

LEMOORE
CALIFORNIA

JOINT LEMOORE CITY COUNCIL
★ LEMOORE REDEVELOPMENT
SUCCESSOR AGENCY MEETING
COUNCIL CHAMBER
429 "C" STREET
November 18, 2014

AGENDA

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

5:30 pm STUDY SESSION

- SS-1 Foot Golf (Simonson)**
- SS-2 Proposition 47 Overview (Smith)**

PUBLIC COMMENT – CLOSED SESSION ITEM(S)

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

CLOSED SESSION

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

**1. Public Employee Evaluation – City Manager
Pursuant to Government Code Section 54957**

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)**

PUBLIC COMMENT

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

CEREMONIAL / PRESENTATIONS – Section 1

1-1 Recognition of New Volunteer's in Policing (Smith)

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

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

CONSENT CALENDAR – Section 2

- 2-1 Approval – Minutes – Regular Meeting – November 4, 2014
- 2-2 Approval – Warrant Register 14-15 – November 14, 2014
- 2-3 Approval – Notice of Completion – CNG Maintenance Facility
- 2-4 Approval – Parcel Improvement Agreement - Parcel Map No. 20-24 between the City of Lemoore and Tom Vorhees
- 2-5 Approval – Street Closure – Christmas Tree Raising Ceremony – November 30, 2014
- ★ 2-6 Approval – Warrant Register 14-15 Successor Agency Pursuant to Enforceable Obligation Payment Schedule – November 14, 2014
- 2-7 Approval – Biennial Review of Conflict of Interest – Resolution 2014-34

PUBLIC HEARINGS – Section 3

No Public Hearings

NEW BUSINESS – Section 4

- 4-1 Report and Recommendation – Budget Adjustment - Cinnamon Municipal Complex Bathroom Renovations (Simonson)
- 4-2 Report and Recommendation – Lemoore Golf Course Operations – Short Term Contracts for Management and Food and Beverage Services (Simonson)

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

December 2nd

Recognition of Council Member
Certification of Election Results
Swearing In – Elected Council Members
Selection – Mayor and Mayor Pro Tem
Antonio's Tree Service (Brandt)
Final Map for Golf Course Tract 752 (Wlaschin)

December 16th

Appointments – Council Members to Board and Commissions
Appointments – Planning Commission
Appointments – Parks and Recreation Commission
Appointments – Downtown Merchants Advisory Committee

January 20th

NAS Lemoore Master Plan Briefing (Capt Ashliman)
Update – Annexation of City's Boundary Limits across the Main East Canal to 17th Avenue (Laws)

PUBLIC NOTIFICATION

I, Mary J. Venegas, City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council/ Redevelopment Successor Agency Agenda for the meeting of November 18, 2014 at City Hall, 119 Fox Street St., Lemoore, CA, on November 14, 2014.

//s//

Mary J. Venegas
City Clerk

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



**Parks and Recreation
Department**

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

Staff Report

ITEM SS-1

To: Lemoore City Council

From: Joe Simonson, Parks and Recreation Director

Date: November 12, 2014 **Meeting Date:** November 18, 2014

Subject: FootGolf

Discussion:

The Recreation Department is exploring new ways to generate revenue at the Lemoore Golf Course. One such avenue for increasing revenue would be to make the golf course a facility that also accommodates FootGolf and allows us to take advantage of a new demographic. FootGolf is a combination of two very popular sports. It combines soccer with golf. Instead of using a club to strike a golf ball towards the hole, you use your leg and strike a regulation soccer ball towards a designated FootGolf hole. FootGolfers will have a separate 21 inch hole for their ball. FootGolf hole distances are shorter than regular golf course holes and, because of this, it can fit 18 of its holes on 9 regulation golf holes or less. For our purposes, we could fit the entire FootGolf course on the back nine of our current course.

FootGolf is one of the fastest growing sports in the United States. It was first introduced to the states in 2011 and already has just under 300 courses nationwide, with 48 courses in California alone. There are three FootGolf courses within a 90 mile radius with one more on the way in Lindsay. Valley Oaks Golf Course began FootGolf in June of 2014 and has already generated \$10,000 in revenue, not including food and beverage.

Staff would propose to start FootGolf at noon on weekends and 11am on weekdays.

Budget Impact:

\$3,200 for cups and flags would come from the Golf Course Capital Improvement Fund which currently has a balance of \$72,471.00.

Recommendation:

For Council to research the possibility of including FootGolf at Lemoore Municipal Golf Course and direct staff how to proceed.

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



**Police
Department**

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

Staff Report

ITEM NO. SS-2

To: Lemoore City Council

From: Darrell Smith, Chief of Police

Date: November 12, 2014

Meeting Date: November 18, 2014

Subject: Proposition 47 Overview

Discussion:

With the passage of Proposition 47, approved by California voters on November 4th, many crimes that were previously classified as felonies are now reclassified as misdemeanors. The initiative specifically reduces the penalty for non-serious and non-violent property and drug crimes from a felony to a misdemeanor, unless the offender has prior convictions for violent and serious crimes. Prop. 47 would permit resentencing for anyone currently serving a prison sentence for any of the offenses reclassified in Prop. 47 as misdemeanors and certain offenders who have already completed a sentence for one of those felonies may apply to the court to have their convictions changed to misdemeanors. Proposition 47 is a constitutional amendment, it went into effect immediately after the voters enacted it, therefore we must comply with it immediately.

Proposition 47 would reduce the following crimes from a felony to a misdemeanor:

PC 459.5 – Shoplifting (new section)

Entering a commercial establishment, during business hours, with the intent to steal, where the value does not exceed \$950.00. The statute also states "Shoplifting" as defined may not be charged as a theft or burglary. Prior to this new section, entering an establishment with the intent to steal was always a burglary, regardless of the value.

PC 473 (B) – Forgery of checks and related instruments of not more than \$950.00

PC 476 – Non sufficient funds checks totaling not more than \$950.00 (unless three or more specified priors)

PC 490.2 – Grand theft (any form) not more than \$950.00

Grand theft in any form includes grand theft auto, grand theft person, and theft of any firearm valued under \$950.00. Most firearms are valued under \$950.00. Prior to this change to the law, theft of any firearm, regardless of value was a felony.

PC 496 (a) – Receiving/concealing stolen property not more than \$950.00

This applies to possession of any stolen property, including firearms if the value is less than \$950.00.

PC 666 – Petty theft with a prior

This section use to apply to any subject who had a previous conviction of theft, which made the penalty a felony. Now this will only apply to subjects with atrocious criminal history, 290 sex registrants, or convictions of elder abuse.

H&S 11350 – Simple possession of heroin, cocaine, listed controlled substances

Simple possessions of these drugs listed under this section are now misdemeanors. Prior to prop 47, possession of these narcotics was chargeable as a felony. The consequences of a felony conviction gave our local prosecutors the ability to have the drug offender attend a diversion treatment program for a reduced sentence. With the enactment of prop 47, I believe there will now be no incentive for an offender to enter into an eighteen month program when pleading guilty to a misdemeanor will most likely result in no jail time due to overcrowding and at worst, the offender would be placed on supervised release. The danger of this statute change form a law enforcement perspective is the decriminalization of the crime.

H&S 11377 – Simple possession of methamphetamine, ecstasy, GHB, listed substances

This would include the "Date Rape" drug GHB and regardless of the number of times a person is charged with simple possession, it would always be a misdemeanor.

PC 1170.18 – Affected felons may petition for misdemeanor resentencing

Subjects who have previously been convicted of felonies that is now misdemeanors can petition the court for resentencing and immediate release. This applies to an estimated 10,000 current inmates serving state time for various charges, with the potential to affect an estimated 40,000. With the impacts of realignment and jail overcrowding, I believe this will have a significant impact on local crime.

Proponents of proposition 47 say the initiative will create a new state fund, the Safe Neighborhoods and Schools Fund for truancy and drop-out prevention programs in schools, victims' services, and mental health and drug treatment services designed to keep individuals out of prison and jail.

Budget Impact:

There is no impact to the general fund.

Recommendation:

Informational only.

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



**Police
Department**

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

Staff Report

ITEM NO. 1-1

To: Lemoore City Council

From: Darrell Smith, Chief of Police 

Date: November 12, 2014

Meeting Date: November 18, 2014

Subject: Volunteers in Policing

Discussion:

The Volunteers in Policing Program began in 1997 and was created to develop a strong partnership between community members and the Lemoore Police Department. The program was designed to allow trained citizens to assist in reporting crimes, suspicious, or hazardous incidents throughout the City of Lemoore. These volunteers also help at the Department by doing jobs such as the front desk, house checks, patrol schools, clerical duties, and work special events.

All VIP members are graduates of the Lemoore Citizens' Academy. The Academy allows participants to experience conditions similar to the training officers receive and exposes participants to the daily operational duties of police officers. The Citizens' Academy is taught by Lemoore Police Department members, each highlighting their individual area of expertise. During the 8 week Academy, citizens learn about officer survival, crime scene investigation, DUI enforcement, use-of-force issues, records, dispatch, D.A.R.E., narcotics, and surveillance. Academy members ride along in a patrol car at least once to experience firsthand the activities police officers routinely are exposed to and how they handle each situation. There is no cost to the citizen to attend the Academy, just a commitment to attend all required classes. The Lemoore Police Department offers two academies each year and is open to the general public. Tonight the Lemoore Police Department would like to recognize Ricky Aguiqui, Elizabeth Huerta, Paul Santiago, Mark Rogers, Gabriel Borba, David Mansfield, Michael Fite, and Ruben Molina as the graduates from Class #18.

Budget Impact:

There is no impact to the general fund.

Recommendation:

Each volunteer receive their Lemoore Police Department identification card.

November 4, 2014 Minutes
Study Session Joint City Council /
★ Redevelopment Successor Agency Meeting

CALL TO ORDER:

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

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

City Staff and Contract Employees Present: City Manager Laws; City Attorney Van Bindsbergen; Public Works/Planning Director Wlaschin; Finance Director Silva; HR/Housing Specialist Austin; City Clerk Venegas.

PUBLIC COMMENT

There was no public comment.

STUDY SESSION – Section SS

SS-1 2016 Housing Element Update

HR/Housing Specialist Austin introduced John Douglas, the consultant working with the other jurisdictions to complete the update. Mr. Douglas provided a brief overview of the Housing Element Update process.

At 5:52 p.m. Council adjourned to Closed Session.

CLOSED SESSION

1. **Conference with Labor Negotiator**
Pursuant to Government Code Section 54957.6
Agency Negotiator: Susan Wells
Employee Organization: Police Officer Association (POA)
2. **Conference with Labor Negotiator**
Pursuant to Government Code Section 54957.6
Agency Negotiator: Susan Wells
Employee Organization: Sergeants Unit
3. **Public Employee Evaluation – City Manager**
Pursuant to Government Code Section 54957

ADJOURNMENT

At 6:19 p.m. Council adjourned.

November 4, 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 Pro Tem/Vice Chair: RODARMEL
Council/Board Members: MADRIGAL, NEAL, SIEGEL
Absent: WYNNE

City Staff and contract employees present: City Manager Laws, City Attorney Van Bindsbergen; Public Works/Planning Director Wlaschin; Parks and Recreation Director Simonson; Finance Director Silva; Police Chief Smith; Project Manager Holwell; City Clerk Venegas.

PUBLIC COMMENT

There was no public comment.

Subsequent Need Item Added:

City Manager Laws requested that the following Subsequent Need Item 2-4 be added to the Consent Calendar as information was received after 11/4/14 agenda was posted:

2-4 Approval – Street Closure for Holiday Stroll – November 15, 2014

Motion by Council Member Madrigal, seconded by Council Member Neal, to add Item 2-4 to the Consent Calendar.

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

ANNOUNCEMENT FROM CLOSED SESSION

There was no announcement.

CEREMONIAL / PRESENTATIONS – Section 1

1-1 Employee of the Quarter – 3rd Quarter of 2014

Maintenance Worker Francisco Veloz was named Employee of the 3rd Quarter 2014.

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CONSENT CALENDAR – Section 2

- 2-1 Approval – Minutes – Regular Meeting – October 21, 2014
- 2-2 Approval – Warrant Register 14-15 – October 30, 2014
- 2-3 Approval – Resolution 2014-33 – Housing Related Parks
- 2-4 Approval – Street Closure for Holiday Stroll – November 15, 2014

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

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

PUBLIC HEARINGS – Section 3

There were no public hearings.

NEW BUSINESS – Section 4

- 4-1 Report and Recommendation – Safe Drinking Water State Revolving Fund Loan – Resolution 2014-32

Motion by Council Member Neal, seconded by Council Member Madrigal, to approve Resolution 2014-32 which authorizes the City Manager to enter into the loan agreement with the State Water Resources Control Board and to sign any necessary documents and authorize the City Engineer Quad Knopf to complete this study.

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

- 4-2 Update – Golf Course – Quarterly Financial Review

Finance Director Silva presented the report which provides a comparison of the rounds of golf and net income on a monthly basis for Fiscal Years 2013-2014 to 2014-2015.

Rich Rhoads from Rhoads Golf, LLC provided a report of the golf course that summarizes the first four years along with his letter of resignation as not interested in extending out his contract.

Dennis Meeks spoke.

DEPARTMENT AND CITY MANAGER REPORTS – Section 5

- 5-1 Department Reports

No Department Reports.

- 5-2 City Manager Reports

*City Manager Laws informed Council of the following:
The Veterans Day Run is Saturday, November 8th at 8am at Lions Park.
The Veterans Day Parade is Tuesday, November 11th at 6pm downtown.*

City/County Coordinating Meeting is Wednesday, November 12th at 6pm in Hanford.
The Holiday Stroll is Saturday, November 15th downtown from 3-8pm.

CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports

Council Member Neal thanked everyone for attending.

Council Member Siegel spoke concerning the October 21st closed session item on the Tachi Tribe. He stated a vote was taken and rejected and it should have been reported out. The City Attorney stated it was not required to be reported out but she would report out of closed session as directed by Council.

Mayor Pro Tem Rodarmel reminded everyone of the 13th Annual Battle of the Badges blood drive on November 11th at the Civic Auditorium. It is from 4-8pm. He also hopes everyone voted.

6-2 City Council Requests

ADJOURNMENT

At _____ p.m. the meeting adjourned.

ATTEST:

APPROVED:

Mary J. Venegas, City Clerk

Lois Wynne, Mayor

PEI
 DATE: 11/13/2014
 TIME: 16:30:59

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT11

SELECTION CRITERIA: transact.batch='JB111814'
 ACCOUNTING PERIOD: 5/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
5 /15	11/13/14	21		26011	5609 LOZANO SMITH, LL		2,200.00	.00	PROF SERVICES/OCT 14
TOTAL				PROFESSIONAL CONTRACT SVC		.00	2,200.00	.00	
TOTAL				CITY COUNCIL		.00	2,200.00	.00	

PEI
 DATE: 11/13/2014
 TIME: 16:30:59

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
 AUDIT11

SELECTION CRITERIA: transact.batch='JB111814'
 ACCOUNTING PERIOD: 5/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /15	11/13/14	21		26011	5609 LOZANO SMITH, LL		693.24	.00	PROF SERVICES/OCT 14
5 /15	11/13/14	21		1813	5183 BRYCE JENSEN		171.96	.00	COMPUTER CONSULTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	865.20	.00	
4320					MEETINGS & DUES				
5 /15	11/13/14	21	74		2836 THE BODY SHOP		200.00	.00	MEMBERSHIP FEES/NOV
TOTAL					MEETINGS & DUES	.00	200.00	.00	
4340					UTILITIES				
5 /15	11/13/14	21		9734929648	0116 VERIZON WIRELESS		31.53	.00	OCT 05-NOV 04
5 /15	11/13/14	21		000005872381	5516 AT&T		109.05	.00	559-925-8544
5 /15	11/13/14	21		000005872383	5516 AT&T		13.26	.00	559-925-9790
5 /15	11/13/14	21		70013NOV14	1207 NOS COMMUNICATIO		301.90	.00	COMM SERVICES
TOTAL					UTILITIES	.00	455.74	.00	
4360					TRAINING				
5 /15	11/13/14	21		11042014	2473 JUDY HOLWELL		155.46	.00	REIM/ CDBG TRAINING
TOTAL					TRAINING	.00	155.46	.00	
TOTAL					CITY MANAGER	.00	1,676.40	.00	

PEI
DATE: 11/13/2014
TIME: 16:30:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.batch='JB111814'
ACCOUNTING PERIOD: 5/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /15	11/13/14	21		69048	6115 EMPLOYEE RELATIO		64.30	.00	PRE-EMPLOYMENT BKGRND
5 /15	11/13/14	21		1813	5183 BRYCE JENSEN		380.60	.00	COMPUTER CONSULTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	444.90	.00	
4330					PRINTING & PUBLICATIONS				
5 /15	11/13/14	21		140886	1726 ALL VALLEY PRINT		432.34	.00	PAYROLL VOUCHERS
5 /15	11/13/14	21		140789	1726 ALL VALLEY PRINT		559.47	.00	PAYROLL CHECKS
TOTAL					PRINTING & PUBLICATIONS	.00	991.81	.00	
4340					UTILITIES				
5 /15	11/13/14	21		000005872383	5516 AT&T		16.58	.00	559-925-9790
5 /15	11/13/14	21		70013NOV14	1207 NOS COMMUNICATIO		112.23	.00	COMM SERVICES
TOTAL					UTILITIES	.00	128.81	.00	
TOTAL					FINANCE	.00	1,565.52	.00	

PEI
DATE: 11/13/2014
TIME: 16:30:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.batch='JB111814'
ACCOUNTING PERIOD: 5/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
5 /15 11/13/14 21			A188723	0304 LEMOORE HARDWARE		32.77	.00	WEB PATCH
5 /15 11/13/14 21			A188726	0304 LEMOORE HARDWARE		57.17	.00	CUTTWHEEL/PAINT
5 /15 11/13/14 21			B210427	0304 LEMOORE HARDWARE		74.40	.00	TAG/RING/KEYBLANK
5 /15 11/13/14 21			A190113	0304 LEMOORE HARDWARE		41.90	.00	BATTERY/SMOKE ALARM
5 /15 11/13/14 21			B211966	0304 LEMOORE HARDWARE		9.13	.00	LIGHTER
5 /15 11/13/14 21			A190163	0304 LEMOORE HARDWARE		19.83	.00	SILLCOCK KEY
5 /15 11/13/14 21			A190171	0304 LEMOORE HARDWARE		-52.32	.00	FUR FILTER
5 /15 11/13/14 21			A190252	0304 LEMOORE HARDWARE		4.07	.00	RIVET
5 /15 11/13/14 21			B212115	0304 LEMOORE HARDWARE		4.92	.00	ARM & HAMMER
5 /15 11/13/14 21			A190358	0304 LEMOORE HARDWARE		18.79	.00	DOOR STOP/HOLE PLATE
5 /15 11/13/14 21			A190362	0304 LEMOORE HARDWARE		19.33	.00	JAB SAW/MACHING HOSE
5 /15 11/13/14 21			A190366	0304 LEMOORE HARDWARE		1.61	.00	JAB SAW
5 /15 11/13/14 21			A190496	0304 LEMOORE HARDWARE		76.29	.00	THERMOMETER
5 /15 11/13/14 21			A190506	0304 LEMOORE HARDWARE		5.36	.00	BATTERY
5 /15 11/13/14 21			A190525	0304 LEMOORE HARDWARE		112.04	.00	PVC PIPE/PRIMER
5 /15 11/13/14 21			B210136	0304 LEMOORE HARDWARE		2.68	.00	TRIM NAIL
5 /15 11/13/14 21			A188569	0304 LEMOORE HARDWARE		8.97	.00	FASTNER
5 /15 11/13/14 21			B210388	0304 LEMOORE HARDWARE		19.34	.00	PLASTIC TRAY SET
5 /15 11/13/14 21			A188760	0304 LEMOORE HARDWARE		5.90	.00	MOUNTING TAPE
5 /15 11/13/14 21			75527	0474 WEST VALLEY SUPP		66.92	.00	BATTERY
5 /15 11/13/14 21			20041197	1263 KINGS COUNTY MOB		43.99	.00	DUPLICATE KEYS
5 /15 11/13/14 21			B209882	0304 LEMOORE HARDWARE		21.90	.00	PAINT
5 /15 11/13/14 21			B209835	0304 LEMOORE HARDWARE		39.21	.00	DUST PAN/NEEDLE
5 /15 11/13/14 21			B209836	0304 LEMOORE HARDWARE		35.23	.00	SWITCH/PLATE/BRUSH
5 /15 11/13/14 21			B209859	0304 LEMOORE HARDWARE		33.29	.00	DOOR STOP/BULB
5 /15 11/13/14 21			A188200	0304 LEMOORE HARDWARE		28.67	.00	BLUE TAPE
5 /15 11/13/14 21			B210022	0304 LEMOORE HARDWARE		16.11	.00	SPIRITS
5 /15 11/13/14 21			A188398	0304 LEMOORE HARDWARE		1.92	.00	POPLAR DOWEL
5 /15 11/13/14 21			A188436	0304 LEMOORE HARDWARE		11.28	.00	DOORSTOP
5 /15 11/13/14 21			2877-442938	5333 MEDALLION SUPPLY		175.87	.00	BT28MOG MH LAMP
5 /15 11/13/14 21			9585514590	0521 GRAINGER		79.83	.00	ANTISLIP TAPE
5 /15 11/13/14 21			A189281	0304 LEMOORE HARDWARE		35.64	.00	WRENCH SET/SEAL
5 /15 11/13/14 21			A189608	0304 LEMOORE HARDWARE		31.23	.00	PLASTIC PAIL
5 /15 11/13/14 21			A189704	0304 LEMOORE HARDWARE		16.11	.00	SPONGE MOP
5 /15 11/13/14 21			B211471	0304 LEMOORE HARDWARE		68.75	.00	GROUT/SEALER
5 /15 11/13/14 21			A189757	0304 LEMOORE HARDWARE		80.86	.00	SAFETY THREAD
5 /15 11/13/14 21			144681001	6081 ALL AMERICAN POO		116.04	.00	MURIATIC ACID
5 /15 11/13/14 21			A187837	0304 LEMOORE HARDWARE		34.99	.00	BRUSH/FOAM/SWITCH
5 /15 11/13/14 21			A187877	0304 LEMOORE HARDWARE		48.32	.00	TWINE
5 /15 11/13/14 21			A187907	0304 LEMOORE HARDWARE		33.92	.00	ENAMEL/PAINT
5 /15 11/13/14 21			A188068	0304 LEMOORE HARDWARE		168.78	.00	SILK TABS
5 /15 11/13/14 21			A188904	0304 LEMOORE HARDWARE		8.37	.00	COVERALLS
5 /15 11/13/14 21			B210901	0304 LEMOORE HARDWARE		18.26	.00	WRENCH
5 /15 11/13/14 21			B210880	0304 LEMOORE HARDWARE		21.48	.00	CHISEL SET
5 /15 11/13/14 21			B211094	0304 LEMOORE HARDWARE		87.15	.00	WRENCH SET/BATTERY
5 /15 11/13/14 21			A1900002	0304 LEMOORE HARDWARE		37.46	.00	SNAP TRAP/PLATE

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CITY OF LEMOORE
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 ACCOUNTING PERIOD: 5/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES (cont'd)				
5 /15 11/13/14 21			3821-9	2983 FRAZEE PAINT & W		636.83	.00	PAINT/TURF STRIPER
5 /15 11/13/14 21			20041197	1263 KINGS COUNTY MOB		43.99	.00	DUPLICATE KEYS
5 /15 11/13/14 21			20011210	1263 KINGS COUNTY MOB		222.48	.00	DUPLICATE KEYS
5 /15 11/13/14 21			5668	0370 PHIL'S LOCKSMITH		161.25	.00	DUPLICATE KEYS
5 /15 11/13/14 21			736075302001	5396 OFFICE DEPOT		48.25	.00	OFFICE SUPPLIES
TOTAL				OPERATING SUPPLIES	.00	2,936.56	.00	
4230				REPAIR/MAINT SUPPLIES				
5 /15 11/13/14 21			9587376741	0521 GRAINGER		208.02	.00	SUMP PUMP
5 /15 11/13/14 21			B211910	0304 LEMOORE HARDWARE		72.28	.00	KEY BIBB/KEY RING
5 /15 11/13/14 21			A189578	0304 LEMOORE HARDWARE		29.41	.00	SPRAYER/NOZZLE
5 /15 11/13/14 21			B210925	0304 LEMOORE HARDWARE		37.52	.00	SHELF BRACKET
5 /15 11/13/14 21			5685	1216 C.B.S. DOORS		47.55	.00	KICK PLATE/SWEEP
5 /15 11/13/14 21			100668	6273 CHILDS AND COMPA		2,421.00	.00	DOOR/FRAME
5 /15 11/13/14 21			100693	6273 CHILDS AND COMPA		2,284.00	.00	HINGE/CYLINDER/PLATE
5 /15 11/13/14 21			1798	6358 VISALIA AWNINGS		2,000.00	.00	AWNING COVER/CIVIC
5 /15 11/13/14 21			345459	6539 WABASH VALLEY MA		703.60	.00	COMPONENT
5 /15 11/13/14 21			75694	0474 WEST VALLEY SUPP		10.75	.00	T HANDLE
5 /15 11/13/14 21			75525	0474 WEST VALLEY SUPP		96.23	.00	RISER/EXTENDER
5 /15 11/13/14 21			75524	0474 WEST VALLEY SUPP		169.08	.00	SOLENOID/BATTERY
5 /15 11/13/14 21			75654	0474 WEST VALLEY SUPP		18.19	.00	6" TORO SPRINKLE
5 /15 11/13/14 21			75547	0474 WEST VALLEY SUPP		30.68	.00	VALVE BOX
5 /15 11/13/14 21			75536	0474 WEST VALLEY SUPP		121.99	.00	BATTERY/SOLENOID
5 /15 11/13/14 21			A188580	0304 LEMOORE HARDWARE		61.25	.00	REFUSE CAN
5 /15 11/13/14 21			A190229	0304 LEMOORE HARDWARE		6.22	.00	BREAKER KIT
5 /15 11/13/14 21			B212037	0304 LEMOORE HARDWARE		29.01	.00	STRIP/CORD
5 /15 11/13/14 21			A190150	0304 LEMOORE HARDWARE		21.47	.00	SAW SET
5 /15 11/13/14 21			B210420	0304 LEMOORE HARDWARE		124.54	.00	DEADBOLT/INSTALL KIT
5 /15 11/13/14 21			A188756	0304 LEMOORE HARDWARE		225.92	.00	KNIFE/BBL NET/ CAULK
TOTAL				REPAIR/MAINT SUPPLIES	.00	8,718.71	.00	
4310				PROFESSIONAL CONTRACT SVC				
5 /15 11/13/14 21			10/15-11/01	T1595 HANNSELTHILL CA		277.50	.00	WEEKEND ATTENDANT
5 /15 11/13/14 21			1813	5183 BRYCE JENSEN		132.20	.00	COMPUTER CONSULTING
5 /15 11/13/14 21			47119	5638 SHINEN LANDSCAPE		600.00	.00	WEEKLY MAINTENANCE
5 /15 11/13/14 21			1501220814	2653 AMERIPRIDE		81.16	.00	UNIFORMS
5 /15 11/13/14 21			1501225580	2653 AMERIPRIDE		183.91	.00	UNIFORMS
5 /15 11/13/14 21			1501230473	2653 AMERIPRIDE		107.23	.00	UNIFORMS
5 /15 11/13/14 21			1501235263	2653 AMERIPRIDE		95.84	.00	UNIFORMS
5 /15 11/13/14 21			1501220815	2653 AMERIPRIDE		11.55	.00	MATS
5 /15 11/13/14 21			1501225581	2653 AMERIPRIDE		11.55	.00	MATS
5 /15 11/13/14 21			1501230475	2653 AMERIPRIDE		11.55	.00	MATS
5 /15 11/13/14 21			1501235265	2653 AMERIPRIDE		11.55	.00	MATS
5 /15 11/13/14 21			47114	5638 SHINEN LANDSCAPE		541.17	.00	WEEKLY MAINTENANCE
5 /15 11/13/14 21			47115	5638 SHINEN LANDSCAPE		150.00	.00	WEEKLY MAINTENANCE
5 /15 11/13/14 21			47116	5638 SHINEN LANDSCAPE		458.33	.00	WEEKLY MAINTENANCE

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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)					
5 /15	11/13/14	21	47117	5638 SHINEN LANDSCAPE		549.75	.00	WEEKLY MAINTENANCE
5 /15	11/13/14	21	10/16-11/08	T1502 SANTOS MAYA		337.50	.00	WEEKEND RENTAL ATTEN
5 /15	11/13/14	21	0067115	1259 ADVANCED PEST CO		75.00	.00	119 FOX ST. CITY HALL
5 /15	11/13/14	21	0067116	1259 ADVANCED PEST CO		75.00	.00	711 CINNAMON DR./CMC
5 /15	11/13/14	21	0067117	1259 ADVANCED PEST CO		75.00	.00	210 FOX/FIRE STATION
5 /15	11/13/14	21	0067119	1259 ADVANCED PEST CO		55.00	.00	41 CINNAMON/NO. FIRE
5 /15	11/13/14	21	0067120	1259 ADVANCED PEST CO		75.00	.00	435 "C" ST. CIVIC
5 /15	11/13/14	21	0067123	1259 ADVANCED PEST CO		75.00	.00	657 FOX ST PD STATION
5 /15	11/13/14	21	2675882	0809 TAG-AMS, INC.		65.00	.00	DRUG TESTING
TOTAL				PROFESSIONAL CONTRACT SVC	.00	4,055.79	.00	
4340			UTILITIES					
5 /15	11/13/14	21	OCT*60963690	0363 P G & E		11,188.20	.00	10/01/2014-10/29/2014
5 /15	11/13/14	21	OCT*71068043	0363 P G & E		2,036.23	.00	10/01/2014-10/29/2014
5 /15	11/13/14	21	9734929648	0116 VERIZON WIRELESS		92.77	.00	OCT 05-NOV 04
5 /15	11/13/14	21	000005872379	5516 AT&T		2.56	.00	559-925-2806
5 /15	11/13/14	21	70013NOV14	1207 NOS COMMUNICATIO		94.36	.00	COMM SERVICES
TOTAL				UTILITIES	.00	13,414.12	.00	
4350			REPAIR/MAINT SERVICES					
5 /15	11/13/14	21	23169	0388 REED ELECTRIC		293.35	.00	TROUBLESHOOT LIGHTS
5 /15	11/13/14	21	45552	5725 CENTRAL VALLEY R		405.75	.00	DRINKING FOUNTAIN RPR
5 /15	11/13/14	21	12	6415 BRAD MORRIS DBA		372.00	.00	429 C ST/RPLC THERMO
5 /15	11/13/14	21	16	6415 BRAD MORRIS DBA		283.00	.00	COMP RM/CLEAN SYSTEM
TOTAL				REPAIR/MAINT SERVICES	.00	1,354.10	.00	
4850			CIP					
5 /15	11/13/14	21	A187813	0304 LEMOORE HARDWARE		89.90	.00	CIP#15- PAINT TRAY
5 /15	11/13/14	21	A187829	0304 LEMOORE HARDWARE		10.38	.00	CIP#15- SPACKLING
5 /15	11/13/14	21	116965	5193 FLOORING LIQUIDA		3,740.59	.00	CIP#15 CIVIC UPGRADES
5 /15	11/13/14	21	116890	5193 FLOORING LIQUIDA		14,201.56	.00	CIP#15 CIVIC UPGRADES
5 /15	11/13/14	21	116963	5193 FLOORING LIQUIDA		-288.15	.00	CIP#15 CIVIC UPGRADES
5 /15	11/13/14	21	B210020	0304 LEMOORE HARDWARE		55.12	.00	CIP#15- PAINT/BRUSH
TOTAL				CIP	.00	17,809.40	.00	
TOTAL				MAINTENANCE DIVISION	.00	48,288.68	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220							OPERATING SUPPLIES		
5 /15	11/13/14	21		121607	6374 COOK'S COMMUNICA		656.82	.00	SWITCH/LABOR
5 /15	11/13/14	21		XJK6NR6T3C	2454 DELL COMPUTER CO		1,164.32	.00	COMPUTER
TOTAL						.00	1,821.14	.00	
4220U							OPERAT SUPPLIES- UNIFORMS		
5 /15	11/13/14	21		38789	2896 BEST UNIFORMS		432.90	.00	MOTOR JACKET
TOTAL						.00	432.90	.00	
4310							PROFESSIONAL CONTRACT SVC		
5 /15	11/13/14	21		78283770	1054 MOTOROLA		147.50	.00	DECEMBER SERVICES
5 /15	11/13/14	21		1813	5183 BRYCE JENSEN		27.20	.00	COMPUTER CONSULTING
5 /15	11/13/14	21		OCT SERVICES	0772 COUNTY OF KINGS		4,482.33	.00	TECH COMM SERVICES
5 /15	11/13/14	21		26011	5609 LOZANO SMITH, LL		1,395.00	.00	PROF SERVICES/OCT 14
5 /15	11/13/14	21		69048	6115 EMPLOYEE RELATIO		36.00	.00	PRE-EMPLOYMENT BKGRND
TOTAL						.00	6,088.03	.00	
4330							PRINTING & PUBLICATIONS		
5 /15	11/13/14	21		0000157314	0199 HANFORD SENTINEL		80.52	.00	PUBLIC NOTICE
TOTAL						.00	80.52	.00	
4340							UTILITIES		
5 /15	11/13/14	21		9734635698	0116 VERIZON WIRELESS		880.19	.00	OCT 02-NOV 01
5 /15	11/13/14	21		000005872378	5516 AT&T		71.95	.00	559-925-1363
5 /15	11/13/14	21		000005872380	5516 AT&T		312.66	.00	559-925-6800
5 /15	11/13/14	21		70013NOV14	1207 NOS COMMUNICATIO		1,569.84	.00	COMM SERVICES
TOTAL						.00	2,834.64	.00	
4360							TRAINING		
5 /15	11/13/14	21		11052014	6089 JONATHAN MORITZ		3,000.00	.00	TUITION/BOOK REIMB
TOTAL						.00	3,000.00	.00	
4380							RENTALS & LEASES		
5 /15	11/13/14	21		314623	1817 C.A. REDING COMP		366.45	.00	PD PRINTER
5 /15	11/13/14	21		265590240	5842 U.S. BANCORP EQ		183.42	.00	PD PRINTER
5 /15	11/13/14	21		264359035	5842 U.S. BANCORP EQ		793.17	.00	PD COPIER
TOTAL						.00	1,343.04	.00	
4840AR							AUTOS/TRKS ASSET REPLACE		
5 /15	11/13/14	21		4228	6398 DURATECH USA, IN		1,059.65	.00	BASE MOUNT
5 /15	11/13/14	21	6804	-01 FL5060	6355 FOLSOM LAKE FORD		25,121.00	-25,121.00	2015 FORD EXPLORER
5 /15	11/13/14	21	6804	-02 FL5060	6355 FOLSOM LAKE FORD		1,921.58	-1,921.58	TAX
5 /15	11/13/14	21	6804	-03 FL5060	6355 FOLSOM LAKE FORD		8.75	-8.75	CA TIRE FEE
5 /15	11/13/14	21	6832	-01 121654	6374 COOK'S COMMUNICA		9,784.28	-9,784.28	DODGE CHARGER PATROL CAR
5 /15	11/13/14	21	6832	-02 121654	6374 COOK'S COMMUNICA		656.71	-656.71	SALES TAX
5 /15	11/13/14	21	6833	-01 121655	6374 COOK'S COMMUNICA		9,784.28	-9,784.28	DODGE CHARGER PATROL CAR
5 /15	11/13/14	21	6833	-02 121655	6374 COOK'S COMMUNICA		656.71	-656.71	SALES TAX

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4840AR		AUTOS/TRKS	ASSET	REPLACE	(cont'd)				
TOTAL		AUTOS/TRKS	ASSET	REPLACE		.00	48,992.96	-47,933.31	
TOTAL		POLICE				.00	64,593.23	-47,933.31	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /15	11/13/14	21		7459-104856	0314 LEMOORE AUTO SUP		6.98	.00	CLEANER
5 /15	11/13/14	21		B211235	0304 LEMOORE HARDWARE		38.69	.00	SOLDERING IRON
5 /15	11/13/14	21		B211345	0304 LEMOORE HARDWARE		14.49	.00	PLUG/CONNECTOR
5 /15	11/13/14	21		B211574	0304 LEMOORE HARDWARE		47.04	.00	BATTERIES/DEGREASER
5 /15	11/13/14	21		A189828	0304 LEMOORE HARDWARE		2.13	.00	COUPLING
5 /15	11/13/14	21		B210979	0304 LEMOORE HARDWARE		15.89	.00	CLEANER
5 /15	11/13/14	21		A189252	0304 LEMOORE HARDWARE		12.12	.00	FOAM TAPE
5 /15	11/13/14	21		A188874	0304 LEMOORE HARDWARE		16.11	.00	GLOVE
5 /15	11/13/14	21		B210454	0304 LEMOORE HARDWARE		4.26	.00	NUTS/BOLTS
5 /15	11/13/14	21		A188709	0304 LEMOORE HARDWARE		7.59	.00	NUTS/BOLTS/BRACKET
5 /15	11/13/14	21		A190254	0304 LEMOORE HARDWARE		17.59	.00	SEAL TAPE/SWATTER
5 /15	11/13/14	21		B211972	0304 LEMOORE HARDWARE		47.74	.00	BRUSH/CLEANER
5 /15	11/13/14	21		A190552	0304 LEMOORE HARDWARE		6.44	.00	BATTERY
5 /15	11/13/14	21		A187854	0304 LEMOORE HARDWARE		15.40	.00	NUTS/BOLTS
5 /15	11/13/14	21		B209831	0304 LEMOORE HARDWARE		32.55	.00	ANGLE/CORN BRACE
5 /15	11/13/14	21		B210548	0304 LEMOORE HARDWARE		70.94	.00	DRILL/DRIVER
5 /15	11/13/14	21		A188852	0304 LEMOORE HARDWARE		6.44	.00	BATTERY
5 /15	11/13/14	21		4962	3010 THE ANIMAL HOUSE		301.00	.00	DRY ALL
5 /15	11/13/14	21		09055	0061 BOB'S AUTO PARTS		9.62	.00	UTILITY TOOL
5 /15	11/13/14	21		09060	0061 BOB'S AUTO PARTS		25.75	.00	CLAMP VISE
5 /15	11/13/14	21		09072	0061 BOB'S AUTO PARTS		18.22	.00	CHAPIN SPRAYER
TOTAL						.00	716.99	.00	OPERATING SUPPLIES
4230									REPAIR/MAINT SUPPLIES
5 /15	11/13/14	21		7459-103838	0314 LEMOORE AUTO SUP		64.49	.00	DOME/INTERIOR
5 /15	11/13/14	21		7459-105309	0314 LEMOORE AUTO SUP		175.53	.00	TRACTOR BAT/BRUSH
5 /15	11/13/14	21		7459-104367	0314 LEMOORE AUTO SUP		30.41	.00	COUPLER BODY/HYD HOSE
TOTAL						.00	270.43	.00	REPAIR/MAINT SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
5 /15	11/13/14	21		NOV 2014	0313 LEMOORE VOLUNTEE		8,280.00	.00	OCT MONTHLY CALLS
5 /15	11/13/14	21		1813	5183 BRYCE JENSEN		8.50	.00	COMPUTER CONSULTING
5 /15	11/13/14	21		1501220819	2653 AMERIPRIDE		52.59	.00	UNIFORMS
5 /15	11/13/14	21		1501225587	2653 AMERIPRIDE		22.12	.00	UNIFORMS
5 /15	11/13/14	21		1501230484	2653 AMERIPRIDE		52.59	.00	UNIFORMS
5 /15	11/13/14	21		1501235271	2653 AMERIPRIDE		93.62	.00	UNIFORMS
TOTAL						.00	8,509.42	.00	PROFESSIONAL CONTRACT SVC
4340									UTILITIES
5 /15	11/13/14	21		000005872383	5516 AT&T		11.05	.00	559-925-9790
5 /15	11/13/14	21		70013NOV14	1207 NOS COMMUNICATIO		139.13	.00	COMM SERVICES
5 /15	11/13/14	21		9734929648	0116 VERIZON WIRELESS		9.41	.00	OCT 05-NOV 04
TOTAL						.00	159.59	.00	UTILITIES
4350									REPAIR/MAINT SERVICES
5 /15	11/13/14	21		2014-04889	2956 JONES COLLISION		625.00	.00	FIRE TRUCK PINSTRIPE

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350				REPAIR/MAINT SERVICES	(cont'd)				
TOTAL				REPAIR/MAINT SERVICES		.00	625.00	.00	
4365				WEED ABATEMENT					
5 /15	11/13/14	21	1	5758 MARK FERNANDES		.00	2,350.00	.00	WEED ABATEMENT
TOTAL				WEED ABATEMENT		.00	2,350.00	.00	
TOTAL				FIRE		.00	12,631.43	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /15	11/13/14	21		1813	5183 BRYCE JENSEN		20.40	.00	COMPUTER CONSULTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	20.40	.00	
4340					UTILITIES				
5 /15	11/13/14	21		000005872379	5516 AT&T		2.56	.00	559-925-2806
5 /15	11/13/14	21		9734929648	0116 VERIZON WIRELESS		22.35	.00	OCT 05-NOV 04
TOTAL					UTILITIES	.00	24.91	.00	
TOTAL					BUILDING INSPECTION	.00	45.31	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /15	11/13/14	21	26011	5609	LOZANO SMITH, LL		1,290.00	.00	PROF SERVICES/OCT 14
5 /15	11/13/14	21	1813	5183	BRYCE JENSEN		58.64	.00	COMPUTER CONSULTING
5 /15	11/13/14	21	77574R	0876	QUAD KNOPF, INC.		6,349.21	.00	PLANNING SERVICES
5 /15	11/13/14	21	77926	0876	QUAD KNOPF, INC.		793.98	.00	TRACT 752-MAP REVIEW
5 /15	11/13/14	21	77938	0876	QUAD KNOPF, INC.		978.18	.00	ENGINEERING SERVICES
5 /15	11/13/14	21	78054	0876	QUAD KNOPF, INC.		4,913.82	.00	GENERAL PLANNING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	14,383.83	.00	
4330					PRINTING & PUBLICATIONS				
5 /15	11/13/14	21	0000157214	0199	HANFORD SENTINEL		84.04	.00	PUBLIC NOTICE
5 /15	11/13/14	21	0000157311	0199	HANFORD SENTINEL		80.52	.00	PUBLIC NOTICE
5 /15	11/13/14	21	0000157313	0199	HANFORD SENTINEL		72.66	.00	PUBLIC NOTICE
TOTAL					PRINTING & PUBLICATIONS	.00	237.22	.00	
4340					UTILITIES				
5 /15	11/13/14	21	9734929648	0116	VERIZON WIRELESS		62.86	.00	OCT 05-NOV 04
5 /15	11/13/14	21	70013NOV14	1207	NOS COMMUNICATIO		61.93	.00	COMM SERVICES
5 /15	11/13/14	21	000005872379	5516	AT&T		3.40	.00	559-925-2806
5 /15	11/13/14	21	000005872383	5516	AT&T		11.05	.00	559-925-9790
TOTAL					UTILITIES	.00	139.24	.00	
TOTAL					PUBLIC WORKS	.00	14,760.29	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /15	11/13/14	21		6984	5829 JONES BOYS LLC		96.75	.00	VETERNS 5K SIGNS
5 /15	11/13/14	21		7087	5829 JONES BOYS LLC		64.50	.00	SIGNS/DISC GOLF
5 /15	11/13/14	21		11102014	2766 LEMOORE YOUTH SP		160.00	.00	RENTAL/FLAG FOOTBALL
5 /15	11/13/14	21		62502419	6356 ULINE		345.91	.00	CLD PACKS/CNCH STRAPS
TOTAL						.00	667.16	.00	
4310									PROFESSIONAL CONTRACT SVC
5 /15	11/13/14	21		09/04-10/23	T1447 KALENA MELLOTT		75.00	.00	SOCCER ATTENDANT
5 /15	11/13/14	21		69048	6115 EMPLOYEE RELATIO		148.50	.00	PRE-EMPLOYMENT BKGRND
5 /15	11/13/14	21		09/04-10/23	0040 LARRY AVILA		155.00	.00	LITTLE KICKERS SOCCER
5 /15	11/13/14	21		1813	5183 BRYCE JENSEN		191.50	.00	COMPUTER CONSULTING
TOTAL						.00	570.00	.00	
4340									UTILITIES
5 /15	11/13/14	21		000005872383	5516 AT&T		6.62	.00	559-925-9790
5 /15	11/13/14	21		70013NOV14	1207 NOS COMMUNICATIO		143.84	.00	COMM SERVICES
5 /15	11/13/14	21		9734929648	0116 VERIZON WIRELESS		148.43	.00	OCT 05-NOV 04
TOTAL						.00	298.89	.00	
TOTAL						.00	1,536.05	.00	RECREATION
TOTAL						.00	155,541.55	-47,933.31	GENERAL FUND

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FUND - 028 - CITY GRANTS- CAP PROJ
BUDGET UNIT - 4726L - 19TH AVE PARK IMPROVEMENT

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
5 /15	11/13/14	21		13-1245#10	6281 CLARK BROS. INC		72,245.18	.00	CIP 19TH/198
TOTAL						.00	72,245.18	.00	
TOTAL						.00	72,245.18	.00	

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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				
5 /15	11/13/14	21		77932	0876 QUAD KNOFF, INC.		8,688.40	.00	CIP#10-19 1/2 SIDEWLK
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	8,688.40	.00	
TOTAL				19 1/2 SIDEWALKS	WESTSIDE	.00	8,688.40	.00	
TOTAL				CITY GRANTS-	CAP PROJ	.00	80,933.58	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
5 /15	11/13/14	21		025267	5949 GRAHAM CONTRACTO		12,167.00	.00	CIP#1-RECLAMITE
TOTAL						.00	12,167.00	.00	
4318									
5 /15	11/13/14	21		77934	0876 QUAD KNOFF, INC.		115.65	.00	CIP#1- RECLAMITE
TOTAL						.00	115.65	.00	
TOTAL						.00	12,282.65	.00	
TOTAL						.00	12,282.65	.00	

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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				
5 /15	11/13/14	21		77936	0876 QUAD KNOFF, INC.		2,211.21	.00	CIP#2 STREET OVERLAY
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	2,211.21	.00	
TOTAL				STREET OVERLAYS	14/15	.00	2,211.21	.00	
TOTAL				GAS TAX SECTION	2103	.00	2,211.21	.00	

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
5 /15 11/13/14 21			56172	0634 TERMINAL AIR BRA		719.51	.00	BRAKE ROTOR/PADS
5 /15 11/13/14 21			55554	0634 TERMINAL AIR BRA		694.19	.00	BRAKE ROTOR/PADS
5 /15 11/13/14 21			2209742-IN	5441 ELBERT DISTRIBUT		28.44	.00	GLASS CLEANER
5 /15 11/13/14 21			50030516	0458 KELLER FORD LINC		219.43	.00	RAD BASE 2 SPKRS
5 /15 11/13/14 21			315174	0306 LEMOORE HIGH SCH		2,118.14	.00	OCT SLOW FILL
5 /15 11/13/14 21			315174	0306 LEMOORE HIGH SCH		252.28	.00	OCT FAST FILL
5 /15 11/13/14 21			389573	0252 KINGS AUTO SUPPL		2.46	.00	PLASTIC GLUE
5 /15 11/13/14 21			389776	0252 KINGS AUTO SUPPL		531.82	.00	OIL/FUEL FILTER
5 /15 11/13/14 21			389662	0252 KINGS AUTO SUPPL		30.32	.00	LAMP
5 /15 11/13/14 21			389509	0252 KINGS AUTO SUPPL		12.79	.00	AUTO HD
5 /15 11/13/14 21			389490	0252 KINGS AUTO SUPPL		26.29	.00	DISCONNECT TOOL
5 /15 11/13/14 21			2209844	5441 ELBERT DISTRIBUT		72.90	.00	FUEL INDUCTION
5 /15 11/13/14 21			A188375	0068 GARY BURROWS, IN		893.00	.00	OIL FOR PUMPS
5 /15 11/13/14 21			A187562	0068 GARY BURROWS, IN		941.94	.00	GREASE PUMP/COVER
5 /15 11/13/14 21			A187563	0068 GARY BURROWS, IN		2,352.73	.00	STUB PUMP/OIL METER
5 /15 11/13/14 21	6830	-01	A187564	0068 GARY BURROWS, IN		1,412.40	-1,412.40	RANDO 46 OIL-OVERHEAD
5 /15 11/13/14 21	6830	-02	A187564	0068 GARY BURROWS, IN		717.60	-717.60	ULTRA DUTY #2 GREESE-OVER
5 /15 11/13/14 21	6830	-03	A187564	0068 GARY BURROWS, IN		1,730.30	-1,730.30	OIL DELO NG 15W40
5 /15 11/13/14 21	6830	-04	A187564	0068 GARY BURROWS, IN		1,609.30	-1,609.30	OIL SUPREME 5W20
5 /15 11/13/14 21	6830	-05	A187564	0068 GARY BURROWS, IN		788.15	-788.15	OIL SUPREME 5W30
5 /15 11/13/14 21	6830	-06	A187564	0068 GARY BURROWS, IN		469.33	-469.33	SALES TAX
TOTAL				OPERATING SUPPLIES	.00	15,623.32	-6,727.08	
4230				REPAIR/MAINT SUPPLIES				
5 /15 11/13/14 21	6829	-01	50029505	0458 KELLER FORD LINC		1,865.00	-1,865.00	AUTOMATIC TRANSMISSION
5 /15 11/13/14 21	6829	-02	50029505	0458 KELLER FORD LINC		600.00	-600.00	CORE CHARGE
5 /15 11/13/14 21	6829	-03	50029505	0458 KELLER FORD LINC		184.88	-184.88	SALES TAX
5 /15 11/13/14 21			317732	0056 BILLINGSLEY TIRE		849.14	.00	TIRE/DISMOUNT & MOUNT
5 /15 11/13/14 21			317643	0056 BILLINGSLEY TIRE		295.23	.00	TIRE/DISMOUNT & MOUNT
5 /15 11/13/14 21			317558	0056 BILLINGSLEY TIRE		208.49	.00	TIRE/DISMOUNT & MOUNT
5 /15 11/13/14 21			317613	0056 BILLINGSLEY TIRE		208.49	.00	TIRE/DISMOUNT & MOUNT
5 /15 11/13/14 21			349432	0252 KINGS AUTO SUPPL		20.95	.00	U-JOINT
5 /15 11/13/14 21			389378	0252 KINGS AUTO SUPPL		240.80	.00	POWER STEERING RACK
5 /15 11/13/14 21			389342	0252 KINGS AUTO SUPPL		8.05	.00	HEADLIGHT
5 /15 11/13/14 21			389290	0252 KINGS AUTO SUPPL		94.03	.00	OIL SEAL/GASKET
5 /15 11/13/14 21			389607	0252 KINGS AUTO SUPPL		26.38	.00	FITTING
5 /15 11/13/14 21			389588	0252 KINGS AUTO SUPPL		59.96	.00	AIR BLOW KIT
5 /15 11/13/14 21			389560	0252 KINGS AUTO SUPPL		7.68	.00	BULB
5 /15 11/13/14 21			389510	0252 KINGS AUTO SUPPL		135.75	.00	EVAPORATOR CORE
5 /15 11/13/14 21			5026729	2671 KELLER MOTORS		118.25	.00	HANDLE
5 /15 11/13/14 21			A188254	0304 LEMOORE HARDWARE		9.13	.00	HAND GRIPS
5 /15 11/13/14 21			3918-214528	6120 O'REILLY AUTO PA		199.63	.00	HYDRO-BOOST
5 /15 11/13/14 21			3918-214633	6120 O'REILLY AUTO PA		107.52	.00	NEW MSTR CYL
5 /15 11/13/14 21			3918-212012	6120 O'REILLY AUTO PA		-97.93	.00	RTN/TIE ROD END
5 /15 11/13/14 21			3918-212014	6120 O'REILLY AUTO PA		-183.05	.00	RTN/EVAPORATOR
5 /15 11/13/14 21			318017	0056 BILLINGSLEY TIRE		358.14	.00	TIRE/DISMOUNT & MOUNT

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230				REPAIR/MAINT SUPPLIES (cont'd)				
5 /15 11/13/14 21			317822	0056 BILLINGSLEY TIRE		128.74	.00	TIRE/DISMOUNT & MOUNT
5 /15 11/13/14 21			317920	0056 BILLINGSLEY TIRE		165.75	.00	TIRE/DISMOUNT & MOUNT
5 /15 11/13/14 21			7459-104565	0314 LEMOORE AUTO SUP		18.23	.00	CHAIN/HOOK
5 /15 11/13/14 21			7459-104361	0314 LEMOORE AUTO SUP		6.49	.00	SOCKETS
5 /15 11/13/14 21			318840	0056 BILLINGSLEY TIRE		110.62	.00	TIRE/BALANCE
5 /15 11/13/14 21			318924	0056 BILLINGSLEY TIRE		276.35	.00	TIRE/DISMOUNT & MOUNT
5 /15 11/13/14 21			318988	0056 BILLINGSLEY TIRE		147.61	.00	TIRE/DISMOUNT & MOUNT
5 /15 11/13/14 21			4-244621	1908 BATTERY SYSTEMS		78.01	.00	78DT-75
5 /15 11/13/14 21			66118	0535 RUCKSTELL CALIF		316.30	.00	LATCH ARM
5 /15 11/13/14 21			7459-105135	0314 LEMOORE AUTO SUP		6.43	.00	PLASTIC WELD
5 /15 11/13/14 21			50030145	0458 KELLER FORD LINC		70.78	.00	JOINT ASY
5 /15 11/13/14 21			50030053	0458 KELLER FORD LINC		14.06	.00	INSULATOR
5 /15 11/13/14 21			5027166	2671 KELLER MOTORS		115.52	.00	N-HANDLE
5 /15 11/13/14 21			76371	0286 LAWRENCE TRACTOR		12.55	.00	SCREW PLUG/CHOKE KNOB
5 /15 11/13/14 21			50030226	0458 KELLER FORD LINC		3.44	.00	NUT
5 /15 11/13/14 21			50030054	0458 KELLER FORD LINC		253.31	.00	RADIATOR ASY/TUBE
5 /15 11/13/14 21			50030551	0458 KELLER FORD LINC		129.28	.00	HOSE ASY
5 /15 11/13/14 21			14190	6012 MCCANN & SON'S H		182.74	.00	UNIT#113 DIAGNOSTIC
5 /15 11/13/14 21			PO 845	6307 MATOS SMALL ENG		46.15	.00	SPARKPLUG/CAB KIT
5 /15 11/13/14 21			4098388	6370 HERWALDT MOTORSP	1,494.16		.00	CRASH REPAIR
5 /15 11/13/14 21			50029872	0458 KELLER FORD LINC		-32.25	.00	CORE RTN INV50027573
5 /15 11/13/14 21			50029869	0458 KELLER FORD LINC		-75.25	.00	CORE RTN INV50029869
5 /15 11/13/14 21			7459-103788	0314 LEMOORE AUTO SUP		9.45	.00	ELECTRICAL CONNECTOR
5 /15 11/13/14 21			7459-103790	0314 LEMOORE AUTO SUP		31.97	.00	HYD HOSE/HHC
5 /15 11/13/14 21			DI61479	3099 NVB EQUIPMENT, I		20.70	.00	DIFFUSER
5 /15 11/13/14 21			55548	0634 TERMINAL AIR BRA		254.19	.00	BRAKE ROTORS/PADS
5 /15 11/13/14 21			50029811	0458 KELLER FORD LINC		207.13	.00	MOTOR ASY/REGULATOR
5 /15 11/13/14 21			50029871	0458 KELLER FORD LINC		-32.25	.00	RTN SPORD INV50029811
5 /15 11/13/14 21			50029826	0458 KELLER FORD LINC		442.47	.00	SHOCK ABSORBER ASY
5 /15 11/13/14 21			50029973	0458 KELLER FORD LINC		63.81	.00	NUTS/ BOLTS/WSHER ASY
5 /15 11/13/14 21			50029969	0458 KELLER FORD LINC		98.51	.00	INSULATOR
5 /15 11/13/14 21			50029870	0458 KELLER FORD LINC		-645.00	.00	CORE RTN INV50029505
TOTAL				REPAIR/MAINT SUPPLIES	.00	9,236.52	-2,649.88	
4310				PROFESSIONAL CONTRACT SVC				
5 /15 11/13/14 21			47118	5638 SHINEN LANDSCAPE		188.91	.00	WEEKLY MAINTENANCE
5 /15 11/13/14 21			1501220810	2653 AMERIPRIDE		50.83	.00	UNIFORMS
5 /15 11/13/14 21			1501225578	2653 AMERIPRIDE		50.83	.00	UNIFORMS
5 /15 11/13/14 21			1501230470	2653 AMERIPRIDE		44.33	.00	UNIFORMS
5 /15 11/13/14 21			1501235261	2653 AMERIPRIDE		77.17	.00	UNIFORMS
5 /15 11/13/14 21			1813	5183 BRYCE JENSEN		136.10	.00	COMPUTER CONSULTING
TOTAL				PROFESSIONAL CONTRACT SVC	.00	548.17	.00	
4340				UTILITIES				
5 /15 11/13/14 21			000005872379	5516 AT&T		2.13	.00	559-925-2806
5 /15 11/13/14 21			70013NOV14	1207 NOS COMMUNICATIO		52.02	.00	COMM SERVICES

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					(cont'd)				
5 /15	11/13/14	21		9734929648	0116 VERIZON WIRELESS		5.68	.00	OCT 05-NOV 04
TOTAL						.00	59.83	.00	
4350					REPAIR/MAINT SERVICES				
5 /15	11/13/14	21		800843	0649 DAVE'S UPHOLSTRY		65.00	.00	REPAIR SEAT
5 /15	11/13/14	21		59908	3088 JONES TOWING		60.00	.00	TOW/ FORD TRANSIT
5 /15	11/13/14	21		59817	3088 JONES TOWING		60.00	.00	TOW/ CHEVY TRUCK
5 /15	11/13/14	21		5270	2956 JONES COLLISION		1,190.96	.00	REFINISH UNIT 41
5 /15	11/13/14	21		PO 847	6307 MATTOS SMALL ENG		46.15	.00	SPARKPLUG/CAB KIT
5 /15	11/13/14	21		14151	6012 MCCANN & SON'S H		1,743.11	.00	GASKET/ LABOR UNIT109
5 /15	11/13/14	21		318863	0056 BILLINGSLEY TIRE		39.50	.00	REPAIR
5 /15	11/13/14	21		102014P32	6538 FEROMA MOTORSPOR		690.78	.00	DIAGNOSTIC/REPAIR
5 /15	11/13/14	21		317978	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
5 /15	11/13/14	21		318164	0056 BILLINGSLEY TIRE		59.95	.00	ALIGN TRUCK/VAN/SUV
5 /15	11/13/14	21		1063220	5066 THE LAWNMOWER MA		29.95	.00	GAUGE
5 /15	11/13/14	21		317637	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
TOTAL					REPAIR/MAINT SERVICES	.00	4,022.40	.00	
4825					MACHINERY & EQUIPMENT				
5 /15	11/13/14	21		318018	0056 BILLINGSLEY TIRE		151.85	.00	WHEEL WTS
TOTAL					MACHINERY & EQUIPMENT	.00	151.85	.00	
TOTAL					FLEET MAINTENANCE	.00	29,642.09	-9,376.96	
TOTAL					FLEET MAINTENANCE	.00	29,642.09	-9,376.96	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K				COST OF REVENUE-KITCHEN					
5 /15	11/13/14	21		410301068	6440 SYSCO		329.12	.00	416 FOOD SUPPLIES
5 /15	11/13/14	21		58667	6442 SLUSH PUPPIE PRO		137.98	.00	417 COFFEE
5 /15	11/13/14	21		411061105	6440 SYSCO		344.66	.00	416 FOOD SUPPLIES
5 /15	11/13/14	21		411061105	6440 SYSCO		146.72	.00	441 PRODUCE
5 /15	11/13/14	21		410301068	6440 SYSCO		49.84	.00	444 STORE SUPPLIES
5 /15	11/13/14	21		10302014	6465 RICHARD RHOADS		855.80	.00	444 REIMB VALLEY/SEQ
5 /15	11/13/14	21		8289	1628 LEMOORE FOOD LOC		79.94	.00	416- 10/02/14 TRI-TIP
5 /15	11/13/14	21		8289	1628 LEMOORE FOOD LOC		198.54	.00	416- 10/09/14 TRI-TIP
5 /15	11/13/14	21		8289	1628 LEMOORE FOOD LOC		217.88	.00	416- 10/16/14 TRI-TIP
5 /15	11/13/14	21		8289	1628 LEMOORE FOOD LOC		137.50	.00	416- 10/23/14 TRI-TIP
5 /15	11/13/14	21		8289	1628 LEMOORE FOOD LOC		59.45	.00	416- 10/31/14 TRI-TIP
TOTAL						.00	2,557.43	.00	
4000P				COST OF REVENUE-PRO SHOP					
5 /15	11/13/14	21		30240494	6443 TAYLORMADE GOLF		189.00	.00	536 SS FWY/HYBRID
5 /15	11/13/14	21		30228288	6443 TAYLORMADE GOLF		-124.20	.00	536 SALES PROGRAMS
5 /15	11/13/14	21		00401930	6473 TEAM GOLF		18.63	.00	531 BALL MARKER
5 /15	11/13/14	21		30230563	6443 TAYLORMADE GOLF		340.09	.00	535 PURELITE
TOTAL						.00	423.52	.00	
4220				OPERATING SUPPLIES					
5 /15	11/13/14	21		410301068	6440 SYSCO		50.14	.00	685 STORE SUPPLIES
5 /15	11/13/14	21		507859710171	6266 SPARKLETTS		98.41	.00	854 DRINKING WATER
5 /15	11/13/14	21		A188869	0304 LEMOORE HARDWARE		23.61	.00	854-WIRE CONNECTOR
5 /15	11/13/14	21		23155	0388 REED ELECTRIC		29.03	.00	841 SPEAKER WIRE
5 /15	11/13/14	21		8537366	6206 WILBUR-ELLIS COM		3,462.56	.00	832 HERBICIDE
5 /15	11/13/14	21		8540097	6206 WILBUR-ELLIS COM		2,494.00	.00	832 HERBICIDE
5 /15	11/13/14	21		5672	0370 PHIL'S LOCKSMITH		43.00	.00	685- DUPLICATE KEYS
5 /15	11/13/14	21		20041164	1263 KINGS COUNTY MOB		345.25	.00	685- DUPLICATE KEYS
5 /15	11/13/14	21		736299535001	5396 OFFICE DEPOT		312.81	.00	621- PRINTER
5 /15	11/13/14	21		B210880	0304 LEMOORE HARDWARE		41.92	.00	854-DEADBOLT
5 /15	11/13/14	21		B210932	0304 LEMOORE HARDWARE		96.67	.00	854-AIR FILTER
5 /15	11/13/14	21		B208553	6541 LEMOORE HARDWARE		15.04	.00	854-PADLOCK
5 /15	11/13/14	21		A185891	6541 LEMOORE HARDWARE		80.61	.00	854- WATER HOSE
5 /15	11/13/14	21		A186174	6541 LEMOORE HARDWARE		18.26	.00	854- FACESHIELD
5 /15	11/13/14	21		A189352	6541 LEMOORE HARDWARE		63.40	.00	854- BATTERIES/HOSE
5 /15	11/13/14	21		B209762	6541 LEMOORE HARDWARE		3.21	.00	854-HEX BUSHING
TOTAL						.00	7,177.92	.00	
4291				MISCELLANEOUS EXPENSES					
5 /15	11/13/14	21		207238	6441 COURSETRENDS, IN		295.00	.00	919-MARKETING SERVICE
TOTAL						.00	295.00	.00	
4310				PROFESSIONAL CONTRACT SVC					
5 /15	11/13/14	21		10312014	6540 ANTHONY OSBORNE		45.00	.00	643-REIM/ GOLF LESSON
5 /15	11/13/14	21		1813	5183 BRYCE JENSEN		17.50	.00	643 COMP CONSULTING

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC (cont'd)					
5 /15	11/13/14	21		77574R	0876 QUAD KNOPF, INC.		497.00	.00	643 ASSESSMENT PRCS
5 /15	11/13/14	21		11012014	0846 RHOADS GOLF LLC		7,500.00	.00	NOV GOLF SERVICES
5 /15	11/13/14	21		10312014	T1355 RHOADS, RICH		280.00	.00	725-REIMB GOLF LESSON
5 /15	11/13/14	21		11012014	6460 GENARO MARTINEZ		4,167.00	.00	643 GOLF SERVICES
5 /15	11/13/14	21		26011	5609 LOZANO SMITH, LL		285.00	.00	643 PRO SRVCS/OCT 14
TOTAL					PROFESSIONAL CONTRACT SVC	.00	12,791.50	.00	
4340				UTILITIES					
4 /15	11/13/14	21		OCT743924044	0363 P G & E		4,687.43	.00	871 GOLF OCT
4 /15	11/13/14	21		OCT743924044	0363 P G & E		1,114.50	.00	671 GOLF OCT
5 /15	11/13/14	21		OCT836697781	0363 P G & E		821.40	.00	753 GOLF OCT
5 /15	11/13/14	21		OCT720810770	0363 P G & E		9.53	.00	871 GOLF OCT
TOTAL					UTILITIES	.00	6,632.86	.00	
4350				REPAIR/MAINT SERVICES					
5 /15	11/13/14	21		CD1847875	6474 R & R PRODUCTS,		193.55	.00	841 WHEEL SEAL
5 /15	11/13/14	21		157942	6481 SPRAYING DEVICES		130.57	.00	841 PUMP ASSY/WIRING
5 /15	11/13/14	21		158335	6481 SPRAYING DEVICES		66.49	.00	841 STRAINER/SCREEN
5 /15	11/13/14	21		158010	6481 SPRAYING DEVICES		331.17	.00	841 TIRE/NOZZLE/SPRAY
5 /15	11/13/14	21		6871226-00	5379 TURF STAR		17.09	.00	841 CONTROL THROTTLE
5 /15	11/13/14	21		6871226-01	5379 TURF STAR		58.20	.00	841 CONTROL THROTTLE
5 /15	11/13/14	21		75155	0286 LAWRENCE TRACTOR		22.85	.00	841- KEY/ROTARY
TOTAL					REPAIR/MAINT SERVICES	.00	819.92	.00	
4388				INTEREST EXPENSE					
5 /15	11/13/14	21		11072014	2236 LEMOORE RDA SUCC		368.91	.00	961 NOV 2014
5 /15	11/13/14	21		11072014	2236 LEMOORE RDA SUCC		917.79	.00	961 NOV 2014
TOTAL					INTEREST EXPENSE	.00	1,286.70	.00	
TOTAL					GOLF COURSE-CITY	.00	31,984.85	.00	
TOTAL					GOLF COURSE - CITY	.00	31,984.85	.00	

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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									
5 /15	11/13/14	21		13-1245#10	6281 CLARK BROS. INC		36,674.15	.00	CIP 19TH/198
TOTAL						.00	36,674.15	.00	
TOTAL						.00	36,674.15	.00	
TOTAL						.00	36,674.15	.00	

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FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
5 /15 11/13/14 21			B209795	0304 LEMOORE HARDWARE		4.83	.00	CONCRETE MIX
5 /15 11/13/14 21			B210593	0304 LEMOORE HARDWARE		20.29	.00	LUBRICANT
5 /15 11/13/14 21			A188786	0304 LEMOORE HARDWARE		12.87	.00	ENAMEL
5 /15 11/13/14 21			A188122	0304 LEMOORE HARDWARE		27.05	.00	LUBRICANT
5 /15 11/13/14 21			F0812163	6058 UNIVAR		1,140.21	.00	SODIUM.FUEL.MILL FEE
5 /15 11/13/14 21			75657	0474 WEST VALLEY SUPP		12.84	.00	PVC GLUE
5 /15 11/13/14 21			A188671	0304 LEMOORE HARDWARE		6.44	.00	BATTERY
5 /15 11/13/14 21			B210634	0304 LEMOORE HARDWARE		27.71	.00	DUSTER/CLEANER
5 /15 11/13/14 21			A190319	0304 LEMOORE HARDWARE		7.51	.00	GORILLA TAPE
5 /15 11/13/14 21			A189291	0304 LEMOORE HARDWARE		9.13	.00	GASKET MAKER
5 /15 11/13/14 21			A187836	0304 LEMOORE HARDWARE		22.56	.00	HOLE SAW
5 /15 11/13/14 21			A188099	0304 LEMOORE HARDWARE		9.65	.00	CONCRETE MIX
5 /15 11/13/14 21			A187922	0304 LEMOORE HARDWARE		22.56	.00	HOLE SAW
5 /15 11/13/14 21			A187887	0304 LEMOORE HARDWARE		15.04	.00	BROOM
5 /15 11/13/14 21			B210962	0304 LEMOORE HARDWARE		5.15	.00	ROACH KILLER
5 /15 11/13/14 21			7459-104873	0314 LEMOORE AUTO SUP		6.43	.00	ROLL TOWEL
5 /15 11/13/14 21			A190084	0304 LEMOORE HARDWARE		9.66	.00	VINYL PROTECTANT
5 /15 11/13/14 21			A189540	0304 LEMOORE HARDWARE		14.48	.00	CONCRETE MIX
5 /15 11/13/14 21			A189140	0304 LEMOORE HARDWARE		5.90	.00	MOP HEAD
5 /15 11/13/14 21			B211509	0304 LEMOORE HARDWARE		53.71	.00	SPOUT/TRASH BAG
5 /15 11/13/14 21			F0812692	6058 UNIVAR		1,388.57	.00	SODIUM.FUEL.MILL FEE
5 /15 11/13/14 21			F0812693	6058 UNIVAR		2,630.29	.00	SODIUM.FUEL.MILL FEE
5 /15 11/13/14 21			F0812869	6058 UNIVAR		963.76	.00	SODIUM.FUEL.MILL FEE
5 /15 11/13/14 21			F0812870	6058 UNIVAR		1,748.00	.00	SODIUM.FUEL.MILL FEE
TOTAL				OPERATING SUPPLIES	.00	8,164.64	.00	
4230			REPAIR/MAINT SUPPLIES					
5 /15 11/13/14 21			A188064	0304 LEMOORE HARDWARE		27.89	.00	BRASS NIPPLE
5 /15 11/13/14 21			B209851	0304 LEMOORE HARDWARE		27.17	.00	RAGS/NUTS/BOLTS
5 /15 11/13/14 21			7459-104851	0314 LEMOORE AUTO SUP		16.73	.00	HEX BUSHING
5 /15 11/13/14 21			A189169	0304 LEMOORE HARDWARE		3.00	.00	CABLE TIE
5 /15 11/13/14 21			A190217	0304 LEMOORE HARDWARE		40.97	.00	BRUSH/ROLLER/RAG
5 /15 11/13/14 21			B212070	0304 LEMOORE HARDWARE		12.65	.00	PULLEY/CLAMP
5 /15 11/13/14 21			B210386	0304 LEMOORE HARDWARE		26.32	.00	DEG ELBOW/NIPPLE
5 /15 11/13/14 21			45543	0474 WEST VALLEY SUPP		91.20	.00	COUPLING/SCH80 FA
5 /15 11/13/14 21			75609	0474 WEST VALLEY SUPP		16.51	.00	SCH80 ST RB
5 /15 11/13/14 21			75607	0474 WEST VALLEY SUPP		10.09	.00	PVC GLUE
5 /15 11/13/14 21			75476	0474 WEST VALLEY SUPP		2.95	.00	COUPLING
5 /15 11/13/14 21			B211903	0304 LEMOORE HARDWARE		21.70	.00	NUTS/BOLTS
5 /15 11/13/14 21			A190151	0304 LEMOORE HARDWARE		11.90	.00	SPRAYER
TOTAL				REPAIR/MAINT SUPPLIES	.00	309.08	.00	
4310			PROFESSIONAL CONTRACT SVC					
5 /15 11/13/14 21			A424383	1397 BSK ANALYTICAL L		15.00	.00	WATER TESTING
5 /15 11/13/14 21			1813	5183 BRYCE JENSEN		146.80	.00	COMPUTER CONSULTING
5 /15 11/13/14 21			11132014	5236 KINGS COUNTY REC		14.00	.00	DEED OF RECONVEYANCE

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FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC (cont'd)					
5 /15	11/13/14	21		1501220816	2653 AMERIPRIDE		41.23	.00	UNIFORMS
5 /15	11/13/14	21		1501225583	2653 AMERIPRIDE		47.73	.00	UNIFORMS
5 /15	11/13/14	21		1501230476	2653 AMERIPRIDE		41.23	.00	UNIFORMS
5 /15	11/13/14	21		1501235266	2653 AMERIPRIDE		75.73	.00	UNIFORMS
5 /15	11/13/14	21		77938	0876 QUAD KNOFF, INC.		978.18	.00	ENGINEERING SERVICES
5 /15	11/13/14	21		A424179	1397 BSK ANALYTICAL L		144.00	.00	WATER TESTING
5 /15	11/13/14	21		A424143	1397 BSK ANALYTICAL L		105.00	.00	WATER TESTING
5 /15	11/13/14	21		A421396	1397 BSK ANALYTICAL L		75.00	.00	WATER TESTING
5 /15	11/13/14	21		A421480	1397 BSK ANALYTICAL L		26.00	.00	WATER TESTING
5 /15	11/13/14	21		A421550	1397 BSK ANALYTICAL L		34.00	.00	WATER TESTING
5 /15	11/13/14	21		A421817	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
5 /15	11/13/14	21		A421819	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
5 /15	11/13/14	21		A421985	1397 BSK ANALYTICAL L		100.00	.00	WATER TESTING
5 /15	11/13/14	21		A421987	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
5 /15	11/13/14	21		A422234	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
5 /15	11/13/14	21		A422610	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
5 /15	11/13/14	21		A422710	1397 BSK ANALYTICAL L		45.00	.00	WATER TESTING
5 /15	11/13/14	21		A422939	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
5 /15	11/13/14	21		A423223	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
5 /15	11/13/14	21		A423481	1397 BSK ANALYTICAL L		540.00	.00	WATER TESTING
5 /15	11/13/14	21		A423527	1397 BSK ANALYTICAL L		30.00	.00	WATER TESTING
5 /15	11/13/14	21		A423537	1397 BSK ANALYTICAL L		468.00	.00	WATER TESTING
5 /15	11/13/14	21		A423624	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
5 /15	11/13/14	21		A423799	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
5 /15	11/13/14	21		A424083	1397 BSK ANALYTICAL L		30.00	.00	WATER TESTING
5 /15	11/13/14	21		A424137	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
5 /15	11/13/14	21		A424139	1397 BSK ANALYTICAL L		136.00	.00	WATER TESTING
5 /15	11/13/14	21		A424141	1397 BSK ANALYTICAL L		17.00	.00	WATER TESTING
5 /15	11/13/14	21		23856	2414 WATER SYSTEMS EN		2,260.00	.00	WELL #10/#12 LAB FEES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	6,069.90	.00	
4320				MEETINGS & DUES					
5 /15	11/13/14	21		11122014	1616 SWRCB		90.00	.00	WATER DEPARTMENT DUES
TOTAL					MEETINGS & DUES	.00	90.00	.00	
4340				UTILITIES					
5 /15	11/13/14	21		000005872379	5516 AT&T		2.98	.00	559-925-2806
5 /15	11/13/14	21		000005872382	5516 AT&T		17.39	.00	559-925-9481
5 /15	11/13/14	21		11042014	6200 AT&T		34.56	.00	559-924-2491
5 /15	11/13/14	21		70013NOV14	1207 NOS COMMUNICATIO		237.06	.00	COMM SERVICES
5 /15	11/13/14	21		9734929648	0116 VERIZON WIRELESS		70.38	.00	OCT 05-NOV 04
TOTAL					UTILITIES	.00	362.37	.00	
4350				REPAIR/MAINT SERVICES					
5 /15	11/13/14	21		ZA15009628	5077 SENSUS METERING		675.93	.00	REPAIR SENSOR
TOTAL					REPAIR/MAINT SERVICES	.00	675.93	.00	

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FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350					REPAIR/MAINT SERVICES (cont'd)				
4825					MACHINERY & EQUIPMENT				
5 /15	11/13/14	21		0071100	1397 BSK ANALYTICAL L		1,246.00	.00	COMPACTION TEST/SOLAR
TOTAL					MACHINERY & EQUIPMENT	.00	1,246.00	.00	
TOTAL					WATER	.00	16,917.92	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /15	11/13/14	21		1813	5183 BRYCE JENSEN		124.90	.00	COMPUTER CONSULTING
5 /15	11/13/14	21		69048	6115 EMPLOYEE RELATIO		64.30	.00	PRE-EMPLOYMENT BKGRND
5 /15	11/13/14	21		85693	5546 INFOSEND		3,766.07	.00	WATER INSERTS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,955.27	.00	
4340					UTILITIES				
5 /15	11/13/14	21		000005872383	5516 AT&T		12.16	.00	559-925-9790
5 /15	11/13/14	21		70013NOV14	1207 NOS COMMUNICATIO		112.24	.00	COMM SERVICES
TOTAL					UTILITIES	.00	124.40	.00	
TOTAL					UTILITY OFFICE	.00	4,079.67	.00	
TOTAL					WATER	.00	20,997.59	.00	

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FUND - 056 - REFUSE
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220							OPERATING SUPPLIES		
5 /15	11/13/14	21		B212306	0304 LEMOORE HARDWARE		41.68	.00	FLASHLIGHT/SQUEEGEE
5 /15	11/13/14	21		A188799	0304 LEMOORE HARDWARE		5.27	.00	PVC PIPE
5 /15	11/13/14	21		A188588	0304 LEMOORE HARDWARE		48.34	.00	PAINT/PLIERS
5 /15	11/13/14	21		1325215	0345 MORGAN & SLATES		336.73	.00	CAPSCREW/WASHER
5 /15	11/13/14	21		61578236	0169 FRESNO OXYGEN		101.38	.00	IND 75-AR 25-CO2
5 /15	11/13/14	21		7459-104275	0314 LEMOORE AUTO SUP		109.62	.00	WIRE/COMBO SQUARE
5 /15	11/13/14	21		A189619	0304 LEMOORE HARDWARE		42.98	.00	BLACK REDLINE
5 /15	11/13/14	21		A189225	0304 LEMOORE HARDWARE		12.89	.00	BATTERY
TOTAL						.00	698.89	.00	
4230							REPAIR/MAINT SUPPLIES		
5 /15	11/13/14	21		7459-104699	0314 LEMOORE AUTO SUP		21.39	.00	GRIND WHEEL
TOTAL						.00	21.39	.00	
4310							PROFESSIONAL CONTRACT SVC		
5 /15	11/13/14	21		2675882	0809 TAG-AMS, INC.		434.00	.00	DRUG TESTING
5 /15	11/13/14	21		11032014	0234 KINGS WASTE AND		75,932.99	.00	OCTOBER SERVICES
5 /15	11/13/14	21		1813	5183 BRYCE JENSEN		13.60	.00	COMPUTER CONSULTING
5 /15	11/13/14	21		1501220820	2653 AMERIPRIDE		45.57	.00	UNIFORMS
5 /15	11/13/14	21		1501225589	2653 AMERIPRIDE		41.23	.00	UNIFORMS
5 /15	11/13/14	21		1501230486	2653 AMERIPRIDE		41.23	.00	UNIFORMS
5 /15	11/13/14	21		1501235274	2653 AMERIPRIDE		42.73	.00	UNIFORMS
TOTAL						.00	76,551.35	.00	
4340							UTILITIES		
5 /15	11/13/14	21		000005872379	5516 AT&T		1.71	.00	559-925-2806
5 /15	11/13/14	21		70013NOV14	1207 NOS COMMUNICATIO		52.02	.00	COMM SERVICES
5 /15	11/13/14	21		9734929648	0116 VERIZON WIRELESS		33.18	.00	OCT 05-NOV 04
TOTAL						.00	86.91	.00	
TOTAL						.00	77,358.54	.00	
TOTAL						.00	77,358.54	.00	

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
5 /15 11/13/14 21			489913	2038 USA BLUEBOOK		199.87	.00	LEVER HOIST
5 /15 11/13/14 21			A188324	0068 GARY BURROWS, IN		78.96	.00	CHEVRON RONDO 46
5 /15 11/13/14 21			7459-104298	0314 LEMOORE AUTO SUP		10.15	.00	HOSE CLAMPS/CAPSCREW
5 /15 11/13/14 21			8059316076	2426 VWR INTERNATIONA		168.43	.00	CHEMICALS
5 /15 11/13/14 21			B209773	0304 LEMOORE HARDWARE		24.79	.00	SPRAYER/SIMPLE GREEN
5 /15 11/13/14 21			B211121	0304 LEMOORE HARDWARE		6.44	.00	BUFF PAD
5 /15 11/13/14 21			B211147	0304 LEMOORE HARDWARE		5.15	.00	LIGHTER
5 /15 11/13/14 21			A189052	0304 LEMOORE HARDWARE		9.65	.00	CONCRETE MIX
5 /15 11/13/14 21			A189071	0304 LEMOORE HARDWARE		12.89	.00	GAUGE
5 /15 11/13/14 21			A189096	0304 LEMOORE HARDWARE		9.57	.00	PVC PIPE
5 /15 11/13/14 21			A189097	0304 LEMOORE HARDWARE		6.22	.00	ELECTRICAL TAPE
5 /15 11/13/14 21			A189569	0304 LEMOORE HARDWARE		3.21	.00	EXPAND FOAM
5 /15 11/13/14 21			B211925	0304 LEMOORE HARDWARE		23.53	.00	BATTERY/ROPE
5 /15 11/13/14 21			345986	5171 NORTH CENTRAL LA		319.36	.00	CHEMICALS/WWTP
5 /15 11/13/14 21			1324615	0345 MORGAN & SLATES		3.98	.00	SPRING
5 /15 11/13/14 21			B210498	0304 LEMOORE HARDWARE		11.28	.00	BATTERY
5 /15 11/13/14 21			A190139	0304 LEMOORE HARDWARE		47.07	.00	DERBY ROPE/SPRAYER
5 /15 11/13/14 21			B209942	0304 LEMOORE HARDWARE		3.00	.00	BOLT SNAP
5 /15 11/13/14 21			389368	0252 KINGS AUTO SUPPL		197.80	.00	DR SKT SET-S
5 /15 11/13/14 21			8059311254	2426 VWR INTERNATIONA		40.33	.00	CALCIUM CHLORIDE
5 /15 11/13/14 21			SLS10014584	2072 SIERRA CHEMICAL		5,063.56	.00	CHLORINE/DEPOSIT
5 /15 11/13/14 21			SLC10003938	2072 SIERRA CHEMICAL		-3,000.00	.00	DEPOSIT RETURN
5 /15 11/13/14 21			SLS10014236	2072 SIERRA CHEMICAL		5,063.56	.00	CHLORINE/DEPOSIT
5 /15 11/13/14 21			SLC10004699	2072 SIERRA CHEMICAL		-3,000.00	.00	DEPOSIT RETURN
5 /15 11/13/14 21			SLS10014016	2072 SIERRA CHEMICAL		3,384.04	.00	CHLORINE/DEPOSIT
5 /15 11/13/14 21			SLC10004584	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT RETURN
5 /15 11/13/14 21			SLS10013766	2072 SIERRA CHEMICAL		5,063.56	.00	CHLORINE/DEPOSIT
5 /15 11/13/14 21			SLA10004867	2072 SIERRA CHEMICAL		-3,000.00	.00	DEPOSIT RETURN
5 /15 11/13/14 21			A190259	0304 LEMOORE HARDWARE		11.37	.00	SAFETY GLASSES
5 /15 11/13/14 21			B209532	0304 LEMOORE HARDWARE		13.20	.00	PVC CEMENT
5 /15 11/13/14 21			A189172	0304 LEMOORE HARDWARE		19.93	.00	REGAL TOOL/COUPLING
5 /15 11/13/14 21			299540	0127 CYNMAR CORP		151.90	.00	TEST STRIPS
TOTAL			OPERATING SUPPLIES		.00	8,952.80	.00	
4230			REPAIR/MAINT SUPPLIES					
5 /15 11/13/14 21			75462	0474 WEST VALLEY SUPP		92.25	.00	PIPE/COUPLING/GLUE
5 /15 11/13/14 21			1038718	0188 FERGUSON ENTERPR		727.97	.00	HINGE/DISC BOLT
TOTAL			REPAIR/MAINT SUPPLIES		.00	820.22	.00	
4310			PROFESSIONAL CONTRACT SVC					
5 /15 11/13/14 21			5478759	0242 JORGENSEN COMPAN		648.00	.00	ANNUAL FLOW TEST
5 /15 11/13/14 21			2675882	0809 TAG-AMS, INC.		260.00	.00	DRUG TESTING
5 /15 11/13/14 21			77923	0876 QUAD KNOPF, INC.		2,119.30	.00	LEPRINO
5 /15 11/13/14 21			77938	0876 QUAD KNOPF, INC.		978.18	.00	ENGINEERING SERVICES
5 /15 11/13/14 21			4132165	6245 MOORE TWINING AS		685.00	.00	WASTEWATER TESTING
5 /15 11/13/14 21			4132166	6245 MOORE TWINING AS		200.00	.00	WASTEWATER TESTING

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC (cont'd)					
5 /15	11/13/14	21		4132221	6245 MOORE TWINING AS		210.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		4131272	6245 MOORE TWINING AS		235.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		4131300	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		4131301	6245 MOORE TWINING AS		305.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		4131316	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		4131517	6245 MOORE TWINING AS		310.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		4131520	6245 MOORE TWINING AS		445.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		4131792	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		6131829	6245 MOORE TWINING AS		235.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		4131832	6245 MOORE TWINING AS		305.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		4131971	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		4131973	6245 MOORE TWINING AS		260.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		4131974	6245 MOORE TWINING AS		130.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		4131992	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		4132084	6245 MOORE TWINING AS		190.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		4132085	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
5 /15	11/13/14	21		1813	5183 BRYCE JENSEN		234.30	.00	COMPUTER CONSULTING
5 /15	11/13/14	21		SW-0090222	3040 SWRCB FEES		8,740.00	.00	ANNUAL PERMIT FEE
5 /15	11/13/14	21		1501220818	2653 AMERIPRIDE		125.19	.00	UNIFORMS
5 /15	11/13/14	21		1501225585	2653 AMERIPRIDE		58.90	.00	UNIFORMS
5 /15	11/13/14	21		1501230481	2653 AMERIPRIDE		47.25	.00	UNIFORMS
5 /15	11/13/14	21		1501235269	2653 AMERIPRIDE		51.40	.00	UNIFORMS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	17,322.52	.00	
4320				MEETINGS & DUES					
5 /15	11/13/14	21		11122014	2344 STATE WATER RESO		300.00	.00	WWTP RENEWAL
TOTAL					MEETINGS & DUES	.00	300.00	.00	
4340				UTILITIES					
5 /15	11/13/14	21		000005872379	5516 AT&T		1.71	.00	559-925-2806
5 /15	11/13/14	21		000005872639	5516 AT&T		16.74	.00	559-925-8587
5 /15	11/13/14	21		70013NOV14	1207 NOS COMMUNICATIO		230.93	.00	COMM SERVICES
5 /15	11/13/14	21		OCT*48900764	0363 P G & E		17,607.74	.00	09/22/2014-10/20/2014
5 /15	11/13/14	21		9734929648	0116 VERIZON WIRELESS		29.07	.00	OCT 05-NOV 04
TOTAL					UTILITIES	.00	17,886.19	.00	
4350				REPAIR/MAINT SERVICES					
5 /15	11/13/14	21		272129	6002 R&R BACKFLOW		80.00	.00	BACKFLOW TESTS
TOTAL					REPAIR/MAINT SERVICES	.00	80.00	.00	
TOTAL					SEWER	.00	45,361.73	.00	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	45,361.73	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
5 /15	11/13/14	21		77933	0876 QUAD KNOFF, INC.		1,311.21	.00	CIP#4-BUSH ST/LEM AVE
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	1,311.21	.00	
TOTAL				RECONSTRUCT	14/15	.00	1,311.21	.00	
TOTAL				STREETS CAP - EAST		.00	1,311.21	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
5 /15	11/13/14	21	17	6415	BRAD MORRIS DBA		2,822.29	.00	CIP4- INSULATION/HVAC
TOTAL						.00	2,822.29	.00	
TOTAL						.00	2,822.29	.00	
TOTAL						.00	2,822.29	.00	

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ACCOUNTING PERIOD: 5/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317				CONSTRUCTION/IMPLEMENTA.					
5 /15	11/13/14	21		23220	0388 REED ELECTRIC		1,794.56	.00	C/O 8 CMC KITCHEN
5 /15	11/13/14	21		23264	0388 REED ELECTRIC		2,524.90	.00	C/O8 CMC KITCHEN
5 /15	11/13/14	21		23265	0388 REED ELECTRIC		1,346.68	.00	C/O 8 CMC KITCHEN
TOTAL				CONSTRUCTION/IMPLEMENTA.		.00	5,666.14	.00	
TOTAL				CMC COMMERCIAL KITCHEN		.00	5,666.14	.00	

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FUND - 074C - COMM/REC FACILITIES
BUDGET UNIT - 4630B - A/C WORKOUT ROOM

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317					CONSTRUCTION/IMPLEMENTA.				
5 /15	11/13/14	21		21863	0388 REED ELECTRIC		118.10	.00	REC WORKOUT RM/COVERS
5 /15	11/13/14	21		23171	0388 REED ELECTRIC		1,961.88	.00	REC WKOUT RM/INS BRKR
5 /15	11/13/14	21		23172	0388 REED ELECTRIC		225.02	.00	REC WKOUT RM/CONDUIT
5 /15	11/13/14	21		18	6415 BRAD MORRIS DBA		8,962.00	.00	REC WRKOUT RM/HVAC
TOTAL					CONSTRUCTION/IMPLEMENTA.	.00	11,267.00	.00	
TOTAL					A/C WORKOUT ROOM	.00	11,267.00	.00	
TOTAL					COMM/REC FACILITIES	.00	16,933.14	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /15	11/13/14	21		22968	0388 REED ELECTRIC		231.72	.00	REPAIR WIRING
5 /15	11/13/14	21		16575	6414 PRIMOW LANDSCAPE		3,600.00	.00	OCT LANDSCAPE SRVC
5 /15	11/13/14	21		16409	6414 PRIMOW LANDSCAPE		676.50	.00	IRRIGATION REPAIRS
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.53	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.54	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.74	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.53	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.54	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.53	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		18.99	.00	09/24/2014-10/22/2014
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,584.62	.00	
4340					UTILITIES				
5 /15	11/13/14	21		11252014	2320 CITY OF LEMOORE		503.10	.00	SEPT-OCT SERVICES
TOTAL					UTILITIES	.00	503.10	.00	
TOTAL					LLMF ZONE 1 WESTFIELD	.00	5,087.72	.00	

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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					
5 /15	11/13/14	21		407527	5637 ELITE MAINTENANC		833.00	.00	OCTOBER MAINTENANCE
5 /15	11/13/14	21		407114	5637 ELITE MAINTENANC		833.00	.00	JULY MAINTENANCE
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.53	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.53	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.53	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.53	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.53	.00	09/24/2014-10/22/2014
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,713.65	.00	
4340				UTILITIES					
5 /15	11/13/14	21		11252014	2320 CITY OF LEMOORE		117.00	.00	SEPT-OCT SERVICES
TOTAL					UTILITIES	.00	117.00	.00	
TOTAL					LLMD ZONE3 SILVA ESTATES	.00	1,830.65	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /15	11/13/14	21		10337A	6459 CLEAN CUT LANDSC		302.09	.00	LANDSCAPE OCT SRVCS
TOTAL						.00	302.09	.00	
4340									
5 /15	11/13/14	21		11252014	2320 CITY OF LEMOORE		32.40	.00	SEPT-OCT SERVICES
TOTAL						.00	32.40	.00	
TOTAL						.00	334.49	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /15	11/13/14	21		407114	5637 ELITE MAINTENANC		238.00	.00	JULY MAINTENANCE
5 /15	11/13/14	21		407527	5637 ELITE MAINTENANC		238.00	.00	OCTOBER MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	476.00	.00	
4340									
5 /15	11/13/14	21		11252014	2320 CITY OF LEMOORE		34.20	.00	SEPT-OCT SERVICES
TOTAL					UTILITIES	.00	34.20	.00	
TOTAL					LLMD ZONE 6 CAPISTRANO	.00	510.20	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /15	11/13/14	21		407527	5637 ELITE MAINTENANC		714.00	.00	OCTOBER MAINTENANCE
5 /15	11/13/14	21		407114	5637 ELITE MAINTENANC		714.00	.00	JULY MAINTENANCE
TOTAL						.00	1,428.00	.00	
4340									
5 /15	11/13/14	21		11252014	2320 CITY OF LEMOORE		70.20	.00	SEPT-OCT SERVICES
TOTAL						.00	70.20	.00	
TOTAL						.00	1,498.20	.00	

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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									
5 /15	11/13/14	21		407114	5637 ELITE MAINTENANC		714.00	.00	JULY MAINTENANCE
5 /15	11/13/14	21		407527	5637 ELITE MAINTENANC		714.00	.00	OCTOBER MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,428.00	.00	
4340									
5 /15	11/13/14	21		11252014	2320 CITY OF LEMOORE		162.90	.00	SEPT-OCT SERVICES
TOTAL					UTILITIES	.00	162.90	.00	
TOTAL					LLMD ZONE 8 CTRY.CLB.VILL	.00	1,590.90	.00	

PEI
DATE: 11/13/2014
TIME: 16:30:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 42
AUDIT11

SELECTION CRITERIA: transact.batch='JB111814'
ACCOUNTING PERIOD: 5/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /15	11/13/14	21		10337A	6459 CLEAN CUT LANDSC		175.00	.00	LANDSCAPE OCT SRVCS
TOTAL						.00	175.00	.00	
4340									
5 /15	11/13/14	21		11252014	2320 CITY OF LEMOORE		9.90	.00	SEPT-OCT SERVICES
TOTAL						.00	9.90	.00	
TOTAL						.00	184.90	.00	

PEI
DATE: 11/13/2014
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 43
AUDIT11

SELECTION CRITERIA: transact.batch='JB111814'
ACCOUNTING PERIOD: 5/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /15	11/13/14	21		10337A	6459 CLEAN CUT LANDSC		4,005.10	.00	LANDSCAPE OCT SRVCS
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.53	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.53	.00	09/24/2014-10/22/2014
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,024.16	.00	
4340					UTILITIES				
5 /15	11/13/14	21		11252014	2320 CITY OF LEMOORE		249.30	.00	SEPT-OCT SERVICES
TOTAL					UTILITIES	.00	249.30	.00	
TOTAL					LLMD ZONE 10 AVALON	.00	4,273.46	.00	

PEI
DATE: 11/13/2014
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 44
AUDIT11

SELECTION CRITERIA: transact.batch='JB111814'
ACCOUNTING PERIOD: 5/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /15	11/13/14	21		407527	5637 ELITE MAINTENANC		119.00	.00	OCTOBER MAINTENANCE
5 /15	11/13/14	21		407114	5637 ELITE MAINTENANC		119.00	.00	JULY MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	238.00	.00	
4340									
5 /15	11/13/14	21		11252014	2320 CITY OF LEMOORE		35.10	.00	SEPT-OCT SERVICES
TOTAL					UTILITIES	.00	35.10	.00	
TOTAL					LLMD ZONE 11 SELF HELP EN	.00	273.10	.00	

PEI
DATE: 11/13/2014
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 45
AUDIT11

SELECTION CRITERIA: transact.batch='JB111814'
ACCOUNTING PERIOD: 5/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /15	11/13/14	21		10337A	6459 CLEAN CUT LANDSC		1,035.40	.00	LANDSCAPE OCT SRVCS
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.54	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		11.78	.00	09/24/2014-10/22/2014
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,056.72	.00	
4340					UTILITIES				
5 /15	11/13/14	21		11252014	2320 CITY OF LEMOORE		179.10	.00	SEPT-OCT SERVICES
TOTAL					UTILITIES	.00	179.10	.00	
TOTAL					LLMD ZONE 12 SUMMERWIND	.00	1,235.82	.00	

PEI
DATE: 11/13/2014
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 46
AUDIT11

SELECTION CRITERIA: transact.batch='JB111814'
ACCOUNTING PERIOD: 5/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /15	11/13/14	21		10337A	6459 CLEAN CUT LANDSC		350.00	.00	LANDSCAPE OCT SRVCS
TOTAL						.00	350.00	.00	
4340									
5 /15	11/13/14	21		11252014	2320 CITY OF LEMOORE		56.70	.00	SEPT-OCT SERVICES
TOTAL						.00	56.70	.00	
TOTAL						.00	406.70	.00	

PEI
DATE: 11/13/2014
TIME: 16:30:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 47
AUDIT11

SELECTION CRITERIA: transact.batch='JB111814'
ACCOUNTING PERIOD: 5/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /15	11/13/14	21		10337A	6459 CLEAN CUT LANDSC		405.33	.00	LANDSCAPE OCT SRVCS
TOTAL						.00	405.33	.00	
4340									
5 /15	11/13/14	21		11252014	2320 CITY OF LEMOORE		43.20	.00	SEPT-OCT SERVICES
TOTAL						.00	43.20	.00	
TOTAL						.00	448.53	.00	

PEI
DATE: 11/13/2014
TIME: 16:30:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 48
AUDIT11

SELECTION CRITERIA: transact.batch='JB111814'
ACCOUNTING PERIOD: 5/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /15	11/13/14	21		407527	5637 ELITE MAINTENANC		1,785.00	.00	OCTOBER MAINTENANCE
5 /15	11/13/14	21		407114	5637 ELITE MAINTENANC		1,785.00	.00	JULY MAINTENANCE
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.69	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		86.40	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.66	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.75	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.61	.00	09/24/2014-10/22/2014
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,695.11	.00	
4340					UTILITIES				
5 /15	11/13/14	21		11252014	2320 CITY OF LEMOORE		609.30	.00	SEPT-OCT SERVICES
TOTAL					UTILITIES	.00	609.30	.00	
TOTAL					PFMD ZONE 2 DEVANTE	.00	4,304.41	.00	

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DATE: 11/13/2014
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 50
AUDIT11

SELECTION CRITERIA: transact.batch='JB111814'
ACCOUNTING PERIOD: 5/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		9.53	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		10337A	6459 CLEAN CUT LANDSC		381.66	.00	LANDSCAPE OCT SRVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	391.19	.00	
4340					UTILITIES				
5 /15	11/13/14	21		11252014	2320 CITY OF LEMOORE		60.30	.00	SEPT-OCT SERVICES
TOTAL					UTILITIES	.00	60.30	.00	
TOTAL					PFMD ZONE 4 PARKVIEW	.00	451.49	.00	

PEI
DATE: 11/13/2014
TIME: 16:30:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 51
AUDIT11

SELECTION CRITERIA: transact.batch='JB111814'
ACCOUNTING PERIOD: 5/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /15	11/13/14	21		OCT*47290573	0363 P G & E		79.59	.00	09/24/2014-10/22/2014
5 /15	11/13/14	21		10337A	6459 CLEAN CUT LANDSC		1,237.92	.00	LANDSCAPE OCT SRVCS
5 /15	11/13/14	21		10337A	6459 CLEAN CUT LANDSC		91.00	.00	LANDSCAPE OCT SRVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,408.51	.00	
4340					UTILITIES				
5 /15	11/13/14	21		11252014	2320 CITY OF LEMOORE		183.15	.00	SEPT-OCT SERVICES
TOTAL					UTILITIES	.00	183.15	.00	
TOTAL					PFMD EAST VILLAGE PARK	.00	1,591.66	.00	
TOTAL					LLMD/PFMD	.00	26,202.63	.00	

PEI
DATE: 11/13/2014
TIME: 16:30:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 52
AUDIT11

SELECTION CRITERIA: transact.batch='JB111814'
ACCOUNTING PERIOD: 5/15

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4320					MEETINGS & DUES				
5 /15	11/13/14	21		11052014	5563 RUSTY DEROUIN		300.00	.00	OCTOBER SERVICES
5 /15	11/13/14	21		141101	6337 LEON SECURITY CO		435.00	.00	FRIDAY NIGHT MARKET
TOTAL					MEETINGS & DUES	.00	735.00	.00	
TOTAL					PBIA	.00	735.00	.00	
TOTAL					PBIA	.00	735.00	.00	
TOTAL REPORT						.00	540,992.21	-57,310.27	

PEI
DATE: 11/13/2014
TIME: 16:28:08

CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '1011' and '2021' AND transact.batch='JB111814'
ACCOUNTING PERIOD: 5/15

FUND - 082 - PAYROLL

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
1161			ACCOUNTS RECEIVABLE				
5 /15	11/13/14	21		T457 THU WYATT	457.17		REFUND/COBRA
TOTAL			ACCOUNTS RECEIVABLE		457.17	.00	
2020			ACCOUNTS PAYABLE				
5 /15	11/13/14	21		T457 THU WYATT		457.17	REFUND/COBRA
TOTAL			ACCOUNTS PAYABLE		.00	457.17	
TOTAL			PAYROLL		457.17	457.17	
TOTAL REPORT					457.17	457.17	

PEI
 DATE: 11/13/2014
 TIME: 16:24:21

CITY OF LEMOORE
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='15' and transact.period='5' and transact.batch='JB111814'
 ACCOUNTING PERIOD: 5/15

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
5 /15	11/13/14	21		6390 PIONEER DRAMA SERVIC		38.00	SCRIPT
5 /15	11/13/14	21		T1907 FELICIA GUTHRIE		250.00	REFUND/GUTHRIE
5 /15	11/13/14	21		5829 JONES BOYS LLC		96.75	GARMENT PRINTING
5 /15	11/13/14	21		5829 JONES BOYS LLC		32.25	EMBROIDERY
5 /15	11/13/14	21		5829 JONES BOYS LLC		32.25	EMBROIDERY
5 /15	11/13/14	21		5829 JONES BOYS LLC		10.75	EMBROIDERY
5 /15	11/13/14	21		5829 JONES BOYS LLC		175.23	T-SHIRT/FITNESS
5 /15	11/13/14	21		0713 JAMISON ENTERPRISES		2,157.53	RED RIBBON WK SHIRTS
5 /15	11/13/14	21		6329 JENNIFER CHRISTENSEN		150.00	DJ/RED RIBBON WEEK
5 /15	11/13/14	21		2399 DEPARTMENT OF JUSTIC		1,911.00	FINGERPRINTS
TOTAL			ACCOUNTS PAYABLE		.00	4,853.76	
2248			RECREATION IN/OUT				
5 /15	11/13/14	21		6390 PIONEER DRAMA SERVIC	38.00		SCRIPT
5 /15	11/13/14	21		T1907 FELICIA GUTHRIE	250.00		REFUND/GUTHRIE
5 /15	11/13/14	21		5829 JONES BOYS LLC	96.75		GARMENT PRINTING
5 /15	11/13/14	21		5829 JONES BOYS LLC	32.25		EMBROIDERY
5 /15	11/13/14	21		5829 JONES BOYS LLC	32.25		EMBROIDERY
5 /15	11/13/14	21		5829 JONES BOYS LLC	10.75		EMBROIDERY
5 /15	11/13/14	21		5829 JONES BOYS LLC	175.23		T-SHIRT/FITNESS
TOTAL			RECREATION IN/OUT		635.23	.00	
2281			RED RIBBON				
5 /15	11/13/14	21		0713 JAMISON ENTERPRISES	2,157.53		RED RIBBON WK SHIRTS
5 /15	11/13/14	21		6329 JENNIFER CHRISTENSEN	150.00		DJ/RED RIBBON WEEK
TOTAL			RED RIBBON		2,307.53	.00	
2285			LIVE SCAN DEPOSITS--PD				
5 /15	11/13/14	21		2399 DEPARTMENT OF JUSTIC	1,911.00		FINGERPRINTS
TOTAL			LIVE SCAN DEPOSITS--PD		1,911.00	.00	
TOTAL			GENERAL FUND		4,853.76	4,853.76	

PEI
 DATE: 11/13/2014
 TIME: 16:24:21

CITY OF LEMOORE
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2
 AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='15' and transact.period='5' and transact.batch='JB111814'
 ACCOUNTING PERIOD: 5/15

FUND - 045 - GOLF COURSE - CITY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
5 /15	11/13/14	21		2236 LEMOORE RDA SUCCESSO		2,782.09	283 NOV 2014
5 /15	11/13/14	21		2236 LEMOORE RDA SUCCESSO		5,525.30	280 NOV 2014
5 /15	11/13/14	21		6464 JOHN DEERE FINANCIAL		348.28	281 LOANPYMNT/TRACTOR
TOTAL			ACCOUNTS PAYABLE		.00	8,655.67	
2340			CONTRACTS PAYABLE				
5 /15	11/13/14	21		2236 LEMOORE RDA SUCCESSO	2,782.09		283 NOV 2014
5 /15	11/13/14	21		2236 LEMOORE RDA SUCCESSO	5,525.30		280 NOV 2014
TOTAL			CONTRACTS PAYABLE		8,307.39	.00	
2362			JOHN DEERE TRACTOR				
5 /15	11/13/14	21		6464 JOHN DEERE FINANCIAL	348.28		281 LOANPYMNT/TRACTOR
TOTAL			JOHN DEERE TRACTOR		348.28	.00	
TOTAL			GOLF COURSE - CITY		8,655.67	8,655.67	
TOTAL REPORT					13,509.43	13,509.43	

PEI
DATE: 11/13/2014
TIME: 16:23:27

CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='5' and transact.account between '3000' and '3999' and transact.batch='JB11
ACCOUNTING PERIOD: 5/15

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3625			CIVIC AUDITORIUM RENTAL				
5 /15	11/13/14	21 0	11102014	T1908 NANCY CAMPOS		-125.00	REFUND/CAMPOS
5 /15	11/13/14	21 0	11102014	T1864 CLAUDIA LLAMAS		-150.00	REFUND/LLAMAS
TOTAL			CIVIC AUDITORIUM RENTAL		.00	-275.00	.00
3681			RECREATION FEES				
5 /15	11/13/14	21 0	11122014	T1909 JENNIFER RUDY		-40.00	REFUND/RUDY
TOTAL			RECREATION FEES		.00	-40.00	.00
TOTAL			GENERAL FUND		.00	-315.00	.00
TOTAL			GENERAL FUND		.00	-315.00	.00

PEI
DATE: 11/13/2014
TIME: 16:23:27

CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='5' and transact.account between '3000' and '3999' and transact.batch='JB11
ACCOUNTING PERIOD: 5/15

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3881							
5 /15	11/13/14	21 0	30230563	6443 TAYLORMADE GOLF		6.78	DISCOUNT
TOTAL					.00	6.78	.00
TOTAL					.00	6.78	.00
TOTAL					.00	6.78	.00
TOTAL REPORT					.00	-308.22	.00

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



**Public Works/
Planning Department**

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

Staff Report

ITEM NO. 2-3

To: Lemoore City Council
From: David Wlaschin, Public Works/Planning Director
Date: November 10, 2014 **Meeting Date:** November 18, 2014
Subject: Notice of Completion for CNG Maintenance Facility

Discussion:

Marko Construction has completed the construction of the CNG Maintenance Facility located at the Cinnamon Municipal Complex. The work included construction of an open air maintenance facility including a steel building, lifts and other equipment that enables the City to perform maintenance on CNG vehicles outdoors.

Budget Impact:

Final construction cost is \$360,765.61, \$352,750 of CMAQ funding and \$8,015.61 in local match taken from the Leprino NOx offset account.

Recommendation:

It is recommended that City Council, by motion, approve the Notice of Completion with Marko Construction for the CNG Maintenance Facility and authorize the City Manager to sign.

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

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

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the City Council of the City of Lemoore, 119 Fox Street, Lemoore, California, entered into an Agreement with MARKO CONSTRUCTION for the CNG Maintenance Facility in Lemoore and that such work had been completed and accepted by the City of Lemoore on the 18th day of November, 2014.

CITY OF LEMOORE

Jeff Laws, City Manager

ATTEST:

Mary J. Venegas, City Clerk

CERTIFICATE

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

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

EXECUTED this ____ day of _____, 2014 at Lemoore, California.

David R. Wlaschin
Public Works Director
City of Lemoore

PUBLIC AGENCY ACKNOWLEDGEMENT

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

On _____ before me, Mary J. Venegas, City Clerk, personally appeared David R. Wlaschin, 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 upon behalf of which the person(s) acted, executed the instrument.

Mary J. Venegas, City Clerk

PUBLIC AGENCY ACKNOWLEDGEMENT

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

On _____ before me, Mary J. Venegas, City Clerk, personally appeared Jeff Laws, 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 upon behalf of which the person(s) acted, executed the instrument.

Mary J. Venegas, City Clerk

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



**Office of the
City Manager**

119 Fox Street
Lemoore, CA 93245
Phone (559) 924-6704
Fax (559) 924-6708

Staff Report

ITEM NO. 2-4

To: Lemoore City Council

From: Judy Holwell, Project Manager 

Date: November 10, 2014 **Meeting Date:** November 18, 2014

Subject: Approval of Parcel Improvement Agreement – Parcel Map No. 20-24 between the City of Lemoore and Tom Vorhees

Discussion

As you know, the City of Lemoore, acting on behalf of the Lemoore Successor Agency, negotiated the sale of a portion of Lot 14, a vacant parcel in the Lemoore Industrial Park, to Tom Vorhees. The sale was subsequently approved by both the Lemoore Oversight Board and the California Department of Finance. On August 19, 2014, Council approved the Final Parcel Map for Lot 14, which subdivided it into nine (9) smaller lots with a road (Venture Place) to be constructed through the middle. One of the terms of the sale of the property to Mr. Vorhees is that he construct the road prior to developing any of the lots. Before escrow can close, an approved agreement for the construction of the road and improvements is required.

Attached is Parcel Improvement Agreement – Parcel Map No. 20-24 (Agreement) for the construction of Venture Place, which is signed by Mr. Vorhees. The Agreement has been reviewed by David Wlaschin, our Public Works and Planning Director, and Quad Knopf, our City Engineer.

Under the terms of the Agreement, Mr. Vorhees is required to file with the City an Improvement Security in the amount of \$280,000. Mr. Vorhees is currently in the process of obtaining a Letter of Credit from his financial institution, which is an acceptable form of Security for the City. The Letter and the approved Parcel Improvement Agreement are both required prior to close of escrow. The road and improvements are to be completed within 12 months following close of escrow.

Following the construction of the road and improvements, Mr. Vorhees has agreed to open a pre-owned vehicle dealership on one of the lots. The remaining lots will be developed into shovel-ready sites for lease to other businesses and Mr. Vorhees has indicated that he will construct build-to-suit facilities, if the businesses so desire.

Council is asked to approve Parcel Improvement Agreement – Parcel Map No. 20-24 between the City of Lemoore and Mr. Vorhees for the construction of the road – Venture Place – through the middle of Lot 14 (APN 024-051-015) in the Lemoore Industrial Park. Attached is a copy of Parcel Map No. 20-24, which identifies the location of the newly created lots and road.

Budget Impact

None.

Recommendation

It is recommended that City Council, by motion, approve Parcel Improvement Agreement – Parcel Map No. 20-24 between the City of Lemoore and Tom Vorhees for the construction of the road and improvements through the middle of Lot 14 (APN 024-051-015) in the Lemoore Industrial Park.

CITY OF LEMOORE

PARCEL IMPROVEMENT AGREEMENT

PARCEL MAP NO. 20-24

THIS AGREEMENT, made the _____ day of _____, 2014 by and between the City Council of the City of Lemoore, hereinafter referred to as "CITY" and Buyer Tom Vorhees, hereinafter referred to as the "SUBDIVIDER".

WITNESETH

WHEREAS, the SUBDIVIDER desires to purchase certain real property known and designated as lots 2 through 9 of Parcel Map No. 20-24 in the City, and

WHEREAS, the CITY has accepted the dedications delineated and shown on said Parcel Map for the use and purpose specified thereon, and otherwise approved said Parcel Map and caused the same to be recorded as required by law, and

WHEREAS, the CITY, as a condition of sale, requires and deems as necessary for the public use that any and all streets delineated and shown thereon shall be improved by the construction thereon and the installation therein of the improvements in said proposed subdivision as hereinafter specified, and

WHEREAS, the parties hereto have agreed that the improvement of said land included and shown by said Parcel Map shall be completed in accordance with the applicable ordinances and resolutions of the CITY and the laws of the State of California and the SUBDIVIDER has agreed to post the necessary Letter of Credit, hereinafter referred to "Improvement Security", to guarantee said improvements in accordance with the laws of the State of California and the ordinances of the CITY.

NOW, THEREFORE, in consideration of the sale of lots 2 through 9 of Parcel Map No. 20-24, it is mutually understood and agreed by and between the SUBDIVIDER and the CITY and they do hereby mutually agree as follows:

1. Onsite and Offsite Improvements. SUBDIVIDER agrees that it will construct and install in accordance with the improvement plans prepared for the Parcel Map No. 20-24 by and approved by the City Engineer, which improvement plans are hereby incorporated by reference, at its sole cost and expense and in full conformity with the design and construction standards as prescribed by CITY, including all of the required work and Parcel Map improvements.

- A. All landmarks, monuments and lot corners required to locate the divisions shown on the Parcel Map. Pursuant to Section 66497 of the State Subdivision Map Act prior to the CITY's final acceptance of the subdivision and release of securities, the SUBDIVIDER shall submit evidence to the City of payment and receipt thereof by the SUBDIVIDER's engineer or surveyor for the final setting of all monuments required in the Parcel Map.
- B. Street improvements for a 40' local street per City Standards including curbs, gutters and paving.
- C. Storm drainage facilities, including valley gutters.

- D. Extension of the CITY water system including water mains, valves, services, fire hydrants and miscellaneous appurtenances.
- E. Sanitary sewer system including sewer mains, manholes, lot branches and appurtenances.
- F. Street lighting facilities, including electroliers, stands, and all required underground electrical service.

SUBDIVIDER further agrees to pay at the time of filing of the Improvement Security hereinafter required by Paragraph 12 of this Agreement an amount to cover the CITY's costs of engineering and construction monitoring as may be set by the CITY's Municipal Code.

The estimated costs of all said improvements to be completed, including a ten percent (10%) contingency, is \$280,000, as shown on Exhibit "A", attached hereto.

2. Inspection of Work. The CITY shall monitor all construction work to be done and performed by the SUBDIVIDER and, SUBDIVIDER agrees that all work, improvements and materials to be done and/or supplied and performed shall be done, supplied and performed in strict accordance with the approved improvement plans of said work on file in the Office of the City Engineer of the CITY, and in accordance with the Standard Specifications of the CITY, which said improvement plans, and specifications, and standards are hereby referred to and incorporated by reference in this Agreement. All of said work and improvements and/or materials shall be done, performed, and installed to the satisfaction of the City Engineer of the CITY. SUBDIVIDER agrees to pay all fees for such engineering and construction monitoring as required by the current City Municipal Code and fee resolutions and, agrees to pay an additional three percent (3%) for any re-inspection required by reason of defective work, improvements and/or materials.

3. Final Acceptance. Upon completion of all said work and improvements and acceptance thereof by CITY, or upon the acceptance by CITY of the required Improvement Security referred to in Paragraph 12 hereof, the CITY agrees to issue a Notice of Completion of Parcel Map No. 20-24. The CITY and the SUBDIVIDER agree that no occupancy permits shall be issued, and no uses shall commence on the lots, until such time as the CITY accepts the improvements specified herein. A complete set of construction "as built" reproducible plans shall be submitted to the City Engineer for approval and to be filed with the CITY upon completion of the work and construction improvements.

4. Completion of Said Work of Improvements. SUBDIVIDER agrees to complete the work and construction improvements as herein set forth within a period of twelve (12) months from the Close of Escrow on the purchase of said lots 2 through 9. When a delay occurs due to unforeseen causes beyond the control and without the fault or negligence of the SUBDIVIDER, the time of completion may be extended for a period justified by the effect of such delay on the completion of the work. The SUBDIVIDER shall file a written request for a time extension with the Director of Public Works prior to the above noted date who shall ascertain the facts and determine the extent of justifiable delays, if any. The Director of Public Works shall give the SUBDIVIDER notice of his determination in writing, which shall be final and conclusive. In the event an extension is granted to the time within which all work is to be completed on this subdivision, the SUBDIVIDER hereby agrees that he will comply with all applicable improvement plans and Standard Specifications in effect at the time of said extension.

5. Maintenance of Improvements Following Acceptance. Upon satisfactory completion of all improvements required in accordance with this agreement and acceptance thereof

by the CITY, the CITY agrees to accept for maintenance the improvements to be constructed in accordance with this Agreement; provided, however, within fifteen (15) days after written notice from the CITY, the SUBDIVIDER agrees to remedy any defects in the improvements arising from faulty or defective construction of said improvements occurring within twelve (12) months after acceptance thereof.

6. Safety. SUBDIVIDER shall perform all work in accordance with the applicable sections of Title 3 of the California Administrative Code (CAL OSHA), and the Manual of Traffic Controls, Warning Signs, Lights, and Devices for Use in Performance of Work Upon Highways, published by California Department of Transportation, and available at the City Engineer's Office.

Provisions shall be made by SUBDIVIDER for protection of the traveling public on all public roads affected by the improvements. Barricades and related facilities shall be placed in such number and in such locations as required for public safety, and at night they shall be equipped with flashing yellow lights. CITY reserves the right to require, and SUBDIVIDER shall promptly install or place additional barricades or other facilities to assure public safety if CITY shall deem the same to be necessary or desirable for public safety. SUBDIVIDER is responsible for all liability which may arise out of work herein permitted whether or not on public property, and shall indemnify, defend and hold CITY harmless from any and all claims, damages, or causes of action arising there from or related thereto.

7. Insurance and Indemnity. The SUBDIVIDER shall take and assume all responsibility for the construction of the improvements and the safety of operation in connection therewith. The SUBDIVIDER shall bear all losses and damages directly or indirectly resulting to the CITY, its officers, agents, and employees or to others on account of the construction of the improvements, unforeseen difficulties, accidents, or any other causes whatsoever.

The SUBDIVIDER shall assume the defense of and indemnify and save harmless the CITY, its officers, agents, and employees from all claims, loss, damage, injury and liability of every kind, nature, and description, directly or indirectly arising from the construction of the improvements.

SUBDIVIDER further agrees that before commencing any work pursuant to this agreement, SUBDIVIDER will obtain, and at all times prior to final acceptance of all improvements hereunder, and will keep in full force and effect, insurance coverage in such limits and amounts, and covering such risks as shall be acceptable to the CITY. In the event that no other requirement is made known to SUBDIVIDER, the minimum coverage and limits shall be as follows:

<u>COVERAGE</u>	<u>LIMITS</u>
Workers Compensation	Statutory
Comprehensive General Liability, including or separately insuring liability assumed by contract	
Bodily Injury	\$ 500,000 per person \$1,000,000 per occurrence
Property Damage	\$ 250,000 per occurrence

SUBDIVIDER shall, prior to commencement of construction work, furnish to CITY a certificate of insurance, which shall provide that the above insurance shall not be cancelled without 30 days prior written notice to CITY, and which shall also show the CITY, its officers and employees, as additional named insured (except as to worker's compensation coverage).

8. **Compliance with Codes.** SUBDIVIDER shall comply with any and all ordinances and resolutions or other codes of the CITY applicable to the proposed subdivision and the work to be done by SUBDIVIDER under the terms of this Agreement.

9. **Notice of Commencement of Work.** The SUBDIVIDER shall give the City Engineer written notice of not less than two working days in advance of the actual date on which work is to be started. Failure on the part of the contractor to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

Whenever the SUBDIVIDER varies the period which work is carried on each day, he shall give due notice to the City Engineer so that proper construction monitoring may be provided. Any work done in the absence of the City Engineer or his duly authorized observer may be subject to rejection.

The observation of work shall not relieve the SUBDIVIDER of any of his obligations to fulfill this Agreement as prescribed, and the SUBDIVIDER agrees that defective work shall be made good, and unsuitable materials may be rejected, notwithstanding the fact that such defective work and unsuitable materials have been previously overlooked by the City Engineer or authorized observer and accepted.

Any damage to sewer systems, concrete work or street paving or other works of improvements, as required by this agreement, that occurs after installation and prior to the acceptance thereof by the CITY shall be made good by the SUBDIVIDER, to the satisfaction of the City Engineer, before release of the Improvement Security guaranteeing said work.

10. **Dust Control.** The SUBDIVIDER shall be responsible for the complete control of dust during the construction of the subdivision improvements and will take the following measures to reduce dust generation during the development and construction of the subdivision:

- A. Submit for approval by the Director of Public Works a program for the control of dust, which shall include but not be limited to, a watering schedule (frequency and time of day), use of dust control emulsions, and/or other measures necessary for the control of dust.
- B. Provide equipment and manpower for watering of all exposed or disturbed soil surfaces including on weekends and holidays.
- C. Sweep construction area and adjacent streets of all mud and dust daily and/or at the end of the work day.
- D. The developer shall deposit with the CITY \$5,000.00, which may be used by the CITY for dust control measures on this development should the developer fail to adequately control dust. In case the CITY incurs cost for dust control in excess of the above amount, the developer shall reimburse the City for the total cost of dust control incurred by the CITY. Upon acceptance by the CITY of the Parcel Map improvements, the above amount, less any amount expended by the CITY for dust control, shall be returned to the SUBDIVIDER.

11. **Repair by CITY of any Work Damaged or Destroyed by CITY.** In the event that the CITY should damage, destroy or tear up any of the paving or other Parcel Map improvements to be installed by the SUBDIVIDER under the terms of this agreement in order to install sewer or water service connections or any other services to said parcels that could have been installed prior to the installation of said paving or other Parcel Map improvements, the CITY agrees to repair and replace

such destroyed paving or other Parcel Map improvements at its own cost and expense.

12. Improvement Security. Upon execution of this agreement, the SUBDIVIDER shall obtain and file with the CITY good and sufficient Improvement Security in favor of the CITY and in the form approved by CITY securing the faithful performance by SUBDIVIDER of the work of improvement required by the provisions of this agreement in the sum of \$280,000.

Said Improvement Security shall be an Improvement Security as defined and described in the Government Code of the State of California Section 66499, et. seq. and it is agreed that the City Council of the CITY has determined that the amount of said Improvement Security has been fixed at One Hundred Percent (100%) of the total estimated cost of said improvements as hereinabove set forth in Paragraph 1, conditioned upon the SUBDIVIDER's faithful performance of this agreement, and an additional amount of fifty percent (50%) of the total estimated cost of said improvements as hereinabove set forth in Paragraph 1, securing payment to the contractor, his subcontractors and to persons furnishing labor, materials, or equipment to them for the improvements.

- A. Release of Improvement Security given for faithful performance of this agreement:

The SUBDIVIDER may request the CITY to monitor the work as it progresses. If the work performed is observed and found to be constructed in conformity with the requirements of the CITY, a partial release of the Improvement Security for faithful performance of this agreement shall be made in the sum in the same ratio of the total deposit as the work inspected bears to the total work to be done. No release of Improvement Security for faithful performance of this agreement in excess of eighty-five percent (85%) of the total amount of \$280,000 shall be made until all the work has been completed and accepted.

The determination of the CITY as to the amount of work done and the amount of Improvement Security to be released shall be final and conclusive.

When the work of improvements is accepted, not less than ten (10%) percent of the total improvement costs to guarantee the faithful performance of the provisions of this agreement relating to defective or faulty construction will be retained for a period of one year following completion and acceptance thereof is required. The total improvement costs for this project is \$280,000.

- B. Release of Improvement Security securing the payment of contractors, subcontractors and to persons furnishing labor, materials, or equipment:

The SUBDIVIDER may certify to the CITY that any phase of the work required by terms of this agreement as set forth in Paragraph 1 of this agreement has been completed. Upon certification by City Engineer that such phase of said work has been completed and inspected by CITY, the portion of said Improvement Security furnished by SUBDIVIDER for the purpose of securing the payment of the contractor, his subcontractors and persons furnishing labor, materials, or equipment for said phase or phases of said work shall be released six (6) months after the completion and acceptance of said work in an amount determined by the City Engineer, less an amount equal to all claims upon which an action has been filed and notice given in writing to the City Council of the CITY, and if no actions are filed such portion of said Improvement Security for said phase of said work shall be released in full.

Such release shall not apply to any required guarantee and warranty period nor to the amount of security deemed necessary by the CITY in such guarantee and warranty period nor to costs and reasonable expenses and fees, including reasonable attorney's fees.

13. Title Held Under Holding Agreement. Where title to the subdivided property is held by the record owner thereof under a holding agreement, this agreement and the bond given pursuant thereto may be executed by the real party or parties in interest.

14. Extension of time Not to Release Improvement Securities. Any extension of time hereunder shall not operate to release the surety on any Improvement Security given pursuant to this agreement and the said surety shall waive the provisions of Section 2819 of the Civil Code of the State of California.

15. Time. Time is of the essence of this agreement, and the same shall bind and inure to the benefit of the parties hereto, their successors and assigns.

16. Attorney's Fees. In the event legal action is taken by the CITY to enforce the terms of this agreement, or remedy the breach thereof, or in any action against the surety, the court shall award to the CITY a sum representing its reasonable attorney's fees.

IN WITNESS WHEREOF the parties have executed this agreement or caused the same to be executed by the officer thereunto duly authorized, on the day and year first written above.

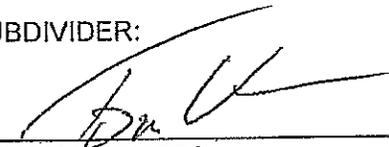
CITY OF LEMOORE

By _____
JEFF LAWS, City Manager

ATTEST:

Mary J. Venegas, City Clerk

SUBDIVIDER:

By 

TOM VORHEES

EXHIBIT "A"

PRELIMINARY ESTIMATE FOR ONSITE AND OFFSITE IMPROVEMENTS
ASSOCIATED WITH THE ROAD CONSTRUCTION
KNOWN AS VENTURE PLACE AND FURTHER IDENTIFIED ON
PARCEL MAP NO. 20-24

Prepared for Tom Vorhees

<u>Improvements</u>	<u>Estimate</u>
Site Preparation and Grading	\$37,000
Sanitary Sewer	\$25,000
Domestic Water	\$33,000
Storm Drainage	\$30,000
Dry Utilities	\$3,000
Roadway/Street Improvements	<u>\$42,000</u>
TOTAL IMPROVEMENTS	\$170,000
Contingency at 10%	\$17,000
TOTAL COST ESTIMATE	<u>\$187,000</u>
Security required at 150% (Gov't Code 66499 et. seq.)	<u>\$280,000</u>

Note: This opinion of probable costs listed above was prepared for the purpose of determining the bonding amounts in this agreement. It was prepared prior to actual design of the improvements, and therefore is less accurate than an opinion prepared after design. Also, since the City of Lemoore, has no control over the cost of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, our estimates are made on the basis of our experience and represent our best judgment. However, the City of Lemoore does not guarantee that the estimated construction costs listed above will not vary from the actual cost of construction.

PARCEL MAP NO.

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

OWNER'S STATEMENT

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

CITY OF LEMOORE:
 BY: William Siegel 8/2/14
 BY: WILLIAM SIEGEL, MAYOR, CITY OF LEMOORE DATE
 ATTEST: Mary J. Veneas 9-2-14
 ATTEST: MARY J. VENEAS, CITY CLERK, CITY OF LEMOORE DATE

711 WEST CINNAMON DRIVE
 LEMOORE, CA 93245
 TEL: (559) 824-8740

601 E MAIN STREET
 P.O. BOX 5899
 VISALIA, CA 93278
 TEL: (559) 793-0440
 FAX: (559) 789-7821
 WEBSITE: www.quadknopf.com



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

BY: Joel Richard Joyner 7/31/14
 JOEL RICHARD JOYNER P.L.S. 8318 DATE

CITY ENGINEER'S STATEMENT
 I HEREBY STATE THAT I HAVE EXAMINED THE MAP AND THAT I AM SATISFIED THAT IT IS TECHNICALLY CORRECT, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, IF REQUIRED, AND ANY APPROVED ALTERATIONS THEREOF, AND THAT ALL OF THE PROVISIONS OF SECTION 86423 THROUGH 86430 OF THE GOVERNMENT CODE AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, IF ANY, HAVE BEEN COMPLIED WITH AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

BY: Harry Tow 7/31/14
 HARRY TOW, CITY ENGINEER R.G.E. 8891 DATE

CITY CLERK'S STATEMENT
 I HEREBY STATE THAT I HAVE EXAMINED THE MAP AND THAT I AM SATISFIED THIS IS TO CERTIFY THAT AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF LEMOORE HELD ON THE 19th DAY OF AUGUST, 2014, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, SUBJECT TO IMPROVEMENTS, ON BEHALF OF THE PUBLIC, THE STREET AND PUBLIC UTILITY EASEMENT AND ABANDON THE 20 FOOT SANITARY SEWER EASEMENT AS SHOWN ON THIS MAP.

BY: Mary J. Veneas 8-28-14
 MARY J. VENEAS, CITY CLERK DATE

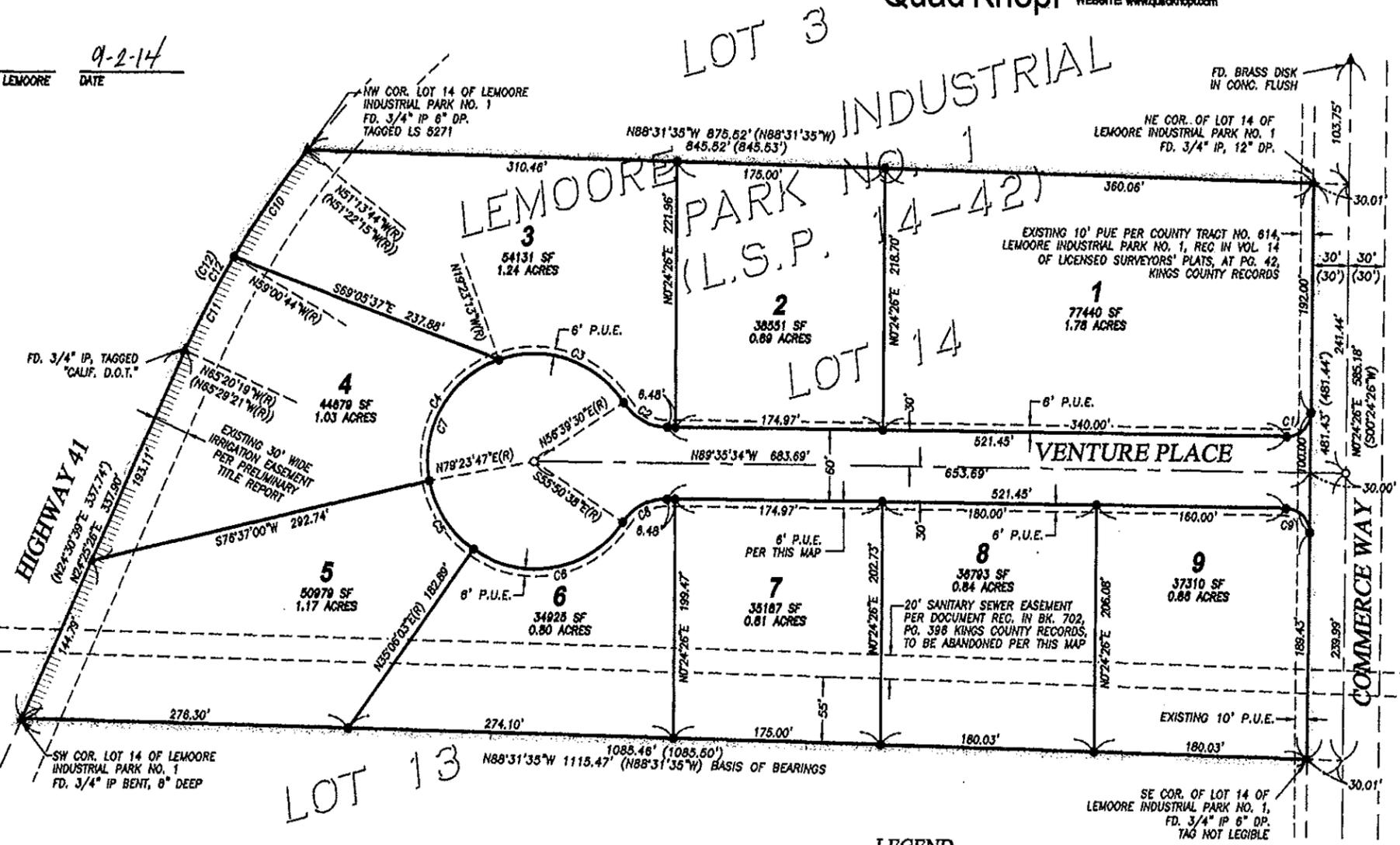
TAX COLLECTORS STATEMENT
 THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF DIVISION 2 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

BY: Lynette Bowers 9/16/14
 LYNETTE BOWERS, TAX COLLECTOR/TREASURER DATE

PLANNING COMMISSION'S STATEMENT
 APPROVED BY THE LEMOORE PLANNING COMMISSION IN ACCORDANCE WITH REQUIREMENTS OF LAW IN A DULY AUTHORIZED MEETING HELD MAY 14 2014

BY: David Maschin 8-25-14
 DAVID MASCHIN, PLANNING DIRECTOR DATE

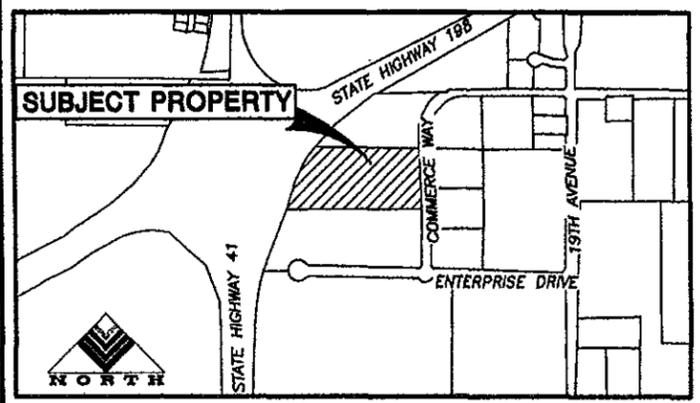
RECORDER'S STATEMENT
 DOCUMENT NO. 1413380 FEE PAID \$ 8.00
 FILED THIS 19th DAY OF September, 2014 AT 11:07 A.M. IN BOOK 20 OF PARCEL MAPS AT PAGE 24, KINGS COUNTY RECORDS, AT THE REQUEST OF QUAD KNOPF, INC.
 FOR: KEN BARR, COUNTY RECORDER
 BY: Michael R. Hawkins
 DEPUTY RECORDER



CURVE	DELTA	RADIUS	LENGTH	TANGENT
C1	90°00'00"	20.00'	31.42'	20.00'
C2	66°15'04"	45.00'	44.18'	24.05'
C3	76°02'43"	90.00'	119.45'	70.37'
C4	81°13'00"	90.00'	127.37'	77.18'
C5	44°17'43"	90.00'	69.58'	38.63'
C6	90°56'41"	90.00'	142.88'	91.50'
C7	292°30'07"	90.00'	459.46'	60.13'
C8	56°15'04"	45.00'	44.18'	24.05'
C9	90°00'00"	20.00'	31.42'	20.00'
C10	74°7'01"	802.00'	108.95'	64.56'
C11	6°19'35"	802.00'	68.66'	44.52'
C12	14°06'38"	802.00'	197.50'	99.25'
(C12)	(14°07'08")	(802.00')	(197.62')	(99.31')

- LEGEND**
- ▲ FOUND AND ACCEPTED AS DESCRIBED
 - SET 2" BRASS CAP FLUSH IN CONCRETE STAMPED PLS 8318, PER CITY OF LEMOORE STANDARD M-4
 - SET 3/4" X 30" IRON PIPE, 8" DEEP, TAGGED PLS 8318, PER CITY OF LEMOORE STANDARD M-4
 - () RECORD DATA PER COUNTY TRACT MAP 614, LEMOORE INDUSTRIAL PARK NO. 1, REC. IN VOL. 14 OF LICENSED SURVEYORS' PLATS, AT PG. 42, KINGS COUNTY RECORDS, OR CALCULATED THEREFROM
 - (R) RADIAL BEARING
 - LINE INDICATES PARCEL MAP BOUNDARY
 - ||||| ACCESS RIGHTS RELINQUISHED TO STATE OF CALIFORNIA PER BK. 780, PAGE 647, KINGS COUNTY RECORDS
 - P.U.E. PUBLIC UTILITY EASEMENT PER THIS MAP

BASIS OF BEARINGS
 THE SOUTH LINE OF LOT 14, PER TRACT MAP 614, LEMOORE INDUSTRIAL PARK NO. 1, REC. IN VOL. 14 OF LICENSED SURVEYORS' PLATS, AT PG. 42, KINGS COUNTY RECORDS; TAKEN AS N85°31'35"W



VICINITY MAP
 NOT TO SCALE

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



**Parks and Recreation
Department**
721 W. Cinnamon Dr.
Lemoore, CA 93245
Phone (559) 924-6767
Fax (559) 924-6772

Staff Report

ITEM 2-5

To: Lemoore City Council
From: Sheila Taylor, Recreation Specialist 
Date: November 12, 2014 **Meeting Date:** November 18, 2014
Subject: Street Closure – Christmas Tree Raising Ceremony

Discussion:

The Lemoore Recreation Department will be hosting the 2014 Christmas Tree Raising Ceremony along with the Lemoore Volunteer Fire Department on Sunday, November 30, 2014. This year the Sarah Mooney Museum will be participating in the festivities and much of the activities will be between the museum and the Veteran's Memorial Building. We are requesting that "D" Street be closed from Martin to the Plaza beside Bank of America, and Fox Street to be closed from the alley located between "C" and "D" Streets to the alley located midway between "D" and "E" Streets from the hours of 9 a.m. and 5 p.m.

Events taking place during the festivities include a craft show at the Veteran's Memorial Building, a Zumbathon, hay rides, pictures with Santa, a kid's zone, a community food drive, museum tours and fire truck rides. The official ceremony to honor the Fire Department will take place at 2:00 pm. Games, rides and activities will continue until 4 p.m.

Budget Impact:

None.

Recommendation:

That Council, by motion, approve the street closures on "D" Street and Fox Street on November 30, 2014 between the hours of 9 a.m. to 5 p.m.

PEI
 DATE: 11/13/2014
 TIME: 16:18:12

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT11

SELECTION CRITERIA: transact.batch='RD111814'
 ACCOUNTING PERIOD: 5/15

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									
5 /15	11/13/14	21		2919	0298 LEMOORE CHAMBER		13,500.00	.00	1ST QTR BILLING
TOTAL						.00	13,500.00	.00	
TOTAL						.00	13,500.00	.00	
TOTAL						.00	13,500.00	.00	

PEI
DATE: 11/13/2014
TIME: 16:18:12

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.batch='RD111814'
ACCOUNTING PERIOD: 5/15

FUND - 155 - HOUSING AUTHORITY FUND
BUDGET UNIT - 4953 - HOUSING AUTHORITY FUNDS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /15	11/13/14	21		*11132014	5236 KINGS COUNTY REC		12.00	.00	RELEASE OF LIEN
TOTAL					PROFESSIONAL CONTRACT SVC	.00	12.00	.00	
TOTAL					HOUSING AUTHORITY FUNDS	.00	12.00	.00	
TOTAL					HOUSING AUTHORITY FUND	.00	12.00	.00	
TOTAL REPORT						.00	13,512.00	.00	

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



**Office of the
City Clerk**

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

Staff Report

ITEM NO. 2-7

To: Lemoore City Council

From: Janie Venegas, City Clerk 

Date: November 14, 2014

Meeting Date: November 18, 2014

Subject: Biennial Review of Conflict of Interest Code – Resolution 2014-34

Discussion:

In accordance with California Statute, I have performed the required Biennial Review of the Lemoore Municipal Code Ordinance pertaining to Conflict of Interest. This document serves to memorialize that review, along with the attached "2014 Local Agency Biennial Notice." Resolution 2014-34 is required to amend the Conflict of Interest Code as the City Manager and City Clerk positions were not previously included. The resolution also amends the titles of existing positions.

Budget Impact:

None.

Recommendation:

That the City Council, by motion, adopt Resolution 2014-34 and accept the report as submitted.

RESOLUTION NO. 2014-34

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
AMENDING ITS CONFLICT OF INTEREST CODE
REGARDING DESIGNATED EMPLOYEES**

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on November 18, 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, California Code of Regulations, Sections 18730 et seq., contain the terms of a standard conflict of interest code adopted by the Fair Political Practices Commission (FPPC); and

WHEREAS, the FPPC amends the conflict of interest code terms on a regular basis in accordance with the Political Reform Act found at Government Code Sections 81000 et seq.; and

WHEREAS, on March 7, 2006, the City Council of the City of Lemoore adopted Resolution No. 2316 that incorporated, by reference, the terms of California Code of Regulations, Sections 18730 et seq., along with the designation of employees and the formulation of disclosure categories; and

WHEREAS, the City of Lemoore has recently reviewed its positions, and the duties of each position, and has determined that changes to the current conflict of interest code are necessary; and

WHEREAS, Government Code Section 87306 requires that a report be submitted to the City Council of the City of Lemoore identifying any changes in the conflict of interest code including, but not limited to, changes to designated employees.

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

1. The conflict of interest code for the City of Lemoore is hereby amended regarding designated employees as set forth in Exhibit "A."
2. All previously adopted designated employees regarding the conflict of interest code for the City of Lemoore are hereby rescinded.
3. All persons holding designated positions and those designated positions listed in Government Code Section 87200 shall file statements of economic interests as required by law.
4. This Resolution shall take effect immediately.

PASSED AND ADOPTED at a Regular Meeting of the City Council of the City of Lemoore held on the 18th day of November 2014 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

Mary J. Venegas, City Clerk

Lois Wynne, Mayor

EXHIBIT A – DESIGNATED EMPLOYEES

City of Lemoore CONFLICT OF INTEREST CODE

<u>JOB TITLE</u>	<u>DISCLOSURE CATEGORY</u>
All Department Heads	1 through 7
Chief Planner	1 through 7
Project Manager	1 through 7
City Clerk	1 through 7
City Manager	1 through 7
Consultants*	

*Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitations:

The City Clerk of the City of Lemoore or his/her designee may determine in writing that a particular consultant, although a “designated position, is hired to perform a range of duties that are limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination shall include a description of the consultant’s duties and, based upon that description, a statement of the extent of disclosure requirements. The City Clerk’s or his her designee’s determination is a public record and shall be retained for public inspection in the same manner and location as the Conflict of Interest Code.

APPENDIX B

General Provisions

When a designated employee is required to disclose investments and sources of income, he need only disclose business in the jurisdiction, plan to do business in the jurisdiction or have done business in the jurisdiction within the past two years. In addition to other activities, a business entity is doing business within the jurisdiction if it owns real property within the jurisdiction. When a designated employee is required to disclose interests in real property, he need only disclose real property which is located in whole or in part within or not more than two miles of any land owned or used by the local government agency.

Designated employees shall disclose their financial interest pursuant to the appropriate disclosure category as indicated in Appendix A.

- Category 1: All investments and sources of income.
- Category 2: All interest of real property.
- Category 3: All investments, interest in real property and sources of income subject to the regulatory, permit or licensing authority of the department.
- Category 4: Investments in business entities and sources of income which engage in land development, construction or the acquisition or sale of real property.
- Category 5: Interest in real property located within two miles of any land owned or used by the City of Lemoore.
- Category 6: Investments in business entities and sources of income of the type which, within the past two years, have contracted with the City of Lemoore to provide services, supplies, materials, machinery or equipment.
- Category 7: Investments in business entities and sources of income of the type which, within the past two years, have contracted with the designated employee's department to provide services, supplies, materials, machinery or equipment.

2014 Local Agency Biennial Notice

Name of Agency: _____

Mailing Address: _____

Contact Person: _____ Phone No: _____

E-Mail: _____

Accurate disclosure is essential to monitor whether officials have conflicts of interest and to help ensure public trust in government. The biennial review examines current programs to ensure that the agency's code includes disclosure by those agency officials who make or participate in making governmental decisions.

This agency has reviewed its conflict of interest code and has determined that (check one box):

An amendment is required. The following amendments are necessary:

(Mark all that apply.)

- Include new positions (including consultants) that must be designated
- Revise disclosure categories
- Revise the titles of existing positions
- Delete positions that no longer make or participate in making governmental decisions
- Other *(describe)* _____

The code is currently under review by the code reviewing body.

No amendment is required. (If your code is more than five years old, amendments may be necessary.)

Verification

This agency's conflict of interest code accurately designates all positions that make or participate in the making of governmental decisions. The disclosure categories assigned to those positions accurately require the disclosure of all investments, business positions, interests in real property, and sources of income that may foreseeably be affected materially by the decisions made by those holding designated positions. The code includes all other provisions required by Government Code Section 87302.

Signature of Chief Executive Officer

Date

Complete and return this notice regardless of how recently your code was approved or amended. Please return this notice no later than **October 1, 2014**, or by the date specified by your agency, if earlier, to:

(PLACE RETURN ADDRESS OF THE CODE REVIEWING BODY HERE)

PLEASE DO NOT RETURN THIS FORM TO THE FPPC

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



**Parks and Recreation
Department**

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

Staff Report

ITEM 4-1

To: Lemoore City Council

From: Joe Simonson, Parks and Recreation Director 

Date: November 13, 2014 **Meeting Date:** November 18, 2014

Subject: Budget Adjustment – Cinnamon Municipal Complex Restroom Renovations

Discussion:

The restrooms in the Recreation center are in need of immediate repair. These restrooms were constructed in 1970 and are the original restrooms when Candlewick owned the building. In addition to the issue with the floor, sinks and toilets have since fallen off the wall. This project could wait until the next CIP Budget to remodel the restrooms, however, the pipes have deteriorated so badly that water is coming up from underneath the floor. Since this situation has arisen, we are asking to remodel now.

The remodel would consist of taking the restrooms down to the bare bones and expanding them by 12 feet in order to accommodate more customers. Floor to ceiling tile would be laid, new water efficient toilets and urinals would be installed along with new sinks and fixtures. Showers will be installed in the men's and women's restrooms to accommodate the customers that work out. The estimated cost of the remodel is \$116,714 and includes a 15% contingency fee.

On any given weeknight, the Recreation Center has 200 to 400 citizens taking part in recreational activities. With the addition of the new kitchen, the facility is being utilized by businesses and organizations for community events and parties up to 900 people. Expanding and remodeling the restrooms is a necessity. We would utilize money from the Facilities/Infrastructure Fund 075 that has an estimated balance of \$506,000.

Budget Impact:

An estimated one time expense of \$116,714 from the Facilities/Infrastructure Fund 075.

Recommendation:

That Council, by motion, approved the remodeling of the Recreation Center Restrooms and the one-time expense from the Facilities/Infrastructure Fund.

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



**Parks and Recreation
Department**

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

Staff Report

ITEM 4-2

To: Lemoore City Council

From: Joe Simonson, Parks and Recreation Director

Date: November 13, 2014 **Meeting Date:** November 18, 2014

Subject: Lemoore Golf Course Operations – Short Term Contracts for Management and Food and Beverage Services

Discussion:

At the November 4, 2014 City Council meeting, Rich Rhoads submitted his resignation of the Golf Course effective December 1, 2014. As a result, staff has had to determine the most effective way of moving forward with the Lemoore Golf Course operations as well as researching short term options. The extended contract with Rich Rhoads was due to expire March 31, 2014.

Staff proposes that we enter into a short term contract with Tom Ringer, a Class A Professional that briefly worked at the Golf Course last summer, to manage our Course. Mr. Ringer has an Associates of Arts Degree from Santa Barbara, a Bachelor of Arts Degree in Economics from Stanislaus State University and a Master's Degree in Business Administration with an emphasis in Finance from Fresno State University.

Mr. Ringer was the Head Golf Pro at Visalia Country Club for 16 years, as well as working at three other courses. Mr. Ringer brings a wealth of knowledge to the position and has numerous ideas to improve the first impression of the course, cash handling and golfer loyalty. Mr. Ringer would take over day to day operations of the Golf Course and oversee all maintenance as well. Mr. Ringer would also provide golf lessons and commit 10% of the revenue from those lessons back to the City. We would enter into a \$4,500 per month short term contract which would take effect November 22, 2014 and expire once the RFP is awarded. The RFP process is expected to open in January 2015 and be awarded around March 2015.

To manage food and beverage, we propose to lease the Snack Bar to Maximillian Vernon, owner of Gunny's Sandwich Shop in Lemoore. He has agreed to rent the snack bar for \$1,000 per month and commit 10% of the net profits to the City. The ABC license would be in his name but would remain property of the Lemoore Municipal Golf Course.

Mr. Vernon would offer employment to all current food service workers. He would keep the menu the same, but may add new items. He realizes that food service at the Golf Course is of upmost importance and will honor the commitment of food and beverage to all tournaments that are already scheduled. This short term contract would take effect

November 22, 2014 and would expire once the RFP is awarded. The RFP process is expected to open in January 2015 and be awarded around March 2015.

Budget Impact:

None.

Recommendation:

That City Council, by motion, authorize the City Attorney to draft the required short term contracts to Tom Ringer for management of the Golf Course and Maximillian Vernon for Food and Beverage Service for the Golf Course as stated above and authorize the City Manager to execute approved short term contracts.

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



**Office of the
City Manager**

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

To: Lemoore City Council

From: Jeff Laws, City Manager

Date: November 14, 2014

Meeting Date: November 18, 2014

Subject: Activity Update

Reports

- Building Report October 2014
- Planning Applications January 1 – November 13, 2014
- Refuse Report October 2014
- Water Production Report October 2014

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	8	36	\$ 1,867,659.74	\$ 6,284,439.78
Res. Condo./PUD - New	0	0	\$ -	\$ -
Res. Multi-Family - New	0	0	\$ -	\$ -
Apartment - New	0	0	\$ -	\$ -
Commercial / Industrial - New	0	0	\$ -	\$ -
Alterations - Residential	48	200	\$ 601,607.89	\$ 2,293,856.89
Alterations - Commercial / Industrial	3	12	\$ 235,000.00	\$ 1,786,325.00
Swimming Pool	2	5	\$ 62,000.00	\$ 150,850.00
Bldg. Moved or Demolished	0	1	\$ -	\$ -
TOTALS	61	254	\$ 2,766,267.63	\$ 10,515,471.67

DWELLING UNITS

Description	Current Month	Current Year to Date	Location of Multi-Family Units	Last Year to Date
Single Family	8	36		17
Condo/PUD	0	0		0
Multi-Family		0		0
Apartments	0	0		0
TOTALS	8	36		17

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
OCTOBER 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Build	Plumb	Elect	Mech	Seismic
1109-003	020-172-034	TORIBIO, JOSELITO C & LUALHATI T H/W	205 S LEMOORE AVE	GARAGE	900.00	33.00	0.00	22.50	0.00	0.50
1304-022	021-800-048	WOODSIDE 05N LP	766 AMERICAN AVE	SFD, PLAN 5, 2-CAR, ELEV. B WITH STONE, COURTYARD AND PATIO	233,329.66	1565.00	134.00	125.11	35.00	30.33
1405-046	023-460-010	GHQ INVESTMENT GNR PTP	341 N 19 1/2 AVE	INSTALL OVERHEAD FIRE SPRINKLERS. 580 SPRINKLERS AT 890.00 PER 100 SPRINKLERS. \$890 X 6 (100 SPRINKLERS)=\$5,340.00	-	0.00	0.00	0.00	0.00	0.00
1405-068	021-360-009	DELAP, CAROLE D	855 N LEMOORE AVE	TENANT IMPROVEMENT (NEW HOOD INSTALLATION & REMODEL) DELI DELICIOUS	60,000.00	642.50	0.00	30.00	31.50	16.80
1406-042	021-380-016	ARGONAUT FOOD PARTNERS LLC	1019 N LEMOORE AVE	KENTUCKY FRIED CHICKEN INTERIOR REMODEL ONLY	100,000.00	892.50	0.00	15.00	0.00	28.00
1407-074	023-460-010	GHQ INVESTMENT GNR PTP	341 N 19 1/2 AVE	FIRE MONITORING SYSTEM	19,556.00	288.00	0.00	0.00	0.00	5.48
1408-031	020-203-047	SCHNEIDER, FRANK M	1420 W BUSH ST	SOLAR, ROOF MOUNT SYSTEM, 32 PANELS	18,033.00	125.00	0.00	15.00	0.00	2.34
1408-043	020-191-019	BEMENT, TOM & LOIS H/W	294 CHAMPION ST	NEW PATIO & GARAGE WITH DEMOLITION	7,594.40	263.00	0.00	5.25	0.00	0.99
1408-049	021-380-011	HANFORD ARMONA PROPERTY LLC	75 W HANFORD- ARMONA RD, UNIT C	TENANT IMPROVEMENT FOR PAPA JOHN'S PIZZA	75,000.00	736.25	161.00	0.00	70.00	21.00
1409-007	021-120-022	BONHAM, EDWARD L & CRYSTAL H/W	970 GENEVA DR	SOLAR, GROUND MOUNT SYSTEM, 28 PANELS	15,000.00	125.00	0.00	15.00	0.00	1.95
1409-012	021-700-003	ENRIQUEZ, BENJAMIN JR & CARLA M H/W	855 BIRCH AVE	SOLAR, ROOF MOUNT SYSTEM, 25 PANELS	14,088.00	125.00	0.00	15.00	0.00	1.83
1409-013	023-380-010	GETZFRED, WILLIAM J & PATRICIA M H/W	547 BEECHWOOD CIR	SOLAR, ROOF MOUNT SYSTEM, 26 PANELS	24,531.00	125.00	0.00	15.00	0.00	3.19

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
OCTOBER 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Build	Plumb	Elect	Mech	Seismic
1409-020	021-100-041	NOIA, TONI M	973 HIMALAYA DR	SOLAR, ROOF MOUNT SYSTEM, 22 PANELS	30,200.00	125.00	0.00	15.00	0.00	3.93
1409-022	021-440-024	CONRO, EARL J & STELLA M H/W JT	423 W BURLWOOD LN	SOLAR, ROOF MOUNT SYSTEM, 17 PANELS	17,000.00	125.00	0.00	15.00	0.00	0.50
1409-023	021-490-042	PADGETT, CHARLES & MELINA H/W	802 HEATH CT	SOLAR, ROOF MOUNT SYSTEM, 29 PANELS	16,342.00	125.00	0.00	15.00	0.00	2.12
1409-024	021-470-017	HACKER, KEITH	944 KENSINGTON AVE	SOLAR, ROOF MOUNT SYSTEM, 38 PANELS	21,414.00	125.00	0.00	15.00	0.00	2.78
1409-025	023-550-054	RODRIGUEZ, FERMIN	1682 FIRESIDE WAY	SOLAR, ROOF MOUNT SYSTEM, 35 PANEL	19,724.00	125.00	0.00	15.00	0.00	2.56
1409-031	021-800-039	WOODSIDE 06N LP	765 ARLINGTON AVE	SFR, 3 CAR GARAGE, TWO STORY, ELEV. E, EXTENDED PATIO AND BONUS ROOM. REFER TO BP#1401-027 FOR ALL OTHER FEES PAID	235,432.98	305.00	21.00	35.70	5.00	0.00
1409-032	021-530-035	CADIENTE, RICHARD D & CAROLINE S H/W	427 AVALON DR	SOLAR, ROOF MOUNT SYSTEM, 28 PANELS	30,000.00	125.00	0.00	15.00	0.00	3.90
1409-043	023-390-037	JIMENEZ, ENRIQUE B & GUADALUPE V H/W	1623 EAGLE ST	SOLAR, ROOF MOUNT SYSTEM, 14 PANELS	7,889.00	125.00	0.00	15.00	0.00	1.03
1409-044	021-820-018	WATHEN CASTANOS LEMOORE 872 LP	863 LEGACY DR	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1409-045	021-440-028	CHIEZE, ALLEN & ERIN H/W	443 W BURLWOOD LN	SOLAR, ROOF MOUNT SYSTEM, 36 PANELS, NEW 125 AMP MAIN SERVICE PANEL, NEW 100 AMP/2P MAIN CIRCUIT BREAKER	20,287.00	125.00	0.00	33.50	0.00	2.64
1409-046	021-200-031	ANCHETA, CONRAD F & MERLE G H/W	576 WOOD LN	SOLAR, ROOF MOUNT, 21 PANELS	11,834.00	125.00	0.00	15.00	0.00	1.54
1409-047	021-830-021	WATHEN CASTANOS LEMOORE 872 LP	1044 LEGEND PL	PATIO COVER	5,000.00	125.00	0.00	23.25	0.00	0.50

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
OCTOBER 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Build	Plumb	Elect	Mech	Seismic
1409-048	023-210-027	SOLIS, GUADALUPE & ANITA M H/W JT	62 S OLIVE ST	SOLAR, ROOF MOUNT SYSTEM, 20 PANELS	20,000.00	125.00	0.00	15.00	0.00	2.60
1409-049	023-360-012	STRONG, ELINA	667 ACACIA DR	PATIO COVER	4,654.00	170.00	0.00	16.50	0.00	0.50
1409-050	023-220-027	WILLOUGHBY, JAMES K	57 S CAMBRIDGE DR	SOLAR, ROOF MOUNT SYSTEM WITH SERVICE PANEL UPGRADE	22,000.00	125.00	0.00	33.50	0.00	2.86
1409-051	021-080-091	NEAL, PAULA I	1283 MISSION DR	SWIMMING POOL	27,000.00	235.00	0.00	0.00	0.00	3.51
1409-054	021-730-021	VEGA, MIGUEL A	1319 PLUM CIR	STORAGE BUILDING IN REAR YARD	5,000.00	100.50	0.00	33.50	0.00	0.50
1409-055	024-380-040	ZAVALA, SALVADOR & SILVIA H/W	1239 PARADISE LOOP	SOLAR, ROOF MOUNT SYSTEM, 26 PANELS	38,550.00	125.00	0.00	15.00	0.00	5.01
1409-056	021-750-019	WARMERDAM, CORY N	1123 SORREL AVE	SOLAR, ROOF MOUNT SYSTEM, 26 PANELS	24,866.49	125.00	0.00	15.00	0.00	3.23
1409-058	021-440-050	JONES, TONY R	450 W HAZELWOOD DR	SOLAR, ROOF MOUNT SYSTEM, 36 PANELS,	20,287.00	125.00	0.00	33.50	0.00	2.64
1409-062	021-810-018	WOODSIDE 06N LP	728 PATRIOT PL	SFD, PLAN 5, 3-CAR, ELEV. B, NO OPTIONS	231,879.66	1555.00	134.00	125.11	35.00	30.14
1409-063	021-810-017	WOODSIDE 06N LP	716 PATRIOT PL	SFR, 3 CAR GARAGE,TWO STORY, ELEV. E	233,832.98	1565.00	151.00	125.15	35.00	30.40
1409-064	021-780-021	DUENES, ANTHONY & YVETTE L H/W	987 TRANQUILITY CT	SOLAR, ROOF MOUNT SYSTEM, 19 PANELS	19,000.00	125.00	0.00	15.00	0.00	2.47
1409-067	023-210-009	KEHLER, MARK A & ELSIE L H/W	69 S OLIVE ST	TEAR OFF, RESHEET, 30 YR COMPOSITION	8,950.00	105.00	0.00	0.00	0.00	1.16
1409-069	021-810-005	WOODSIDE 06N LP	703 AMERICAN AVE	SFD, PLAN 5, 2-CAR, ELEV. B WITH STONE, BONUS ROOM AND PATIO	233,329.66	1565.00	134.00	125.11	35.00	30.33
1409-070	021-810-013	WOODSIDE 06N LP	717 PATRIOT PL	SFD, PLAN 5, 2-CAR, ELEV. C, PATIO OPTION	233,329.66	1565.00	134.00	125.11	35.00	30.33
1410-001	021-180-048	MELO, JULIE D	928 ROSEWOOD LN	TEAR OFF, RESHEET, INSTALL 30 YR COMP	8,600.00	105.00	0.00	0.00	0.00	1.12
1410-002	021-800-049	WOODSIDE 06N LP	778 AMERICAN AVE	SFR, 3,147 SQ. FT, 3 CAR GARAGE,TWO STORY, ELEV. C, WITH COURTYARD	233,195.48	1565.00	151.00	125.15	35.00	30.32

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
OCTOBER 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Build	Plumb	Elect	Mech	Seismic
1410-008	023-280-058	WEIR, NOLAN W & SHERRI M H/W	922 ORANGEWOOD CT	TEAR OFF, RESHEET, INSTALL COMP SHINGLES	10,200.00	105.00	0.00	0.00	0.00	1.33
1410-009	021-320-025	GREENO, DALE W	338 MERCEDES LN	TEAR OFF, RESHEET, INSTALL LANDMARK SILVER BIRCH	8,400.00	105.00	0.00	0.00	0.00	1.09
1410-010	020-076-005	GUEVARA, STEPHEN E 50%	9 OLIVE ST	TEAR OFF, RESHEET, 30 YR COMP	7,300.00	105.00	0.00	0.00	0.00	0.95
1410-011	020-172-025	BUCHER, IDA A FAMILY TRUST	495 LOMBARDY LN	TEAR OFF, RESHEET, INSTALL LANDMARK SILVER BIRCH	8,325.00	105.00	0.00	0.00	0.00	1.08
1410-012	023-280-057	COLE, DANIEL & JENNIFER C H/W	942 ORANGEWOOD CT	JACUZZI ONLY	35,000.00	235.00	0.00	0.00	0.00	4.55
1410-013	021-400-054	SANTILLAN, FELIX C & ANGELINA N H/W	188 HAZELWOOD PL	CONDENSER REPLACEMENT	-	0.00	0.00	0.00	64.00	0.00
1410-014	021-180-028	ORSABA, RODNEY J & MARYANNE H/W	1342 PALM CT	ALUMINUM PATIO WITH (2) FAN LIGHTS	8,000.00	170.00	0.00	16.50	0.00	1.04
1410-015	021-370-030	JONES, BRUCE D & MELINDA H/W	294 BRENTWOOD DR	TEAR OFF, RESHEET, REPLACE WITH PRESIDENTIAL TL	14,525.00	105.00	0.00	0.00	0.00	1.89
1410-019	023-350-048	RICHARDSON, LAURINE J	699 CRESCENT AVE	SOLAR, ROOF MOUNT SYSTEM,	-	125.00	0.00	15.00	0.00	0.50
1410-020	020-076-009	PHILLIPS FAMILY LIVING TRUST	10 N CAMBRIDGE DR	SOLAR, ROOF MOUNT SYSTEM, 10 PANELS	10,000.00	125.00	0.00	15.00	0.00	1.30
1410-021	021-810-025	WOODSIDE 06N LP	712 ARLINGTON PL	SOLAR, ROOF MOUNT SYSTEM, 18 PANELS	26,307.00	125.00	0.00	15.00	0.00	3.42
1410-022	021-770-041	MONTOYA, LAWRENCE & CATHERINE H/W	1780 LINDEN ST	SOLAR, ROOF MOUNT SYSTEM, 30 PANELS	46,857.00	125.00	0.00	15.00	0.00	6.09
1410-025	021-610-032	BARRINGTON, MICHAEL J & CHERYL L H/W	711 WENTWORTH CT	A/C CHANGEOUT, 2.5 TON, 16.5 SEER	-	0.00	0.00	0.00	64.00	0.00
1410-026	021-200-040	DAVIS, BARRY L & PAMELA J H/W	696 WOOD LN	SOLAR, ROOF MOUNT SYSTEM, 16 PANELS	16,000.00	125.00	0.00	15.00	0.00	2.08

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
OCTOBER 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Build	Plumb	Elect	Mech	Seismic
1410-038	021-800-038	WOODSIDE 06N LP	760 ARLINGTON AVE	SFD, PLAN 5, 2-CAR, ELEV.B, WITH STONE, BEDROOM 6, BATHROOM 4, PATIO & COURTYARD	233,329.66	240.00	4.00	24.32	5.00	0.00
1410-039	021-460-003	JONES, RICHARD C	1139 ANTELOPE DR	TEAR OFF, RESHEET, LANDMARK SHINGLES	6,974.00	105.00	0.00	0.00	0.00	0.91
1410-042	023-240-016	LAWSON, NEIL J & CINDY S H/W	1025 LINDA LN	NEW 200 AMP SERVICE PANEL CHANGEOUT	-	0.00	0.00	33.50	0.00	0.00
1410-054	021-090-016	DUTRA, MATTHEW D	1410 PINE DR	HVAC CHANGOUT, 3.5 TON, 13 SEER	-	0.00	0.00	0.00	64.00	0.00
1410-055	021-160-021	ALVAREZ, FELIPE & ESTER H/W	864 AZALEA LN	NEW SERVICE PANEL CHANGEOUT FOR SOLAR	-	0.00	0.00	33.50	0.00	0.00
1410-057	023-540-097	ANGELES, LUIS P & DEBRA N H/W	1347 CHIMNEY WAY	HVAC CHANGEOUT, 3.5 TON, 15 SEER	-	0.00	0.00	0.00	64.00	0.00
1410-062	021-630-010	CRUZ, ALEXANDER M & JUANITA H/W	1115 SEQUOIA AVE	HVAC CHANGEOUT 3 TON SEER	-	0.00	0.00	0.00	64.00	0.00
61 Permits					2,766,267.63	15,880.75	1,024.00	1,470.76	321.50	337.76

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Date Submitted	File No.	Project Description	Business/Applicant	No.	Address/Location	APN No.	Date Approved or (Denied)	No. of Business Days to Process
11/10/2014	2014-18	Sign Approval - Wall Sign	Deli Delicious	855	N. Lemoore Avenue	021-360-009	11/10/14	Same Day
10/31/14	2014-17	Sign Approval - Wall Signs *Incomplete Application	KFC Restaurant	1019	N. Lemoore Avenue	021-380-016	11/12/14	7*
10/29/14	2014-03	Site Plan Review - (Minor) Construct a Commercial/Retail Building *Incomplete Site Plan	Rick Rocha	755	N. Lemoore Avenue	021-360-011		*
10/16/14	2014-01	Tentative Subdivision Map *Incomplete Application and Map	Great Valley Land Co.		North of E. D Street	023-020-010		*
10/16/14	2014-02	Minor Deviation - Setback Requirements - Tract 783, Lot 19	Raven Homes	1198	Paradise Loop	024-380-013	(10/20/14)	2
10/09/14	2014-23	Home Occupation Permit - (Major) - Tailoring, Alterations and Embroidering *Public Hearing Required	Connie Wlaschin	523	"C" Street	020-084-005	11/10/14	*
09/30/14	2014-01	Administrative Use Permit - Semi-Permanent Mobile Food Vendor	Joel Valdez	700	N. Lemoore Avenue	021-350-002	10/02/14	2
09/16/14	2014-22	Home Occupation Permit - (Minor) - Accounting and Online Tax Preparation	Samson Valdez	750	Naples Street	023-070-042	09/18/14	2
09/09/14	2014-21	Home Occupation Permit - (Minor) - Craft Apparel	Maribel Moncayo	801	Bristol Circle	021-600-073	09/09/14	Same Day

* Reason for delay listed in Project Description.

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09/08/14	2014-20	Home Occupation Permit - (Minor) - Home Office - Moving Business	Whitney Garrett	1475	Mulberry Lane	020-202-048	09/08/14	1
09/04/14	2014-19	Home Occupation Permit - (Minor) - Home Office - Locksmith	Victor Lavarney	765	Champion Street	023-150-011	09/05/14	1
08/29/14	2014-05	Administrative Use Permit - Cigar Humidor	Farmer's Fury	358	W. "D" Street	020-054-019	08/28/14	Same Day
08/26/14	2014-15	Sign Approval- Awning and Pole Signage	PAD THAI	405	W. "D" Street	020-082-006	08/26/14	Same Day
08/14/14	2014-18	Home Occupation Permit - (Minor) - Home Office - Internet Sales	Anthony Diaz	1002	Fallenleaf Drive	021-790-074	08/14/14	Same Day
08/14/14	2014-14	Sign Approval - Wall Sign	Gary's Antiques	314	Heinlen Street	020-053-013	08/15/14	1
07/17/14	2014-04	Administrative Use Permit - Retail, Including Smoke and Tattoo Supplies	Discount Outlet	130	E. Hanford-Armona Road	021-300-004	07/23/14	4
07/17/14	2014-03	Administrative Use Permit - Massage Therapist Business	Blue Door Massage & Spa	212	W. "D" Street	020-053-007	07/23/14	4
07/16/14	2014-17	Home Occupation Permit - (Minor) - Home Office - Agricultural Consultant Services	Steve Clark	251	W. Deodar Lane	021-430-055	07/17/14	1
06/25/14	2014-03	Conditional Use Permit - Cinnamon Villas Senior Living Complex, Phase II	Pacific West Communities, Inc.		South East Corner of W. Cinnamon Drive and Follett Street	021-500-007	08/11/14	31
06/25/14	2014-02	Site Plan Review (Major) - Cinnamon Villas Senior Living Complex, Phase II	Pacific West Architecture, Inc.		South East Corner of W. Cinnamon Drive and Follett Street	021-500-007	08/11/14	31

* Reason for delay listed in Project Description.

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06/20/14	2014-01	Zone Change - B & L Moving & Storage - * PC Approval 8/25/14 * CC Approval 10/21/14	Jeffrey and Mathew Kemper	847 & 849	Champion Street	023-150-017	08/25/14	45*
06/20/14	2014-01	General Plan Amendment - B & L Moving & Storage - * PC Approval 8/25/14 * CC Approval 10/21/14	Jeffrey and Mathew Kemper	847 & 849	Champion Street	023-150-017	08/25/14	45*
06/19/14	2014-14	Home Occupation Permit - (Minor) - Home Office - DJ Entertainment	Isabel Acevedo	1455	Stinson Drive	023-530-022	06/20/14	1
06/18/14	2014-15	Home Occupation Permit - (Minor) - Home Office - Carpet & Aphotstery Cleaning	Matthew Garcia	424	Skaggs Street	020-162-013	06/20/14	1
06/12/14	2014-13	Home Occupation Permit - (Minor) Home Office - Mobile Dental Hygiene Services	Megan Polson	531	Brentwood Drive	021-530-003	06/12/14	Same Day
06/05/14	2014-02	Conditional Use Permit - Recreational BMX Track	Framework Racing		South of Idaho Ave - Hwy 41 and 19th Ave	024-080-069	07/28/14	36
06/04/14	2014-16	Home Occupation Permit - (Minor) - Home Office - Online Photography Sales	William Burris	301	Augusta Ave	023-620-014	06/09/14	3
05/30/14	2014-13	Sign Approval - Monument and Wall Signage	Enterprise and Commerce LLC	1500	Enterprise Drive	024-051-035	06/05/14	4
05/30/14	2014-01	Minor Deviation - Setback Requirements - Tract 783, Phase 2, Lot 14	Raven Homes	1218	Paradise Loop	024-380-018	06/20/14	15
05/30/14	2014-01	Conditional Use Permit - MicroBrewery - No Onsite Sales	Bird Street Brewing, Inc.	238	C Street	020-092-025	07/14/14	30

* Reason for delay listed in Project Description.

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05/29/14	2014-11	Home Occupation Permit - (Minor) - Home Office - HVAC	Brad Morris	1229	Acacia Court	020-212-038	05/29/14	Same Day
05/29/14	2014-02	Administrative Use Permit - Medical Transportation Services	Atiklet Meheretv	111	E. Hanford-Armona Road	021-310-003	05/29/14	Same Day
05/21/14	2014-10	Home Occupation Permit - (Minor) - Home Office - Lawn Service	Antonio Perez Corona	390	Brooks Court, Apt. A	023-140-018	05/22/14	1
05/16/14	2014-09	Home Occupation Permit - (Minor) - Home Office - Property Maintenance	Jeannette Hanes	1668	Homestead Way	023-440-012	05/16/14	Same Day
05/15/14	2014-12	Sign Approval - Two Freestanding Signs *Incomplete Application	Amazing Grace Christian Fellowship	193	Hamlet Street	020-191-013	06/09/14	16*
05/13/14	2014-08	Home Occupation Permit - (Minor) - Home Office - Handyman	John Warner	328	E. Hazelwood Drive	021-210-009	05/16/14	3
05/07/14	2014-11	Sign Approval - Wall Sign	Lalo's Icecream	317	S. Lemoore Avenue	023-130-020	05/22/14	11
05/05/14	2014-10	Sign Approval - Wall Sign	Casa Blanca Apartments	340	N. Lemoore Avenue	021-031-029	05/08/14	3
04/23/14	2014-09	Sign Approval - Wall Sign	Save Mart	105	W.Hanford-Armona Road	021-380-005	05/01/14	6
04/15/14	2014-08	Sign Approval - Freestanding Sign	Hammond Swim School	750	E. "D" Street	023-020-006	04/16/14	1
04/09/14	2014-07	Sign Approval - Wall and Monument Signage	Boost Mobile	1114	N. Lemoore Avenue	021-300-009	04/14/14	3
04/07/14	2014-07	Home Occupation Permit - (Minor) - Event Planning and Design	Cherie Craver	699	Cambria Court	023-330-005	04/07/14	Same Day

*Reason for delay listed in Project Description.

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04/03/14		Sign Approval - Wall Signs	Goodwill Industries	161	W. Hanford-Armona Road, Suite A	021-380-003	04/04/14	1
03/26/14	2014-05	Home Occupation Permit - (Minor) - Home Office - Credit Repair Assistance	Mariela O'Leary	985	Legacy Drive	021-820-011	03/27/14	1
03/20/14	2014-06	Home Occupation Permit - (Minor) - Engraving Art	Rudy and Lisa Cervantez	673	Cottonwood Lane	023-280-029	04/02/14	9
03/20/14	2014-05	Sign Approval- Wall and Monument Signage	United Health Centers	1260	N. Lemoore Avenue	021-300-009	03/21/14	1
03/18/14	2104-04	Sign Approval - Wall and Use of Existing Pole Sign	Bryan Burnes	700	N. Lemoore Avenue	021-350-002	03/18/14	Same Day
03/17/14	2014-03	Sign Approval - Wall, Hanging, Canopy Signage	Décor a lemoore	242	Heinlen Street	020-092-018	03/17/14	Same Day
03/10/14	2014-12	Home Occupation Permit - (Minor) - Home Office (Only) - *Incomplete Application	Claudia Peinado - Antonio's Tree Service	900	N. 19th Avenue	021-620-004	07/08/14	84
03/04/14	2014-01	Site Plan Review (Minor) - Wastewater Treatment Facility	Agusa	1505	S. 19th Avenue	024-051-021	06/11/14	70
02/28/14	2014-04	Home Occupation Permit - (Minor) - Home Office - Online Sales - "T-Shirt" Printing	Travis Frazier	951	Makenna Street	021-630-025	02/28/14	Same Day

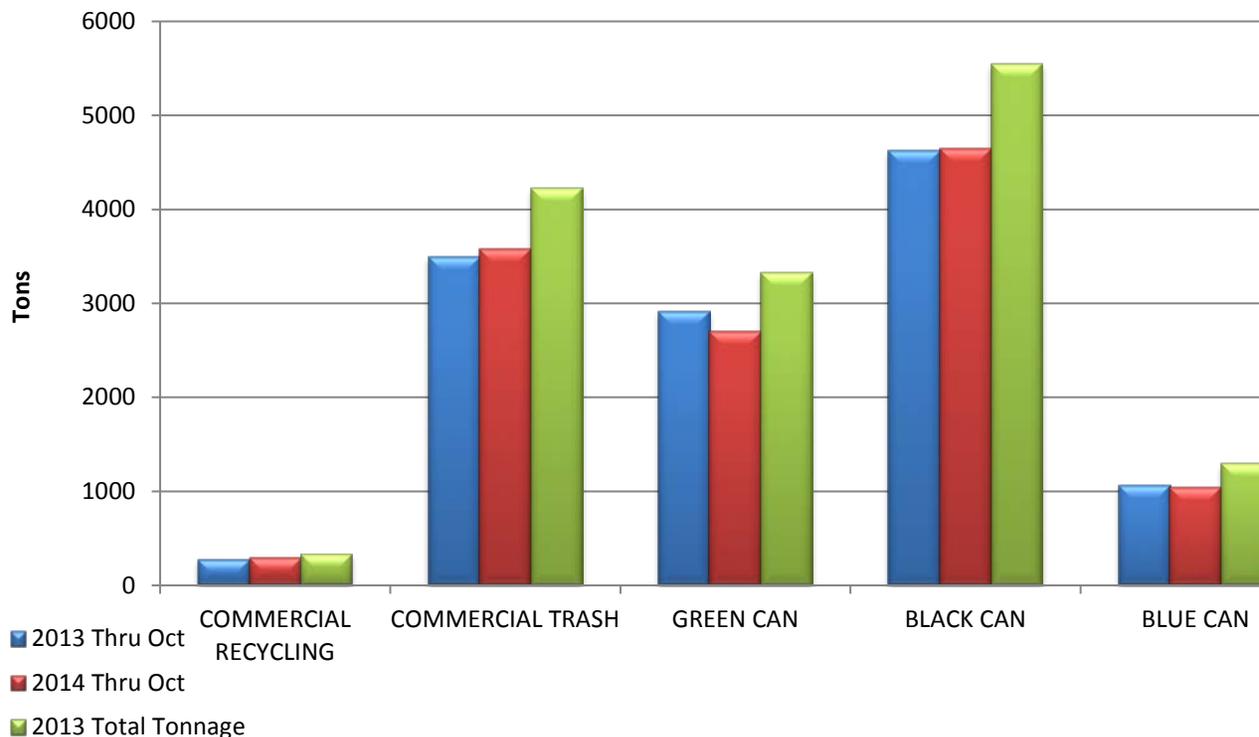
* Reason for delay listed in Project Description.

PC - Planning Commission

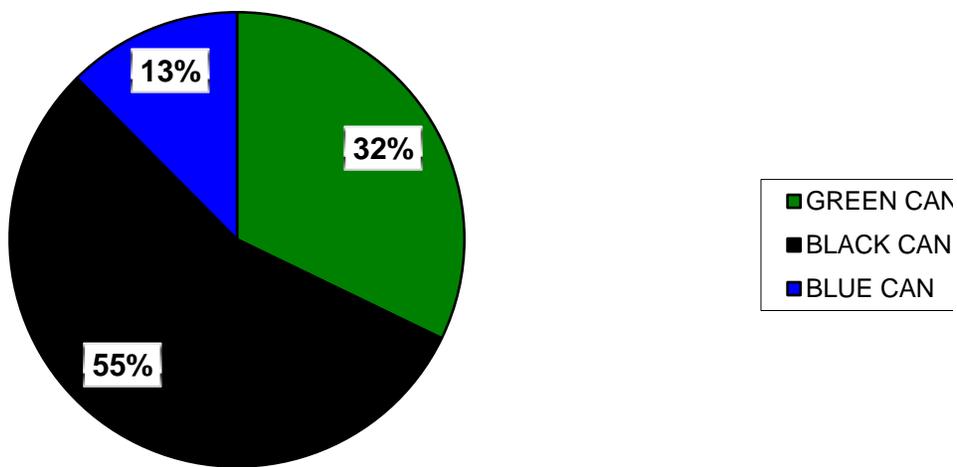
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Refuse Report

Refuse Tonnages Through October 2014

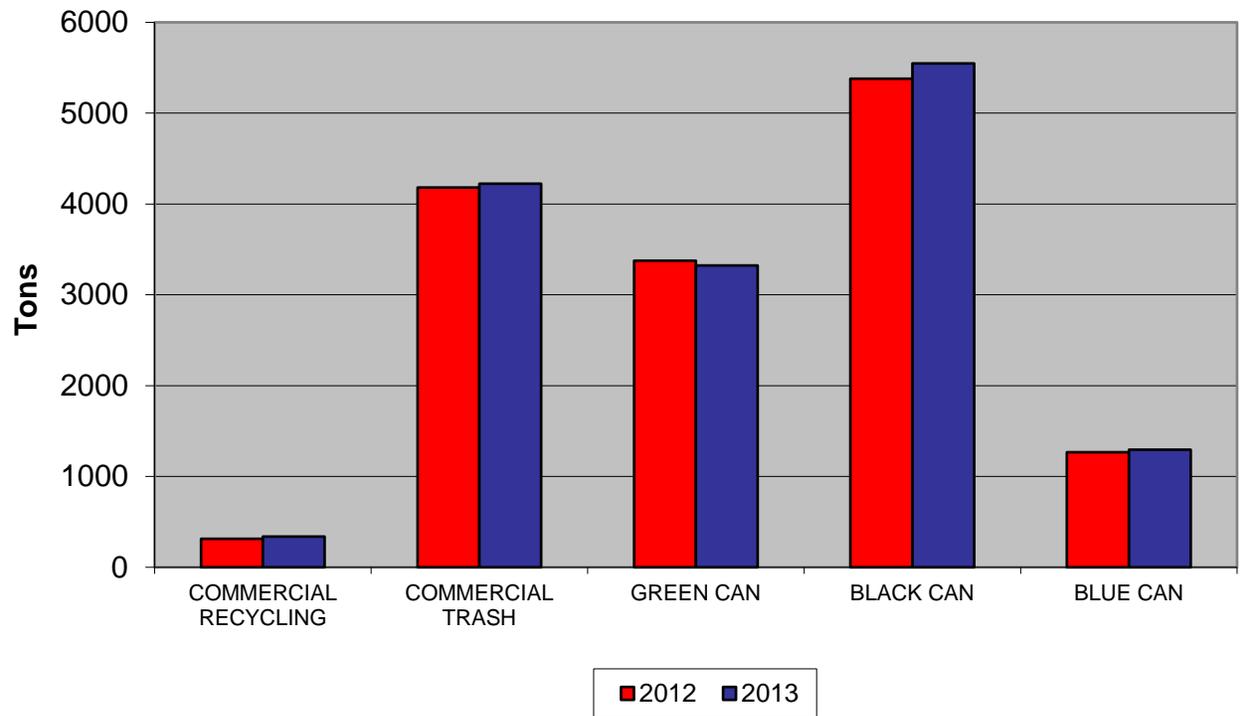


2014 Residential Refuse Breakdown, Year to Date

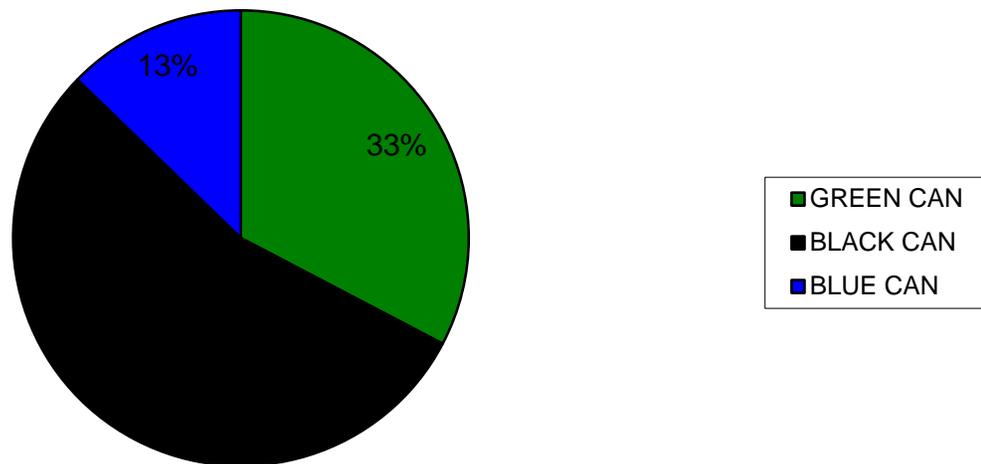


Refuse Report

Refuse Tonnages Through DECEMBER 2013

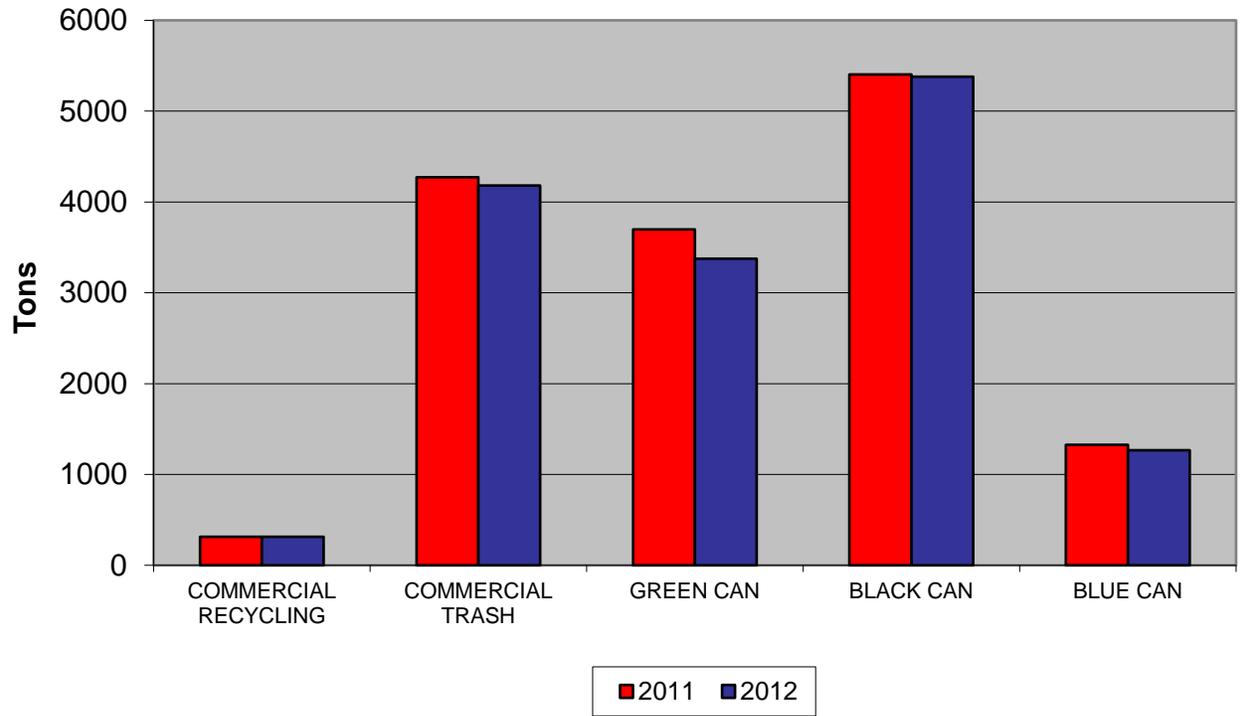


2013 Residential Refuse Breakdown, Year to Date

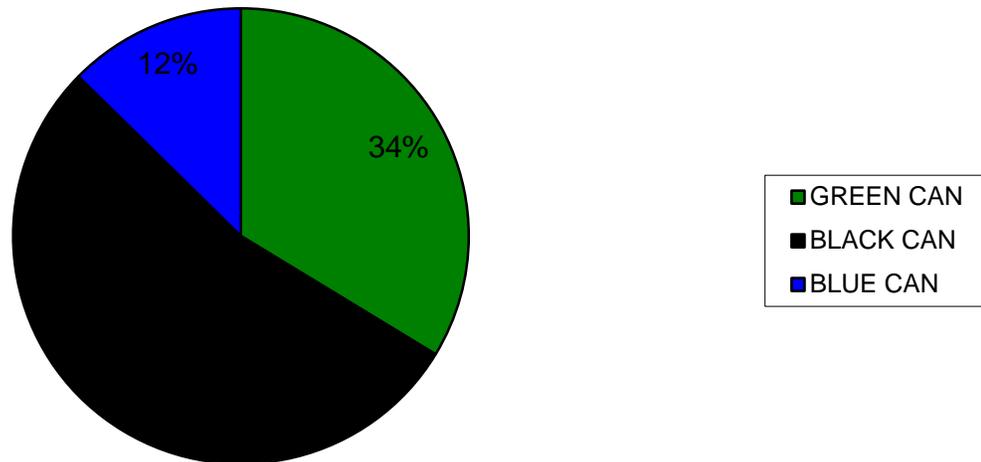


Refuse Report

Refuse Tonnages Through December 2012



2012 Residential Refuse Breakdown, Year to Date



2006/2007 REFUSE REPORT

	GREEN	REAR	GREEN				
	WASTE	LOADER	WASTE	REFUSE	RECYCLING		
2006	LLMD	ROUTES	ROUTE	ROUTE	ROUTE	TOTAL	
JANUARY	23.47	454.99	325.37	500.59	0	1304.42	
FEBRUARY	10.26	375.37	279.03	480.59	0	1145.25	
MARCH	0	482.42	312.27	605.81	0	1400.5	
APRIL	11.26	402.15	548.04	520.25	0	1481.7	
MAY	0	458.47	575.41	518.96	0	1552.84	
JUNE	4.13	415.11	308.25	647.67	0	1375.16	
JULY	6.86	395.47	342.41	510.54	0	1255.28	
AUGUST	10.75	436.91	402.32	625.55	0	1475.53	
SEPTEMBER	3.67	396.11	326.18	458.8	0	1184.76	
OCTOBER	6.83	442.96	317.28	472.01	178.16	1417.24	
NOVEMBER	24.59	415.82	290.2	484.25	145.44	1360.3	
DECEMBER	2.83	430.7	216.22	429.24	134.88	1213.87	
TOTALS	104.65	5106.48	4242.98	6254.26	458.48	16166.85	
	GREEN	REAR	GREEN				
	WASTE	LOADER	WASTE	REFUSE	RECYCLING	SWEEPER	
2007	LLMD	ROUTES	ROUTE	ROUTE	ROUTE	DUMPINGS	TOTAL
JANUARY	22.27	432.95	194.92	503.08	147.26	0	1300.48
FEBRUARY	21.16	377.2	209.89	412.88	120.54	0	1141.67
MARCH	0	414.17	444.89	454.63	131.81	0	1445.5
APRIL	5.8	425.68	358.82	492.82	139.22	7.82	1430.16
MAY	26.19	426.55	384.95	491.07	149.34	59.42	1537.52
JUNE	8.73	400.12	334.26	450.17	136.01	0	1329.29
JULY	6.46	378.37	356.64	493.97	161.79	0	1397.23
AUGUST	10.14	392.21	349.23	458.51	155.68	0	1365.77
SEPTEMBER	0.07	364.69	317.8	430	130.68	0	1243.24
OCTOBER	5.05	424.83	321.87	468.79	159.22	15.69	1395.45
NOVEMBER	10.76	397.02	286.78	439.81	155.71	0	1290.08
DECEMBER	3.76	379.71	211.09	417.07	164.08	0	1175.71
TOTALS	120.39	4813.5	3771.14	5512.8	1751.34	82.93	16052.1

2007/2008 REFUSE REPORT

	GREEN	REAR	AUTOMATED					
	WASTE	LOADER	GREEN	REFUSE	RECYCLING	SWEEPER		
2007	LLMD	ROUTES	ROUTE	ROUTE	ROUTE	DUMPINGS	TOTAL	
JANUARY	22.27	432.95	194.92	503.08	147.26	0	1300.48	
FEBRUARY	21.16	377.2	209.89	412.88	120.54	0	1141.67	
MARCH	0	414.17	444.89	454.63	131.81	0	1445.5	
APRIL	5.8	425.68	358.82	492.82	139.22	7.82	1430.16	
MAY	26.19	426.55	384.95	491.07	149.34	59.42	1537.52	
JUNE	8.73	400.12	334.26	450.17	136.01	0	1329.29	
JULY	6.46	378.37	356.64	493.97	161.79	0	1397.23	
AUGUST	10.14	392.21	349.23	458.51	155.68	0	1365.77	
SEPTEMBER	0.07	364.69	317.8	430	130.68	0	1243.24	
OCTOBER	5.05	424.83	321.87	468.79	159.22	15.69	1395.45	
NOVEMBER	10.76	397.02	286.78	439.81	155.71	0	1290.08	
DECEMBER	3.76	379.71	211.09	417.07	164.08	0	1175.71	
TOTALS	120.39	4813.5	3771.14	5512.8	1751.34	82.93	16052.1	
	GREEN	REAR	GREEN					
	WASTE	LOADER	WASTE	REFUSE	RECYCLING	SWEEPER		
2008	LLMD/PKS	ROUTES	ROUTE	ROUTE	ROUTE	DUMPINGS	CDBOARD	TOTAL
JANUARY	13.32	408.8	214.53	473.76	171.92	0.00	0.00	1282.33
FEBRUARY	17.7	398.2	232.64	399.22	137.08	0.00	6.53	1191.37
MARCH	1.04	371.27	458.97	449.17	156.8	0.00	2.49	1439.74
APRIL	2.38	366.87	449.99	459.52	148.79	0.00	9.45	1437
MAY	2.89	381.57	387.14	436.34	147.92	0.00	11.31	1367.17
JUNE	6.16	361.94	320.9	416.08	147.09	0.00	15.92	1268.09
JULY	5.91	355.84	377.77	483.76	160.31	0.00	12.50	1396.09
AUGUST	4.74	351.55	298.17	400.85	130.92	0.65	11.67	1198.55
SEPTEMBER	4.76	361.92	347.87	436.07	141.73	0.00	10.55	1302.90
OCTOBER	8.66	385.31	312.34	418.93	139.71	62.53	21.37	1348.85
NOVEMBER	7.88	331.92	244.09	392.87	127.59	0.00	9.84	1114.19
DECEMBER	3.01	394.9	299.91	477.49	182.59	0.00	18.26	1376.16
TOTALS	78.45	4470.09	3944.32	5244.06	1792.45	63.18	129.89	15722.44

2009 SPRING CLEANUP (MAY)

ITEM	TONS	COST
BULK TIRES	4.35 @\$125/TON	\$543.75
C & D DIRTY	24.77 @\$70/TON	\$1,733.90
CONSTRUCTION DEBRIS	19.75 @\$45/TON	\$888.75
GREENWASTE	29.73 @\$35/TON	\$1,040.55
RESIDENTIAL TRASH	217.1 @\$70/TON	\$15,197.00
TIRES	1 @\$3.00/EACH	\$3.00
FREON UNIT	1 @\$15.00/EACH	\$15.00
PULL CHARGES	115 @\$100/EACH	\$11,500.00
MAY TOTAL	295.7 TONS	\$30,921.95
ITEM	TONS	COST
GREENWASTE	29.25 @\$35/TON	\$1,023.75
RESIDENTIAL TRASH	26.54 @\$70/TON	\$1,857.80
BULK TIRES	5.3 @\$125/TON	\$662.50
PULL CHARGES	14 @\$100/EACH	\$1,400.00
JUNE TOTAL	61.09	\$4,944.05

2009/2010 REFUSE REPORT

	GREEN	REAR						
	WASTE	LOADER	REAR	AUTOMATED	AUTOMATED	AUTOMATED	SWEEPER	
2009	PARKS	RECYCABLES	LOADER	GREEN CAN	BLACK CAN	BLUE CAN	DUMPINGS	TOTAL
JANUARY	31.04	19.22	341.93	217.53	435.01	146.68	0.00	1191.41
FEBRUARY	1.03	17.01	348.65	192.55	386.18	91.32	0.00	1036.74
MARCH	2.15	17.64	385.52	408.98	458.57	138.37	0.00	1411.23
APRIL	0.00	16.83	339.53	336.34	456.28	137.61	0.00	1286.59
MAY	0.00	20.13	349.96	326.56	433.22	114.00	0.00	1243.87
JUNE	4.82	15.62	362.55	369.00	459.18	104.93	0.00	1316.10
JULY	3.13	12.85	334.72	309.11	463.58	101.86	0.00	1225.25
AUGUST	2.56	20.24	344.50	267.83	441.36	124.58	0.00	1201.07
SEPTEMBER	1.00	24.77	343.41	279.37	439.14	114.84	0.00	1202.53
OCTOBER	1.24	23.24	373.45	263.27	403.53	119.58	0.00	1184.31
NOVEMBER	6.32	22.91	342.35	284.41	423.65	103.59	0.00	1183.23
DECEMBER	6.90	28.33	390.57	277.21	499.77	109.44	28.21	1340.43
TOTAL	60.19	238.79	4257.14	3532.16	5299.47	1406.80	28.21	14822.76
	GREEN	REAR						
	WASTE	LOADER	REAR	AUTOMATED	AUTOMATED	AUTOMATED	CHRISTMAS	
2010	WATER	RECYCABLES	LOADER	GREEN CAN	BLACK CAN	BLUE CAN	TREES	TOTAL
JANUARY	0.00	18.85	352.85	186.14	424.37	125.49	12.58	1120.28
FEBRUARY	0.00	24.26	343.17	291.37	410.96	110.76	0.00	1180.52
MARCH	0.00	23.23	399.37	444.80	498.15	144.32	0.00	1509.87
APRIL	0.00	31.89	393.30	387.62	444.01	126.20	0.00	1383.02
MAY	0.00	25.02	334.88	368.21	413.18	108.04	0.00	1249.33
JUNE	0.00	24.98	365.85	390.89	502.97	110.71	0.00	1395.40
JULY	0.00	26.23	329.13	289.47	460.66	105.78	0.00	1211.27
AUGUST	0.00	26.31	357.73	281.05	487.81	128.88	0.00	1281.78
SEPTEMBER	0.53	24.79	339.63	269.40	457.22	120.57	0.00	1212.14
OCTOBER	0.00	20.02	353.41	275.41	396.25	97.98	0.00	1143.07
NOVEMBER	0.00	25.99	387.13	301.09	476.11	104.10	0.00	1294.42
DECEMBER	0.00	28.10	400.85	279.02	479.46	112.05	2.04	1301.52
TOTAL	0.53	299.67	4357.30	3764.47	5451.15	1394.88	14.62	15282.62

2008/2009 REFUSE REPORT

	GREEN	REAR						
	WASTE	LOADER	REAR	AUTOMATED	AUTOMATED	AUTOMATED	SWEEPER	
2008	LLMD/PKS	RECYCLEABLES	LOADER	GREEN CAN	BLACK CAN	BLUE CAN	DUMPINGS	TOTAL
JANUARY	13.32	0.00	408.8	214.53	473.76	171.92	0.00	1282.33
FEBRUARY	17.7	6.53	398.2	232.64	399.22	137.08	0.00	1191.37
MARCH	1.04	2.49	371.27	458.97	449.17	156.8	0.00	1439.74
APRIL	2.38	9.45	366.87	449.99	459.52	148.79	0.00	1437
MAY	2.89	11.31	381.57	387.14	436.34	147.92	0.00	1367.17
JUNE	6.16	15.92	361.94	320.9	416.08	147.09	0.00	1268.09
JULY	5.91	12.50	355.84	377.77	483.76	160.31	0.00	1396.09
AUGUST	4.74	11.67	351.55	298.17	400.85	130.92	0.65	1198.55
SEPTEMBER	4.76	10.55	361.92	347.87	436.07	141.73	0.00	1302.9
OCTOBER	8.66	21.37	385.31	312.34	418.93	139.71	62.53	1348.85
NOVEMBER	7.88	9.84	331.92	244.09	392.87	127.59	0.00	1114.19
TOTAL	75.44	111.63	4075.19	3644.41	4766.57	1609.86	63.18	14346.28
DECEMBER	3.01	18.26	394.9	299.91	477.49	182.59	0.00	1376.16
TOTAL	78.45	129.89	4470.09	3944.32	5244.06	1792.45	63.18	15722.44
	GREEN	REAR						
	WASTE	LOADER	REAR	AUTOMATED	AUTOMATED	AUTOMATED	SWEEPER	
2009	PARKS	RECYCLEABLES	LOADER	GREEN CAN	BLACK CAN	BLUE CAN	DUMPINGS	TOTAL
JANUARY	31.04	19.22	341.93	217.53	435.01	146.68	0.00	1191.41
FEBRUARY	1.03	17.01	348.65	192.55	386.18	91.32	0.00	1036.74
MARCH	2.15	17.64	385.52	408.98	458.57	138.37	0.00	1411.23
APRIL	0.00	16.83	339.53	336.34	456.28	137.61	0.00	1286.59
MAY	0.00	20.13	349.96	326.56	433.22	114.00	0.00	1243.87
JUNE	4.82	15.62	362.55	369.00	459.18	104.93	0.00	1316.10
JULY	3.13	12.85	334.72	309.11	463.58	101.86	0.00	1225.25
AUGUST	2.56	20.24	344.50	267.83	441.36	124.58	0.00	1201.07
SEPTEMBER	1.00	24.77	343.41	279.37	439.14	114.84	0.00	1202.53
OCTOBER	1.24	23.24	373.45	263.27	403.53	119.58	0.00	1184.31
NOVEMBER	6.32	22.91	342.35	284.41	423.65	103.59	0.00	1183.23
DECEMBER	6.90	28.33	390.57	277.21	499.77	109.44	28.21	1340.43
TOTAL	60.19	238.79	4257.14	3532.16	5299.47	1406.80	28.21	14822.76

2009/2010 REFUSE REPORT

	GREEN	REAR		AUTOMATED	AUTOMATED	AUTOMATED		
	WASTE	LOADER	REAR	GREEN CAN	BLACK CAN	BLUE CAN	SWEEPER	
2009	PARKS	RECYCLEABLES	LOADER	ROUTE	ROUTE	ROUTE	DUMPINGS	TOTAL
JANUARY	31.04	19.22	341.93	217.53	435.01	146.68	0.00	1191.41
FEBRUARY	1.03	17.01	348.65	192.55	386.18	91.32	0.00	1036.74
MARCH	2.15	17.64	385.52	408.98	458.57	138.37	0.00	1411.23
APRIL	0.00	16.83	339.53	336.34	456.28	137.61	0.00	1286.59
MAY	0.00	20.13	349.96	326.56	433.22	114.00	0.00	1243.87
JUNE	4.82	15.62	362.55	369.00	459.18	104.93	0.00	1316.10
JULY	3.13	12.85	334.72	309.11	463.58	101.86	0.00	1225.25
AUGUST	2.56	20.24	344.50	267.83	441.36	124.58	0.00	1201.07
SEPTEMBER	1.00	24.77	343.41	279.37	439.14	114.84	0.00	1202.53
OCTOBER	1.24	23.24	373.45	263.27	403.53	119.58	0.00	1184.31
NOVEMBER	6.32	22.91	342.35	284.41	423.65	103.59	0.00	1183.23
DECEMBER	6.90	28.33	390.57	277.21	499.77	109.44	28.21	1340.43
TOTAL	60.19	238.79	4257.14	3532.16	5299.47	1406.80	28.21	14822.76
	GREEN	REAR		AUTOMATED	AUTOMATED	AUTOMATED		
	WASTE	LOADER	REAR	GREEN CAN	BLACK CAN	BLUE CAN	CHRISTMAS	
2010	WATER	RECYCLEABLES	LOADER	ROUTE	ROUTE	ROUTE	TREES	TOTAL
JANUARY	0.00	18.85	352.85	186.14	424.37	125.49	12.58	1120.28
FEBRUARY	0.00	24.26	343.17	291.37	410.96	110.76	0.00	1180.52
MARCH	0.00	23.23	399.37	444.80	498.15	144.32	0.00	1509.87
APRIL	0.00	31.89	393.30	387.62	444.01	126.20	0.00	1383.02
MAY	0.00	25.02	334.88	368.21	413.18	108.04	0.00	1249.33
JUNE	0.00	24.98	365.85	390.89	502.97	110.71	0.00	1395.40
JULY	0.00	26.23	329.13	289.47	460.66	105.78	0.00	1211.27
AUGUST	0.00	26.31	357.73	281.05	487.81	128.88	0.00	1281.78
SEPTEMBER	0.53	24.79	339.63	269.40	457.22	120.57	0.00	1212.14
OCTOBER	0.00	20.02	353.41	275.41	396.25	97.98	0.00	1143.07
NOVEMBER	0.00	25.99	387.13	301.09	476.11	104.10	0.00	1294.42
DECEMBER	0.00	28.10	400.85	279.02	479.46	112.05	2.04	1301.52
TOTAL	0.53	299.67	4357.30	3764.47	5451.15	1394.88	14.62	15282.62

2008/2009 REFUSE REPORT

	GREEN	REAR						
	WASTE	LOADER	REAR	AUTOMATED	AUTOMATED	AUTOMATED	SWEEPER	
2008	LLMD/PKS	RECYCLEABLES	LOADER	GREEN CAN	BLACK CAN	BLUE CAN	DUMPINGS	TOTAL
JANUARY	13.32	0.00	408.8	214.53	473.76	171.92	0.00	1282.33
FEBRUARY	17.7	6.53	398.2	232.64	399.22	137.08	0.00	1191.37
MARCH	1.04	2.49	371.27	458.97	449.17	156.8	0.00	1439.74
APRIL	2.38	9.45	366.87	449.99	459.52	148.79	0.00	1437
MAY	2.89	11.31	381.57	387.14	436.34	147.92	0.00	1367.17
JUNE	6.16	15.92	361.94	320.9	416.08	147.09	0.00	1268.09
JULY	5.91	12.50	355.84	377.77	483.76	160.31	0.00	1396.09
AUGUST	4.74	11.67	351.55	298.17	400.85	130.92	0.65	1198.55
SEPTEMBER	4.76	10.55	361.92	347.87	436.07	141.73	0.00	1302.9
OCTOBER	8.66	21.37	385.31	312.34	418.93	139.71	62.53	1348.85
NOVEMBER	7.88	9.84	331.92	244.09	392.87	127.59	0.00	1114.19
DECEMBER	3.01	18.26	394.9	299.91	477.49	182.59	0.00	1376.16
TOTAL	78.45	129.89	4470.09	3944.32	5244.06	1792.45	63.18	15722.44
	GREEN	REAR		AUTOMATED	AUTOMATED	AUTOMATED		
	WASTE	LOADER	REAR	GREEN CAN	BLACK CAN	BLUE CAN	SWEEPER	
2009	PARKS	RECYCLEABLES	LOADER	ROUTE	ROUTE	ROUTE	DUMPINGS	TOTAL
JANUARY	31.04	19.22	341.93	217.53	435.01	146.68	0.00	1191.41
FEBRUARY	1.03	17.01	348.65	192.55	386.18	91.32	0.00	1036.74
MARCH	2.15	17.64	385.52	408.98	458.57	138.37	0.00	1411.23
APRIL	0.00	16.83	339.53	336.34	456.28	137.61	0.00	1286.59
MAY	0.00	20.13	349.96	326.56	433.22	114.00	0.00	1243.87
JUNE	4.82	15.62	362.55	369.00	459.18	104.93	0.00	1316.10
JULY	3.13	12.85	334.72	309.11	463.58	101.86	0.00	1225.25
AUGUST	2.56	20.24	344.50	267.83	441.36	124.58	0.00	1201.07
SEPTEMBER	1.00	24.77	343.41	279.37	439.14	114.84	0.00	1202.53
OCTOBER	1.24	23.24	373.45	263.27	403.53	119.58	0.00	1184.31
NOVEMBER	6.32	22.91	342.35	284.41	423.65	103.59	0.00	1183.23
DECEMBER	6.90	28.33	390.57	277.21	499.77	109.44	28.21	1340.43
TOTAL	60.19	238.79	4257.14	3532.16	5299.47	1406.80	28.21	14822.76

2007 / 2008 REFUSE REPORT

	GREEN	REAR		AUTOMATED				
	WASTE	LOADER	GREEN	REFUSE	RECYCLING	SWEEPER		
2007	LLMD	ROUTES	ROUTE	ROUTE	ROUTE	DUMPINGS	TOTAL	
JANUARY	22.27	432.95	194.92	503.08	147.26	0	1300.48	
FEBRUARY	21.16	377.2	209.89	412.88	120.54	0	1141.67	
MARCH	0	414.17	444.89	454.63	131.81	0	1445.5	
APRIL	5.8	425.68	358.82	492.82	139.22	7.82	1430.16	
MAY	26.19	426.55	384.95	491.07	149.34	59.42	1537.52	
JUNE	8.73	400.12	334.26	450.17	136.01	0	1329.29	
JULY	6.46	378.37	356.64	493.97	161.79	0	1397.23	
AUGUST	10.14	392.21	349.23	458.51	155.68	0	1365.77	
SEPTEMBER	0.07	364.69	317.8	430	130.68	0	1243.24	
OCTOBER	5.05	424.83	321.87	468.79	159.22	15.69	1395.45	
NOVEMBER	10.76	397.02	286.78	439.81	155.71	0	1290.08	
DECEMBER	3.76	379.71	211.09	417.07	164.08	0	1175.71	
TOTALS	120.39	4813.5	3771.14	5512.8	1751.34	82.93	16052.1	
	GREEN	REAR		AUTOMATED				
	WASTE	LOADER	GREEN	REFUSE	RECYCLING	SWEEPER		
2008	LLMD/PKS	ROUTES	ROUTE	ROUTE	ROUTE	DUMPINGS	CDBOARD	TOTAL
JANUARY	13.32	408.8	214.53	473.76	171.92	0.00	0.00	1282.33
FEBRUARY	17.7	398.2	232.64	399.22	137.08	0.00	6.53	1191.37
MARCH	1.04	371.27	458.97	449.17	156.8	0.00	2.49	1439.74
APRIL	2.38	366.87	449.99	459.52	148.79	0.00	9.45	1437
MAY	2.89	381.57	387.14	436.34	147.92	0.00	11.31	1367.17
JUNE	6.16	361.94	320.9	416.08	147.09	0.00	15.92	1268.09
JULY	5.91	355.84	377.77	483.76	160.31	0.00	12.50	1396.09
AUGUST	4.74	351.55	298.17	400.85	130.92	0.65	11.67	1198.55
SEPTEMBER	4.76	361.92	347.87	436.07	141.73	0.00	10.55	1302.90
OCTOBER	8.66	385.31	312.34	418.93	139.71	62.53	21.37	1348.85
NOVEMBER	7.88	331.92	244.09	392.87	127.59	0.00	9.84	1114.19
DECEMBER	3.01	394.9	299.91	477.49	182.59	0.00	18.26	1376.16
TOTALS	78.45	4470.09	3944.32	5244.06	1792.45	63.18	129.89	15722.44

CITY OF LEMOORE
WATER PRODUCTION
2014

	<u>PEAK DAY GALLONS</u>	<u>MONTHLY GALLONAGE</u>	<u>MONTHLY CUBIC FEET*</u>
JANUARY	6,143,000	157,273,000	21,025,802
FEBRUARY	7,012,000	136,619,000	18,264,572
MARCH	6,590,000	167,168,000	22,348,663
APRIL	8,190,000	191,304,000	25,575,401
MAY	8,874,000	242,530,000	32,423,797
JUNE	9,933,000	265,231,000	35,458,690
JULY	10,862,000	280,327,000	37,476,872
AUGUST	9,697,000	257,037,000	34,363,235
SEPTEMBER	8,776,000	227,128,000	30,364,706
OCTOBER	8,132,000	205,834,000	27,517,914
NOVEMBER			
DECEMBER			
TOTAL:	84,209,000	2,130,451,000	284,819,652

* Gallons ÷ 7.48 = Cubic Feet

CITY OF LEMOORE
WATER PRODUCTION

	2010	2011	2012	2013	2014
<u>MONTH</u>	<u>PEAK DAY GALLONS</u>				
JANUARY	5,389,000	4,396,000	5,133,000	5,066,000	6,143,000
FEBRUARY	4,625,000	4,932,000	5,499,000	5,604,000	7,012,000
MARCH	6,010,000	4,708,000	6,249,000	6,609,000	6,590,000
APRIL	6,426,000	7,607,000	6,729,000	8,828,000	8,190,000
MAY	8,855,000	8,173,000	8,877,000	9,666,000	8,874,000
JUNE	9,666,000	9,339,000	11,154,000	10,978,000	9,933,000
JULY	10,235,000	10,656,000	10,512,000	10,547,000	10,862,000
AUGUST	9,572,000	9,710,000	10,465,000	10,176,000	9,697,000
SEPTEMBER	9,302,000	10,137,000	9,712,000	9,688,000	8,776,000
OCTOBER	8,571,000	7,822,000	8,380,000	8,225,000	8,132,000
NOVEMBER	5,972,000	7,414,000	6,459,000	6,910,000	
DECEMBER	4,497,000	4,964,000	5,327,000	5,615,000	
TOTAL	89,120,000	89,858,000	94,496,000	97,912,000	84,209,000

* Gallons ÷ 7.48 = cubic feet

CITY OF LEMOORE
WATER PRODUCTION

<u>MONTH</u>	2010 <u>MONTHLY GALLONAGE</u>	2011 <u>MONTHLY GALLONAGE</u>	2012 <u>MONTHLY GALLONAGE</u>	2013 <u>MONTHLY GALLONAGE</u>	2014 <u>MONTHLY GALLONAGE</u>
JANUARY	128,423,000	117,353,000	138,630,000	132,348,000	157,273,000
FEBRUARY	114,061,000	111,965,000	133,667,000	129,994,000	136,619,000
MARCH	149,574,000	126,662,000	158,741,000	170,017,000	167,168,000
APRIL	157,303,000	156,861,000	165,356,000	211,201,000	191,304,000
MAY	206,732,000	228,233,000	242,101,000	262,385,000	242,530,000
JUNE	259,737,000	242,330,000	278,757,000	291,387,000	265,231,000
JULY	292,047,000	281,784,000	294,826,000	296,652,000	280,327,000
AUGUST	272,606,000	278,577,000	293,321,000	282,965,000	257,037,000
SEPTEMBER	245,737,000	255,360,000	258,447,000	254,390,000	227,128,000
OCTOBER	204,034,400	200,195,000	218,003,000	223,710,000	205,834,000
NOVEMBER	144,578,900	154,815,006	157,856,000	172,908,000	
DECEMBER	121,204,000	134,505,000	<u>131,258,000</u>	<u>151,140,000</u>	
TOTAL:	2,296,037,300	2,288,640,006	2,470,963,000	2,427,957,000	2,130,451,000

* Gallons ÷ 7.48 = cubic feet