



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

## AGENDA

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

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### 5:30 pm STUDY SESSION

### PUBLIC COMMENT

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

### SS-1 Public Benefit Assessment (Brandt)

### 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.

### No Closed Session Items.

**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

No Ceremonial / Presentations.

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

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

## CONSENT CALENDAR – Section 2

- 2-1 Approval – Minutes – Regular Meeting – September 2, 2014
- 2-2 Approval – Warrant Register 13-14 – September 12, 2014
- 2-3 Approval – Warrant Register 14-15 – September, 12, 2014
- ★ 2-4 Approval – Warrant Register 13-14 – Successor Agency Pursuant to Enforceable Obligation Payment Schedule – September 12, 2014
- ★ 2-5 Approval - Successor Agency – Recognized Obligation Payment Schedule for January – June 2015 (ROPS 14-15B)

## PUBLIC HEARINGS – Section 3

- 3-1 Second Reading – Ordinance 2014-04 – Planning Commission Recommendation to Amend 9-5-D1 of the Lemoore Municipal Code Relating to the Rules and Regulations Applicable to Landscape Standards for New Commercial, Residential, and Industrial Development Projects to Promote Greater Water Conservation (Brandt)
- 3-2 First Reading (Recommendation to Continue) – General Plan Amendment and Zone Change for B&L Moving and Storage (Brandt)

## NEW BUSINESS – Section 4

- 4-1 Report and Recommendation – Lemoore Kings Lions Club Request to Rename 19<sup>th</sup> Avenue Park to “Kings Lions Complex” (Simonson)
- 4-2 Report and Recommendation – Budget Amendment - Asset Replacement for Lemoore Police Department Patrol Unit (Smith)
- 4-3 Report and Recommendation – Salary Adjustment for Unrepresented Employees – Resolution 2014-26 (Laws)
- 4-4 Report and Recommendation – Lemoore City Council Reorganization (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](http://www.lemoore.com).*

### Tentative Future Agenda Items

#### October 7<sup>th</sup>

SS Update Animal Licensing – Spay and Neuter (Smith)  
Final Map for Golf Course Tract 752 (Wlaschin)  
Language Modification for Home Occupation Permits (Brandt)  
Public Hearing – First Reading – General Plan Amendment and Zone Change – B&L Moving & Storage (Brandt)  
Update – Annexation of City's Boundary Limits across the Main East Canal to 18<sup>th</sup> Avenue (Laws)

### PUBLIC NOTIFICATION

I, Jennifer Scarbrough, 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 September 16, 2014 at City Hall, 119 Fox Street St., Lemoore, CA, on September 12, 2014.

//s//

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Jennifer Scarbrough  
Deputy City Clerk

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



**Public Works/  
Planning Department**

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

## Staff Report

ITEM NO. SS-1

**To:** Lemoore City Council *SB*  
**From:** Steve Brandt, City Planner  
**Date:** September 10, 2014 **Meeting Date:** September 16, 2014  
**Subject:** Public Benefit Assessment - Public Outreach and Study Session

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### Discussion:

At the July 1, 2014, Council Study Session the City Council reviewed the idea of creating a Benefit Assessment District on the properties in the City of Lemoore to fund future improvements to the Lemoore Municipal Golf Course. Quad Knopf presented a scope of work that would provide the technical documents and requirements to follow the process for creating new Benefit Assessment Districts under Proposition 218. Previous discussions by the Council over the past year have detailed the financial difficulties with the Golf Course and the desire to pursue solutions such as a Benefit Assessment District to keep the Course financially viable.

Benefit Assessment Districts must be approved by over 50% of the returned ballots of the property owners who would be assessed. Voting would occur by mailed ballot to the property owners listed on the County assessment rolls.

Before the ballots are mailed, an engineer's report must be prepared that specifically identifies the projects that the assessment will fund and their estimated cost. The total estimated cost is divided by the number of parcels that would be assessed to determine the amount of the yearly assessment. The assessment would be set up to expire after a certain number of years.

State law states that only new improvements that currently do not have a funding source can be funded by Benefit Assessment Districts. The revenue from the Assessment District cannot be used to replace a funding source that is already in place. It must also be shown in the Engineer's Report that the projects funded by the Assessment would provide a special benefit to the property owners that they are not already enjoying.

As has been stated in previous discussions, Benefit Assessment Districts that have been proposed in the Central Valley by various local government entities have had only a 20% success rate. Therefore, there should be some indication of a successful outcome of the vote by the property owners before the process is started. This is the reason for this public outreach study session. To be successful there should be

advocates in the community (outside of the City Council or City staff) that will speak in favor of the Assessment to generate a groundswell of public support.

The purpose of this study session is to listen to ideas from the public and see what might be used to generate the public support needed for the proposed Assessment to garner over 50% of the vote in the mailed ballots.

For example, it has been proposed that adding other improvements such as a community pool to the list of improvements could generate broader community support. Conversely, it has been suggested that keeping the improvements to the golf course only would keep the total costs (and the assessment) as low as possible. The public may have other ideas as well.

A notice inviting people to this meeting was included in the August water bill mailed to property owners. The notice also provided a phone number and email address for people to express their views about the proposed assessment. As of this writing, about 30 responses have been received. Most of the responses indicated that they would not support a Benefit Assessment District, while some thought it was a good idea to pursue.

### **Budget Impact:**

The estimated cost of the technical work for the Proposition 218 process is \$22,000. There will be additional costs to print mail ballots and return envelopes, as well as any costs for additional public outreach.

### **Recommendation:**

Staff recommends that the City Council invite the public to speak on their ideas, thoughts, and opinions regarding the City of Lemoore's consideration of pursuing a Benefit Assessment District to support future improvements to the Lemoore Golf Course and possibly other recreation facilities.

After public comment and discussion, Staff further recommends that the Council then direct staff on how to proceed with the process of the Benefit Assessment District. Options include:

- 1) Formally begin the Proposition 218 procedures to establishment a Benefit Assessment District for golf course improvements only;
- 2) Formally begin the Proposition 218 procedures to establishment a Benefit Assessment District for golf course improvements as well as other specified improvements; or
- 3) Direct staff to abandon or table the pursuit of a Benefit Assessment District. If the process is started, the Council can also provide direction about the type and amount of public outreach to accompany the process.

**Public Meeting Invitation - Special Assessment - September 16, 2014  
Call In Opinions**

<b>Date</b>	<b>Last Name</b>	<b>First Name</b>	<b>Favor/Not Favor</b>
9/2/2014	Nelson	Cathy	Not in favor - retired, Longtime resident of Lemoore. Does not want to waste money on something they have no use for.
9/2/2014	Fabry	Betty	Not in favor.
9/3/2014	Fernandez	Doris	Not in favor - Former golfer, the golf course in good condition there is nothing to add to it. Does not support a city pool.
9/3/2014	Wright	Andy	Not in favor.
9/4/2014	Britts	Haven	Not in favor - Retired, longtime resident of Lemoore.
9/5/2014	Regalado	Maria	Not in favor - Senior citizens, fixed income, if anything, there should be a tax break for senior citizens.
9/8/2014	Kurtz	Clinton	Not in favor - Lived in Lemoore for 44 years. Bad time for special assessment in light of the drought and tight money. Wonders what is wrong with the Lemoore High School pool that would warrant the proposal of a new pool being built.
9/9/2014	Humbarter	Phillip (Phil's Locksmith)	Not in favor - Is a golfer but states his vote is "A Hard No". People in Lemoore are already paying a lot in property taxes with all the bonds out, making it harder on people with fixed income. If it comes down to food or golf, its going to be food.
9/9/2014	Stitch	Nikki	In favor - A good idea to have a pool because does not have one.
9/9/2014	Novasca	Clara	Not in favor - It is not the right time to be building a pool in light of the water crisis and the sour economy. Use what money we have to fix what is currently wrong with the City
9/9/2014	Novasca	Rogelio	Not in favor.
9/12/2014	Palomo	Ida	Not in favor - Can't afford own pool, don't want to pay for someone else's.

## Jennifer Scarbrough

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**From:** Janie Venegas  
**Sent:** Monday, September 08, 2014 5:16 PM  
**To:** Jennifer Scarbrough  
**Subject:** Fwd: Do you want to keep Lemoore's recreation facilities here for the future?

Sent from

Begin forwarded message:

**From:** "Jerry Knutson"  
**Date:** September 8, 2014 at 12:27:49 PM PDT  
**To:** <cityclerk@lemoore.com>  
**Cc:**

**Subject: Do you want to keep Lemoore's recreation facilities here for the future?**

If this proposal is to place a measure on the ballot for all voters in Lemoore to approve raising property taxes for property owners then this is not a valid or legal way to handle these issues. I am a property owner and I do not appreciate non property owners voting to raise my taxes.

1. The City of Lemoore needs to divorce itself from the golf course if it cannot be maintained by private funds.
2. The new city pool idea is ludicrous. Look at the number of homes with private pools in Lemoore. Why should they be forced to pay more taxes to maintain a pool for who? Already some home owners with pool are not filling them because of the drought and trying to conserve water.
3. This area and state is faced with many issues that will cause many taxes to be raised, i.e. Drought, Illegal immigrants, More dams for water, Fire protection for city, county, and State, plus all the stupid stuff that the Liberal law makers can dream up to get more money. i.e. Global warming, Stopping the U.S. and State from becoming energy independent, save the fish and not allow the farms to have the water they need to grow food, THE STUPID TRAIN TO NO WHERE THAT WILL NEVER BE ABLE TO PAY FOR ITSELF. These are just a few of the LIES that the Liberal Politicians promote to raise taxes.

We are registered voters and vote in all elections, I am also retired and disabled and live on a fixed income that does not increase when someone things I have too much money and they think I need to give them more of it.

Jared and Mary Knutson

Lemoore CA

PS, please feel free to call me at [redacted] if you want (need) more information or advice.

See you at the POLE or is that the Polls.

## Jennifer Scarbrough

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**From:** Janie Venegas  
**Sent:** Monday, September 08, 2014 7:40 PM  
**To:** Jennifer Scarbrough  
**Subject:** Fwd: Special assessment

Sent from my iPhone

Begin forwarded message:

**From:** Melissa Rice  
**Date:** September 8, 2014 at 7:21:00 PM PDT  
**To:** "[cityclerk@lemoore.com](mailto:cityclerk@lemoore.com)" <[cityclerk@lemoore.com](mailto:cityclerk@lemoore.com)>  
**Subject:** **Special assessment**

As a property owner in town, I'm interested in the details of this proposal. While I am in favor of supporting improvements, I, personally, have preferences on where my support would go. Unfortunately, I'm not able to make the meeting but I would like to hear further details to this plan. Thank you.

Melissa Rice

Sent from

## Janie Venegas

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**From:**  
**Sent:** Friday, September 05, 2014 4:04 PM  
**To:** City Clerk

We are residents living at [redacted], Lemoore.

This email is in response to your request for comments on a special assements for improvements to the Lemoore Golf Course and additional facilities such as a swimming pool. **WE ARE AGAINST ANY ASSESSMENTS FOR THESE FACILITIES.** Those people that want to use those facilities should pay the costs to use them. The rest of us citizens that do not use them should not have to pay for them. We already pay higher taxes then anyone else in the city based on the subdivision we live in. Supposedly for landscape services which we do not receive. The service is deplorable.

We will not support any assessments.

Bill & Carol Wallace

**Janie Venegas**

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**From:** ROBERT POBLADOR  
**Sent:** Saturday, September 06, 2014 6:30 PM  
**To:** City Clerk  
**Subject:** Special assesment

I would like vote for new city pool, thanks

Robert Poblador

Lemoore, CA. 93245

## Janie Venegas

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**From:** Glen Neal  
**Sent:** Saturday, September 06, 2014 12:14 PM  
**To:** City Clerk  
**Subject:** tax assessment for golf course, etc

I am replying to an enclosure that was sent with my utility bill. I would like to state that I am not in favor of my properties being assessed additional taxes for the entertainment of others. I am already heavily taxed. Thank you very much.

Sincerely,

Glen Neal, property owner

## Janie Venegas

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**From:** John & Dianna Armor >  
**Sent:** Friday, September 05, 2014 8:01 PM  
**To:** City Clerk  
**Subject:** Lemoore Recreation

To whom it may concern:

I am against any special assessment to pay for improvements to the Lemoore Golf Course or any other recreational facilities. Especially a city pool....we are in a exceptional drought and how many gallons of water would you use to fill this pool? And on top of that, the cost for the upkeep and care for a public pool. If this assessment passed would it be free to the public? I would think it should be if the public is paying for the pool.

The City has already spent enough money on their garbage trucks....sporting chrome rims!

There are not many people who can afford to pay out money for "extras" that they would not partake in. The citizens of Lemoore already pay plenty for water, sewer and garbage. We don't need any additional assessments, taxes or fees.

My own opinion.

Thank you,

Dianna Armor

## Janie Venegas

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**From:** kenneth jones  
**Sent:** Sunday, September 07, 2014 3:43 PM  
**To:** City Clerk  
**Subject:** Public Meeting Invitation

To the Lemoore City Counsel,

in response to the invitation received in our monthly billing on Lemoore's recreation facilities for the future, my wife and I are willing to vote on a special assessment to pay for a new city pool. As for the improvements to the Golf Course, we are not golfers so we say let those that do golf or live on the course pay for that. Thank you for your time, Mr. Kenneth Jones.

**Janie Venegas**

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**From:** David Nikles  
**Sent:** Sunday, September 07, 2014 9:38 AM  
**To:** City Clerk  
**Subject:** special assessment

In regards to the City Councils considering to ask property owners in Lemoore to vote for a special assessment to pay for improvements to the Lemoore Golf Course and possibly other recreations, like a new city pool. I VOTE NO.

If the golf course needs improvements then use the fees charged to the people that use the golf course. Not to home/property owners that don't even play golf.

As for a city pool. After years of sever drought ( with no end in site) are you really going to consider building a pool? Residents of Lemoore are already restricted to two day a week for lawn watering. What part of drought do you not understand?

Respectfully  
David E. Nikles

## Janie Venegas

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**From:** Dave Moore  
**Sent:** Friday, September 05, 2014 6:26 AM  
**To:** City Clerk  
**Subject:** Special Assessment for Golf Course

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

City Council Members,

I would not vote for an assessment to property owners to pay for improvements to the Lemoore Golf Course or any other recreational facilities. A special assessment to property owners only is an unfair tax applied only to a select group of people. However, everyone stands to benefit from that assessment. Even placing the issue on a ballot would be unfair because non-property owners would be entitled to vote for something they benefit from but is paid for by others.

I would however vote for a city imposed sales tax to cover the cost of improvements to the golf course and other recreational facilities. Using sales tax revenue would be fair because it is applied equally to all citizens of Lemoore and not just the select group of property owners.

Respectfully Submitted,

David Moore

**Janie Venegas**

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**From:** Villa, Julie  
**Sent:** Thursday, September 04, 2014 3:56 PM  
**To:** City Clerk  
**Subject:** Special Assessment

Dear City Council,

I would vote a big "NO".

Just because I'm a property owner it doesn't mean I have extra money for the city or anything else. It is unfair to ask property owners to pay extra.

I would not use a pool, ever. I do not use the golf course either; I don't care if it has to close.

Many property owners have their own pool; they shouldn't have to pay for someone else's.

This is not right. Resident of

*Julie Villa,*

## Janie Venegas

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**From:** Michael Sanner 1>  
**Sent:** Thursday, September 04, 2014 6:38 AM  
**To:** City Manager  
**Subject:** Special assessment to pay for improvements to Lemoore Golf Course and other recreation facilities

My name is Michael Sanner. I have been a resident of Lemoore for over 22 years. I am a retired navy of 21 years.

I would like to know how long this assessment would be in years. Also, would we get any discount on golfing at the gold course?

Would the money also go to improving any activities for senior citizens.

My wife and I would be leaning towards voting yes on the measure if some of these questions be answered.

It would also would be nice of any information on activities for senior citizens or where to find it.

The golf course is a nice addition to the city of Lemoore and a good activity for us. Also the management at the golf course is great and very professional. I try to go there as often as possible on a fix income.

Thank you for your time.

Michael Sanner

**Janie Venegas**

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**From:** mike mayes <  
**Sent:** Wednesday, September 03, 2014 3:06 PM  
**To:** City Clerk  
**Subject:** Recreation Facilities Assessment

We would support an assessment but would like to see some specifics. In any case, we feel the golf course must remain in business as it is, and property of the citizens of Lemoore.

We would like to attend the upcoming meeting but will be out of town. Thanks for the opportunity to voice our opinion.

Mike and Brenda Mayes

**Janie Venegas**

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**From:** Mike Thomas  
**Sent:** Wednesday, September 03, 2014 3:26 PM  
**To:** City Clerk  
**Subject:** Public Hearing Invitation

Respectfully to the City Council Members,

As a citizen of this city for 34 years I would like to express my feelings with regard to the special assessment you are proposing. I was a property owner at the time the Lemoore High School passed a bond measure for the new pool. When that bond went through the High School had made a promise that the city would be allowed to use the pool during the summer which is what is happening. With that there is no need to build another pool. The community isn't big enough to support another pool. The base has 3 or 4 pools which they use and with the high school that should be sufficient.

I have recently begun to play golf. The course is nice and the people there who are managing it seem to be doing a good job. It has been running in the black for the past few years. I understand you are looking to the future but feel you are burdening the citizens of this city with more taxes. We are currently paying on 2 bonds for the high school and 3 for West Hills College. Until these bonds are paid for I am not willing to add to my tax bill for another pool which I feel we do not need and to give money to the golf course when it appears to be holding its own at this time.

Respectfully,

Diana Thomas

Lemoore, CA 93245

**Janie Venegas**

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**From:** Bobby Hartzell >  
**Sent:** Tuesday, September 02, 2014 8:27 PM  
**To:** City Clerk  
**Subject:** September 16 Parks & Rec Mtg

Parks & Rec,

I will be unable to attend the September 16th meeting, but I am very interested in hearing the details concerning the golf course. In my opinion the golf course is a great asset to the Lemoore/Hanford area and should continue to be funded appropriately.

Sincerely

Bobby Hartzell  
Lemoore Resident

## Janie Venegas

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**From:** Terri Dishion  
**Sent:** Wednesday, September 03, 2014 12:45 PM  
**To:** City Clerk  
**Subject:** Regarding Public Meeting on Recreation Facilities

In regard to this proposal, our family is against this assessment to improve recreation facilities. Many families are older and/or retired and use none of these facilities. Taxes are going up everywhere and this proposal would be a financial hardship. This is a town of military people who come and go so when they go, they're not stuck with the assessment. If we would have known about the high misc taxes, we probably wouldn't have moved here.

Al and Terri Dishion

Sent from

## Janie Venegas

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**From:** Janie Venegas  
**Sent:** Wednesday, September 03, 2014 11:54 AM  
**To:** City Clerk  
**Subject:** Public Meeting

This email is in response to the public meeting invitation.

As I longtime property owner in Lemoore, I am appalled that the council would even consider asking property owners for a vote. The Lemoore Golf Course has been mismanaged over a long period of time. Those responsible for this debacle should come up with another solution other than asking property owners for a bailout.

Nathan Smith

## Janie Venegas

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**From:** Christine Andrada  
**Sent:** Wednesday, September 03, 2014 11:19 AM  
**To:** City Clerk  
**Subject:** Special assessment for golf course and new pool

As a property owner and tax payer I am against any assessments for the golf course or a new pool. Lemoore High School has a pool that has serviced the community for years. With the current water situation a new pool with be like biting the nose off the face. The Lemoore golf course serves a few in the community. It would be interesting to get a survey of the population of Lemoore to see what actual percentage of community members use the golf course. Times are hard and again the property owners and tax payers get the brunt of assessments.

Respectively,

Christine A. Andrada

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Christine A. Andrada

Lemoore, California 93245

## Janie Venegas

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**From:** BJA  
**Sent:** Wednesday, September 03, 2014 10:31 AM  
**To:** City Clerk  
**Subject:** Special Assessment

As my wife and I are in our later years we do not use nor can we afford more property taxes for improvements on any city recreation facilities! A new city pool....that in itself does not make any sense whatsoever? California I believe is in a major drought....has been, is now, and probably will continue to be. I would rather use extra water to keep my yard alive....which at this time is not possible.

Now if you want to assess my property for safety issues...that would be another area I would be more incline to agree....I have to cross Lemoore Ave. on Sunday to attend church.....there is not even a crosswalk painted to utilize so we must continue to cross at our own risk....that is sad...perhaps when an incident occurs maybe the city will look into this matter? Then again probably not!

Benjamin J. Angel

## Janie Venegas

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**From:** John Murray  
**Sent:** Wednesday, September 03, 2014 5:31 AM  
**To:** City Clerk  
**Subject:** Special Tax

I am strongly opposed to any new tax/assessment, as is everyone I have spoken to.  
John Murray

**Janie Venegas**

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**From:**  
**Sent:** Tuesday, September 02, 2014 6:53 PM  
**To:** City Clerk  
**Subject:** City pool

We do not need a new city pool at this time let's solve this water shortage first

**Janie Venegas**

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**From:** Christine Dickman  
**Sent:** Tuesday, September 02, 2014 5:17 PM  
**To:** City Clerk  
**Subject:** Lemoore Recreation Funding

The golf course (or any other particular program):

I feel that those who use the service should subscribe to it, not the general public who may or may not use the golf course. Same thing with the pool. If people wish it, then charge an appropriate enrollment fee (with perhaps some subsidizing).

I have enjoyed some of the extra-curricular activities the rec department has created, such as the wine tasting tours. At \$65 per person, I think that is a fair price and hope it covered the transportation as anything else (lunch) was the individual's responsibility to pay.

Although a township should be able to support a golf course, it is still a high expense item and only those that use it should pay for it. I don't use it; therefore, I am not willing to be taxed for it.

Chriss Dickman

Lemoore

## Janie Venegas

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**From:** Claudia Chaffin-Ancona  
**Sent:** Tuesday, September 02, 2014 4:54 PM  
**To:** City Clerk  
**Subject:** Golf course pool etc.

City Council,

How can you ask for money for golf course and we can't water. You are charging same for water and we are getting less. That does not include the plants 200.00 worth that have died with your new watering schedule at my house alone? I know that we must conserve so why do more to the golf course, they should be conserving also!

I do like how you are utilizing the old candle work facility and the programs for all ages.

Maybe you need to address these new issues after the water crisis resolves!

Thank you,

Claudia Chaffin-Ancona

Sent from

**September 2, 2014 Minutes**  
**Study Session Joint City Council /**  
**★ Redevelopment Successor Agency Meeting**

**CALL TO ORDER:**

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

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

**City Staff and Contract Employees Present:** City Manager Laws; City Attorney Avedisian; Parks and Recreation Director Simonson; Finance Director Silva; Police Chief Smith; Project Manager Holwell; City Clerk Venegas.

**PUBLIC COMMENT**

*There was no public comment.*

**STUDY SESSION – Section SS**

**SS-1 Economic Development Goal Setting**

The January 2014 Goals and Objectives along with the February 19, 2013 minutes approving the Goals and Objectives were handed out.

Spoke:

- Tom Ross
- Craig Pederson
- Don Warkentin
- John Lehn, President and CEO of Kings EDC
- Jesus Garcia
- Cheryl Silva, City of Lemoore Finance Director
- Connie Wlaschin
- Jason Siegan, Chief Operating Officer of CrisCom

Council Member Wynn stated believes should continue with industrial and pursue retail. Every year the contracts should be reviewed and re-evaluated. Worthwhile to sit down with each company and determine what they will do and what the cost will be.

Council Member Rodarmel stated should not do away with Kings EDC but not pay them \$38,000.

Consensus by Council to have a special study session to determine Goals and Objectives and take concepts by Council, staff, CrisCom and Kings EDC in order to cultivate the Goals and Objectives. The special study session will begin earlier than 5:30 p.m.

**ADJOURNMENT**

*At 7:29 p.m. Council adjourned.*

**September 2, 2014 Minutes**  
**Regular Joint City Council /**  
**★ Redevelopment Successor Agency Meeting**

**CALL TO ORDER:**

*At 7:31 p.m. the meeting was called to order and adjourned for a short break.*

*At 7:37 p.m. the meeting was again called to order.*

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

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

**ANNOUNCEMENT FROM CLOSED SESSION**

*There was no announcement as Council did not go into Closed Session. Council will immediately adjourn to Closed Session after the regular meeting.*

**PUBLIC COMMENT**

*Mark Pescatore stated Lemoore Police Officers Association (LPOA) supports retail development.*

**CEREMONIAL / PRESENTATIONS – Section 1**

**1-1 Recognizing Summer Day Camp Volunteers**

*Recreation Coordinator Eric Ferreira recognized the local organizations that served as sponsors for the Volunteer program. Summer Camp Director Caitlyn Cardoza recognized the Volunteers.*

**1-2 Proclamation for Freedom from Workplace Bullies Week - October 19-25, 2014**

*Mayor Siegel recognized October 19-25, 2014 as Freedom from Workplace Bullies Week.*

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

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

## CONSENT CALENDAR – Section 2

- 2-1 Approval – Minutes – Regular Meeting – August 19, 2014
- 2-2 Approval – Warrant Register 13-14 – August 29, 2014
- 2-3 Approval – Warrant Register 14-15 – August 29, 2014
- 2-4 Approval – Street Closure for Car Show & Street Fair in Downtown Lemoore on Saturday, October 4, 2014
- 2-5 Approval – Recognizing September 2014 as Recovery Month – Resolution 2014-23
- 2-6 Approval – Authorize City of Lemoore to Apply for San Joaquin Valley Air Pollution Control District (SJVAPCD) Public Benefit Grant Program – Resolution 2014-24
- ★ 2-7 Approval – Warrant Register 14-15 – Successor Agency Pursuant to Enforceable Obligation Payment Schedule – August 29, 2014
- 2-8 Approval – Evening Under the Stars Street Closure – Saturday, September 20, 2014

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

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

## PUBLIC HEARINGS – Section 3

*No Public Hearings*

## NEW BUSINESS – Section 4

- 4-1 **Report and Recommendation – First Reading – Ordinance 2014-04 – Planning Commission Recommendation to Amend 9-5-D1 of the Lemoore Municipal Code Relating to the Rules and Regulations Applicable to Landscape Standards for New Commercial, Residential, and Industrial Development Projects to Promote Greater Water Conservation**

*Quad Knopf Planner Steve Brandt presented the report and specifically pointed out the prohibition of fescue or similar high water grass in new residential housing development projects.*

*Motion by Council Member Rodarmel, seconded by Council Member Wynne to waive the first reading of Ordinance 2014-04 which amends Municipal Code 9-5-D1 and pass to a second reading. The Planning Commission recommended approval of the Ordinance at their meeting held on July 28, 2014.*

*Ayes: Rodarmel, Wynne, Madrigal, Neal*

*Noes: Siegel*

- 4-2 **Report and Recommendation – Police Department Radio Purchase/Fire Department MDT Purchase with Homeland Security Grant**

*Chief Smith commended the Volunteers and the VIP's for sponsoring them prior to presenting the report.*

*Motion by Council Member Neal, seconded by Council Member Rodarmel to authorize the expenditures as stated and amend the 2014-15 Budget.*

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

**4-3 Report and Recommendation – Lemoore Police Department New Vehicle Design**

*Motion by Council Member Neal, seconded by Council Member Rodarmel to approve the proposed changes to the Lemoore Police Department Patrol Vehicle Design.*

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

**4-4 Report and Recommendation – Immigration Reform – Resolution 2014-25**

*Spoke:*

*Connie Wlaschin  
Jesus Garcia  
Tina Rider*

*Item failed for lack of a motion.*

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

**5-1 Department Reports**

*Parks and Recreation Director Simonson invited everyone to the 17<sup>th</sup> Annual Evening under the Stars event September 20<sup>th</sup>.*

**5-2 City Manager Reports**

*No City Manager Reports.*

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

**6-1 City Council Reports**

*Council Member Rodarmel reported the Battle of the Badges Blood Drive will be November 11<sup>th</sup> from 3-7pm at the Civic Auditorium.*

*Council Member Wynne expressed condolences to the family of Soledad Perez.*

**6-2 City Council Requests**

*Mayor Siegel stated a citizen requested someone go look at 19 ½ and Silverado where there is unfinished work that is possibly a safety concern.*

**PUBLIC COMMENT – CLOSED SESSION ITEMS**

*There was no public comment.*

*At 8:57 p.m. Council adjourned to Closed Session.*

**CLOSED SESSION**

- 1. Conference with Labor Negotiator, Pursuant to Government Code Section 54957.6  
Agency Negotiator: Jeff Laws  
Employee Organization: Unrepresented Employees**

**ADJOURNMENT**

*At 9:19 p.m. the meeting adjourned.*

ATTEST:

APPROVED:

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

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

PEI  
 DATE: 09/12/2014  
 TIME: 11:24:10

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='MJ916P13  
 ACCOUNTING PERIOD: 3/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
13/14	09/12/14	21	101171	0288 LEAGUE OF CALIFO		2,500.00	.00	LEGAL SERVICES SB-7
TOTAL			PROFESSIONAL CONTRACT SVC		.00	2,500.00	.00	
TOTAL			CITY COUNCIL		.00	2,500.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350									
13/14	09/12/14	21		072116	6002 R&R BACKFLOW		1,673.04	.00	BACKHOSE TEST
TOTAL						.00	1,673.04	.00	
TOTAL						.00	1,673.04	.00	
TOTAL						.00	4,173.04	.00	

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CITY OF LEMOORE  
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ACCOUNTING PERIOD: 3/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350								
13/14	09/12/14	21	40451	2000 J'S COMMUNICATIO		345.00	.00	TECH SERVICE FIELD
TOTAL					.00	345.00	.00	
TOTAL					.00	345.00	.00	
TOTAL					.00	345.00	.00	
TOTAL					.00	4,518.04	.00	

PEI  
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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
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 ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /15	09/12/14	21		09082014	T025 DAVID WLASCHIN		24.99	.00	REIMB/DRINKS LEPRINO
TOTAL						.00	24.99	.00	
4320									
3 /15	09/12/14	21		SEP 3-5*	5508 EDWARD NEAL		200.88	.00	MILEAGE/LEAGUE CONF.
TOTAL						.00	200.88	.00	
TOTAL						.00	225.87	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									PROFESSIONAL CONTRACT SVC
3 /15	09/12/14	21		1737	5183 BRYCE JENSEN		185.68	.00	COMPUTER CONSULTING
3 /15	09/12/14	21		3030	6495 GLADWELL GOVERNMENT		1,500.00	.00	RECORD MANAGEMENT/AUDIT
TOTAL						.00	1,685.68	.00	
4330									PRINTING & PUBLICATIONS
3 /15	09/12/14	21		0000156183	0199 HANFORD SENTINEL		221.23	.00	PUBLIC NOTICE
TOTAL						.00	221.23	.00	
4340									UTILITIES
3 /15	09/12/14	21		000005690681	5516 AT&T		10.77	.00	559-925-9790
3 /15	09/12/14	21		000005690679	5516 AT&T		109.39	.00	559-925-8544
3 /15	09/12/14	21		IN-36711	5329 QSI 2011 INC DBA		3,999.25	.00	ANNUAL SOFTWARE MAINT
3 /15	09/12/14	21		CM-1773	5329 QSI 2011 INC DBA		-666.54	.00	CREDIT FOR 2 MONTHS
TOTAL						.00	3,452.87	.00	
4360									TRAINING
3 /15	09/12/14	21		09092014	2283 LIEBERT CASSIDY		55.00	.00	WEBINAR
TOTAL						.00	55.00	.00	
TOTAL					CITY MANAGER	.00	5,414.78	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /15	09/12/14	21		1737	5183 BRYCE JENSEN		220.23	.00	COMPUTER CONSULTING
3 /15	09/12/14	21		0022704-IN	1610 HINDERLITER, DE		977.56	.00	CONTRACT SVCS/3RD QRT
3 /15	09/12/14	21		7504	6316 PRICE PAIGE & CO		477.00	.00	PROFESSIONAL SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,674.79	.00	
4330					PRINTING & PUBLICATIONS				
3 /15	09/12/14	21		0000155933*	0199 HANFORD SENTINEL		28.14	.00	PUBLIC NOTICE
TOTAL					PRINTING & PUBLICATIONS	.00	28.14	.00	
4340					UTILITIES				
3 /15	09/12/14	21		000005690681	5516 AT&T		13.46	.00	559-925-9790
TOTAL					UTILITIES	.00	13.46	.00	
TOTAL					FINANCE	.00	1,716.39	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
 ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
3	/15			144680801	6081 ALL AMERICAN POO		179.96	.00	FILTER BLASTER/CLEAN
3	/15			A184205	0304 LEMOORE HARDWARE		3.75	.00	DOOR STOP
3	/15			B206262	0304 LEMOORE HARDWARE		18.26	.00	4PK BULB
3	/15			B206301	0304 LEMOORE HARDWARE		21.49	.00	FOLDING PLATFORM
3	/15			B206296	0304 LEMOORE HARDWARE		56.93	.00	SURGE STRIP
3	/15			A185107	0304 LEMOORE HARDWARE		47.59	.00	CUTTWHEEL
3	/15			A185100	0304 LEMOORE HARDWARE		23.61	.00	NUTS & BOLTS
3	/15			A185101	0304 LEMOORE HARDWARE		-32.23	.00	RETURN B206358*
3	/15			B206358	0304 LEMOORE HARDWARE		32.23	.00	WET/DRY CART FILTER
3	/15			A185113	0304 LEMOORE HARDWARE		1.38	.00	NUTS & BOLTS
3	/15			A185304	0304 LEMOORE HARDWARE		30.57	.00	TV 5GAL PLAS PAIL
3	/15			B207122	0304 LEMOORE HARDWARE		6.51	.00	POLY FOAM BRUSH
3	/15			A185345	0304 LEMOORE HARDWARE		13.96	.00	HALO FLD BULB
3	/15			B207295	0304 LEMOORE HARDWARE		34.38	.00	POST EYE LGT CONTROL
3	/15			A183447	0304 LEMOORE HARDWARE		10.00	.00	NUTS & BOLTS
3	/15			A183748	0304 LEMOORE HARDWARE		17.19	.00	UNIV CART FILTER
3	/15			A185167	0304 LEMOORE HARDWARE		68.79	.00	4MIL CLR FILM
3	/15			A184592	0304 LEMOORE HARDWARE		113.28	.00	LINE FLUO TUBE
3	/15			A183459	0304 LEMOORE HARDWARE		45.87	.00	PAINT/SAND GROUT
3	/15			74805	0474 WEST VALLEY SUPP		2.49	.00	11/4X1" ST EL
3	/15			74903	0474 WEST VALLEY SUPP		14.73	.00	TORO POP UP SPRINKLER
3	/15			75005	0474 WEST VALLEY SUPP		5.97	.00	SWIVEL/COUPLING
3	/15			75006	0474 WEST VALLEY SUPP		289.82	.00	TRASH GATOR HANDLE
3	/15			6723	5829 JONES BOYS LLC		96.75	.00	SURVEILLANCE SIGNS
3	/15			619-36252880	1547 UNISOURCE		168.67	.00	SANITARY SUPPLIES
3	/15			5877-441458	5333 MEDALLION SUPPLY		574.95	.00	COMPACT FLOOR LAMP
3	/15			725357072001	5396 OFFICE DEPOT		98.65	.00	INK/OFFICE SUPPLIES
3	/15		6820	-01 2014713	5306 T&T PAVEMENT MAR		323.00	-323.00	4' UPPER CASE LETTERS
3	/15		6820	-02 2014713	5306 T&T PAVEMENT MAR		340.00	-340.00	2" UPPER CASE LETTERS
3	/15		6820	-03 2014713	5306 T&T PAVEMENT MAR		594.00	-594.00	HIP/VINYL.EC FILM/OVERLAY
3	/15		6820	-04 2014713	5306 T&T PAVEMENT MAR		26.72	-26.72	4 WAY HIP/EC FILM
3	/15		6820	-05 2014713	5306 T&T PAVEMENT MAR		160.32	-160.32	R28 DOUBLE,HIP/EC FILM/OV
3	/15		6820	-06 2014713	5306 T&T PAVEMENT MAR		521.20	-521.20	R2-1 (35) HIP/VINYL/OVERL
3	/15		6820	-07 2014713	5306 T&T PAVEMENT MAR		475.20	-475.20	R5-2 HIP/VINYL/EC FILM OV
3	/15		6820	-08 2014713	5306 T&T PAVEMENT MAR		183.03	-183.03	TAX
3	/15			B205628	0304 LEMOORE HARDWARE		12.89	.00	PAINT MIXER
TOTAL					OPERATING SUPPLIES	.00	4,581.91	-2,623.47	
4220S					STREETS-OPERATING SUPPLIE				
3	/15			2877-441650	5333 MEDALLION SUPPLY		280.94	.00	CIRCUIT BRAKER FINDER
TOTAL					STREETS-OPERATING SUPPLIE	.00	280.94	.00	
4230					REPAIR/MAINT SUPPLIES				
3	/15			B206550	0304 LEMOORE HARDWARE		42.98	.00	2 OUTLETS
3	/15			B206543	0304 LEMOORE HARDWARE		21.49	.00	OUTLET
3	/15			B207331	0304 LEMOORE HARDWARE		32.24	.00	PLYM ENTRY LOCKSET

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
 ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									REPAIR/MAINT SUPPLIES (cont'd)
3 /15	09/12/14	21		B207432	0304 LEMOORE HARDWARE		83.57	.00	LOCK KEY BLANK
3 /15	09/12/14	21		6592	5829 JONES BOYS LLC		53.75	.00	FIRE TRUCK DECALS #9
3 /15	09/12/14	21		74706	0474 WEST VALLEY SUPP		49.45	.00	24 VAC SOLENOID
TOTAL						.00	283.48	.00	
4310									PROFESSIONAL CONTRACT SVC
3 /15	09/12/14	21		1501186860	2653 AMERIPRIDE		10.50	.00	MATS
3 /15	09/12/14	21		1501191660	2653 AMERIPRIDE		10.50	.00	MATS
3 /15	09/12/14	21		1501182010	2653 AMERIPRIDE		10.50	.00	MATS
3 /15	09/12/14	21		68419	6115 EMPLOYEE RELATIO		28.00	.00	PRE-EMPLOY BKGRND CK
3 /15	09/12/14	21		1737	5183 BRYCE JENSEN		9.09	.00	COMPUTER CONSULTING
3 /15	09/12/14	21		21033	5638 SHINEN LANDSCAPE		20.83	.00	SPRINKLER MATERIAL
3 /15	09/12/14	21		46768	5638 SHINEN LANDSCAPE		541.17	.00	LANDSCAPE MAINT
3 /15	09/12/14	21		46769	5638 SHINEN LANDSCAPE		150.00	.00	LANDSCAPE MAINT
3 /15	09/12/14	21		46770	5638 SHINEN LANDSCAPE		458.33	.00	LANDSCAPE MAINT
3 /15	09/12/14	21		46771	5638 SHINEN LANDSCAPE		549.75	.00	LANDSCAPE MAINT
3 /15	09/12/14	21		46772	5638 SHINEN LANDSCAPE		188.91	.00	LANDSCAPE MAINT
3 /15	09/12/14	21		46773	5638 SHINEN LANDSCAPE		600.00	.00	LANDSCAPE MAINT
3 /15	09/12/14	21		09102014	T1502 SANTOS MAYA		45.00	.00	WEEKEND RENTAL ATTEND
3 /15	09/12/14	21		1501177231	2653 AMERIPRIDE		54.98	.00	UNIFORMS/TOWELS
3 /15	09/12/14	21		1501182008	2653 AMERIPRIDE		61.48	.00	UNIFORMS/TOWELS
3 /15	09/12/14	21		1501186858	2653 AMERIPRIDE		116.98	.00	UNIFORMS/TOWELS
3 /15	09/12/14	21		1501191658	2653 AMERIPRIDE		119.98	.00	UNIFORMS/TOWELS
3 /15	09/12/14	21		1501177233	2653 AMERIPRIDE		10.50	.00	MATS
TOTAL						.00	2,986.50	.00	
4340									UTILITIES
3 /15	09/12/14	21		AUG804553296	0363 P G & E		154.02	.00	7/31/2014-09/01/2014
3 /15	09/12/14	21		AUG046483536	0363 P G & E		56.65	.00	07/31/2014-09/01/2014
3 /15	09/12/14	21		000005690677	5516 AT&T		2.61	.00	559-925-2806
3 /15	09/12/14	21		AUG609636901	0363 P G & E		16,407.20	.00	07/19/2014-08/19/2014
3 /15	09/12/14	21		AUG710680439	0363 P G & E		2,710.54	.00	07/31/2014-09/01/2014
TOTAL						.00	19,331.02	.00	
4350									REPAIR/MAINT SERVICES
3 /15	09/12/14	21		0073014	3045 HAYES GARAGE DOO		450.00	.00	REPLACE SPRINGS/DOOR
3 /15	09/12/14	21		23073	0388 REED ELECTRIC		526.31	.00	REPAIR WATER LINES
3 /15	09/12/14	21		23016	0388 REED ELECTRIC		115.00	.00	TROUBLESHOOT POWER
3 /15	09/12/14	21		23028	0388 REED ELECTRIC		332.69	.00	TROUBLESHOOT FOUNTAIN
3 /15	09/12/14	21		23026	0388 REED ELECTRIC		130.00	.00	CMC KITCHEN BREAKER
TOTAL						.00	1,554.00	.00	
4825									MACHINERY & EQUIPMENT
3 /15	09/12/14	21		W32492-0814	5436 CHEVRON ENERGY S		19,751.45	.00	SOLAR/MAINT PAYMENT 9
TOTAL						.00	19,751.45	.00	

PEI  
DATE: 09/12/2014  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6  
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SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4825			MACHINERY & EQUIPMENT			
TOTAL			MAINTENANCE DIVISION	.00	48,769.30	-2,623.47

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 ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
3 /15	09/12/14	21		4833	3010 THE ANIMAL HOUSE		75.20	.00	DOG FOOD
TOTAL						.00	75.20	.00	OPERATING SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
3 /15	09/12/14	21		14092	1299 HUGHES AUTO WREC		200.00	.00	TOWED TO YARD
3 /15	09/12/14	21		14095	1299 HUGHES AUTO WREC		196.00	.00	TOWED TO DOJ
3 /15	09/12/14	21		59403	3088 JONES TOWING		200.00	.00	WINCH OUT PD CAR
3 /15	09/12/14	21		1737	5183 BRYCE JENSEN		9.09	.00	COMPUTER CONSULTING
3 /15	09/12/14	21		171803	5035 LEMOORE ANIMAL C		101.53	.00	EXAM/STRAY
3 /15	09/12/14	21		9404128581	5352 SHRED-IT USA- FR		138.73	.00	SHREDDING SERVICE
3 /15	09/12/14	21		78277000	1054 MOTOROLA		147.50	.00	OCTOBER SERVICES
TOTAL						.00	992.85	.00	PROFESSIONAL CONTRACT SVC
4330									PRINTING & PUBLICATIONS
3 /15	09/12/14	21		0000155933*	0199 HANFORD SENTINEL		56.28	.00	PUBLIC NOTICE
TOTAL						.00	56.28	.00	PRINTING & PUBLICATIONS
4340									UTILITIES
3 /15	09/12/14	21		000005690678	5516 AT&T		314.85	.00	559-925-6800
3 /15	09/12/14	21		000005690676	5516 AT&T		73.71	.00	559-925-1363
TOTAL						.00	388.56	.00	UTILITIES
4380									RENTALS & LEASES
3 /15	09/12/14	21		307257	1817 C.A. REDING COMP		79.71	.00	STAPLE REFILLS
TOTAL						.00	79.71	.00	RENTALS & LEASES
TOTAL						.00	1,592.60	.00	POLICE

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 ACCOUNTING PERIOD: 3/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
3 /15 09/12/14 21			B206381	0304 LEMOORE HARDWARE		37.04	.00	TOILET CLEAN GEL
3 /15 09/12/14 21			A184884	0304 LEMOORE HARDWARE		21.48	.00	ZINC NOZZLE
3 /15 09/12/14 21			B207024	0304 LEMOORE HARDWARE		12.66	.00	SWITCH/OUTLET
3 /15 09/12/14 21			B207279	0304 LEMOORE HARDWARE		3.00	.00	LETT/NUM STENCIL SET
3 /15 09/12/14 21			A183968	0304 LEMOORE HARDWARE		6.75	.00	2 4X8 BOARD
3 /15 09/12/14 21			61444	2161 CASCADE FIRE		290.25	.00	PANTS/COAT
3 /15 09/12/14 21			61581	2161 CASCADE FIRE		253.70	.00	COAT
3 /15 09/12/14 21			B205632	0304 LEMOORE HARDWARE		521.35	.00	WHITE COOLER
3 /15 09/12/14 21			1501191669	2653 AMERIPRIDE		49.80	.00	UNIFORM/MATS/TOWELS
TOTAL					.00	1,196.03	.00	
4230								REPAIR/MAINT SUPPLIES
3 /15 09/12/14 21			7459-99907	0314 LEMOORE AUTO SUP		8.55	.00	BULB
3 /15 09/12/14 21			7459-100706	0314 LEMOORE AUTO SUP		12.88	.00	NO TOUCH TIRE FOAM
3 /15 09/12/14 21			7459-100084	0314 LEMOORE AUTO SUP		25.64	.00	BULES
3 /15 09/12/14 21			7459-101436	0314 LEMOORE AUTO SUP		8.37	.00	FUSE/BUTT SPLICE
TOTAL					.00	55.44	.00	
4310								PROFESSIONAL CONTRACT SVC
3 /15 09/12/14 21			1737	5183 BRYCE JENSEN		72.84	.00	COMPUTER CONSULTING
3 /15 09/12/14 21			09092014	0313 LEMOORE VOLUNTEE		10,922.20	.00	AUGUST MONTHLY CALLS
3 /15 09/12/14 21			15001177241	2653 AMERIPRIDE		22.11	.00	UNIFORMS/TOWELS
3 /15 09/12/14 21			1510046266	2653 AMERIPRIDE		94.49	.00	N643-GLV
3 /15 09/12/14 21			1501182017	2653 AMERIPRIDE		49.80	.00	UNIFORM/MATS/TOWELS
3 /15 09/12/14 21			1501186866	2653 AMERIPRIDE		22.11	.00	UNIFORM/MATS/TOWELS
TOTAL					.00	11,183.55	.00	
4340								UTILITIES
3 /15 09/12/14 21			000005690681	5516 AT&T		8.97	.00	559-925-9790
TOTAL					.00	8.97	.00	
TOTAL					.00	12,443.99	.00	FIRE

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ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /15	09/12/14	21		68419	6115 EMPLOYEE RELATIO		64.00	.00	PRE-EMPLOY BKGRND CK
3 /15	09/12/14	21		1737	5183 BRYCE JENSEN		55.82	.00	COMPUTER CONSULTING
TOTAL						.00	119.82	.00	
4340									
3 /15	09/12/14	21		000005690677	5516 AT&T		2.61	.00	559-925-2806
TOTAL						.00	2.61	.00	
TOTAL						.00	122.43	.00	

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ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /15	09/12/14	21		1737	5183 BRYCE JENSEN		209.75	.00	COMPUTER CONSULTING
3 /15	09/12/14	21		77114	0876 QUAD KNOFF, INC.		782.13	.00	GENERAL ENGINEERING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	991.88	.00	
4320					MEETINGS & DUES				
3 /15	09/12/14	21		09082014	T025 DAVID WLASCHIN		29.65	.00	REIMB/RT CAKE
TOTAL					MEETINGS & DUES	.00	29.65	.00	
4330					PRINTING & PUBLICATIONS				
3 /15	09/12/14	21		0000156416	0199 HANFORD SENTINEL		90.69	.00	PUBLIC NOTICE
3 /15	09/12/14	21		0000156417	0199 HANFORD SENTINEL		98.56	.00	PUBLIC NOTICE
TOTAL					PRINTING & PUBLICATIONS	.00	189.25	.00	
4340					UTILITIES				
3 /15	09/12/14	21		000005690677	5516 AT&T		3.48	.00	559-925-2806
3 /15	09/12/14	21		000005690681	5516 AT&T		8.97	.00	559-925-9790
TOTAL					UTILITIES	.00	12.45	.00	
TOTAL					PUBLIC WORKS	.00	1,223.23	.00	

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 ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
3 /15	09/12/14	21		B207032	0304 LEMOORE HARDWARE		158.46	.00	LED LIGHT/HEADLIGHTS
3 /15	09/12/14	21		B207027	0304 LEMOORE HARDWARE		626.77	.00	18 MINI LGT SETS
3 /15	09/12/14	21		B207026	0304 LEMOORE HARDWARE		66.07	.00	BATTERIES
TOTAL						.00	851.30	.00	
4330									PRINTING & PUBLICATIONS
3 /15	09/12/14	21		0000156262	0199 HANFORD SENTINEL		97.94	.00	PUBLIC NOTICE
TOTAL						.00	97.94	.00	
4340									UTILITIES
3 /15	09/12/14	21		AUG234334669	0363 P G & E		323.57	.00	07/25/2014-08/25/2014
3 /15	09/12/14	21		AUG839922818	0363 P G & E		57.72	.00	07/25/2014-08/25/2014
TOTAL						.00	381.29	.00	
TOTAL						.00	1,330.53	.00	STREETS

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 ACCOUNTING PERIOD: 3/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
3 /15 09/12/14 21			A184280	0304 LEMOORE HARDWARE		13.20	.00	POWER STRIP
3 /15 09/12/14 21			A185370	0304 LEMOORE HARDWARE		10.74	.00	LED POCKET LIGHT
3 /15 09/12/14 21			96292024	1930 BSN SPORTS		1,035.82	.00	FOOTBALL SUPPLIES
3 /15 09/12/14 21			6514	5829 JONES BOYS LLC		139.75	.00	POLO SHIRTS/T-SHIRTS
3 /15 09/12/14 21			6485	5829 JONES BOYS LLC		107.50	.00	T-SHIRTS/DAY CAMP
3 /15 09/12/14 21			6481	5829 JONES BOYS LLC		268.75	.00	POLO SHIRTS
3 /15 09/12/14 21			315108	0306 LEMOORE HIGH SCH		430.53	.00	LEM REC/AUG TRIPS
3 /15 09/12/14 21			CITY-1745*	0306 LEMOORE HIGH SCH		57.00	.00	LHS POOL RESERVATION
3 /15 09/12/14 21			B205143	0304 LEMOORE HARDWARE		1.72	.00	NUTS & BOLTS
TOTAL					.00	2,065.01	.00	
4310								PROFESSIONAL CONTRACT SVC
3 /15 09/12/14 21			1484	6099 BOCKYN,LLC		250.00	.00	OCT 14 SOFTWARE MAINT
3 /15 09/12/14 21			1737	5183 BRYCE JENSEN		186.36	.00	COMPUTER CONSULTING
3 /15 09/12/14 21			09102014	5827 MUSIC SPECTRUM E		800.00	.00	DJ AND LIGHT SHOW
3 /15 09/12/14 21			09102014	T1502 SANTOS MAYA		675.00	.00	RECREATION ATTENDANT
TOTAL					.00	1,911.36	.00	
4330								PRINTING & PUBLICATIONS
3 /15 09/12/14 21			0000155933*	0199 HANFORD SENTINEL		56.29	.00	PUBLIC NOTICE
TOTAL					.00	56.29	.00	
4340								UTILITIES
3 /15 09/12/14 21			000005690681	5516 AT&T		5.38	.00	559-925-9790
TOTAL					.00	5.38	.00	
TOTAL					.00	4,038.04	.00	RECREATION
TOTAL					.00	76,877.16	-2,623.47	GENERAL FUND

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ACCOUNTING PERIOD: 3/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317								
3 /15	09/12/14	21	684918	6320 INTERMOUNTAIN SL		65,376.85	.00	CIP #3- SLURRY SEAL
TOTAL					.00	65,376.85	.00	
TOTAL					.00	65,376.85	.00	
TOTAL					.00	65,376.85	.00	
TOTAL					.00	65,376.85	.00	

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ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
3 /15	09/12/14	21		025048	5949 GRAHAM CONTRACTO		154,213.00	.00	CIP #1-RECLAMITE
TOTAL						.00	154,213.00	.00	
4318									
3 /15	09/12/14	21		77112	0876 QUAD KNOFF, INC.		13,087.15	.00	CIP #1-RECLAMITE
TOTAL						.00	13,087.15	.00	
TOTAL						.00	167,300.15	.00	
TOTAL						.00	167,300.15	.00	

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ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
3 /15	09/12/14	21		1020602	0188 FERGUSON ENTERPR		337.60	.00	WATER BOX LIDS
TOTAL						.00	337.60	.00	
4318									
3 /15	09/12/14	21		77113	0876 QUAD KNOFF, INC.		27,640.74	.00	CIP #2-OVERLAY
TOTAL						.00	27,640.74	.00	
TOTAL						.00	27,978.34	.00	
TOTAL						.00	27,978.34	.00	

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 ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
3	/15	09/12/14	21	5348715409	T1303 AUTOZONE		48.63	.00	AC OIL FILTER
3	/15	09/12/14	21	5348715392	T1303 AUTOZONE		97.27	.00	AC OIL FILTERS
3	/15	09/12/14	21	5348709675	T1303 AUTOZONE		52.69	.00	AC OIL FILTERS
3	/15	09/12/14	21	B206257	0304 LEMOORE HARDWARE		-55.89	.00	REFUND A184033*
3	/15	09/12/14	21	A184033	0304 LEMOORE HARDWARE		55.89	.00	WET/DRY VACCUM
3	/15	09/12/14	21	7955371	6493 PAPE TRUCKS INC		1,818.93	.00	WHEELS
3	/15	09/12/14	21	5348709084	T1303 AUTOZONE		16.22	.00	AC OIL FILTER
3	/15	09/12/14	21	50026316	0458 KELLER FORD LINC		75.08	.00	12 CLIPS
3	/15	09/12/14	21	387764	0252 KINGS AUTO SUPPL		85.89	.00	ULTRASORBS
3	/15	09/12/14	21	387781	0252 KINGS AUTO SUPPL		34.38	.00	12PT SKT-1-7 /1-13
3	/15	09/12/14	21	387808	0252 KINGS AUTO SUPPL		185.21	.00	ULTRASORBS
3	/15	09/12/14	21	387845	0252 KINGS AUTO SUPPL		37.52	.00	GLOSS BLACK/WHITE
3	/15	09/12/14	21	7459-99878	0314 LEMOORE AUTO SUP		25.57	.00	METRIC HEX WR SET
TOTAL					OPERATING SUPPLIES	.00	2,477.39	.00	
4220CNG					CNG OPERATING SUPPLIES				
3	/15	09/12/14	21	315109	0306 LEMOORE HIGH SCH		1,094.01	.00	CNG AUG SLOW FILL
3	/15	09/12/14	21	315109	0306 LEMOORE HIGH SCH		574.80	.00	CNG AUG FAST FILL
TOTAL					CNG OPERATING SUPPLIES	.00	1,668.81	.00	
4220F					OPERATING SUPPLIES FUEL				
3	/15	09/12/14	21	831028	0043 BURROWS & CASTAD		11,834.29	.00	CARDLOCK STATEMENT
TOTAL					OPERATING SUPPLIES FUEL	.00	11,834.29	.00	
4230					REPAIR/MAINT SUPPLIES				
3	/15	09/12/14	21	4-245261	1908 BATTERY SYSTEMS		141.87	.00	C-8D BATTERY
3	/15	09/12/14	21	314462	0056 BILLINGSLEY TIRE		624.54	.00	TIRES/BALANCE
3	/15	09/12/14	21	314504	0056 BILLINGSLEY TIRE		312.27	.00	TIRES/BALANCE
3	/15	09/12/14	21	314514	0056 BILLINGSLEY TIRE		448.48	.00	RECAP TIRE
3	/15	09/12/14	21	314515	0056 BILLINGSLEY TIRE		919.41	.00	TIRES/RECAP TIRE
3	/15	09/12/14	21	314583	0056 BILLINGSLEY TIRE		3,086.41	.00	TIRES/DISMOUNT& MOUNT
3	/15	09/12/14	21	314613	0056 BILLINGSLEY TIRE		169.06	.00	TIRE/DISMOUNT & MOUNT
3	/15	09/12/14	21	315006	0056 BILLINGSLEY TIRE		3,086.41	.00	TIRES/DISMOUNT & MOUN
3	/15	09/12/14	21	315427	0056 BILLINGSLEY TIRE		147.61	.00	TIRE/DISMOUNT & MOUNT
3	/15	09/12/14	21	65733	0535 RUCKSTELL CALIF		1,631.96	.00	OUTSIDE CYLINDER
3	/15	09/12/14	21	2014-0458	2956 JONES COLLISION		695.58	.00	EVAPORATOR CORE/LABOR
3	/15	09/12/14	21	50026353	0458 KELLER FORD LINC		88.52	.00	WINDOW REGULATOR
3	/15	09/12/14	21	50025768	0458 KELLER FORD LINC		26.11	.00	INDICATOR ASY
3	/15	09/12/14	21	5024820	2671 KELLER MOTORS		125.50	.00	SL-N-REGISTER/CONNECT
3	/15	09/12/14	21	5024783	2671 KELLER MOTORS		34.42	.00	SL-N-RELAY
3	/15	09/12/14	21	5024850	2671 KELLER MOTORS		23.71	.00	SL-N-SWITCH
3	/15	09/12/14	21	5024996	2671 KELLER MOTORS		31.62	.00	N-CLIP/N-BEZEL
3	/15	09/12/14	21	387535	0252 KINGS AUTO SUPPL		55.34	.00	OIL SEAL/GASKET
3	/15	09/12/14	21	387596	0252 KINGS AUTO SUPPL		17.87	.00	RUNNING LAMP SOCKET
3	/15	09/12/14	21	387661	0252 KINGS AUTO SUPPL		55.35	.00	ALARM
3	/15	09/12/14	21	387734	0252 KINGS AUTO SUPPL		.97	.00	CP SCREW

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 ACCOUNTING PERIOD: 3/15

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)				
3 /15 09/12/14 21			387798	0252 KINGS AUTO SUPPL		16.43	.00	OIL SEAL
3 /15 09/12/14 21			387857	0252 KINGS AUTO SUPPL		138.21	.00	AIR/FUEL/OIL FILTERS
3 /15 09/12/14 21			387958	0252 KINGS AUTO SUPPL		24.70	.00	CLAMPS
3 /15 09/12/14 21			387980	0252 KINGS AUTO SUPPL		28.38	.00	RELAYS
3 /15 09/12/14 21			388028	0252 KINGS AUTO SUPPL		17.32	.00	AIR FILTER
3 /15 09/12/14 21			388143	0252 KINGS AUTO SUPPL		25.17	.00	THERMOSTAT
3 /15 09/12/14 21			7459-101273	0314 LEMOORE AUTO SUP		96.34	.00	SUBMERSIBLE TRAILER
3 /15 09/12/14 21			7459-101296	0314 LEMOORE AUTO SUP		15.90	.00	ELECTRICAL CONNECTOR
3 /15 09/12/14 21			7459-101506	0314 LEMOORE AUTO SUP		116.82	.00	ADVANCED GEN BATTERY
3 /15 09/12/14 21			7459-99740	0314 LEMOORE AUTO SUP		12.88	.00	OIL SEAL
3 /15 09/12/14 21			7459-100514	0314 LEMOORE AUTO SUP		71.10	.00	BEARING
3 /15 09/12/14 21			7459-100397	0314 LEMOORE AUTO SUP		85.95	.00	3 8X20 CHAINS W/HOOKS
3 /15 09/12/14 21			7459-1000465	0314 LEMOORE AUTO SUP		71.10	.00	BEARING
3 /15 09/12/14 21			7459-100981	0314 LEMOORE AUTO SUP		146.81	.00	NUTS & BOLTS/HOSE
3 /15 09/12/14 21			3918-206288	6120 O'REILLY AUTO PA		222.78	.00	COMPRESSOR/FILTER
3 /15 09/12/14 21			P129060A	0361 ORTON'S EQUIPMEN		705.11	.00	SCREEN-TINT
TOTAL				REPAIR/MAINT SUPPLIES	.00	13,518.01	.00	
4310				PROFESSIONAL CONTRACT SVC				
3 /15 09/12/14 21			1737	5183 BRYCE JENSEN		4.55	.00	COMPUTER CONSULTING
3 /15 09/12/14 21			2672627	0809 TAG-AMS, INC.		65.00	.00	DRUG TESTING
3 /15 09/12/14 21			1501177230	2653 AMERIPRIDE		55.57	.00	UNIFORM/TOWELS
3 /15 09/12/14 21			1501182006	2653 AMERIPRIDE		40.58	.00	UNIFORMS/TOWELS
3 /15 09/12/14 21			1501186854	2653 AMERIPRIDE		40.58	.00	UNIFORMS/TOWELS
3 /15 09/12/14 21			1501191656	2653 AMERIPRIDE		40.58	.00	UNIFORMS/TOWELS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	246.86	.00	
4340				UTILITIES				
3 /15 09/12/14 21			000005690677	5516 AT&T		2.17	.00	559-925-2806
TOTAL				UTILITIES	.00	2.17	.00	
4350				REPAIR/MAINT SERVICES				
3 /15 09/12/14 21			314623	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
TOTAL				REPAIR/MAINT SERVICES	.00	18.50	.00	
TOTAL				FLEET MAINTENANCE	.00	29,766.03	.00	
TOTAL				FLEET MAINTENANCE	.00	29,766.03	.00	

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 ACCOUNTING PERIOD: 3/15

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								
3 /15 09/12/14 21			1978573	6451 SNAK CLUB IN.		189.00	.00	415 SNACK BAR
3 /15 09/12/14 21			1978560	6451 SNAK CLUB IN.		270.60	.00	415 SNACK BAR
3 /15 09/12/14 21			1978558	6451 SNAK CLUB IN.		346.20	.00	415 SNACK BAR
3 /15 09/12/14 21			408211188	6440 SYSCO		389.52	.00	416 KITCHEN SUPPLIES
3 /15 09/12/14 21			408281072	6440 SYSCO		259.29	.00	416 KITCHEN SUPPLIES
3 /15 09/12/14 21			409041369	6440 SYSCO		454.80	.00	416-KITCHEN SUPPLIES
3 /15 09/12/14 21			2456902	6442 SLUSH PUPPIE PRO		219.60	.00	417 COFFEE
3 /15 09/12/14 21			1978595	6451 SNAK CLUB IN.		420.00	.00	415-SNACK BAR SUPPLY
3 /15 09/12/14 21			39095810	6438 PEPSI BEVERAGES		111.30	.00	417-6 CASES SODA
3 /15 09/12/14 21			39095809	6438 PEPSI BEVERAGES		129.80	.00	417-10 CASES SODA
3 /15 09/12/14 21			37138252	6438 PEPSI BEVERAGES		566.20	.00	417 SODA/GATORADE CS
TOTAL			COST OF REVENUE-KITCHEN		.00	3,356.31	.00	
4000P COST OF REVENUE-PRO SHOP								
3 /15 09/12/14 21			1002280628	6491 BRIDGESTONE GOLF		297.00	.00	533 GOLF BALLS
3 /15 09/12/14 21			108170	6497 RJ SPORTS		132.30	.00	535 EXPRESS STND BAGS
3 /15 09/12/14 21			108170	6497 RJ SPORTS		27.00	.00	560 FREIGHT
3 /15 09/12/14 21			00389145	6473 GOLF TIME, LLC		25.00	.00	531 APEX HC
3 /15 09/12/14 21			00389145	6473 GOLF TIME, LLC		105.00	.00	535 STAND BAG
3 /15 09/12/14 21			00389145	6473 GOLF TIME, LLC		17.23	.00	560 FREIGHT
3 /15 09/12/14 21			2-758-56454	0157 FEDERAL EXPRESS		7.00	.00	560 SHIPPING CHARGE
3 /15 09/12/14 21			1002281820	6491 BRIDGESTONE GOLF		248.13	.00	533-GOLF BALLS
3 /15 09/12/14 21			30114257	6443 TAYLORMADE GOLF		78.86	.00	536 SPEED BLADE
3 /15 09/12/14 21			1002282239	6491 BRIDGESTONE GOLF		93.75	.00	549-NFL CAPS
3 /15 09/12/14 21			1130471-00	6453 GLOBAL TOUR GOLF		256.25	.00	531-TOUR WRAPS/PUTTER
3 /15 09/12/14 21			963002107	6452 NIKE USA, INC.		720.00	.00	533 BALLS
3 /15 09/12/14 21			963002107	6452 NIKE USA, INC.		30.00	.00	560 FREIGHT
TOTAL			COST OF REVENUE-PRO SHOP		.00	2,037.52	.00	
4220 OPERATING SUPPLIES								
3 /15 09/12/14 21			A430436	6445 GARY V. BURROWS,		403.89	.00	851 UNLEADED GAS 100G
3 /15 09/12/14 21			A430435	6445 GARY V. BURROWS,		586.52	.00	851 DIESEL GAS 155GAL
3 /15 09/12/14 21			408211188	6440 SYSCO		61.69	.00	444 STORE SUPPLIES
3 /15 09/12/14 21			408281072	6440 SYSCO		57.41	.00	444 CLEANING SUPPLIES
3 /15 09/12/14 21			408281072	6440 SYSCO		93.26	.00	685 STORE SUPPLIES
3 /15 09/12/14 21			409041369	6440 SYSCO		86.27	.00	444-CLEANING SUPPLIES
3 /15 09/12/14 21			409041369	6440 SYSCO		126.95	.00	685-STORE SUPPLIES
3 /15 09/12/14 21			061882	6483 SOUTHERN LINKS I		280.26	.00	854-GOLF SUPPLIES
3 /15 09/12/14 21			A431087	6445 GARY V. BURROWS,		393.66	.00	851-100 GAL GASOLINE
3 /15 09/12/14 21			157562	6481 SPRAYING DEVICES		33.97	.00	854-NOZZLE/TIP/WASHER
3 /15 09/12/14 21			A430728	6445 GARY V. BURROWS,		340.56	.00	851-90 GAL DIESEL
3 /15 09/12/14 21			A430729	6445 GARY V. BURROWS,		403.89	.00	851-100 GAL GASOLINE
3 /15 09/12/14 21			6726	5829 JONES BOYS LLC		26.88	.00	854 NO FISHING SIGNS
3 /15 09/12/14 21			A185549	0304 LEMOORE HARDWARE		30.67	.00	854 TURNBUCKLE
3 /15 09/12/14 21			A184727	0304 LEMOORE HARDWARE		29.01	.00	854 TANK REPAIR KIT
3 /15 09/12/14 21			507859708221	6266 SPARKLETTS		58.52	.00	854 5G WATER

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				(cont'd)				
3 /15 09/12/14 21			061889	6483 SOUTHERN LINKS I		70.07	.00	854-MARKING PAINT
3 /15 09/12/14 21			7459-99999	0314 LEMOORE AUTO SUP		23.84	.00	854-CIRCUIT TESTER
3 /15 09/12/14 21			7459-100074	0314 LEMOORE AUTO SUP		32.24	.00	854-ADJ WRENCH
3 /15 09/12/14 21			7459-100091	0314 LEMOORE AUTO SUP		121.44	.00	854-HOSE/COUPLING
3 /15 09/12/14 21			7459-100191	0314 LEMOORE AUTO SUP		9.06	.00	854-NUT/CAPSCREW
3 /15 09/12/14 21			7459-100207	0314 LEMOORE AUTO SUP		56.16	.00	854-COUPPLERS/PLUGS
3 /15 09/12/14 21			7459-100255	0314 LEMOORE AUTO SUP		8.77	.00	854-LYNCH PINS
3 /15 09/12/14 21			7459-100881	0314 LEMOORE AUTO SUP		11.17	.00	854-SWITCHES
3 /15 09/12/14 21			7459-100958	0314 LEMOORE AUTO SUP		95.27	.00	854-OIL/FILTERS
3 /15 09/12/14 21			7459-101053	0314 LEMOORE AUTO SUP		19.52	.00	854-ENGINE CLEANER
3 /15 09/12/14 21			A431086	6445 GARY V. BURROWS,		335.72	.00	851-DIESEL FUEL
3 /15 09/12/14 21			A430939	6445 GARY V. BURROWS,		403.89	.00	851-100 GAL GASOLINE
3 /15 09/12/14 21			A430938	6445 GARY V. BURROWS,		397.32	.00	851-105 GAL DIESEL
3 /15 09/12/14 21			0066811-IN	6501 EASY PICKER GOLF		589.38	.00	771-NEW DISKS/PICKER
3 /15 09/12/14 21			90372229	6499 E-Z-GO A TEXTRON		58.24	.00	854-30 GO CART KEYS
3 /15 09/12/14 21			213150	6502 JACK GRIGGS INC.		174.77	.00	685-EQUIP RENTAL
3 /15 09/12/14 21			7459-100328	0314 LEMOORE AUTO SUP		8.56	.00	854-NUT/WASHER
TOTAL				OPERATING SUPPLIES	.00	5,428.83	.00	
4291				MISCELLANEOUS EXPENSES				
3 /15 09/12/14 21			206009	6441 COURSETRENDS, IN		295.00	.00	919-MARKETING SERVICE
TOTAL				MISCELLANEOUS EXPENSES	.00	295.00	.00	
4310				PROFESSIONAL CONTRACT SVC				
3 /15 09/12/14 21			4946774	6447 PNC EQUIPMENT FI		2,367.17	.00	965 EQUIPMENT
3 /15 09/12/14 21			4946774	6447 PNC EQUIPMENT FI		4,732.20	.00	966 EQUIPMENT
3 /15 09/12/14 21			68419	6115 EMPLOYEE RELATIO		193.00	.00	723 PRE-EMPLOY BKGRND
3 /15 09/12/14 21			1737	5183 BRYCE JENSEN		175.00	.00	643 COMP CONSULTING
3 /15 09/12/14 21			22999	0388 REED ELECTRIC		539.12	.00	447 EXHAUST FAN
3 /15 09/12/14 21			83840	5546 INFOSEND		720.18	.00	643PUBLIC MEET INSERT
3 /15 09/12/14 21			7504	6316 PRICE PAIGE & CO		106.00	.00	PROFESSIONAL SERVICES
3 /15 09/12/14 21			09012014	6460 GENARO MARTINEZ		4,166.67	.00	801 SEP GOLF SERVICES
3 /15 09/12/14 21			08312014	T1355 RHOADS, RICH		205.00	.00	725 REIMB GOLF LESSON
3 /15 09/12/14 21			09012014	0846 RHOADS GOLF LLC		7,500.00	.00	951 SEP GOLF SERVICES
3 /15 09/12/14 21			160492	6500 JAMES C. JENKINS		232.00	.00	956-FINAL LIAB. 13/14
TOTAL				PROFESSIONAL CONTRACT SVC	.00	20,936.34	.00	
4340				UTILITIES				
3 /15 09/12/14 21			000005671129	5516 AT&T		15.55	.00	628 GOLF-AUGUST
3 /15 09/12/14 21			000005671131	5516 AT&T		92.46	.00	628 GOLF-AUGUST
3 /15 09/12/14 21			000005671126	5516 AT&T		20.03	.00	628 GOLF-AUGUST
3 /15 09/12/14 21			AUG720810770	0363 P G & E		9.86	.00	871 AUG GOLF
3 /15 09/12/14 21			AUG836697781	0363 P G & E		724.36	.00	753 AUG GOLF
3 /15 09/12/14 21			AUG743921404	0363 P G & E		1,676.22	.00	671 AUG GOLF
3 /15 09/12/14 21			AUG743921404	0363 P G & E		7,900.40	.00	871 AUG GOLF
TOTAL				UTILITIES	.00	10,438.88	.00	

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340				UTILITIES				(cont'd)
4350				REPAIR/MAINT SERVICES				
3 /15 09/12/14 21			275580	2472 JENSEN & PILEGAR		25.96	.00	844-SPRING
3 /15 09/12/14 21			75008	0474 WEST VALLEY SUPP		139.54	.00	844 DRESSER COUPLING
3 /15 09/12/14 21			74680	0474 WEST VALLEY SUPP		66.09	.00	844 IRRIGATION PARTS
3 /15 09/12/14 21			74787	0474 WEST VALLEY SUPP		7.18	.00	844 IRRIGATION COUPLI
3 /15 09/12/14 21			74879	0474 WEST VALLEY SUPP		56.28	.00	844 IRRIGATION PARTS
3 /15 09/12/14 21			74142	0474 WEST VALLEY SUPP		3.90	.00	844 2" T CAP
3 /15 09/12/14 21			74235	0474 WEST VALLEY SUPP		65.46	.00	844 GATE VALVE
3 /15 09/12/14 21			74408	0474 WEST VALLEY SUPP		79.32	.00	844 SLOT QVC
3 /15 09/12/14 21			74521	0474 WEST VALLEY SUPP		74.82	.00	844 COMPRESSION COUP
3 /15 09/12/14 21			66573	0286 LAWRENCE TRACTOR		12.67	.00	841-RELAY
3 /15 09/12/14 21			275581	2472 JENSEN & PILEGAR		3.76	.00	844-PRIMER CARBURETOR
3 /15 09/12/14 21			340492	2472 JENSEN & PILEGAR		147.75	.00	844-CHAIN LOOP/BAR
3 /15 09/12/14 21			A187353	6445 GARY V. BURROWS,		619.17	.00	841-PUMP/METER
TOTAL				REPAIR/MAINT SERVICES	.00	1,301.90	.00	
4388				INTEREST EXPENSE				
3 /15 09/12/14 21			09102014	2236 LEMOORE RDA SUCC		970.36	.00	961 SEP 2014
3 /15 09/12/14 21			09102014	2236 LEMOORE RDA SUCC		395.38	.00	961 SEP 2014
TOTAL				INTEREST EXPENSE	.00	1,365.74	.00	
TOTAL				GOLF COURSE-CITY	.00	45,160.52	.00	
TOTAL				GOLF COURSE - CITY	.00	45,160.52	.00	

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 ACCOUNTING PERIOD: 3/15

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
3	/15			A184115	0304 LEMOORE HARDWARE		2.96	.00	OIL
3	/15			A184304	0304 LEMOORE HARDWARE		21.49	.00	HOLE SAW
3	/15			A184573	0304 LEMOORE HARDWARE		12.13	.00	WD40 LUBRICANT
3	/15			B206232	0304 LEMOORE HARDWARE		22.56	.00	PROPANE TORCH KIT
3	/15			B206380	0304 LEMOORE HARDWARE		13.95	.00	WD40 LUBRICANT
3	/15			B206862	0304 LEMOORE HARDWARE		10.74	.00	FLEX PUTTY KNIFE
3	/15			B206926	0304 LEMOORE HARDWARE		5.15	.00	WIRE BRUSH/SCRAPER
3	/15			A185692	0304 LEMOORE HARDWARE		1.71	.00	SEAL TAPE
3	/15			F0808196	6058 UNIVAR		1,976.74	.00	SODIUM,FUEL,MILL FEE
3	/15			F0808197	6058 UNIVAR		787.30	.00	SODIUM,FUEL,MILL FEE
3	/15			F0807607	6058 UNIVAR		1,323.20	.00	SODIUM,FUEL,MILL FEE
3	/15			F0807614	6058 UNIVAR		1,976.74	.00	SODIUM,FUEL,MILL FEE
3	/15			F0807605	6058 UNIVAR		1,610.77	.00	SODIUM,FUEL,MILL FEE
3	/15			434404	2038 USA BLUEBOOK		642.04	.00	FACE MASKS/GLOVES
3	/15			I-041802	1116 GOLDEN STATE FLO		2,476.37	.00	METERS
3	/15		6801 -01	I-041801	1116 GOLDEN STATE FLO		13,758.72	-13,758.72	METER REGISTERS
3	/15		6801 -03	I-041801	1116 GOLDEN STATE FLO		1,031.90	-1,031.90	SALES TAX
3	/15			B205261	0304 LEMOORE HARDWARE		13.95	.00	WD40 LUBRICANT
3	/15			B205117	0304 LEMOORE HARDWARE		18.25	.00	PVC CEMENT
3	/15			B205678	0304 LEMOORE HARDWARE		16.12	.00	LAM PADLOCK
3	/15			A183966	0304 LEMOORE HARDWARE		11.28	.00	GRIP HAND TROWEL
3	/15			B205725	0304 LEMOORE HARDWARE		70.90	.00	PRO TRIM LINE
3	/15			B205742	0304 LEMOORE HARDWARE		42.88	.00	TV MASTER PAD
3	/15			7459-101009	0314 LEMOORE AUTO SUP		24.37	.00	XLG GLOVE/SILICONE
3	/15			7459-101391	0314 LEMOORE AUTO SUP		47.19	.00	PLIERS
TOTAL					OPERATING SUPPLIES	.00	25,919.41	-14,790.62	
4230					REPAIR/MAINT SUPPLIES				
3	/15			A185544	0304 LEMOORE HARDWARE		13.96	.00	3PK PRIMER BULB
3	/15			A185662	0304 LEMOORE HARDWARE		30.08	.00	HOSE BIBB
3	/15			A185300	0304 LEMOORE HARDWARE		3.01	.00	NUTS & BOLTS
3	/15			74757	0474 WEST VALLEY SUPP		19.74	.00	1" SCH80 M/A
3	/15			74753	0474 WEST VALLEY SUPP		31.41	.00	BALL VALVE
3	/15			74803	0474 WEST VALLEY SUPP		48.93	.00	1" SCH80 F/A
3	/15			74798	0474 WEST VALLEY SUPP		135.45	.00	4' CAP SEWER PVC
3	/15			74889	0474 WEST VALLEY SUPP		487.32	.00	COUPLINGS/PVC GLUE
3	/15			1019803	0188 FERGUSON ENTERPR		1,067.08	.00	GATE/WIDE RANGE COUP
3	/15			74657	0474 WEST VALLEY SUPP		27.43	.00	3" GALV COUPLING
3	/15			74982	0474 WEST VALLEY SUPP		46.18	.00	4' CAP SEWER PVC
3	/15			74663	0474 WEST VALLEY SUPP		12.81	.00	PVC GLUE CEM
3	/15			74705	0474 WEST VALLEY SUPP		9.90	.00	1/2" SCH80 F/A
3	/15			1021783	0188 FERGUSON ENTERPR		367.78	.00	HYD B/O SPL/N&B SETS
3	/15			74724	0474 WEST VALLEY SUPP		51.02	.00	4' CAP SEWER PVC
3	/15			74702	0474 WEST VALLEY SUPP		141.26	.00	FILTER/PVC PIPE
3	/15			A183391	0304 LEMOORE HARDWARE		26.10	.00	PVC PIPE/FEM ADAPTER
3	/15			A183736	0304 LEMOORE HARDWARE		31.16	.00	LOW PROFILE CHAIN

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 ACCOUNTING PERIOD: 3/15

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230					REPAIR/MAINT SUPPLIES (cont'd)				
3 /15	09/12/14	21		A183743	0304 LEMOORE HARDWARE		-31.16	.00	RETURN A183736*
3 /15	09/12/14	21		7459-100234	0314 LEMOORE AUTO SUP		32.23	.00	DRAWER LINER
TOTAL					REPAIR/MAINT SUPPLIES	.00	2,551.69	.00	
4310					PROFESSIONAL CONTRACT SVC				
3 /15	09/12/14	21		1737	5183 BRYCE JENSEN		2.27	.00	COMPUTER CONSULTING
3 /15	09/12/14	21		77114	0876 QUAD KNOPF, INC.		782.13	.00	GENERAL ENGINEERING
3 /15	09/12/14	21		1501177236	2653 AMERIPRIDE		54.55	.00	UNIFORMS
3 /15	09/12/14	21		1501182011	2653 AMERIPRIDE		43.05	.00	UNIFORMS
3 /15	09/12/14	21		1501186861	2653 AMERIPRIDE		43.05	.00	UNIFORMS
3 /15	09/12/14	21		1501191662	2653 AMERIPRIDE		41.00	.00	UNIFORMS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	966.05	.00	
4340					UTILITIES				
3 /15	09/12/14	21		000005690677	5516 AT&T		3.04	.00	559-925-2806
3 /15	09/12/14	21		000005690680	5516 AT&T		17.50	.00	559-925-9481
TOTAL					UTILITIES	.00	20.54	.00	
4825					MACHINERY & EQUIPMENT				
3 /15	09/12/14	21		W32492-0714	5436 CHEVRON ENERGY S		739,428.70	.00	SOLAR/WATER PAYMENT 8
3 /15	09/12/14	21		W32492-0814	5436 CHEVRON ENERGY S		23,476.40	.00	SOLAR/WATER PAYMENT 9
TOTAL					MACHINERY & EQUIPMENT	.00	762,905.10	.00	
4850					CIP				
3 /15	09/12/14	21		106	6153 AEGIS GROUNDWATE		9,220.00	.00	CIP#5 MECH REHAB
TOTAL					CIP	.00	9,220.00	.00	
TOTAL					WATER	.00	801,582.79	-14,790.62	

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SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /15	09/12/14	21		1737	5183 BRYCE JENSEN		222.50	.00	COMPUTER CONSULTING
3 /15	09/12/14	21		83602	5546 INFOSEND		3,748.75	.00	POSTAGE STATEMENT
3 /15	09/12/14	21		7504	6316 PRICE PAIGE & CO		477.00	.00	PROFESSIONAL SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,448.25	.00	
4330					PRINTING & PUBLICATIONS				
3 /15	09/12/14	21		0000155933*	0199 HANFORD SENTINEL		28.15	.00	PUBLIC NOTICE
TOTAL					PRINTING & PUBLICATIONS	.00	28.15	.00	
4340					UTILITIES				
3 /15	09/12/14	21		000005690681	5516 AT&T		9.87	.00	559-925-9790
TOTAL					UTILITIES	.00	9.87	.00	
TOTAL					UTILITY OFFICE	.00	4,486.27	.00	
TOTAL					WATER	.00	806,069.06	-14,790.62	

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SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
 ACCOUNTING PERIOD: 3/15

FUND - 056 - REFUSE  
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
3 /15	09/12/14	21		B205930	0304 LEMOORE HARDWARE		18.25	.00	MAGNET DR GUIDE
3 /15	09/12/14	21		A183586	0304 LEMOORE HARDWARE		64.98	.00	LED LIGHT/TRASH BAGS
3 /15	09/12/14	21		7459-100371	0314 LEMOORE AUTO SUP		87.60	.00	MINI FR PIGGY BACK
TOTAL						.00	170.83	.00	
4230									REPAIR/MAINT SUPPLIES
3 /15	09/12/14	21		61562373	0169 FRESNO OXYGEN		101.38	.00	75-AR 25-CO2
TOTAL						.00	101.38	.00	
4310									PROFESSIONAL CONTRACT SVC
3 /15	09/12/14	21		1737	5183 BRYCE JENSEN		109.55	.00	COMPUTER CONSULTING
3 /15	09/12/14	21		09022014	0234 KINGS WASTE AND		71,266.89	.00	AUGUST SERVICES
3 /15	09/12/14	21		2672627	0809 TAG-AMS, INC.		65.00	.00	DRUG TESTING
3 /15	09/12/14	21		5646	0370 PHIL'S LOCKSMITH		19.35	.00	6 DUPLICATE KEYS
3 /15	09/12/14	21		1501177245	2653 AMERIPRIDE		43.05	.00	UNIFORMS
3 /15	09/12/14	21		1501182019	2653 AMERIPRIDE		43.05	.00	UNIFORMS
3 /15	09/12/14	21		1501186869	2653 AMERIPRIDE		43.05	.00	UNIFORMS
3 /15	09/12/14	21		1501191672	2653 AMERIPRIDE		43.05	.00	UNIFORMS
TOTAL						.00	71,632.99	.00	
4340									UTILITIES
3 /15	09/12/14	21		000005690677	5516 AT&T		1.74	.00	559-925-2806
TOTAL						.00	1.74	.00	
TOTAL						.00	71,906.94	.00	REFUSE
TOTAL						.00	71,906.94	.00	REFUSE

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 ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220	OPERATING SUPPLIES								
3 /15	09/12/14	21		A184348	0304 LEMOORE HARDWARE		2.99	.00	CABLE CLAMP
3 /15	09/12/14	21		20251	6308 BIO-HUMA-NETICS,		60,751.36	.00	BIOENERGIZER
3 /15	09/12/14	21		387445	0252 KINGS AUTO SUPPL		50.48	.00	GR GUN/HOSE/GREASE
3 /15	09/12/14	21	6814	-01 9126-584627	1024 CONSOLIDATED ELE		2,597.75	-2,597.75	FLEX CORD
3 /15	09/12/14	21	6814	-02 9126-584627	1024 CONSOLIDATED ELE		194.83	-214.31	TAX
3 /15	09/12/14	21		A183712	0304 LEMOORE HARDWARE		7.93	.00	ADJ SPRAYER
3 /15	09/12/14	21		B205678	0304 LEMOORE HARDWARE		16.12	.00	LAM PADLOCK
3 /15	09/12/14	21		B205742	0304 LEMOORE HARDWARE		42.87	.00	TV MASTER PAD
3 /15	09/12/14	21		7459-100713	0314 LEMOORE AUTO SUP		15.35	.00	HEX DRIVE/IMP ADPT
3 /15	09/12/14	21		7459-100960	0314 LEMOORE AUTO SUP		32.55	.00	PIPE/LECTRA CLEANER
3 /15	09/12/14	21		1312231	0345 MORGAN & SLATES		31.86	.00	CABLE TIE
3 /15	09/12/14	21		901058498	1889 NORTHERN SAFETY		415.25	.00	MESH VESTS
TOTAL	OPERATING SUPPLIES					.00	64,159.34	-2,812.06	
4230	REPAIR/MAINT SUPPLIES								
3 /15	09/12/14	21	6809	-01 1620153	1599 CHEMSEARCH		4,965.00	-4,965.00	DEGREASER 30-50LB BAGS
3 /15	09/12/14	21	6809	-02 1620153	1599 CHEMSEARCH		372.38	-372.38	SALES TAX
3 /15	09/12/14	21	6809	-03 1620153	1599 CHEMSEARCH		208.36	-208.36	FREIGHT
3 /15	09/12/14	21		7459-100842	0314 LEMOORE AUTO SUP		39.97	.00	CAPSCREW/NUTS/WASHER
3 /15	09/12/14	21		1312334	0345 MORGAN & SLATES		2.21	.00	MACHINE BUSHING
TOTAL	REPAIR/MAINT SUPPLIES					.00	5,587.92	-5,545.74	
4310	PROFESSIONAL CONTRACT SVC								
3 /15	09/12/14	21		1737	5183 BRYCE JENSEN		107.27	.00	COMPUTER CONSULTING
3 /15	09/12/14	21		77114	0876 QUAD KNOF, INC.		782.13	.00	GENERAL ENGINEERING
3 /15	09/12/14	21		09082014	2437 COUNTY OF KINGS-		186.00	.00	HEP B SHOTS/M.GARCIA
3 /15	09/12/14	21		2672627	0809 TAG-AMS, INC.		65.00	.00	DRUG TESTING
3 /15	09/12/14	21		1501177239	2653 AMERIPRIDE		31.98	.00	UNIFORMS
3 /15	09/12/14	21		1501182015	2653 AMERIPRIDE		35.48	.00	UNIFORMS
3 /15	09/12/14	21		1501186864	2653 AMERIPRIDE		79.30	.00	UNIFORMS/EMBLEM
3 /15	09/12/14	21		1501191666	2653 AMERIPRIDE		133.27	.00	UNIFORMS
TOTAL	PROFESSIONAL CONTRACT SVC					.00	1,420.43	.00	
4340	UTILITIES								
3 /15	09/12/14	21		AUG489007642	0363 P G & E		28,569.55	.00	07/22/2014-08/20/2014
3 /15	09/12/14	21		000005690677	5516 AT&T		1.74	.00	559-925-2806
3 /15	09/12/14	21		000005690942	5516 AT&T		17.08	.00	559-925-8587
3 /15	09/12/14	21		09042014	6200 AT&T		34.42	.00	559-924-2491
TOTAL	UTILITIES					.00	28,622.79	.00	
4360	TRAINING								
3 /15	09/12/14	21		SEP 22-26	2704 SERRATO, RUDY		187.00	.00	PER DIEM/R.SERRATO
3 /15	09/12/14	21		SEP 22-26	1318 FRED JIMENEZ		187.00	.00	PER DIEM/F.JIMENEZ
3 /15	09/12/14	21		09082014	2344 STATE WATER RESO		170.00	.00	REIMB TRAINING
TOTAL	TRAINING					.00	544.00	.00	

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ACCOUNTING PERIOD: 3/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4360	TRAINING					
TOTAL	SEWER			.00	100,334.48	-8,357.80
TOTAL	SEWER& STROM WTR DRAINAGE			.00	100,334.48	-8,357.80

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ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
3 /15	09/12/14	21		77111	0876 QUAD KNOFF, INC.		15,904.53	.00	CIP#4-DESIGN BUSH/LEM
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	15,904.53	.00	
TOTAL				RECONSTRUCT	14/15	.00	15,904.53	.00	
TOTAL				STREETS CAP - EAST		.00	15,904.53	.00	

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 ACCOUNTING PERIOD: 3/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317			CONSTRUCTION/IMPLEMENTA.					
3 /15 09/12/14	21		1245	6289 HANG'EM HIGH SUS		2,400.00	.00	FURNISH KITCHEN
3 /15 09/12/14	21	6817	-01 192860A	5983 J & E RESTAURANT		3,400.00	-3,400.00	FRYER
3 /15 09/12/14	21	6817	-02 192860A	5983 J & E RESTAURANT		4,500.00	-4,500.00	CHEF BASE
3 /15 09/12/14	21	6817	-03 192860A	5983 J & E RESTAURANT		5,675.00	-5,675.00	GRIDDLE
3 /15 09/12/14	21	6817	-04 192860A	5983 J & E RESTAURANT		2,195.00	-2,195.00	RANGE
3 /15 09/12/14	21	6817	-05 192860A	5983 J & E RESTAURANT		12,300.00	-12,300.00	PIZZA OVEN
3 /15 09/12/14	21	6817	-06 192860A	5983 J & E RESTAURANT		6,995.00	-6,995.00	CONVECTION OVEN
3 /15 09/12/14	21	6817	-07 192860A	5983 J & E RESTAURANT		4,195.00	-4,195.00	FREEZER
3 /15 09/12/14	21	6817	-08 192860A	5983 J & E RESTAURANT		3,135.00	-3,135.00	REFRIGERATOR
3 /15 09/12/14	21	6817	-09 192860A	5983 J & E RESTAURANT		3,785.00	-3,785.00	ICE MACHINE
3 /15 09/12/14	21	6817	-10 192860A	5983 J & E RESTAURANT		2,530.00	-2,530.00	RANGE
3 /15 09/12/14	21	6817	-11 192860A	5983 J & E RESTAURANT		765.00	-765.00	SHIPPING
3 /15 09/12/14	21	6817	-12 192860A	5983 J & E RESTAURANT		3,653.25	-4,006.40	TAX
TOTAL				CONSTRUCTION/IMPLEMENTA.	.00	55,528.25	-53,481.40	
TOTAL				CMC COMMERCIAL KITCHEN	.00	55,528.25	-53,481.40	
TOTAL				COMM/REC FACILITIES	.00	55,528.25	-53,481.40	

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ACCOUNTING PERIOD: 3/15

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				
3	/15	09/12/14	21	16342	6414 PRIMOW LANDSCAPE		156.50	.00	IRRIGATION REPAIRS
3	/15	09/12/14	21	AUG472905733	0363 P G & E		10.76	.00	07/24/2014-08/24/2014
3	/15	09/12/14	21	AUG472905733	0363 P G & E		10.55	.00	07/24/2014-08/24/2014
3	/15	09/12/14	21	AUG472905733	0363 P G & E		10.51	.00	07/24/2014-08/24/2014
3	/15	09/12/14	21	AUG472905733	0363 P G & E		53.30	.00	07/24/2014-08/24/2014
3	/15	09/12/14	21	AUG472905733	0363 P G & E		10.51	.00	07/24/2014-08/24/2014
3	/15	09/12/14	21	AUG472905733	0363 P G & E		10.52	.00	07/24/2014-08/24/2014
3	/15	09/12/14	21	AUG472905733	0363 P G & E		10.51	.00	07/24/2014-08/24/2014
TOTAL					PROFESSIONAL CONTRACT SVC	.00	273.16	.00	
4340					UTILITIES				
3	/15	09/12/14	21	09252014	2320 CITY OF LEMOORE		875.70	.00	JULY-AUGUST SERVICES
TOTAL					UTILITIES	.00	875.70	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	1,148.86	.00	

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 ACCOUNTING PERIOD: 3/15

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					
3 /15	09/12/14	21		AUG472905733	0363 P G & E		10.52	.00	07/24/2014-08/24/2014
3 /15	09/12/14	21		AUG472905733	0363 P G & E		10.51	.00	07/24/2014-08/24/2014
3 /15	09/12/14	21		AUG472905733	0363 P G & E		10.51	.00	07/24/2014-08/24/2014
3 /15	09/12/14	21		AUG472905733	0363 P G & E		10.51	.00	07/24/2014-08/24/2014
3 /15	09/12/14	21		AUG472905733	0363 P G & E		10.51	.00	07/24/2014-08/24/2014
3 /15	09/12/14	21		407250	5637 ELITE MAINTENANC		833.00	.00	AUGUST MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	885.56	.00	
4340				UTILITIES					
3 /15	09/12/14	21		09252014	2320 CITY OF LEMOORE		121.50	.00	JULY-AUGUST SERVICES
TOTAL				UTILITIES		.00	121.50	.00	
TOTAL				LLMD ZONE3 SILVA ESTATES		.00	1,007.06	.00	

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ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /15	09/12/14	21		10166A	6459 CLEAN CUT LANDSC		302.09	.00	LANDSCAPE AUG SRVCS
TOTAL						.00	302.09	.00	
4340									
3 /15	09/12/14	21		09252014	2320 CITY OF LEMOORE		45.90	.00	JULY-AUGUST SERVICES
TOTAL						.00	45.90	.00	
TOTAL						.00	347.99	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /15	09/12/14	21		407250	5637 ELITE MAINTENANC		238.00	.00	AUGUST MAINTENANCE
TOTAL						.00	238.00	.00	
4340									
3 /15	09/12/14	21		09252014	2320 CITY OF LEMOORE		42.30	.00	JULY-AUGUST SERVICES
TOTAL						.00	42.30	.00	
TOTAL						.00	280.30	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /15	09/12/14	21		407250	5637 ELITE MAINTENANC		714.00	.00	AUGUST MAINTENANCE
TOTAL						.00	714.00	.00	
4340									
3 /15	09/12/14	21		09252014	2320 CITY OF LEMOORE		51.30	.00	JULY-AUGUST SERVICES
TOTAL						.00	51.30	.00	
TOTAL						.00	765.30	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

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									
3 /15	09/12/14	21		407250	5637 ELITE MAINTENANC		714.00	.00	AUGUST MAINTENANCE
TOTAL						.00	714.00	.00	
4340									
3 /15	09/12/14	21		09252014	2320 CITY OF LEMOORE		106.20	.00	JULY-AUGUST SERVICES
TOTAL						.00	106.20	.00	
TOTAL						.00	820.20	.00	

PEI  
DATE: 09/12/2014  
TIME: 13:13:05

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 35  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

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									
3 /15	09/12/14	21		10175A	6459 CLEAN CUT LANDSC		363.35	.00	IRRIGATION RERPAIRS
3 /15	09/12/14	21		10166A	6459 CLEAN CUT LANDSC		175.00	.00	LANDSCAPE AUG SRVCS
TOTAL						.00	538.35	.00	
4340									
3 /15	09/12/14	21		09252014	2320 CITY OF LEMOORE		11.70	.00	JULY-AUGUST SERVICES
TOTAL						.00	11.70	.00	
TOTAL						.00	550.05	.00	

PEI  
DATE: 09/12/2014  
TIME: 13:13:05

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 36  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

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				
3 /15	09/12/14	21		AUG472905733	0363 P G & E		10.51	.00	07/24/2014-08/24/2014
3 /15	09/12/14	21		AUG472905733	0363 P G & E		10.51	.00	07/24/2014-08/24/2014
3 /15	09/12/14	21		10166A	6459 CLEAN CUT LANDSC		2,520.25	.00	LANDSCAPE AUG SRVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,541.27	.00	
4340					UTILITIES				
3 /15	09/12/14	21		09252014	2320 CITY OF LEMOORE		299.70	.00	JULY-AUGUST SERVICES
TOTAL					UTILITIES	.00	299.70	.00	
TOTAL					LLMD ZONE 10 AVALON	.00	2,840.97	.00	

PEI  
DATE: 09/12/2014  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 37  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

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									
3 /15	09/12/14	21		407250	5637 ELITE MAINTENANC		119.00	.00	AUGUST MAINTENANCE
TOTAL						.00	119.00	.00	
4340									
3 /15	09/12/14	21		09252014	2320 CITY OF LEMOORE		44.10	.00	JULY-AUGUST SERVICES
TOTAL						.00	44.10	.00	
TOTAL						.00	163.10	.00	

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DATE: 09/12/2014  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

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				
3 /15	09/12/14	21		AUG472905733	0363 P G & E		12.88	.00	07/24/2014-08/24/2014
3 /15	09/12/14	21		AUG472905733	0363 P G & E		10.52	.00	07/24/2014-08/24/2014
3 /15	09/12/14	21		10166A	6459 CLEAN CUT LANDSC		2,520.25	.00	LANDSCAPE AUG SRVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,543.65	.00	
4340					UTILITIES				
3 /15	09/12/14	21		09252014	2320 CITY OF LEMOORE		239.40	.00	JULY-AUGUST SERVICES
TOTAL					UTILITIES	.00	239.40	.00	
TOTAL					LLMD ZONE 12 SUMMERWIND	.00	2,783.05	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /15	09/12/14	21		10166A	6459 CLEAN CUT LANDSC		350.00	.00	LANDSCAPE AUG SRVCS
TOTAL						.00	350.00	.00	
4340									
3 /15	09/12/14	21		09252014	2320 CITY OF LEMOORE		72.00	.00	JULY-AUGUST SERVICES
TOTAL						.00	72.00	.00	
TOTAL						.00	422.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /15	09/12/14	21	10166A	6459	CLEAN CUT LANDSC	405.33	.00	LANDSCAPE AUG SRVCS
TOTAL					.00	405.33	.00	
4340								
3 /15	09/12/14	21	09252014	2320	CITY OF LEMOORE	66.60	.00	JULY-AUGUST SERVICES
TOTAL					.00	66.60	.00	
TOTAL					.00	471.93	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 41  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

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				
3 /15	09/12/14	21		AUG472905733	0363 P G & E		10.66	.00	07/24/2014-08/24/2014
3 /15	09/12/14	21		AUG472905733	0363 P G & E		92.31	.00	07/24/2014-08/24/2014
3 /15	09/12/14	21		AUG472905733	0363 P G & E		10.65	.00	07/24/2014-08/24/2014
3 /15	09/12/14	21		AUG472905733	0363 P G & E		10.67	.00	07/24/2014-08/24/2014
3 /15	09/12/14	21		AUG472905733	0363 P G & E		10.69	.00	07/24/2014-08/24/2014
3 /15	09/12/14	21		407250	5637 ELITE MAINTENANC		1,785.00	.00	AUGUST MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,919.98	.00	
4340					UTILITIES				
3 /15	09/12/14	21		09252014	2320 CITY OF LEMOORE		605.70	.00	JULY-AUGUST SERVICES
TOTAL					UTILITIES	.00	605.70	.00	
TOTAL					PFMD ZONE 2 DEVANTE	.00	2,525.68	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 42  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

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				
3 /15	09/12/14	21		AUG472905733	0363 P G & E		10.60	.00	07/24/2014-08/24/2014
TOTAL					PROFESSIONAL CONTRACT SVC	.00	10.60	.00	
4340					UTILITIES				
3 /15	09/12/14	21		09252014	2320 CITY OF LEMOORE		73.80	.00	JULY-AUGUST SERVICES
TOTAL					UTILITIES	.00	73.80	.00	
TOTAL					PFMD ZONE 3 SILVA 10	.00	84.40	.00	

PEI  
DATE: 09/12/2014  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 43  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /15	09/12/14	21		AUG472905733	0363 P G & E		10.51	.00	07/26/2014-08/24/2014
3 /15	09/12/14	21		10166A	6459 CLEAN CUT LANDSC		381.66	.00	LANDSCAPE AUG SRVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	392.17	.00	
4340					UTILITIES				
3 /15	09/12/14	21		09252014	2320 CITY OF LEMOORE		87.30	.00	JULY-AUGUST SERVICES
TOTAL					UTILITIES	.00	87.30	.00	
TOTAL					PFMD ZONE 4 PARKVIEW	.00	479.47	.00	

PEI  
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 TIME: 13:13:05

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 44  
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
 ACCOUNTING PERIOD: 3/15

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					
3 /15	09/12/14	21		AUG472905733	0363 P G & E		86.44	.00	07/03/2014-08/01/2014
3 /15	09/12/14	21		10175A	6459 CLEAN CUT LANDSC		715.00	.00	IRRIGATION RERPAIRS
3 /15	09/12/14	21		10166A	6459 CLEAN CUT LANDSC		1,237.92	.00	LANDSCAPE AUG SRVCS
TOTAL						.00	2,039.36	.00	
4340									
				UTILITIES					
3 /15	09/12/14	21		09252014	2320 CITY OF LEMOORE		6,389.10	.00	JULY-AUGUST SERVICES
TOTAL						.00	6,389.10	.00	
TOTAL						.00	8,428.46	.00	
TOTAL						.00	23,118.82	.00	

PEI  
DATE: 09/12/2014  
TIME: 13:13:05

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 45  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

FUND - 085 - PBIA  
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /15	09/12/14	21		140901	6337 LEON SECURITY CO		150.00	.00	FRIDAY NIGHT MARKET
3 /15	09/12/14	21		09042014	5563 RUSTY DEROUIN		300.00	.00	AUGUST SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	450.00	.00	
TOTAL					PBIA	.00	450.00	.00	
TOTAL					PBIA	.00	450.00	.00	
TOTAL REPORT						.00	1,485,771.13	-79,253.29	

PEI  
 DATE: 09/12/2014  
 TIME: 13:14:31

CITY OF LEMOORE  
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='15' and transact.period='3' and transact.batch='MJ091614'  
 ACCOUNTING PERIOD: 3/15

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
3 /15	09/12/14	21		5829 JONES BOYS LLC		10.75	EMBROIDERY
3 /15	09/12/14	21		5829 JONES BOYS LLC		10.75	EMBROIDERY
3 /15	09/12/14	21		5829 JONES BOYS LLC		129.00	FRAME SIGNS
3 /15	09/12/14	21		6498 MARIE WILSON BAND		1,500.00	BAND/UNDER THE STARS
3 /15	09/12/14	21		5829 JONES BOYS LLC		32.25	3'X2' BANNER
3 /15	09/12/14	21		2399 DEPARTMENT OF JUSTIC		986.00	FINGERPRINTS
TOTAL			ACCOUNTS PAYABLE		.00	2,668.75	
2248			RECREATION IN/OUT				
3 /15	09/12/14	21		5829 JONES BOYS LLC	10.75		EMBROIDERY
3 /15	09/12/14	21		5829 JONES BOYS LLC	10.75		EMBROIDERY
TOTAL			RECREATION IN/OUT		21.50	.00	
2248A			EVE.UNDER THE STARS 2010				
3 /15	09/12/14	21		5829 JONES BOYS LLC	129.00		FRAME SIGNS
3 /15	09/12/14	21		6498 MARIE WILSON BAND	1,500.00		BAND/UNDER THE STARS
TOTAL			EVE.UNDER THE STARS 2010		1,629.00	.00	
2248B			REC 4TH OF JULY				
3 /15	09/12/14	21		5829 JONES BOYS LLC	32.25		3'X2' BANNER
TOTAL			REC 4TH OF JULY		32.25	.00	
2285			LIVE SCAN DEPOSITS--PD				
3 /15	09/12/14	21		2399 DEPARTMENT OF JUSTIC	986.00		FINGERPRINTS
TOTAL			LIVE SCAN DEPOSITS--PD		986.00	.00	
TOTAL			GENERAL FUND		2,668.75	2,668.75	

PEI  
DATE: 09/12/2014  
TIME: 13:14:31

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='15' and transact.period='3' and transact.batch='MJ091614'  
ACCOUNTING PERIOD: 3/15

FUND - 045 - GOLF COURSE - CITY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
3 /15	09/12/14	21		2236 LEMOORE RDA SUCCESSO		5,472.73	280 SEP 2014
3 /15	09/12/14	21		2236 LEMOORE RDA SUCCESSO		2,755.62	283 SEP 2014
3 /15	09/12/14	21		6464 JOHN DEERE FINANCIAL		701.69	281-TRACTOR PAYMENT
TOTAL			ACCOUNTS PAYABLE		.00	8,930.04	
2340			CONTRACTS PAYABLE				
3 /15	09/12/14	21		2236 LEMOORE RDA SUCCESSO	5,472.73		280 SEP 2014
3 /15	09/12/14	21		2236 LEMOORE RDA SUCCESSO	2,755.62		283 SEP 2014
TOTAL			CONTRACTS PAYABLE		8,228.35	.00	
2362			JOHN DEERE TRACTOR				
3 /15	09/12/14	21		6464 JOHN DEERE FINANCIAL	701.69		281-TRACTOR PAYMENT
TOTAL			JOHN DEERE TRACTOR		701.69	.00	
TOTAL			GOLF COURSE - CITY		8,930.04	8,930.04	
TOTAL REPORT					11,598.79	11,598.79	

PEI  
 DATE: 09/12/2014  
 TIME: 11:12:53

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='13' and transact.batch like 'RDA0916%'  
 ACCOUNTING PERIOD: 3/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
13/14	09/12/14	21		2857	0298 LEMOORE CHAMBER		13,250.00	.00	4TH QRT BILLING
TOTAL				PROFESSIONAL CONTRACT SVC		.00	13,250.00	.00	
TOTAL				RDA RETIREMENT OBLIG FUND		.00	13,250.00	.00	
TOTAL				RDA RETIREMENT OBLIG FUND		.00	13,250.00	.00	
TOTAL				REPORT		.00	13,250.00	.00	

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



**Finance  
Department**

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

## Staff Report

ITEM NO. 2-5

**To:** Successor Agency Board   
**From:** Cheryl Silva, Finance Director  
**Date:** September 11, 2014 **Meeting Date:** September 16, 2014  
**Subject:** Successor Agency Recognized Obligation Payment Schedule for January – June 2015 (ROPS 14-15B)

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### Discussion:

As required by AB 1484, Section 34177(I), the Successor Agency is required to submit a Recognized Obligation Payment Schedule to the Oversight Board for the period January through June 2015 (ROPS 14-15B) for approval. A copy of the approved ROPS 14-15B will be sent to the California Department of Finance (DOF) by the due date of October 3, 2014. If the Successor Agency fails to submit it to DOF by the deadline, the City (the entity that created the redevelopment agency) will be subject to a penalty of \$10,000 per day.

Attached for your review and approval is ROPS 14-15B. The spreadsheet was supplied by the DOF and includes only the items that were on our previous ROPS. Additionally, the DOF shaded the rows of the items that have been denied and locked the cells to prevent agencies from inputting dollar amounts. The ROPS includes a report of the cash balances by funding source. The reporting obligation also requires an accounting of the ROPS 13-14B estimated obligations versus actual payments, which is also attached.

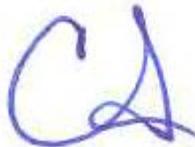
### Budget Impact:

Successor Agency expenditure shown on ROPS 14-15B (Six-

January-June 2015 total \$2,540,468 as in).

### Recommendation:

That the Successor Agency Obligation Payment Schedule Oversight Board on September 24, 2014 for approval and submit it to the Department of Finance by October 3, 2014.



direct staff to present the Recognized January-June 2015 (ROPS 14-15B) to the

## Recognized Obligation Payment Schedule (ROPS 14-15B) - Summary

Filed for the January 1, 2015 through June 30, 2015 Period

**Name of Successor Agency:** Lemoore  
**Name of County:** Kings

<b>Current Period Requested Funding for Outstanding Debt or Obligation</b>	<b>Six-Month Total</b>
<b>Enforceable Obligations Funded with Non-Redevelopment Property Tax Trust Fund (RPTTF) Funding</b>	
<b>A Sources (B+C+D):</b>	<b>\$ 2,267,512</b>
B Bond Proceeds Funding (ROPS Detail)	770,000
C Reserve Balance Funding (ROPS Detail)	639,149
D Other Funding (ROPS Detail)	858,363
<b>E Enforceable Obligations Funded with RPTTF Funding (F+G):</b>	<b>\$ 272,956</b>
F Non-Administrative Costs (ROPS Detail)	272,956
G Administrative Costs (ROPS Detail)	-
<b>H Current Period Enforceable Obligations (A+E):</b>	<b>\$ 2,540,468</b>

<b>Successor Agency Self-Reported Prior Period Adjustment to Current Period RPTTF Requested Funding</b>	
I Enforceable Obligations funded with RPTTF (E):	272,956
J Less Prior Period Adjustment (Report of Prior Period Adjustments Column S)	(578,309)
<b>K Adjusted Current Period RPTTF Requested Funding (I-J)</b>	<b>\$ (305,353)</b>

<b>County Auditor Controller Reported Prior Period Adjustment to Current Period RPTTF Requested Funding</b>	
L Enforceable Obligations funded with RPTTF (E):	272,956
M Less Prior Period Adjustment (Report of Prior Period Adjustments Column AA)	-
<b>N Adjusted Current Period RPTTF Requested Funding (L-M)</b>	<b>272,956</b>

Certification of Oversight Board Chairman:  
Pursuant to Section 34177 (m) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named agency.

Name	Title
/s/	
Signature	Date

**Recognized Obligation Payment Schedule (ROPS 14-15B) - ROPS Detail**  
**January 1, 2015 through June 30, 2015**  
 (Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K				L		M		N	O	P
										Funding Source				Non-Admin	Admin	Six-Month Total				
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)										
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	Six-Month Total					
1	1998 Bond	Bonds Issued On or Before 12/31/10	4/1/1998	8/1/2025	U.S. Bank	Debt Service - Capital Bonds	1,2,3	\$ 15,880,122,017	N	\$ 770,000	\$ 639,149	\$ 858,363	\$ 272,956	-	\$ 2,540,468					
2	2003 Bond	Bonds Issued On or Before 12/31/10	5/15/2003	8/1/2033	U.S. Bank	Debt Service - Capital Bonds	1,2,3	-	N						-					
3	2011 Bond	Bonds Issued After 12/31/10	3/4/2011	8/1/2040	U.S. Bank	Debt Service - Capital Bonds	1,2,3	18,655,000	N			400,000	272,956		672,956					
4	Agreement for Services	Business Incentive Agreements	11/16/2010	6/30/2015	Lemoore Chamber	Five year agreement for economic development services.	1,2,3	30,000	N			30,000			30,000					
6	Owner Participation Agreement	OPA/DDA/Construction	9/4/2007	12/31/2099	Leprino Foods Co.	Incentive to expand in Lemoore - 175 add'l jobs.	1,2,3	4,409,267	N		639,149	35,725			674,874					
7	Payment for Services	Property Maintenance	5/10/2013	6/30/2015	Weed Abatement Consult	Weed abatement redevelopment owned properties / Contracts will be presented to oversight board for approval to continue weed abatement on Agency owned properties.	1,2,3	72,750	N			4,400			4,400					
16	Westside Infrastructure Project	Improvement/Infrastructure	9/21/2010	12/31/2099	Contractor TBD	Installation of infrastructure on the west side of Highway 41 @ Bush Street. Funding approved by Resolution No. 2010-02 on September 21, 2010.	1,2,3		N											
18	Bond Projects	Miscellaneous	2/15/2011	12/31/2099	Contractor TBD	Capital projects identified in the 2011 bond issue.	1,2,3		N											
19	Bond Projects	Miscellaneous	2/15/2011	12/31/2099	Contractor TBD	Housing projects identified in the 2011 bond issue.	1,2,3		N											
21	Administrative Allowance	Admin Costs	2/1/2012	12/31/2099	City of Lemoore	Admin cost-the greater of 3% of RPTTF or \$250,000.	1,2,3		N											
22	2003 Bond Proceed Housing Projects	Miscellaneous	8/6/2013	6/30/2015	Housing Program Recipients	Various Housing Programs to assist citizens with Housing Programs / Budget Approved Aug. 2013. Project will be rebudgeted in the 2014-2015 Budget for balance of unexpended funds.	1,2,3	1,250,000	N	770,000					770,000					
23	Annual Audit	Dissolution Audits	7/2/2013	6/30/2014	Price, Paige & Company	Annual Audit (Successor Agency) as recommended by DOF as best practice	1,2,3	40,000	N			5,000			5,000					
27	ROPS 13-14A Deficit Funding	RPTTF Shortfall	7/1/2013	12/31/2013	Lemoore Successor Agency	ROPS 13-14A approved obligations were understated by this amount-need to request funding for the actual expenditures (See Notes for additional information)			N											
28	Lemoore Tax Allocation Refunding Bonds 2014	Refunding Bonds Issued After 6/27/12	6/27/2014	8/1/2033	U.S. Bank	Debt Service - Capital Bonds	1,2,3	15,855,465,000	N			373,238			373,238					
29	Bond Administrative Fees	Fees	3/4/2011	8/1/2033	Bond Administration Vendors	Fees associated with the administration of the two outstanding Bond Issues	1,2,3	200,000	N			10,000			10,000					
30									N											
31									N											
32									N											
33									N											
34									N											
35									N											
36									N											
37									N											
38									N											
39									N											
40									N											
41									N											
42									N											
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44									N											
45									N											
46									N											
47									N											
48									N											
49									N											
50									N											
51									N											
52									N											
53									N											
54									N											
55									N											
56									N											

**Recognized Obligation Payment Schedule (ROPS 14-15B) - ROPS Detail**  
**January 1, 2015 through June 30, 2015**  
 (Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K				P	
										Funding Source					
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	Six-Month Total
57									N						
58									N						
59									N						
60									N						
61									N						
62									N						
63									N						
64									N						
65									N						
66									N						
67									N						
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119									N						
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121									N						
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124									N						
125									N						
126									N						
127									N						
128									N						

**Recognized Obligation Payment Schedule (ROPS 14-15B) - ROPS Detail**  
**January 1, 2015 through June 30, 2015**  
 (Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K				P	
										Funding Source					
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	Six-Month Total
129									N						
130									N						
131									N						
132									N						
133									N						
134									N						
135									N						
136									N						
137									N						
138									N						
139									N						
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199									N						
200									N						

**Recognized Obligation Payment Schedule (ROPS 14-15B) - ROPS Detail**  
**January 1, 2015 through June 30, 2015**  
 (Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K				P	
										Funding Source					
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	Six-Month Total
201									N						
202									N						
203									N						
204									N						
205									N						
206									N						
207									N						
208									N						
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270									N						
271									N						
272									N						

**Recognized Obligation Payment Schedule (ROPS 14-15B) - ROPS Detail**  
**January 1, 2015 through June 30, 2015**  
 (Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K				P	
										Funding Source					
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	Six-Month Total
273									N						
274									N						
275									N						
276									N						
277									N						
278									N						
279									N						
280									N						
281									N						
282									N						
283									N						
284									N						
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**Recognized Obligation Payment Schedule (ROPS 14-15B) - ROPS Detail**  
**January 1, 2015 through June 30, 2015**  
 (Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K				L		P	
										Funding Source				M	N		O
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)		RPTTF					
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	Six-Month Total		
561									N								
562									N								
563									N								
564									N								
565									N								
566									N								
567									N								
568									N								
569									N								
570									N								
571									N								
572									N								
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607									N								
608									N								

**Recognized Obligation Payment Schedule (ROPS 14-15B) - Report of Cash Balances**

(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation. For tips on how to complete the Report of Cash Balances Form, see [https://rad.dof.ca.gov/rad-sa/pdf/Cash\\_Balance\\_Agency\\_Tips\\_Sheet.pdf](https://rad.dof.ca.gov/rad-sa/pdf/Cash_Balance_Agency_Tips_Sheet.pdf).

A	B	C	D	E	F	G	H	I	
Cash Balance Information by ROPS Period		Fund Sources					Comments		
		Bond Proceeds		Reserve Balance		Other		RPTTF	
		Bonds Issued on or before 12/31/10	Bonds Issued on or after 01/01/11	Prior ROPS period balances and DDR RPTTF balances retained	Prior ROPS RPTTF distributed as reserve for future period(s)	Rent, Grants, Interest, Etc.		Non-Admin and Admin	
<b>ROPS 13-14B Actuals (01/01/14 - 06/30/14)</b>									
1	Beginning Available Cash Balance (Actual 01/01/14)	1,250,000		1,579,631		110,424	700,068		
2	Revenue/Income (Actual 06/30/14) RPTTF amounts should tie to the ROPS 13-14B distribution from the County Auditor-Controller during January 2014			(440,482)		771,747	440,482		
3	Expenditures for ROPS 13-14B Enforceable Obligations (Actual 06/30/14) RPTTF amounts, H3 plus H4 should equal total reported actual expenditures in the Report of PPA, Columns L and Q			500,000			559,238		
4	Retention of Available Cash Balance (Actual 06/30/14) RPTTF amount retained should only include the amounts distributed for debt service reserve(s) approved in ROPS 13-14B								
5	ROPS 13-14B RPTTF Prior Period Adjustment RPTTF amount should tie to the self-reported ROPS 13-14B PPA in the Report of PPA, Column S	No entry required						578,309	
6	Ending Actual Available Cash Balance C to G = (1 + 2 - 3 - 4), H = (1 + 2 - 3 - 4 - 5)	1,250,000	-	639,149	-	882,171	3,003		
<b>ROPS 14-15A Estimate (07/01/14 - 12/31/14)</b>									
7	Beginning Available Cash Balance (Actual 07/01/14) (C, D, E, G = 4 + 6, F = H4 + F4 + F6, and H = 5 + 6)	1,250,000	-	639,149	-	882,171	581,312		
8	Revenue/Income (Estimate 12/31/14) RPTTF amounts should tie to the ROPS 14-15A distribution from the County Auditor-Controller during June 2014					150,000	1,983,687		
9	Expenditures for ROPS 14-15A Enforceable Obligations (Estimate 12/31/14)						1,101,671		
10	Retention of Available Cash Balance (Estimate 12/31/14) RPTTF amount retained should only include the amount distributed for debt service reserve(s) approved in ROPS 14-15A								
11	Ending Estimated Available Cash Balance (7 + 8 - 9 -10)	1,250,000	-	639,149	-	1,032,171	1,463,328		

























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



**Public Works/  
Planning Department**

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

## Staff Report

ITEM NO. 3-1

**To: Lemoore City Council**

**From: Steve Brandt, City Planner** *SB*

**Date: September 10, 2014**

**Meeting Date: September 16, 2014**

**Subject: Public Hearing - Second Reading – Ordinance 2014-04 – Planning Commission Recommendation to Amend 9-5-D1 of the Lemoore Municipal Code Relating to the Rules and Regulations Applicable to Landscape Standards for New Commercial, Residential, and Industrial Development Projects to Promote Greater Water Conservation**

### Discussion:

The proposed changes would reduce or eliminate certain landscaping requirements, mostly on new construction projects. The desired effect of the changes would be reduction of the amount of water used for landscaping. Another effect is that the current amount of required landscaping would be of a lesser quantity however, City staff believes that the revised requirements will still provide an acceptable aesthetic standard for the City of Lemoore.

One of the recommended changes is that builders would not be allowed to install fescue or other high-water use grasses with the construction of new single-family or multi-family homes. Low-water grasses like hybrid Bermuda grass would be allowed. This Ordinance change would only affect grass planting in conjunction with the construction of new residences. It would not affect existing residences.

The Planning Commission recommended approval of the Ordinance at their meeting held August 11, 2014.

City Council approved the first reading of the ordinance change with a 4-1 vote on September 2, 2014. Mayor Siegel voted against the recommendation because of the new limitations on fescue grass for new homes (see proposed revisions to Section 9.5D1-2.C.4 in Ordinance 2014-04's Attachment A.)

### Budget Impact:

None

### Recommendation:

Staff recommends that the City Council conduct a public hearing to take testimony regarding Zoning Text Amendment 2014-01. Following the public hearing, it is recommended that Council discuss the proposed changes then approve the second reading of the Ordinance.

ORDINANCE NO. 2014-04

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
AMENDING SPECIFIED SECTIONS OF ARTICLE D1 OF CHAPTER 5  
OF TITLE 9 (ZONING ORDINANCE) OF THE LEMOORE MUNICIPAL CODE,  
TO PROMOTE GREATER WATER CONSERVATION OF NEW DEVELOPMENTS

**WHEREAS**, there continues to be a drought in the San Joaquin Valley that negatively affects the City of Lemoore; and

**WHEREAS**, changes to the currently adopted standards in the Zoning Ordinance for landscaping of new developments have been recommended that would reduce or eliminate development standards that require high water use landscaping; and

**WHEREAS**, the project is Categorically Exempt from CEQA under CEQA Guidelines Section 15305 (Minor Alterations to Land Use Limitations) consistent with the California Environmental Quality Act (CEQA.); and

**WHEREAS**, the Planning Commission of the City of Lemoore, after duly published notice, held a public hearing before said Commission on August 11, 2014, and then recommended approval of the Ordinance Change; and

**WHEREAS**, the City Council approved the first reading of this Ordinance at a regular meeting held on September 2, 2014; and

**WHEREAS**, the City Council, after duly published notice, held a public hearing on September 15, 2014;

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

**Section 1.** The Lemoore Municipal Code (Title 9, Chapter 5, Article D1 is hereby amended as per Attachment A.

**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 2nd day of September, 2014, and was passed and adopted at a Regular Meeting of the City Council held on the \_\_\_\_\_ day of \_\_\_\_\_, 2014 by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

ATTEST:

APPROVED:

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

\_\_\_\_\_  
William Siegel, Mayor

**Attachment A**  
**ORDINANCE NO. 2014-04**

The Lemoore Planning Commission recommends changes to the following specified sections of Title 9 of the Lemoore Municipal Code. Text in ~~strikeout~~ shall be removed. Underlined text shall be added.

**Section 9.5D1-2.A.2 shall be amended to read:** Unused Areas: All areas of a project site not intended for a specific use or purpose in conjunction with a current application, including pad sites being held for future development, shall be landscaped ~~in compliance with this article~~ with low growing ground cover, such as Cotoneaster, and watered with a drip irrigation system.

**Section 9.5D1-2.B.2 shall be eliminated:** ~~As appropriate, building and site design shall include the use of pots, vases, wall planters, and/or raised planters, as well as flowering vines, both on walls and on arbors.~~

**Section 9.5D1-2.C.1 shall be eliminated:** ~~Planting Layout and Plant Diversity: Plant selection shall vary in type and planting pattern. Informal planting patterns are preferred over uniform and entirely symmetrical planting patterns. Use of deciduous flowering trees and shrubs and colorful plantings is encouraged in conjunction with evergreen species. Groupings of shrubs shall contain multiple plant types, interspersed with varying heights and blooming seasons for year round interest.~~

**Section 9.5D1-2.C.4 shall be amended to read:** Turf Limitations for Residential Uses: High water use turf grasses and other similar plantings shall only be utilized in high use areas with high visibility or functional needs and shall be limited to twenty five percent (25%) of all irrigated, landscape areas. shall not be planted or utilized in conjunction with construction of new residential housing. The designated approving authority may grant an exception to this limitation when only drought tolerant turf grasses are used Use or planting of drought tolerant turf grasses, such as hybrid Bermuda, is allowed.

**Section 9.5D1-2.D.4 shall be amended to read:** Vines: Vines are normally planted to provide landscaping screening of a wall or as part of a trellis to screen other site improvements that require screening. Where provided, vines shall be planted every ~~five feet (5')~~ fifteen feet (15') on center in a planter with a minimum width of two feet (2').

**Section 9.5D1-2.E.1.a.1 shall be amended to read:** Street Trees: Street trees shall be provided a minimum of every thirty feet (30') on center on street adjacent to a side yard, and a minimum one per lot when adjacent to a front yard. Tree species shall be approved by the city as part of the improvement plan review process and shall be selected from a city approved tree list. Trees shall be planted ten feet (10') away from alleys, driveways, fire hydrants, water lines, and sewer lines and five feet (5') from gas, electrical, telephone, cable television, and adjoining property lines. They shall also be planted a minimum of twenty feet (20') from city streetlights. Ultimate planting locations shall be subject to city review and approval based upon field conditions.

**Section 9.5D1-2.E.5 shall be eliminated:** ~~Project Entry Landscaping: Entries to multi-tenant projects (both residential and nonresidential) shall be designed as a special statement reflective of the character and scale of the project to establish identity for tenants, visitors, and patrons. Flowering accent plantings and specimen trees shall be used to reinforce the entry statement.~~

**Section 9.5D1-2.E.6.e.2 shall be amended to read:** Trees shall be planted throughout the parking area at a minimum ratio of one tree for each ~~six (6)~~ eight (8) double loaded parking spaces or one tree for each ~~three (3)~~ four (4) single loaded or side loaded parking spaces.

**Section 9.5D1-3.A.1.f shall be amended to read:** Check valves are required ~~where elevation differences may cause low head drainage~~ on all new sprinkler heads.

**Section 9.5D1-3.A.1.b shall be eliminated:** ~~Sprinkler heads with a precipitation rate of 0.85 inch per hour or less shall be used on slopes exceeding fifteen percent (15%) or on slopes exceeding ten percent (10%) within ten feet (10') of hardscapes to minimize runoff.~~

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



**Public Works/  
Planning Department**

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

## Staff Report

ITEM NO. 3-2

**To:** Lemoore City Council  
**From:** Steve Brandt, City Planner *SB*  
**Date:** September 9, 2014 **Meeting Date:** September 16, 2014  
**Subject:** First Reading (Recommendation to Continue) – General Plan Amendment and Zone Change for B&L Moving and Storage (Brandt)

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### **Discussion:**

B&L Moving and Storage (Jeffrey Kemper) is requesting a change of land use designation from Medium Density Residential to Light Industrial, and to 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.

The public hearing required that public notices be mailed 10 days ahead of the public hearing. As these notices were not mailed, this public hearing must be continued to the October 7, 2014, regular meeting of the City Council. The applicant has been informed of the change in meeting date.

### **Budget Impact:**

None

### **Recommendation:**

Staff recommends that City Council allow public comment on the item and that the item be continued to the October 7, 2014 regular session of the City Council to allow time for the required notices to be mailed.

**RESOLUTION #2014-05**

**A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LEMOORE  
RECOMMENDING APPROVAL OF GENERAL PLAN AMENDMENT NO. 2014-01 AND  
ZONE CHANGE NO. 2014-01**

At a Regular Meeting of the Planning Commission of the City of Lemoore duly called and held on August 25, 2014, at 7:00 p.m. on said day, it was moved by Commission member Clement, seconded by Commission member Badasci and carried that the following Resolution be adopted:

**WHEREAS**, B&L Moving and Storage., represented by Jeffrey Kemper, has requested a general plan amendment and zone change to: 1) change the land use designation in the General Plan from Medium Density Residential to Light Industrial, and 2) change the zoning from RMD (Medium Density Residential) to ML (Light Industrial), on the property at 847 and 849 Champion Street in Lemoore (APNs 023-150-017, 023-150-018, and 023-150-019).

**WHEREAS**, the site currently contains a moving and storage facility; and

**WHEREAS**, the land use designation and zoning on the parcel at one time was ML (Light Industrial) and then was changed to Medium Density Residential with the comprehensive General Plan Update; and

**WHEREAS**, the project proposes no changes to the operation of the facility; and

**WHEREAS**, an Initial Study was prepared in accordance with the California Environmental Quality Act (CEQA), and found no potentially significant effects that might result from the project; and

**WHEREAS**, the Lemoore Planning Commission held a duly noticed public hearing at their August 25, 2014, meeting.

**NOW THEREFORE, BE IT RESOLVED** that the Planning Commission of the City of Lemoore recommends that the Lemoore City Council concur that no significant environmental impacts would result from the identified project, and certify that the Negative Declaration was prepared consistent with the California Environmental Quality Act (CEQA.)

**BE IT FURTHER RESOLVED** that the Planning Commission of the City of Lemoore recommends approval to the Lemoore City Council of General Plan Amendment 2014-01 and Zone Change 2014-01, based on the evidence presented and the following specific findings:

4. The general plan amendment is in the public interest and the General Plan, as amended, will remain internally consistent.
5. The zone change is consistent with the general plan goals, policies, and implementation programs.
6. Without the change to the General Plan and zoning, the existing business would be not allowed to continue operating, as it would be in violation of the City Zoning Ordinance.

Passed and adopted at a Regular Meeting of the Planning Commission of the City of Lemoore held on August 25, 2014, by the following votes:

**AYES:** Clement, Badasci, Dow, Garcia

**NOES:**

**ABSTAINING:**

**ABSENT:** Marvin, Monreal, Wynne

**APPROVED:**

  
\_\_\_\_\_  
**Jeff Garcia, Chairperson**

**ATTEST:**

  
\_\_\_\_\_  
**Planning Commission Secretary**

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



**Parks and Recreation  
Department**

711 W. Cinnamon Dr.  
Lemoore \* CA 93245  
Phone \*(559) 924-6767  
FAX \* (559) 924-6808

## Staff Report

ITEM 4-1

**To:** Lemoore City Council  
**From:** Joe Simonson   
**Date:** September 10, 2014 **Meeting Date:** September 16, 2014  
**Subject:** Report and Recommendation – Lemoore Kings Lions Club Request to Rename 19<sup>th</sup> Avenue Park to “Kings Lions Complex”

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### **Discussion:**

The Kings Lions Club is requesting that the City of Lemoore consider renaming 19<sup>th</sup> Avenue Park to Kings Lions Complex.

Jeff Garcia of the Kings Lions Club made presentations at the July 8, 2014 and September 9, 2014 Parks and Recreation Commission meetings to petition changing the name of 19<sup>th</sup> Avenue Park. The Kings Lions Club had their first fundraiser at 19<sup>th</sup> Avenue Park on June 14<sup>th</sup> and noted the need for a pavilion, new restrooms, playground, concession stand and expansion of the electrical system for events.

If the proposed name change from “19<sup>th</sup> Avenue Park” to “Kings Lions Complex” is approved, the Kings Lions Club proposes an initial five year commitment of \$2,500 in project funds each year totaling \$12,500 to be donated toward the development and improvement of the park, and to re-evaluate the projects and extension of support during the fifth year and carry on in perpetuity. The Kings Lions Club has committed to honoring and re-commemorating the currently named Vierra Field with the history and information of the honoree and to name the second field for a prominent citizen that is yet to be determined. They also commit to providing manpower as needed throughout the year to work alongside the City and community for ongoing development projects.

After some questions and discussion, the Recreation Commission unanimously approved the request to support a change of name and make a recommendation to City Council.

### **Budget Impact:**

The funding received from the Kings Lions Club would be posted to the General Fund to offset annual park expenses.

### **Recommendation:**

That the City Council, by motion, support the recommendation by the Recreation Commission and approve request from the Kings Lions Club to rename 19<sup>th</sup> Avenue Park to “Kings Lions Complex”.

## CITY OF LEMOORE

### POLICY GUIDE FOR THE NAMING OF PUBLIC PARKS AND RECREATION FACILITIES

WHEREAS, there is a need to establish guiding principles for naming of public parks and recreation facilities.

NOW THEREFORE, BE IT RESOLVED, by the Lemoore City Council that the following policy relating to the naming of public parks and recreation facilities hereby are adopted as a guide.

#### POLICY

The City of Lemoore Recreation Commission shall recommend to City Council names for new public parks and recreation facilities.

#### OBJECTIVES

1. To establish guiding principles for the naming of future parks and recreation facilities which will assure good taste and community compatibility.
2. To name parks and facilities so they will be easily identified and to compliment the area in which they are located.
3. To encourage the dedication of land or funds for public use by individuals or groups.

#### PRINCIPLES

1. Any resident of the City may request that a new city park or recreation facility be named by submitting a written request to the Recreation Commission listing the reasons why the city park or recreation facility should be named as requested.
2. A part of the selection process for park and recreation facility names may include, where desirable, a contest or competition in order to obtain suggestions for names to stimulate public interest.
3. Consideration may be given to the geographical location or historical significance of the park location.
4. In naming neighborhood parks which are adjacent to schools, consideration may be given to using the name of the school.
5. Consideration may be given to naming the city owned land or facility after an individual when the land or facility, or the money for its purchase, has been donated by the individual.
6. The Recreation Department may maintain a master list of proposed names for parks and facilities, and all individuals and agencies should be

encouraged to forward proposed names to the department for possible inclusion in the master list.

7. Existing city parks or recreation facilities shall not be considered for renaming.

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



**Police  
Department**

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

## Staff Report

ITEM NO. 4-2

**To:** Lemoore City Council  
**From:** Darrell Smith, Chief of Police   
**Date:** September 8, 2014 **Meeting Date:** September 16, 2014  
**Subject:** Report and Recommendation – Budget Amendment - Asset Replacement for Lemoore Police Department Patrol Unit 97

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### Discussion:

Unit 97, a 2007 Ford Crown Victoria with 90,285 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 is near 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, up-fit costs from Cooks Communications, and graphics from Plain Insane Graphics which total approximately \$41,500.

### Budget Impact:

Approximately \$41,500.00 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.

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 UNIT**

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

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**

**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](mailto: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			Unit Price	Amount
Required	Shipped	B.O.		

**2013+ Dodge Charger Patrol Build**				
Quantity	Item Number	Description	Unit Price	Amount
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

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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			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**  
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.				

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

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

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



**Office of the  
City Manager**

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

## Staff Report

ITEM NO. 4-3

**To:** Lemoore City Council  
**From:** Jeff Laws, City Manager  
**Date:** September 10, 2014 **Meeting Date:** September 16, 2014  
**Subject:** Salary and Benefits for Unrepresented Management Employees;  
Adoption of Resolution 2014-26

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### **Discussion:**

Council has discussed labor negotiations regarding unrepresented management employees during the Closed Session of the last two City Council Meetings. Based on direction received from Council, Resolution 2014-26 has been prepared to authorize the changes recommended by Council, as well as those benefits already in place (see attachment).

The items that changed are as follows:

Compensation: 2% increase in base salary, effective September 16, 2014

Holiday Leave: Increase of 4 hours each day on Christmas Eve and New Year's Eve (total increase in holiday leave of 8 hours)

### **Budget Impact:**

It is estimated that this Resolution, once approved, will increase the cost to the City by approximately \$21,823 for 2014/2015.

### **Recommendation:**

That the City Council, by motion, adopt Resolution 2014-26 Authorizing Salary and Benefits for Unrepresented Management Employees and authorize the necessary budget adjustments to accommodate its adoption.

**RESOLUTION NO. 2014-26**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
AUTHORIZING SALARY AND BENEFITS FOR  
UNREPRESENTED MANAGEMENT EMPLOYEES**

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

**WHEREAS**, the majority of full-time employees of the City of Lemoore are organized in three formally recognized bargaining organizations. The remaining full-time employees exist as unrepresented management employees; and

**WHEREAS**, there is need for the City Council to clarify and update the salary and benefits for the unrepresented management employees to address the City's budget needs.

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

1. Compensation: Effective September 16, 2014, the unit will receive a wage adjustment of 2% to existing base salaries.

The schedule of salaries, effective September 16, 2014 will be as follows:

<u>Classification</u>	<u>Range No.</u>	<u>Monthly Amount</u>
Police Records Supervisor	330	(3,388 – 4,347)
Office Manager	330	(3,388 – 4,347)
Executive Secretary/Housing Specialist	343	(3,615 – 4,639)
Accountant	355	(3,838 – 4,925)
Administrative Analyst	379	(4,325 – 5,552)
City Clerk/Administrative Secretary	379	(4,325 – 5,552)
Superintendent	384	(4,435 – 5,692)
Project Manager	408	(5,000 – 6,416)
Police Commander	432	(5,636 – 7,234)
Parks/Recreation Director	449	(6,134 – 7,875)
Public Works/Planning Director	462	(6,546 – 8,403)
Finance Director	464	(6,611 – 8,488)
Chief of Police	477	(7,055 – 9,056)
City Manager	517	(8,615 – 11,056)

2. Out-of-Class Pay: An employee who is temporarily assigned to perform the majority of the functions of a position in a different classification for more than ten (10) consecutive business days shall receive out-of-class pay as follows:

- a. Rate of pay will be the greater of 5% above the employee's regular pay rate or the minimum (Step A) of the higher position's pay range.
- b. Employees working out-of-class pay must be assigned to do so by their supervisor.
- c. Personnel Action Forms are required in advance to document change in pay rate for the duration of assignment.
- d. Out-of-class assignments are limited to situations where there is a documented need to fill in temporarily.
- e. Under this provision, out-of-class pay will be paid retroactively beginning day 1, so long as 11 or more consecutive business days are worked.

3. Retirement:

- a. Classic Members – Employees hired prior to January 1, 2013, or those hired on or after that date that are not designated as “new members” to CalPERS by the Pension Reform Act of 2013, are eligible to participate in the CalPERS retirement system under the conditions set forth by the 2% at 55 Miscellaneous Plan for non-safety employees and the 2% at 50 Plan for safety members. The City will continue to pay 100% of the employer and employee contributions.
- b. New Members – Employees hired on or after January 1, 2013 and designated as “new members” to CalPERS are eligible to participate in the CalPERS retirement system under the conditions set forth by the 2% at 62 Miscellaneous Plan for non-safety employees and the 2% @ 57 Plan for safety employees. These employees pay the entire employee contribution rate, which is reviewed and set annually by CalPERS.

4. Health Insurance: The City contributes 70% of the least expensive health plus dental plan rates available to employees. Employees that decline all coverage will be provided an amount equal to the employee-only rate within the existing cafeteria plan.

5. State Disability Insurance: The City pays the SDI premium on behalf of the employee.

6. Holidays: The following days are designated holidays for employees:

New Year's Day	Martin Luther King, Jr. Day
President's Day	Memorial Day
Independence Day	Labor Day
Veteran's Day	Thanksgiving Day
Day after Thanksgiving	Christmas Eve Day
Christmas Day	New Year's Eve Day

7. Floating Holidays: Employees shall be granted two (2) Floating Holidays per fiscal year, which may be taken at any time mutually agreeable to the employee

and supervisor. Unused time may not be carried over into the following year. Employees hired after July 1, but before December 31, will be given credit for one Floating Holiday, effective January 1. Employees hired in or after January in a fiscal year, will receive no Floating Holiday for that fiscal year, but will be credited with two (2) Floating Holidays on July 1 of the following fiscal year.

- 8. Sick Leave: Employees shall accrue paid sick leave at the rate of one day for each full calendar month of the employee’s service, starting on the date of hire. Use of sick leave is governed by the City’s Personnel System Guidelines.
- 9. Vacation Leave: Vacation leave is accrued monthly from the date of hire. Use of vacation leave is governed by the City’s Personnel System Guidelines. The accrual schedule is shown below:

<b>Years of Service</b>	<b>Days of Vacation per year</b>	<b>Monthly Accrual</b>	<b>Maximum Accrual</b>
Up to 2 years (0 to 24 months)	11	7.33 hours	176 hours
After 2 to 4 years (25 to 48 months)	13	8.67 hours	208 hours
After 4 to 9 years (49 to 108 months)	15	10 hours	240 hours
After 9 to 14 years (109 to 168 months)	18	12 hours	288 hours
After 14 years (169 months and above)	19	12.67 hours	304 hours
After 20 years (240 months and above)	20	13.33 hours	320 hours

- 10. Catastrophic Leave: Catastrophic leave benefits have been established for City employees who have exhausted all accumulated vacation, sick leave and compensatory time off. Use of catastrophic leave is governed by the City’s Personnel System Guidelines.
- 11. Education Reimbursement: Employees shall be eligible to receive up to \$1,500 per fiscal year for lower-division coursework, \$3,000 per fiscal year for upper-division coursework, or \$5,000 per fiscal year for graduate degree coursework, in accordance with the tuition reimbursement program.
- 12. Uniform Allowance: In accordance with Administrative Policy 2014-01, the City shall provide an annual uniform allowance to the Chief of Police and the Police Commander of \$900 and the Police Records Supervisor of \$500. Said allowance will be payable at the same time and in the same manner as it is paid to other Police Department personnel. In addition, the City will provide uniforms and the maintenance of such uniforms, up to a maximum of \$500 per year, to Superintendents who request them.

13. Deferred Compensation: The City will contribute two percent (2%) of the employee's base wage to deferred compensation. Additionally, the City will provide a dollar-for-dollar match, up to 2% of the employee's base wage, for voluntary employee contributions into the deferred compensation program, that are above and beyond the 2% contribution outlined above.

14. Life Insurance: The City provides, at no cost to the employee, a \$20,000 Life and Accidental Death and Dismemberment Insurance Plan.

**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a regular meeting held on the 16<sup>th</sup> day of September 2014 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINING:

ATTEST:

APPROVED:

---

Mary J. Venegas, City Clerk

---

William M. Siegel, Jr., Mayor

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



**Office of the  
City Manager**

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

## Staff Report

ITEM NO. 4-4

**To:** Lemoore City Council  
**From:** Jeff Laws, City Manager   
**Date:** September 10, 2014 **Meeting Date:** September 16, 2014  
**Subject:** Report and Recommendation – Lemoore City Council Reorganization

---

### Discussion:

Councilmember Eddie Neal has requested that the item Council Reorganization be placed on this agenda. State Law allows for any Council Member to place this item on the City Council agenda for action. While the Lemoore Municipal Code is silent on the election of the Mayor and Mayor Pro Tem; the City's practice has been to hold an election of the Mayor and Mayor Pro Tem among the Council Members every 2 years. This would have occurred during first Council meeting in December of 2014.

If Council chooses to reorganize at this point, a reorganization will again be conducted after the 2014 election is certified which generally occurs during the first City Council Meeting in December.

### Duties of the Mayor include:

1. The Mayor presides over the Regular and Special meetings of the Council.
  - a. Keeps the discussion focused on the issues.
  - b. Prevents overly dominant members from having disproportionate influence.
  - c. Solicits opinions, feelings, and positions from members.
  - d. Discourages finger pointing and blame-oriented statements or questions.
  - e. Protects colleagues and staff from verbal attacks.
  - f. Encourages the generation of alternative solutions.
  - g. Protects new thoughts from being rejected prior to consideration.
  - h. Delays evaluation and analysis of alternatives until all are on the table.
  - i. Moves the meeting along and does not let the elected body drift off the subject at hand.
  - j. Guides the process of screening alternatives and selecting a solution.
  - k. Attempts to build consensus among members only during the meetings.
2. The Mayor has the authority to call Special Council meetings.

3. The Mayor has the authority to cancel Regular Council meetings.
4. The Mayor has the authority to suppress disorderly conduct at meetings held in the Council Chambers with the aid of the Police Chief or a Police Officer.
5. Committee/Commission appointments by the Mayor are subject to the consensus of the Council.
6. The Mayor is required to sign all Ordinances, Resolutions and City Council minutes.
7. The Mayor signs all letters from the Council.
8. The Mayor approves and signs all Proclamations.
9. The Mayor represents the City at Civic and Community functions such as:
  - a. The Chamber of Commerce Annual Meeting (Proclamations presented for Citizen of the year, Business of the year, Organization of the year).
  - b. The Chamber Ag Dinner (Proclamations presented for Agriculturalist of the year, Agricultural Supporter of the year).
  - c. Quarterly City/County coordination meetings.
  - d. Possible service club meetings.
  - e. Usually attends 5 South San Joaquin Valley Division League of California Cities meetings.
  - f. Miscellaneous meetings where the Mayor's presence is requested.

The Mayor Pro Tem assumes the duties of the Mayor when the Mayor is not available.

**Reorganization Procedure:**

The Mayor or the City Attorney may chair the reorganization process. The chair shall call for nominations. Any Council Member may nominate another Council Member or himself/herself. When there are no further nominations, the chair will close the nominations and call for a motion to approve a nominee. A Council Member may make a motion to approve any of the nominees. If the motion fails, a Council Member may make a motion to approve a different nominee. Upon a second and a majority vote of the Council, a nominee shall become the Mayor. The same process is followed for the position of Mayor Pro Tem.

**Budget Impact:**

No budget impact.

**Recommendation:**

None. Council discretion.

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



**Office of the  
City Manager**

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

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

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### Reports

- Building Report August 2014
- Lemoore Volunteer Fire Department Report August 2014
- Planning Applications January 1 – September 11, 2014
- Refuse Report August 2014
- Water Production Report August 2014

### Flyer

- Lemoore Battle of the Badges Blood Drive

CITY OF LEMOORE  
NEW PERMITS ISSUED REPORT  
AUGUST 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
0809-049	020-017-001	GARCIA, GENEVIEVE ET AL	541 G ST	INSTALL NEW PANEL ANTENNAS AT +80' AGL ON TOWER	40,000.00	487.00	0.00	52.50	0.00	8.40
1403-023	021-600-073	MONCAYO, MARIBEL	801 BRISTOL CIR	SOLAR, ROOF MOUNT SYSTEM	20,995.00	125.00	0.00	15.00	0.00	2.10
1406-026	021-190-017	BLACK, COLLEEN	1510 ASHLAND DR	SOLAR, ROOF MOUNT SYSTEM, 34 PANELS	19,161.00	125.00	0.00	15.00	0.00	2.49
1406-053	023-600-005	HOPKINS, PRESTON D & J R CHILDRENS TR	1302 NATIONAL DR	SOLAR, ROOF MOUNT SYSTEM	24,000.00	125.00	0.00	15.00	0.00	2.40
1406-060	023-250-001	HOBBS, MELTON E & RITA D H/W	280 S 19TH AVE	SOLAR, ROOF MOUNT SYSTEM	20,000.00	125.00	0.00	15.00	0.00	2.60
1407-018	024-360-018	BEMENT, TOM W & LOIS H/W	1084 GOLF AVE	INSTALL A LARGE BAY WINDOW	5,530.00	113.00	0.00	0.00	0.00	0.72
1407-033	021-280-002	NIEHUS, DENNIS A & JACQUELIN H/W	75 E. GLENDALE AVE	SOLAR, ROOF MOUNT SYSTEM, 45 PANELS, NEW 125AMP PANEL UPGRADE, NEW 100AMP MAIN CIRCUIT BREAKER UPGRADE	25,359.00	125.00	0.00	33.50	0.00	3.30
1407-056	021-690-045	MC CULLOUGH, WILLIAM C	1462 FIR ST	SOLAR, ROOF MOUNT SYSTEM, 13 PANELS	13,000.00	125.00	0.00	33.50	0.00	1.69
1407-065	021-410-007	WHITESIDE, CAROLYN R 50%	123 W SPRUCE AVE	CONVERT LIVING ROOM BACK INTO GARAGE	10,000.00	163.00	0.00	22.50	0.00	1.30
1407-080	024-360-036	MANN, LYNNE	989 PAR AVE	SOLAR, ROOF MOUNT SYSTEM, 26 PANELS, TILE ROOF	20,000.00	125.00	0.00	15.00	0.00	2.60
1407-081	021-820-017	WATHEN CASTANOS LEMOORE 872 LP	869 LEGACY DR	SFR, SINGLE STORY, 2,176 SQ, ELEV. A, 3-CAR GARAGE, BAY WINDOW IN MASTER BEDROOM	165,418.00	1,225.00	153.00	91.16	30.00	21.50
1407-082	021-820-020	WATHEN CASTANOS LEMOORE 872 LP	880 LEGACY DR	SFR, SINGLE STORY, 2,160 SQ, ELEV. B, PATIO COVER #2, BAY WINDOW AT MASTER & BONUS ROOM	169,063.00	1,245.00	153.00	91.72	30.00	21.98
1407-085	021-790-001	RUNNELS, GREGORY & ALICIA H/W	1123 LIBERATION WAY	SOLAR ROOF MOUNT SYSTEM, 22 PANELS	15,000.00	125.00	0.00	15.00	0.00	1.95
1407-086	021-830-043	WATHEN-CASTANOS	1050 GENEVA DR	SOLAR, ROOF MOUNT SYSTEM,, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1408-001	021-130-044	CONTRERAS, TRINIDAD & JOSEFINA H/W	761 CLAUDIA DR	BUILD BRICK FENCE WITH WROUGHT IRON 50' WIDE WITH SLIDING GATE. 3 1/2 FEET TALL WITH ENROACHMENT PERMIT.	1,400.00	46.75	0.00	0.00	0.00	0.50

CITY OF LEMOORE  
NEW PERMITS ISSUED REPORT  
AUGUST 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1408-002	021-140-017	DEXHEIMER, SHEA & AIMEE R H/W	764 CINNAMON DR	SOLAR, ROOF MOUNT SYSTEM, 24 PANELS	30,540.00	125.00	0.00	15.00	0.00	3.97
1408-003	021-820-019	WATHEN CASTANOS LEMOORE 872 LP	985 HEIRLOOM WY	SFR, SINGLE STORY, 2-CAR GARAGE, 1,502 SQ FT, ELEV. C,	114,253.46	970.00	111.00	67.57	30.00	14.85
1408-004	021-830-057	WATHEN-CASTANOS	1071 GENEVA DR	SFR, SINGLE STORY, 2-CAR GARAGE, 1,470 SQ FT, ELEV.	112,013.46	960.00	111.00	66.45	25.00	14.56
1408-005	021-830-053	WATHEN-CASTANOS	1090 GENEVA CT	SFR, SINGLE STORY, 2 CAR GARAGE, 1,711 SQ, ELEV. A, BAY WINDOW AT DINING	128,620.36	1,040.00	111.00	74.89	30.00	16.72
1408-006	023-380-015	WARKENTIN, DONALD J & BETTY A H/W JT	546 BEECHWOOD CIR	SOLAR, ROOF MOUNT SYSTEM, 55 PANELS	55,000.00	125.00	0.00	15.00	0.00	7.15
1408-007	024-380-030	RAMPONI, MARY A M REVOCABLE TRUST 50%	1262 PARADISE LOOP	SOLAR, ROOF MOUNT, 52 PANELS, NEW 175 AMP MAIN BREAKER UPGRADE	29,304.00	125.00	0.00	33.50	0.00	3.81
1408-008	021-490-041	MARVIN, JAMES & LINDA TRUST	805 ETON AVE	SOLAR, ROOF MOUNT SYSTEM 19 PANELS	10,707.00	125.00	0.00	15.00	0.00	1.39
1408-009	021-630-026	BARCELONA, MANUEL J & MARILYN J H/W	971 MAKENNA ST	SOLAR, ROOF MOUNT SYSTEM, 33 PANELS	18,597.00	125.00	0.00	15.00	0.00	2.42
1408-010	021-210-014	LEBO, CHRISTINE L	468 E HAZELWOOD DR	SOLAR, ROOF MOUNT SYSTEM, 44 PANELS, NEW 225 AMP PANEL UPGRADE, NEW 200 AMP CIRCUIT BREAKER	27,796.00	125.00	0.00	18.50	0.00	3.61
1408-011	021-810-001	RUGUIAN, ROMMEL D & BELLA U H/W	751 AMERICAN AVE	SOLAR, ROOF MOUNT SYSTEM, 23 PANELS	12,961.00	125.00	0.00	15.00	0.00	1.68
1408-012	023-600-039	HOFFMASTER, JENNIFER	1349 NATIONAL DR	SOLAR, ROOF MOUNT SYSTEM, 30 MODULES	28,000.00	125.00	0.00	15.00	0.00	3.64
1408-013	021-690-047	MUEGERL, KEVIN D & CHRISTINA H/W	1422 FIR ST	SOLAR, ROOFMOUNT SYSTEM	10,000.00	125.00	0.00	15.00	0.00	1.30
1408-014	021-080-078	SILVESTRE, GABRIEL & ANNA M H/W	1045 SHADY ST	SOLAR, ROOF MOUNT SYSTEM, 24 PANELS	30,585.00	125.00	0.00	15.00	0.00	3.98
1408-015	021-410-001	FERNANDEZ, JOE & ANGIE H/W	209 W SPRUCE AVE	SOLAR, ROOF MOUNT SYSTEM, 22 PANELS, NEW 125 AMP SERVICE PANEL UPGRADE	12,398.00	125.00	0.00	33.50	0.00	1.61
1408-016	021-790-061	SOLORIO, JAIME & MARY F H/W	1108 JUBILEE CIR	SOLAR, ROOF MOUNT SYSTEM, 47 PANELS,	26,486.00	125.00	0.00	15.00	0.00	3.44
1408-017	021-390-007	INTELIS CORPORATION	159 W BURLWOOD LN	TEAR OFF, RESHEET, 30 YR COMP	5,800.00	105.00	0.00	0.00	0.00	0.75

CITY OF LEMOORE  
NEW PERMITS ISSUED REPORT  
AUGUST 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1408-018	023-190-042	MRO INVESTMENTS, INC	741 KEVIN CT	SMALL FIRE DAMAGE, REPAIR DAMAGED WOOD, REPLACE ELECTRICAL FIXTURES AND PLUMBING FIXTURES.	3,300.00	88.00	20.00	15.00	0.00	0.50
1408-019	021-390-007	MRO INVESTMENTS, INC	159 W BURLWOOD LN	REPLACEING ELECTRICAL AND PLUMBING FIXTURES	0.00	0.00	20.00	15.00	0.00	0.00
1408-020	021-480-033	CAMPOS, CRAIG E & DEBRA A H/W	308 CANTEBURY DR	SOLAR, ROOF MOUNT SYSTEM,	8,428.00	125.00	0.00	15.00	0.00	1.10
1408-021	021-410-007	WHITESIDE, CAROLYN R 50%	123 W SPRUCE AVE	EXISTING NON PERMITTED PATIO TO PERMIT. 363 SQ FT	4,537.50	100.50	0.00	0.00	0.00	0.50
1408-022	023-540-035	HERROD, STANLEY R & CAREN L H/W	662 LARKSPUR AVE	SOLAR, ROOF MOUNT, 21 PANELS	11,834.00	125.00	0.00	15.00	0.00	1.54
1408-024	023-020-046	SMITH, BRYAN	610 E BUSH ST	SOLAR, ROOF MOUNT SYSTEM, 27 PANELS	15,215.00	125.00	0.00	15.00	0.00	1.98
1408-025	023-140-001	FORTE, JAMES & BEVERLY LIVING TRUST	495 ASH ST	TEAR OFF, RESHEET, 30 YR COMP	14,080.00	105.00	0.00	0.00	0.00	1.83
1408-026	020-082-014	RIEMER, DENISE M	442 C ST	DEMO OF A COMMERCIAL OFFICE IN RESIDENTIAL AREA	0.00	0.00	0.00	0.00	0.00	0.00
1408-027	023-190-042	INTELIS CORPORATION	741 KEVIN CT	REPLACING 3 HALF TON UNIT HVAC	0.00	0.00	0.00	0.00	64.00	0.00
1408-029	021-190-003	MEYER, TERRY L 86%	542 E DEODAR LN	CHANGING OUT HVAC 3 TON	0.00	0.00	0.00	0.00	64.00	0.00
1408-030	023-020-002	MILLER, RON & PEGGY	400 SMITH AVE	TEAR OFF, RESHEET, 30 YR COMP	3,000.00	105.00	0.00	0.00	0.00	0.50
1408-033	020-084-012	SEGURA, EZEQUIEL JR	112 MARTIN ST	SEPARATE GAS LINE FROM MAIN HOUSE AND 2ND DWELLING.	0.00	0.00	25.00	0.00	0.00	0.00
1408-035	020-231-015	HAWES, MATTHEW R & LORRAINE S H/W	850 CYPRESS CT	HVAC REPLACEMENT, 4 TON, 14 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1408-036	023-250-030	MESSEMER, MICHAEL J	1120 ASPEN LN	HVAC REPLACEMENT, 3 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1408-037	023-410-066	LEE, JIM & CAROLYN LIVING TRUST	355 S 19TH AVE	HVAC REPLACEMENT, 4 TON, 16 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1408-040	021-420-043	LUCIO, OSCAR I & GERALDINE H/W JT	42 W DEODAR DR	TEAR OFF, RESHEET, REPLACE WITH COMP, HANDLEY ROOFING IS THE SUB CONTRACTOR	8,050.00					
1408-041	021-600-017	PADILLA, ROSALBA	663 SHEFFIELD CT	SOLAR, ROOF MOUNT SYSTEM	11,834.00	125.00	0.00	15.00	0.00	1.54
1408-042	021-120-047	PRIDGEN, JAMES F & FANNY B H/W	755 FLORENCE AVE	SOLAR, ROOF MOUNT SYSTEM	15,000.00	125.00	0.00	15.00	0.00	0.50

CITY OF LEMOORE  
NEW PERMITS ISSUED REPORT  
AUGUST 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1408-044	023-150-052	WORTH, JEANNE	788 VINE ST	SOLAR, ROOF MOUNT SYSTEM	36,699.00	125.00	0.00	15.00	0.00	4.77
1408-045	021-580-023	BROADDUS, JAMES G & HERMINIA A H/W	679 BRENTWOOD DR	SOLAR, ROOF MOUNT, 40 PANELS	22,542.00	125.00	0.00	15.00	0.00	2.93
1408-046	021-460-025	RAVEN, MATT A & NANCY H/W	304 W SPRING PL	TEAR OFF, RESHEET	10,500.00	105.00	0.00	0.00	0.00	1.37
1408-048	021-120-041	STANLEY-WALLACE, JANINE	760 FLORENCE AVE	HVAC REPLACEMENT	0.00	0.00	0.00	0.00	64.00	0.00
1408-052	021-830-050	WATHEN-CASTANOS	1078 GENEVA DR	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1408-053	021-390-026	DIHEL, CORY &	166 W HANFORD-	SEWER TIE IN TO CITY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
1408-056	020-203-026	GLADDEN, LARRY & CERDENIA FAMILY TRUST	39 ACACIA DR	NEW PANEL UPGRADE TO 225 AMP SERVICE PANEL AND NEW 200 AMP MAIN CIRCUIT BREAKER	0.00	0.00	0.00	33.50	0.00	0.00
1408-062	021-800-048	WOODSIDE 06N LP	766 AMERICAN AVE	TEMPORARY POWER POLE	0.00	0.00	0.00	30.00	0.00	0.00
1408-064	023-370-014	JOHNSON, WILLIAM C & BRENDA M H/W	1380 CHERRY LN	SERVICE PANEL CHANGEOUT, 125 PANEL WITH 100 AMP	0.00	0.00	0.00	18.50	0.00	0.00
57 Permits					<b>1,375,846.78</b>	<b>10,483.25</b>	<b>704.00</b>	<b>1,091.29</b>	<b>529.00</b>	<b>178.47</b>

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	5	14	\$ 689,368.28	\$ 1,923,416.96
Res. Condo./PUD - New	0	0	\$ -	\$ -
Res. Multi-Family - New	0	0	\$ -	\$ -
Apartment - New	0	0	\$ -	\$ -
Commercial / Industrial - New	0	0	\$ -	\$ -
Alterations - Residential	52	120	\$ 686,478.00	\$ 1,172,926.00
Alterations - Commercial / Industrial	0	4	\$ -	\$ 466,438.00
Swimming Pool	0	3	\$ -	\$ 88,850.00
Bldg. Moved or Demolished	1	1	\$ -	\$ -
<b>TOTALS</b>	58	142	\$ 1,375,846.28	\$ 3,651,630.96

DWELLING UNITS

Description	Current Month	Current Year to Date	Location of Multi-Family Units	Last Year to Date
Single Family	5	14		10
Condo/PUD	0	0		0
Multi-Family		0		0
Apartments	0	0		0
<b>TOTALS</b>	5	14		10



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
9/9/2014	2014-21	Home Occupation Permit - (Minor) - Craft Apparel	Maribel Moncayo	801	Bristol Circle	021-600-073	9/9/2014	Same Day
9/8/2014	2014-20	Home Occupation Permit - (Minor) - Home Office - Moving Business	Whitney Garrett	1475	Mulberry Lane	020-202-048	9/8/2014	1
9/4/2014	2014-19	Home Occupation Permit - (Minor) - Home Office - Locksmith	Victor Lavarway	765	Champion Street	023-150-011	9/5/2014	1
8/29/2014	2014-04	Administrative Use Permit - Cigar Humidor	Farmer's Fury	358	W. "D" Street	020-054-019	8/28/2014	Same Day
8/26/2014	2014-15	Sign Approval- Awning and Pole Sign	PAD THAI	405	W. "D" Street	020-082-006	8/26/2014	Same Day
8/14/2014	2014-14	Sign Approval - Wall Sign	Gary's Antiques	314	Heinlen Street	020-053-013	8/15/2014	1
8/14/2014	2014-18	Home Occupation Permit - (Minor) - Home Office - Internet Sales	Anthony Diaz	1002	Fallenleaf Drive	021-790-074	8/14/2014	Same Day
7/17/14	2014-03	Administrative Use Permit - Massage Therapist Business	Blue Door Massage & Spa	212	W. "D" Street	020-053-007	07/23/14	4
07/17/14	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
07/16/14	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	08/11/04	31

\* Reason for delay listed in Project Description.

City of Lemoore  
Planning Applications  
2014

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 - Public Hearing for City Council Review 9/16/14	Jeffrey and Mathew Kemper	847 & 849	Champion Street	023-150-017	08/25/14	45
06/20/14	2014-01	General Plan Amendment - B & L Moving & Storage - * Planning Commission Recommended Approval 8/25/14 - Public Hearing for City Council Review 9/16/14	Jeffrey and Mathew Kemper	847 & 849	Champion Street	023-150-017	08/25/14	45
06/19/14	2014-15	Home Occupation Permit - (Minor) - Home Office - Carpet & Apholstery Cleaning	Matthew Garcia	424	Skaggs Street	020-162-013	06/20/14	1
06/19/14	2014-14	Home Occupation Permit - (Minor) - Home Office - DJ Entertainment	Isabel Acevedo	1455	Stinson Drive	023-530-022	06/20/14	1
06/12/14	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 Due Prior to Release of CUP	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

\* Reason for delay listed in Project Description.

City of Lemoore  
Planning Applications  
2014

05/30/14	2014-01	Minor Deviation - Setback Requirements - Tract 783, Phase 2, Lot 14	Raven Homes	1218	Paradise Loop	024-380-018	06/20/14	15
05/30/14	2014-01	Conditional Use Permit - MicroBrewery - No Onsite Sales	Bird Street Brewing, Inc.	238	C Street	020-092-025	07/14/14	30
05/29/14	2014-11	Home Occupation Permit - (Minor) - Home Office - HVAC	Brad Morris	1229	Acacia Court	020-212-038	05/29/14	Same Day
05/29/14	2014-02	Administrative Use Permit - Medical Transportation Services	Atiklet Meheretv	111	E. Hanford-Armona Road	021-310-003	05/29/14	Same Day
05/21/14	2014-10	Home Occupation Permit - (Minor) - Home Office - Lawn Service Business	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 Business	Jeannette Hanes	1668	Homestead Way	023-440-012	05/16/14	Same Day
05/15/14	2014-12	Sign Approval - Two Freestanding Signs *Incomplete Application	Amazing Grace Christian Fellowship	193	Hamlet Street	020-191-013	06/09/14	16*
05/13/14	2014-08	Home Occupation Permit - (Minor) - Home Office - Handyman	John Warner	328	E. Hazelwood Drive	021-210-009	05/16/14	3
05/05/14	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
04/09/14	2014-07	Sign Approval - Wall and Monument Signage	Boost Mobile	1114	N. Lemoore Avenue	021-300-009	04/14/14	3
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

\* Reason for delay listed in Project Description.

City of Lemoore  
Planning Applications  
2014

03/20/14	2014-05	Sign Approval- Wall and Monument Signage	United Health Centers	1260	N. Lemoore Avenue	021-300-009	03/21/14	1
03/18/14	2104-04	Sign Approval - Wall and Use of Existing Pole Sign	Bryan Burnes	700	N. Lemoore Avenue	021-350-002	03/18/14	Same Day
03/17/14	2014-03	Sign Approval - Wall, Hanging and Canopy Signage	Décor a lemoore	242	Heinlen Street	020-092-018	03/17/14	Same Day
03/10/14	2014-12	Home Occupation Permit - (Minor) - Home Office (Only) - Tree Service *Incomplete Application- (Trucks over 3/4 ton and Employees not permitted)	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
02/06/14	2014-01	Site Plan Review (Minor) - Façade Improvements	Las Espuelas	55	E. "D" Street, Suites A-D	020-300-011 020-300-012	02/18/14	7
01/24/14	2014-03	Home Occupation Permit - (Minor) - Home Office - Mobile Power Washing	Brian Tourville	1030	Par Avenue	024-360-029	01/27/14	1
01/21/14	2013-08	Sign Approval - Additional Wall and Hanging Signage	Ramblin Rose Florist	242	Heinlen Street	020-092-001	01/24/14	3
01/16/14	2014-01	Home Occupation Permit - (Minor) - Home Office - Ceramics Sales	Chona Azarcon	1129	Freedom Drive	021-790-037	01/17/14	1

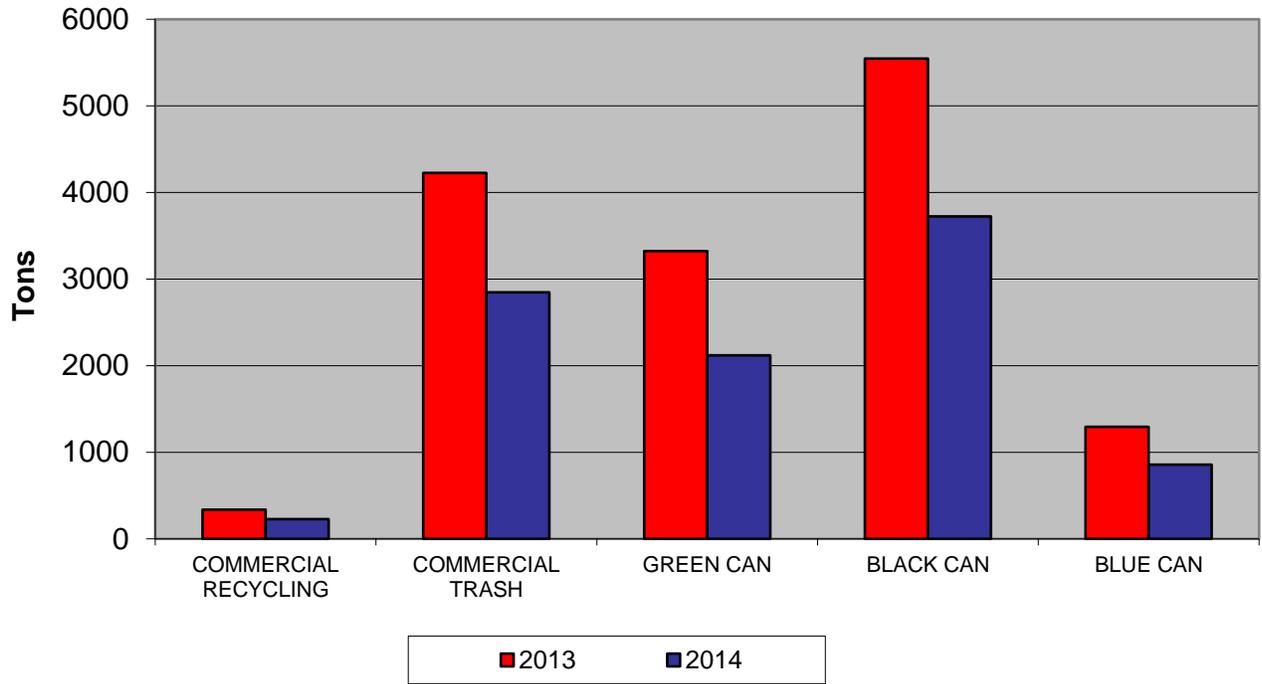
City of Lemoore  
 Planning Applications  
 2014

09/24/13	2013-02	Site Plan Review (Minor) - Convenience Store *Delayed to Accommodate Applicant, Pending Zoning Ordinance Adoption 2/6/14	William Marx and Anthony Rodriguez	718	N. Lemoore Avenue	021-340-005	01/28/14	83*
09/10/13	2014-01	Sign Approval - Monument Sign - Bush/Acacia *Property Owner Signature Received 1/24/14	Davita Dialysis	1345	W. Bush Street	023-420-017	02/04/14	98*

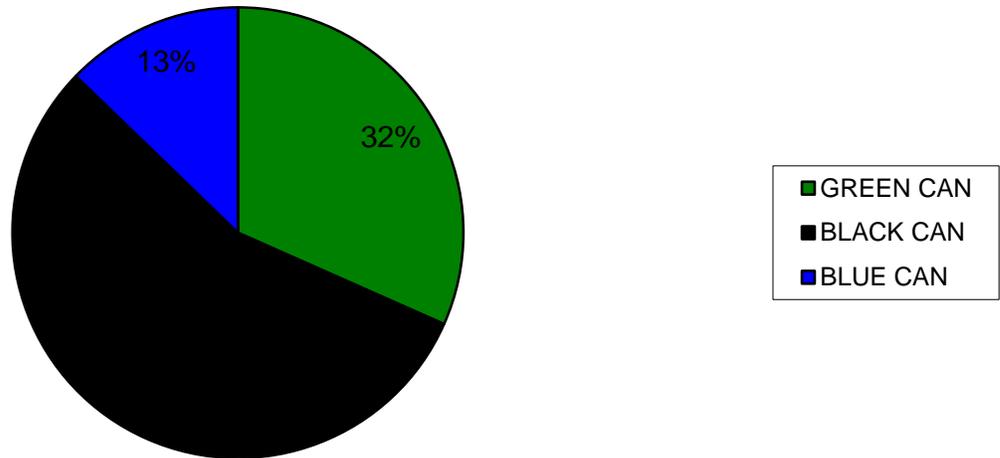
\* Reason for delay listed in Project Description.

# Refuse Report

## Refuse Tonnages Through August 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>
<b>JANUARY</b>	6,143,000	157,273,000	21,025,802
<b>FEBRUARY</b>	7,012,000	136,619,000	18,264,572
<b>MARCH</b>	6,590,000	167,168,000	22,348,663
<b>APRIL</b>	8,190,000	191,304,000	25,575,401
<b>MAY</b>	8,874,000	242,530,000	32,423,797
<b>JUNE</b>	9,933,000	265,231,000	35,458,690
<b>JULY</b>	10,862,000	280,327,000	37,476,872
<b>AUGUST</b>	9,697,000	257,037,000	34,363,235
<b>SEPTEMBER</b>			
<b>OCTOBER</b>			
<b>NOVEMBER</b>			
<b>DECEMBER</b>			
<b>TOTAL:</b>	<b>67,301,000</b>	<b>1,697,489,000</b>	<b>226,937,032</b>

\* 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	
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	67,301,000

\* 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>	<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	
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	1,697,489,000

\* Gallons ÷ 7.48 = cubic feet

13th Annual

# BATTLE of the BADGES

## SOUTH VALLEY BLOOD DRIVE

*Competition Between the Valley's Finest*

**Donors will receive a FREE Commemorative T-shirt  
and donor reward coupons.**

# Lemoore City Volunteer Fire Department

**435 "C" Street, Lemoore CA**

**Tues, November 11, 2014  
3:00pm - 7:00pm**

**For more information contact:  
Jason Luis at (559) 381-1871**

*Come and support your favorite group...  
Donate on their behalf!*

A perpetual trophy will be awarded to the winning organization.

Blood donation takes less than one hour to complete. Donors must be in good general health, weigh a minimum of 110 pounds and be at least 17 years old (16 years old with written parental consent). Senior citizens are encouraged to donate, as there is no upper age limit. Donors should eat a good meal and drink plenty of water within 4 hours prior to their donation. Donors can give blood every eight weeks. Photo ID and Social Security Number are required at donor registration.



Central California Blood Center

For information contact: Darla Silvera at (559) 288-6319