



JOINT LEMOORE CITY COUNCIL
★ LEMOORE REDEVELOPMENT
SUCCESSOR AGENCY MEETING
COUNCIL CHAMBER
429 "C" STREET
April 21, 2015

AGENDA

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

5:30 pm STUDY SESSION

PUBLIC COMMENT

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

- SS-1 Kings River Conservation District – Update (Hoggard)**
- SS-2 Southern California Gas Upcoming Project (Hoggard)**

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

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

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CEREMONIAL / PRESENTATIONS – Section 1

No Ceremonial / Presentations

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

CONSENT CALENDAR – Section 2

- 2-1 Approval – Minutes – Regular Meeting – April 7, 2015
- 2-2 Approval – Warrant Register 14-15 – April 17, 2015

PUBLIC HEARINGS – Section 3

No Public Hearings

NEW BUSINESS – Section 4

- 4-1 Report and Recommendation – Planning Commission Letter Regarding Code Enforcement Policies (Holwell)
- 4-2 Report and Recommendation – Airplane Observer Agreement with the Kings County Sheriff's Office (Smith)
- 4-3 Report and Recommendation – Budget Adjustment – Asset Replacement for Lemoore Police Department Patrol Unit #98 (Smith)

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Edward Neal
William Siegel



**Office of City
Manager**

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

Staff Report

ITEM NO. SS-1

To: Lemoore City Council
From: Ron Hoggard, Interim City Manager *RH*
Date: April 16, 2015 **Meeting Date:** April 21, 2015
Subject: Kings River Conservation District – Implementation of the Sustainable Groundwater Management Act in the Tulare Basin

Discussion:

Kings River Conservation District has asked to update City Council on the Implementation of the Sustainable Groundwater Management Act in the Tulare Basin. David Orth, General Manager of Kings River Conservation District, will present a PowerPoint presentation and be available to answer any questions.

Budget Impact:

No budget impact at this time.

Recommendation:

None. Informational only.



Sustainable Groundwater Management Act Implementation in the Tulare Basin

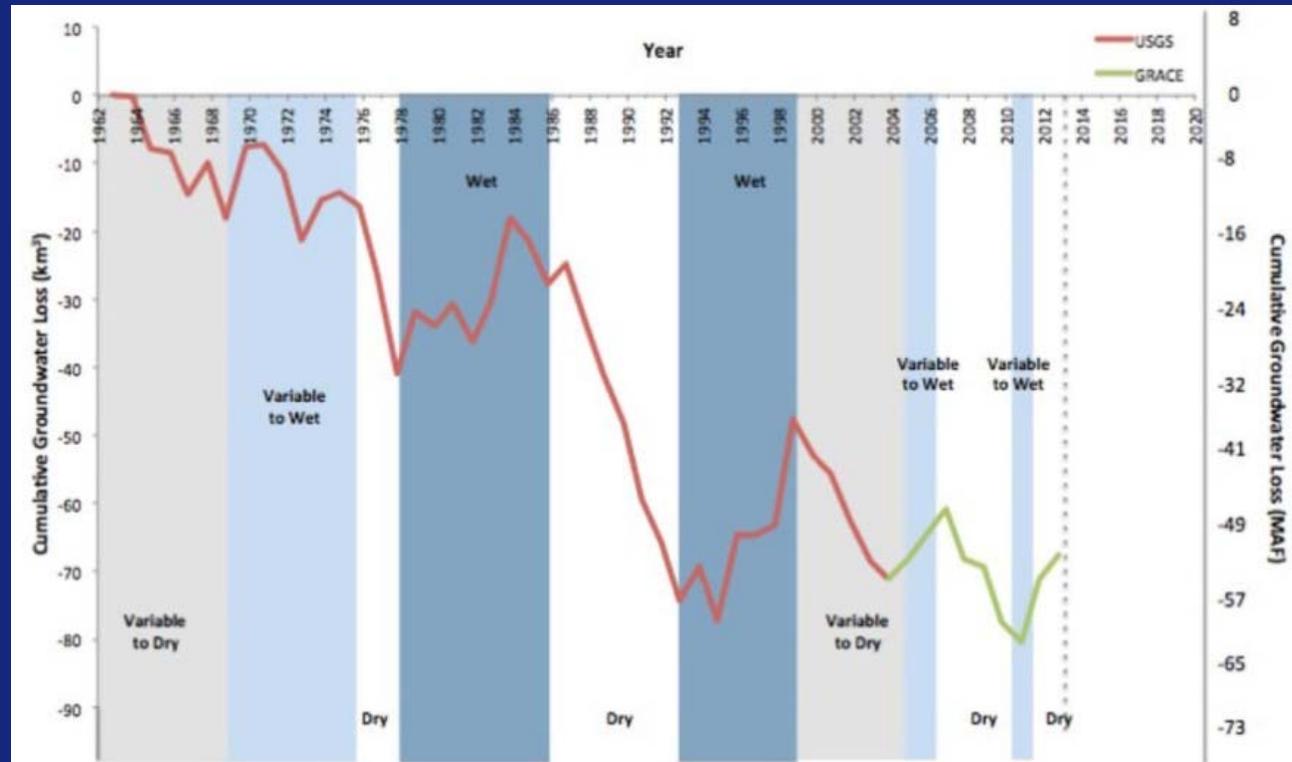
David Orth, General Manager
Kings River Conservation District

April 21, 2015



How We Got Here

Drought worsened a growing groundwater crisis

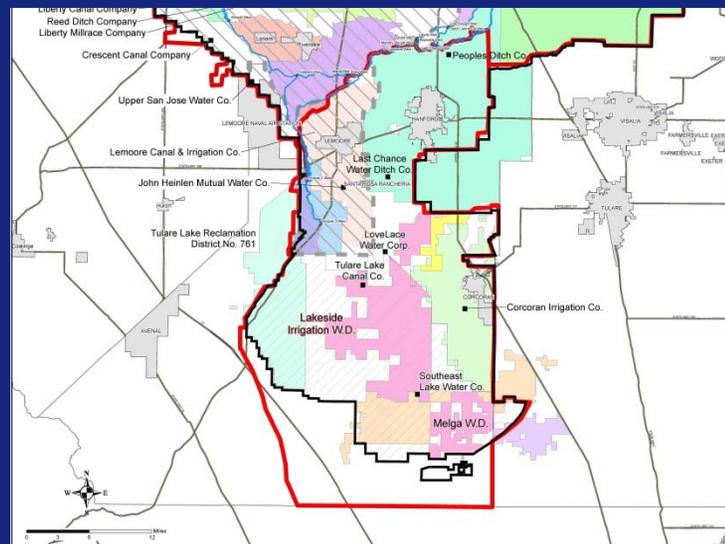


Cumulative groundwater losses in Central Valley since 1962



Sustainable Groundwater Management Act Design

- Local management
- 20-year timeframe to become sustainable
- State intervention if no local governance or unable to manage basin sustainably





What is Sustainable Groundwater Management?

Management and use that can be maintained during the planning and implementation horizon without causing “undesirable results,” based on “significant and unreasonable” standard:

- Chronic lowering of groundwater levels
- Reductions in groundwater storage
- Seawater intrusion
- Degraded water quality
- Land subsidence
- Surface water depletions that have adverse impacts on beneficial uses



Essential Provisions

- Mandatory for “Priority Basins”
- Groundwater Sustainability Agency(s)
- Groundwater Sustainability Plan(s)



Groundwater Sustainability Agency

- Groundwater Sustainability Agency (GSA)
 - “Local Agencies” – public agency with water or land use authority
 - Counties presumed to be responsible for areas not otherwise covered
- May be formed from more than one local agency
- Legal Entities
 - JPA
 - Memorandum of Agreement or other legal agreement
 - Special Purpose Entity (legislation)
 - Coordination Agreement



Governance Structure Examples

- One agency forms GSA for entire basin
 - County, KRCDD
 - New Entity made up of many agencies
- Multiple agencies form individual GSAs and coordinate for basin sustainability
 - KRWA units
 - Cities, counties, irrigation districts



GSA Responsibilities/Authorities

- Adopt rules, regulations, ordinances, resolutions
- Conduct investigation of water rights
- Well registration, metering, reporting, monitoring, investigation
- Replenishment, reclaimed water, and other programs
- Regulate, limit or suspend groundwater production and/or new groundwater wells, or otherwise establish groundwater production allocations
- Enforcement actions
- Administrative fees and assessments
 - 218 election
 - Regulatory fee



Groundwater, Surface Water Rights

- GSAs are not allowed to determine or alter surface water rights or groundwater rights under common law or any provision of law that determines or grants surface water rights. Water Code Section 10720.5(b)
- Legislative intent to “respect overlying and other proprietary rights to groundwater”



Groundwater Sustainability Plan(s) Components

- Requirements of Groundwater Management Plans (AB 3030/SB1938)
- General Plan linkage
- Water budget – 50 year planning horizon
- Sustainability in 20 years
- Interim milestones – 5 year increments
- Measureable objectives



Department of Water Resources' Role

- Basin Prioritization (1/31/15)
- Basin boundary adjustments (1/1/16)
- Regulations (6/1/16)
 - Groundwater Sustainability Plan components
- Technical assistance
 - Best management practices for sustainable groundwater management (1/1/17)
- Assessment of Groundwater Sustainability Plans



State Water Resources Control Board's Role

- May intervene if GSA not formed or fails to adopt / implement compliant GSP
- Designate basin as “probationary”
- Create interim plan until GSA formed and develops compliant GSP

After	Cause of Intervention
June 30, 2017	No GSA
Jan. 31, 2020	In critically overdrafted basins, no GSP or GSP is inadequate
Jan. 31, 2022	In other basins, no GSP or GSP is inadequate and basin is in long-term overdraft
Jan. 31, 2025	GSP is inadequate and significant depletions of interconnected surface waters



Upcoming Activities

- GSA Formation
- Basin Boundary Adjustments
- Rulemaking and Regulations



Memorandum of Understanding

- Purpose is to facilitate cooperative and ongoing working relationships between the agencies in Area C
- Allows parties to explore, study, and evaluate beneficial approaches and strategies for implementing the Sustainable Groundwater Management Act.



Questions?

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Edward Neal
William Siegel



**Office of City
Manager**

119 Fox Street
Lemoore, CA 93245
Phone (559) 924-6700
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Staff Report

ITEM NO. SS-2

To: Lemoore City Council
From: Ron Hoggard, Interim City Manager *RH*
Date: April 16, 2015 **Meeting Date:** April 21, 2015
Subject: Southern California Gas Company Upcoming Project

Discussion:

Southern California Gas Company has asked to update City Council on an upcoming project within the City of Lemoore. A representative will be in attendance to discuss and answer any questions.

Budget Impact:

No budget impact at this time.

Recommendation:

None. Informational only.

April 7, 2015 Minutes
Study Session Joint City Council /
★ Redevelopment Successor Agency Meeting

CALL TO ORDER:

At 5:45 p.m. the meeting was called to order.

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

City Staff and contract employees present: Interim City Manager Hoggard; City Attorney Van Bindsbergen; Public Works/Planning Director Wlaschin; Parks and Recreation Director Simonson; Finance Director Silva; Project Manager Holwell; Superintendent Rivera; Admin. Analyst Apone; City Clerk Venegas.

PUBLIC COMMENT

There was no public comment.

STUDY SESSION – Section SS

SS-1 Opterra Energy Services Changes Order – Solar Project

Administrative Analyst Apone informed Council Opterra Energy Services, formally Chevron Energy Solutions, is nearing completion of the \$13 million solar project across 13 different sites. There have been changes to the contract and the change order is necessary.

There are three aspects to the change order: Item No. 1 are changes at the City's request, Item No. 2 are additional utility upgrade fees that were paid to PG&E on the city's behalf by Opterra, and Item No. 3 is a credit that staff negotiated with Opterra for this change order. In addition, not on this change order, there is an additional PG&E fee for a transformer upgrade at the Well 10 site that we have recently become aware of and Opterra has already paid it on behalf of the City.

Cost of change order is \$243,842. Staff has negotiated a credit in the amount of \$108,842 which brings the change order amount to \$135,000.

Item will be brought back as a consent calendar item at the 7:30 p.m. regular meeting.

SS-2 Construction Projects Temporary Water Usage and Rates

Council Member Siegel requested we discuss what the City charges for people using water on a temporary construction project. The thought is that we are not charging enough.

Public Works/Planning Director Wlaschin explained that water is metered and contractors pay for usage. Contractors are able to use the water for compaction and not necessarily on city watering days. They are charged \$65 for the meter and the highest tier rate per cubic foot of water usage. The money received from the contractors covers the city's costs.

CLOSED SESSION

There was no Closed Session.

ADJOURNMENT

At 6:00 p.m. Council adjourned.

**March 3, 2015 Minutes
Regular Joint City Council /
★ Redevelopment Successor Agency Meeting**

CALL TO ORDER:

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

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

City Staff and contract employees present: Interim City Manager Hoggard; City Attorney Van Bindsbergen; Public Works/Planning Director Wlaschin; Parks and Recreation Director Simonson; Finance Director Silva; Police Chief Smith; Fire Chief Gibson; Program Manager Holwell; Quad Knopf Planner Joyner; City Clerk Venegas.

PUBLIC COMMENT

Jenny McMurdo, with the Chamber of Commerce, invited all to the 15th Annual Central Valley Pizza Festival in Lemoore City Park on April 17-19th. Many exciting events will be taking place.

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CEREMONIAL / PRESENTATIONS – Section 1

There were no Ceremonial / Presentations.

CONSENT CALENDAR – Section 2

- 2-1 Approval – Minutes – Regular Meeting – March 17, 2015
- 2-2 Approval – Warrant Register 14-15 – April 2, 2015

- 2-3 Approval – Notice of Rejection – Carlos Rosales**
- 2-4 Approval – Grand Jury Response – Kings County Animal Control**
- 2-5 Approval – Amendment No. 2 to the General Association of Services Employees Memorandum of Understanding**
- 2-6 Approval – Resolution 2015-07 In Support of California Safe Digging Month**
- 2-7 Approval – Memorial Walk, LGBT Youth – May 21, 2015**
- 2-8 Approval – Street Closure – Lemoore Festa Parade on May 31, 2015**
- 2-9 Approval – Donation of Antique Fire Truck**
- 2-10 Approval – Budget Amendment – Purchase of CNG Refuse Truck**
- 2-11 Approval – Opterra Energy Services Change Order – Solar Project**
- 2-12 Approval – Notice of Completion – Tract No. 817 Phase 3 – Lennar Fresno, Inc.**

Council Member Siegel requested Items 2-3, 2-7 and 2-10 be pulled from the Consent Calendar for separate consideration.

Motion by Council Member Chedester, seconded by Council Member Siegel, to approve the Consent Calendar as presented, omitting Items 2-3, 2-7 and 2-10.

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

2-3 Approval – Notice of Rejection – Carlos Rosales

Motion by Council Member Siegel, seconded by Council Member Chedester, to approve Consent Calendar Item 2-3.

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

2-7 Approval – Memorial Walk, LGBT Youth – May 21, 2015

Motion by Council Member Chedester, seconded by Council Member Madrigal, to approve Consent Calendar Item 2-7.

Ayes: Chedester, Madrigal, Wynne
Noes: Siegel
Absent: Neal

2-10 Approval – Budget Amendment – Purchase of CNG Refuse Truck

Motion by Council Member Siegel, seconded by Council Member Madrigal, to approve Consent Calendar Item 2-10.

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

PUBLIC HEARINGS – Section 3

There were no Public Hearings.

NEW BUSINESS – Section 4

4-1 Report and Recommendation – Audited Financial Statements for the City, Municipal Golf Course and the Single Audit Report

Fausto Hinojosa and Josh Giosa from Price Paige and Company spoke.

Motion by Council Member Chedester, seconded by Council Member Siegel, to accept the City Financial Statements, the Municipal Golf Course Financial Statements, and the Single Audit Report.

Ayes: Chedester, Siegel, Madrigal, Wynne

Absent: Neal

4-2 Informational Only – Appointment of Frank Rivera – Interim Public Works/Planning Director, Fire Marshall and Building Official

Interim City Manager Hoggard informed Council that Frank Rivera has been appointed City of Lemoore Interim Public Works/Planning Director, City of Lemoore Fire Marshall and City of Lemoore Building Official to take affect April 15, 2015. Depending upon the qualifications of the new Public Works/Planning Director, the position of Fire Marshall and Building Official may stay with Rivera as not everyone is qualified to be a Building Official or Fire Marshall.

Informational purposes only. No action required by Council.

4-3 Report and Recommendation – Budget Review Committee for Fiscal Year 2015-2016

Consensus by Council to appoint Mayor Wynne (primary) and Mayor Pro Tem Chedester (alternate) to the Budget Review Committee for Fiscal Year 2015-2016.

4-4 Report and Recommendation – League of California Cities Annual Conference

Consensus by Council to allow Mayor Wynne and Council Member Madrigal to attend the Annual League of California Conference in June 2015 to represent the City of Lemoore. If Council Member Madrigal is unable to attend, Council Member Neal may attend.

Staff will bring back to Council and ask to appoint a voting delegate for this conference.

4-5 Report and Recommendation – Downtown Business Owners Request Policy Change to the Downtown Merchants Advisory Committee

Jeff Garcia and John Miller spoke.

City Attorney Van Bindsbergen is directed to research the Committee Policy or Resolution regarding the Downtown Merchants Advisory Committee and bring back to Council. If there is no Ordinance requirement for change, if Council wishes, they can direct staff to allow the Downtown Merchants Advisory Committee to meet in a place of their choosing and conduct meetings without being recorded. If further action needs to be taken, City Attorney will advise.

Council Member Siegel requested a copy of all the downtown businesses in Lemoore.

DEPARTMENT AND CITY MANAGER REPORTS – Section 5

5-1 Department Reports

There were no Department reports.

5-2 City Manager Reports

Interim City Manager Hoggard reported the following:

- KRCD will provide a water update at the next Council meeting*
- There were 12 applications received for the City Manager position and 10 will proceed; the goal is to have a new City Manager in place by July 1st*
- Meetings with West Lake Farms have taken place and will continue*
- Reduction of water usage to be coming*
- Comcast cable franchise agreement in the works*

CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports / Requests

Council Member Madrigal thanked Judy and Jenny McMurdo from the Chamber for arranging the Town Hall meeting with Cris Com and he looks forward to more down the road.

Mayor Pro Tem Chedester thanked Jenny McMurdo with the Chamber of Commerce for Ribbon Cuttings within the last two week.

Mayor Wynne thanked Mayor Pro Tem Chedester and Interim City Manager Hoggard for assisting with Ribbon Cuttings. Thank you also for the public forum from CrisCom.

Mayor Wynne also wished Mr. Wlaschin the best in his retirement and thanked him for his many, many years of service. His retirement dinner is Wednesday, April 15th and tickets are still available.

ADJOURNMENT

At 8:58 p.m. the meeting adjourned.

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor

PEI
 DATE: 04/17/2015
 TIME: 11:00:55

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
 ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
10/15	04/17/15	21		32590	5609 LOZANO SMITH, LL		1,020.40	.00	PROF SERVICES/MAR15
TOTAL				PROFESSIONAL CONTRACT SVC		.00	1,020.40	.00	
TOTAL				CITY COUNCIL		.00	1,020.40	.00	

PEI
 DATE: 04/17/2015
 TIME: 11:00:55

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
 ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
10/15	04/17/15	21		762545087001	5396 OFFICE DEPOT		14.31	.00	DATE/STAMP
10/15	04/17/15	21		18895	2045 BUDDY'S TROPHIES		21.50	.00	RETIRE/CM-LAWS
TOTAL						.00	35.81	.00	OPERATING SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
10/15	04/17/15	21		32590	5609 LOZANO SMITH, LL		2,275.82	.00	PROF SERVICES/MAR15
10/15	04/17/15	21		2002	5183 BRYCE JENSEN		549.44	.00	COMPUTER CONSULTING
TOTAL						.00	2,825.26	.00	PROFESSIONAL CONTRACT SVC
4320									MEETINGS & DUES
10/15	04/17/15	21		111	2836 THE BODY SHOP HE		200.00	.00	MEMBERSHIP FEE/APRIL
TOTAL						.00	200.00	.00	MEETINGS & DUES
4340									UTILITIES
10/15	04/17/15	21		000006403723	5516 AT&T		61.02	.00	FEB25-MAR24
10/15	04/17/15	21		000006403721	5516 AT&T		109.27	.00	FEB25-MAR24
TOTAL						.00	170.29	.00	UTILITIES
4825AR									MACH/EQUIP ASSET REPLACE
10/15	04/17/15	21		XJM4J5772	2454 DELL COMPUTER CO		2,317.07	.00	COLDC3 TAPE DRIVE
TOTAL						.00	2,317.07	.00	MACH/EQUIP ASSET REPLACE
TOTAL						.00	5,548.43	.00	CITY MANAGER

PEI
 DATE: 04/17/2015
 TIME: 11:00:55

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
 ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		11.81	.00	INTERVIEW /AUSTIN
TOTAL						.00	11.81	.00	OPERATING SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
10/15	04/17/15	21		SL1333441	6560 SELECT STAFFING		588.25	.00	STAFF/STAPIA
10/15	04/17/15	21		SL1342578	6560 SELECT STAFFING		237.44	.00	STAFF/STAPIA
10/15	04/17/15	21		2002	5183 BRYCE JENSEN		129.15	.00	COMPUTER CONSULTING
10/15	04/17/15	21		8299	6316 PRICE PAIGE & CO		7,675.00	.00	PROFESSIONAL SVCS
TOTAL						.00	8,629.84	.00	PROFESSIONAL CONTRACT SVC
4320									MEETINGS & DUES
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		5.60	.00	MILEAGE/SIMS
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		4.48	.00	MILEAGE/BEAVENTE
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		2.24	.00	MILEAGE/BEAVENTE
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		17.19	.00	MILEAGE/BEAVENTE
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		16.95	.00	TRAINING/VERNON
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		5.60	.00	MILEAGE/JONES
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		5.60	.00	MILEAGE/JONES
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		5.60	.00	MILEAGE/JONES
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		4.48	.00	MILEAGE/JONES
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		7.84	.00	MILEAGE/BEAVENTE
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		10.08	.00	MILEAGE/BEAVENTE
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		21.08	.00	MILEAGE/JOHNSON
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		7.48	.00	MILEAGE/SIMS
TOTAL						.00	114.22	.00	MEETINGS & DUES
4389									BANK FEES AND CHARGES
10/15	04/17/15	21		MARCH2015	6104 US BANK		22.00	.00	RECAP CHARGES
TOTAL						.00	22.00	.00	BANK FEES AND CHARGES
TOTAL						.00	8,777.87	.00	FINANCE

PEI
 DATE: 04/17/2015
 TIME: 11:00:55

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
 ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
10/15	04/17/15	21		CALEM14012	5866 FASTENAL COMPANY		376.31	.00	BLACK DOT PALM COAT
10/15	04/17/15	21		76949	0474 WEST VALLEY SUPP		101.23	.00	SLIP FIX/COUPLING
10/15	04/17/15	21		76999	0474 WEST VALLEY SUPP		115.77	.00	COUPLING/T CAP
10/15	04/17/15	21		77007	0474 WEST VALLEY SUPP		21.59	.00	SLIP FIX
10/15	04/17/15	21		77096	0474 WEST VALLEY SUPP		53.48	.00	COUPLING
TOTAL						.00	668.38	.00	
4230									REPAIR/MAINT SUPPLIES
10/15	04/17/15	21		25965	0520 WINDTAMER TARPS		35.00	.00	PAD STRAP REPAIR
10/15	04/17/15	21		76728	0474 WEST VALLEY SUPP		32.20	.00	SOLENOID
10/15	04/17/15	21		96054	0428 STONEY'S SAND &		1,625.90	.00	PLAYGROUND CHIPS
10/15	04/17/15	21		CALEM14058	5866 FASTENAL COMPANY		157.20	.00	GAS & DIESEL CANS
10/15	04/17/15	21		1676	5199 INNOVATIVE PLAYG		246.18	.00	SUPPLY SINGLE STEP
10/15	04/17/15	21		77069	0474 WEST VALLEY SUPP		89.77	.00	VALVE BOX/LID
10/15	04/17/15	21		77087	0474 WEST VALLEY SUPP		95.51	.00	ROTATORS/RISERS
10/15	04/17/15	21		77167	0474 WEST VALLEY SUPP		278.92	.00	BATTERIES/CONTROLLERS
10/15	04/17/15	21		77177	0474 WEST VALLEY SUPP		30.53	.00	WATER PROOF SPLICE
10/15	04/17/15	21		9479549	2788 EWING IRRIGATION		593.34	.00	DECODER
TOTAL						.00	3,184.55	.00	
4310									PROFESSIONAL CONTRACT SVC
10/15	04/17/15	21		32C1503-IN	6309 SOCIAL VOCATIONA		5,000.00	.00	MAR-JANITORIAL
10/15	04/17/15	21		47952	5638 SHINEN LANDSCAPE		541.17	.00	LANDSCAPE SVCS
10/15	04/17/15	21		47953	5638 SHINEN LANDSCAPE		150.00	.00	LANDSCAPE SVCS
10/15	04/17/15	21		47954	5638 SHINEN LANDSCAPE		458.33	.00	LANDSCAPE SVCS
10/15	04/17/15	21		47955	5638 SHINEN LANDSCAPE		549.75	.00	LANDSCAPE SVCS
10/15	04/17/15	21		47956	5638 SHINEN LANDSCAPE		188.91	.00	LANDSCAPE SVCS
10/15	04/17/15	21		47957	5638 SHINEN LANDSCAPE		600.00	.00	LANDSCAPE SVCS
10/15	04/17/15	21		21213	5638 SHINEN LANDSCAPE		51.88	.00	LANDSCAPE SVCS
10/15	04/17/15	21		1501320895	2653 AMERIPRIDE		69.00	.00	UNIFORMS
10/15	04/17/15	21		1501325920	2653 AMERIPRIDE		69.00	.00	UNIFORMS
10/15	04/17/15	21		1501330608	2653 AMERIPRIDE		69.00	.00	UNIFORMS
10/15	04/17/15	21		1501335316	2653 AMERIPRIDE		74.00	.00	UNIFORMS
10/15	04/17/15	21		1501340130	2653 AMERIPRIDE		67.50	.00	UNIFORMS
10/15	04/17/15	21		2002	5183 BRYCE JENSEN		32.21	.00	COMPUTER CONSULTING
10/15	04/17/15	21		1501320896	2653 AMERIPRIDE		11.55	.00	UNIFORMS
10/15	04/17/15	21		1501325922	2653 AMERIPRIDE		11.55	.00	UNIFORMS
10/15	04/17/15	21		1501330610	2653 AMERIPRIDE		11.55	.00	UNIFORMS
10/15	04/17/15	21		1501335318	2653 AMERIPRIDE		11.55	.00	UNIFORMS
10/15	04/17/15	21		1501340132	2653 AMERIPRIDE		11.55	.00	UNIFORMS
TOTAL						.00	7,978.50	.00	
4340									UTILITIES
10/15	04/17/15	21		FEB-MARCH15	0423 THE GAS COMPANY		238.36	.00	02/24-03/25-2015
10/15	04/17/15	21		7106804APR15	0363 P G & E		1,324.22	.00	MAR03-MAR192015
TOTAL						.00	1,562.58	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				(cont'd)
4350					REPAIR/MAINT SERVICES				
10/15	04/17/15	21		24171	0388 REED ELECTRIC		402.12	.00	CIVIC/SMOKE DETECTORS
10/15	04/17/15	21		24172	0388 REED ELECTRIC		114.09	.00	WOODSHOP
10/15	04/17/15	21		24134	0388 REED ELECTRIC		98.50	.00	19TH/HARD ST LIGHT
10/15	04/17/15	21		24141	0388 REED ELECTRIC		966.99	.00	DST PRK/FOUNTAIN
10/15	04/17/15	21		24158	0388 REED ELECTRIC		458.29	.00	CITY HALL
10/15	04/17/15	21		24204	0388 REED ELECTRIC		244.14	.00	PARKING LOT LINE
10/15	04/17/15	21		23319	0388 REED ELECTRIC		168.15	.00	LYONS PARK
TOTAL					REPAIR/MAINT SERVICES	.00	2,452.28	.00	
4825					MACHINERY & EQUIPMENT				
10/15	04/17/15	21		24177	0388 REED ELECTRIC		197.00	.00	19TH AVE PARK
10/15	04/17/15	21		24139	0388 REED ELECTRIC		423.36	.00	19TH AVE PARK
10/15	04/17/15	21		24145	0388 REED ELECTRIC		815.04	.00	19TH AVE/PARK
TOTAL					MACHINERY & EQUIPMENT	.00	1,435.40	.00	
TOTAL					MAINTENANCE DIVISION	.00	17,281.69	.00	

PEI
 DATE: 04/17/2015
 TIME: 11:00:55

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
 ACCOUNTING PERIOD: 10/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
10/15	04/17/15	21	4480	3010 THE ANIMAL HOUSE		75.20	.00	DOG FOOD
10/15	04/17/15	21	617013	0531 SAN DIEGO POLICE		903.00	.00	HELMET KIT
10/15	04/17/15	21	6869 -01	617014 0531 SAN DIEGO POLICE		2,204.64	-2,204.64	FEDERAL 5.56MM
10/15	04/17/15	21	6869 -02	617014 0531 SAN DIEGO POLICE		1,919.47	-1,919.47	FEDERAL TACTICAL BONDED
10/15	04/17/15	21	6869 -04	617014 0531 SAN DIEGO POLICE		117.16	-117.16	FREIGHT
10/15	04/17/15	21	6869 -05	617014 0531 SAN DIEGO POLICE		309.31	-309.31	SALES TAX
TOTAL					.00	5,528.78	-4,550.58	
4310								PROFESSIONAL CONTRACT SVC
10/15	04/17/15	21	32590	5609 LOZANO SMITH, LL		1,320.00	.00	PROF SERVICES/MAR15
10/15	04/17/15	21	174536	5035 LEMOORE ANIMAL C		132.36	.00	EXAM/STRAY
10/15	04/17/15	21	234-60006861	6080 LEE CENTRAL CALI		364.20	.00	NEWSPAPER AD
10/15	04/17/15	21	70591	6115 EMPLOYEE RELATIO		36.00	.00	PRE-EMPLOY BACKGRND
10/15	04/17/15	21	2002	5183 BRYCE JENSEN		5.91	.00	COMPUTER CONSULTING
10/15	04/17/15	21	04132015	1250 KINGS CO. SHERIF		7,644.00	.00	GTF14-15 ANUAL COST
TOTAL					.00	9,502.47	.00	
4320								MEETINGS & DUES
10/15	04/17/15	21	MAY16-21	6592 THE HYATT REGENC		1,024.63	.00	M.JOHNS LODGING
10/15	04/17/15	21	MAY17-2115	6341 MICHAEL JOHNS		247.00	.00	PER DIEM/TRAINING
TOTAL					.00	1,271.63	.00	
4340								UTILITIES
10/15	04/17/15	21	9743144230	0116 VERIZON WIRELESS		737.44	.00	MAR02-APR01
10/15	04/17/15	21	000006403718	5516 AT&T		90.98	.00	FEB25-MAR24
TOTAL					.00	828.42	.00	
4360								TRAINING
10/15	04/17/15	21	APR2015	2939 CALIFORNIA NARCO		90.00	.00	SEARCH PATROL
10/15	04/17/15	21	MAY4-82015	6376 DARRELL SMITH		247.00	.00	TRAINING COURSE
10/15	04/17/15	21	RTC0001576	6075 CITY OF FRESNO P		244.00	.00	MAY5-7 PERISH/CLASS
10/15	04/17/15	21	82565129	6593 FAIRFIELD INN &		874.50	.00	COURSE 5/3-8 D.SMITH
10/15	04/17/15	21	MAY5-72015	3036 KEVIN HALE		42.00	.00	PER DIEM/TRAINING
10/15	04/17/15	21	APR82015	5692 ORANGE COUNTY SH		401.00	.00	REGISTRATION/D.SMITH
10/15	04/17/15	21	MAY5-72015	6341 MICHAEL JOHNS		42.00	.00	PER DIEM/TRAINING
10/15	04/17/15	21	MAY5-72015	5123 RYAN O'BARR		42.00	.00	PER DIEM/TRAINING
TOTAL					.00	1,982.50	.00	
4380								RENTALS & LEASES
10/15	04/17/15	21	276137619	5842 U.S. BANCORP EQ		168.16	.00	PD PRINTER
10/15	04/17/15	21	331442	1817 C.A. REDING COMP		91.38	.00	PD PRINTER
10/15	04/17/15	21	331514	1817 C.A. REDING COMP		300.89	.00	PD PRINTER
10/15	04/17/15	21	331529	1817 C.A. REDING COMP		107.50	.00	PD PRINTER
TOTAL					.00	667.93	.00	
4840AR								AUTOS/TRKS ASSET REPLACE

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4840AR									
10/15	04/17/15	21		5584	2956 JONES COLLISION		1,190.96	.00	REFINISH UNIT#45
10/15	04/17/15	21		7825	5829 JONES BOYS LLC		737.50	.00	UNIT#45 DECAL/LOGO
TOTAL						.00	1,928.46	.00	
TOTAL						.00	21,710.19	-4,550.58	

PEI
 DATE: 04/17/2015
 TIME: 11:00:55

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
 ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		44.11	.00	SHREDDER/BALEY
10/15	04/17/15	21		65253	2161 CASCADE FIRE		2,413.38	.00	PANTS/COAT
TOTAL						.00	2,457.49	.00	
4230									REPAIR/MAINT SUPPLIES
10/15	04/17/15	21		7459-113731	0314 LEMOORE AUTO SUP		41.17	.00	BOLTS
TOTAL						.00	41.17	.00	
4310									PROFESSIONAL CONTRACT SVC
10/15	04/17/15	21		MARCH2015	0313 LEMOORE VOLUNTEE		7,560.00	.00	MARCH/MONTHLY CALLS
10/15	04/17/15	21		1501320903	2653 AMERIPRIDE		22.12	.00	UNIFORMS
10/15	04/17/15	21		1501325932	2653 AMERIPRIDE		52.59	.00	UNIFORMS
10/15	04/17/15	21		1501330619	2653 AMERIPRIDE		22.12	.00	UNIFORMS
10/15	04/17/15	21		1501335327	2653 AMERIPRIDE		52.59	.00	UNIFORMS
10/15	04/17/15	21		1501340137	2653 AMERIPRIDE		22.12	.00	UNIFORMS
10/15	04/17/15	21		2002	5183 BRYCE JENSEN		1.85	.00	COMPUTER CONSULTING
TOTAL						.00	7,733.39	.00	
TOTAL						.00	10,232.05	.00	FIRE

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
10/15	04/17/15	21		2002	5183 BRYCE JENSEN		65.73	.00	COMPUTER CONSULTING
TOTAL						.00	65.73	.00	
4340									
10/15	04/17/15	21		000006403719	5516 AT&T		17.27	.00	FEB25-MAR24
TOTAL						.00	17.27	.00	
TOTAL						.00	83.00	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
10/15	04/17/15	21		79806	0876 QUAD KNOPF, INC.		3,910.41	.00	GENERAL PLANNING
10/15	04/17/15	21		32590	5609 LOZANO SMITH, LL		1,305.00	.00	PROF SERVICES/MAR15
10/15	04/17/15	21		234-60006861	6080 LEE CENTRAL CALI		221.70	.00	
10/15	04/17/15	21		2002	5183 BRYCE JENSEN		87.74	.00	COMPUTER CONSULTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	5,524.85	.00	
TOTAL					PUBLIC WORKS	.00	5,524.85	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230					REPAIR/MAINT SUPPLIES				
10/15	04/17/15	21		2877-447132	5333 MEDALLION SUPPLY		84.48	.00	MINIATURE FUSE
10/15	04/17/15	21		2015258	5306 T&T PAVEMENT MAR		956.49	.00	HEX BOLTS/BRACKETS
TOTAL					REPAIR/MAINT SUPPLIES	.00	1,040.97	.00	
4340					UTILITIES				
10/15	04/17/15	21		2343346MAR15	0363 P G & E		336.81	.00	FEB25-MAR25
10/15	04/17/15	21		464835APR15	0363 P G & E		14.81	.00	MAR03-MAR31
10/15	04/17/15	21		804553APR15	0363 P G & E		9.53	.00	MAR03-MAR31
TOTAL					UTILITIES	.00	361.15	.00	
TOTAL					STREETS	.00	1,402.12	.00	

PEI
 DATE: 04/17/2015
 TIME: 11:00:55

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
 ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
10/15	04/17/15	21		7820	5829 JONES BOYS LLC		19.35	.00	GARMENT PRINTING
10/15	04/17/15	21		7759	5829 JONES BOYS LLC		155.88	.00	GARMENT PRINTING
10/15	04/17/15	21		092913	2399 DEPARTMENT OF JU		30.00	.00	FINGERPRINTS
10/15	04/17/15	21		APR142015	T1328 DENISE TAYLOR		840.00	.00	SPRING HORSE CAMP
TOTAL						.00	1,045.23	.00	OPERATING SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
10/15	04/17/15	21		APRIL142015	5235 STATE DISBURSEME		18.00	.00	APRIL-CHILD SUPPORT
10/15	04/17/15	21		1576	6099 BOCKYN,LLC		250.00	.00	SOFTWARE MAINTENANCE
10/15	04/17/15	21		2002	5183 BRYCE JENSEN		33.69	.00	COMPUTER CONSULTING
10/15	04/17/15	21		MAR272015	5827 MUSIC SPECTRUM E		400.00	.00	LIVE DANCE-MARCH15
10/15	04/17/15	21		APR142015	0040 LARRY AVILA		478.00	.00	SOCCER REF-FEB/APR15
10/15	04/17/15	21		APR142015	6505 VANESSA GONZALEZ		504.00	.00	DRAMA-MARCH15
10/15	04/17/15	21		APR142015	5962 JASON GLASPIE		18.00	.00	RENTAL ATTENDANT
10/15	04/17/15	21		APR142015	T1316 FORD, BRIANNE		45.00	.00	MOTHER/SON DANCE
10/15	04/17/15	21		APR142015	6410 JERONIMO LUCAS		714.00	.00	SOCCER CAMP-APR2015
TOTAL						.00	2,460.69	.00	PROFESSIONAL CONTRACT SVC
TOTAL						.00	3,505.92	.00	RECREATION
TOTAL						.00	75,086.52	-4,550.58	GENERAL FUND

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
10/15 04/17/15 21			7459-114414	0314 LEMOORE AUTO SUP		126.28	.00	HYD HOSE/BOLTS
10/15 04/17/15 21			393374	0252 KINGS AUTO SUPPL		595.36	.00	AIR/OIL FILTER
10/15 04/17/15 21			393422	0252 KINGS AUTO SUPPL		43.90	.00	SIL LUBE
10/15 04/17/15 21			393503	0252 KINGS AUTO SUPPL		38.58	.00	ADHESIVE
10/15 04/17/15 21			315256	0306 LEMOORE HIGH SCH		83.46	.00	MAR-FAST/SLOWFILL
10/15 04/17/15 21			315257	0306 LEMOORE HIGH SCH		2,936.62	.00	MARCH-SLOW FILL
10/15 04/17/15 21			315257	0306 LEMOORE HIGH SCH		545.98	.00	MARCH-FAST FILL
10/15 04/17/15 21			CALEM13779	5866 FASTENAL COMPANY		40.69	.00	NUT / BOLTS
10/15 04/17/15 21			CALEM14059	5866 FASTENAL COMPANY		34.20	.00	COTTER PIN
10/15 04/17/15 21			A189167	0068 GARY BURROWS, IN		1,040.71	.00	GREASE
10/15 04/17/15 21			392950	0252 KINGS AUTO SUPPL		6.58	.00	AAA BATTERY
10/15 04/17/15 21			393007	0252 KINGS AUTO SUPPL		12.57	.00	BRUSH
10/15 04/17/15 21			393208	0252 KINGS AUTO SUPPL		45.58	.00	SCREW
TOTAL					.00	5,550.51	.00	OPERATING SUPPLIES
4220F								OPERATING SUPPLIES FUEL
10/15 04/17/15 21			331025	0043 BURROWS & CASTAD		9,782.47	.00	CARDLOCK STATEMENT
TOTAL					.00	9,782.47	.00	OPERATING SUPPLIES FUEL
4230								REPAIR/MAINT SUPPLIES
10/15 04/17/15 21			7459-113118	0314 LEMOORE AUTO SUP		17.62	.00	TORCH TIP
10/15 04/17/15 21			393373	0252 KINGS AUTO SUPPL		36.54	.00	AIR BRAKE
10/15 04/17/15 21			7459-113123	0314 LEMOORE AUTO SUP		17.83	.00	ELECTRICAL ADAPTER
10/15 04/17/15 21			7459-113127	0314 LEMOORE AUTO SUP		-6.45	.00	ELECTRICAL ADAPTER
10/15 04/17/15 21			7459-113379	0314 LEMOORE AUTO SUP		15.07	.00	OIL SEAL
10/15 04/17/15 21			7459-113477	0314 LEMOORE AUTO SUP		-40.25	.00	LIFT SUPPORT
10/15 04/17/15 21			7459-113466	0314 LEMOORE AUTO SUP		40.25	.00	LIFT SUPPORT
10/15 04/17/15 21			7459-113468	0314 LEMOORE AUTO SUP		15.07	.00	OIL SEAL
10/15 04/17/15 21			7459-113668	0314 LEMOORE AUTO SUP		12.88	.00	OIL SEAL
10/15 04/17/15 21			7459-113759	0314 LEMOORE AUTO SUP		15.03	.00	OIL SEAL
10/15 04/17/15 21			7459-114225	0314 LEMOORE AUTO SUP		16.18	.00	NUTS/BOLTS
10/15 04/17/15 21			7459-114401	0314 LEMOORE AUTO SUP		126.28	.00	HYD HOSE/BOLTS
10/15 04/17/15 21			7459-114591	0314 LEMOORE AUTO SUP		17.16	.00	5/16" CHAIN
10/15 04/17/15 21			7459-115025	0314 LEMOORE AUTO SUP		25.24	.00	NUTS/BOLTS
10/15 04/17/15 21			6888756-00	5379 TURF STAR		71.68	.00	HEX-BELT
10/15 04/17/15 21			2788	0634 TERMINAL AIR BRA		58.95	.00	BRAKE PADS SET
10/15 04/17/15 21			393383	0252 KINGS AUTO SUPPL		41.45	.00	OIL SEAL
10/15 04/17/15 21			393402	0252 KINGS AUTO SUPPL		138.98	.00	SPARK PLUG
10/15 04/17/15 21			393434	0252 KINGS AUTO SUPPL		9.34	.00	QUICK DISCONNECTOR
10/15 04/17/15 21			393466	0252 KINGS AUTO SUPPL		5.69	.00	RADIATOR CAP
10/15 04/17/15 21			393526	0252 KINGS AUTO SUPPL		14.82	.00	OIL CAP
10/15 04/17/15 21			393554	0252 KINGS AUTO SUPPL		82.28	.00	BEARING SUPPORT
10/15 04/17/15 21			1080	6129 LEMOORE POWDER C		100.00	.00	RACKS
10/15 04/17/15 21			1062	6129 LEMOORE POWDER C		180.00	.00	SPACER BRACKETS
10/15 04/17/15 21			3918-228748	6120 O'REILLY AUTO PA		217.13	.00	F/P ASSEMBLY
10/15 04/17/15 21			3918-229771	6120 O'REILLY AUTO PA		65.54	.00	UTILITY MATS

PEI
 DATE: 04/17/2015
 TIME: 11:00:55

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
 ACCOUNTING PERIOD: 10/15

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)				
10/15	04/17/15	21	3918-230110	6120 O'REILLY AUTO PA		34.74	.00	HEATER HOSE
10/15	04/17/15	21	3918-230709	6120 O'REILLY AUTO PA		138.15	.00	ALTERNATOR
10/15	04/17/15	21	3918-230703	6120 O'REILLY AUTO PA		-129.06	.00	RETURNED PARTS
10/15	04/17/15	21	3918-230704	6120 O'REILLY AUTO PA		-6.15	.00	RETURNED PARTS
10/15	04/17/15	21	99169	0286 LAWRENCE TRACTOR		451.46	.00	GASKET/WATER PUMP
10/15	04/17/15	21	393182	0252 KINGS AUTO SUPPL		-178.17	.00	CREDIT
10/15	04/17/15	21	4102580	6370 HERWALDT MOTORSP		80.71	.00	LEFT / FOOTREST
10/15	04/17/15	21	393369	0252 KINGS AUTO SUPPL		6.56	.00	GAS HOSE
10/15	04/17/15	21	5032184	2671 KELLER MOTORS		376.20	.00	CLUSTER
10/15	04/17/15	21	5032436	2671 KELLER MOTORS		66.13	.00	SENSOR
10/15	04/17/15	21	50039796	0458 KELLER FORD LINC		73.51	.00	SHOCK ABSORBER
10/15	04/17/15	21	392919	0252 KINGS AUTO SUPPL		53.73	.00	SUPPORT
10/15	04/17/15	21	393169	0252 KINGS AUTO SUPPL		8.62	.00	HOSE
10/15	04/17/15	21	393180	0252 KINGS AUTO SUPPL		16.43	.00	OIL SEAL
10/15	04/17/15	21	393200	0252 KINGS AUTO SUPPL		26.53	.00	SEAL
10/15	04/17/15	21	393206	0252 KINGS AUTO SUPPL		7.91	.00	RELAY
10/15	04/17/15	21	393271	0252 KINGS AUTO SUPPL		142.99	.00	FUEL/OIL FILTER
10/15	04/17/15	21	393282	0252 KINGS AUTO SUPPL		36.54	.00	AIR BRAKE
10/15	04/17/15	21	393334	0252 KINGS AUTO SUPPL		8.05	.00	FORMAGSK
10/15	04/17/15	21	393340	0252 KINGS AUTO SUPPL		159.81	.00	AIR/OIL FILTER
10/15	04/17/15	21	324648	0056 BILLINGSLEY TIRE		19.11	.00	TIRE DISMOUNT/MOUNT
10/15	04/17/15	21	324766	0056 BILLINGSLEY TIRE		447.08	.00	TIRE DISMOUNT/MOUNT
10/15	04/17/15	21	325311	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
10/15	04/17/15	21	325464	0056 BILLINGSLEY TIRE		447.08	.00	TIRE DISMOUNT/MOUNT
10/15	04/17/15	21	325507	0056 BILLINGSLEY TIRE		142.60	.00	TIRE DISMOUNT/MOUNT
10/15	04/17/15	21	325767	0056 BILLINGSLEY TIRE		738.16	.00	TIRE DISMOUNT/MOUNT
10/15	04/17/15	21	325808	0056 BILLINGSLEY TIRE		332.85	.00	TIRE DISMOUNT/MOUNT
10/15	04/17/15	21	325841	0056 BILLINGSLEY TIRE		1,613.73	.00	TIRE DISMOUNT/MOUNT
10/15	04/17/15	21	325742	0056 BILLINGSLEY TIRE		447.08	.00	TIRE DISMOUNT/MOUNT
10/15	04/17/15	21	325880	0056 BILLINGSLEY TIRE		223.54	.00	TIRE DISMOUNT/MOUNT
TOTAL				REPAIR/MAINT SUPPLIES	.00	7,098.73	.00	
4310				PROFESSIONAL CONTRACT SVC				
10/15	04/17/15	21	1501320890	2653 AMERIPRIDE		46.26	.00	UNIFORMS
10/15	04/17/15	21	1501325916	2653 AMERIPRIDE		80.00	.00	UNIFORMS
10/15	04/17/15	21	1501330606	2653 AMERIPRIDE		46.26	.00	UNIFORMS
10/15	04/17/15	21	1501335312	2653 AMERIPRIDE		39.76	.00	UNIFORMS
10/15	04/17/15	21	1501340124	2653 AMERIPRIDE		39.76	.00	UNIFORMS
10/15	04/17/15	21	2002	5183 BRYCE JENSEN		29.05	.00	COMPUTER CONSULTING
TOTAL				PROFESSIONAL CONTRACT SVC	.00	281.09	.00	
4350				REPAIR/MAINT SERVICES				
10/15	04/17/15	21	MSE4526	6307 MATTOS SMALL ENG		62.35	.00	HONDA FUEL BOWL
10/15	04/17/15	21	MSE4525	6307 MATTOS SMALL ENG		18.76	.00	BOLTS/NUTS
10/15	04/17/15	21	4891	T1078 AAA AUTO REPAIR		187.88	.00	CATALYTIC CONVERTER
10/15	04/17/15	21	619647	0649 DAVE'S UPHOLSTRY		140.00	.00	REPAIR SEAT

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350					REPAIR/MAINT SERVICES (cont'd)				
10/15	04/17/15	21		619676	0649 DAVE'S UPHOLSTRY		302.63	.00	REPAIR SEAT
10/15	04/17/15	21		4102579	6370 HERWALDT MOTORSP		1,130.92	.00	36KSVC HAND GRIPS
10/15	04/17/15	21		19193	2956 JONES COLLISION		249.00	.00	REPAIR/UNIT#326
10/15	04/17/15	21		61436	3088 JONES TOWING		60.00	.00	TOWING CHEVY
10/15	04/17/15	21		325115	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
10/15	04/17/15	21		325287	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
10/15	04/17/15	21		325526	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
10/15	04/17/15	21		325843	0056 BILLINGSLEY TIRE		59.95	.00	LIGHT ALIGNMENT
10/15	04/17/15	21		325865	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
10/15	04/17/15	21		5499175	0242 JORGENSEN COMPAN		64.45	.00	FIRE EXINGUISHER
TOTAL					REPAIR/MAINT SERVICES	.00	2,349.94	.00	
TOTAL					FLEET MAINTENANCE	.00	25,062.74	.00	
TOTAL					FLEET MAINTENANCE	.00	25,062.74	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000P	COST OF REVENUE-PRO SHOP								
10/15	04/17/15	21		30613730	6443 TAYLORMADE GOLF		49.00	.00	SHIRTS
10/15	04/17/15	21		900274611	6450 TITLEIST		64.84	.00	SHIRTS
10/15	04/17/15	21		900268608	6450 TITLEIST		175.95	.00	GLOVES
10/15	04/17/15	21		00444751	6473 TEAM GOLF		262.07	.00	GOLF BALLS
10/15	04/17/15	21		4364855 RI	6588 MIZUNO		197.78	.00	FAIRWAY WOOD
10/15	04/17/15	21		1144212-00	6453 GLOBAL TOUR GOLF		589.61	.00	BAGS/CART
10/15	04/17/15	21		1144676-00	6453 GLOBAL TOUR GOLF		65.58	.00	TOUR WRAP
10/15	04/17/15	21		12053	6595 VERN WASKOM COMP		49.94	.00	SHAFT EXTENDER
10/15	04/17/15	21		30648246	6443 TAYLORMADE GOLF		159.60	.00	HATS
10/15	04/17/15	21		30575037	6443 TAYLORMADE GOLF		49.00	.00	GOLF BALLS
10/15	04/17/15	21		1002349842	6491 BRIDGESTONE GOLF		423.00	.00	GOLF BALLS
10/15	04/17/15	21		925822238	6476 CALLAWAY		30.82	.00	CUST. CLUB RPR
10/15	04/17/15	21		1143818-00	6453 GLOBAL TOUR GOLF		209.56	.00	TEES
10/15	04/17/15	21		1143816-00	6453 GLOBAL TOUR GOLF		47.76	.00	2 SIDED BRUSHES
10/15	04/17/15	21		1144156-00	6453 GLOBAL TOUR GOLF		154.98	.00	TOWELS
10/15	04/17/15	21		969297515	6452 NIKE USA, INC.		1,122.97	.00	NIKE/SHOES
10/15	04/17/15	21		969386728	6452 NIKE USA, INC.		438.87	.00	NIKE/SHOES
10/15	04/17/15	21		925801260	6476 CALLAWAY		809.68	.00	GOLF GLOVES
10/15	04/17/15	21		925857167	6476 CALLAWAY		588.36	.00	GOLF BALLS
10/15	04/17/15	21		925857166	6476 CALLAWAY		305.24	.00	GOLF GLOVES
10/15	04/17/15	21		925877377	6476 CALLAWAY		100.50	.00	STOCK GOLF BALLS
TOTAL	COST OF REVENUE-PRO SHOP					.00	5,895.11	.00	
4220M	OPERATING SUPPLIES MAINT.								
10/15	04/17/15	21		6888291-01	5379 TURF STAR		37.65	.00	PULLEY/SPACER ROLL
10/15	04/17/15	21		6888804-00	5379 TURF STAR		54.53	.00	BRACKET/SCREWS
10/15	04/17/15	21		6888291-00	5379 TURF STAR		443.37	.00	FAN DRIVE ASM
10/15	04/17/15	21		619-36314495	1547 UNISOURCE		112.45	.00	SANITARY SUPPLIES
10/15	04/17/15	21		8808903 RI	6206 WILBUR-ELLIS COM		196.10	.00	INTEGRATE PALLETS
10/15	04/17/15	21		8761265 RI	6206 WILBUR-ELLIS COM		948.96	.00	SEEDS
10/15	04/17/15	21		062447	6483 SOUTHERN LINKS I		214.24	.00	BAND-IT CLAMPS
10/15	04/17/15	21		062460	6483 SOUTHERN LINKS I		381.73	.00	36' PLUG PUSHER
10/15	04/17/15	21		95846	0428 STONEY'S SAND &		193.50	.00	TREATED HUMUS
10/15	04/17/15	21		95963	0428 STONEY'S SAND &		217.69	.00	TREATED HUMUS
10/15	04/17/15	21		8800116 RI	6206 WILBUR-ELLIS COM		345.20	.00	GRASS FEED
TOTAL	OPERATING SUPPLIES MAINT.					.00	3,145.42	.00	
4220P	OPERATING SUPPLIES-PRO SH								
10/15	04/17/15	21		1144156-00	6453 GLOBAL TOUR GOLF		123.96	.00	24 BOXES/PENCILS
TOTAL	OPERATING SUPPLIES-PRO SH					.00	123.96	.00	
4230	REPAIR/MAINT SUPPLIES								
10/15	04/17/15	21		6889236-00	5379 TURF STAR		149.64	.00	TINE-SIDE
10/15	04/17/15	21		78791	0286 LAWRENCE TRACTOR		977.37	.00	ACTUATOR
10/15	04/17/15	21		79806	0286 LAWRENCE TRACTOR		271.26	.00	FRAME/TORSION
10/15	04/17/15	21		91215	0286 LAWRENCE TRACTOR		326.32	.00	DRAFT LINK

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230					REPAIR/MAINT SUPPLIES (cont'd)				
10/15	04/17/15	21		92137	0286 LAWRENCE TRACTOR		398.81	.00	ALTERNATOR
10/15	04/17/15	21		92138	0286 LAWRENCE TRACTOR		318.66	.00	SEAT
10/15	04/17/15	21		95000	0286 LAWRENCE TRACTOR		313.87	.00	RELAY/SOLENOID
10/15	04/17/15	21		95001	0286 LAWRENCE TRACTOR		64.92	.00	WET CHARGE
10/15	04/17/15	21		99988	0286 LAWRENCE TRACTOR		31.34	.00	CABLE
10/15	04/17/15	21		288042	6577 JENSEN PRECAST		400.51	.00	HONDA 6HP ENGINE
10/15	04/17/15	21		292055	6577 JENSEN PRECAST		155.34	.00	IGNITION MODULE
10/15	04/17/15	21		332186	6475 KERN TURF SUPPLY		1,048.97	.00	MECHANICAL JOINT
TOTAL					REPAIR/MAINT SUPPLIES	.00	4,457.01	.00	
4310					PROFESSIONAL CONTRACT SVC				
10/15	04/17/15	21		303240162	6594 MONITRONICS		95.48	.00	MONITORING SERVICES
10/15	04/17/15	21		033115	T1981 TONY OSBORNE		180.00	.00	GOLF LESSONS-MAR2015
10/15	04/17/15	21		4302015	6562 JEDD NOONKESTER		4,000.00	.00	APR-GROUNDS KEEPER
10/15	04/17/15	21		4302015	6548 TOM RINGER		4,500.00	.00	APR-GOLF SERVICES
10/15	04/17/15	21		MARCH2015	6573 JAMES HUDGEON		270.00	.00	GOLF LESSONS/MARCH
10/15	04/17/15	21		2002	5183 BRYCE JENSEN		105.00	.00	COMPUTER CONSULTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	9,150.48	.00	
4340					UTILITIES				
10/15	04/17/15	21		8366977MAR15	0363 P G & E		515.74	.00	MAR02-MAR30
10/15	04/17/15	21		7439240MAR15	0363 P G & E		7,505.75	.00	MAR09-APR06
10/15	04/17/15	21		000006380390	5516 AT&T		19.96	.00	FEB17-MAR16
10/15	04/17/15	21		000006380393	5516 AT&T		15.45	.00	FEB17-MAR16
10/15	04/17/15	21		000006380395	5516 AT&T		90.26	.00	FEB17-MAR16
10/15	04/17/15	21		7208107MAR15	0363 P G & E		9.53	.00	MAR02-MAR30
TOTAL					UTILITIES	.00	8,156.69	.00	
4350					REPAIR/MAINT SERVICES				
10/15	04/17/15	21		24187	0388 REED ELECTRIC		342.91	.00	GOLF COURSE/WELDER
TOTAL					REPAIR/MAINT SERVICES	.00	342.91	.00	
4825					MACHINERY & EQUIPMENT				
10/15	04/17/15	21		925801259	6476 CALLAWAY		2,660.63	.00	RANGE BALLS
TOTAL					MACHINERY & EQUIPMENT	.00	2,660.63	.00	
TOTAL					GOLF COURSE-CITY	.00	33,932.21	.00	
TOTAL					GOLF COURSE - CITY	.00	33,932.21	.00	

PEI
 DATE: 04/17/2015
 TIME: 11:00:55

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
 ACCOUNTING PERIOD: 10/15

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
10/15	04/17/15	21		7459-113357	0314 LEMOORE AUTO SUP		41.90	.00	SHARK HOLE SAW
10/15	04/17/15	21		7459-113364	0314 LEMOORE AUTO SUP		33.30	.00	BIMETAL HOLE SAW
10/15	04/17/15	21		7459-113577	0314 LEMOORE AUTO SUP		23.62	.00	ROLL TOWEL/ GLOVES
10/15	04/17/15	21		7459-113629	0314 LEMOORE AUTO SUP		16.11	.00	BIMETAL HOLE SAW
10/15	04/17/15	21		7459-114053	0314 LEMOORE AUTO SUP		48.44	.00	ROLL TOWEL
10/15	04/17/15	21		F0821982	6058 UNIVAR		1,813.36	.00	SODIUM.FUEL.MILL FEE
10/15	04/17/15	21		F0822560	6058 UNIVAR		1,323.20	.00	SODIUM.FUEL.MILL FEE
10/15	04/17/15	21		F0822558	6058 UNIVAR		1,323.20	.00	SODIUM.FUEL.MILL FEE
10/15	04/17/15	21		F0822242	6058 UNIVAR		1,323.20	.00	SODIUM.FUEL.MILL FEE
10/15	04/17/15	21		F0822241	6058 UNIVAR		1,307.07	.00	SODIUM.FUEL.MILL FEE
10/15	04/17/15	21		F0821691	6058 UNIVAR		865.73	.00	SODIUM.FUEL.MILL FEE
10/15	04/17/15	21		F0821686	6058 UNIVAR		1,323.20	.00	SODIUM.FUEL.MILL FEE
10/15	04/17/15	21		F0821688	6058 UNIVAR		1,460.45	.00	SODIUM.FUEL.MILL FEE
10/15	04/17/15	21		1652031715	0428 STONEY'S SAND &		172.85	.00	CONCRETE MIX
10/15	04/17/15	21		A189333	0068 GARY BURROWS, IN		99.44	.00	OIL
10/15	04/17/15	21		76819	0474 WEST VALLEY SUPP		49.40	.00	PVC HAND PUMP
10/15	04/17/15	21		76850	0474 WEST VALLEY SUPP		15.91	.00	PVC GLUE
TOTAL						.00	11,240.38	.00	
4230									REPAIR/MAINT SUPPLIES
10/15	04/17/15	21		2877-446935	5333 MEDALLION SUPPLY		42.76	.00	8 PIN RELAY SOCKET
10/15	04/17/15	21		1341871	0345 MORGAN & SLATES		64.98	.00	BLACK PIPE
10/15	04/17/15	21		76815	0474 WEST VALLEY SUPP		173.94	.00	SEWER PIPE/CAP
10/15	04/17/15	21		76848	0474 WEST VALLEY SUPP		4.73	.00	NESTED COUPLING
10/15	04/17/15	21		76852	0474 WEST VALLEY SUPP		6.24	.00	PVC PIPE
10/15	04/17/15	21		76855	0474 WEST VALLEY SUPP		30.94	.00	COMPRESSION COUPLING
10/15	04/17/15	21		77202	0474 WEST VALLEY SUPP		135.45	.00	CAP SEWER
TOTAL						.00	459.04	.00	
4310									PROFESSIONAL CONTRACT SVC
10/15	04/17/15	21		2681582	0809 TAG-AMS, INC.		75.00	.00	DRUG TESTING
10/15	04/17/15	21		000006403722	5516 AT&T		17.38	.00	FEB25-MAR2415
10/15	04/17/15	21		70591	6115 EMPLOYEE RELATIO		79.85	.00	PRE-EMPLOY BACKGRND
10/15	04/17/15	21		1501320899	2653 AMERIPRIDE		98.63	.00	UNIFORMS
10/15	04/17/15	21		1501325925	2653 AMERIPRIDE		50.32	.00	UNIFORMS
10/15	04/17/15	21		1501330612	2653 AMERIPRIDE		50.32	.00	UNIFORMS
10/15	04/17/15	21		1501335321	2653 AMERIPRIDE		82.82	.00	UNIFORMS
10/15	04/17/15	21		1501340133	2653 AMERIPRIDE		43.82	.00	UNIFORMS
10/15	04/17/15	21		2002	5183 BRYCE JENSEN		27.78	.00	COMPUTER CONSULTING
10/15	04/17/15	21		0007432337-9	0363 P G & E		418.10	.00	NON-ENERGY FINANCED
TOTAL						.00	944.02	.00	
4340									UTILITIES
10/15	04/17/15	21		FEB-MARCH15	0423 THE GAS COMPANY		50.00	.00	02/24-03/25-2015
10/15	04/17/15	21		0007414801-6	0363 P G & E		472.05	.00	NON-ENERGY FINANCED
10/15	04/17/15	21		0007419933-2	0363 P G & E		418.10	.00	NON-ENERGY FINANCED

PEI
 DATE: 04/17/2015
 TIME: 11:00:55

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
 ACCOUNTING PERIOD: 10/15

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					(cont'd)				
TOTAL						.00	940.15	.00	
4350					REPAIR/MAINT SERVICES				
10/15	04/17/15	21		24173	0388 REED ELECTRIC		1,383.53	.00	40 GST/GENERATOR
10/15	04/17/15	21		24176	0388 REED ELECTRIC		295.50	.00	40 GST/GENERATOR SRT
TOTAL					REPAIR/MAINT SERVICES	.00	1,679.03	.00	
4392					SOLAR LOAN INTEREST EXP				
10/15	04/17/15	21		1009330615	6388 PINNACLE PUBLIC		41,957.80	.00	SOLAR LOAN/INT#5
TOTAL					SOLAR LOAN INTEREST EXP	.00	41,957.80	.00	
4393					SOLAR PRINCIPAL				
10/15	04/17/15	21		1009330615	6388 PINNACLE PUBLIC		101,449.36	.00	SOLAR LOAN/PRINC#5
TOTAL					SOLAR PRINCIPAL	.00	101,449.36	.00	
TOTAL					WATER	.00	158,669.78	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		11.82	.00	INTERVIEW/AUSTIN
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		1.13	.00	TRAINING/VERNON
TOTAL					OPERATING SUPPLIES	.00	12.95	.00	
4310					PROFESSIONAL CONTRACT SVC				
10/15	04/17/15	21		SL1342578	6560 SELECT STAFFING		237.44	.00	STAFF/STAPIA
10/15	04/17/15	21		2002	5183 BRYCE JENSEN		95.62	.00	COMPUTER CONSULTING
10/15	04/17/15	21		8299	6316 PRICE PAIGE & CO		7,675.00	.00	PROFESSIONAL SVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	8,008.06	.00	
4320					MEETINGS & DUES				
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		16.95	.00	TRAINING/VERNON
10/15	04/17/15	21		APR2015	0300 LEM CITY-PETTY C		21.08	.00	MILEAGE/JOHNSON
TOTAL					MEETINGS & DUES	.00	38.03	.00	
TOTAL					UTILITY OFFICE	.00	8,059.04	.00	
TOTAL					WATER	.00	166,728.82	.00	

PEI
 DATE: 04/17/2015
 TIME: 11:00:55

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
 ACCOUNTING PERIOD: 10/15

FUND - 056 - REFUSE
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
10/15	04/17/15	21		393474	0252 KINGS AUTO SUPPL		6.98	.00	BATTERY
TOTAL						.00	6.98	.00	OPERATING SUPPLIES
4230									
									REPAIR/MAINT SUPPLIES
10/15	04/17/15	21		7459-113130	0314 LEMOORE AUTO SUP		49.44	.00	#2 MIG WIRE
10/15	04/17/15	21		7459-113355	0314 LEMOORE AUTO SUP		152.60	.00	WIRE 30LBS
TOTAL						.00	202.04	.00	REPAIR/MAINT SUPPLIES
4310									
									PROFESSIONAL CONTRACT SVC
10/15	04/17/15	21		2681582	0809 TAG-AMS, INC.		194.00	.00	DRUG TESTING
10/15	04/17/15	21		040115	0234 KINGS WASTE AND		92,206.38	.00	MARCH SERVICES
10/15	04/17/15	21		1501320905	2653 AMERIPRIDE		58.57	.00	UNIFORMS
10/15	04/17/15	21		1501325935	2653 AMERIPRIDE		52.07	.00	UNIFORMS
10/15	04/17/15	21		1501330620	2653 AMERIPRIDE		47.07	.00	UNIFORMS
10/15	04/17/15	21		1501335329	2653 AMERIPRIDE		45.57	.00	UNIFORMS
10/15	04/17/15	21		1501340140	2653 AMERIPRIDE		51.57	.00	UNIFORMS
10/15	04/17/15	21		2002	5183 BRYCE JENSEN		29.25	.00	COMPUTER CONSULTING
10/15	04/17/15	21		6312	6543 KINGS INDUSTRIAL		50.00	.00	DRUG SCREENING
TOTAL						.00	92,734.48	.00	PROFESSIONAL CONTRACT SVC
TOTAL						.00	92,943.50	.00	REFUSE
TOTAL						.00	92,943.50	.00	REFUSE

PEI
 DATE: 04/17/2015
 TIME: 11:00:55

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
 ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
10/15	04/17/15	21		0099179-IN	0352 MUNICIPAL MAINT		43.54	.00	CLEANING KIT
10/15	04/17/15	21		SLS10019206	2072 SIERRA CHEMICAL		5,227.96	.00	CHLORINE/DEPOSIT
10/15	04/17/15	21		SLC10006214	2072 SIERRA CHEMICAL		-3,000.00	.00	DEPOSIT RETURN
10/15	04/17/15	21		SLS10017915	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE/DEPOSIT
10/15	04/17/15	21		SLC10005806	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT RETURN
10/15	04/17/15	21		SLS10017711	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE/DEPOSIT
10/15	04/17/15	21		SLC10005878	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT RETURN
10/15	04/17/15	21		7459-114463	0314 LEMOORE AUTO SUP		26.67	.00	BLUE RTV SILICONE
10/15	04/17/15	21		CALEM14001	5866 FASTENAL COMPANY		9.54	.00	1/2 MED SPLIT
10/15	04/17/15	21		CALEM14029	5866 FASTENAL COMPANY		1.59	.00	RING/BOLT
10/15	04/17/15	21		CALEM14035	5866 FASTENAL COMPANY		5.54	.00	GASKET MAKER
10/15	04/17/15	21		1071932	0188 FERGUSON ENTERPR		298.06	.00	STOCK FOR RAPAIRS
10/15	04/17/15	21		28855833	0205 HELENA CHEMICAL		897.09	.00	ROUNDUP
10/15	04/17/15	21		SLS10018091	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE/DEPOSIT
10/15	04/17/15	21		SLC10005847	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT RETURN
10/15	04/17/15	21		SLS10018326	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE/DEPOSIT
10/15	04/17/15	21		SLS10018968	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE/DEPOSIT
10/15	04/17/15	21		SLC10006132	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT RETURN
10/15	04/17/15	21		SLC10005943	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT RETURN
10/15	04/17/15	21		SLS10018545	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE/DEPOSIT
10/15	04/17/15	21		SLC10006023	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT RETURN
10/15	04/17/15	21		SLS10018765	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE/DEPOSIT
10/15	04/17/15	21		SLC10006078	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT RETURN
10/15	04/17/15	21		392952	0252 KINGS AUTO SUPPL		57.04	.00	CABLE TIE
10/15	04/17/15	21		3039299452	6310 AMERIGAS		39.99	.00	PRESSURE TANK INSP,
10/15	04/17/15	21		3039298047	6310 AMERIGAS		39.99	.00	PRESSURE TANK INSP
TOTAL					OPERATING SUPPLIES	.00	14,102.49	.00	
4230					REPAIR/MAINT SUPPLIES				
10/15	04/17/15	21		604885	2038 USA BLUEBOOK		450.65	.00	EFFLUENT PUMP
10/15	04/17/15	21		150401	3081 WATERMAN INDUSTR		1,138.69	.00	PAINTED/MACHINED
10/15	04/17/15	21		393580	0252 KINGS AUTO SUPPL		17.72	.00	CP SCREW
TOTAL					REPAIR/MAINT SUPPLIES	.00	1,607.06	.00	
4310					PROFESSIONAL CONTRACT SVC				
10/15	04/17/15	21		79788	0876 QUAD KNOFF, INC.		6,693.20	.00	LEPRINO
10/15	04/17/15	21		2002	5183 BRYCE JENSEN		27.58	.00	COMPUTER CONSULTING
10/15	04/17/15	21		6312	6543 KINGS INDUSTRIAL		65.00	.00	DRUG SCREENING
10/15	04/17/15	21		1501320901	2653 AMERIPRIDE		45.57	.00	UNIFORMS
10/15	04/17/15	21		1501325930	2653 AMERIPRIDE		49.42	.00	UNIFORMS
10/15	04/17/15	21		1501330618	2653 AMERIPRIDE		47.07	.00	UNIFORMS
10/15	04/17/15	21		1501335325	2653 AMERIPRIDE		49.42	.00	UNIFORMS
10/15	04/17/15	21		1501340136	2653 AMERIPRIDE		45.57	.00	UNIFORMS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	7,022.83	.00	
4320					MEETINGS & DUES				

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

FUND - 074 - PARKS & RECREATION CAP
BUDGET UNIT - 4730I - BMX TRACK INSTALLATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
10/15	04/17/15	21		7411*	6583 FRAMEWORK RACING		8,728.35	.00	GATE/POSTS
TOTAL						.00	8,728.35	.00	
TOTAL						.00	8,728.35	.00	
TOTAL						.00	8,728.35	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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				
10/15	04/17/15	21		17117	6414 PRIMOW LANDSCAPE		3,600.00	.00	ZONE1LANDSCAPE SVCS
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.52	.00	MAR01-MAR24
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,609.52	.00	
4340					UTILITIES				
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.55	.00	MAR01-MAR24
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.52	.00	MAR01-MAR24
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.52	.00	MAR01-MAR24
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.52	.00	MAR01-MAR24
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.57	.00	MAR01-MAR24
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.52	.00	MAR01-MAR24
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.52	.00	MAR01-MAR24
TOTAL					UTILITIES	.00	66.72	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	3,676.24	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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				
10/15	04/17/15	21		408278	5637 ELITE MAINTENANC		833.00	.00	MARCH-MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	833.00	.00	
4340					UTILITIES				
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.52	.00	MAR01-MAR24
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.52	.00	MAR01-MAR24
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.52	.00	MAR01-MAR24
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.52	.00	MAR01-MAR24
10/15	04/17/15	21		MARCH2015	2320 CITY OF LEMOORE		1.80	.00	FEB-MARCH SERVICES
TOTAL					UTILITIES	.00	39.88	.00	
TOTAL					LLMD ZONE3 SILVA ESTATES	.00	872.88	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
10/15	04/17/15	21	10730A	6459 CLEAN CUT LANDSC		302.09	.00	ZONE5-LANDSCAPING
TOTAL			PROFESSIONAL CONTRACT SVC		.00	302.09	.00	
TOTAL			LLMD ZONE 5 WILDFLOWER		.00	302.09	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
10/15	04/17/15	21		408278	5637 ELITE MAINTENANC		238.00	.00	MARCH-MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	238.00	.00	
TOTAL				LLMD ZONE 6 CAPISTRANO		.00	238.00	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
10/15	04/17/15	21	408278	5637 ELITE MAINTENANC		714.00	.00	MARCH-MAINTENANCE
TOTAL			PROFESSIONAL CONTRACT SVC		.00	714.00	.00	
TOTAL			LLMD ZONE 7 SILVERADO		.00	714.00	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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									
10/15	04/17/15	21		408278	5637 ELITE MAINTENANC		714.00	.00	MARCH-MAINTENANCE
TOTAL						.00	714.00	.00	
4340									
10/15	04/17/15	21		MARCH2015	2320 CITY OF LEMOORE		22.50	.00	FEB-MARCH SERVICES
TOTAL						.00	22.50	.00	
TOTAL						.00	736.50	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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				PROFESSIONAL CONTRACT SVC					
10/15	04/17/15	21		10730A	6459 CLEAN CUT LANDSC		175.00	.00	ZONE9-LANDSCAPING
TOTAL				PROFESSIONAL CONTRACT SVC		.00	175.00	.00	
TOTAL				LLMD ZONE 9 LA DANTE ROSE		.00	175.00	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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				
10/15	04/17/15	21		10730A	6459 CLEAN CUT LANDSC		4,005.10	.00	ZONE10-LANDSCAPING
10/15	04/17/15	21		10745A	6459 CLEAN CUT LANDSC		215.63	.00	IRRIGATION REPAIRS
10/15	04/17/15	21		10745A	6459 CLEAN CUT LANDSC		575.75	.00	IRRIGATION REPAIRS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,796.48	.00	
4340					UTILITIES				
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.52	.00	MAR01-MAR24
10/15	04/17/15	21		MARCH2015	2320 CITY OF LEMOORE		37.80	.00	FEB-MARCH SERVICES
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.52	.00	MAR01-MAR24
TOTAL					UTILITIES	.00	56.84	.00	
TOTAL					LLMD ZONE 10 AVALON	.00	4,853.32	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
10/15	04/17/15	21		408278	5637 ELITE MAINTENANC		119.00	.00	MARCH-MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	119.00	.00	
TOTAL				LLMD ZONE 11 SELF HELP EN		.00	119.00	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 35
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
10/15	04/17/15	21		10730A	6459 CLEAN CUT LANDSC		350.00	.00	ZONE13-LANDSCAPING
TOTAL						.00	350.00	.00	
4340									
10/15	04/17/15	21		MARCH2015	2320 CITY OF LEMOORE		11.70	.00	FEB-MARCH SERVICES
TOTAL						.00	11.70	.00	
TOTAL						.00	361.70	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 36
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
10/15	04/17/15	21		10730A	6459 CLEAN CUT LANDSC		405.33	.00	ZONE1-LANDSCAPING
10/15	04/17/15	21		10745A	6459 CLEAN CUT LANDSC		372.13	.00	IRRIGATION REPAIRS
TOTAL				PROFESSIONAL CONTRACT SVC		.00	777.46	.00	
TOTAL				PFMD ZONE 1 THE LANDING		.00	777.46	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 37
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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				
10/15	04/17/15	21		408278	5637 ELITE MAINTENANC		1,785.00	.00	MARCH-MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,785.00	.00	
4340					UTILITIES				
10/15	04/17/15	21		4729057MAR15	0363 P G & E		27.28	.00	MAR01-MAR24
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.63	.00	MAR01-MAR24
10/15	04/17/15	21		MARCH2015	2320 CITY OF LEMOORE		207.90	.00	FEB-MARCH SERVICES
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.54	.00	MAR01-MAR24
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.59	.00	MAR01-MAR24
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.55	.00	MAR01-MAR24
TOTAL					UTILITIES	.00	273.49	.00	
TOTAL					PFMD ZONE 2 DEVANTE	.00	2,058.49	.00	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 38
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
10/15	04/17/15	21		17117	6414 PRIMOW LANDSCAPE		1,066.67	.00	ZONE3 LANDSCAPE SVCS
TOTAL						.00	1,066.67	.00	
4340									
10/15	04/17/15	21		4729057MAR15	0363 P G & E		9.53	.00	MAR01-MAR24
TOTAL						.00	9.53	.00	
TOTAL						.00	1,076.20	.00	

PEI
 DATE: 04/17/2015
 TIME: 11:00:55

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 40
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
 ACCOUNTING PERIOD: 10/15

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					
10/15	04/17/15	21		10730A	6459 CLEAN CUT LANDSC		1,237.92	.00	ZONE5-LANDSCAPING
10/15	04/17/15	21		10730A	6459 CLEAN CUT LANDSC		91.00	.00	ZONE5-LANDSCAPING
10/15	04/17/15	21		10745A	6459 CLEAN CUT LANDSC		351.75	.00	IRRIGATION REPAIRS
10/15	04/17/15	21		10745A	6459 CLEAN CUT LANDSC		339.28	.00	IRRIGATION REPAIRS
10/15	04/17/15	21	6866	-01 15513	5548 NSP3		18,719.00	-18,719.00	PLAYGROUND STRUCTURE
10/15	04/17/15	21	6866	-02 15513	5548 NSP3		6,000.00	-6,000.00	NUPLAY SUPERSACK
10/15	04/17/15	21	6866	-03 15513	5548 NSP3		1,693.00	-1,693.00	YRC FREIGHT
10/15	04/17/15	21	6866	-04 15513	5548 NSP3		1,102.00	-1,102.00	IMC FREIGHT
10/15	04/17/15	21	6866	-05 15513	5548 NSP3		1,853.93	-1,853.93	SALES TAX
10/15	04/17/15	21	6867	-01 593	6567 KING KHAN DRILLI		7,500.00	-7,500.00	PLAYGROUND INSTALL
TOTAL					PROFESSIONAL CONTRACT SVC	.00	38,887.88	-36,867.93	
4340				UTILITIES					
10/15	04/17/15	21		MARCH2015	2320 CITY OF LEMOORE		68.40	.00	FEB-MARCH SERVICES
10/15	04/17/15	21		4729057MAR15	0363 P G & E		49.96	.00	MAR01-MAR24
TOTAL					UTILITIES	.00	118.36	.00	
TOTAL					PFMD EAST VILLAGE PARK	.00	39,006.24	-36,867.93	
TOTAL					LLMD/PFMD	.00	56,443.08	-36,867.93	

PEI
DATE: 04/17/2015
TIME: 11:00:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 41
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

FUND - 085 - PBI
BUDGET UNIT - 4270 - PBI

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
10/15	04/17/15	21		16-006	6589 CDFA		36.60	.00	MERCHANT ASSOC.
10/15	04/17/15	21		APR2015	5563 RUSTY DEROUIN		300.00	.00	MARCH-SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	336.60	.00	
TOTAL					PBI	.00	336.60	.00	
TOTAL					PBI	.00	336.60	.00	
TOTAL REPORT						.00	485,480.88	-41,418.51	

PEI
DATE: 04/17/2015
TIME: 11:11:56

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='10' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
	10/15	04/17/15	21	5829 JONES BOYS LLC		21.50	EMBROIDERY/CHEER
	10/15	04/17/15	21	5829 JONES BOYS LLC		10.75	EMBROIDERY/CHEER
	10/15	04/17/15	21	5829 JONES BOYS LLC		16.13	GARMENT PRINTING
	10/15	04/17/15	21	2399 DEPARTMENT OF JUSTIC		815.00	FINGERPRINTS
TOTAL			ACCOUNTS PAYABLE		.00	863.38	
2248			RECREATION IN/OUT				
	10/15	04/17/15	21	5829 JONES BOYS LLC	21.50		EMBROIDERY/CHEER
	10/15	04/17/15	21	5829 JONES BOYS LLC	10.75		EMBROIDERY/CHEER
	10/15	04/17/15	21	5829 JONES BOYS LLC	16.13		GARMENT PRINTING
TOTAL			RECREATION IN/OUT		48.38	.00	
2285			LIVE SCAN DEPOSITS--PD				
	10/15	04/17/15	21	2399 DEPARTMENT OF JUSTIC	815.00		FINGERPRINTS
TOTAL			LIVE SCAN DEPOSITS--PD		815.00	.00	
TOTAL			GENERAL FUND		863.38	863.38	

PEI
DATE: 04/17/2015
TIME: 11:11:56

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='10' and transact.batch='ST042115
ACCOUNTING PERIOD: 10/15

FUND - 045 - GOLF COURSE - CITY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
	10/15	04/17/15	21	6464 JOHN DEERE FINANCIAL		701.69	LOAN PYMNT/TRACTOR
TOTAL			ACCOUNTS PAYABLE		.00	701.69	
2362			JOHN DEERE TRACTOR				
	10/15	04/17/15	21	6464 JOHN DEERE FINANCIAL	701.69		LOAN PYMNT/TRACTOR
TOTAL			JOHN DEERE TRACTOR		701.69	.00	
TOTAL			GOLF COURSE - CITY		701.69	701.69	
TOTAL REPORT					1,565.07	1,565.07	

PEI
DATE: 04/17/2015
TIME: 11:10:07

CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='10' and transact.account between '3000' and '3999' and transact.batch='ST0
ACCOUNTING PERIOD: 10/15

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3291			ANIMAL LICENSE - 1 YEAR				
	10/15		04/17/15 21 0 APR2015	0300 LEM CITY-PETTY C		-40.00	
TOTAL			ANIMAL LICENSE - 1 YEAR		.00	-40.00	REIMBURSE DOG LIC
							.00
3625			CIVIC AUDITORIUM RENTAL				
	10/15		04/17/15 21 0 APR072015	T1982 ALEXA GAGE		-150.00	
TOTAL			CIVIC AUDITORIUM RENTAL		.00	-150.00	REFUND/VET HALL
							.00
3681			RECREATION FEES				
	10/15		04/17/15 21 0 APR142015	T1983 DAVID CONTRERAS		-20.00	
TOTAL			RECREATION FEES		.00	-20.00	KIDS ZUMBA-APR
							.00
3878			CASH OVER/SHORT				
	10/15		04/17/15 21 0 APR2015	0300 LEM CITY-PETTY C		-5.00	
TOTAL			CASH OVER/SHORT		.00	-5.00	CASH SHORTAGE
							.00
TOTAL			GENERAL FUND		.00	-215.00	.00
TOTAL			GENERAL FUND		.00	-215.00	.00
TOTAL			REPORT		.00	-215.00	.00

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



Planning Services

711 W. Cinnamon Drive
Lemoore, CA 93245
Phone (559) 924-6704
Fax (559) 924-6708

Staff Report

ITEM NO. 4-1

To: Lemoore City Council
From: Judy Holwell, Project Manager 
Date: April 14, 2015 **Meeting Date:** April 21, 2015
Subject: Planning Commission Letter Regarding Code Enforcement Policies

Discussion:

During the April 13, 2015 Lemoore Planning Commission Meeting, Commissioner Jeff Garcia presented a letter to the Commission "urging Council to re-evaluate its current policy with regards to code enforcement violations and allow Chief Smith and his dedicated staff to proactively enforce all code violations that are identified, swiftly and fairly for the betterment of our fine City". After some discussion, and one revision, the Commission, by a 6:1 vote, approved the submittal of the attached letter to Council.

This item was first brought to the Commission during its February 9, 2015 Planning Commission Meeting. During the Commission's Report and Request for Information, Commissioner Garcia presented a PowerPoint presentation to bring forth his concerns pertaining to code enforcement violations – especially signs, banners, and property maintenance on business properties in the community. He indicated that he had personally seen many violations around town that had gone unenforced for several months. He noted that he had even seen some violations for more than a year, including the banner on his own building located at 450 W. D Street.

Staff reported that a presentation was made to Council about a year ago regarding signs and banners. During that Council meeting, Soledad Perez, our Community Service Officer, indicated that her policy is to personally contact businesses to alert them of the Code. After she contacts them, if they do not correct the violation in the allotted time, she sends out a written notice. At that time, staff was directed to continue enforcing the Code by personally contacting the businesses, because it is more business friendly. However, staff was to be more aggressive in contacting businesses that had not submitted and paid for a sign application, since the payment of such is a source of revenue for the City's General Fund. Staff came away from that meeting with the understanding that since Officer Perez performs a variety of duties, not just enforcing signs and banners, she is to enforce the temporary sign violations on a complaint basis and as time permits.

The Commission requested to have Chief Smith attend the next meeting. He and Officer Perez attended the March 9, 2015 Planning Commission Meeting. The Minutes from both meetings are attached for your review. The consensus of the Commission was that Commissioner Garcia should draft a letter to Council requesting that staff be directed to proactively enforce the Codes that pertain to these issues.

The Commission asked City Planner Steve Brandt for his recommendation and he indicated that writing a letter to Council is an appropriate method, but did not comment on the content of the letter. Public Works/ Planning Director David Wlaschin indicated that since the City is currently working on next year's budget, now would be a good time to submit the letter so that if additional staffing is needed, it could be considered.

Budget Impact:

None.

Recommendation:

It is recommended that Council review the letter submitted by the Planning Commission and provide staff direction, if any is needed.

April 13, 2015

To: Lemoore City Council
119 Fox Street
Lemoore, CA 93245

From: Lemoore Planning Commission

Re: City of Lemoore Code Enforcement Policies

The Planning Commission has identified and discussed an issue which we feel has become an obvious problem within our City's business districts.

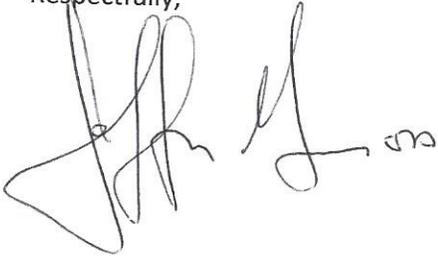
Over the past several months, there have been an increasing number of code violations affecting our area businesses. These code violations, not only seem to be increasing in number and severity, but they are not being dealt with proactively.

The City of Lemoore has a set of codes by which we operate under; however, it is a well known fact that the City Council in its effort to be "more business friendly" has advised staff in both the Planning Department and Lemoore Police Department to only investigate and cite violations that have received complaints.

We feel that this lack of proactive code enforcement is actually creating an "un-business friendly" environment by creating blight and confusion among business owners as to what the rules are. It gives the impression that codes are not being enforced fairly or at all among businesses owners. A lack of code enforcement today, will only serve to make code enforcement more difficult in the future.

Therefore, we urge City Council to re-evaluate its current policy with regards to code enforcement violations and allow Chief Smith and his dedicated staff to proactively enforce all code violations that are identified, swiftly and fairly for the betterment of our fine City.

Respectfully,

The image shows two handwritten signatures in black ink. The first signature is a large, stylized cursive signature that appears to be 'J. Smith'. The second signature is smaller and more compact, appearing to be 'J. Smith' as well, with a small 'ms' or similar mark at the end.

City of Lemoore Code Enforcement in 2015

Are we following best practices?

Code Enforcement today

- In an effort to be “Business Friendly”, have we actually created an environment that is “Un-Business Friendly” and less appealing to both customers and businesses alike?
- When we lost our Planning Department, we lost our Code Enforcement Officer.
- Who is providing Code Enforcement today?
- How many hours are we devoting to Code Enforcement compared to previous years?
- How much training do they receive?

- How much did it cost to have a full time code enforcement officer?
- How much time is Planning Staff spending now on code enforcement?
- Is it cost effective to have existing Planning Staff provide code enforcement?
- Does current staff have sufficient time to provide this service to our community?

Let's regain our Pride of Ownership

- It is obvious that we as a City have not been pro-active in Code Enforcement as we have in previous years.
- It shows in how our City looks.
- How can we regain control of our Code Enforcement and once again have a beautiful City and Shopping Districts?

Very nice mural, BUT was it permitted?
If we allow this, then we get...



This!



Is this sign in compliance? Was it permitted?



Who is monitoring our signs? Blight...



Another example, banner has been up for two years! Never been cited....



Downtown Historic Color Palette? Materials?



Are we monitoring our street signage?



Lemoore Business District is looking unkept....





Our Primary Downtown Parking Lot



Damaging asphalt..



Permitted Business? Across the street from Gunny's



Peddlers Permit? (No pun intended)



Lack of Code Enforcement effecting
our neighborhoods too....



Going Forward...

- Are we as a City, providing the code enforcement services that we once had and deserve?
- “Business Friendly”, I would have to disagree. How do our small businesses that put up expensive signage and are now asked to remove them perceiving the City with respect to being “Business Friendly”?
- I believe we are losing control and it will only get worse if we do not get a handle on it now.
- **HOW CAN WE BEST RESOLVE THESE ISSUES TOGETHER?**

Our new direction, streamlining permitting process

- UNINTENDED CONSEQUENCES: In an attempt to be more “efficient” and “business friendly”, did we remove our checks and balances in our permitting process?
- Case: The Lemoore Cemetery District recently erected fencing with the approval of City Staff. We are now in a situation where the fencing may need to be removed or modified.
- If this request for a permit had been vetted through the Planning Commission, as it would have prior to changes made to be more “Business Friendly”, would this have occurred? We will never know, but at least we would not have skipped this very important step with respect to checks and balances. The end result, we are not being perceived as being “Business Friendly”

Ready or not....

- We are now coming out of a slumbering economy and preparing for a huge base expansion.
- Lemoore is sitting in a prime geographical location for growth.
- Are we ready?
- The Planning Commission is standing by, ready to assist.

Minutes of the
LEMOORE PLANNING COMMISSION
February 9, 2015

MEETING CALLED TO ORDER:

At 7:00 p.m. the meeting was called to order.

ATTENDANCE:

Chairman Garcia, Vice-Chairman Clement, Commissioners Badasci, Dow, Marvin, Monreal, Wynne; City Planner Brandt, Planning Director Wiaschin, Project Manager Holwell, Commission Secretary Baley

PUBLIC COMMENT:

Marlana Brown introduced herself as the new Community Plans Liaison Officer for Naval Air Station Lemoore; primary duties focusing on land use and compatible land policy outside the installation to protect the installation and airspace.

OATH OF OFFICE:

City Clerk Janie Vanegas administered the Oath of Office to Commissioners Jim Marvin and Jeff Garcia.

PLANNING COMMISSION REORGANIZATION – ELECTION OF CHAIR AND VICE CHAIR:

Commission Secretary Baley opened the nomination process and called for Commission Chairman Nominees.

Commissioners Wynne and Badasci nominated Jeff Garcia.

There were no other nominations.

Baley closed nominations and called for a motion to approve the Chairman Nominee.

It was moved by Commissioner Clement and seconded by Commissioner Badasci to approve Nominee Jeff Garcia.

Ayes: Clement, Badasci, Dow, Marvin, Monreal, Garcia, Wynne

Commission Secretary Baley opened the nomination process and called for Commission Vice-Chairman Nominees.

Commissioner Wynne nominated Robert Clement.

There were no other nominations.

Baley closed nominations and called for a motion to approve the Vice-Nominee.

It was moved by Commissioner Badasci and seconded by Commissioner Dow to approve Nominee Robert Clement.

Ayes: Badasci, Dow, Clement, Marvin, Monreal, Wynne, Garcia

MINUTES – REGULAR MEETING NOVEMBER 10, 2014:

It was moved by Commissioner Clement and seconded by Commissioner Badasci to approve the Minutes of the Planning Commission Regular Meeting of November 10, 2014.

Ayes: Clement, Badasci, Dow, Marvin, Monreal, Wynne, Garcia

PLANNING DIRECTOR'S REPORT:

Planning Director Wlaschin reported that the traffic signals at 19th Avenue and Silverado should be operational mid February.

Wlaschin reported that a site plan for new development at 446 "C" Street is expected to be presented to the Commission April 9, 2015.

Wlaschin reported that a request for PUD Amendment for Tract 752 was received and is expected to be presented to the Commission April 9, 2015.

Wlaschin announced he will be retiring.

COMMISSIONERS REPORT AND REQUESTS FOR INFORMATION:

Commissioner Garcia narrated a power point presentation to bring forth his code enforcement concerns.

Wlaschin reported that the salary for a full time Code Enforcement Officer was previously funded by the Redevelopment Division. The position was eliminated shortly after the Governor's elimination of Redevelopment. He explained that the Police Department staffs one full time and one recently added part time Community Service Officer to assist with various important tasks throughout the City, including code violations.

Project Manager Holwell reported that the full time Community Service Officer has assisted with code enforcement issues for many years, but was unsure the amount of training the Officer has received. She explained that staff has been instructed to handle the majority of code violations on a complaint basis.

Holwell answered signage questions brought up during the power point presentation.

Commissioner Dow agreed that the City Policy requires a middle ground.

Commissioner Marvin commended the City and staff for keeping the City free of garage sale signs.

Commissioner Badasci reported that she will be attending the League of California Cities Annual Planning Commissioners Academy March 3rd - 6th.

Commissioner Clement asked Community Plans Liaison Officer for Lemoore Naval Air Station Marlana Brown how many new personnel will be arriving with the additional squadrons coming to LNAS.

Ms. Brown reported that two squadrons are expected to arrive by the end of 2015. The exact number of personnel is unknown, however 10 aircraft, each with pilots, personnel and families will be relocating to Lemoore. She also reported that the F-35's are currently expected to arrive in 2017.

Commissioner Garcia requested Chief of Police Smith attend the next regular meeting of the Planning Commission to report on the Community Service Officer's duties as they pertain to code enforcement.

Wlaschin stated he would request guidance from the City Manager to accommodate the request.

Brandt reported on the history of code enforcement policies in Visalia.

Commissioner Garcia requested guidance from fellow Commissioners.

Commissioner Monreal expressed his support of Police Chief Smith attending a Planning Commission meeting.

Commissioner Badasci recommended drafting a letter addressed to the City Council to open conversation concerning policy.

Commissioners Clement and Wynne commented on the impending staff changes and agreed this is a good time to clarify policy.

Commissioners agreed to draft a letter addressed to the City Council to review during a future Regular Meeting of the Planning Commission.

ADJOURNMENT:

At 8:11 p.m. the meeting adjourned.

Approved the 9th day of March, 2015.

Full digital audio recording is available.

Attest:

Dr. Jeffrey Garcia, Chairman

Kristie Baley, Commission Secretary

Minutes of the
LEMOORE PLANNING COMMISSION
March 9, 2015

MEETING CALLED TO ORDER:

At 7:01 p.m. the meeting was called to order.

ATTENDANCE:

Chairman Garcia, Vice-Chairman Clement, Commissioners Badasci, Dow, Marvin, Wynne; City Planner Brandt, Planning Director Wiaschin, Commission Secretary Baley

Absent: Monreal, Holwell

PUBLIC COMMENT:

There was no comment from the public.

MINUTES – REGULAR MEETING FEBRUARY 9, 2015:

It was moved by Commissioner Marvin and seconded by Commissioner Badasci to approve the Minutes of the Planning Commission Regular Meeting of February 9, 2015.

Ayes: Marvin, Badasci, Clement, Dow, Wynne, Garcia

Absent: Monreal

PUBLIC HEARING – REPORT AND RECOMMENDATION – RESOLUTION NO. 2015-01 – WATHEN CASTANOS – AMENDMENT TO PUD 2004-04 – TRACT 752 – SIDE YARD SETBACKS:

City Planner Brandt presented the recommendation and reason for amendment request and answered questions from Commissioners.

Chairman Garcia opened the Public Hearing and requested comment from the public at 7:07 pm.

Josh Pederson with Wathen Castanos Homes provided reasoning for the request and answered questions from the Commissioners.

There was no comment from the public.

Chairman Garcia closed the Public Hearing at 7:11 p.m.

It was moved by Commissioner Wynne and seconded by Commissioner Clement to approve Resolution 2015-01 – Approving a request by Wathen Castanos to Amend PUD 2004-04 – Tract 752 – Side Yard Setbacks.

Ayes: Wynne, Clement, Dow, Marvin, Garcia

Absent: Monreal

PUBLIC HEARING – REPORT AND RECOMMENDATION – RESOLUTION NO. 2015-02 – MAJOR SITE PLAN REVIEW 2015-02 – DR. RIEMER, DDS – 446 “C” STREET – APN’S 020-082-010 AND 020-082-014:

Commissioner Badasci recused herself and left the room.

City Planner Brandt presented the site plan and answered questions from Commissioners.

Chairman Garcia opened the Public Hearing and requested comment from the public at 7:16 pm.

There was no comment from the public.

Chairman Garcia closed the Public Hearing at 7:20 p.m.

It was moved by Commissioner Clement and seconded by Commissioner Marvin to approve Resolution 2015-02 – Approving Site Plan Review 2015-02 a request by Dr. Riemer, DDS to construct a dental office at 446 “C” Street.

Ayes: Clement, Marvin, Dow, Wynne, Garcia

Abstain: Badasci

Absent: Monreal

DISCUSSION – CODE ENFORCEMENT – COMMUNITY OFFICER DUTIES:

Police Chief Smith provided detailed information concerning community based programs, statistics, state laws, City ordinance changes, fines and the services provided by the City Community Service Officers.

Smith answered questions from Commissioners.

Community Service Officer Perez described her duties and discussed concerns on both sides with Commissioners.

Commissioners agreed to address concerns to the City Council via letter. Chairman Garcia will present a draft letter at the next regular meeting of the Commission.

PLANNING DIRECTOR’S REPORT:

Planning Director Wlaschin reported on ongoing projects.

Wlaschin reported that the cemetery fence has been replaced with a 6 foot fence, with no barbed wire and is in compliance with City Ordinance.

Wlaschin reported that Mitch Covington is not moving forward with Tract 908 at this time. He is waiting for a change in the market.

Wlaschin reported that GHQ Investments has begun requesting final inspections on Phase I of “The Grove” and occupancy is expected to begin in the coming months.

Wlaschin reported that the City applied for grant money to install sidewalks on either side of The Grove Apartments along 19th Avenue from Bush to Cinnamon Drive.

Wlaschin stated his retirement date will be April 16, 2015 and that Analyst Lauren Apone will be leaving in April as well.

Wlaschin reported on City will be doubling the storage tanks at the CNG station due to the demand.

COMMISSIONERS REPORT AND REQUESTS FOR INFORMATION:

Commissioner Badasci reported that she recently attended the 2015 Planning Commissioners Academy and would like to provide a report during the next regular meeting of the Commission.

ADJOURNMENT:

At 8:03 p.m. the meeting adjourned.

Approved the 13th day of April, 2015.

Full digital audio recording is available.

Attest:

Dr. Jeffrey Garcia, Chairman

Kristie Baley, Commission Secretary

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Police
Department**

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

Staff Report

ITEM NO. 4-2

To: Lemoore City Council
From: Darrell Smith, Chief of Police 
Date: April 7, 2015 **Meeting Date:** April 21, 2015
Subject: Airplane Observer Agreement with the Kings County Sheriff's Office

Discussion:

Kings County purchased an airplane for use by the Kings County Sheriff's Office ("KCSO") in order to supplement patrol functions, special operations, warrant services, the investigation of narcotics and gang related cases, waterways patrolling, critical infrastructure patrolling, particularly in areas around the Lemoore Naval Air Station, Chemical Waste Management, Interstate 5, and the California Aqueduct, as well as to assist the Kings County Fire Department, other regional fire departments, and other local law enforcement agencies in combating fires and assisting with natural disasters or health crises. The airplane will be piloted by volunteers and the KCSO has requested each law enforcement agency provide at least one sworn peace officer to be an Observer in the airplane.

The duties and responsibilities of the Observer are as follows: observe ground activity as necessary and appropriate; communicate any observed suspicious activity or hazards to the applicable public safety officials or departments, as well as the pilot and ground units; direct the pilot to the location of specific calls and, absent any safety considerations, remain with the pilot at the scene of an incident until notified by the tactical flight officer that they are no longer needed; operate the F.L.I.R. and spotlight; operate the law enforcement radio(s) and communicate with ground personnel; maintain a flight/activity log of calls and record such items as time of call, type of call, location, time of arrival and departure, circumstances, and outcome of the call; input information from the flight/activity log into a computer database by the end of the shift; assist the pilot, when able, by watching for other aircraft traffic; write reports as required; effectively direct ground personnel into positions of advantage during surveillance activities.

The KCSO will arrange for and provide the necessary training, at no charge, for the Observer. The Observer uniform will consist of a NOMEX® flight suit, name tag, and L.P.D. patches.

Budget Impact:

Uniform cost of approximately \$300.00 per Observer.

Recommendation:

That the Lemoore City Council, by motion, authorizes the City Manager to enter into an agreement with The Kings County Sheriff's Office as outlined in the attached Agreement.

AGREEMENT NO. ____
AGREEMENT BETWEEN THE COUNTY OF KINGS AND THE CITY OF
LEMOORE FOR ACCESS TO THE AIRPLANE MAINTAINED AND OPERATED BY THE
KINGS COUNTY SHERIFF'S OFFICE AS AN OBSERVER

WHEREAS, the County of Kings ("County"), purchased an airplane for use by the Kings County Sheriff's Office ("KCSO") in order to supplement patrol functions, special operations, warrant services, the investigation of narcotics and gang related cases, waterways patrolling, critical infrastructure patrolling, particularly in areas around the Lemoore Naval Air Station, Chemical Waste Management, Interstate 5, and the California Aqueduct, as well as assist the Kings County Fire Department, other regional fire departments, and other local law enforcement agencies in combatting fires and assisting with natural disasters or health crises; and

WHEREAS, the City of Lemoore ("Lemoore"), on behalf of the Lemoore Police Department ("LPD"), wishes to participate as an Observer during the operations of the airplane maintained and operated by the KCSO; and

WHEREAS, the KCSO is amenable to allowing officers from LPD to participate as Observers during the operation of its aircraft and under the terms and conditions outlined below.

NOW, THEREFORE BE IT RESOLVED BY AND BETWEEN THE PARTIES that in consideration of the mutual covenants and obligations contained herein, the parties agree as follows:

1. Obligations of the Parties

- a. Observers shall be sworn peace officers employed by LPD, which shall also be referred to herein as the "employing agency." Any and all compensation due to Observers shall be paid for by the employing agency, including but not limited to any and all overtime pay or worker's compensation.
- b. Officers selected to be Observers shall remain employees of their employing agency and shall conduct their duties as Observers as employees of their respective employing agencies, subject to the terms of this Agreement. Selection as an Observer shall not entitle the officer to any compensation or benefits available to County employees or employees of KCSO.
- c. Officers wishing to be selected as Observers shall submit a letter of interest to KCSO. Letters of interest must be accompanied by a written letter of recommendation from the head of LPD or other designated representative as previously agreed to by the parties. KCSO retains sole discretion to accept or reject the applications of interested officers. Officers submitting letters of interest must include in their letters an acknowledgement that they will not have a right to appeal the decision of KCSO to accept or reject their applications to serve as Observers.

- d. KCSO shall provide the training for all Observers. Any compensation due to an Observer during training shall be borne by the employing agency.
- e. The employing agency shall provide the officers selected to be Observers with a pre-designed polo shirt to be worn during flight operations. Said shirt shall be purchased from KCSO or its designated representative.
- f. Officers selected as Observers shall not participate in Observer activities or duties for a period of 72 hours after donating blood. In addition, any other severe loss of blood shall require prior written clearance by an attending physician before resuming Observer duties and activities.

2. Duties and Responsibilities of Observers

Officers shall perform the following duties and responsibilities while engaged as Observers:

- a. Observe ground activity as necessary and appropriate.
- b. Communicate any observed suspicious activity or hazards to the applicable public safety officials or departments, as well as the pilot and ground units.
- c. Direct the pilot to the location of specific calls. Absent any safety considerations, remain with the pilot at the scene of an incident until notified by the tactical flight officer that they are no longer needed.
- d. Operate the FLIR and spotlight.
- e. Operate the law enforcement radios and communicate with ground personnel.
- f. Maintain a flight/activity log of calls and record such items as time of call, type of call, location, time of arrival and departure, circumstances, and outcome of call.
- g. Input information from flight/activity log into computer database by end of shift.
- h. Assist pilot, when able, by watching for other aircraft traffic.
- i. Write reports as required.
- j. Effectively direct ground personnel into positions of advantage during surveillance activities.

3. Term and Termination

This Agreement shall be effective as of the date of signing and shall remain in effect until terminated by either party or until no longer authorized by law. Either party shall have the

right to terminate this Agreement without cause by giving the other party ninety (90) days advance written notice of its intention to terminate.

4. Cost Sharing/Compensation

Currently, County is not seeking compensation from Lemoore for allowing officers employed by LPD to serve as Observers, except as otherwise set forth in this Agreement.

5. Insurance

Each party, at its sole cost and expense, shall carry insurance, or self insure, its activities in connection with this Agreement, and obtain, maintain, and keep in full force and effect, insurance, or equivalent programs of self insurance, for general liability, professional liability, and workers compensation to cover its potential liabilities hereunder. Each party agrees to provide the other thirty (30) days advance written notice of any reduction, cancellation, termination, or lapse of any insurance or self insurance coverage.

6. Indemnification

Each party to this Agreement understands and agrees that it shall be liable for the claims, costs, damages, or losses of any kind, including death or injury to any person and/or damage to property arising from its intentional acts or negligence. Each party further understands and agrees that it shall hold harmless, defend, and indemnify the non-negligent or non-acting party for any damages, claims, costs, or losses caused by the responsible party's intentional acts or negligence. If both parties participated in the negligent or intentional acts that give rise to liability in any form, liability shall be divided between the parties based upon the comparative fault of each party.

7. Subrogation

Each party waives all rights against all other parties and their agents, officers, and employees for recovery of damages to the extent these damages are covered by workers compensation, employers' liability, or any other insurance policy.

8. Independent Contractor Status

This Agreement is entered into by both parties with the express understanding that each party will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement shall be construed to create an employment relationship with or between the County and Lemoore or their respective employees, officers, or agents.

9. No Obligations to Third Party

Nothing in this Agreement or any of the addenda hereto, is intended to, nor shall it create, any right in any person, firm, corporation, or entity, other than in the parties hereto, including but not limited to, the employees of the parties, to any of the benefits hereunder. Nothing herein is intended to expand the duties, or obligations of the County or Lemoore with regard to any third parties.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date(s) indicated.

Dated: _____

CITY OF LEMOORE,

By: _____
Ron Hoggard, Interim City Manager

ATTEST:

APPROVED AS TO FORM:
Jenell Van Bindsbergen, City Attorney

By: _____
Mary J. Venegas, City Clerk
City of Lemoore

Dated: _____

COUNTY OF KINGS
BOARD OF SUPERVISORS,

By: _____
Richard Fagundes, Chairman

ATTEST:

APPROVED AS TO FORM:
Colleen Carlson, County Counsel

By: _____
Clerk of the Board of Supervisors,
County of Kings

By: _____
Carrie R. Woolley, Deputy County Counsel

h:\agrmt\Airplane Mutual Aid-2014 Lemoore.doc

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Police
Department**

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

Staff Report

ITEM NO. 4-3

To: Lemoore City Council
From: Darrell Smith, Chief of Police 
Date: April 15, 2015 **Meeting Date:** April 21, 2015
Subject: Budget Adjustment – Asset Replacement for Lemoore Police
Department Patrol Unit #98

Discussion:

Unit 98 is a 2007 Ford Crown Victoria with about 93,000 miles on it. Officers have noticed that the transmission on this car was slipping so it was taken to the city mechanics, who notified us last week that the transmission needs to be replaced. The minimum cost for a rebuilt transmission will be \$2,200.00. The mechanic will not know for certain if the transmission can be rebuilt until it is taken apart. If it cannot be rebuilt, then a new rebuilt transmission would have to be purchased in order to put this vehicle back into service. A new rebuilt transmission/installation would cost about \$3,000.00. The projected value of this car at auction is about \$1,000.00.

A new patrol car and all necessary equipment will cost approximately \$46,800.00. This is a slight increase over recent vehicle purchases because of a slight increase in price for a 2015 Dodge Charger (McPeek's Dodge of Anaheim does not have any more 2014 Dodge Chargers). This purchase can be made from the Vehicle Asset Replacement account. According to the Finance Department, the current balance in this account is about \$905,500.00. Attached are the quotes from McPeek's Dodge, Cooks Communications, and DuraTech.

Budget Impact:

A budget adjustment to the general fund FY 14/15 (4221-4840AR) in the amount of \$46,800.00.

Recommendation:

That the City Council, by motion, authorize the purchase of one new 2015 Dodge Charger police car and all necessary equipment to replace unit 98.

QUOTE
CITY OF LEMOORE
2015 DODGE CHARGER POLICE CAR
WHITE PATROL
BASED OFF CITY OF VISALIA CONTRACT
RFB-14-15-40 / P.O# P00857

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

BACK UP CAMERA AND SENSORS

FACTORY ALARM

CAR TO WHITE

SELLING PRICE 31,760.00

OPTIONS NEEDED AND NOT NEEDED

DELETE CONVENIENCE GROUP 1 -427.00
(PWR/PASS SEAT- PWR/PEDELS)

DELETE BLK / WHT PAINT -750.00
(CAR TO BE ALL WHITE)

DELETE BALLISTIC DOORS -4,184.00

DELETE BACK UP CAMERA AND SENSORS -312.00

DELETE SECURITY ALARM -134.00

SEE PAGE 2

SUB TOTAL	25,953.00
SALES TAX 7.5%	1,946.47
CA TIRE TAX	8.75
DELIVER TO LEMOORE	N/C
TOTAL FOR EACH CAR	27,908.22

NOTES;

- 1 NEW WARRANTY FOR THE 2015 MODELS ARE
3YR/36,000 ON THE CAR
5YR/100,000 ON THE POWER TRAIN**
- 2 DELIVERY TIME IS 60-90 DAYS ARO**
- 4 5 YR / 100,000 MILE MAX CARE
SERVICE CONTRACT PLEASE ADD 2,525.00**

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



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: LEMOOREPD
Quote No.: 4559

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

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

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

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

Date	Ship Via	F.O.B.	Terms
04/23/14	Up-Fit Shop	Origin	Net 30
Purchase Order Number		Sales Person	Required
		Derek Marchini	04/23/14
Quantity		Item Number	Description
Required	Shipped	B.O.	Unit Price
			Amount

		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 Lighthoods (red/blue) w/45 deg brackets	139.00	278.00	
1	MBDC11RB	Whelen Mirror-Beam ION Super LED Series (one Red - one Blue)	235.00	235.00	
1	CC-B-CHB14	Troy 14" Console fits 'Dodge Charger Includes faceplates	265.00	265.00	
1	AC-INBHG	Troy 4" Dual Beverage	39.00	39.00	

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: LEMOOREPD
Quote No.: 4559

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.		

Holder				
Quantity	Item Number	Description	Unit Price	Amount
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	GK10271USVSE	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.		

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

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

We appreciate your continued patronage

Thank You

Plain Insane Graphics

559-924-6000

Estimate

234 C Street
Lemoore, CA 93245

Fax # 559-924-6021

Date	Estimate #
4/17/2014	2039

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

Project

Description	Qty	Rate	Total
new logo with flag	1	500.00	500.00T
install all decals	1	200.00	200.00
		Subtotal	\$700.00
E-mail		Sales Tax (7.5%)	\$37.50
contact@pigdesigns.com		Total	\$737.50

DuraTech USA, Inc.

Rugged Mobile Computing Solutions



Certified 8(a), SDB, DBE, SBE, MBE, WBE & CUCP

www.DuraTechUSA.com Sales@DuraTechUSA.com

714-898-2171 Office 866-704-9132 Fax

Quote prepared for: City of Lemoore Police Dept. Attn: Chief Darrell Smith

2/5/2015

Contact: Lorraine Trevino

Quote # 020515LPD.V110

	Description	Each	Qty	Extended
V110	Getac Fully Rugged V110 - 11.6 Laptop/Tablet Convertible PC: - i7, 8G RAM, 128GB, 800NITs, HD Webcam GPS, 4G LTE, Tri Pass-Thru Intel i7-4600U 2.1GHz Processor, 4MB Cache, 4GB DDR3 RAM, 128GB SSD, 800 NITs LumiBond Touchscreen Display, Dual Screen/Digitizer/Multi-Touch Upgrade, Mechanical Backlit Keyboard, Dual batteries, HD webcam, 802.11AC Wireless, Bluetooth, 4G LTE (Verizon/AT&T), Tri Pass-thru (WWAN/WLAN/GPS), GPS, 461F Ready, -21C, IP65, WIN7 64-bit Pro, 3 Year B2B	\$3,940.00	1	\$3,940.00
	Gamber Johnson Tri Pass-through Vehicle Dock & Replication & 12-32VDC vehicle adapter/charger: • 3 year limited warranty (printed circuit board, docking connector) • Limited lifetime warranty on all non-electronic components (metal)	\$777.95	1	\$777.95
	2011-2014 Dodge Charger Complete Mounting Package: Includes vehicle passenger side seat base, 9" lower pole, 7" upper pole, Mongoose 9' locking slide arm with clevis, Short Support Brace & Screen Support	\$451.00	1	\$451.00
	EXTERNAL ANTENNAS: MobileMark DM-W15-3J2C-BLK-180 WIFI&GPS Antenna, WWAN Ext. Antenna	\$155.00	1	\$155.00
		Subtotal Taxable		\$5,323.95
		7.5% CA Sales Tax		\$399.30
		CA EWF \$3 ea	140	\$3.00
		Shipping		\$40.00
		Total		\$5,766.25
	Lind Shut Down Timers \$95ea if needed. Can re-use existing if you already have them			

Lead time 6-8 weeks ARO for custom build

Prices are good for 30 days and may be subject to change w/o notice

Terms: Govt. Issued Net 30 PO, Prepaid Company Check or Wire Transfer, All Pricing is in U.S.D.

All California sales require Sales Tax and \$3 EWF per LCD,

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Parking and Business
Improvement Area**

711 W. Cinnamon Drive
Lemoore, CA 93245
Phone (559) 924-6704
Fax (559) 924-6708

Staff Report

ITEM NO. 4-4

To: Lemoore City Council
From: Judy Holwell, Project Manager
Date: April 14, 2015 **Meeting Date:** April 21, 2015
Subject: Downtown Merchants Advisory Committee

Discussion:

During the April 7, 2015 City Council Meeting, a discussion was held regarding moving the location of the Downtown Merchants Advisory Committee meetings to the Chamber of Commerce office. Our City Attorney, Jenell Van Bindsbergen, has reviewed Administrative Policy 2011-01, Resolution No. 2008-08, and Ordinance 3-2. She will provide a verbal update to Council during the April 21, 2015 Council Meeting. A copy of each document is attached.

The area represented by the Downtown Merchants Advisory Committee is bounded by B Street on the south, the railroad tracks north of E Street on the north, Lemoore Avenue on the east and Hill Street on the west. Any business owner or employee of a business within this geographical area could be considered for appointment to this Committee.

Budget Impact:

None.

Recommendation:

It is recommended that after hearing the verbal update to Council by Ms. Van Bindsbergen, Council should provide further direction to staff if any is needed.

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



Office of the
City Manager

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

Administrative Policy 2011-01

I. PURPOSE

To set forth the policy of the City Council regarding its board and commission procedures. This policy supersedes any conflicting bylaws, rules and procedures. All references in this policy to boards and commissions refer to all advisory bodies.

II. ELIGIBILITY

- A. Planning Commission applicants shall be a resident of the City. Preference on all other Boards/Commissions will be given to residents.

III. RECRUITMENT

- A. Recruitment shall be conducted 45 days prior to expiration of terms.

B. Procedure

1. Advertisements – Public Notice will be placed by the City Clerk, at least 45 days prior to the expiration of the terms, seeking applications from City residents interested in serving on a board or commission.
2. Application Form – The City Clerk will provide interested applicants with an application form, instructions for completing and a copy of this Administrative Policy. Once filed, applications become a public record and will be made available to the public. In the event of a vacancy, the City Clerk will conduct a recruitment and all interested parties must re-apply.
3. Application Deadlines – When advertising for applications, the City Clerk will establish a deadline for filing not less than 5 days prior to the meeting at which the Council will receive applications. Applications received after the filing deadline will not be submitted to the City Council.

IV. APPOINTMENT

1. Appointments to serve on a board and commissions are for the length of term specified and appointees serve at the pleasure of the City Council.
2. Appointments to serve on advisory committees or task forces where appointments do not conflict with Municipal Code Provisions, or the Brown Act will be determined by Council at the time of creation. The Council will establish its policy for soliciting applications and making appointments for advisory committees or task forces at the time it determines the need for and purpose of any advisory committee or task force.
3. Appointment Process – As required by State law, appointments will be considered by the Council in an open public meeting. The Mayor makes the appointment with the consensus of at least two Council Members.

The City Clerk will notify appropriate City staff members of appointments in order that appointees can be provided with appropriate information to carry out the duties and

responsibilities of the board or commission to which they were appointed. Appointees are required to execute an Oath of Office prior to serving in their official capacity.

4. Financial Disclosure/Conflict of Interest – As required by State law and the City's Conflict of Interest Code, an appointee may be required to disclose certain financial information on a Statement of Economic Interests form and/or advise the Council of any potential conflict of interest which may arise if he/she is appointed. The City Clerk will provide appointees with forms and instructions following their appointment. Those appointees that are required to file, must file these forms within 30 days of appointment.
- V. ORIENTATION AND TRAINING – All appointed board and commission members will attend an orientation training provided by the City Clerk's Office and any additional training as may be required pursuant to State Law, City Council direction or as needed.
- VI. RESPONSIBILITIES – The primary role of the advisory body is to provide judicious advice to the City Council, the elected policy-making body of the City. The advisory body's role can include:
 - A. Hearing public testimony on the Council's behalf;
 - B. Building community consensus for proposals or projects;
 - C. Reviewing written material, facilitating study of issues;
 - D. Guiding implementation of new or regulating established programs;
 - E. Assessing the alternatives regarding issues of community concern; and
 - F. Ultimately forwarding recommendations to the Council for its consideration.

There may be times when the advisory body's recommendation will not be sustained or will be modified by the City Council. It is important for the advisory body members to recognize that this is not a rejection of the integrity of the recommendation but as an inevitable part of the process of community decision-making.

- VII. CODE OF CONDUCT – The Code of Conduct governs the actions and deliberations of City commissions, committees and boards so that public deliberations and actions can be conducted in an atmosphere free from personal animosity and hostility and that all actions serve to increase public confidence in the City of Lemoore's government.

Each member of all City's commissions, committees and boards has the duty to:

- A. Adhere to a high level of ethical conduct in the performance of public duties, including adherence with the City of Lemoore's Code of Ethics;
- B. Represent and work for the common good of the City;
- C. Pursuant to state law, refuse to accept gifts of favors or promises of future benefits which might compromise or tend to impair independent judgment or action;
- D. Provide fair and equal treatment for all persons and matters coming before the commission, committee or board whether in person, in writing, or in an E-Mail communication;
- E. Faithfully perform all duties of office;
- F. Learn and study the background and purpose of important items of business before voting and in order to facilitate a timely meeting, board or commission members are asked to work with staff prior to the meeting on questions of clarifications;
- G. Members are to be tolerant of all views expressed at public meetings;
- H. Refrain from abusive conduct, personal charges or verbal attacks made upon others; and
- I. Most importantly, advisory bodies are not to be involved in administration or operation of City departments. Advisory body members may not direct administrative staff to initiate programs and may not conduct major studies or policy without the approval of the City Council. City staff members are available to provide general staff assistance to the advisory body.

Any violation or disregard for the Code of Conduct may result in one or more of the following actions being taken:

- A. Verbal Admonishment – Least severe form of action taken by Council in open session directs the Mayor to verbally admonish one or all members of the board, commission, or committee.

B. Written Sanction/Censure – Severe form of action taken by Council in open session directing the Mayor to send a letter of sanction or censure to the board, commission, or committee member expressing the Council’s strong displeasure and/or disappointment of the action(s) taken.

C. Removal from Office – Any appointee to a City of Lemoore board, commission or committee serves at the pleasure of the City Council and may be removed at any time by a majority vote of the City Council.

VIII. SELECTION AND RESPONSIBILITIES OF CHAIR AND VICE-CHAIR – The chair and vice-chair are selected annually by the members of the board or commission and serve a maximum two one-year terms. The chair serves as the presiding officer of all commission meetings. In the chairs’ absence, the vice- chair serves as the presiding officer. In the event of both being absent, the staff liaison will call the meeting to order and the commissioners select a temporary chair to serve until adjournment or the arrival of the chair or vice-chair.

Role and Responsibilities – The Chair or Presiding Officer shall preserve order and decorum at all meeting of the advisory body. The Chair is responsible for ensuring the effectiveness of the group process and to guide the advisory body by adhering to the rules of conduct contained in this policy and in the Brown Act.

A. The Presiding Officer may move, second, and debate from the Chair, subject only to such limitations of debate as are imposed on all commission members, and he/she shall not be deprived of any of the rights and privileges of a Commission Member by reason of his or her acting as Presiding Officer

B. The Presiding Officer shall preserve order and decorum and confine members in debate to the question under discussion.

C. The Presiding Officer shall state all questions submitted for a vote and announce the results of that roll call vote.

D. The Presiding Officer shall determine, based on the meeting agenda, a schedule for consistent breaks for the board/commissions.

E. The Presiding Officer shall ensure that he/she, as well as the balance of the Commission, refrains from commenting or entering into conversation with speakers during public comments or during public hearing, until all speakers have been heard.

F. The Presiding Officer shall determine points of order, subject to the right of any member to appeal to the Council.

G. The Presiding Officer shall ensure that members of the public who address the board/commission from Public Comment address matters “not appearing” on the agenda which is of interest to such person and which is within the jurisdiction of the Board, Commission or Committee. Speakers shall not use Public Comment for additional comments regarding an item that has already been heard earlier in the meeting or is still to be heard.

IX. ATTENDANCE REQUIREMENTS – When appointed, it is expected that members will attend all regular and adjourned meetings of their respective board or commission.

In order that the Council is kept advised of attendance of board and commission members, minutes from every board/commission meeting shall be filled with the City Clerk, the City Clerk shall issue a report to the City Council at the end of each calendar year. The Council is also advised if a board or commission member misses three consecutive regular or adjourned regular meetings, the removal of a member may occur at Council's discretion.

Missed meetings – If an appointed member of a board or commission misses three consecutive regular or adjourned regular meetings of such board or commission, the chair of such board or

commission, or in the absence of the chair, the vice-chair, shall report to the City Clerk the name of the member having missed such meetings, together with the dates of the meetings at which such member was absent and the reason for such absences, if known. The City Clerk shall forward the information to the City Council and removal of the member may occur at Council's discretion.

- X. VACANCIES – If an appointed member of a board or commission is convicted of a crime involving moral turpitude or resigns from office, his/her office shall become vacant and shall be so declared by the Council. If an unscheduled vacancy occurs whether due to resignation, death, termination, or other cause, a special vacancy notice shall be posted pursuant to Government Code Section 54974 within twenty days after the vacancy occurs. Final appointment to the board or commission shall not be made for at least 10 working days after the posting of the notice.
- XI. REMOVAL FROM POSITION – All appointees to the board and commission, advisory committees and task forces, including ad hoc committees serve at the pleasure of the City Council and may be removed at any time by a majority vote of the Council. (Also referenced under Code of Conduct, Section VII.)

XII. MEETINGS

It is the Council's preference that all board/commission meetings occur in the Council Chambers. Exceptions may occur when holding a meeting at another location would encourage more public participation.

A. Scheduling

1. Regular Meetings – Held for each board or commission as currently scheduled, or as determined by Board/Commission action.
2. Adjourned Regular Meetings – When workload requires, additional meetings may be scheduled as necessary.
3. Meeting Times- It is the intent of the City Council that all meetings of the advisory bodies be conducted in a timely and efficient manner. Evening meetings are to end no later than 10:00 p.m. By majority vote of the Commission, the meeting can be extended to 11:00 p.m. with no new items considered by the body following the 10:00 p.m. deadline. Items may need to be deferred to a future meeting. Commission or board members are encouraged to call or meet with staff prior to the meeting in order to get clarification on questions. By doing so, more time will be available for public input and for discussion by the advisory body.

Change in meeting time – Whenever a majority of the members of a board or commission wishes to change the date and/or time of its regular meetings, it shall submit its request in writing to the City Manager, giving the current date and time of its regular meetings and its requested date and time for regular meetings. After review, the City Manager will either approve or deny the request, in writing, based on the: (1) availability of a meeting room and any conflicts with other City meetings; (2) ability to record audio, if appropriate; (3) impact on City staff that normally prepare for and/or attend the meetings; and (4) any other issues that the City Manager deems pertinent.

In order to adequately notify the public of an approved change to a regular meeting schedule, that Board or Commission shall include the City Manager's approval letter on the next agenda acknowledging the change in meeting times.

4. Audio Recording – Whenever possible all board/commission meetings will utilize the digital audio recording in Council Chambers. All meeting audio recordings are permanent records.
- B. Agendas & Staff Reports – Board or commission agendas will be prepared by staff liaisons as follows:
1. Posting of the Agenda

The staff liaison shall cause three copies of the agenda to be posted, at least 72 hours in advance of any regular meeting and 24 hours in advance for a special meeting, at the City's three posting locations in accordance with all Brown Act requirements.

2. Agenda Management

The City Manager, in conjunction with the staff liaison, will review all agenda items prior to the preparation of the final agenda in an attempt to keep the agenda within the time frame established by the policy.

The standardized format of staff reports will be determined by the City Manager and City Clerk and will be based on the needs of the Council.

3. Copies of Documents

Board/Commission members will be provided with copies of all documents listed on the agenda.

In addition, copies of all documents will be available for public inspection at each meeting and in the City Clerk's Office prior to a meeting in accordance with state law. Additional documents that are distributed by staff at a meeting will also be available for public inspection at that time. Documents provided by the public at a meeting will be available for public inspection after the meeting. Copies may be obtained from the City Clerk's Office after payment of applicable copy fees.

C. Minutes – Staff is to provide “action-only” minutes for all board and commission meetings.

D. Ex Parte Communications - An ex parte communication is a communication made outside the meeting location between a board or commission member and any person in the public concerning a quasi-judicial proceeding to be heard by the board or commission. When a board or commission member has an ex parte communication, the member shall state for the public record: (a) the nature of that communication, (b) with whom the ex parte communication was made, and (c) a brief statement as to the substance of the communication. (This applies to board/commissions that have been granted the ability to make decisions that are not forwarded to the Council for a final decision; such as the Planning Commission.)

RESOLUTION NO. 2008 - 08

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
AUTHORIZING A QUORUM BASED ON A MAJORITY OF MEMBERS ACTUALLY
ON THE DOWNTOWN MERCHANTS ADVISORY COMMITTEE**

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on March 4, 2008 at 7:30 p.m., it was moved by Council Member RODARMEL, seconded by Council Member MARTIN and carried that the following Resolution be adopted:

WHEREAS, Section 3-2-5 of the Lemoore Municipal Code provides for the creation of a Downtown Merchants Advisory Committee; and

WHEREAS, the purpose of the Committee is to advise the City Council and to make recommendations on the operation and extent of the area, the manner for use of assessments under Title 2, Chapter 2 of the Lemoore Municipal Code; and

Whereas, the Committee shall consist of nine members; and

Whereas, from time to time there are vacancies and absences on the Committee which make it difficult to establish a quorum based on the nine member body; and

Whereas, it is important for the Committee to conduct business and serve the purpose for which it has been created; and

Whereas, the Council wishes to retain Committee with a membership of nine members but wants to ensure that business can continue to be conducted by the Committee.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LEMOORE, that at least five members shall be on the Committee at all times and that a quorum of this Committee shall consist of a majority of members actually on the Committee as recognized by the Mayor.

PASSED AND ADOPTED at a Regular Meeting of the City Council of the City of Lemoore held on the 4th day of March, 2008 by the following vote:

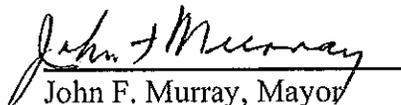
AYES: RODARMEL, MARTIN, HORNSBY, GREGO, MURRAY

NAYS: NONE

ABSENT: NONE

ABSTAINING: NONE

APPROVED:


John F. Murray, Mayor

ATTEST:


Nanci C.O. Lima, City Clerk

CERTIFICATE

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

I, Nanci C. O. Lima, City Clerk of the City of Lemoore do hereby certify the above and foregoing to be a full, true and correct copy of a Resolution adopted by the City Council of the City of Lemoore at a Regular Meeting of the City Council held on March 4, 2008.

DATED: March 4, 2008


Nanci C. O. Lima, City Clerk

Chapter 2

DOWNTOWN BUSINESS IMPROVEMENT AREA

3-2-1: AUTHORITY:

This Chapter is adopted pursuant to the authority of the "Parking and Business Improvement Area Law of 1965", being sections 36000 et seq., of the Streets and Highways Code of the State of California. (1975 Code §5-2.01)

3-2-2: DESIGNATION AND DESCRIPTION OF AREA:

A. Area Designated: There is hereby created and established a parking and business improvement area designated as "Downtown Business Improvement Area of the City of Lemoore," hereinafter for brevity and convenience referred to as "Area".

B. Area Description: All of the property included within the boundaries indicated below as shown by the Official Map of the City, recorded on April 4, 1901, in Volume 1 at page 52 of Licensed Surveyor Plats, County of Kings, State of California:

Beginning at the intersection of the centerline of "B" Street and the centerline of Lemoore Avenue as shown on said Official Map;

Thence Southwesterly along the centerline of said railroad right of way to the extension of the centerline of Hill Street;

Thence Southeasterly along the alignment of the centerline of Hill Street to the centerline of "B" Street;

Thence Northeasterly along the centerline of "B" Street to the point of beginning. (Ord. 9502, 2-21-1995)

3-2-3: ASSESSMENT IMPOSED WITHIN AREA:

A. Assessment Imposed: Effective January 1, 1976, there is hereby imposed a Business Improvement Area Assessment, to be known as the "assessment" upon all permanent businesses located within the boundaries of the Downtown Business Improvement Area of the City established by this Chapter.

The initial rate of increase or additional levy of the assessment imposed by this Chapter is an amount equal to one hundred percent (100%) of the business license taxes imposed by Chapter 1 of this Title as the same apply to permanent businesses located within the boundaries of the Downtown Business Improvement Area of the City established by this Chapter and which are required to pay a license tax upon an annual or quarterly basis under the provisions of said Chapter 1 of this Title. As to those businesses subject to the assessment which are exempt from the business license tax imposed by Chapter 1 of this Title, the amount of the assessment shall be established in the manner provided in Streets and Highways Code sections 36500 et seq.

B. Business Subject To Assessment: All businesses, including but not limited to financial institutions, professions and retail stores, located within the Area, are subject to and shall pay the assessment.

- C. **Collection Of Assessment:** The collection of the initial rate of increase or additional levy of assessments imposed by this Chapter shall be made at the same time and in the same manner as the ordinary business license tax of the City under the provisions of Chapter 1 of this Title as the same apply to businesses which are required to pay a license upon an annual or quarterly basis. Such assessments shall be computed in the manner provided for in said Chapter 1 of this Title as the same applies to businesses paying a regular business license tax on an annual or quarterly basis.
- D. **Exemption From Assessment; Voluntary Contribution:** Any business, person or institution located within said Area which is exempt from the payment of the assessment imposed by this Chapter by reason of the provisions of the United States or California constitution is not to be assessed under this chapter but may make a voluntary contribution to the city. Such contributions shall be used for the purposes provided in subsection 3-2-4C of this chapter. (Ord. 9502, 2-21-1995)

3-2-4: DISPOSITION AND USE OF ASSESSMENT REVENUE:

- A. **Budget:** The council may annually approve a budget to include an estimate of expenditures to be made to carry out the purposes of the downtown business improvement area of the city.
- B. **Disposition Of Assessment Revenue:** The revenues received from the levy of business assessments imposed by this chapter and all voluntary contributions shall be deposited in the downtown business improvement fund created by subsection D of this section.
- C. **Use Of Assessment Revenue:** The uses to which the revenues received by the business assessments imposed by this chapter and all voluntary contributions are to be put are as follows:
1. The acquisition, construction, installation or maintenance of parking facilities, benches, trash receptacles, street lighting, decorations, parks and fountains for the benefit of the area.
 2. Decoration of any public place in the area.
 3. Promotion of public events which are to take place on or in public places in the area.
 4. Furnishing of music in any public place in the area.
 5. The general promotion of activities which benefit business located in the area.
 6. Promotion of tourism within the area.
- D. **Downtown Business Improvement Fund:**
1. **Fund Established:** There is hereby established in the city, to be designated as the downtown business improvement fund, a fund to be used for the purposes enumerated herein.
 2. **Use Of Fund:** All revenues deposited in the downtown business improvement fund shall be used for the following purposes:
 - a. The acquisition, construction, installation or maintenance of parking facilities, benches, trash receptacles, street lighting, decorations, parks and fountains for the benefit of the area.
 - b. Decoration of any public place in the area.
 - c. Promotion of public events which are to take place on or in public places in the area.

- d. Furnishing of music in any public place in the area.
- e. The general promotion of activities which benefit business located in the area.
- f. Promotion of tourism within the area. (Ord. 9502, 2-21-1995)

3-2-5: DOWNTOWN MERCHANTS ADVISORY COMMITTEE:

For the sole purpose of advising the council and making recommendations on the operation and extent of the area, the methods and ways in which the revenue derived from the assessment imposed by this chapter shall be used within the scope of the purposes set forth in this chapter, and to have and to perform such other powers and duties as the council may determine, there shall be created an advisory committee, which shall consist of nine (9) members to be appointed by the mayor with the concurrence of the city council for a term of one year, to serve at the pleasure of the mayor and city council, said members to be persons who own or are employed in businesses within the area. (Ord. 2003-03, 3-18-2003)

3-2-6: ENFORCEMENT OF PROVISIONS:

It shall be the duty of the license tax collector and his deputies to enforce the provisions of this chapter. It shall be the duty of all police officers to cause complaints to be filed against all persons violating any of the provisions of this chapter. (Ord. 9502, 2-21-1995)

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Office of the
City Manager**

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

To: Lemoore City Council
From: Ron Hoggard, Interim City Manager
Date: April 21, 2015 Meeting Date: April 21, 2015
Subject: Activity Update

Memo

- Lozano Smith – Executive Order regarding Water Conservation

Reports

- Building Report March 2015
- Lemoore Volunteer Fire Department Report March 2015
- Planning Applications March 1 – March 31, 2015
- Refuse Report March 2015
- Water Production Report March 2015
- Trip Report - Smith



7404 N. Spalding Avenue, Fresno, California 93720-3370
Telephone: (559) 431-5600 Fax: (559) 261-9366

MEMORANDUM

DATE: April 8, 2015
TO: Ron Hoggard
Interim City Manager
City of Lemoore
FROM: Jenell Van Bindsbergen
City Attorney
Lozano Smith
RE: Governor Brown's 4/1/2015 Executive Order regarding Water Conservation

CLIENT/MATTER:
01943-001

Executive Order 29-15 was issued by Governor Brown on April 1, 2015, and ordered the State Water Resources Control Board (Board) to impose restrictions to achieve a statewide 25% reduction in potable urban water usage through 2/28/2016. (This is an increase of 5% from the existing requirement to reduce potable water usage by 20%.) This reduction is to be as compared to the amount used in 2013.

The current schedule for the Board to develop & adopt Emergency Water Conservation Regulations compliant with the April 1, 2015 Executive Order is as follows:

- 4/1/2015 – Governor issues Drought Executive Order (#B-29-15 - see Exhibit 1)
- 4/7/2015 – Notice announcing release of draft regulatory framework and request for public comment. (This was released April 7, 2015. See Exhibit 2.) The Board is seeking feedback on the Proposed Regulatory Framework as well as other ideas on how to achieve the 25% reduction. Comments and ideas may be submitted no later than April 13, 2015 to Jessica.Bean@waterboards.ca.gov.
- 4/17/2015 – Notice announcing release of draft regulations for informal public comment.
- 4/28/2015 – Emergency rulemaking formal notice.

- 5/5-6/2015 – Board hearing and adoption of regulations. If the new regulations are approved at that meeting, the new regulations would take effect June 1, 2015.

The proposed regulatory framework issued on April 7, 2015, addresses four major areas for urban water suppliers:

- 1) Divides water suppliers into *residential per capita water use* (R-GPCD) groups based on use in September 2014, placing the urban water suppliers into four usage level categories. The lower the R-GPCD is for the urban water supplier, the lower the percentage of use reduction proposed - which ranges from 10% to 35%. This method is intended to equitably and effectively achieve a 25% aggregate statewide reduction in potable water use. (See table on page 1 of Exhibit 2, and listing of Urban Water Users and classification in the table, attached as Exhibit 3.)
- 2) Establishes new reporting requirements related to commercial, industrial and institutional sector customers.
- 3) Establishes a compliance assessment method comparing the reports for June 2015 through February 2016 to the usage in June 2013 through February 2014. Compliance will be assessed for monthly and cumulative water usage reductions.
- 4) Identifies existing enforcement tools classifying these tools into either informal enforcement (warning letters, alerts – without monetary penalties), and formal enforcement actions (Cease and Desist Orders, Complaint to assess administrative civil liabilities of up to \$10,000 for each day of non-compliance.) Other tools that could be developed through emergency rule-making might include Informational Orders for specific data/facts, Conservation Orders effective immediately upon receipt describing specific actions required.

There are also additional requirements for **Small Water Suppliers** (those with fewer than 3,000 service connections.) Small Water Suppliers are also to achieve a 25% water savings as compared to their 2013 water use under the proposed regulations. Small Water Suppliers have not been required to report water usage or conservation measures, but under the proposed regulations, they must provide a one-time report to the Board within 180 days after the effective date of the new emergency regulation which reports potable water production from June through November 2015 and the same time period in 2013; how many days per week outdoor irrigation is allowed and any other restrictions implemented to achieve a 25% water use reduction; and specific restrictions on commercial, industrial and institutional use. Compliance will be assessed on whether the required data was submitted and if the 25% reduction is met. Enforcement tools would be the same as for Urban Water Suppliers.

Existing regulations already require a 20% reduction in potable water usage and prohibit the following: 1) use of potable water to wash sidewalks & driveways; 2) runoff when irrigating with potable water; 3) use of hoses with no shutoff nozzles to wash cars; 4) use of potable water in decorative water features that do not recirculate the water; and 5) use of outdoor irrigation during and 48 hours following measurable precipitation.

Additional prohibitions to be put in place by the proposed regulations are:

- Use of potable water outside of newly construction homes and buildings that is not delivered by drip or micro-spray systems will be prohibited; and
- Use of potable water to irrigate ornamental turf on public street medians will be prohibited.

Water suppliers should already be implementing conservation measures to meet the current 20% usage reduction. Large Urban water suppliers (3,000 connections or more) must impose restrictions on outdoor irrigation, notify customers about leaks that are within the customer's control, report on water use monthly, and report on compliance and enforcement. Small water suppliers (serving less than 3,000 connections) must limit outdoor irrigation to 2 days per week OR implement comparable measures to achieve a 20% reduction in water use.

A Fact Sheet on Mandatory Conservation Achieving a 25% Statewide Reduction in Potable Urban Water Use is attached as Exhibit 4.

EXHIBIT 1

Executive Department

State of California

EXECUTIVE ORDER B-29-15

WHEREAS on January 17, 2014, I proclaimed a State of Emergency to exist throughout the State of California due to severe drought conditions; and

WHEREAS on April 25, 2014, I proclaimed a Continued State of Emergency to exist throughout the State of California due to the ongoing drought; and

WHEREAS California's water supplies continue to be severely depleted despite a limited amount of rain and snowfall this winter, with record low snowpack in the Sierra Nevada mountains, decreased water levels in most of California's reservoirs, reduced flows in the state's rivers and shrinking supplies in underground water basins; and

WHEREAS the severe drought conditions continue to present urgent challenges including: drinking water shortages in communities across the state, diminished water for agricultural production, degraded habitat for many fish and wildlife species, increased wildfire risk, and the threat of saltwater contamination to fresh water supplies in the Sacramento-San Joaquin Bay Delta; and

WHEREAS a distinct possibility exists that the current drought will stretch into a fifth straight year in 2016 and beyond; and

WHEREAS new expedited actions are needed to reduce the harmful impacts from water shortages and other impacts of the drought; and

WHEREAS the magnitude of the severe drought conditions continues to present threats beyond the control of the services, personnel, equipment, and facilities of any single local government and require the combined forces of a mutual aid region or regions to combat; and

WHEREAS under the provisions of section 8558(b) of the Government Code, I find that conditions of extreme peril to the safety of persons and property continue to exist in California due to water shortage and drought conditions with which local authority is unable to cope; and

WHEREAS under the provisions of section 8571 of the California Government Code, I find that strict compliance with various statutes and regulations specified in this order would prevent, hinder, or delay the mitigation of the effects of the drought.

NOW, THEREFORE, I, EDMUND G. BROWN JR., Governor of the State of California, in accordance with the authority vested in me by the Constitution and statutes of the State of California, in particular Government Code sections 8567 and 8571 of the California Government Code, do hereby issue this Executive Order, effective immediately.

IT IS HEREBY ORDERED THAT:

1. The orders and provisions contained in my January 17, 2014 Proclamation, my April 25, 2014 Proclamation, and Executive Orders B-26-14 and B-28-14 remain in full force and effect except as modified herein.

SAVE WATER

2. The State Water Resources Control Board (Water Board) shall impose restrictions to achieve a statewide 25% reduction in potable urban water usage through February 28, 2016. These restrictions will require water suppliers to California's cities and towns to reduce usage as compared to the amount used in 2013. These restrictions should consider the relative per capita water usage of each water suppliers' service area, and require that those areas with high per capita use achieve proportionally greater reductions than those with low use. The California Public Utilities Commission is requested to take similar action with respect to investor-owned utilities providing water services.
3. The Department of Water Resources (the Department) shall lead a statewide initiative, in partnership with local agencies, to collectively replace 50 million square feet of lawns and ornamental turf with drought tolerant landscapes. The Department shall provide funding to allow for lawn replacement programs in underserved communities, which will complement local programs already underway across the state.
4. The California Energy Commission, jointly with the Department and the Water Board, shall implement a time-limited statewide appliance rebate program to provide monetary incentives for the replacement of inefficient household devices.
5. The Water Board shall impose restrictions to require that commercial, industrial, and institutional properties, such as campuses, golf courses, and cemeteries, immediately implement water efficiency measures to reduce potable water usage in an amount consistent with the reduction targets mandated by Directive 2 of this Executive Order.
6. The Water Board shall prohibit irrigation with potable water of ornamental turf on public street medians.
7. The Water Board shall prohibit irrigation with potable water outside of newly constructed homes and buildings that is not delivered by drip or microspray systems.

8. The Water Board shall direct urban water suppliers to develop rate structures and other pricing mechanisms, including but not limited to surcharges, fees, and penalties, to maximize water conservation consistent with statewide water restrictions. The Water Board is directed to adopt emergency regulations, as it deems necessary, pursuant to Water Code section 1058.5 to implement this directive. The Water Board is further directed to work with state agencies and water suppliers to identify mechanisms that would encourage and facilitate the adoption of rate structures and other pricing mechanisms that promote water conservation. The California Public Utilities Commission is requested to take similar action with respect to investor-owned utilities providing water services.

INCREASE ENFORCEMENT AGAINST WATER WASTE

9. The Water Board shall require urban water suppliers to provide monthly information on water usage, conservation, and enforcement on a permanent basis.
10. The Water Board shall require frequent reporting of water diversion and use by water right holders, conduct inspections to determine whether illegal diversions or wasteful and unreasonable use of water are occurring, and bring enforcement actions against illegal diverters and those engaging in the wasteful and unreasonable use of water. Pursuant to Government Code sections 8570 and 8627, the Water Board is granted authority to inspect property or diversion facilities to ascertain compliance with water rights laws and regulations where there is cause to believe such laws and regulations have been violated. When access is not granted by a property owner, the Water Board may obtain an inspection warrant pursuant to the procedures set forth in Title 13 (commencing with section 1822.50) of Part 3 of the Code of Civil Procedure for the purposes of conducting an inspection pursuant to this directive.
11. The Department shall update the State Model Water Efficient Landscape Ordinance through expedited regulation. This updated Ordinance shall increase water efficiency standards for new and existing landscapes through more efficient irrigation systems, greywater usage, onsite storm water capture, and by limiting the portion of landscapes that can be covered in turf. It will also require reporting on the implementation and enforcement of local ordinances, with required reports due by December 31, 2015. The Department shall provide information on local compliance to the Water Board, which shall consider adopting regulations or taking appropriate enforcement actions to promote compliance. The Department shall provide technical assistance and give priority in grant funding to public agencies for actions necessary to comply with local ordinances.
12. Agricultural water suppliers that supply water to more than 25,000 acres shall include in their required 2015 Agricultural Water Management Plans a detailed drought management plan that describes the actions and measures the supplier will take to manage water demand during drought. The Department shall require those plans to include quantification of water supplies and demands for 2013, 2014, and 2015 to the extent data is available. The Department will provide technical assistance to water suppliers in preparing the plans.

13. Agricultural water suppliers that supply water to 10,000 to 25,000 acres of irrigated lands shall develop Agricultural Water Management Plans and submit the plans to the Department by July 1, 2016. These plans shall include a detailed drought management plan and quantification of water supplies and demands in 2013, 2014, and 2015, to the extent that data is available. The Department shall give priority in grant funding to agricultural water suppliers that supply water to 10,000 to 25,000 acres of land for development and implementation of Agricultural Water Management Plans.
14. The Department shall report to Water Board on the status of the Agricultural Water Management Plan submittals within one month of receipt of those reports.
15. Local water agencies in high and medium priority groundwater basins shall immediately implement all requirements of the California Statewide Groundwater Elevation Monitoring Program pursuant to Water Code section 10933. The Department shall refer noncompliant local water agencies within high and medium priority groundwater basins to the Water Board by December 31, 2015, which shall consider adopting regulations or taking appropriate enforcement to promote compliance.
16. The California Energy Commission shall adopt emergency regulations establishing standards that improve the efficiency of water appliances, including toilets, urinals, and faucets available for sale and installation in new and existing buildings.

INVEST IN NEW TECHNOLOGIES

17. The California Energy Commission, jointly with the Department and the Water Board, shall implement a Water Energy Technology (WET) program to deploy innovative water management technologies for businesses, residents, industries, and agriculture. This program will achieve water and energy savings and greenhouse gas reductions by accelerating use of cutting-edge technologies such as renewable energy-powered desalination, integrated on-site reuse systems, water-use monitoring software, irrigation system timing and precision technology, and on-farm precision technology.

STREAMLINE GOVERNMENT RESPONSE

18. The Office of Emergency Services and the Department of Housing and Community Development shall work jointly with counties to provide temporary assistance for persons moving from housing units due to a lack of potable water who are served by a private well or water utility with less than 15 connections, and where all reasonable attempts to find a potable water source have been exhausted.
19. State permitting agencies shall prioritize review and approval of water infrastructure projects and programs that increase local water supplies, including water recycling facilities, reservoir improvement projects, surface water treatment plants, desalination plants, stormwater capture, and greywater systems. Agencies shall report to the Governor's Office on applications that have been pending for longer than 90 days.

20. The Department shall take actions required to plan and, if necessary, implement Emergency Drought Salinity Barriers in coordination and consultation with the Water Board and the Department of Fish and Wildlife at locations within the Sacramento - San Joaquin delta estuary. These barriers will be designed to conserve water for use later in the year to meet state and federal Endangered Species Act requirements, preserve to the extent possible water quality in the Delta, and retain water supply for essential human health and safety uses in 2015 and in the future.
21. The Water Board and the Department of Fish and Wildlife shall immediately consider any necessary regulatory approvals for the purpose of installation of the Emergency Drought Salinity Barriers.
22. The Department shall immediately consider voluntary crop idling water transfer and water exchange proposals of one year or less in duration that are initiated by local public agencies and approved in 2015 by the Department subject to the criteria set forth in Water Code section 1810.
23. The Water Board will prioritize new and amended safe drinking water permits that enhance water supply and reliability for community water systems facing water shortages or that expand service connections to include existing residences facing water shortages. As the Department of Public Health's drinking water program was transferred to the Water Board, any reference to the Department of Public Health in any prior Proclamation or Executive Order listed in Paragraph 1 is deemed to refer to the Water Board.
24. The California Department of Forestry and Fire Protection shall launch a public information campaign to educate the public on actions they can take to help to prevent wildfires including the proper treatment of dead and dying trees. Pursuant to Government Code section 8645, \$1.2 million from the State Responsibility Area Fire Prevention Fund (Fund 3063) shall be allocated to the California Department of Forestry and Fire Protection to carry out this directive.
25. The Energy Commission shall expedite the processing of all applications or petitions for amendments to power plant certifications issued by the Energy Commission for the purpose of securing alternate water supply necessary for continued power plant operation. Title 20, section 1769 of the California Code of Regulations is hereby waived for any such petition, and the Energy Commission is authorized to create and implement an alternative process to consider such petitions. This process may delegate amendment approval authority, as appropriate, to the Energy Commission Executive Director. The Energy Commission shall give timely notice to all relevant local, regional, and state agencies of any petition subject to this directive, and shall post on its website any such petition.

26. For purposes of carrying out directives 2–9, 11, 16–17, 20–23, and 25, Division 13 (commencing with section 21000) of the Public Resources Code and regulations adopted pursuant to that Division are hereby suspended. This suspension applies to any actions taken by state agencies, and for actions taken by local agencies where the state agency with primary responsibility for implementing the directive concurs that local action is required, as well as for any necessary permits or approvals required to complete these actions. This suspension, and those specified in paragraph 9 of the January 17, 2014 Proclamation, paragraph 19 of the April 25, 2014 proclamation, and paragraph 4 of Executive Order B-26-14, shall remain in effect until May 31, 2016. Drought relief actions taken pursuant to these paragraphs that are started prior to May 31, 2016, but not completed, shall not be subject to Division 13 (commencing with section 21000) of the Public Resources Code for the time required to complete them.
27. For purposes of carrying out directives 20 and 21, section 13247 and Chapter 3 of Part 3 (commencing with section 85225) of the Water Code are suspended.
28. For actions called for in this proclamation in directive 20, the Department shall exercise any authority vested in the Central Valley Flood Protection Board, as codified in Water Code section 8521, et seq., that is necessary to enable these urgent actions to be taken more quickly than otherwise possible. The Director of the Department of Water Resources is specifically authorized, on behalf of the State of California, to request that the Secretary of the Army, on the recommendation of the Chief of Engineers of the Army Corps of Engineers, grant any permission required pursuant to section 14 of the Rivers and Harbors Act of 1899 and codified in section 48 of title 33 of the United States Code.
29. The Department is directed to enter into agreements with landowners for the purposes of planning and installation of the Emergency Drought Barriers in 2015 to the extent necessary to accommodate access to barrier locations, land-side and water-side construction, and materials staging in proximity to barrier locations. Where the Department is unable to reach an agreement with landowners, the Department may exercise the full authority of Government Code section 8572.
30. For purposes of this Executive Order, chapter 3.5 (commencing with section 11340) of part 1 of division 3 of the Government Code and chapter 5 (commencing with section 25400) of division 15 of the Public Resources Code are suspended for the development and adoption of regulations or guidelines needed to carry out the provisions in this Order. Any entity issuing regulations or guidelines pursuant to this directive shall conduct a public meeting on the regulations and guidelines prior to adopting them.

31. In order to ensure that equipment and services necessary for drought response can be procured quickly, the provisions of the Government Code and the Public Contract Code applicable to state contracts, including, but not limited to, advertising and competitive bidding requirements, are hereby suspended for directives 17, 20, and 24. Approval by the Department of Finance is required prior to the execution of any contract entered into pursuant to these directives.

This Executive Order is not intended to, and does not, create any rights or benefits, substantive or procedural, enforceable at law or in equity, against the State of California, its agencies, departments, entities, officers, employees, or any other person.

I FURTHER DIRECT that as soon as hereafter possible, this Order be filed in the Office of the Secretary of State and that widespread publicity and notice be given to this Order.

IN WITNESS WHEREOF I have hereunto set my hand and caused the Great Seal of the State of California to be affixed this 1st day of April 2015.

EDMUND G. BROWN JR.
Governor of California

ATTEST:

ALEX PADILLA
Secretary of State

EXHIBIT 2

MANDATORY CONSERVATION PROPOSED REGULATORY FRAMEWORK

The Governor's [April 1, 2015 Executive Order](#) directs the State Water Board to impose restrictions to achieve an aggregate statewide 25% reduction in potable urban water use through February 2016. The Executive Order stipulates the 25% reduction in water use as compared to 2013, but proposes flexibility in how to achieve this reduction in recognition of the level of conservation already achieved by many communities around the State.

Input Requested: The State Water Board is interested in receiving feedback on these regulatory concepts as well as other ideas on how a 25% reduction could be structured. Please submit comments and ideas on the proposed framework by email to Jessica Bean at Jessica.Bean@waterboards.ca.gov by **April 13**, 2015.

Urban Water Suppliers

- I. Apportioning Water Supplier Reductions:** The Executive Order directs the State Water Board to consider the relative per capita water usage of each water suppliers' service area, and have those areas with high per capita use achieve proportionally greater reductions than those with low use. Reporting on residential per capita (R-GPCD) water use began in October 2014 for the September 2014 reporting period. Residential per capita water use is highest during the summer months when outdoor irrigation demand is high. Reported summertime water use is also generally more consistent because the weather varies less from year to year than during the winter. Accordingly, September 2014 R-GPCD serves as a reasonable basis for placement of the 411 urban water suppliers into four categories as follows:

R-GPCD Range (Sept 2014)	# of Suppliers within Range	Conservation Standard
Under 55	18	10%
55-110	126	20%
110-165	132	25%
Over 165	135	35%

The proposed breakdown of water suppliers into R-GPCD groupings with corresponding conservation standards is intended to equitably and effectively achieve a 25% aggregate statewide reduction in potable urban water use.

II. **New Reporting Requirements:** To assess compliance by commercial, industrial, and institutional (CII) sector customers and actions taken by urban water suppliers to reduce CII sector use, the following additional reporting requirements are proposed:

- Monthly commercial sector use;
- Monthly large landscape commercial customer use (e.g. golf courses, amusement parks);
- Monthly industrial sector use;
- Monthly institutional sector use; and
- Monthly large landscape institutional customer use (e.g. cemeteries, college campuses).

Reporting requirements under the [existing Emergency Regulation](#) that took effect March 27, 2015, will remain in effect.

III. **Compliance Assessment:** To determine if urban water suppliers are meeting required use reductions, water production data, as reported by each individual water supplier for the months of June 2015 through February 2016, will be compared to the same period(s) in 2013. Given the severity of the current drought, the State Water Board will assess suppliers' compliance for both monthly and cumulative water usage reductions.

IV. **Enforcement:**

The State Water Board has a variety of tools available to enforce its regulations:

- Informal enforcement, such as warning letters, can provide a clear reminder to water suppliers of the requirements and an alert that their conservation programs are not achieving the desired water savings. Warning letters would generally not be accompanied by monetary penalties
- Formal enforcement actions include Cease and Desist Orders (CDO) to stop non-compliant activity. These Orders generally contain a description of the specific actions, and a timeline for implementing them, required for the recipient to return to compliance. Non-compliance with a CDO during a drought emergency, such as the current one, can result in a complaint to assess Administrative Civil Liabilities of up to \$10,000 for each day of non-compliance.

In addition to these existing tools, other tools may be needed to ensure compliance for the short duration of the regulations. These tools would be developed through the emergency rulemaking and would remain in effect for its duration (270 days unless extended by the State Water Board). The tools include:

- Informational Orders that would enable the Board to require specific data and other facts on conservation practices if conservation targets are not being met.
- Conservation Orders that would go into effect immediately upon receipt, as opposed to CDOs that can only be issued and enforced after the State Water Board holds an evidentiary hearing, if one is requested. A conservation order would describe the specific actions required for the recipient to come into compliance with the requirements of the regulation. Issuance of a conservation order would be subject to reconsideration by the Board and violation of a conservation order would not be subject to the enhanced penalties associated with violation of a CDO during a drought emergency.

The tools will be used alone, or in combination, to address the following compliance problems:

- Failure of water suppliers to file reports as required by the regulation;
- Failure to implement prohibitions and restrictions as described in the Governor's Executive Orders and the emergency regulation; and
- Failure of water suppliers to meet the assigned water use reduction target.

Small Water Suppliers

There are over 2,600 small water suppliers (those with fewer than 3,000 service connections) that provide water to over 1.5 million Californians. Under the [existing Emergency Regulation](#) that took effect March 27, 2015, these suppliers are required to either limit outdoor irrigation to no more than two times per week or to institute measures that achieve a 20% reduction in use. Small suppliers are not required to report their water production to the Board, but are expected to have the data available on request. Small suppliers will need to contribute to achieving the statewide 25% potable urban water use reduction called for in the Executive Order.

- I. **Apportioning Water Supplier Reductions:** Up until the release of the April 1, 2015 Executive Order, all water suppliers were being asked to achieve a voluntary 20% reduction in water use. The existing emergency regulation assigns responsibilities to both larger urban water suppliers and small suppliers to restrict irrigation to achieve the 20% reduction target. Under this proposal, small water suppliers would be required to achieve a 25% water savings as compared to their 2013 water use under the new regulation.

- II. **Reporting Requirements:** To date, small water suppliers have not been required to report on their water use or conservation measures. Small suppliers would now be directed to provide a one-time report to the State Water Board, 180 days after the effective date of the new emergency regulation, addressing at a minimum:
- Potable water production from June-November 2013 and June-November 2015;
 - The number of days per week outdoor irrigation is allowed and other restrictions implemented to achieve a 25% water use reduction; and
 - Specific restrictions on CII sector use.
- III. **Compliance Assessment:** Compliance would be based upon whether small suppliers submitted the required data and met the 25% water use reduction requirement.
- IV. **Enforcement:** The State Water Board may use any of the tools discussed above, as appropriate.

Additional Prohibitions and End-User Requirements

The State Water Board's [existing emergency regulation](#) includes a number of water use prohibitions that apply to all Californians and end-user restrictions that apply to specific water users, such as restaurants and hotels. These existing restrictions will remain in effect, and consistent with the Executive Order, the following new prohibitions will be put in place:

- The use of potable water outside of newly constructed homes and buildings that is not delivered by drip or micro-spray systems will be prohibited; and
- The use of potable water to irrigate ornamental turf on public street medians will be prohibited.

The State Water Board will also consider adding requirements for large landscape users (e.g. commercial, industrial, institutional) not served by either type of water supplier discussed above to achieve the 25% statewide reduction in potable urban water use.

EXHIBIT 3

Urban Water Suppliers and Proposed Regulatory Framework Tiers to Achieve 25% Use Reduction

Supplier Name	Total Water Production		Total Water Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Percent Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Tier	Conservation Standard	Sep-2014 R-GPCD
	2013 (Jun - Feb)	2014/15 (Jun-14 - Feb-15)					
Cambria Community Services District	166,216,813	95,513,570	70,703,243	43%	1	10%	40.0
Vernon City of	1,907,061,769	1,788,380,162	118,681,607	6%	1	10%	43.7
Santa Cruz City of	2,527,700,000	1,933,400,000	594,300,000	24%	1	10%	44.9
Seal Beach City of	905,215,264	856,337,550	48,877,714	5%	1	10%	45.3
San Francisco Public Utilities Commission	20,365,410,000	18,717,900,000	1,647,510,000	8%	1	10%	45.7
California Water Service Company South San Francisco	2,075,673,590	1,907,534,254	168,139,336	8%	1	10%	46.1
California Water Service Company East Los Angeles	3,998,522,861	3,819,956,279	178,566,582	4%	1	10%	48.2
Coastside County Water District	565,550,000	524,430,000	41,120,000	7%	1	10%	48.2
California-American Water Company Monterey District	2,903,844,543	2,590,336,368	313,508,175	11%	1	10%	49.3
California-American Water Company San Diego District	2,795,094,888	2,578,195,144	216,899,744	8%	1	10%	49.4
East Palo Alto, City of	409,886,088	454,911,335	-45,025,247	-11%	1	10%	49.7
Golden State Water Company Bell-Bell Gardens	1,279,423,043	1,208,354,847	71,068,196	6%	1	10%	50.0
Arcata City of	499,104,000	495,047,000	4,057,000	1%	1	10%	50.2
North Coast County Water District	809,332,364	713,333,361	95,999,003	12%	1	10%	51.2
Hayward City of	4,474,967,937	3,957,222,483	517,745,455	12%	1	10%	52.2
Grover Beach City of	352,828,667	208,202,769	144,625,897	41%	1	10%	52.7
Westborough Water District	257,568,499	213,776,790	43,791,709	17%	1	10%	54.2
Daly City City of	1,888,066,301	1,622,632,784	265,433,517	14%	1	10%	55.6
Park Water Company	2,833,164,110	2,598,821,539	234,342,571	8%	2	20%	55.8
San Bruno City of	929,865,974	849,620,197	80,245,777	9%	2	20%	58.3
Port Hueneme City of	500,546,894	456,100,759	44,446,135	9%	2	20%	59.9
Soquel Creek Water District	1,046,626,000	826,889,000	219,737,000	21%	2	20%	60.3
Paramount City of	1,628,999,712	1,623,382,034	5,617,679	0%	2	20%	61.2
Golden State Water Company Bay Point	512,238,443	452,672,802	59,565,641	12%	2	20%	61.9
Amador Water Agency	899,761,000	773,623,400	126,137,600	14%	2	20%	61.9
Golden State Water Company Florence Graham	1,246,577,219	1,227,482,326	19,094,894	2%	2	20%	62.1
Compton City of	1,858,895,919	1,837,323,747	21,572,172	1%	2	20%	65.0
South Gate City of	2,066,696,383	2,017,629,675	49,066,708	2%	2	20%	66.5
Golden State Water Company Southwest	7,303,405,789	6,894,299,322	409,106,467	6%	2	20%	66.7
Estero Municipal Improvement District	1,137,677,797	1,077,438,670	60,239,127	5%	2	20%	67.2
California Water Service Company King City	428,820,478	403,729,918	25,090,560	6%	2	20%	67.2
Menlo Park City of	1,058,240,665	769,095,397	289,145,268	27%	2	20%	67.7
Huntington Park City of	1,171,761,731	1,128,423,492	43,338,240	4%	2	20%	67.8

Urban Water Suppliers and Proposed Regulatory Framework Tiers to Achieve 25% Use Reduction

Supplier Name	Total Water Production		Total Water Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Percent Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Tier	Conservation Standard	Sep-2014 R-GPCD
	2013 (Jun - Feb)	2014/15 (Jun-14 - Feb-15)					
Golden State Water Company S San Gabriel	664,867,252	637,528,317	27,338,935	4%	2	20%	68.1
Oxnard City of	5,742,131,037	5,086,123,686	656,007,351	11%	2	20%	68.1
Redwood City City of	2,525,846,774	2,179,170,327	346,676,447	14%	2	20%	68.4
Morro Bay City of	316,836,255	281,236,756	35,599,499	11%	2	20%	69.5
Inglewood City of	2,457,964,645	2,284,776,001	173,188,643	7%	2	20%	70.0
Goleta Water District	3,523,431,480	3,053,227,871	470,203,609	13%	2	20%	70.0
Lompoc City of	1,253,200,000	1,106,800,000	146,400,000	12%	2	20%	70.5
City of Big Bear Lake, Dept of Water & Power	610,520,000	590,469,860	20,050,140	3%	2	20%	70.5
Sweetwater Springs Water District	208,544,913	177,491,272	31,053,641	15%	2	20%	71.4
Golden State Water Company Artesia	1,402,138,690	1,348,796,812	53,341,879	4%	2	20%	71.7
McKinleyville Community Service District	344,448,000	300,869,000	43,579,000	13%	2	20%	72.1
Golden State Water Company Norwalk	1,214,317,928	1,131,519,080	82,798,848	7%	2	20%	73.2
San Lorenzo Valley Water District	416,952,583	335,050,267	81,902,316	20%	2	20%	73.8
Mountain View City of	2,967,854,797	2,531,213,885	436,640,912	15%	2	20%	74.0
Sweetwater Authority	5,185,495,337	4,886,767,783	298,727,554	6%	2	20%	74.1
San Gabriel Valley Water Company	9,747,519,587	9,124,165,807	623,353,780	6%	2	20%	74.4
Marina Coast Water District	1,063,425,908	946,396,368	117,029,540	11%	2	20%	74.8
Santa Ana City of	9,729,076,397	9,323,684,636	405,391,760	4%	2	20%	77.1
Sunnyvale City of	4,612,426,949	3,920,970,221	691,456,728	15%	2	20%	77.3
Vallejo City of	4,410,308,000	4,020,375,000	389,933,000	9%	2	20%	77.5
Dublin San Ramon Services District	2,779,417,000	1,959,505,000	819,912,000	29%	2	20%	77.5
California Water Service Company Dominguez	8,444,765,582	8,077,205,172	367,560,410	4%	2	20%	78.3
Montebello Land and Water Company	859,407,071	791,398,619	68,008,451	8%	2	20%	78.5
Valley County Water District	2,033,127,821	1,853,913,772	179,214,049	9%	2	20%	78.8
Santa Barbara City of	3,348,530,727	2,632,951,217	715,579,509	21%	2	20%	78.9
American Canyon, City of	915,968,361	777,155,653	138,812,708	15%	2	20%	79.1
Santa Clara City of	5,338,900,000	4,749,500,000	589,400,000	11%	2	20%	79.4
Alameda County Water District	10,539,100,000	8,458,900,000	2,080,200,000	20%	2	20%	80.2
Crestline Village Water District	185,010,871	167,499,027	17,511,844	9%	2	20%	80.3
Monterey Park City of	649,960,000	594,880,000	55,080,000	8%	2	20%	80.4
California Water Service Company Redwood Valley	108,182,674	82,440,411	25,742,263	24%	2	20%	80.6
Scotts Valley Water District	311,979,632	253,857,835	58,121,797	19%	2	20%	81.0
Greenfield, City of	573,049,890	501,684,126	71,365,764	12%	2	20%	81.2

Urban Water Suppliers and Proposed Regulatory Framework Tiers to Achieve 25% Use Reduction

Supplier Name	Total Water Production		Total Water Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Percent Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Tier	Conservation Standard	Sep-2014 R-GPCD
	2013 (Jun - Feb)	2014/15 (Jun-14 - Feb-15)					
California Water Service Company Mid Peninsula	3,986,792,209	3,551,780,554	435,011,655	11%	2	20%	81.5
San Diego City of	47,355,303,598	46,452,597,390	902,706,208	2%	2	20%	81.8
Long Beach City of	14,658,100,592	13,842,168,619	815,931,973	6%	2	20%	82.4
California Water Service Company Salinas District	4,612,101,098	4,065,974,106	546,126,992	12%	2	20%	82.9
Pomona City of	5,817,361,333	5,468,536,077	348,825,256	6%	2	20%	83.5
Rohnert Park City of	1,267,000,000	1,124,000,000	143,000,000	11%	2	20%	83.6
East Bay Municipal Utilities District	52,390,500,000	46,127,500,000	6,263,000,000	12%	2	20%	83.8
Lynwood City of	1,264,349,156	1,237,371,916	26,977,240	2%	2	20%	84.4
Hi-Desert Water District	744,117,577	733,074,472	11,043,105	1%	2	20%	85.2
Golden State Water Company Culver City	1,415,824,450	1,344,756,254	71,068,196	5%	2	20%	85.2
Hawthorne City of	1,070,747,789	1,135,592,223	-64,844,434	-6%	2	20%	85.6
Santa Rosa City of	5,454,466,874	4,447,473,373	1,006,993,501	18%	2	20%	86.5
Windsor, Town of	963,136,985	817,896,531	145,240,453	15%	2	20%	86.8
Millbrae City of	668,885,610	603,267,242	65,618,369	10%	2	20%	87.6
Burlingame City of	1,288,363,748	1,075,113,151	213,250,598	17%	2	20%	87.8
Great Oaks Water Company Incorporated	2,641,791,567	2,210,783,322	431,008,244	16%	2	20%	88.0
California Water Service Company Oroville	830,595,287	682,007,037	148,588,251	18%	2	20%	88.1
Westminster City of	3,064,371,990	2,956,971,359	107,400,630	4%	2	20%	88.2
San Buenaventura City of	4,446,346,994	3,813,888,925	632,458,069	14%	2	20%	88.9
Otay Water District	8,209,272,756	7,888,634,952	320,637,804	4%	2	20%	89.9
Fountain Valley City of	2,438,968,604	2,305,516,153	133,452,452	5%	2	20%	90.6
Santa Fe Springs City of	1,526,056,730	1,408,567,739	117,488,991	8%	2	20%	90.7
California Water Service Company Stockton	6,808,665,567	6,318,910,872	489,754,695	7%	2	20%	91.3
Golden State Water Company West Orange	4,000,477,969	3,830,090,258	170,387,711	4%	2	20%	91.9
Irvine Ranch Water District	15,406,744,246	15,015,266,341	391,477,904	3%	2	20%	92.3
Adelanto city of	1,091,834,544	993,603,394	98,231,150	9%	2	20%	92.4
Los Angeles Department of Water and Power	139,452,680,105	130,343,503,463	9,109,176,642	7%	2	20%	92.8
Crescent City City of	583,110,000	710,650,000	-127,540,000	-22%	2	20%	92.8
Hollister City of	832,612,930	742,476,980	90,135,950	11%	2	20%	92.9
Mesa Water District	4,434,609,825	4,283,056,327	151,553,499	3%	2	20%	92.9
California Water Service Company Hermosa/Redondo	2,984,799,071	2,983,495,666	1,303,406	0%	2	20%	93.4
Bellflower-Somerset Mutual Water Company	1,350,031,789	1,268,477,694	81,554,095	6%	2	20%	94.3
Rowland Water District	2,857,000,142	2,756,214,295	100,785,846	4%	2	20%	94.5

Urban Water Suppliers and Proposed Regulatory Framework Tiers to Achieve 25% Use Reduction

Supplier Name	Total Water Production		Total Water Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Percent Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Tier	Conservation Standard	Sep-2014 R-GPCD
	2013 (Jun - Feb)	2014/15 (Jun-14 - Feb-15)					
Crescenta Valley Water District	1,200,433,997	1,043,760,838	156,673,159	13%	2	20%	94.5
San Jose Water Company	36,046,000,000	31,608,300,000	4,437,700,000	12%	2	20%	94.6
Azusa City of	5,165,530,597	4,670,763,054	494,767,543	10%	2	20%	95.0
El Segundo City of	1,692,179,532	1,788,496,457	-96,316,925	-6%	2	20%	95.4
Mid-Peninsula Water District	823,925,361	712,822,442	111,102,919	13%	2	20%	96.3
Calexico City of	1,524,360,000	1,440,570,000	83,790,000	5%	2	20%	96.8
Watsonville City of	2,045,660,752	1,803,744,576	241,916,176	12%	2	20%	96.9
Torrance City of	3,906,665,343	3,703,464,394	203,200,950	5%	2	20%	97.3
Lomita City of	591,013,026	547,632,425	43,380,600	7%	2	20%	97.4
Golden State Water Company Barstow	1,595,531,512	1,445,509,515	150,021,997	9%	2	20%	98.3
Escondido City of	4,625,134,351	4,059,907,513	565,226,838	12%	2	20%	98.8
Marin Municipal Water District	7,006,662,670	5,966,662,221	1,040,000,448	15%	2	20%	99.8
San Gabriel County Water District	1,612,133,643	1,485,957,453	126,176,190	8%	2	20%	100.5
Pittsburg City of	2,481,549,000	2,226,323,000	255,226,000	10%	2	20%	100.7
Huntington Beach City of	7,506,541,568	7,116,888,432	389,653,136	5%	2	20%	100.9
Oceanside City of	6,988,111,948	6,765,555,423	222,556,525	3%	2	20%	100.9
Santa Monica City of	3,462,200,000	3,321,100,000	141,100,000	4%	2	20%	101.0
Norwalk City of	559,456,000	511,830,000	47,626,000	9%	2	20%	101.0
Ukiah City of	678,601,000	551,722,000	126,879,000	19%	2	20%	101.0
Fairfield City of	5,435,000,000	4,853,000,000	582,000,000	11%	2	20%	101.1
Helix Water District	8,454,736,636	8,067,103,778	387,632,858	5%	2	20%	101.1
Camarillo City of	2,747,943,839	2,399,416,293	348,527,546	13%	2	20%	101.1
San Jose City of	5,294,000,000	4,707,000,000	587,000,000	11%	2	20%	101.1
Soledad, City of	581,571,300	531,785,500	49,785,800	9%	2	20%	101.2
Golden State Water Company S Arcadia	908,701,874	851,189,098	57,512,777	6%	2	20%	101.4
California-American Water Company Sacramento District	8,801,191,649	7,285,565,423	1,515,626,225	17%	2	20%	101.4
Carpinteria Valley Water District	1,160,826,158	1,028,941,051	131,885,107	11%	2	20%	101.8
El Monte City of	328,279,000	312,936,000	15,343,000	5%	2	20%	101.9
Groveland Community Services District	127,297,632	96,625,396	30,672,236	24%	2	20%	102.0
Whittier City of	2,041,957,743	2,084,064,264	-42,106,521	-2%	2	20%	102.3
Fortuna City of	303,008,000	276,986,000	26,022,000	9%	2	20%	102.6
Glendale City of	6,839,188,070	6,346,086,881	493,101,189	7%	2	20%	103.2
Alhambra City of	2,575,148,433	2,329,573,763	245,574,669	10%	2	20%	103.3

Urban Water Suppliers and Proposed Regulatory Framework Tiers to Achieve 25% Use Reduction

Supplier Name	Total Water Production		Total Water Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Percent Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Tier	Conservation Standard	Sep-2014 R-GPCD
	2013 (Jun - Feb)	2014/15 (Jun-14 - Feb-15)					
Lathrop, City of	1,149,290,000	990,960,000	158,330,000	14%	2	20%	104.9
Anaheim City of	16,337,538,847	15,992,788,037	344,750,810	2%	2	20%	105.1
Vista Irrigation District	4,896,569,394	4,632,303,886	264,265,507	5%	2	20%	105.3
Gilroy City of	2,328,666,000	1,995,678,000	332,988,000	14%	2	20%	105.8
California Water Service Company Kern River Valley	222,882,376	201,376,182	21,506,194	10%	2	20%	105.9
Humboldt Community Service District	610,120,000	573,669,000	36,451,000	6%	2	20%	106.6
Coachella City of	1,395,900,000	1,294,010,000	101,890,000	7%	2	20%	106.9
Palo Alto City of	3,180,440,852	2,685,999,460	494,441,392	16%	2	20%	107.3
Napa City of	3,605,871,891	3,247,435,321	358,436,570	10%	2	20%	107.6
Orchard Dale Water District	589,289,272	550,757,340	38,531,931	7%	2	20%	107.8
Perris, City of	437,809,090	430,597,020	7,212,070	2%	2	20%	108.9
Downey City of	4,090,256,554	3,834,059,128	256,197,426	6%	2	20%	109.3
Lakewood City of	2,086,631,973	1,856,580,866	230,051,107	11%	3	25%	110.8
City of Newman Water Department	559,946,000	448,854,000	111,092,000	20%	3	25%	110.8
Milpitas City of	2,719,687,979	2,424,775,231	294,912,748	11%	3	25%	111.0
Golden State Water Company Placentia	1,868,334,327	1,778,757,770	89,576,557	5%	3	25%	112.5
Vallecitos Water District	4,390,033,350	4,037,168,840	352,864,510	8%	3	25%	112.9
Buena Park City of	3,777,921,445	3,441,805,698	336,115,747	9%	3	25%	113.1
Del Oro Water Company	369,631,917	306,051,990	63,579,927	17%	3	25%	113.2
Manhattan Beach City of	1,219,661,891	1,153,188,200	66,473,691	5%	3	25%	113.3
Pico Rivera City of	1,267,056,981	1,099,162,034	167,894,948	13%	3	25%	113.3
Livermore City of Division of Water Resources	1,642,615,000	1,199,514,000	443,101,000	27%	3	25%	113.4
Beaumont-Cherry Valley Water District	3,172,199,486	3,139,252,648	32,946,838	1%	3	25%	113.6
Pleasanton City of	4,439,552,000	3,099,891,000	1,339,661,000	30%	3	25%	113.7
Suburban Water Systems San Jose Hills	7,160,122,399	6,833,016,444	327,105,955	5%	3	25%	113.8
California Water Service Company Livermore	2,781,467,781	1,909,163,511	872,304,270	31%	3	25%	114.6
San Luis Obispo City of	1,387,716,506	1,278,706,170	109,010,336	8%	3	25%	114.7
Lakeside Water District	1,064,566,388	977,942,044	86,624,343	8%	3	25%	114.9
El Toro Water District	2,331,141,109	2,239,576,858	91,564,251	4%	3	25%	115.3
San Clemente City of	2,270,663,084	2,331,434,375	-60,771,291	-3%	3	25%	116.6
California Water Service Company Marysville	575,127,769	496,597,575	78,530,194	14%	3	25%	117.1
Sunny Slope Water Company	1,052,785,122	950,022,234	102,762,888	10%	3	25%	117.4
Healdsburg City of	540,150,000	446,810,000	93,340,000	17%	3	25%	118.2

Urban Water Suppliers and Proposed Regulatory Framework Tiers to Achieve 25% Use Reduction

Supplier Name	Total Water Production		Total Water Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Percent Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Tier	Conservation Standard	Sep-2014 R-GPCD
	2013 (Jun - Feb)	2014/15 (Jun-14 - Feb-15)					
Valencia Water Company	7,817,224,611	6,780,899,767	1,036,324,844	13%	3	25%	118.4
San Fernando City of	839,719,127	786,931,196	52,787,931	6%	3	25%	118.4
Eureka City of	860,874,000	799,778,000	61,096,000	7%	3	25%	118.6
Alco Water Service	1,156,954,000	1,028,617,000	128,337,000	11%	3	25%	120.7
Moulton Niguel Water District	7,135,207,799	6,864,125,480	271,082,319	4%	3	25%	121.4
Riverside City of	17,427,511,870	15,956,944,380	1,470,567,490	8%	3	25%	122.5
Twentynine Palms Water District	666,765,336	641,552,256	25,213,080	4%	3	25%	123.0
North Marin Water District	2,457,000,000	1,986,810,000	470,190,000	19%	3	25%	123.0
Brea City of	2,826,761,129	2,727,376,444	99,384,685	4%	3	25%	123.7
Delano City of	2,386,120,000	2,229,650,000	156,470,000	7%	3	25%	124.0
El Centro City of	1,978,323,000	1,910,544,000	67,779,000	3%	3	25%	124.5
Brawley City of	1,842,390,000	1,088,690,000	753,700,000	41%	3	25%	125.0
Petaluma City of	2,407,770,000	2,071,485,000	336,285,000	14%	3	25%	125.1
South Coast Water District	1,639,847,306	1,549,814,557	90,032,749	5%	3	25%	125.7
Arroyo Grande City of	776,210,684	654,635,517	121,575,167	16%	3	25%	125.7
Eastern Municipal Water District	22,059,815,756	21,154,600,492	905,215,264	4%	3	25%	125.7
Tuolumne Utilities District	1,441,240,862	992,152,425	449,088,437	31%	3	25%	126.2
La Palma City of	545,401,972	497,342,471	48,059,501	9%	3	25%	127.3
California Water Service Company Dixon, City of	382,549,575	346,705,918	35,843,657	9%	3	25%	127.4
Tracy City of	4,529,625,694	3,497,663,768	1,031,961,925	23%	3	25%	127.5
Lake Arrowhead Community Services District	440,648,885	386,238,213	54,410,671	12%	3	25%	127.7
Martinez City of	1,027,679,751	871,695,210	155,984,540	15%	3	25%	128.1
Reedley City of	1,302,000,000	1,109,000,000	193,000,000	15%	3	25%	128.8
Davis City of	3,023,400,000	2,527,400,000	496,000,000	16%	3	25%	129.0
California Water Service Company Willows	364,301,895	318,682,696	45,619,200	13%	3	25%	129.0
Sacramento City of	28,979,000,000	23,440,000,000	5,539,000,000	19%	3	25%	129.3
Burbank City of	4,712,137,486	4,362,205,638	349,931,847	7%	3	25%	130.1
Ventura County Waterworks District No. 8	5,424,122,854	4,896,895,245	527,227,609	10%	3	25%	130.2
Padre Dam Municipal Water District	2,952,148,758	2,752,858,026	199,290,733	7%	3	25%	130.6
Ontario City of	8,782,999,363	8,499,508,622	283,490,741	3%	3	25%	131.3
Pico Water District	1,029,001,320	960,057,631	68,943,690	7%	3	25%	131.5
Santa Maria City of	3,370,607,161	3,257,210,864	113,396,297	3%	3	25%	131.5
Valley of the Moon Water District	800,300,880	646,691,259	153,609,621	19%	3	25%	131.5

Urban Water Suppliers and Proposed Regulatory Framework Tiers to Achieve 25% Use Reduction

Supplier Name	Total Water Production		Total Water Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Percent Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Tier	Conservation Standard	Sep-2014 R-GPCD
	2013 (Jun - Feb)	2014/15 (Jun-14 - Feb-15)					
San Juan Capistrano City of	2,040,416,466	1,962,283,810	78,132,655	4%	3	25%	131.8
Laguna Beach County Water District	872,082,691	867,064,579	5,018,112	1%	3	25%	132.0
Santa Margarita Water District	7,105,190,366	6,932,489,109	172,701,256	2%	3	25%	132.3
Monte Vista Water District	2,603,464,922	2,359,464,115	244,000,807	9%	3	25%	133.3
Lincoln Avenue Water Company	613,030,807	557,668,649	55,362,157	9%	3	25%	133.8
San Gabriel Valley Fontana Water Company	10,907,224,816	10,188,722,419	718,502,397	7%	3	25%	134.3
Tehachapi, City of	582,624,632	536,291,818	46,332,814	8%	3	25%	134.6
North Tahoe Public Utility District	350,120,000	332,141,000	17,979,000	5%	3	25%	134.7
Fresno City of	36,603,191,424	30,513,707,650	6,089,483,774	17%	3	25%	134.9
Golden State Water Company Simi Valley	1,830,698,487	1,657,215,187	173,483,300	9%	3	25%	134.9
Fullerton City of	7,215,373,767	6,969,105,034	246,268,733	3%	3	25%	135.0
Pasadena City of	8,349,297,631	7,614,975,148	734,322,483	9%	3	25%	136.0
Suburban Water Systems Whittier/La Mirada	5,584,910,982	5,234,793,399	350,117,583	6%	3	25%	136.2
Big Bear City Community Services District	266,135,894	256,898,007	9,237,888	3%	3	25%	136.3
Lake Hemet Municipal Water District	2,880,852,466	2,579,961,258	300,891,208	10%	3	25%	136.4
Suisun-Solano Water Authority	1,038,300,000	918,300,000	120,000,000	12%	3	25%	136.5
Diablo Water District	1,487,225,000	1,338,770,000	148,455,000	10%	3	25%	137.8
Garden Grove City of	6,584,316,860	6,185,605,054	398,711,806	6%	3	25%	138.3
Woodland City of	2,938,159,020	2,454,292,204	483,866,816	16%	3	25%	139.0
Antioch City of	4,642,068,000	4,042,923,000	599,145,000	13%	3	25%	139.0
Contra Costa Water District	8,855,338,380	7,547,370,752	1,307,967,628	15%	3	25%	139.9
Rialto City of	2,544,482,555	2,596,683,954	-52,201,399	-2%	3	25%	140.8
Sunnyslope County Water District	694,319,032	596,249,460	98,069,572	14%	3	25%	141.5
San Bernardino City of	11,535,034,614	10,722,937,586	812,097,028	7%	3	25%	143.6
Cerritos City of	2,219,233,953	1,991,297,621	227,936,332	10%	3	25%	143.7
San Jacinto City of	756,372,530	651,046,816	105,325,714	14%	3	25%	144.1
Tulare, City of	4,805,328,900	4,324,313,800	481,015,100	10%	3	25%	144.7
Sacramento County Water Agency	9,991,675,171	8,451,666,395	1,540,008,776	15%	3	25%	145.3
Benicia City of	1,543,102,018	1,217,315,761	325,786,257	21%	3	25%	146.1
Orange City of	7,732,617,288	7,437,395,896	295,221,393	4%	3	25%	146.3
Stockton City of	8,304,530,000	7,263,300,000	1,041,230,000	13%	3	25%	146.3
Ceres City of	1,985,969,000	1,848,968,000	137,001,000	7%	3	25%	147.3
Monrovia City of	1,885,000,000	1,673,000,000	212,000,000	11%	3	25%	147.5

Urban Water Suppliers and Proposed Regulatory Framework Tiers to Achieve 25% Use Reduction

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	2013 (Jun - Feb)	2014/15 (Jun-14 - Feb-15)					
Chino City of	3,332,449,959	3,123,999,542	208,450,416	6%	3	25%	147.6
Apple Valley Ranchos Water Company	4,101,713,205	3,942,264,436	159,448,769	4%	3	25%	147.7
Sonoma City of	583,798,675	494,362,234	89,436,441	15%	3	25%	147.8
Humboldt Bay Municipal Water District	146,056,000	148,820,000	-2,764,000	-2%	3	25%	148.1
Victorville Water District	4,985,852,685	4,486,322,447	499,530,238	10%	3	25%	149.1
Paso Robles City of	1,705,474,000	1,511,094,000	194,380,000	11%	3	25%	149.5
Sanger City of	1,552,776,000	1,422,246,000	130,530,000	8%	3	25%	149.6
Rubidoux Community Service District	1,400,190,000	1,335,510,000	64,680,000	5%	3	25%	149.8
Phelan Pinon Hills Community Services District	635,139,826	675,206,517	-40,066,691	-6%	3	25%	150.3
Covina City of	1,500,350,310	1,393,914,200	106,436,110	7%	3	25%	150.4
California-American Water Company Los Angeles District	5,579,752,754	5,179,473,602	400,279,151	7%	3	25%	151.4
Golden State Water Company San Dimas	3,063,589,946	2,950,649,842	112,940,105	4%	3	25%	151.4
Patterson City of	1,040,156,104	948,595,320	91,560,784	9%	3	25%	151.9
Yreka, City of	593,290,000	519,800,000	73,490,000	12%	3	25%	151.9
Trabuco Canyon Water District	764,121,596	767,705,962	-3,584,366	0%	3	25%	152.4
Arvin Community Services District	740,072,884	667,768,501	72,304,383	10%	3	25%	153.6
San Dieguito Water District	1,583,703,106	1,621,176,020	-37,472,914	-2%	3	25%	154.0
Atascadero Mutual Water Company	1,291,000,000	1,056,900,000	234,100,000	18%	3	25%	154.6
Santa Paula City of	1,218,270,506	1,081,725,724	136,544,782	11%	3	25%	154.7
Manteca City of	3,844,580,000	3,212,645,000	631,935,000	16%	3	25%	154.9
Castaic Lake Water Agency Santa Clarita Water Division	7,358,051,073	6,493,567,237	864,483,836	12%	3	25%	154.9
Roseville City of	8,448,024,096	6,930,859,852	1,517,164,244	18%	3	25%	155.0
La Verne City of	2,094,159,141	1,955,656,970	138,502,171	7%	3	25%	155.2
Nipomo Community Services District	665,258,273	527,032,098	138,226,175	21%	3	25%	156.0
Imperial, City of	687,420,000	671,127,000	16,293,000	2%	3	25%	156.1
Lamont Public Utility District	993,121,000	914,688,000	78,433,000	8%	3	25%	156.4
Walnut Valley Water District	5,119,451,770	4,877,344,159	242,107,610	5%	3	25%	158.4
Chino Hills City of	3,952,965,804	3,587,674,904	365,290,900	9%	3	25%	159.1
Thousand Oaks City of	3,106,634,920	2,792,709,655	313,925,265	10%	3	25%	159.3
Rosamond Community Service District	719,200,000	712,000,000	7,200,000	1%	3	25%	160.0
Corona City of	8,699,410,000	8,297,070,000	402,340,000	5%	3	25%	160.4
Hesperia Water District City of	3,676,581,651	3,538,094,794	138,486,856	4%	3	25%	160.5
Fillmore City of	482,079,202	446,216,000	35,863,202	7%	3	25%	160.6

Urban Water Suppliers and Proposed Regulatory Framework Tiers to Achieve 25% Use Reduction

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	2013 (Jun - Feb)	2014/15 (Jun-14 - Feb-15)					
Joshua Basin Water District	409,078,118	382,604,644	26,473,473	6%	3	25%	161.3
Calaveras County Water District	1,468,843,000	1,200,100,000	268,743,000	18%	3	25%	161.5
East Valley Water District	5,405,695,956	4,782,879,831	622,816,125	12%	3	25%	161.7
Tustin City of	2,984,049,613	2,895,189,929	88,859,684	3%	3	25%	162.0
Brentwood City of	3,038,220,000	2,663,210,000	375,010,000	12%	3	25%	162.4
California Water Service Company Los Altos/Suburban	3,714,706,268	3,136,645,836	578,060,431	16%	3	25%	162.5
Mission Springs Water District	2,072,832,166	1,979,439,888	93,392,277	5%	3	25%	162.7
Yuba City City of	4,215,490,000	3,629,080,000	586,410,000	14%	3	25%	162.7
Palmdale Water District	5,291,175,472	5,010,063,446	281,112,026	5%	3	25%	163.2
California-American Water Ventura District	4,397,006,571	3,988,454,052	408,552,519	9%	3	25%	163.6
Porterville City of	3,123,277,400	2,849,237,200	274,040,200	9%	3	25%	164.0
Madera City of	2,268,235,000	2,115,715,000	152,520,000	7%	3	25%	164.8
Golden State Water Company Ojai	564,830,864	487,636,661	77,194,203	14%	4	35%	165.5
Blythe City of	806,370,000	811,680,000	-5,310,000	-1%	4	35%	165.5
South Pasadena City of	1,045,005,526	935,193,595	109,811,931	11%	4	35%	166.1
Ramona Municipal Water District	1,087,105,531	1,049,746,665	37,358,866	3%	4	35%	166.8
La Habra City of Public Works	2,397,728,848	2,535,032,864	-137,304,016	-6%	4	35%	167.3
Banning City of	2,219,758,574	2,058,002,667	161,755,907	7%	4	35%	167.7
Livingston City of	1,870,481,000	1,810,513,000	59,968,000	3%	4	35%	167.9
Dinuba City of	1,126,830,000	977,550,000	149,280,000	13%	4	35%	169.8
Folsom City of	5,476,678,514	4,592,545,306	884,133,208	16%	4	35%	170.7
Loma Linda City of *	1,379,990,569	1,323,839,525	56,151,044	4%	4	35%	172.4
Hanford City of	3,229,776,700	2,793,029,816	436,746,884	14%	4	35%	173.6
Lemoore City of	1,967,044,000	1,783,354,000	183,690,000	9%	4	35%	173.7
Jurupa Community Service District	6,546,170,411	6,107,698,865	438,471,545	7%	4	35%	174.0
Turlock City of	5,571,505,100	4,909,059,441	662,445,659	12%	4	35%	174.1
Pismo Beach City of	434,216,578	359,495,587	74,720,991	17%	4	35%	175.1
Indio City of	5,340,000,000	5,006,100,000	333,900,000	6%	4	35%	175.2
Mammoth Community Water District	499,483,000	447,407,000	52,076,000	10%	4	35%	175.6
California Water Service Company Selma	1,492,399,536	1,239,212,977	253,186,559	17%	4	35%	175.8
California Water Service Company Visalia	8,033,215,230	7,144,292,537	888,922,693	11%	4	35%	176.6
Hemet City of	1,116,063,947	1,045,970,047	70,093,900	6%	4	35%	176.7
Western Municipal Water District of Riverside	5,887,379,311	5,683,989,367	203,389,944	3%	4	35%	176.9

Urban Water Suppliers and Proposed Regulatory Framework Tiers to Achieve 25% Use Reduction

Supplier Name	Total Water Production		Total Water Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Percent Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Tier	Conservation Standard	Sep-2014 R-GPCD
	2013 (Jun - Feb)	2014/15 (Jun-14 - Feb-15)					
Newhall County Water District	2,611,216,927	2,326,139,289	285,077,638	11%	4	35%	178.5
West Kern Water District	4,045,106,581	3,679,048,346	366,058,235	9%	4	35%	180.2
Rincon Del Diablo Municipal Water District	1,766,766,437	1,514,883,284	251,883,153	14%	4	35%	182.2
Shafter City of	1,350,000,000	1,154,000,000	196,000,000	15%	4	35%	182.9
Triunfo Sanitation District / Oak Park Water Service	687,285,830	597,937,369	89,348,461	13%	4	35%	184.0
Vacaville City of	4,536,829,418	3,868,833,993	667,995,425	15%	4	35%	185.5
Los Angeles County Public Works Waterworks District 40	12,870,711,018	11,980,791,220	889,919,798	7%	4	35%	185.6
California Water Service Company Bakersfield	18,863,864,960	16,841,305,153	2,022,559,807	11%	4	35%	186.2
Galt City of	1,302,667,000	1,052,546,000	250,121,000	19%	4	35%	186.4
Cucamonga Valley Water District	12,916,078,335	12,778,430,872	137,647,463	1%	4	35%	187.6
Wasco City of	1,096,680,000	952,170,000	144,510,000	13%	4	35%	187.6
California Water Service Company Chico District	6,759,462,002	5,680,893,778	1,078,568,223	16%	4	35%	188.1
South Tahoe Public Utilities District	1,641,227,000	1,550,474,000	90,753,000	6%	4	35%	189.3
Winton Water & Sanitary District	432,243,000	400,904,000	31,339,000	7%	4	35%	189.3
Carlsbad Municipal Water District	4,342,002,850	4,259,269,173	82,733,677	2%	4	35%	189.3
Riverbank City of	860,786,846	737,503,990	123,282,856	14%	4	35%	191.6
Modesto, City of	15,589,770,183	13,698,086,925	1,891,683,258	12%	4	35%	192.7
El Dorado Irrigation District	10,044,044,386	7,600,810,386	2,443,234,000	24%	4	35%	193.1
Morgan Hill City of	2,262,311,000	1,786,089,000	476,222,000	21%	4	35%	193.4
Exeter City of	600,332,681	535,287,408	65,045,273	11%	4	35%	194.4
Kerman, City of	880,465,000	769,624,000	110,841,000	13%	4	35%	194.7
Citrus Heights Water District	3,723,178,405	3,023,575,391	699,603,014	19%	4	35%	195.4
San Bernardino County Service Area 70	457,322,702	431,251,330	26,071,373	6%	4	35%	196.0
Colton, City of	2,519,711,330	2,487,549,794	32,161,536	1%	4	35%	196.0
Georgetown Divide Public Utilities District	512,901,000	410,416,000	102,485,000	20%	4	35%	196.4
Oakdale City of	1,417,000,000	1,139,000,000	278,000,000	20%	4	35%	197.6
Elsinore Valley Municipal Water District	6,567,437,756	6,285,445,931	281,991,825	4%	4	35%	199.6
Fallbrook Public Utility District	3,340,661,415	3,012,268,347	328,393,068	10%	4	35%	200.0
Sierra Madre City of	616,142,059	546,575,118	69,566,941	11%	4	35%	203.6
Atwater City of	2,358,960,000	1,821,770,000	537,190,000	23%	4	35%	203.7
Lee Lake Water District	760,491,304	738,717,756	21,773,548	3%	4	35%	204.4
Poway City of	2,984,245,124	2,893,299,991	90,945,133	3%	4	35%	204.8
Shasta Lake City of	309,004,338	258,461,000	50,543,338	16%	4	35%	205.5

Urban Water Suppliers and Proposed Regulatory Framework Tiers to Achieve 25% Use Reduction

Supplier Name	Total Water Production		Total Water Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Percent Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Tier	Conservation Standard	Sep-2014 R-GPCD
	2013 (Jun - Feb)	2014/15 (Jun-14 - Feb-15)					
Newport Beach City of	4,220,349,478	3,924,557,845	295,791,633	7%	4	35%	206.6
Redding City of	7,109,010,000	5,934,100,000	1,174,910,000	17%	4	35%	208.2
Lodi City of Public Works Department	3,904,230,000	3,932,720,000	-28,490,000	-1%	4	35%	209.1
Elk Grove Water Service	1,982,552,982	1,615,618,816	366,934,166	19%	4	35%	209.7
Ventura County Waterworks District No 1	2,688,665,294	2,241,890,403	446,774,892	17%	4	35%	210.1
Golden State Water Company Orcutt	1,941,781,239	1,705,636,709	236,144,529	12%	4	35%	210.1
Lincoln City of	2,592,190,000	2,158,050,000	434,140,000	17%	4	35%	211.1
West Valley Water District	5,029,549,361	4,747,557,536	281,991,825	6%	4	35%	212.6
Sacramento Suburban Water District	9,630,759,000	8,318,514,000	1,312,245,000	14%	4	35%	212.9
Nevada Irrigation District	2,750,729,000	2,339,997,000	410,732,000	15%	4	35%	215.7
Rubio Canyon Land and Water Association	561,116,157	508,002,375	53,113,783	9%	4	35%	215.9
Norco City of	2,009,949,357	1,856,691,656	153,257,702	8%	4	35%	216.1
Beverly Hills City of	2,984,049,613	2,900,957,499	83,092,114	3%	4	35%	216.6
Carmichael Water District	2,598,570,000	2,107,250,000	491,320,000	19%	4	35%	220.2
Riverside Highland Water Company	971,591,200	889,248,544	82,342,656	8%	4	35%	220.9
Yorba Linda Water District	5,380,523,933	5,128,021,662	252,502,271	5%	4	35%	221.3
Olivenhain Municipal Water District	5,326,497,766	5,149,755,952	176,741,814	3%	4	35%	222.0
Olivehurst Public Utility District	1,161,641,529	959,245,393	202,396,137	17%	4	35%	222.4
Rio Linda - Elverta Community Water District	770,017,391	629,595,315	140,422,076	18%	4	35%	225.0
Upland City of	5,523,683,657	5,024,215,355	499,468,301	9%	4	35%	226.2
Discovery Bay Community Services District	986,000,000	808,000,000	178,000,000	18%	4	35%	226.5
California Water Service Company Bear Gulch	3,623,142,017	3,228,861,790	394,280,227	11%	4	35%	227.7
Corcoran City of	1,162,447,000	950,206,000	212,241,000	18%	4	35%	228.4
Glendora City of	3,108,798,089	3,089,127,284	19,670,805	1%	4	35%	228.9
Los Banos, City of	2,053,870,000	1,905,101,000	148,769,000	7%	4	35%	229.2
Clovis City of	6,737,008,000	6,080,852,000	656,156,000	10%	4	35%	229.8
Camrosa Water District	2,469,015,365	2,141,221,863	327,793,502	13%	4	35%	231.4
East Niles Community Service District	2,504,168,216	2,213,508,744	290,659,473	12%	4	35%	231.4
Rio Vista, city of	641,312,000	606,333,000	34,979,000	5%	4	35%	235.0
Placer County Water Agency	7,686,123,771	6,395,079,193	1,291,044,578	17%	4	35%	235.1
West Sacramento City of	3,567,747,274	2,941,460,832	626,286,443	18%	4	35%	238.5
Montecito Water District	1,577,349,003	836,688,709	740,660,294	47%	4	35%	240.5
Paradise Irrigation District	1,721,400,000	1,355,900,000	365,500,000	21%	4	35%	241.1

Urban Water Suppliers and Proposed Regulatory Framework Tiers to Achieve 25% Use Reduction

Supplier Name	Total Water Production		Total Water Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Percent Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Tier	Conservation Standard	Sep-2014 R-GPCD
	2013 (Jun - Feb)	2014/15 (Jun-14 - Feb-15)					
Fruitridge Vista Water Company	1,000,084,300	823,053,400	177,030,900	18%	4	35%	242.3
Los Angeles County Public Works Waterworks District 29	2,383,427,229	2,356,081,777	27,345,452	1%	4	35%	242.8
Fair Oaks Water District	3,068,959,978	2,450,034,519	618,925,459	20%	4	35%	243.3
Indian Wells Valley Water District	1,861,884,000	1,789,365,000	72,519,000	4%	4	35%	244.1
San Bernardino County Service Area 64	758,722,238	679,807,540	78,914,699	10%	4	35%	246.3
Pinedale County Water District	267,792,348	224,289,932	43,502,416	16%	4	35%	247.0
Truckee-Donner Public Utilities District	1,264,764,466	1,144,274,188	120,490,278	10%	4	35%	247.8
Anderson, City of	572,342,000	498,676,000	73,666,000	13%	4	35%	248.6
Golden State Water Company Claremont	2,873,781,490	2,604,204,605	269,576,886	9%	4	35%	249.9
California Water Service Company Palos Verdes	5,184,622,055	4,979,661,507	204,960,548	4%	4	35%	250.9
California City City of	1,192,746,563	1,264,824,899	-72,078,336	-6%	4	35%	251.3
Casitas Municipal Water District	777,155,653	678,096,820	99,058,834	13%	4	35%	253.2
Yucaipa Valley Water District	2,981,840,000	2,837,629,000	144,211,000	5%	4	35%	253.4
Golden State Water Company Cordova	4,051,962,495	3,483,514,680	568,447,814	14%	4	35%	265.5
Red Bluff City of	904,393,249	764,891,212	139,502,037	15%	4	35%	270.9
East Orange County Water District	247,060,552	225,554,358	21,506,194	9%	4	35%	271.6
Bakman Water Company	1,032,655,497	893,235,946	139,419,551	14%	4	35%	277.3
Bakersfield City of	11,705,594,680	10,744,390,565	961,204,114	8%	4	35%	277.5
Merced City of	6,872,130,000	6,271,910,000	600,220,000	9%	4	35%	279.6
Hillsborough Town of	877,331,034	658,647,771	218,683,262	25%	4	35%	281.2
Ripon City of	1,431,002,833	1,223,409,134	207,593,699	15%	4	35%	282.0
Susanville City of	560,250,000	602,070,000	-41,820,000	-7%	4	35%	287.6
Valley Center Municipal Water District	6,829,813,325	6,798,466,417	31,346,907	0%	4	35%	288.4
Bella Vista Water District	3,596,422,200	1,864,847,717	1,731,574,483	48%	4	35%	288.7
California Water Service Company Antelope Valley	186,061,165	216,691,199	-30,630,034	-16%	4	35%	291.4
Arcadia City of	4,352,404,027	4,033,916,843	318,487,185	7%	4	35%	291.5
Madera County	891,468,716	660,496,910	230,971,806	26%	4	35%	298.4
Oildale Mutual Water Company	2,485,920,537	2,317,129,497	168,791,039	7%	4	35%	303.5
Tahoe City Public Utilities District	372,523,331	326,265,848	46,257,483	12%	4	35%	307.8
Kingsburg, City of	1,009,319,000	825,793,000	183,526,000	18%	4	35%	308.0
Quartz Hill Water District	1,430,054,382	1,276,190,597	153,863,785	11%	4	35%	308.1
Linda County Water District	971,706,000	880,037,000	91,669,000	9%	4	35%	312.3
Las Virgenes Municipal Water District	5,714,163,209	5,470,784,778	243,378,431	4%	4	35%	323.0

Urban Water Suppliers and Proposed Regulatory Framework Tiers to Achieve 25% Use Reduction

Supplier Name	Total Water Production		Total Water Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Percent Saved (Jun-14 - Feb-15, compared to 2013, gallons)	Tier	Conservation Standard	Sep-2014 R-GPCD
	2013 (Jun - Feb)	2014/15 (Jun-14 - Feb-15)					
California Water Service Company Westlake	2,085,449,133	1,928,388,745	157,060,388	8%	4	35%	326.5
Orange Vale Water Company	1,274,470,101	1,008,190,832	266,279,269	21%	4	35%	336.2
Redlands City of	7,033,861,488	6,969,114,810	64,746,679	1%	4	35%	341.5
Rancho California Water District	16,377,618,572	16,074,902,597	302,715,976	2%	4	35%	366.9
Coachella Valley Water District	28,323,853,249	27,188,261,025	1,135,592,223	4%	4	35%	368.7
Desert Water Agency	8,823,730,792	8,310,188,943	513,541,849	6%	4	35%	378.5
San Juan Water District	3,594,268,324	2,773,624,539	820,643,785	23%	4	35%	383.7
South Feather Water and Power Agency	1,435,400,000	1,292,100,000	143,300,000	10%	4	35%	391.5
Valley Water Company	999,093,060	898,861,161	100,231,899	10%	4	35%	396.6
Rainbow Municipal Water District	3,976,593,060	3,760,749,074	215,843,985	5%	4	35%	428.5
Vaughn Water Company	3,206,837,858	2,989,389,519	217,448,339	7%	4	35%	464.6
Serrano Water District	829,682,903	749,230,186	80,452,717	10%	4	35%	520.1
Golden State Water Company Cowan Heights	703,676,157	691,163,462	12,512,695	2%	4	35%	556.5
Myoma Dunes Mutual Water Company	757,700,108	707,153,944	50,546,164	7%	4	35%	562.7
Santa Fe Irrigation District	2,820,156,121	2,869,480,251	-49,324,131	-2%	4	35%	584.3
Statewide	1,626,751,431,372	1,478,173,631,488	148,577,799,883	9%			

EXHIBIT 4

MANDATORY CONSERVATION
ACHIEVING A 25% STATEWIDE REDUCTION IN POTABLE URBAN WATER USE
FACT SHEET

Background

With California facing one of the most severe droughts on record, Governor Brown declared a drought State of Emergency in January 2014. Since that time, the Governor has issued three additional Executive Orders directing actions to prepare for water shortages. For the first time in state history, the Governor, in his April 1, 2015 Executive Order, directed the State Water Board to implement mandatory water reductions in cities and towns across California to reduce potable urban water usage by 25 percent statewide. This savings amounts to approximately 1.3 million acre-feet of water over the next nine months, or nearly as much water as is currently in Lake Oroville. To achieve these savings, the State Water Board is expediting emergency regulations to set usage targets for communities around the State.

Applicability

The mandatory water reductions, along with specific restrictions on commercial, industrial and institutional irrigation uses, apply to urban water suppliers as defined in water code section 10617, excluding wholesalers. Generally, urban water suppliers serve more than 3,000 customers or deliver more than 3,000 acre feet of water per year. Suppliers regulated by the Public Utilities Commission are included in the mandatory water restrictions. The Executive Order requests that the Public Utilities Commission require investor-owned water utilities to implement reductions consistent with the State Water Board requirements for all other urban water suppliers. The specific restrictions and prohibitions on water use in the Executive Order apply to all Californians and are in addition to the specific restrictions and prohibitions contained in the emergency conservation regulation approved by the Office of Administrative Law (OAL) on March 27, 2015.

Proposed Schedule

The State Water Board is expediting the development and adoption of additional regulations to implement the new restrictions and prohibitions contained in the Executive Order. There will be several opportunities for stakeholder involvement prior to the release of the formal notice of emergency rulemaking. The first opportunity follows the release of a Proposed Regulatory Framework and the second will follow the release of draft a regulation, as follows:

- Governor issues Drought Executive Order **April 1, 2015**
- Notice announcing release of draft regulatory framework and request for public comment **April 7, 2015**
- Notice announcing release of draft regulation for informal public comment **April 17, 2015**
- Emergency rulemaking formal notice **April 28, 2015**
- Board hearing and adoption **May 5 or 6, 2015**

Content of Emergency Rulemaking Package

This rulemaking package will address the following provisions of the April 1, 2015 Executive Order:

- Ordering Provision 2: Mandatory 25% reduction in potable urban water use;
- Ordering Provision 5: Commercial, industrial and institutional potable water use reductions;
- Ordering Provision 6: Prohibition on using potable water for irrigation of ornamental turf in street medians; and
- Ordering Provision 7: Prohibition on using potable water for irrigation outside of new home construction without drip or micro-spray systems.

Rate structures and other pricing mechanisms, which are very important tools for reducing water use, will be taken up in the coming weeks as required by Ordering Provision 8.

How You Can Help

To meet a mid-May to June 1 timeline for implementation of the emergency regulation, interested persons and organizations will be requested to provide input within one week of a document's release. To assist the Board in most thoughtfully addressing this dire situation, please consider the following general questions as you prepare your comments:

1. Are there other approaches to achieve a 25% statewide reduction in potable urban water use that would also impose a greater responsibility on water suppliers with higher per capita water use than those that use less?
2. How should the regulation differentiate between tiers of high, medium and low per capita water users?
3. Should water suppliers disclose their list of actions to achieve the required water reductions?
4. Should these actions detail specific plans for potable water use reductions in the commercial, industrial, and institutional (CII) sectors?
5. Should additional information be required in the monthly conservation reports for urban water suppliers to demonstrate progress towards achieving the required water reductions?
6. How and when should compliance with the required water reductions be assessed?
7. What enforcement response should be considered if water suppliers fail to achieve their required water use reductions?

How to Provide Input

Information including discussion drafts, draft regulations and related materials will be available on the State Water Board's website at:

http://www.waterboards.ca.gov/waterrights/water_issues/programs/drought/emergency_mandatory_regulations.shtml . Clear and concise written comment and questions can be sent to Jessica Bean at jessica.bean@waterboards.ca.gov.

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	0	50	\$ -	\$ 8,258,039.24
Res. Condo./PUD - New	0	0	\$ -	\$ -
Res. Multi-Family - New	0	0	\$ -	\$ -
Apartment - New	0	0	\$ -	\$ -
Commercial / Industrial - New	0	1	\$ -	\$ 175,000.00
Alterations - Residential	51	405	\$ 602,348.00	\$ 4,735,686.72
Alterations - Commercial / Industrial	0	25	\$ -	\$ 1,952,520.00
Swimming Pool	1	16	\$ 25,000.00	\$ 501,550.00
Bldg. Moved or Demolished	0	2	\$ -	\$ -
TOTALS	52	499	\$ 627,348.00	\$ 15,622,795.96

DWELLING UNITS

Description	Current Month	Current Year to Date	Location of Multi-Family Units	Last Year to Date
Single Family	0	50		66
Condo/PUD	0	0		0
Multi-Family	0	0		0
Apartments	0	0		0
TOTALS	0	50		66

CITY OF LEMOORE
BUILDING INSPECTION PERMITS REPORT

Permit #	A.P.N.	Owner Information	Site Address	Description	Valuation	Bldg01Fee	PlumbPermit	ElectPerm	MechPeri	Text65
1409-021	020-221-012	SWIFT, KAREN D	1095 CYPRESS LN	TEAR OFF, RESHEET, 30 YR COMP	10,500.00	105.00	0.00	0.00	0.00	1.37
1501-011	020-094-003	RAMOS, MARTIN & ALMA H/W	341 C ST	ADDITION	20,020.00	300.50	41.00	24.75	26.50	2.60
1502-017	020-121-010	SOQUI, DONNA 33%	342 WALNUT ST	SOLAR, ROOF MOUNT	23,559.00	125.00	0.00	15.00	0.00	3.06
1502-024	021-530-018	TATCO, FLORENTINO C & MELINDA L LIV TR	1013 HANOVER AVE	SOLAR, ROOF MOUNT, 26 SOLAR PANELS	15,000.00	125.00	0.00	15.00	0.00	1.95
1502-036	023-360-050	GARCIA, ANGELINA	1685 BIG SUR DR	SOLAR, ROOF MOUNT, 66	38,000.00	125.00	0.00	15.00	0.00	4.94
1502-041	023-330-017	SANTOS, PETE & DORA A H/W	683 MONTECITO CT	SOLAR, ROOF MOUNT SYSTEM, 26 SOLAR PANELS	15,000.00	125.00	0.00	15.00	0.00	1.95
1502-043	021-770-033	HENDRICKS, RANDOLPH W & PAMELA A H/W	1625 REDBUD ST	SOLAR, ROOF MOUNT SYSTEM,	35,639.00	125.00	0.00	15.00	0.00	4.63
1502-047	021-360-009	DELAP, CAROLE D	855 N LEMOORE AVE, SUITE 70	CHANGING OUT OF NEW SIGNAGE, MONUMENT AND	5,000.00	100.50	0.00	0.00	0.00	1.40
1502-048	021-830-047	MCSORLEY, ELIZABETH 50%	1066 GENEVA DR	SOLAR, ROOF MOUNT SYSTEM, 25 SOLAR PANELS	14,700.00	125.00	0.00	15.00	0.00	1.91
1502-049	021-180-003	MILLAN, CESAR A & MAGALY H/W	887 ELDERWOOD LN	SOLAR, ROOF MOUNT SYSTEM, 18 SOLAR PANELS	10,300.00	125.00	0.00	15.00	0.00	1.34
1502-051	020-111-017	KRUSEL, JAMES M SR & KELLY A H/W	267 MAGNOLIA AVE	INSTALL NEW SERVICE PANEL	0.00	0.00	0.00	33.50	0.00	0.00
1502-053	023-540-052	BILLINGSLEY, CHAD	1434 MONARCH DR	SWIMMING POOL,	25,000.00	235.00	0.00	0.00	0.00	3.25
1502-058	021-730-019	MARPLE, RODERICK & DAWN E H/W	1279 PLUM CIR	SOLAR, ROOF MOUNT SYSTEM, 35 SOLAR PANELS	0.00	125.00	0.00	15.00	0.00	0.50
1502-059	023-580-022	TURNER, JOHN E JR & RENEE E H/W	783 BODEGA AVE	SOLAR, ROOF MOUNT SYSTEM, 32 SOLAR PANELS	54,750.00	125.00	0.00	33.50	0.00	7.12
1502-061	023-250-066	VEGA, EDGAR	970 REDWOOD LN	SOLAR, ROOF MOUNT, 23	13,000.00	125.00	0.00	33.50	0.00	1.69
1502-062	021-750-020	BARRAZA, ARCENIO	1139 SORREL AVE	SOLAR, ROOF MOUNT, 25	14,300.00	125.00	0.00	33.50	0.00	1.86
1503-001	024-350-019	SANCHEZ, RENE G	1028 GOLF AVE	SOLAR, ROOF MOUNT, 30	17,200.00	125.00	0.00	15.00	0.00	2.24
1503-002	023-330-092	GERSTNER, ROBERT L & JEAN H/W	1322 SAN SIMEON DR	PATIO ON EAST SIDE OF HOUSE	2,000.00	125.00	0.00	0.00	0.00	0.50
1503-003	020-211-012	FARA, ALI	289 19TH AVE	STUCCO ON ENTIRE UPPER	120,000.00	995.00	0.00	0.00	0.00	15.60
1503-004	023-370-026	VASQUEZ, INGRID P	662 CONTENTA CT	SOLAR, ROOF MOUNT, 33	33,680.00	125.00	0.00	33.50	0.00	4.38
1503-005	021-750-050	MARTINEZ, ALBERTICO R & VICKI L H/W	1606 LIME CT	AC CHANGEOUT, 4 TON, 16 SEER	0.00	0.00	0.00	0.00	64.00	0.00

CITY OF LEMOORE
BUILDING INSPECTION PERMITS REPORT

Permit #	A.P.N.	Owner Information	Site Address	Description	Valuation	Bldg01Fee	PlumbPermit	ElectPerm	MechPeri	Text65
1503-007	023-410-033	LEHMAN, JEFFERY A & GINGER L H/W	1324 CEDAR LN	TEAR OFF, RESHEET, LIFETIME COMP	11,000.00	105.00	0.00	0.00	0.00	1.43
1503-009	023-200-054	RAY, BOBBY W & LINDA L H/W JT	681 CEDAR LN	HVAC CHANGEOUT 13 SEER AND 5 TON	0.00	0.00	0.00	0.00	64.00	0.00
1503-010	020-072-022	BORGES, RICHARD D & LA VERNE E REV LVG TR	120 N BYRON DR	HVAC CHANGEOUT, 4 TON, 16 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1503-011	023-380-076	HALL, CHAD M & PAMELA A H/W	539 S ACACIA DR	TEAR OFF, RESHEET 30 YR COMP	7,500.00	105.00	0.00	0.00	0.00	0.98
1503-012	023-490-046	DUARTE, ESPERANZA & GUSTAVO M W/H	19605 PARK LN	SOLAR ROOF MOUNT 18 SOLAR PANELS, NEW 125	10,400.00	125.00	0.00	33.50	0.00	1.35
1503-013	021-220-036	CAMPOS, RAYMUNDO JR	577 SPRING LN	SOLAR, ROOF MOUNT, 47	0.00	125.00	0.00	33.50	0.00	0.50
1503-014	021-180-051	SMITH, WILLIAM J & DELIA C H/W	855 ROSEWOOD LN	A/C CHANGEOUT, 3 TON, 14 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1503-015	023-190-047	DOYLE, KIRK S & MARGARET A H/W	733 MIKE LN	A/C CHANGEOUT, 3 TON, 14 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1503-019	021-180-051	SMITH, WILLIAM J & DELIA C H/W	855 ROSEWOOD LN	TEAR OFF, RESHEET 30 YR COMP	9,000.00	105.00	0.00	0.00	0.00	1.17
1503-020	021-320-049	MAGALHAES FAMILY TRUST	965 MURPHY DR	TEAR OFF RESHEET, LIFETIME COMPOSITION	2,700.00	105.00	0.00	0.00	0.00	0.50
1503-021	023-250-026	FAUBION, JOHN D & SUZANNE M H/W	1075 OAKDALE LN	HVAC CHANGEOUT	0.00	0.00	0.00	0.00	64.00	0.00
1503-022	021-180-040	MENDOZA, MIRIAM 50%	738 ROSEWOOD LN	TEAR OFF, RESHEET, 30 YR	9,200.00	105.00	0.00	0.00	0.00	1.20
1503-023	PENDING F	WATHEN CASTANOS PETERSON HOMES INC	1233 CADDIE LOOP	TEMP POWER POLE	0.00	0.00	0.00	30.00	0.00	0.00
1503-025	021-830-052	DAY, EVA	1086 GENEVA DR	SOLAR, ROOF MOUNT, 37	21,200.00	125.00	0.00	15.00	0.00	2.76
1503-026	021-360-004	BRYSON, YOLANDA M	152 SOMERSET DR	HVAC CHANGEOUT, 2.5	0.00	0.00	0.00	0.00	64.00	0.00
1503-027	020-075-014	PEARSON, EARL W & CATHRYN A H/W	690 W BUSH ST	TEAR OFF, RESHEET, 30 YR COMP	6,200.00	105.00	0.00	0.00	0.00	0.81
1503-030	021-820-003	WATHEN CASTANOS LEMOORE 872 LP	897 HIMALAYA DR	SOLAR, ROOF MOUNT SYSTEM, 8 ADDITIONAL	4,600.00	125.00	0.00	15.00	0.00	0.50
1503-032	023-460-010	GHQ INVESTMENT GNR PTP	341 N 19 1/2 AVE	SIGNS FOR THE GROVE APARTMENTS	5,600.00	113.00	0.00	0.00	0.00	1.57
1503-033	023-190-010	DE GUZMAN, AUGUSTO	656 MIKE LN	A/C CHANGEOUT, 5 TON, 14	0.00	0.00	0.00	0.00	64.00	0.00
1503-034	021-120-054	CATLETT, GREG C & LORI M H/W	854 DUBLIN DR	SOLAR, ROOF MOUNT, 29 SOLAR PANELS	16,600.00	125.00	0.00	15.00	0.00	2.16
1503-035	021-750-038	PEREZ, PIEDAD R	1579 PEACHWOOD ST	SOLAR, ROOF MOUNT	10,300.00	125.00	0.00	15.00	0.00	1.34

CITY OF LEMOORE
BUILDING INSPECTION PERMITS REPORT

Permit #	A.P.N.	Owner Information	Site Address	Description	Valuation	Bldg01Fee	PlumbPermit	ElectPerm	MechPeri	Text65
1503-036	023-190-019	LOPEZ, ALBERT	481 VINE ST	SOLAR, ROOF MOUNT	12,600.00	125.00	0.00	33.50	0.00	1.64
1503-039	020-211-005	SIMON, GREGORY R & GISELLE M H/W	1326 CYPRESS LN	A/C CHANGEOUT, 3.5 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1503-041	021-680-054	VARGAS, VICTOR & KRISTINA M H/W	1125 PINE CT	SOLAR, ROOF MOUNT, 29 SOLAR PANELS	16,300.00	125.00	0.00	15.00	0.00	2.12
1503-044	021-390-003	YOUNG, SCOTT & JANET H/W	207 W BURLWOOD LN	WATER HEATER CHANGE OUT - 48 GALLON GAS	0.00	0.00	27.00	0.00	0.00	0.00
1503-047	020-231-013	NUNES, MADALYN IRREV TRUST	870 CYPRESS CT	TEAR OFF, RESHEET, 30 YR COMP	8,100.00	105.00	0.00	0.00	0.00	1.05
1503-048	021-220-012	GEORGE, RANDY C	683 E BURLWOOD LN	HVAC CHANGEOUT, 4 TON,	0.00	0.00	0.00	0.00	64.00	0.00
1503-049	020-121-019	CULP, MANDY L	373 OLEANDER AVE	NEW A/C UNIT, WITH NEW	0.00	0.00	0.00	0.00	64.00	0.00
1503-050	021-200-020	RAMOS, KYLE E & ERIKA N H/W	1248 ASHLAND DR	A/C CHANGEOUT, 4 TON, 16 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1503-051	021-380-009	BURNETT, JIM & GAYLE H/W	1059 N LEMOORE AVE	CHANGEOUT 6 EXISTING OUTLETS AT COUNTER FOR	0.00	0.00	0.00	19.50	0.00	0.00
1503-056	021-280-027	CUSTER FAMILY TRUST	338 E DEODAR LN	TEAR OFF, REHEET,	8,400.00	105.00	0.00	0.00	0.00	1.09
52					627,348.00	5,439.00	68.00	552.25	794.50	84.46

MARCH 2015 - CALENDAR YEAR

LVFD MONTHLY CALLS

	NAME	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MEETINGS / DRILLS	FIRES / GEN	EMT / PUBLIC ASSIST	TRAIN. / MISC.	MONTHLY TOTAL	FIRES / YTD	EMT / YTD	MISC. / YTD	MEETINGS / DRILLS YTD	YEAR TO DATE TOTAL	YTD %
	TOTAL DISPATCHED	1	1	1	1	0	4	24	112	0	140	59	348	0	12	419	100%
50		1	1	1	1	0	4	13	40	0	57	27	114	0	10	151	36%
85		1	1	1	0	0	3	7	19	0	29	23	94	0	9	126	30%
49		0	1	0	0	1	2	14	35	0	51	29	109	0	6	144	34%
76		1	1	1	1	0	4	9	23	0	36	17	59	0	9	85	20%
82		0	1	1	1	1	4	4	13	0	21	7	37	0	11	55	13%
88		1	1	1	1	1	5	11	49	0	65	29	134	0	12	175	42%
27		1	1	1	0	1	4	5	11	0	20	18	59	0	10	87	21%
8		1	1	1	1	1	5	10	40	0	55	27	125	0	12	164	39%
2		1	1	1	1	1	5	11	47	0	63	21	132	0	13	166	40%
78		1	1	1	1	1	5	9	33	0	47	24	117	0	13	154	37%
48		1	1	1	1	1	5	16	50	0	71	40	158	0	13	211	50%
52		1	1	1	1	1	5	11	30	0	46	20	100	0	12	132	32%
11		1	1	1	1	0	4	11	49	0	64	23	145	0	11	179	43%
56		1	1	1	1	1	5	7	19	0	31	15	49	0	12	76	18%
17		1	1	1	0	1	4	11	42	0	57	22	113	0	11	146	35%
36		1	1	1	1	0	4	17	72	0	93	43	184	0	11	238	57%
35		0	1	1	1	0	3	8	13	0	24	16	55	0	10	81	19%
77		0	1	1	1	1	4	5	23	0	32	16	116	0	11	143	34%
79		1	1	0	1	0	3	5	17	0	25	17	62	0	10	89	21%
81		1	0	1	0	0	2	15	34	0	51	24	101	0	7	132	32%
73		0	1	1	1	1	4	7	27	0	38	21	96	0	12	129	31%
19		1	1	1	1	1	5	13	27	0	45	25	87	0	13	125	30%
23							0				0	4	8	0	2	14	3%
89		1	1	1	1	1	5	11	37	0	53	29	107	0	12	148	35%
87		1	1	1	1	1	5	16	64	0	85	39	170	0	12	221	53%
68		1	1	1	1	1	5	14	43	0	62	29	100	0	11	140	33%
83		1	1	1	1	1	5	13	50	0	68	31	137	0	11	179	43%
72		1	0	1	1	1	4	13	36	0	53	25	92	0	9	126	30%
62		1	0	1	1	0	3	8	34	0	45	30	99	0	8	137	33%
24		1	1	0	1	1	4	7	37	0	48	21	107	0	10	138	33%
38		1	1	0	1	0	3	5	4	0	12	9	31	0	9	49	12%
29		0	1	1	0	1	3	2	5	0	10	7	27	0	9	43	10%
65		1	0	1	1	0	3	4	20	0	27	11	71	0	8	90	21%
59		1	1	0	0	1	3	2	8	0	13	7	30	0	7	44	11%
86		1	1	1	1	0	4	4	7	0	15	9	19	0	6	34	8%
90		1	1	1	1	1	5	13	71	0	89	13	77	0	7	97	23%
		28	30	29	27	22	136	318	1058	0	1512	755	3244	0	352		

\$7,560.00 ACCOUNT # 4222-4310

City of Lemoore
Planning Applications
January - March, 2015

Date Submitted	File No.	Project Description	Business/Applicant	No.	Address/Location	APN No.	Date Approved or (Denied)	No. of Business Days to Process
03/26/15	2015-06	Sign Approval - Wall Sign	Discount Outlet and More	130	E. Hanford Armona Road, Ste A	021-300-004	03/30/15	2
03/24/15	2015-07	Home Occupation (Minor) - Home Office	Christine Alvarez	654	Oleander Avenue	023-020-052	03/27/15	3
03/23/15	2015-05	Sign Approval - Wall Sign	Lolita's	317	S. Lemoore Avenue	023-130-020	03/26/15	3
03/19/15	2015-04	Sign Approval - Monument Sign	The Grove	341	S. 19 1/2 Avenue	023-460-013	03/26/15	5
03/17/15	2015-06	Home Occupation (Minor) - Home Office	Sandra Medeiros	616	E. Spring Lane	021-220-047	03/18/15	1
03/12/15	2015-01	Conditional Use Permit - Vehicle Sales	Sam Lakhani	1575	Enterprise Drive	024-051-027	04/13/15	22
03/05/15	2015-05	Home Occupation (Minor) - Home Office	Ronnie Nimmo II	199	Lake Drive	024-340-044	03/09/15	2
03/05/15	2015-04	Site Plan Review (Minor) - New Parking Area	Church of the Nazarine	726	E. "D" Street	023-020-005	03/17/15	8
03/02/15	2015-07	Home Occupation (Major) - Home Business	Gina Marie Delilio	652	Vista Court	023-370-038	04/13/15	30
02/25/15	2015-01	Zone Change and General Plan Amendment - *Requires PC and CC Approval	Don and JoAnne Robbins	898	W. Iona Avenue	023-170-011	In Process	*
02/24/15	2015-03	Site Plan Review (Minor) - Employee Parking and Storage Facility	Bennett & Bennett Irrigation	955	S. Commerce Way	024-051-029	03/12/15	12
02/23/15	2015-04	Home Occupation (Minor) - Home Office	Amanda Gardner	1013	Prosperity Drive	021-790-014	02/24/15	1

* Reason for delay listed in Project Description.

PC - Planning Commission

CC - City Council

City of Lemoore
 Planning Applications
 January - March, 2015

02/19/15	2015-03	Sign Approval - Updating Signage and Order Screens	Starbucks	855	N. Lemoore Avenue	020-360-009	02/20/15	1
02/13/15	2015-02	Site Plan Review (Major) - Professional Office Building Requires PC Approval	Dr. Denise Riemer, DDS	446	446 "C" Street (Previously 442 and 448 "C" Street)	020-082-018	03/09/15	16
02/05/15	2015-01	Planned Unit Development - Amendment to Side Yard Setback Requirements	Wathen Castanos		Tract 752 - 77 Lots	N/A	03/09/15	22
02/02/15	2015-03	Home Occupation (Minor) - Home Office	Josephine Wood	570	E. Burlwood Lane	021-210-036	02/04/15	2
02/02/15	2015-02	Sign Approval - One Wall Sign	Mobil/Foeng Yam	286	N. Lemoore Avenue	020-113-001	02/10/15	7
02/02/15	2015-01	Minor Deviation - Side Yard Setbacks	Wathen Castanos	1280	Golf Avenue	N/A	02/05/15	3
01/26/15	2015-01	Sign Approval - One Freestanding and Two Wall Signs	Bronco Trailer Sales/Sam Lakhani	1575	Enterprise Drive	024-051-027	(2/11/15)	12
01/26/15	2015-01	Site Plan Review (Minor) - Office and Warehouse	Bronco Trailer Sales/Sam Lakhani	1575	Enterprise Drive	024-051-027	02/24/15	21
01/26/15	2015-02	Home Occupation (Minor) - Home Office	Robert Davilla	342	W. Spring Lane	021-460-030	01/26/15	Same Day
01/08/15	2015-01	Home Occupation (Minor) - Home Office	Jonathan Cruz	648	Siena Way	023-610-050	01/08/15	Same Day

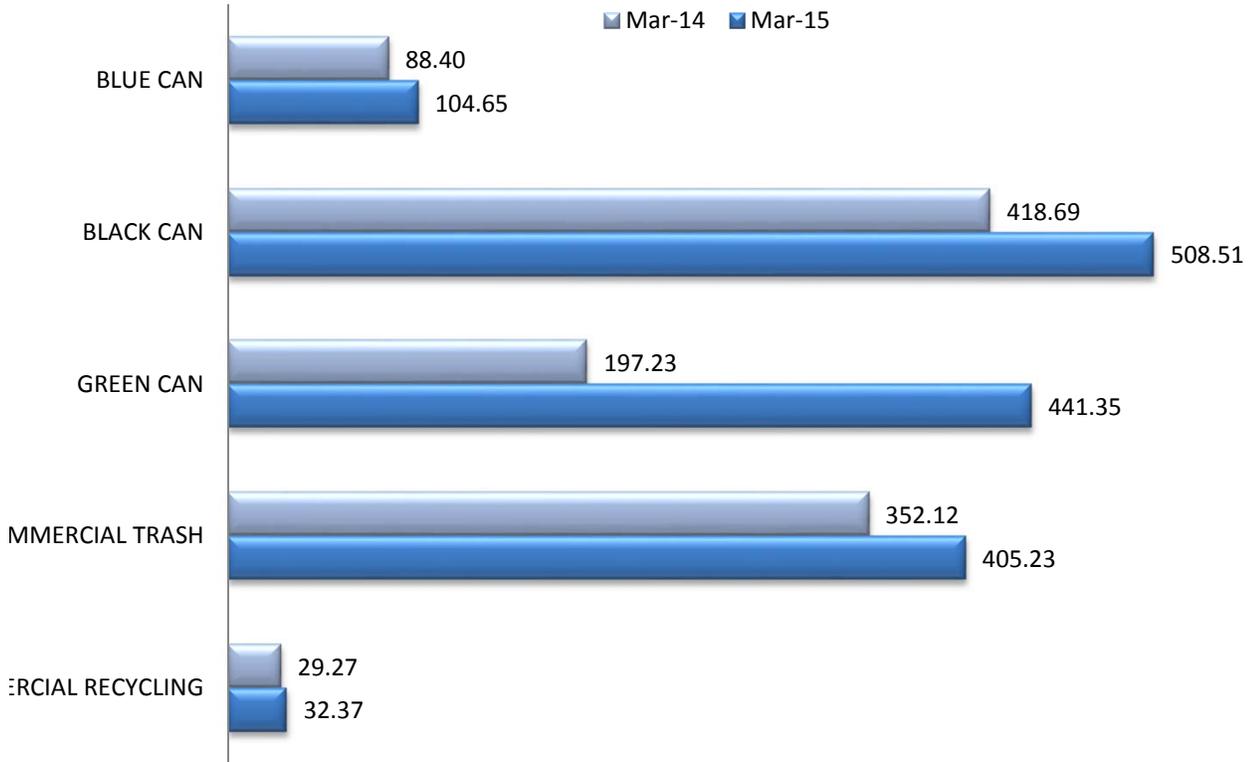
* Reason for delay listed in Project Description.

PC - Planning Commission

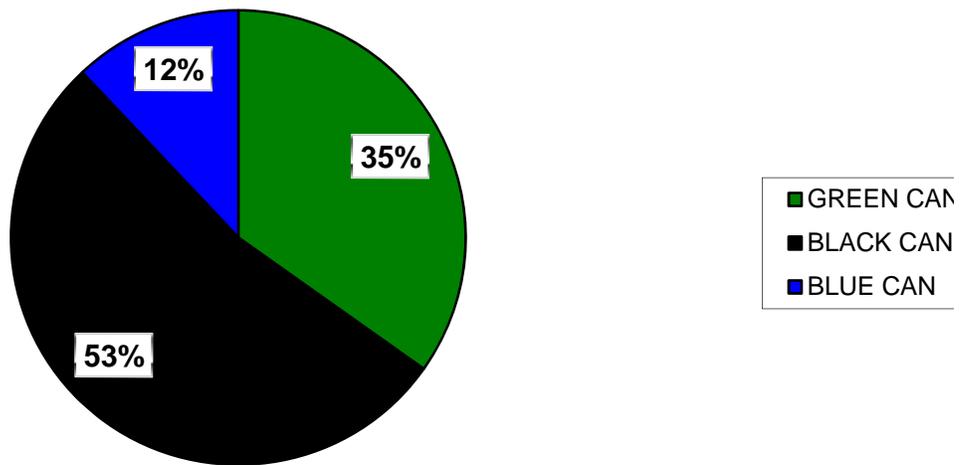
CC - City Council

Refuse Report

Refuse Tonnage March 2014 vs. 2015



2015 Residential Refuse Breakdown



CITY OF LEMOORE
WATER PRODUCTION
2015

	<u>PEAK DAY GALLONS</u>	<u>MONTHLY GALLONAGE</u>	<u>MONTHLY CUBIC FEET*</u>
JANUARY	5,199,000	133,568,000	17,856,684
FEBRUARY	5,190,000	122,433,000	16,368,048
MARCH	6,654,000	162,105,000	21,671,791
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL:	17,043,000	418,106,000	55,896,524

* Gallons ÷ 7.48 = Cubic Feet

CITY OF LEMOORE
WATER PRODUCTION

	2011	2012	2013	2014	2015
<u>MONTH</u>	<u>PEAK DAY GALLONS</u>				
JANUARY	4,396,000	5,133,000	5,066,000	6,143,000	5,199,000
FEBRUARY	4,932,000	5,499,000	5,604,000	7,012,000	5,190,000
MARCH	4,708,000	6,249,000	6,609,000	6,590,000	6,654,000
APRIL	7,607,000	6,729,000	8,828,000	8,190,000	
MAY	8,173,000	8,877,000	9,666,000	8,874,000	
JUNE	9,339,000	11,154,000	10,978,000	9,933,000	
JULY	10,656,000	10,512,000	10,547,000	10,862,000	
AUGUST	9,710,000	10,465,000	10,176,000	9,697,000	
SEPTEMBER	10,137,000	9,712,000	9,688,000	8,776,000	
OCTOBER	7,822,000	8,380,000	8,225,000	8,132,000	
NOVEMBER	7,414,000	6,459,000	6,910,000	7,522,000	
DECEMBER	4,964,000	5,327,000	5,615,000	5,105,000	
TOTAL	89,858,000	94,496,000	97,912,000	96,836,000	17,043,000

* Gallons ÷ 7.48 = cubic feet

CITY OF LEMOORE
WATER PRODUCTION

<u>MONTH</u>	2011 <u>MONTHLY GALLONAGE</u>	2012 <u>MONTHLY GALLONAGE</u>	2013 <u>MONTHLY GALLONAGE</u>	2014 <u>MONTHLY GALLONAGE</u>	2015 <u>MONTHLY GALLONAGE</u>
JANUARY	117,353,000	138,630,000	132,348,000	157,273,000	133,568,000
FEBRUARY	111,965,000	133,667,000	129,994,000	136,619,000	122,433,000
MARCH	126,662,000	158,741,000	170,017,000	167,168,000	162,105,000
APRIL	156,861,000	165,356,000	211,201,000	191,304,000	
MAY	228,233,000	242,101,000	262,385,000	242,530,000	
JUNE	242,330,000	278,757,000	291,387,000	265,231,000	
JULY	281,784,000	294,826,000	296,652,000	280,327,000	
AUGUST	278,577,000	293,321,000	282,965,000	257,037,000	
SEPTEMBER	255,360,000	258,447,000	254,390,000	227,128,000	
OCTOBER	200,195,000	218,003,000	223,710,000	205,834,000	
NOVEMBER	154,815,006	157,856,000	172,908,000	159,366,000	
DECEMBER	134,505,000	<u>131,258,000</u>	<u>151,140,000</u>	<u>132,430,000</u>	
TOTAL:	2,288,640,006	2,470,963,000	2,579,097,000	2,422,247,000	418,106,000

* Gallons ÷ 7.48 = cubic feet

Memo

TO: Sgt Gonsalves

FROM: Cpl M. Smith

DATE: 03/24/2015 – 03/25/2015

RE: Remington 870 Shotgun Armorers Course
.....

This course was a 16 hr / 2 day Remington 870 Shotgun Armorers Course from 03/24/2015-03/25/2015 by Remington in Salinas. The certification is valid for 3 years.

During this 2 day Remington 870 Shotgun Armorers course the following material was covered; mechanical functioning, maintenance, troubleshooting, and field repair. The curriculum enables law enforcement armorers to develop a shotgun maintenance program on the inspection and servicing of the Remington 870 Shotguns for their departments. At the conclusion of the course, I successfully passed a practical test which primarily focused on trouble shooting and field repair.

The course was necessary for the maintenance of department issued Remington 870 Shotguns which is essential for the continuing safety of our Officers and Citizens of Lemoore.

- Cpl M. Smith

