



JOINT LEMOORE CITY COUNCIL
★ LEMOORE REDEVELOPMENT
SUCCESSOR AGENCY MEETING
COUNCIL CHAMBER
429 "C" STREET
August 18, 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 Young Entrepreneur Academy (YEA!) Presentation (Welsh)**
- SS-2 The CrisCom Company - Economic Development Update (Holwell)**

CLOSED SESSION

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

- 1. Conference with Real Property Negotiators, Government Code Section 54956.9**
Property: Vacant Land in the Lemoore Industrial Park; Lot 15 (3.04± Acres) – APN 024-051-019 and Lot 16 (3.04± Acres) – APN 024-051-018
City Negotiators: City Manager and City Attorney
Negotiating Party: Tom Vorhees
Under Negotiation: Price and Terms of Payment
- 2. Conference with Real Property Negotiators, Government Code Section 54956.9**
Property: Vacant Land in the Lemoore Industrial Park; Lot 15 (3.04± Acres) – APN 024-051-019 and Lot 16 (3.04± Acres) – APN 024-051-018
City Negotiators: City Manager and City Attorney
Negotiating Party: PG&E
Under Negotiation: Price and Terms of Payment

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

- 1-1 **Recognition of Summer Day Camp Volunteens (Taylor)**
- 1-2 **Lemoore Police Department Commander Promotional Ceremony (Smith)**

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

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

CONSENT CALENDAR – Section 2

- 2-1 **Approval – Minutes – Regular Meeting – August 4, 2015**
- 2-2 **Approval – Warrant Register FY 14-15 – August 13, 2015**
- 2-3 **Approval – Warrant Register FY 15-16 – August 13, 2015**
- 2-4 **Approval – Sustainable Groundwater Management Act (SGMA) Memorandum of Understanding**
- 2-5 **Approval – Request to Replace Patrol Cars #99 and #82**
- 2-6 **Approval – Resolution 2015-20 to Delegate Authority to City Manager to Act in Case of Emergency under Public Contract Code**
- 2-7 **Approval – CrisCom Consultant Services Agreement**

PUBLIC HEARINGS – Section 3

- 3-1 **Resolution 2015-21 Amending the Master User Fees**

NEW BUSINESS – Section 4

No New Business

DEPARTMENT AND CITY MANAGER REPORTS – Section 5

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

CITY COUNCIL REPORTS AND REQUESTS – Section 6

- 6-1 City Council Reports / Requests**

ADJOURNMENT

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

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

Tentative Future Agenda Items

Sept 1st

- SS – 2016-2020 Strategic Plan Update for West Hills College (Welsh)
- CC – Response to AB 113 (Silva)
- CC – 19 ½ Ave Railroad Crossing (Joyner)
- CC – Proclamation: October Manufacturing Awareness and Appreciation Month (Venegas)
- CC – Chamber Agreement (Welsh/Holwell)
- CC – Senior Center - Community Development Block Grant (Holwell)
- NB – Funding for Employee Appreciation / Service Recognition (Welsh)
- NB – Finance Position (Welsh)
- NB – Delinquent Utility Billing Penalties (Silva)

Date to Be Determined

- SS – Annexation of Property West of 17th Ave East of Canal (Simonson)
- SS – Annexation Philosophy (Welsh)
- SS – Water Rate Study (Joyner)
- CC – Miscellaneous Overlay Project (Joyner)
- NB – Meyers Ranch House (Holwell)
- NB – Vorhees Property (Holwell)
- NB - Request for Funding to Repaint/Repair City vehicles involved in accidents (Simonson)

PUBLIC NOTIFICATION

I, Mary J. Venegas, City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council/ Redevelopment Successor Agency Agenda for the meeting of August 18, 2015 at City Hall, 119 Fox Street, Lemoore, CA on August 14, 2015.

//s//

Mary J. Venegas
City Clerk

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

Staff Report

ITEM NO. SS-1

To: Lemoore City Council
From: Andi Welsh, City Manager
Date: August 12, 2015 **Meeting Date:** August 18, 2015
Subject: Young Entrepreneur Academy (YEA!) Presentation

Proposed Motion:

Information only.

Subject/Discussion:

This agenda item is to provide the City Council with information on the Chamber of Commerce's launching a year-long Young Entrepreneurs Academy (YEA!) for middle and high school students to learn how to start and run their own real businesses. YEA! was developed at the University of Rochester in 2004.

YEA! guides students through the process of starting and running a legitimate business or social movement over the course of a full academic year. As of 2013, YEA! has graduated 1,394 students across the country who have started over 1,000 businesses and social movements! YEA! graduates started as students, and left the program as CEOs of their own companies!

Over the course of the program, students:

- Brainstorm business ideas
- Write a business plan
- Interact with business professionals
- Pitch their business plan to potential "investors" (think ABC's "Shark Tank"!)
- Obtain funding
- Legally register their businesses
- Participate in a Trade Show
- Actually launch their own businesses or social movements

Financial Consideration(s):

No financial impact to the City. The program manager is a volunteer and the program is sponsored by Tachi Palace.

Alternatives or Pros/Cons:

Pros:

- Program supports local youth entrepreneurship
- May help grow Lemoore's economy

"In God We Trust"

- Develops young community leaders

Cons:

- None noted.

Commission/Board Recommendation:

Not Applicable

Staff Recommendation:

While the City Council is not being asked to specifically endorse the program, YEA! has potential to help the city as many participants in the program launch and grow their businesses in the community in which their business began.

Attachments:

- Resolution
- Ordinance
- Map
- Other _____

Review:

- | | |
|--|---------|
| <input type="checkbox"/> Finance | |
| <input type="checkbox"/> City Attorney | |
| <input checked="" type="checkbox"/> City Manager | 8/13/15 |
| <input checked="" type="checkbox"/> City Clerk | 8/13/15 |

Date:

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) 924-6704
Fax (559) 924-6708

Staff Report

ITEM NO. SS-2

To: Lemoore City Council
From: Judy Holwell, Interim Planning Director
Date: August 6, 2015 **Meeting Date:** August 18, 2015
Subject: The CrisCom Company – Economic Development Update

Proposed Motion:

None. Presentation by CrisCom is for informational purposes only.

Subject/Discussion:

The City entered into a one-year contract with The CrisCom Company on November 1, 2014 to serve as the City's Business Attraction Consultant. Charles (Chuck) Jelloian, President and CEO of the firm, will be in attendance for the study session to provide Council with a performance update.

Financial Consideration(s):

\$42,000 (\$3,500/month) was approved for The CrisCom Company in the fiscal year 2015-2016 Budget in Account No. 4211-4310.

Alternatives or Pros/Cons:

Business attraction could be performed in-house by City staff, or Council could choose to hire another firm.

Pros:

- The service may cost less.

Cons:

- Staff and/or other firms may not have the extensive list of developers, and the relationships with them, that The CrisCom Company has nurtured throughout its many years of existence.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Not Applicable.

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



**Parks & Recreation
Department**

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

Staff Report

ITEM NO. 1-1

To: Lemoore City Council
From: Sheila Taylor, Recreation Specialist
Date: August 5, 2015 **Meeting Date:** August 18, 2015
Subject: Recognition of Summer Day Camp Volunteers

Proposed Motion:

No motion required.

Subject/Discussion:

The Lemoore Recreation Department would like to recognize the efforts of the Summer Day Camp Volunteers and thank their sponsors for the support of this program. It is because of the Volunteers that the Summer Day Camp runs efficiently and effectively. Teens from ages 14 to 17, volunteer up to 200 hours each during the nine week Day Camp. When camp concludes, they will receive a \$200 gift from the generous businesses and organizations who sponsor them. Uniforms, training and field trip expenses are also paid for by these wonderful sponsors. This year's Summer Day Camp averaged 80 campers per week and was the largest attendance in our history. Below is a list of Volunteers and their sponsoring business or organization:

Kelsey Sheppard	American Legion Post 100
Iriana Ayon	Lemoore Lions Club
Eliana Brown	Lemoore Lions Club
Danyel Lyday	Lemoore Kiwanis Club
Adrianna Coelho	Leprino Foods, Inc.
Julio Gonzalez	San Joaquin Valley College
Julie Sheppard	Gary Burrows, Inc.
Ashleigh Austin	Lemoore Parks and Recreation Commission
Isaiah Johnston	Volunteers in Policing

Financial Consideration(s):

There is no budget impact.

Alternatives or Pros/Cons:

Not Applicable.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

That Council recognizes the Volunteers and their sponsors for their dedication and generosity at the August 18, 2015 meeting.

Attachments:

- Resolution
- Ordinance
- Map
- Other _____

Review:

- Finance
- City Attorney
- City Manager
- City Clerk

Date:

8/12/15

8/13/15

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. 1-2

To: Lemoore City Council
From: Darrell Smith, Chief of Police
Date: August 5, 2015 **Meeting Date:** August 18, 2015
Subject: Commander Promotional Ceremony

Proposed Motion:

Not Applicable.

Subject/Discussion:

It is with great honor to announce that effective August 1, 2015 Sergeant Maggie Ochoa was promoted to the rank of Commander. Commander Ochoa was born and raised in King City and graduated from King City Union High School. She received her Associates Degree from West Hills College in Lemoore and her Bachelors Degree from Union Institute and University.

Commander Ochoa graduated from the College of the Sequoias Police Academy in 1997 and worked for the King City Police Department before applying at the Lemoore Police Department in 1998. During her 17 year career, Commander Ochoa has received numerous commendations from both the Lemoore Police Department and the citizens of Lemoore. She has been elected the Lemoore Police Department Employee of the Month as well as the City of Lemoore Employee of the Quarter in 2001 and 2014. Commander Ochoa has held many positions and assignments, including but not limited to, a Youth Development Officer, Explorer Advisor, Field Training Officer, Corporal, Reserve Officer Coordinator, Detective, and Sergeant. Alan Knight, Commander Ochoa's boyfriend, will pin her badge.

Financial Consideration(s):

Not Applicable.

Alternatives or Pros/Cons:

Not Applicable.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Not Applicable.

Attachments:

- Resolution
- Ordinance
- Map
- Other _____

Review:

- Finance
- City Attorney
- City Manager
- City Clerk

Date:

8/12/15
8/13/15

August 4, 2015 Minutes
Study Session Joint City Council /
★ Redevelopment Successor Agency Meeting

CALL TO ORDER:

At 4:25 p.m. the meeting was called to order.

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

City Staff and contract employees present: City Manager Welsh; City Attorney Van Bindsbergen; Parks and Recreation/Interim Public Works Director Simonson; Finance Director Silva; Interim Planning Director Holwell; City Clerk Venegas.

PUBLIC COMMENT

There was no public comment.

STUDY SESSION – Section SS

SS-1 Senior Center – Community Development Block Grant Update

Interim Planning Director Holwell provided a brief history on the grant. This is a reimbursement grant program. To date, no funds have been expended.

Thomas Brandebury, State CDBG Program Section Chief, provided a presentation on the elements of CDBG grant.

Specific to KCDC, it would Quid Pro Que (This for That) and that is not allowed.

ADJOURNMENT

At 5:12 p.m. Council adjourned.

August 4, 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 / Chair: WYNNE
Mayor Pro Tem/Vice Chair: CHEDESTER
Council/Board Members: MADRIGAL, NEAL
Absent: SIEGEL

City Staff and contract employees present: City Manager Welsh; City Attorney Van Bindsbergen; Parks and Recreation/Interim Public Works Director Simonson; Finance Director Silva; Interim Planning Director Holwell; Commander Rossi; Quad Knopf Engineer Joyner; City Clerk Venegas.

PUBLIC COMMENT

There was no public comment.

CEREMONIAL / PRESENTATIONS – Section 1

No Ceremonial / Presentations

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CONSENT CALENDAR – Section 2

- 2-1 Approval – Minutes – Regular Meeting – July 21, 2015**
- 2-2 Approval – Warrant Register FY 14-15 – July 31, 2015**
- 2-3 Approval – Warrant Register FY 15-16 – July 31, 2015**
- 2-4 Approval – Grand Jury Response – City of Lemoore Fire Hydrants**
- 2-5 Approval – Western Drought Act Letter of Support**
- 2-6 Approval – Transportation Funding Resolution 2015-17**
- 2-7 Approval – Budget Adjustment – Public Employees’ Retirement System (PERS)**

Mayor Wynne requested Item 2-1 be pulled from the Consent Calendar for separate consideration.

Motion by Council Member Madrigal, seconded by Council Member Neal, to approve the Consent Calendar as presented, excluding Item 2-1.

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

2-1 Approval – Minutes – Regular Meeting – July 21, 2015

Motion by Council Member Chedester, seconded by Council Member Madrigal, to approve Item 2-1.

Ayes: Chedester, Madrigal, Neal

Abstain: Wynne

Absent: Siegel

PUBLIC HEARINGS – Section 3

3-1 Levy and Collect the Annual Assessments within Landscape and Lighting Maintenance District No. 1 (LLMD) Zones 1, 2, 3, 5, 6, 7, 8, 8A, 9, 10, 11, 12, 12A and 13 of the City of Lemoore – Resolution 2015-18

Public Hearing Opened at 7:34 p.m. No one spoke.

Public Hearing Closed at 7:34 p.m.

Motion by Council Member Chedester, seconded by Council Member Madrigal, to adopt Resolution 2015-18 Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2015-2016 for Landscaping and Lighting Maintenance District No. 1, (LLMD) Zones 1, 2, 3, 4, 5, 6, 7, 8, 8A, 9, 10, 11, 12, 12A and 13 of the City of Lemoore.

Ayes: Neal, Madrigal, Chedester, Wynne

Absent: Siegel

3-2 Levy and Collect the Annual Assessments within the Public Facilities Maintenance District No. 1 (PFMD) Zones 1, 2, 3, 4, 5 and 6 of the City of Lemoore – Resolution 2015-19

Public Hearing Opened at 7:36 p.m. No one spoke.

Public Hearing Closed at 7:36 p.m.

Motion by Council Member Madrigal, seconded by Council Member Neal, to adopt Resolution 2015-19 Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2015-2016 for Public Facilities Maintenance District No. 1, (PLMD) Zones 1, 2, 3, 4, 5, 6, and 6A of the City of Lemoore.

Ayes: Madrigal, Neal, Chedester, Wynne

Absent: Siegel

NEW BUSINESS – Section 4

4-1 Report and Recommendation – Appointment of Voting Delegate to League of California Cities Annual Conference

Motion by Council Member Chedester, seconded by Council Member Madrigal, to appoint Council Member Neal as the Voting Delegate and Mayor Wynne as the Alternate for the League of California Cities Annual Conference and authorize the payment of conference costs.

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

4-2 Report and Recommendation – Contract with Mr. Riley Jones for Water

Meryl Welch spoke.

Motion by Council Member Chedester, seconded by Council Member Madrigal, to approve an agreement for connection to city water for the Jones family and a letter to LAFCO.

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

4-3 Report and Recommendation – Engineering BMX Water Line

Tom Reed spoke.

Motion by Council Member Madrigal, seconded by Council Member Chedester, to authorize City Staff to re-bid the BMX water line project; approve engineering expenditure of \$8,000 for drawings and specifications and authorize staff to conduct the bid notification and bid processes.

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

4-4 Report and Recommendation – Agreement between Darden Architects and the City of Lemoore – Consolidated Dispatch Planning and Design

Tom Reed spoke.

Motion by Council Member Chedester, seconded by Council Member Madrigal, to authorize the City Manager to negotiate and enter into a professional services agreement with Darden Architects in the amount not to exceed 12,236 and which will be reviewed and approved by City Attorney.

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

DEPARTMENT AND CITY MANAGER REPORTS – Section 5

5-1 Department Reports

Commander Rossi thanked all that participated in the National Night Out activities and a special thanks to CSO Soledad Perez who organizes the event.

5-2 City Manager Reports

The staff report format will be changed in the next agenda packet.

CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports / Requests

Council Member Madrigal was able to attend the breakfast with City Manager Welsh at the Palace and he recommends all attend at least once as it is a great opportunity.

Council Member Neal thanked City Manager Welsh for her hard work and bringing the community together.

Mayor Pro Tem Chedester had a great time at National Night Out. It was a great experience and the City should be proud of the event.

Mayor Wynne echoed Mayor Pro Tem Chedester. She said thanks to all who had a part in National Night Out.

PUBLIC COMMENT – CLOSED SESSION ITEMS

There was no public comment.

At 8:04 p.m. Council adjourned to Closed Session.

CLOSED SESSION

1. **Conference with Legal Counsel – Anticipated Litigation**
Government Code Section 54956.9
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9
One Case
2. **Conference with Real Property Negotiators, Government Code Section 54956.8**
Property: Vacant Lot on Cinnamon and Hill Street; APN: 020-011-001
Negotiating Party: Irene/Philip Chinn
Under Negotiation: Price and Terms of Payment
3. **Conference with Legal Counsel – Existing Litigation**
Blanco v. County of Kings, et. al.
Case No. 1:14-at-00939
4. **Conference with Legal Counsel – Existing Litigation**
Martin v. Siegel, et. al.
Case No. 14C0082

ADJOURNMENT

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

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor

PEI
DATE: 08/13/2015
TIME: 16:02:11

CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

Item 2-2

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='15' and transact.period='13' and transact.batch='TT081815
ACCOUNTING PERIOD: 2/16

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
	13/15	08/13/15	21	0306 LEMOORE HIGH SCHOOL		1,415.50	AQUA JETS
TOTAL			ACCOUNTS PAYABLE		.00	1,415.50	
2291			AQUA JETS				
	13/15	08/13/15	21	0306 LEMOORE HIGH SCHOOL	1,415.50		AQUA JETS
TOTAL			AQUA JETS		1,415.50	.00	
TOTAL			GENERAL FUND		1,415.50	1,415.50	
TOTAL REPORT					1,415.50	1,415.50	

PEI
DATE: 08/13/2015
TIME: 16:00:18

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='TT081815
ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
13/15	08/13/15	21		8756	6316 PRICE PAIGE & CO		2,015.00	.00	PROFESSIONAL SVCS
TOTAL						.00	2,015.00	.00	
TOTAL						.00	2,015.00	.00	

PEI
 DATE: 08/13/2015
 TIME: 16:00:18

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='TT081815
 ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
13/15	08/13/15	21		B230464	0304 LEMOORE HARDWARE		22.10	.00	JOINT NUT KIT
13/15	08/13/15	21		78786	0474 WEST VALLEY SUPP		252.63	.00	SS RISER/NUTS
13/15	08/13/15	21		78800	0474 WEST VALLEY SUPP		16.99	.00	RISER/COUPLING
13/15	08/13/15	21		B230505	0304 LEMOORE HARDWARE		10.74	.00	AAA BATTERIES
13/15	08/13/15	21		A208196	0304 LEMOORE HARDWARE		9.66	.00	MESH CLOTH
13/15	08/13/15	21		B230533	0304 LEMOORE HARDWARE		77.23	.00	CONCRETE MIX
13/15	08/13/15	21		B230559	0304 LEMOORE HARDWARE		37.15	.00	PASSAGE LOCKSET
13/15	08/13/15	21		B230594	0304 LEMOORE HARDWARE		7.70	.00	FOAM ROLL COVER
TOTAL						.00	434.20	.00	
4230									REPAIR/MAINT SUPPLIES
13/15	08/13/15	21		78849	0474 WEST VALLEY SUPP		231.66	.00	COUPLING KEY/SWIVEL
13/15	08/13/15	21		78862	0474 WEST VALLEY SUPP		50.89	.00	ROUND FRAME/LID
TOTAL						.00	282.55	.00	
4350									REPAIR/MAINT SERVICES
13/15	08/13/15	21		24545	0388 REED ELECTRIC		417.50	.00	19TH AVE TROUBLESHOOT
TOTAL						.00	417.50	.00	
TOTAL						.00	1,134.25	.00	MAINTENANCE DIVISION

PEI
DATE: 08/13/2015
TIME: 16:00:18

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='TT081815
ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
13/15	08/13/15	21		18458	2400 NAFFA INTERNATIO		895.82	.00	PROF SVCS/AGUSA
13/15	08/13/15	21		18765	2400 NAFFA INTERNATIO		1,889.15	.00	MASTER PLAN/WOODSIDE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,784.97	.00	
TOTAL					BUILDING INSPECTION	.00	2,784.97	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='TT081815
ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
13/15	08/13/15	21		81258	0876 QUAD KNOFF, INC.		3,552.84	.00	JUNE PLANNING SVCS
TOTAL						.00	3,552.84	.00	
TOTAL						.00	3,552.84	.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='15' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='TT081815
ACCOUNTING PERIOD: 2/16

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220		OPERATING SUPPLIES						
13/15	08/13/15	21	CITY-1847	0306 LEMOORE HIGH SCH		1,482.00	.00	SWIMMING PROGRAM
TOTAL		OPERATING SUPPLIES			.00	1,482.00	.00	
TOTAL		RECREATION			.00	1,482.00	.00	
TOTAL		GENERAL FUND			.00	10,969.06	.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='15' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='TT081815
ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING		SUPPLIES				
13/15	08/13/15	21		6896217-00	5379 TURF STAR		290.16	.00	BLADES
13/15	08/13/15	21		B230751	0304 LEMOORE HARDWARE		4.28	.00	WASP SPRAY
TOTAL			OPERATING		SUPPLIES	.00	294.44	.00	
TOTAL			FLEET		MAINTENANCE	.00	294.44	.00	
TOTAL			FLEET		MAINTENANCE	.00	294.44	.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='15' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='TT081815
ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
13/15	08/13/15	21		06232015	T2046 GUNNY'S SANDWICH		5,528.44	.00	FOOD SUPPLIES
13/15	08/13/15	21		06242015	T2046 GUNNY'S SANDWICH		1,662.40	.00	FOOD SUPPLIES
TOTAL						.00	7,190.84	.00	
4310									
13/15	08/13/15	21		07012015	6629 BAUER ADVERTISIN		1,600.00	.00	MKTG/ADVERTISING
TOTAL						.00	1,600.00	.00	
TOTAL						.00	8,790.84	.00	
TOTAL						.00	8,790.84	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='TT081815
ACCOUNTING PERIOD: 2/16

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
13/15	08/13/15	21	8756	6316 PRICE PAIGE & CO		2,015.00	.00	PROFESSIONAL SVCS
TOTAL			PROFESSIONAL CONTRACT SVC		.00	2,015.00	.00	
TOTAL			UTILITY OFFICE		.00	2,015.00	.00	
TOTAL			WATER		.00	3,453.75	.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='15' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='TT081815
ACCOUNTING PERIOD: 2/16

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220		OPERATING SUPPLIES						
13/15	08/13/15	21	A208515	0304 LEMOORE HARDWARE		28.93	.00	ENAMEL/PAINT
TOTAL		OPERATING SUPPLIES			.00	28.93	.00	
TOTAL		REFUSE			.00	28.93	.00	
TOTAL		REFUSE			.00	28.93	.00	
TOTAL REPORT					.00	23,537.02	.00	

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CITY OF LEMOORE
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Item 2-3

SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
2 /16	08/13/15	21	2167	5183 BRYCE JENSEN		28.06	.00	JULY SVCS
TOTAL			PROFESSIONAL CONTRACT SVC		.00	28.06	.00	
TOTAL			CITY COUNCIL		.00	28.06	.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
 ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /16	08/13/15	21		2167	5183 BRYCE JENSEN		755.54	.00	JULY SVCS
2 /16	08/13/15	21		2691893	0809 TAG-AMS, INC.		175.00	.00	ANNUAL RENEWAL FEE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	930.54	.00	
4320					MEETINGS & DUES				
2 /16	08/13/15	21		134	2836 THE BODY SHOP HE		200.00	.00	MEMBERSHIP FEE AUGUST
TOTAL					MEETINGS & DUES	.00	200.00	.00	
4340					UTILITIES				
2 /16	08/13/15	21		70013JUL2015	1207 NOS COMMUNICATIO		276.78	.00	COMM SERVICES
2 /16	08/13/15	21		000006852747	5516 AT&T		13.52	.00	559-925-9790
2 /16	08/13/15	21		000006852745	5516 AT&T		119.69	.00	559-925-8544
TOTAL					UTILITIES	.00	409.99	.00	
TOTAL					CITY MANAGER	.00	1,540.53	.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /16	08/13/15	21		2167	5183 BRYCE JENSEN		404.44	.00	JULY SVCS
2 /16	08/13/15	21		71929	6115 EMPLOYEE RELATIO		43.43	.00	BACKGROUND CHECK
2 /16	08/13/15	21		8756	6316 PRICE PAIGE & CO		2,015.00	.00	PROFESSIONAL SVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,462.87	.00	
4340					UTILITIES				
2 /16	08/13/15	21		70013JUL2015	1207 NOS COMMUNICATIO		102.89	.00	COMM SERVICES
2 /16	08/13/15	21		000006852747	5516 AT&T		16.90	.00	559-925-9790
TOTAL					UTILITIES	.00	119.79	.00	
4389					BANK FEES AND CHARGES				
2 /16	08/13/15	21		JULY2015	6104 US BANK		22.00	.00	MAINTENANCE FEES
TOTAL					BANK FEES AND CHARGES	.00	22.00	.00	
TOTAL					FINANCE	.00	2,604.66	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
 ACCOUNTING PERIOD: 2/16

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
2 /16 08/13/15 21			619-36356795	1547 UNISOURCE		211.69	.00	CAN LINER
2 /16 08/13/15 21			619-36355615	1547 UNISOURCE		30.44	.00	12 INCH PAD
2 /16 08/13/15 21			CALEM15045	5866 FASTENAL COMPANY		132.66	.00	RUBBER GLOVES
2 /16 08/13/15 21			B232121	0304 LEMOORE HARDWARE		243.27	.00	CONCRETE MIX
2 /16 08/13/15 21			B232150	0304 LEMOORE HARDWARE		5.85	.00	NUTS & BOLTS
2 /16 08/13/15 21			B232205	0304 LEMOORE HARDWARE		5.15	.00	WASP/HORN SPRAY
2 /16 08/13/15 21			B232366	0304 LEMOORE HARDWARE		2.55	.00	WALL PLATE
2 /16 08/13/15 21			A210114	0304 LEMOORE HARDWARE		97.78	.00	MAS BLADE
2 /16 08/13/15 21			A210123	0304 LEMOORE HARDWARE		-12.22	.00	MAS BLADE CREDIT
2 /16 08/13/15 21			B232485	0304 LEMOORE HARDWARE		23.63	.00	AA BATTERIES
2 /16 08/13/15 21			B232499	0304 LEMOORE HARDWARE		9.64	.00	LOCK KEYBLANK
2 /16 08/13/15 21			B232519	0304 LEMOORE HARDWARE		136.25	.00	PAINT/PEST RESPIRATOR
2 /16 08/13/15 21			A210255	0304 LEMOORE HARDWARE		8.59	.00	WASP/HORN SPRAY
2 /16 08/13/15 21			A210260	0304 LEMOORE HARDWARE		29.20	.00	MARK PAINT
2 /16 08/13/15 21			B232549	0304 LEMOORE HARDWARE		51.56	.00	SIMPLE GREEN
2 /16 08/13/15 21			B232551	0304 LEMOORE HARDWARE		14.60	.00	MARK PAINT
2 /16 08/13/15 21			B232577	0304 LEMOORE HARDWARE		86.51	.00	PAINT TAPE/BRUSHES
2 /16 08/13/15 21			B232601	0304 LEMOORE HARDWARE		55.87	.00	PAINT TAPE
2 /16 08/13/15 21			B232719	0304 LEMOORE HARDWARE		73.58	.00	BUG FOAM/FUMIGATOR
2 /16 08/13/15 21			A210618	0304 LEMOORE HARDWARE		61.00	.00	BASIN WRENCH/CONNECT
2 /16 08/13/15 21			A210620	0304 LEMOORE HARDWARE		4.93	.00	FIP ADAP BR
2 /16 08/13/15 21			A210622	0304 LEMOORE HARDWARE		4.29	.00	FIP ADAP BR
2 /16 08/13/15 21			A210623	0304 LEMOORE HARDWARE		13.85	.00	UNION BRASS/STOP TEE
2 /16 08/13/15 21			CALEM15082	5866 FASTENAL COMPANY		96.60	.00	SCREWS/ANCHORS
2 /16 08/13/15 21			CALEM15094	5866 FASTENAL COMPANY		49.99	.00	DRYWALL SCREWS
2 /16 08/13/15 21			8463	5829 JONES BOYS LLC		64.50	.00	PLAYGROUND SIGN
2 /16 08/13/15 21			619-36357945	1547 UNISOURCE		79.93	.00	URINAL SCREENS
2 /16 08/13/15 21			78913	0474 WEST VALLEY SUPP		69.84	.00	DOUBLE SLOT QCV
2 /16 08/13/15 21			78992	0474 WEST VALLEY SUPP		90.62	.00	NOZZLE/RISER
2 /16 08/13/15 21			79138	0474 WEST VALLEY SUPP		76.17	.00	NOZZLES
2 /16 08/13/15 21			154680701	6081 ALL AMERICAN POO		77.40	.00	MURIATIC ACID
2 /16 08/13/15 21			154680702	6081 ALL AMERICAN POO		46.76	.00	DPD POWDER/TRTRATING
2 /16 08/13/15 21			B230953	0304 LEMOORE HARDWARE		70.82	.00	AIR FILTER
2 /16 08/13/15 21			B231012	0304 LEMOORE HARDWARE		57.95	.00	CONCRETE MIX
2 /16 08/13/15 21			B231358	0304 LEMOORE HARDWARE		3.00	.00	PULL CHAIN
2 /16 08/13/15 21			B231360	0304 LEMOORE HARDWARE		3.00	.00	PULL CHAIN
2 /16 08/13/15 21			A209177	0304 LEMOORE HARDWARE		11.28	.00	SIMPLE GRN REFILL
2 /16 08/13/15 21			B231524	0304 LEMOORE HARDWARE		21.49	.00	RUBB Mallet
2 /16 08/13/15 21			A209240	0304 LEMOORE HARDWARE		54.55	.00	LUBRICANT/LINE TESTER
2 /16 08/13/15 21			A209245	0304 LEMOORE HARDWARE		13.20	.00	LINE CORD/STAPLE
2 /16 08/13/15 21			B231586	0304 LEMOORE HARDWARE		57.86	.00	LOCK KEYBLANK
2 /16 08/13/15 21			B231642	0304 LEMOORE HARDWARE		42.83	.00	PLUNGER/FORCE CUP
2 /16 08/13/15 21			A209554	0304 LEMOORE HARDWARE		19.33	.00	DRAW/CAB LOCK
2 /16 08/13/15 21			A209578	0304 LEMOORE HARDWARE		63.07	.00	HARDWARE/ADAPTER
2 /16 08/13/15 21			A209644	0304 LEMOORE HARDWARE		50.49	.00	NOZZLE/CUP DISPENSER
TOTAL			OPERATING SUPPLIES		.00	2,411.35	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220	OPERATING SUPPLIES		(cont'd)					
4230	REPAIR/MAINT SUPPLIES							
2 /16 08/13/15 21			2084	5947 WORLDS OF WOW		2,097.00	.00	NETTING/ZIP TIES
2 /16 08/13/15 21			6510	1216 CBS DOORS		354.32	.00	KEYLOCK
2 /16 08/13/15 21			A210396	0304 LEMOORE HARDWARE		206.36	.00	RUBB HOSE/NOZZLE
2 /16 08/13/15 21			78952	0474 WEST VALLEY SUPP		73.91	.00	PLASTIC RISER/JOINT
2 /16 08/13/15 21			79015	0474 WEST VALLEY SUPP		126.72	.00	NODE/SOLENOID
2 /16 08/13/15 21			79056	0474 WEST VALLEY SUPP		497.59	.00	PVC PIPE/PARTS
2 /16 08/13/15 21			79062	0474 WEST VALLEY SUPP		53.24	.00	SLIP FIX/COUPLING
2 /16 08/13/15 21			79088	0474 WEST VALLEY SUPP		79.25	.00	SLIP FIX/PVC CEMENT
2 /16 08/13/15 21			79117	0474 WEST VALLEY SUPP		380.16	.00	BATTERY NODE/SOLENOID
2 /16 08/13/15 21			79180	0474 WEST VALLEY SUPP		89.87	.00	GLOBE VALVE
2 /16 08/13/15 21			79228	0474 WEST VALLEY SUPP		118.25	.00	HUNTER P/C SS RISER
2 /16 08/13/15 21			24586	0388 REED ELECTRIC		88.56	.00	TIMER/SKATE PARK
2 /16 08/13/15 21			9799686275	0521 GRAINGER		605.65	.00	PUSH BUTTON LOCK
2 /16 08/13/15 21			122020	0286 LAWRENCE TRACTOR		1,021.14	.00	PARKS EDGERS
TOTAL	REPAIR/MAINT SUPPLIES				.00	5,792.02	.00	
4310	PROFESSIONAL CONTRACT SVC							
2 /16 08/13/15 21			2167	5183 BRYCE JENSEN		232.45	.00	JULY SVCS
2 /16 08/13/15 21			32G1504-IN	6309 SOCIAL VOCATIONA		505.00	.00	PD JANITORIAL
2 /16 08/13/15 21			1501405625	2653 AMERIPRIDE		11.55	.00	MATS
2 /16 08/13/15 21			1501405623	2653 AMERIPRIDE		69.00	.00	UNIFORMS
2 /16 08/13/15 21			1501409766	2653 AMERIPRIDE		11.55	.00	MATS
2 /16 08/13/15 21			1501409765	2653 AMERIPRIDE		74.00	.00	UNIFORMS
2 /16 08/13/15 21			1501414873	2653 AMERIPRIDE		67.50	.00	UNIFORMS
2 /16 08/13/15 21			1501414874	2653 AMERIPRIDE		11.55	.00	MATS
2 /16 08/13/15 21			48644	5638 SHINEN LANDSCAPE		541.17	.00	LANDSCAPE MAINTENANCE
2 /16 08/13/15 21			48645	5638 SHINEN LANDSCAPE		150.00	.00	LANDSCAPE MAINTENANCE
2 /16 08/13/15 21			48646	5638 SHINEN LANDSCAPE		458.33	.00	LANDSCAPE MAINTENANCE
2 /16 08/13/15 21			48647	5638 SHINEN LANDSCAPE		549.75	.00	LANDSCAPE MAINTENANCE
2 /16 08/13/15 21			48648	5638 SHINEN LANDSCAPE		188.91	.00	LANDSCAPE MAINTENANCE
2 /16 08/13/15 21			48649	5638 SHINEN LANDSCAPE		600.00	.00	LANDSCAPE MAINTENANCE
TOTAL	PROFESSIONAL CONTRACT SVC				.00	3,470.76	.00	
4340	UTILITIES							
2 /16 08/13/15 21			JULY15609636	0363 P G & E		15,295.11	.00	06/18/15-07/16/15
2 /16 08/13/15 21			70013JUL2015	1207 NOS COMMUNICATIO		80.14	.00	COMM SERVICES
2 /16 08/13/15 21			000006852743	5516 AT&T		2.65	.00	559-925-2806
2 /16 08/13/15 21			JULY15710680	0363 P G & E		2,086.08	.00	07/01/15-07/29/15
TOTAL	UTILITIES				.00	17,463.98	.00	
4350	REPAIR/MAINT SERVICES							
2 /16 08/13/15 21			210510	1257 GIBSON ENTERPRIS		834.38	.00	INSTALL BOARD/MOTOR
2 /16 08/13/15 21			1969	6506 GOPHER GRABBERS		150.00	.00	MONTHLY SERVICE
2 /16 08/13/15 21			16669	1263 KINGS COUNTY MOB		100.15	.00	DUPLICATE KEYS

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ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350					REPAIR/MAINT SERVICES (cont'd)				
2 /16	08/13/15	21	24771	0388	REED ELECTRIC		295.50	.00	19TH AVE TROUBLESHOOT
2 /16	08/13/15	21	24587	0388	REED ELECTRIC		237.89	.00	TIMER/TENNIS COURTS
2 /16	08/13/15	21	78739	2903	W.L. JONES JR.		125.00	.00	CLEAN CARPET
TOTAL					REPAIR/MAINT SERVICES	.00	1,742.92	.00	
TOTAL					MAINTENANCE DIVISION	.00	30,881.03	.00	

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ACCOUNTING PERIOD: 2/16

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
2 /16 08/13/15 21			XJR4P5PC6C	2454 DELL COMPUTER CO		1,141.96	.00	PD COMPUTER
2 /16 08/13/15 21			5665	3010 THE ANIMAL HOUSE		75.20	.00	ACTIVE CARE
2 /16 08/13/15 21 6928		-01	244754	5416 PRO FORCE LAW EN		.00	.00	TASER X2-YELLOW
2 /16 08/13/15 21 6928		-02	244754	5416 PRO FORCE LAW EN		.00	.00	TASER BATTERY TPPM
2 /16 08/13/15 21 6928		-03	244754	5416 PRO FORCE LAW EN		592.65	-592.65	TASER HOLSTER X2 BLACKHAW
2 /16 08/13/15 21 6928		-04	244754	5416 PRO FORCE LAW EN		.00	.00	TASER CARTRIDGES X2 SMART
2 /16 08/13/15 21 6928		-05	244754	5416 PRO FORCE LAW EN		.00	.00	TASER CARTRIDGES X2 SMAR
2 /16 08/13/15 21 6928		-06	244754	5416 PRO FORCE LAW EN		44.45	-44.44	TAX
2 /16 08/13/15 21 6928		-07	244754	5416 PRO FORCE LAW EN		.00	.00	SHIPPING
TOTAL				OPERATING SUPPLIES	.00	1,854.26	-637.09	
4310				PROFESSIONAL CONTRACT SVC				
2 /16 08/13/15 21			2167	5183 BRYCE JENSEN		57.45	.00	JULY SVCS
2 /16 08/13/15 21			71929	6115 EMPLOYEE RELATIO		36.00	.00	BACKGROUND CHECK
2 /16 08/13/15 21			78310391	1054 MOTOROLA		147.50	.00	SEPTEMBER SVCS
2 /16 08/13/15 21			175918	5035 LEMOORE ANIMAL C		123.00	.00	OFFICE VISIT/EXAM
2 /16 08/13/15 21			9406896227	5352 SHRED-IT USA- FR		139.83	.00	SHREDDING SVC PD
TOTAL				PROFESSIONAL CONTRACT SVC	.00	503.78	.00	
4340				UTILITIES				
2 /16 08/13/15 21			000006852742	5516 AT&T		91.64	.00	559-925-1363
2 /16 08/13/15 21			9749849378	0116 VERIZON WIRELESS		818.65	.00	MONTHLY SERVICES
2 /16 08/13/15 21			70013JUL2015	1207 NOS COMMUNICATIO		1,544.33	.00	COMM SERVICES
2 /16 08/13/15 21			000006852744	5516 AT&T		302.01	.00	559-925-6800
2 /16 08/13/15 21			00006836646	5516 AT&T		190.25	.00	234-267-8470
TOTAL				UTILITIES	.00	2,946.88	.00	
4360				TRAINING				
2 /16 08/13/15 21			07202015	6632 CALIFORNIA HIGHW		502.00	.00	VEHICLE THEFT COURSE
2 /16 08/13/15 21			08312015	T385 MARK PESCATORE		70.00	.00	PER DIEM/TRAINING
2 /16 08/13/15 21			08312015	6285 ANTHONY BRALY		70.00	.00	PER DIEM/TRAINING
TOTAL				TRAINING	.00	642.00	.00	
4380				RENTALS & LEASES				
2 /16 08/13/15 21			284463676	5842 U.S. BANCORP EQ		183.42	.00	PD PRINTER
2 /16 08/13/15 21			344810	1817 C.A. REDING COMP		299.09	.00	PD PRINTER
TOTAL				RENTALS & LEASES	.00	482.51	.00	
TOTAL				POLICE	.00	6,429.43	-637.09	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
2 /16	08/13/15	21		1362027-01	0126 L.N. CURTIS & SO		1,313.19	.00	30' HOSE
2 /16	08/13/15	21		150576	4048 HI-TECH E V S, I		553.63	.00	HYDRAULIC HOSE/ENG 9
2 /16	08/13/15	21		150576	4048 HI-TECH E V S, I		553.63	.00	HYD FLUID/HOSE
TOTAL					OPERATING SUPPLIES	.00	2,420.45	.00	
4230					REPAIR/MAINT SUPPLIES				
2 /16	08/13/15	21		INV0000W7249	0934 FERRARA FIRE APP		302.93	.00	20WP EJECT/ENG #10
TOTAL					REPAIR/MAINT SUPPLIES	.00	302.93	.00	
4310					PROFESSIONAL CONTRACT SVC				
2 /16	08/13/15	21		2167	5183 BRYCE JENSEN		7.02	.00	JULY SVCS
2 /16	08/13/15	21		JULY2015	0313 LEMOORE VOLUNTEE		8,290.00	.00	JULY MONTHLY CALLS
2 /16	08/13/15	21		1501405637	2653 AMERIPRIDE		17.78	.00	TOWEL BAR/MATS
2 /16	08/13/15	21		1501409770	2653 AMERIPRIDE		48.25	.00	TOWEL BAR/MATS
2 /16	08/13/15	21		1501414878	2653 AMERIPRIDE		17.78	.00	TOWEL BAR/MATS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	8,380.83	.00	
4340					UTILITIES				
2 /16	08/13/15	21		70013JUL2015	1207 NOS COMMUNICATIO		132.44	.00	COMM SERVICES
2 /16	08/13/15	21		000006852747	5516 AT&T		11.27	.00	559-925-9790
2 /16	08/13/15	21		000006836649	5516 AT&T		93.98	.00	234-371-7008
TOTAL					UTILITIES	.00	237.69	.00	
TOTAL					FIRE	.00	11,341.90	.00	

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ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /16	08/13/15	21		2167	5183 BRYCE JENSEN		16.84	.00	JULY SVCS
TOTAL						.00	16.84	.00	
4340									
2 /16	08/13/15	21		000006852743	5516 AT&T		2.65	.00	559-925-2806
TOTAL						.00	2.65	.00	
TOTAL						.00	19.49	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /16	08/13/15	21		60000448	JULY 6080 LEE CENTRAL CALI		615.86	.00	PUBLIC NOTICE
2 /16	08/13/15	21		2167	5183 BRYCE JENSEN		68.95	.00	JULY SVCS
2 /16	08/13/15	21		81250	0876 QUAD KNOFF, INC.		468.00	.00	JUL/PLANNING SVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,152.81	.00	
4330					PRINTING & PUBLICATIONS				
2 /16	08/13/15	21		1517033	0238 JOBS AVAILABLE		214.50	.00	PW/PLAN. DIRECTOR AD
TOTAL					PRINTING & PUBLICATIONS	.00	214.50	.00	
4340					UTILITIES				
2 /16	08/13/15	21		70013JUL2015	1207 NOS COMMUNICATIO		56.77	.00	COMM SERVICES
2 /16	08/13/15	21		000006852747	5516 AT&T		11.27	.00	559-925-9790
2 /16	08/13/15	21		000006852743	5516 AT&T		3.54	.00	559-925-2806
TOTAL					UTILITIES	.00	71.58	.00	
TOTAL					PUBLIC WORKS	.00	1,438.89	.00	

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 ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
2 /16	08/13/15	21		CALEM15053	5866 FASTENAL COMPANY		130.70	.00	VESTS
2 /16	08/13/15	21		8362	5829 JONES BOYS LLC		279.50	.00	PARK/GOLFERS SIGNS
2 /16	08/13/15	21		105941	1213 SCELZI ENTERPRIS		1,295.56	.00	A-FRAME/HITCH
2 /16	08/13/15	21		2015648	5306 T&T PAVEMENT MAR		1,448.41	.00	APEX GLASS BEADS
2 /16	08/13/15	21		A210684	0304 LEMOORE HARDWARE		14.60	.00	MARKING PAINT
2 /16	08/13/15	21		CALEM15097	5866 FASTENAL COMPANY		176.87	.00	SAFETY VESTS/MARKERS
TOTAL						.00	3,345.64	.00	
4340									UTILITIES
2 /16	08/13/15	21		JULY15234334	0363 P G & E		303.26	.00	06/25/15-07/23/15
2 /16	08/13/15	21		JULY15046483	0363 P G & E		20.72	.00	07/01/15-07/29/15
2 /16	08/13/15	21		JULY15804553	0363 P G & E		19.01	.00	07/01/15-07/29/15
TOTAL						.00	342.99	.00	
TOTAL						.00	3,688.63	.00	STREETS

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
2 /16	08/13/15	21		114515	2399 DEPARTMENT OF JU		15.00	.00	FINGERPRINTS
2 /16	08/13/15	21		315448	0301 LEMOORE UNION SC		2,772.41	.00	JUL TRIPS SUMMER CAMP
2 /16	08/13/15	21		784730775001	5396 OFFICE DEPOT		231.13	.00	TONER/PENS/DUSTER
2 /16	08/13/15	21		8462	5829 JONES BOYS LLC		290.25	.00	JULY 4TH SHIRTS
2 /16	08/13/15	21		8464	5829 JONES BOYS LLC		422.48	.00	POLOS/LOGO
TOTAL						.00	3,731.27	.00	
4310									PROFESSIONAL CONTRACT SVC
2 /16	08/13/15	21		08102015	T2012 GABRIEL VENEGAS		27.00	.00	SOFTBALL FIELD PREP
2 /16	08/13/15	21		60000448JULY	6080 LEE CENTRAL CALI		132.00	.00	PUBLIC NOTICE
2 /16	08/13/15	21		2167	5183 BRYCE JENSEN		238.06	.00	JULY SVCS
2 /16	08/13/15	21		08112015	T1444 JOE CORREIA		465.00	.00	SOCCER ATTENDANT
2 /16	08/13/15	21		08112015	T1882 ANGEL PICENO		75.00	.00	INDOOR SOCCER REFEREE
2 /16	08/13/15	21		08102015	T2011 KATIE SUMMERS		27.00	.00	SOFTBALL FIELD PREP
2 /16	08/13/15	21		08112015	6571 YOURI DOS SANTOS		700.00	.00	SOCCER REFEREE
TOTAL						.00	1,664.06	.00	
4340									UTILITIES
2 /16	08/13/15	21		000006852747	5516 AT&T		6.75	.00	559-925-9790
2 /16	08/13/15	21		70013JUL2015	1207 NOS COMMUNICATIO		127.65	.00	COMM SERVICES
TOTAL						.00	134.40	.00	
TOTAL						.00	5,529.73	.00	RECREATION
TOTAL						.00	63,502.35	-637.09	GENERAL FUND

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
2 /16	08/13/15	21		6192	3013 ACME ROTARY BROO		766.23	.00	CROSSWIND BROOMS
2 /16	08/13/15	21		15044528	1937 FORK LIFT SPECIA		963.55	.00	BREAKTHROUGH DETERG.
2 /16	08/13/15	21		3918-245521	6120 O'REILLY AUTO PA		11.81	.00	ABSORBER
2 /16	08/13/15	21		332062	0056 BILLINGSLEY TIRE		326.26	.00	WHEEL WEIGHTS
2 /16	08/13/15	21		CALEM15011	5866 FASTENAL COMPANY		719.18	.00	TORCH KIT
2 /16	08/13/15	21		A208607	0304 LEMOORE HARDWARE		80.61	.00	FLEXOGEN HOSE
TOTAL						.00	2,867.64	.00	
4220F									OPERATING SUPPLIES FUEL
2 /16	08/13/15	21		73126	0043 BURROWS & CASTAD		18,542.38	.00	CARDLOCK STATEMENT
TOTAL						.00	18,542.38	.00	
4230									REPAIR/MAINT SUPPLIES
2 /16	08/13/15	21		C14680	5181 HAAKER EQUIPMENT		336.79	.00	FLOOR MACHINE MOTOR
2 /16	08/13/15	21		C14253	5181 HAAKER EQUIPMENT		425.70	.00	FLOOR MACHINE BRUSH
2 /16	08/13/15	21		5036632	2671 KELLER MOTORS		241.57	.00	STEERING WHEEL
2 /16	08/13/15	21		PI33734	0361 ORTON'S EQUIPMEN		63.08	.00	SEPARATOR/SENDER UNIT
2 /16	08/13/15	21		1361714	0345 MORGAN & SLATES		15.40	.00	STRAINER/HOSE
2 /16	08/13/15	21		330966	0056 BILLINGSLEY TIRE		1,612.66	.00	TIRES DISMOUNT/MOUNT
2 /16	08/13/15	21		331121	0056 BILLINGSLEY TIRE		206.15	.00	TIRES DISMOUNT/MOUNT
2 /16	08/13/15	21		331257	0056 BILLINGSLEY TIRE		1,185.24	.00	TIRES DISMOUNT/MOUNT
2 /16	08/13/15	21		331318	0056 BILLINGSLEY TIRE		894.15	.00	TIRES DISMOUNT/MOUNT
2 /16	08/13/15	21		331319	0056 BILLINGSLEY TIRE		447.08	.00	TIRES DISMOUNT/MOUNT
2 /16	08/13/15	21		331485	0056 BILLINGSLEY TIRE		425.73	.00	TIRES DISMOUNT/MOUNT
2 /16	08/13/15	21	6937	-01 40419	4085 BETTS TRUCK PART		1,200.00	-1,200.00	LABOR - REBUSH BEAMS, SPR
2 /16	08/13/15	21	6937	-02 40419	4085 BETTS TRUCK PART		570.04	-570.04	BUSHING KIT - AT CB38065
2 /16	08/13/15	21	6937	-03 40419	4085 BETTS TRUCK PART		1,104.36	-1,104.36	BUSHING - AT EB50-21013
2 /16	08/13/15	21	6937	-04 40419	4085 BETTS TRUCK PART		129.20	-129.20	CROSS TUBE - DA HEN-44643
2 /16	08/13/15	21	6937	-05 40419	4085 BETTS TRUCK PART		297.20	-297.20	BUSHING - AT TS38000
2 /16	08/13/15	21	6937	-06 40419	4085 BETTS TRUCK PART		23.28	-23.28	BUSHING - DA HEN-30057-8
2 /16	08/13/15	21	6937	-07 40419	4085 BETTS TRUCK PART		61.10	-61.10	SPRING PIN
2 /16	08/13/15	21	6937	-08 40419	4085 BETTS TRUCK PART		12.00	-12.00	ENVIRONMENTAL FEE
2 /16	08/13/15	21	6937	-09 40419	4085 BETTS TRUCK PART		163.89	-163.89	TAX
TOTAL						.00	9,414.62	-3,561.07	
4310									PROFESSIONAL CONTRACT SVC
2 /16	08/13/15	21		2167	5183 BRYCE JENSEN		46.22	.00	JULY SVCS
2 /16	08/13/15	21		1501405619	2653 AMERIPRIDE		39.76	.00	UNIFORMS
2 /16	08/13/15	21		1501409764	2653 AMERIPRIDE		39.76	.00	UNIFORMS
2 /16	08/13/15	21		1501414872	2653 AMERIPRIDE		39.76	.00	UNIFORMS
TOTAL						.00	165.50	.00	
4340									UTILITIES
2 /16	08/13/15	21		70013JUL2015	1207 NOS COMMUNICATIO		44.17	.00	COMM SERVICES
2 /16	08/13/15	21		000006852743	5516 AT&T		2.21	.00	559-925-2806
TOTAL						.00	46.38	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES (cont'd)				
4350					REPAIR/MAINT SERVICES				
2 /16	08/13/15	21		072915	6307 MATOS SMALL ENG		191.96	.00	FUEL TANK/SPARK PLUG
2 /16	08/13/15	21		332063	0056 BILLINGSLEY TIRE		44.70	.00	TIRE DISMOUNT/MNT
2 /16	08/13/15	21		332160	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
TOTAL					REPAIR/MAINT SERVICES	.00	255.16	.00	
4825					MACHINERY & EQUIPMENT				
2 /16	08/13/15	21		07301512070	0910 SNAP ON TOOLS		1,073.93	.00	ULTRA FULL SCANBAY
TOTAL					MACHINERY & EQUIPMENT	.00	1,073.93	.00	
TOTAL					FLEET MAINTENANCE	.00	32,365.61	-3,561.07	
TOTAL					FLEET MAINTENANCE	.00	32,365.61	-3,561.07	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K	COST OF REVENUE-KITCHEN								
2 /16	08/13/15	21		621218815	6624 CINTAS		37.50	.00	KITCHEN SUPPLIES
2 /16	08/13/15	21		1157573-00	6453 GLOBAL TOUR GOLF		140.78	.00	KITCHEN SNACKS
2 /16	08/13/15	21		1157573-01	6453 GLOBAL TOUR GOLF		13.50	.00	KITCHEN SNACKS
2 /16	08/13/15	21		40604111	6438 PEPSI BEVERAGES		354.35	.00	SODA CASES
2 /16	08/13/15	21		40604110	6438 PEPSI BEVERAGES		112.57	.00	SODA CASES
2 /16	08/13/15	21		38756703	6438 PEPSI BEVERAGES		239.98	.00	SODA CASES
2 /16	08/13/15	21		507300895	6440 SYSCO		751.69	.00	FOOD SUPPLIES
2 /16	08/13/15	21		507300895	6440 SYSCO		-77.70	.00	FOOD SUPPLIES CREDIT
2 /16	08/13/15	21		07162015	T2046 GUNNY'S SANDWICH		426.37	.00	FOOD SUPPLIES
2 /16	08/13/15	21		07302015	6548 RINGER, TOM		962.25	.00	REIMBRSE VALLEY/SEQ
2 /16	08/13/15	21		40604112	6438 PEPSI BEVERAGES		-35.00	.00	CREDIT
TOTAL	COST OF REVENUE-KITCHEN					.00	2,926.29	.00	
4000P	COST OF REVENUE-PRO SHOP								
2 /16	08/13/15	21		1157202-00	6453 GLOBAL TOUR GOLF		156.59	.00	BALL MARKERS
2 /16	08/13/15	21		973716471	6452 NIKE USA, INC.		351.59	.00	GOLF GLOVES/BALLS
2 /16	08/13/15	21		974297065	6452 NIKE USA, INC.		318.59	.00	GOLF BALLS
2 /16	08/13/15	21		GW02264-IN	6492 PUKKA INC		1,194.00	.00	GOLF HATS/SHIRTS
2 /16	08/13/15	21		LB45203	6508 US KIDS GOLF, LL		-886.09	.00	BAG SET CREDIT
2 /16	08/13/15	21		IN1078354	6508 US KIDS GOLF, LL		109.87	.00	BAG SETS
2 /16	08/13/15	21		IN1079749	6508 US KIDS GOLF, LL		186.27	.00	GOLF BAG SET
2 /16	08/13/15	21		IN1100580	6508 US KIDS GOLF, LL		446.34	.00	GOLF BAG SETS
2 /16	08/13/15	21		IN1105129	6508 US KIDS GOLF, LL		292.50	.00	YOUTH GOLF GLOVES
2 /16	08/13/15	21		901108768	6450 TITLEIST		1,442.23	.00	GOLF BALLS
2 /16	08/13/15	21		901114547	6450 TITLEIST		388.86	.00	GOLF BALLS
2 /16	08/13/15	21		901147448	6450 TITLEIST		266.24	.00	GOLF BALLS
2 /16	08/13/15	21		901064393	6450 TITLEIST		114.86	.00	TITLEIST HATS
TOTAL	COST OF REVENUE-PRO SHOP					.00	4,381.85	.00	
4220K	OPERATING SUPPLIES-KITCH								
2 /16	08/13/15	21		621220272	6624 CINTAS		37.50	.00	KITCHEN SUPPLIES
TOTAL	OPERATING SUPPLIES-KITCH					.00	37.50	.00	
4220M	OPERATING SUPPLIES MAINT.								
2 /16	08/13/15	21		10827	6463 GROWERS SUPPLY I		97.35	.00	BEARINGS
2 /16	08/13/15	21		335242	6475 KERN TURF SUPPLY		194.53	.00	IRRIGATION SUPPLY
2 /16	08/13/15	21		9270698 RI	6206 WILBUR-ELLIS COM		1,542.10	.00	GREENS CHEMICALS
TOTAL	OPERATING SUPPLIES MAINT.					.00	1,833.98	.00	
4220P	OPERATING SUPPLIES-PRO SH								
2 /16	08/13/15	21		1158207-00	6453 GLOBAL TOUR GOLF		56.53	.00	GRIP SOLVENT
TOTAL	OPERATING SUPPLIES-PRO SH					.00	56.53	.00	
4291	MISCELLANEOUS EXPENSES								
2 /16	08/13/15	21		418894	6441 COURSETRENDS, IN		295.00	.00	MONTHLY SFTWR LICENSE
TOTAL	MISCELLANEOUS EXPENSES					.00	295.00	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4291					MISCELLANEOUS EXPENSES (cont'd)				
4309					STAFFING/TOM RINGER				
2 /16	08/13/15	21		7/13-7/26/15	6548 RINGER, TOM		15,533.54	.00	PAYROLL
TOTAL					STAFFING/TOM RINGER	.00	15,533.54	.00	
4310					PROFESSIONAL CONTRACT SVC				
2 /16	08/13/15	21		07312015	6548 RINGER, TOM		900.00	.00	GOLF LESSONS
2 /16	08/13/15	21		2167	5183 BRYCE JENSEN		70.00	.00	JULY SVCS
2 /16	08/13/15	21		07312015	6573 JAMES HUDGEON		560.25	.00	GOLF LESSONS/JULY
2 /16	08/13/15	21		07302015	6574 TONY ALANIZ JR.		452.25	.00	GOLF LESSONS
2 /16	08/13/15	21		07302015	6548 RINGER, TOM		1,298.00	.00	PAYROLL SERVICE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,280.50	.00	
4340					UTILITIES				
2 /16	08/13/15	21		000006827146	5516 AT&T		91.33	.00	559-924-9658
2 /16	08/13/15	21		000006827144	5516 AT&T		15.62	.00	559-924-6317
2 /16	08/13/15	21		000006827141	5516 AT&T		19.83	.00	559-924-1330
2 /16	08/13/15	21		JULY15720810	0363 P G & E		8.55	.00	06/30/15-07-28-15
2 /16	08/13/15	21		JULY15836697	0363 P G & E		906.49	.00	06/30/15-07/28/15
TOTAL					UTILITIES	.00	1,041.82	.00	
4382					LEASE PURCHASE				
2 /16	08/13/15	21		5290600	6447 PNC EQUIPMENT FI		4,554.88	.00	EQUIPMENT LEASE
TOTAL					LEASE PURCHASE	.00	4,554.88	.00	
4388					INTEREST EXPENSE				
2 /16	08/13/15	21		080315	2236 LEMOORE RDA SUCC		246.61	.00	AUGUST INTEREST
2 /16	08/13/15	21		08032015	2236 LEMOORE RDA SUCC		674.89	.00	AUGUST INTEREST
TOTAL					INTEREST EXPENSE	.00	921.50	.00	
4397					LRA SUCC. LOANS PRINCIPAL				
2 /16	08/13/15	21		080315	2236 LEMOORE RDA SUCC		2,904.39	.00	AUGUST PRINCIPAL
2 /16	08/13/15	21		08032015	2236 LEMOORE RDA SUCC		5,768.20	.00	AUGUST PRINCIPAL
TOTAL					LRA SUCC. LOANS PRINCIPAL	.00	8,672.59	.00	
4850					CIP				
2 /16	08/13/15	21		B232101	0304 LEMOORE HARDWARE		34.75	.00	DRAIN/BATHROOM RENOV
2 /16	08/13/15	21		1102222-1	0188 FERGUSON ENTERPR		528.63	.00	WATER MAIN/BATH RENOV
2 /16	08/13/15	21		B232037	0304 LEMOORE HARDWARE		45.21	.00	GALV PIPE/BATH RENOV
TOTAL					CIP	.00	608.59	.00	
TOTAL					GOLF COURSE-CITY	.00	44,144.57	.00	
TOTAL					GOLF COURSE - CITY	.00	44,144.57	.00	

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FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
2 /16 08/13/15 21			A190482	0068 GARY BURROWS, IN		54.83	.00	PAILS/LIDS
2 /16 08/13/15 21			A209816	0304 LEMOORE HARDWARE		45.13	.00	DIGGING BAR/BRUSH
2 /16 08/13/15 21			B232527	0304 LEMOORE HARDWARE		18.25	.00	PAINT REMOVER
2 /16 08/13/15 21			B232696	0304 LEMOORE HARDWARE		26.41	.00	CONT BAG/LUBRICANT
2 /16 08/13/15 21			79093	0474 WEST VALLEY SUPP		12.36	.00	PVC PIPE/GLUE
2 /16 08/13/15 21			79201	0474 WEST VALLEY SUPP		49.40	.00	HAND PUMP
2 /16 08/13/15 21			8947	2109 SPOLSDOFF ENTERP		908.16	.00	55 GAL DRUM OF GUARD
2 /16 08/13/15 21			FO830187	6058 UNIVAR		1,336.27	.00	CHLORINE
2 /16 08/13/15 21			B231040	0304 LEMOORE HARDWARE		20.29	.00	MP LUBRICANT
2 /16 08/13/15 21			A208982	0304 LEMOORE HARDWARE		22.94	.00	ADJ SPRAYER
2 /16 08/13/15 21			B231656	0304 LEMOORE HARDWARE		37.59	.00	BLK SHEETING/UNDERCOA
2 /16 08/13/15 21			FO830361	6058 UNIVAR		2,630.29	.00	CHLORINE
2 /16 08/13/15 21			FO830906	6058 UNIVAR		1,107.54	.00	CHLORINE
TOTAL					.00	6,269.46	.00	
4230			REPAIR/MAINT SUPPLIES					
2 /16 08/13/15 21			A209805	0304 LEMOORE HARDWARE		18.25	.00	BUSHING/HOSE BIBB
2 /16 08/13/15 21			78981	0474 WEST VALLEY SUPP		122.34	.00	CAP SEWER PVC
2 /16 08/13/15 21			79041	0474 WEST VALLEY SUPP		.68	.00	DRIP COUPLING
2 /16 08/13/15 21			79108	0474 WEST VALLEY SUPP		122.34	.00	PVC CAPS
2 /16 08/13/15 21			79232	0474 WEST VALLEY SUPP		122.34	.00	CAP SEWER PVC
2 /16 08/13/15 21			79019	0474 WEST VALLEY SUPP		25.20	.00	POP-UP ROTOR
2 /16 08/13/15 21			79075	0474 WEST VALLEY SUPP		132.23	.00	PVC PIPE
2 /16 08/13/15 21			1104286	0188 FERGUSON ENTERPR		628.38	.00	WIDE RANGE COUP
2 /16 08/13/15 21			A209073	0304 LEMOORE HARDWARE		23.09	.00	HOSE BIBB
2 /16 08/13/15 21			A209559	0304 LEMOORE HARDWARE		8.15	.00	BRS MENDER
2 /16 08/13/15 21			A209565	0304 LEMOORE HARDWARE		8.59	.00	HOSE MENDER
2 /16 08/13/15 21	6938	-01	1101556	0188 FERGUSON ENTERPR		1,223.63	-1,223.63	CLAMP - SS OD RAN, CVR CL
2 /16 08/13/15 21	6938	-02	1101556	0188 FERGUSON ENTERPR		1,513.06	-1,513.06	CLAMP - SS OD RAN, CVR CL
2 /16 08/13/15 21	6938	-03	1101556	0188 FERGUSON ENTERPR		2,600.88	-2,600.88	RC400 - 20.7 X 19.03 STD
2 /16 08/13/15 21	6938	-04	1101556	0188 FERGUSON ENTERPR		400.32	-317.82	TAX
TOTAL					.00	6,949.48	-5,655.39	
4310			PROFESSIONAL CONTRACT SVC					
2 /16 08/13/15 21			2167	5183 BRYCE JENSEN		5.61	.00	JULY SVCS
2 /16 08/13/15 21			2691893	0809 TAG-AMS, INC.		75.00	.00	DRUG SCREENING
2 /16 08/13/15 21			1501405629	2653 AMERIPRIDE		56.82	.00	UNIFORMS
2 /16 08/13/15 21			1501409767	2653 AMERIPRIDE		45.32	.00	UNIFORMS
2 /16 08/13/15 21			1501414875	2653 AMERIPRIDE		43.82	.00	UNIFORMS
TOTAL					.00	226.57	.00	
4340			UTILITIES					
2 /16 08/13/15 21			70013JUL2015	1207 NOS COMMUNICATIO		232.76	.00	COMM SERVICES
2 /16 08/13/15 21			000006852746	5516 AT&T		18.24	.00	559-925-9481
2 /16 08/13/15 21			000006852743	5516 AT&T		3.10	.00	559-925-2806
2 /16 08/13/15 21			000006836647	5516 AT&T		98.26	.00	234-371-3714

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FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
					(cont'd)				
2 /16	08/13/15	21		0007466579-5	6627 PG&E NON ENERGY		418.10	.00	NON ENERGY JULY 15
2 /16	08/13/15	21		JULY15826001	0363 P G & E		26,521.22	.00	06/30/15-07/28/15
TOTAL						.00	27,291.68	.00	
4350									
					REPAIR/MAINT SERVICES				
2 /16	08/13/15	21		957132	6002 R&R BACKFLOW		454.21	.00	BACKFLOW TESTS
2 /16	08/13/15	21		ZA16004041	5077 SENSUS METERING		414.41	.00	REPAIR AUTOGUN
TOTAL						.00	868.62	.00	
TOTAL						.00	41,605.81	-5,655.39	

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ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /16	08/13/15	21		2167	5183 BRYCE JENSEN		42.53	.00	JULY SVCS
2 /16	08/13/15	21		71929	6115 EMPLOYEE RELATIO		43.42	.00	BACKGROUND CHECK
2 /16	08/13/15	21		95334	5546 INFOSEND		3,857.83	.00	JULY BILLS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,943.78	.00	
4340					UTILITIES				
2 /16	08/13/15	21		70013JUL2015	1207 NOS COMMUNICATIO		102.91	.00	COMM SERVICES
2 /16	08/13/15	21		000006852747	5516 AT&T		12.39	.00	559-925-9790
TOTAL					UTILITIES	.00	115.30	.00	
TOTAL					UTILITY OFFICE	.00	4,059.08	.00	
TOTAL					WATER	.00	45,664.89	-5,655.39	

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 ACCOUNTING PERIOD: 2/16

FUND - 056 - REFUSE
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
2 /16	08/13/15	21		A210284	0304 LEMOORE HARDWARE		23.50	.00	PAINT
2 /16	08/13/15	21		A210285	0304 LEMOORE HARDWARE		58.02	.00	FLASHLIGHT/ANT KILLER
2 /16	08/13/15	21		1360498	0345 MORGAN & SLATES		1,356.22	.00	FORMED CHANNELS
2 /16	08/13/15	21		1360764	0345 MORGAN & SLATES		132.90	.00	TUBING
TOTAL						.00	1,570.64	.00	
4310									PROFESSIONAL CONTRACT SVC
2 /16	08/13/15	21		2167	5183 BRYCE JENSEN		11.22	.00	JULY SVCS
2 /16	08/13/15	21		2691893	0809 TAG-AMS, INC.		75.00	.00	DRUG SCREENING
2 /16	08/13/15	21		08032015	0234 KINGS WASTE AND		75,441.69	.00	JULY SERVICES
2 /16	08/13/15	21		1501405639	2653 AMERIPRIDE		62.23	.00	UNIFORMS
2 /16	08/13/15	21		1501409771	2653 AMERIPRIDE		55.73	.00	UNIFORMS
2 /16	08/13/15	21		1501414879	2653 AMERIPRIDE		42.73	.00	UNIFORMS
TOTAL						.00	75,688.60	.00	
4340									UTILITIES
2 /16	08/13/15	21		70013JUL2015	1207 NOS COMMUNICATIO		44.17	.00	COMM SERVICES
2 /16	08/13/15	21		000006852743	5516 AT&T		1.77	.00	559-925-2806
TOTAL						.00	45.94	.00	
TOTAL						.00	77,305.18	.00	REFUSE
TOTAL						.00	77,305.18	.00	REFUSE

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 ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
2	/16			A209743	0304 LEMOORE HARDWARE		8.05	.00	YEL JACKET FOAM
2	/16			XJR5JCMF6	2454 DELL COMPUTER CO		1,045.12	.00	SEWER LAPTOP
2	/16			SLS10023753	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE
2	/16			SLC10007694	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT REFUND
2	/16			B232550	0304 LEMOORE HARDWARE		12.66	.00	KITCH BAG/CLEANSER
2	/16			B232552	0304 LEMOORE HARDWARE		6.44	.00	ANT KILLER
2	/16			XJR6JD8J2	2454 DELL COMPUTER CO		80.61	.00	COMPUTER ADAPTER
2	/16			79214	0474 WEST VALLEY SUPP		46.31	.00	FLEX COUPLING
2	/16			SLS10023433	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE
2	/16			SLC10007548	2072 SIERRA CHEMICAL		-2,000.00	.00	CREDIT
2	/16			A208955	0304 LEMOORE HARDWARE		3.00	.00	CABLE TIE
2	/16			A209729	0304 LEMOORE HARDWARE		4.07	.00	HALO BULB
2	/16			A209732	0304 LEMOORE HARDWARE		30.09	.00	DUST RESPIRATOR
2	/16			SLS10023106	2072 SIERRA CHEMICAL		5,227.96	.00	CHLORINE
2	/16			SLC	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT REFUND
TOTAL						.00	7,451.59	.00	
4310									PROFESSIONAL CONTRACT SVC
2	/16			2167	5183 BRYCE JENSEN		5.61	.00	JULY SVCS
2	/16			1501405635	2653 AMERIPRIDE		52.07	.00	UNIFORMS
2	/16			1501409769	2653 AMERIPRIDE		55.92	.00	UNIFORMS
2	/16			1501414877	2653 AMERIPRIDE		58.57	.00	UNIFORMS
TOTAL						.00	172.17	.00	
4340									UTILITIES
2	/16			JULY15489007	0363 P G & E		8,604.62	.00	06/22/15-07-20/15
2	/16			70013JUL2015	1207 NOS COMMUNICATIO		192.92	.00	COMM SERVICES
2	/16			000006853003	5516 AT&T		34.23	.00	559-925-8587
2	/16			000006852743	5516 AT&T		1.77	.00	559-925-2806
TOTAL						.00	8,833.54	.00	
4350									REPAIR/MAINT SERVICES
2	/16			702914	4064 OVERHEAD TECHNOL		1,035.00	.00	ANNUAL CRANE SERVICE
TOTAL						.00	1,035.00	.00	
TOTAL						.00	17,492.30	.00	SEWER
TOTAL						.00	17,492.30	.00	SEWER& STROM WTR DRAINAGE

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ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /16	08/13/15	21		17727	6414 PRIMOW LANDSCAPE		3,600.00	.00	LANDSCAPE SVC JULY
2 /16	08/13/15	21		24774	0388 REED ELECTRIC		13,080.00	.00	WALKWAY LIGHT POLES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	16,680.00	.00	
4340									
2 /16	08/13/15	21		JULY2015	2320 CITY OF LEMOORE		549.90	.00	JUNE/JULY SERVICES
2 /16	08/13/15	21		JULY15472905	0363 P G & E		67.04	.00	06/24/15-07/22/15
TOTAL					UTILITIES	.00	616.94	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	17,296.94	.00	

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ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /16	08/13/15	21		408893	5637 ELITE MAINTENANC		833.00	.00	JULY MAINTENANCE
TOTAL						.00	833.00	.00	
4340									
2 /16	08/13/15	21		JULY2015	2320 CITY OF LEMOORE		55.80	.00	JUNE/JULY SERVICES
2 /16	08/13/15	21		JULY15472905	0363 P G & E		47.65	.00	06/24/15-07/22/15
TOTAL						.00	103.45	.00	
TOTAL						.00	936.45	.00	

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ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /16	08/13/15	21		10952A	6459 CLEAN CUT LANDSC		302.09	.00	JULY LANDSCAPING
TOTAL						.00	302.09	.00	
4340									
2 /16	08/13/15	21		JULY2015	2320 CITY OF LEMOORE		29.70	.00	JUNE/JULY SERVICES
TOTAL						.00	29.70	.00	
TOTAL						.00	331.79	.00	

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ACCOUNTING PERIOD: 2/16

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				
2 /16	08/13/15	21		408893	5637 ELITE MAINTENANC		238.00	.00	JULY MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	238.00	.00	
4340					UTILITIES				
2 /16	08/13/15	21		JULY2015	2320 CITY OF LEMOORE		12.60	.00	JUNE/JULY SERVICES
TOTAL					UTILITIES	.00	12.60	.00	
TOTAL					LLMD ZONE 6 CAPISTRANO	.00	250.60	.00	

PEI
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

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				
2 /16	08/13/15	21		408893	5637 ELITE MAINTENANC		714.00	.00	JULY MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	714.00	.00	
4340					UTILITIES				
2 /16	08/13/15	21		JULY2015	2320 CITY OF LEMOORE		14.40	.00	JUNE/JULY SERVICES
TOTAL					UTILITIES	.00	14.40	.00	
TOTAL					LLMD ZONE 7 SILVERADO	.00	728.40	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

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									
2 /16	08/13/15	21		408893	5637 ELITE MAINTENANC		714.00	.00	JULY MAINTENANCE
TOTAL						.00	714.00	.00	
4340									
2 /16	08/13/15	21		JULY2015	2320 CITY OF LEMOORE		141.30	.00	JUNE/JULY SERVICES
TOTAL						.00	141.30	.00	
TOTAL						.00	855.30	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

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									
	2 /16	08/13/15	21	10962A	6459 CLEAN CUT LANDSC		123.75	.00	REPLACE HEADS/NOZZLES
	2 /16	08/13/15	21	10952A	6459 CLEAN CUT LANDSC		175.00	.00	JULY LANDSCAPING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	298.75	.00	
4340									
	2 /16	08/13/15	21	JULY2015	2320 CITY OF LEMOORE		2.70	.00	JUNE/JULY SERVICES
TOTAL					UTILITIES	.00	2.70	.00	
TOTAL					LLMD ZONE 9 LA DANTE ROSE	.00	301.45	.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	2 /16	08/13/15	21	10962A	6459 CLEAN CUT LANDSC		342.75	.00	REPLACE HEADS/NOZZLES
	2 /16	08/13/15	21	10952A	6459 CLEAN CUT LANDSC		1,541.50	.00	JULY LANDSCAPING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,884.25	.00	
4340									
	2 /16	08/13/15	21	JULY2015	2320 CITY OF LEMOORE		180.00	.00	JUNE/JULY SERVICES
	2 /16	08/13/15	21	JULY15472905	0363 P G & E		19.06	.00	06/24/15-07/22/15
TOTAL					UTILITIES	.00	199.06	.00	
TOTAL					LLMD ZONE 10 AVALON	.00	2,083.31	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

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									
2 /16	08/13/15	21		408893	5637 ELITE MAINTENANC		119.00	.00	JULY MAINTENANCE
TOTAL						.00	119.00	.00	
4340									
2 /16	08/13/15	21		JULY2015	2320 CITY OF LEMOORE		9.90	.00	JUNE/JULY SERVICES
TOTAL						.00	9.90	.00	
TOTAL						.00	128.90	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /16	08/13/15	21		10962A	6459 CLEAN CUT LANDSC		253.25	.00	REPLACE HEADS/NOZZLES
2 /16	08/13/15	21		10952A	6459 CLEAN CUT LANDSC		3,499.00	.00	JULY LANDSCAPING
TOTAL						.00	3,752.25	.00	
4340									
2 /16	08/13/15	21		JULY2015	2320 CITY OF LEMOORE		205.20	.00	JUNE/JULY SERVICES
2 /16	08/13/15	21		JULY15472905	0363 P G & E		21.27	.00	06/24/15-07/22/15
TOTAL						.00	226.47	.00	
TOTAL						.00	3,978.72	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	2 /16	08/13/15	21	10962A	6459 CLEAN CUT LANDSC		149.38	.00	REPLACE HEADS/NOZZLES
	2 /16	08/13/15	21	10952A	6459 CLEAN CUT LANDSC		350.00	.00	JULY LANDSCAPING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	499.38	.00	
4340									
	2 /16	08/13/15	21	JULY2015	2320 CITY OF LEMOORE		49.50	.00	JUNE/JULY SERVICES
TOTAL					UTILITIES	.00	49.50	.00	
TOTAL					LLMD ZONE 13 CORNERSTONE	.00	548.88	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	2 /16	08/13/15	21	10962A	6459 CLEAN CUT LANDSC		120.13	.00	REPLACE HEADS/NOZZLES
	2 /16	08/13/15	21	10952A	6459 CLEAN CUT LANDSC		724.33	.00	JULY LANDSCAPING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	844.46	.00	
4340									
	2 /16	08/13/15	21	JULY2015	2320 CITY OF LEMOORE		54.90	.00	JUNE/JULY SERVICES
TOTAL					UTILITIES	.00	54.90	.00	
TOTAL					PFMD ZONE 1 THE LANDING	.00	899.36	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /16	08/13/15	21		408893	5637 ELITE MAINTENANC		1,785.00	.00	JULY MAINTENANCE
TOTAL						.00	1,785.00	.00	
4340									
2 /16	08/13/15	21		JULY2015	2320 CITY OF LEMOORE		742.50	.00	JUNE/JULY SERVICES
2 /16	08/13/15	21		JULY15472905	0363 P G & E		142.84	.00	06/24/15-07/22/15
TOTAL						.00	885.34	.00	
TOTAL						.00	2,670.34	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	2 /16	08/13/15	21	17727	6414 PRIMOW LANDSCAPE		1,066.67	.00	LANDSCAPE SVC JULY
TOTAL						.00	1,066.67	.00	
4340									
	2 /16	08/13/15	21	JULY2015	2320 CITY OF LEMOORE		66.60	.00	JUNE/JULY SERVICES
	2 /16	08/13/15	21	JULY15472905	0363 P G & E		9.62	.00	06/24/15-07/22/15
TOTAL						.00	76.22	.00	
TOTAL						.00	1,142.89	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 36
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SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /16	08/13/15	21		10962A	6459 CLEAN CUT LANDSC		152.50	.00	REPLACE HEADS/NOZZLES
2 /16	08/13/15	21		10952A	6459 CLEAN CUT LANDSC		381.66	.00	JULY LANDSCAPING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	534.16	.00	
4340									
2 /16	08/13/15	21		JULY2015	2320 CITY OF LEMOORE		100.80	.00	JUNE/JULY SERVICES
TOTAL					UTILITIES	.00	100.80	.00	
TOTAL					PFMD ZONE 4 PARKVIEW	.00	634.96	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /16	08/13/15	21		10962A	6459 CLEAN CUT LANDSC		198.76	.00	REPLACE HEADS/NOZZLES
2 /16	08/13/15	21		10952A	6459 CLEAN CUT LANDSC		1,328.92	.00	JULY LANDSCAPING
TOTAL						.00	1,527.68	.00	
4340									
2 /16	08/13/15	21		JULY2015	2320 CITY OF LEMOORE		451.35	.00	JUNE/JULY SERVICES
2 /16	08/13/15	21		JULY15472905	0363 P G & E		92.76	.00	06/24/15-07/22/15
TOTAL						.00	544.11	.00	
TOTAL						.00	2,071.79	.00	
TOTAL						.00	34,860.08	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 38
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
2 /16	08/13/15	21		JULY2015	5563 RUSTY DEROUIN		300.00	.00	JULY SERVICES
TOTAL				PROFESSIONAL CONTRACT SVC		.00	300.00	.00	
TOTAL				PBIA		.00	300.00	.00	
TOTAL				PBIA		.00	300.00	.00	
TOTAL REPORT						.00	315,634.98	-9,853.55	

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DATE: 08/13/2015
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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '1011' and '2021' AND transact.yr='16' and transact.period='2' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
1550							PREPAID EXPENSE
2 /16	08/13/15	21		6628 CALPERS REPORTING &	18,187.00		MISC/UNFUND LIAB AUG
2 /16	08/13/15	21		6628 CALPERS REPORTING &	13,469.00		SFTY/UNFUND LIAB AUG
TOTAL				PREPAID EXPENSE	31,656.00	.00	
2020							ACCOUNTS PAYABLE
2 /16	08/13/15	21		6628 CALPERS REPORTING &		18,187.00	MISC/UNFUND LIAB AUG
2 /16	08/13/15	21		6628 CALPERS REPORTING &		13,469.00	SFTY/UNFUND LIAB AUG
TOTAL				ACCOUNTS PAYABLE	.00	31,656.00	
TOTAL				GENERAL FUND	31,656.00	31,656.00	

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DATE: 08/13/2015
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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT311

SELECTION CRITERIA: account.acct between '1011' and '2021' AND transact.yr='16' and transact.period='2' and transact.batch='081815P2'
ACCOUNTING PERIOD: 2/16

FUND - 078 - LLMD/PFMD

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
1550							PREPAID EXPENSE
2 /16	08/13/15	21		6459 CLEAN CUT LANDSCAPE		513.75	OVERPYMT #45981
2 /16	08/13/15	21		6459 CLEAN CUT LANDSCAPE		8,302.50	OVERPYMT CK #45981
TOTAL					.00	8,816.25	
2020							ACCOUNTS PAYABLE
2 /16	08/13/15	21		6459 CLEAN CUT LANDSCAPE	513.75		OVERPYMT #45981
2 /16	08/13/15	21		6459 CLEAN CUT LANDSCAPE	8,302.50		OVERPYMT CK #45981
TOTAL					8,816.25	.00	
TOTAL				LLMD/PFMD	8,816.25	8,816.25	
TOTAL REPORT					40,472.25	40,472.25	

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CITY OF LEMOORE
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='16' and transact.period='2' and transact.batch='081815P2'
 ACCOUNTING PERIOD: 2/16

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2	/16	08/13/15	21	T2038 KELSEY SHEPPARD		200.00	VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	T2039 IRIANA AYON		200.00	VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	T2040 ELIANA BROWN		200.00	VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	T2041 ADRIANNA COELHO		200.00	VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	T2042 DANYEL LYDAY		200.00	VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	T2043 JULIO GONZALEZ		200.00	VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	T2044 ISAIAH JOHNSTON		200.00	VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	T2045 JULIE SHEPPARD		200.00	VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	2399 DEPARTMENT OF JUSTIC		1,042.00	FINGERPRINTS
2	/16	08/13/15	21	5829 JONES BOYS LLC		19.35	WITNESS/FITNESS SHIRT
2	/16	08/13/15	21	6254 DIVISION OF THE STAT		24.90	SB 1186 2ND QTR FEES
TOTAL			ACCOUNTS PAYABLE		.00	2,686.25	
2242			ADA&EDUCATION [SB1186]				
2	/16	08/13/15	21	6254 DIVISION OF THE STAT	24.90		SB 1186 2ND QTR FEES
TOTAL			ADA&EDUCATION [SB1186]		24.90	.00	
2248			RECREATION IN/OUT				
2	/16	08/13/15	21	T2038 KELSEY SHEPPARD	200.00		VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	T2039 IRIANA AYON	200.00		VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	T2040 ELIANA BROWN	200.00		VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	T2041 ADRIANNA COELHO	200.00		VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	T2042 DANYEL LYDAY	200.00		VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	T2043 JULIO GONZALEZ	200.00		VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	T2044 ISAIAH JOHNSTON	200.00		VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	T2045 JULIE SHEPPARD	200.00		VOLUNTEEN SUMMER 2015
2	/16	08/13/15	21	5829 JONES BOYS LLC	19.35		WITNESS/FITNESS SHIRT
TOTAL			RECREATION IN/OUT		1,619.35	.00	
2285			LIVE SCAN DEPOSITS--PD				
2	/16	08/13/15	21	2399 DEPARTMENT OF JUSTIC	1,042.00		FINGERPRINTS
TOTAL			LIVE SCAN DEPOSITS--PD		1,042.00	.00	
TOTAL			GENERAL FUND		2,686.25	2,686.25	
TOTAL REPORT					2,686.25	2,686.25	

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CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='16' and transact.period='2' and transact.account between '3000' and '3999' and transact.batch='0818
ACCOUNTING PERIOD: 2/16

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3625			CIVIC AUDITORIUM RENTAL				
2 /16	08/13/15	21 0	08102015	T2035 CYNTHIA LUNA		-150.00	REFUND FOR VETS HALL
2 /16	08/13/15	21 0	08102015	T2036 JUANA PLASENCIA		-100.00	REFUND VETS HALL
TOTAL			CIVIC AUDITORIUM RENTAL		.00	-250.00	.00
3681			RECREATION FEES				
2 /16	08/13/15	21 0	08102015	T2037 VANESSA AVILA		-50.00	DAY CAMP REFUND
TOTAL			RECREATION FEES		.00	-50.00	.00
TOTAL			GENERAL FUND		.00	-300.00	.00
TOTAL			GENERAL FUND		.00	-300.00	.00
TOTAL REPORT					.00	-300.00	.00

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

Staff Report

ITEM NO. 2-4

To: Lemoore City Council
From: Andi Welsh, City Manager
Date: August 13, 2015 **Meeting Date:** August 18, 2015
Subject: Sustainable Groundwater Management Act (SGMA) Memorandum of Understanding

Proposed Motion:

Approve a Memorandum of Understanding with Kings River Conservation District, Clark's Fork Reclamation District, Empire West Side Irrigation District, Jacob Rancho Water Company, John Heinlen Mutual Water Company, Lemoore Canal & Irrigation Company, and Stratford Irrigation District and authorize expenditures associated with the agreement. Additionally, to appoint the City Manager as the representative of the City and authorize the City Manager to designate an alternate representative in accordance with the provisions of the MOU.

Subject/Discussion:

The Sustainable Groundwater Management Act (SGMA) is California groundwater legislation that requires local water and land use agencies to form Groundwater Sustainability Agencies (GSAs) and implement a Groundwater Sustainability Plan that will impacts groundwater users in a water basin. The City of Lemoore has been meeting with several basin agencies over the last few months to work on implementing this legislation.

The City is part of the Upper Tulare Lake SGMA group, facilitated by Kings River Conservation District, and is comprised of the following organizations:

1. Empire West Side Irrigation District
2. John Heinlein Mutual Water Company
3. Kings River Conservation District
4. Lemoore Canal & Irrigation Company
5. Stratford Irrigation District
6. Jacob Rancho Water Company

On April 21, 2015 Kings River Conservation District (KRCD) presented the City Council with a summary of the State of California enactment of the SGMA. The presentation highlighted the objectives, goals, timelines and state mandated requirements to form a Groundwater Sustainability Agency (GSA).

The purpose of the MOU is to facilitate cooperative and ongoing working relationships between all the parties that will allow us to explore, study, and evaluate beneficial approaches and strategies for implementing the Sustainable Groundwater Management Act.

The City is the last organization to join the GSA.

Financial Consideration(s):

The total budget for the GSA is \$30,000 and it is estimated that the City's share of the MOU costs are approximately \$6,000 for fiscal year 2015-2016 and will be paid out of the water fund.

Alternatives or Pros/Cons:

If the City does not join the Upper Tulare Lake Basin GSA, the City could form its own GSA.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Due to limited staff resources and expertise, it is recommended that the City join the Upper Tulare Lake Basin GSA.

Attachments:

- Resolution
- Ordinance
- Map
- Other Memorandum of Understanding and Sustainable Groundwater Management Act Implementation

Review:

- | | |
|---|---------|
| <input checked="" type="checkbox"/> Finance | 8/12/15 |
| <input checked="" type="checkbox"/> City Attorney | 8/13/15 |
| <input checked="" type="checkbox"/> City Manager | 8/12/15 |
| <input checked="" type="checkbox"/> City Clerk | 8/13/15 |

Date:

**MEMORANDUM OF UNDERSTANDING
FOR COORDINATION OF IMPLEMENTATION OF THE
SUSTAINABLE GROUNDWATER MANAGEMENT ACT
IN THE UPPER TULARE LAKE GROUNDWATER BASIN**

THIS MEMORANDUM OF UNDERSTANDING (the “MOU”) is made and effective as of May 12, 2015 by and between the City of Lemoore, Clark’s Fork Reclamation District, Empire West Side Irrigation District, Jacob Rancho Water Company, John Heinlen Mutual Water Company, Lemoore Canal & Irrigation Company, Stratford Irrigation District, and the Kings River Conservation District (“KRCD”), each a “Party” and collectively the “Parties”, with reference to the following facts:

A. The State of California has enacted the Sustainable Groundwater Management Act (contained in SB 1168, AB 1739 and SB 1319), referred to in this MOU as the “Act,” pursuant to which certain local agencies may become “groundwater sustainability agencies” and adopt “groundwater sustainability plans” in order to manage and regulate groundwater in underlying groundwater basins. The Act defines “basin” as a basin or subbasin identified and defined in California Department of Water Resources Bulletin 118. Each Party is a local agency qualified to become a groundwater sustainability agency and adopt a groundwater sustainability plan under the Act.

B. Multiple local agencies overlying a single groundwater basin or subbasin may adopt individual groundwater sustainability plans if those plans are coordinated, or may join together to adopt a single plan. The Parties all overlie that portion of the Upper Tulare Lake Groundwater Subbasin (the “Upper Tulare Lake Basin”) generally referred to as Groundwater Management Area C (the “Management Area”). The Parties wish to coordinate implementation of the Act within the Management Area and with other local agencies in the Upper Tulare Lake Basin. As a result, coordination and cooperation between them is necessary in order to determine their respective roles and the manner in which they will implement the Act.

C. The Parties wish to provide a framework for cooperative efforts relative to implementation of the Act, both with each other and with other agencies in the Upper Tulare Lake Basin interested in implementing the Act, to help ensure that the Act is implemented effectively, efficiently, fairly, and at the lowest reasonable cost.

THEREFORE, in consideration of the mutual promises set forth below and to implement the goals described above, the Parties agree as follows:

1. Purposes of MOU. The primary purposes of this MOU are to (i) facilitate a cooperative and ongoing working relationship between the Parties that will allow them to explore, study, evaluate and (to the extent the Parties agree) develop and implement mutually beneficial approaches and strategies for implementing the Act (“Alternatives”) and (ii) facilitate contacts with other agencies within the Upper Tulare Lake Basin.

2. Implementation of Alternatives. The Parties intend that this MOU is to govern their joint activities while they are exploring, studying, evaluating and developing Alternatives. The Parties shall regularly confer on Alternatives, and nothing in this MOU is intended to restrict the range of Alternatives that may be discussed or pursued by the Parties. If any or all of the Parties identify an Alternative they wish to jointly implement, they shall develop the appropriate agreement(s) governing such Alternative. Such agreement(s), and not this MOU, shall govern implementation of an Alternative to be pursued jointly by any of the Parties. No Alternative identified by the Parties shall be undertaken until they have complied with all applicable environmental laws, including without limitation the California Environmental Quality Act and any other applicable Federal or state law.

3. Outreach to Other Agencies. In recognition of the importance of involving all interested agencies in the Management Area that are qualified to be groundwater sustainability agencies under the Act, as an initial activity under this MOU, the Parties shall develop and implement an outreach plan pursuant to which the Parties will contact other agencies within their respective boundaries that may become groundwater sustainability agencies and adopt groundwater sustainability plans under the Act to invite their participation in this MOU and activities undertaken in connection herewith.

4. Governance and Administration. Coordination of activities under this MOU will be conducted by a committee comprised of one representative from each of the Parties. Each member of the committee shall be designated in writing by the Party selecting such member, which may also appoint an alternate to participate in the absence or unavailability of the committee member. KRCD shall serve as the administrative agent to prepare and post meeting notices, agendas and perform other administrative tasks as directed. As a part of their cooperative efforts under this MOU, the Parties shall discuss and explore the formation of a new joint powers authority or similar arrangement to develop and implement a single groundwater sustainability plan for some or all of the Management Area. Without limiting the range of issues associated with formation of such a joint powers authority or similar arrangement to be considered by the Parties, they shall evaluate whether agencies overlying the Management Area contacted pursuant to Section 3 of this MOU but which have not joined in this MOU should be invited to participate in such joint powers authority or similar arrangement.

5. No Obligation. None of the Parties is obligated to pursue any Alternative it does not believe, in its sole and absolute discretion, to be in such Party's best interests.

6. Costs. Each Party shall bear all costs it incurs with respect to its activities under this MOU, including without limitation costs relative to Alternatives in which it wishes to participate prior to implementation. Costs incurred in connection with this MOU for the joint benefit of all Parties shall be borne equally by the Parties, with KRCD acting as fiscal agent for such expenses. The other Parties shall promptly contribute their respective shares of any such costs upon receipt of a request from KRCD together with an accounting thereof.

7. Staff. Each Party shall designate a principal contact person for that Party, who may be changed from time to time, and such other appropriate staff members and consultants to participate on such Party's behalf in activities undertaken pursuant to this MOU. The principal

contact person for each Party shall be responsible for coordinating meetings and other activities under this MOU with the principal contact person for the other Parties. Meetings shall occur as the principal contacts determine are necessary, and each Party shall make its expertise and resources reasonably available for activities under this MOU.

8. Other Alternatives. Nothing in this MOU shall preclude any Party from pursuing implementation of the Act on its own or with third parties. Further, while the Parties intend to diligently explore Alternatives in which all of them participate, nothing in this MOU shall preclude any of the Parties from pursuing Alternatives with less than all of the other Parties.

9. Ongoing Cooperation. The Parties acknowledge that activities under this MOU will require the frequent interaction between them in order to exploit opportunities and resolve issues that arise. The Parties shall work cooperatively and in good faith. The goal of the Parties shall be to preserve flexibility with respect to the implementation of each Alternative to maximize the mutual benefits of that Alternative to the Parties. Notwithstanding the foregoing, nothing in this MOU shall be interpreted so as to require the Parties to jointly implement any Alternatives, and each Party reserves the unrestricted authority and right to determine whether it wishes to implement any Alternatives with the other Parties.

10. Confidentiality. The Parties acknowledge that, in connection with their mutual activities under this MOU, each of them may share sensitive and/or confidential information with the other Parties. To the fullest extent permitted by law, each of the Parties shall maintain any information, documents or materials shared by the other Parties or mutually developed pursuant to this MOU in confidence and shall not voluntarily provide or reveal such information, documents or materials to any third party. If any Party receives a request or order from a third party that the receiving Party believes requires it to disclose any such information, documents or materials, the receiving Party shall (i) immediately so notify the other Parties and provide them with a copy of such request or order, (ii) defer any disclosure of such information, documents or materials for as long as legally permitted and (iii) cooperate with any other Party that wishes to pursue an order preventing the disclosure of such information, documents or materials.

11. Notices. Any formal notice or other formal communication given under the terms of this MOU shall be in writing and shall be given personally, by facsimile or by certified mail, postage prepaid and return receipt requested. Any notice shall be delivered or addressed to the parties at the addresses or facsimile numbers set forth below or at such other address or facsimile numbers as shall be designated by notice in writing in accordance with the terms of this Agreement. The date of receipt of the notice shall be the date of actual personal service or confirmed facsimile transmission, or three days after the postmark on certified mail.

If notice is to be given to the City of Lemoore, it shall be given at the following address and facsimile number:

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

Facsimile No.: 559-924-9003

If notice is to be given to the Clark's Fork Reclamation District, it shall be given at the following address and facsimile number:

Clark's Fork Reclamation District
Attn: Sterling Duncan
P.O. Box 874
Lemoore, CA 93245
Facsimile No.: 559-925-8321

If notice is to be given to Empire West Side Irrigation District, it shall be given at the following address and facsimile number:

Empire West Side Irrigation District
Attn: John Howe
P.O. Box 66
Stratford, CA 93266
Facsimile No.: 559-836-3348

If notice is to be given Jacob Rancho Water Company, it shall be given at the following address and facsimile number:

Jacob Rancho Water Company
Attn: Ronnie Silva, Manager
P.O. Box 647
Lemoore, CA 93245
Facsimile No.: 559-924-1624

If notice is to be given to John Heinlen Mutual Water Company, it shall be given at the following address and facsimile number:

John Heinlen Mutual Water Company
Attn: Ronnie Silva, Manager
P.O. Box 647
Lemoore, CA 93245
Facsimile No.: 559-924-1624

If notice is to be given to the Kings River Conservation District, it shall be given at the following address and facsimile number:

Kings River Conservation District
Attn: General Manager
4886 East Jensen Avenue
Fresno, CA 93725

Facsimile No.: 559-237-5567

If notice is given to Lemoore Canal & Irrigation Company, it shall be given at the following address and facsimile number:

Lemoore Canal & Irrigation Company
ATTN: Ronnie Silva, Manager
P.O. Box 647
Lemoore, CA 93245
Facsimile No.: 559.924.1624

If notice is to be given to Stratford Irrigation District, it shall be given at the following address and facsimile number:

Stratford Irrigation District
Attn: Ronnie Silva, Manager
P.O. Box 647
Lemoore, CA 93245
Facsimile No.: 559-924-1624

12. Entire Agreement. This MOU incorporates the entire and exclusive agreement of the Parties with respect to the matters described herein and supersedes all prior negotiations and agreements (written, oral or otherwise) related thereto. This MOU may be amended (including without limitation to add new Parties) only in a writing executed by all of the Parties.

13. Termination. This MOU shall remain in effect unless terminated by the mutual written consent of the Parties, or upon 30 days written notice of termination delivered by one Party to the others that is not withdrawn prior to the specified termination date; provided, that upon termination by one Party, the remaining Parties may by mutual written agreement continue this MOU in effect as between the non-terminating Parties. No Party shall be liable to any other if it elects to terminate this MOU.

14. Severability. Should any provision of this MOU be determined by a court of competent jurisdiction to be void, in excess of a Party's authority, or otherwise unenforceable, the validity of the remaining provisions of this MOU shall not be affected thereby.

15. Assignment. No rights and duties of any of the Parties under this MOU may be assigned or delegated without the express prior written consent of all of the other Parties, and any attempt to assign or delegate such rights or duties without such consent shall be null and void.

Signatures on next page

IN WITNESS WHEREOF, the parties have executed this MOU as of the date first above written.

CITY OF LEMOORE

CLARK'S FORK RECLAMATION DISTRICT

By: _____
Andrea Welsh, City Manager

By: _____
Clarence Lima, Board President

EMPIRE WEST SIDE IRRIGATION DISTRICT

JACOB RANCHO WATER COMPANY

By: _____
John Howe, Board President

By: _____
Louie Rodrigues, Board President

JOHN HEINLEN MUTUAL WATER COMPANY

KINGS RIVER CONSERVATION DISTRICT

By: _____
Danny Newton, Board President

By: _____
David L. Orth, General Manager

LEMOORE CANAL & IRRIGATION COMPANY

STRATFORD IRRIGATION DISTRICT

By: _____
Louie Rodrigues, Board President

By: _____
Charles Meyers, Board President

Sustainable Groundwater Management Act Implementation in the Tulare Lake Basin

The Sustainable Groundwater Management Act of 2014 (SGMA) is comprehensive legislation that governs the management and use of groundwater in the state. SGMA's intent is to provide for sustainable management of groundwater basins and to locally manage groundwater basins while minimizing state intervention to only when necessary. The preservation of local management of the region's groundwater is a fundamental principle for implementing SGMA in the Tulare Lake Basin. SGMA defines sustainable

groundwater management as the management and use of groundwater in a manner that does not cause undesirable results including:

- 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

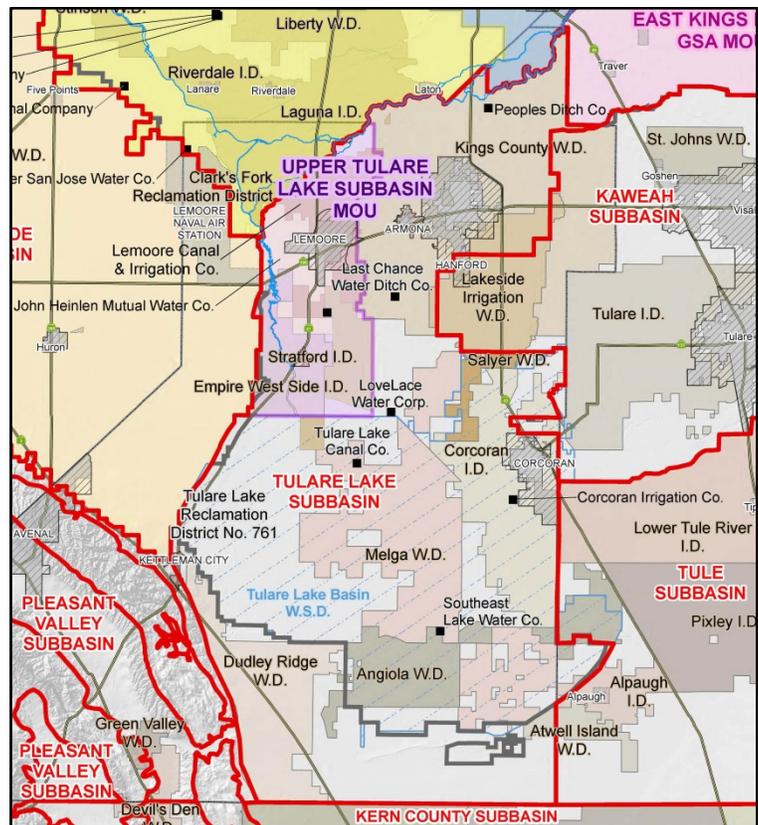
Tulare Lake Basin Groundwater Conditions

There are 515 groundwater basins and subbasins in California. These basins contribute close to 40 percent of the California's annual water supply in an average year and as much as 45 percent in dry years. During extensive dry or drought years, groundwater can provide close to 60 percent of the water supply. Of California's 515 groundwater basins and subbasins, 127 have been designated by the state as High and Medium priority meaning they are not in a sustainable condition. The Tulare Lake Basin is one of those 127 basins.

The Tulare Lake Basin is bounded on the south by the Kings-Kern county line, on the west by the California Aqueduct, the eastern boundary of Westside Groundwater Subbasin, and Tertiary marine sediments of the Kettleman Hills. It is bounded on the north by the southern boundary of the Kings Groundwater Subbasin, and on the east by the westerly boundaries of the Kaweah and Tule Groundwater Subbasins. The southern half of the Tulare Lake Subbasin consists of lands in the former Tulare Lake bed in Kings County. Average annual precipitation is seven inches throughout most of the basin and nine inches at the northern margin.

DWR measurements show that groundwater supplies are declining within the Tulare Lake Basin. This condition, considered generally as overdraft, is created when more water is pumped out of the ground than is replenished by rainfall, runoff or recharge.

The Department of Water Resources estimates that total Tulare Lake Basin groundwater in storage is about 37 million acre-feet to a depth of more than 1,000 feet. DWR measurements estimate that on average the Tulare Lake Basin water level has declined nearly 17 feet from 1970 through 2000. (An acre foot equals 325,900 gallons, or enough water to cover a football field to a depth of one foot.)



Steps for Implementation of SGMA

SGMA lays out a process and procedures on how sustainability will be achieved. For those agencies that will be responsible for its implementation, the requirements and objectives of SGMA are significant and will take years to accomplish.

The first step for local agencies is the formation of a Groundwater Sustainability Agency or Agencies (GSA). Formation of a GSA will likely take up to two years. GSAs are given both the mandate and broad array of tools to regulate groundwater in their basin. Those tools will include the ability to limit extractions and to impose fees related to groundwater use. Some of the eligible agencies in the basin include irrigation districts, cities, counties, and community service and public utility districts.

The second step in SGMA implementation is the development of a Groundwater Sustainability Plan (GSP) by the basin's GSA(s). Developing a GSP will be a significant and costly undertaking that will likely take two to three years. The GSP must include measurable objectives, as well as interim milestones to achieve the sustainability goal for the basin. The GSP will physically describe the basin including groundwater levels, quality, subsidence; include a water budget; have a planning and implementation horizon; include monitoring and management of the basin; and mitigation of overdraft. It is important to note that GSPs will not establish or determine groundwater rights. The final step for SGMA is the implementation of the GSP to achieve basin sustainability over a 20-year timeframe.

While all of these efforts will be conducted locally, the State Water Resources Control Board may intervene if the local agencies do not form a GSA before the deadline and/or fail to adopt or implement a GSP.

SGMA Implementation Timeline

Deadline	Action
6/30/2017	Formation of Tulare Lake Basin GSAs
1/31/2020	Completion and adoption of GSPs in Tulare Lake Basin
1/31/2040	Tulare Lake Basin achieves sustainability

Current Implementation Activities in the Tulare Lake Basin

Much work and planning is required over the next several years to meet the requirements of SGMA within the deadlines set out in the law. Many Tulare Lake Basin agencies have begun to meet and discuss how SGMA implementation will be accomplished. Some of the first discussions and tasks include:

- Reaching out to local public agencies and stakeholders
- Identifying possible adjustments to the Tulare Lake Basin boundaries
- Considering different governance options for GSA formation

It is important that the many diverse stakeholders participate in the process to achieve the best possible outcome for the region. For more information on how you can become involved, contact Cristel Tufenkjian, Kings River Conservation District Manager of Community & Public Relations at ctufenkjian@krcd.org or at 237.5567, ext. 118.

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. 2-5

To: Lemoore City Council
From: Darrell Smith, Chief of Police
Date: August 6, 2015 **Meeting Date:** August 18, 2015
Subject: Request to Replace Patrol Cars #99 and #82

Proposed Motion:

Council authorizes the purchase of two 2016 Dodge Charger patrol cars using Supplemental Law Enforcement State Funds, the total amount not to exceed \$95,000.

Subject/Discussion:

Two patrol cars, units 99 and 82 both require costly transmission repairs. Unit 99 is a 2007 Ford Crown Victoria with 98,078 miles and unit 82 is a 2006 Ford Crown Victoria with 94,893 miles. In addition to the transmission, unit 82 needs to be repainted.

Financial Consideration(s):

The minimum cost for a transmission repairs is approximately \$2,200. The projected value of each car at auction is about \$1,000.

Two new patrol cars with all of the necessary equipment will cost approximately \$95,000 (The vehicles will be budgeted in the police department's vehicle account 4221-4840); however, the funds to cover the cost of these two cars would be transferred to the General Fund from the Supplemental Law Enforcement State Fund (SLESF) account.

Alternatives or Pros/Cons:

While it is less expensive to repair the two transmissions, all of the remaining parts on the cars are still 8-9 years old and have over 90,000 miles on them. The paint on unit 82 is in such poor condition that it will cost approximately \$5,200 for new paint and decals on this unit.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Staff recommends purchase of two replacement police vehicles.

Attachments:

- Resolution
- Ordinance
- Map
- Other Duratech, Plain Insane Graphics,
Cooks Comm. McPeeks Dodge, Jones

Review:

- Finance
- City Attorney
- City Manager
- City Clerk

Date:

8/12/15
8/12/15
8/14/15

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 PD, Prepaid Company Check or Wire Transfer, All Pricing is in U.S.D.

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

12812 Valley View Street, Suite 10 Garden Grove, CA 92845

www.DuraTechUSA.com Sales@DuraTechUSA.com

Plain Insane Graphics

234 C Street
Lemoore, CA 93245

559-924-6000

Fax # 559-924-6021

Estimate

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	500.00
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

CITY OF LEMOORE

119 FOX STREET
 LEMOORE, CA 93245

PURCHASE ORDER NO. 6907

PAGE NO. 1

VENDOR: 6374
 COOK'S COMMUNICATION CORP.
 160 N BROADWAY
 FRESNO CA 93701

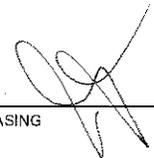
SHIP TO: POLICE DEPARTMENT
 CITY OF LEMOORE
 657 FOX STREET
 LEMOORE CA 93245
 ATTN: LEMOORE PD

ORDER DATE: 05/20/15		BUYER: STEVE ROSSI		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: DODGE CHARGER P45 UPFIT	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA	DODGE CHARGER PATROL CAR UPFIT UNIT #45	10085.0500	10,085.05
02	1.00	EA	TAX	681.4500	681.45

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	10,766.50
01	4221 4840AR	10,085.05		TOTAL \$	10,766.50
02	4221 4840AR	681.45			

APPROVED BY _____

DIRECTOR OF PURCHASING





QUOTE
 CITY OF LEMOORE
 2015 / 2016 DODGE CHARGER POLICE CAR
 WHITE PATROL
 BASED OFF CITY OF VISALIA CONTRACT
 RFB-14-15-40 / P.O# P00857
 8-6-2015

- 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 BLACK AND WHITE

SELLING PRICE 31,760.00

OPTIONS NEEDED AND NOT NEEDED

DELETE CONVENIENCE GROUP 1 (PWR/PASS SEAT- PWR/PEDELS)	-427.00
DELETE BLK / WHT PAINT (CAR TO BE ALL WHITE)	-750.00
DELETE BALLISTIC DOORS	-4,184.00

1221 Auto Center Dr. - P.O. Box 730 - Anaheim, CA 92815
 SEE PAGE 2

Phone: 1 (714) 635-2340 Fax 1 (714) 533-1553



SUB TOTAL	26,399.00
SALES TAX 7.5%	1,979.93
CA TIRE TAX	8.75
DELIVER TO LEMOORE	N/C
TOTAL FOR EACH CAR	28,387.68

28,387.68 X 2 UNITS = 56,775.36

NOTES;

- 1 NEW WARRANTY FOR THE 2015 / 2016 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 2,725.00**

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

1221 Auto Center Dr. - P.O. Box 730 - Anaheim, CA 92815
Phone: 1 (714) 635-2340 Fax 1 (714) 533-1553



Date: 03/23/2015 11:09 AM
 Estimate ID: 19158
 Estimate Version: 0
 Committed
 Profile ID: Jones Collision

5	100748	REF	REFINISH	R Frt Door Mirror	0.7	
6	100749	REF	REFINISH	L Frt Door Mirror	0.6*	0.7
7	100750	BDY	REMOVE/INSTALL	R Frt Rear View Mirror	0.8* #	0.9
8	100751	BDY	REMOVE/INSTALL	L Frt Rear View Mirror	0.8* #	0.9
<u>Roof</u>						
9	100007	REF	REFINISH	Roof Panel Outside	2.8*	3.1
<u>Luggage Lid</u>						
10	100005	REF	REFINISH	Luggage Lid Outside	2.1*	2.3
11	100814	BDY	REMOVE/INSTALL	Luggage Lid Assy	0.5	0.5
<u>Additional Costs & Materials</u>						
12		ADD'L COST		Paint	348.80 *	T

* - Judgment Item
 # - Labor Note Applies

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	2.7	60.00	0.00	0.00	162.00	Total Replacement Parts Amount	0.00
Refinish	10.9	60.00	0.00	0.00	654.00		
Non-Taxable Labor					816.00		
Labor Summary	13.6				816.00		
III. Additional Costs					Amount	IV. Adjustments	Amount
Taxable Costs					348.80	Customer Responsibility	0.00
Sales Tax			@	7.500%	26.16		
Total Additional Costs					374.96		
Paint Material Method: Rates Init Rate = 32.00 , Init Max Hours = 99.9, Addl Rate = 0.00							
						I. Total Labor:	816.00
						II. Total Replacement Parts:	0.00
						III. Total Additional Costs:	374.96
						Gross Total:	1,190.96
						IV. Total Adjustments:	0.00
						Net Total:	1,190.96

THE ABOVE ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS STARTED. WORN OR DAMAGED PARTS, NOT EVIDENT ON FIRST INSPECTION, MAY BE DISCOVERED AND YOU WILL BE CONTACTED FOR AUTHORIZATION FOR ADDITIONAL WORK AND ANY PART PRICE INCREASES.

*NO PERSONAL CHECKS ACCEPTED OVER \$500.

ESTIMATE RECALL NUMBER: 03/23/2015 11:09:29 19158

Mitchell Data Version: OEM: FEB_15_V
 MAPP:FEB_15_V

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Software Version: 7.1.176



Date: 03/23/2015 11:09:29 AM
 Estimate ID: 19158
 Estimate Version: 0
 Committed
 Profile ID: Jones Collision

*JONES COLLISION CENTER IS NOT RESPONSIBLE FOR LOST OR STOLEN ITEMS,
 THEFT OR DAMAGE TO VEHICLES LEFT ON THE PREMISES.
 *UNLESS PRIOR ARRANGEMENTS ARE MADE, CARS LEFT AFTER 5 DAYS REPAIRS
 ARE COMPLETED, WILL BE CHARGED \$10/DAY STORAGE. AFTER 10 DAYS, A LIEN
 SALE WILL BE STARTED.
 *I ACKNOWLEDGE AND AGREE THAT I HAVE A \$_____ DEDUCTIBLE AND IT
 MUST BE PAID ON OR BEFORE THE VEHICLE IS PICKED UP.
 * DISASSEMBLY WILL PREVENT REASSEMBLY TO VEHICLE TO CONDITION
 RECEIVED.

ACKNOWLEDGEMENT: I HAVE READ AND UNDERSTAND THE ABOVE ESTIMATE AND
 AUTHORIZE REPAIR SERVICE TO BE PERFORMED, INCLUDE SUBLET WORK AND
 ACKNOWLEDGED RECEIPT OF THIS ESTIMATE. AN EXPRESS MECHANIC'S LIEN
 HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE
 AMOUNT OF REPAIRS THERETO.TERMS: CUSTOMER AGREES TO PAY AL COSTS
 INCURRED BY JONES COLLISION CENTER, IN COLLECTION OF DELINQUENT
 AMOUNTS, INCLUDING BUT NOT LIMITED TO, ATTORNEYS FEES.

THIS WORK IS AUTHORIZED BY _____
 CUSTOMER SIGNATURE

DATE _____ TIME: _____ PHONE: _____

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

Staff Report

ITEM NO. 2-6

To: Lemoore City Council
From: Andi Welsh, City Manager
Date: August 12, 2015 **Meeting Date:** August 18, 2015
Subject: Resolution 2015-20 to Delegate Authority to City Manager to Act in Case of Emergency under Public Contract Code

Proposed Motion:

Approve Resolution 2015-20, delegating the City Council's authority to take immediate action to make necessary repairs in case of emergency without soliciting bids as allowed by section 22050 of the California Public Contract Code.

Subject/Discussion:

Similar to a homeowner, the City has buildings and other property which it owns and maintains. Like a home, from time to time, items in these facilities need to be repaired an unexpected failure. However, unlike a homeowner, the City has procedures it must follow in order to make such repairs.

California Public Contract Code section 20160 et seq. requires that public works projects in excess of \$5,000 follow specified competitive bid procedures and be let to the lowest responsible bidder. Section 20161 defines a public works project as "the erection, improvement, painting, or repair of public buildings and works" and specifically includes "sewer work", unless the sewer work is for maintenance or repair. Public works also includes the "furnishing of supplies or materials for any such project". It is unlawful to split or separate a public works project into smaller projects for the purposes of evading the competitive bid statutes. (§ 20163.) A willful violation of this section is a misdemeanor.

The above competitive bidding requirement applies to all City public works projects over \$5,000, even those that could be performed by City employees. (Killeen v. City of San Bruno (1976) 56 Cal.App.3d 479.)

These procedures are not always practical when the item that needs to be repaired needs immediate attention, and so there are provisions for emergencies. California Public Contract Code Section 20168 authorizes the City Council to enter into a contract for necessary emergency repairs or replacements without first soliciting bids.

While this section is helpful, the City Council would need to call a special meeting to implement and vote on the repair. Again this may not be practical since the repair may need to be made before such a meeting could take place. Therefore, the law allows the

City Council to delegate its authority to make these repairs to the City Manager in cases of emergency and then to bring the matter back to the City Council for ratification at the next meeting. In order to delegate its authority, the City Council must adopt a resolution, by a 4 of 5 Council Members.

The resolution defines an emergency and the limit of this authority, as well as describing the procedure for authorizing the repair without using the bidding process.

Financial Consideration(s):

None known.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Approve Resolution 2015-20 to allow the City Manager to approve emergency repairs without soliciting bids or requiring a formal vote of the City Council to allow for the ability to make timely repairs.

Attachments:

- Resolution
- Ordinance
- Map
- Other _____

Review:

- | | |
|---|---------|
| <input type="checkbox"/> Finance | |
| <input checked="" type="checkbox"/> City Attorney | 8/13/15 |
| <input checked="" type="checkbox"/> City Manager | 8/14/15 |
| <input checked="" type="checkbox"/> City Clerk | 8/14/15 |

Date:

RESOLUTION NO. 2015-20

A RESOLUTION OF THE LEMOORE CITY COUNCIL TO DELEGATE AUTHORITY TO TAKE IMMEDIATE ACTION IN CASE OF EMERGENCY UNDER THE SECTION 22050, ET SEQ. OF THE PUBLIC CONTRACT CODE

WHEREAS, Public Contract Code Section 20168 authorizes the city council to enter into a contract for necessary emergency repairs or replacements without first soliciting bids; and

WHEREAS, Public Contract Code Section 22050 authorizes, by a four-fifths vote of the City Council, the emergency repair or replacement to any of the District's public facilities and to take any action directly related and required by such an emergency and to procure the necessary equipment, services, and supplies for such emergency repairs without giving notice for bids or to let contracts; and

WHEREAS, Public Contract Code Section 22050 further provides that a person delegated such authority shall report to the City Council, at its next regularly scheduled meeting, the reasons justifying why the emergency will not permit a delay resulting from a competitive solicitation for bids, why the action is necessary to respond to the emergency, and requires the City Council to initially review the emergency action not later than seven days after the action, or at the next regularly scheduled City Council meeting if that meeting will occur not later than 14 days after the action, and at every meeting thereafter, and determine by a four-fifths vote to continue the action until the action is terminated; and

WHEREAS, from time to time, emergencies, as defined in Public Contract Code Section 1102, arise which require immediate action and the needs of the City would be best served by delegating the authority to determine that an emergency exists and immediately undertaking repairs without utilizing the competitive bidding process.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lemoore delegates to the City Manager, or Designee, the authority to repair or replace City facilities in an emergency situation, to report to the City Council the reasons justifying why the emergency will not permit a delay resulting from a competitive solicitation for bids, and why the action is necessary to respond to the emergency, and take all actions required by Public Contracts Code 22050.

The City Council also directs that this Resolution shall be effective for a period of two years from the date of its execution. The City Council further directs that the total costs, including the costs of any change orders, for emergency work undertaken under the authority of the Resolution shall not exceed \$50,000 per emergency at any one site.

* * * * *

PASSED AND ADOPTED at a Regular Meeting of the City Council of the City of Lemoore held on August 18, 2015 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVE:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor

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

Staff Report

ITEM NO. 2-7

To: Lemoore City Council
From: Andi Welsh, City Manager
Date: August 12, 2015 **Meeting Date:** August 18, 2015
Subject: CrisCom Consultant Services Agreement

Proposed Motion:

Approve an agreement with CrisCom for efforts related to economic development and public safety lobbying efforts at the federal and state levels in an amount not to exceed \$60,000.

Subject/Discussion:

In August 2014, the City contracted with The CrisCom Company (CrisCom) for their governmental affairs efforts to pursue infrastructure funding for the Lemoore Police Department and to work with members of the California Legislature, the Governor's office, and local elected officials to identify viable funding sources for the City. The 2015 contract will add governmental affairs services at the Federal level to continue pursuing opportunities to fund the regional dispatch facility.

The City Council approved an additional agreement with CrisCom in October 2014 for business development and attraction, with the following services:

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

Financial Consideration(s):

Business Attraction Consultant services are \$42,000 annually and the public safety government relations services are \$18,000 annually for a total of \$60,000 for both services for the year.

Alternatives or Pros/Cons:

Pros:

- Provides service continuity
- Continues pursuit of funding for public safety infrastructure
- Builds momentum and continues relationships established by CrisCom
- Funding levels remain the same

Cons:

- None noted

Commission/Board Recommendation:

Not Applicable

Staff Recommendation:

Continue contracting with The CrisCom Company for Public Safety Infrastructure Funding and Business Attraction services.

For contract administration purposes, staff is recommending combining both contracts into one agreement. Either party may terminate services with 30 days' notice.

Attachments:

- Resolution
- Ordinance
- Map
- Other CrisCom Agreement

Review:

- | | |
|--|---------|
| <input checked="" type="checkbox"/> Finance | 8/12/15 |
| <input type="checkbox"/> City Attorney | |
| <input checked="" type="checkbox"/> City Manager | 8/12/15 |
| <input checked="" type="checkbox"/> City Clerk | 8/14/15 |

Date:

CONSULTANT AGREEMENT

THIS AGREEMENT is made and effective SEPTEMBER 1, 2015, by and between the **CITY OF LEMOORE**, (“City”), with its principal place of business located at 119 Fox St., Lemoore, in the County of Kings, State of California, and **The CrisCom Company** (“CrisCom”), maintaining its principal place of business at 9550 Topanga Canyon Blvd., Chatsworth, California.

ARTICLE 1 BACKGROUND AND PURPOSE

Section 1.1 Background

Section 1.2. Purpose

This Agreement formalizes the relationship between the City and CrisCom and outlines the terms and conditions hereinafter set forth.

ARTICLE 2 TERMS AND SERVICES

Section 2.1 Terms

This Agreement will commence on September 1, 2015 and end on August 31, 2016. Either party may terminate this Agreement with thirty (30) days written notice.

Section 2.2 Services

CrisCom shall continue to provide the following services:

The CrisCom Company will continue to provide governmental affairs consulting services to the Lemoore Police Department. CrisCom will assist the Lemoore Police Department in identifying and pursuing funding opportunities and will also assist with legislative issues. Additionally, CrisCom will register and represent the City of Lemoore Police Department with the federal government. CrisCom will work with members of Congress to identify viable governmental funding sources and will pursue both legislative and budgetary avenues. CrisCom will also agree to assist the Lemoore Police Department in their competitive grant writing initiatives.

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

- Promote Lemoore as a unique and desirable place to do business
- Work with the City to facilitate economic development opportunities
- Identify prospective developers for commercial projects in Lemoore
- Arrange and participate in developer meetings and site visits in Lemoore
- Share leads with the City of any potential development regardless of the type
- Communicate with the City Manager and the Project manager on a regular basis
- Provide information, guidance, and solutions to City staff for commercial development
- Advise the City of networking opportunities with commercial developers

- Advise the City of potential media, press release and other announcement opportunities aimed at marketing development projects

Section 2.3 Independent Contractor

CrisCom serves as an independent contractor for the City, and not an employee of the City.

ARTICLE 3 COMPENSATION

Section 3.1 Payment

City shall compensate CrisCom an amount of \$5,000 per month, in advance of services rendered. CrisCom will provide the City an invoice prior to the commencement of the month. Invoices are due on the 1st and late after the 10th.

ARTICLE 4 SUBCONTRACTS

Section 4.1 Subcontracts

CrisCom shall not subcontract or assign responsibility for performance of any portion of this Agreement without the prior written consent of the City. Except as otherwise specifically approved by the City, CrisCom shall include appropriate provisions of this Agreement in subcontracts so rights conferred to City by this Agreement shall not be affected or diminished by subcontract. There shall be no contractual relationship intended, implied or created between the City and any subcontractor with respect to services under this Agreement.

ARTICLE 5 INDEMNIFICATION

Section 5.1 Hold Harmless Agreement

CrisCom shall defend, indemnify, and hold harmless the City, its officers, employees and agents, from and against loss, injury, liability, or damages arising from any act of omission to act, including any negligent act or omission to act, by CrisCom or CrisCom's officers, employees, or agents.

ARTICLE 6 MISCELLANEOUS

Section 6.1 Breach of Agreement

The waiver by either party of any breach of this agreement shall not bar the other party from enforcing any subsequent breach thereof.

Section 6.2 Notices

Notices shall be deemed received when deposited in the U.S. Mail with postage prepaid and registered or certified addressed as follows unless advising in writing to the contrary:

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

The CrisCom Company
Attn: Chuck Jelloian
9550 Topanga Canyon Blvd.
Chatsworth, CA 91311

Section 6.3 Attorney Fees

If any action at law or in equity is brought to enforce this agreement, the prevailing party shall be entitled to reasonable attorney fees and costs.

Section 6.4 Governing Law and Venue

This Agreement shall be interpreted and construed under, and the rights of the parties will be governed by the laws of the State of California. Venue in any legal action or proceeding shall be in the appropriate court for the County of Kings, California.

ARTICLE 7 INTEGRATION

Section 7.1 Integration

This Agreement represents the entire understanding of the City and CrisCom as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This Agreement may not be modified or altered except in writing, signed by both parties.

ARTICLE 8 INSURANCE REQUIREMENTS

Section 8.1 Insurance Requirements

Prior to commencement of the Services, Consultant shall take out and maintain, at its own expense, and shall cause any subcontractor with whom Consultant contracts for the performance of Services pursuant to this Agreement to take out and maintain, the following insurance until completion of the Services or termination of this Agreement, whichever is earlier. All insurance shall be placed with insurance companies that are licensed and admitted to conduct business in the State of California and are rated at a minimum with an "A" by A.M. Best Company.

- a. Minimum Limits of Insurance. Consultant shall maintain limits no less than:
 - (i) Professional Liability Insurance in an amount not less than \$1,000,000.00 per occurrence. Said insurance shall be maintained at all times during Consultant's performance of Services under this Agreement.
 - (ii) General Liability Insurance (including operations, products and completed operations coverages) in an amount not less than \$2,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

- (iii) Worker's Compensation Insurance as required by the State of California.
 - (iv) Business Automobile Liability Insurance in an amount not less than \$1,000,000 per accident for bodily injury and property damage.
- b. Evidence of Coverage. Consultant shall deliver to City written evidence of the above insurance coverages, including the required endorsements prior to commencing Services under this Agreement; and the production of such written evidence shall be an express condition precedent, notwithstanding anything to the contrary in this Agreement, to Consultant's right to be paid any compensation under this Agreement. City's failure, at any time, to object to Consultant's failure to provide the specified insurance or written evidence thereof (either as to the type or amount of such insurance), shall not be deemed a waiver of City's right to insist upon such insurance later. This Agreement represents the entire understanding of the City and CrisCom as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This Agreement may not be modified or altered except in writing, signed by both parties.

IN WITNESS WHEREOF, the parties hereby have caused this Agreement to be executed the date first above written.

APPROVED:
City of Lemoore

City Manager _____

Signature _____

Date _____

APPROVED:
The CrisCom Company

CEO _____

Signature _____

Date _____

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



**Maintenance &
Fleet Division**

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

Staff Report

ITEM NO. 3-1

To: Lemoore City Council
From: Joe Simonson, Parks and Recreation Director
Date: August 4, 2015 **Meeting Date:** August 18, 2015
Subject: Resolution 2015 - 21 Amending Master User Fees

Proposed Motion:

That City Council by motion, adopt Resolution 2015-21 amending the Master User Fees of the City of Lemoore effective November 2, 2015.

Subject/Discussion:

Each spring, staff reviews the Master User Fee to determine areas that may need adjustments and provide City Council an opportunity to review and update the fees. The recommended Master User Fees' schedule denotes the existing user fees and suggested fee changes that staff has compiled through review of cost indexes, increases in the minimum wage laws and structures, comparable buildings / facilities rentals, and re-assessment of staff time involved in the process for request / permits. The following summary are the major fee changes.

- Planning Department fee changes reflect cost to add or change the Geographic Information System (GIS) portion of the requested activity.
- The Animal License fees reflect the pricing changes, per City Council / Grand Jury recommendation, for no difference in spayed/neutered categories and aligns the cost to required set fees. All animals are to be spayed/neutered unless they hold a Breeders Permit.
- Some fees have been lowered due to State / Government regulated charges.
- The City Rental Fees for facilities includes several new facility additions on the Master User Fee Schedule.

The most significant change streamlines the fees to enable staff and community to efficiently locate their project / interest area and fee structure.

A comprehensive outside review of the City's fee schedule will be recommended in the next couple of years.

Financial Consideration(s):

Potential impact for increase and decrease of funds as shown on the Master User Fees Schedule.

Alternatives or Pros/Cons:

Council may choose to waive fees or increase fees as long as they meet mandated laws/requirements and are backed up by real cost.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

That City Council hold the Public Hearing, and at the conclusion of the Public Hearing, that the Council adopt Resolution 2015-21 amending the Master User Fees of the City of Lemoore.

Attachments:

- Resolution
- Ordinance
- Map
- Other _____

Review:

- | | |
|---|---------|
| <input checked="" type="checkbox"/> Finance | 8/12/15 |
| <input checked="" type="checkbox"/> City Attorney | |
| <input checked="" type="checkbox"/> City Manager | 8/12/15 |
| <input checked="" type="checkbox"/> City Clerk | 8/14/15 |

Date:

RESOLUTION NO. 2015 - 21

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
AMENDING THE MASTER USER FEE SCHEDULE TO REFLECT
ANNUAL UPDATES AND/OR APPROVED CHANGES THROUGH JUNE 30, 2015**

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on August 18, 2015 at 7:30 p.m. on said day, it was moved by Council Member _____ and seconded by Council Member _____ and carried that the following Resolution be adopted:

WHEREAS Government Code Sections 66012 – 66018.5 grants to the City Council of the City of Lemoore the authority to establish and charge user fees in connection with certain public services that are provided to businesses and individuals; and

WHEREAS the City Council has the authority to increase certain fees annually, based on the nationally published Employee Cost Index for State and Local Governments, by the California Construction Cost Index, or by reevaluation and assignment of actual municipal costs to cover the estimated cost of providing the services for which such fees are levied; and

WHEREAS the ECI increase for the period ending December 31, 2014 was fixed at 2.0%, therefore certain fees in the Master User Fee Schedule that are directly connected to employee costs can rightfully be adjusted by 2.0% annually, and the CCCI change for the same period was 1.3%, therefore certain fees in the Master User Fee Schedule that are directly connected to construction costs can rightfully be adjusted by 1.3% this year; and

WHEREAS the City of Lemoore has met the requirements pursuant to Government Code Section 66016 by holding a public hearing concerning the adoption of said fees and has made available to the public, at least 10 days before the hearing, data on the amount of costs or estimated costs required to provide the services for which the fees are levied and the revenue sources anticipated to provide the services; and

WHEREAS the City of Lemoore determines not to adjust said fees but only those fees impacting additions or changes to the Geographic Information System (GIS); update portions of the rental fees and establish fees for facility rental uses not currently on the Master User Fee Schedule; fees previously approved through City Council Resolutions and rearrangement of listed items on the Master User Fee Schedule to incorporate a more user friendly document.

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

1. The Council finds that the specific amount of the updated user fees, the description of the benefit and impact area on which the user fee is imposed, the description of the reasonable relationship between the fees and the various types of services, and the time for payment set forth below in this resolution are proper and necessary and the information and data upon which the fees are based is correct and accurate; and,

2. Council hereby adopts and approves the Master User Fee Schedule updated for 2015, following a public hearing on the matter and the same is incorporated herein; and,
3. Pursuant to California Government Code Section 66017, the fees adopted by this resolution shall be in full force and effect and shall be collected beginning November 2, 2015; and, once adopted, Council acknowledges that any user fees previously determined by Resolution or other fashion will be replaced by the user fees outlined in the Fee Schedule contained herein.
4. Any judicial action or proceeding to attack, review, set aside or annul this resolution shall be brought within 120 days of its adoption; and,
5. The specific amount of User Fees, as Amended, are set forth in the table below:

SERVICE	FEE
Planning Department: Project & Administration Fees	
Administrative Approval	\$160
Administrative Use Permit	\$160
Annexation Processing ⁶	\$3,915 + \$25/acre
Appeal	\$50
Architectural / Design Review Committee ¹	\$265
Conditional Use Permit – All Others	\$1,740
Conditional Use Permit – Density Bonus	\$1,385 + Consultation
Daycare, Large or Center – Administrative Use Permit	\$160
Environmental – Categorical Exemption	\$155
Environmental – Negative Declaration	\$420
Environmental – EIR Processing & Review	\$3,675
Extension – Approval Expiration	\$395
General Plan Amendment ⁶	\$1,880
General Plan Amendment - & Zone Change ⁶	\$2,765
Home Occupation – Major	\$275
Home Occupation – Minor	\$160
Lot Line Adjustment	\$815
Minor Deviation	\$160
Mobile Food Vending – Administrative Use Permit	\$160
Parcel Map – Tentative	\$1,435
Parcel Map – Tentative – Revision	\$635
Parcel Map – Final ⁶	\$2,780 + \$10/lot

Parcel Map – Final (4+ submittals)	\$725
Parking-in-lieu Fee	\$5,090/parking space
PUD – Planned Unit Development	\$3,115
PUD – Plot Plan Review	\$74
PUD – Non-Plotted Plan Review	\$120
Sign Review	\$160
Sign Review – Highway Oriented	\$275
Sign Review – Subdivision Street Signs	\$205
Site Plan Review – Major (1 acre or less)	\$1,235
Site Plan Review – Major (>1 acre)	\$1,235 + \$255/acre
Site Plan Review – Minor	\$865
Site Plan Review – Multi-Family (1 acre or less)	\$1,565
Site Plan Review – Multi-Family (>1 acre)	\$1565 + \$255/acre
Special Zoning Exemption	\$3,570
Subdivision Map – Tentative	\$1,830 + \$25/lot
Subdivision Map – Tentative (Revision 1-20 lots)	\$1,055
Subdivision Map – Tentative (Revision >20 + lots)	\$1,320
Subdivision Map – Final ⁶	\$3,915 + \$30/lot
Subdivision Map Final (4+ submittals)	\$990
Temporary Use Permit	\$160
Variance Review – Major	\$1,790
Variance Review – Minor (less than 15% change)	\$1,210
Zone Change ⁶	\$1,880
Zoning Text Amendment	\$1,245
Building Inspection: Project-Specific Fees	
Carport or Patio With Foundation	\$125
Carport or Patio Without Foundation	\$170
Aluminum or Manufactured With Foundation	\$125
Aluminum or Manufactured Without Foundation	\$170
Condemnation Fee	\$775 + contractor costs
Deferral Impact Fee – Established	\$36
Fire Sprinkler Plan Check (0 – 10 heads)	\$385
Fire Sprinkler Plan Check (11 – 30 heads)	\$585
Fire Sprinkler Plan Check (31 – 100 heads)	\$735
Fire Sprinkler Plan Check (100 + heads)	\$890 + \$2/head
General Plan Update Fee	\$0.80 per \$1,000 new Construction

HVAC – New – Without Ductwork	\$64
Release of Lien	\$38
Roof Overlay - Simple	\$64
Re-Roof With Sheathing	\$105
Pre-Roof Inspection (if required)	\$42
Solar Installation – Residential (13kw or less)	\$125
Spa – Built-In	\$235
Spa – Pre-Fab or Hot Tub (above ground)	\$125
Swimming Pool	\$235
Technology Fee	\$0.40 per \$1,000 new const.
Water Meter Installation (3/4 inch)	\$395
Water Meter Installation (1 inch)	\$470
Water Meter Installation (2 inch disc)	\$815
Water Meter Installation (2 inch compound)	\$1,905
Public Works: Activity Fees	
Encroachment Permit (Street Cut Review)	\$64
Hydrant Meter Rental	\$100
Public Improvement Plan Check & Inspection (\$0 - \$7,000)	8% of Total Valuation
Public Improvement Plan Check & Inspection (\$7,001 - \$35,000)	\$70 + 7% of Total Valuation
Public Improvement Plan Check & Inspection (\$35,001 - \$145,000)	\$420 + 6% of Total Valuation
Public Improvement Plan Check & Inspection (\$145,001 - \$355,000)	\$1,870 + 5% of Total Valuation
Public Improvement Plan Check & Inspection (\$355,001 +)	\$5,420 + 4% of Total Valuation
Public Improvement Plan Check – 4 th + Submittal	\$370
Refuse - Dumpster Rental Setup	\$76
Refuse - Special Pickup	Actual Cost
Police Department: Activity Fees	
Accident Investigation Report	\$11
Alcoholic Beverage Control Review	\$850
Animal Breeder's Permit	\$105
Animal Pickup - Deceased	\$125
Animal Pickup / Euthanasia / Impound	\$225
Animal Quarantine	\$310
Animal / Cat Trap Rental	\$2/day
Background Check - Local Personal	\$9

Bicycle Registration (original)	\$4
Bicycle Registration (renewal)	\$1
Booking Fee (charged to arrestee)	actual cost
Chronic Nuisance Property – 1 st Issuance	\$100
Chronic Nuisance Property – 2 nd Issuance	\$200
Chronic Nuisance Property – 3 rd Issuance	\$300
Chronic Nuisance Property – 4 th Issuance	\$500
Citation Sign-off	\$12.50
Civil Subpoena	\$190/officer
Concealed Weapons Permit (original)	\$100 + Current DOJ fee
Concealed Weapons Permit (renewal)	\$25 + Current DOJ fee
DUI Accident Investigation (accident only)	\$340
DUI Accident Investigation (w/ injury)	\$390
DUI Accident Investigation (w/ fatality)	\$765
DUI Arrest Procedure	\$165
False 911 Call	\$67
Fingerprinting (first card)	\$20 + Current DOJ fee
Fingerprinting (each additional)	\$20 + Current DOJ fee
Illegal Sign Removal (per incident)	\$25
Massage Therapy Practitioner Permit	\$57
Massage Therapy Business Permit	\$23
Nuisance Response	\$115
Photographs (roll of 12)	\$25
Photographs (each – large)	actual cost
Police False Alarm (in one year) - 1 st , 2 nd & 3 rd response	\$0
Police False Alarm (in one year) - 4 th & 5 th response	\$155
Police False Alarm (in one year) - 6 th & 7 th response	\$305
Police False Alarm (in one year) - 8 th , 9 th & 10 th response	\$460
Police False Alarm (in one year) - 11 th + response	\$610
Police Report Copying	\$9.50
Shopping Cart Enforcement	\$180
Taxicab Vehicle Permit (Initial)	\$82
Taxicab Vehicle Permit (Renewal)	\$65
Taxicab Driver Permit (Initial)	\$76
Taxicab Driver Permit (Renewal)	\$50
Taxicab Owner/Operator Vehicle & Driver Permit (Initial)	\$98
Taxicab Owner/Operator Vehicle & Driver Permit (Renewal)	\$76

Vehicle Impound	\$125
Vehicle Repossession Fee	\$15
Vehicle VIN Verification	\$46
City Hall / Finance Department: Activity Fees	
Animal License – 1 Year	\$15
Animal License – 1 Year (senior rate*)	\$10
Animal License – 2 Year	\$30
Animal License – 2 Year (senior rate*)	\$20
Animal License – 3 Year	\$45
Animal License – 3 Year (senior rate*)	\$30
Background Check – Business Regulation (Card Room)	\$180
Background Check – Business Regulation (All Others)	\$64
Business License Tax Processing Fee (original)	\$51
Business License Tax Processing Fee (renewal)	\$26
Business License Tax Processing Fee (renewal) - 1 month late fee (+ 50% of balance)	\$13
Business License Tax Processing Fee (renewal) - 2 month late fee (+ 50% of balance; 100% cumulative)	\$26
Electronic Copies - Audio CDs	\$1.60 per CD
Garage Sale Permit	\$6.50
New Utility Account	\$25
New Utility Account (after-hours)	\$120
Non-Sufficient Funds Check (first)	\$32
Non-Sufficient Funds Check (each subsequent)	\$44
Photocopies	\$0.10 each
Release of Lien	\$38
Water Past due Penalty (on delinquent balance)	10%
Water Turn-off (48 Hour Shut Office Notice)	\$19
Water Turn-off (Monday through Friday – office hours)	\$38
Water Turn-off (all other hours)	\$115
Water-Only Service Reduction	\$37
Fire Department: Activity Fees	
Cleanup of Spilled Load	hourly rate
Fire Inspection (initial w/ violations)	\$0
Fire Inspection (re-inspection w/ violations)	\$0
Fire Inspection (2 nd re-inspection +)	\$100
Fire False Alarm (1 st , 2 nd & 3 rd response)	\$0

Fire False Alarm (4 th + each additional in a one-year period)	\$100
Fire Reports	\$10
Photocopies	\$0.10 each
Weed Abatement	\$180 + contractor costs
Maintenance: Activity Fees	
Community Event Street Banners – Displayed Downtown	\$27
Rental Fees	
<i>Civic Auditorium</i>	
City Sponsored Events	no fee
Non-Profit, Meeting Room Only ²	\$20 / hour
Resident, Meeting Room Only ²	\$20 / hour
Nonresident, Meeting Room Only ²	\$25 / hour
Non-Profit, Entire Facility ^{3,4}	\$350 / 4 hours
Resident, Entire Facility ^{3,4}	\$450 / 4 hours
Nonresident, Entire Facility ^{3,4}	\$500 / 4 hours
Any Additional Hours – Including Decorating / Cleanup	\$40 / hour
<i>Lemoore Veterans Memorial Hall</i>	
Lemoore Veterans Hall ^{2,3,4}	\$200 / 4 hours
Vets Hall Old Teen Center Side ^{2,3,4}	\$200 / 4 hours
Rent Both Sides / Vets Hall & Teen Center ^{3,4}	\$300 / 4 hours
Any Additional Hours – Including Decorating / Cleanup	\$30 / hour
CMC Lemoore Recreation Center	
Indoor Soccer Field ²	\$50 / hour
Basketball Courts per court / Basketball Only ²	\$20 / hour
Day Camp / Multi-purpose Room ^{2,3,4}	\$150 / 3 hours
Dance Room / Meeting Room ^{2,3,4}	\$300 / 4 hours
Lemoore Recreation Center – Entire Facility ^{3,4}	\$800 / 6 hours
Lemoore Recreation Center – Entire Facility – Non-Profit	\$600 / 6 hours
Lemoore Recreation Center – Entire Facility (exclusive use) ^{3,4}	\$1,100 / 6 hours
Lemoore Rec Center – Entire Facility – Non-Profit (exclusive use)	\$825 / 6 hours
Any Additional Hours – Including Decorating / Cleanup	\$60 / hour
Lemoore Recreation Center Commercial Kitchen ^{2,3,4}	\$50 / hour (3 hour minimum)
City Park Pavilion	
Small BBQ Area	\$25 / 4 hrs or \$40 / all day
Large BBQ Area	\$25 / 4 hrs or \$40 / all day
Gazebo	\$25 / 4 hrs or \$40 / all day
Large BBQ Area with Gazebo	\$40 / 4 hrs or \$60 / all day

Heritage Park Pavilion	
1 Section	\$25 / 4 hrs or \$40 / all day
2 Sections	\$40 / 4 hrs or \$60 / all day
3+ Sections	\$75 / 4 hrs or \$115 / all day
Lions Park Pavilion	
1 Section	\$35 / 4 hrs or \$55 / all day
2 Sections	\$70 / 4 hrs or \$105 / all day
Alcohol Use Permit - City Park or Facility	\$25

*Senior Rate applies to persons 65 years or older / All animals to be spayed/neutered unless a breeders permit is presented.

¹ – Applies to structural changes only.

² – Per hour charge is for ONE meeting room. (i.e. Lobby *or* Kitchen *or* Conference Room *or* Council Chambers *or* Court *or* Designated Space.)

³ – Applicable per hour fee applied for each additional hour.

⁴ – \$100 cancellation fee is applicable

⁵ – Fee modified annually by the CA construction cost index

⁶ – Incurred cost for GIS data additions/changes

6. The provisions of this resolution are severable, and the validity of any part thereof including any fee shall not affect the validity or effectiveness of the remainder of the resolution.

* * * * *

Passed and adopted at a Regular Meeting of the City Council of the City of Lemoore held on the 18th day of August 2015 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINING:

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor

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: Janie Venegas, City Clerk
Date: August 14, 2015 Meeting Date: August 18, 2015
Subject: Activity Update

Reports

- Building Report July 2015
- Lemoore Volunteer Fire Department Report July 2015
- Planning Applications January – July 2015
- Refuse Report July 2015
- Water Production Report July 2015
- HdL Sales Tax Update – Second Quarter January – March 2015
- Trip Report – Santos

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	7	7	\$ 1,046,502.78	\$ 1,046,502.78
Res. Condo./PUD - New	0	0	\$ -	
Res. Multi-Family - New	0	0	\$ -	
Apartment - New	0	0	\$ -	
Commercial / Industrial - New	0	0	\$ -	
Alterations - Residential	69	69	\$ 450,310.33	\$ 450,310.33
Alterations - Commercial / Industrial	4	4	\$ 6,000.00	\$ 6,000.00
Swimming Pool	0	0	\$ -	
Bldg. Moved or Demolished	0	0	\$ -	
TOTALS	80	80	\$ 1,502,813.11	\$ 1,502,813.11

DWELLING UNITS

Description	Current Month	Current Year to Date	Location of Multi-Family Units	Last Year to Date
Single Family	7	7		9
Condo/PUD	0	0		0
Multi-Family	0	0		0
Apartments	0	0		0
TOTALS	7	7		9

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
JULY 2015

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1506-040	023-370-044	MARTIN, ROSS A & CELESTE M H/W	671 VISTA CT	SOLAR, ROOF MOUNT, 35 SOLAR PANELS	17,500.00	125.00	0.00	15.00	0.00	2.28
1506-047	020-192-028	URIBE, SAUL & MARIA L H/W	278 S HAMLET ST	TEAR OFF ROLLED ROOFING AND EXTENDING EAVES TO MAKE SMALL PORCH AND ADD NEW ROLLED ROOFING.	684.63	125.00	0.00	0.00	0.00	0.50
1506-055	021-080-062	STERMER, JONATHAN R & KRISTY M H/W	1186 MISSION DR	SOLAR, ROOF MOUNT, 24 SOLAR PANELS	35,497.65	125.00	0.00	15.00	0.00	4.61
1506-056	023-390-014	SCHOTTGEN, DAVID & BARBARA H/W	532 PUFFIN LN	SOLAR, ROOF MOUNT, 34 SOLAR PANELS	42,586.92	125.00	0.00	15.00	0.00	5.54
1506-069	021-140-001	ARRIOLA, JULIE	716 KEITH ST	SOLAR, ROOF MOUNT, 20 SOLAR PANELS	13,807.00	125.00	0.00	15.00	0.00	1.79
1506-073	024-340-037	METRA, ROSKIN H & AZENETH D H/W	970 VISTA PL	SOLAR, ROOF MOUNT, 14 SOLAR PANELS, NEW SERVICE PANELS CHANGEOUT TO 225 AMP	5,200.00	125.00	0.00	52.50	0.00	0.68
1506-074	023-600-068	BAILEY, JON P & JOESOLIE C H/W	1492 SPYGLASS DR	SOLAR, ROOF MOUNT, 24 SOLAR PANELS	29,000.00	125.00	0.00	15.00	0.00	3.77
1506-077	020-092-017	RAMOS, GARY S & LINDA M H/W	236 HEINLEN ST	NEW COMMERCIAL HOOD FOR DELI	1,800.00	57.75	0.00	0.00	31.50	0.50
1506-078	023-130-016	JONES, JAMES R & MILDRED L H/W	185 LARISH ST	INSTALL 20 X 20 CARPORT	795.00	125.00	0.00	0.00	0.00	0.50
1506-083	021-320-045	CALDERON, PATRICK L & TONITA H/W	945 MURPHY DR	SOLAR, ROOF MOUNT, 13 SOLAR PANELS	13,000.00	125.00	0.00	15.00	0.00	1.69
1506-084	021-430-036	BECHTEL, CAROL A J & ALBERT W W/H	474 W SPRUCE AVE	SOLAR, ROOF MOUNT, 14 SOLAR PANELS	19,215.16	125.00	0.00	15.00	0.00	2.50
1506-087	023-360-074	DALEY ENTERPRISES INC	1717 MORRO LN	SFR, VIENNA , 2,260 SQ FT, 3 CAR GARAGE	173,288.98	1,265.00	300.00	94.10	30.00	22.53
1506-088	023-360-067	DALEY ENTERPRISES INC	1591 MORRO LN	SFR, KENSINGTON 4, 1,992 SQ FT, 3 CAR GARAGE	150,602.80	1,150.00	223.00	84.72	30.00	19.58
1506-091	023-610-072	MADRIGAL, ABEL	664 FIRENZE ST	SOLAR, ROOF MOUNT, 42 SOLAR PANELS, NEW SERVICE PANEL CHANGEOUT TO 225 AMP	24,100.00	125.00	0.00	52.50	0.00	3.13
1506-097	023-600-026	SASSELLI, JEREMY & ELIZABETH H/W	1332 SPYGLASS DR	SOLAR, ROOM MOUNT, 39 SOLAR PANELS	22,500.00	125.00	0.00	15.00	0.00	2.93
1507-001	021-190-055	STEELE, JERMAINE 50%	530 E SPRUCE AVE	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
JULY 2015

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1507-002	021-470-036	POOLE, BRUCE W	1065 KENSINGTON AVE	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00
1507-003	021-240-002	MAIERLE, RONALD J & ANALIZA H/W	764 VENICE AVE	HVAC CHANGEOUT, 3.5 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1507-005	021-830-022	SANDOVAL, MIGUEL C	1025 HEIRLOOM WAY	PATIO	3,000.00	125.00	0.00	17.25	0.00	0.50
1507-006	023-370-024	DEPPEN, MATTHEW J & KIMBERLY A H/W	650 CONTENTA CT	SOLAR, ROOF MOUNT, SERVICE PANEL UPGRADE TO	20,000.00	125.00	0.00	33.50	0.00	2.60
1507-007	023-580-047	DENNEY, DARIN & WENDY H/W	1547 CAPITOLA CT	FREESTANDING PERGOLA	1,575.00	125.00	0.00	0.00	0.00	0.50
1507-008	021-600-054	PRICE, EDWARD C & VIVIAN H/W	735 WEXFORD CT	SOLAR, ROOF MOUNT, 25 SOLAR PANELS	12,100.00	125.00	0.00	15.00	0.00	1.57
1507-010	021-080-080	SILVA FAMILY TRUST	1025 SHADY ST	SOLAR, ROOF MOUNT, 21 SOLAR PANELS	12,100.00	125.00	0.00	15.00	0.00	1.57
1507-012	023-420-003	LAMBERT, HOWARD L LIVING TRUST	1675 W BUSH ST	TEAR OFF, RESHEET, BACK SIDE IS A RECOVER OVER ONE EXISTING ASPHALT SHINGLES.	7,700.00	105.00	0.00	0.00	0.00	1.00
1507-014	023-220-015	LOPEZ, ALEX & CHRISTINE	138 S CAMBRIDGE DR	SERVICE PANEL UPGRADE, 100 AMP	0.00	0.00	0.00	33.50	0.00	0.00
1507-016	024-042-019	WATHEN CASTANOS PETERSON HOMES, INC	1219 CADDIE LOOP	SFR, 1,978 SQ FT, 2 CAR, SINGLE STORY, NO OPTIONS, ELEV. A	147,922.66	1,135.00	263.00	84.23	30.00	19.23
1507-017	024-041-007	WATHEN CASTANOS PETERSON HOMES, INC	1203 GOLF AVE	SFR, 1,978 SQ FT, 2 CAR, SINGLE STORY, NO OPTIONS, ELEV. B	147,922.66	1,135.00	263.00	84.23	30.00	19.23
1507-018	024-042-036	WCH LEMOORE GOLF, LLC	1117 CADDIE LOOP	SFR, 1,711 SQ FT, 2-CAR, SINGLE STORY, ELEV. A	128,820.36	1,040.00	214.00	74.89	30.00	16.75
1507-020	020-024-006	LAMBERT, DAVID & DONNA A H/W	534 ARMSTRONG ST	TEAR OFF, RESHEET	13,000.00	105.00	0.00	0.00	0.00	1.69
1507-021		WCH LEMOORE GOLF, LLC	1213 GOLF AVE	TEMP POWER POLE	0.00	0.00	0.00	30.00	0.00	0.00
1507-022		WCH LEMOORE GOLF, LLC	1106 CADDIE LOOP	TEMP POWER POLE	0.00	0.00	0.00	30.00	0.00	0.00
1507-023	023-490-054	BARRIENTOS, JAVIER A 50%	19634 HEMLOCK LN	SERVICE PANEL CHANGEOUT	0.00	0.00	0.00	33.50	0.00	0.00
1507-024	020-024-005	LAMBERT, DAVID H	115 G ST	SERVICE PANEL CHANGEOUT TO 125 AMP	0.00	0.00	0.00	33.50	0.00	0.00

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
JULY 2015

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic	
1507-025	023-340-006	TOKUNAGA-CHAVEZ, KAREN S	694 MARIN DR	SERVICE PANEL CHANGEOUT TO 125 AMP	0.00		0.00	0.00	33.50	0.00	0.00
1507-027	020-113-016	HEATH, THOMAS J & MERIAM R H/W	285 E D ST	REMOVAL AND REPLACE SHOWER PAN WITH NEW SHOWER WITH SAME LAYOUT.	7,000.00	125.50	28.96	0.00	0.00	0.91	
1507-028	020-202-011	MORALES, ROJELIO & DONZA H/W	1465 MULBERRY LN	SOLAR, ROOF MOUNT, 34 SOLAR PANELS, NEW 200 AMP SERVICE PANEL	19,500.00	125.00	0.00	33.50	0.00	2.54	
1507-029	023-360-075	ESPINOZA, OCTAVIANO JR & LAURA H/W	1735 MORRO LN	PATIO	9,975.00	125.00	0.00	0.00	0.00	1.30	
1507-031	024-042-022	WATHEN CASTANOS PETERSON HOMES, INC	1201 CADDIE LOOP	SFR, 1,978 SQ FT, 2 CAR, SINGLE STORY, NO OPTIONS, ELEV. B	150,022.66	1,150.00	263.00	84.23	30.00	19.50	
1507-033	021-600-036	WHITMER, STEVEN & SABRINA L V H/W	687 BRISTOL CT	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00	
1507-034	023-500-012	VANCE, DENISE E	12795 BELLE HAVEN DR	REPLACEMENT OF ROOF TOP UNIT, 3 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00	
1507-035	021-370-099	ANGEL, SEAN J	233 DEVON DR	HVAC CHANGEOUT, 4 TON, 16 SEER	0.00	0.00	0.00	0.00	64.00	0.00	
1507-036	021-290-029	LOPEZ, RONNIE	1461 QUANDT DR	HVAC CHANGEOUT, 4 TON, 16 SEER	0.00	0.00	0.00	0.00	64.00	0.00	
1507-037	023-280-065	DUKES, CARLTON & ELIZABETH H/W	929 CEDAR LN	HVAC CHANGEOUT, 2 UNITS, 3 TON & 2.5 TON, 14 SEER	0.00	0.00	0.00	0.00	128.00	0.00	
1507-038	023-550-010	HUTCHERSON, JASON D & AMANDA B H/W	581 RETREAT WAY	HVAC CHANGEOUT, 3 TON, 17 SEER	0.00	0.00	0.00	0.00	64.00	0.00	
1507-039	023-380-074	DOYLE, KIRK S & MARGARET A H/W	579 S ACACIA DR	WATER HEATER CHANGE OUT 48 GALLON IN GARAGE	0.00	0.00	27.00	0.00	0.00	0.00	
1507-040	023-600-073	JUAREZ, RAYMOND & LISA M H/W	1429 SPYGLASS DR	SOLAR, ROOF MOUNT, 24 SOLAR PANELS	25,700.00	125.00	0.00	15.00	0.00	3.34	
1507-043	021-120-044	ROWE, JOSEPH O	730 FLORENCE AVE	PATIO ATTACHED TO HOUSE.	1,700.00	125.00	0.00	0.00	0.00	0.50	
1507-044	023-210-028	RAULINO, JOANN M & MANUEL 50% W/H	54 S OLIVE ST	SOLAR, ROOF MOUNT, 21 SOLAR PANELS, NEW 200 AMP MAIN PANEL CHANGEOUT	21,000.00	125.00	0.00	33.50	0.00	2.73	

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
JULY 2015

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1507-045	020-062-009	BAKER, CARLOS P JR & LESLIE A H/W	410 W D ST	TENANT IMPROVEMENT FOR DOG GROOMING BUSINESS.	4,200.00	100.50	69.00	22.50	51.25	1.18
1507-048	021-790-017	OCHOA, MARGARITA	973 PROSPERITY DR	HVAC CONDENSING UNIT CHANGE OUT	0.00	0.00	0.00	0.00	64.00	0.00
1507-049	023-330-007	LISS, JEFFREY W & NORIKO K H/W	707 CAMBRIA CT	HVAC EVAPORATIVE COIL CHANGE OUT	0.00	0.00	0.00	0.00	64.00	0.00
1507-052	021-170-041	ANDRADE, SERGIO W & FRANCISCA H/W	1173 CINNAMON DR	EVAPORATIVE COIL CHANGE OUT	0.00	0.00	0.00	0.00	64.00	0.00
1507-053	021-390-001	NEAL, THOMAS E & SHERRILL E H/W 50%	231 W BURLWOOD LN	HVAC INSTALLATION	0.00	0.00	0.00	0.00	64.00	0.00
1507-054	021-240-004	ZAVALA, SOLOMON & MARIA H/W 50%	744 VENICE AVE	HVAC CHANGEOUT, 14 SEER, 3 TON	0.00	0.00	0.00	0.00	64.00	0.00
1507-056	023-350-004	ADAMS, JOHN P & CAROLE A H/W	695 FARALLEN DR	HVAC REPLACEMENT, 4 TON,	0.00	0.00	0.00	0.00	64.00	0.00
1507-057	020-082-013	CW ENTERPRISES LP 80%	436A C ST	SERVICE PANEL CHANGEOUT TO 125 AMP	0.00	0.00	0.00	33.50	0.00	0.00
1507-059	023-600-037	ESCARENO, JUAN	1320 ATLANTIC AVE	REPLACING ONLY 65' OF REAR YARD FENCE	1,023.97	38.50	0.00	0.00	0.00	0.50
1507-062	021-360-030	COOMER, RANDALL E & ESTER C H/W	185 THYME ST	HVAC CHANGEOUT	0.00	0.00	0.00	0.00	64.00	0.00
1507-063	021-720-020	SUMMERS, DAVID R & LORI S H/W	910 EVERGREEN AVE	HVAC REPLACEMENT, 3.5 TON, 16 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1507-065	024-420-011	GREENWALD, DAVID	1287 CADDIE LOOP	SOLAR, ROOF MOUNT, 23 SOLAR PANELS	13,200.00	125.00	0.00	15.00	0.00	1.72
1507-066	021-620-002	PACIFIC GAS & ELECTRIC CO	980 N 19TH AVE	PG& E ELECTRICAL GATES	0.00	0.00	0.00	45.00	0.00	0.00
1507-067	021-490-014	VARELA, MARLON & LOLA H/W	312 SOMERSET DR	TEAR OFF, RESHEET	7,600.00	105.00	0.00	0.00	0.00	0.99
1507-068	021-170-009	ALARCON, JERRY J	905 SHADY ST	HVAC CHANGEOUT 14 SEER/3 TON	0.00	0.00	0.00	0.00	64.00	0.00
1507-069	023-190-029	MICHALSKI, TERRENCE & ADELIA D H/W	683 MIKE LN	TEAR OFF, RESHEET, 30 YR COMP	8,000.00	105.00	0.00	0.00	0.00	1.04
1507-070	023-190-009	ANTONIO, BAYANI C & TERESITA D H/W JT	676 MIKE LN	TEAR OFF, RESHEET, 30 YR COMP	8,000.00	105.00	0.00	0.00	0.00	1.04
1507-073	021-360-023	MC DANIEL, ANGELIQUE B & ERIC D W/H	736 PEPPER AVE	HVAC CHANGEOUT, 5 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
JULY 2015

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1507-074	021-170-070	SCHUMACHER, FLORA C	1232 MYRTLE CT	HVAC CHANGEOUT, 3 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1507-077	020-232-019	RICO, MIGUEL & CARMEN E H/W	940 LAUREL LN	SOLAR, ROOF MOUNT, 15 SOLAR PANELS, NEW SERVICE PANEL	19,500.00	125.00	0.00	33.50	0.00	2.54
1507-082	023-260-037	CARR, LYNN O	1020 CEDAR LN	CHANGEOUT TO 200 AMP HVAC REPLACEMENT, 3 TON, 16 SEER WITH DUCT REPLACEMENT	0.00	0.00	0.00	0.00	64.00	0.00
1507-083	021-830-059	SOLORIO, MONICA	1063 GENEVA DR	PATIO	6,250.00	125.00	0.00	0.00	0.00	0.81
1507-086	024-420-034	WCH LEMOORE GOLF, LLC	1101 CADDIE LOOP	SFR, 1,978 SQ FT, 2 CAR, SINGLE STORY, NO OPTIONS, ELEV. A, COTTAGE MODEL	147,922.66	1,135.00	263.00	84.23	30.00	19.23
1507-088	020-121-017	RUVALCABA, SAMUEL & YANETH H/W	365 OLEANDER AVE	NEW A/C, 3 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1507-089	021-240-050	FRAGATA, MANUEL J & MARIA H/W	449 MILAN DR	INSTALL HVAC, 3 TON, 14 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1507-090	021-460-018	AL KURDI, MOHAMED S	293 W SPRING LN	TEAR OFF, RESHEET, COOL ROOF	8,500.00	105.00	0.00	0.00	0.00	1.11
1507-092	023-280-017	SANTOS, CHRISTOPHER P	650 ORANGEWOOD DR	HVAC, 4 TON, 14 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1507-093	021-210-016	ORTIZ, JESSE	1240 SARA DR	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00
1507-094	023-140-047	RAYGOZA, PATRICIA M	464 VINE ST	HVAC CHANGEOUT, 3 TON, 14 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1507-095	020-093-014	LEMOORE PRESBYTERIAN CHURCH	260 B ST	HVAC CHANGEOUT, 4 TON, 14 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1507-096	023-280-044	CARDOZA, EUGENE L REVOCABLE TRUST	665 ORANGEWOOD DR	HVAC CHANGEOUT, 4 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1507-098	023-090-004	GUZMAN, J MANUEL SR & KATHY H/W	335 HELENE ST	HVAC REPLACEMENT OF 2 UNITS, 4 TON & 2.5 TON, 14 SEER FOR BOTH	0.00	0.00	0.00	0.00	128.00	0.00
80					1,502,813.11	12,087.25	2,021.96	1,321.88	2,020.75	198.15

JULY 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	5	29	114	0	148	159	818	7	30	1014	100%
50	BILLINGSLEY, C.	1	1	0	1	0	3	15	39	0	59	68	272	1	23	366	36%
85	BING, A.	1	1	1	1	0	4	19	57	0	81	71	255	2	25	354	35%
49	BORBA, R.	0	1	1	1	0	3	14	35	0	52	74	251	1	15	341	34%
76	DAVIS, B.	1	1	0	1	0	3	9	17	0	29	50	132	1	20	203	20%
82	DAY, T.	1	1	0	1	0	3	6	15	0	24	24	86	0	20	130	13%
88	FERNANDES, A.	0	1	1	1	0	3	10	28	0	41	72	296	1	25	394	39%
27	FOLKS, S.	1	1	1	1	0	4	8	25	0	37	46	159	0	26	231	23%
8	GERMAN, B.	1	1	1	1	0	4	17	42	0	64	76	310	2	29	418	41%
2	GIBSON, J	1	1	1	1	0	4	10	27	0	41	77	307	2	30	416	41%
78	GIBSON, J., JR.	0	0	1	1	0	2	12	28	0	42	78	276	1	24	379	37%
48	GIBSON, P	1	1	1	1	0	4	20	44	0	69	109	370	2	28	510	50%
52	HOTCHKISS, R.	1	1	1	1	0	4	13	36	0	53	74	257	0	28	359	35%
11	JONES, D.	1	0	0	1	0	2	13	42	0	58	78	350	6	21	456	45%
56	LUIS, J.	1	1	1	1	0	4	7	12	0	24	44	105	1	25	176	17%
17	LUIS, R.	1	1	1	1	0	4	7	26	0	37	44	211	1	18	274	27%
36	LYONS, S.	1	1	1	1	0	4	15	41	0	62	109	421	3	23	558	55%
35	MADDOX, E.	1	0		1	0	2	2	12	0	17	32	120	0	20	173	17%
77	MARTIN, A.	1	1	1	1	0	4	9	34	0	47	57	248	0	24	329	32%
79	NAIL, N.	0	1	1	1	0	3	9	20	0	33	43	130	0	20	194	19%
81	NEWTON, M.	1	1	0	1	0	3	6	25	0	35	44	185	1	15	246	24%
73	NOBLE, E.	1	1	1	1	0	4	10	14	0	28	55	189	1	28	273	27%
19	OSPITAL, D.	1	1	1	1	0	4	15	40	0	61	80	246	1	28	357	35%
23	PARKS, R.						0				0	4	8	0	2	14	1%
89	PAZ, J.	1	1	1	1	0	4	15	38	0	57	77	265	1	29	372	37%
87	POWERS, J.	1	1	1	1	0	4	17	48	0	70	102	401	2	29	535	53%
68	REED, K.	1	1	1	1	0	4	15	38	0	58	93	285	3	28	410	40%
83	REED, M.	1	1	1	1	0	4	17	34	0	55	91	291	2	28	412	41%
72	REED, N.	1	1	1	1	0	4	14	25	0	43	79	220	2	22	323	32%
62	ROSSITER, B.	1	1	1	1	0	4	13	41	0	60	76	272	6	21	377	37%
24	SCHALDE, C.	1	1	1	1	0	4	14	42	0	60	70	303	2	26	401	40%
38	SMITH, J.	0	1	0	1	0	2	4	10	0	16	24	71	0	21	116	11%
29	STEVENS, C.	1	1	1	1	0	4	10	31	0	46	40	97	0	21	159	16%
65	STINGER, S.	1	1	1	1	0	4	9	25	0	39	42	178	1	23	245	24%
59	STUMBAUGH, J.	0	0	0	1	0	1	2	9	0	12	34	90	0	16	140	14%
86	YOUNG, S.	1	1	0	1	0	3	6	12	0	21	17	55	0	13	85	8%
90	PEREZ, J.	1	1	1	1	0	4	25	53	0	82	98	354	3	24	479	47%
		28	30	25	34	0		382	1012	0	1658	2154	7712	46	794	10726	

\$8,290.00 ACCOUNT # 4222-4310

City of Lemoore
Planning Applications
January - July, 2015

Date Submitted	File No.	Project Description	Business/Applicant	No.	Address/Location	APN No.	Date Approved or (Denied)	No. of Business Days to Process
07/15/15	2015-07	Site Plan Review (Minor) -	Pacific Gas and Electric	980	N. 19th Avenue	021-020-002	07/24/15	7
07/09/15	2015-09	Sign Approval - Wall Sign	Uptown Barbershop	130	E. Hanford Armona Road, Ste A	021-300-004	07/21/15	8
07/10/15	2015-03	Extension of Approval - 2 Year Tent Subdivision Map 2005-02	Pharris Lemoore, LLC		Tract 845	N/A	07/13/15	1
07/10/15	2015-06	Site Plan Review (Major) - Single Family Subdivision *Requires PC Approval	Great Valley Land Co.		18.63 Acres North of E. D Street	023-020-010	In Process	*
07/09/12	2015-16	Home Occupation (Minor) - Home Office	Joseph Pickering Anderson	175	Thyme Street	021-360-029	07/10/15	1
07/01/15	2015-01	Extension of Approval - 1 Year Tent Subdivision Map 2004-01	Coker Ellsworth		Tract 816	N/A	07/13/15	8
07/01/15	2015-02	Extension of Approval - 1 Year Tent Subdivision Map 2005-01	Coker Ellsworth		Tract 839	N/A	07/13/15	8
06/29/15	2015-15	Home Occupation (Minor) - Home Office	Felipe Cadena	789	Arlington Avenue	021-800-041	07/01/15	2
06/10/15	2015-13	Home Occupation (Minor) - Home Office	William Hendrickson	1050	Evergreen Avenue	021-710-006	06/10/15	3
06/08/15	2015-03	Conditional Use Permit - Alcohol Sales - Above Ground Fuel Tanks * Requires PC Approval	Mosa Almontaser	1771	W. Bush Street	023-420-001	In Process	*
06/08/15	2015-05	Site Plan Review (Major) - Mini Mart and Fueling Station * Requires PC Approval	Mosa Almontaser	1771	W. Bush Street	023-420-001	In Process	*

* Reason for delay listed in Project Description.

PC - Planning Commission

CC - City Council

City of Lemoore
 Planning Applications
 January - July, 2015

06/01/15	2015-14	Home Occupation (Minor) - Home Office	Charles Rogue	205	Toomey Street	020-191-006	06/11/15	8
05/20/15	2015-11	Home Occupation (Minor) - Home Office	Gregory Jones	229	W. Hazelwood Drive	021-400-041	05/21/15	1
05/14/15	2015-02	Conditional Use Permit - Indoor Fitness/Amusement Facility	Virgil Beard	1500	Enterprise Drive	024-051-035	06/08/15	17
05/13/15	2015-10	Home Occupation (Minor) - Home Office	Darlene Austin	872	Apple Avenue	021-720-006	05/14/15	1
05/04/15	2015-08	Sign Approval - Wall Sign	Cricket Mobile	855	N. Lemoore Avenue	021-360-009	05/07/15	3
05/01/15	2015-01	Lot Line Adjustment *Applicant to Submit Requested Revisions	Rick Rocha	725	N. Lemoore Avenue	021-360-012	In Process	*
04/29/15	2015-09	Home Occupation (Minor) - Home Office	Jeff Grayson	1575	Chimney Way	023-550-023	04/30/15	1
04/22/15	2015-01	Tentative Subdivision Map - 39 Lots - Aniston Place North	WCH Homes	Tract 910	NE "D" Street and Smith Avenue	023-020-085	06/08/15	33
04/22/15	2015-01	Planned Unit Development - Amendment to Side Yard Setback Requirements	WCH Homes	Tract 910	NE "D" Street and Smith Avenue	023-020-085	06/08/15	33
04/20/15	2015-07	Sign Approval - Wall Sign	All American Pool Co.	313	W. "D" Street	020-091-008	04/24/15	4
04/15/15	2015-08	Home Occupation (Minor) - Home Office	Maria Chavoya DeGuadron	1095	Laurel Lane	020-234-003	04/16/15	1
04/01/15	2015-02	Temporary Use Permit - Kiosk	Budget Mobile	1115	W. Bush Street	023-230-011	04/03/15	2
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

* Reason for delay listed in Project Description.

PC - Planning Commission

CC - City Council

City of Lemoore
 Planning Applications
 January - July, 2015

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 Nazarene	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 - Medium Density Residential to Light Industrial *Requires CC Approval -2nd Reading 7/21/15	Roger-Don and JoAnne Robbins	898	W. Iona Avenue	023-170-011	6/8/15*	73
02/25/15	2015-01	General Plan Amendment - Medium Density Residential to Light Industrial *Requires CC Approval - 2nd Reading 7/21/15	Roger-Don and JoAnne Robbins	898	W. Iona Avenue	023-170-011	6/8/15*	73
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

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City of Lemoore
 Planning Applications
 January - July, 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

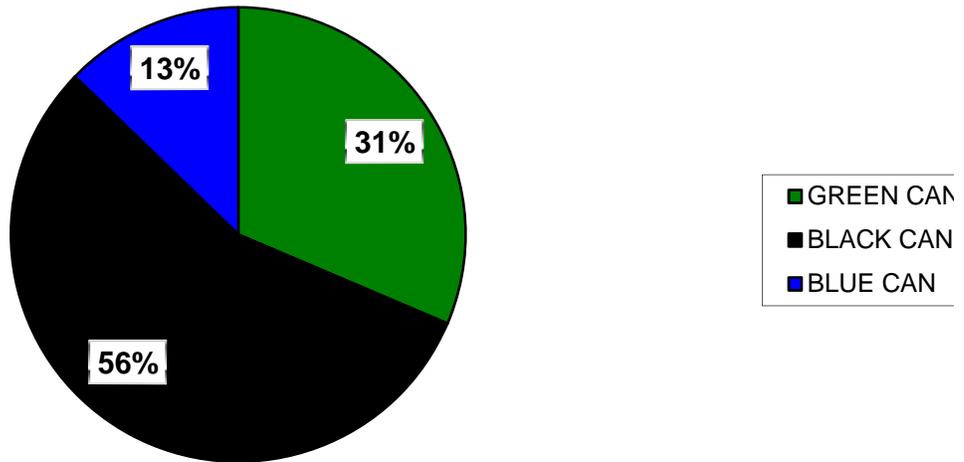
CC - City Council

Refuse Report

Refuse Tonnage July 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	8,238,000	183,007,000	24,466,176
MAY	8,054,000	202,603,000	27,085,963
JUNE	10,409,000	220,048,000	29,418,182
JULY	9,294,000	238,595,000	31,897,727
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL:	53,038,000	1,262,359,000	168,764,572

* 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	8,238,000
MAY	8,173,000	8,877,000	9,666,000	8,874,000	8,054,000
JUNE	9,339,000	11,154,000	10,978,000	9,933,000	10,409,000
JULY	10,656,000	10,512,000	10,547,000	10,862,000	9,294,000
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	53,038,000

* 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	183,000,700
MAY	228,233,000	242,101,000	262,385,000	242,530,000	202,603,000
JUNE	242,330,000	278,757,000	291,387,000	265,231,000	220,048,000
JULY	281,784,000	294,826,000	296,652,000	280,327,000	238,595,000
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	1,262,352,700

* Gallons ÷ 7.48 = cubic feet

Q1 2015



City of Lemoore Sales Tax *Update*

Second Quarter Receipts for First Quarter Sales (January - March 2015)

Lemoore In Brief

Receipts for Lemoore's January through March sales were 7.3% lower than the same quarter one year ago. Actual sales activity was down 8.5% when reporting aberrations were factored out.

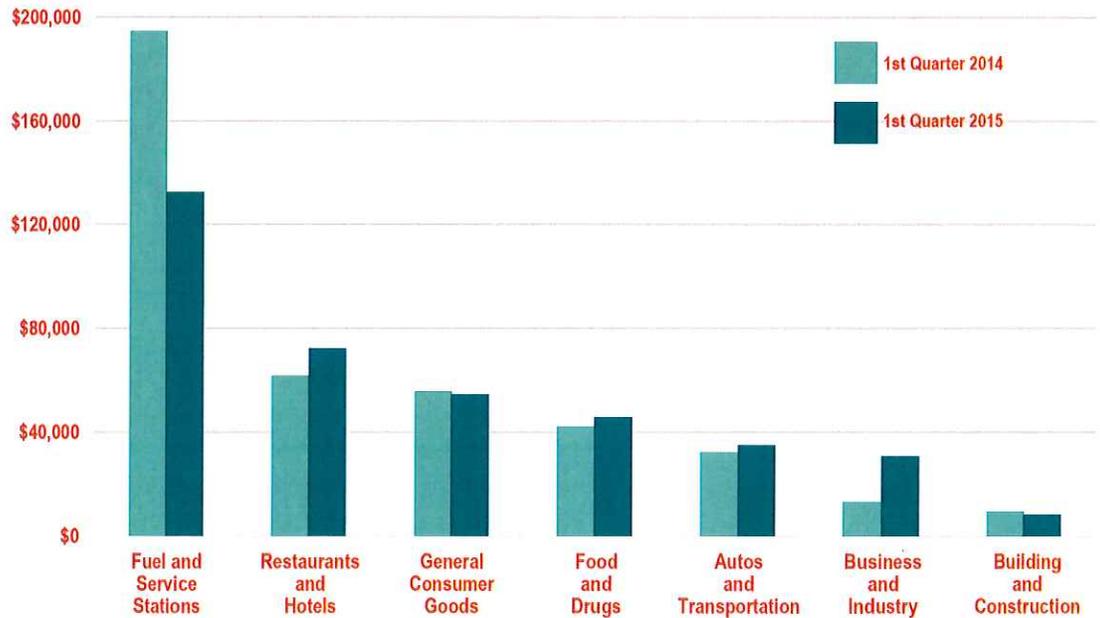
The drop in the fuel and service group due to lower fuel prices was exacerbated by a temporary year-ago reporting anomaly. A store closeout in specialty stores accounted for the loss in post-holiday general retail.

The gain in quick-service restaurants that boosted restaurants and hotels as a whole was overstated by multiple payment deviations. Food and drug results surpassed regional trends.

Food service sectors showed outstanding performance compared to last year.

Adjusted for aberrations, taxable sales for all of Kings County increased 4.8% over the comparable time period, while the San Joaquin Valley as a whole was up 2.4%.

SALES TAX BY MAJOR BUSINESS GROUP



TOP 25 PRODUCERS

IN ALPHABETICAL ORDER

7 Eleven	Lemoore Crossings
AutoZone	Lemoore Mobil
Best Buy Market	Lemoore Valero
Billingsley Tire	Leprino Foods
Buford Oil	McDonalds
Burger King	Me N Eds Pizza Parlors
Burrows & Castadio	Panchitos Taqueria
Bush Street Chevron	Rite Aid
Chevron	Save Mart
Family Dollar	Taco Bell
Fastrip	Walgreens
Fastrip	
Jack in the Box	
K Mart	

REVENUE COMPARISON

Four Quarters – Fiscal Year To Date

	2013-14	2014-15
Point-of-Sale	\$1,894,703	\$1,812,704
County Pool	305,046	296,216
State Pool	1,296	1,247
Gross Receipts	\$2,201,045	\$2,110,168
Cty/Cnty Share	(44,021)	(42,203)
Net Receipts	\$2,157,024	\$2,067,964
Less Triple Flip*	\$(539,256)	\$(516,991)

*Reimbursed from county compensation fund

California as a Whole

Local one cent tax receipts from sales occurring January through March rose 3.65% over 2014's comparable quarter after adjusting for reporting anomalies.

An exceptionally strong quarter for auto sales/leases and restaurants was the primary contributor to the overall increase. A rise in building-construction materials was also a factor although much of this growth came from specific office and sports facility projects in Northern California.

Gains from sales of general consumer goods were primarily in value priced clothing, home furnishings and specialty retail which includes pet supplies and cosmetics. Online shopping involving goods shipped from out of state continues to shift a major portion of the growth in general consumer goods to the countywide pools.

The statewide gains were largely offset by a 21% decline in receipts from fuel and service stations.

Tax on Services

The Board of Equalization has released an estimate that levying sales and use tax on services would raise over \$122.5 billion in state and local revenues or enough to lower the overall tax rate to under 4%.

Originally imposed in 1933 as a 2 ½% tax with only three exemptions, the legislature has gradually exempted more and more goods from the sales tax while raising rates to compensate for the corresponding revenue loss. This and the state's shift from a manufacturing to service economy has created the nation's highest sales tax rate on the narrowest basket of goods.

Although more discussion is needed, there is interest in expanding the sales tax to services and lowering the rate to make the tax less regressive and

more competitive while providing greater flexibility in the development of local tax bases.

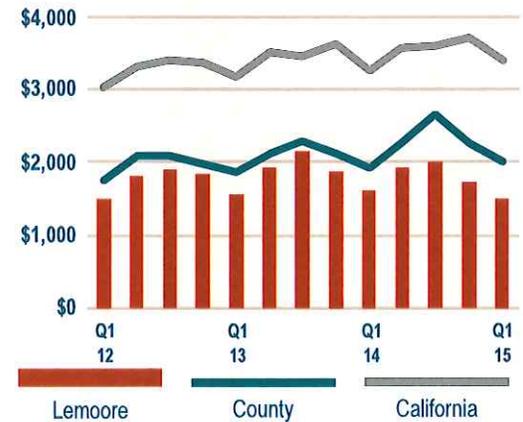
Tax on Jet Fuel

The Federal Aviation Administration has ruled that sales taxes on jet fuel must only be used for airport and aviation programs. The rule applies to taxes levied after 1987 but is unclear as to transactions tax districts, Proposition 172 revenues, or revenues collected by jurisdictions without airports. Clarification will not be available until FAA review and approval of a plan that has to be submitted by the state Department of Finance by December 8, 2015.

Tax on Marijuana

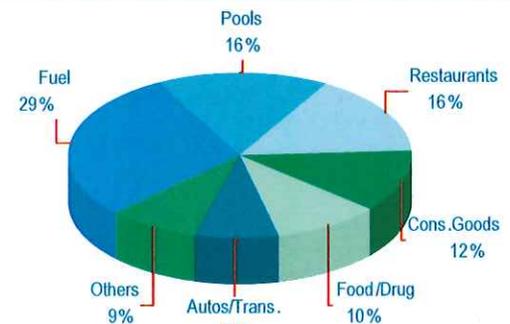
A pilot study for more effective tracking and collection of sales taxes on medical cannabis is underway in the central and northern California districts. Because current registration policy allows a "decline to state" to avoid self-incrimination, the precise number of cannabis retailers is unknown. BOE findings are expected by November 2015.

SALES PER CAPITA



REVENUE BY BUSINESS GROUP

Lemoore This Quarter



LEMOORE TOP 15 BUSINESS TYPES

Business Type	Lemoore		County	HdL State
	Q1 '15	Change	Change	Change
Auto Repair Shops	5,697	8.4%	-22.7%	7.0%
Automotive Supply Stores	24,552	8.4%	11.3%	5.2%
Boats/Motorcycles	— CONFIDENTIAL —	—	-11.0%	13.5%
Casual Dining	15,287	-3.9%	1.6%	5.8%
Discount Dept Stores	— CONFIDENTIAL —	—	12.3%	4.2%
Drug Stores	— CONFIDENTIAL —	—	25.6%	10.7%
Food Service Equip./Supplies	— CONFIDENTIAL —	—	-10.9%	8.8%
Grocery Stores Beer/Wine	15,769	3.3%	-19.6%	-3.4%
Grocery Stores Liquor	— CONFIDENTIAL —	—	3.9%	5.0%
Liquor Stores	— CONFIDENTIAL —	—	-9.6%	6.9%
Petroleum Prod/Equipment	— CONFIDENTIAL —	—	-19.8%	-18.0%
Quick-Service Restaurants	52,028	31.8%	13.5%	10.5%
Service Stations	64,694	-33.7%	-15.6%	-21.9%
Specialty Stores	4,192	-24.0%	0.7%	9.7%
Variety Stores	— CONFIDENTIAL —	—	15.5%	15.6%
Total All Accounts	\$378,740	-7.2%	5.5%	3.6%
County & State Pool Allocation	\$73,108	-7.9%	4.7%	1.1%
Gross Receipts	\$451,848	-7.3%	5.3%	3.3%
City/County Share	(9,037)	7.3%		
Net Receipts	\$442,811	-7.3%		

Memorandum

TO: SGT. GONSALVES

FROM: CPL. SANTOS

DATE: 8/4/15

RE: SWAT TRAINING 07/21/15 TO 08/1/15

The purpose of this memorandum is to report that I have attended and successfully completed an 80 hours course in Special Weapons And Tactics. The course was from 7/21/15 to 8/1/15. I was trained in the following areas.

- 1) Deliberate building entries
- 2) Shoot no shoot situations at the range with live ammunition
- 3) Rappelling
- 4) Legal issues and case law as it pertains to SWAT team deployments
- 5) Flash bang deployment

This training will allow me to become a safer and more efficient SWAT team operator.