



JOINT LEMOORE CITY COUNCIL
★ LEMOORE REDEVELOPMENT
SUCCESSOR AGENCY MEETING
COUNCIL CHAMBER
429 "C" STREET
October 21, 2014

AGENDA

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

5:30 pm STUDY SESSION

No Study Session Items

PUBLIC COMMENT – CLOSED SESSION ITEM(S)

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

CLOSED SESSION

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

- 1. Conference with Labor Negotiator
Pursuant to Government Code Section 54957.6
Agency Negotiator: Susan Wells
Employee Organization: Police Officer Association (POA)**
- 2. Conference with Real Property Negotiators
Pursuant to Government Code Section 54957.8
Property: APN 023-120-001, 023-120-005, and 023-120-006 (Lemoore Golf Course)
Negotiating Parties: City Manager Laws and City Attorney Van Bindsbergen /
Tachi Yokut Tribe**
- 3. 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 Red Ribbon Art Work Design (Smith)**
- 1-2 **Recognition Lemoore Police Department Explorer Post (Smith)**
- 1-3 **Lemoore Police Department Badge Pinning - Sergeant Promotion (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 – September 16, 2014**
- 2-2 **Approval – Warrant Register 14-15 – October 3, 2014**
- 2-3 **Approval – Second Reading – Ordinance 2014-05 – Change of Zone for B&L Moving and Storage**
- 2-4 **Approval – Second Reading – Ordinance 2014-06 – Zone Text Amendment to Modify Performance Standards for Home Occupation Permits**
- 2-5 **Approval – Second Reading – Ordinance 2014-07 – Amendments to 5-1-3 and 5-1-77 and Addition of 5-1-80, 5-1-29, 5-1-30 and 5-1-31 of the Lemoore Municipal Code Relating to Animal Control**
- 2-6 **Approval – Notice of Completion – 2014 Reclamite Sealing Capital Improvement Plan (CIP) Street Project**
- 2-7 **Approval – Notice of Completion – 2014 Bush Street Reconstruction Capital Improvement Plan (CIP) Street Project**
- 2-8 **Approval – Bid Award – CNG Refuse Truck**

- 2-9 Approval – Street Closure – Lemoore Chamber of Commerce Street Parade – December 6, 2014
2-10 Approval – Street Closure - Veterans Day 5K Run/Walk – November 8, 2014

PUBLIC HEARINGS – Section 3

No Public Hearings

NEW BUSINESS – Section 4

- 4-1 Report and Discussion - Pedestrian Crossing Study - Bush Street and Heinlen Street (Simonson)
4-2 Report and Recommendation – Golf Course Consulting Services Contract Extension with Rhoads Golf, LLC (Simonson)
4-3 Report and Recommendation – Budget Adjustment – Asset Replacement for Lemoore Police Department Patrol Unit 80
4-4 Report and Recommendation – Memorandum of Understanding with The CrisCom Company (Laws)

DEPARTMENT AND CITY MANAGER REPORTS – Section 5

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

CITY COUNCIL REPORTS AND REQUESTS – Section 6

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

ADJOURNMENT

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

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

Tentative Future Agenda Items

- November 4th
Final Map for Golf Course Tract 752 (Wlaschin)
Update – Annexation of City's Boundary Limits across the Main East Canal to 18th 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 October 21, 2014 at City Hall, 119 Fox Street St., Lemoore, CA, on October 17, 2014.

//s//
Mary J. Venegas
City Clerk

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: October 16, 2014 **Meeting Date:** October 21, 2014
Subject: Recognition Red Ribbon Art Work Design

Discussion:

The Red Ribbon Campaign is one of the largest drug prevention programs in America. It promotes youths to choose a drug-free lifestyle and educates them on the issues surrounding drug abuse. This year's Red Ribbon Celebration will be held the week of October 20th through the 24th, with the Saturday celebration on October 25th at Lions Park from 10am to 2pm. The Lemoore Police Department held an art work contest at Jamison High School for the City of Lemoore Red Ribbon Celebration. Students were encouraged to participate in the contest and the winner will produce the tee shirt design logo. Chris Ramos and Gizelle Ramos' art work was selected for the Red Ribbon theme and tee shirt design this year.

Congratulations to Chris and Gizelle for a job well done.

Budget Impact:

There is no impact to the general fund.

Recommendation:

The Chief of Police will present Chris and Gizelle Ramos with a Certificate of Appreciation.

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



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Staff Report

ITEM NO. 1-2

To: Lemoore City Council
From: Darrell Smith, Chief of Police 
Date: October 14, 2014
Subject: Recognition LPD Explorer Post

Meeting Date: October 21, 2014

Discussion:

During the weekend of September 19-21, 2014, the Lemoore Police Department Explorer Post participated in a regional competition in Paso Robles, California. The Explorers raised funds to attend by having car washes and a raffle. They also received generous donations from local service clubs including the Lemoore Lions Club, Kings Lions Club, Lemoore Odd Fellows, Lemoore Police Officers Association, Lemoore GASE Union, and the Lemoore Volunteer in Policing Program. The Tulare Kings Police Academy loaned equipment to the post for this competition.

The competition consisted of 13 law enforcement based scenarios, four physical competitions, a written exam, and an oral board examination. There were approximately 40 teams from throughout California and Washington. An estimated 800 explorers were present. The Lemoore Police Department Explorer Post participated in all of the events. Each scenario required a co-ed team of two to four explorers. The Lemoore Post took six explorers; two female and four male. They did well in most of the events and brought home a 5th place trophy in the "Team Obstacle Course." The Lemoore Police Department would like to give recognition to Nauticia Ath, Maxwell Lowell, Estaleen Dennison, Glen Burkett, Austin Rodrigues, and Tyler McNally for a job well done.

Every explorer came back excited for the future. Through recruitment and word of mouth by the existing explorers, our group hopes to double in size. Considering this was the first competition this post has attended, we are very pleased with the results. Most importantly, the post received many compliments from the proctors, raters, and event organizers about their behavior, great attitude, and knowledge. The Lemoore Police Department would also like to thank Sergeants Oscar Lucio and Maggie Ochoa for their role as Explorer Advisors.

Budget Impact:

No impact to the Budget.

Recommendation:

Recognition 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. 1-3

To: Lemoore City Council
From: Darrell Smith, Chief of Police 
Date: October 16, 2014
Subject: Badge Pinning – Sergeant Promotion

Meeting Date: October 21, 2014

Discussion:

It is with great honor to announce that effective November 1, 2014, Corporal Michael Kendall will be promoted to the rank of Sergeant.

Sergeant Michael Kendall began his career with the Lemoore Police Department in May of 2004. Prior to becoming a Lemoore Police Officer, Kendall served our great country as a member of the United States Navy. In October of 2010 Kendall was promoted to the rank of Corporal, Kendall is currently a K-9 Handler, serving a second term with his new partner Ares. During his 10 year career with the Department, Kendall has been assigned to the Gang Task Force, SWAT team as an operator, and recently selected as an Assistant Team Leader, FTO, and is a member of the California Narcotic Canine Association and the California Narcotics Officer Association.

Sergeant Kendall has received many accolades over his ten year career including; 2010 Police Officer of the Year, 2010 Public Safety Award Recipient, Letter of Recognition by United States Senator Barbara Boxer, Certificate of Recognition by Assemblyman Danny Gilmore, and the 2012 MADD Award.

Sergeant Michael Kendall has attributed his professional success to the support given to him by his beautiful wife Sarah. The Kendall's are expecting twins, which are scheduled to arrive sometime in January of 2015.

Budget Impact:

There is no impact to the general fund.

Recommendation:

That the Chief of Police administer the Oath of Office.

October 7, 2014 Minutes
Study Session Joint City Council /
★ Redevelopment Successor Agency Meeting

CALL TO ORDER:

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

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

City Staff and Contract Employees Present: City Manager Laws; City Attorney Avedisian; City Attorney Van Bindsbergen, Parks and Recreation Director Simonson; Finance Director Silva; HR/Housing Specialist Austin; City Clerk Venegas.

PUBLIC COMMENT

Mayor Wynne announced the City of Lemoore was awarded a Community Development Block Grant (CDBG) for the Senior Center building project in the amount of approximately \$1.4 million. The onsite facilities manager, the maintenance manager and the lunch program were not approved.

STUDY SESSION – Section SS

No study session.

At 5:32 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. **Public Employee Performance Evaluation – City Attorney**
Pursuant to Government Code Section 54957
3. **Conference with Legal Counsel – Anticipated Litigation**
Pursuant to Government Code Section 54956.9
Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9 (Deciding Whether to Initiate Litigation): 1 Case

ADJOURNMENT

At 6:44 p.m. Council adjourned.

October 7, 2014 Minutes
Regular Joint City Council /
★ Redevelopment Successor Agency Meeting

CALL TO ORDER:

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

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

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

Troop 480 led the pledge of allegiance.

PUBLIC COMMENT

Jane Dart said candidate signs are starting to disappear. She also said former Council Member John Gordon was endorsing a candidate on his John Gordon City Councilman facebook page which is misrepresenting the City of Lemoore.

Marlana Brown introduced herself as the new Community Plans Liaison Officer for NAS Lemoore.

Don Robbins said he owns the property on Iona Avenue and, back in 2005, the City rezoned the property as housing. He submitted paperwork to keep zoning as is to no avail. He would like Council to look into rezoning the area as light industrial as it was before.

Doug McKim recommends Don Robbins' property be reaffirmed as light industrial as well as his properties at 845 and 839 S. Champion.

Mayor Wynne announced the City of Lemoore was awarded a Community Development Block Grant (CDBG) for the Senior Center building project in the amount of approximately \$1.4 million. The onsite facilities manager, maintenance manager and lunch program were not approved.

ANNOUNCEMENT FROM CLOSED SESSION

There was no announcement.

CEREMONIAL / PRESENTATIONS – Section 1

There were no Ceremonial / Presentations.

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CONSENT CALENDAR – Section 2

- 2-1 Approval – Minutes – Regular Meeting – September 16, 2014
- 2-2 Approval – Warrant Register 14-15 – October 3, 2014
- 2-3 Approval – Adoption of Resolution 2014-27 Approving the Cinnamon Drive and Dockstader Ditch Project
- 2-4 Approval – Adoption of Resolution 2014-28 Adopting a Notice of Exemption in Accordance with the California Environmental Quality Act (CEQA)
- 2-5 Approval – Street Closure – 2nd Annual Lemoore Veterans Day Parade – Tuesday, November 11, 2014
- 2-6 Approval – Budget Adjustment – Emergency Improvement at the Renovated Kings Lions Complex

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

Ayes: Rodarmel, Madrigal, Neal, Wynne

Absent: Siegel

PUBLIC HEARINGS – Section 3

- 3-1 Continuation of First Reading – General Plan Amendment (Resolution 2014-29) and Change of Zone (Ordinance 2014-05) for B&L Moving and Storage

Public Hearing opened at 7:47 p.m. No one spoke. Public Hearing closed at 7:47p.m.

Motion by Council Member Madrigal, seconded by Council Member Rodarmel to approve the General Plan Amendment Resolution 2014-29, waive the first reading of Ordinance 2014-05 for the Zone Change and pass to a second reading.

Ayes: Madrigal, Rodarmel, Neal, Wynne

Absent: Siegel

Consensus by Council to review zoning around Iona which includes Mr. Robbins and Mr. McKim's properties.

- 3-2 First Reading – Zone Text Amendment to Modify Performance Standards for Home Occupation Permits – Ordinance 2014-06

Public Hearing opened at 7:54 p.m. No one spoke. Public Hearing closed at 7:54 p.m.

Motion by Council Member Rodarmel, seconded by Council Member Neal to waive the first reading of Ordinance 2014-06 for the Text Amendment and pass to a second reading.

Ayes: Rodarmel, Neal, Madrigal, Wynne

Absent: Siegel

- 3-3 First Reading – Amendment to 5-1-3 and 5-1-77 and Addition of 5-1-80, 5-1-29, 5-1-30 and 5-1-31 of the Lemoore Municipal Code Relating to Animal Control – Ordinance 2014- 07

Animal Control Officer Ray Fratus spoke

Public Hearing opened at 8:07 p.m.

Spoke: Barry Davis, Doug McKim

Public Hearing closed at 8:12 p.m.

Motion by Council Member Rodarmel, seconded by Council Member Neal to waive the first reading of Ordinance 2014-07 which amends Municipal Code Sections; 5-1-3, 5-1-77, adds Sections; 5-1-80, 5-1-29, 5-1-30 and 5-1-31 and pass to a second reading.

Ayes: Rodarmel, Neal, Madrigal, Wynne

Absent: Siegel

NEW BUSINESS – Section 4

4-1 Report and Recommendation – Resolution 214-30 Naming Jenell Van Bindsbergen as City Attorney for City of Lemoore

Motion by Council Member Rodarmel, seconded by Council Member Madrigal to approve Resolution 2014-30 naming Jenell Van Bindsbergen as City Attorney for the City of Lemoore.

Ayes: Rodarmel, Madrigal, Neal, Wynne

Absent: Siegel

4-2 Report and Recommendation – Resolution 2014-31 Update on Senate Bill 7 Litigation and Request for Additional Funding

Motion by Council Member Rodarmel, seconded by Council Member Neal to approve Resolution 2014-31 authorizing an additional \$5,000 in support of challenge to Senate Bill 7.

Ayes: Rodarmel, Neal, Madrigal, Wynne

Absent: Siegel

DEPARTMENT AND CITY MANAGER REPORTS – Section 5

5-1 Department Reports

No Department reports.

5-2 City Manager Reports

No City Manager reports.

CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports

Council Member Madrigal complimented the Lemoore Recreation Department for Evening under the Stars. He also commended Sheila Taylor for her involvement in the golf course tournament for the Seniors.

Council Member Neal commended the Mayor for leaving tonight's council meeting at a decent hour.

Mayor Wynne stated the Navy approved the homebasing of the F35C jets at NAS Lemoore which is a boost for the City as well as the County. She also acknowledged Joe Simonson and the Recreation Department for being the recipient of the Blue Print Award.

6-2 City Council Requests

No City Council requests.

ADJOURNMENT

At 8:24 p.m. the meeting adjourned.

ATTEST:

APPROVED:

Mary J. Venegas, City Clerk

Lois Wynne, Mayor

PEI
 DATE: 10/17/2014
 TIME: 11:13:19

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
 ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
4 /15	10/17/14	21		1776	5183 BRYCE JENSEN		105.00	.00	COMPUTER CONSULTING
TOTAL						.00	105.00	.00	
TOTAL					CITY COUNCIL	.00	105.00	.00	

PEI
 DATE: 10/17/2014
 TIME: 11:13:19

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
 ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									PROFESSIONAL CONTRACT SVC
4 /15	10/17/14	21		1776	5183 BRYCE JENSEN		80.68	.00	COMPUTER CONSULTING
4 /15	10/17/14	21		2014-09	6226 SUSAN WELLS		400.00	.00	PROF SERVICES SEPT
TOTAL						.00	480.68	.00	PROFESSIONAL CONTRACT SVC
4320									MEETINGS & DUES
4 /15	10/17/14	21		66	2836 THE BODY SHOP		200.00	.00	MEMBERSHIP FEES/OCT
4 /15	10/17/14	21		55	2836 THE BODY SHOP		200.00	.00	SEPT MEMBERSHIP FEES
4 /15	10/17/14	21		48	2836 THE BODY SHOP		200.00	.00	AUG MEMBERSHIP FEES
TOTAL						.00	600.00	.00	MEETINGS & DUES
4340									UTILITIES
4 /15	10/17/14	21		70013OCT14	1207 NOS COMMUNICATIO		338.27	.00	COMM SERVICES
4 /15	10/17/14	21		000005779864	5516 AT&T		14.35	.00	559-925-9790
4 /15	10/17/14	21		000005779862	5516 AT&T		108.98	.00	559-925-8544
TOTAL						.00	461.60	.00	UTILITIES
TOTAL					CITY MANAGER	.00	1,542.28	.00	

PEI
DATE: 10/17/2014
TIME: 11:13:19

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4 /15	10/17/14	21		1776	5183 BRYCE JENSEN		10.23	.00	COMPUTER CONSULTING
4 /15	10/17/14	21		68731	6115 EMPLOYEE RELATIO		24.00	.00	PRE-EMPLOYMENT BKGRND
TOTAL					PROFESSIONAL CONTRACT SVC	.00	34.23	.00	
4340					UTILITIES				
4 /15	10/17/14	21		70013OCT14	1207 NOS COMMUNICATIO		125.76	.00	COMM SERVICES
4 /15	10/17/14	21		000005779864	5516 AT&T		17.94	.00	559-925-9790
TOTAL					UTILITIES	.00	143.70	.00	
TOTAL					FINANCE	.00	177.93	.00	

PEI
DATE: 10/17/2014
TIME: 11:13:19

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
4 /15 10/17/14 21			731717039001	5396 OFFICE DEPOT		5.01	.00	FORMS/CLIP
4 /15 10/17/14 21			8766493	2788 EWING IRRIGATION		698.26	.00	HANDHELD DECODER
4 /15 10/17/14 21			CALEM12603	5866 FASTENAL COMPANY		299.08	.00	841 SAFETY GLASSES
4 /15 10/17/14 21			CALEM12631	5866 FASTENAL COMPANY		931.22	.00	GLOVES
4 /15 10/17/14 21			144680901	6081 ALL AMERICAN POO		73.06	.00	MURIATIC ACID
4 /15 10/17/14 21			60411	6252 BROKEN DRUM INSU		985.00	.00	CAP SHEET INSULATION
4 /15 10/17/14 21			75455	0474 WEST VALLEY SUPP		40.33	.00	2" SCH80 TT
TOTAL					.00	3,031.96	.00	
4230								REPAIR/MAINT SUPPLIES
4 /15 10/17/14 21			8061275	2788 EWING IRRIGATION		-158.14	.00	DECODER RETURN
4 /15 10/17/14 21			8043328	2788 EWING IRRIGATION		158.14	.00	DECODER
TOTAL					.00	.00	.00	
4310								PROFESSIONAL CONTRACT SVC
4 /15 10/17/14 21			10142014	T1502 SANTOS MAYA		288.00	.00	WEEKEND RENTAL ATTEND
4 /15 10/17/14 21			1501215942	2653 AMERIPRIDE		11.55	.00	MATS
4 /15 10/17/14 21			1501206249	2653 AMERIPRIDE		11.55	.00	MATS
4 /15 10/17/14 21			1501196014	2653 AMERIPRIDE		77.93	.00	UNIFORMS
4 /15 10/17/14 21			1501201342	2653 AMERIPRIDE		105.39	.00	UNIFORMS
4 /15 10/17/14 21			1501206248	2653 AMERIPRIDE		85.00	.00	UNIFORMS
4 /15 10/17/14 21			1501211155	2653 AMERIPRIDE		63.16	.00	UNIFORMS
4 /15 10/17/14 21			1501215940	2653 AMERIPRIDE		63.16	.00	UNIFORMS
4 /15 10/17/14 21			1776	5183 BRYCE JENSEN		9.09	.00	COMPUTER CONSULTING
4 /15 10/17/14 21			1510047584	2653 AMERIPRIDE		59.13	.00	UNIFORMS
4 /15 10/17/14 21			68731	6115 EMPLOYEE RELATIO		36.00	.00	PRE-EMPLOYMENT BKGRND
4 /15 10/17/14 21			1501196015	2653 AMERIPRIDE		11.55	.00	MATS
4 /15 10/17/14 21			1501201344	2653 AMERIPRIDE		11.55	.00	MATS
4 /15 10/17/14 21			32S1406-IN	6309 SOCIAL VOCATIONA		5,000.00	.00	SEPT JANITORIAL SRVCS
4 /15 10/17/14 21			10112014	T1595 HANNSELTHILL CA		62.50	.00	WEEKEND ATTENDANT
4 /15 10/17/14 21			15432	T909 ASSOCIATED SOILS		2,468.00	.00	SEPTEMBER SERVICES
4 /15 10/17/14 21			77542	0876 QUAD KNOFF, INC.		80.19	.00	GENERAL ENGINEERING
4 /15 10/17/14 21			1501211157	2653 AMERIPRIDE		11.55	.00	MATS
4 /15 10/17/14 21			46941	5638 SHINEN LANDSCAPE		541.17	.00	WEEKLY MAINTENANCE
4 /15 10/17/14 21			46942	5638 SHINEN LANDSCAPE		150.00	.00	WEEKLY MAINTENANCE
4 /15 10/17/14 21			46943	5638 SHINEN LANDSCAPE		458.33	.00	WEEKLY MAINTENANCE
4 /15 10/17/14 21			46944	5638 SHINEN LANDSCAPE		549.75	.00	WEEKLY MAINTENANCE
4 /15 10/17/14 21			46945	5638 SHINEN LANDSCAPE		188.91	.00	WEEKLY MAINTENANCE
4 /15 10/17/14 21			46946	5638 SHINEN LANDSCAPE		600.00	.00	WEEKLY MAINTENANCE
4 /15 10/17/14 21			21060	5638 SHINEN LANDSCAPE		166.38	.00	IRRIGATION REPAIR
4 /15 10/17/14 21			21061	5638 SHINEN LANDSCAPE		315.00	.00	IRRIGATION REPAIR
4 /15 10/17/14 21			21062	5638 SHINEN LANDSCAPE		31.19	.00	IRRIGATION REPAIR
TOTAL					.00	11,456.03	.00	
4340								UTILITIES
4 /15 10/17/14 21			70013OCT14	1207 NOS COMMUNICATIO		97.35	.00	COMM SERVICES

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 ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					(cont'd)				
4 /15	10/17/14	21		000005779860	5516 AT&T		2.55	.00	559-925-2806
4 /15	10/17/14	21		SEPT60963690	0363 P G & E		13,158.31	.00	08/20/2014-09/18/2014
4 /15	10/17/14	21		SEPT71068043	0363 P G & E		1,835.51	.00	09/02/2014-09/30/2014
TOTAL						.00	15,093.72	.00	
4380									
4 /15	10/17/14	21		076231185	0483 XEROX CORPORATIO		42.88	.00	PRINTER SEPTEMBER
TOTAL						.00	42.88	.00	
4850									
4 /15	10/17/14	21		100376	6273 CHILDS AND COMPA		2,832.65	.00	CIP15-CIVIC AUD MAINT
4 /15	10/17/14	21		5556	1216 C.B.S. DOORS		1,468.24	.00	CIP15-PANIC BAR
4 /15	10/17/14	21		5557	1216 C.B.S. DOORS		465.91	.00	CIP15-NORTON CLOSER
4 /15	10/17/14	21		5555	1216 C.B.S. DOORS		292.42	.00	CIP15-PUSH PLATES
4 /15	10/17/14	21		5544	1216 C.B.S. DOORS		2,095.13	.00	CIP15-DOORS PRE-HUNG
4 /15	10/17/14	21		5656	0370 PHIL'S LOCKSMITH		236.50	.00	CIP#15 DUPLICATE KEYS
4 /15	10/17/14	21		5592	1216 C.B.S. DOORS		194.24	.00	CIP15- KICKPLATES
TOTAL						.00	7,585.09	.00	
TOTAL					MAINTENANCE DIVISION	.00	37,209.68	.00	

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 ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
4 /15	10/17/14	21		AUG14-OCT14	0300 LEM CITY-PETTY C		43.91	.00	SUPPLIES/GILSON
4 /15	10/17/14	21		AUG14-OCT14	0300 LEM CITY-PETTY C		1.08	.00	FRAME
4 /15	10/17/14	21	6818	-01 13031626	1054 MOTOROLA		19,415.01	-19,415.00	MOTOROLA PORTABLE RADIOS
4 /15	10/17/14	21	6818	-02 13031626	1054 MOTOROLA		1,456.13	-1,456.13	TAX
4 /15	10/17/14	21		INV153985	5144 ADAMSON POLICE P		635.33	.00	SWAT EQUIPMENT
TOTAL						.00	21,551.46	-20,871.13	
4220U									OPERAT SUPPLIES- UNIFORMS
4 /15	10/17/14	21		AUG14-OCT14	0300 LEM CITY-PETTY C		20.00	.00	UNIFORM/CARDARAS
4 /15	10/17/14	21		AUG14-OCT14	0300 LEM CITY-PETTY C		10.00	.00	UNIFORM/LANDRUS
4 /15	10/17/14	21		AUG14-OCT14	0300 LEM CITY-PETTY C		20.00	.00	UNIFORM/KARKULA
TOTAL						.00	50.00	.00	
4310									PROFESSIONAL CONTRACT SVC
4 /15	10/17/14	21		78280514	1054 MOTOROLA		147.50	.00	NOVEMBER SERVICES
4 /15	10/17/14	21		1776	5183 BRYCE JENSEN		9.09	.00	COMPUTER CONSULTING
4 /15	10/17/14	21		SEP SERVICES	0772 COUNTY OF KINGS		4,481.96	.00	TECH COMM SERVICES
TOTAL						.00	4,638.55	.00	
4320									MEETINGS & DUES
4 /15	10/17/14	21		AUG14-OCT14	0300 LEM CITY-PETTY C		36.72	.00	NIGHT OUT SUPPLIES
4 /15	10/17/14	21		AUG14-OCT14	0300 LEM CITY-PETTY C		30.00	.00	MEETING/ROCHA
TOTAL						.00	66.72	.00	
4330									PRINTING & PUBLICATIONS
4 /15	10/17/14	21		SEPSERVICES	0772 COUNTY OF KINGS		3.00	.00	PRINT SHOP
4 /15	10/17/14	21		0000157013	0199 HANFORD SENTINEL		83.15	.00	PUBLIC NOTICE
TOTAL						.00	86.15	.00	
4340									UTILITIES
4 /15	10/17/14	21		70013OCT14	1207 NOS COMMUNICATIO		1,531.51	.00	COMM SERVICES
4 /15	10/17/14	21		000005779859	5516 AT&T		71.13	.00	559-925-3638
4 /15	10/17/14	21		000005779861	5516 AT&T		448.65	.00	559-925-6800
4 /15	10/17/14	21		9732934177	0116 VERIZON WIRELESS		907.04	.00	SEP 02 - OCT 01
TOTAL						.00	2,958.33	.00	
4360									TRAINING
4 /15	10/17/14	21		3530	0879 COLLEGE OF THE S		118.00	.00	TRAINING/KENDALL
4 /15	10/17/14	21		AUG14-OCT14	0300 LEM CITY-PETTY C		42.00	.00	TRAINING/GONSALVES
4 /15	10/17/14	21		SEP 15-26	5122 ALVARO SANTOS		96.00	.00	PER DIEM/PARKING
TOTAL						.00	256.00	.00	
4380									RENTALS & LEASES
4 /15	10/17/14	21		311253	1817 C.A. REDING COMP		267.85	.00	PD PRINTER
4 /15	10/17/14	21		263566002	5842 U.S. BANCORP EQ		168.16	.00	PD PRINTER
TOTAL						.00	436.01	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	
4380					RENTALS & LEASES (cont'd)					
4840AR					AUTOS/TRKS ASSET REPLACE					
4	/15	10/17/14	21	5204	2956 JONES COLLISION		1,190.96	.00	REFINISH UNIT 38	
4	/15	10/17/14	21	5203	2956 JONES COLLISION		1,190.96	.00	REFINISH UNIT 39	
4	/15	10/17/14	21	6821	-01 EH358662		5487 MCPEEK'S DODGE O	25,744.00	-25,744.00	2014 DODGE CHARGER PD CAR
4	/15	10/17/14	21	6821	-02 EH358662		5487 MCPEEK'S DODGE O	1,930.80	-1,930.80	TAX
4	/15	10/17/14	21	6821	-03 EH358662		5487 MCPEEK'S DODGE O	8.75	-8.75	CA TIRE TAX
4	/15	10/17/14	21	6910	5829 JONES BOYS LLC		737.50	.00	NEW LOGO FLAG/DECALS	
TOTAL					AUTOS/TRKS ASSET REPLACE	.00	30,802.97	-27,683.55		
TOTAL					POLICE	.00	60,846.19	-48,554.68		

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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
4 /15	10/17/14	21	7459-102676	0314 LEMOORE AUTO SUP		34.39	.00	SHOP SEAT
4 /15	10/17/14	21	7459-102701	0314 LEMOORE AUTO SUP		4.53	.00	HEAT SHRINK TUBING
4 /15	10/17/14	21	62263	2161 CASCADE FIRE		518.57	.00	BOOTS
TOTAL					.00	557.49	.00	
4230								REPAIR/MAINT SUPPLIES
4 /15	10/17/14	21	7459-101884	0314 LEMOORE AUTO SUP		122.96	.00	LED/WHEEL CLEANER
4 /15	10/17/14	21	7459-101894	0314 LEMOORE AUTO SUP		12.58	.00	GAUGE WIRE/TERMINAL
4 /15	10/17/14	21	7459-102107	0314 LEMOORE AUTO SUP		11.93	.00	MINIATURE LAMP
4 /15	10/17/14	21	7459-102245	0314 LEMOORE AUTO SUP		49.40	.00	HAND BOX/ TAPE
4 /15	10/17/14	21	7459-102668	0314 LEMOORE AUTO SUP		40.59	.00	TIRE SHINE/SLICK MIST
4 /15	10/17/14	21	7459-103463	0314 LEMOORE AUTO SUP		86.57	.00	HEX SCREW/LED LAMP
4 /15	10/17/14	21	09011	0061 BOB'S AUTO PARTS		18.17	.00	WHEEL CLEANER/SHINE
4 /15	10/17/14	21	08991	0061 BOB'S AUTO PARTS		12.85	.00	POLISH
4 /15	10/17/14	21	08986	0061 BOB'S AUTO PARTS		9.07	.00	WIRE BRUSH
TOTAL					.00	364.12	.00	
4310								PROFESSIONAL CONTRACT SVC
4 /15	10/17/14	21	1501196019	2653 AMERIPRIDE		24.19	.00	UNIFORMS
4 /15	10/17/14	21	1501201348	2653 AMERIPRIDE		54.66	.00	UNIFORMS
4 /15	10/17/14	21	SEPT2014	0313 LEMOORE VOLUNTEE		8,050.50	.00	SEPT MONTHLY CALLS
4 /15	10/17/14	21	1776	5183 BRYCE JENSEN		201.83	.00	COMPUTER CONSULTING
4 /15	10/17/14	21	1501215953	2653 AMERIPRIDE		22.12	.00	UNIFORMS
4 /15	10/17/14	21	1501211165	2653 AMERIPRIDE		52.59	.00	UNIFORMS
4 /15	10/17/14	21	1501206258	2653 AMERIPRIDE		22.12	.00	UNIFORMS
TOTAL					.00	8,428.01	.00	
4340								UTILITIES
4 /15	10/17/14	21	70013OCT14	1207 NOS COMMUNICATIO		150.03	.00	COMM SERVICES
4 /15	10/17/14	21	000005779864	5516 AT&T		11.96	.00	559-925-9790
TOTAL					.00	161.99	.00	
4360								TRAINING
4 /15	10/17/14	21	OCT2014	0313 LEMOORE VOLUNTEE		245.00	.00	REIMBURSE/FNGRPRNTS
TOTAL					.00	245.00	.00	
TOTAL					.00	9,756.61	.00	FIRE

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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									
4 /15	10/17/14	21		1776	5183 BRYCE JENSEN		6.82	.00	COMPUTER CONSULTING
TOTAL						.00	6.82	.00	
4340									
4 /15	10/17/14	21		000005779860	5516 AT&T		2.55	.00	559-925-2806
TOTAL						.00	2.55	.00	
4380									
4 /15	10/17/14	21		076231185	0483 XEROX CORPORATIO		27.74	.00	PRINTER SEPTEMBER
TOTAL						.00	27.74	.00	
TOTAL						.00	37.11	.00	

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 ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4 /15	10/17/14	21		001030460	0276 KLEINFELDER INC.		1,970.00	.00	GROVE ROADWAY IMPROVE
4 /15	10/17/14	21		001028646	0276 KLEINFELDER INC.		2,835.00	.00	LEMOORE AVE/GOLF LINK
4 /15	10/17/14	21		001023311	0276 KLEINFELDER INC.		5,992.50	.00	LEMOORE AVE & GOLF
4 /15	10/17/14	21		1776	5183 BRYCE JENSEN		538.75	.00	COMPUTER CONSULTING
4 /15	10/17/14	21		001030491	0276 KLEINFELDER INC.		2,720.00	.00	LEMOORE AVE/GOLF LINK
4 /15	10/17/14	21		77542	0876 QUAD KNOPF, INC.		80.19	.00	GENERAL ENGINEERING
4 /15	10/17/14	21		77539	0876 QUAD KNOPF, INC.		598.68	.00	TRACT 752
4 /15	10/17/14	21		77537	0876 QUAD KNOPF, INC.		994.41	.00	ENGINEERING SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	15,729.53	.00	
4340					UTILITIES				
4 /15	10/17/14	21		70013OCT14	1207 NOS COMMUNICATIO		69.40	.00	COMM SERVICES
4 /15	10/17/14	21		000005779864	5516 AT&T		11.96	.00	559-925-9790
4 /15	10/17/14	21		000005779860	5516 AT&T		3.39	.00	559-925-2806
TOTAL					UTILITIES	.00	84.75	.00	
4380					RENTALS & LEASES				
4 /15	10/17/14	21		076231185	0483 XEROX CORPORATIO		27.74	.00	PRINTER SEPTEMBER
TOTAL					RENTALS & LEASES	.00	27.74	.00	
TOTAL					PUBLIC WORKS	.00	15,842.02	.00	

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ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
4 /15	10/17/14	21		2877-442352	5333 MEDALLION SUPPLY		10.64	.00	250V FAST ACTING FUS
4 /15	10/17/14	21		64837	3091 JAM SERVICES, IN		380.55	.00	RED/GREEN LEDS
4 /15	10/17/14	21		2877-442444	5333 MEDALLION SUPPLY		196.16	.00	NFL25-120V
TOTAL					OPERATING SUPPLIES	.00	587.35	.00	
4340					UTILITIES				
4 /15	10/17/14	21		SEP046483536	0363 P G & E		59.75	.00	09/02/2014-09/30/2014
4 /15	10/17/14	21		SEP804553296	0363 P G & E		165.62	.00	09/02/2014-09/30/2014
4 /15	10/17/14	21		SEPT*2343346	0363 P G & E		331.82	.00	08/26/2014-0924/2014
TOTAL					UTILITIES	.00	557.19	.00	
TOTAL					STREETS	.00	1,144.54	.00	

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 ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
4	/15			731519964001	5396 OFFICE DEPOT		153.71	.00	PAPER/BUTCHER
4	/15			6922	5829 JONES BOYS LLC		129.00	.00	VETERAN WALK SIGNS
TOTAL						.00	282.71	.00	OPERATING SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
4	/15			10142014	T1502 SANTOS MAYA		103.50	.00	RECREATION ATTENDANT
4	/15			10132014	T1732 MOMBERGER, BREND		144.00	.00	FOOTBALL SCOREKEEPING
4	/15			09/13-10/11	6525 ANTONIO MARTINA		220.00	.00	FOOTBALL REFEREE
4	/15			1776	5183 BRYCE JENSEN		46.36	.00	COMPUTER CONSULTING
4	/15			09/13-10/11	0040 LARRY AVILA		320.00	.00	REFEREE INDOOR SOCCER
4	/15			1497	6099 BOCKYN,LLC		250.00	.00	NOV 14 SOFTWARE MAINT
4	/15			09/03-10/05	T1444 JOE CORREIA		780.00	.00	SOCCER ATTENDANT
4	/15			09/13-10/11	T1316 FORD, BRIANNE		207.00	.00	FOOTBALL CONCESSIONS
4	/15			09/13-10/11	T922 RAY GREENLEE		320.00	.00	FOOTBALL REFEREE
4	/15			09/13-10/11	5935 JOE JIMMEYE		320.00	.00	FOOTBALL REFEREE
4	/15			09/13-1014	6524 AUSTIN JIMMEYE		320.00	.00	FOOTBALL REFEREE
4	/15			09/03-10/09	T1882 ANGEL PICENO		350.00	.00	SOCCER REFEREE
4	/15			09/18-10/10	T1586 JOSE PEREZ		275.00	.00	SOCCER REFEREE
4	/15			09/07-10/05	6291 SANTIAGO COVARRU		625.00	.00	SOCCER REFEREE
TOTAL						.00	4,280.86	.00	PROFESSIONAL CONTRACT SVC
4340									UTILITIES
4	/15			70013OCT14	1207 NOS COMMUNICATIO		152.86	.00	COMM SERVICES
4	/15			000005779864	5516 AT&T		7.18	.00	559-925-9790
TOTAL						.00	160.04	.00	UTILITIES
TOTAL						.00	4,723.61	.00	RECREATION
TOTAL						.00	131,384.97	-48,554.68	GENERAL FUND

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
4 /15	10/17/14	21		77543	0876 QUAD KNOFF, INC.		915.61	.00	CIP C/O 2013 OVERLAY
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	915.61	.00	
TOTAL				2013/15	STREET OVERLAYS	.00	915.61	.00	
TOTAL				TE/STP(RTPA)EXCHANGE	FUND	.00	915.61	.00	

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ACCOUNTING PERIOD: 4/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4318			ENGINEERING/PLANNED DEVEL			
4 /15 10/17/14 21			77512 0876 QUAD KNOFF, INC.		7,029.30	.00 CIP 10-19 1/2 SIDEWLK
TOTAL			ENGINEERING/PLANNED DEVEL	.00	7,029.30	.00
TOTAL			19 1/2 SIDEWALKS WESTSIDE	.00	7,029.30	.00
TOTAL			CITY GRANTS- CAP PROJ	.00	7,029.30	.00

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318			ENGINEERING/PLANNED	DEVEL				
4 /15	10/17/14	21	77516	0876 QUAD KNOFF, INC.	.00	4,957.20	.00	CIP #2 - 2014 OVERLAY
TOTAL			ENGINEERING/PLANNED	DEVEL		4,957.20	.00	
TOTAL			STREET OVERLAYS	14/15	.00	4,957.20	.00	
TOTAL			GAS TAX SECTION	2103	.00	4,957.20	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
 ACCOUNTING PERIOD: 4/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES								
4 /15 10/17/14 21			7459-101749	0314 LEMOORE AUTO SUP		18.40	.00	CAPSCREW/ LOCK NUT
4 /15 10/17/14 21			389019	0252 KINGS AUTO SUPPL		30.32	.00	LAMP
4 /15 10/17/14 21			389020	0252 KINGS AUTO SUPPL		738.16	.00	HEADLAMP/ FILTERS
4 /15 10/17/14 21			389100	0252 KINGS AUTO SUPPL		30.32	.00	LAMP
4 /15 10/17/14 21			7459-102929	0314 LEMOORE AUTO SUP		96.64	.00	MULTI-DRAIN TUB
4 /15 10/17/14 21			7459-103574	0314 LEMOORE AUTO SUP		38.64	.00	TOUCH TIRE FOAM
4 /15 10/17/14 21			388746	0252 KINGS AUTO SUPPL		21.87	.00	RIVET
4 /15 10/17/14 21			388775	0252 KINGS AUTO SUPPL		8.41	.00	SILICONE
4 /15 10/17/14 21			388777	0252 KINGS AUTO SUPPL		159.81	.00	FUEL/OIL/AIR FILTER
4 /15 10/17/14 21			388788	0252 KINGS AUTO SUPPL		107.39	.00	WIPER BLADES
4 /15 10/17/14 21			388799	0252 KINGS AUTO SUPPL		13.43	.00	GAS CAN
4 /15 10/17/14 21			4-246769	1908 BATTERY SYSTEMS		345.59	.00	5 BATTERIES
4 /15 10/17/14 21			388906	0252 KINGS AUTO SUPPL		53.70	.00	BLUE DEF 2.5 GAL
4 /15 10/17/14 21			316809	0056 BILLINGSLEY TIRE		767.95	.00	RECAP TIRE
4 /15 10/17/14 21			316830	0056 BILLINGSLEY TIRE		828.15	.00	RECAP/MOUNT
4 /15 10/17/14 21			A188200	0068 GARY BURROWS, IN		1,174.54	.00	OIL FOR PUMPS
4 /15 10/17/14 21			3918-211176	6120 O'REILLY AUTO PA		146.16	.00	AIR FILTERS
4 /15 10/17/14 21			7459-104114	0314 LEMOORE AUTO SUP		42.99	.00	AIR HOSE
TOTAL					.00	4,622.47	.00	
4220CNG CNG OPERATING SUPPLIES								
4 /15 10/17/14 21			315151	0306 LEMOORE HIGH SCH		1,121.24	.00	SEPT SLOW FILL
4 /15 10/17/14 21			315151	0306 LEMOORE HIGH SCH		415.35	.00	SEPT FAST FILL
TOTAL					.00	1,536.59	.00	
4220F OPERATING SUPPLIES FUEL								
4 /15 10/17/14 21			930026	0043 BURROWS & CASTAD		12,053.81	.00	CARDLOCK STATEMENT
4 /15 10/17/14 21			AUG14-OCT14	0300 LEM CITY-PETTY C		15.00	.00	FUEL/REYNOLDS
TOTAL					.00	12,068.81	.00	
4230 REPAIR/MAINT SUPPLIES								
4 /15 10/17/14 21			7459-101759	0314 LEMOORE AUTO SUP		10.63	.00	EASY SEAL CLAMP
4 /15 10/17/14 21			7459-101950	0314 LEMOORE AUTO SUP		7.51	.00	ROD CLIP
4 /15 10/17/14 21			7459-102012	0314 LEMOORE AUTO SUP		62.34	.00	WINDOW LIFT MOTOR
4 /15 10/17/14 21			7459-102015	0314 LEMOORE AUTO SUP		62.34	.00	WINDOW LIFT MOTOR
4 /15 10/17/14 21			7459-102290	0314 LEMOORE AUTO SUP		92.70	.00	HYD HOSE
4 /15 10/17/14 21			388922	0252 KINGS AUTO SUPPL		7.06	.00	BACK-UP LAMP
4 /15 10/17/14 21			388947	0252 KINGS AUTO SUPPL		7.19	.00	DRAIN PLUG
4 /15 10/17/14 21			388953	0252 KINGS AUTO SUPPL		49.25	.00	SEAL/BEARING/AXLE
4 /15 10/17/14 21			7459-102436	0314 LEMOORE AUTO SUP		28.17	.00	OIL SEAL
4 /15 10/17/14 21			7459-103388	0314 LEMOORE AUTO SUP		239.42	.00	HYD HOSE
4 /15 10/17/14 21			7459-103411	0314 LEMOORE AUTO SUP		98.30	.00	HYD HOSE
4 /15 10/17/14 21			317317	0056 BILLINGSLEY TIRE		359.54	.00	TIRE/BALANCE
4 /15 10/17/14 21			317369	0056 BILLINGSLEY TIRE		59.95	.00	ALIGN TRUCK/VAN/SUV
4 /15 10/17/14 21			389113	0252 KINGS AUTO SUPPL		79.87	.00	OIL/FUEL/AIR FILTERS
4 /15 10/17/14 21			388470	0252 KINGS AUTO SUPPL		48.63	.00	BEARING/OIL SEAL

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 ACCOUNTING PERIOD: 4/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230			REPAIR/MAINT SUPPLIES (cont'd)				
4 /15 10/17/14 21			388489 0252 KINGS AUTO SUPPL		26.53	.00	WHL SEAL
4 /15 10/17/14 21			388498 0252 KINGS AUTO SUPPL		15.59	.00	SEAL
4 /15 10/17/14 21			388530 0252 KINGS AUTO SUPPL		28.34	.00	BEARING/BEARING CONE
4 /15 10/17/14 21			388545 0252 KINGS AUTO SUPPL		28.34	.00	BEARING/BEARING CONE
4 /15 10/17/14 21			388589 0252 KINGS AUTO SUPPL		8.13	.00	HEX DIE/WHEEL BOLT
4 /15 10/17/14 21			388600 0252 KINGS AUTO SUPPL		20.73	.00	OIL SEAL
4 /15 10/17/14 21			388700 0252 KINGS AUTO SUPPL		12.46	.00	MINIATURE LAMP
4 /15 10/17/14 21			388742 0252 KINGS AUTO SUPPL		20.73	.00	OIL SEAL
4 /15 10/17/14 21			388750 0252 KINGS AUTO SUPPL		18.25	.00	WIPER BLADE
4 /15 10/17/14 21			388804 0252 KINGS AUTO SUPPL		17.07	.00	AIR FILTER/CLEANER
4 /15 10/17/14 21			388843 0252 KINGS AUTO SUPPL		38.22	.00	LAMP
4 /15 10/17/14 21			316310 0056 BILLINGSLEY TIRE		197.56	.00	TIRE/DISMOUNT & MOUNT
4 /15 10/17/14 21			316316 0056 BILLINGSLEY TIRE		212.39	.00	ALIGN & INSTALL SHIMS
4 /15 10/17/14 21			316319 0056 BILLINGSLEY TIRE		1,250.93	.00	RECAP TIRE
4 /15 10/17/14 21			316588 0056 BILLINGSLEY TIRE		1,558.35	.00	TIRE/DISMOUNT & MOUNT
4 /15 10/17/14 21			316589 0056 BILLINGSLEY TIRE		208.49	.00	TIRE/DISMOUNT & MOUNT
4 /15 10/17/14 21			316621 0056 BILLINGSLEY TIRE		894.15	.00	TIRE/DISMOUNT & MOUNT
4 /15 10/17/14 21			316729 0056 BILLINGSLEY TIRE		416.98	.00	TIRE/DISMOUNT & MOUNT
4 /15 10/17/14 21			317382 0056 BILLINGSLEY TIRE		147.61	.00	TIRE/DISMOUNT & MOUNT
4 /15 10/17/14 21			65904 0535 RUCKSTELL CALIF		169.37	.00	RELIEF ASSEMBLY
4 /15 10/17/14 21			54282 0634 TERMINAL AIR BRA		1,169.63	.00	DRUM/SHOE/BRAKE KIT
4 /15 10/17/14 21			3918-211175 6120 O'REILLY AUTO PA		190.00	.00	TUBE/CMPSR/ACCUM
4 /15 10/17/14 21			5026344 2671 KELLER MOTORS		84.98	.00	SL-N-PUMP/GROMMET
4 /15 10/17/14 21			6022926 2671 KELLER MOTORS		190.00	.00	ELECTRICAL DIAGNOSTIC
4 /15 10/17/14 21			7459-103900 0314 LEMOORE AUTO SUP		10.78	.00	UPHOL PROTECTOR
4 /15 10/17/14 21			3918-210566 6120 O'REILLY AUTO PA		203.02	.00	TIE ROD END
TOTAL			REPAIR/MAINT SUPPLIES	.00	8,351.53	.00	
4310			PROFESSIONAL CONTRACT SVC				
4 /15 10/17/14 21			1776 5183 BRYCE JENSEN		4.55	.00	COMPUTER CONSULTING
4 /15 10/17/14 21			1501196013 2653 AMERIPRIDE		44.33	.00	UNIFORMS
4 /15 10/17/14 21			1501201339 2653 AMERIPRIDE		44.33	.00	UNIFORMS
4 /15 10/17/14 21			1501206245 2653 AMERIPRIDE		44.33	.00	UNIFORMS
4 /15 10/17/14 21			1501211151 2653 AMERIPRIDE		44.33	.00	UNIFORMS
4 /15 10/17/14 21			1501215938 2653 AMERIPRIDE		66.17	.00	UNIFORMS
4 /15 10/17/14 21			C222797 0664 SJVAPCD		212.00	.00	EQUIP REGISTRATION
TOTAL			PROFESSIONAL CONTRACT SVC	.00	460.04	.00	
4340			UTILITIES				
4 /15 10/17/14 21			70013OCT14 1207 NOS COMMUNICATIO		53.67	.00	COMM SERVICES
4 /15 10/17/14 21			076231185 0483 XEROX CORPORATIO		42.88	.00	PRINTER SEPTEMBER
4 /15 10/17/14 21			000005779860 5516 AT&T		2.12	.00	559-925-2806
TOTAL			UTILITIES	.00	98.67	.00	
4350			REPAIR/MAINT SERVICES				
4 /15 10/17/14 21			317269 0056 BILLINGSLEY TIRE		51.05	.00	REPAIR

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 ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350					REPAIR/MAINT SERVICES (cont'd)				
4	/15	10/17/14	21	317271	0056 BILLINGSLEY TIRE		39.50	.00	REPAIR
4	/15	10/17/14	21	317318	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
4	/15	10/17/14	21	315889	0056 BILLINGSLEY TIRE		59.95	.00	ALIGN TRUCK/VAN/SUV
4	/15	10/17/14	21	316309	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
4	/15	10/17/14	21	316649	0056 BILLINGSLEY TIRE		217.39	.00	ALIGN TRUCK/VAN/SUV
4	/15	10/17/14	21	317026	0056 BILLINGSLEY TIRE		70.00	.00	SWITCH & BALANCE
4	/15	10/17/14	21	317383	0056 BILLINGSLEY TIRE		37.00	.00	REPAIR
4	/15	10/17/14	21	800833	0649 DAVE'S UPHOLSTRY		100.00	.00	BUCKET SEAT
4	/15	10/17/14	21	SA53255	3099 NVB EQUIPMENT, I		63.00	.00	SRVC GAS DETECT SYS
4	/15	10/17/14	21	SA53256	3099 NVB EQUIPMENT, I		63.00	.00	SRVC GAS DETECT SYS
4	/15	10/17/14	21	44374	5804 CHADS AUTO GLASS		183.25	.00	TRK 116/GLASS REPAIR
TOTAL					REPAIR/MAINT SERVICES	.00	921.14	.00	
4825					MACHINERY & EQUIPMENT				
4	/15	10/17/14	21	6811 -01	316106 0056 BILLINGSLEY TIRE		3,395.00	-3,395.00	COATS 1100 WHEEL BALANCER
4	/15	10/17/14	21	6811 -02	316106 0056 BILLINGSLEY TIRE		254.63	-254.63	TAX
TOTAL					MACHINERY & EQUIPMENT	.00	3,649.63	-3,649.63	
TOTAL					FLEET MAINTENANCE	.00	31,708.88	-3,649.63	
TOTAL					FLEET MAINTENANCE	.00	31,708.88	-3,649.63	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
 ACCOUNTING PERIOD: 4/15

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								
4 /15 10/17/14 21			8233	1628 LEMOORE FOOD LOC		140.76	.00	416- 09/04/14 TRI-TIP
4 /15 10/17/14 21			8233	1628 LEMOORE FOOD LOC		427.20	.00	416- 09/11/14 TRI-TIP
4 /15 10/17/14 21			8233	1628 LEMOORE FOOD LOC		420.42	.00	416- 09/15/14TRI-TIP
4 /15 10/17/14 21			8233	1628 LEMOORE FOOD LOC		195.84	.00	416- 09/19/14 TRI-TIP
4 /15 10/17/14 21			8208	1628 LEMOORE FOOD LOC		101.12	.00	416- 09/26/14 TRI-TIP
4 /15 10/17/14 21			38108303	6438 PEPSI BEVERAGES		126.70	.00	417 SODA CASES
4 /15 10/17/14 21			33228101	6438 PEPSI BEVERAGES		304.72	.00	417 SODA CASES
4 /15 10/17/14 21			33228102	6438 PEPSI BEVERAGES		462.90	.00	417 SODA CASES
4 /15 10/17/14 21			21749009	6438 PEPSI BEVERAGES		-58.80	.00	417 CONTAINER DEPOSIT
4 /15 10/17/14 21			21749008	6438 PEPSI BEVERAGES		129.80	.00	417 CASES SODA
4 /15 10/17/14 21			38108302	6483 SOUTHERN LINKS I		110.02	.00	417 SODA CASES
4 /15 10/17/14 21			410091135	6440 SYSCO		431.75	.00	416 FOOD SUPPLIES
4 /15 10/17/14 21			410021267	6440 SYSCO		593.53	.00	416 FOOD SUPPLIES
4 /15 10/17/14 21			410021267	6440 SYSCO		136.60	.00	685 SUPPLIES
4 /15 10/17/14 21			410021267	6440 SYSCO		57.41	.00	444 SUPPLIES
4 /15 10/17/14 21			58537	6442 SLUSH PUPPIE PRO		82.89	.00	417 COFFEE/FILTERS
4 /15 10/17/14 21			10152014	6465 RICHARD RHOADS		406.60	.00	417 VALLEYWIDE/SEQ
TOTAL					.00	4,069.46	.00	
4000P COST OF REVENUE-PRO SHOP								
4 /15 10/17/14 21			1002292336	6491 BRIDGESTONE GOLF		187.49	.00	549 NFL CAPS
4 /15 10/17/14 21			1132834-00	6453 GLOBAL TOUR GOLF		464.11	.00	531 TEES/ PINS
4 /15 10/17/14 21			1132834-00	6453 GLOBAL TOUR GOLF		31.07	.00	560 FREIGHT
4 /15 10/17/14 21			30189960	6443 TAYLORMADE GOLF		792.24	.00	533 TM14 PROJECTA DZ
4 /15 10/17/14 21			30193872	6443 TAYLORMADE GOLF		128.16	.00	532 STRATUS GLOVES
4 /15 10/17/14 21			30194088	6443 TAYLORMADE GOLF		-701.10	.00	536 RTN SPEED BLADE
4 /15 10/17/14 21			964434858	6452 NIKE USA, INC.		109.64	.00	545 NIKE RIVAL III
4 /15 10/17/14 21			0186739	6450 TITLEIST		49.33	.00	536 DEMO PROGRAM
4 /15 10/17/14 21			0182004	6450 TITLEIST		740.64	.00	536 AP2 RH DYG
4 /15 10/17/14 21			22606	6514 BLACK CLOVER ENT		444.60	.00	549 HATS
4 /15 10/17/14 21			00425289	6473 TEAM GOLF		317.55	.00	531 SIGNATURE TOOLS
4 /15 10/17/14 21			0157011	6450 TITLEIST		144.31	.00	533 GOLF BALLS
TOTAL					.00	2,708.04	.00	
4030 PART-TIME SALARIES								
4 /15 10/17/14 21			10082014	6520 JONATHAN ECHOLS		106.38	.00	722 VACATION PAYOUT
TOTAL					.00	106.38	.00	
4180 WORKERS COMP INSURANCE								
4 /15 10/17/14 21			10012014	6519 MIDWEST GENERAL		337.00	.00	608 WKRS COMP POLICY
TOTAL					.00	337.00	.00	
4220 OPERATING SUPPLIES								
4 /15 10/17/14 21			CALEM12603	5866 FASTENAL COMPANY		151.08	.00	856 SAFETY GLASSES
4 /15 10/17/14 21			CALEM12604	5866 FASTENAL COMPANY		464.38	.00	CORDLESS GREASE GUNS
4 /15 10/17/14 21			A188258	6445 GARY V. BURROWS,		37.63	.00	854- 1"SWIVEL

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ACCOUNTING PERIOD: 4/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES (cont'd)				
4 /15 10/17/14 21			A432126	6445 GARY V. BURROWS,		869.46	.00	851- DIESEL FUEL
4 /15 10/17/14 21			9071	6463 GROWERS SUPPLY I		68.23	.00	854- AIR ADAPTOR
4 /15 10/17/14 21			I37050	5410 ALL IN ONE POSTE		55.80	.00	640 POSTERS
4 /15 10/17/14 21			CALEM12634	5866 FASTENAL COMPANY		238.62	.00	841 BATTERIES
4 /15 10/17/14 21			1132834-00	6453 GLOBAL TOUR GOLF		28.00	.00	685 GRIPS
4 /15 10/17/14 21			410091135	6440 SYSCO		82.82	.00	444 CLEANING SUPPLIES
4 /15 10/17/14 21			410091135	6440 SYSCO		124.36	.00	685 STORE SUPPLIES
4 /15 10/17/14 21			062065	6483 SOUTHERN LINKS I		144.73	.00	854 MARKING PAINT
4 /15 10/17/14 21			75403	6523 WEST VALLEY SUPP		34.55	.00	844 PIPE WRENCH
4 /15 10/17/14 21			75299	6523 WEST VALLEY SUPP		71.14	.00	844 TEE/COUPLING/PIPE
4 /15 10/17/14 21			75144	6523 WEST VALLEY SUPP		25.93	.00	844 BALL PIPE/VALVE
4 /15 10/17/14 21			062064	6483 SOUTHERN LINKS I		122.39	.00	854 MARKING PAINT
4 /15 10/17/14 21			507859709191	6266 SPARKLETTS		172.92	.00	854 DRINKING WATER
4 /15 10/17/14 21			CALEM12675	5866 FASTENAL COMPANY		322.08	.00	856 EYE WASH
TOTAL				OPERATING SUPPLIES	.00	3,014.12	.00	
4291				MISCELLANEOUS EXPENSES				
4 /15 10/17/14 21			206655	6441 COURSETRENDS, IN		295.00	.00	919 MARKETING SERVICE
TOTAL				MISCELLANEOUS EXPENSES	.00	295.00	.00	
4310				PROFESSIONAL CONTRACT SVC				
4 /15 10/17/14 21			10012014	6460 GENARO MARTINEZ		4,166.67	.00	951 GOLF SERVICES
4 /15 10/17/14 21			68731	6115 EMPLOYEE RELATIO		36.00	.00	643 PRE-EMPLOY BKGRND
4 /15 10/17/14 21			10012014	0846 RHOADS GOLF LLC		7,500.00	.00	951 OCT GOLF SERVICES
TOTAL				PROFESSIONAL CONTRACT SVC	.00	11,702.67	.00	
4340				UTILITIES				
4 /15 10/17/14 21			SEPT74392404	0363 P G & E		1,365.00	.00	671 GOLF SEPT
4 /15 10/17/14 21			SEPT74392404	0363 P G & E		6,250.71	.00	871 GOLF SEPT
4 /15 10/17/14 21			OCT59100	0423 THE GAS COMPANY		227.43	.00	672 GOLF
TOTAL				UTILITIES	.00	7,843.14	.00	
4350				REPAIR/MAINT SERVICES				
4 /15 10/17/14 21			70483	6522 LAWRENCE TRACTOR		290.34	.00	841 WIRE/SEAL/SPRING
4 /15 10/17/14 21			70937	6522 LAWRENCE TRACTOR		-15.30	.00	841 INTAKE VALVE
4 /15 10/17/14 21			71144	6522 LAWRENCE TRACTOR		32.30	.00	841 EXHAUST VALVE
4 /15 10/17/14 21			72640	6522 LAWRENCE TRACTOR		642.50	.00	841 GENERATOR
4 /15 10/17/14 21			776030	6490 JACOBSEN WEST		30.59	.00	841- BEARING/SPINDLE
4 /15 10/17/14 21			776049	6490 JACOBSEN WEST		434.21	.00	841- BEARING/ SPINDLE
4 /15 10/17/14 21			776521	6490 JACOBSEN WEST		243.52	.00	841- SPINDLE WLDMNT
4 /15 10/17/14 21			316764	6521 BILLINGSLEY TIRE		201.53	.00	841 DISMOUNT/MOUNT
4 /15 10/17/14 21			777380	6490 JACOBSEN WEST		213.73	.00	841 BELTS/B60
4 /15 10/17/14 21			6867825-00	5379 TURF STAR		99.76	.00	841 BEARING ROLLER
4 /15 10/17/14 21			6866983-00	5379 TURF STAR		62.63	.00	841 FUEL PUMP
4 /15 10/17/14 21			7459-101888	6526 LEMOORE AUTO SUP		59.11	.00	841 HYDFLUID 5 GAL
4 /15 10/17/14 21			7459-102106	6526 LEMOORE AUTO SUP		23.11	.00	841 LOCK NUT

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
 ACCOUNTING PERIOD: 4/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350				REPAIR/MAINT SERVICES (cont'd)				
4 /15 10/17/14 21			7459-102652	6526 LEMOORE AUTO SUP		165.80	.00	841 HYD FLUID/HOSE
4 /15 10/17/14 21			7459-102699	6526 LEMOORE AUTO SUP		4.15	.00	841 LOCK NUT/ WASHER
4 /15 10/17/14 21			7459-102805	6526 LEMOORE AUTO SUP		9.65	.00	841 DEGREASER
4 /15 10/17/14 21			7459-102953	6526 LEMOORE AUTO SUP		19.33	.00	841 FOG STANDARD
4 /15 10/17/14 21			7459-103078	6526 LEMOORE AUTO SUP		6.43	.00	841 TIRE SEALANT
4 /15 10/17/14 21			7459-103232	6526 LEMOORE AUTO SUP		41.40	.00	841 BEARING
4 /15 10/17/14 21			7459-103482	6526 LEMOORE AUTO SUP		197.67	.00	841 STARTER
4 /15 10/17/14 21			7459-103483	6526 LEMOORE AUTO SUP		55.34	.00	841 MOTOR OIL
4 /15 10/17/14 21			776755	6490 JACOBSEN WEST		31.70	.00	841- BELT B60
TOTAL				REPAIR/MAINT SERVICES	.00	2,849.50	.00	
4388				INTEREST EXPENSE				
4 /15 10/17/14 21			10132014	2236 LEMOORE RDA SUCC		382.18	.00	961 OCT 2014
4 /15 10/17/14 21			10132014	2236 LEMOORE RDA SUCC		944.14	.00	961 OCT 2014
4 /15 10/17/14 21			09302014	2236 LEMOORE RDA SUCC		3,926.02	.00	1 QTR GOLF LOAN INT
TOTAL				INTEREST EXPENSE	.00	5,252.34	.00	
4396				GOLF BOND PAYMENT - PRINC				
4 /15 10/17/14 21			09302014	2236 LEMOORE RDA SUCC		43,594.74	.00	1 QTR GOLF LOAN PRINC
TOTAL				GOLF BOND PAYMENT - PRINC	.00	43,594.74	.00	
TOTAL				GOLF COURSE-CITY	.00	81,772.39	.00	
TOTAL				GOLF COURSE - CITY	.00	81,772.39	.00	

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 ACCOUNTING PERIOD: 4/15

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
4 /15 10/17/14 21			7459-102314	0314 LEMOORE AUTO SUP		18.91	.00	GTOG RTCHT
4 /15 10/17/14 21			1032463	0188 FERGUSON ENTERPR		502.91	.00	FIBRELYTE LID W/PROBE
4 /15 10/17/14 21			A188281	0068 GARY BURROWS, IN		51.60	.00	6 EMPTY PAILS, LIDS
4 /15 10/17/14 21			A188268	0068 GARY BURROWS, IN		157.92	.00	CHEVRON RONDO HD 46
4 /15 10/17/14 21			C979996	5223 HD SUPPLY WATERW		1,505.00	.00	FIBRELYTE LID W/PROBE
4 /15 10/17/14 21			C980000	5223 HD SUPPLY WATERW		1,505.00	.00	FIBRELYTE LID W/PROBE
4 /15 10/17/14 21			08944	0061 BOB'S AUTO PARTS		5.32	.00	ZIP CLEANER
4 /15 10/17/14 21			1032104	0188 FERGUSON ENTERPR		805.37	.00	WATER BOX LIDS
4 /15 10/17/14 21			FO810553	6058 UNIVAR		931.09	.00	SODIUM.FUEL.MILL FEE
4 /15 10/17/14 21			FO810582	6058 UNIVAR		2,042.10	.00	SODIUM,FUEL,MILL FEE
4 /15 10/17/14 21			FO810581	6058 UNIVAR		1,453.91	.00	SODIUM, FUEL, MILL FE
4 /15 10/17/14 21			FO811117	6058 UNIVAR		1,584.62	.00	SODIUM.FUEL.MILL FEE
4 /15 10/17/14 21			FO811150	6058 UNIVAR		2,172.82	.00	SODIUM.FUEL.MILL FEE
4 /15 10/17/14 21			FO811112	6058 UNIVAR		1,584.62	.00	SODIUM.FUEL.MILL FEE
4 /15 10/17/14 21			464652	2038 USA BLUEBOOK		436.80	.00	UTILITY LOCKS/HYD BAG
4 /15 10/17/14 21			1501600	6134 LEHIGH HANSON		131.84	.00	1/2 HMA LOAD
TOTAL			OPERATING SUPPLIES		.00	14,889.83	.00	
4230			REPAIR/MAINT SUPPLIES					
4 /15 10/17/14 21			7459-102258	0314 LEMOORE AUTO SUP		60.15	.00	CAPSCREW/NUT/WASHER
4 /15 10/17/14 21			389075	0252 KINGS AUTO SUPPL		10.08	.00	TUBING
4 /15 10/17/14 21			7459-103052	0314 LEMOORE AUTO SUP		15.74	.00	CAPSCREW/HEX NUT
4 /15 10/17/14 21			CM085185	0188 FERGUSON ENTERPR		-463.98	.00	FRT CHARGE FEE CREDIT
4 /15 10/17/14 21			916941	0936 FRESNO PIPE AND		322.09	.00	NIBCO BRZ CHK
4 /15 10/17/14 21			917139	0936 FRESNO PIPE AND		84.91	.00	BRZ CHEECK VALVE
4 /15 10/17/14 21			11942	2410 BENNETT & BENNET		130.03	.00	AIR VENT
4 /15 10/17/14 21			15494	0460 VALLEY PUMP & DA		33.33	.00	VALVE,SWING CK 1'
4 /15 10/17/14 21			20041	2907 HYDEC		398.08	.00	6'' RK 100-02/CK2
TOTAL			REPAIR/MAINT SUPPLIES		.00	590.43	.00	
4310			PROFESSIONAL CONTRACT SVC					
4 /15 10/17/14 21			1501215945	2653 AMERIPRIDE		74.16	.00	UNIFORMS
4 /15 10/17/14 21			1776	5183 BRYCE JENSEN		19.77	.00	COMPUTER CONSULTING
4 /15 10/17/14 21			A419174	1397 BSK ANALYTICAL L		25.50	.00	WATER TESTING
4 /15 10/17/14 21			A419241	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
4 /15 10/17/14 21			A419322	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
4 /15 10/17/14 21			A419467	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
4 /15 10/17/14 21			A419547	1397 BSK ANALYTICAL L		468.00	.00	WATER TESTING
4 /15 10/17/14 21			A419617	1397 BSK ANALYTICAL L		112.00	.00	WATER TESTING
4 /15 10/17/14 21			A419770	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
4 /15 10/17/14 21			A420070	1397 BSK ANALYTICAL L		140.25	.00	WATER TESTING
4 /15 10/17/14 21			A420071	1397 BSK ANALYTICAL L		327.25	.00	WATER TESTING
4 /15 10/17/14 21			A420072	1397 BSK ANALYTICAL L		140.25	.00	WATER TESTING
4 /15 10/17/14 21			A420293	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
4 /15 10/17/14 21			A420311	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
4 /15 10/17/14 21			A420923	1397 BSK ANALYTICAL L		36.00	.00	WATER TESTING

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
 ACCOUNTING PERIOD: 4/15

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC (cont'd)					
4 /15	10/17/14	21		A421141	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
4 /15	10/17/14	21		A421208	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
4 /15	10/17/14	21		1501196016	2653 AMERIPRIDE		43.40	.00	UNIFORMS
4 /15	10/17/14	21		1501201345	2653 AMERIPRIDE		41.23	.00	UNIFORMS
4 /15	10/17/14	21		1501206251	2653 AMERIPRIDE		41.23	.00	UNIFORMS
4 /15	10/17/14	21		1501211159	2653 AMERIPRIDE		41.23	.00	UNIFORMS
4 /15	10/17/14	21		77542	0876 QUAD KNOPF, INC.		80.19	.00	GENERAL ENGINEERING
4 /15	10/17/14	21		77537	0876 QUAD KNOPF, INC.		994.41	.00	ENGINEERING SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,144.87	.00	
4340				UTILITIES					
4 /15	10/17/14	21		70013OCT14	1207 NOS COMMUNICATIO		247.11	.00	COMM SERVICES
4 /15	10/17/14	21		000005779860	5516 AT&T		2.97	.00	559-925-2806
4 /15	10/17/14	21		000005779863	5516 AT&T		17.07	.00	559-925-9481
TOTAL					UTILITIES	.00	267.15	.00	
4360				TRAINING					
4 /15	10/17/14	21		10132014	1999 CALIFORNIA RURAL		500.00	.00	WATER CERTIFICATION
TOTAL					TRAINING	.00	500.00	.00	
4380				RENTALS & LEASES					
4 /15	10/17/14	21		076231185	0483 XEROX CORPORATIO		42.88	.00	PRINTER SEPTEMBER
TOTAL					RENTALS & LEASES	.00	42.88	.00	
4850				CIP					
4 /15	10/17/14	21		107	6153 AEGIS GROUNDWATE		8,716.56	.00	CIP5-WELL 12 ANALYSIS
TOTAL					CIP	.00	8,716.56	.00	
TOTAL					WATER	.00	28,151.72	.00	

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 ACCOUNTING PERIOD: 4/15

FUND - 056 - REFUSE
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
4 /15	10/17/14	21		7459-101808	0314 LEMOORE AUTO SUP		122.70	.00	COBALT BIT/WHEEL/WIRE
4 /15	10/17/14	21		1501201349	2653 AMERIPRIDE		67.56	.00	UNIFORMS
TOTAL						.00	190.26	.00	
4230									REPAIR/MAINT SUPPLIES
4 /15	10/17/14	21		7459-102658	0314 LEMOORE AUTO SUP		121.82	.00	WIRE/COBLAT BIT/WHEEL
TOTAL						.00	121.82	.00	
4310									PROFESSIONAL CONTRACT SVC
4 /15	10/17/14	21		1501196020	2653 AMERIPRIDE		45.57	.00	UNIFORMS
4 /15	10/17/14	21		1501206259	2653 AMERIPRIDE		48.57	.00	UNIFORMS
4 /15	10/17/14	21		1501211166	2653 AMERIPRIDE		45.57	.00	UNIFORMS
4 /15	10/17/14	21		1501215954	2653 AMERIPRIDE		45.57	.00	UNIFORMS
4 /15	10/17/14	21		1776	5183 BRYCE JENSEN		39.55	.00	COMPUTER CONSULTING
4 /15	10/17/14	21		10162014	2437 COUNTY OF KINGS-		186.00	.00	HEB SHTS/J.HERNANDEZ
4 /15	10/17/14	21		10162014	2437 COUNTY OF KINGS-		186.00	.00	HEP SHTS/R. DAVILA
4 /15	10/17/14	21		2674782	0809 TAG-AMS, INC.		65.00	.00	DRUG TESTING
4 /15	10/17/14	21		10012014	0234 KINGS WASTE AND		76,581.89	.00	SEPTEMBER SERVICES
TOTAL						.00	77,243.72	.00	
4340									UTILITIES
4 /15	10/17/14	21		70013OCT14	1207 NOS COMMUNICATIO		53.67	.00	COMM SERVICES
4 /15	10/17/14	21		000005779860	5516 AT&T		1.70	.00	559-925-2806
TOTAL						.00	55.37	.00	
4380									RENTALS & LEASES
4 /15	10/17/14	21		076231185	0483 XEROX CORPORATIO		27.74	.00	PRINTER SEPTEMBER
TOTAL						.00	27.74	.00	
TOTAL						.00	77,638.91	.00	REFUSE
TOTAL						.00	77,638.91	.00	REFUSE

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 ACCOUNTING PERIOD: 4/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
4 /15 10/17/14 21			1320956	0345 MORGAN & SLATES		124.81	.00	COUPLER/SUCTION HOSE
4 /15 10/17/14 21			7459-102614	0314 LEMOORE AUTO SUP		6.64	.00	RTV SILICONE
4 /15 10/17/14 21			7459-102647	0314 LEMOORE AUTO SUP		6.64	.00	RTV SILICONE
4 /15 10/17/14 21			7459-103616	0314 LEMOORE AUTO SUP		63.53	.00	TAPE/PLUG/VALVE
4 /15 10/17/14 21			C06830	5181 HAAKER EQUIPMENT		471.60	.00	24' POLE SET, STE
4 /15 10/17/14 21			693245	6049 UNISAFE INC.		489.25	.00	LATEX EXAM GLOVES
4 /15 10/17/14 21			901116137	1889 NORTHERN SAFETY		409.40	.00	SAFETY GLASSES/GLOVES
TOTAL					.00	1,571.87	.00	
4310								PROFESSIONAL CONTRACT SVC
4 /15 10/17/14 21			1501196018	2653 AMERIPRIDE		39.06	.00	UNIFORMS
4 /15 10/17/14 21			1501201347	2653 AMERIPRIDE		51.58	.00	UNIFORMS
4 /15 10/17/14 21			1501206257	2653 AMERIPRIDE		41.23	.00	UNIFORMS
4 /15 10/17/14 21			1501211163	2653 AMERIPRIDE		61.58	.00	UNIFORMS
4 /15 10/17/14 21			1501215952	2653 AMERIPRIDE		41.23	.00	UNIFORMS
4 /15 10/17/14 21			4130052	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
4 /15 10/17/14 21			4130106	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
4 /15 10/17/14 21			4130141	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
4 /15 10/17/14 21			4130197	6245 MOORE TWINING AS		310.00	.00	WASTEWATER TESTING
4 /15 10/17/14 21			4130212	6245 MOORE TWINING AS		445.00	.00	WASTEWATER TESTING
4 /15 10/17/14 21			4130455	6245 MOORE TWINING AS		395.00	.00	WASTEWATER TESTING
4 /15 10/17/14 21			4130486	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
4 /15 10/17/14 21			4130500	6245 MOORE TWINING AS		305.00	.00	WASTEWATER TESTING
4 /15 10/17/14 21			4130751	6245 MOORE TWINING AS		310.00	.00	WASTEWATER TESTING
4 /15 10/17/14 21			4130883	6245 MOORE TWINING AS		760.00	.00	WASTEWATER TESTING
4 /15 10/17/14 21			4130884	6245 MOORE TWINING AS		210.00	.00	WASTEWATER TESTING
4 /15 10/17/14 21			4130953	6245 MOORE TWINING AS		980.00	.00	WASTEWATER TESTING
4 /15 10/17/14 21			1776	5183 BRYCE JENSEN		37.27	.00	COMPUTER CONSULTING
4 /15 10/17/14 21			77526	0876 QUAD KNOPF, INC.		7,385.58	.00	LEPRINO
4 /15 10/17/14 21			77542	0876 QUAD KNOPF, INC.		80.19	.00	GENERAL ENGINEERING
4 /15 10/17/14 21			77537	0876 QUAD KNOPF, INC.		994.41	.00	ENGINEERING SERVICES
TOTAL					.00	12,872.13	.00	
4320								MEETINGS & DUES
4 /15 10/17/14 21			10152014	0610 CSJ SECTION OF T		205.00	.00	TRAINING SESSION
TOTAL					.00	205.00	.00	
4340								UTILITIES
4 /15 10/17/14 21			70013OCT14	1207 NOS COMMUNICATIO		248.81	.00	COMM SERVICES
4 /15 10/17/14 21			000005780120	5516 AT&T		16.67	.00	559-925-8587
4 /15 10/17/14 21			000005779860	5516 AT&T		1.70	.00	559-925-2806
4 /15 10/17/14 21			10042014	6200 AT&T		34.54	.00	559-924-2491
TOTAL					.00	301.72	.00	
4350								REPAIR/MAINT SERVICES
4 /15 10/17/14 21			5472985	0242 JORGENSEN COMPAN		277.38	.00	INST SENSOR/CALIB

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ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350					REPAIR/MAINT SERVICES (cont'd)				
TOTAL					REPAIR/MAINT SERVICES	.00	277.38	.00	
4380					RENTALS & LEASES				
4 /15	10/17/14	21		076231185	0483 XEROX CORPORATIO		40.35	.00	PRINTER SEPTEMBER
TOTAL					RENTALS & LEASES	.00	40.35	.00	
TOTAL					SEWER	.00	15,268.45	.00	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	15,268.45	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318			ENGINEERING/PLANNED	DEVEL				
4 /15	10/17/14	21	77546	0876 QUAD KNOFF, INC.		313.20	.00	CIP#11 -CEDAR LN
TOTAL			ENGINEERING/PLANNED	DEVEL	.00	313.20	.00	
TOTAL			CEDAR LANE EXT EAST		.00	313.20	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317								
4 /15	10/17/14	21	001030570	0276 KLEINFELDER INC.		3,485.00	.00	WEST CEDAR LANE EXT
TOTAL					.00	3,485.00	.00	
TOTAL					.00	3,485.00	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
4 /15	10/17/14	21		001028231	0276 KLEINFELDER INC.		5,105.00	.00	CIP4-BUSH ST RECONST
4 /15	10/17/14	21		001023327	0276 KLEINFELDER INC.		6,360.00	.00	CIP 4 - 14/15 RECONST
TOTAL						.00	11,465.00	.00	
4318									
4 /15	10/17/14	21		77513	0876 QUAD KNOFF, INC.		1,289.61	.00	CIP#4-BUSH ST/LEM AVE
TOTAL						.00	1,289.61	.00	
TOTAL						.00	12,754.61	.00	
TOTAL						.00	16,552.81	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

FUND - 070 - WATER SUPPLY CAP
BUDGET UNIT - 4750A - NS NEW WELL DRILL/INSTALL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
4 /15	10/17/14	21		77525	0876 QUAD KNOFF, INC.		143.28	.00	ENGINEERING SERVICES
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	143.28	.00	
TOTAL				NS NEW WELL DRILL/INSTALL		.00	143.28	.00	
TOTAL				WATER SUPPLY CAP		.00	143.28	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4	/15	10/17/14	21	16467	6414 PRIMOW LANDSCAPE		3,600.00	.00	SEPT LANDSCAPE SRVC
4	/15	10/17/14	21	77538	0876 QUAD KNOFF, INC.		230.83	.00	LLMD PROF SRVS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,830.83	.00	
4340					UTILITIES				
4	/15	10/17/14	21	SEP472905733	0363 P G & E		9.87	.00	08/25/2014-09/23/2014
4	/15	10/17/14	21	10252014	2320 CITY OF LEMOORE		933.30	.00	AUG-SEPT SERVICES
4	/15	10/17/14	21	SEP472905733	0363 P G & E		9.86	.00	08/25/2014-09/23/2014
4	/15	10/17/14	21	SEP472905733	0363 P G & E		50.50	.00	08/25/2014-09/23/2014
4	/15	10/17/14	21	SEP472905733	0363 P G & E		9.86	.00	08/25/2014-09/23/2014
4	/15	10/17/14	21	SEP472905733	0363 P G & E		9.88	.00	08/25/2014-09/23/2014
4	/15	10/17/14	21	SEP472905733	0363 P G & E		10.05	.00	08/25/2014-09/23/2014
4	/15	10/17/14	21	SEP472905733	0363 P G & E		9.86	.00	08/25/2014-09/23/2014
TOTAL					UTILITIES	.00	1,043.18	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	4,874.01	.00	

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ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4 /15	10/17/14	21		407435	5637 ELITE MAINTENANC		833.00	.00	SEPTEMBER MAINTENANCE
4 /15	10/17/14	21		407435	5637 ELITE MAINTENANC		714.00	.00	SEPTEMBER MAINTENANCE
4 /15	10/17/14	21		77538	0876 QUAD KNOPF, INC.		47.90	.00	LLMD PROF SRVS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,594.90	.00	
4340					UTILITIES				
4 /15	10/17/14	21		10252014	2320 CITY OF LEMOORE		136.80	.00	AUG-SEPT SERVICES
4 /15	10/17/14	21		SEP472905733	0363 P G & E		9.86	.00	08/25/2014-09/23/2014
4 /15	10/17/14	21		SEP472905733	0363 P G & E		9.86	.00	08/25/2014-09/23/2014
4 /15	10/17/14	21		SEP472905733	0363 P G & E		9.86	.00	08/25/2014-09/23/2014
4 /15	10/17/14	21		SEP472905733	0363 P G & E		9.86	.00	08/25/2014-09/23/2014
4 /15	10/17/14	21		SEP472905733	0363 P G & E		9.87	.00	08/25/2014-09/23/2014
TOTAL					UTILITIES	.00	186.11	.00	
TOTAL					LLMD ZONE3 SILVA ESTATES	.00	1,781.01	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
4	/15	10/17/14	21	10239A	6459 CLEAN CUT LANDSC		302.09	.00	LANDSCAPE SEPT SRVCS
4	/15	10/17/14	21	77538	0876 QUAD KNOFF, INC.		4.48	.00	LLMD PROF SRVS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	306.57	.00	
4340									
4	/15	10/17/14	21	10252014	2320 CITY OF LEMOORE		40.50	.00	AUG-SEPT SERVICES
TOTAL					UTILITIES	.00	40.50	.00	
TOTAL					LLMD ZONE 5 WILDFLOWER	.00	347.07	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4 /15	10/17/14	21		407435	5637 ELITE MAINTENANC		238.00	.00	SEPTEMBER MAINTENANCE
4 /15	10/17/14	21		77538	0876 QUAD KNOFF, INC.		4.92	.00	LLMD PROF SRVS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	242.92	.00	
4340					UTILITIES				
4 /15	10/17/14	21		10252014	2320 CITY OF LEMOORE		34.20	.00	AUG-SEPT SERVICES
TOTAL					UTILITIES	.00	34.20	.00	
TOTAL					LLMD ZONE 6 CAPISTRANO	.00	277.12	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4 /15	10/17/14	21		77538	0876 QUAD KNOFF, INC.		10.27	.00	LLMD PROF SRVS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	10.27	.00	
4340					UTILITIES				
4 /15	10/17/14	21		10252014	2320 CITY OF LEMOORE		64.80	.00	AUG-SEPT SERVICES
TOTAL					UTILITIES	.00	64.80	.00	
TOTAL					LLMD ZONE 7 SILVERADO	.00	75.07	.00	

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ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
4	/15	10/17/14	21	407435	5637 ELITE MAINTENANC		714.00	.00	SEPTEMBER MAINTENANCE
4	/15	10/17/14	21	77538	0876 QUAD KNOFF, INC.		52.92	.00	LLMD PROF SRVS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	766.92	.00	
4340									
4	/15	10/17/14	21	10252014	2320 CITY OF LEMOORE		186.30	.00	AUG-SEPT SERVICES
TOTAL					UTILITIES	.00	186.30	.00	
TOTAL					LLMD ZONE 8 CTRY.CLB.VILL	.00	953.22	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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									
4	/15	10/17/14	21	10239A	6459 CLEAN CUT LANDSC		175.00	.00	LANDSCAPE SEPT SRVCS
4	/15	10/17/14	21	77538	0876 QUAD KNOFF, INC.		14.02	.00	LLMD PROF SRVS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	189.02	.00	
4340									
4	/15	10/17/14	21	10252014	2320 CITY OF LEMOORE		9.90	.00	AUG-SEPT SERVICES
TOTAL					UTILITIES	.00	9.90	.00	
TOTAL					LLMD ZONE 9 LA DANTE ROSE	.00	198.92	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
 ACCOUNTING PERIOD: 4/15

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
4 /15	10/17/14	21		10239A	6459 CLEAN CUT LANDSC		4,005.10	.00	LANDSCAPE SEPT SRVCS
4 /15	10/17/14	21		77538	0876 QUAD KNOFF, INC.		47.03	.00	LLMD PROF SRVS
4 /15	10/17/14	21		10246A	6459 CLEAN CUT LANDSC		206.25	.00	IRRIGATION REPAIRS
4 /15	10/17/14	21		10246A	6459 CLEAN CUT LANDSC		107.25	.00	IRRIGATION REPAIRS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,365.63	.00	
4340									UTILITIES
4 /15	10/17/14	21		10252014	2320 CITY OF LEMOORE		269.10	.00	AUG-SEPT SERVICES
4 /15	10/17/14	21		SEP472905733	0363 P G & E		9.86	.00	08/25/2014-09/23/2014
4 /15	10/17/14	21		SEP472905733	0363 P G & E		9.86	.00	08/25/2014-09/23/2014
TOTAL					UTILITIES	.00	288.82	.00	
TOTAL					LLMD ZONE 10 AVALON	.00	4,654.45	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4 /15	10/17/14	21		407435	5637 ELITE MAINTENANC		119.00	.00	SEPTEMBER MAINTENANCE
4 /15	10/17/14	21		77538	0876 QUAD KNOFF, INC.		4.76	.00	LLMD PROF SRVS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	123.76	.00	
4340					UTILITIES				
4 /15	10/17/14	21		10252014	2320 CITY OF LEMOORE		29.70	.00	AUG-SEPT SERVICES
TOTAL					UTILITIES	.00	29.70	.00	
TOTAL					LLMD ZONE 11 SELF HELP EN	.00	153.46	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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				
4 /15	10/17/14	21		10246A	6459 CLEAN CUT LANDSC		65.63	.00	IRRIGATION REPAIRS
4 /15	10/17/14	21		10246A	6459 CLEAN CUT LANDSC		24.00	.00	IRRIGATION REPAIRS
4 /15	10/17/14	21		10246A	6459 CLEAN CUT LANDSC		131.25	.00	IRRIGATION REPAIRS
4 /15	10/17/14	21		10239A	6459 CLEAN CUT LANDSC		1,035.40	.00	LANDSCAPE SEPT SRVCS
4 /15	10/17/14	21		77538	0876 QUAD KNOFF, INC.		198.59	.00	LLMD PROF SRVS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,454.87	.00	
4340					UTILITIES				
4 /15	10/17/14	21		10252014	2320 CITY OF LEMOORE		208.80	.00	AUG-SEPT SERVICES
4 /15	10/17/14	21		SEP472905733	0363 P G & E		9.87	.00	08/25/2014-09/23/2014
4 /15	10/17/14	21		SEP472905733	0363 P G & E		12.08	.00	08/25/2014-09/23/2014
TOTAL					UTILITIES	.00	230.75	.00	
TOTAL					LLMD ZONE 12 SUMMERWIND	.00	1,685.62	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4 /15	10/17/14	21		10246A	6459 CLEAN CUT LANDSC		112.50	.00	IRRIGATION REPAIRS
4 /15	10/17/14	21		10246A	6459 CLEAN CUT LANDSC		97.50	.00	IRRIGATION REPAIRS
4 /15	10/17/14	21		10239A	6459 CLEAN CUT LANDSC		350.00	.00	LANDSCAPE SEPT SRVCS
4 /15	10/17/14	21		77538	0876 QUAD KNOPF, INC.		12.26	.00	LLMD PROF SRVS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	572.26	.00	
4340					UTILITIES				
4 /15	10/17/14	21		10252014	2320 CITY OF LEMOORE		79.20	.00	AUG-SEPT SERVICES
TOTAL					UTILITIES	.00	79.20	.00	
TOTAL					LLMD ZONE 13 CORNERSTONE	.00	651.46	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4 /15	10/17/14	21		10239A	6459 CLEAN CUT LANDSC		405.33	.00	LANDSCAPE SEPT SRVCS
4 /15	10/17/14	21		10246A	6459 CLEAN CUT LANDSC		75.00	.00	IRRIGATION REPAIRS
4 /15	10/17/14	21		77538	0876 QUAD KNOPF, INC.		146.63	.00	PFMD PROF SRVS
4 /15	10/17/14	21		10246A	6459 CLEAN CUT LANDSC		19.50	.00	IRRIGATION REPAIRS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	646.46	.00	
4340					UTILITIES				
4 /15	10/17/14	21		10252014	2320 CITY OF LEMOORE		45.00	.00	AUG-SEPT SERVICES
TOTAL					UTILITIES	.00	45.00	.00	
TOTAL					PFMD ZONE 1 THE LANDING	.00	691.46	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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				
4 /15	10/17/14	21		407435	5637 ELITE MAINTENANC		1,785.00	.00	SEPTEMBER MAINTENANCE
4 /15	10/17/14	21		77538	0876 QUAD KNOFF, INC.		405.49	.00	PFMD PROF SRVS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,190.49	.00	
4340					UTILITIES				
4 /15	10/17/14	21		10252014	2320 CITY OF LEMOORE		476.10	.00	AUG-SEPT SERVICES
4 /15	10/17/14	21		SEP472905733	0363 P G & E		108.29	.00	08/25/2014-09/23/2014
4 /15	10/17/14	21		SEP472905733	0363 P G & E		10.04	.00	08/25/2014-09/23/2014
4 /15	10/17/14	21		SEP472905733	0363 P G & E		10.02	.00	08/25/2014-09/23/2014
4 /15	10/17/14	21		SEP472905733	0363 P G & E		9.99	.00	08/25/2014-09/23/2014
4 /15	10/17/14	21		SEP472905733	0363 P G & E		9.96	.00	08/25/2014-09/23/2014
TOTAL					UTILITIES	.00	624.40	.00	
TOTAL					PFMD ZONE 2 DEVANTE	.00	2,814.89	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4 /15	10/17/14	21		16467	6414 PRIMOW LANDSCAPE		1,066.67	.00	SEPT LANDSCAPE SRVC
4 /15	10/17/14	21		77538	0876 QUAD KNOFF, INC.		130.11	.00	PFMD PROF SRVS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,196.78	.00	
4340					UTILITIES				
4 /15	10/17/14	21		10252014	2320 CITY OF LEMOORE		70.20	.00	AUG-SEPT SERVICES
4 /15	10/17/14	21		SEP472905733	0363 P G & E		9.95	.00	08/25/2014-09/23/2014
TOTAL					UTILITIES	.00	80.15	.00	
TOTAL					PFMD ZONE 3 SILVA 10	.00	1,276.93	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
4	/15	10/17/14	21	10239A	6459 CLEAN CUT LANDSC		381.66	.00	LANDSCAPE SEPT SRVCS
4	/15	10/17/14	21	77538	0876 QUAD KNOFF, INC.		48.05	.00	PFMD PROF SRVS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	429.71	.00	
4340									
4	/15	10/17/14	21	10252014	2320 CITY OF LEMOORE		62.10	.00	AUG-SEPT SERVICES
4	/15	10/17/14	21	SEP472905733	0363 P G & E		9.86	.00	08/25/2014-09/23/2014
TOTAL					UTILITIES	.00	71.96	.00	
TOTAL					PFMD ZONE 4 PARKVIEW	.00	501.67	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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				
4 /15	10/17/14	21		10246A	6459 CLEAN CUT LANDSC		1,965.00	.00	IRRIGATION REPAIRS
4 /15	10/17/14	21		10239A	6459 CLEAN CUT LANDSC		1,237.92	.00	LANDSCAPE SEPT SRVCS
4 /15	10/17/14	21		10239A	6459 CLEAN CUT LANDSC		91.00	.00	LANDSCAPE SEPT SRVCS
4 /15	10/17/14	21		77538	0876 QUAD KNOPF, INC.		164.21	.00	PFMD PROF SRVS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,458.13	.00	
4340					UTILITIES				
4 /15	10/17/14	21		10252014	2320 CITY OF LEMOORE		74.25	.00	AUG-SEPT SERVICES
4 /15	10/17/14	21		SEP472905733	0363 P G & E		141.35	.00	08/02/2014-09/23/2014
TOTAL					UTILITIES	.00	215.60	.00	
TOTAL					PFMD EAST VILLAGE PARK	.00	3,673.73	.00	

PEI
DATE: 10/17/2014
TIME: 11:13:19

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 48
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815F - SAGECREST ESTATES

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4 /15	10/17/14	21		77538	0876 QUAD KNOFF, INC.		106.73	.00	PFMD PROF SRVS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	106.73	.00	
TOTAL					SAGECREST ESTATES	.00	106.73	.00	
TOTAL					LLMD/PFMD	.00	24,716.82	.00	

PEI
DATE: 10/17/2014
TIME: 11:13:19

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 49
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.fund between '001' and '099' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4 /15	10/17/14	21		09012014	5563 RUSTY DEROUIN		300.00	.00	SEPTEMBER SERVICES
4 /15	10/17/14	21		140903	6337 LEON SECURITY CO		300.00	.00	FRIDAY NIGHT MARKET
TOTAL					PROFESSIONAL CONTRACT SVC	.00	600.00	.00	
TOTAL					PBIA	.00	600.00	.00	
TOTAL					PBIA	.00	600.00	.00	
TOTAL REPORT						.00	425,086.09	-52,204.31	

PEI
 DATE: 10/17/2014
 TIME: 11:19:05

CITY OF LEMOORE
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='15' and transact.batch='JB102114'
 ACCOUNTING PERIOD: 4/15

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
4 /15	10/17/14	21		6254 DIVISION OF THE STAT		15.60	SB1186-3RD QTR
4 /15	10/17/14	21		5829 JONES BOYS LLC		10.75	EMBROIDERY
4 /15	10/17/14	21		5829 JONES BOYS LLC		247.25	POSTER/POSTCARDS
4 /15	10/17/14	21		2709 PVP COMMUNICATIONS		830.98	HELMET KIT
4 /15	10/17/14	21		2399 DEPARTMENT OF JUSTIC		1,060.00	FINGERPRINTS
TOTAL			ACCOUNTS PAYABLE		.00	2,164.58	
2242			ADA&EDUCATION [SB1186]				
4 /15	10/17/14	21		6254 DIVISION OF THE STAT	15.60		SB1186-3RD QTR
TOTAL			ADA&EDUCATION [SB1186]		15.60	.00	
2248			RECREATION IN/OUT				
4 /15	10/17/14	21		5829 JONES BOYS LLC	10.75		EMBROIDERY
TOTAL			RECREATION IN/OUT		10.75	.00	
2248A			EVE.UNDER THE STARS 2010				
4 /15	10/17/14	21		5829 JONES BOYS LLC	247.25		POSTER/POSTCARDS
TOTAL			EVE.UNDER THE STARS 2010		247.25	.00	
2279			STORED VEH. FINES/TRF.OFF				
4 /15	10/17/14	21		2709 PVP COMMUNICATIONS	830.98		HELMET KIT
TOTAL			STORED VEH. FINES/TRF.OFF		830.98	.00	
2285			LIVE SCAN DEPOSITS--PD				
4 /15	10/17/14	21		2399 DEPARTMENT OF JUSTIC	1,060.00		FINGERPRINTS
TOTAL			LIVE SCAN DEPOSITS--PD		1,060.00	.00	
TOTAL			GENERAL FUND		2,164.58	2,164.58	

PEI
DATE: 10/17/2014
TIME: 11:19:05

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.batch='JB102114'
ACCOUNTING PERIOD: 4/15

FUND - 045 - GOLF COURSE - CITY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
4 /15	10/17/14	21		2236 LEMOORE RDA SUCCESSO		2,768.82	283 OCT 2014
4 /15	10/17/14	21		2236 LEMOORE RDA SUCCESSO		5,498.95	280 OCT 2014
TOTAL			ACCOUNTS PAYABLE		.00	8,267.77	
2340			CONTRACTS PAYABLE				
4 /15	10/17/14	21		2236 LEMOORE RDA SUCCESSO	2,768.82		283 OCT 2014
4 /15	10/17/14	21		2236 LEMOORE RDA SUCCESSO	5,498.95		280 OCT 2014
TOTAL			CONTRACTS PAYABLE		8,267.77	.00	
TOTAL			GOLF COURSE - CITY		8,267.77	8,267.77	
TOTAL REPORT					10,432.35	10,432.35	

PEI
DATE: 10/17/2014
TIME: 11:15:24

CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.account between '3000' and '3999' and transact.batch='JB102114'
ACCOUNTING PERIOD: 4/15

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				
4 /15	10/17/14	21 0	10152014	T1903 VIRGILIO SOMERO		-250.00	RFD CIVIC/SOMERO
4 /15	10/17/14	21 0	10152014	T1902 SHIRLEY MORGADO		-150.00	REFUND/MORGADO
TOTAL			CIVIC AUDITORIUM RENTAL		.00	-400.00	.00
TOTAL			GENERAL FUND		.00	-400.00	.00
TOTAL			GENERAL FUND		.00	-400.00	.00
TOTAL REPORT					.00	-400.00	.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: Steve Brandt, City Planner *SB*
Date: October 15, 2014 **Meeting Date:** October 21, 2014
Subject: Second Reading – Ordinance 2014-05 – Change of Zone for B&L Moving and Storage

Discussion:

B&L Moving and Storage (Jeffrey Kemper) is requesting a change the zoning from RMD (Medium Density Residential) to ML (Light Industrial) for the site located at 847 and 849 Champion Street, on the northwest corner of Iona Avenue and Champion Street in Lemoore. The site proposed for amendment includes APNs 023-150-017, 023-150-018, and 023-150-019.

Planning Commission met on August 25, 2014 and recommended approval of General Plan Amendment No. 2014-01 and Zone Change 2014-01. The City Council held a public hearing and approved the first reading of the Ordinance change on October 7, 2014.

Budget Impact:

None

Recommendation:

City staff recommends that the City Council waive the second reading of Ordinance 2014-05 for the Zone Change and pass the Ordinance.

Proposal submitted to the Planning Commission:

The applicant, B&L Moving and Storage (Jeffrey Kemper) requests a Zone Change on his property. The applicant is proposing to change the existing zone district from Medium Density Residential to Light Industrial. This will allow him to continue to operate the existing moving and storage facility.

The existing structures on the property were built for operating a moving/storage facility and have been there for many years. Mr. Kemper feels that a moving and storage facility would be successful because of the influx of people that are drawn to the area by the Lemoore Naval Air Station and the housing in the area.

<u>Applicant</u>	Jeffrey Kemper
<u>Location</u>	847 & 849 Champion St.
<u>Existing Land Use</u>	Moving and storage facility
<u>APN</u>	APNs 023-150-017, 023-150-018, and 023-150-019
<u>Site Size</u>	1.48 Acres
<u>Zoning</u>	Existing: RMD (Medium Density Residential) Proposed: ML (Light Industrial)
<u>General Plan</u>	Existing: Light Industrial

Zoning/General Plan

At the October 7, 2014, meeting the Council approved the General Plan Amendment changing the General Plan designation from Medium Density Residential to Light Industrial.

Environmental Assessment

Pursuant to CEQA (California Environmental Quality Act), Initial Study was prepared to determine if there were any potentially significant effects to the environment from the project. The Initial Study determined that no potentially significant effects would result from the project.

Subsequent Actions

If approved by the City Council, the Change of Zone will be effective in 30 days.



ORDINANCE NO. 2014-05

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
AMENDING ZONING MAP OF THE CITY OF LEMOORE ZONING ORDINANCE
(ZONE CHANGE #2014-01)**

WHEREAS, B&L Storage, represented by Jeffrey Kemper, has submitted applications to: 1) change the land use designation from Medium Density Residential to Light Industrial; and 2) change the zoning map from Medium Density Residential (RMD) to Light Industrial (ML); and

WHEREAS, an Initial Study was prepared in accordance with the California Environmental Quality Act (CEQA), which disclosed that no significant environmental impacts would result from the project; and

WHEREAS, the Planning Commission of the City of Lemoore, after duly published notice, held a public hearing before said Commission on August 25, 2014, and then recommended approval of the General Plan Amendment and Zone Change; and

WHEREAS, the City Council, held a public hearing on October 7, 2014;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LEMOORE DOES ORDAIN AS FOLLOWS:

Section 1. The Zoning Map of the Lemoore Zoning Ordinance is hereby changed as follows: The portions of the zoning map north of the Iona Ave alignment that are designated Medium Density Residential (RMD) and identified as Assessor's Parcel Numbers (APNs) 023-150-017, 023-150-018, and 023-150-019 shall be changed to Light Industrial (ML).

Section 2. The City Clerk shall certify to the adoption of this Ordinance and cause it, or a summary of it, to be published once within 15 days of adoption in a newspaper of general circulation printed and published within the City of Lemoore, and shall post a certified copy of this Ordinance, including the vote for and against the same, in the Office of the City Clerk in accordance with Government Code Section 36933. Any summary of this Ordinance must be approved by the City Attorney before its publication. The City Clerk is further directed to cause this Ordinance to be codified after its adoption.

Section 3. This Ordinance shall take effect thirty (30) days after its adoption.

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on the 7th day of October 2014 and was passed and adopted at a Regular Meeting of the City Council held on the 21st day of October 2014 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas, City Clerk

Lois Wynne, Mayor

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
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Staff Report

ITEM NO. 2-4

To: Lemoore City Council
From: Steve Brandt, City Planner *SB*
Date: October 7, 2014 **Meeting Date:** October 21, 2014
Subject: Second Reading – Ordinance 2014-06 - Zone Text Amendment to Modify Performance Standards for Home Occupation Permits

Discussion:

City Council requested that staff bring back ordinance changes that would allow the City Council the ability to approve modifications to the performance standards of a Home Occupation Permit when special circumstances exist. Planning Commission met on September 22, 2014 and recommended approval of Zoning Text Amendment No. 2014-02. The Council held a public hearing on October 7, 2014, and then approved the first reading of the Ordinance.

Budget Impact:

None

Recommendation:

City staff recommends that the City Council approve the second reading of Ordinance 2014-06 for the Zone Text Amendment.

Proposal submitted to Planning Commission:

At the August 14, 2014 meeting, City Council denied a Home Occupation Permit for not meeting the performance standards listed in The Zoning Ordinance. The Council requested that Staff bring back ordinance changes that would allow the City Council the ability to approve modifications to the performance standards of a Home Occupation Permit when special circumstances exist. As proposed, the council could only modify the performance standards if a denial was appealed to them.

The proposal also includes two minor technical changes to clean up language in the Home Occupation section of the Zoning Ordinance.

Subsequent Actions

The changes will be effective 30 days after approval.

ORDINANCE NO. 2014-06

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
AMENDING ZONING ORDINANCE TEXT AMENDMENT NO. 2014-02
TO MODIFY HOME OCCUPATION STANDARDS IN THE CITY OF LEMOORE**

WHEREAS, the City Council initiated changes to the City of Lemoore's Zoning Ordinance text pertaining to Home Occupations; and

WHEREAS, the Planning Commission reviewed the proposed changes at a public hearing on September 22, 2014; and

WHEREAS, the City Council, after duly published notice, held a public hearing on October 7, 2014;

WHEREAS, the project is categorically exempt from CEQA requirements per the minor alterations to land use limitations exemption in Section 15305 of the CEQA Guidelines.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Lemoore hereby makes the following findings regarding the proposed zoning ordinance text amendment (Title 9-4D-5 Home Occupations and 9-2B-9 Home Occupation Permit):

Section 1. The zoning ordinance text amendment is consistent with the general plan goals, policies, and implementation programs. The modifications will continue to protect the integrity and character of neighborhoods.

Section 2. The zoning ordinance text amendment will allow more flexibility to approve Home Occupations when there are special circumstances applicable to a project site.

Section 3. This Ordinance shall take effect thirty (30) days after its adoption.

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on the 7th day of October 2014 and was passed and adopted at a Regular Meeting of the City Council held on the 21st day of October 2014 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

Mary J. Venegas, City Clerk

Lois Wynne, Mayor

ORDINANCE NO. 2014-06

Section 9-2B-9C is hereby amended to read:

C. Approval Authority: The designated approving authority for minor home occupation permits shall be the planning director. The designated approving authority for major home occupation permits shall be the Planning Commission.

Section 9-2B-9G is hereby added:

G. Appeals: The decision of the minor or major Home Occupation Permit may be appealed to the City Council. A Public hearing and notice is required for an appeal pursuant to section 9-2A-6, "Public Notice, Hearings, and Decisions", of this chapter. If the permit was denied for not meeting the performance standards in Section 9-4D-5E, the City Council may approve the permit with alternative performance standards if the following findings are made:

1. There are special circumstances applicable to the property (e.g., location, shape, size surroundings, topography, or other conditions), so that the strict application of the required performance standards for this Home Occupation permit is not necessary to preserve the residential nature of the neighborhood;
2. Alternative performance standards that protect and preserve the residential nature of the neighborhood have been included as conditions of approval;
3. Granting the Home Occupation will not adversely affect the interest of the public or the interest of residents and property owners in the vicinity of the premise in question; and
4. The Home Occupation Permit is consistent with the general plan, any applicable specific plan or development agreement, and the intent of this title.

Section 9-4D-5E-12 is hereby amended to read:

12. Visitors and Customers: For minor home occupation permits, no visitors or customers shall be allowed. For major home occupation permits, Visitors and customers shall not exceed those normally and reasonably occurring for a residence, including not more than ~~eight (8)~~ five (5) a day, during the hours of eight in the morning (8:00 A.M.) to seven in the evening (7:00 P.M.)

ORDINANCE NO. 2014-07**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
AMENDING SECTIONS 3 AND 77 OF CHAPTER 1 OF TITLE 5 AND ADDIING
SECTIONS 80, 29, 30 AND 31 OF CHAPTER 1 OF TITLE 5 OF THE LEMOORE
MUNICIPAL CODE RELATING TO ANIMAL CONTROL**

The City Council of the City of Lemoore does ordain as follows:

SECTION 1. Section 3 of Chapter 1 of Title 5 of the Lemoore Municipal Code is amended and restated in its entirety to read as follows:

“5-1-3: DEFINITIONS:

As used in this chapter, all words shall have their usual meanings except that the following words or terms as used in this chapter shall be defined as follows:

AGENT: Any agency, society or other organization with which the city has contracted to carry out the provisions of this chapter.

ANIMAL CONTROL OFFICER: The chief of police or his/her designee or any person employed by the city or under the supervision of the animal control officer or the police department for the purpose of enforcing the animal control laws and regulations. When the city has contracted for the performance of such services, animal control officer shall mean the party with whom the city has so contracted.

ANIMAL LICENSE FEE COLLECTOR: The animal control officer or any person or entity delegated by and under the supervision of the animal control officer for the purpose of issuing animal licenses for the city of Lemoore.

CITY: The city of Lemoore.

COUNTY HEALTH OFFICER: The Kings County health officer, or his designee.

DANGEROUS ANIMAL: Any animal that has bitten, injured or aggressively pursued any human being or other animal which the animal control officer, after conducting an investigation pursuant to section 5-1-56 of this chapter or a hearing officer, after an appeal hearing, finds that because of its behavior, temperament and physical characteristics combined with the manner in which it is maintained will probably cause great bodily harm to a human being or other animal in the future. No animal shall be found to be a dangerous animal based only on circumstances set forth in section 5-1-56 of this chapter.

DISEASED OR INJURED ANIMAL: Any animal not suspected of rabies which is apparently either diseased, sick, injured, disabled, infirm or crippled.

DOG KENNEL: Any place or premises where four (4) or more dogs or cats or combinations thereof, over the age of four (4) months, are kept. For the purposes of this chapter, "keeping" includes boarding, grooming, breeding, training, sale and related purposes other than places maintained by a licensed veterinarian or society for the prevention of cruelty to animals.

FOWL: As used herein includes chickens, turkeys, emus, ostriches, and all other domestic or domesticated fowl other than household pets.

GUIDE DOG: Any dog trained to lead a blind person.

HARBORING: A person "harbors" a dog within the meaning of this chapter when he feeds or shelters a dog.

LIVESTOCK: As used herein includes horses, ponies, mules, burros, jack or Jennies, cows, bulls, calves, heifers, sheep, goats, swine, hogs, pigs, and all other domestic or domesticated animals other than household pets.

OWNER: Any person, association, firm or corporation owning, having an interest in, or having control, custody, or possession of any animal.

POTENTIALLY DANGEROUS ANIMAL: Any animal that has bitten, injured or aggressively pursued any human being or other animal which the animal control officer, after conducting an investigation pursuant to section 5-1-56 of this chapter or a hearing officer, after an appeal hearing finds that because of its behavior, temperament and physical characteristics combined with the manner in which it is maintained there is a substantial possibility that it will cause injury or great bodily harm to a human being or other animal in the future. No animal shall be found to be a potentially dangerous animal based solely on circumstances set forth in section 5-1-56 of this chapter.

PUBLIC NUISANCE: means, for the purposes of this section:

- A. Any animal or animals which:
 - 1. Harass or annoy passersby or chases passing vehicles;
 - 2. Attacks other animals;
 - 3. Trespasses on school grounds;
 - 4. Is at large three (3) or more times within a 12 month period;
 - 5. Damages private or public property;
 - 6. Barks, whines, or howls in an excessive or untimely fashion as described in Chapter 5-1-79.
- B. An owner allowing his/her animal to: (i) defecate on property not owned by the animal owner without immediately cleaning or removing the excrement to a proper receptacle or (ii) urinate on property not owned by an animal owner that causes damage to such property, including without limitation, damage to grass.
- C. Unsanitary conditions on any premises where the animal is kept which causes foul odor, attracts flies or vermin or otherwise threatens the public safety or health.
- D. Any other condition, act, omission or event not warranted by law or which endanger the life, health, property, morals, or comfort of the public, or obstructs the public in the exercise or enjoyment of rights common to all or as otherwise defined as a nuisance in this section, Code or by law.

RUNNING AT LARGE: A dog "runs at large" within the meaning of this chapter when it is on private property without the permission of the person owning or occupying the property, or when it is upon public property and is not upon a leash or chain continuously held in the hand of a responsible person capable of controlling such dog.

SIGNAL DOG: Any dog trained to lead or assist a deaf person. (Ord. 2007-03, 5-15-2007)"

SECTION 2. Section 77 of Chapter 1 of Title 5 of the Lemoore Municipal Code is amended and restated in its entirety to read as follows:

“5-1-77: VICIOUS OR CHASING DOG OR OTHER ANIMAL DEEMED NUISANCE:

The keeping or harboring of any animal which is by reason of vicious disposition a menace to persons or other animals, or which is a continual hazard or annoyance to persons or vehicles passing by the premises where it is kept, shall be an infraction and such animal shall be deemed a public nuisance. Any person may file a complaint with the animal control officer in writing, signed by, and bearing the address of the person complaining. The complaint shall state the place where such nuisance exists, describe such animal and its conduct and give the name and address of its owner or keeper, if known. The animal control officer upon complaint or his own knowledge shall investigate, and if a violation exists, may cause notice of abatement to be issued, make an arrest in accordance with section 5-1-8 of this chapter, or take such other action as is necessary. (Ord. 2002-11, 8-6-2002)

Any animal (except cats) permitted to be at large or trespassing upon private premises or public property in violation of this section shall be deemed prima facie to be under the control of the owner and declared to be a public nuisance and menace to public health and safety, and shall be seized and impounded as provided in this title.

Owners shall exercise proper care and control of their animals (except cats) and will prevent them from becoming a public nuisance, harassing or annoying passersby, chasing vehicles, attacking other domestic animals, and trespassing upon private property in such manner as to damage property. Failure to comply shall be deemed a public nuisance.

A public nuisance will exist as a result of the keeping or maintaining, or permitting to be kept or maintained, upon any premises owned, occupied, or controlled by any person of any animal or animals, which by any frequent or long continued noise shall cause annoyance or discomfort to two (2) or more reasonable persons of normal sensitiveness who reside in separate residences (including apartments and condominiums). However, an animal control officer may proceed on the basis of a complaint of only one person, if circumstances are determined to exist whereby a noise disturbance caused by an animal affects only one individual. Any noise caused by an animal which is audible continuously for ten (10) minutes, or intermittently for thirty (30) minutes, shall be prima facie evidence of such annoyance or discomfort. Factors which can be used to evaluate excessive animal noise include, but are not limited to: (a) pitch; (b) pattern; (c) frequency of occurrence; and (d) loudness.”

SECTION 3. Chapter 1, Section 80 is hereby added Title 5 of the Lemoore Municipal Code to read as follows:

“5-1-80: PUBLIC NUISANCE

- A. Wherever any animal control officer or peace officer finds a public nuisance to exist within the meaning of this chapter, they shall notify the owner of the animal

by registered mail or in person that the owner shall either abate said nuisance within ten (10) days or show cause why said nuisance should not be summarily abated.

- B. If said nuisance is not abated and no show of cause is made, the animal control officer may then issue a citation to the owner of the animal or may impound the animal which is creating the nuisance. Any animal so impounded shall be taken to the Animal Shelter designated by the city.”

SECTION 4. Chapter 1, Section 29 is hereby added Title 5 of the Lemoore Municipal Code to read as follows:

“5-1-29: MICROCHIP IDENTIFICATION AND SPAY/ NEUTER COMPLIANCE FOR SHELTER ANIMALS.

- A. Animal services shall implant each dog and cat impounded at the Animal Shelter, not previously microchipped, with a microchip identification device. The owner of such dog or cat shall be obligated to pay for the cost associated with the implantation of the microchip identification device as part of the impound fee. It shall be the owner’s responsibility to have correct and current information registered with the city or the city’s designee at all times.
- B. Except as otherwise provided herein, any dog or cat sold, given away or released by the Animal Shelter or city designee shall be spayed or neutered in accordance with Food & Agricultural Code Section 30503, as may be amended. Male and female animals shall be at least 2 months of age and have a weight of at least 2 pounds. An extension of time to perform surgery may be granted by the Animal Shelter if a veterinarian provides a medical determination that the surgery cannot be performed as scheduled and must be postponed. The facility performing the surgery may spay or neuter an animal weighing less than two (2) pounds if by their determination it is safe to perform said surgery. The city, the Animal Shelter, or the city’s designee may release an un-spayed or unneutered animal if the party receiving the animal possesses or obtains a breeder’s permit and pays the required fees, including, without limitation, the cost of boarding, licensing (in the case of a dog), State fees.”

SECTION 5. Chapter 1, Section 30 is hereby added Title 5 of the Lemoore Municipal Code to read as follows:

“5-1-30 BREEDER PERMIT AND ADVERTISING

- A. It is unlawful for any person to breed dogs and/or cats for sale or profit or to advertise for the sale or adoption of such animals without first obtaining a breeder permit.
- B. The fees for a breeder permit shall be set by resolution of the city council and must be submitted to the animal control officer for the breeding of dogs or cats, as well as advertising for the sale or adoption of dogs and cats that are bred within the city limits. Breeding permit requirements are as follows:
 - 1. No offspring can be sold or adopted until eight (8) weeks of age;

2. No offspring can be sold or adopted until vaccinated against common diseases;
 3. The breeder permit holder must identify his/her/its permit number when advertising the animals for sale or adoption.
- C. It is unlawful for any person to advertise for the sale or adoption of a litter of dogs or cats in the city without including in the advertisement a city breeder permit number.
- D. A breeder permit shall be in addition to other requirements and conditions that must be satisfied under this code in order to undertake animal breeding operations within the city (e.g., city business permit, special use permit, etc.).”

SECTION 6. Chapter 1, Section 31 is hereby added Title 5 of the Lemoore Municipal Code to read as follows:

“5-1-31 BREEDER PERMIT REQUIREMENTS

- A. Application for all breeder permits pursuant to this chapter shall be filed with the, animal control officer or city designee on a form prescribed by the city. Fees charged for these permits shall be set by resolution of the city council as recommended by the Animal Control Officer or city designee. Permits shall be issued for the calendar year or any part thereof and are effective from January 1st of each year and expire on December 31st of that same year. If a permit is issued during a month other than January, the permit fee shall be prorated with respect to the month during which issuance occurs (e.g., the permit fee for a permit issued in February will be 11/12ths of the full annual fee). Renewal and payment of the permit is due and payable on January 1st of each year. The city designee shall collect a delinquent penalty in an amount equal to the amount as established for license penalties.
- B. The failure to obtain the appropriate permit is punishable as an infraction as set forth herein.
- C. Any or all of the permits within this code may be immediately suspended for any violations of the conditions of this title.”

SECTION 7. This Ordinance shall take effect 30 days after its adoption.

SECTION 8. The City Clerk is further directed to cause this Ordinance or a summary of this Ordinance to be published once in a newspaper of general circulation published and circulated within the City of Lemoore, within fifteen (15) days after its adoption. If a summary of the Ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed Ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the Ordinance is adopted and again after the meeting at which the Ordinance is adopted. The summary shall be approved by the City Attorney.

* * * * *

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on the 7th day of October 2014 and was passed and adopted at a regular meeting of the City Council held on the 21st day of October 2014, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas, City Clerk

Lois Wynne, Mayor

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



**Maintenance & Fleet
Divisions**

711 W. Cinnamon Dr.
Lemoore, CA 93245
Phone (559) 924-6739
Fax (559) 924-6708

Staff Report

ITEM 2-6

To: Lemoore City Council
From: Joe Simonson, Parks and Recreation Director 
Date: October 14, 2014 **Meeting Date:** October 21, 2014
Subject: Notice of Completion – 2014 Reclamite Sealing CIP Street Project

Discussion:

The 2014 Reclamite Sealing CIP Street Project has been completed and Graham Contractors Inc. is requesting a Notice of Completion be filed. This project covered various City of Lemoore streets as identified in the plans and specifications approved by City Council.

Budget Impact:

The Capital Improvement Budget (033-4723C) has paid Graham Contractors \$154,213 of the total bid amount of \$166,380.

Recommendation:

That the City Council, by motion, approve the filing of the Notice of Completion for the 2014 Reclamite Sealing Street Project, authorize the City Manager to sign the Notice of Completion and, upon satisfactory wait period, release any final payments to Graham Contractors Inc.

**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 Graham Contractors Inc. for the Lemoore Streets 2014 Reclamite Street Project for various identified Lemoore City Streets per the plans and specifications and that such work had been completed and accepted by the City of Lemoore on the 21st day of October, 2014.

CITY OF LEMOORE

Jeff Laws, City Manager

ATTEST:

Mary J. Venegas, City Clerk

CERTIFICATE

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

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

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

Joe W. Simonson
Parks and Recreation Director
City of Lemoore

PUBLIC AGENCY ACKNOWLEDGEMENT

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

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

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

Mary J. Venegas, City Clerk

PUBLIC AGENCY ACKNOWLEDGEMENT

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

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

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

Mary J. Venegas, City Clerk

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



**Maintenance & Fleet
Divisions**

711 W. Cinnamon Dr.
Lemoore, CA 93245
Phone (559) 924-6739
Fax (559) 924-6708

Staff Report

ITEM 2-7

To: Lemoore City Council

From: Joe Simonson, Parks and Recreation Director 

Date: October 14, 2014 **Meeting Date:** October 21, 2014

Subject: Notice of Completion – 2014 Bush Street Reconstruction CIP
Street Project

Discussion:

The 2014 Reconstruction Project of Bush Street CIP Street Project has been completed and Bush Engineering Inc. is requesting a Notice of Completion be filed and retention payments released. This project covered Bush Street from the intersection of Lemoore Avenue to just west of 19th Avenue.

Budget Impact:

The Capital Improvement Budget (065-4721E) has paid \$574,529.13 of the \$627,185 bid amount.

Recommendation:

That the City Council, by motion, approve the filing of the Notice of Completion for the 2014 Bush Street Reconstruction Project, authorize the City Manager to sign the Notice of Completion and, upon satisfactory wait period, release any final payments to Bush Engineering, Inc.

**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 Bush Engineering Inc. for the Lemoore Streets 2014 Bush Street Reconstruction Project for City of Lemoore West Bush Street from the Lemoore Avenue intersection to a point west of 19th Avenue, per the plans and specifications and that such work had been completed and accepted by the City of Lemoore on the 21st day of October , 2014.

CITY OF LEMOORE

Jeff Laws, City Manager

ATTEST:

Mary J. Venegas, City Clerk

CERTIFICATE

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

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

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

Joe W. Simonson
Parks and Recreation Director
City of Lemoore

PUBLIC AGENCY ACKNOWLEDGEMENT

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

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

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

Mary J. Venegas, City Clerk

PUBLIC AGENCY ACKNOWLEDGEMENT

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

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

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

Mary J. Venegas, City Clerk

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



Maintenance & Fleet Divisions

711 W. Cinnamon Dr.
Lemoore, CA 93245
Phone (559) 924-6739
Fax (559) 924-6708

Staff Report

ITEM 2-8

To: Lemoore City Council
From: Joe Simonson, Parks and Recreation Director 
Date: October 14, 2014 **Meeting Date:** October 21, 2014
Subject: Bid Award – CNG Refuse Truck

Discussion:

Staff opened bids on September 26, 2014 for the purchase of a CNG Refuse Truck. The bid was received from Central Valley Truck Center in the amount of \$289,747. All specifications were met in the Request for Proposal and is deemed a good bid.

Budget Impact:

The refuse truck was budgeted at \$300,000. \$140,000 will be funded from the CMAQ CML 5115 024 - \$1,000,000 grant and the remaining \$160,000 will be funded from Refuse Asset Replacement (056-4840AR).

Recommendation:

That the City Council, by motion, award the bid to Central Valley Truck Center for the purchase of a CNG Refuse Truck not to exceed an amount of \$300,000 and authorize staff to sign the contract and all purchasing documents.



October 15, 2014

To: Lemoore City Council
 CC: David Wlaschin; Joe Simonson; Ray Greenlee; Russell Giron; Jeff Laws; John Gibson; Darrell Smith
 From: Jenny MacMurdo, CEO
 Subject: Lemoore Christmas Parade

The Annual Christmas Parade will be Saturday, December 6th at 6 p.m. Parade check-in will start at 4 p.m. at Fox and G Street. This year's theme is "A Frozen Valley Christmas". We would like to invite you to participate in the Parade. (Please complete the attached Entry Form) The Parade will start at the corner of Follett and D and proceed down D Street to Hill. The Parade line-up will be on Follett between D and G Street; E Street between Follett and Fox; and F Street between Follett and Fox. Please see the attached map. We are requesting the City's assistance with the following:

- Street Closure, at 14 locations identified on the attached map. Please put up signs on Follet & E St. (*in front of Lemoore Stadium Cinemas*) by 9AM Friday morning that state: "NO PARKING OR THROUGH TRAFFIC AFTER **9AM** SATURDAY, DECEMBER **6th**. Vehicles will be towed at owner's expense." Please put up signs along the remainder of the parade route that state: "NO PARKING OR THROUGH TRAFFIC AFTER **3 PM** SATURDAY, DECEMBER **6th**. Vehicles will be towed at owner's expense".
- We would like to use (*three*) of the cities electric carts. (*The vehicles will be returned to the Corp. Yard Saturday, immediately following the parade. However, arrangements will have to be made for picking up these vehicles Saturday at noon.*)
- Please place ten trash cans at the rear of the Downtown Plaza and ten trash cans in the vacant lot next to Lemoore Furniture on Friday, December 5th, that can be placed along the parade route. They can be picked on Monday, December 8th.
- Please insure that the timers on the Downtown tree lights, street decorations and Christmas tree lights are synchronized and will come on at 5:00 p.m.
- Please distribute barricades as shown on attached map (XXX = Barricades) and with Closed to Through Traffic signs– we will put the barricades and signs in place at 3 p.m. on Saturday afternoon.

- Please provide a LPD Officer to assist with any towing of vehicles still parked along West D Street at 4p.m. on Saturday, December 6th.
- Please provide 3 Lemoore Police Officers along Follett Street (staging area / Follett between D Street and the RR tracks) at 4 p.m. Saturday, December 6th, to help keep people who are not in the parade out of the staging area.
- Please provide the city street sweeper once the parade has ended and the community has left the parade area, on December 6th, to help clean up the streets following the parade.
- Please remove barriers AFTER the street sweeper has completed cleaning the streets.

We thank you for your continued support and cooperation of our events. The Lemoore Chamber of Commerce will be happy to answer any questions you may have regarding the parade. Please call (559) 924-6401 for further information.



Leprino

1
XXXX
Registration
FOX
ST

HEINLEN
ST

--G Street--

3
XXXX

ARMSTRONG
ST

DIV. C

DIV. C

--F Street--

DIV. C

4
5
XXXX

DIV. D

Chamber

FOLLETT
ST

6
XXXX

Cinema

DIV. B

DIV. B

--E Street--

DIV. A

14
13
HILL
ST



Reynas

HEINLEN
ST

DIV. A

DIV. A

7
8
XXXX

ARMSTRONG
ST

--D Street--



Wells
Fargo

FOX
ST

11

10

9
XXXX

--C Street--

Lemoore Chamber of Commerce Presents the 2014 Lemoore
Christmas Parade

“A Frozen Valley Christmas”

Saturday, December 6, 2014 at 6:00p.m.



PLEASE BE SURE TO READ ALL RULES AND REGULATIONS ATTACHED

1. **ENTRY FEE \$10.00 Non refundable (each entry must submit separate form and separate fee)**
2. **NO UNITS WILL BE PERMITTED TO ENTER THE STAGING AREA IF A MEMBER OF YOUR UNIT DID NOT ATTEND THE PRE-PARADE MEETING, DECEMBER 3rd AT 5:15 P.M.**
3. **COMPLETED, SIGNED APPLICATION MUST BE RECEIVED BY MONDAY, NOVEMBER 24th OR A \$5.00 LATE FEE WILL APPLY.**
4. This is a family-friendly parade. All participants must display holiday spirit and shall incorporate the parade theme in their music, costumes, float design, and decorations. Theme: “A Frozen Valley Christmas”
5. **Line up begins at 4:00pm - Parade begins promptly at 6:00pm**
6. You must check-in prior to parade, check-in begins at 4:00pm. “F” & Fox St. (Leprino Foods)
7. For safety reasons, **ABSOLUTELY NO THROWING CANDY OR OTHER ITEMS ALLOWED!** You may however, have designated person(s) go to the individuals on the sidewalk, hand out flyers, literature, candy, etc.
8. **NO Santas** allowed in any parade entry. There is only one Santa Claus, which is the last parade entry.
9. Any entry wanting to perform in front of the judges has 30 Seconds to do so. If your music, etc. does not start, you will need to stay within your 30-second time limit. Judges will deduct points if you exceed the 30 seconds maximum time limit.
10. Remember to keep approximately 50 feet between you and the entry in front of you.
11. Both sides of float need to be decorated
12. If you do not select **YES** or **NO** to be judged, it will be entered as **NO**.
13. Official results will be available Monday, December 8th. They will be posted on the Chamber’s website at, www.lemoorechamberofcommerce.com, Or call the Chamber office @ 924-6401. Award Ribbons will be available to pickup at the chamber office, Monday thru Friday, between 9AM - 5PM. They must be picked up no later than Friday December 13th, unless other arrangements are made.
14. Consumption of alcoholic beverages in the assembly area or parade route is strictly prohibited. Violators will be cited, and future participation in Lemoore Christmas Parades will be suspended.
15. Entries with animals are responsible for clean up of animal waste during parade route and at staging area.
16. **NO FOOD VENDORS WILL BE ALLOWED AT CHRISTMAS PARADE**

(SEE REVERSE FOR ADDITIONAL INFORMATION)

We appreciate your full cooperation in forming, moving and disbanding of the parade, including courtesy to your fellow entrants and to the spectators along the parade route. If entry is received after the deadline date of Monday, November 24th, entry will be placed in the last division of the parade. The responsible adult who signs the registration form is expected to notify the entire group of their parade placement.

SPECIAL NOTICES

Mandatory Pre-Parade Meeting

Wednesday December 3rd, 2014,
5:15 p.m.
Lemoore Chamber of Commerce
(Freight Room)
300 E Street

- ◆ A representative for each accepted entry is required to attend a mandatory pre-parade meeting.
- ◆ Attendance is required in order to hold your position in the parade.
- ◆ We will not hold positions for entries not represented at pre-parade meeting. NO EXCEPTIONS!!

Vehicle Requirements

- ◆ All street vehicles must comply with California laws regarding registration.
- ◆ Proof of insurance must be held for each motorized vehicle.
- ◆ Proof of a valid driver's license is required.

* Please note; Parade Application, script, etc., as well as copies of insurance, registration and driver's license may be faxed to:
The Chamber office at, 559-924-4520

* (However, the application will not be entered into the lineup until payment has been received)

APPLICANT CHECK LIST

- Application & Entry Fee**
- Vehicle Insurance**
- Registration**
- Driver's License**
- Script**
- Attend Pre-Parade Meeting**

(Please turn in a copy with entry form - NO EXCEPTIONS!)

To: All Parade Drivers
From: The Lemoore Chamber of Commerce Parade Committee
Subject: December 6th, 2014 Lemoore Christmas Parade
Parade Driving Rules/Safety Agreement

We welcome all motorized vehicle entries and their safe, responsible drivers. **To insure the safety of parade entrants and the public watching the parade, we wish to make certain that parade driving rules are clear to everyone.** Sometimes in the excitement of the parade, a few vehicles have come dangerously close to the crowd.

Driving Rules for a Safe Parade

1. All drivers are required to present insurance, registration and drivers license.
2. **All Vehicles must display Christmas decorations!. . . NO EXCEPTIONS!!!!!!!!!!!!!!**
3. Slow speed, hydraulic exhibitions in the middle of the street are fine and fun, however, no dragging or burnouts. No exhibition of speed will be allowed. Thank you for driving slowly and safely. **Intl.** _____
4. **Please keep at least 10 feet from curbs. Watch for little children who sometimes wander onto the street without warning**
5. For safety reasons, **ABSOLUTELY NO THROWING CANDY OR OTHER ITEMS ALLOWED!** You may however, have designated person(s) go to the individuals on the sidewalk, hand out flyers, literature, candy, etc.
6. Please allow plenty of space between vehicles.

We want drivers and spectators to enjoy the parade. We expect these rules will prevent problems. We do not want anyone to face the consequences of breaking the safety rules: which will result in immediate removal from the parade, individual or club elimination from future parades, and possible criminal charges.

Applicant agrees to maintain a policy of insurance to cover any negligent omission or any negligent act committed by applicant or participant in applicant's parade group during the performance of any activity association with the Lemoore Christmas Parade.

Applicant further agrees to indemnify and to hold the Lemoore Chamber of Commerce and the City of Lemoore free, safe and harmless from any and all claims, including all obligations, cost, judgments and attorney fees arising from any such negligent act or omission related or in any way connected with Lemoore Christmas Parade.

I UNDERSTAND AND AGREE TO FOLLOW THE ABOVE PARADE SAFETY RULES.

Driver _____ Lic. Plate # _____ DL # _____

Make _____ Model _____ Color _____

SIGNATURE

DATE

CAR/CLUB AFFILIATION (If any) _____

- Application
- Proof of Insurance
- Proof of Registration
- Proof of Drivers License

(Office use only)

Entry # _____

**LEMOORE CHAMBER OF COMMERCE
AND
CITY OF LEMOORE
WAIVER OF LIABILITY AND HOLD HARMLESS AGREEMENT**

In consideration for receiving permission to participate in the Lemoore Chamber of Commerce Christmas Parade, I/We release, waiver and discharge the Lemoore Chamber of Commerce, and the City of Lemoore, its officers, agents and employees from any and all liability, claims, demands and causes of action whatsoever arising out of or related to loss, damage or injury, including death, that may be sustained, or any damage to property, whether caused by the negligence of the participants or otherwise, as a result of participating in the parade.

I/We are fully aware of risks and hazards connected with the parade and I/We elect to voluntarily participate in the activities associated with the parade knowing the activities associated with the parade knowing the activities may be hazardous. I/We assume the risk of any loss that may be sustained as a result of participating in the parade whether caused by negligence of the participants or otherwise.

I further agree to indemnify and hold harmless the participants from and loss, liability, damage or costs, including court costs and attorney's fees that may result from participation in the activity whether caused by the negligence of the participants or otherwise.

It is my/our intent that this agreement shall be binding on my/our heirs and assigns.

I/We acknowledge that I have read the above waiver of liability and hold harmless agreement and understand the same. I/We sign it voluntarily.

Name of Participant/Organization

Address:

Phone No. (including area code)

E-Mail Address

Signature of Responsible Adult

2014 "A Frozen Valley Christmas"

Please return to the Lemoore Chamber at 300 E Street in Lemoore, CA 93245

Questions? (559) 924-6401, fax 924-4520 or email events@lemoorechamberofcommerce.com

APPLICATION DEADLINE Monday, November 24th, 2014

Name /Title Entry _____

Name of Organization _____

Address: _____

City: _____ Zip: _____ Contact Phone # _____

Email Address _____

Number of People in your Entry: _____ Contact Person Name _____

(PLEASE USE BLACK OR BLUE INK – PLEASE PRINT OR TYPE)

DESCRIBE YOUR ENTRY: *The parade announcer (s) need a few words to say about your entry while you pass by, as accurately and completely as possible, please list organization and/or name, age of entrant if significant (such as Baton Twirler, Petite, 1-9 years old), purpose of organization (such as the Lemoore Lions Club coordinates the Annual Breakfast with Santa). Please limit your description to 25 words or less.*

Please **check** **one cate-** **gory**

Autos **Cheerleaders** **School** **Commercial &** **Bands** **Animals** **Marching** **Misc.**

JUDGING Do you want to be judged?? **YES or NO**
Please circle one

Date: _____ **Signature of Responsible Adult** _____

Date Received _____	(for office use only)	<input type="checkbox"/> Payment _____	<input type="checkbox"/> Accepted
Time Received _____		<input type="checkbox"/> Type _____	<input type="checkbox"/> Rejected

2014 “A Frozen Valley Christmas” Christmas Parade

Judging Criteria

Judges will grade each entry based on the following criteria:

1. **Theme** - How well the float design concept adapts to the parade theme: “ A Frozen Valley Christmas”
2. **Originality** - The creativeness and originality in the design concept.
3. **Presentation** - Detail in design and creation of float objects with the effective use of color and materials.

5 points is the most any entry can receive,5 being the highest score and 0 is the lowest. Each entry has an entry number, division and category number. The category number is used by our tabulator to sort the parade entries and find the First, Second and Third place winner in each category.

Equestrian Release Waiver



2014 Lemoore Christmas Parade

The Lemoore Parade Committee requests that you complete this form and sign the release waiver at the bottom of the page. In an effort to insure the safety of spectators and participants, it is our intent to screen horses at the staging area. Entries who are not found to be "parade safe" will not be allowed to participate. The following information is being requested by the equestrian committee in an effort to organize the staging area and to help make your participation fun and enjoyable.

Entry Name _____

How many horses ? _____

How many Riders ? _____

Please list the name, age and years of parade experience of both horse and rider below.

Rider _____ Age ___ Years parade exp. ___ Horse _____ Age ___ Years parade exp. ___

Rider _____ Age ___ Years parade exp. ___ Horse _____ Age ___ Years parade exp. ___

Rider _____ Age ___ Years parade exp. ___ Horse _____ Age ___ Years parade exp. ___

Rider _____ Age ___ Years parade exp. ___ Horse _____ Age ___ Years parade exp. ___

Rider _____ Age ___ Years parade exp. ___ Horse _____ Age ___ Years parade exp. ___

Rider _____ Age ___ Years parade exp. ___ Horse _____ Age ___ Years parade exp. ___

Rider _____ Age ___ Years parade exp. ___ Horse _____ Age ___ Years parade exp. ___

Rider _____ Age ___ Years parade exp. ___ Horse _____ Age ___ Years parade exp. ___

Rider _____ Age ___ Years parade exp. ___ Horse _____ Age ___ Years parade exp. ___

(Additional horse and riders may be added to additional sheet)

Based on my experiences with the horse/s I have entered , they are not bothered by other animals, noise or crowd activity, In the event of an occurrence I will hold the Lemoore Chamber of Commerce and the City of Lemoore harmless.

Signed _____

Date _____

(Please return with entry form)

Proof of Insurance

(for office use only)

Accepted

Rejected

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



**Parks and
Recreation**

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

Staff Report

ITEM 2-10

To: Lemoore City Council
From: Eric Ferreira, Recreation Coordinator
Date: October 16, 2014 **Meeting Date:** October 21, 2014
Subject: Veterans Day 5K Run/Walk – November 8, 2014

Discussion:

The inaugural Veterans Day 5K will be held on Saturday, November 8, 2014 at Lions Park. Runners and walkers will begin checking in at 7:00 am and the 5K run/walk will start at 8:00 am. Participants will line on Fallenleaf, headed east towards Fox Street. A police squad car will temporarily stop westbound traffic from 7:55 am – 8:05 am on Fallenleaf, to ensure the 100+ participants safely line up and start the race. As the races approach Fox, they will be spaced out enough to run on the sidewalks for the remainder of the route. Police and VIPs will be directing traffic at major intersections and volunteers will be throughout the course cheering on the runners and further ensuring their safety.

Budget Impact:

None.

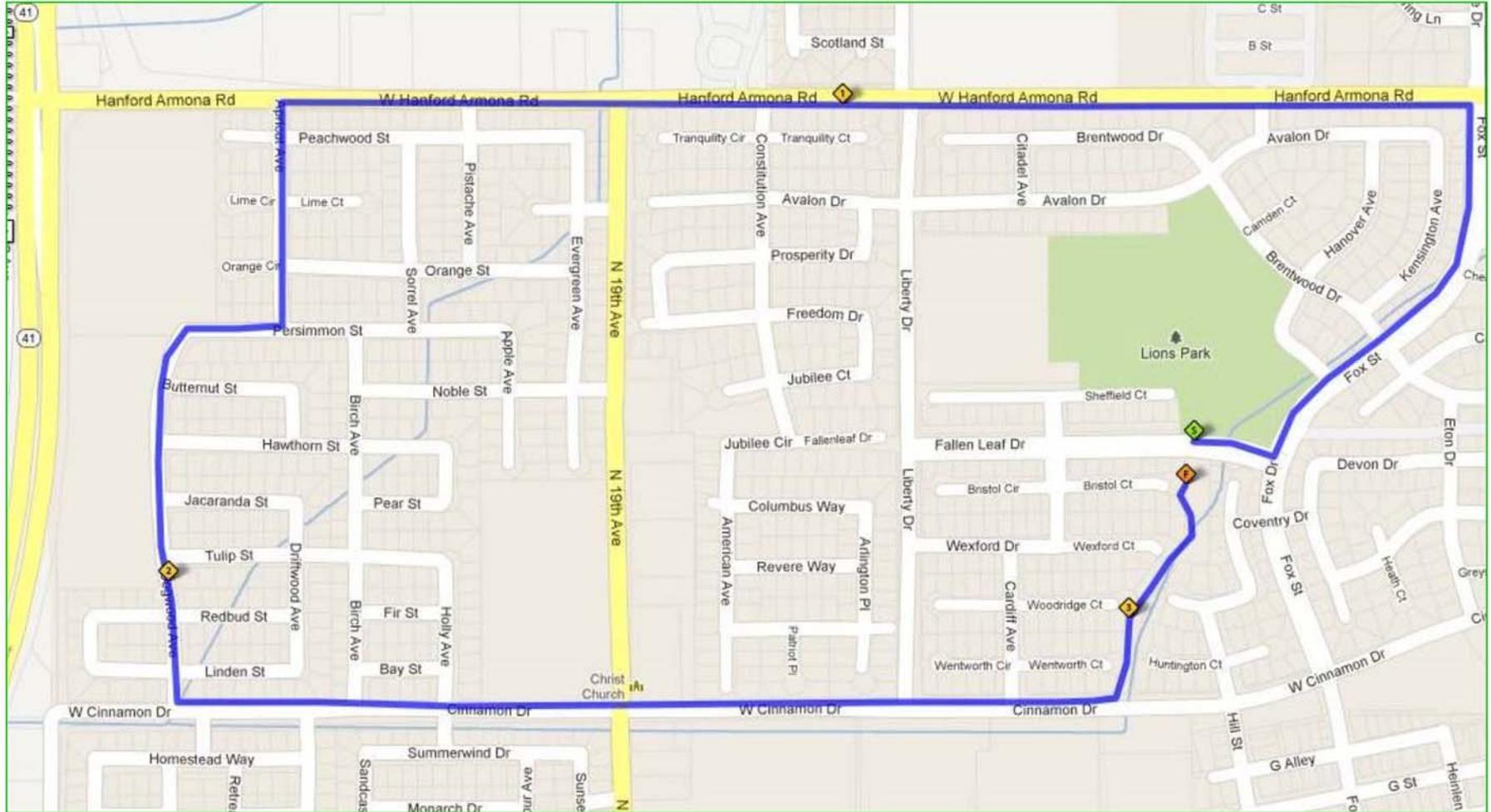
Recommendation:

That the City Council, by motion, approve a temporary street closure for the inaugural Veterans Day 5K Run/Walk.

Veterans Day 5k

7:00 a.m. Check-in

8:00 a.m. Start



Run Directions

- Starting line at Lions Park on Fallenleaf Dr.
- Turn left on Fox St.
- Right on Hanford Armona Rd.
- Left on Apricot St.
- Right on Persimmon St.
- Left on Dogwood Ave.
- Left on Cinnamon.
- Left on paved path in Lions Park
- Finish Line is just before Fallenleaf Dr.

Tips

- Stay cautious for traffic!
- Run on sidewalks or within bike lanes
- Slow runners/walkers stay on the right
- Have Fun!

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



**Maintenance & Fleet
Divisions**

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Lemoore, CA 93245
Phone (559) 924-6739
Fax (559) 924-6708

Staff Report

ITEM 4-1

To: Lemoore City Council
From: Joe Simonson, Parks and Recreation Director 
Date: October 14, 2014 **Meeting Date:** October 21, 2014
Subject: Pedestrian Crossing Study – Bush Street and Heinlen Street.

Discussion:

At the City Council Meeting of September 2, 2014, City Council requested a pedestrian crosswalk study across Bush Avenue due to abandonment of crosswalks on or near Bush Street and Follett Street. City Staff and City Engineer investigated and determined that should a marked crosswalk be required, one located at Bush and Heinlen Streets would be better suited since there are crosswalks located at Lemoore Avenue to the east and Hill Street to the west.

City Engineer Rick Joyner of Quad Knopf conducted a study (Attachment A) for Bush and Heinlen Streets and found the daily 24 hour traffic vehicle volume totaled 8,958 on a 30 mph street. During the study, it was documented that of the total 93 pedestrians observed, only 35 crossed Bush Street. Installing stop signs or traffic control devices on Bush Street do not meet any criteria set forth in Section 2B.07 of the California Manual of Uniformed Traffic Control Devices (CA MUTCD) since the volume of traffic and pedestrians were below the standards required. It was found the volume of traffic is 80% of the minimum value for a four lane street and a marked crosswalk is not necessary, but could be considered per FHWA HRT-04-100, Safety Effects of Marked Versus Unmarked Crosswalks at Uncontrolled Intersections. Should Council consider the addition of a marked crosswalk, appropriate signage and an accessible ramp on the south side of Bush Street would be required. Additional visibility lights may be warranted if Bush Street is considered a conventional highway.

Budget Impact:

If City Council chooses to implement a pedestrian crosswalk, a budget amendment to the Capital Improvement Project Streets Fund 029-4729 Misc. Expense and Planning is necessary. City Engineers have estimated a cost of \$17,000 for crosswalk markings, street light, signage and ADA accessible curb/ramp on the south side of Bush Street and Engineer cost of \$4,500 for plans, specs, and utility coordination. The current expended funds are approximated at \$54,000 of the \$100,00 budgeted.

Recommendation:

That the City Council discuss the information presented and direct City Staff by motion of its decision. If Council approves proceeding with a crosswalk, by motion, authorize a budget amendment to the Capital Improvement Fund with specified items to be included.

PEDESTRIAN CROSSING STUDY

**BUSH STREET
AT
HEINLEN STREET**

LEMOORE, CALIFORNIA

Prepared for:

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INTRODUCTION

This report has been prepared to present the results of a pedestrian crossing study, conducted by Quad Knopf, for a proposed marked pedestrian crosswalk across Bush Street at Heinlen Street in the City of Lemoore (see Figure 1). Quad Knopf was hired to review the existing intersection conditions and determine if a marked crosswalk at this location is appropriate, and if so, to recommend safety enhancements and pedestrian crossing alternatives. One alternative reviewed was a potential in-roadway warning light (IRWL) system. As part of this study, Quad Knopf also completed the analysis for a potential multi-way stop at the intersection.

Per Section 275 of the California Vehicle Code (CVC), a crosswalk is either:

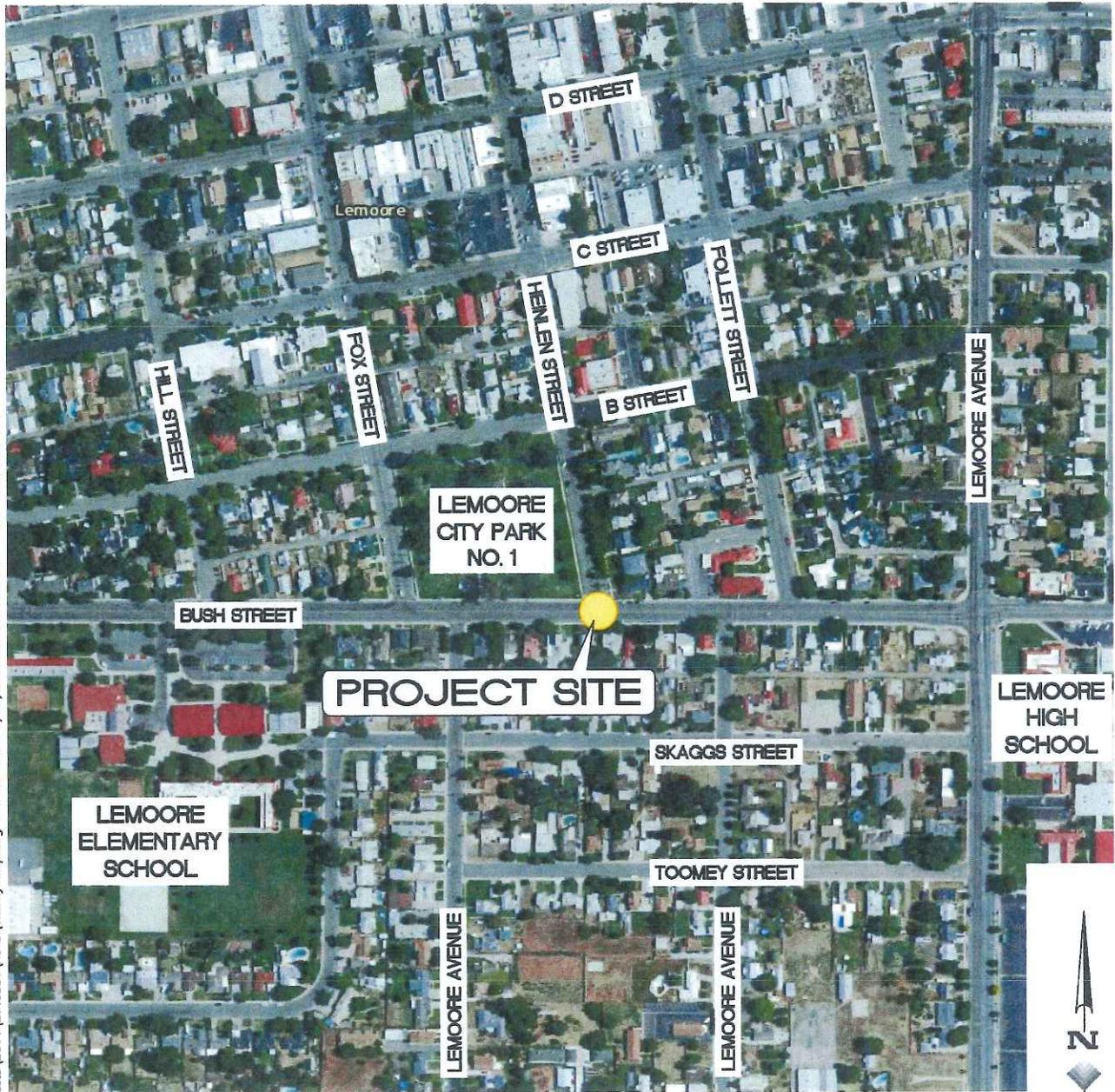
- a. That portion of a roadway included within the prolongation or connection of the boundary lines of sidewalks at intersections where the intersecting roadways meet at approximately right angles, except the prolongation of such lines from an alley across a street.
- b. Any portion of a roadway distinctly indicated for pedestrian crossing by lines or other markings on the surface.

Thus, at an intersection, a crosswalk is defined as the extension of the sidewalk or the shoulder across the intersection, regardless of whether or not it is marked. And pedestrians can legally cross there, unless specifically prohibited.

Per Section 3B.18 of the *California Manual on Uniform Traffic Control Devices* (CA MUTCD), "Crosswalk lines should not be used indiscriminately. An engineering study should be performed before a marked crosswalk is installed at a location away from a traffic control signal or an approach controlled by a STOP or YIELD sign." Marked crosswalks do not guarantee a pedestrian's safety. In fact, they may provide a pedestrian with a false sense of security. As such, care must be taken when deciding whether or not to install a marked crosswalk at uncontrolled intersections.

This study reviews recommended guidelines for the installation of marked crosswalks and stop signs, including review of speed, vehicular and pedestrian volumes, collision history, and intersection characteristics to determine appropriate pedestrian safety features for the project intersection. This study documents the investigation, findings, conclusions, and recommendations made in conjunction with the specified task.

FILE NAME: L:\Projects\2014\140301\VCAD\Vicinity Map.dwg - LAST SAVE: 8/22/2014 2:08:12 PM PDT - BY: Matt Hamilton



PLOT DATE: Aug-22-2014 02:09PM
JOB NO. L140301
DWG. NAME: Vicinity Map.dwg
SCALE: NO SCALE
SHEET NO.: 1 OF 1

CITY OF LEMOORE
FIGURE 1 - VICINITY MAP
BUSH STREET
AT
HEINLEN STREET

PREPARED BY:



Quad Knopf
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EXISTING CONDITIONS

Bush Street is an existing 54' wide east-west arterial with two travel lanes in each direction. The posted speed limit for both directions of travel is 30 miles per hour. Parallel parking is permitted in the vicinity of the intersection. The area is residential on both sides of the street adjacent to the intersection, with a City park at the northwest corner.

Heinlen Street is a local street with one travel lane in each direction angling to the northwest from the T-intersection. It is a 56' wide street with no posted speed limit. The east side is residential with both parallel and diagonal parking; the west side is the City park with diagonal parking.

The project intersection is stop-controlled on Heinlen Street only. Both corners of the intersection are fully developed with sidewalk and accessible curb ramps and an east-west marked crosswalk on the north leg. Street lighting at the project intersection is limited with only one electrolier on the northeast corner.

Data Collection

Existing weekday traffic volume counts (including vehicle, truck, pedestrian and bicycles) and vehicle gap data were taken at the project intersection by Metro Traffic Data, Inc. on Thursday, August 28, 2014. Data was collected between 7:00 AM and 9:00 AM and between 2:00 PM and 6:00 PM, hours anticipated to have the most vehicle and pedestrian traffic due to the school hours for Lemoore High School (approximately 1,000 feet to the east of the project site) and Lemoore Elementary School (approximately 700 feet to the west). In addition, 24-hour traffic volumes were taken for each approach to the project intersection. The collected traffic data can be found in Appendix A.

The traffic data indicates there are 5,410 vehicles per day for the eastbound approach and 3,548 vehicles per day for the westbound approach for a total of 8,958 vehicles per day on Bush Street at the project intersection. The traffic data also indicates the peak hours are between 7:15 AM and 8:15 AM, 2:30 PM and 3:30 PM, and 5:00 PM and 6:00 PM. Bush Street volumes during the AM peak hour are 547 and 365 vehicles for the eastbound and westbound approaches, respectively; during the mid-day peak hour are 521 and 272 vehicles for the eastbound and westbound approaches, respectively; and during the PM peak hour are 516 and 339 vehicles for the eastbound and westbound approaches, respectively. There was no truck traffic during any of the data collection hours in the AM, mid-day, or PM.

During the AM peak hour, there were 37 pedestrians crossing the intersection; 10 of which were crossing Bush Street, seven on the east leg and three on the west leg of the intersection. During the mid-day peak hour, there were 68 pedestrians crossing the intersection; nine of which were crossing Bush Street, five on the east leg and four on the west leg of the intersection. During the PM peak hour, there were 15 pedestrians crossing the intersection; six of which were crossing Bush Street, four on the east leg and two on the west leg. There were nine bicyclists during the AM peak hour, seven during the mid-day peak hour, and three during the PM peak hour.

In addition to the traffic data collected, Quad Knopf conducted a field investigation at the intersection on Friday, August 22, 2014. Geometric conditions and operational characteristics of the intersection were investigated to determine possible recommendations for pedestrian safety.

Collision History

Collision data for the project intersection was obtained from the California Highway Patrol (CHP) Statewide Integrated Traffic Records System (SWITRS) for a five-year period from January 2008 through December 2012. During this period, there were a total of two collisions at or near the intersection, none of which involved pedestrians or bicyclists. Both collisions resulted in injury. See Appendix B for SWITRS Collision Data.

METHODOLOGY

Quad Knopf staff followed the classic procedure of gathering pertinent information available from records, supplementing that with additional data gathered in the field, and then comparing the findings to applicable State and Federal guidelines. Guidelines, established in the *California Manual on Uniform Traffic Control Devices (CA MUTCD)*, dated January 13, 2012, were used to determine the need for the project intersection to be multi-way stop controlled (stop signs on all legs of the intersection). Determinations made regarding the installation of a marked crosswalk follow guidelines included in the Federal Highway Administration's (FHWA) HRT-04-100, *Safety Effects of Marked Versus Unmarked Crosswalks at Uncontrolled Locations: Final Report and Recommended Guidelines*, dated September 2005. Guidelines in the CA MUTCD were also followed in determining the possibility of installing an in-roadway warning light system.

Multi-way Stop

Per Section 2B.07 of the CA MUTCD, the following criteria should be considered in the engineering study for a multi-way STOP sign installation:

- A. Where traffic control signals are justified, the multi-way stop is an interim measure that can be installed quickly to control traffic while arrangements are being made for the installation of the traffic control signal.
- B. Five or more reported crashes in a 12-month period that are susceptible to correction by a multi-way stop installation. Such crashes include right-turn and left-turn collisions as well as right-angle collisions.
- C. Minimum volumes:
 1. The vehicular volume entering the intersection from the major street approaches (total of both approaches) averages at least 300 vehicles per hour for any 8 hours of an average day; and

2. The combined vehicular, pedestrian, and bicycle volume entering the intersection from the minor street approaches (total of both approaches) averages at least 200 units per hour for the same 8 hours, with an average delay to minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour; but
 3. If the 85th-percentile approach speed of the major-street traffic exceeds 40 mph, the minimum vehicular volume warrants are 70 percent of the values provided in Items 1 and 2.
- D. Where no single criterion is satisfied, but where Criteria B, C.1, and C.2 are all satisfied to 80 percent of the minimum values. Criterion C.3 is excluded from this condition.

Option:

Other criteria that may be considered in an engineering study include:

- A. The need to control left-turn conflicts;
- B. The need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes;
- C. Locations where a road user, after stopping, cannot see conflicting traffic and is not able to reasonably safely negotiate the intersection unless conflicting cross traffic is also required to stop; and
- D. An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where multi-way stop control would improve traffic operational characteristics of the intersection.

Marked Crosswalks

FHWA guidelines indicate several scenarios where marked pedestrian crosswalks may be used to delineate pedestrian paths across roadways. According to FHWA-HRT-04-100, one scenario is at “nonsignalized locations where engineering judgment dictates that the number of motor vehicle lanes, pedestrian exposure, average daily traffic (ADT), posted speed limit, and geometry of the location would make the use of specially designated crosswalks desirable for traffic/pedestrian safety and mobility.” Table 1 summarizes these recommendations for installing marked crosswalks and other needed pedestrian improvements at uncontrolled locations per the FHWA’s guidelines.

Table 1
Recommendations for Marked Crosswalks/Pedestrian Improvements
at Uncontrolled Locations*

Roadway Type (Number of Travel Lanes and Median Type)	Vehicle ADT ≤ 9,000			Vehicle ADT > 9,000 to 12,000			Vehicle ADT > 12,000 to 15,000			Vehicle ADT > 15,000		
	Speed Limit**									≤ 30 mph	35 mph	40 mph
	≤ 30 mph	35 mph	40 mph	≤ 30 mph	35 mph	40 mph	≤ 30 mph	35 mph	40 mph			
Two lanes	C	C	P	C	C	P	C	C	N	C	P	N
Three lanes	C	C	P	C	P	P	P	P	N	P	N	N
Multilane (4 or more lanes) with raised median***	C	C	P	C	P	N	P	P	N	N	N	N
Multilane (four or more lanes) without raised median	C	P	N	P	P	N	N	N	N	N	N	N

Reference: FHWA's HRT-04-100, *Safety Effects of Marked Versus Unmarked Crosswalks at Uncontrolled Locations*

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

**Where the speed limit exceeds 40 miles per hour, marked crosswalks alone should not be used at unsignalized locations.

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

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

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

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

In-Roadway Warning Lights (IRWL)

IRWL are a special type of lights installed in the roadway surface to warn road users that they are approaching a condition where they may need to slow down or come to a stop. IRWL are typically used at marked crosswalks on uncontrolled approaches. Per Section 4N.02 of the CA MUTCD, the following shall be considered when evaluating the need for IRWL:

- A. Whether the crossing is controlled or uncontrolled.
- B. An engineering traffic study to determine if In-Roadway Warning Lights are compatible with the safety and operation of nearby intersections, which may or may not be, controlled by traffic signals or STOP/YIELD signs.
- C. Standard traffic signs for crossings and crosswalk pavement markings are provided.
- D. At least 40 pedestrians regularly use the crossing during each of any two hours (not necessarily consecutive) during a 24-hour period.
- E. The vehicular volume through the crossing exceeds 200 vehicles per hour in urban areas or 140 vehicles per hour in rural areas during peak-hour pedestrian usage.
- F. The critical approach speed (85th percentile) is 45 mph or less.
- G. In-Roadway Warning Lights are visible to drivers at the minimum stopping sight distance for the posted speed limit.
- H. Public education on In-Roadway Warning Lights is conducted for new installations.

FINDINGS

Multi-way Stop

Based on the criteria per the CA MUTCD, as shown above and in Appendix C, the intersection of Bush Street and Heinlen Street does not currently warrant the installation of a multi-way stop. The warrants clearly demonstrate existing traffic volumes and collision history do not warrant the installation of stop signs on Bush Street. The following is a summary of the warrants:

Warrant A – *Interim Measure Where Signal Have Been Warranted* – is considered not satisfied. Traffic signal warrants were not included with this study as initial data did not indicate the need for such.

Warrant B – *Crash Problem* – cannot be considered satisfied because there were only two reported collisions during a five-year study period, only one of which may have been correctable by the installation of a multi-way stop.

Warrant C – *Minimum Volumes* – cannot be considered satisfied because the minimum traffic volume requirements for vehicles, pedestrians and bicycles on the minor street were not met. A study to determine the average delay to the minor street (Heinlen Street) traffic was not conducted because the prerequisite minimum traffic volume requirements were not met.

Warrant D – *Combination of Criterion* – cannot be considered satisfied because two of the three criteria (collision history and minimum traffic volumes on the minor street) do not meet at least 80 percent of the minimum values.

Marked Crosswalks

As indicated in the FHWA guidelines, as shown in Table 1, marked crosswalks alone (without other substantial pedestrian crossing improvements) are insufficient and should not be used under the following conditions:

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

As stated previously, the posted speed limit on Bush Street is 30 mph and the daily traffic volumes on Bush Street are 8,958. Therefore, this intersection could be considered a candidate for a marked crosswalk. However, if a marked crosswalk is installed, appropriate signage and an accessible ramp on the south side of Bush Street are required. Additional street lighting at the intersection is recommended. In addition, because the speed limit and traffic volume thresholds are barely met, a high-visibility crosswalk is recommended.

In-Roadway Warning Lights (IRWL)

Based on the criteria per the CA MUTCD, as shown above, IRWL are not currently warranted for a marked crosswalk across Bush Street at Heinlen Street. The current pedestrian volume does not meet the threshold of 40 pedestrians regularly using a crossing for each of two hours in a 24-hour period.

CONCLUSIONS OF STUDY

The following recommendations are made based on the findings of this study:

1. Installation of a multi-way stop at the intersection of Bush Street and Heinlen Street is not warranted per the CA MUTCD; and therefore, is not recommended at this time.
2. Based on FHWA guidelines for existing conditions, the intersection of Bush Street and Heinlen Street could be considered a candidate for a marked crosswalk. The following is

recommended based on current conditions for the intersection if the crosswalk is installed:

- a. Associated signage shall be installed.
 - b. An accessible curb ramp shall be constructed on the south side of Bush Street to comply with the current ADA requirements as indicated on the State of California Department of Transportation Standard Plan RSP A88A. A copy of said plan is included in Appendix D of this report.
 - c. Additional street lighting should be installed on the south side of Bush Street to illuminate the intersection and its pedestrian areas. According to Section 9-10.3 of the Caltrans Traffic Manual, "Where highway safety lighting is to be installed at intersections on conventional highways, (including the intersection of a freeway ramp with a local street), the minimum maintained horizontal illuminance should be as follows: in urban areas and expressways, 1.6 horizontal lux on the area normally bounded by the crosswalks, and 6.5 horizontal lux at the intersection of centerlines of the entering streets."
 - d. Because the thresholds for installing the crosswalk are barely met based on traffic volumes and speed limits, a high-visibility crosswalk is recommended.
3. Installation of IRWL at a marked crosswalk across Bush Street at the intersection of Heinlen Street is not warranted per the CA MUTCD; and therefore, is not recommended at this time.

APPENDICES

Collection Date: 8/28/2014

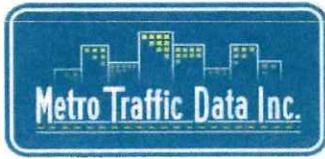
Time	Northbound			Southbound			Eastbound			Westbound			TOTALS		
	Vehicles	Bikes	Peds	Vehicles	Bikes	Peds	Vehicles	Bikes	Peds	Vehicles	Bikes	Peds	Vehicles	Bikes	Peds
12:00 AM to 12:15 AM	0	0	0	0	0	0	4	0	0	0	4	0	0	0	0
12:15 AM to 12:30 AM	0	0	0	0	0	0	13	0	0	0	5	0	0	0	0
12:30 AM to 12:45 AM	0	0	0	0	0	0	13	0	0	0	9	0	0	0	0
12:45 AM to 1:00 AM	0	0	0	0	0	0	5	0	0	0	2	0	0	0	0
1:00 AM to 1:15 AM	0	0	0	1	0	0	4	0	0	0	3	0	0	0	0
1:15 AM to 1:30 AM	0	0	0	0	0	0	6	0	0	0	5	0	0	0	0
1:30 AM to 1:45 AM	0	0	0	0	0	0	5	0	0	0	4	0	0	0	0
1:45 AM to 2:00 AM	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0
2:00 AM to 2:15 AM	0	0	0	0	0	1	5	0	0	0	5	0	0	0	0
2:15 AM to 2:30 AM	0	0	0	0	0	0	4	0	0	3	2	0	0	0	0
2:30 AM to 2:45 AM	0	0	0	2	0	0	2	0	0	0	1	0	0	0	0
2:45 AM to 3:00 AM	0	0	0	0	0	0	4	1	0	0	1	0	0	0	0
3:00 AM to 3:15 AM	0	0	0	0	0	0	2	0	0	0	2	0	0	0	0
3:15 AM to 3:30 AM	0	0	0	0	0	0	2	0	0	0	2	0	0	0	0
3:30 AM to 3:45 AM	0	0	0	0	0	0	4	0	0	0	2	0	0	0	0
3:45 AM to 4:00 AM	0	0	0	1	0	0	4	0	0	0	3	0	0	0	0
4:00 AM to 4:15 AM	0	0	0	0	0	0	3	0	0	0	3	0	0	0	0
4:15 AM to 4:30 AM	0	0	0	1	0	0	7	0	0	0	3	0	0	0	0
4:30 AM to 4:45 AM	0	0	0	0	0	0	14	0	0	0	5	0	0	0	0
4:45 AM to 5:00 AM	0	0	0	0	0	0	25	0	1	1	5	0	0	0	0
5:00 AM to 5:15 AM	0	0	0	2	0	0	29	0	0	0	4	0	0	0	0
5:15 AM to 5:30 AM	0	0	0	0	0	0	22	0	0	0	7	0	0	0	0
5:30 AM to 5:45 AM	0	0	0	1	0	0	24	0	1	12	0	0	0	1	0
5:45 AM to 6:00 AM	0	0	0	1	0	0	26	0	0	18	0	0	0	0	0
6:00 AM to 6:15 AM	0	0	0	1	0	0	47	0	1	16	0	0	0	3	0
6:15 AM to 6:30 AM	0	0	0	2	0	0	39	0	2	18	0	0	0	0	0
6:30 AM to 6:45 AM	0	0	0	1	0	0	53	0	3	22	0	0	0	0	0
6:45 AM to 7:00 AM	0	0	0	2	1	3	52	1	4	26	0	1	1	0	0
7:00 AM to 7:15 AM	0	0	0	1	0	0	78	0	4	34	0	0	1	0	0
7:15 AM to 7:30 AM	0	0	0	5	0	2	84	1	20	51	0	0	0	12	0
7:30 AM to 7:45 AM	0	0	0	12	0	13	156	5	11	114	1	0	0	22	0
7:45 AM to 8:00 AM	0	0	0	11	0	2	188	0	22	139	2	0	0	33	0
8:00 AM to 8:15 AM	0	0	0	8	0	0	119	0	7	71	0	0	0	34	0
8:15 AM to 8:30 AM	0	0	0	8	0	3	60	0	7	46	1	0	0	7	0
8:30 AM to 8:45 AM	0	0	0	7	0	0	45	0	2	29	0	0	0	11	0
8:45 AM to 9:00 AM	0	0	0	7	0	0	53	0	0	53	0	0	0	4	0
9:00 AM to 9:15 AM	0	0	0	10	1	0	56	0	1	30	0	0	0	6	0
9:15 AM to 9:30 AM	0	0	0	10	0	2	62	0	1	39	0	0	0	3	0
9:30 AM to 9:45 AM	0	0	0	10	0	0	56	0	2	38	0	0	0	2	0
9:45 AM to 10:00 AM	0	0	0	9	0	2	60	0	0	24	0	0	0	4	0
10:00 AM to 10:15 AM	0	0	0	13	0	0	62	0	0	46	0	0	0	0	0
10:15 AM to 10:30 AM	0	0	0	8	0	0	47	0	1	24	0	0	0	1	0
10:30 AM to 10:45 AM	0	0	0	12	0	0	64	0	4	38	0	0	0	4	0
10:45 AM to 11:00 AM	0	0	0	12	0	0	61	0	0	29	0	0	0	1	0
11:00 AM to 11:15 AM	0	0	0	5	0	0	63	0	0	33	0	0	0	0	0
11:15 AM to 11:30 AM	0	0	0	8	0	0	65	2	1	51	0	0	0	3	0
11:30 AM to 11:45 AM	0	0	0	14	0	0	76	0	0	39	0	0	0	0	0
11:45 AM to 12:00 PM	0	0	0	6	0	0	64	0	1	45	1	0	0	1	0
12:00 PM to 12:15 PM	0	0	0	9	0	1	72	0	0	56	0	0	0	1	0
12:15 PM to 12:30 PM	0	0	0	11	0	0	64	0	0	68	0	0	0	0	0
12:30 PM to 12:45 PM	0	0	0	15	0	0	63	0	0	53	0	0	0	0	0
12:45 PM to 1:00 PM	0	0	0	11	1	0	69	0	0	42	1	0	0	2	0

Collection Date: 8/28/2014

Time	Northbound			Southbound			Eastbound			Westbound			TOTALS		
	Vehicles	Bikes	Peds	Vehicles	Bikes	Peds	Vehicles	Bikes	Peds	Vehicles	Bikes	Peds	Vehicles	Bikes	Peds
1:00 PM to 1:15 PM	0	0	0	8	0	0	74	1	0	0	34	0	0	1	0
1:15 PM to 1:30 PM	0	0	0	12	1	0	59	0	0	0	53	0	0	1	0
1:30 PM to 1:45 PM	0	0	0	7	0	0	67	0	0	0	44	0	0	0	0
1:45 PM to 2:00 PM	0	0	0	8	0	0	64	0	0	0	67	0	0	0	0
2:00 PM to 2:15 PM	0	0	0	5	0	0	65	0	0	1	57	0	0	0	1
2:15 PM to 2:30 PM	0	0	0	4	0	2	79	1	0	0	76	0	0	1	2
2:30 PM to 2:45 PM	0	0	0	15	0	0	122	1	4	0	86	0	2	1	6
2:45 PM to 3:00 PM	0	0	0	12	0	0	133	1	15	0	80	0	1	1	16
3:00 PM to 3:15 PM	0	0	0	8	0	1	151	0	4	0	41	0	0	0	6
3:15 PM to 3:30 PM	0	0	0	25	0	0	115	1	1	1	103	4	100	5	101
3:30 PM to 3:45 PM	0	0	0	11	0	2	99	0	4	0	75	0	48	0	54
3:45 PM to 4:00 PM	0	0	0	12	1	6	104	0	1	0	54	0	6	1	13
4:00 PM to 4:15 PM	0	0	0	20	0	0	90	0	0	0	46	1	0	0	0
4:15 PM to 4:30 PM	0	0	0	7	0	0	101	0	0	0	61	0	0	0	0
4:30 PM to 4:45 PM	0	0	0	23	0	0	103	0	0	0	75	0	0	0	0
4:45 PM to 5:00 PM	0	0	0	4	0	4	112	0	2	0	70	0	0	0	6
5:00 PM to 5:15 PM	0	0	0	12	0	0	120	0	2	0	82	0	1	0	3
5:15 PM to 5:30 PM	0	0	0	18	0	0	140	0	3	0	88	1	3	1	6
5:30 PM to 5:45 PM	0	0	0	17	0	0	148	1	3	0	97	0	0	1	3
5:45 PM to 6:00 PM	0	0	0	11	0	0	108	0	0	0	72	1	5	1	5
6:00 PM to 6:15 PM	0	0	0	6	0	1	83	0	3	0	61	0	0	0	4
6:15 PM to 6:30 PM	0	0	0	10	0	0	91	0	0	0	61	0	1	0	1
6:30 PM to 6:45 PM	0	0	0	22	0	0	87	0	0	0	48	0	0	0	0
6:45 PM to 7:00 PM	0	0	0	13	0	0	83	0	0	0	49	1	1	0	1
7:00 PM to 7:15 PM	0	0	0	12	0	0	61	1	1	0	43	0	0	1	2
7:15 PM to 7:30 PM	0	0	0	13	0	1	65	0	1	0	48	0	1	0	3
7:30 PM to 7:45 PM	0	0	0	11	0	1	49	1	2	0	52	0	0	1	3
7:45 PM to 8:00 PM	0	0	0	9	0	4	45	1	1	0	46	0	1	0	6
8:00 PM to 8:15 PM	0	0	0	8	0	0	73	0	0	0	65	0	1	0	1
8:15 PM to 8:30 PM	0	0	0	8	0	0	51	0	1	0	39	0	1	0	2
8:30 PM to 8:45 PM	0	0	0	8	0	1	61	0	1	0	56	0	1	0	3
8:45 PM to 9:00 PM	0	0	0	4	0	1	49	0	2	0	35	0	0	0	3
9:00 PM to 9:15 PM	0	0	0	6	0	0	61	0	0	0	34	1	0	0	0
9:15 PM to 9:30 PM	0	0	0	5	0	0	58	0	0	0	50	0	2	0	2
9:30 PM to 9:45 PM	0	0	0	4	0	0	48	0	0	0	33	0	0	0	0
9:45 PM to 10:00 PM	0	0	0	5	0	0	26	0	0	0	32	0	0	0	0
10:00 PM to 10:15 PM	0	0	0	0	0	0	28	0	0	0	13	0	0	0	0
10:15 PM to 10:30 PM	0	0	0	1	0	0	20	0	0	0	19	0	0	0	1
10:30 PM to 10:45 PM	0	0	0	3	0	0	24	0	0	0	17	0	0	0	0
10:45 PM to 11:00 PM	0	0	0	1	0	0	18	0	0	0	8	0	0	0	0
11:00 PM to 11:15 PM	0	0	0	1	0	0	15	0	0	0	13	0	0	0	0
11:15 PM to 11:30 PM	0	0	0	2	0	0	16	0	0	0	15	0	0	0	0
11:30 PM to 11:45 PM	0	0	0	0	0	0	19	0	0	0	8	0	0	0	0
11:45 PM to 12:00 AM	0	0	0	1	0	0	13	0	0	0	8	0	0	0	0
DAILY TOTALS	0	0	0	629	5	64	5410	19	151	3548	15	214	9587	39	429

TOTALS		
Vehicles	Bikes	Peds
948	9	96

Time	Northbound			Southbound			Eastbound			Westbound		
	Vehicles	Bikes	Peds	Vehicles	Bikes	Peds	Vehicles	Bikes	Peds	Vehicles	Bikes	Peds
7:15 AM to 8:15 AM	0	0	0	36	0	17	547	6	60	365	3	19
PEAK HOUR	0	0	0	36	0	17	547	6	60	365	3	19



Metro Traffic Data Inc.
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Turning Movement Report

Prepared For:

Lisa Wallis
 Quad Knopf, Inc.
 5110 West Cypress Ave
 Visalia, CA 93277

LOCATION Bush Street @ Heinlen Street
 COUNTY Kings
 COLLECTION DATE 8/29/2014

LATITUDE 36.298295°
 LONGITUDE -119.784109°
 WEATHER Sunny and Clear

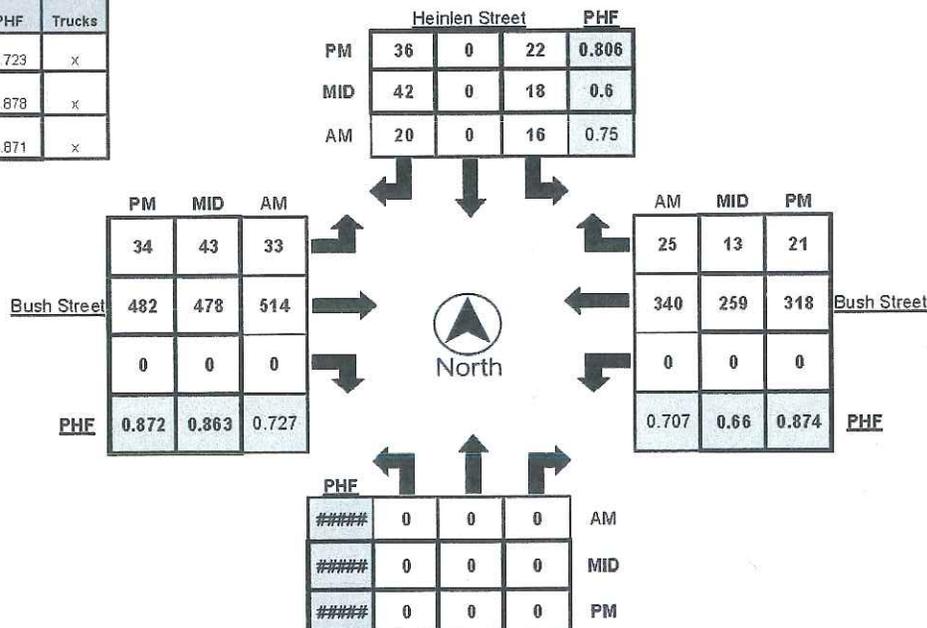
Time	Northbound				Southbound				Eastbound				Westbound			
	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks
7:00 AM - 7:15 AM	0	0	0	x	0	0	1	x	2	76	0	x	0	34	0	x
7:15 AM - 7:30 AM	0	0	0	x	0	0	5	x	1	83	0	x	0	48	3	x
7:30 AM - 7:45 AM	0	0	0	x	7	0	5	x	4	152	0	x	0	108	8	x
7:45 AM - 8:00 AM	0	0	0	x	7	0	4	x	18	172	0	x	0	118	11	x
8:00 AM - 8:15 AM	0	0	0	x	2	0	6	x	12	107	0	x	0	68	3	x
8:15 AM - 8:30 AM	0	0	0	x	5	0	3	x	4	56	0	x	0	44	2	x
8:30 AM - 8:45 AM	0	0	0	x	5	0	2	x	8	37	0	x	0	27	2	x
8:45 AM - 9:00 AM	0	0	0	x	2	0	5	x	8	47	0	x	0	46	7	x
TOTAL	0	0	0	x	28	0	31	x	53	730	0	x	0	491	36	x

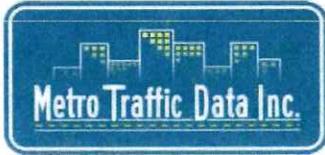
Time	Northbound				Southbound				Eastbound				Westbound			
	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks
2:00 PM - 2:15 PM	0	0	0	x	4	0	1	x	2	63	0	x	0	56	1	x
2:15 PM - 2:30 PM	0	0	0	x	0	0	4	x	9	70	0	x	0	74	2	x
2:30 PM - 2:45 PM	0	0	0	x	4	0	11	x	10	112	0	x	0	64	4	x
2:45 PM - 3:00 PM	0	0	0	x	8	0	4	x	13	120	0	x	0	57	3	x
3:00 PM - 3:15 PM	0	0	0	x	4	0	4	x	7	144	0	x	0	41	0	x
3:15 PM - 3:30 PM	0	0	0	x	2	0	23	x	13	102	0	x	0	97	6	x
3:30 PM - 3:45 PM	0	0	0	x	2	0	9	x	10	89	0	x	0	71	4	x
3:45 PM - 4:00 PM	0	0	0	x	7	0	5	x	16	88	0	x	0	52	2	x
TOTAL	0	0	0	x	31	0	61	x	80	788	0	x	0	512	22	x

Time	Northbound				Southbound				Eastbound				Westbound			
	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks
4:00 PM - 4:15 PM	0	0	0	x	8	0	12	x	6	84	0	x	0	45	1	x
4:15 PM - 4:30 PM	0	0	0	x	3	0	4	x	13	88	0	x	0	60	1	x
4:30 PM - 4:45 PM	0	0	0	x	6	0	17	x	6	97	0	x	0	73	2	x
4:45 PM - 5:00 PM	0	0	0	x	1	0	3	x	5	107	0	x	0	64	6	x
5:00 PM - 5:15 PM	0	0	0	x	2	0	10	x	9	111	0	x	0	80	2	x
5:15 PM - 5:30 PM	0	0	0	x	6	0	12	x	11	129	0	x	0	78	10	x
5:30 PM - 5:45 PM	0	0	0	x	8	0	9	x	9	139	0	x	0	89	8	x
5:45 PM - 6:00 PM	0	0	0	x	6	0	5	x	5	103	0	x	0	71	1	x
TOTAL	0	0	0	x	40	0	72	x	64	858	0	x	0	560	31	x

PEAK HOUR	Northbound				Southbound				Eastbound				Westbound			
	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks	Left	Thru	Right	Trucks
7:15 AM - 8:15 AM	0	0	0	x	16	0	20	x	33	514	0	x	0	340	25	x
2:30 PM - 3:30 PM	0	0	0	x	18	0	42	x	43	478	0	x	0	259	13	x
5:00 PM - 6:00 PM	0	0	0	x	22	0	36	x	34	462	0	x	0	318	21	x

	PHF	Trucks
AM	0.723	x
MID	0.678	x
PM	0.871	x





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Turning Movement Report

Prepared For:

Lisa Wallis
 Quad Knopf, Inc.
 5110 West Cypress Ave
 Visalia, CA 93277

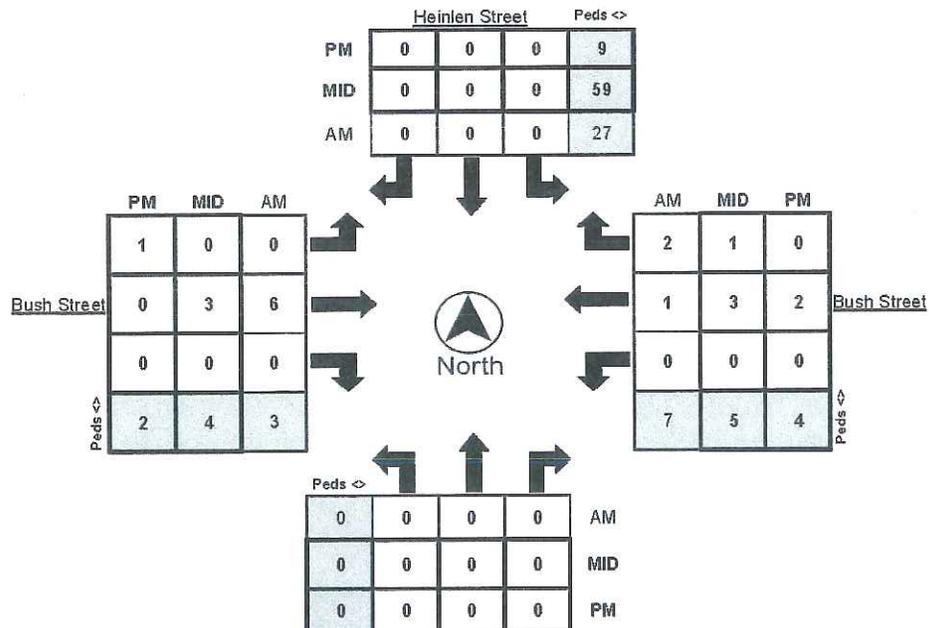
LOCATION Bush Street @ Heinlen Street LATITUDE 36.298295°
 COUNTY Kings LONGITUDE -119.784109°
 COLLECTION DATE 8/28/2014 WEATHER Sunny and Clear

Time	Northbound Bikes			N.Leg Peds	Southbound Bikes			S.Leg Peds	Eastbound Bikes			E.Leg Peds	Westbound Bikes			W.Leg Peds
	Left	Thru	Right		Left	Thru	Right		Left	Thru	Right		Left	Thru	Right	
7:00 AM - 7:15 AM	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0
7:15 AM - 7:30 AM	0	0	0	6	0	0	0	0	0	1	0	0	0	0	0	0
7:30 AM - 7:45 AM	0	0	0	11	0	0	0	0	0	5	0	5	0	0	1	0
7:45 AM - 8:00 AM	0	0	0	10	0	0	0	0	0	0	0	2	0	1	1	3
8:00 AM - 8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:15 AM - 8:30 AM	0	0	0	2	0	0	0	0	0	0	0	0	0	1	0	0
8:30 AM - 8:45 AM	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
8:45 AM - 9:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	0	0	0	30	0	0	0	0	0	6	0	12	0	2	2	3

Time	Northbound Bikes			N.Leg Peds	Southbound Bikes			S.Leg Peds	Eastbound Bikes			E.Leg Peds	Westbound Bikes			W.Leg Peds
	Left	Thru	Right		Left	Thru	Right		Left	Thru	Right		Left	Thru	Right	
2:00 PM - 2:15 PM	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
2:15 PM - 2:30 PM	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
2:30 PM - 2:45 PM	0	0	0	4	0	0	0	0	0	1	0	0	0	0	0	0
2:45 PM - 3:00 PM	0	0	0	11	0	0	0	0	0	1	0	0	0	0	0	0
3:00 PM - 3:15 PM	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
3:15 PM - 3:30 PM	0	0	0	43	0	0	0	0	0	1	0	5	0	3	1	4
3:30 PM - 3:45 PM	0	0	0	21	0	0	0	0	0	0	0	0	0	0	0	1
3:45 PM - 4:00 PM	0	0	0	2	1	0	0	0	0	0	0	2	0	0	0	0
TOTAL	0	0	0	83	1	0	0	0	1	3	0	7	0	3	1	6

Time	Northbound Bikes			N.Leg Peds	Southbound Bikes			S.Leg Peds	Eastbound Bikes			E.Leg Peds	Westbound Bikes			W.Leg Peds
	Left	Thru	Right		Left	Thru	Right		Left	Thru	Right		Left	Thru	Right	
4:00 PM - 4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
4:15 PM - 4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM - 4:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM - 5:00 PM	0	0	0	4	0	0	0	0	0	0	0	4	0	0	0	1
5:00 PM - 5:15 PM	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0
5:15 PM - 5:30 PM	0	0	0	2	0	0	0	0	0	0	0	0	0	1	0	2
5:30 PM - 5:45 PM	0	0	0	2	0	0	0	0	1	0	0	2	0	0	0	0
5:45 PM - 6:00 PM	0	0	0	3	0	0	0	0	0	0	0	2	0	1	0	0
TOTAL	0	0	0	13	0	0	0	0	1	0	0	8	0	3	0	3

PEAK HOUR	Northbound Bikes			N.Leg Peds	Southbound Bikes			S.Leg Peds	Eastbound Bikes			E.Leg Peds	Westbound Bikes			W.Leg Peds
	Left	Thru	Right		Left	Thru	Right		Left	Thru	Right		Left	Thru	Right	
7:15 AM - 8:15 AM	0	0	0	27	0	0	0	0	0	6	0	7	0	1	2	3
2:30 PM - 3:30 PM	0	0	0	59	0	0	0	0	0	3	0	5	0	3	1	4
5:00 PM - 6:00 PM	0	0	0	9	0	0	0	0	1	0	0	4	0	2	0	2





Metro Traffic Data Inc.
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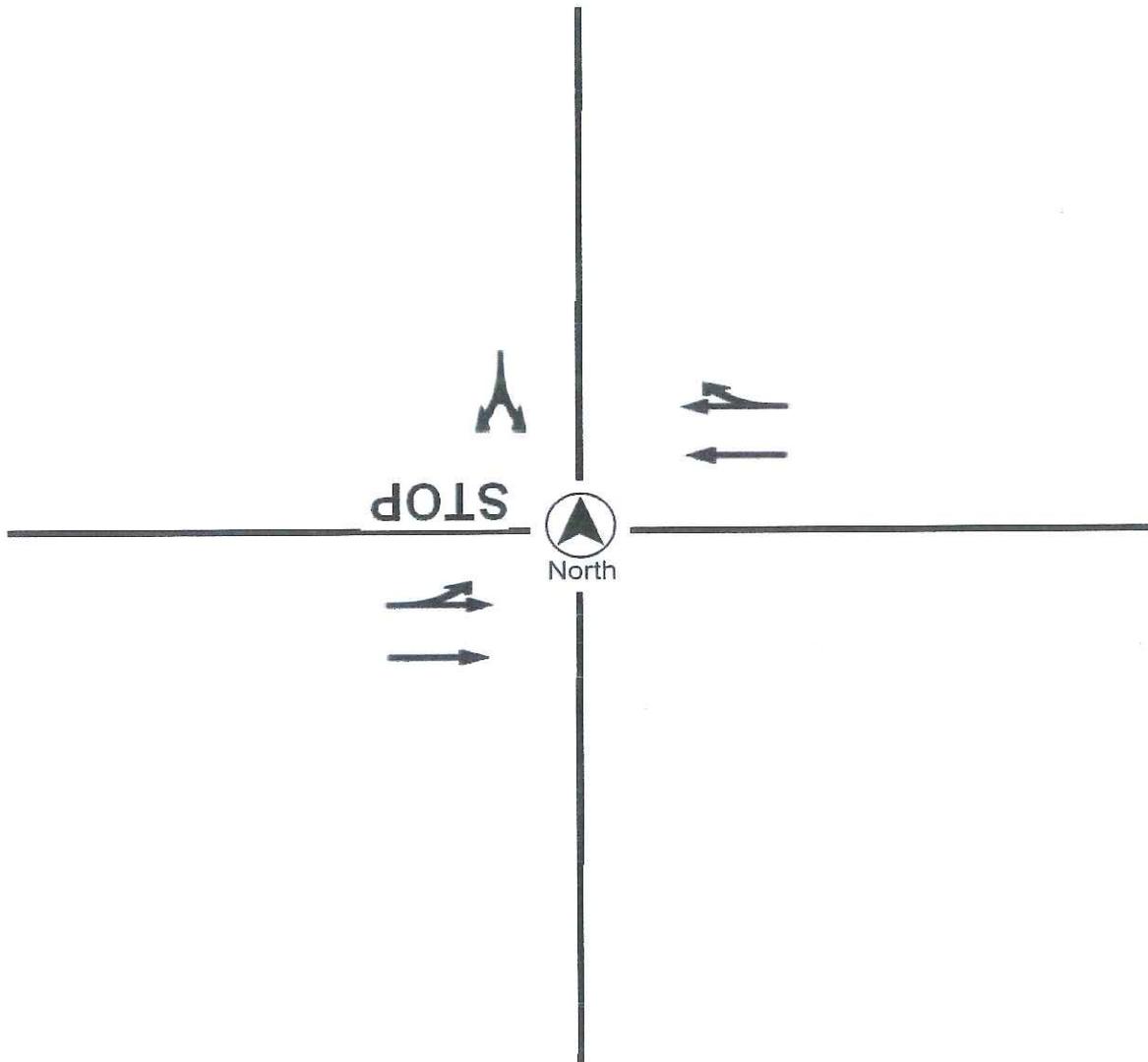
Turning Movement Report

Prepared For:

Lisa Wallis
Quad Knopf, Inc.
5110 West Cypress Ave
Visalia, CA 93277

LOCATION	<u>Bush Street @ Heinlen Street</u>	N/S STREET	<u>Heinlen Street</u>
COUNTY	<u>Kings</u>	E/W STREET	<u>Bush Street</u>
COLLECTION DATE	<u>8/28/2014</u>	WEATHER	<u>Sunny and Clear</u>
CYCLE TIME	<u>N/A</u>	CONTROL TYPE	<u>One-Way Stop</u>

COMMENTS



APPENDIX B

SWITRS COLLISION DATA

Does not include State Highway cases

Primary Rd	BUSH ST WEST	Distance (ft)	0	Direction	Population	3	Rpt Dist	CITY	Beat	L3A	Type	0	NCIC	1603	State Hwy?	N	Route	Badge	1069	Postmile Prefix	Collision Date	20110531	Time	1629	Day	TUE
City	Lemore	County	Kings	Violation	IMPROP TURN	Weather2	CLEAR	Collision Type	HIT OBJECT	Rdwy Condt	NO UNUSL CND	Rdwy Condt2	Severity	0	CallTrans	0	#Killed	0	#Injured	0	Tow Away?	N	Process Date	20121001		
Primary Collision Factor	CLEAR																									
Weather1	CLEAR																									
Hit and Run	Motor Vehicle Involved With OTHER MV																									
Party Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	SP Info	OAF1	Viol	OAF2	Safety Equip	Eq	Role	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	DRVR	63	M	W	HNBD	RGT	TURN	E	A	0700	CHRY	2005	-	3	N	-	M	G	PASS	PASS	64	F	3	0	M	G

Primary Rd	BUSH ST WEST	Distance (ft)	0	Direction	Population	3	Rpt Dist	LEWOO	Beat	L3B	Type	0	NCIC	1603	State Hwy?	N	Route	Badge	1250	Postmile Prefix	Collision Date	20110618	Time	1702	Day	SAT	
City	Lemore	County	UNKNOWN	Violation	UNKNOWN	Weather2	CLEAR	Collision Type	BROADSIDE	Rdwy Condt	NO UNUSL CND	Rdwy Condt2	Severity	0	CallTrans	0	#Killed	0	#Injured	2	Tow Away?	Y	Process Date	20120924			
Primary Collision Factor	CLEAR																										
Weather1	CLEAR																										
Hit and Run	Motor Vehicle Involved With OTHER MV																										
Party Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	SP Info	OAF1	Viol	OAF2	Safety Equip	Eq	Role	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected	
1	DRVR	27	F	W	HNBD	PROC	ST	N	A	0100	TOYOT	2006	-	3	N	-	L	G	DRVR	COMP	PN	27	F	1	0	L	G
2	DRVR	63	F	B	HNBD	PROC	ST	E	A	0100	CHEVR	2001	-	3	N	-	M	G	DRVR	COMP	PN	63	F	3	0	M	G
																			PASS	PASS	17	F	3	0	M	G	
																			PASS	PASS	13	M	4	0	M	G	
																			PASS	PASS	15	M	6	0	M	G	

Primary Rd	BUSH ST WEST	Distance (ft)	8	Direction	Population	3	Rpt Dist	FOX ST	Beat	L3C	Type	0	NCIC	1603	State Hwy?	N	Route	Badge	1069	Postmile Prefix	Collision Date	20110502	Time	1520	Day	MON	
City	Lemore	County	UNSAFE SPEED	Violation	UNSAFE SPEED	Weather2	CLEAR	Collision Type	REAR END	Rdwy Condt	NO UNUSL CND	Rdwy Condt2	Severity	0	CallTrans	0	#Killed	0	#Injured	0	Tow Away?	N	Process Date	20120927			
Primary Collision Factor	CLEAR																										
Weather1	CLEAR																										
Hit and Run	Motor Vehicle Involved With OTHER MV																										
Party Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	SP Info	OAF1	Viol	OAF2	Safety Equip	Eq	Role	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected	
1	DRVR	27	F	W	HNBD	PROC	ST	N	A	0100	TOYOT	2006	-	3	N	-	L	G	DRVR	COMP	PN	27	F	1	0	L	G
2	DRVR	63	F	B	HNBD	PROC	ST	E	A	0100	CHEVR	2001	-	3	N	-	M	G	DRVR	COMP	PN	63	F	3	0	M	G
																			PASS	PASS	17	F	3	0	M	G	
																			PASS	PASS	13	M	4	0	M	G	
																			PASS	PASS	15	M	6	0	M	G	

Primary Rd	BUSH ST WEST	Distance (ft)	8	Direction	Population	3	Rpt Dist	FOX ST	Beat	L3C	Type	0	NCIC	1603	State Hwy?	N	Route	Badge	1069	Postmile Prefix	Collision Date	20110502	Time	1520	Day	MON
City	Lemore	County	UNSAFE SPEED	Violation	UNSAFE SPEED	Weather2	CLEAR	Collision Type	REAR END	Rdwy Condt	NO UNUSL CND	Rdwy Condt2	Severity	0	CallTrans	0	#Killed	0	#Injured	0	Tow Away?	N	Process Date	20120927		
Primary Collision Factor	CLEAR																									
Weather1	CLEAR																									
Hit and Run	Motor Vehicle Involved With OTHER MV																									
Party Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	SP Info	OAF1	Viol	OAF2	Safety Equip	Eq	Role	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1	DRVR	40	F	W	HNBD	STOPPED	E	A	0700	KIA	2006	-	3	N	-	M	G	PASS	PASS	38	M	3	0	M	G	
2F	DRVR	56	M	B	HNBD	PROC	ST	E	A	0100	NISSA	1996	-	3	N	-	M	G	PASS	PASS	11	M	4	0	P	G
																			PASS	PASS	8	M	6	0	P	G

Primary Rd	BUSH ST WEST	Distance (ft)	0	Direction	Population	3	Rpt Dist	HAMLET ST	Beat	L3C	Type	0	NCIC	1603	State Hwy?	N	Route	Badge	1204	Postmile Prefix	Collision Date	20110306	Time	0939	Day	SUN
City	Lemore	County	R-O-W AUTO	Violation	R-O-W AUTO	Weather2	RAINING	Collision Type	SIDESWIPE	Rdwy Condt	NO UNUSL CND	Rdwy Condt2	Severity	0	CallTrans	0	#Killed	0	#Injured	0	Tow Away?	Y	Process Date	20120808		
Primary Collision Factor	RAINING																									
Weather1	RAINING																									
Hit and Run	Motor Vehicle Involved With OTHER MV																									
Party Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	SP Info	OAF1	Viol	OAF2	Safety Equip	Eq	Role	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1F	DRVR	46	M	W	HNBD	LFT	TURN	N	A	0100	VOLKS	2010	-	2	N	-	M	G	PASS	PASS	11	M	4	0	P	G
2	DRVR	58	M	W	HNBD	PROC	ST	E	A	0100	MERCE	2008	-	3	N	-	M	G	PASS	PASS	8	M	6	0	P	G

Primary Rd	BUSH ST WEST	Distance (ft)	94	Direction	Population	3	Rpt Dist	HEINLEN ST	Beat	L3C	Type	0	NCIC	1603	State Hwy?	N	Route	Badge	1069	Postmile Prefix	Collision Date	20110526	Time	0826	Day	THU
City	Lemore	County	WRONG SIDE	Violation	WRONG SIDE	Weather2	CLEAR	Collision Type	HEAD-ON	Rdwy Condt	NO UNUSL CND	Rdwy Condt2	Severity	0	CallTrans	0	#Killed	0	#Injured	3	Tow Away?	Y	Process Date	20120620		
Primary Collision Factor	WRONG SIDE																									
Weather1	CLEAR																									
Hit and Run	Motor Vehicle Involved With OTHER MV																									
Party Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	SP Info	OAF1	Viol	OAF2	Safety Equip	Eq	Role	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1	DRVR	29	F	H	HNBD	PROC	ST	E	D	2200	DODGE	2009	-	3	N	-	M	G	PASS	PASS	11	M	4	0	P	G

Primary Rd	BUSH ST WEST	Distance (ft)	94	Direction	Population	3	Rpt Dist	HEINLEN ST	Beat	L3C	Type	0	NCIC	1603	State Hwy?	N	Route	Badge	1069	Postmile Prefix	Collision Date	20110526	Time	0826	Day	THU
City	Lemore	County	WRONG SIDE	Violation	WRONG SIDE	Weather2	CLEAR	Collision Type	HEAD-ON	Rdwy Condt	NO UNUSL CND	Rdwy Condt2	Severity	0	CallTrans	0	#Killed	0	#Injured	3	Tow Away?	Y	Process Date	20120620		
Primary Collision Factor	WRONG SIDE																									
Weather1	CLEAR																									
Hit and Run	Motor Vehicle Involved With OTHER MV																									
Party Type	Age	Sex	Race	Sobriety1	Sobriety2	Move Pre	Dir	SW Veh	CHP Veh	Make	Year	SP Info	SP Info	OAF1	Viol	OAF2	Safety Equip	Eq	Role	Ext Of Inj	AGE	Sex	Seat Pos	Safety	EQUIP	Ejected
1	DRVR	29	F	H	HNBD	PROC	ST	E	D	2200	DODGE	2009	-	3	N	-	M	G	PASS	PASS	11	M	4	0	P	G

APPENDIX C

MULTI-WAY STOP WARRANTS

MULTIWAY STOP WARRANTS

CALC MJH DATE 9/15/14

CHK LMWD DATE 9/17/14

MAJOR STREET: BUSH STREET

MINOR STREET: HEINLEN STREET

The following warrants are based on Section 2B.07 Multiway Stop Applications in the California MUTCD.

WARRANT A - Interim measure where signals have been warranted SATISFIED YES NO

Where traffic control signals are justified, the multiway stop is an interim measure that can be installed quickly to control traffic while arrangements are being made for the installation of the traffic control signal.

WARRANT B - Crash Problem SATISFIED YES NO

A crash problem, as indicated by 5 or more reported crashes in a 12-month period that are susceptible to correction by a multiway stop installation. Such crashes include right- and left-turn collisions as well as right-angle collisions.

History of collisions

		MONTH											
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
	<u>2008</u>	<u>0</u>	<u>1</u>	<u>0</u>									
Y	<u>2009</u>	<u>0</u>											
E	<u>2010</u>	<u>0</u>											
A	<u>2011</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>						
R	<u>2012</u>	<u>0</u>											

* Collision susceptible to correction

Most correctible accidents in a 12 month period 1

WARRANT C - Minimum Volumes SATISFIED YES NO

1. The vehicular volume entering the intersection from the major street approaches (total of both approaches) averages at least 300 vehicles per hour for any 8 hours of an average day, and
2. The combined vehicular, pedestrian, and bicycle volume entering the intersection from the minor street approaches (total of both approaches) averages at least 200 units per hour for the same 8 hours, with an average delay to minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour, but



MULTIWAY STOP WARRANTS

MAJOR STREET: BUSH STREET

MINOR STREET: HEINLEN STREET

3. If the 85th-percentile approach speed of the major-street traffic exceeds 40 mph, the minimum vehicular volume warrants are 70 percent of the above values.

Posted speed = 30 mph.

Minimum Volume Requirement	70% shown in brackets	HOUR										AVG. % MET
		1700-1800	0700-0800	1500-1600	1400-1500	1600-1700	1800-1900	1200-1300	0800-0900			
Vehs volume both approaches major street	300 (210)	855	834	742	660	658	564	487	476			660 314%
Vehs, peds & bikes both approaches minor street	200 (140)	58	53	66	38	58	52	48	33			51 36%

FULFILLED YES NO

AND,

Average delay to the minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour.

Average measured delay on minor street, N/A seconds.

FULFILLED YES NO

WARRANT D - Combination of Warrants

SATISFIED YES NO

Where no single criterion is satisfied, but where Criteria B, C.1, and C.2 are all satisfied to 80 percent of the minimum values. Criterion C.3 is excluded from this condition.

Criteria B satisfaction = 20 % FULFILLED YES NO

Criteria C.1 satisfaction = 314 % FULFILLED YES NO

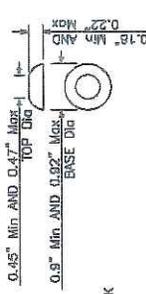
Criteria C.2 satisfaction = 36 % FULFILLED YES NO

OPTION Other criteria that may be considered in an engineering study include:

- A. The need to control left-turn conflicts;
- B. The need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes;
- C. Locations where a road user, after stopping, cannot see conflicting traffic and is not able to reasonably safely negotiate the intersection unless conflicting cross traffic is also required to stop; and
- D. An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where multiway stop control would improve traffic operational characteristics of the intersection.

APPENDIX D

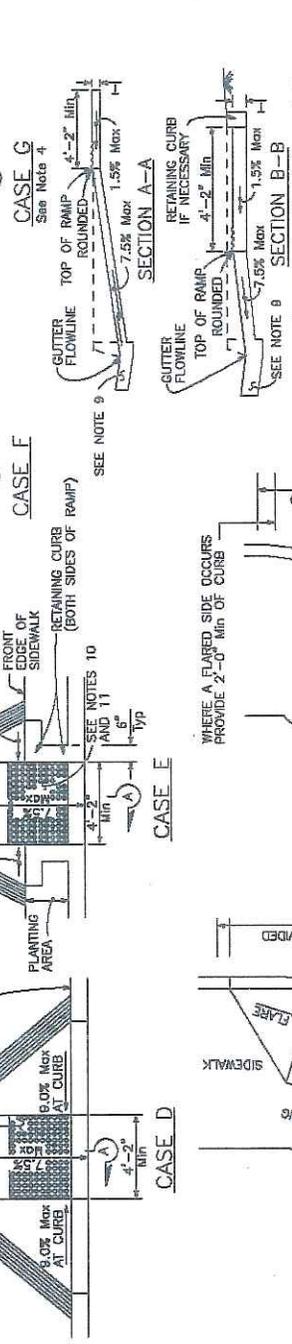
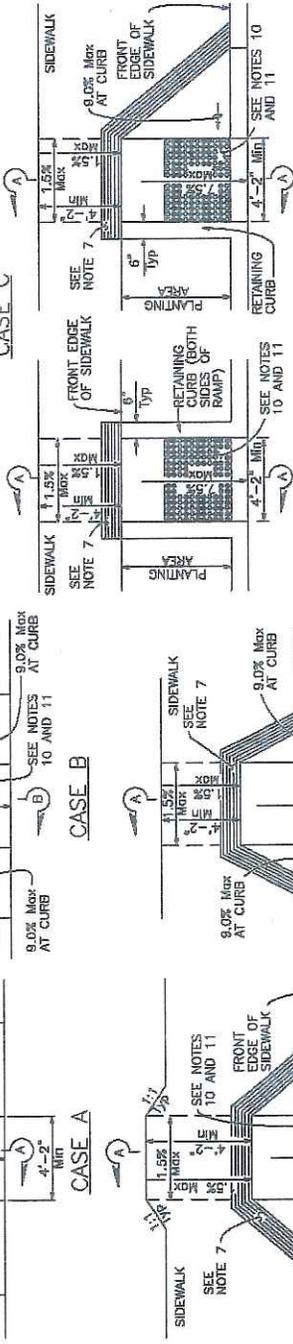
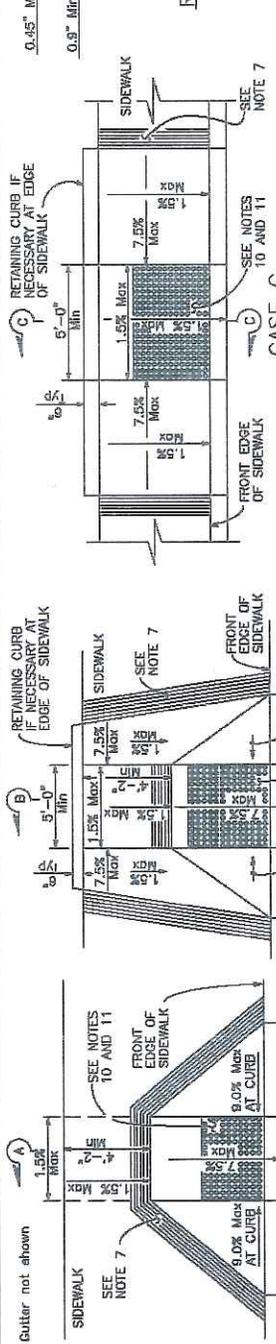
CALTRANS STANDARD PLAN RSP A88A



RAISED TRUNCATED DOME

NOTES:

1. As site conditions dictate, Case A through Case G curb ramps may be used. The curb ramp used in Detail A do not have to be the same. Case A through Case G curb ramps also may be used at mid block locations, as site conditions dictate.
2. If distance from curb to back of sidewalk is too short to accommodate ramp and 4'-2" platform (landing) as shown in Case A, the sidewalk may be depressed longitudinally as in Case B, C or D, or may be widened as in Case E.
3. When ramp is located in center of curb return, crosswalk configuration must be similar to that shown for Detail B.
4. As site conditions dictate, the retaining curb aids and the flared side of the Case G ramp shall be constructed in reversed position.
5. If located on a curve, the sides of the ramp need not be parallel, but the minimum width of the ramp shall be 4'-2".
6. Side slope of ramp flares vary uniformly from a maximum of 8.0% at curb to conform to longitudinal slope adjacent to top of the ramp, except in Case C and Case F.
7. The curb ramp shall be outlined, as shown, with a 1'-0" wide border with 1/2" grooves approximately 1/2" apart.
8. Transitions from ramps and landing to walks, gutters or streets shall be flush (no lip) and free of abrupt changes.
9. Counter slopes of adjoining gutters and road surfaces immediately adjacent to curb ramps shall be a minimum of 1.5% for each 2'-0" of width.
10. Curb ramps shall have a detectable warning surface that extends the full width of the curb ramp. Detectable warning surfaces may be used on a 4'-2" wide curb ramp. Detectable warning surfaces shall conform to the requirements in the Standard Specifications.
11. The edge of the detectable warning surface nearest the street shall be between 6" and 8" from the gutter flowline.
12. Sidewalk and ramp thickness, "T", shall be 3" minimum.
13. Utility call boxes, manholes, vaults and all other utility facilities within the boundaries of the curb ramp will be relocated or adjusted to grade by the owner prior to, or in conjunction with, curb ramp construction.
14. Detectable warning surfaces may have to be cut to allow removal of utility covers while maintaining full detectable warning width and depth.



**RAISED TRUNCATED DOME PATTERN (IN-LINE)
DETECTABLE WARNING SURFACE**

See Note 10

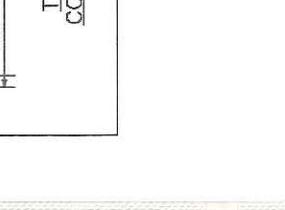
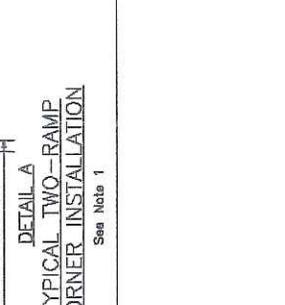
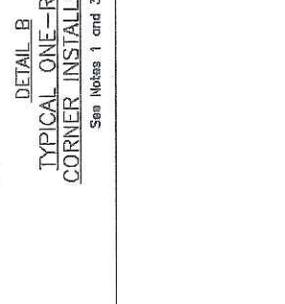
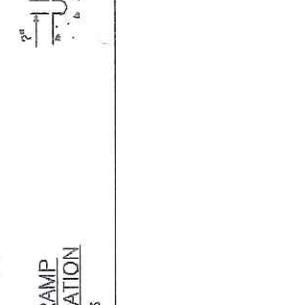
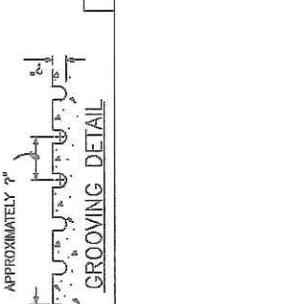
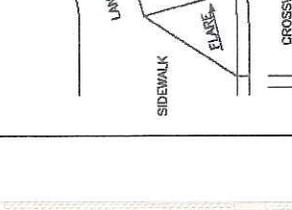
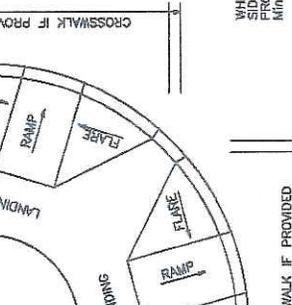
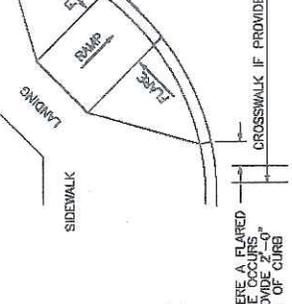
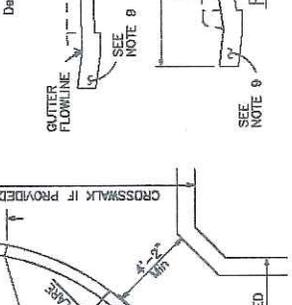
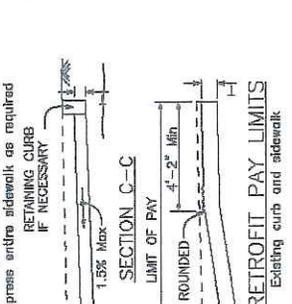
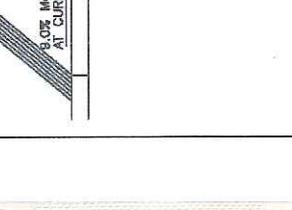
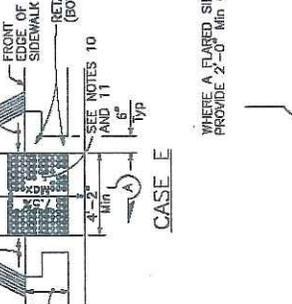
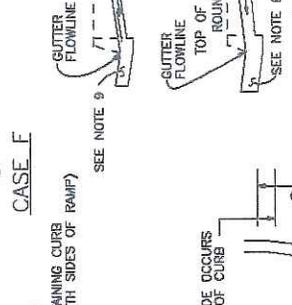
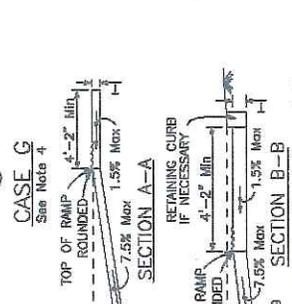
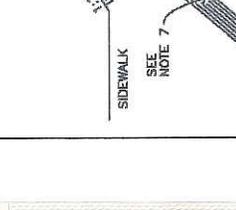
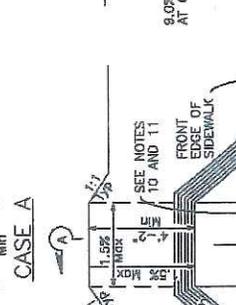
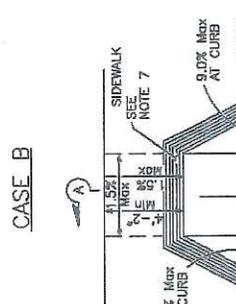
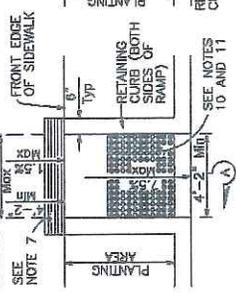
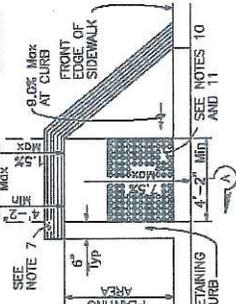
STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

CURB RAMP DETAILS

NO SCALE

RSP AB8A DATED MARCH 21, 2014 SUPERSEDES RSP AB8A DATED JULY 18, 2013 AND STANDARD PLAN AB8A DATED MAY 20, 2011 - PAGE 121 OF THE STANDARD PLANS BOOK DATED 2010.

REVISED STANDARD PLAN RSP AB8A



**DETAIL B
TYPICAL ONE-RAMP
CORNER INSTALLATION**

See Notes 1 and 3

**DETAIL A
TYPICAL TWO-RAMP
CORNER INSTALLATION**

See Note 1

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



**Maintenance & Fleet
Divisions**

711 W. Cinnamon Dr.
Lemoore * CA 93245
Phone *(559) 924-6739
FAX *(559) 924-6708

Staff Report

ITEM 4-2

To: Lemoore City Council
From: Joe Simonson, Parks and Recreation Director 
Date: October 15, 2014 **Meeting Date:** October 21, 2014
Subject: Golf Course Consulting Services Contract Extension with Rhoads Golf, LLC.

Discussion:

The Consulting Contract between the City and Rhoads Golf, LLC is set to expire on November 30, 2014. During this contract period approved by City Council, City Staff has been gathering data regarding procedures and operations of the Lemoore Municipal Golf Course. It has been determined additional time is needed to complete the task assigned.

Lemoore's City Attorney has asked for an additional time of 60 days to complete a new comprehensive contract that will not be ready until after the current contract has expired.

Should City Council decide to extend the contract, City Staff and Attorney have agreed that a date of February 28, 2015 would provide adequate time to provide a report and completed contract for Rhoads Golf, LLC.

Budget Impact:

Unknown.

Recommendation:

That the City Council, by motion, make a decision to either extend the current contract between the City and Rhoads Golf, LLC to a new date of February 28, 2015 or direct staff on how to proceed past the November 30, 2014 contract expiration date.

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. 4-3

To: Lemoore City Council
From: Darrell Smith, Chief of Police 
Date: October 16, 2014 **Meeting Date:** October 21, 2014
Subject: Budget Adjustment - Asset Replacement for Lemoore Police
Department Patrol Unit 80

Discussion:

Unit 80, a 2004 Ford Crown Victoria with 108,171 miles is currently non-operable due to major transmission problems. According to the City's Fleet Division, the vehicle will require a rebuilt transmission and labor costs to repair it. These costs are estimated to be approximately \$3,300.00. This vehicle has reached the end of life cycle which makes it cost prohibitive to proceed with repairs. Vehicles similar to this one in age and mileage have only brought an average of \$1,700.00 at public auction.

Attached are quotes for the cost of a new, 2014 Dodge Charger from McPeek's Dodge of Anaheim, including up-fit costs from Cooks Communications, and graphics from Plain Insane Graphics which total approximately \$42,000.

Budget Impact:

Approximately \$42,000.00 from the General Fund Asset Replacement account. There is approximately \$2.1 million in the General Fund Asset Replacement account.

Recommendation:

That the City Council, by motion, approve the purchase of one 2014 Dodge Charger and the necessary equipment to be used on patrol to replace Unit 97.



McPeck's Dodge of Anaheim

QUOTE

CITY OF LEMOORE

2014 DODGE CHARGER POLICE CAR

BLACK / WHITE PATROL

BASED OFF CITY OF VISALIA CONTRACT

RFB-12-13-68 / P.O# 00410

REPLACEMENT UNITS

INCLUDES OPTIONS

29A DODGE CHARGER POLICE PKG

5.7 LITER V-8

HD CLOTH BUCKET SEATS W/CLOTH REAR

8 KEYS

BLACK LEFT SPOT LIGHT (LNF)

MATCHING RIGHT SPOT LIGHT (LNA)

LED SPOT LAMPS

BLACK VINYL FLOOR COVERING (CKJ)

DEACTIVATE REAR DOORS/WINDOWS (CW6)

KEY ALIKE (FREQ 1)

POWER SEAT 6 WAY

POWER HEATED MIRRORS FOLD AWAY

BLUETOOTH

CAR TO BLACK AND WHITE

SELLING PRICE 27,415.00

OPTIONS NEEDED AND NOT NEEDED

DELETE CONVENIENCE GROUP 1 -480.00

(PWR/PASS SEAT- PWR/PEDELS)

DELETE BLK / WHT PAINT -750.00

(CAR TO BE ALL WHITE)

DELETE BLUETOOTH -441.00

SEE PAGE 2



McPeek's Dodge of Anaheim

SUB TOTAL	25,744.00
SALES TAX 7.5%	1,930.80
CA TIRE TAX	8.75
DELIVER TO LEMOORE	N/C
TOTAL FOR EACH CAR	27,683.55

2 UNITS X 27,683.55 = 55,367.10

NOTES;

- 1 NEW WARRANTY FOR THE 2014 MODELS ARE
3YR/36,000 ON THE CAR
5YR/100,000 ON THE POWER TRAIN**
- 2 IF BALLISTIC DOORS ARE NEEDED PLEASE
ADD 2,790.00 PLUS TAX TO QUOTE**
- 3 DELIVERY TIME IS 30-45 DAYS ARO**
- 4 5 YR / 100,000 MILE MAX CARE
SERVICE CONTRACT PLEASE ADD 2,525.00**

McPeek's Dodge of Anaheim
1221 AUTO CENTER DR
ANAHEIM, CA 9280
714-254-2613 OFC
714-254-2614 FAX
714-264-1867 CELL
KEVINB@MCPEEKDODGE.COM



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: LEMOOREPD
Quote No.: 4559

Phone: (559) 233-8818 (559) 268-8506

Quote To: **City of Lemoore Police Dept**
657 Fox Street
Lemoore, CA 93245-0000

Ship To: **City of Lemoore Police Dept**
657 Fox Street
Lemoore, CA 93245-0000

Phone: (559) 924-9574
Fax: (559) 924-3116

Date	Ship Via	F.O.B.	Terms			
04/23/14	Up-Fit Shop	Origin	Net 30			
Purchase Order Number		Sales Person		Required		
		Derek Marchini		04/23/14		
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
2013+ Dodge Charger Patrol Build						
1			VALOR/SSP/PK	Federal Signal Valor Light-Bar, Multi-Color LED, 44" Platinum SS Package	2900.00	2900.00
2			416410-W	Federal Signal Corner LED White w/Inline Flasher, Gasket & Surface Mount.	98.00	196.00
2			416410-R	Fed Signal Single Corner LED Red w/Inline Flasher, Gasket & Surface Mount Bezel	98.00	196.00
1			329001-3	Fed Sig Viper LED Deck Light (Blue)	148.00	148.00
1			329001-4	Fed Sig Viper LED Deck Light (Red)	148.00	148.00
1			MPS300-R	Fed Sig Micro-Pulse LED (Red) w/LP bracket	98.00	98.00
1			MPS300-B	Fed Sig Micro-Pulse LED (Blue) w/LP bracket	98.00	98.00
2			MPS600-RB	Fed Sig Micro-Pulse LED Lightheads (red/blue) w/45 deg brackets	139.00	278.00
1			MBDC11RB	Whelen Mirror-Beam ION Super LED Series (one Red - one Blue)	235.00	235.00
1			CC-B-CHB14	Troy 14" Console fits 'Dodge Charger Includes faceplates	265.00	265.00
1			AC-INBHG	Troy 4" Dual Beverage	39.00	39.00

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: LEMOOREPD
Quote No.: 4559

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Lemoore, CA 93245-0000

Phone: (559) 924-9574
Fax: (559) 924-3116

Date	Ship Via	F.O.B.	Terms			
04/23/14	Up-Fit Shop	Origin	Net 30			
Purchase Order Number		Sales Person		Required		
		Derek Marchini		04/23/14		
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
				Holder		
1			AC-ARMMNT-FX	Arm Rest	95.00	95.00
1			14.0553	Sho-Me 12v outlet (3 Plug)	25.00	25.00
1			BK0532CGR11	Setina PB400 Push Bumper for Dodge Charger	226.00	226.00
1			PK0315CGR11S	Setina 10S-RP Partition fits Dodge Charger	555.00	555.00
1			ST0380CGR11	Setina Lower Extension Panel for Recess Panel Partition fits Dodge Charger	56.00	56.00
1			GK10271USVSS	Setina Single Weapon Rack for Recess Panel Partitions. Holds AR15	235.00	235.00
1			WK0594CGR11	Setina Lexan Window Armor Fits Dodge Charger	195.00	195.00
1			932-0014A	Left Side Rear Equipment Tray/Storage Metal with light	150.00	150.00
1			932-0014B	Right Side Rear Equipment Tray/Storage Metal with light	150.00	150.00
1			CARCG121220	Aedec Rear Seat w/ Center Belt Option. fits '12+ Dodge Charger	425.00	425.00
1			5029	12 Circuit Water Resistant Fuse Block w/Cover & bracket	39.00	39.00
1			52-307	100amp Continuous Duty Solenoid.	26.00	26.00

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: LEMOOREPD
Quote No.: 4559

Phone: (559) 233-8818 (559) 268-8506

Quote To: **City of Lemoore Police Dept**
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Lemoore, CA 93245-0000

Ship To: **City of Lemoore Police Dept**
657 Fox Street
Lemoore, CA 93245-0000

Phone: (559) 924-9574
Fax: (559) 924-3116

Date	Ship Via	F.O.B.	Terms
04/23/14	Up-Fit Shop	Origin	Net 30

Purchase Order Number	Sales Person	Required
	Derek Marchini	04/23/14

Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				

1			CGX	Charge Guard	75.00	75.00
1			TK5820K2	Kenwood P25 UHF 45 Watt 512 CH Radio Package 3 Year Warranty	846.00	846.00
1			KRK10	Remote mount kit for TK7180/8180	105.00	105.00
1			ROOF-FT-NITI	Stico Flexi-Whip Antenna 136mhz-1ghz. Includes coax.	65.00	65.00
1			RFU505ST	PL259 For RG58	5.00	5.00
2			5080	Relay	12.00	24.00
1			CHGRPKNMOD	Park Neutral Module for Dodge Charger	45.00	45.00
1			LAISREG	Shop Installation Patrol Car Up-Fit 2013+ Dodge Charger	1800.00	1800.00

Quote subtotal	9743.00
Sales tax @ 8.225%	653.31
Quote total	10396.31

We appreciate your continued patronage

Thank You

Plain Insane Graphics

559-924-6000

Estimate

234 C Street
Lemoore, CA 93245

Fax # 559-924-6021

Date	Estimate #
4/17/2014	2039

Name / Address
Lemoore Police Dept. Ray Greenley 657 Fox St. Lemoore, CA 93245

Project

Description	Qty	Rate	Total
new logo with flag	1	500.00	500.00T
install all decals	1	200.00	200.00

		Subtotal	\$700.00
E-mail		Sales Tax (7.5%)	\$37.50
contact@pigdesigns.com		Total	\$737.50

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

Staff Report

ITEM NO. 4-4

To: Lemoore City Council
From: Jeff Laws, City Manager 
Date: October 17, 2014 **Meeting Date:** October 21, 2014
Subject: Memorandum of Understanding with The CrisCom Company

Discussion

Over the last couple of months, many discussions have ensued regarding the need for additional retail stores in Lemoore. Retail generates sales tax revenue, which is used to pay for City services and the salaries for employees to provide such services. Due to the expressed desire to pursue additional retail development, Mayor Wynne has added this item to the agenda for Council's consideration.

As noted in my staff report dated August 14, 2014, Council was presented with a Memorandum of Understanding from Charles H. Jelloian, President and CEO of The CrisCom Company (CrisCom), to provide lobbying efforts in pursuit of funding for the Lemoore Police Department and retail attraction services for the City. As indicated, CrisCom specializes in governmental affairs, business development, and public relations. As you know, Council approve the continued contractual relationship with CrisCom for lobbying, but tabled the discussion regarding business attraction services.

Subsequently, a study session was held to discuss economic development and the goals of the City. During the session, revenue generation received from property tax and sales tax was discussed. It was noted that for every \$1,000,000 assessed value of properties, the County collects \$10,000 of property tax. Of the \$10,000, the City receives \$95.43 (based on the current City Factor of .9543 percent). Conversely, for every \$1,000,000 in taxable sales, the City receives \$7,500 (based on .75 percent).

As you may recall, the Buxton Retail Attraction Study identified that the people of Lemoore have money to spend, but because Lemoore lacks retail opportunities locally, they are spending it in other communities. As a reminder, \$200,000,000 earned by the people of Lemoore is spent in other communities, which is referred to as retail leakage. This equates to \$1,500,000 in potential sales tax revenue that is lost to other communities.

Good things are happening in Lemoore. Recently, the U.S. Navy announced the homebasing of the F35-C Joint Strike Fighter at NAS Lemoore, and two additional squadrons are scheduled to arrive in 2016. This will bring approximately 3,000 additional

people to our area. Additionally, nearly all of the housing subdivisions that were on hold following the decline of the economy in 2007 are either under construction, or are scheduled to begin construction soon. Also, the 19th Avenue Interchange is scheduled for completion in early 2015. And, West Hills College Lemoore continues to grow. Each of these items alone are noteworthy, however, all of them together make Lemoore prime for business development.

Attached is a Memorandum of Understanding from The CrisCom Company, which list the Scope of Work for the business attraction services. Mr. Jelloian boasts of numerous personal relationships with developers and retailers and promises to bring as many as will come to tour our community. Even though the City does not yet have a contract with Mr. Jelloian, he has already brought one of his contacts to Lemoore to meet with City staff and tour the community. Several sites appealed to him. Another developer is set to visit Lemoore sometime in the next two weeks. Proposed meeting dates have already been exchanged. Additionally, Mr. Jelloian states that he has had many successes with Caltrans, which could prove to be very beneficial for development west of Highway 41.

Mr. Jelloian would be expected to market and promote Lemoore, arrange meetings and site visits with developers and business owners, advise staff regarding potential development projects and possible concerns, and advocate on the City's behalf. The goal would be to attract new retail development to Lemoore with an emphasis on increasing the City's sales tax revenue, property tax revenue, and local job opportunities.

The fee proposed by CrisCom for business attraction services remains the same at \$3,500 per month. The term of the agreement would be for one year commencing on November 1, 2014, and either party could terminate the agreement without cause at any time by providing a 30-day written notice. Mr. Jelloian will be in attendance at Tuesday evening's Council meeting and he would be happy to answer any questions you may have.

I believe I speak for Council when I say that industrial development is a priority as well, because jobs are needed to support retail development. Kings County Economic Development Corporation (Kings EDC) has asked that after the new Council is seated in November, that Council reconsider funding its industrial development and business retention efforts. I will make sure that Kings EDC is added to the agenda following the seating of the new Council, if directed to do so by Council.

Budget Impact

The impact to the General Fund for business attraction consulting services would be \$3,500 per month (\$42,000 for the year).

Recommendation

It is recommended that Council, by motion, approve the Memorandum of Understanding with The CrisCom Company for business attraction consulting services.



SCOPE OF WORK

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

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

COMPENSATION & COST

The CrisCom Company will agree that the fee for our services shall be \$3,500 per month. This fee shall be in advance of services to be rendered. All reimbursable expenses over \$50 shall be pre-approved by the City of Lemoore. CrisCom will not ask for reimbursement of ordinary business expenses, such as telephone, postage and delivery charges.

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

TERM

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

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: October 17, 2014 **Meeting Date:** October 21, 2014
Subject: Activity Update

Reports

- Building Report September 2014
- Lemoore Volunteer Fire Department Report September 2014
- Planning Applications January 1 – October 15, 2014
- Refuse Report September 2014
- Water Production Report September 2014

Travel Report

- Santos – Narcotics Course

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	14	28	\$ 2,493,363.08	\$ 4,416,780.04
Res. Condo./PUD - New	0	0	\$ -	\$ -
Res. Multi-Family - New	0	0	\$ -	\$ -
Apartment - New	0	0	\$ -	\$ -
Commercial / Industrial - New	0	0	\$ -	\$ -
Alterations - Residential	32	152	\$ 519,323.00	\$ 1,692,249.00
Alterations - Commercial / Industrial	5	9	\$ 1,084,887.00	\$ 1,551,325.00
Swimming Pool	0	3	\$ -	\$ 88,850.00
Bldg. Moved or Demolished	0	1	\$ -	\$ -
TOTALS	51	193	\$ 4,097,573.08	\$ 7,749,204.04

DWELLING UNITS

Description	Current Month	Current Year to Date	Location of Multi-Family Units	Last Year to Date
Single Family	14	28		14
Condo/PUD	0	0		0
Multi-Family		0		0
Apartments	0	0		0
TOTALS	14	28		14

CITY OF LEMOORE
NEW PERMIT ISSUED REPORT
SEPTEMBER 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Build.	Plumb.	Elect.	Mech.	Seismic
1404-059	024-051-021	AGUSA	1055 S. 19TH AVE	INDUSTRIAL WWTP	1,062,867.00	5,128.25	84.00	151.50	98.00	297.60
1406-077	021-580-012	TATCO, VIRGINIA C 50%	652 BRENTWOOD DR	HVAC CHANGEOUT WITH 2.L5 TON SPLIT SYSTEM, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1406-078	020-222-024	LANDERS, DONNA M	885 LAUREL LN	HVAC CHANGEOUT, REPLACE WITH 3 TON UNIT	0.00	0.00	0.00	0.00	64.00	0.00
1407-038	024-380-013	RAVEN CUSTOM HOMES INC	1198 PARADISE LOOP	SFD, 2,279 SQ FT, 3-CAR GARAGE, ELEV. A	175,396.92	1,275.00	125.00	94.77	30.00	22.80
1407-040	024-380-018	RAVEN CUSTOM HOMES INC	1218 PARADISE LOOP	SFD, 2-STORY, 2,702 SQ FT., 2-CAR GARAGE, ELEV.	200,482.74	1,400.00	146.00	109.57	30.00	26.06
1407-041	024-380-015	RAVEN CUSTOM HOMES INC	1206 PARADISE LOOP	SFD, 2,279SQ. FT., 3- CAR GARAGE, ELEV. B	175,396.92	1,275.00	105.00	94.77	30.00	22.80
1407-043	024-380-019	RAVEN CUSTOM HOMES INC	1222 PARADISE LOOP	SFD, 2,702 SQ FT, 3-CAR GARAGE, ELEV.B	204,433.22	1,420.00	125.00	109.57	30.00	26.58
1407-044	024-380-017	RAVEN CUSTOM HOMES INC	1214 PARADISE LOOP	SFD, 2,261 SQ. FT., 3- CAR GARAGE, ELEV. B	174,136.92	1,270.00	105.00	94.14	30.00	22.64
1407-045	024-380-014	RAVEN CUSTOM HOMES INC	1202 PARADISE LOOP	SFD, 2012 SQ FT, ELEV. A	151,643.00	1,155.00	125.00	85.42	30.00	19.71
1408-023	021-530-036	AUSTIN, THEODORE W & BEVERLY H/W	411 AVALON DR	SOLAR, ROOF MOUNT SYSTEM, 27 MODULES	27,000.00	125.00	0.00	15.00	0.00	3.51
1408-032	021-370-009	EVANS, RICHARD M & DEONE E H/W	20 CANTEBURY DR	SOLAR, ROOF MOUNT SYSTEM,	41,800.00	125.00	0.00	33.50	0.00	5.43
1408-038	021-090-031	BEELER, ELAINE & DANIEL J W/H	958 ROSEWOOD LN	NEW PATIO/PORCH AND NEW DECK ON FRONT OF PROPERTY	3,500.00	170.00	0.00	0.00	0.00	0.50
1408-047	024-051-035	ENTERPRISE & COMMERCE LLC	1500 ENTERPRISE DR	FIRE ALARM FOR WAREHOUSE	4,500.00	100.50	0.00	0.00	0.00	1.26
1408-054	021-490-047	SKYERS, ANDREW & JENNIFER A H/W	785 HEATH CT	SOLAR, ROOF MOUNT SYSTEM, 25 PANELS, NEW SERVICE PANEL AND SUBPANEL	30,665.00	125.00	0.00	33.50	0.00	3.99
1408-055	021-140-011	WRIGHT, CALVIN & SHAWNETT H/W	897 DAPHNE LN	SOLAR, ROOF MOUNT, 20 MODULES	24,990.00	125.00	0.00	15.00	0.00	3.25

CITY OF LEMOORE
NEW PERMIT ISSUED REPORT
SEPTEMBER 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Build.	Plumb.	Elect.	Mech.	Seismic
1408-057	023-070-027	GARCIA, FELIPE & ISABEL H/W	339 BARCELONA DR	SOLAR, ROOF MOUNT, 28 PANELS AND NEW 200AMP MAIN SERVICE PANELS AND 200 AMP/2P CIRCUIT BREAKER	15,779.00	125.00	0.00	33.50	0.00	2.05
1408-058	021-800-010	DARTER, ERIC A & JANET A H/W	887 AMERICAN AVE	SOLAR, ROOF MOUNT SYSTEM, 30 PANELS	31,777.00	125.00	0.00	15.00	0.00	4.13
1408-060	021-530-004	WONG, RONNEY C & BARBARA J H/W	532 BRENTWOOD DR	SOLAR, ROOF MOUNT SYSTEM,	30,000.00	125.00	0.00	15.00	0.00	3.90
1408-061	021-380-004	LEMOORE99 LLC 50%	155 W HANFORD- ARMONA RD	TEAR OFF, RESHEET AND INSTALL COMP AT CORRIDER ROOF.	7,520.00	105.00	0.00	0.00	0.00	2.11
1408-065	024-370-019	SCHALDE, CHRISTOPHER J & ANGELA L H/W	218 DEL MONTE PL	SOLAR, ROOF MOUNT SYSTEM,	40,000.00	125.00	0.00	15.00	0.00	5.20
1409-001	021-810-007	WOODSIDE 06N LP	702 AMERICAN AVE	SFR, 3 CAR, ELEV. A, BONUS ROOM PATIO EXTENSION	174,199.10	1,270.00	130.00	97.46	30.00	22.65
1409-002	020-077-004	OLSON, KENT & MELINDA H/W	19 N BYRON DR	SOLAR, ROOF MOUNT SYSTEM, 37 PANELS, MAIN SERVICE PANEL UPGRADE TO 125 AMP	37,000.00	125.00	0.00	33.50	0.00	4.81
1409-003	021-090-066	CONTRERAS, ALBERT & TAMI H/W	1490 ALMOND CT	TEAR OFF, RESHEET, 30 YR COMP	7,800.00	105.00	0.00	0.00	0.00	1.01
1409-004	021-800-042	HILTS, JASON & BRANDY R H/W	1006 NATION WY	SOLAR, ROOF MOUNTED, 34 MODULES	37,004.00	125.00	0.00	15.00	0.00	4.81
1409-005	020-053-013	RAMOS, GARY S & ERLINDA M H/W	314 HEINLEN ST	ALUMINUM SIGN & 2 AWNINGS	1,500.00	49.50	0.00	30.00	0.00	0.50
1409-006	021-810-001	RUGUIAN, ROMMEL D & BELLA U H/W	751 AMERICAN AVE	SOLAR, RROF MOUNT SYSTEM, 30 PANELS	35,255.00	125.00	0.00	15.00	0.00	4.58

CITY OF LEMOORE
NEW PERMIT ISSUED REPORT
SEPTEMBER 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Build.	Plumb.	Elect.	Mech.	Seismic
1409-008	023-260-041	SIMAS, FRANK T & ADRIENNE H/W JT	1090 CEDAR LN	SOLAR, ROOF MOUNT SYSTEM, 45 PANELS, NEW 125 MAIN SERVICE PANEL UPGRADE AND NEW 100A/2P MAIN CIRCUIT BREAKER	25,359.00	125.00	0.00	33.50	0.00	3.30
1409-009	021-830-066	WATHEN-CASTANOS	1037 HEIRLOOM WY	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1409-010	024-380-042	HALL, MICHAEL D & KATIE E H/W	1209 PARADISE LOOP	SOLAR, ROOF MOUNT SYSTEM, 37 PANELS	20,851.00	125.00	0.00	15.00	0.00	2.71
1409-011	021-160-021	ALVAREZ, FELIPE & ESTER H/W	864 AZALEA LN	SOLAR, ROOF MOUNT SYSTEM, 15 PANELS	8,453.00	125.00	0.00	15.00	0.00	1.10
1409-014	021-810-012	WOODSIDE 06N LP	729 PATRIOT PL	SFR, 3 CAR GARAGE,TWO STORY, ELEV. B, EXTENDED PATIO AND BONUS ROOM	235,432.98	1,575.00	151.00	125.15	35.00	30.61
1409-015	024-360-003	STUART, SEAN M & MICHAELA C H/W	1009 PAR AVE	SOLAR, ROOF MOUNTED SYSTEM, 26 PANELS	26,000.00	125.00	0.00	15.00	0.00	0.50
1409-016	021-810-022	WOODSIDE 06N LP	713 ARLINGTON PL	SFR, 3 CAR GARAGE,TWO STORY, ELEV. E, PATIO	233,832.98	1,565.00	151.00	125.15	35.00	30.40
1409-018	023-440-009	COTTER, WESLEY	1720 HOMESTEAD WAY	SOLAR, ROOF MOUNT SYSTEM, 33 PANELS	35,670.00	125.00	0.00	15.00	0.00	4.64
1409-019	023-210-048	SAN FILIPPO, MATTHEW P & WENDY M H/W	8 HICKORY DR	A/C CHANGEOUT 4 TON 16 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1409-021	020-221-012	SWIFT, KAREN D	1095 CYPRESS LN	TEAR OFF, RESHEET, 30 YR COMP	10,500.00	105.00	0.00	0.00	0.00	1.37
1409-026	021-820-016	WATHEN CASTANOS LEMOORE 872 LP	875 LEGACY DR	SFR, SINGLE STORY, 2- CAR GARAGE, 1502 SQ FT, ELEV.	113,290.96	965.00	111.00	67.57	30.00	14.73

CITY OF LEMOORE
NEW PERMIT ISSUED REPORT
SEPTEMBER 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Build.	Plumb.	Elect.	Mech.	Seismic
1409-027	021-820-015	WATHEN CASTANOS LEMOORE 872 LP	883 LEGACY DR	SFR, SINGLE STORY, 2- CAR GARAGE, 1,486 SQ FT, ELEV. A, BAY WINDOW AT DINING	112,170.96	960.00	111.00	67.01	25.00	14.58
1409-028	021-510-015	BORREGO, JESS & LUETTA A H/W	553 BROOKSHIRE CT	EVAPORATOR COIL REPLACEMENT	0.00	0.00	0.00	0.00	22.00	0.00
1409-029	021-140-017	DEXHEIMER, SHEA & AIMEE R H/W	764 CINNAMON DR	SERVICE PANEL UPGRADE TO 125AMP WITH A 100 MAIN	0.00	0.00	0.00	33.50	0.00	0.00
1409-030	021-810-016	WOODSIDE 06N LP	704 PATRIOT PL	SFR, 3 CAR GARAGE, TWO STORY, ELEV. B	233,195.48	1,565.00	151.00	125.15	35.00	30.32
1409-034	021-370-090	BROWN, DAVID & DIANE H/W	89 DEVON DR	TEAR OFF, REFELTING AND BATTING AND INSTALLING NEW TILE	7,000.00	105.00	0.00	0.00	0.00	0.91
1409-035	023-410-060	ZERCHER LIVING TRUST	385 ACACIA DR	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00
1409-036	023-250-004	FULKS, DANIEL J & JOANNE M H/W	340 19TH AVE	TEAR OFF, RESHEET, 30 YR COMP	8,500.00	105.00	0.00	0.00	0.00	1.11
1409-038	023-450-017	7-ELEVEN INC	1790 W BUSH ST	SIGNAGE FOR 7-11 ON MAIN SIGN BOARD AND WRAP & LOGO ON CANOPY	8,500.00	150.50	0.00	33.00	0.00	2.38
1409-039	021-830-036	WATHEN-CASTANOS	1024 GENEVA DR	SFR, SINGLE STORY, 2 CAR GARAGE, 1,918 SQ, ELEV. A, NO OPTIONS	143,212.90	1,115.00	111.00	82.13	30.00	18.62
1409-041	023-070-026	GARCIA, CARLOS	351 BARCELONA DR	A/C CHANGEOUT, 4 TON, 14 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1409-042	021-820-018	WATHEN CASTANOS LEMOORE 872 LP	863 LEGACY DR	SFR, SINGLE STORY, WITH BONUS ROOM 2,192 SQ, ELEV. B, BAYWINDOW AT MASTER SUITE AND BONUS ROOM.	166,538.00	1,230.00	153.00	91.72	30.00	21.65

CITY OF LEMOORE
NEW PERMIT ISSUED REPORT
SEPTEMBER 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Build.	Plumb.	Elect.	Mech.	Seismic
1409-053	021-210-016	ORTIZ, JESSE	1240 SARA DR	TEAR OFF RESHEET 30 YR COMP	10,000.00	105.00	0.00	0.00	0.00	1.30
1409-065	020-025-019	MADRUGA, JOHNNY V ESTATE	228 F ST	HVAC CHANGEOUT, 13 SEER, 3 TON	0.00	0.00	0.00	0.00	64.00	0.00
1409-068	021-600-014	DOMINGO, RENATO A & DOLLY A H/W	699 SHEFFIELD CT	HVAC CHANGEOUT, 16.5 SEER, 3 TON SPLIT SYSTEM	0.00	0.00	0.00	0.00	64.00	0.00
51 Permits					4,097,573.08	26,393.75	1,911.00	1,965.08	934.00	692.61

SEPTEMBER 2014 -CALENDAR YEAR

LVFD MONTHLY CALLS

	NAME	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MEETINGS / DRILLS	GEN FIRES	PA EMT	MISC.	MONTHLY TOTAL	FIRES / YTD	EMT / YTD	MISC. / YTD	MEETINGS / DRILLS YTD	YEAR TO DATE TOTAL	YTD %
	TOTAL DISPATCHED	1	1	1	1	1	5	21	110	5	141	148	1087	48	39	1322	100%
50		1	1	1	1	0	4	10	47	0	61	65	417	3	32	517	39%
85		1	1	1	1	1	5	10	47	0	62	69	355	11	30	466	35%
49		1	0	1	1	0	3	11	56	3	73	89	520	30	29	668	51%
76		0	1	1	0	1	3	8	38	0	49	45	274	11	25	355	27%
82		0	0	1	1	0	2	7	17	3	29	34	231	26	28	319	24%
84												39	177	1	21	238	18%
27		1	1	1	1	1	5	9	25	0	39	66	288	0	38	392	30%
8		1	1	1	1	1	5	8	33	0	46	69	410	2	37	518	39%
80												9	45	0	7	61	5%
2		1	1	1	1	1	5	11	57	0	73	83	459	4	35	581	44%
78		1	1	1	1	1	5	10	37	2	54	77	408	34	36	555	42%
48		1	1	1	1	1	5	16	40	0	61	92	480	7	36	615	47%
52		1	1	1	1	1	5	9	34	0	48	54	288	6	36	384	29%
11		1	1	1	1	1	5	10	39	0	54	79	435	3	34	551	42%
56		0	1	1	0	0	2	4	20	0	26	39	178	1	30	248	19%
17		1	1	1	0	0	3	6	40	0	49	75	348	2	32	457	35%
36		1	1	1	1	1	5	13	58	1	77	98	575	7	32	712	54%
35		1	1	0	0	0	2	5	28	0	35	29	200	3	24	256	19%
77		1	1	1	0	1	4	8	29	1	42	74	434	36	36	580	44%
79		0	1	1	0	1	3	5	19	0	27	35	201	3	30	269	20%
81		1	0	1	0	1	3	4	24	0	31	18	166	1	30	215	16%
73		1	1	1	1	1	5	9	37	3	54	67	291	38	38	434	33%
19		1	1	0	1	1	4	11	27	0	42	89	390	5	38	522	39%
23		1	1	1	1	1	5	6	19	0	30	43	220	4	35	302	23%
87		1	1	1	1	1	5	12	56	3	76	115	663	39	39	856	65%
68		1	1	1	1	1	5	12	43	3	63	83	395	35	37	550	42%
83		1	1	1	1	1	5	13	39	0	57	115	582	4	39	740	56%
72		1	1	1	1	0	4	9	28	0	41	86	325	2	36	449	34%
62		1	1	1	0	1	4	7	34	1	46	73	379	8	32	492	37%
24		1	1	1	1	1	5	9	36	0	50	57	364	4	31	456	34%
38		1	1	0	1	1	4	7	20	0	31	34	148	29	32	243	18%
29		1	1	1	1	1	5	6	29	3	43	71	268	39	39	417	32%
65		1	1	1	0	1	4	5	36	0	45	48	273	2	32	355	27%
59		1	1	1	0	1	4	3	26	3	36	52	236	37	29	354	27%
86		1	1	1	1	1	5	9	43	3	60	73	328	39	34	474	36%
											0	0	0	0	0	0	0%
		26	28	31	33	0	138	282	1161	29	1610	2244	11751	476	1129	15602	

\$8,050.50 ACCOUNT # 4222-4310

City of Lemoore
Planning Applications
2014

Date Submitted	File No.	Project Description	Business/Applicant	No.	Address/Location	APN No.	Date Approved or (Denied)	No. of Business Days to Process
10/09/14	2014-23	Home Occupation Permit - (Major) - Tailoring, Alterations and Embroidering *Requires Public Hearing and PC Approval (Due to number of client visits per day.)	Connie Wlaschin	523	"C" Street	020-084-005		*
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
09/08/14	2014-20	Home Occupation Permit - (Minor) - Home Office - Moving Business	Whitney Garrett	1475	Mulberry Lane	020-202-048	09/08/14	1
09/04/14	2014-19	Home Occupation Permit - (Minor) - Home Office - Locksmith	Victor Lavarway	765	Champion Street	023-150-011	09/05/14	1
08/29/14	2014-05	Administrative Use Permit - Cigar Humidor	Farmer's Fury	358	W. "D" Street	020-054-019	08/28/14	Same Day
08/26/14	2014-15	Sign Approval- Awning and Pole Sign	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

* Reason for delay listed in Project Description.

City of Lemoore
Planning Applications
2014

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
06/20/14	2014-01	Zone Change - B & L Moving & Storage - * Planning Commission Recommended Approval 8/25/14 - City Council First Reading 10/7/14 and Second Reading 10/21/14	Jeffrey and Mathew Kemper	847 & 849	Champion Street	023-150-017	08/25/14	45 ^{PC}
06/20/14	2014-01	General Plan Amendment - B & L Moving & Storage - * Planning Commission Recommended Approval 8/25/14 - City Council First Reading 10/7/14 and Second Reading 10/21/14	Jeffrey and Mathew Kemper	847 & 849	Champion Street	023-150-017	08/25/14	45 ^{PC}
06/19/14	2014-14	Home Occupation Permit - (Minor) - Home Office - DJ Entertainment	Isabel Acevedo	1455	Stinson Drive	023-530-022	06/20/14	1

* Reason for delay listed in Project Description.

PC - Planning Commission

City of Lemoore
Planning Applications
2014

06/18/14	2014-15	Home Occupation Permit - (Minor) - Home Office - Carpet & Apholstery 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 - Application Fees Received	Framework Racing		18 Acres South of Idaho Avenue, Between Highway 41 and 19th Avenue	024-080-069	07/28/14	36
06/04/14	2014-16	Home Occupation Permit - (Minor) - Home Office - Online Photography Sales	William Burris	301	Augusta Ave	023-620-014	06/09/14	3
05/30/14	2014-13	Sign Approval - Monument Sign and Wall Sign	Enterprise and Commerce LLC	1500	Enterprise Drive	024-051-035	06/05/14	4
05/30/14	2014-01	Minor Deviation - Setback Requirements - Tract 783, Phase 2, Lot 14	Raven Homes	1218	Paradise Loop	024-380-018	06/20/14	15
05/30/14	2014-01	Conditional Use Permit - MicroBrewery - No Onsite Sales	Bird Street Brewing, Inc.	238	C Street	020-092-025	07/14/14	30
05/29/14	2014-11	Home Occupation Permit - (Minor) - Home Office - HVAC	Brad Morris	1229	Acacia Court	020-212-038	05/29/14	Same Day
05/29/14	2014-02	Administrative Use Permit - Medical Transportation Services	Atiklet Meheretv	111	E. Hanford-Armona Road	021-310-003	05/29/14	Same Day
05/21/14	2014-10	Home Occupation Permit - (Minor) - Home Office - Lawn Service	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

* Reason for delay listed in Project Description.

City of Lemoore
Planning Applications
2014

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
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

* Reason for delay listed in Project Description.

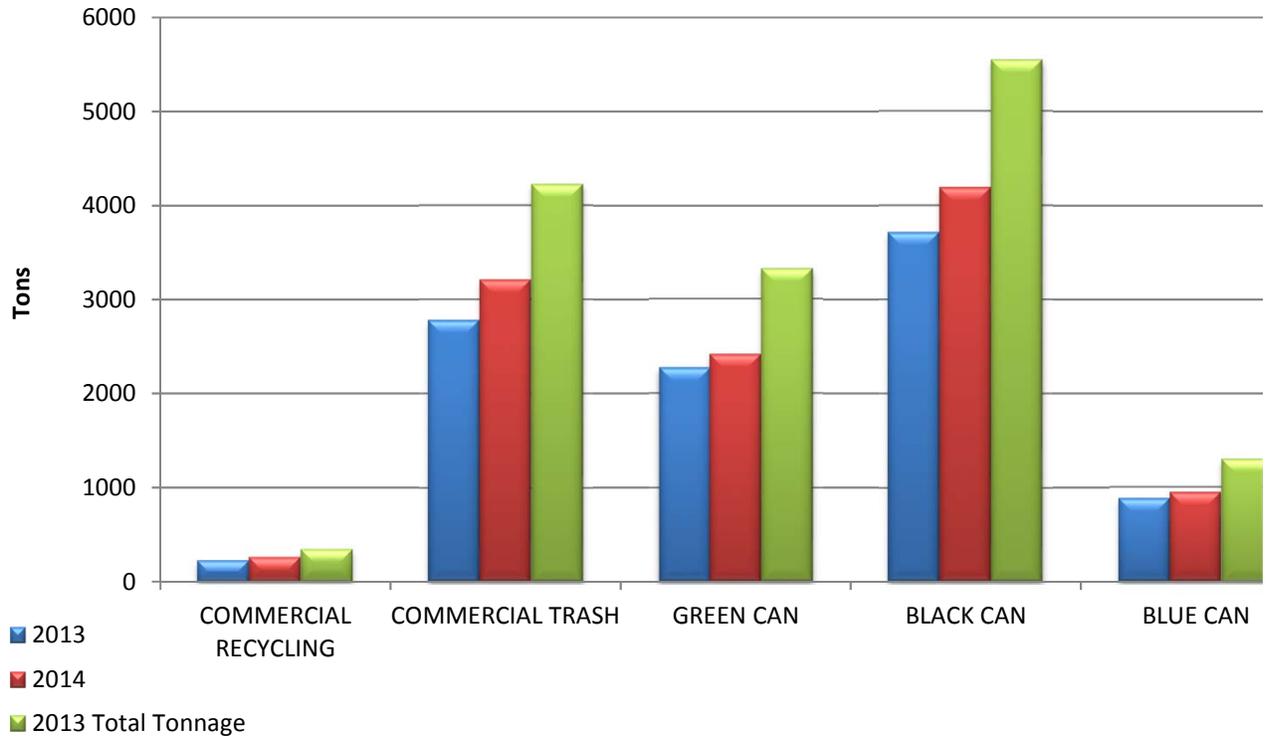
City of Lemoore
 Planning Applications
 2014

03/17/14	2014-03	Sign Approval - Wall, Hanging and Canopy Signage	Décor a lemoore	242	Heinlen Street	020-092-018	03/17/14	Same Day
03/10/14	2014-12	Home Occupation Permit - (Minor) - Home Office (Only) - Antonio's Tree Service	Claudia Peinado	900	N. 19th Avenue	021-620-004	07/08/14	84
03/04/14	2014-01	Site Plan Review (Minor) - Wastewater Treatment Facility	Agusa	1505	S. 19th Avenue	024-051-021	06/11/14	70
02/28/14	2014-04	Home Occupation Permit - (Minor) - Home Office - Online Sales - "T-Shirt" Printing	Travis Frazier	951	Makenna Street	021-630-025	02/28/14	Same Day

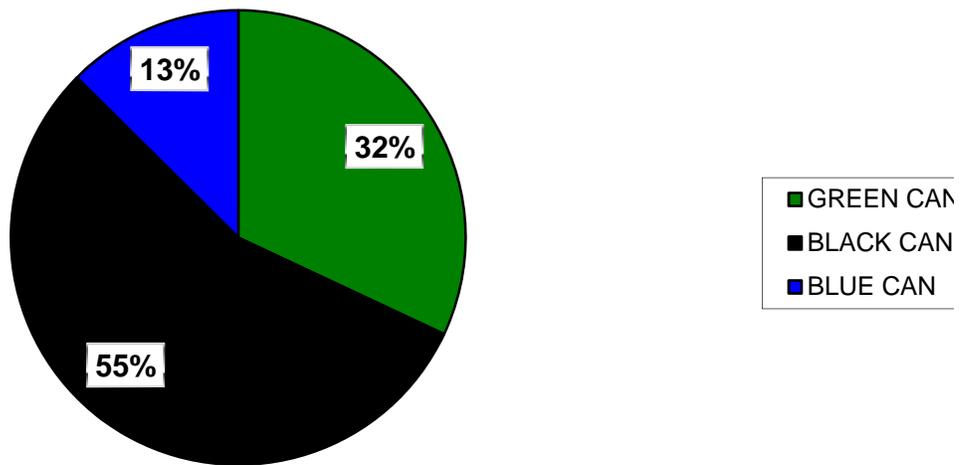
* Reason for delay listed in Project Description.

Refuse Report

Refuse Tonnages Through September 2014



2014 Residential Refuse Breakdown, Year to Date



CITY OF LEMOORE
WATER PRODUCTION
2014

	<u>PEAK DAY GALLONS</u>	<u>MONTHLY GALLONAGE</u>	<u>MONTHLY CUBIC FEET*</u>
JANUARY	6,143,000	157,273,000	21,025,802
FEBRUARY	7,012,000	136,619,000	18,264,572
MARCH	6,590,000	167,168,000	22,348,663
APRIL	8,190,000	191,304,000	25,575,401
MAY	8,874,000	242,530,000	32,423,797
JUNE	9,933,000	265,231,000	35,458,690
JULY	10,862,000	280,327,000	37,476,872
AUGUST	9,697,000	257,037,000	34,363,235
SEPTEMBER	8,776,000	227,128,000	30,364,706
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL:	76,077,000	1,924,617,000	257,301,738

* 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	
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	76,077,000

* 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	
NOVEMBER	144,578,900	154,815,006	157,856,000	172,908,000	
DECEMBER	121,204,000	134,505,000	<u>131,258,000</u>	<u>151,140,000</u>	
TOTAL:	2,296,037,300	2,288,640,006	2,470,963,000	2,427,957,000	1,924,617,000

* Gallons ÷ 7.48 = cubic feet

Memorandum

DATE: 10/6/14

TO: SGT. GONSALVES

FROM: INVESTIGATOR A. SANTOS

RE: POST MAJOR NARC 80 HOUR COURSE

Sgt. Gonsalves:

The purpose of this memo is to notify you that I have completed the Robert Presley ICI Post Major Narc 80 hour course. The course took place in Sacramento Ca. It began on 9/15/14 and ended on 9/26/14. The training covered the following topics.

1. Current Drug Trends/HS codes/Street Development
2. Pharmaceuticals/Cannabis/Case Management/Criminal interdiction
K-9/Hidden Compartments
3. Labs/Criminal Interdiction
4. Search and Seizure/Search Warrants
5. Major Drug Investigations
6. Under Cover Techniques/Informant Management
7. Surveillance Operations and Technology/Case Making/C.I. OPS
8. Undercover Operations
9. Tactical Operation Planning/Search Warrants
10. Court Room Testimony

I found this training extremely relevant and helpful to my current assignment in the Kings County Narcotic Task Force.