERO Program.

Budget Impact:

There is no negative fiscal impact to the City's general fund incurred by consenting to the inclusion of properties within the City limits in the California HERO Program. All California HERO Program administrative costs are covered through an initial administrative fee included in the property owner's voluntary contractual assessment and an annual administrative fee which is also collected on the property owner's tax bill.

Recommendation:

That the Council, by motion, adopt the 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 efficiency improvements and electric vehicle charging infrastructure on their properties.

RESOLUTION NO. 2014-10

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE, CALIFORNIA, CONSENTING TO INCLUSION OF PROPERTIES WITHIN THE CITY'S JURISDICTION IN THE CALIFORNIA HERO PROGRAM TO FINANCE DISTRIBUTED GENERATION RENEWABLE ENERGY SOURCES, ENERGY AND WATER EFFICIENCY IMPROVEMENTS AND ELECTRIC VEHICLE CHARGING INFRASTRUCTURE AND APPROVING THE AMENDMENT TO A CERTAIN JOINT POWERS AGREEMENT RELATED THERETO

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on May 6, 2014 at 7:30 p.m. on said day, it was moved by Council Member _____, seconded by Council Member _____ and carried that the following Resolution be adopted:

WHEREAS, the Western Riverside Council of Governments ("Authority") is a joint exercise of powers authority established pursuant to Chapter 5 of Division 7, Title 1 of the Government Code of the State of California (Section 6500 and following) (the "Act") and the Joint Power Agreement entered into on April 1, 1991, as amended from time to time (the "Authority JPA"); and

WHEREAS, Authority has established the California HERO Program to provide for the financing of renewable energy distributed generation sources, energy and water efficiency improvements and electric vehicle charging infrastructure (the "Improvements") pursuant to Chapter 29 of the Improvement Bond Act of 1911, being Division 7 of the California Streets and Highways Code ("Chapter 29") within counties and cities throughout the State of California that elect to participate in such program; and

WHEREAS, City of Lemoore (the "City") is committed to development of renewable energy sources and energy efficiency improvements, reduction of greenhouse gases, protection of our environment, and reversal of climate change; and

WHEREAS, in Chapter 29, the Legislature has authorized cities and counties to assist property owners in financing the cost of installing Improvements through a voluntary contractual assessment program; and

WHEREAS, installation of such Improvements by property owners within the jurisdictional boundaries of the counties and cities that are participating in the California HERO Program would promote the purposes cited above; and

WHEREAS, the City wishes to provide innovative solutions to its property owners to achieve energy and water efficiency and independence, and in doing so cooperate with Authority in order to efficiently and economically assist property owners the City in financing such Improvements; and

WHEREAS, Authority has established the California HERO Program, which is such a voluntary contractual assessment program, as permitted by the Act, the Authority JPA, originally made and entered into April 1, 1991, as amended to date, and the Amendment to Joint Powers Agreement Adding the City of Lemoore as an Associate Member of the Western Riverside Council of Governments to Permit the Provision of Property Assessed Clean Energy (PACE) Program Services within the City (the "JPA Amendment"), by and between Authority and the City, a copy of which is attached as Exhibit "A" hereto, to assist property owners within the jurisdiction of the City in financing the cost of installing Improvements; and

WHEREAS, the City will not be responsible for the conduct of any assessment proceedings; the levy and collection of assessments or any required remedial action in the case of delinquencies in the payment of any assessments or the issuance, sale or administration of any bonds issued in connection with the California HERO Program.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. This City Council finds and declares that properties in the City's incorporated area will be benefited by the availability of the California HERO Program to finance the installation of the Improvements.

2. This City Council consents to inclusion in the California HERO Program of all of the properties in the jurisdictional boundaries of the City and to the Improvements, upon the request by and voluntary agreement of owners of such properties, in compliance with the laws, rules and regulations applicable to such program; and to the assumption of jurisdiction thereover by Authority for the purposes thereof.

3. The consent of this City Council constitutes assent to the assumption of jurisdiction by Authority for all purposes of the California HERO Program and authorizes Authority, upon satisfaction of the conditions imposed in this resolution, to take each and every step required for or suitable for financing the Improvements, including the levying, collecting and enforcement of the contractual assessments to finance the Improvements and the issuance and enforcement of bonds to represent such contractual assessments.

4. This City Council hereby approves the JPA Amendment and authorizes the execution thereof by appropriate City officials.

5. City staff is authorized and directed to coordinate with Authority staff to facilitate operation of the California HERO Program within the City, and report back periodically to this City Council on the success of such program.

6. This Resolution shall take effect immediately upon its adoption. The City Clerk is directed to send a certified copy of this resolution to the Secretary of the Authority Executive Committee.

Passed and adopted at a regular meeting of the City Council of the City of Lemoore held on the 6th day of May 2014, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

William M. Siegel, Jr., Mayor

ATTEST:

Mary J. Venegas, City Clerk

EXHIBIT A

AMENDMENT TO THE JOINT POWERS AGREEMENT ADDING CITY OF LEMOORE AS AN ASSOCIATE MEMBER OF THE WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS TO PERMIT THE PROVISION OF PROPERTY ASSESSED CLEAN ENERGY (PACE) PROGRAM SERVICES WITHIN SUCH CITY

This Amendment to the Joint Powers Agreement (“JPA Amendment”) is made and entered into on the 6th day of May 2014, by City of Lemoore (“City”) and the Western Riverside Council of Governments (“Authority”) (collectively the “Parties”).

RECITALS

WHEREAS, Authority is a joint exercise of powers authority established pursuant to Chapter 5 of Division 7, Title 1 of the Government Code of the State of California (Section 6500 and following) (the “Joint Exercise of Powers Act”) and the Joint Power Agreement entered into on April 1, 1991, as amended from time to time (the “Authority JPA”); and

WHEREAS, as of October 1, 2012, Authority had 18 member entities (the “Regular Members”).

WHEREAS, Chapter 29 of the Improvement Act of 1911, being Division 7 of the California Streets and Highways Code (“Chapter 29”) authorizes cities, counties, and cities and counties to establish voluntary contractual assessment programs, commonly referred to as a Property Assessed Clean Energy (“PACE”) program, to fund certain renewable energy sources, energy and water efficiency improvements, and electric vehicle charging infrastructure (the “Improvements”) that are permanently fixed to residential, commercial, industrial, agricultural or other real property; and

WHEREAS, Authority has established a PACE program to be known as the “California HERO Program” pursuant to Chapter 29 which authorizes the implementation of such PACE financing program for cities and counties throughout the state; and

WHEREAS, City desires to allow owners of property within its jurisdiction to participate in the California HERO Program and to allow Authority under Chapter 29, as it is now enacted or may be amended hereafter, to finance Improvements to be installed on such properties; and

WHEREAS, this JPA Amendment will permit City to become an Associate Member of Authority and to participate in California HERO Program for the purpose of facilitating the implementation of such program within the jurisdiction of City; and

WHEREAS, pursuant to the Joint Exercise of Powers Act, the Parties are approving this JPA Agreement to allow for the provision of PACE services through the California

HERO Program, including the operation of such PACE financing program, within the incorporated territory of City; and

WHEREAS, the JPA Amendment sets forth the rights, obligations and duties of City and Authority with respect to the implementation of the California HERO Program within the incorporated territory of City.

MUTUAL UNDERSTANDINGS

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter stated, the Parties hereto agree as follows:

A. JPA Amendment.

1. The Authority JPA. City agrees to the terms and conditions of the Authority JPA, attached.

2. Associate Membership. By adoption of this JPA Amendment, City shall become an Associate Member of Authority on the terms and conditions set forth herein and the Authority JPA and consistent with the requirements of the Joint Exercise of Powers Act. The rights and obligations of City as an Associate Member are limited solely to those terms and conditions expressly set forth in this JPA Amendment for the purposes of implementing the California HERO Program within the incorporated territory of City. Except as expressly provided for by the this JPA Amendment, City shall not have any rights otherwise granted to Authority's Regular Members by the Authority JPA, including but not limited to the right to vote on matters before the Executive Committee or the General Assembly, the right to amend or vote on amendments to the Authority JPA, and the right to sit on committees or boards established under the Authority JPA or by action of the Executive Committee or the General Assembly, including, without limitation, the General Assembly and the Executive Committee. City shall not be considered a member for purposes of Section 9.1 of the Authority JPA.

3. Rights of Authority. This JPA Amendment shall not be interpreted as limiting or restricting the rights of Authority under the Authority JPA. Nothing in this JPA Amendment is intended to alter or modify Authority Transportation Uniform Mitigation Fee (TUMF) Program, the PACE Program administered by Authority within the jurisdictions of its Regular Members, or any other programs administered now or in the future by Authority, all as currently structured or subsequently amended.

B. Implementation of California HERO Program within City Jurisdiction.

1. Boundaries of the California HERO Program within City Jurisdiction. The boundaries within which contractual assessments may be entered into under the California HERO Program (the "Program Boundaries") shall include the entire incorporated territory of City.

2. Determination of Eligible Improvements. Authority shall determine the types of distributed generation renewable energy sources, energy efficiency or water

conservation improvements, electric vehicle charging infrastructure or such other improvements as may be authorized pursuant to Chapter 29 (the “Eligible Improvements”) that will be eligible to be financed under the California HERO Program.

3. Implementation of California HERO Program Within the Program Boundaries. Authority will undertake such proceedings pursuant to Chapter 29 as shall be legally necessary to enable Authority to make contractual financing of Eligible Improvements available to eligible property owners within the Program Boundaries.

4. Financing the Installation of Eligible Improvements. Authority shall implement its plan for the financing of the purchase and installation of the Eligible Improvements under the California HERO Program within the Program Boundaries.

5. Ongoing Administration. Authority shall be responsible for the ongoing administration of the California HERO Program, including but not limited to producing education plans to raise public awareness of the California HERO Program, soliciting, reviewing and approving applications from residential and commercial property owners participating in the California HERO Program, establishing contracts for residential, commercial and other property owners participating in such program, establishing and collecting assessments due under the California HERO Program, adopting and implementing any rules or regulations for the California HERO Program, and providing reports as required by Chapter 29.

City will not be responsible for the conduct of any proceedings required to be taken under Chapter 29; the levy or collection of assessments or any required remedial action in the case of delinquencies in such assessment payments; or the issuance, sale or administration of any bonds issued in connection with the California HERO Program.

6. Phased Implementation. The Parties recognize and agree that implementation of the California HERO Program as a whole can and may be phased as additional other cities and counties execute similar agreements. City entering into this JPA Amendment will obtain the benefits of and incur the obligations imposed by this JPA Amendment in its jurisdictional area, irrespective of whether cities or counties enter into similar agreements.

C. Miscellaneous Provisions.

1. Withdrawal. Authority may withdraw from this JPA Amendment upon six (6) months written notice to City; provided, however, there is no outstanding indebtedness of Authority within City. The provisions of Section 6.2 of the Authority JPA shall not apply to City under this JPA Amendment. City may withdraw approval for conduct of the HERO Program within the jurisdictional limits of City upon thirty (30) written notice to WRCOG without liability to the Authority or any affiliated entity. City withdrawal shall not affect the validity of any voluntary assessment contracts (a) entered prior to the date of such withdrawal or (b) entered into after the date of such withdrawal so long as the applications for such voluntary assessment contracts were submitted to and approved by WRCOG prior to the date of City’s notice of withdrawal.

2. Indemnification and Liability. Authority shall defend, indemnify and hold City and its directors, officials, officers, employees and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liabilities, losses, damages or injuries of any kind, in law or equity, to property or persons, including wrongful death, to the extent arising out of the acts, errors or omissions of Authority or its directors, officials, officers, employees and agents in connection with the California HERO Program administered under this JPA Amendment, including without limitation the payment of expert witness fees and attorney's fees and other related costs and expenses, but excluding payment of consequential damages, provided that the Authority shall not be required to defend or indemnify City and its directors, officials, officers, employees and agents for City's sole negligence or willful misconduct. Without limiting the foregoing, Section 5.2 of the Authority JPA shall not apply to this JPA Amendment. In no event shall any of Authority's Regular Members or their officials, officers or employees be held directly

3. Environmental Review. Authority shall be the lead agency under the California Environmental Quality Act for any environmental review that may be required in implementing or administering the California HERO Program under this JPA Amendment.

4. Cooperative Effort. City shall cooperate with Authority by providing information and other assistance in order for Authority to meet its obligations hereunder. City recognizes that one of its responsibilities related to the California HERO Program will include any permitting or inspection requirements as established by City.

5. Notice. Any and all communications and/or notices in connection with this JPA Amendment shall be either hand-delivered or sent by United States first class mail, postage prepaid, and addressed as follows:

Authority:

Western Riverside Council of Governments
4080 Lemon Street, 3rd Floor. MS1032
Riverside, CA 92501-3609
Att: Executive Director

City:

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

6. Entire Agreement. This JPA Amendment, together with the Authority JPA, constitutes the entire agreement among the Parties pertaining to the subject matter hereof. This JPA Amendment supersedes any and all other agreements, either oral or in writing, among the Parties with respect to the subject matter hereof and contains all of the covenants and agreements among them with respect to said matters, and each Party acknowledges that no representation, inducement, promise of agreement, oral or

otherwise, has been made by the other Party or anyone acting on behalf of the other Party that is not embodied herein.

7. Successors and Assigns. This JPA Amendment and each of its covenants and conditions shall be binding on and shall inure to the benefit of the Parties and their respective successors and assigns. A Party may only assign or transfer its rights and obligations under this JPA Amendment with prior written approval of the other Party, which approval shall not be unreasonably withheld.

8. Attorney's Fees. If any action at law or equity, including any action for declaratory relief is brought to enforce or interpret the provisions of this Agreement, each Party to the litigation shall bear its own attorney's fees and costs.

9. Governing Law. This JPA Amendment shall be governed by and construed in accordance with the laws of the State of California, as applicable.

10. No Third Party Beneficiaries. This JPA Amendment shall not create any right or interest in the public, or any member thereof, as a third party beneficiary hereof, nor shall it authorize anyone not a Party to this JPA Amendment to maintain a suit for personal injuries or property damages under the provisions of this JPA Amendment. The duties, obligations, and responsibilities of the Parties to this JPA Amendment with respect to third party beneficiaries shall remain as imposed under existing state and federal law.

11. Severability. In the event one or more of the provisions contained in this JPA Amendment is held invalid, illegal or unenforceable by any court of competent jurisdiction, such portion shall be deemed severed from this JPA Amendment and the remaining parts of this JPA Amendment shall remain in full force and effect as though such invalid, illegal, or unenforceable portion had never been a part of this JPA Amendment.

12. Headings. The paragraph headings used in this JPA Amendment are for the convenience of the Parties and are not intended to be used as an aid to interpretation.

13. Amendment. This JPA Amendment may be modified or amended by the Parties at any time. Such modifications or amendments must be mutually agreed upon and executed in writing by both Parties. Verbal modifications or amendments to this JPA Amendment shall be of no effect.

14. Effective Date. This JPA Amendment shall become effective upon the execution thereof by the Parties hereto.

IN WITNESS WHEREOF, the Parties hereto have caused this JPA Amendment to be executed and attested by their officers thereunto duly authorized as of the date first above written.

WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS

By: _____
Executive Committee Chair
Western Riverside Council of Governments

Date: _____

CITY OF LEMOORE

By: _____
J.R. Laws, City Manager

Date: _____

CERTIFICATE

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

I, **Mary J. Venegas**, City Clerk of the City of Lemoore do hereby certify that Resolution No. 2014-10 of the City Council of the City of Lemoore was duly passed and adopted at a Regular Meeting of the City Council held on May 6, 2014.

DATED: May 6, 2014

Mary J. Venegas
City Clerk

Q: What is the HERO Program, and how does it work?

A: HERO enables residential and commercial property owners to install energy and water efficient improvements and renewable energy systems by having a special assessment put on their property tax bill. Payments are made through their local county with their property taxes over time.

Q: What types of home improvements are available under the Program?

A: Over 150,000 products and services quality. Typical projects include: solar photovoltaic (PV) systems; energy efficient space heating, air cooling and ventilation (HVAC); cool roof systems; energy efficient windows, skylights, and doors; solar thermal water heating; air sealing and weatherization; insulation; water heating; indoor energy efficient light fixtures; and water efficiency measures.

Q: What are the costs and benefits of joining HERO for my community?

A: There are no hard costs to joining the HERO program and it does not require any dedicated staff resources to develop or implement the Program. Additionally, your community will see numerous economic benefits including;

- Reduce energy consumption
- Stimulates local businesses
- Creates sustainable jobs
- Lowers greenhouse gas emissions

Q: Why should we choose HERO compared to another PACE program?

A: HERO is the nation's fastest-growing PACE program. By choosing HERO, your community is choosing a program with a proven track-record of stimulating economic growth. The program was developed with a network of home improvement contractors who count on HERO to build their businesses. They are creating new jobs everyday and planning on expanding into regions where HERO Financing is offered.

HERO is not an exclusive program so you don't have to choose it over another program. We believe competition is an important benefit to consumers. Not only does it provide options like restaurants, gas stations or banks provide but it also increases overall demand because more companies are working harder to educate consumers on the benefits of a particular type of product or service. When there are multiple options to consider solution providers are forced to continually improve their product if they want to succeed in the marketplace.

Q: What about Freddie/Fannie/FHFA?

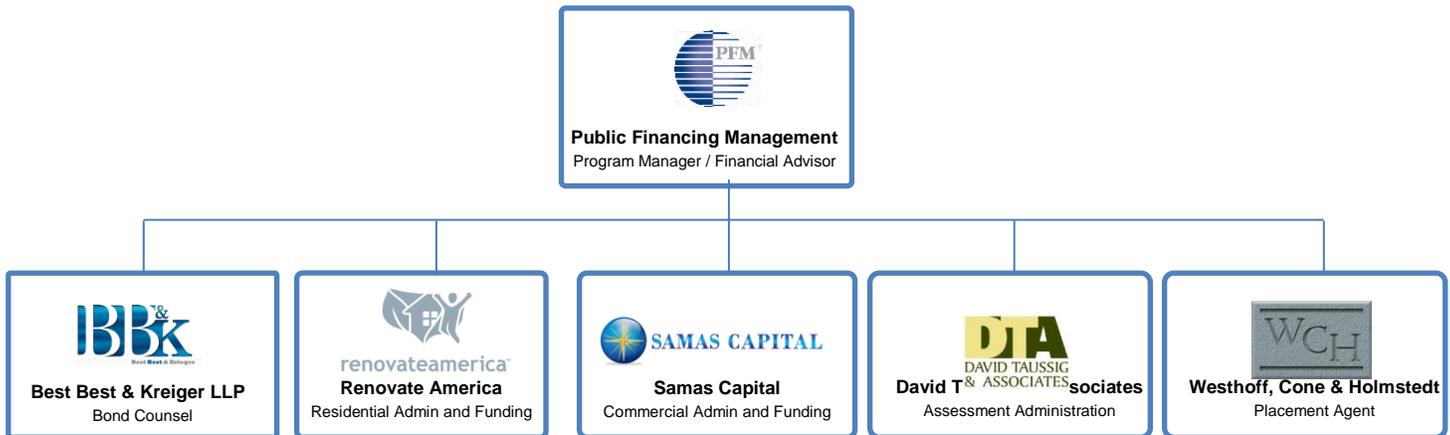
A: PACE legislation was adopted by the State of California to encourage the adoption of energy efficiency, renewable energy and water efficiency measures on homes and businesses. When the legislation was enacted, many people believed PACE was an attractive financing option due to its ability to automatically transfer payments to a new owner if the property sold. Freddie/Fannie/FHFA have indicated that they are not willing to purchase mortgages with PACE assessments on the property, therefore, property owners that sell or refinance to conforming loans may need to repay their assessment.

The HERO Program works within this provision and we have found that property owners are comfortable attending to this if, and when, the situation should arise. For most property owners the most attractive benefits are low interest rates that are fixed, the ability to deduct the interest portion of the payments, the ability to select 5, 10, 15 and 20 year payment terms, and a simple straightforward application and document process to enable them to get the energy efficiency, renewable energy or water efficiency product they are interested in. Being able to transfer the balance of the financing has not proven to be a feature that has impacted a consumer's decision.

Whether or not this provision remains in place or is removed, HERO provides numerous benefits that make PACE an attractive financing option for consumers.

Q: Who is the HERO Team?

A: The HERO team is made up of a network of partners who have been working closely since January 2010 on active residential and commercial PACE programs. Each team member is uniquely qualified for their specific role and are industry experts within their field.



Q: Can the HERO Program be customized to my municipality?

A: Yes, marketing materials, including the HERO website and contractor training materials, can be co-branded with your municipality’s logo and contact information. Additionally, the HERO team will work with your municipality to review all policy considerations.

Q: Can the HERO Program be integrated with existing municipal programs?

A: Yes, the HERO Program can be integrated with existing municipal rebate, energy finance, or other PACE programs. Our team will work to implement the Program as a complementary component to other programs.

Q: How does our community get started?

A: Below are the process steps for HERO Financing to be offered in your community:

1 Approve Resolution

Approval by municipality of the resolution will allow the HERO Program to operate in the municipality. The conduit issuer then completes a corresponding acceptance of the municipality to the Program.

2 Judicial Validation of City’s Participation

Program legal counsel files judicial validation documents.

3 Program Marketing and Outreach

During the program validation phase, team members initiate local marketing efforts and begin outreach to educate local contractors and property owners of funding availability, eligibility and application procedures.

4 Program Launch

Upon completion of the validation process, the HERO Program launches and projects are able to apply for and receive funding.

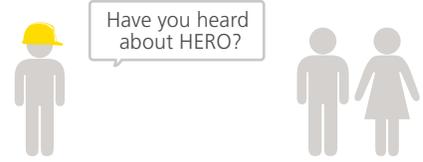
Apply for HERO

You hear about HERO and decide to call and find more about it, or search on the web. You, then apply for HERO Financing.

 **Online**  **or Call** 855-HERO-411 (855-437-6411)
herofinancing.com/Apply

Meet Contractor

You have a contractor you want to work with. Your contractor introduces HERO Financing.



Sign Agreement

After you picked out a product(s) you would like to install, you sign Financing Documents.

HERO Financing Application Sign on Pages 3 & 4	Right to Cancel Sign on Middle of Page Do Not Sign at Bottom	Assessment Contract Initial on Page 8 Sign on Page 11
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Send ALL original signed documents to WRCOG HERO Program



Pay Contractor

PROPERTY TAX BILL	
Charges Levied by Taxing Agencies	Amount
Development Mello-Roos	10.00
HERO Financing	1200.00
Paramedics Assessment	40.00
Total Amount	\$1250.00

1 or 1

2 Select Project

Over 150,000 products are eligible for HERO Financing.

Heating, Ventilation, and Air Conditioning (HVAC)
 Windows, Skylights, and Doors
 Insulation (Attic, Wall, and Duct)
 Solar PV and Solar Thermal Systems
 Weatherization

Solar? What should we install?

A complete list of eligible products at <http://wrcog.herofinancing.com/EligibleProducts>

4 Complete Project



5 Approve Work

After your product(s) is installed, you and your contractor sign the Completion Certificate.



7

Make Payments

JOINT POWERS AGREEMENT OF
THE WESTERN RIVERSIDE
COUNCIL OF GOVERNMENTS

This Agreement is made and entered into on the 1st day of April, 1991, pursuant to Government Code Section 6500 et. seq. and other pertinent provisions of law, by and between six or more of the cities located within Western Riverside County and the County of Riverside.

RECITALS

A. Each member and party to this Agreement is a governmental entity established by law with full powers of government in legislative, administrative, financial, and other related fields.

B. The purpose of the formation is to provide an agency to conduct studies and projects designed to improve and coordinate the common governmental responsibilities and services on an area-wide and regional basis through the establishment of an association of governments. The Council will explore areas of inter-governmental cooperation and coordination of government programs and provide recommendations and solutions to problems of common and general concern.

C. When authorized pursuant to an Implementation Agreement, the Council shall manage and administer thereunder.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, the parties hereto agree as follows:

I.

PURPOSE AND POWERS

1.1 Agency Created.

There is hereby created a public entity to be known as the "Western Riverside Council of Governments" ("WRCOG"). WRCOG is formed by this Agreement pursuant to the provision of Government Code Section 6500 et. seq. and other pertinent provision of law. WRCOG shall be a public entity separate from the parties hereto.

1.2 Powers.

1.2.1. WRCOG established hereunder shall perform all necessary functions to fulfill the purposes of this Agreement. Among other functions, WRCOG shall:

- a. Serve as a forum for consideration, study and recommendation on area-wide and regional problems;
- b. Assemble information helpful in the consideration of problems peculiar to Western Riverside County;
- c. Explore practical avenues for intergovernmental cooperation, coordination and action in the interest of local public welfare and means of improvements in the administration of governmental services; and
- d. Serve as the clearinghouse review body for Federally-funded projects in accordance with Circular A-95 in conjunction with the Southern California Association of Governments.

1.2.2. The Council shall have the power in its own name to do any of the following;

a. When necessary for the day to day operation of the Council, to make and enter into contracts;

b. To contract for the services of engineers, attorneys, planners, financial consultants and separate and apart therefrom to employ such other persons, as it deems necessary;

c. To apply for an appropriate grant or grants under any federal, state, or local programs.

d. To receive gifts, contributions and donations of property, funds, services and other forms of financial assistance from persons, firms, corporations and any governmental entity;

e. To lease, acquire, construct, manage, maintain, and operate any buildings, works, or improvements;

f. To delegate some or all of its powers to the Executive Committee and the Executive Director of the Council as hereinafter provided.

1.2.3 The association shall have the power in its own name, only with the approval of all affected member agencies to;

a. Acquire, hold and dispose of property by eminent domain, lease, lease purchase or sale.

b. To incur debts, liabilities, obligations, and issue bonds;

II.

ORGANIZATION OF COUNCIL

2.1 Parties.

The parties to WRCOG shall be the County of Riverside and each city located within Western Riverside County which has executed or hereafter executes this Agreement, or any addenda, amendment, or supplement thereto and agrees to such become a member upon such terms and conditions as established by the general council or executive committee, and which has not, pursuant to provisions hereof, withdrawn therefrom. Only the parties identified in this section and Associate Members approved under section 8.2 of this Agreement, if any, shall be considered contracting parties to this Agreement under Government Code section 6502, provided that the rights of any Associate Member under this Agreement shall be limited solely those rights expressly set forth in a PACE Agreement authorized in section 8.2 of this Agreement.

2.2 Names.

The names, particular capacities and addresses of the parties at any time shall be shown on Exhibit "A" attached hereto, as amended or supplemented from time to time.

2.3 Duties.

WRCOG shall do whatever is necessary and required to carry out the purposes of this agreement and when authorized by an Implementation Agreement pursuant to section 1.2.3 as appropriate, to make and enter into such contracts, incur such debts and obligations, assess contributions from the members, and perform such other acts as are necessary to the accomplishment of the purposes of such agreement,

within the provisions of Government Code Section 6500 et seq. and as prescribed by the laws of the State of California.

2.4 Governing Body.

2.4.1. WRCOG shall be governed by a General Assembly with membership consisting of the appropriate representatives from the County of Riverside, each city which is a signatory to this Agreement, Western Municipal Water District, and Eastern Municipal Water District, the number of which shall be determined as hereinafter set forth. The General Assembly shall meet at least once annually, preferably scheduled in the evening. Each member agency of the General Assembly shall have one vote for each mayor, council member, county supervisor, and water district board member present at the General Assembly. The General Assembly shall act only upon a majority of a quorum. A quorum shall consist of a majority of the total authorized representatives, provided that members representing a majority of the member agencies are present. The General Assembly shall adopt and amend by-laws for the administration and management of this Agreement, which when adopted and approved shall be an integral part of this Agreement. Such by-laws may provide for the management and administration of this Agreement.

2.4.2. There shall be an Executive Committee which exercises the powers of this Agreement between sessions of the General Assembly. Members of the Executive Committee shall be the Mayor from each of the member cities, four members of the Riverside County Board of Supervisors and the President of each Water District, the remaining member of the Board of Supervisors shall serve as an alternate, except any City Council, at its discretion, can appoint a Mayor Pro Tem or other city council

member in place of the Mayor, and each water district board, at its discretion, can appoint another board member in place of the President. The Executive Committee shall act only upon a majority of a quorum. A quorum shall consist of a majority of the member agencies. Membership of the Water Districts on the General Assembly and Executive Committee of WRCOG shall be conditioned on the Water Districts entering into a separate Memorandums of Understanding with WRCOG.

2.4.3. Each member of the General Assembly and the Executive Committee shall be a current member of the legislative body such member represents.

2.4.4. Each participating member on the Executive Committee shall also have an alternate, who must also be a current member of the legislative body of the party such alternate represents. The name of the alternate members shall be on file with the Executive Committee. In the absence of the regular member from an agency, the alternate member from such agency shall assume all rights and duties of the absent regular member.

2.5 Executive Director.

The Executive Director shall be the chief administrative officer of the Council. He shall receive such compensation as may be fixed by the Executive Committee. The powers and duties of the Executive Director shall be subject to the authority of the Executive Committee and include the following:

- a. To appoint, direct and remove employees of the Council.
- b. Annually to prepare and present a proposed budget to the Executive Committee and General Assembly.
- c. Serve as Secretary of the Council and of the Executive Committee.

- d. To attend meetings of the Executive Committee.
- e. To perform such other and additional duties as the Executive Committee may require.

2.6 Principal Office.

The principal office of WRCOG shall be established by the Executive Committee and shall be located within Western Riverside County. The Executive Committee is hereby granted full power and authority to change said principal office from one location to another within Western Riverside County. Any change shall be noted by the Secretary under this section but shall not be considered an amendment to this Agreement.

2.7 Meetings.

The Executive Committee shall meet at the principal office of the agency or at such other place as may be designated by the Executive Committee. The time and place of regular meetings of the Executive Committee shall be determined by resolution adopted by the Executive Committee; a copy of such resolution shall be furnished to each party hereto. Regular, adjourned and special meetings shall be called and conducted in accordance with the provisions of the Ralph M. Brown Act, Government Code Section 54950 et. seq., as it may be amended.

2.8 Powers and Limitations of the Executive Committee.

Unless otherwise provided herein, each member or participating alternate of the Executive Committee shall be entitled to one vote, and a vote of the majority of those present and qualified to vote constituting a quorum may adopt any motion,

resolution, or order and take any other action they deem appropriate to carry forward the objectives of the Council.

2.9 Minutes.

The secretary of the Council shall cause to be kept minutes of regular adjourned regular and special meetings of the General Assembly and Executive Committee, and shall cause a copy of the minutes to be forwarded to each member and to each of the members hereto.

2.10 Rules.

The Executive Committee may adopt from time to time such rules and regulations for the conduct of its affairs consistent with this agreement or any Implementation Agreement.

2.11 Vote or Assent of Members.

The vote, assent or approval of the members in any manner as may be required, hereunder shall be evidenced by a certified copy of the action of the governing body of such party filed with the Council. It shall be the responsibility of the Executive Director to obtain certified copies of said actions.

2.12 Officers.

There shall be selected from the membership of the Executive Committee, a chairperson and a vice chairperson. The Executive Director shall be the secretary. The Treasurer of the County of Riverside shall be the Treasurer of the Council and the Controller or Auditor of the County of Riverside shall be the Auditor of the Council. Such persons shall possess the powers of, and shall perform the treasurer and auditor functions respectively, for WRCOG and perform those functions required of them by

Government Code Sections 6505, 6505.5 and 6505.6, and by all other applicable laws and regulations, including any subsequent amendments thereto.

The chairperson and vice chairperson, shall hold office for a period of one year commencing July 1st of each and every fiscal year; provided, however, the first chairperson and vice chairperson appointed shall hold office from the date of appointment to June 30th of the ensuing fiscal year. Except for the Executive Director, any officer, employee, or agent of the Executive Committee may also be an officer, employee, or agent of any of the members. The appointment by the Executive Committee of such a person shall be evidence that the two positions are compatible.

2.13 Committees.

The Executive Committee may, as it deems appropriate, appoint committees to accomplish the purposes set forth herein. All committee meetings of WRCOG, including those of the Executive Committee, shall be open to all members.

2.14 Additional Officers and Employees.

The Executive Committee shall have the power to authorize such additional officers and assistants as may be appropriate. Such officers and employees may also be, but are not required to be, officers and employees of the individual members.

2.15 Bonding Requirement.

The officers or persons who have charge of, handle, or have access to any property of WRCOG shall be the members of the Executive Committee, the treasurer, the Executive Director, and any other officers or persons to be designated or empowered by the Executive Committee. Each such officer or person shall be required

to file an official bond with the Executive Committee in an amount which shall be established by the Executive Committee. Should the existing bond or bonds of any such officer be extended to cover the obligations provided herein, said bond shall be the official bond required herein. The premiums on any such bonds attributable to the coverage required herein shall be appropriate expenses of WRCOG.

2.16 Status of Officers and Employees.

All of the privileges and immunities from liability, exemption from laws, ordinances and rules, all pension, relief, disability, worker's compensation, and other benefits which apply to the activity of officers, agents, or employees of any of the members when performing their respective functions shall apply to them to the same degree and extent while engaged in the performance of any of the functions and other duties under this Agreement. None of the officers, agents, or employees appointed by the Executive Committee shall be deemed, by reason of their employment by the Executive Committee, to be employed by any of the members or, by reason of their employment by the Executive Committee, to be subject to any of the requirements of such members.

2.17 Restrictions.

Pursuant to Government Code Section 6509, for the purposes of determining the restrictions to be imposed by the Council in its exercise of the above-described joint powers, reference shall be made to, and the Council shall observe, the restrictions imposed upon the County of Riverside.

2.18 Water Districts and TUMF Matters.

Pursuant to this Joint Powers Agreement, WRCOG administers the Transportation Mitigation Fee (“TUMF”) for cities in western Riverside County. The fee was established prior to the Water District’s involvement with WRCOG and will fund transportation improvements for the benefit of the County of Riverside and the cities in western Riverside County. As such, the Western Municipal Water District and the Eastern Municipal Water District General Assembly and Executive Committee Members shall not vote on any matter related to the administration of the TUMF program or the expenditure of TUMF revenues.

III

FUNDS AND PROPERTY

3.1 Treasurer.

The Treasury of the member agency whose Treasurer is the Treasurer for WRCOG shall be the depository for WRCOG. The Treasurer of the Council shall have custody of all funds and shall provide for strict accountability thereof in accordance with Government Code Section 6505.5 and other applicable laws of the State of California. He or she shall perform all of the duties required in Government Code Section 6505 and following, such other duties as may be prescribed by the Executive Committee.

3.2. Expenditure of Funds.

The funds under this Agreement shall be expended only in furtherance of the purposes hereof and in accordance with the laws of the State of California and standard accounting practices shall be used to account for all funds received and disbursed.

3.3. Fiscal Year.

WRCOG shall be operated on a fiscal year basis, beginning on July 1 of each year and continuing until June 30 of the succeeding year. Prior to July 1 of each year, the General Assembly shall adopt a final budget for the expenditures of WRCOG during the following fiscal Year.

3.4. Contributions/Public Funds.

In preparing the budget, the General Assembly by majority vote of a quorum shall determine the amount of funds which will be required from its members for the purposes of this Agreement. The funds required from its members after approval of the final budget shall be raised by contributions 50% of which will be assessed on a per capita basis and 50% on an assessed valuation basis, each city paying on the basis of its population and assessed valuation and the County paying on the basis of the population and assessed valuation within the unincorporated area of Western Riverside County as defined in the by-laws. The parties, when informed of their respective contributions, shall pay the same before August 1st of the fiscal year for which they are assessed or within sixty days of being informed of the assessment, whichever occurs later. In addition to the contributions provided, advances of public funds from the parties may be made for the purposes of this Agreement. When such advances are made, they shall be repaid from the first available funds of WRCOG.

The General Assembly shall have the power to determine that personnel, equipment or property of one or more of the parties to the Agreement may be used in lieu of fund contributions or advances.

All contributions and funds shall be paid to WRCOG and shall be disbursed by a majority vote of a quorum of the Executive Committee, as authorized by the approved budget.

3.5 Contribution from Water Districts.

The provision of section 3.4 above shall be inapplicable to the Western Municipal Water District and the Eastern Municipal Water District. The amount of contributions from these water districts shall be through the WRCOG budget process.

IV

BUDGETS AND DISBURSEMENTS

4.1 Annual Budget.

The Executive Committee may at any time amend the budget to incorporate additional income and disbursements that might become available to WRCOG for its purposes during a fiscal year.

4.2 Disbursements.

The Executive Director shall request warrants from the Auditor in accordance with budgets approved by the General Assembly or Executive Committee subject to quarterly review by the Executive Committee. The Treasurer shall pay such claims or disbursements and such requisitions for payment in accordance with rules, regulations, policies, procedures and bylaws adopted by the Executive Committee.

4.3 Accounts.

All funds will be placed in appropriate accounts and the receipt, transfer, or disbursement of such funds during the term of this Agreement shall be accounted for in accordance with generally accepted accounting principles applicable to governmental

entities and pursuant to Government Code Sections 6505 et seq. and any other applicable laws of the State of California. There shall be strict accountability of all funds. All revenues and expenditures shall be reported to the Executive Committee.

4.4 Expenditures Within Approved Annual Budget.

All expenditures shall be made within the approved annual budget. No expenditures in excess of those budgeted shall be made without the approval of a majority of a quorum of the Executive Committee.

4.5 Audit.

The records and accounts of WRCOG shall be audited annually by an independent certified public accountant and copies of such audit report shall be filed with the County Auditor, State Controller and each party to WRCOG no later than fifteen (15) days after receipt of said audit by the Executive Committee.

4.6 Reimbursement of Funds.

Grant funds received by WRCOG from any federal, state, or local agency to pay for budgeted expenditures for which WRCOG has received all or a portion of said funds from the parties hereto shall be used as determined by WRCOG's Executive Committee.

V

LIABILITIES

5.1 Liabilities.

The debts, liabilities, and obligation of WRCOG shall be the debts, liabilities, or obligations of WRCOG alone and not of the parties to this Agreement.

5.2 Hold Harmless and Indemnity.

Each party hereto agrees to indemnify and hold the other parties harmless from all liability for damage, actual or alleged, to persons or property arising out of or resulting from negligent acts or omissions of the indemnifying party or its employees. Where the General Assembly or Executive Committee itself or its agents or employees are held liable for injuries to persons or property, each party's liability for contribution or indemnity for such injuries shall be based proportionately upon the contributions (less voluntary contributions) of each member. In the event of liability imposed upon any of the parties to this Agreement, or upon the General Assembly or Executive Committee created by this Agreement, for injury which is caused by the negligent or wrongful act or omission of any of the parties in the performance of this Agreement, the contribution of the party or parties not directly responsible for the negligent or wrongful act or omission shall be limited to One Hundred Dollars (\$100.00). The party or parties directly responsible for the negligent or wrongful acts or omissions shall indemnify, defend, and hold all other parties harmless from any liability for personal injury or property damage arising out of the performance of this Agreement. The voting for or against a matter being considered by the General Assembly or executive or other committee or WRCOG, or abstention from voting on such matter, shall not be construed to constitute a wrongful act or omission within the meaning of this Subsection.

VI

ADMISSION AND WITHDRAWAL OF PARTIES

6.1 Admission of New Parties.

It is recognized that additional cities other than the original parties, may wish to participate in WRCOG. Any Western Riverside County city may become a party

to WRCOG upon such terms and conditions as established by the General Assembly or Executive Committee. Any Western Riverside County city shall become a party to WRCOG by the adoption by the city council of this agreement and the execution of a written addendum thereto agreeing to the terms of this Agreement and agreeing to any additional terms and conditions that may be established by the general assembly or Executive Committee. Special districts which are significantly involved in regional problems and the boundaries of which include territory within the collective area of the membership shall be eligible for advisory membership in the Council. The representative of any such advisory member may participate in the work of committees of the Council.

6.2 Withdrawal from WRCOG.

It is fully anticipated that each party hereto shall participate in WRCOG until the purposes set forth in this Agreement are accomplished. The withdrawal of any party, either voluntary or involuntary, unless otherwise provided by the General Assembly or Executive Committee, shall be conditioned as follows:

- a. In the case of a voluntary withdrawal following a properly noticed public hearing, written notice shall be given to WRCOG, six months prior to the effective date of withdrawal;
- b. Withdrawal shall not relieve the party of its proportionate share of any debts or other liabilities incurred by WRCOG prior to the effective date of the parties' notice of withdrawal;
- c. Unless otherwise provided by a unanimous vote of the Executive Committee, withdrawal shall result in the forfeiture of that party's rights and claims

relating to distribution of property and funds upon termination of WRCOG as set forth in Section VII below;

d. Withdrawal from any Implementation Agreement shall not be deemed withdrawal from membership in WRCOG.

VII

TERMINATION AND DISPOSITION OF ASSETS

7.1 Termination of this Agreement.

WRCOG shall continue to exercise the joint powers herein until the termination of this Agreement and any extension thereof or until the parties shall have mutually rescinded this Agreement; providing, however, that WRCOG and this Agreement shall continue to exist for the purposes of disposing of all claims, distribution of assets and all other functions necessary to conclude the affairs of WRCOG.

Termination shall be accomplished by written consent of all of the parties, or shall occur upon the withdrawal from WRCOG of a sufficient number of the agencies enumerated herein so as to leave less than five of the enumerated agencies remaining in WRCOG.

7.2 Distribution of Property and Funds.

In the event of the termination of this Agreement, any property interest remaining in WRCOG following the discharge of all obligations shall be disposed of as the Executive Committee shall determine with the objective of distributing to each remaining party a proportionate return on the contributions made to such properties by such parties, less previous returns, if any.

VIII

PACE IMPLEMENTATION AND PARTICIPATION AGREEMENTS;

ASSOCIATE MEMBERSHIP

8.1 Execution of Agreement.

When authorized by the Executive Committee, any affected member agency or agencies enumerated herein, may execute an Implementation Agreement for the purpose of authorizing WRCOG to implement, manage and administer area-wide and regional programs in the interest of the local public welfare. The costs incurred by WRCOG in implementing a program including indirect costs, shall be assessed only to those public agencies who are parties to that Implementation Agreement.

8.2 PACE Agreements; Associate Membership.

WRCOG shall be empowered to establish and operate one or more Property Assessed Clean Energy (“PACE”) programs pursuant to Chapter 29 of the Improvement Bond Act of 1911, being Division 7 of the California Streets and Highways Code, and to enter into one or more agreements, including without limitation, participation agreements, implementation agreements and joint powers agreements and amendments thereto to fulfill such programs both within and outside the jurisdictional boundaries of WRCOG.

WRCOG, acting through its Executive Committee, shall be empowered to establish an “Associate Member” status that provides membership in WRCOG to local jurisdictions that are outside WRCOG’s jurisdictional boundaries but within whose boundaries a PACE program will be established and implemented by WRCOG. Said local jurisdictions shall become Associate Members of WRCOG by adopting one or more agreements (the “PACE Agreement”) on the terms and conditions established by

the Executive Committee and consistent with the requirements of the Joint Exercise of Powers Act, being 5 of Division 7, Title 1 of the California Government Code (Sections 6500 et seq.). The rights of Associate Members shall be limited solely to those terms and conditions expressly set forth in the PACE Agreement for the purposes of implementing the PACE program within their jurisdictional boundaries. Except as expressly provided for by the PACE Agreement, Associate Members shall not have any rights otherwise granted to WRCOG's members by this Agreement, including but not limited to the right to vote, right to amend this Agreement, and right to sit on committees or boards established under this Agreement or by action of the Executive Committee or the General Assembly, including, without limitation, the General Assembly and the Executive Committee.

IX

MISCELLANEOUS

9.1 Amendments.

This Agreement may be amended with the approval of not less than two-thirds (2/3) of all member agencies.

9.2 Notice.

Any notice or instrument required to be given or delivered by depositing the same in any United States Post Office, registered or certified, postage prepaid, addressed to the addresses of the parties as shown on Exhibit "A", shall be deemed to have been received by the party to whom the same is addressed at the expiration of seventy-two (72) hours after deposit of the same in the United States Post Office for transmission by registered or certified mail as aforesaid.

9.3 Effective Date.

This Agreement shall be effective and WRCOG shall exist from and after such date as this Agreement has been executed by any seven or more of the public agencies, including the County of Riverside, as listed on page 1 hereof.

9.4 Arbitration.

Any controversy or claim between any two or more parties to this Agreement, or between any such party or parties and WRCOG, with respect to disputes, demands, differences, controversies, or misunderstandings arising in relation to interpretation of this Agreement, or any breach thereof, shall be submitted to and determined by arbitration. The party desiring to initiate arbitration shall give notice of its intention to arbitrate to every other party to this Agreement and to the Executive Director of the Council. Such notice shall designate as "respondents" such other parties as the initiating party intends to have bound by any award made therein. Any party not so designated but which desires to join in the arbitration may, within ten (10) days of service upon it of such notice, file with all other parties and with the Executive Director of the Council a response indicating its intention to join in and to be bound by the results of the arbitration, and further designating any other parties it wishes to name as a respondent. Within twenty (20) days of the service of the initial demand for arbitration, the initiating party and the respondent or respondents shall each designate a person to act as an arbitrator. The designated arbitrators shall mutually designate the minimal number of additional persons as arbitrators as may be necessary to create an odd total number of arbitrators but not less than three to serve as arbitrator(s).

The arbitrators shall proceed to arbitrate the matter in accordance with the provisions of Title 9 of Part 3 of the Code of Civil Procedure, Section 1280 et. seq. The parties to this Agreement agree that the decision of the arbitrators will be binding and will not be subject to judicial review except on the ground that the arbitrators have exceeded the scope of their authority.

9.5 Partial Invalidity.

If any one or more of the terms, provisions, sections, promises, covenants or conditions of this Agreement shall to any extent be adjudged invalid, unenforceable, void or voidable for any reason whatsoever by a court of competent jurisdiction, each and all of the remaining terms, provisions, sections, promises, covenants and conditions of this Agreement shall not be affected thereby and shall be valid and enforceable to the fullest extent permitted by law.

9.6 Successors.

This Agreement shall be binding upon and shall inure to the benefit of the successors of the parties hereto.

9.7 Assignment.

The parties hereto shall not assign any rights or obligations under this Agreement without written consent of all other parties.

9.8 Execution.

The Board of Supervisors of the County of Riverside and the city councils of the cities enumerated herein have each authorized execution of this Agreement as evidenced by the authorized signatures below, respectively.

Original Members Agencies

1. City of Banning
2. City of Beaumont (withdrawn)
3. City of Calimesa
4. City of Canyon Lake
5. City of Corona
6. City of Hemet
7. City of Lake Elsinore
8. City of Moreno Valley
9. City of Murrieta
10. City of Norco
11. City of Perris
12. City of Riverside
13. City of San Jacinto
14. City of Temecula
15. County of Riverside

Additional City Members

1. City of Eastvale (added on 08/02/2010, Resolution 01-11)
2. City of Jurupa Valley (added on 07/29/2011, Resolution 02-12)
3. City of Menifee (added on 10/06/2008, Resolution 03-09)
4. City of Wildomar (added on 08/04/2008, Resolution 01-09)

**THE WESTERN RIVERSIDE
COUNCIL OF GOVERNMENTS**

Participating Agencies

5. Eastern Municipal Water District (membership on the Governing Board of WRCOG, 05/11/2009)
6. Western Municipal Water District (membership on the Governing Board of WRCOG, 05/11/2009)
7. Riverside County Superintendent of Schools (membership as an ex-officio, advisory member of WRCOG, 11/07/2011)
8. Morongo Band of Mission Indians (membership as an ex-officio, advisory member of WRCOG, 6/4/2013)

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



**Police
Department**

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

Staff Report

ITEM NO. 4-3

To: Lemoore City Council
From: Darrell Smith, Chief of Police 
Date: May 6, 2014
Subject: Lemoore PD Mobile Data Terminals (MDT's)

Discussion:

The Lemoore Police Department Mobile Data Terminals (MDT's) are Motorola ML900 and ML 910's. There are currently (11) that have been in-service for five to eight years. A committee has completed the process of evaluations on replacement units that will best serve the needs of officers in the field. Evaluation of Motorola, Panasonic, and Getac has resulted in a recommendation of Getac V10. Staff has received two bids for the model selected and Duratech USA submitted the lowest of the two bids.

This request is based on purchasing (10) new units and (20) mounting solutions. Once purchased, all current MDT'S that use the XP operating system will be evaluated to determine which ones we can keep as functional. The old Motorola units require different mounting solutions than the new units. We can phase in the new units as the old ones become non-functional. Currently there are SLESF funds set aside for requisition of replacement MDT's and mounting equipment. The total amount set aside is approximately \$56,000.00.

Currently there are AB 109 funds in the amount of \$44,209.23 that may be used this fiscal year to partially fund this purchase. Account 001-2279 (Stored Vehicle Fines) has a balance of \$51,043.00. This account has been identified to fund the remainder of the expenditures associated with the MDT's and mounting equipment. Appropriation of this equipment with the proposed funding source would free up allocated SLESF funds to be used for future needs.

Proposed

Duratech (10 new units & 20 mounts)	\$ 57,662.46
Cooks Communications (car installation)	\$ <u>2,750.00</u>
Total	\$ 60,412.46

Funding Source

\$ 44,209.23 (AB 109)
\$ <u>16,203.23 (001-2279)</u>
\$ 60,412.46

The total expenses equal \$60,412.46 and the AB 109 funds and the Stored Vehicle Fines account will cover all costs.

Budget Impact:

One-time increase in the 2013-2014 Budget for the Police Department Equipment (Acct # 4825) of \$60,412.46.

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 account 0012279 into (Acct # 3796).

Recommendation:

That the Lemoore City Council, by motion, authorize the expenditures described in the above and amend the 2013-2014 budget.

DuraTech USA, Inc.

Rugged Mobile Computing Solutions



Certified 8(a), SDB, DBE, SBE, MBE, WBE & CUCP

www.DuraTechUSA.com Sales@DuraTechUSA.com

714-898-2171 Office 866-704-9132 Fax

Quote prepared for: City of Lemoore Police Dept. Attn: Chief Darrell Smith

4/24/2014

Contact: Lorraine Trevino

Quote # 042414LPD.V110

	Description	Each	Qty	Extended
V110	Getac Fully Rugged V110 - 11.6 Laptop/Tablet Convertible PC: - i7, 8G RAM, 128GB, 800NITs, HD Webcam GPS, 4G LTE, Tri Pass-Thru Intel i7-4600U 2.1GHz Processor, 4MB Cache, 4GB DDR3 RAM, 128GB SSD, 800 NITs LumiBond Touchscreen Display, Dual Screen/Digitizer/Multi-Touch Upgrade, Mechanical Backlit Keyboard, Dual batteries, HD webcam, 802.11AC Wireless, Bluetooth, 4G LTE (Verizon/AT&T), Tri Pass-thru (WWAN/WLAN/GPS), GPS, 461F Ready, -21C, IP65, WIN7 64-bit Pro, 3 Year B2B	\$3,940.00	10	\$39,400.00
	Gamber Johnson Tri Pass-through Vehicle Dock & Replication & 12-32VDC vehicle adapter/charger: <ul style="list-style-type: none"> • 3 year limited warranty (printed circuit board, docking connector) • Limited lifetime warranty on all non-electronic components (metal) 	\$777.95	10	\$7,779.50
	1991- 2011 Ford Crown Victoria Complete Mounting Package: Includes vehicle passenger side seat base, 9" lower pole, 7" upper pole, Mongoose 9' locking slide arm with clevis, Short Support Brace & Screen Support	\$451.00	7	\$3,157.00
	2011-2014 Dodge Charger Complete Mounting Package: Includes vehicle passenger side seat base, 9" lower pole, 7" upper pole, Mongoose 9' locking slide arm with clevis, Short Support Brace & Screen Support	\$451.00	2	\$902.00
	2008 Dodge Charger Complete Mounting Package: Includes vehicle passenger side seat base, 9" lower pole, 7" upper pole, Mongoose 9' locking slide arm with clevis, Short Support Brace & Screen Support	\$451.00	1	\$451.00
	EXTERNAL ANTENNAS: MobileMark DM-W15-3J2C-BLK-180 WIFI&GPS Antenna, WWAN Ext. Antenna	\$155.00	10	\$1,550.00
		Subtotal Taxable		\$53,239.50
		7.5% CA Sales Tax		\$3,992.96
		CA EWF \$3 ea	140	\$30.00
		Shipping		\$400.00
		Total		\$57,662.46
	Lind Shut Down Timers \$95ea if needed. Can re-use existing if you already have them			

Lead time 6-8 weeks ARO for custom build

Prices are good for 30 days and may be subject to change w/o notice

Terms: Govt. Issued Net 30 PO, Prepaid Company Check or Wire Transfer, All Pricing is in U.S.D.

All California sales require Sales Tax and \$3 EWF per LCD,



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: LEMOOREPD
Quote No.: 4563

Phone: (559) 233-8818 (559) 268-8506

Quote To: **City of Lemoore Police Dept**
657 Fox Street
Lemoore, CA 93245-0000

Ship To: **City of Lemoore Police Dept**
657 Fox Street
Lemoore, CA 93245-0000

Phone: (559) 924-9574
Fax: (559) 924-3116

Date	Ship Via	F.O.B.	Terms	
04/25/14	Up-Fit Shop	Origin	Net 30	
Purchase Order Number		Sales Person		Required
		Derek Marchini		04/25/14
Quantity			Unit Price	Amount
Required	Shipped	B.O.		

Quantity	Item Number	Description	Unit Price	Amount
10	LAISREG	Shop Installation GJ docking station, hardware & antenna for Getac V110 laptop. (All equipment provided by customer) Vehicle type: Patrol 7 - Ford Crown vic 3 - Dodge charger	275.00	2750.00

Quote subtotal 2750.00
Quote total 2750.00

We appreciate your continued patronage

Thank You

QUOTATION

Number: E17452

Date: 4/02/2014

Bill To:

LemoorePD

Ship To:

LemoorePD

PO Number	Terms	Date Shipped	Ship Via	Reference
	SPL.ORD-PRE-			

Description	Qty	Price Ea.	Tax	Amount
G/J 7160-0515-03 VEHICLE DOCK & REPLICATOR	11	\$632.81		\$6,960.91
G/J GDC002 LIND 12-32V DC VEHICLE ADAPTER	11	\$114.00		\$1,254.00
G/J 7160-0234 CVPI BASE	4	\$82.00		\$328.00
G/J 7160-0329 CHARGER BASE, 2011 +	7	\$82.00		\$574.00
G/J DS-LOWER-9 9" POLE ASSY, LOWER	11	\$36.94		\$406.34
G/J 7160-0178 7" POLE W/CENTER MOUNTED UPPER	11	\$54.00		\$594.00
G/J 7160-0427 MOTION ATTACH. LOCKING SLIDE ARM W/O CLEVIS	11	\$197.70		\$2,174.70
G/J 7160-0230 ADJ. SUPPORT BRACE	11	\$48.00		\$528.00
MARK UP ON COST	1	\$1000.00		\$ 1000.00
PLUS SALE TAX @ 8.0% UNLESS RESALE CERT ON FILE				

State Tax 8.00% on \$0.00 \$ 1,105.96

SubTotal \$14,925.91

Total \$14,925.91

TOUGH RUGGED LAPTOPS

Rugged Computing, Inc.
DBA toughruggedlaptops.com
5100 E. La Palma Ave
Suite 118
Anaheim CA 92807
800-441-9165

TO: Lemoore Police Department, Chief Darrell Smith 657 Fox St. Lemoore, 93425 California, United States	Quote Proposal Date of Proposal Proposal valid until	Q2014.10798 Apr 8, 2014 May 7, 2014 (30 days)
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Product name	Sku	QTY	Price	Subtotal
Getac V110 VWS122	Getac V110 VWS122-Getac V110 V WS122-V3-DUAL-KVR1333D3S9/4Gx2	11	\$3,942.19	\$43,364.09
<i>4 Week Lead time</i> <i>Upgrades</i> <i>Processor</i> <i>Intel i7-4600U 2.1GHz</i> <i>Screen Upgrade</i> <i>Dual Screen / Digitizer & Multi-touch</i> <i>Memory Upgrade</i> <i>Upgrade to 8GB RAM</i> <i>Base</i> <i>11.6" 800 NITs LumiBond Touchscreen Display</i> <i>Intel i7-4600U 2.1GHz Processor</i> <i>4GB DDR3 RAM</i> <i>128GB SSD Storage</i> <i>Mechanical Backlit Keyboard</i> <i>Dual batteries</i> <i>HD webcam</i> <i>802.11AC Wi-Fi</i> <i>Bluetooth</i> <i>4G LTE (Verizon/AT&T)</i> <i>Tri Pass-thru (WWAN/WLAN/GPS)</i> <i>GPS</i> <i>461F Ready, -21C, IP65</i> <i>Windows 7 64-bit Professional</i> <i>3 Year Bumper to Bumper Warranty</i>				

Estimated California Sales Tax

Estimated California Sales Tax	1	\$3,469.13	\$3,469.13
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UPS Shipping

United Parcel Service Shipping Options (Auto-selected Ground)

Shipping	1	\$0.00	\$0.00
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- Ground - \$85.90
- 3 Day Select - \$153.79
- 2nd Day Air - \$190.86
- Next Day Air - \$429.87

Subtotal	\$46,833.22
Shipping & Handling	Select in Checkout
Tax	\$3,469.13
Grand Total	\$50,302.35

Thank you VERY much for your RFP!
If you have any questions...please contact
John @ 800-441-9165 ext 102 or
jmetzen@toughruggedlaptops.com.

We trust that you will find our quote satisfactory and look forward to working with you. *** We encourage you to price/availability shop, as we have the lowest prices, significantly lower than our competitors and superior availability.*** Please contact us should you have any questions at all.

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 4-4

To: Lemoore City Council
From: J.R. Laws, City Manager
Date: April 29, 2014
Subject: Budget Review Committee for Fiscal Year 2014-2015

Discussion:

At the April 16, 2013 Council meeting, Council discussed being more involved in the budget creation process at the staff level. Mayor Siegel was appointed to the Budget Review Committee to participate in the process for Fiscal Year 2013-2014.

Staff is currently involved in producing the City budgets for Fiscal Year 2014-2015. Council has three options to consider for the Budget Review Committee. The options are as follows:

- Option 1: Reassign Mayor Siegel to participate in the Budget Review Committee.
- Option 2: Appoint another member of the City Council to participate in the Budget Review Committee.
- Option 3: Do not participate in the Budget Review Committee.

Budget Impact:

None.

Recommendation:

After City Council discussion, choose an option for the Budget Review Committee for Fiscal Year 2014-2015.

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



**Public Works/
Planning**

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

Staff Report

ITEM 4-5

To: Lemoore City Council
From: Judy Holwell, Project Manager 
Date: April 30, 2014
Subject: Planning Update

Discussion

One year ago, Council approved the elimination of the City's Planning Department, which was followed by a modification to how the City's planning services are provided. David Wlaschin was appointed Planning Director and City staff members from other departments were assigned to assist in performing the day-to-day planning activities while still performing their other duties. Additionally, on June 4, 2013, the City approved a \$100,000 contract with Quad Knopf, appointing the firm as Lemoore's City Planner to perform the more technical planning functions. The following is the quarterly update of the planning services being performed and the cost to provide such services.

The following table indicates the number and type of planning applications received and processed since May 1, 2013:

	<u>Received</u>	<u>Processed</u>
Administrative Site Plan Review	3	2
Administrative Use Permit	2	2
Assigned Addresses	31	30
Conditional Use Permit	0	0
General Plan Amendment	1	1
Home Occupations	15	15
Large Daycare	1	1
Lot Line Adjustment	1	1
Major Site Plan Review	1	1
Minor Deviation	2	2
Planned Unit Development	1	1
Plot Plan Review	97	97
Preliminary Site Plan Review	2	2
Sign Approval	19	18
Temporary Use Permit	2	2
Tentative Subdivision Map	1	1
Zone Change	1	1

As you can see, aside from Plot Plan approvals, there have not been a significant number of applications submitted over the past year. However, in addition to processing applications, staff also assists the public by answering their questions regarding permitted uses on properties, public records requests, setback requirements, conditions of approval, placement of accessory structures (e.g. carports, out-buildings, pools, patios, awnings, potential signage, etc.), and other planning related inquiries.

Staff was asked to provide information regarding the amount of time it takes to process the applications. For the past two months, staff has provided a Planning Applications Report to Council, which has been included in Council's Activity Update. The listing includes the number of business days taken to process applications. When answering phone call and email inquiries, the typical turnaround time is generally one to two business days. In being responsive to our customer's needs, staff has received numerous positive comments regarding how quick and easy it is now to do business in Lemoore.

As reported in the last quarterly report, Council approved up to \$30,000 for Quad Knopf to update the Zoning Ordinance. The update is complete and the new Zoning Ordinance became effective on February 6, 2014. As reported, the cost to update the Code was \$29,998.

Even though Council approved up to \$100,000 for Quad Knopf to provide technical planning services, the cost has remained relatively low, as shown in the table below:

<u>Quad Knopf Services</u>	<u>Budgeted</u>	<u>Expenditures</u>	<u>Total</u>
Technical Planning Services – May 2013 (Not included in contract total)		\$ 4,432	\$ 4,432
Technical Planning Services	\$100,000		
June 2013 (FY 12/13)		\$ 4,683	
July-April 2013-2014 (FY 13/14)		\$31,840	\$36,523

As shown, the amount of expenditures to date for technical planning services for fiscal year 2013-2014 is \$31,840, which averages just under \$3,200 per month. On one hand, it is great to come in under budget. On the other hand, the amount expended is a direct reflection of the near stagnant economy. In preparing for next year's budget, however, we do have some potential projects in the works, and if the developers move forward with their intended projects, the need for technical planning services will increase accordingly.

In addition to the expenditures listed above for services provided by Quad Knopf, other costs necessary to provide planning services are identified in the following table, and were approved in the mid-year budget adjustment.

<u>Miscellaneous Planning Expenditures</u>	<u>Budgeted</u>	<u>Estimated FY 13/14 Expenditures</u>
Operating Supplies	\$ 1,200	\$1,200
Printing & Publications	1,000	1,000
Utilities	1,200	1,200
Training (Planning Institute for Commissioners)	10,000	1,420
Rentals & Leases	<u>2,600</u>	<u>2,600</u>
Total	\$16,000	\$7,420

As you can see, the cost to perform planning services is well under budget. The amount expended for miscellaneous planning expenditures will likely end up less than 50 percent of the budgeted amount. However, this is primarily due to the fact that only one Commissioner attending the Planning Institute. The amount spent on technical planning services should finish the year well under budget as well.

Budget Impact

None.

Recommendation

For informational purposes only. No action required.

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 2, 2014
Subject: Activity Update

Reports

- Building Report March 2014
- Lemoore Volunteer Fire Department Report March 2014
- Planning Applications January 1 - April 9, 2014
- Refuse Report March 2014
- Water Production Report March 2014
- Chamber of Commerce Quarterly Update 1st – 3rd Qtrs FY 13-14
- Trip Report - Kendall
- Trip Report – Moritz
- Trip Report – Smith
- Trip Report – Wallace
- 2013 Annual Report on Toxic Emissions from Valley Facilities

Letter

- Anonymous response to water conservation flyer

CITY OF LEMOORE
BUILDING INSPECTION PERMITS REPORT

Description	PERMITS ISSUED		VALUATION	
	Current Month	Current Year to Date	Current Month	Year to Date
Res. Single Family - New	6	65	\$ 1,016,587.98	\$ 10,870,662.30
Res. Condo./PUD - New	0	0	\$ -	\$ -
Res. Multi-Family - New	1	1	\$ 7,256,735.00	\$ 7,256,735.00
Apartment - New	0	0	\$ -	\$ -
Commercial / Industrial - New	1	0	\$ 1,725,000.00	\$ 1,725,000.00
Alterations - Residential	28	288	\$ 256,210.36	\$ 3,353,449.31
Alterations - Commercial / Industrial	6	33	\$ 189,500.00	\$ 856,952.00
Swimming Pool	4	11	\$ 129,775.00	\$ 342,275.00
Bldg. Moved or Demolished	0	1	\$ -	\$ -
TOTALS	46	399	\$ 10,573,808.34	\$ 24,405,073.61

DWELLING UNITS

Description	Current Month	Current Year to Date	Location of Multi-Family Units	Last Year to Date
Single Family	6	65		70
Condo/PUD	0	0		0
Multi-Family	1	88	88 UNITS AT 341 N 19TH AVE	0
Apartments	0	0		0
TOTALS	7	153		70

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
MARCH 2014

Permit #	A. P. N.	Owner Information	Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1309-047	023-460-010	GHQ INVESTMENTS	341 N 19 1/2 AVE	THE GROVE APARTMENTS, PHASE I- 88 UNITS INCLUDING REC BLDG	7,256,735.00	22,161.75	7,811.00	5,621.04	2,639.75	725.67
1312-039	021-810-024	WOODSIDE 06N LP	700 ARLINGTON PL	SFR, 3 CAR GARAGE,TWO STORY, ELEV. B	233,832.98	1,565.00	151.00	125.15	35.00	23.38
1401-012	024-051-035	ENTERPRISE & COMMERCE LLC	1500 ENTERPRISE DRIVE	CONSTRUCTION OF NEW WAREHOUSE- COMMERCIAL	1,725,000.00	6,948.75	20.00	15.00	22.00	362.25
1401-048	021-300-009	LEMOORE CAPITAL LP	1260-1270 N LEMOORE AVE	TENANT IMPROVEMENT FOR A MEDICAL CLINIC	160,000.00	1,195.00	160.00	123.30	182.50	33.60
1401-073	023-100-001	MORA, FRANCISCO & ANA M ACOSTA H/W	724 S LEMOORE AVE	PATIO COVER	6,050.00	125.00	0.00	0.00	0.00	0.61
1402-006	021-830-056	WATHEN-CASTANOS	1075 GENEVA DR	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1402-015	021-830-041	WATHEN-CASTANOS	1042 GENEVA DR	SOLAR, ROOF MOUNT SYSTEM, 20 PANELS	11,050.00	125.00	0.00	15.00	0.00	1.11
1402-022	021-750-064	MC DONALD, KATHY	1486 ORANGE ST	SWIMMING POOL,	27,900.00	235.00	0.00	0.00	0.00	2.79
1402-031	021-810-001	RUGUIAN, ROMMEL D & BELLA U H/W	751 AMERICAN AVE	SWIMMING POOL	42,500.00	235.00	0.00	0.00	0.00	4.25
1402-032	021-800-050	WOODSIDE 06N LP	1071 REVERE WAY	SWIMMING POOL	23,875.00	235.00	0.00	0.00	0.00	2.39
1402-034	021-130-047	ESPARZA, ELENA	826 DUBLIN DR	REPLACE GAS LINE TO SWIMMING POOL	0.00	0.00	20.00	0.00	0.00	0.00
1403-001	021-210-028	HENRY, WILLIAM & PATRICIA A B H/W JT	1192 ASHLAND DR	TEAR OFF, RESHEET, 30 YR SHINGLES	10,980.00	105.00	0.00	0.00	0.00	1.10
1403-002	021-420-021	HENRY, WILLIAM H JR & P A BACHMEIER- HENRY	31 W DEODAR DR	TEAR OFF, RESHEET, 30 YR COOL ROOF	7,700.00	105.00	0.00	0.00	0.00	0.77
1403-003	021-430-071	RODARMEL, WILLARD & BARBARA H/W JT	460 W DEODAR DR	A/C CHANGEOUT, 4 TON, 16 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1403-005	023-190-033	WEEKS, DELORIS T	499 BLAKELEY DR	TEAR OFF, RESHEET, 40 YR COMP	8,500.00	105.00	0.00	0.00	0.00	0.85
1403-006	020-081-004	ABELLEIRA, ELISA M 50%	525 W D ST	TEAR OFF, RESHEET, 30 YR COMP	10,600.00	105.00	0.00	0.00	0.00	1.06
1403-009	021-820-028	BISNAR, ARNEL S	992 TRADITION DR	PATIO IN REAR OF HOME	3,000.00	170.00	0.00	0.00	0.00	0.50
1403-010	021-200-013	GOMEZ, ILDEFONSO G & SOFIA GAMINO H/W	1392 ASHLAND DR	STUCCO ON ENTIRE HOUSE	3,500.00	88.00	0.00	0.00	0.00	0.50
1403-011	023-380-002	CASIDA, HARLIN G 50%	528 S ACACIA DR	TEAR OFF, RESHEET, INSTALL 30 YR	7,970.00	105.00	0.00	0.00	0.00	0.80

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
MARCH 2014

Permit #	A. P. N.	Owner Information	Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1403-012	021-080-088	REID, JAMES E & CARLA A H/W	1247 MISSION DR	SOLAR, ROOF MOUNT SYSTEM , 42 MODULES	42,000.00	125.00	0.00	33.50	0.00	4.20
1403-014	020-300-011	RAMIREZ, VICTORIANO M & GLORIA E H/W	55 E D ST	FACIA REMODEL, STUCCO, ADDING PILLARS FOR ARCHES	8,000.00	138.00	0.00	0.00	0.00	1.68
1403-015	020-053-011	ROSARIO, EDMUND A & LIGAYA C H/W	238 W D ST	REPLACEMENT OF SEWER LINE IN COMMERCIAL BUSINESSES.	18,000.00	263.00	35.00	0.00	0.00	3.78
1403-016	021-830-022	WATHEN CASTANOS LEMOORE 872 LP	1025 HEIRLOOM WAY	SFR, SINGLE STORY, 2 CAR GARAGE, 1,711 SQ, ELEV. C, WITH BAY WINDOW AT DINING, COVERED PATIO	130,032.86	1,050.00	111.00	74.89	30.00	13.00
1403-017	021-830-023	WATHEN CASTANOS LEMOORE 872 LP	880 LEGEND DR	SFR, SINGLE STORY, 3 CAR GARAGE, 2,560 SQ, ELEV. B, PATIO COVER	193,433.16	1,365.00	139.00	104.60	30.00	19.34
1403-018	021-830-056	WATHEN-CASTANOS	1075 GENEVA DR	SFR, SINGLE STORY, 3 CAR GARAGE, 1,727 SQ, ELEV. B, WITH BAY WINDOW AT DINING AND MASTER BEDROOM, COVERED PATIO	135,435.46	1,075.00	111.00	75.45	30.00	13.54
1403-019	021-830-054	WATHEN-CASTANOS	1087 GENEVA CT	SFR, SINGLE STORY, 3 CAR GARAGE, 2,560 SQ, ELEV. C, PATIO COVER	195,233.16	1,375.00	139.00	104.60	30.00	19.52
1403-020	021-830-062	WATHEN-CASTANOS	1051 GENEVA DR	SFR, SINGLE STORY, 2 CAR GARAGE, 1,711 SQ, ELEV. B, WITH BAY WINDOW AT DINING	128,620.36	1,040.00	111.00	74.89	30.00	12.86
1403-022	021-250-031	CRAVEN, JAMES JR & KUNIKO O H/W	605 KEITH AVE	ORIGIONAL PERMIT FOR COIL REPLACEMENT. UNIT NEEDED CHANGED OUT. THIS PERMIT IS FOR REMAINING FEE FOR UNIT REPLACEMENT. RE-FER TO BP# 1305-046	0.00	0.00	0.00	0.00	42.00	0.00
1403-024	021-830-027	WATHEN CASTANOS LEMOORE 872 LP	888 LEGEND DR	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
MARCH 2014

Permit #	A. P. N.	Owner Information	Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1403-025	021-180-017	CERVANTES, CESAR S & LILIA C H/W	1481 MAPLE CT	SOLAR, ROOF MOUNT, 20 PANELS, 125 AMP SERVICE PANEL UPGRADE	20,000.00	125.00	0.00	15.00	0.00	2.00
1403-026	023-200-024	DE ARMOND, LINDA	809 REDWOOD LN	SOLAR, ROOF MOUNT, 32 PANELS	25,000.00	125.00	0.00	15.00	0.00	2.50
1403-027	021-830-065	WATHEN-CASTANOS	1049 HEIRLOOM WY	SOLAR, ROOF MOUNT, 20 PANELS	11,050.00	125.00	0.00	15.00	0.00	1.11
1403-028	021-810-004	HERNANDEZ, ENRIQUE D A	715 AMERICAN AVE	SWIMMING POOL	35,500.00	235.00	0.00	0.00	0.00	3.55
1403-029	021-830-062	WATHEN-CASTANOS	1051 GENEVA DR	SOLAR, ROOF MOUNT, 8 PANEL	4,420.00	125.00	0.00	15.00	0.00	0.50
1403-031	021-300-009	LEMOORE CAPITAL LP	1260-1270 N LEMOORE AVE	FIRE SPRINKLERS, 30 HEADS	0.00	0.00	0.00	0.00	0.00	0.00
1403-032	021-830-016	WATHEN CASTANOS LEMOORE 872 LP	990 LEGEND PL	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1403-035	021-830-039	WATHEN-CASTANOS	1034 GENEVA DR	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1403-036	020-172-036	MURRAY, JOHN F & HELEN M H/W	290 VINE ST	HVAC, 4 TON, 15 SEER, 80% AFUE, 100,000 BTU	0.00	0.00	0.00	0.00	64.00	0.00
1403-038	023-280-009	CONNER, ERIC MK & JANICE D H/W	470 ORANGEWOOD DR	TEAR OFF, RESHEET, 3 YR COMP	9,000.00	105.00	0.00	0.00	0.00	0.90
1403-040	020-191-031	NEW LIGHT TEMPLE APOSTOLIC MISSION	257 S HAMLET ST	A/C CHANGEOUT, 13 SEER, TWO 3 TON UNITS	0.00	0.00	0.00	0.00	128.00	0.00
1403-047	021-350-002	BURNES, BRYAN	700 N LEMOORE	TEAR OFF, RESHEET, 30 YR COMP	3,500.00	105.00	0.00	0.00	0.00	0.74
1403-048	021-420-042	HENRY, LAWRENCE W	41 W DEODAR DR	REMODEL OF INTERIOR DUE TO FIRE IN HALL BATHROOM, RE-ROOF DUE TO FIRE, RESHEET AS NEEDED,	29,810.36	397.00	0.00	19.50	0.00	2.98
1403-051	023-460-010	GHQ INVESTMENT	341 N 19 1/2 AVE	TEMP SERVICE	0.00	0.00	0.00	30.00	0.00	0.00
1403-054	021-290-012	HALL, GLENN L & DONNA M TRUST	1424 N LEMOORE AVE, APT B	A/C CHANGEOUT, 13 SEER, 2 TON	0.00	0.00	0.00	0.00	64.00	0.00
1403-056	020-142-008	STUMBAUGH, DORIS C	35 FOLLETT ST	Replace existing gas line	0.00	0.00	25.00	0.00	0.00	0.00
1403-057	021-150-002	ROONEY, MICHAEL	953 CINNAMON DR	A/C CHANGEOUT, 3.5 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
					10,545,908.34	41,881.50	8,833.00	6,536.92	3,455.25	1265.83

46 Permits

City of Lemoore
Planning Applications
2014

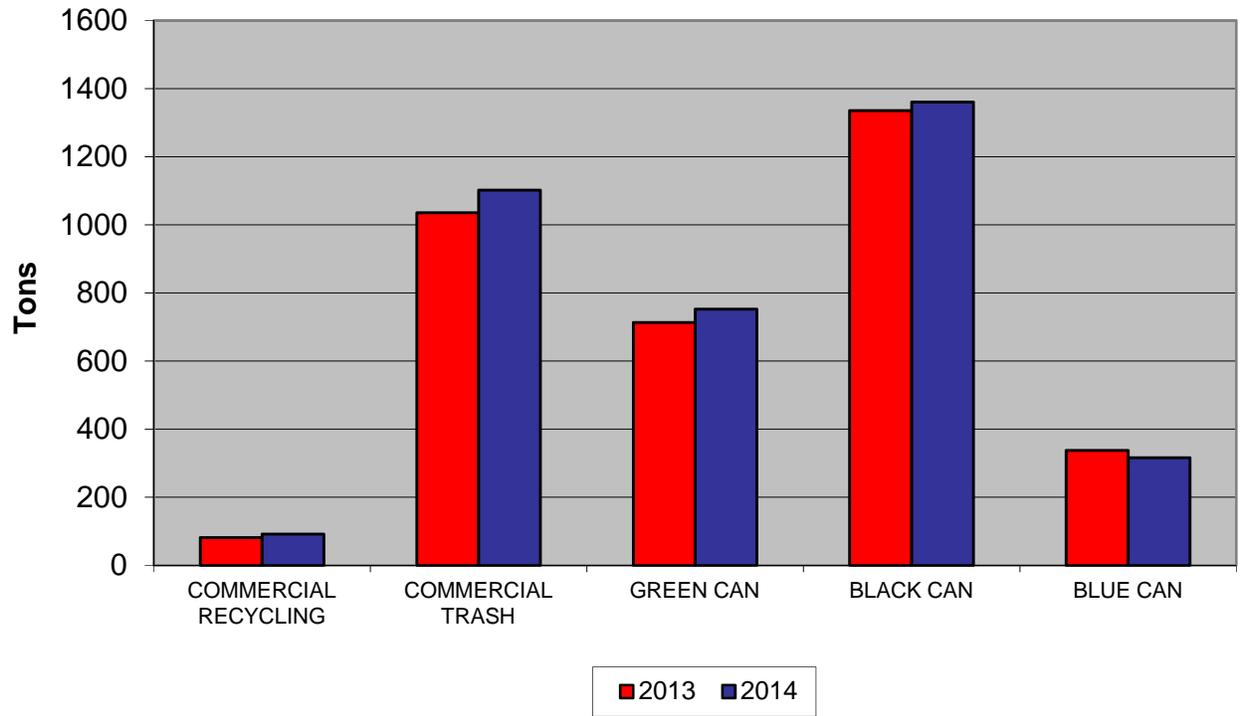
Date Submitted	File No.	Project Description	Business/Applicant	No.	Address/Location	APN No.	Date Approved or (Denied)	No. of Business Days to Process
04/09/14	2014-07	Sign Approval Application - Wall and Monument Signage	Boost Mobile	1114	N. Lemoore Avenue	021-300-009	In Process	
04/07/14	2014-07	Home Occupation Permit - Home Office - Event Planning and Design	Cherie Craver	699	Cambria Court	023-330-005	04/08/14	4/8/2014
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
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

City of Lemoore
Planning Applications
2014

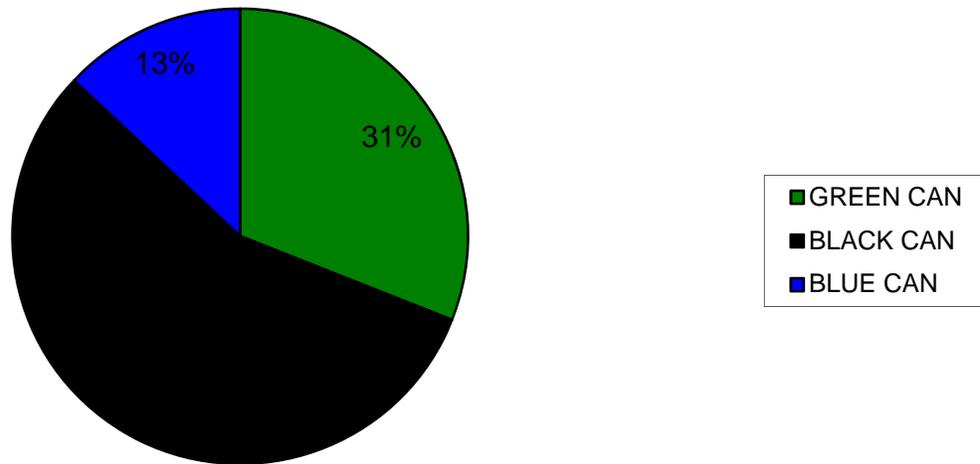
02/06/14	2014-02	Sign Approval - Wall Signs	Las Espuelas	55	E. "D" Street, Suites A-D	020-300-011 020-300-012	02/11/14	3
02/06/14	2014-01	Site Plan Review (Administrative) - Façade Improvements	Las Espuelas	55	E. "D" Street, Suites A-D	020-300-011 020-300-012	02/18/14	7
01/24/14	2014-03	Home Occupation Permit - Home Office - Mobile Power Washing	Brian Tourville	1030	Par Avenue	024-360-029	01/27/14	1
01/21/14	2013-08	Sign Approval - Additional Wall and Hanging Signage	Ramblin Rose Florist	242	Heinlen Street	020-092-001	01/24/14	3
01/17/14	2014-02	Home Occupation - Home Office - Craft Sales	Hedy Rogers-Jones	1050	Par Avenue	024-360-027	01/22/14	2
01/17/14	2014-01	Administrative Use Permit - Thrift Store *Lease/Property Owner Signature received 1/31/14	Goodwill Industries	161	W. Hanford-Armona Road, Suite A	021-380-003	02/04/14	11*
01/16/14	2014-01	Home Occupation - Home Office - Ceramics Sales	Chona Azarcon	1129	Freedom Drive	021-790-037	01/17/14	1
09/24/13	2013-02	Site Plan Review (Minor) - Convenience Store *Delayed to Accommodate Applicant, Pending Zoning Ordinance Adoption 2/6/14	William Marx and Anthony Rodriguez	718	N. Lemoore Avenue	021-340-005	01/28/14	83*
09/10/13	2014-01	Sign Approval - Monument Sign - Bush/Acacia *Property Owner Signature Received 1/24/14	Davita Dialysis	1345	W. Bush Street	023-420-017	02/04/14	98*

Refuse Report

Refuse Tonnages Through MARCH 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			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL:		461,060,000	61,639,037

* 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	
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

Lemoore District Chamber of Commerce

300 E Street
Lemoore, CA 93245

Date	Invoice #
4/23/2014	2767

Bill To
RDA/City of Lemoore 119 Fox St Lemoore, CA 93245

Terms
Net 30

Quantity	Description	Rate	Amount
	3rd Qtr Billing for Fiscal Year 2013-2014 (Jan 1 - Mar 31 2014) Successor Agency 150-4951-4310 Howell 4/24/14	13,250.00	13,250.00

Thank you for your support!

Total	\$13,250.00
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**QUARTERLY UPDATE OF THE LEMOORE DISTRICT CHAMBER OF COMMERCE
TO THE CITY OF LEMOORE (former REDEVELOPMENT AGENCY)
FOR SERVICES PERFORMED**

Services Provided - 1st thru 4th Quarter - Fiscal Year 2013 - 2014

Cumulative list of events held in the Project Area

	Date(s) of Event:	Name of Event:	Estimated Number of Participants
1st Qtr	Friday, July 5, 2013	Continuation of Rockin' the Arbor (this was 5th of 12)	300
1st Qtr	Friday, July 12, 2013	Continuation of Rockin' the Arbor (this was 6th of 12)	500
1st Qtr	Friday, July 19, 2013	Continuation of Rockin' the Arbor (this was 7th of 12)	400
1st Qtr	Friday, July 26, 2013	Continuation of Rockin' the Arbor (this was 8th of 12)	1000
1st Qtr	Friday, Aug. 2, 2013	Continuation of Rockin' the Arbor (this was 9th of 12)	500
1st Qtr	Friday, Aug. 9, 2013	Continuation of Rockin' the Arbor (this was 10th of 12)	300
1st Qtr	Friday, Aug. 16, 2013	Continuation of Rockin' the Arbor (this was 11th of 12)	500
1st Qtr	Friday, Aug. 23, 2013	Continuation of Rockin' the Arbor (this was 12th of 12)	600
2nd Qtr	Saturday, Nov. 16, 2013	24th Annual - Holiday Stroll	1000
2nd Qtr	Saturday, Dec. 6, 2013	Annual Christmas Parade	2500

Cumulative list of local business-training seminars or workshops

	Date(s) of Event:	Topic of Training:	Estimated Number of Participants
2nd Qtr	Tuesday, Sept. 10, 2013	Kings Employer Advisory Council - The Affordable Care Act for Employers	49
2nd Qtr	Tuesday, Nov. 19, 2013	Constant Contact - Grow Your Business with Email Marketing	18
2nd Qtr	Tuesday, Dec. 17, 2013	Constant Contact - Social Media Marketing Made Simple	25
3rd Qtr	Tuesday, Feb. 11, 2014	<i>Kings Employer Advisory Council - 2014 Labor Law Update</i>	97



**STATEMENT
OF ACCOUNTS**

Page 1 of 2
Statement Number: 6320015810
01/01/14 - 01/31/14

UNION BANK
LEMOORE INSTORE 0632
PO BOX 512380
LOS ANGELES CA 90051-0380

Telephone Banking
For 24-hour Automated Direct Service
800-238-4486
800-826-7345(TDD)
Representatives are available
Monday through Saturday

**LEMOORE DISTRICT CHAMBER OF COMMERCE
OPERATING ACCT
300 E. ST
LEMOORE CA 93245**

To open additional accounts,
or apply for loans, call your
banking office at 559-924-6670

You may also access your account online
at unionbank.com

Thank you for banking with us
since 2009

- *Business Online Payroll - \$29.99 monthly for full service payroll and tax filing. First two months - no monthly service fee. Limited time offer. Process payroll in minutes with three simple steps - even on mobile devices. For terms, call 1-877-432-1795, speak to a branch banker or visit unionbank.com/onlinepayroll.*

Summary of Accounts

Account No.	Deposit Account Type	Qualifying Balance
8888888	Bus Essentials Chk	\$ 39,046.22
8888888	Bus Essentials Chk	\$ 548.90
8888888	Business Preferred Sav	\$ 12,059.11
Total		\$ 51,654.23

Business Essentials Checking Summary

Account Number: 6320015810

Days in statement period: 31

Balance on 1/1	\$	29,803.45
Additions		33,101.90
Subtractions		-15,028.99
	Checks	-8,750.72
	Payments	-6,278.27
Balance on 1/31	\$	47,876.36
Statement Average Ledger Balance		39,046.22

We waived your service charge this statement period.

Additions

Date	Description/Location	Reference	Amount
1/2	FNBO PYMT PROC CCD 0016648074	53818497	\$ 750.00
1/3	OFFICE DEPOSIT	86559747	1,990.00
1/6	OFFICE DEPOSIT	86637850	1,940.00
1/6	FNBO PYMT PROC CCD 0016648074	55914922	100.00
1/6	FNBO PYMT PROC CCD 0016648074	55883029	350.00
1/8	OFFICE DEPOSIT	86698712	2,429.00
1/8	OFFICE DEPOSIT	86698698	3,040.00
1/10	OFFICE DEPOSIT # 0004743715	86763456	2,364.00
1/10	FNBO PYMT PROC CCD 0016648087	59672645	19.00
1/10	FNBO PYMT PROC CCD 0016648074	59672644	36.00
1/13	FNBO PYMT PROC CCD 0016648074	50517063	200.00
1/13	FNBO PYMT PROC CCD 0016648074	50474208	475.00

Additions

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
1/14	OFFICE DEPOSIT	86839057	3,785.00
1/15	FNBO PYMT PROC CCD 0016648074	52079439	400.00
1/16	FNBO PYMT PROC CCD 0016648074	53010114	610.00
1/17	OFFICE DEPOSIT	86028013	980.00
1/17	OFFICE DEPOSIT	86895244	2,995.19
1/17	FNBO PYMT PROC CCD 0016648087	53703967	10.00
1/21	FNBO PYMT PROC CCD 0016648074	54680812	100.00
1/22	FNBO PYMT PROC CCD 0016648087	55552636	10.00
1/23	OFFICE DEPOSIT	86135237	1,145.00
1/23	OFFICE DEPOSIT	86125040	3,380.00
1/23	FNBO PYMT PROC CCD 0016648087	56394910	20.00
1/23	FNBO PYMT PROC CCD 0016648074	56394909	785.00
1/24	FNBO PYMT PROC CCD 0016648074	57162061	50.00
1/27	FNBO PYMT PROC CCD 0016648074	57861889	750.00
1/28	OFFICE DEPOSIT	86238827	4,335.00
1/29	CHECK PRINTING FEE REVERSAL	90300955	53.71
Total			\$ 33,101.90

Checks

<i>Number</i>	<i>Date</i>	<i>Reference</i>	<i>Amount</i>	<i>Number</i>	<i>Date</i>	<i>Reference</i>	<i>Amount</i>
2647	1/2	02287919	1,840.00	2695	1/16	02715530	932.80
2684*	1/2	02168694	436.40	2696	1/17	03025705	1,391.55
2685	1/2	02061733	97.46	2697	1/27	04799145	400.00
2686	1/2	02237717	208.74	2698	1/22	04025330	500.00
2689*	1/6	02835406	1,357.78	2699	1/23	04273091	500.00
2690	1/15	02546867	299.88	2700	1/23	12377368	77.10
2691	1/10	04375944	85.00	2702*	1/30	02844559	26.88
2694*	1/23	04232085	491.36	2703	1/30	02844565	105.77
Total							\$ 8,750.72

* Checks missing in sequence. Out of sequence check numbers may also be located in the Payments section of your statement.

Payments online and electronic banking

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
1/2	FNBO PYMT PROC CCD 0016648087	53801077	\$ 42.93
1/2	FNBO PYMT PROC CCD 0016648074	53801076	47.16
1/3	AUTHNET GATEWAY BILLING CCD 32039275	54876682	16.35
1/7	WESTAMERICA LOAN BILL PYMT 140107 192 00060075199 12		1,010.60
1/14	WF Bus Credit AUTO PAY PPD *****7750	51043344	728.73
1/15	EMPLOYMENT DEVEL EDD EFTPMT CCD52096841 1568579840		371.37
1/15	IRS USATAXPYMT CCD 270441594241262	51455447	2,445.28
1/16	USBEquipFinance CNTRCT PMT CCD52262414 500-0348590-000		225.75
1/23	DELUXE BUS SYS. BUS PRODS CCD 68541139	56163584	53.71
1/28	DELUXE BUS SYS. BUS PRODS CCD 68541100	58431327	155.81
1/30	COMCAST COMCAST TEL 0420181138 SPA	51076213	642.86
1/31	EMPLOYMENT DEVEL EDD EFTPMT CCD52084901 1089384704		263.65
1/31	IRS USATAXPYMT CCD 270443114116618	51483030	274.07
Total			\$ 6,278.27



**STATEMENT
OF ACCOUNTS**

Page 1 of 2
Statement Number: 6320015810
02/01/14 - 02/28/14

UNION BANK
LEMOORE INSTORE 0632
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or apply for loans, call your
banking office at 559-924-6670

You may also access your account online
at unionbank.com

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■ During the month of April 2014, the Union Bank Business Fundamentals Checking name will change to Business Basics Checking. All other terms and conditions for this account will remain the same.

Summary of Accounts

Account No.	Deposit Account Type	Qualifying Balance
88888888	Bus Essentials Chk	\$ 64,400.22
88888888	Bus Essentials Chk	\$ 548.90
88888888	Business Preferred Sav	\$ 12,059.11
Total		\$ 77,008.23

Business Essentials Checking Summary

Account Number: 6320015810

Days in statement period: 28

Balance on 2/1	\$	47,876.36
Additions		40,354.70
Subtractions		-21,310.98
	Checks	-17,654.43
	Payments	-3,656.55
Balance on 2/28	\$	66,920.08

Statement Average Ledger Balance 64,400.22

We waived your service charge this statement period.

Additions

Date	Description/Location	Reference	Amount
2/3	FNBO PYMT PROC CCD 0016648087	52954641	\$ 29.00
2/3	TSYS PYMT PROC CCD 84870016648074	52887824	108.00
2/4	OFFICE DEPOSIT	86388465	2,679.00
2/7	OFFICE DEPOSIT	86493937	32,754.90
2/12	OFFICE DEPOSIT	86623371	899.00
2/14	TSYS PYMT PROC CCD 84870016648074	50698479	60.00
2/24	OFFICE DEPOSIT	86844915	968.00
2/24	OFFICE DEPOSIT	86880859	2,156.80
2/27	TSYS PYMT PROC CCD 84870016648074	58703117	700.00
Total			\$ 40,354.70

Checks

<i>Number</i>	<i>Date</i>	<i>Reference</i>	<i>Amount</i>	<i>Number</i>	<i>Date</i>	<i>Reference</i>	<i>Amount</i>
2701	2/7	41219612	7,800.00	2712	2/18	04284645	924.67
2704*	2/5	04383226	382.02	2714*	2/21	02385321	500.00
2705	2/4	04191720	1,080.74	2715	2/26	12432171	77.10
2706	2/5	04441794	1,415.81	2716	2/26	12432034	816.19
2707	2/7	02101427	300.00	2722*	2/28	03885484	945.95
2708	2/18	04385589	31.85	2724*	2/28	03885483	300.00
2709	2/14	41268442	424.94	7570*	2/5	04536841	206.32
2710	2/14	03843703	400.00	92713*	2/19	04561739	1,425.09
2711	2/19	04656400	623.75				
Total							\$ 17,654.43

* Checks missing in sequence. Out of sequence check numbers may also be located in the Payments section of your statement.

Payments *online and electronic banking*

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
2/3	FNBO PYMT PROC CCD 0016648087	52940482	\$ 42.01
2/3	FNBO PYMT PROC CCD 0016648074	52940481	136.01
2/4	AUTHNET GATEWAY BILLING CCD 32442285	53894431	15.85
2/5	CA STAMP CO STMP/DTORD CCD 6320015810B	55134978	26.95
2/7	WESTAMERICA LOAN BILL PYMT 140207 192 00060387533 12		1,010.60
2/13	ATT Payment TEL 187540004EVR1J	50016454	100.33
2/13	WF Bus Credit AUTO PAY PPD *****7750	59744529	217.71
2/14	THE GAS COMPANY PAID SCGC WEB50334088 1567916511		220.98
2/18	EMPLOYMENT DEVEL EDD EFTPMT CCD51682715 1837265152		190.64
2/18	USB Equip Finance CNTRCT PMT CCD50828969 500-0348590-000		225.75
2/18	IRS USATAXPYMT CCD 270444965370773	50815193	1,469.72
Total			\$ 3,656.55



**STATEMENT
OF ACCOUNTS**

Page 1 of 2
Statement Number: 6320015810
03/01/14 - 03/31/14

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Summary of Accounts

Account No.	Deposit Account Type	Qualifying Balance
88888888	Bus Essentials Chk	\$ 65,305.79
88888888	Bus Essentials Chk	\$ 548.90
88888888	Business Preferred Sav	\$ 12,059.11
Total		\$ 77,913.80

Business Essentials Checking Summary

Account Number: 6320015810

Days in statement period: 31

Balance on 3/1	\$	66,920.08
Additions		18,586.00
Subtractions		-17,143.38
Checks		-14,027.83
Payments		-3,115.55
Balance on 3/31	\$	68,362.70
Statement Average	Ledger	65,305.79
Balance		

We waived your service charge this statement period.

Additions

Date	Description/Location	Reference	Amount
3/5	OFFICE DEPOSIT	86216727	\$ 1,500.00
3/6	OFFICE DEPOSIT	86242251	5,540.00
3/10	OFFICE DEPOSIT	86351465	1,282.00
3/10	TSYS PYMT PROC CCD 84870016648074	55434000	297.00
3/12	TSYS PYMT PROC CCD 84870016648074	56951849	185.00
3/14	TSYS PYMT PROC CCD 84870016648074	58453819	36.00
3/17	OFFICE DEPOSIT	86480992	998.00
3/19	OFFICE DEPOSIT	86556999	1,145.00
3/21	OFFICE DEPOSIT	86631035	670.00
3/26	TSYS PYMT PROC CCD 84870016648074	54398285	875.00
3/27	TSYS PYMT PROC CCD 84870016648074	55323695	600.00

Additions

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
3/31	OFFICE DEPOSIT	86829409	1,586.00
3/31	OFFICE DEPOSIT	86829395	1,665.00
3/31	OFFICE DEPOSIT	86829401	2,107.00
3/31	TSYS PYMT PROC CCD 84870016648074	57806789	100.00
Total			\$ 18,586.00

Checks

<i>Number</i>	<i>Date</i>	<i>Reference</i>	<i>Amount</i>	<i>Number</i>	<i>Date</i>	<i>Reference</i>	<i>Amount</i>
2717	3/3	04359457	99.15	2732	3/13	86411046	1,200.00
2718	3/3	04223173	400.00	2733	3/17	02064624	924.67
2719	3/4	04816152	500.00	2734	3/18	02309183	1,397.99
2720	3/5	89673465	90.00	2735	3/19	02656700	299.88
2723*	3/4	04725684	1,409.76	2737*	3/20	02863062	2,098.00
2725*	3/4	04824097	1,784.59	2738	3/26	06839283	200.00
2726	3/4	04824096	689.85	2739	3/31	06214191	28.00
2727	3/26	07682529	300.00	2741*	3/27	07632885	530.92
2728	3/6	86242261	150.00	2742	3/25	42063264	215.39
2729	3/13	86411045	600.00	2743	3/25	12351079	77.10
2730	3/14	04643260	876.73	2745*	3/25	06033765	5.38
2731	3/21	23141869	83.29	7571*	3/5	02372341	67.13
Total							\$ 14,027.83

* Checks missing in sequence. Out of sequence check numbers may also be located in the Payments section of your statement.

Payments online and electronic banking

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
3/3	TSYS PYMT PROC CCD 84870016648087	50512483	\$ 38.80
3/3	TSYS PYMT PROC CCD 84870016648074	50512482	40.37
3/4	AUTHNET GATEWAY BILLING CCD 32795599	51598796	15.00
3/7	WESTAMERICA LOAN BILL PYMT 140307 192 00060667941 12		1,010.60
3/17	EMPLOYMENT DEVEL EDD EFTPMT CCD59246519 288835840		184.95
3/17	USBEquipFinance CNTRCT PMT CCD58635166 500-0348590-000		225.75
3/17	IRS USATAXPYMT CCD 270447655907586	58547076	1,502.50
3/18	WF Bus Credit AUTO PAY PPD *****7750	59783900	97.58
Total			\$ 3,115.55

Memorandum

DATE: 04/09/14

TO: LEMOORE CITY COUNSEL

FROM: CORPORAL KENDALL

RE: K9 SCHOOL

Lemoore City Counsel,

On January 27th, 2014 I began the dual purpose K9 course at Vohne Liche Kennels (west). Throughout this 8 week course there were several areas of instruction pertaining to training and utilization of a K9. This included grooming, K9 first aid, narcotic odor characteristics, leash control, legal updates, narcotic detection searches in buildings, open areas and vehicles, tracking, basic obedience, handler protection, searching buildings and open areas for suspects, vehicle extraction, gunfire exercises, obstacle/confidence course, scenario based testing, and decoy techniques.

The ultimate goal of the K9 course was to provide the basic training needed to certify myself and my K9 partner "Ares" in basic patrol work and narcotics detection. At the completion of the 8 week course "Ares" and I successfully certified with the California Narcotic Canine Association (CNCA) in narcotics and completed the P.O.S.T evaluation in basic patrol work.

Respectfully submitted,

Corporal Mike Kendall

Memorandum

DATE: 04/02/2014

TO: LEMOORE CITY COUNCIL

FROM: OFFICER JONATHAN MORITZ #1263

RE: BATON INSTRUCTOR SCHOOL

From 03/24/2014 until 03/28/2014 I attended the Baton Instructor training course. The class was held at the PIDT (Pacific Institute of Defensive Tactics) training center in Soquel, CA. The PIDT curriculum was developed and founded in 1983 by Rod Sanford after he retired as a sergeant from the Santa Cruz County Sheriff's Office. Rod Sanford and his wife personally taught our class the entire time we were there.

This course focused on providing students with the knowledge and technical skills to teach baton tactics, to include the Perishable Skills of Arrest & Control, Optional Topic Impact Weapons, and Tactical Communications within the law enforcement agency and police academy. The techniques we learned can be used with the straight baton, expandable straight baton, side-handled baton and the riot baton. The instructors were very knowledgeable and passionate about the subject they were teaching to us. After this week of instruction and training I feel very confident in these techniques and my ability to safely and properly instruct my fellow Officers. I believe these techniques will be very beneficial to our Officers to learn, as it can aid in keeping them safe during the course of their duty.

Thank you for the opportunity to go to this training and to be able to instruct our Officers in these techniques in the future.

Officer Jonathan Moritz #1263.

March 27, 2014

Lemoore City Council
429 C Street
Lemoore, CA 93245

Dear Sirs:

Thank you for allowing me to represent the Lemoore Parks and Recreation Commission at the 2014 CPRS Conference in Ontario, CA.

There were so many seminars and workshops to attend. I tried to focus on workshops pertaining to seniors. I was amazed that the majority of Senior Centers in California cities were run by the Parks and Recreation Department. Since senior fitness is important to me, I networked with other cities to see what activities they offered to seniors or "Aging Section" as some cities call them.

Other workshops I attended included budgeting, staff motivation and legislature pertaining to Parks and Recreation. The information was useful, pertinent and motivating. I am eager to share this information with the Parks and Recreation Commission and with Director Simonson.

So much information is available on so many subjects that I hope you will consider sending the Parks and Recreation Staff to next year's conference which will be held in Sacramento. Thank you again for this opportunity, if you have any questions or need further information please contact me at the number below.

Dr. Ernie Smith
(559) 977-7165

Lemoore Police Department

MEMORANDUM:

DATE: 4/2/14

TO: Commander Steve Rossi

CC: Detective Sergeant Matthew Gonsalves

FROM: Officer Michael Wallace

SUBJECT: COMPLETION OF IMPACT WEAPONS INSTRUCTOR UPDATE

The week of March 24 – March 28, 2014, I attended and completed the California Peace Officer Standards and Training (POST) certified Impact Weapons Instructor School (Update) in Soquel, California.

The Impact Weapons Instructor School is a comprehensive 40 hour training block that provides instruction to the current or future Impact Weapons Instructor. The training block is referred to as the "train the trainer" series.

The Impact Weapons Instructor course provides instruction, review and testing on the dynamics of use for the straight baton, side handle baton, collapsible baton and riot baton; all of which are authorized for use by the personnel of the Lemoore Police Department.

The commitment to providing Lemoore Police Department personnel on-going training in the areas of impact weapons is paramount to the continuation of a successful impact weapons training program. As a member of the instructor staff for the defensive tactics/arrest and control cadre, I found the training both valuable for the department and the City of Lemoore.

The training provided the attendees the opportunity to acquire the knowledge and skill set to perform and instruct proper deployment of the impact weapon. The training also covered administrative, medical and legal topics of interest for the user of the impact weapon.

Michael Wallace
Arrest & Control – Impact Weapons Instructor



San Joaquin Valley
AIR POLLUTION CONTROL DISTRICT



HEALTHY AIR LIVING™

CITY CLERK'S OFFICE

APR 29 2014

RECEIVED

Date: April 22, 2014

To: County Boards of Supervisors for the counties in San Joaquin Valley
City Council Members for incorporated cities in the San Joaquin Valley
County Public Health Officers for the counties in the San Joaquin Valley

From: Arnaud Marjollet, Director of Permit Services

RE: 2013 Annual Report on Toxic Emissions from Valley Facilities

As required by State Law, the attached report is being distributed to city and county officials throughout the San Joaquin Valley.

This report describes emissions of toxic air contaminants from Valley facilities, and the actions taken by the District and affected facilities to reduce those emissions. The District is providing you with this report to keep you informed of air toxics issues that may affect you and the communities you serve.

Should you or your staff have any questions regarding this report or the District's air toxics programs, please call Arnaud Marjollet at (559) 230-5900.

Seyed Sadredin
Executive Director/Air Pollution Control Officer

Northern Region
4800 Enterprise Way
Modesto, CA 95356-8716
Tel: (209) 557-6400 FAX: (209) 557-6475

Central Region (Main Office)
1990 E. Gettysburg Avenue
Fresno, CA 93726-0244
Tel: (559) 230-6000 FAX: (559) 230-6061

Southern Region
34946 Flyover Court
Bakersfield, CA 93308-9725
Tel: 661-392-5500 FAX: 661-392-5585



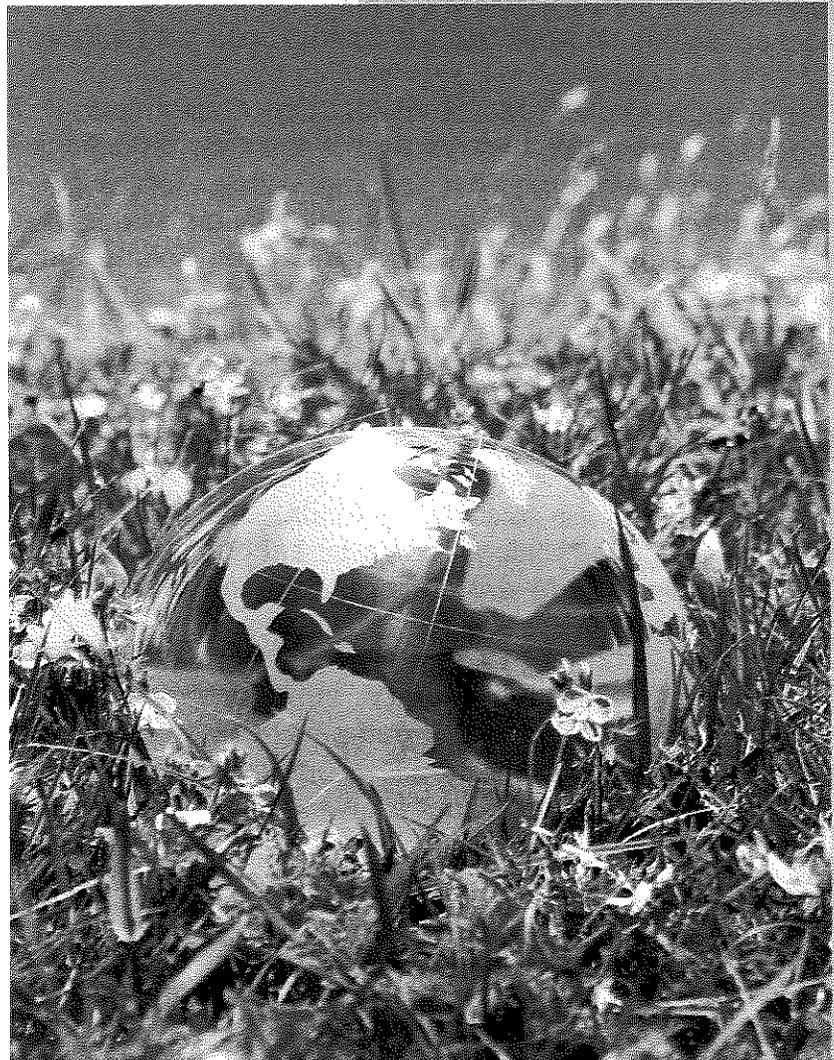
San Joaquin Valley
AIR POLLUTION CONTROL DISTRICT



HEALTHY AIR LIVING™

2013

Annual Air Toxics Report



March 20, 2014

Executive Summary

The San Joaquin Valley Air Pollution Control District has spent the last two decades implementing a wide variety of methods of reducing the emissions of toxic air contaminants in the San Joaquin Valley. Based on the latest 2010 California Toxics Inventory (CTI), only 14% of all air toxics in the San Joaquin Valley are emitted from stationary sources of pollution under the direct control and regulation of the District, while 52% comes from mobile sources such as cars and trucks, and the remaining 34% is emitted from area-wide sources like road dust, paints, solvents, and other consumer products. Mobile and area-wide sources of emissions are generally under the regulatory authority of the State of California and the federal government.

The District's multifaceted approach to addressing and reducing risks from toxic air contaminants has taken three main paths: reducing air toxic emissions from existing stationary sources of emissions; preventing the creation of new or modified stationary sources of significant risk; and finding creative and cooperative methods of reducing risk from emissions sources that the District does not typically regulate.

The District's implementation of AB 2588, California's *Air Toxics "Hot Spots" Information and Assessment Act*, has resulted in dramatic reductions in emissions of air toxics from existing sources in the San Joaquin Valley. Under this right-to-know law, the District has worked with Valley facilities to quantify emissions of air toxics, determine the health risk caused by those emissions, report emissions and any significant risks through written public reports and neighborhood public meetings, and take steps to reduce such risks. As a result of this effort, and the resulting emissions reductions, no Valley facility currently poses a significant risk under this program.

A number of regulations have also been adopted by the District, the state, and the federal government to directly reduce existing emissions from specific types of facilities and sources of air toxic compounds. Examples of emissions sources that have drastically reduced toxic air contaminant emissions in the San Joaquin Valley because of such rules include dry cleaners, chrome platers, gas stations, and diesel internal combustion engines.

In addition to the above efforts to reduce emissions from existing sources of air pollution, the District also performs comprehensive and conservative emissions evaluation and computer modeling before issuing permits to new sources of emissions to assure the District does not allow the creation of a new health risk.

These risk calculation processes are expected to be revised in the coming year, as the District implements the state Office of Environmental Health Hazard Assessment's (OEHHA's) revised Risk Assessment Guidelines designed to provide enhanced protection of children. The draft revisions have been shared with the District, and are expected to be finalized in 2014. The District Governing Board has directed staff to incorporate the revisions upon OEHHA's issuance of the final revised guidance and after an appropriate public process in which the District explains the revisions and the District's proposed implementation of those revisions. The District's initial assessment indicates that these

changes will more than double the calculated risk, as compared to the current methodology, for identical circumstances. As a result, the number of "Significant Risk Facilities" will increase along with the associated public notifications required under the Air Toxics "Hot Spots" Information and Assessment Act. In addition, the approvability of various permitting projects, such as emergency generators and gas stations, may be impacted. These issues will be discussed and addressed in the District public process and implementation of the revised state guidelines.

The District has also implemented numerous methods of reducing emissions from mobile sources and other sources of emissions that the District does not traditionally regulate. For instance, the District developed the first Indirect Source Review rule in the nation, designed to reduce emissions from construction equipment and mobile sources associated with new developments. The District also provides assistance and guidance to the cities and counties in the San Joaquin Valley so that they can be assured that land-use decisions are based on a full understanding of the potential for increasing emissions of air toxics and new air toxics risks can be avoided. One of the most effective methods of reducing emissions of air toxics from emissions sources not directly regulated by the District has been the incentive grant program that has leveraged hundreds of millions of dollars in reducing emissions from diesel internal combustion engines on trucks, tractors and agricultural irrigation operations.

Finally, the District's "Health-Risk Reduction Strategy" to prioritize air pollution control measures that provide the most health-protective result is the cornerstone in developing and implementing future risk-reduction efforts that provide the maximum public health benefit.

This Annual Air Toxics Report for 2013 more fully describes the District's ongoing efforts to regulate and reduce air toxic emissions. An electronic version of this report may be found on the District's website at:

http://www.valleyair.org/busind/pto/air_toxics_annual_reports.htm.

Questions regarding the District's air toxics reduction programs may be directed to:

David Warner, Director of Permit Services
San Joaquin Valley Air Pollution Control District
1990 E. Gettysburg Ave, Fresno, CA 93726
(559) 230-5900
dave.warner@valleyair.org

Table of Contents

Summary of Toxic Air Contaminants in the San Joaquin Valley	1
State Air Toxics “Hot Spots” Act.....	4
Implementation	4
Collecting Emissions Data	5
Industry-wide Surveys	6
Assessing the Risk to the Public.....	7
Prioritizing Facilities	7
Health Risk Assessment.....	7
Risk Reduction Audits and Plans.....	8
District Assistance and Streamlining Efforts	8
Air Toxics Hot Spots Program Cost	8
OEHHA’S Draft Changes to the Risk Assessment Guidelines	10
Preventing Health Risks	12
Preventing Future Toxics Hot Spots - Risk Management Reviews.....	12
Reducing Regional Health Risks	13
Diesel Exhaust Risk Reduction.....	13
Reducing Health Risk through State ATCMs.....	13
Implementation of Federal Air Toxics Mandates	17
Current Status of Delegation	18
California Environmental Quality Act and Health Risk Reduction.....	20
Modeling Guidance and Tools	20
Public Assistance.....	20
Air Dispersion Modeling	21
EPA Regulatory Model (AERMOD)	21
Meteorological Data.....	21
Modeling Guidance.....	21
Modeling Support to Public Agencies, State-wide, and Others.....	22
The District’s Health-Risk Reduction Strategy	23
District’s Health-Risk Reduction Strategy Implementation.....	23

Summary of Toxic Air Contaminants in the San Joaquin Valley

The U.S. EPA and the California Air Resources Board have identified over 700 substances that are emitted into the air that may affect human health. Some of these substances are considered to be carcinogens (cancer-causing), while others are known to have other adverse health effects. As part of ongoing efforts to identify and assess potential health risks to the public, the District has collected and compiled air toxics emissions data from industrial and commercial sources of air pollution throughout the Valley. The State has developed similar inventories for mobile sources of air pollution. These District and State inventories have been combined into the California Air Resources Board's California Toxics Inventory (CTI), which provides emissions estimates for hazardous air pollutants of concern from all sources. A summary of the CTI data for key pollutants, based on the draft 2010 CTI (most current version released), is given in Table 1 below.

Table 1 - San Joaquin Valley Hazardous Air Pollutant Emissions

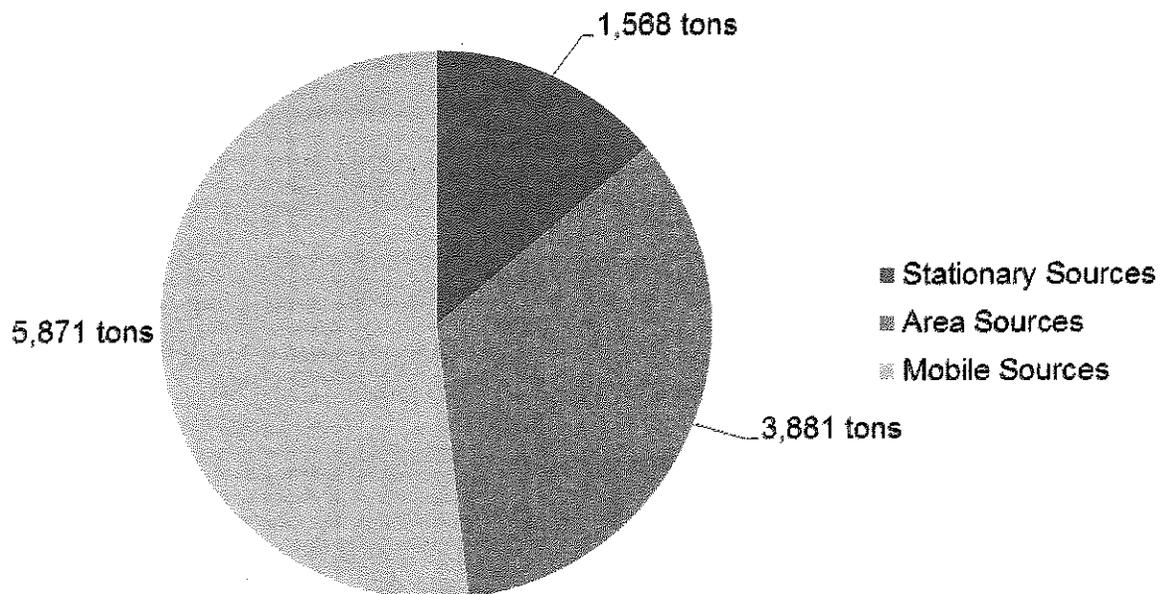
Pollutant	2010 CTI (tons/yr)
Acetaldehyde	3,512
Diesel Particulate Matter	2,520
Formaldehyde	2,318
Benzene	1,020
Perchloroethylene	448
1,3-Butadiene	269
Methylene Chloride	247
p-Dichlorobenzene	130
Carbon Tetrachloride	0
Chromium, Hexavalent	0

A more detailed summary of emissions estimates for the San Joaquin Valley is provided in Table A-1 in Appendix A.

Toxic Air Contaminants (TAC) are emitted from mobile sources (i.e., cars, trucks, buses, tractors, etc.), which are primarily regulated by the State and U.S.EPA; area sources (i.e., consumer products, dry cleaners), which are regulated the State, U.S.EPA, and the District; and from stationary sources regulated primarily by the District. Figure 1 below shows a comparison of mobile, area and stationary sources emissions of hazardous air pollutants in the San Joaquin Valley. Of these sources approximately 86% of hazardous air pollutant emissions occurring in the Valley are from mobile sources and area sources.

Stationary sources include point source emissions provided by facility operators and/or districts and aggregated point source emissions estimated by the ARB and/or districts. This stationary source information is included in the CTI pursuant to the Air Toxics "Hot Spots" Act of 1987 (AB 2588). Areawide sources are sources without specific locations that spread out over large areas, such as paved or unpaved roads or consumer products. Mobile sources consist of on-road vehicles such as passenger cars and trucks, motorcycles, busses, and heavy-duty trucks and other mobile. The "Other mobile" category includes but is not limited to trains, ships, off-road equipment, off-road motorcycles, and boats.

Figure 1 – Comparison of Mobile, Area, and Stationary Source Emissions



Stationary Area sources were reported with the Stationary Point sources, and the "Area Sources" category contains only area-wide sources as defined above and by the California Air Resources Board (CARB). The District and CARB continued their collaborative efforts to improve the toxics emissions inventories in 2013.

Although mobile sources are primarily regulated by the State and U.S.EPA, the District has developed grant and incentive programs to assist in risk reduction from these sources. For example, the Heavy-Duty Engine Program, which is the District's largest and most successful incentive program, utilizes incentive funds to repower, replace, or retrofit existing high-polluting diesel equipment or vehicles. This program has removed or retrofitted over 17,000 diesel engines resulting in eliminating over 3,800 tons of diesel particulate matter.

State Air Toxics "Hot Spots" Act

Implementation

The Air Toxics "Hot Spots" Information and Assessment Act was enacted in September 1987. Under this act, stationary sources are required to report the types and quantities of certain substances their facilities routinely release into the air. The goals of the Air Toxics "Hot Spots" Act are:

- to collect emission data,
- to identify facilities having localized impacts,
- to ascertain health risks,
- to notify nearby residents of significant risks, and
- to require that owners of significant-risk facilities reduce their risks below the level of significance in accordance with the provisions of the "Emissions Inventory Criteria and Guidelines Report" adopted by the Air Resources Board in 1989.

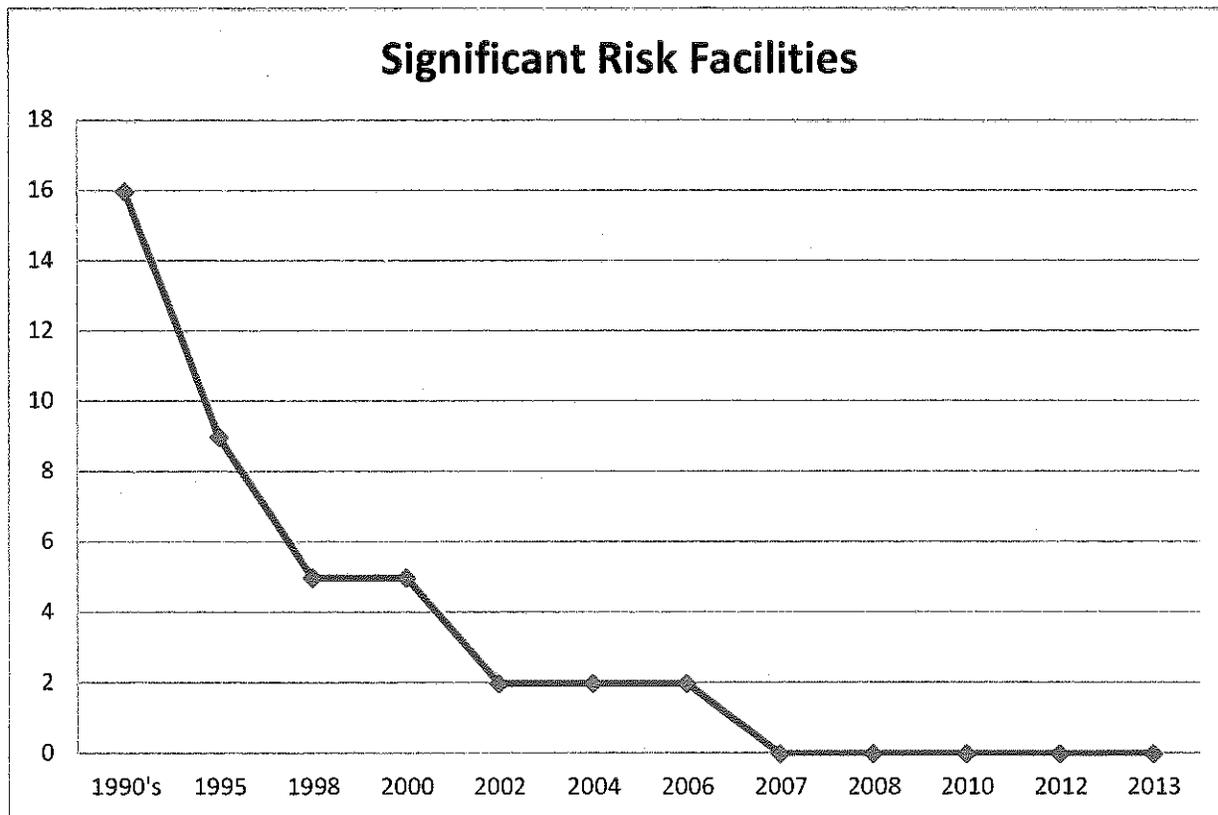
A flowchart summarizing the AB2588 Toxic "Hot Spots" implementation process is provided in Appendix B.

The "Emissions Inventory Criteria and Guidelines Report" was last amended on August 27, 2007 to include: general reporting requirements for diesel engines; reporting requirements for some agricultural engines to after 2011; reporting requirements for stationary emergency standby diesel engines that will be retrofitted, replaced or removed at a hospital building subject to the Alquist Hospital Facilities Seismic Safety Act of 1983 beginning 2012; reporting requirements for diesel engines less than or equal to 50 horsepower, and portable diesel engines of any size, which occurred in 2010.

The District's implementation of the Air Toxics Hot Spots requirements has resulted in significant reductions in the public's exposure to toxic air contaminants. The public notification required under the Air Toxics Hot Spots program for facilities found to pose a significant risk to the public is one motivating factor for facility operators to pursue such reductions in risk. Implementation of this regulation was a significant driver for hundreds of facilities throughout the Valley to switch from burning fuel oil to natural gas in combustion equipment, add air pollution control equipment, and reduce the use of toxic compounds.

Since 2006, no Valley facility has posed a significant risk according to the State of California's Air Toxics Hot Spots program. (*See figure below*)

Figure 2 – Number of Significant Risk Facilities



Collecting Emissions Data

The District collects and compiles toxic emissions data for industrial and commercial facilities as required by the State Air Toxics Hot Spots Information and Assessment Act. Although this process was completed for most Valley facilities during the early years of the Air Toxics Hot Spots program (1989-1991), approximately 200 of the highest emitting operations are required to provide updates to their emissions reports every four years. In 2013 the District received, reviewed and approved update summaries for 42 Valley facilities summarized in the following table.

Table 2 – 2012 Update Summaries Approved

Facility Name	Location
Turlock Memorial Park	575 n Soderquist Rd, Turlock
Elk Corporation of Texas	6200 Zerker Rd, Shafter
Turlock Irrigation District	4500 Crows Landing Rd, Modesto
Rio Bravo Fresno	3350 S Willow Ave, Fresno
ExxonMobil Oil Corporation	Midway Pumping Station
Kingsburg Cogen Facility	11765 Mountain View, Kingsburg
Tricor Refining, LLC	1134 Manor Street, Bakersfield
General Mills Operations, Inc.	2000 W Turner Road, Lodi

Las Palmas Oil and Dehydration Company	3121 Standard St, Bakersfield
Taft Production Company	950 N Petroleum Club Road, Taft
Alon Bakersfield Refining	6451 Rosedale Hwy (Area 1 & 2), Bakersfield
Alon Bakersfield Refining	3663 Gibson St (Area 3), Bakersfield
Freeport-McMoran Oil & Gas LLC	Light Oil Western Stationary Source, Western Kern
Holz Rubber Company, Inc.	1129 S Sacramento Street, Lodi
Fineline Industries, Inc.	455 Grogan Avenue, Merced
Chevron USA Inc.	Heavy Oil Central.
Ro-Lab Rubber Company Inc.	8830 Linne Rd, Tracy
Land O' Lakes, Inc.	400 South "M" St., Tulare
Guardian Industries	1485 E Curtis Ave., Reedley
Dairy Farmers of America	2331 Tully Rd., Hughson
Modesto Plating	436 Mitchell Rd, Ste D, Modesto
Prompt Precision Metals Inc.	1649 Whitmore Ave., Ceres
Chevron USA Inc.	Kern Pump Station
Calmat Company, DBA Vulcan Materials Co.	Wheeler Ridge Plant, Wheeler Ridge
Safety Kleen Systems, Inc.	1000 South "I" St., Reedley
Sealed Air Corporation	1835 W Almond Ave., Madera
H.J. Heinz Company, L.P.	1905 McHenry, Escalon
A C Plating	317 Mt Vernon Ave, Bakersfield
Keystone Automotive Industries Inc.	1627 Army Ct #7, Stockton
Vintage Production California LLC	9571 S Roberts Rd, Stockton
Ripon Cogeneration	944 S Stockton Ave, Ripon
Covanta Delano, Inc.	31500 Pond Rd., Delano
SFPP, L.P.	4149 S Maple Ave., Fresno
Saint-Gobain Containers	24441 Avenue 12 & Road 24 ½
Kern Oil & Refining Company	Panama Lane & Weedpatch Hwy, Bakersfield
Vulcan Materials Company, Western Division	8517 Panama Lane, Bakersfield
Jain Irrigation Inc.	2851 E Florence Ave., Fresno
Spreckels Sugar Company	29400 W Whitesbridge Rd, Mendota
Chevron - Kettleman City Pump Station	Interstate 5 & Highway 41, Kettleman City
California State University Fresno	5241 N Maple Ave., Fresno
PACTIV Corporation	2024 Norris Rd, Bakersfield
Owens-Brockway Glass Container	14700 W Schulte Road, Tracy

Based on the submitted update summaries, three facilities were required to submit Toxic Emissions Inventory Reports in 2013. These facilities are:

Table 3 – 2013 Toxic Emissions Inventory Reports Required

Facility Name	Location
RIO BRAVO FRESNO	3350 S WILLOW AVE, FRESNO
LAS PALMAS OIL & DEHYDRATION COMPANY	3121 STANDARD ST, BAKERSFIELD
KERN OIL & REFINING COMPANY	PANAMA LN & WEEDPATCH HWY, BAKERSFIELD

Industry-wide Surveys

For common types of smaller commercial facilities that may emit toxic air contaminants, the District uses Industry-wide surveys, which provide a more streamlined and cost-effective method of preparing toxics inventories. Valley gasoline dispensing facilities, dry cleaning operations, printing operations, and

automotive painting facilities have been categorized as industry-wide survey facilities. With the added streamlining effort of combining the point source emissions inventory with the toxics inventory, these industry-wide facilities are surveyed on an annual basis, allowing for expeditious screening risk assessments and improved quality of the state's inventory.

Assessing the Risk to the Public

The State Air Toxics "Hot Spots" Act requires the District to compile an inventory of toxic emissions from Valley facilities, prioritize facilities for health risk assessment, evaluate public health risks for facilities ranked as high priority, and notify individuals who may be impacted by any significant health risks. Although the Hot Spots program is primarily a public notification program, the public awareness achieved through the Hot Spots program has led many Valley businesses to voluntarily reduce their toxic emissions to ease community concerns.

Prioritizing Facilities

After the approval of a facility's updated Toxic Emission Inventory Report, which is required if there has been a significant increase in emissions since the facility's previous report submittal, the new data from the report is entered into the California Emission Inventory Data and Reporting System (CEIDARS). The District prioritizes and ranks the health risk posed by the facility as "low", "intermediate", or "high" priority. Facilities ranked as high priority are required to perform health risk assessments. The District then prioritizes these facilities using computerized spreadsheets and database programs. The following table summarizes the four prioritizations performed for Valley facilities in 2013 based on the 2012 reporting requirements.

Table 4 – 2013 Prioritization Statistics

Facility Name	Location	Prioritization	Ranking
CHEVRON PIPELINE CO -TANK FARM	KETTLEMAN CITY	0.0368	LOW

Health Risk Assessment

The District and State Office of Environmental Health Hazard Assessment (OEHHA) are required by the Air Toxics "Hot Spots" Act to review each Health Risk Assessment (HRA). Based on the results of the risk assessment, facilities may be determined to pose a significant risk. Risk calculation involves a great deal of uncertainty. The uncertainty arises from lack of data in many areas necessitating the use of assumptions. The assumptions used are designed to err on the side of health protection in order to avoid underestimating the risk to the

public. Therefore, while the actual risk may be much less than the calculated risk, it is very unlikely to be higher than calculated.

HRA's are required of facilities that receive a "high" priority ranking. No facilities in the Valley were ranked as "high" priority, and therefore no HRA's were required under the AB 2588 "Hot Spots" program in 2013.

Risk Reduction Audits and Plans

Facilities that pose health risks above District action levels are required to submit plans to reduce their risk. Action levels for risk were established in the District's Board-Approved Risk Reduction policy. The action level for cancer risk is 100 cases per million exposed persons, based on the maximum exposure beyond facility boundaries at a residence or business. The action level for non-cancer risk is a hazard index of five at any point beyond the facility boundary where a person could reasonably experience exposure to such a risk.

There are currently no Valley facilities that have been determined to pose risks in excess of action levels.

District Assistance and Streamlining Efforts

The District remains in close contact with facilities tracked through the Toxics Hot Spots Program to assist them in meeting ongoing toxics requirements. To further minimize the economic impact on these facilities, the District has integrated the Air Toxics and Emissions Inventory programs, an enhancement that eliminates the need for duplicate reporting efforts by the facilities and allows for quick and accurate processing of update TEIR reports or health risk assessments with the most current facility information. This, in turn, expedites the determination for potential further reporting by the sources. The District made other efforts to provide facilities with assistance, such as developing air dispersion modeling guidelines and being the first district in California to implement the use of the "AERMOD" modeling program along with the continuing training of District staff in CARB's HARP program. These efforts also improve the quality of service offered to affected facilities and the public.

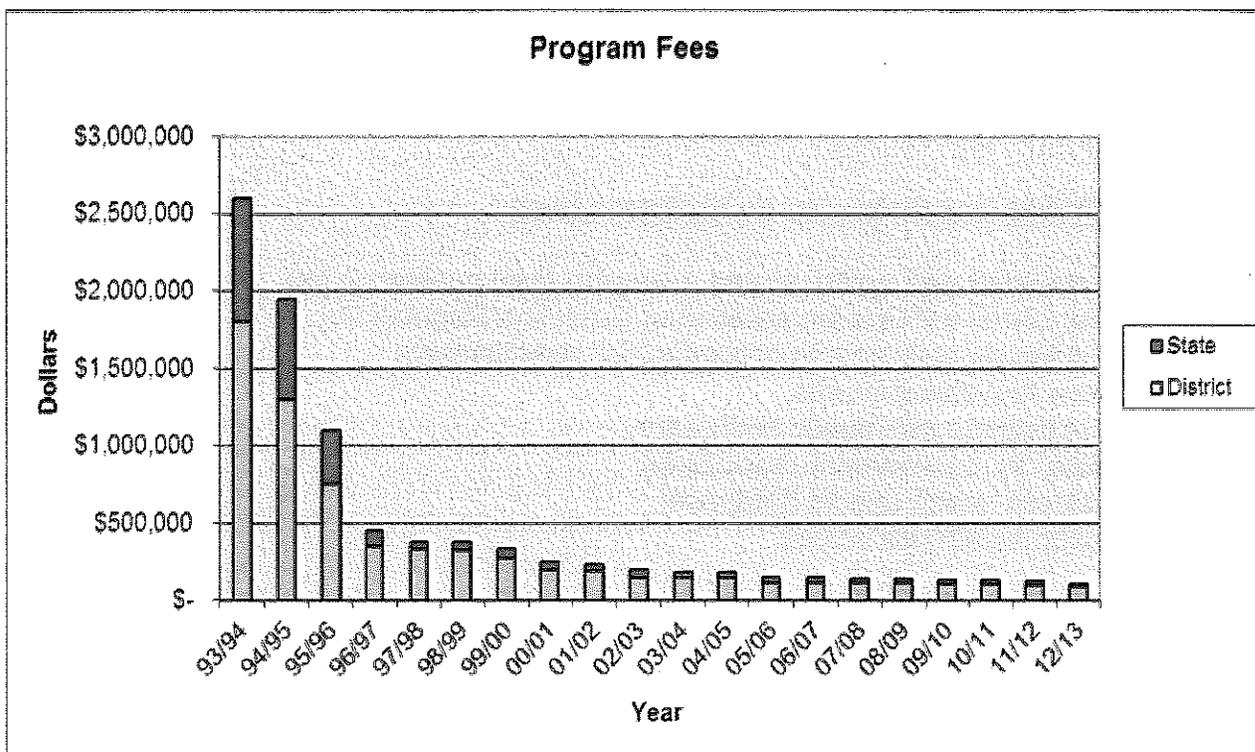
Air Toxics Hot Spots Program Cost

Minimizing Program Costs

During the course of implementing the Toxics "Hot Spots" Program, the District has made significant progress in making air toxics reduction efforts more cost effective. These reductions have been made possible by efforts to identify and exempt facilities that could not be expected to pose a health risk to the public and other

program streamlining measures. These cost reductions, which were achieved in spite of increases in federal program requirements, translate directly into lower overall fees charged to Valley facilities. The following graph shows the reduction in the District's air toxics program costs that have been realized in the past two decades, a total reduction of approximately 96%.

Figure 3 - Toxics Program Fees



The total program fees collected from industry have been reduced by approximately 9% this year, from \$122,223 in 2012 to \$111,033 in 2013, as a result of existing stationary source facilities continuing to reduce toxic emissions through implementation of the District's Air Toxics program.

The fees collected support the following activities that CARB, OEHHA, and the District must undertake to administer Air Toxics Programs:

California Air Resources Board Activities Supported by Air Toxics Fees

1. Review potential additions to the toxics substances list;
2. Develop source test methods;
3. Assist districts in implementing the guideline regulations;
4. Assist facility operators in preparing protocols and risk assessments;
5. Assist districts in reviewing risk assessments and protocols;
6. Manage the statewide "Hot Spots" data

District Activities Supported by Air Toxics Fees

1. Review of toxic emission inventory plans and reports;
2. Review of updates;
3. Rank facilities for health risk assessment;
4. Review and approve risk assessments;
5. Participate in notification process;
6. Perform budgeting and billing functions;
7. Prepare public reports;
8. Review of applications for new and modified sources of air toxics;
9. Risk Management Review;
10. Title III Implementation Activities

OEHHA Activities Supported by Air Toxics Fees

1. Assist CARB with updating and reviewing toxic substance list;
2. Assist CARB with implementation of Guideline Regulations;
3. Assist facility operators in preparing risk assessments;
4. Review risk assessments;
5. Assist districts with public notification;
6. Update risk assessment procedures;
7. Develop a health effects database;
8. Develop health risk values

OEHHA'S Draft Changes to the Risk Assessment Guidelines

In 2013, the state Office of Environmental Health Hazard Assessment's (OEHHA's) issued a draft revised Risk Assessment Guidelines designed to provide enhanced protection of children. The District's initial assessment indicates that these changes will more than double the calculated risk, as compared to the current methodology, for identical circumstances. As a result, the number of "Significant Risk Facilities" will increase along with the associated public notifications required under the Air Toxics "Hot Spots" Information and Assessment Act.

Following the District Governing Board recommendation, District staff will be proposing, through a public process, to incorporate the expected revisions to OEHHA's Risk Assessment as follows:

- Retain the District's current public notification and health risk reduction thresholds used in implementing the Air Toxics "Hot Spots" Information and Assessment Act, in order to enhance the public's right-to-know and health protection;
- Adjust permitting risk thresholds, as necessary, to prevent unreasonable restrictions on permitting of stationary sources and California Environmental Quality Act (CEQA) projects, while preventing any relaxations of current health protections;

- Incorporate all possible streamlining of the health risk assessment process to minimize administrative costs and burden to Valley businesses; and
- Develop effective outreach tools and processes to communicate with communities and businesses regarding revised procedures and risk estimates.

District activities associated with updating the District's risk management policies will proceed upon OEHHA's public release of their final proposed revisions.

Preventing Health Risks

Preventing Future Toxics Hot Spots - Risk Management Reviews

One goal of District risk management efforts is to ensure that new and modified sources of air pollution do not introduce new and unacceptable health risks at nearby residences and businesses. In order to achieve this goal, the District reviews the risk associated with each proposed permitting action where there is an increase in emissions of hazardous air pollutants or change in operations. This risk management review is performed by expert District staff as part of the engineering evaluation for these projects. Since risk management reviews are performed concurrently with other project review functions using streamlined procedures including improved modeling tools developed by District staff, use of appropriate designated modeling programs, and utilizing the most current and applicable meteorological data processed by District staff, the process does not extend the length of time necessary to process applications.

Under the District's risk management policy (Policy APR-1905), Toxic Best Available Control Technology must be applied to all units that may pose greater than de minimus levels of risk. Projects that would pose significant health risks at nearby residences or businesses are not approvable. When a project is determined not to be approvable as proposed, District staff will work with the applicant to find approvable low-risk alternatives, such as installing air toxic emissions control devices or limiting the operation of the proposed equipment.

During the year 2013, District staff performed risk management reviews for over 900 projects.

Reducing Regional Health Risks

Diesel Exhaust Risk Reduction

In August of 1998, following a comprehensive 10-year scientific investigation, the State ARB identified particulate matter emissions from diesel-fueled engines as a toxic air contaminant with the potential to pose a significant cancer risk to the public. In the analysis prepared for this determination, ARB estimated the cancer risk from the exhaust of diesel internal combustion engines to be over 500 cancer cases per million, which is far higher than the estimated cancer risk from all other sources of air pollution combined. Because of the extremely high level of risk associated with diesel exhaust, and because of the prevalence of the engines, the State chose not to address diesel exhaust using the existing risk management guidance. Instead, the State decided to establish an advisory committee of interested parties, and developed a comprehensive risk management plan that would result in significant reductions in emissions of diesel particulate matter. In September 2000, the California ARB adopted the Risk Reduction Plan to Reduce Particulate Matter Emissions from Diesel-fueled Engines and Vehicles. The Plan's goals were a 75 percent reduction in diesel PM by 2010 and an 85 percent reduction by 2020 from the 2000 baseline.

Reducing Health Risk through State ATCMs

ATCM for Portable Diesel-Fueled Engines

On February 26, 2004, ARB adopted an ATCM for portable diesel-fueled engines. The ATCM became effective on March 11, 2005 and contains stringent emissions standards and operational requirements that impact new and existing portable diesel engines. All existing portable diesel engines were required to be certified by January 1, 2010, and all new portable engines were required to meet the latest certification standards. In addition, the ATCM contains stringent diesel PM fleet standards that apply after 2010. The District has been implementing these new standards in the review of applications for District Portable Registrations or permits for portable diesel engines. This ATCM is expected to result in a substantial reduction in Valley diesel PM emissions over the next several years.

State Control Measure for In Use Off-road Diesel Vehicle Rule

On July 26, 2007, ARB adopted a regulation to reduce diesel PM and oxides of nitrogen (NO_x) emissions from in-use (existing) off-road heavy-duty diesel vehicles. The regulation applies to self-propelled diesel-fueled vehicles that cannot be registered and licensed to drive on-road. Examples include loaders, crawler tractors, skid steers, backhoes, forklifts, and airport ground support equipment. Vehicles with engines less than 25 horsepower are exempt. The regulation is expected to reduce diesel exhaust emissions by an average of 1,560 tons per year statewide between 2010 and 2030. This represents a 73% reduction in diesel PM

from emissions levels anticipated in the absence of this regulation, preventing an estimated 4,000 premature deaths.

Diesel Particulate Matter Control Measure for On-road Heavy-duty Diesel-fueled Vehicles Owned or Operated by Public Agencies and Utilities

On December 6, 2006, ARB adopted the Diesel Particulate Matter Control Measure for On-road Heavy-duty Diesel-fueled Vehicles Owned or Operated by Public Agencies and Utilities. This control measure will reduce emissions from these types of vehicles over several deadlines, with the first groups of vehicles required to be in compliance by December 31, 2007. This control measure is particularly effective because it reduces diesel PM emissions in the heart of residential communities where municipal and utility vehicles frequently conduct business, and where the public is significantly impacted by diesel PM emissions.

ATCM to Limit Diesel-Fueled Commercial Motor Vehicle Idling

On October 20, 2005, ARB adopted an ATCM to reduce emissions of toxics and criteria pollutants by limiting idling of new and in-use sleeper berth-equipped diesel trucks. The emission performance requirements require technologies used as alternatives to idling the truck's main engine. The new engine requirements required 2008 and newer model year heavy-duty diesel engines to be equipped with non-programmable engine shutdown systems that automatically shut down the engine after five minutes of idling or, alternatively, meet a more stringent NO_x idling emission standard. Beginning January 1, 2008, in-use truck requirements require operators of both in-state and out-of-state registered sleeper berth equipped trucks to manually shut down their engine when idling more than five minutes at any location within California. Each year heavy-duty diesel truck idling contributes to hundreds of pounds of PM as well as other pollutants to the Valley. The District Incentive Program has subsidized truck stop support equipment to reduce diesel truck idling along the main goods movement corridors. Tests conducted by the District and ARB have determined that an idling truck can consume up to a gallon of diesel fuel an hour. The idling of heavy-duty trucks, at the time of delivery, represents a high percentage of emissions around developed areas in the San Joaquin Valley.

ATCM for Transport Refrigeration Units

On February 26, 2004, ARB adopted an ATCM to reduce emissions of diesel PM from Transport Refrigeration Units (TRUs). TRUs are refrigeration systems powered by diesel internal combustion engines designed to refrigerate or heat perishable products that are transported in various containers, including semi-trailers, truck vans, shipping containers, and rail cars. Although TRU engines are relatively small, ranging from 9 to 36 horsepower, significant numbers of these engines congregate at distribution centers, truck stops, and other facilities, resulting in the potential for health risks to those that live and work nearby. ARB

estimates that diesel PM emissions from TRUs will be reduced 65% by 2010, and 92% by 2020.

ATCM for Hexavalent Chromium for Decorative and Hard Chrome Plating and Chromic Acid Anodizing Facilities

This revision to the existing ATCM for chrome plating operations became effective on October 24, 2007. It established new, more stringent emission limitations that depend upon size and nearness to sensitive receptors, limited the use of chemical fume suppressants, and adopted new housekeeping, education, monitoring, recordkeeping, and reporting requirements. The District chose to implement this ATCM by revising Rule 7011 to incorporate the revised ATCM by reference. The District also required submission of a compliance plan and applications for Authorities to Construct (ATCs). A compliance workshop was held on November 17, 2007 to assist facility owners and operators in complying with the ATCM. The District's Governing Board adopted the rule on January 17, 2008. In late 2012, ARB scheduled a workshop to revise the ATCM to conform with; a new limit on surface tension requirements, prohibition of a specific chemical in fume suppressants, and housekeeping requirements in the federal NESHAP. That workshop was held in January 2013. Since then, ARB has not proceeded on any further rulemaking. Note that the chrome plating ATCM is the California equivalent of the federal NESHAP. Thus, the NESHAP is not enforced separately.

ATCM for Perchloroethylene Emissions from Dry Cleaning Operations

The ARB adopted an ATCM for dry cleaners using perchloroethylene on January 25, 2007. The amendments will phase out the use of Perc dry cleaning machines and related equipment by January 1, 2023. In addition, the amendments will put in place revisions to the Curriculum for the Environmental Training Program for Perc Dry Cleaning Operations (Training Curriculum). There were changes to the operational requirements for dry cleaners as well. For example, the revised ATCM requires that owners/operators maintain a spare set of gaskets on-site. Also, the trained operator must now be on-site whenever the machine is operated. These amendments became effective upon final approval by the Office of Administrative Law on December 27, 2007. The District adopted the revised ATCM in 2008 by reference.

Composite Wood Product ATCM

Formaldehyde is produced on a large scale worldwide. One major use includes the production of wood binding adhesives and resins. On April 26, 2007, ARB approved an ATCM to reduce formaldehyde emissions from composite wood products including hardwood plywood, particleboard, medium density fiberboard, thin medium density fiberboard, and also furniture and other finished products made with composite wood products. ARB developed a modified version of the Composite Wood Product ATCM that was released for a 15-day public comment period on January 31, 2008, and was approved April 18, 2008, by the Office of

Administrative Law. Further amendments to this ATCM were approved in May of 2012.

Other ATCMs

The following ATCMs have been adopted by the District as regulations:

- Hexavalent Chromium - Cooling Towers
- Ethylene Oxide - Sterilizers and Aerators
- Dioxin - Medical Waste Incinerators
- Fluorides - Phosphoric Acid Plants
- Asbestos - Containing Material for Surfacing Applications
- Toxic Metals from Non-Ferrous Metal Melting

Other ATCMs are implemented primarily through the permitting process. These include the ATCM for Stationary Compression Ignition Engines and the ATCM for Diesel Particulate Matter from Portable Engines Rated at 50 Horsepower and Greater.

Using the 2010 California Toxics Inventory (CTI) the District quantified the actual emissions reductions achieved by the implementation of ATCMs and other air toxic control measures. Examples of the resulting emissions reductions can be found in Appendix D.

Implementation of Federal Air Toxics Mandates

The Federal Environmental Protection Agency (EPA) has issued National Emission Standards for Hazardous Air Pollutants (NESHAPS) through Part 61 and Part 63 of Title 40 of the Code of Federal Regulations (CFR). The Part 61 NESHAPS were issued prior to the adoption of the Federal Clean Air Act Amendments of 1990. Those NESHAPS are specific to a particular hazardous air pollutant (HAP). Due to little activity in adopting NESHAPS, the 1990 amendments to the Federal Clean Air Act established a new procedure for developing NESHAPS. A list of 189 HAPs was established. EPA identified industries that emitted those HAPs and established a prioritized list of over 70 source categories for which Maximum Achievable Control Technology (MACT) standards would be promulgated. These MACT standards apply to major sources of HAPs, defined as sources with emissions greater than 10 tons per of a single HAP, or 25 tons per year of combined HAPs. Many of these source categories are already subject to state and local regulation, which have traditionally been more stringent than the federal regulations. EPA has already adopted MACT standards to address the majority of the source categories identified.

In addition to the MACT standards for major sources, EPA is also required to adopt NESHAP standards to reduce the health risk associated with area (non-major) sources of HAPs. As the result of a lawsuit, EPA was under court order to promulgate area source NESHAPS for 4 categories of sources by December 15, 2006; for 6 categories by June 15, 2007; and for 10 categories each 6 months thereafter until June 15, 2009. Similar to the MACT standards for major sources, many of the area sources subject to these standards are already subject to state and local regulation. Area source NESHAPS have already been promulgated for Oil and Natural Gas Production Facilities; Polyvinyl Chloride and Copolymers Production, Primary Copper Smelting, Secondary Copper Smelting, and Primary Nonferrous Metals-- Zinc, Cadmium, and Beryllium; Acrylic and Modacrylic Fibers Production, Carbon Black Production, Chemical Manufacturing: Chromium Compounds, Flexible Polyurethane Foam Production and Fabrication, Lead Acid Battery Manufacturing, and Wood Preserving; Clay Ceramics Manufacturing, Glass Manufacturing, and Secondary Nonferrous Metals Processing; Electric Arc Furnace Steelmaking Facilities; and Hospital Ethylene Oxide Sterilizers.

An amendment to 40 CFR part 63, subpart ZZZZ (control of HAPs from reciprocating internal combustion engines) was proposed on June 6, 2012, and was finalized by EPA on January 14, 2013. This regulation requires reductions in hazardous air pollutants from stationary internal combustion engines over the next several years, and requires significant recordkeeping and monitoring of the engines affected. The District is currently developing processes and policies to assist those facilities affected to comply with the new requirements.

Many other amendments to existing NESHAPS were finalized in 2012: Chemical Manufacturing, Hard & Decorative Chrome electroplating and HCL supplements,

Polyvinyl Chloride, Nitric Acid Plants, Petroleum Refineries process heaters and flares, etc. While these NESHAPS have lesser applicability in California and the San Joaquin Valley than the engine NESHAP discussed above, the District will identify, notify, and assist those facilities affected.

Current Status of Delegation

The District currently is delegated authority by EPA to implement and enforce NESHAPS through two mechanisms. First, all major sources of HAPs are required to obtain Title V operating permits. The NESHAP requirements for these major sources are included in the Title V permits for which the District is delegated authority by EPA. Second, the District is delegated authority to implement and enforce all area source NESHAPS that are included in District Rule 4002, most recently amended on May 20, 2004. The District, with the advice of counsel, will not seek delegation to implement and enforce the area source NESHAPS. Under the District's Air Toxics Program and federal regulations, there are several options for implementing new NESHAP standards. These options are discussed in more detail below. The District will choose the most appropriate option for implementing each Federal standard, and will hold public workshops to obtain public input on the implementation of these additional standards.

- **Straight Delegation.** Accepting delegation of the federal standard as written by amending Rule 4002 or by agreeing to automatic delegation with an option of opting-out for specific NESHAPS using an approach developed by the California Air Pollution Control Officers Association (CAPCOA);
- **Rule Adjustment.** Proposing minor changes to the federal MACT rule that make the adjusted rule no less stringent than the federal standard;
- **Rule Substitution.** Substituting one or more existing, new, or amended District rules for the federal standard (It should be noted that California Districts have been delegated authority for the chrome plating and dry cleaning NESHAPS because EPA has agreed that the ATCMs for those source categories are equivalent to the NESHAPS.);
- **Streamlining Multiple Applicable Requirements.** Minimizing duplicative requirements by placing the more stringent emission limit or workplace practice standard on the permit along with the corresponding monitoring, recordkeeping, and reporting requirements;
- **Program Substitution.** Using existing programs to assure compliance with the requirements of federal standards;
- **No Delegation.** Using existing programs to reduce the emissions of hazardous air pollutants without delegation of federal standards.

The NESHAPS for which the District has received delegation through Rule 4002 are listed in Table B-1 in Appendix B. All current NESHAPS for which the District has not received delegation through Rule 4002 are listed in Table B-2 in Appendix B.

Regardless of the status and type of delegation, the District believes strongly in working with the affected sources to make them aware of the requirements in a timely manner, and then help them understand and comply with these public health protective regulations.

California Environmental Quality Act and Health Risk Reduction

The California Environmental Quality Act (CEQA) requires public agencies to evaluate project environmental impacts and all feasible alternatives or mitigation measures that can substantially reduce or avoid those impacts. Generally, the main responsibility for satisfying CEQA requirements, or "lead agency" role, falls under the responsibility of city or county planning agencies.

From a health risk perspective, land use decisions are critical to improving and preventing degradation of air quality within the San Joaquin Valley Air Basin because land use patterns greatly influence potential exposure of sensitive receptors to sources of air pollution. Under CEQA, land use agencies must evaluate the potential significance of health risks associated with the projects they approve. However, most land use agencies lack the necessary technical expertise to assess health risk impacts associated with exposure to toxic air contaminants. As a result, there is a great need for the District to provide land use agencies tools that will assist them with incorporating health risk assessment from exposure to toxic air contaminants into their land use decisions.

Modeling Guidance and Tools

The District has traditionally provided guidance to local lead agencies in evaluating and addressing air pollution impacts from projects subject to CEQA. Recognizing the need for information and screening tools to support decision makers as they establish policies and programs for CEQA, the District has revised its Health Risk Assessment (HRA) modeling guidance document to address issues that arise in CEQA HRAs, and distributed this guidance to land use agencies and posted it the District website, www.valleyair.org.

Public Assistance

With concerns about health risk impacts from CEQA projects and the need to streamline the CEQA HRA review process; the District has dedicated a significant amount of effort into providing assistance to proponents and their consultants in preparing CEQA HRAs. This assistance includes providing extensive assistance to consultants regarding health risk modelling. In addition to providing direct assistance, the District carefully reviews the HRAs included in CEQA documents circulated by public agencies for review, and provides further feedback and guidance.

Air Dispersion Modeling

Air quality models use mathematical techniques to simulate the physical and chemical processes that affect air pollutants as they disperse and react in the atmosphere. These models form the backbone of the air toxics management process, as they are used to assess the potential exposure of the public to various toxic emissions. Using inputs of meteorological data and source parameter information such as emission rates and stack height, models predict ambient concentrations of primary pollutants that are emitted. Models are also important to the air quality management process because they determine compliance with National/State Ambient Air Quality Standards (NAAQS/SAAQS), and other regulatory requirements such as New Source Review (NSR).

EPA Regulatory Model (AERMOD)

The American Meteorological Society/Environmental Protection Agency Regulatory Model Improvement Committee (AERMIC) was formed to introduce state-of-the-art modeling concepts into the EPA's air quality models. Through AERMIC, a modeling system, AERMOD, was developed to incorporate air dispersion based on planetary boundary layer turbulence structure and scaling concepts, including treatment of both surface and elevated sources, and both simple and complex terrain.

With the promulgation of AERMOD as the preferred air dispersion model in EPA's *Guideline on Air Quality Models* (signed by the EPA Administrator on October 21, 2005 and published November 9, 2005 in the *Federal Register*), AERMOD is used for appropriate application as a replacement for ISCST3 after November 9, 2006.

Meteorological Data

The District purchased data generated from the MM5 meteorological model for the western part of the San Joaquin Valley. This allowed for better modeling on the Westside of the valley; where there are no Automated Surface Observation System (ASOS) that collect sufficient data needed for met processing.

All processed data is freely available for download on the District's web page at http://www.valleyair.org/busind/pto/Tox_Resources/AirQualityMonitoring.htm.

Modeling Guidance

The District developed a modeling guidance document that was designed to address major issues involved with running AERMOD and specific guidance with default modeling parameters for common source types. The modeling guidance

document can be found on the District's web site at http://www.valleyair.org/busind/pto/Tox_Resources/AirQualityMonitoring.htm.

In 2012 the Office of Environmental Health Hazard Assessment (OEHHA) developed new modeling guidance. Lakes Environmental is in the process of updating the AERMOD modeling program in order to accommodate the changes in modeling resulting from the new OEHHA guidance.

Modeling Support to Public Agencies, State-wide, and Others

The District is one of the leading air dispersion modeling experts in the State of California by ensuring that the newest models and techniques are implemented and providing modeling guidance to support internal and external users. Additionally, District staff has been called by local government agencies, other Districts, consultants working on projects outside the Valley, and ARB to provide modeling assistance.

The District's Health-Risk Reduction Strategy

In September 2010, the District Governing Board adopted the Health-Risk Reduction Strategy to maximize public health improvements within the District's various strategies and programs. In line with the District's Air Toxic Program, the overall goal of the Health-Risk Reduction Strategy is to minimize the Valley population's exposure to air pollution and corresponding health risk. This risk reduction goal is being pursued through the integration of emerging scientific knowledge into the District's control strategies, incentive programs, public communication, and other strategies to prioritize those efforts that provide the biggest public health benefits.

District's Health-Risk Reduction Strategy Implementation

The District's Health-Risk Reduction Strategy has been implemented through a variety of programs:

- **Attainment Plans and Control Strategies.** Within the District's recent *2012 PM_{2.5} Plan*, the District prioritized strategies achieving the greatest public health benefits while satisfying applicable attainment planning requirements. The District also analyzed the health benefits that would result from implementation of the plan. Several examples of prioritized control strategies included in the *2012 PM_{2.5} Plan* include new measures to further reduce emissions from commercial cooking (Rule 4692) and residential wood burning (Rule 4901). These measures will reduce some of the most harmful types of particulate matter when and where those reductions are most needed in urban, highly populated areas. The District has prioritized commitments to strengthen these programs due to the significant and well-researched public health benefits.
- **Research.** The District actively tracks, sponsors, and coordinates research projects related to public health and air quality. For example, in 2010–2011, the District sponsored a first-of-its-kind epidemiological investigation of health effects of air pollution in Modesto, Fresno, and Bakersfield. The study found that high particulate matter and ozone concentrations clearly correlate to increased hospital and ER admission rates, especially for those 19 and younger. The District sponsored a follow-up study in 2011-2012. The District is also sponsoring a pilot study of ultra-fine particulates in Fresno, partnering with UCSF-Fresno, to investigate the quantity and spatial distribution of ultra-fine plumes from motor vehicles, lawn care equipment, wood burning, and restaurants.
- **District incentive programs.** The District has implemented a number of incentive programs that prioritize public health benefits, including programs that target heavy duty diesel equipment, old school buses, residential wood burning

devices, and more. A significant portion of this funding provides direct benefits to environmental justice communities in the Valley.

- **The District's information and educational programs, including the Real-Time Air Quality Advisory Network (RAAN).** RAAN uses real-time data from air monitoring stations throughout the Valley to provide hour-by-hour air quality updates to schools and other subscribers. Subscribers can use this information to make informed decisions and plan outdoor activities for times with the best air quality, reducing potential air quality health risks.

APPENDICES

- Appendix A: Toxic Emissions Summary
- Appendix B: AB 2588 District Implementation Flow Chart
- Appendix C: Current Status of NESHAP Delegation
- Appendix D: ATCM Emissions Reductions

Appendix A

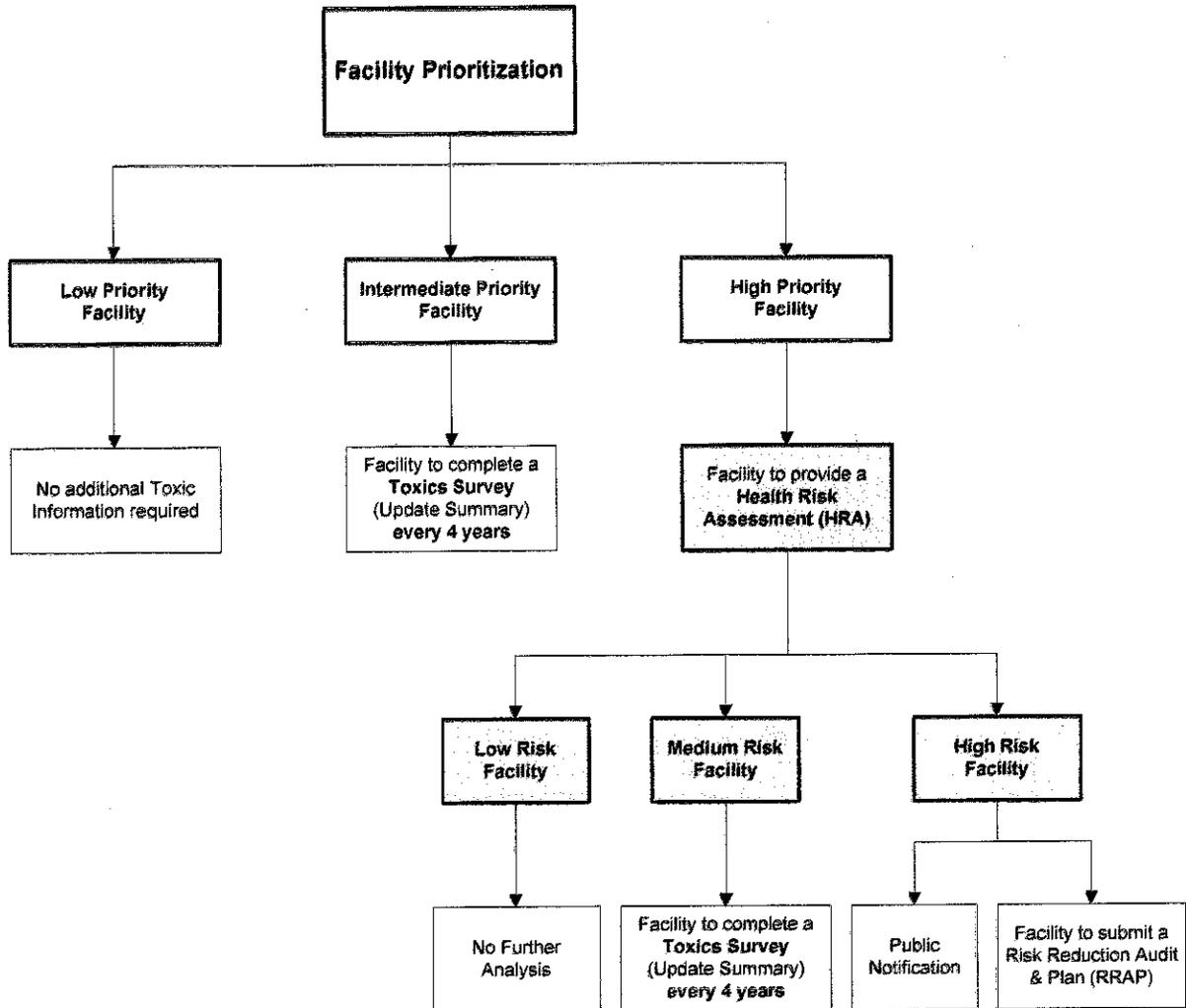
Table A1 - Toxic Emissions Summary

Pollutant	2010 CTI (tons/yr)
Diesel Particulate Matter	2,520
Formaldehyde	2,318
Benzene	1,020
Acetaldehyde	3,512
Acrolein	153
1,3-Butadiene	269
Methylene Chloride	247
Perchloroethylene	448
PAHs	238
p-Dichlorobenzene	130
Manganese	217
Styrene	96
Trichloroethylene	46
Chromium	34
Lead	28
Nickel	18
Acrylonitrile	7
Arsenic	5
Vinyl Chloride	7
Cadmium	3
Mercury	2
Ethylene Oxide	0
Chloroform	2
Ethylene Dichloride	0
Beryllium	0
Carbon Tetrachloride	0
Dioxins/Benzofurans	0
Chromium, Hexavalent	0

Emissions for eight counties of San Joaquin Valley from California Air Resources Board draft California Toxics Inventory (CTI) for 2010, the latest available year. Data for CTI was obtained from a variety of District and State sources.

Appendix B

Figure B1 – AB 2588 Toxic “Hot Spots” District Implementation



Appendix C

Current Status of NESHAP Delegation

NESHAP Delegated

NESHAPS for Which Authority Has Been Delegated to the District Because They Are Included in Rule 4002

Table B-1 - 40 CFR 63

Subpart	Title
A	General Provisions
F-I	National Emission Standards for Organic Hazardous Air Pollutants From the Synthetic Organic Chemical Manufacturing Industry
J	National Emission Standards for Hazardous Air Pollutants from Polyvinyl Chloride and Copolymers Production
L	National Emission Standards for Coke Oven Batteries
R	National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)
S	National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry
T	National Emission Standards for Halogenated Solvent Cleaning (except §63.462 - Batch cold cleaning machine standards)
U	National Emission Standards for Hazardous Air Pollutant Emissions: Group I Polymers and Resins
W	National Emission Standards for Hazardous Air Pollutants for Epoxy Resins Production and Non-Nylon Polyamides Production
X	National Emission Standards for Hazardous Air Pollutants From Secondary Lead Smelting
Y	National Emission Standards for Marine Tank Vessel Loading Operations
AA	National Emission Standards for Hazardous Air Pollutants From Phosphoric Acid Manufacturing Plants
BB	National Emission Standards for Hazardous Air Pollutants From Phosphate Fertilizers Production Plants
CC	National Emission Standards for Hazardous Air Pollutants From Petroleum Refineries
DD	National Emission Standards for Hazardous Air Pollutants from Off-Site Waste and Recovery Operations
EE	National Emission Standards for Magnetic Tape Manufacturing Operations
GG	National Emission Standards for Aerospace Manufacturing and Rework Facilities
HH	National Emission Standards for Hazardous Air Pollutants from Oil and Natural Gas Production Facilities
II	National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)

Subpart	Title
JJ	National Emission Standards for Wood Furniture Manufacturing Operations
KK	National Emission Standards for the Printing and Publishing Industry *
LL	National Emission Standards for Hazardous Air Pollutants for Primary Aluminum Reduction Plants
MM	National Emission Standards for Hazardous Air Pollutants from Chemical Recovery Combustion Sources at Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mills
YY	National Emission Standards for Hazardous Air Pollutants: Generic Maximum Achievable Control Technology (Generic MACT)
CCC	National Emission Standards for Hazardous Air Pollutants for Steel Pickling--HCl Process Facilities and Hydrochloric Acid Regeneration Plants
DDD	National Emission Standards for Hazardous Air Pollutants for Mineral Wool Production
GGG	National Emission Standards for Hazardous Air Pollutants From Pharmaceutical Production
HHH	National Emission Standards for Hazardous Air Pollutants From Natural Gas Transmission and Storage Facilities
III	National Emission Standards for Hazardous Air Pollutants for Flexible Polyurethane Foam Production
JJJ	National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins
LLL	National Emission Standards for Hazardous Air Pollutants for Source Categories; Portland Cement Manufacturing Industry
MMM	National Emission Standards for Hazardous Air Pollutants: Pesticide Active Ingredient Production
NNN	National Emission Standards for Hazardous Air Pollutants for Source Categories; Wool Fiberglass Manufacturing
OOO	National Emission Standards for Hazardous Air Pollutant Emissions: Manufacture of Amino/Phenolic Resins
PPP	National Emission Standards for Hazardous Air Pollutants for Polyether Polyols Production
QQQ	National Emission Standards for Hazardous Air Pollutants from Primary Copper Smelting
RRR	National Emission Standards for Hazardous Air Pollutants for Secondary Aluminum Production
TTT	National Emission Standards for Hazardous Air Pollutants for Primary Lead Smelting
UUU	National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units
VVV	National Emission Standards for Hazardous Air Pollutants: Publicly Owned Treatment Works
XXX	National Emission Standards for Hazardous Air Pollutants for Ferroalloys Production: Ferromanganese and Silicomanganese
AAAA	National Emission Standards for Hazardous Air Pollutants from Municipal

Subpart	Title
	Solid Waste Landfills
CCCC	National Emission Standards for Hazardous Air Pollutants from Manufacturing of Nutritional Yeast
EEEE	National Emission Standards for Hazardous Air Pollutants from Organic Liquids Distribution (Non-Gasoline)
FFFF	National Emission Standards for Hazardous Air Pollutants from Miscellaneous Organic Chemical Manufacturing
GGGG	National Emission Standards for Hazardous Air Pollutants from Solvent Extraction for Vegetable Oil Production
HHHH	National Emission Standards for Hazardous Air Pollutants from Wet-Formed Fiberglass Mat Production
JJJJ	National Emission Standards for Hazardous Air Pollutants from Paper and Other Web Coating
KKKK	National Emission Standards for Hazardous Air Pollutants from Surface Coating of Metal Cans
MMMM	National Emission Standards for Hazardous Air Pollutants from Surface Coating of Miscellaneous Metal Parts and Products
NNNN	National Emission Standards for Hazardous Air Pollutants from Surface Coating of Large Appliances
OOOO	National Emission Standards for Hazardous Air Pollutants from Printing, Coating, and Dyeing of Fabrics and Other Textiles
PPPP	National Emission Standards for Hazardous Air Pollutants from Surface Coating of Plastic Parts and Products
QQQQ	National Emission Standards for Hazardous Air Pollutants from Surface Coating of Wood Building Products
RRRR	National Emission Standards for Hazardous Air Pollutants from Surface Coating of Metal Furniture
SSSS	National Emission Standards for Hazardous Air Pollutants from Surface Coating of Metal Coil
TTTT	National Emission Standards for Hazardous Air Pollutants from Leather Finishing Operations
UUUU	National Emission Standards for Hazardous Air Pollutants from Cellulose Products Manufacturing
VVVV	National Emission Standards for Hazardous Air Pollutants from Boat Manufacturing
WWWW	National Emission Standards for Hazardous Air Pollutants from Reinforced Plastic Composites Production
XXXX	National Emission Standards for Hazardous Air Pollutants from Rubber Tire Manufacturing
YYYY	National Emission Standards for Hazardous Air Pollutants from Stationary Combustion Turbines
AAAAA	National Emission Standards for Hazardous Air Pollutants from Lime Manufacturing Plants
BBBBB	National Emission Standards for Hazardous Air Pollutants from Semiconductor Manufacturing
CCCCC	National Emission Standards for Hazardous Air Pollutants from Coke

Subpart	Title
	Ovens: Pushing, Quenching, and Battery Stacks
EEEEEE	National Emission Standards for Hazardous Air Pollutants from Iron and Steel Foundries
FFFFFF	National Emission Standards for Hazardous Air Pollutants from Integrated Iron and Steel Manufacturing
GGGGG	National Emission Standards for Hazardous Air Pollutants from Site Remediation
HHHHH	National Emission Standards for Hazardous Air Pollutants from Miscellaneous Coating Manufacturing
IIIII	National Emission Standards for Hazardous Air Pollutants from Mercury Emissions From Mercury Cell Chlor-Alkali Plants
JJJJJ	National Emission Standards for Hazardous Air Pollutants from Brick and Structural Clay Products Manufacturing
KKKKK	National Emission Standards for Hazardous Air Pollutants from Clay Ceramics Manufacturing
LLLLL	National Emission Standards for Hazardous Air Pollutants from Asphalt Processing and Asphalt Roofing Manufacturing
MMMMM	National Emission Standards for Hazardous Air Pollutants from Flexible Polyurethane Foam Fabrication Operations
PPPPP	National Emission Standards for Hazardous Air Pollutants from Engine Test Cells/Standards
QQQQQ	National Emission Standards for Hazardous Air Pollutants from Friction Materials Manufacturing Facilities
RRRRR	National Emission Standards for Hazardous Air Pollutants from Taconite Iron Ore Processing
SSSSS	National Emission Standards for Hazardous Air Pollutants from Refractory Products Manufacturing
TTTTT	National Emission Standards for Hazardous Air Pollutants from Primary Magnesium Refining

NESHAP Not Delegated

**NESHAPS For Which Authority Has Not Been Delegated to the District
Because They Are Not Included in Rule 4002**

Table B-2 - 40 CFR 63

Subpart	Title
L	National Emission Standards For Coke Oven Batteries
M	National Perchloroethylene Air Emission Standards For Dry Cleaning Facilities – California Not Delegated Authority To Enforce 17 CCR 93109 Instead Of Subpart M For Major Sources.
N	National Emission Standards For Chromium Emissions From Hard And Decorative Chromium Electroplating And Chromium Anodizing Tanks – California Delegated Authority To Enforce 17 CCR 93102 Instead Of Subpart N. Applies To Old ATCM.
O	Ethylene Oxide Emissions Standards For Sterilization Facilities
Q	National Emission Standards For Hazardous Air Pollutants For Industrial Process Cooling Towers
OO	NATIONAL Emission Standards For Tanks - Level 1
PP	National Emission Standards For Containers
QQ	National Emission Standards For Surface Impoundments
RR	National Emission Standards For Individual Drain Systems
SS	National Emission Standards For Closed Vent Systems, Control Devices, Recovery Devices And Routing To A Fuel Gas System Or A Process
TT	National Emission Standards For Equipment Leaks - Control Level 1
UU	National Emission Standards For Equipment Leaks - Control Level 2 Standards
VV	National Emission Standards For Oil-Water Separators And Organic-Water Separators
WW	National Emission Standards For Storage Vessels (Tanks) - Control Level 2
XX	National Emission Standards For Ethylene Manufacturing Process Units: Heat Exchange Systems And Waste Operations
EEE	National Emission Standards For Hazardous Air Pollutants From Hazardous Waste Combustors
DDDD	National Emission Standards For Hazardous Air Pollutants: Plywood And Composite Wood Products
IIII	National Emission Standards For Hazardous Air Pollutants: Surface Coating Of Automobiles And Light-Duty Trucks
ZZZZ	National Emissions Standards For Hazardous Air Pollutants For Stationary Reciprocating Internal Combustion Engines
DDDDD	National Emission Standards For Hazardous Air Pollutants For Industrial, Commercial, And Institutional Boilers And Process Heaters
NNNNN	National Emission Standards For Hazardous Air Pollutants: Hydrochloric Acid Production
WWWWW	National Emission Standards For Hospital Ethylene Oxide Sterilizers
YYYYY	National Emission Standards For Hazardous Air Pollutants For Area

Subpart	Title
	Sources: Electric Arc Furnace Steelmaking Facilities
ZZZZZ	National Emission Standards For Hazardous Air Pollutants For Iron And Steel Foundries Area Sources
BBBBBB	National Emission Standards For Hazardous Air Pollutants For Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants, And Pipeline Facilities
CCCCCC	National Emission Standards For Hazardous Air Pollutants For Source Category: Gasoline Dispensing Facilities
DDDDDD	National Emission Standards For Hazardous Air Pollutants For Polyvinyl Chloride And Copolymers Production Area Sources
EEEEEE	National Emission Standards For Hazardous Air Pollutants For Primary Copper Smelting Area Sources
FFFFFF	National Emission Standards For Hazardous Air Pollutants For Secondary Copper Smelting Area Sources
GGGGGG	National Emission Standards For Hazardous Air Pollutants For Primary Nonferrous Metals Area Sources - Zinc, Cadmium, And Beryllium
HHHHHH	National Emission Standards For Hazardous Air Pollutants: Paint Stripping And Miscellaneous Surface Coating Operations At Area Sources
LLLLLL	National Emission Standards For Hazardous Air Pollutants For Acrylic And Modacrylic Fibers Production Area Sources
MMMMMM	National Emission Standards For Hazardous Air Pollutants For Carbon Black Production Area Sources
NNNNNN	National Emission Standards For Hazardous Air Pollutants For Chemical Manufacturing Area Sources: Chromium Compounds
OOOOOO	National Emission Standards For Hazardous Air Pollutants For Flexible Polyurethane Foam Production And Fabrication Area Sources
PPPPPP	National Emission Standards For Hazardous Air Pollutants For Lead Acid Battery Manufacturing Area Sources
QQQQQQ	National Emission Standards For Hazardous Air Pollutants For Wood Preserving Area Sources
RRRRRR	National Emission Standards For Hazardous Air Pollutants For Clay Ceramics Manufacturing Area Sources
SSSSSS	National Emission Standards For Hazardous Air Pollutants For Glass Manufacturing Area Sources
TTTTTT	National Emission Standards For Hazardous Air Pollutants For Secondary Nonferrous Metals Processing Area Sources

Appendix D

Table D1 - ATCM Emission Reductions

ATCM	Pollutant	Effective Date	Pre-ATCM Emissions (ton/yr)	2010 Emissions (ton/yr)	% Reduction
On-road Heavy Duty Diesel Vehicles	Particulate Matter	12/31/2007	4,591.63	1,825	60%
Hexavalent Chromium (Plating)	Hexavalent Chromium	1/17/2008	0.23	0.16	30%
Perchloroethylene (Dry Cleaning)	Perchloroethylene	12/12/2007	375.14	38.90	90%
Composite Wood Product	Formaldehyde	4/18/2008	756	245	68%

YOU First then We will!!

Flooding their Grass
McDonalds from
Stop Flooding the Parks

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) 924-6744
Fax (559) 924-6708



JOIN THE EFFORT SAVE OUR WATER



“Water Conservation Measures “
to Encourage Sound Water Conservation Practices

- NO outdoor watering on M...
- EVEN NUMBER ADDRE
- ODD NUMBER ADDRES
- Summer water toys may
- WASHING of cars, boats on any day. Buckets and s
- A permit to drain a sw Department before any wc every other year.
- NO person shall allow e
- Washing of exterior aspha
- Department or Fire Departr

This accompanied a utility payment in the drop box this morning.

4/8/2014.

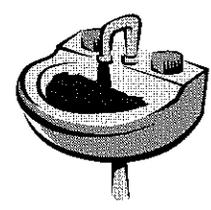
EXHIBIT

Y, AND SATURDAY.
AND SUNDAY.
heduled watering days.
ig purposes may be done
washing these vehicles.
Lemoore Public Works permit, but only allowed
into streets or highways.
is provided for in Health

Refer to City Ordinance 7-7A-1 through 13 for enforced regulations by visiting our website at www.lemoore.com.

The City of Lemoore Water Division will be pumping additional wells into the City's water system to meet increased summer water demands. This increased pumping could change some of the characteristics of our water, such as odor and color. These conditions do not pose any health problems. The water supplied by the City of Lemoore is tested weekly per State of California Health Service Regulations.

For more tips on reducing water use, visit saveourH2O.org



"In God We Trust"

I will lower usage when my
Bill reflects this reduction



CALIFORNIA IS IN A DROUGHT Immediate 20% Reduction in Water is Urged



The average Californian uses 196 gallons of water per day. With the warmer summer months approaching, the City of Lemoore Public Works Department would like to encourage residents to reduce water use by 20% or 38 gallons a day to help conserve water.

Water Conservation Tips:

- Fix all leaky toilets, faucets and pipes.
- Install aerators on bathroom faucets. (Saves 1.2 gallons per person/day.)
- Turn off water when shaving, brushing teeth and lathering in the shower. (Saves 10 gallons per person/day.)
- Take 5 minute showers instead of 10 minute showers. (Saves 12.5 gallons per person/day.)
- Put a small bucket in the shower to catch some of the water. Use to water your indoor houseplants, patio plants or outdoor plants.
- Run only full loads in the clothes washing machines. (Saves 15-45 gallons per load.)
- Run dishwasher when full instead of half full. (Saves 5-15 gallons per load.)
- Put hose nozzles on all outside yard hoses.
- Wash cars and boats with a bucket, sponge, and hose with self-closing nozzle.
- Use a broom or rake rather than a hose to remove leaves and debris from your driveway, sidewalks, patio and decks.
- Check your sprinkler system frequently and adjust sprinklers so only your lawn is watered and not the house, sidewalk, or street.
- \$\$ saving Tip: Change out your yard irrigation controller with a new unit that has a wet weather sensor which will automatically shut the system down when in auto mode if conditions are wet. The savings can pay for the cost in one to two years.

Tree/Yard Watering Tips:

- During drought months, trees must be given top priority over your lawn. Lawns can be replaced in a matter of months, whereas a 20 year old tree will take 20 years to replace.
- Water trees based on size. A general rule of thumb is to use approximately 10 gallons of water per inch of trunk diameter for each watering.
- Watering a tree for 5 minutes during the spring and summer months (April – September) through a regular garden hose, set at medium pressure, once per week will give a tree approximately 10 gallons of water. Water should be distributed evenly under the entire radius of the canopy of the tree. Cut back watering to one or two times a month during dry winter months (October – March).
- Install drip system for trees and shrubs to reduce evaporation.
- Reduce landscape watering days to once or twice per week.
- Water early in the morning or later in the evening when temperatures are cooler.

Maintenance Procedures/Trees and Shrubs:

- Mulch can be used around trees and shrubs to reduce moisture loss. Place organic mulch about 3 to 4 inches thick and about three to four feet in width around trees, shrubs and plants.
- Properly prune trees, vines, bushes during times of drought to improve structure limb stability and to remove dead, weakened branches.
- Do not fertilize around trees, vines, rose bushes, and shrubs under drought stress. Salts in fertilizer could burn roots of plants during drought conditions.
- Plant drought-resistant trees and plants.
- Water deeply, but less frequently to create healthier and stronger landscapes.

Unless you

Don't like Brown

from your lawn

High Water for President 2016

As a matter

of fact

Stop watering

Wrong City

"In God We Trust"

Recall all City Council