

**LEMOORE**  
CALIFORNIA

**JOINT LEMOORE CITY COUNCIL /  
★ LEMOORE REDEVELOPMENT  
SUCCESSOR AGENCY MEETING  
COUNCIL CHAMBER  
429 C STREET  
December 1, 2015**

## AGENDA

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

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**5:30 pm STUDY SESSION  
Civic Auditorium - 435 C Street**

### **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.

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### **SS-1 Joint Meeting with Chamber of Commerce**

### **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. Government Code Section 54956.8  
CONFERENCE WITH REAL PROPERTY NEGOTIATORS  
Property: 620 N 19th Ave., Lemoore CA  
Agency Negotiator: Andrea Welsh, City Manager  
Negotiating Parties: Janie Duvall and Sarah Hill  
Under Negotiation: Price and Terms**

***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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**DEPARTMENT AND CITY MANAGER REPORTS – Section 1**

**1-1 Department & City Manager Reports**

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

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

**CONSENT CALENDAR – Section 2**

- 2-1 Approval – Minutes – Regular Meeting – November 17, 2015
- 2-2 Approval – Budget Adjustment – Restoration of Emergency Response Trailer and Purchase of Asset Equipment
- 2-3 Approval – Denial of Claim for Henry Willis
- 2-4 Approval – Budget Adjustment – Asset Replacement for Lemoore Police Department Patrol Unit #93
- 2-5 Approval – Budget Adjustment – City Vehicle Improvements

**CEREMONIAL / PRESENTATIONS – Section 3**

No Ceremonial / Presentations

**NEW BUSINESS – Section 4**

- 4-1 Information regarding Private Sector American Disability Act (ADA) (Welsh)

- 4-2 Report and Recommendation – Appointment of Downtown Merchants Advisory Committee Members (Venegas)
- 4-3 Report and Recommendation – Appointment of Commissioner to the Lemoore Planning Commission (Venegas)

**PUBLIC HEARINGS – Section 5**

- 5-1 Zoning Text Amendment No. 2015-08 – 1<sup>st</sup> Reading – An ordinance of the City Council of the City of Lemoore amending section 5 of article a of chapter 4 of title 9; section 2 of article b of chapter 4 of title 9; section 4 of article a of chapter 5 of title 9; section 5 of article b of chapter 5 of title 9; section 5 of article e of chapter 5 of title 9; section 5 of article e of chapter 5 of title 9; section 1 of article f of chapter 5 of title 9; section 2 of article f of chapter 5 of title 9; section 4 of article f of chapter 5 of title 9; section 5 of article f of chapter 5 of title 9; section 7 of article f of chapter 5 of title 9; section 3 of article g of chapter 5 of title 9; and section 6 of chapter 7 of title 9; of the Lemoore Municipal Code relating to zoning (Holwell/Brandt)

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

- 6-1 City Council Reports / Requests

**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 Legal Counsel – Existing Litigation  
Martin v. Siegel, et. al.  
Case No. 14C0082

**ADJOURNMENT**

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

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

**Tentative Future Agenda Items**

December 15<sup>th</sup>

NO ITEMS – Meeting cancelled

January 5<sup>th</sup>

SS – Commercial Organics Recycling Plan (Giron)  
CC – 2<sup>nd</sup> Reading – Zoning Text Amendments (Holwell/Brandt)  
PH – 1<sup>st</sup> Reading - Marijuana Ordinance (Smith)  
PH – 1<sup>st</sup> Reading – DMA Committee Ordinance (Holwell)

January 19<sup>th</sup>

SS – State tax by HDL (Welsh)



**12/01/15**  
**City Council Meeting**

**Handouts received after  
agenda posted**



# Annual Report 2015



256  
members



47  
NEW members

## WE REPRESENT



**BUSINESSES**  
**235**



**Voters**  
**~5,500**

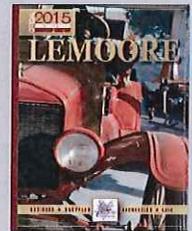


**Service Orgs & Civic Members**  
**19 / 8**

**22**  
**Ribbon Cuttings**



**3,000**  
**Directories Distributed**



## WHAT WE'VE BEEN UP TO...



**12**  
**Business Workshops**



**527**  
**Networking Attendees**



**15**  
**Community Events**



**3**  
**New Programs**



**513**  
**E-News Subscribers**



**608**  
**Honoree Banquet Attendees**



**3,060**



**1,000**



**288**



**1 New Website**



*It is the mission of the Lemoore Chamber of Commerce to be the leader in our community for building sustainable economic growth, advocating for a pro-business climate and enhancing Lemoore's working relationships with Naval Air Station Lemoore, City, Education, Tourism, Business and Agricultural Interests.*



***Dear chamber and community members,***

2015 was a landmark year with the chamber entering uncharted waters in our ongoing quest to provide value to our members. Much of the Chamber Boards' 2015 planning was focused on taking steps to attract and build sustainable economic growth, strengthening our communications, and engaging youth and local policy makers.

Hence, we have developed strong relationships with our City and local elected officials to facilitate a collaborative effort to redefine Lemoore's Vision for the future. We took a hands on approach to evaluating and virtually overhauling all of our communications, and set in place a brand new program to engage youth with the entrepreneurial spirit. Although we have come a long way, we still have a lot of work to do!

I am very proud of the work that our staff has done this year to realize the Chamber Boards' vision. I would also be remiss not to mention the countless hours and dedication of our group of volunteers who give so selflessly of their time.

Similarly, I'd like to acknowledge the dedication of our new and continuing board members and pay tribute to the one whose term has come to end. Please thank outgoing board member John Roush, as well as the rest of the board when you see them.

Wishing all a prosperous 2016 and as always, please contact us if there is something you'd like to see your chamber doing for your business!

Sincerely,

*Jenny MacMurdo*

Jenny MacMurdo  
Lemoore Chamber CEO



# 2015 Accomplishments

## Provide Resources & Relationship Building Opportunities

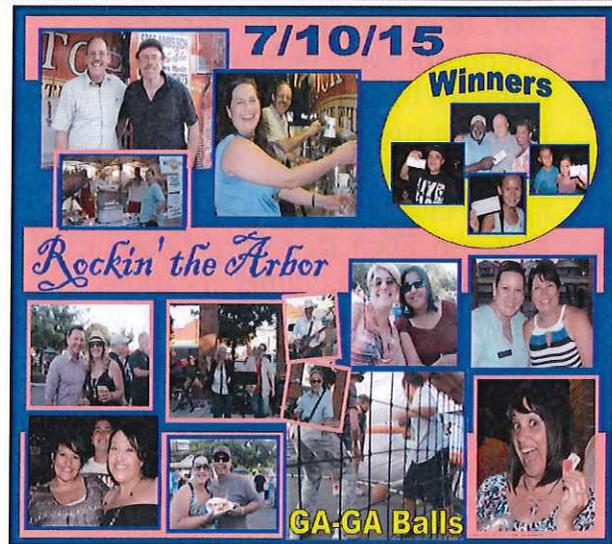
- Chamber Ambassador Program
- Conducted 12 Business Workshops
- Provided 12 Business Connection Opportunities (Luncheons, Expos, Banquets)
- Implemented "Walking Wednesday"
- Provided one on one personalized marketing sessions to over 50 members
- Staff tends to ~100 phone referrals monthly
- Staff tends to ~100 Walk-In Referrals/Visitors Monthly
- Developed New Electronic Chamber Newsletter Format (generates 4x average click rate)
- Implemented entire membership renewals distributed once a year
- Created New User Friendly, Interactive Website Format
- Successfully distributed all 3,000 copies of the Spring Release Chamber Directory

## Secure Chamber Funding

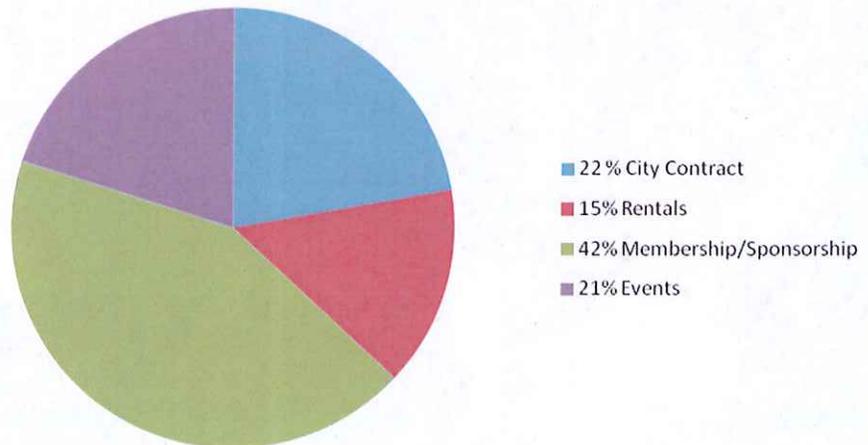
- Chamber is Solvent w/ 4 months in Budget Reserves
- Negotiated & Acquired New 2 Year City/Chamber Agreement
- Rolled out New Format for Sponsorship Funding

## Promote a Strong Community

- Organized 15 Community Events, drawing a rough total of 15K attendees
- Generated 11 Sentinel Featured Stories in 2015 so far which highlighted Chamber and important business related issues
- Conducted 6 On-Air Television Interviews
- Coordinated 2 Live Radio Broadcasts from Lemoore
- Helped facilitate Reformation of a 10 person strong Downtown Merchant's Advisory Committee
- Participant in Community Stakeholder's Meeting



## 2015 Revenue



# 2015 *Accomplishments*



## Provide Recognition of Local Education Achievements & Promote Youth Entrepreneurship

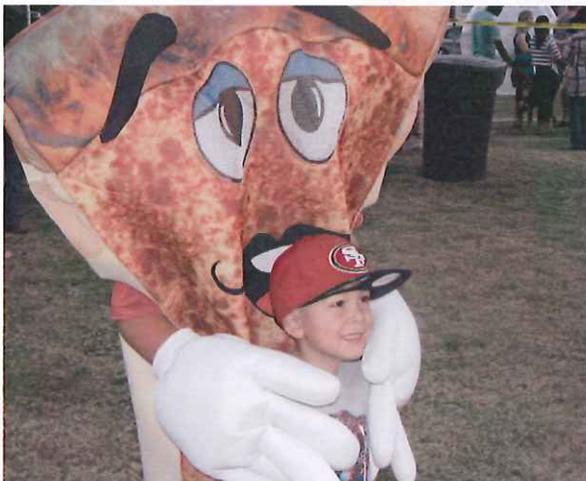
- Each month at the Chamber Luncheon, FAST Credit Union and State Officials help us recognize Students of the Month from area schools
- Invested in and Implemented a Lemoore Young Entrepreneurs Academy 2015-2016 Class
- Recognized in our Monthly Newsletter the outstanding achievements of our local West Hills Community College, Elementary Schools & High Schools

## CEO Outreach/Committee Involvement

- Kings County Employers Advisory Committee
- WHC Bond Oversight Committee
- Friend's of NAS Lemoore Committee
- Lemoore Union HS Dist. Facilities Master Plan Steering Committee
- Downtown Merchants Advisory Committee Liason
- Kings Co. Econ. Dev. Corp. Committee
- Bi-monthly City Council meetings
- Bi-monthly meetings with City Manager
- Weekly YEA! National Support Conference Calls
- 6 hours of YEA! Training
- Weekly Rotary Club Meetings
- Served on Interview Panel for new LPD Commander

## Build Strong Relationships with Local Organizations, Local & State Government

- Working with City's Economic Development Firm to solidify Retail Development Vision for Lemoore's Future
- Participated in City Council Strategic Planning & Goal Setting Meeting
- In Development: C3 (Central Valley Chamber Coalition) with Visalia, Tulare, Coalinga, Exeter, Porterville Chambers so far. Hoping to add Hanford, Dinuba, Corcoran, Reedley, Lindsay, Sanger, Selma, Delano, Fresno, Clovis and Bakersfield by end of 2016. This coalition will help Central Valley Chambers not only share information, but also work together to serve as a more powerful voice at the State Level.



# 2015 *Accomplishments*

## Staff Professional Development

- 2015 W.A.C.E. Conference (CEO)
- 2015 W.A.C.E. Academy (CEO)
- 2015 W.A.C.E. Academy Scholarship Recipient (CEO)
- 4 W.A.C.E. Webinars (CEO)
- 2 Conference Calls with US Chamber (CEO)
- 2 8hr. Excel Workshops (Brenda)
- Entire Staff attends chamber business workshops
- Brenda serves as Sarah A. Mooney Museum Board Vice President
- Brenda involved in Senior Center activities, events and promotion



## Staff Extras/Community Involvement

- Entire Staff volunteered for Kings County Farm Day
- Entire Staff regularly volunteered for Local Service Club Events
- Brenda periodically contribute articles for the Chamber E-Newsletter
- Brenda responsible for recruiting 27 new Chamber Members this year
- Implemented a Bi-Annual Chamber Office Cleaning & Organization Day
- Chamber Staff keeps a brainstorming list in the Break Room on their "Big Idea Board"
- Staff assists Parks & Rec, and local service clubs with various project preparation & promotion throughout the year



# 2015 Board of Directors

## **2015 Executive Officers**

### **Chairman**

Victor Rosa - Lemoore Union High School District

### **Chairman-Elect**

Frances Perkins – Best Western Inn & Suites Lemoore

### **Vice Chairman**

William A. Parry – Hammerschmidt Broughton Law Firm

### **CFO**

Jeff Babb – Agusa, Inc.

### **Past Chairman**

Michele Costa Ruble - DaCosta Farms

## **2015 Directors**

John Miller- Ramblin'Rose Florist

John Roush – Lemoore Stadium Cinemas

Deanna Patterson – Tachi Palace Hotel & Casino

Jody Ruble – West Hills College Lemoore

Dustin Fuller – Civic Minded Individual

Johnny Perez – Best Buy Markets

David Endo – Hanford High School District

## **Ex-Officio Directors**

Marlana Brown - NAS Lemoore

Amy Ward - Lincoln Military Housing

## **City of Lemoore Liason**

Andi Welsh – City Manager



[facebook.com/  
lemoorechamber](https://www.facebook.com/lemoorechamber)



[twitter.com/  
lemoorechamber](https://twitter.com/lemoorechamber)



[lemoorechamber](https://www.instagram.com/lemoorechamber)



[Lemoore Chamber](https://www.pinterest.com/lemoorechamber)

## **CHAMBER STAFF**



### **Chief Executive Officer**

Jenny MacMurdo

[ceo@lemoorechamber.org](mailto:ceo@lemoorechamber.org)



### **Events Coordinator**

Brenda Martin

[events@lemoorechamber.org](mailto:events@lemoorechamber.org)

# Americans with Disabilities Act Municipalities & Local Businesses

Ref Item 4-1



City of Lemoore



**Yamabe & Horn  
Engineering, Inc.**  
CIVIL ENGINEERS • LAND SURVEYORS

# ADA History

- Americans with Disabilities Act of 1990
- Law signed by George Bush Sr.
- No Government money for enforcement
- Requires NO discrimination in employment, public entities, public transportation and public accommodations for commercial facilities.
- “Barriers to access” are discrimination.
- Title I – Employment Issues
- Title II – Local Government and Municipalities
- Title III – Businesses open to Public Accommodation
- Title IV – Communication
- Title V – Miscellaneous Provisions

## Title II

- Local Governments and Municipalities
- All barriers must be removed
- Prepare “Self-Evaluation” of City facilities
- Provide grievance policy for public
- Maintain and update “Transition Plan” to remove barriers



## Title III

- Business
- Facilities available to Public Accommodation
- Must remove “barriers” that are “readily achievable”
- If all barriers can’t be removed, provide your services through alternative methods

# City of Lemoore



- Self-Evaluation of City Facilities
  - City Hall
  - Community Center
  - City Pool
  - Senior Center
  - Pedestrian Facilities
  - City Parks
- ADA Coordinator (CASp Certified)
- Transition Plan
  - Will set timeline for when City facilities will be corrected
  - Provide grievance policy for Accessibility issues

# The Problem for Businesses: California Law



- Every ADA violation is a violation of the California “Unruh Act”
- This means plaintiff's in lawsuits can request punitive damages of \$4,000 for EACH violation (visit).
- PLUS Attorney’s fees

# Recent Lawsuits

## Most common lawsuit violations

- No accessible parking stalls
- Path to main door
- Lack of maneuvering space inside the business
- Restroom space and accessories
- Transaction counter height

# Recent Lawsuits



# The Solution:

## Certified Access Specialists

- CASp
- Hire a CASp through your attorney
- CASp provides inspection and report for your business
- The report shows all of your “barriers”
- Remove barriers that are readily achievable.

# Tools and Resources

- Websites
- Find a CASp to hire
- Download App for assessments
- Learn more about ADA

**ADA.gov** Information and Technical Assistance on the Americans with Disabilities Act

United States Department of Justice  
Civil Rights Division

WELCOME TO THE STATE OF CALIFORNIA

Home My CASp CASp Exam Schedule

Governor **JERRY BROWN**  
gov.ca.gov

Statement: Notwithstanding any other provision of law, nothing shall prohibit or result in any penalty being assessed for any service provided by a Certified Access Specialist (CASp) with the State of California.

Export to Excel

Certified Access Specialist	Phone #	Email
Abarquez, Joey	714-848-0487	
Abbott, Ron	916-233-8882	
Abdaljawwad, Ola	916-715-4904	
Adam, Jim	408-225-7700	jim@calvacpaving.com

**DGS LINKS**

- DGS Home
- DSA Home
- DSA News & Events
- CASp Home

**DSALINKS**

- DSA Academy
- DSA Inspector Program

**New on ADA.gov**

- City of Española**  
Settlement Agreement (posted 5/5/15)
- City of Parowan**  
Settlement Agreement (posted 5/5/15)
- Village of Ruidoso**  
Settlement Agreement (posted 5/5/15)
- Compass Career Management, L.L.C.** | Complaint Consent Decree (posted 4/27/15)
- Fabco, Inc.**  
Settlement Agreement (posted 4/24/15)

1997 2015

Advancing Equal Access!

The Americans with Disabilities Act

**My business is accessible. Is yours?**

**HIRE A CASp. GET LEGAL BENEFITS.**

**IS YOUR BUSINESS ACCESS COMPLIANT UNDER FEDERAL ADA STANDARDS & CALIFORNIA LAW?**

A Certified Access Specialist (CASp) can help determine if your facility is access compliant.

**WITH A CASp INSPECTION, YOU GET ...**

- A review by a professional who knows which accessibility standards apply to your facility.
- An action plan for changes needed for your facility to become compliant.
- Legal benefits that may reduce your financial liability in a lawsuit.

For more information and to find a CASp in your area, visit [www.dgs.ca.gov/casp](http://www.dgs.ca.gov/casp)

**DSA**  
DIVISION OF THE STATE ARCHITECT  
DEPARTMENT OF GENERAL SERVICES



REDUCE YOUR CHANCE OF BEING FRIVOLOUSLY SUED

Discover your possible ADA violations & how to protect you and your business!

# Questions?



## City of Lemoore

Legal Disclaimer: This presentation is for educational purposes.  
Always consult with Legal Counsel for advice regarding ADA issues.



**Yamabe & Horn  
Engineering, Inc.**  
CIVIL ENGINEERS • LAND SURVEYORS

**City of Lemoore  
City Council  
Zoning Ordinance Text Amendments**

**December 1, 2015**

**Zoning Ordinance Text Amendments**



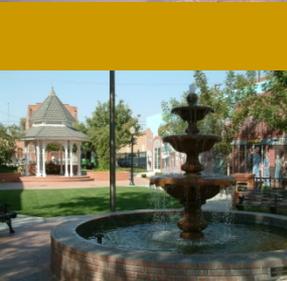
# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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### *Agenda – Zoning Ordinance Changes*

1. Changes to Allowances for Can Signs and Reverse Channel Letter Signs
2. Clarification on Colored Window Tinting or Shading
3. Off-site Temporary Signage for Non-profit Events
4. RV Trailers in Front Yard Setback Areas
5. Maximum Height in Mixed Use (MU) Zone
6. Building Setbacks in Neighborhood Commercial (NC) Zone
7. Building Permit for Fences
8. CEQA Processing for Density Bonus Housing
9. Various Housing Definitions
10. Employee Housing, Residential Care Facilities, and Second Dwelling Units



# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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### 1. Changes to Allowances for Can Signs and Reverse Channel Letter Signs

#### 9-5F-1A: PURPOSE AND SIGN DEFINITIONS:

LOGO: A graphical mark or symbol used to identify a company, organization, product or brand.

# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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### 1. Changes to Allowances for Can Signs and Reverse Channel Letter Signs

#### 9-5F-2D: ADMINISTRATIVE PROVISIONS:

D. Prohibited Signs: The signs listed in this subsection are inconsistent with the purposes and requirements of this chapter as described below and as such are prohibited in all zoning districts, unless specifically authorized by another requirement of this article.

~~3. Can signs, as defined in this article.~~

4. 3. Roof signs or signs placed above the roofline.

#### 9-5F-4: DESIGN STANDARDS FOR SIGNS:

B.6.d. Channel letters, reverse channel letters, and pushpin letters are preferred. As described in subsection ~~9-5F-2D~~, "Prohibited Signs", of this article, ~~can signs are prohibited.~~

# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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### 1. Changes to Allowances for Can Signs and Reverse Channel Letter Signs

#### 9-5F-4: DESIGN STANDARDS FOR SIGNS:

B.9. Can sign: A can sign shall at all times have a sign face installed so that the inside of the can sign's box is not visible. To meet this requirement, the sign face may be blank.

# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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### 1. Changes to Allowances for Can Signs and Reverse Channel Letter Signs



#### 9-5F-5B: STANDARDS FOR PERMANENT ON SITE SIGNS:

##### TABLE 9-5F-5-B2

##### ALLOWED TYPES OF PERMANENT ON SITE SIGNS BY ZONING DISTRICT

Allow can signs in MU, NC, RC, PO, ML, and MH zones.



Can signs remain prohibited in residential zones and in downtown zones.

Remove wall signs from the table.



# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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## 2. Clarification on Colored Window Tinting or Shading

### 9-5F-1B: PURPOSE AND SIGN DEFINITIONS:

WINDOW SIGN: A sign attached to, suspended behind, placed, or painted upon the window or glass door of a building and intended for viewing from the exterior of such building. This definition does not include merchandise offered for sale on site, when on display in a window. This definition does not include window tinting, shading or coloring without graphics, symbols, or written copy.

# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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### 3. Off-site Temporary Signage for Non-profit Events

#### 9-5F-7: STANDARDS FOR OFF SITE SIGNS:

C. Temporary Off-site Signs Advertising a Non-Profit Event: Up to a maximum of five (5) temporary Off-site Signs that advertise a non-profit event to be held at a specific time, date, and place may be displayed up to fourteen (14) days prior to the date of the event. The sign face shall be no greater than twenty-four (24) square feet, and the maximum height of the sign shall be six (6) feet. The sign's material and composition shall have a professionally-made appearance, and shall be either a wooden sign with two posts or attached to a wall, or a vinyl or vinyl-like banner attached to a wall or fence. Signs shall be placed at least five (5) feet behind the public right of way, and shall not be placed without the property owner's permission. Signs shall be removed within three (3) days of the end of the event.

# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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### 4. RV Trailers in Front Yard Setback Areas

#### **9-5E-5D: DESIGN AND DEVELOPMENT STANDARDS FOR OFF STREET PARKING AREAS:**

~~2. All motor vehicles, including vehicles, trailers, or vessels which are inoperable or incapable of movement under their own power and/or without current registration shall be stored entirely within a covered structure and shall not be parked or stored in any required front yard within a residential zoning district or neighborhood.~~

6. Parking may be provided within the front and street side yard setback, as follows:

a. Vehicle parking (including driveways) in residential areas shall be provided on permanent paved surfaces.

b. No more than 50% of a front yard area shall be covered with permanent paved surfaces.

# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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### 5. Maximum Height in Mixed Use (MU) Zone



#### 9-7-6: DEVELOPMENT STANDARDS:

##### TABLE 9-7-6-B1 HEIGHT

Change maximum structure height from ~~25~~ to 60 feet.



# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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### 6. Building Setbacks in Neighborhood Commercial (NC) Zone



9-5A-4: GENERAL ZONING DISTRICT DEVELOPMENT STANDARDS:



#### **TABLE 9-5A-4B DEVELOPMENT STANDARDS FOR OFFICE, COMMERCIAL, INDUSTRIAL, AND SPECIAL PURPOSE ZONING DISTRICTS**



Change Interior Side Yard and Rear Yard in NC Zone from 5-feet to 0 feet.

# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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## 7. Building Permit for Fences



### 9-5B-5: FENCES AND WALLS:

#### TABLE 9-5B-5-E1 DEVELOPMENT STANDARDS FOR FENCES AND WALLS



Note: 1. Fences taller than 67 feet require a building permit.



# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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## 8. CEQA Processing for Density Bonus Housing

### **9-5G-3: GENERAL PROVISIONS FOR DENSITY BONUS AND INCENTIVES AND CONCESSIONS:**

~~J. CEQA Review: Any residential development that qualifies for a density bonus shall not be exempt from compliance with the California environmental quality act.~~

# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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### 9. Various Housing Definitions

SUPPORTIVE HOUSING: Housing with no limit on length of stay, that is occupied by the target population, and that is linked to an onsite or offsite service that assists the supportive housing resident in retaining the housing, improving his or her health status, and maximizing his or her ability to live and, when possible, work in the community.



# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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## 9. Various Housing Definitions

TARGET POPULATION: Persons with low incomes who have one or more disabilities, including mental illness, HIV or AIDS, substance abuse, or other chronic health condition, or individuals eligible for services provided pursuant to the Lanterman Developmental Disabilities Services Act (Division 4.5 (commencing with Section 4500) of the Welfare and Institutions Code) and may include, among other populations, adults, emancipated minors, families with children, elderly persons, young adults aging out of the foster care system, individuals exiting from institutional settings, veterans, and homeless people.

# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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### 9. Various Housing Definitions

TRANSITIONAL HOUSING: Buildings configured as rental housing developments, but operated under program requirements that require the termination of assistance and recirculating of the assisted unit to another eligible program recipient at a predetermined future point in time that shall be no less than six months from the beginning of the assistance.”



# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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### 9. Various Housing Definitions

FAMILY: An individual or group of two or more persons occupying a dwelling and living together as a single housekeeping unit in which each resident has access to all parts of the dwelling and where the adult residents share expenses for food or rent. Family does not include institutional group living situations such as dormitories, fraternities, sororities, monasteries, convents, residential care facilities or military barracks, nor does it include such commercial group living arrangements as boardinghouses, lodging houses, and the like.



# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

---



### 10. Employee Housing, Residential Care Facilities, and Second Dwelling Units



#### **9-4B-2: ALLOWED USES AND REQUIRED ENTITLEMENTS; BASE ZONING DISTRICTS:**



#### **TABLE 9-4B-2 ALLOWED USES AND REQUIRED ENTITLEMENTS FOR BASE ZONING DISTRICTS**

Make Small and Large Employee Housing allowed uses in all the agricultural zones.



Make Residential Care Facilities allowed uses in all zones that single-family dwellings are allowed.

# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

---

### *Specific Alternatives*

**Regarding No. 3** – Extend time period for non-profit special event signs to up to 21 days. (Planning Commission recommended 14 days.)

**Regarding No. 3** – Staff did receive requests to start allowing directional signs on the day or weekend of a special event. These are not currently allowed. If they were to be allowed the size, number, and requirements for removal would need to be determined.

**Regarding No. 4** – Reduce the maximum residential front yard area to 40%. (Planning Commission recommended 50%.)



# City of Lemoore Study Session

## Zoning Ordinance Text Amendments

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### *Options for City Council after Public Hearing*

- Approve the 1<sup>st</sup> reading of the Ordinance as recommended by the Planning Commission.
- Approve the 1<sup>st</sup> reading of the Ordinance with specific modifications described.
- Send the Ordinance back to the Planning Commission with specific direction for further review, analysis, and recommendation.
- Not approve the Ordinance changes.



**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:** October 21, 2015 **Meeting Date:** December 1, 2015  
**Subject:** Joint Meeting with Chamber of Commerce

---

**Proposed Motion:**

No action.

**Subject/Discussion:**

This agenda item is an opportunity for the Chamber of Commerce Board of Directors and City Council to have a joint meeting to discuss topics of interest to both parties.

Topics may include, but not be limited to, raising the Transient Occupancy Tax, directional signage, promoting Lemoore to potential businesses and residents (as well as current businesses and residents) with new technology such as apps and/or videos, encouraging & developing existing empty storefronts into vital businesses, and the importance of sustaining successful community events to maintain the current level of a positive "sense of community."

**Financial Consideration(s):**

None at this time.

**Alternatives or Pros/Cons:**

**Pros:**

- Provides an opportunity for the City and Chamber to engage in dialogue.
- May provide direction to Chamber and City staff regarding initiatives important to both parties.

**Cons:**

- None noted.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

The Chamber of Commerce Executive Director and City Manager discussed holding a joint meeting to enhance dialogue between both organizations and foster a positive relationship in areas of interest to both organizations.

**Attachments:**

- Resolution
- Ordinance
- Map
- Other \_\_\_\_\_

**Review:**

- |                                     |               |          |
|-------------------------------------|---------------|----------|
| <input checked="" type="checkbox"/> | Finance       | 11/23/15 |
| <input checked="" type="checkbox"/> | City Attorney | 11/23/15 |
| <input checked="" type="checkbox"/> | City Manager  | 11/23/15 |
| <input checked="" type="checkbox"/> | City Clerk    | 11/24/15 |

**Date:**

**November 17, 2015 Minutes**  
**Study Session Joint City Council /**  
**★ Redevelopment Successor Agency Meeting**

**CALL TO ORDER:**

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

**ROLL CALL:** Mayor / 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 Director Simonson; Finance Director Silva; Interim Planning Director Holwell; Maintenance Superintendent Greenlee; Quad Knopf Planner Brandt; City Clerk Venegas.

**PUBLIC COMMENT**

*No Public Comment*

**STUDY SESSION – Section SS**

**SS-1 Water Division Update**

*Dan DeMoss, Executive Director of Specialized Utility Services Program (S.U.S.P.) provided a brief overview of S.U.S.P. as well as how they are serving different areas of Lemoore Water Operations. He also provide an update of current and ongoing water operation challenges.*

*Tom Reed spoke.*

**SS-2 El Niño Preparation**

*Parks and Recreation Director Simonson informed Council how the City of Lemoore has prepared in anticipation of the projected El Niño winter storms.*

**SS-3 Development of Impact Fees**

*Quad Knopf Planner Brandt provided a brief overview of what impact fees are and the various aspects of them.*

*Finance Director Silva informed Council of the current annual reports for impact fees.*

*Tom Reed spoke.*

**CLOSED SESSION**

*No Closed Session*

**ADJOURNMENT**

*At 6:35 p.m. Council adjourned.*

**November 17, 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 Director Simonson; Finance Director Silva; Police Chief Smith; City Clerk Venegas.

**PUBLIC COMMENT**

*Tom Reed reported he was pleased with the outcome of his trash receptacle from two weeks ago.*

*Jenny MacMurdo with the Lemoore Chamber of Commerce informed Council of the November 24<sup>th</sup> ADA Compliance Workshop at 6:30 p.m. The workshop is free to attend and it will take place at the Civic Auditorium.*

**DEPARTMENT AND CITY MANAGER REPORTS – Section 1**

**1-1 Department & City Manager Reports**

*Parks and Director Simonson provided an update regarding the compliance order received by the state. The top 25 industrial and residential water users have been identified and letters have not been mailed. Other requirements have also been met.*

*City Manager Welsh informed Council of the following:*

- Community roadshow started today. It was presented to the Rotary and the Chamber of Commerce tomorrow. It was presented to the Police Department today and it will be presented to city staff tomorrow.*
- The Community Investment Program was launched last week.*
- Kings County Regional Coordinating meeting tomorrow in Avenal.*
- New Public Works Director Nathan Olson started last week and he is not present tonight as he is attending training.*

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 & Special Meeting – November 20, 2015
- 2-2 Approval – City Facilities Internet (I-Net) Infrastructure
- 2-3 Approval – Lease Agreement with Azevedo Custom Hay, Inc. for the North Well Field Property
- 2-4 Approval – Resolution 2015-26 Consenting to Inclusion of the City of Lemoore Properties in the California Home Finance Authority PACE Programs and Resolution 2015-27 Consenting to Associate Membership in California Home Finance Authority
- 2-5 Approval - Street Closure for Tree Raising Ceremony on November 29, 2015

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

*Ayes: Chedester, Madrigal, Neal, Wynne*

*Absent: Siegel*

## CEREMONIAL / PRESENTATIONS – Section 3

*No Ceremonial / Presentations*

## PUBLIC HEARINGS – Section 4

*No Public Hearings*

## NEW BUSINESS – Section 5

*No New Business*

## CITY COUNCIL REPORTS AND REQUESTS – Section 6

### 6-1 City Council Reports / Requests

*Council Member Madrigal has been in contact with Reedley Police Department regarding Restorative Justice Program. This is a way to address minor juvenile issues and to keep out of system and address victim as well. Community involvement very important. Chief Smith and Madrigal to speak with Chief Garza in regarding the program.*

*Mayor Wynne said to have a happy and safe Thanksgiving next week.*

**ADJOURNMENT**

*At 7:42 p.m. the meeting adjourned.*

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



**Public Works  
Department**

721 W. Cinnamon Drive  
Lemoore, CA 93245  
Phone (559) 924-6744  
Fax (559) 924-6772

## Staff Report

ITEM NO. 2-2

**To:** Lemoore City Council  
**From:** Nathan Olson, Public Works Director  
**Date:** November 18, 2015 **Meeting Date:** December 1, 2015  
**Subject:** Budget Adjustment – Restoration of Emergency Response Trailer and Purchase of Asset Equipment

---

### **Proposed Motion:**

Approval of a budget adjustment for emergency response supplies and equipment for an existing emergency response trailer in the amount of \$20,000.

### **Subject/Discussion:**

The City purchased an emergency response trailer in 1993. Over the years, equipment in the trailer has become outdated, lost or damaged resulting in the trailer no longer being used in emergencies.

This request is for the purchase of items such as safety supplies, confined space equipment, traffic control signs, hand and power tools, sewer specific equipment, suction hoses and other miscellaneous product to put in the trailer in order to be prepared for any and every emergency, whether it be for storm water or wastewater,. This request also includes a tri-pod and Life Line System to lower employees into confined spaces and add fall protection to ensure employee safety.

Staff plans to budget for an emergency response trailer and equipment for the water division to address water supply and distribution emergencies in next fiscal year.

### **Financial Consideration(s):**

The cost of the supplies and equipment will be paid from Sewer Fund 060 which has an estimated current balance of \$955,000.

### **Alternatives or Pros/Cons:**

#### **Pros:**

- City Staff is prepared to immediately respond to an emergency.
- Proper equipment is available when diagnosing and repairing a problem.
- The correct safety equipment is used by employees.

#### **Cons:**

- None noted

### **Commission/Board Recommendation:**

*"In God We Trust"*

Not Applicable.

**Staff Recommendation:**

In order to save time in the event of an emergency and to ensure employee safety, staff recommends that Council approve a budget adjustment for the purchase of supplies for the Emergency Response Trailer in the amount of \$15,600 (Account 4260-4220) and approve the equipment purchase of a tri-pod and Life Line System in the amount of \$4,400 (Account 4260-4825).

**Attachments:**

- Resolution
- Ordinance
- Map
- Other \_\_\_\_\_

**Review:**

- |   |          |
|---|----------|
| <input checked="" type="checkbox"/> Finance       | 11/25/15 |
| <input checked="" type="checkbox"/> City Attorney | 11/23/15 |
| <input checked="" type="checkbox"/> City Manager  | 11/23/15 |
| <input checked="" type="checkbox"/> City Clerk    | 11/24/15 |

**Date:**

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



**Office of the  
City Clerk**

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

## Staff Report

ITEM NO. 2-3

**To:** Lemoore City Council  
**From:** Janie Venegas, City Clerk  
**Date:** November 19, 2015 **Meeting Date:** December 1, 2015  
**Subject:** Denial of Claim for Henry Willis

---

**Proposed Motion:**

Approve the Denial of Claim for Henry Willis.

**Subject/Discussion:**

The City of Lemoore received a claim from Wilber and Associates on November 9, 2015 on behalf of Henry Willis for an incident that occurred on June 9, 2015. Mr. Willis claims a refuse vehicle caused damage to his vehicle.

The City submitted the claim to the third-party administrator of liability claims, Acclamation Insurance Management Services (AIMS). AIMS concluded their investigation and are recommending the City take a position of no liability and reject the claim, thereby starting the six-month statute of limitations deadline.

**Financial Consideration(s):**

Unknown at this time.

**Alternatives or Pros/Cons:**

Unknown.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Staff recommends denial of the Claim for Henry Willis, as recommended by AIMS.

**Attachments:**

- Resolution
- Ordinance
- Map
- Other Claim for Willis

**Review:**

- Finance 11/20/15
- City Attorney 11/23/15
- City Manager 11/23/15
- City Clerk 11/23/15

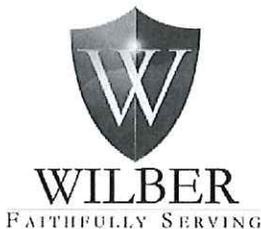
**Date:**

**Attorneys**

- KENNETH L. WILBER (CO, IL)
- CHRISTINE CHANCE (FL, GA, IL)
- PATRICK J. LIGHT (IL)
- RACHAEL PERRY (IL)
- NICOLE R. MESSAMORE (FL)
- MARC LANE (IL)

**Of Counsel**

- DAVID B CHURCHILL (CA)



Phone: 800-313-5169  
 Fax: 800-313-5179  
 Tax ID: 42-1628021

*City Manager's Office*

*NOV 09 2015*

**RECEIVED**

*Certified Mail No.  
7015 0640 0005 6813 9016*

CITY OF LEMOORE  
 JANIE VENEGAS  
 CITY CLERK  
 119 FOX STREET  
 LEMOORE, CA 93245

*11-2-15*  
October 21, 2015

RE: Our Client: USAA  
 Our Client's Insured: HENRY WILLIS  
 Our File Number: 1246050 -40  
 Your Insured: CITY OF LEMOORE  
 Your Claim/Policy Number:  
 Date of Accident: 06-09-15  
 Amount Claimed: \$8,532.02

Please be advised that we represent USAA for a claim they paid to their policyholder. We have been informed that there is possible coverage through your company.

Enclosed please find the supporting documents for your review. After your review, please contact this office to discuss settlement proceedings. If you have further questions, please contact RACHAEL PERRY, who we have assigned to handle this claim.

Please note that all payments for this claim will need to be made payable to USAA and remitted to our office for proper handling.

Thank you for your immediate attention to this matter.

WILBER AND ASSOCIATES

*800-313-5169 x183*

*Rperry@WilberGroup.com*

WNA/ps  
Enclosure

**Toolbar** · [Add Documentation](#)    [Review Documentation](#)    [Integrated View](#)    Refresh    Exit    [To Bottom](#)

**The deductible for Collision has already been waived.**

**Payments**    [Payment Settings](#)

**Payments** ·    [CLR Help](#)

**Review Payments**

<u>Requested Date</u>	<u>Amount</u>	<u>Payees</u>	<u>Issued Date</u>	<u>Method</u>	<u>Status</u>
<a href="#">08/05/2015</a>	\$500.00	PREMIER COLLISION CENTER	08/05/2015	Printed check	Not Cleared
<a href="#">07/17/2015</a>	\$8,032.02	PREMIER COLLISION CENTER	07/21/2015	Printed check	Not Cleared

Refresh    Exit

[To Top](#)

**Premiere Collision Center**  
www.premierecollisioncenter.net  
12642 Hanford Armona Road,  
www.premierecollisioncenter.net, Hanford, CA  
93230  
Phone: (559) 772-8765  
FAX: (559) 772-8770

Workfile ID: 6630a885  
Federal ID: 262315967  
State ID: 3087857  
Resale Number: 101-187776  
State EPA: CAL000337725  
BAR: ARD257656

**Supplement of Record 1 with Summary**

**RO Number: 3550**

Written By: Stephanie Fernandez, 7/16/2015 9:08:04 AM  
Adjuster: Pedroza, Heather

Insured: WILLIS, PO3 HENRY	Policy #: 032407441	Claim #: 032407441000000003001
Type of Loss: Collision	Date of Loss: 6/9/2015 12:00:00 PM	Days to Repair: 20
Point of Impact: 11 Left Front		

<b>Owner:</b> WILLIS, PO3 HENRY	<b>Inspection Location:</b> Premiere Collision Center 12642 Hanford Armona Road www.premierecollisioncenter.net Hanford, CA 93230 Repair Facility (559) 772-8765 Business	<b>Insurance Company:</b> USAA 5163 - DRP P.O. BOX 33490 SAN ANTONIO, TX 78265 (800) 531-8722 Business
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**VEHICLE**

Year: 2011	Body Style: 3D H/B	VIN: WMWSV3C51BTY20427	Mileage In: 29662
Make: MINI	Engine: 4-1.6L-T	License: 6PHP993	Mileage Out:
Model: COOPER S	Production Date: 9/2011	State: CA	Vehicle Out: 7/10/2015
Color: Grey Int:	Condition: Excellent	Job #:	

**TRANSMISSION**

6 Speed Transmission

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors

**DECOR**

Dual Mirrors  
Console/Storage

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Steering Wheel Touch Controls  
Rear Window Wiper  
Telescopic Wheel

**RADIO**

AM Radio  
FM Radio

Stereo  
Search/Seek  
CD Player  
Auxiliary Audio Connection  
Satellite Radio

**SAFETY**

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Front Side Impact Air Bags  
Head/Curtain Air Bags

**SEATS**

Bucket Seats

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Fog Lamps  
Traction Control  
Stability Control  
Rear Spoiler

**Supplement of Record 1 with Summary**

**RO Number: 3550**

Vehicle: 2011 MINI COOPER S 3D H/B 4-1.6L-T Grey

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER &amp; GRILLE</b>					
2	S01	O/H bumper assy				3.0	
3		Repl Bumper cover w/o aero pkg.	51117268743	1	338.19	Incl.	2.4
4		Add for Clear Coat					1.0
5	*	Repl Spoiler	51117255108	1	133.08	Incl.	<u>0.0</u>
6		Repl Grille surround	51117268744	1	60.86	Incl.	1.2
7		Add for Clear Coat					0.2
8		Repl Upper grille w/o aero pkg.	51117255125	1	89.95	Incl.	
9		Repl Trim molding w/o aero pkg.	51117209904	1	28.79	Incl.	
10		Repl Impact bar	51117250790	1	265.85	0.4	
11		Repl RT Extension front	51747255130	1	25.75	Incl.	
12		Repl LT Extension front	51747255129	1	25.75	Incl.	
13		Repl RT Extension rear	51747266548	1	25.75	0.1	
14		Repl LT Extension rear	51747266547	1	25.75	0.1	
15	S01	Repl License bracket	51132756510	1	31.84 m	0.2	
16		Repl RT Bumper bracket	31106794420	1	35.48	0.3	
17		Repl LT Bumper bracket	31106794419	1	35.48	0.3	
18		Repl RT Air duct w/o aero pkg. w/chrome	51117255120	1	51.23	Incl.	
19		Repl LT Air duct w/o aero pkg. w/chrome	51117255119	1	51.23	Incl.	
20		Repl LT Air deflector w/o aero pkg.	51117255109	1	14.71		
21		Repl RT Air deflector w/o aero pkg.	51117255110	1	14.71		
22		Repl RT Air guide w/o aero pkg.	51117255128	1	25.75		
23		Repl LT Air guide w/o aero pkg.	51117255127	1	25.75		
24		Repl Tow eye cap w/o aero pkg.	51117268745	1	15.49		0.2
25		Add for Clear Coat					0.1
26		<b>WINDSHIELD</b>					
27	S01	Repl Washer reservoir w/headlamp washer	61667157121	1	46.42	0.5	
28	S01	Repl RT Washer nozzle	61662756194	1	39.05	Incl.	
29	S01	Repl LT Washer nozzle	61662755722	1	39.05	Incl.	
30		<b>FRONT LAMPS</b>					
31	*	S01 Repl LT Headlamp assy Note: no a/m avail.	63127292057	1	<u>746.09</u>	Incl.	
32		Repl Aim fog lamps		1		0.3	
33		Repl LT Park lamp Note: no a/m or used avail.	63172751293	1	91.28	0.2	
34		Repl Aim headlamps		1		0.5	
35		Repl LT Fog lamp assy Note: no body shop quality avail. recycld	63172751295	1	140.85	Incl.	
36	S01	Repl LT Marker lamp	63132751331	1	28.37	0.2	
37	*	S01 Repl LT Control module Xenon	63117356250	1	<u>289.77</u>	0.2	

**Supplement of Record 1 with Summary**

**RO Number: 3550**

Vehicle: 2011 MINI COOPER S 3D H/B 4-1.6L-T Grey

			headlamps					
38		S01	Repl LT Cover	61672752559	1	7.43		
39	#	S01	Repl bushing	61130005199	1	2.77		
40	#	S01	Repl cable cover	61138353746	1	0.80		
41	#	S01	Repl universal gasket	61138365340	1	3.27		
42	#	S01	Repl gasket	61131379833	1	1.42		
43	**	S01	Repl A/M LT Headlamp bulb	63217217509	1	<u>135.54</u>	Incl.	
44	<b>RADIATOR SUPPORT</b>							
45			Refinish Components					1.0
46			Repl Radiator support S, J.COOPER	51717147912	1	314.48	6.8	Incl.
			Note: no a/m avail.					
47			Evacuate & recharge				m 1.4	
48			Refrigerant recovery				m 0.4	
49	<b>HOOD</b>							
50			Repl Hood S, J. COOPER models	41617318365	1	612.82	1.9	3.0
			Note: no a/m or recycled avail.					
51			Add for Clear Coat					1.2
52			Add for Underside(Complete)					1.5
53			Add for Clear Coat					0.3
54			Repl LT Lock	51232753419	1	27.74	Incl.	
55			Repl RT Lock	51232753419	1	27.74	0.3	
56			Repl RT Hinge	41007211640	1	55.98	0.3	0.3
57			Add for Clear Coat					0.1
58			Repl LT Hinge	41007211639	1	55.98	0.3	0.3
59			Add for Clear Coat					0.1
60			Repl RT Lift cylinder	51237148864	1	50.65	0.2	
61			Repl LT Lift cylinder	51237148864	1	50.65	0.2	
62			Repl Lock carrier all	51717147911	1	165.25	0.4	0.5
63			Overlap Minor Panel					-0.2
64			R&I Scoop primed				Incl.	
65			Blnd Scoop primed					0.2
66			Repl Emblem S, J.COOPER models	51142754973	1	31.30	Incl.	
67			Repl Front molding all	51132751040	1	64.89	Incl.	
68			R&I RT Headlamp bezel				Incl.	
69			R&I LT Headlamp bezel				Incl.	
70	*		R&I Rear molding S, J.COOPER models				<u>Incl.</u>	
71		S01	Repl LT Headlamp bezel	51137149905	1	26.00	Incl.	
72	<b>FENDER</b>							
73			Repl LT Fender liner 16" & 17" wheels	51717266545	1	62.92	Incl.	
74			Repl LT Wheel opng mldg w/o body color	51777343341	1	88.87	Incl.	
75			Repl LT Fender	41352754725	1	207.51	1.8	1.8
			Note: no a/m or recycled avail.					
76			Overlap Major Adj. Panel					-0.4
77			Add for Clear Coat					0.3

**Supplement of Record 1 with Summary**

**RO Number: 3550**

Vehicle: 2011 MINI COOPER S 3D H/B 4-1.6L-T Grey

78		Add for Edging					0.5	
79		Add for Clear Coat					0.1	
80		Deduct for Overlap				-0.3		
81	R&I	Mud guard				0.4		
82	R&I	LT Upper molding				Incl.		
83	Repl	LT Wheel opng mldg rivet	51472754477	6	6.60			
84	Blnd	RT Fender					0.9	
85	R&I	RT Upper molding				0.2		
86	R&I	RT Wheel opng mldg w/o body color				Incl.		
87	R&I	Mud guard				0.4		
88	<b>FRONT DOOR</b>							
89	Blnd	RT Door shell					1.0	
90	Blnd	LT Door shell					1.0	
91	R&I	RT Belt w/strip				0.3		
92	R&I	LT Belt w/strip				0.3		
93	R&I	RT R&I mirror				0.4		
94	R&I	LT R&I mirror				0.4		
95	R&I	RT Handle, outside chrome w/o remote access				0.4		
96	R&I	LT Handle, outside chrome w/o remote access				0.4		
97	R&I	RT R&I trim panel				0.4		
98	R&I	LT R&I trim panel				0.4		
99	<b>PILLARS, ROCKER &amp; FLOOR</b>							
100	S01	Repl	LT Applique	51137272583	1	55.78	0.3	
101	S01	Repl	LT Applique insulator	51337146095	1	19.98		
102		R&I	RT Rocker molding w/o JCW pkg				0.8	
103		R&I	LT Rocker molding w/o JCW pkg				0.8	
104	#	S01	Subl	REPROGRAM WINDOW REGULATOR	1	353.60	X	
105	#		Subl	hazardous waste	1	3.00		
106	**		Repl	A/M Flex additive	1	14.00		
107	**		Repl	A/M cover car	1	7.50		
108	#	S01	Subl	4 Wheel Alignment Note: HIT ON WHEELS	1	95.00	X	
109	#	S01	Subl	shipping	1	20.00	X	
110	#	S01		Lamp Fiber optic cable	1	12.08		
111	#	S01		Shipping	1	10.00		
112	#	S01						
113	#	S01		Vehicle owner handed copy of Final Estimate.	1			
114	#	S01		Vehicle owner handed STARS Warranty Brochure.	1			
					<b>SUBTOTALS</b>	<b>5,333.82</b>	<b>25.9</b>	<b>18.6</b>

**Supplement of Record 1 with Summary**

**RO Number: 3550**

Vehicle: 2011 MINI COOPER S 3D H/B 4-1.6L-T Grey

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			4,865.22
Parts Discount	\$ 4,703.76	-3.0 %	-141.11
Body Labor	25.9 hrs @	\$ 55.00 /hr	1,424.50
Paint Labor	18.6 hrs @	\$ 55.00 /hr	1,023.00
Paint Supplies			500.00
Miscellaneous			468.60
<b>Subtotal</b>			<b>8,140.21</b>
Sales Tax	\$ 5,224.11 @	7.5000 %	391.81
<b>Grand Total</b>			<b>8,532.02</b>
Deductible			500.00
<b>CUSTOMER PAY</b>			<b>500.00</b>
<b>INSURANCE PAY</b>			<b>8,032.02</b>

**Supplement of Record 1 with Summary**

**RO Number: 3550**

Vehicle: 2011 MINI COOPER S 3D H/B 4-1.6L-T Grey

**SUPPLEMENT SUMMARY**

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
<b>Changed Items</b>							
28	Repl	LT Headlamp assy NOTE: no a/m avail.	63127292057	1	-880.39	Incl.	
31	* S01	Repl LT Headlamp assy NOTE: no a/m avail.	63127292057	1	<u>746.09</u>	Incl.	
<b>Deleted Items</b>							
6	Repl	Lower grille w/o aero pkg	51117289990	1	-92.36	Incl.	
16	Repl	Spoiler center	51117188608	1	-80.70	Incl.	
17	Repl	License bracket	51132756510	1	-31.84 m	-0.2	
<b>Added Items</b>							
15	S01	Repl License bracket	51132756510	1	31.84 m	0.2	
26	<b>WINDSHIELD</b>						
27	S01	Repl Washer reservoir w/headlamp washer	61667157121	1	46.42	0.5	
28	S01	Repl RT Washer nozzle	61662756194	1	39.05	Incl.	
29	S01	Repl LT Washer nozzle	61662755722	1	39.05	Incl.	
36	S01	Repl LT Marker lamp	63132751331	1	28.37	0.2	
37	* S01	Repl LT Control module Xenon headlamps	63117356250	1	<u>289.77</u>	0.2	
38	S01	Repl LT Cover	61672752559	1	7.43		
39	# S01	Repl bushing	61130005199	1	2.77		
40	# S01	Repl cable cover	61138353746	1	0.80		
41	# S01	Repl universal gasket	61138365340	1	3.27		
42	# S01	Repl gasket	61131379833	1	1.42		
43	** S01	Repl A/M LT Headlamp bulb	63217217509	1	<u>135.54</u>	Incl.	
71	S01	Repl LT Headlamp bezel	51137149905	1	26.00	Incl.	
100	S01	Repl LT Applique	51137272583	1	55.78	0.3	
101	S01	Repl LT Applique insulator	51337146095	1	19.98		
104	# S01	Subl REPROGRAM WINDOW REGULATOR		1	353.60 X		
108	# S01	Subl 4 Wheel Alignment NOTE: HIT ON WHEELS		1	95.00 X		
109	# S01	Subl shipping		1	20.00 X		
110	# S01	Lamp Fiber optic cable		1	12.08		
111	# S01	Shipping		1	10.00		
112	# S01						
113	# S01	Vehicle owner handed copy of Final Estimate.		1			
114	# S01	Vehicle owner handed STARS Warranty Brochure.		1			
<b>SUBTOTALS</b>					<b>878.97</b>	<b>1.2</b>	<b>0.0</b>

## Supplement of Record 1 with Summary

RO Number: 3550

Vehicle: 2011 MINI COOPER S 3D H/B 4-1.6L-T Grey

### TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			410.37
Parts Discount	\$ 273.41	-3.0 %	-8.20
Body Labor	1.2 hrs @	\$ 55.00 /hr	66.00
Miscellaneous			468.60
Subtotal			936.77
Sales Tax	\$ 402.17 @	7.5000 %	30.16
<b>Total Supplement Amount</b>			<b>966.93</b>
<b>NET COST OF SUPPLEMENT</b>			<b>966.93</b>

### CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	7,565.09	James Sanborn
Supplement S01	966.93	Stephanie Fernandez

<b>Job Total:</b>	<b>\$ 8,532.02</b>
<b>CUSTOMER PAY:</b>	<b>\$ 500.00</b>
<b>INSURANCE PAY:</b>	<b>\$ 8,032.02</b>

Please Present A Copy Of This Estimate To A Repair Facility Of Your Choice

\*USAA Subsidiaries include: United Services Automobile Association(USAA), USAA Casualty Insurance Company(CIC), USAA General Indemnity Company(GIC) USAA County Mutual Insurance(CMI) and Garrison Property Casualty Insurance Company. Garrison Property and Casualty Insurance Company, a subsidiary of USAA Casualty Insurance Company, is authorized to use the USAA logo, a registered trademark of United Services Automobile Association.

This is not an authorization to repair. Failing to present this estimate to the repairing garage before repair may result in additional expenses to you. A USAA appraiser must authorize any supplement to this estimate. Repairs to this vehicle may require specific welding equipment as recommended by the manufacturer.

If alternative quality replacement parts have been included in this appraisal, the source for these parts has also been disclosed. If alternative quality replacement parts as listed on the appraisal are ultimately used in the repair of your vehicle, the warranty on such parts will be equal to, or greater than, the parts being replaced, as stated in USAA's limited parts warranty. USAA warrants that the parts used on your vehicle will be of like kind and quality, function, fit, safety and corrosion protection as the part or parts they replace. USAA identifies certified and validated parts for sheet metal replacement parts.

**Supplement of Record 1 with Summary**

**RO Number: 3550**

Vehicle: 2011 MINI COOPER S 3D H/B 4-1.6L-T Grey

Please Present A Copy of This Estimate to A Repair Facility Of Your Choice \*USAA Subsidiaries include: United Services Automobile Associate (USAA), USAA Casualty Insurance Company (CIC), USAA General Indemnity Company (GIC) USAA County Mutual Insurance (CMI) and Garrison Property Casualty Insurance Company. Garrison Property and Casualty Insurance Company, a subsidiary of USAA Casualty Insurance Company, is authorized to use the USAA logo, a registered trademark of the United Services Automobile Association.

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California Disclosure

CALIFORNIA LAW PROVIDES THAT YOU HAVE THE RIGHT TO SELECT THE REPAIR FACILITY OF YOUR CHOICE.

QRP - DOI Disclosure

THIS ESTIMATE HAS BEEN PREPARED BASED OF THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM: ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED:

MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART, A=APPROXIMATE PRICE. LABOR TYPES: B=BODY LABOR, D=DIAGNOSTIC, E=ELECTRICAL, F=FRAME, G=GLASS, M=MECHANICAL, P=PAINT LABOR, S=STRUCTURAL, T=TAXED MISCELLANEOUS, X=NON TAXED MISCELLANEOUS. PATHWAYS: ADJ=ADJACENT, ALGN=ALIGN, A/M=AFTERMARKET, BLND=BLEND, CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION, D&R=DISCONNECT AND RECONNECT, EST=ESTIMATE, EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY, INCL=INCLUDED, MISC=MISCELLANEOUS, NAGS=NATIONAL AUTO GLASS SPECIFICATIONS, NON-ADJ=NON ADJACENT, O/H=OVERHAUL, OP=OPERATION, NO=LINE NUMBER, QTY=QUANTITY, RECOND=RECONDITION, REFN=REFINISH, REPL=REPLACE, R&I=REMOVE AND INSTALL, R&R=REMOVE AND REPLACE, RPR=REPAIR, RT=RIGHT, SECT=SECTION, SUBL=SUBLET, LT=LEFT, W/O=WITHOUT, W/\_=WITH/\_ SYMBOLS: #=MANUAL LINE ENTRY, \*=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED], \*\*=DATABASE LINE WITH AFTERMARKET, N=NOTES ATTACHED TO LINE. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT.

Estimate calculated using a preset user threshold amount for the paint and material cost.

## Supplement of Record 1 with Summary

**RO Number: 3550**

Vehicle: 2011 MINI COOPER S 3D H/B 4-1.6L-T Grey

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide ERE1971, CCC Data Date 7/10/2015, and the parts selected are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor information provided by MOTOR may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM or A/M. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2016 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a complete list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

## Supplement of Record 1 with Summary

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**RO Number: 3550**

Vehicle: 2011 MINI COOPER S 3D H/B 4-1.6L-T Grey

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

**Supplement of Record 1 with Summary**

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**RO Number: 3550**

Vehicle: 2011 MINI COOPER S 3D H/B 4-1.6L-T Grey

**ALTERNATE PARTS SUPPLIERS**

<b>Line</b>	<b>Supplier</b>	<b>Description</b>	<b>Price</b>
43	NAPA 2999 CIRCLE 75 PARKWAY ATLANTA GA 30339 (800) 538-6272 (999) 999-9999	#ATMN10566101 A/M LT Headlamp bulb	\$ 135.54



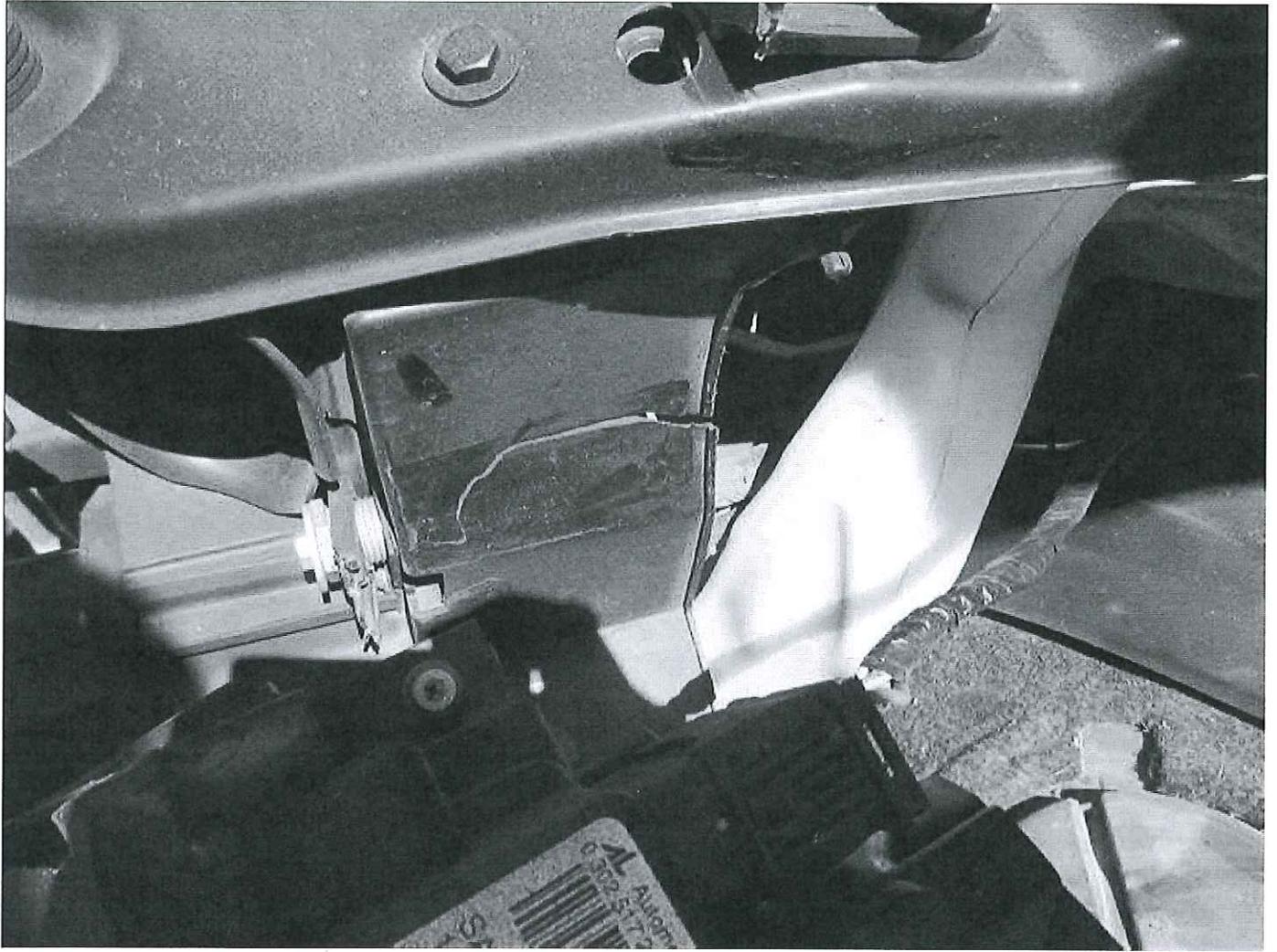














**Mayor**  
Lois Wynne  
**Mayor Pro Tem**  
Jeff Chedester  
**Council Members**  
Ray Madrigal  
Eddie Neal  
William Siegel



**Police  
Department**

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

## Staff Report

ITEM NO. 2-4

**To:** Lemoore City Council  
**From:** Darrell Smith, Chief of Police  
**Date:** November 10, 2015 **Meeting Date:** December 1, 2015  
**Subject:** Budget Adjustment – Asset Replacement for Lemoore Police Department Patrol Unit #93

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### **Proposed Motion:**

That the city authorize the purchase of one new BMW R1200 RT-P police motorcycle and all necessary equipment to replace unit #93 in the amount of \$27,400.

### **Subject/Discussion:**

On Tuesday, June 16, 2015 a Lemoore police officer was broadsided while attempting to make a traffic stop. Fortunately, the officer did not sustain any injuries, but the patrol motorcycle sustained major damage. Unit 93 is a 2007 BMW R 1200 RT-P Motorcycle with approximately 77,500 miles on it. Based on estimates of repair from Herwaldt Motorsports, along with consideration from the City of Lemoore Fleet Department, unit 93 was determined to be a total loss.

A new patrol motorcycle and all necessary equipment will cost approximately \$27,400. Herwaldt Motorsports does not currently have any 2015 BMW police motorcycles in stock as they are ordered by request.

City staff determined the other driver possesses valid insurance and the City received a \$5,000 check for property damage as a result of this collision. The City is also self-insured and would be able to utilize the claims procedure to partially fund this request.

### **Financial Consideration(s):**

A budget adjustment to the general fund FY 15/16 (4221-4840AR) in the amount of \$27,400. Any reimbursement(s) would be deposited back into the Vehicle Asset Replacement account, which currently has a balance of approximately \$626,000.

### **Alternatives or Pros/Cons:**

Pros:

Pros:

- Provides for the replacement of a damaged vehicle.

Cons:

- None noted.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Approve the purchase of a new motor vehicle and equipment.

**Attachments:**

- Resolution
- Ordinance
- Map
- Other \_\_\_\_\_

**Review:**

- Finance 11/16/15
- City Attorney 11/12/15
- City Manager 11/23/15
- City Clerk 11/24/15

**Date:**

# R 1200 RT-P Motor Pricing Form

K52 SF

BMW Motorrad  
USA



Quotation for:

**LEMOORE PD**

## Additional Accessories

Qty	Item Description	BMW P/N	Order #	Retail	Total Retail
Per	<b>Additional Accessories</b>				
	<b>Dealer Installed Options</b>				
0	Hill Start Control - Enabling Code	77 23 8 536 874	0	\$285.95	\$0.00
0	Shift Assistant Pro (hardware)	23 41 8 536 884	0	\$459.41	\$0.00
0	Shift Assistant Pro - Enabling Code	13 61 8 545 879	0	\$65.75	\$0.00
0	BMW Sport Exhaust System	77 11 8 543 042	0	\$974.40	\$0.00
	<b>Convenience Options</b>				
1	Extra Ignition Key	51 25 8 540 950	1	\$59.87	\$59.87
0	New Police Side Stand Extension	71 60 2 412 389	0	\$31.76	\$0.00
0	Stock Side Stand "Kicker" Peg	46 53 2 153 834	0	\$19.41	\$0.00
0	Map Light	71 60 2 407 772	0	\$104.12	\$0.00
0	Work Light	71 60 7 705 570	0	\$39.48	\$0.00
1	Note Pad Holder	65 14 0 421 315	1	\$42.35	\$42.35
0	POLICE Decal Set	82 00 0 419 312	0	\$70.51	\$0.00
0	Rear Flashlight Holder - Right or Left	71 60 2 407 773	0	\$154.41	\$0.00
0	Rear Flashlight / PR24 Holder - Right	71 60 2 407 775	0	\$198.53	\$0.00
0	Rear Flashlight / PR24 Holder - Left	71 60 2 407 776	0	\$198.53	\$0.00
0	Rear Vertical Shotgun Mount	65 14 0 445 541	0	\$471.18	\$0.00
0	M4 Combat Assault Rifle Mount	65 14 2 153 836	0	\$676.47	\$0.00
1	Shotgun / Assault Rifle Mounting Bracket	71 60 2 407 777	1	\$52.06	\$52.06
0	LAPD Rear Gun Lock Release	71 60 2 408 078	0	\$58.82	\$0.00
0	Gun Lock Variable Timer (required for above)	65 14 2 163 695	0	\$54.12	\$0.00
0	Heated Seat - Low	52 53 8 544 786	0	\$308.66	\$0.00
0	Heated Seat - High	52 53 8 544 792	0	\$308.66	\$0.00
0	Tire Pressure Gauge	82 12 0 140 377	0	\$41.14	\$0.00
0	BMW Motorrad Battery Charger (2.5 Ah)	77 02 8 551 897	0	\$139.14	\$0.00
0	BMW Battery Charger II (1.25 Ah)	72 11 0 419 496	0	\$52.76	\$0.00
0	Power Socket Plug	61 13 8 060 106	0	\$18.64	\$0.00
0	Valve Cover Guards - Stainless Steel	77 14 8 533 745	0	\$200.25	\$0.00
0	Motorcycle Full Cover	71 60 2 212 962	0	\$95.59	\$0.00
0	Motorcycle Half Cover	71 60 2 212 204	0	\$34.41	\$0.00
	<b>Video Integration</b>				
0	Mobile Vision Display Mount	71 60 2 409 959	0	\$34.41	\$0.00
0	Video System Camera Mount	71 60 2 407 779	0	\$19.41	\$0.00
0	Road Warrior Display Head Mount	71 60 2 409 960	0	\$34.41	\$0.00
0	Road Warrior Processor Mount - Radio Box	65 14 2 153 832	0	\$34.86	\$0.00
0	Video System Icon Connection Plug	71 60 2 407 780	0	\$5.40	\$0.00
	<b>GPS Navigation</b>				
0	BMW Navigator V GPS Kit Complete	77 52 8 536 090	0	\$708.62	\$0.00
0	GPS Dashboard - Upper	77 31 8 545 667	0	\$100.41	\$0.00
0	GPS Dashboard - Lower	77 31 8 545 668	0	\$84.95	\$0.00
0	GPS Release Push Button	46 63 8 542 042	0	\$1.31	\$0.00
0	GPS Mount Cradle	77 52 7 721 941	0	\$123.85	\$0.00
0	Car Kit for Navigator V	77 52 8 544 460	0	\$113.14	\$0.00
	<b>Storage Options</b>				
0	Saddlebag Liners (each)	71 60 7 704 109	0	\$78.53	\$0.00
0	Tank Top Bag	77 45 8 543 227	0	\$262.74	\$0.00

Note Prices subject to change without notice. Always verify accuracy of part pricing before submitting quotations.

Final price is always determined by the selling authorized BMW Motorcycle dealer.

# R 1200 RT-P Motor Pricing Form

K 52 SF

BMW Motorrad  
USA



Revised 11-01-2015

Color	Option Code
1 Night Black & Alpine White III	753
0 Night Black (special order)	716
0 Alpine White III (special order)	751
0 Saphir Blue (Michigan State Police Blue)	755
0 Glacier Silver Metallic (South Carolina State Police)	N99

**Quotation:**

**LEMOORE PD**

Option Code	Retail Price	Motorcycle
0 Dynamic ESA	\$950.00	\$19,900.00
0 Gear Shift Assist Pro	\$475.00	\$0.00
0 GPS Preparation	\$204.55	\$0.00
0 Dynamic Package (204, 219, 224)	\$400.00	\$0.00
0 Chrome Exhaust	\$150.00	\$0.00
0 Additional Fog Lights	\$550.00	\$0.00
0 Public Address Microphone	\$564.77	\$0.00
0 Fire Extinguisher	\$175.00	\$0.00
0 High Seat Black	\$0.00	\$0.00
0 Low Seat Black	\$0.00	\$0.00

Special Order Options Do Not Commit To Bids Without First Confirming Availability

The Options Below are Standard Order Deck - Removal is only by Special Order - Option Delete

1 Heated Seat	518	\$159.09	\$159.09
1 Tire Pressure Monitoring	530	\$250.00	\$250.00
1 Cruise Control	538	\$350.00	\$350.00
1 Weather Protection	649	\$247.73	\$247.73

Qty	Item Description	BMW P/N	Order #	Retail	Total Retail
Per	Emergency Warning Lights (10)				
5	Red LED-X Light	63 17 2 361 718	5	\$108.36	\$541.82
5	Blue LED-X Light	63 17 2 361 719	5	\$108.36	\$541.82
0	Amber LED-X Light	63 17 2 361 720	0	\$108.36	\$0.00
0	White LED-X Light	63 17 2 361 721	0	\$117.09	\$0.00
	Rear Duplex Emergency Warning Light (1)				
0	Duplex LED-X Red / Red	63 17 2 361 728	0	\$345.88	\$0.00
0	Duplex LED-X Blue / Blue	63 17 2 361 729	0	\$378.25	\$0.00
1	Duplex LED-X Red / Blue	63 17 2 361 730	1	\$362.06	\$362.06
0	Duplex LED-X Blue / Amber	63 17 2 361 731	0	\$362.06	\$0.00
	Take-Down (4) Alley (2) TS (2) BT (2) Saddlebag Light (1) Red ID (1)				
6	White Torus LED TDL/Alley	63 17 2 361 722	6	\$76.91	\$461.44
2	Auxiliary LED Turn Signals	63 17 2 361 725	2	\$72.81	\$145.62
2	Auxiliary LED Brake/Tail Light	63 17 2 361 726	2	\$56.64	\$113.27
1	Saddlebag LED Lights w/sensor switch	63 17 2 361 727	1	\$143.61	\$143.61
0	Red ID Lights (replacing blue ID lights)	64 17 2 361 724	0	\$105.74	\$0.00

Non-BMW Options or Additional Labor Operations Provided by Dealer

\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00

Units  
1

Quotation valid for 60 days  
from date noted below.  
11/10/2015

Total Price - Page 1 \$2,309.65  
Total Price - Page 2 \$154.28  
Total Price - Page 3 \$0.00

Dealer Basic Assembly / Preparation	\$ 650.00
Motorcycle Freight	\$495.00
<b>Total Retail Price per Unit with Options</b>	<b>\$24,515.75</b>
7.50% State Sales Tax (if applicable)	\$1,838.68
<b>Total Retail Price per Unit with Options</b>	<b>\$26,354.43</b>

Note: Prices subject to change without notice. Always verify accuracy of part pricing before submitting quotations.  
Final price is always determined by the selling authorized BMW Motorcycle dealer.



Plain Insane Graphics

559-924-6000

234 C Street  
Lemoore, CA 93245

Fax # 559-924-6021

# Estimate

Date	Estimate #
11/10/2015	2210

Name / Address
Lemoore Police Dept. Margarita Ochoa 657 Fox St. Lemoore, CA 93245

			Project
Description	Qty	Rate	Total
motorcycle decals installed **LIMITED WARRANTY ON DECALS**	1	100.00	100.00T
		<b>Subtotal</b>	\$100.00
<b>E-mail</b>		<b>Sales Tax (7.5%)</b>	\$7.50
contact@pigdesigns.com		<b>Total</b>	\$107.50



# Estimate

160 North Broadway  
Fresno, CA 93701-1592

Customer No.: LEMOOREPD

Quote No.: 5588

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

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

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

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

Date	Ship Via	F.O.B.	Terms
11/11/15	Up-Fit Shop	Origin	Net 30
Purchase Order Number	Sales Person		Required
	Derek Marchini		11/11/15
Quantity		Item Number	Description
Required	Shipped	B.O.	Unit Price

Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount
1			LAISREM	Shop Removal of radio, nterface kit & rifle rack from wrecked bike	100.00	100.00
1			LAMOTO	Motorcycle Radio Install Includes radio interface kit install Plus rifle rack install New BMW RT1200	800.00	800.00
					Quote subtotal	900.00
					Quote total	900.00

We appreciate your continued patronage

Thank You

**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. 2-5

**To:** Lemoore City Council  
**From:** Joe Simonson, Parks and Recreation Director  
**Date:** October 7, 2015 **Meeting Date:** November 17, 2015  
**Subject:** Budget Adjustment - City Vehicle Improvements

### Proposed Motion:

That City Council by motion, authorize a budget amendment and expenditures for exterior paint and body repairs as well as seat and headliner repairs not to exceed \$67,383, and to be charged to departments through their fleet cost line item – 4265-4300 as allocated:

Building Inspection	\$4,057	Maintenance	\$14,764
Refuse	\$5,963	Sewer	\$11,783
Streets	\$6,570	Water	\$24,246

### Subject/Discussion:

Historically, the City has not always repaired City civilian vehicles involved in accidents. As a result, a number of the City's vehicles have an unkempt appearance. As the vehicles are visible throughout the City during day-to-day operations and a reflection of the City as a whole, the Fleet Division reviewed the City Fleet for potential paint and body repairs to bring the vehicles up to an improved standard.

Approximately ten of the listed units have nicks and dents from use, but overall do not appear substandard from a distance. Some of the service trucks have rust issues in the truck bed along with scrapes and dents from use. Approximately seven units have bumper and accident damages that need repair. The following list is compiled for all of the civilian units, including the total cost to restore paint. Fourteen units have seats that are worn or wearing and five have headliners that need to be replaced.

Unit	Dept	Year	Description	Mileage	Amount	Seat	Head liner
332	Bldg Inspe	2006	Chevy PU	48,325	4,057.14		
316	Maint Prks	2001	Ray Chevy PU	72,076			160
341	Maint Prks	2008	Chevy Silverado 2 wd	28,084	4,571.41	275	
318	Maint Prks	2001	Crew Cab PU	59,480	3,763.20	275	160
324	Maint Prks	2003	Xtnd Cab Chevy	69,403	2,483.20	275	
327	Maint Prks	2003	Chevy PU	120,656	2,801.06		

322	Refuse	2003	Chevy PU	72,185	2,356.35		
323	Refuse	2003	Chevy PU	120,782	3,606.71		
326	Sewer	2003	1Tn Chevy PU	92,128	3,675.00	275	
329	Sewer	2004	Chevy Silverado	74,626	2,898.96	275	160
339	Sewer	2008	Chevy 3500 HD	56,466	1,333.52	275	
340	Sewer	2008	Chevy Silverado 4wd	68,837	1,795.25	275	
349	Sewer	2013	Ford SD 1 Ton	12,520	820.40		
303	Streets	1993	Bucket Truck -Ford	36,864		275	
314	Streets	1988	Paint Truck	102,825		275	160
321	Streets	2001	New Bucket Truck	52,388	5,860.35		
36	Water	1988	Shortbed Dump Trk	123,456	11,557.50		
330	Water	2005	1 Ton PU	111,996	7,685.70	275	160
331	Water	2006	Chevy PU	100,870		275	
343	Water	2009	Ford 1/2 T PU	48,846	1,656.08	275	
346	Water	2013	Chevy Silv 1 Ton	18,123		275	
347	Water	2014	Ford 1/2 T PU	31,324		275	
348	Water	2013	Ford SD 1 Ton	9,736	1,811.71		

**Financial Consideration(s):**

Each Department would be charged with unit cost to repair and refinish through the Fleet Division 4265-4300 charges to the budgets as listed, if all repairs are made.

Building Inspection	\$4,057	Maintenance	\$14,764
Refuse	\$5,963	Sewer	\$11,783
Streets	\$6,570	Water	\$24,246

Total overall cost: \$67,383

**Alternatives or Pros/Cons:**

Council may choose to complete the repairs in phases; prioritize some of the units or choose to not do the repairs at all. Repairing the vehicles will improve the image of the City in the community and encourage employee pride in the vehicles.

**Commission/Board Recommendation:**

Not Applicable

**Staff Recommendation:**

That fleet be restored to a presentable level as outlined above and work with all employees to minimize future damage.

**Attachments:**

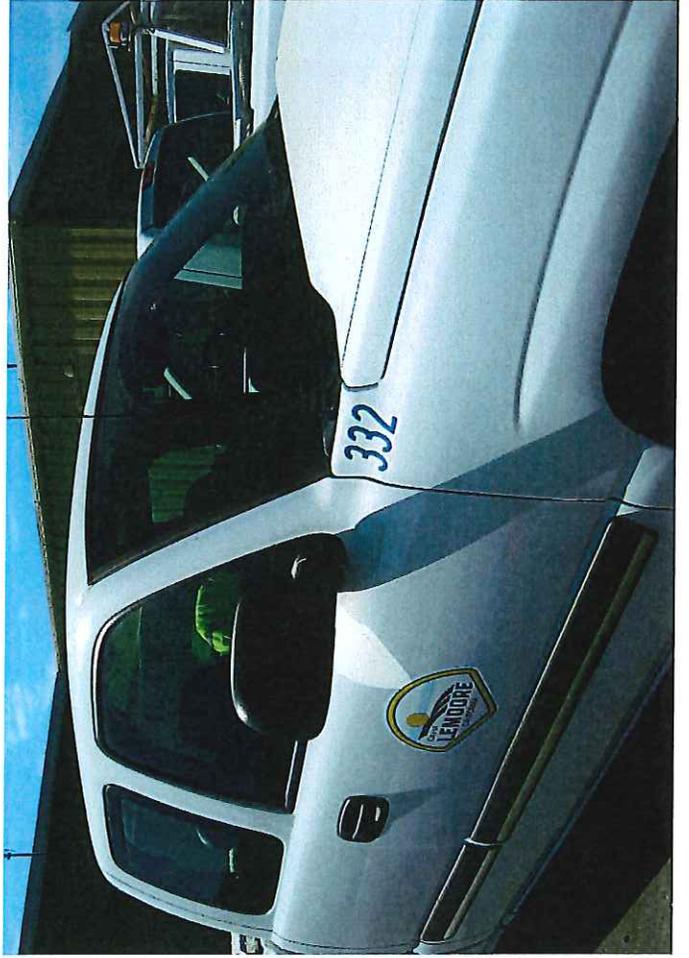
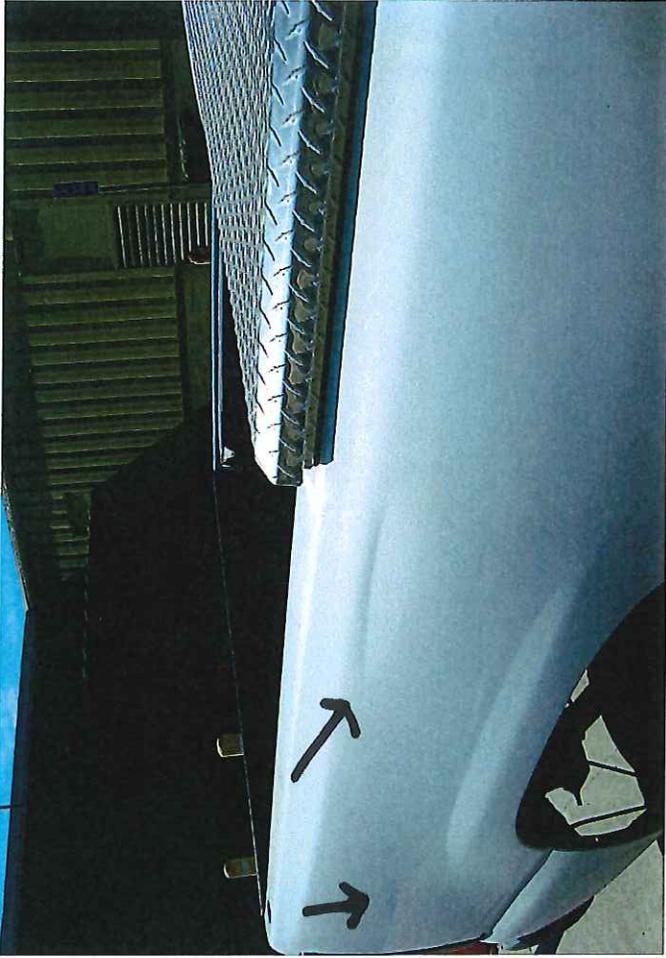
- Resolution
- Ordinance
- Map
- Other \_\_\_\_\_

**Review:**

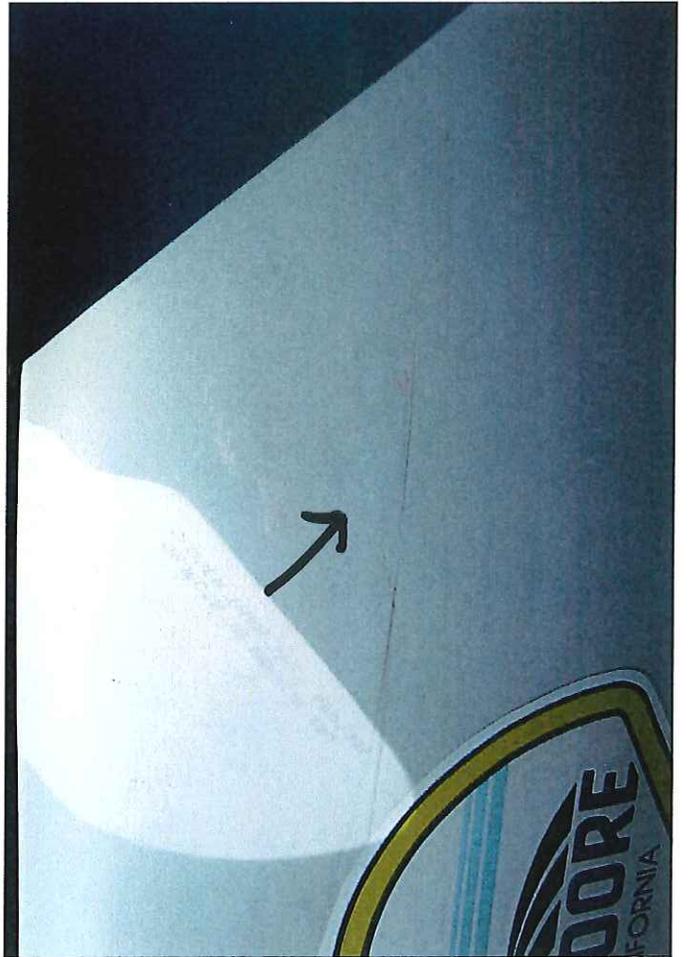
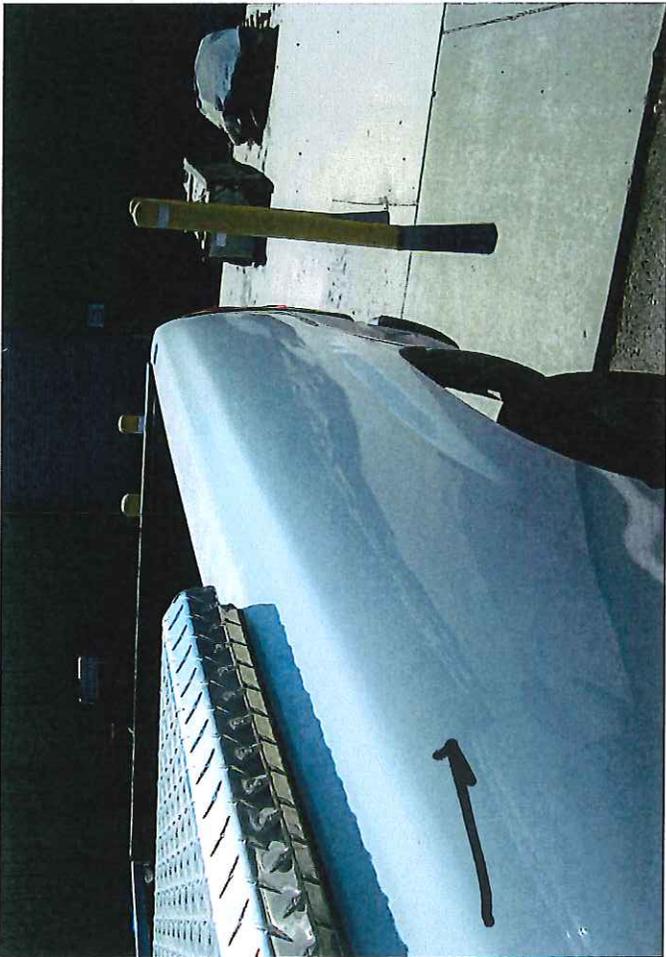
- Finance
- City Attorney
- City Manager
- City Clerk

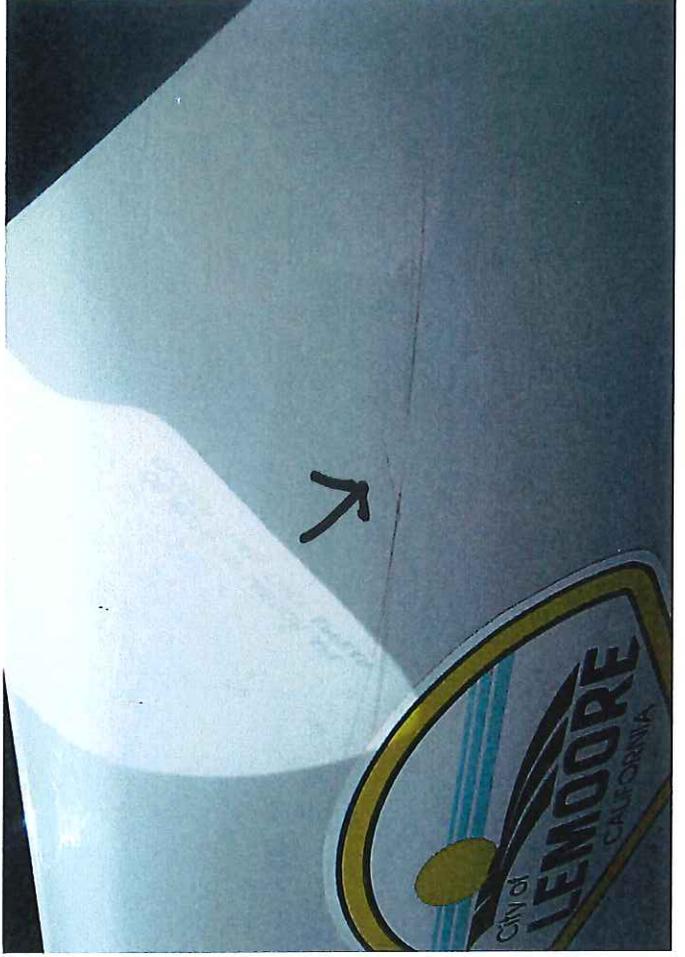
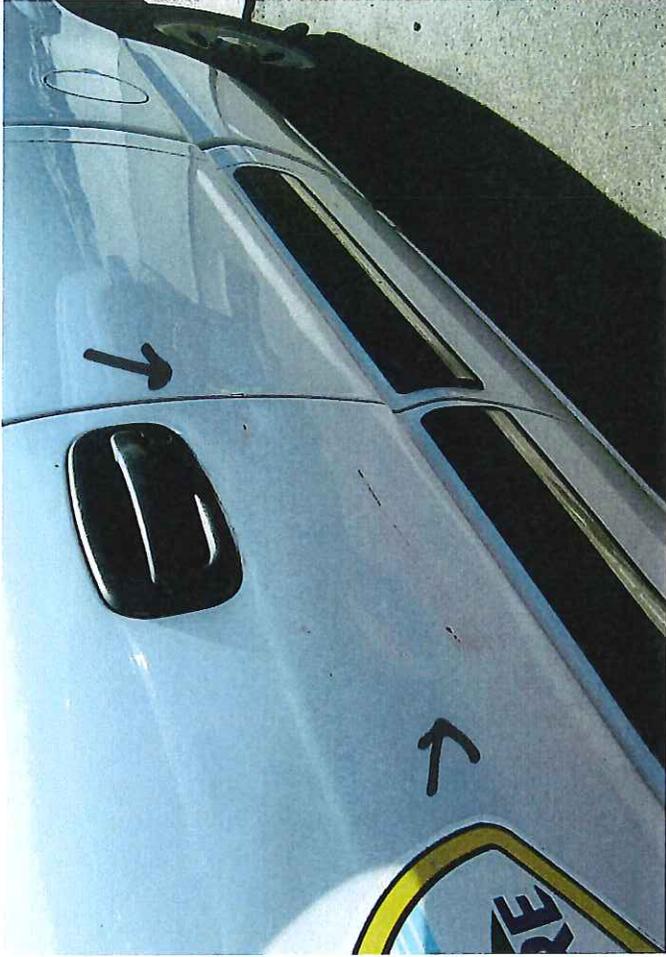
**Date:**

- 10/9/15
- 11/23/15
- 11/5/15
- 11/24/15

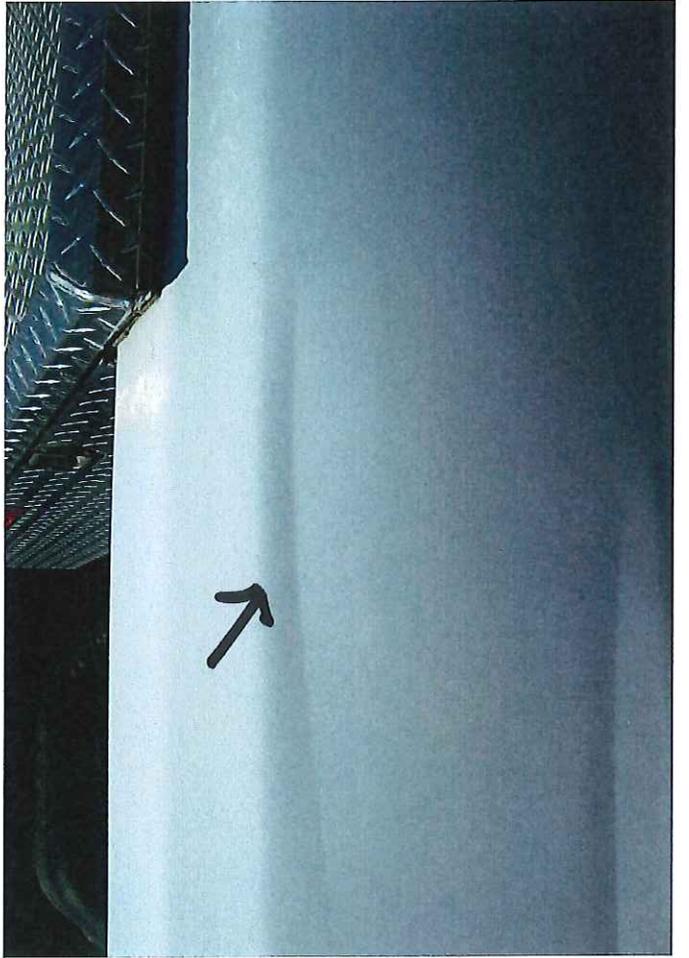
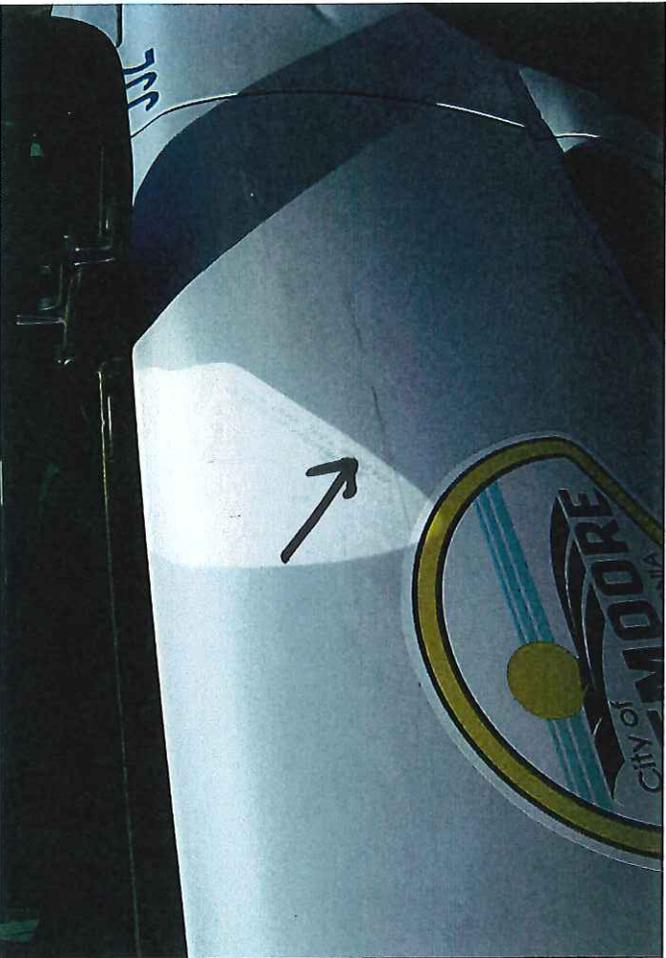


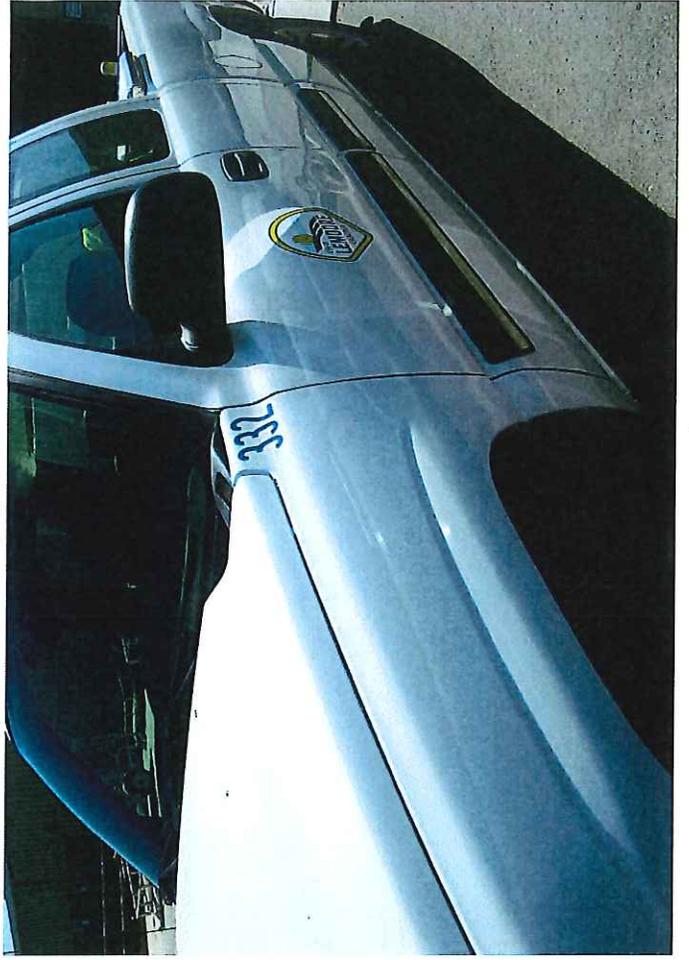
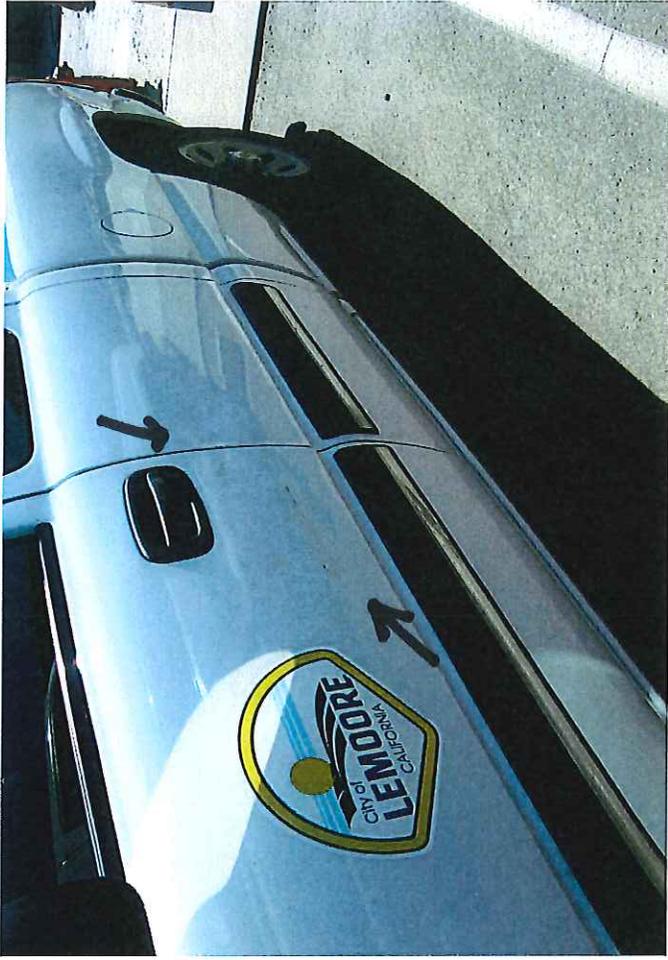
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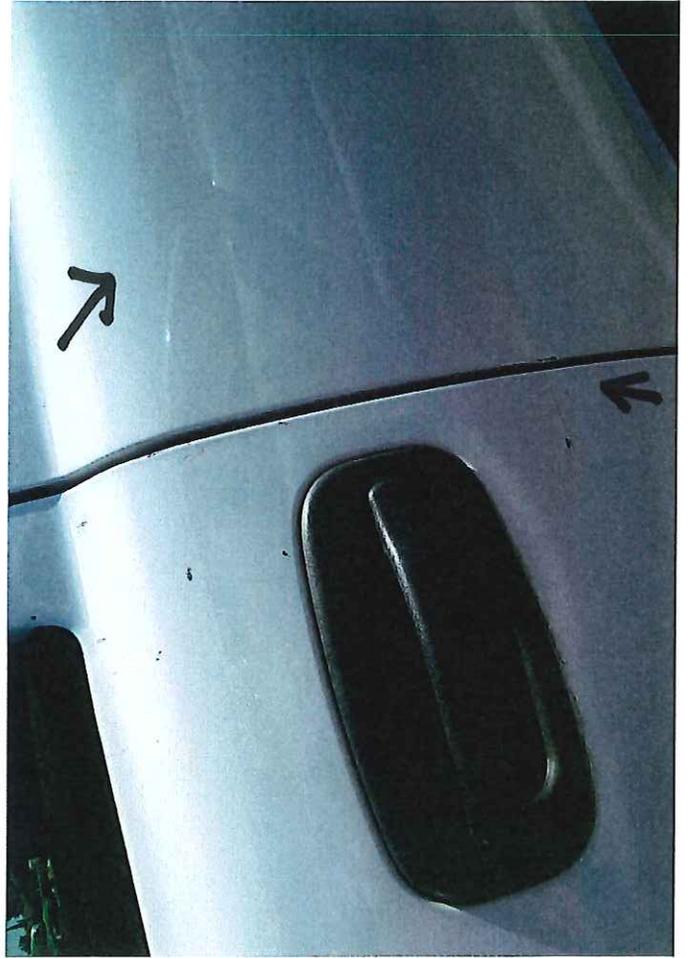


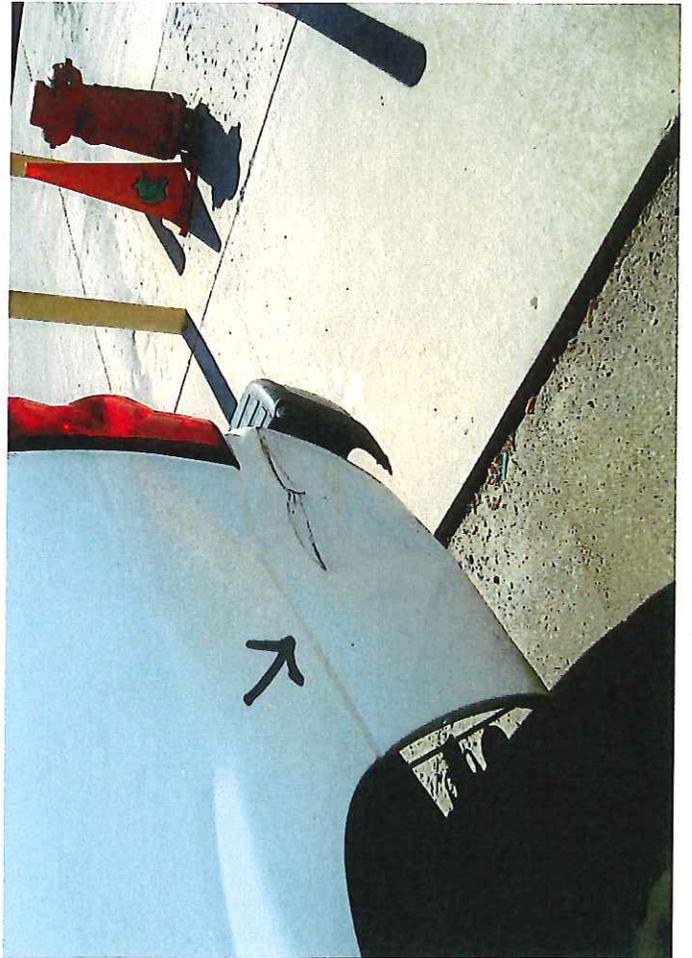
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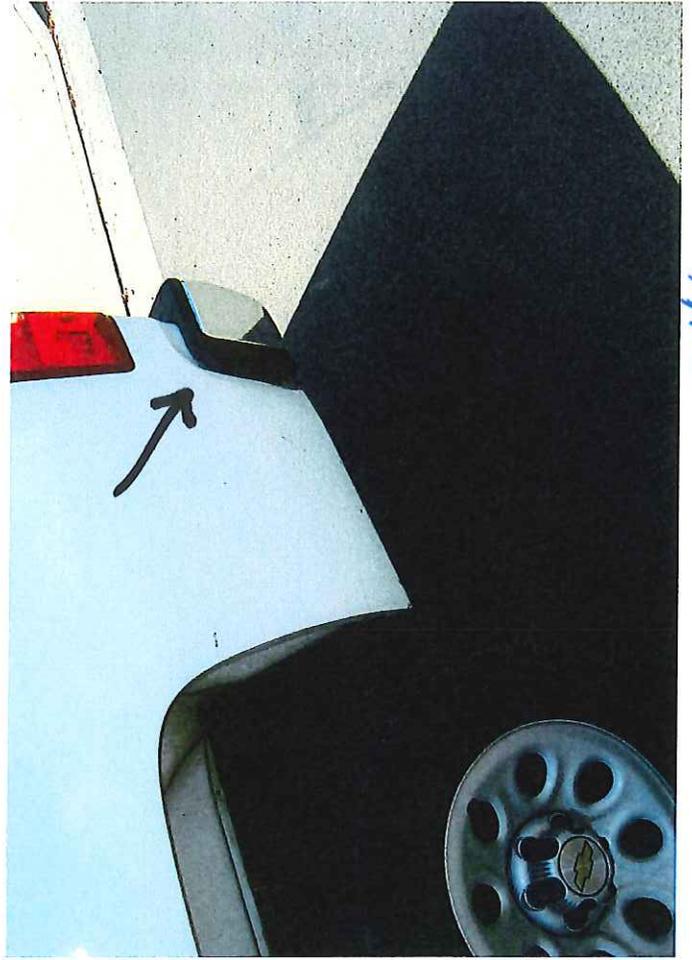
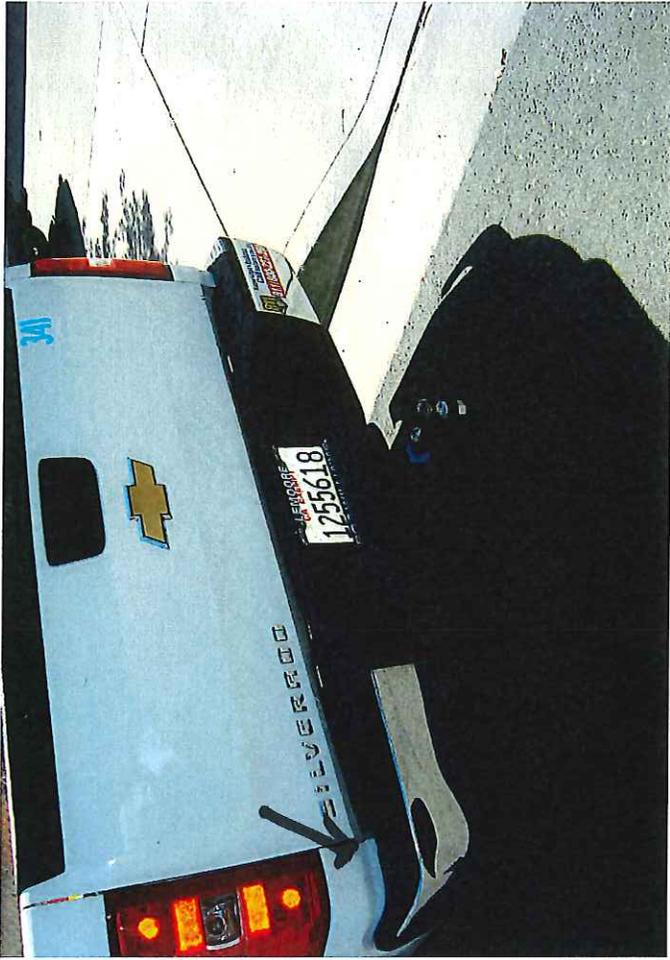


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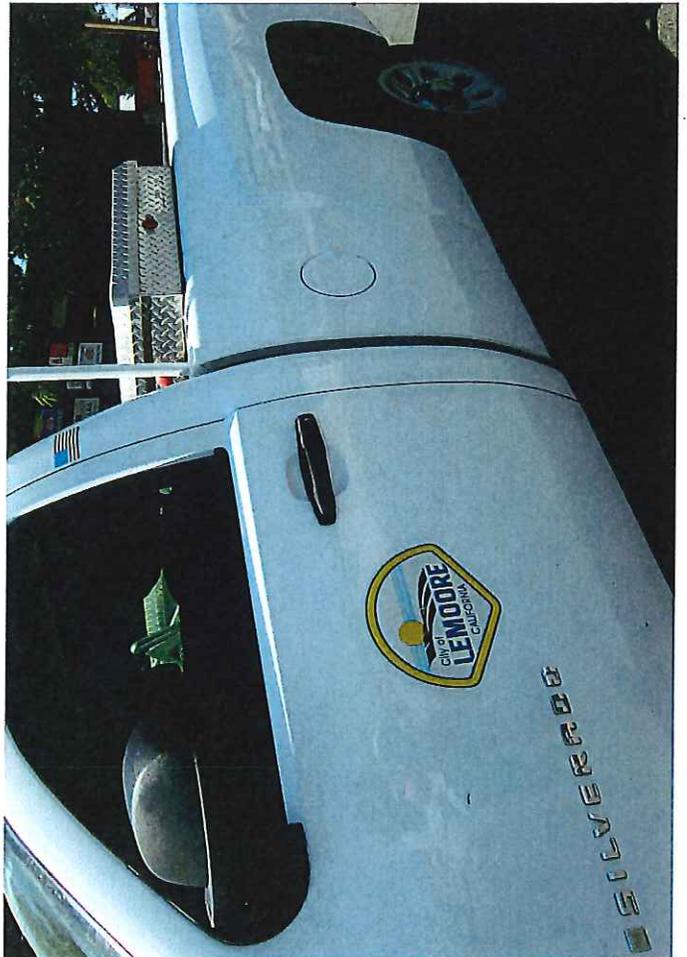
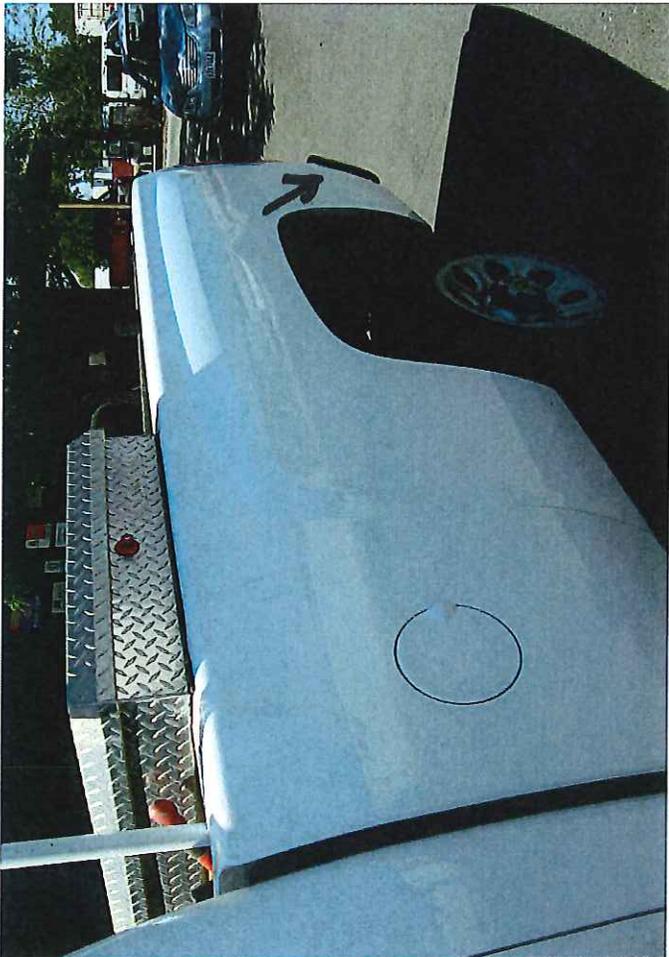


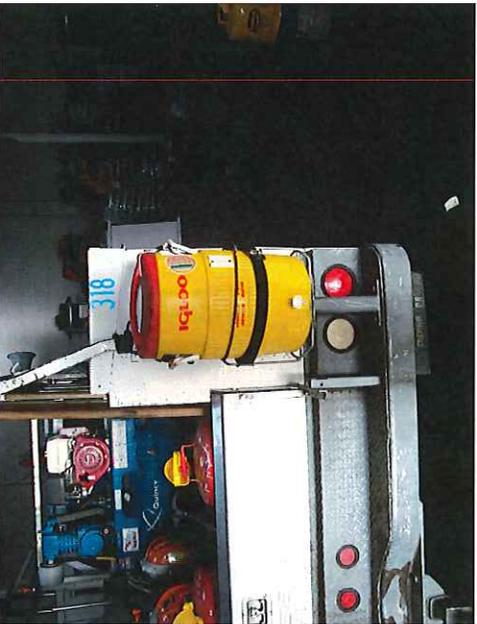
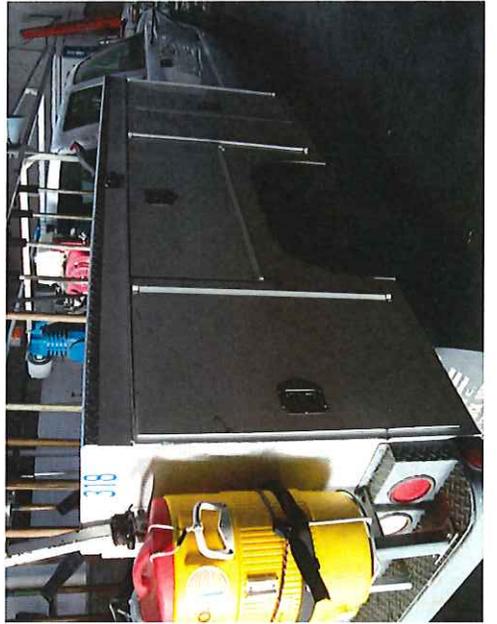
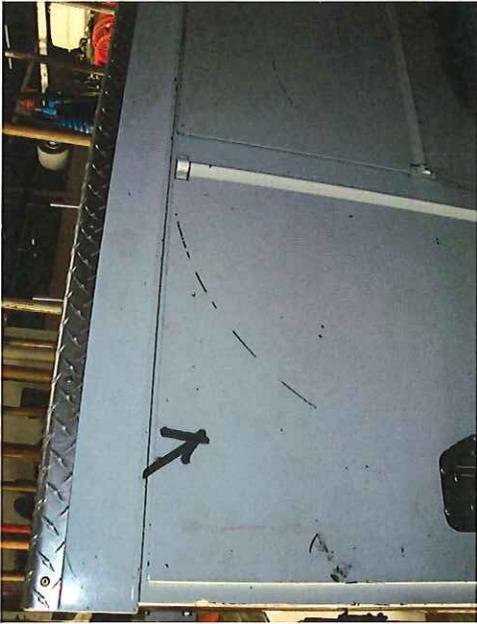
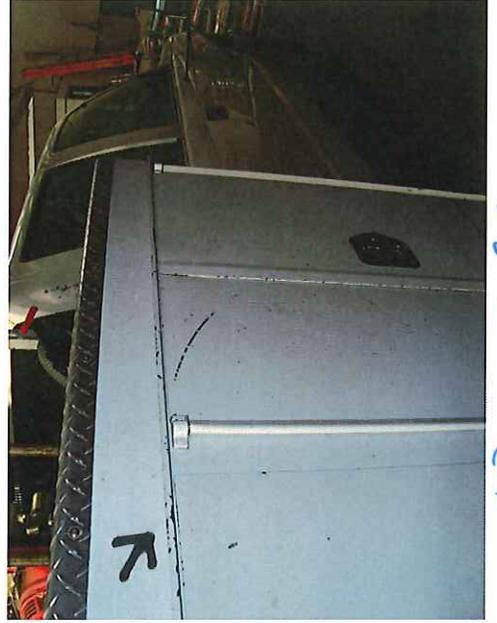


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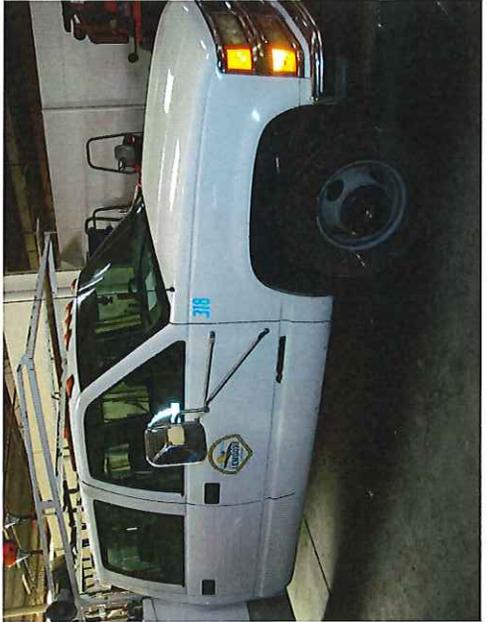
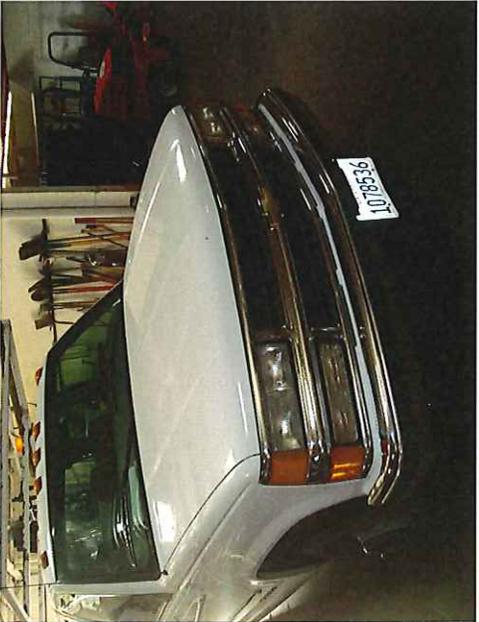
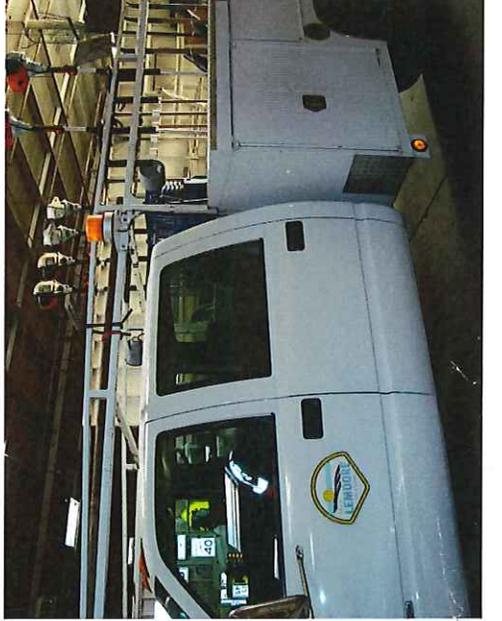
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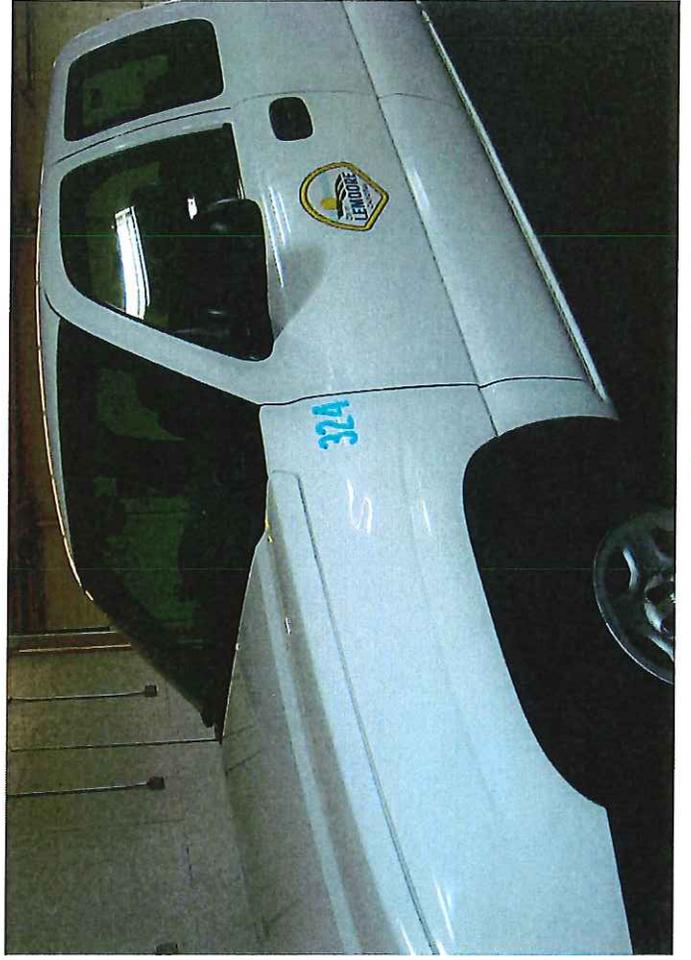
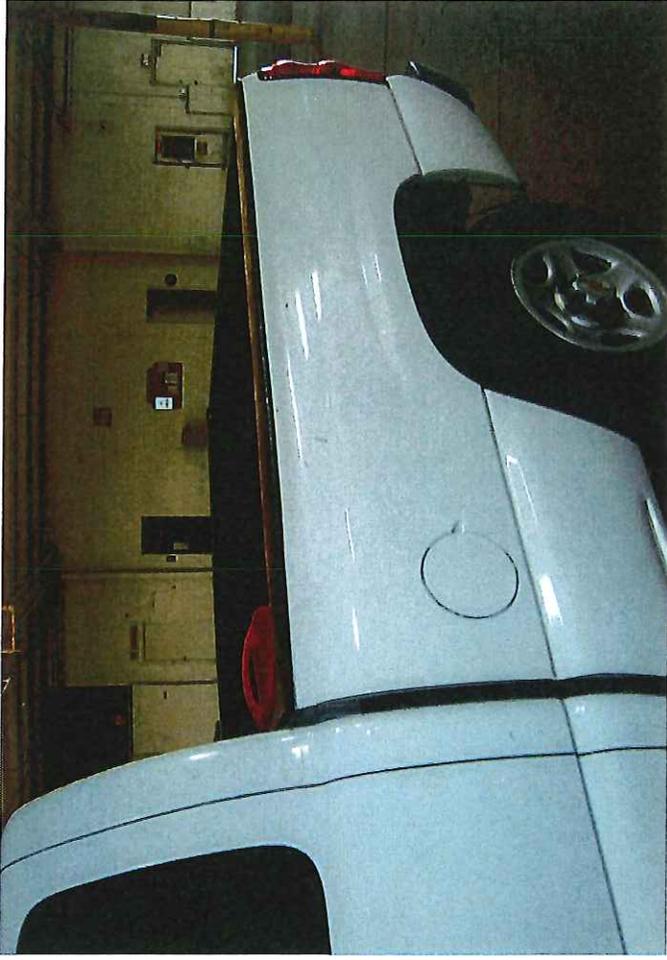




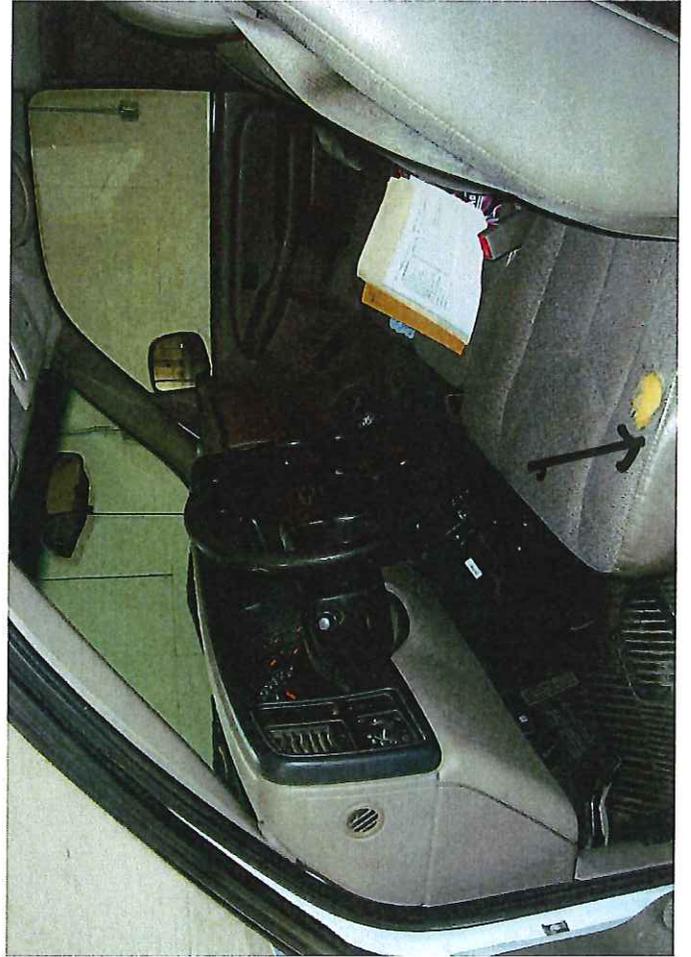


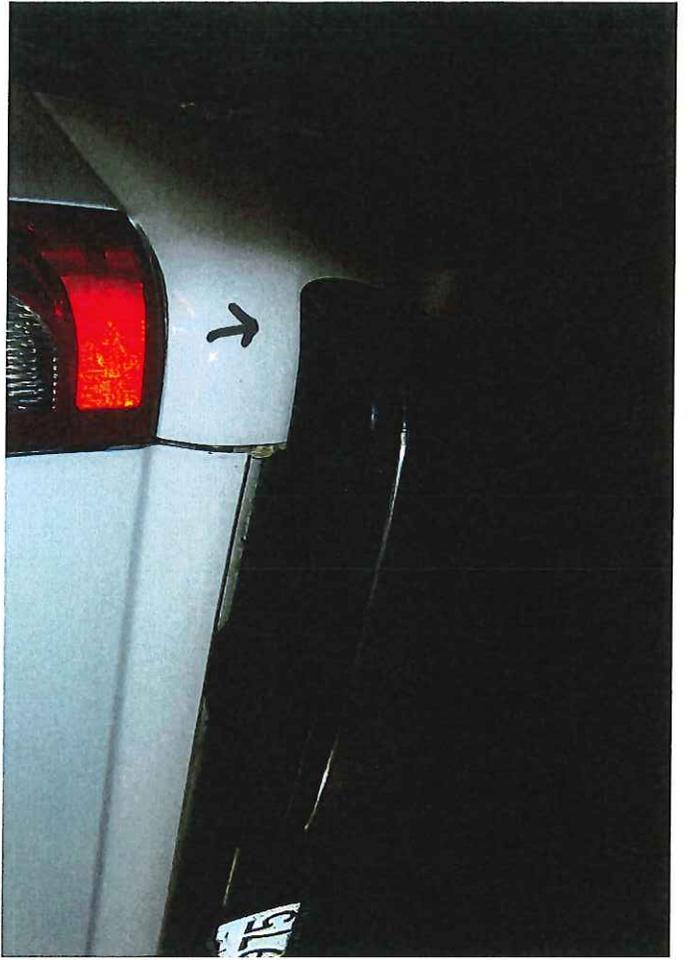
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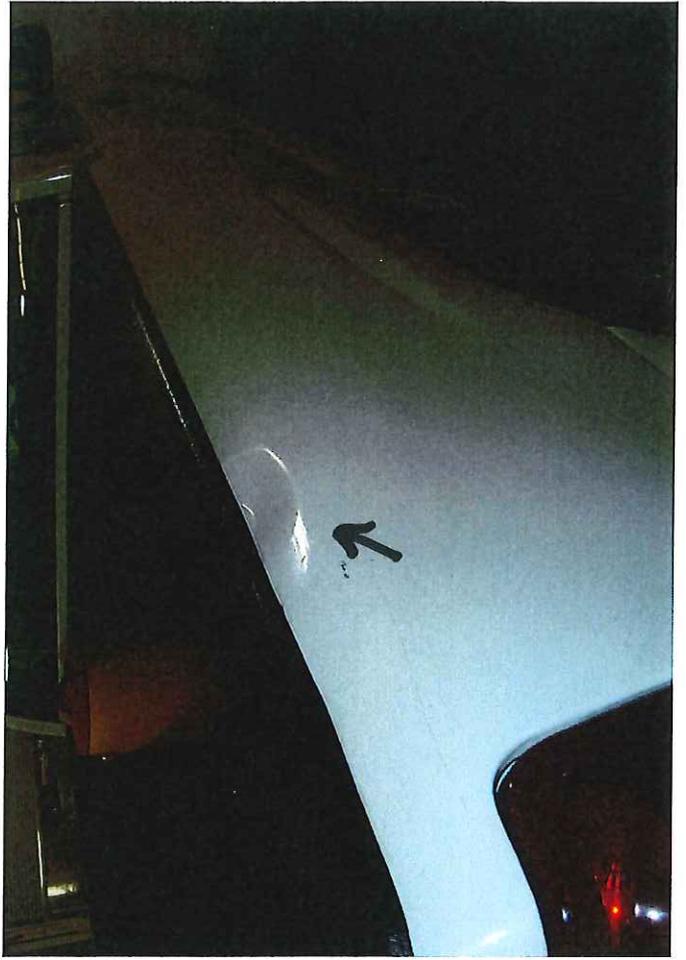
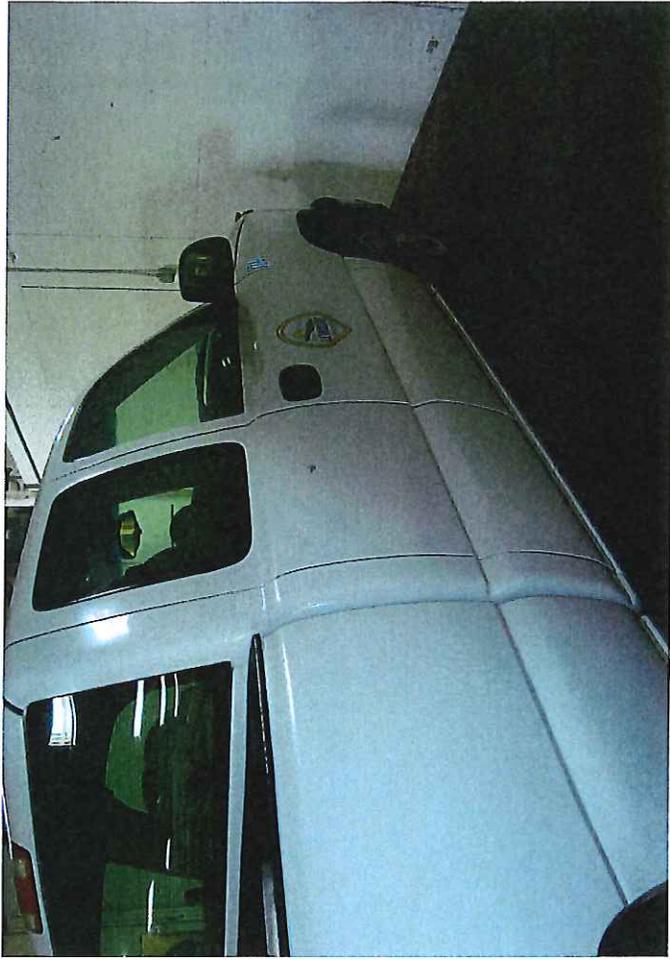
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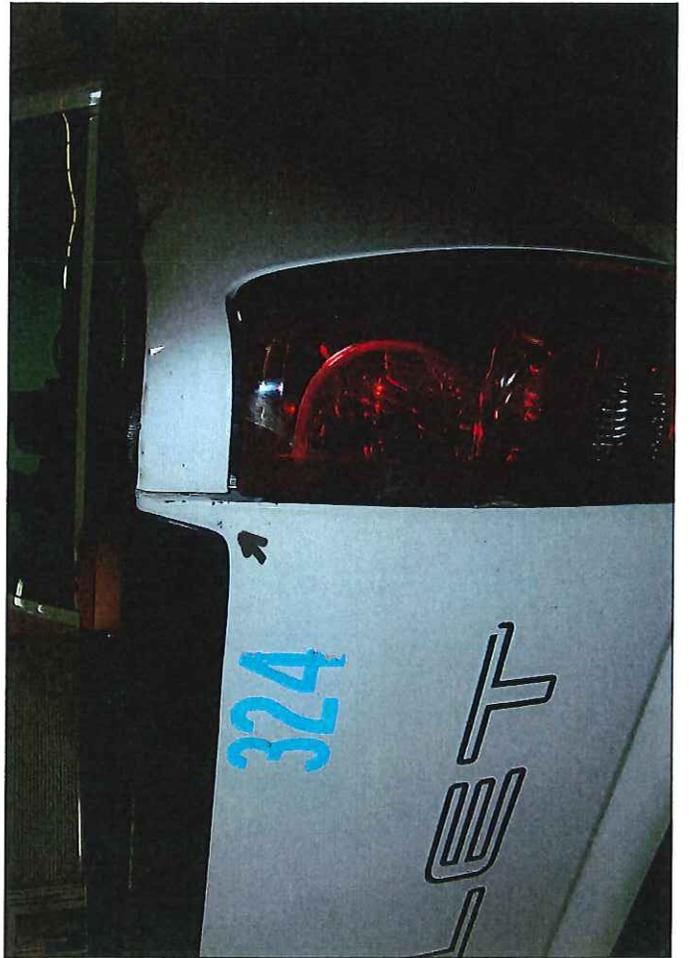
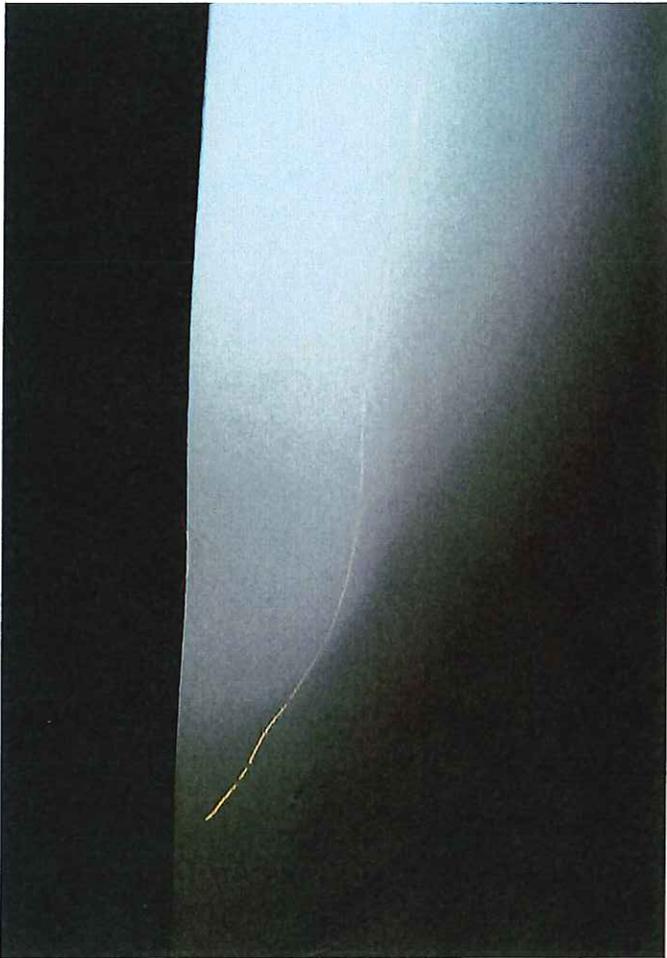


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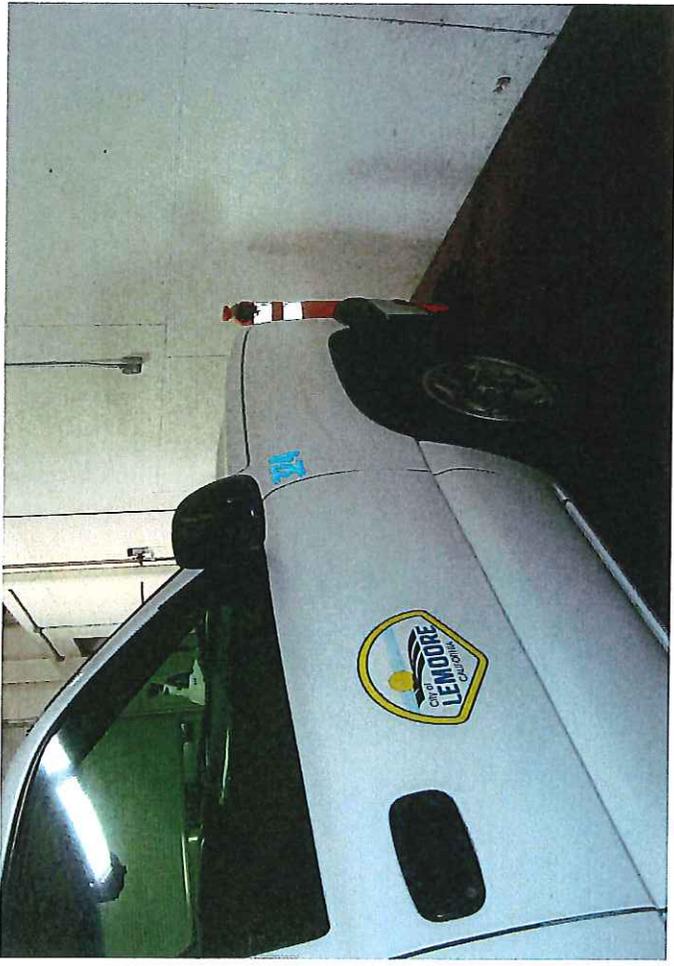
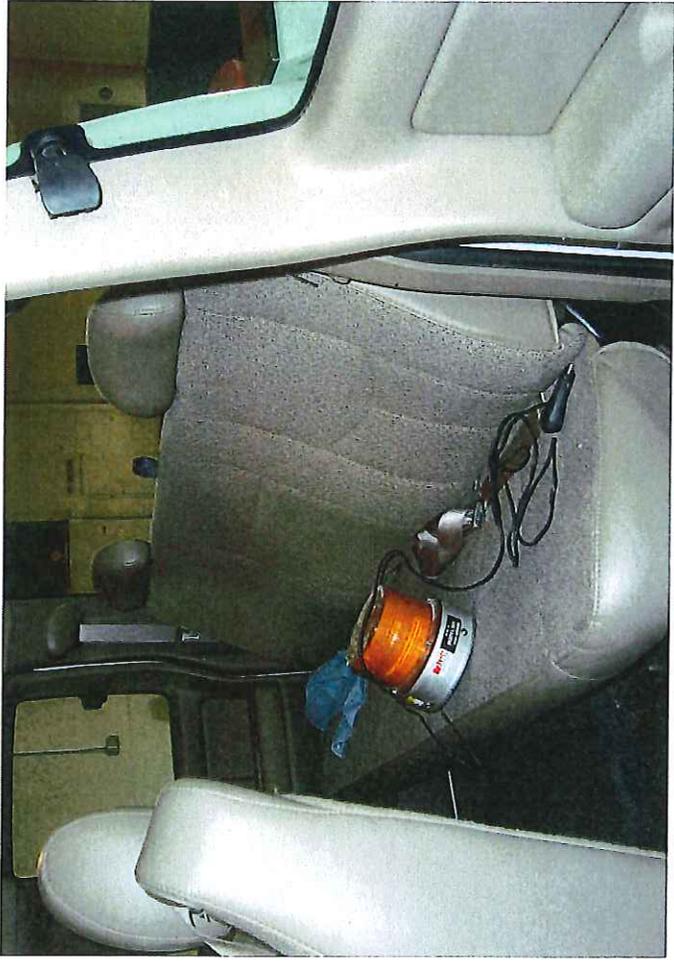


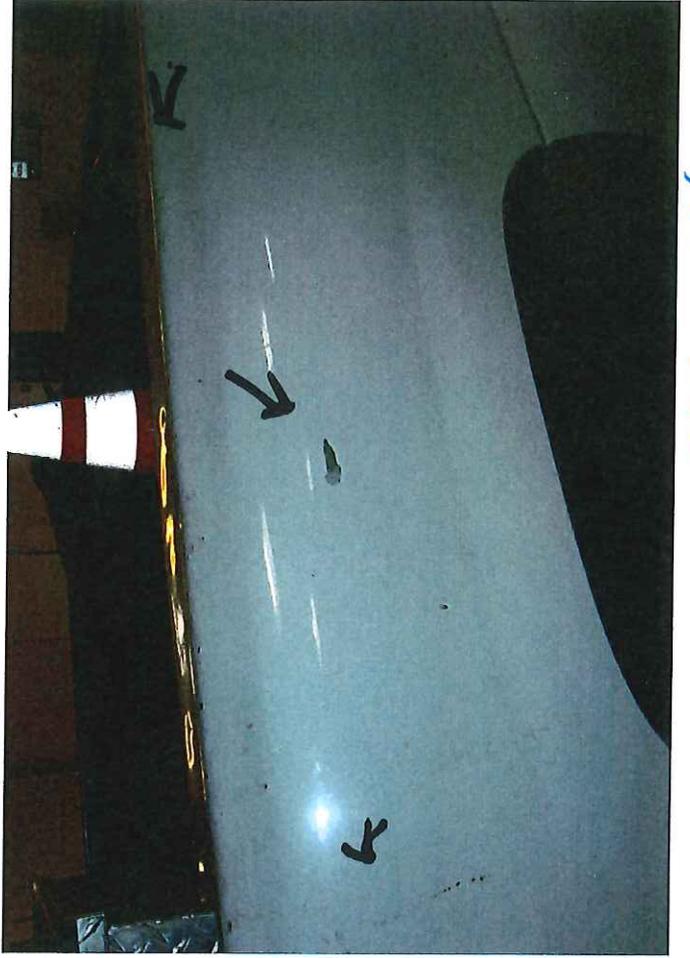
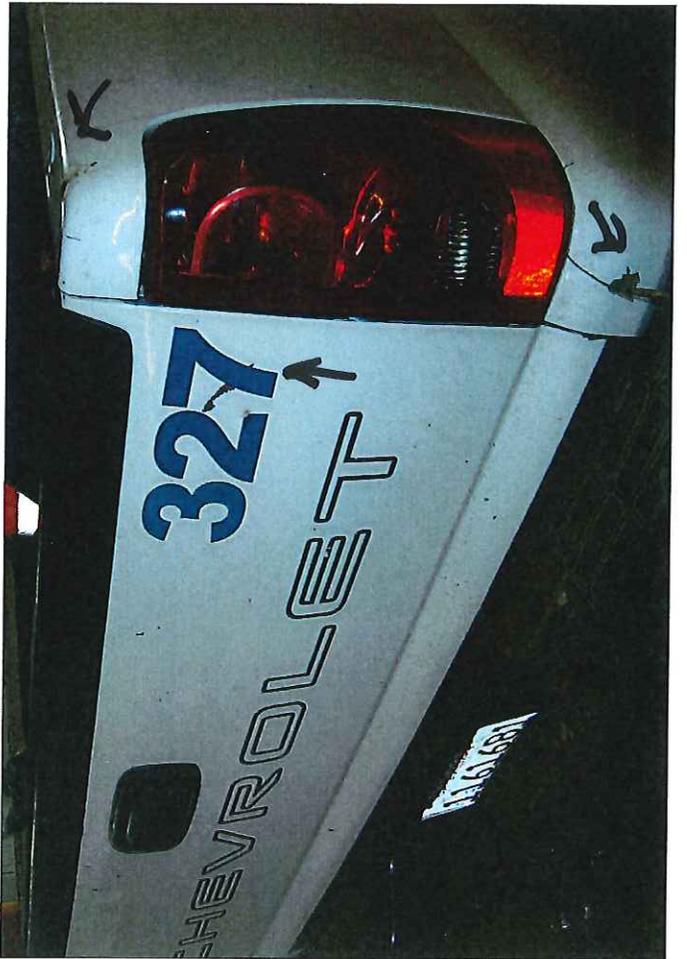


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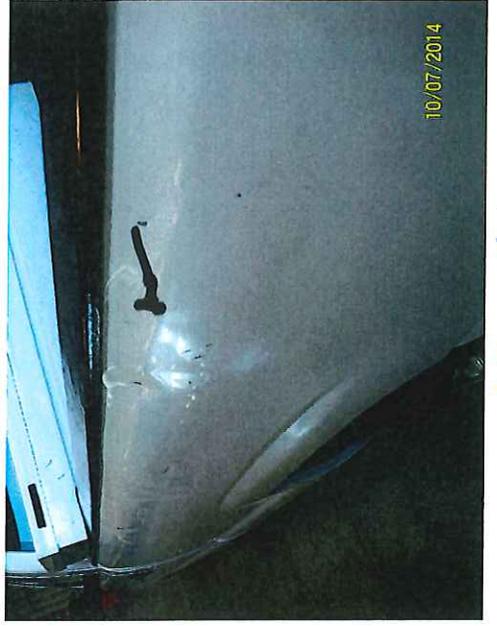
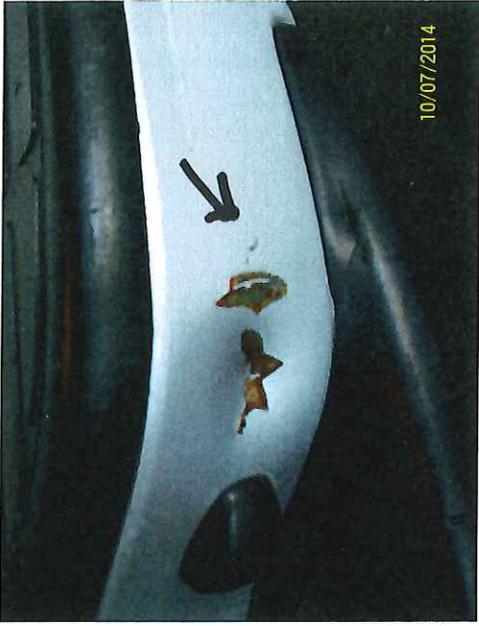


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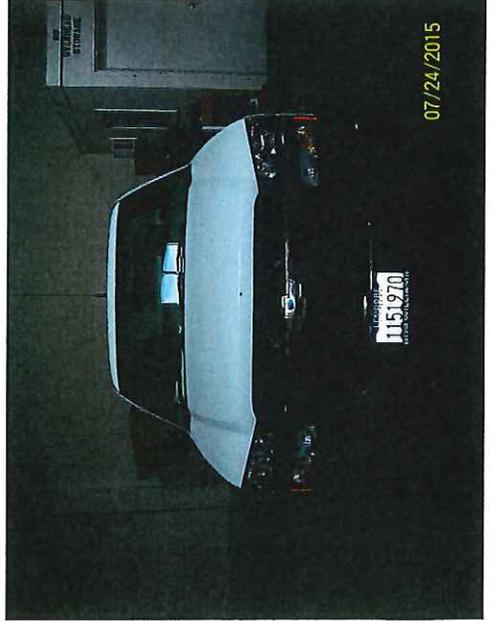
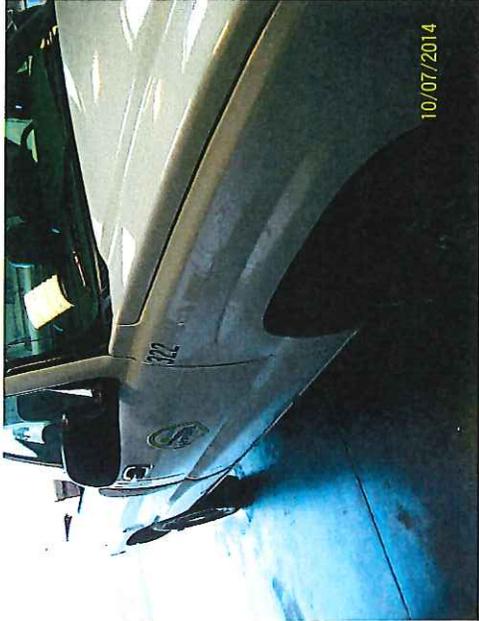
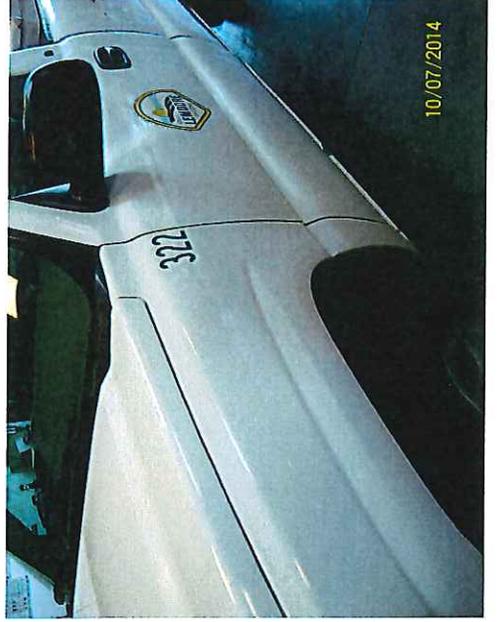
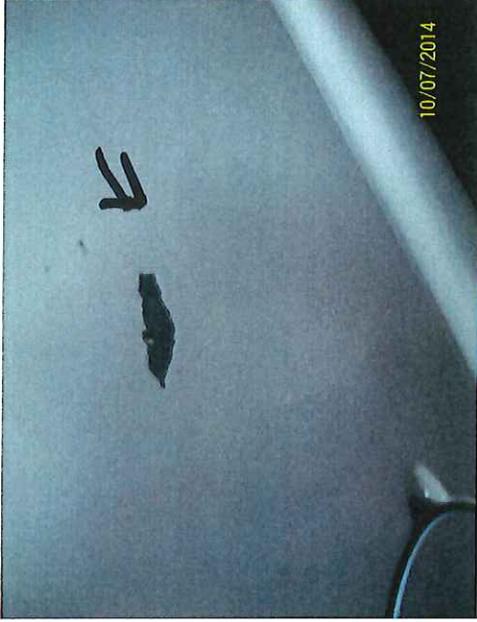
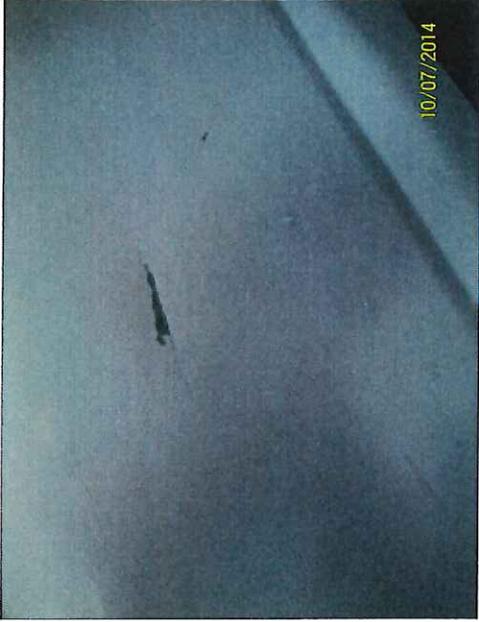


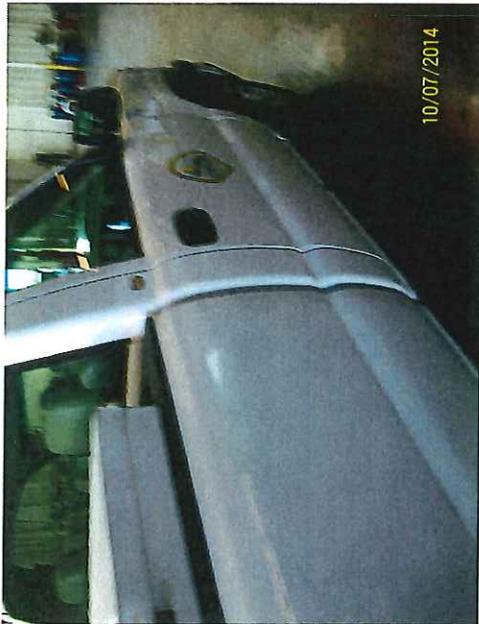


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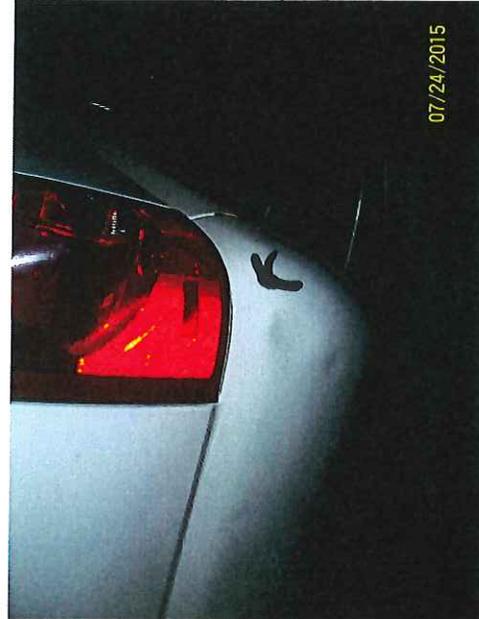


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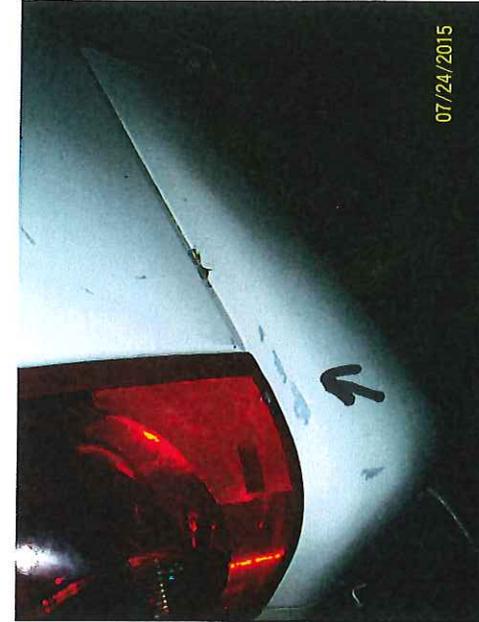




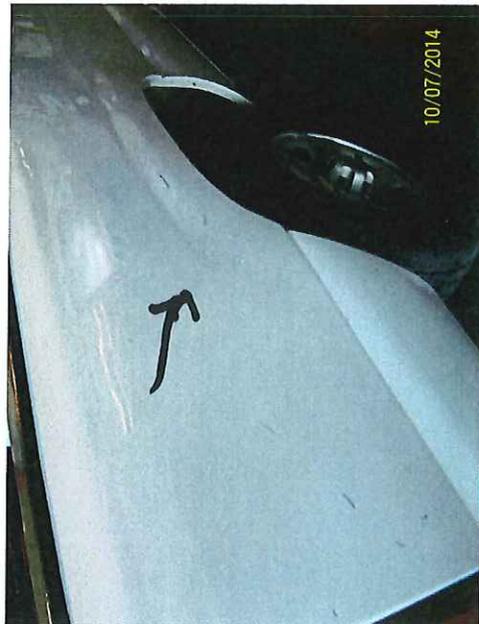
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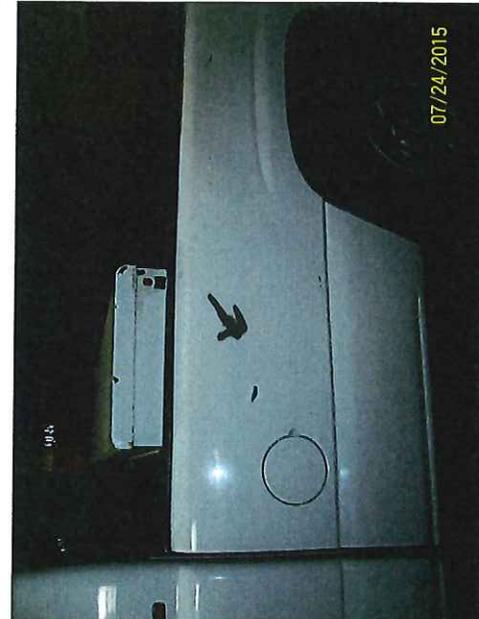
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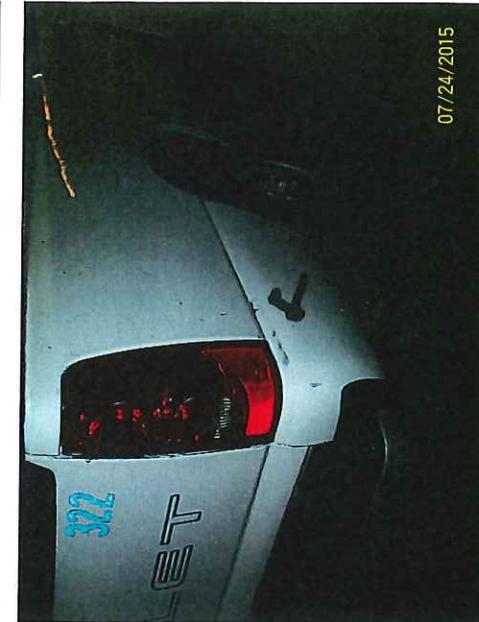
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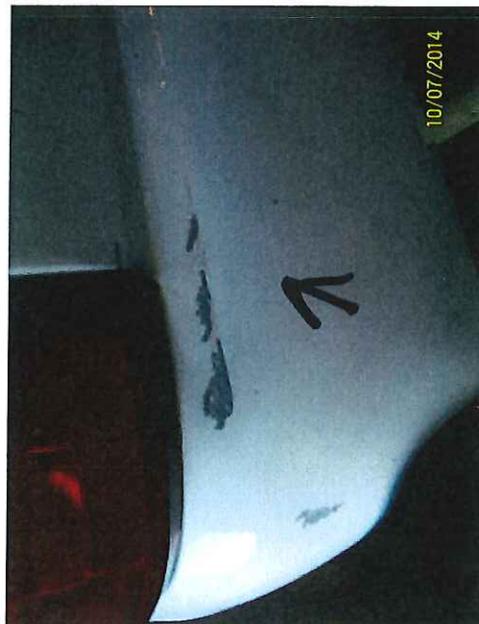
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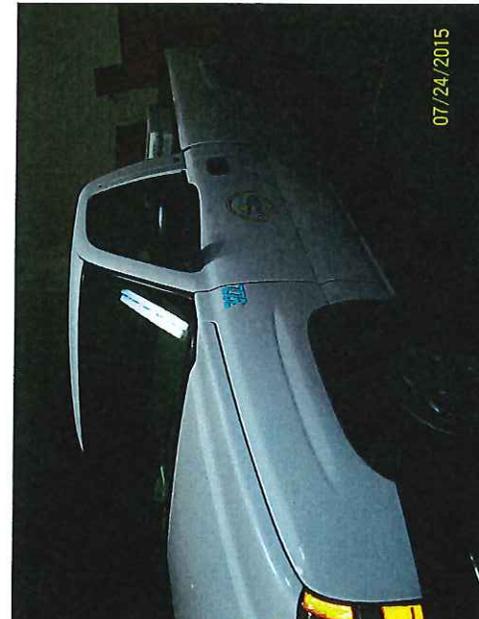
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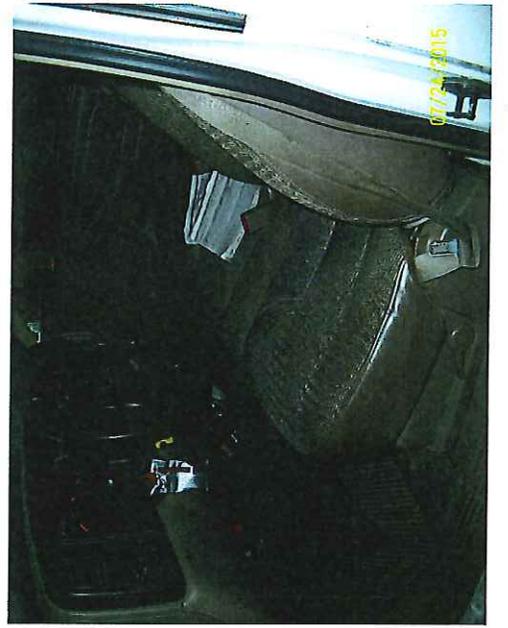
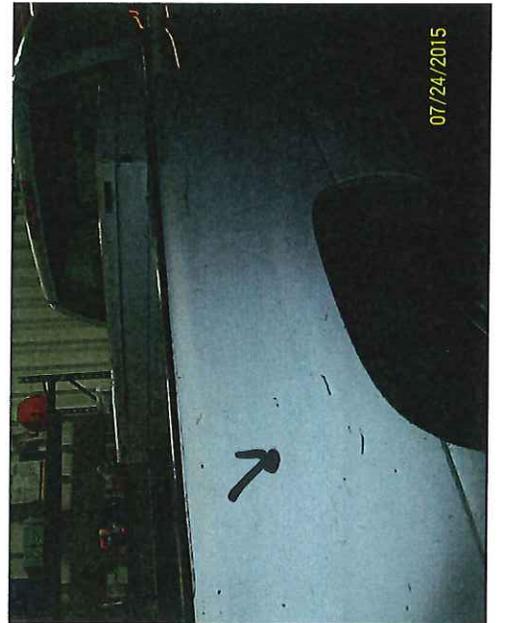
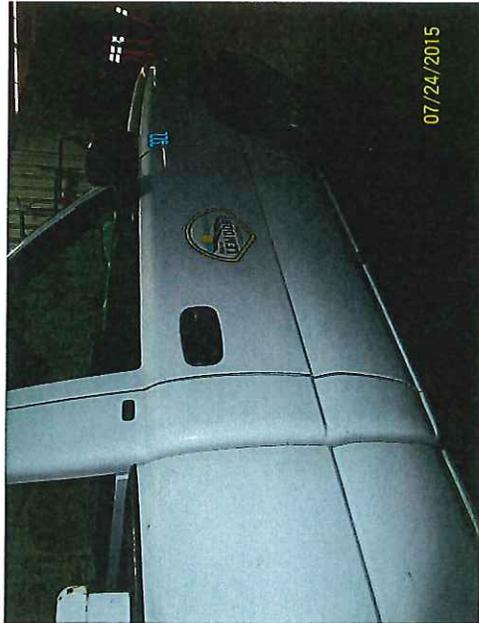
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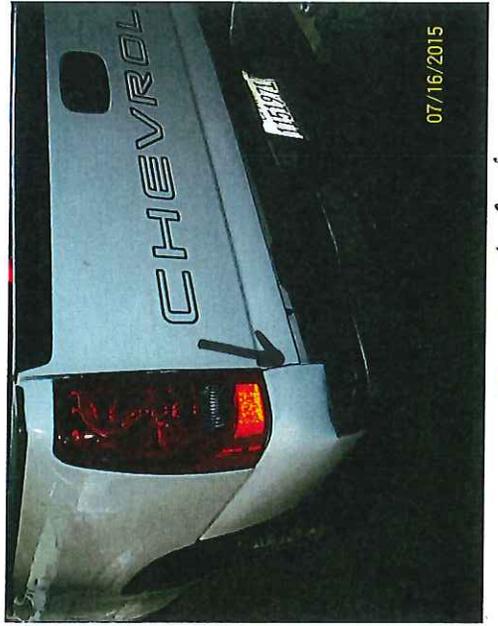
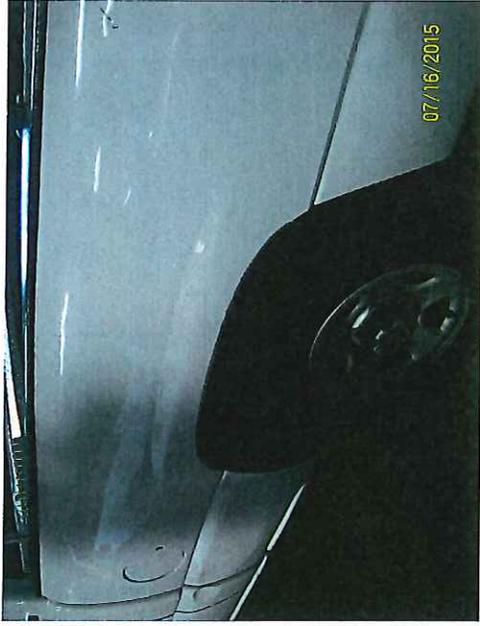
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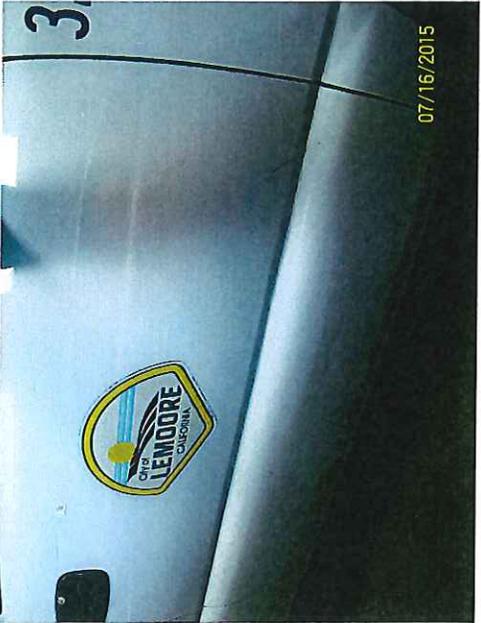
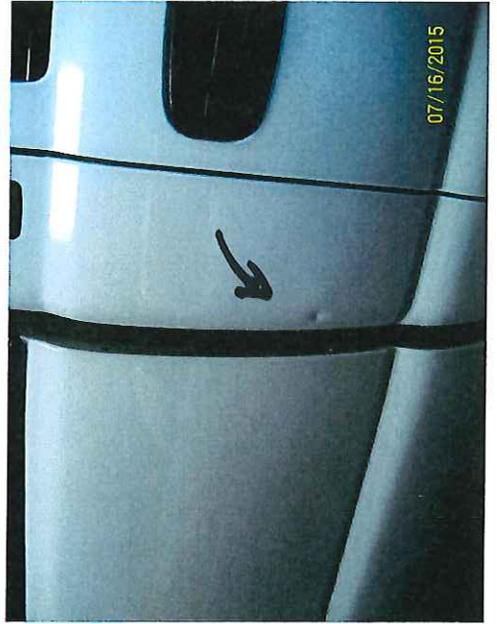
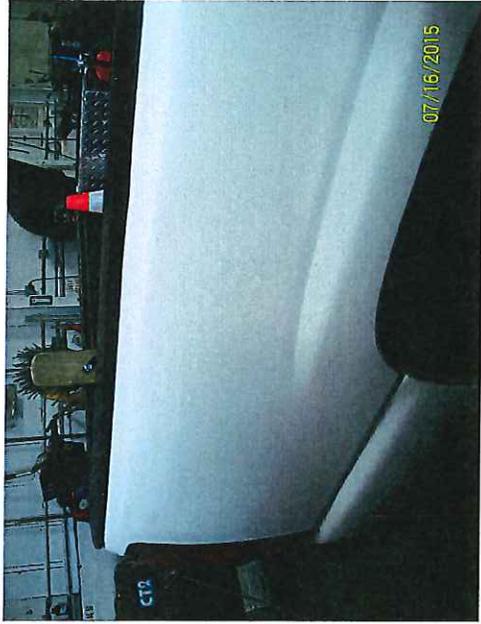
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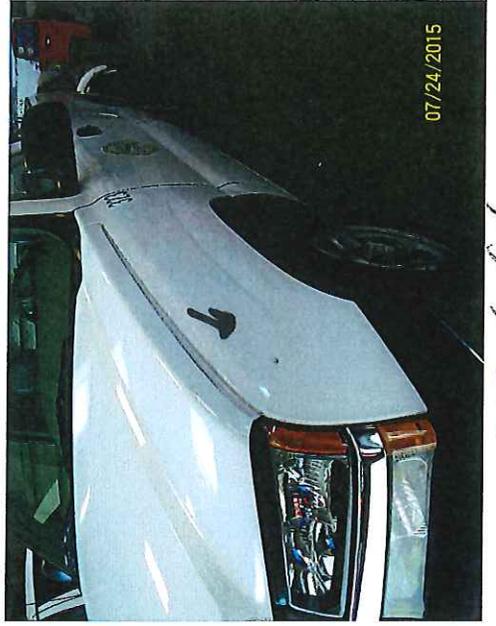
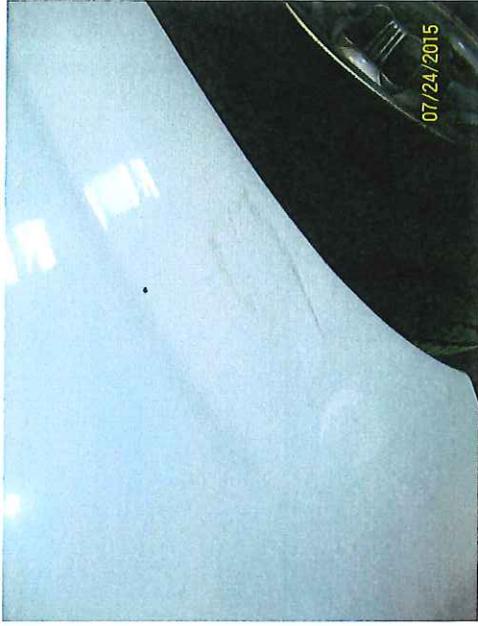
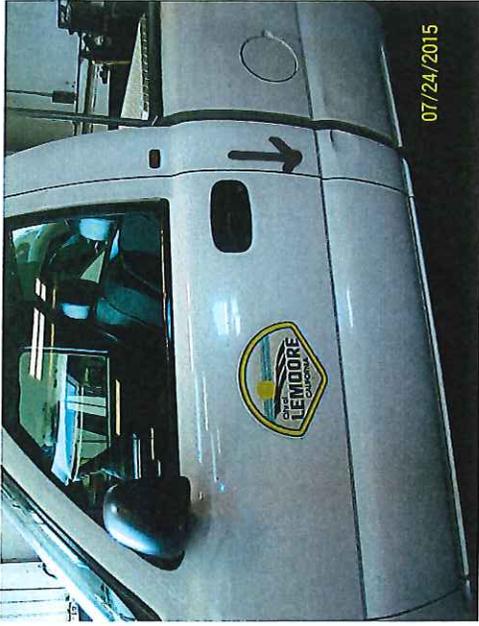


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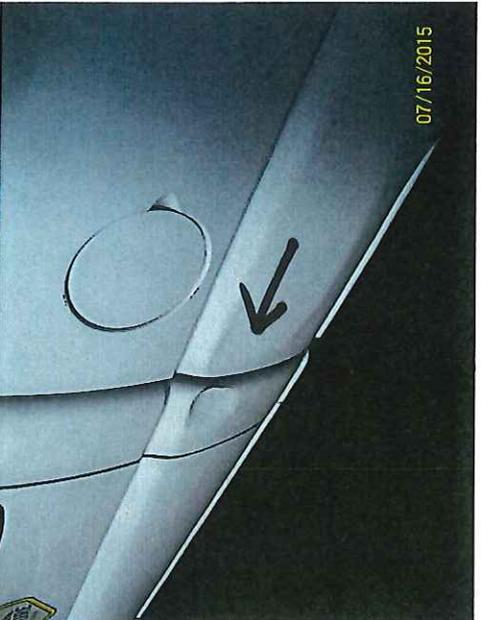
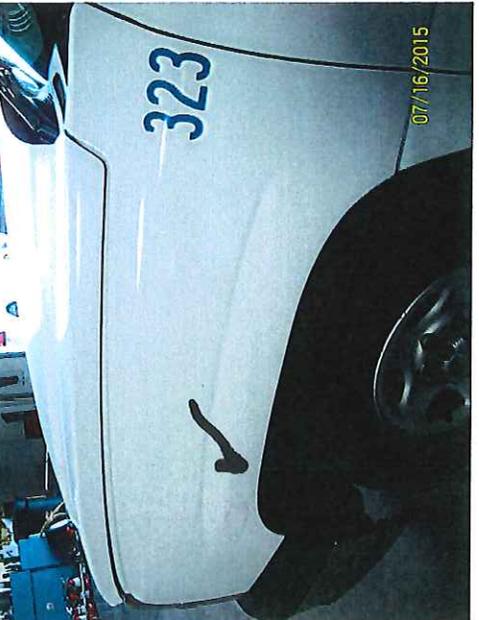
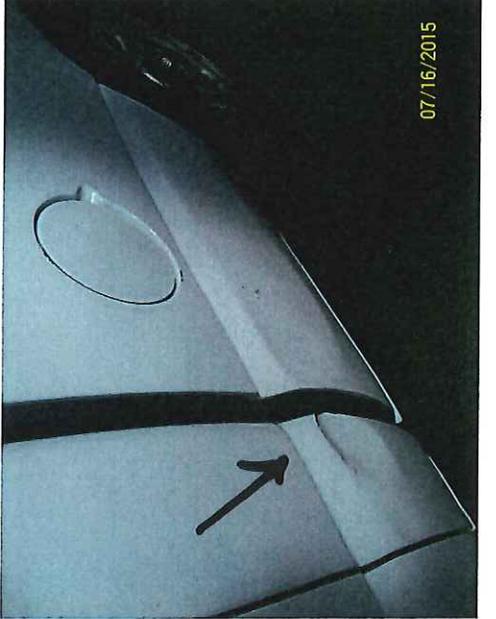
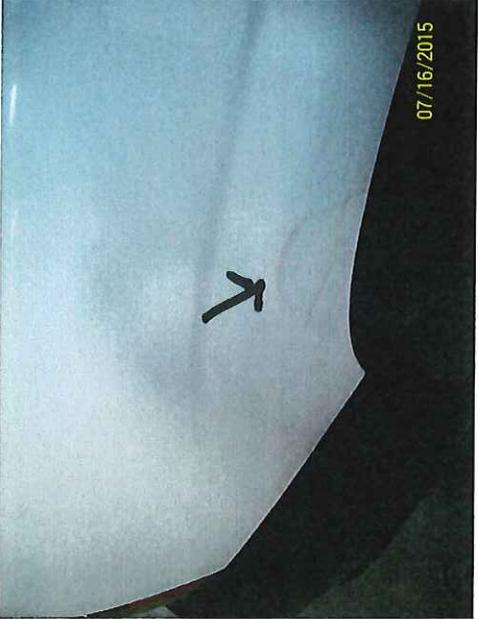


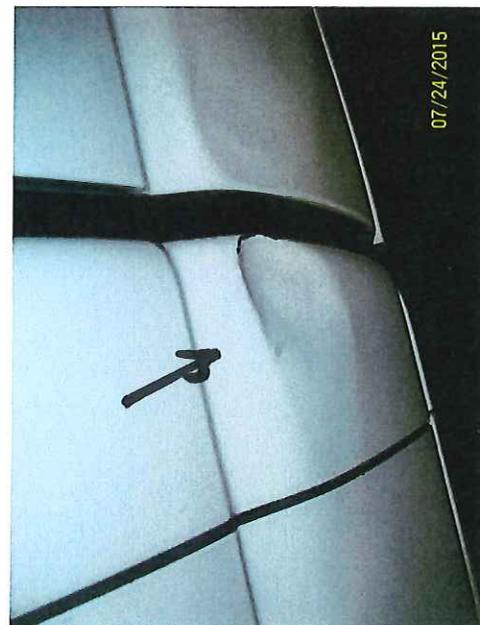
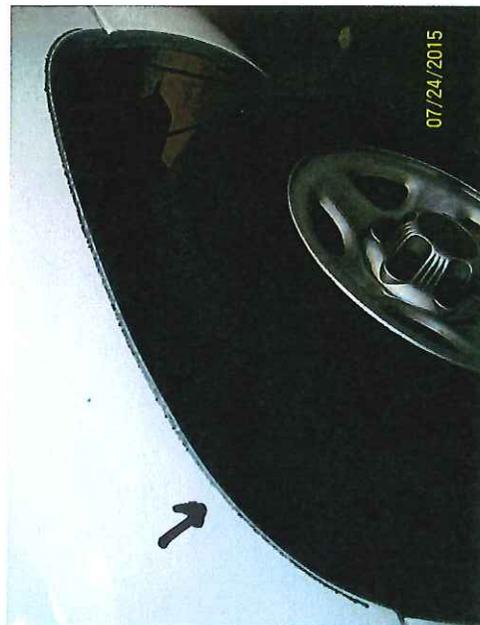
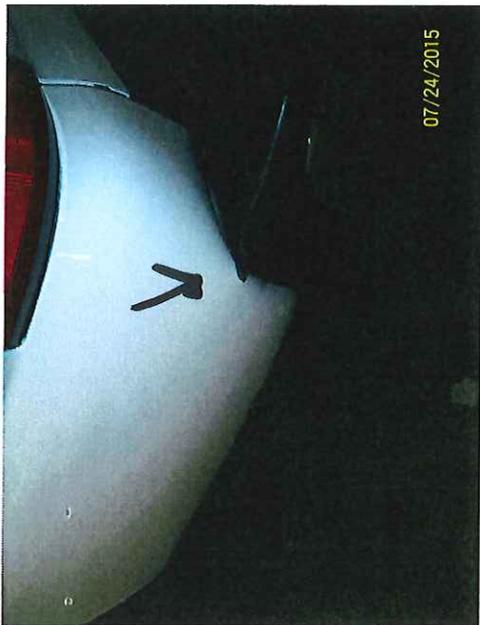
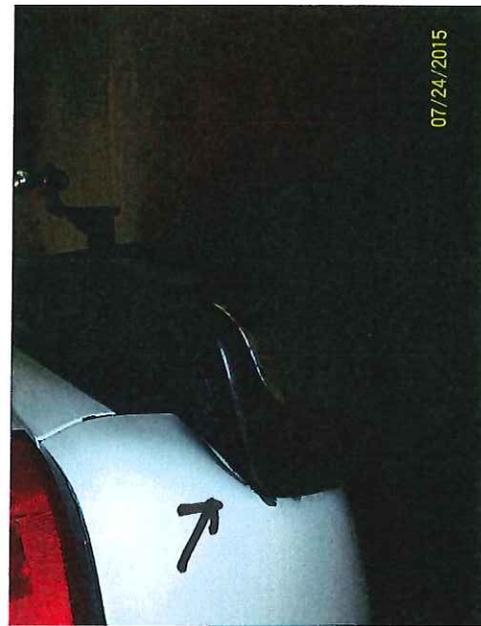
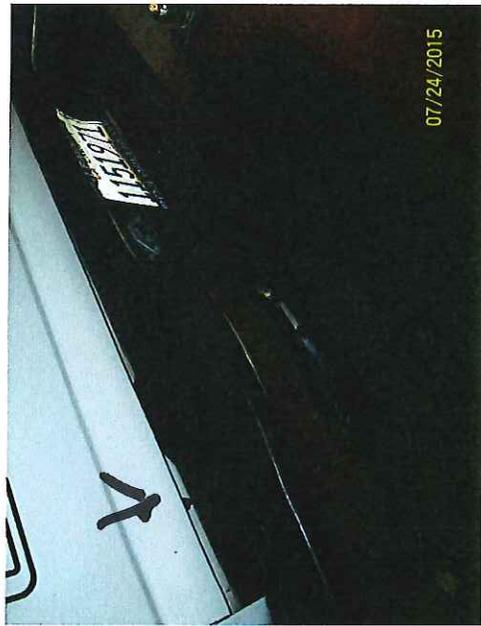
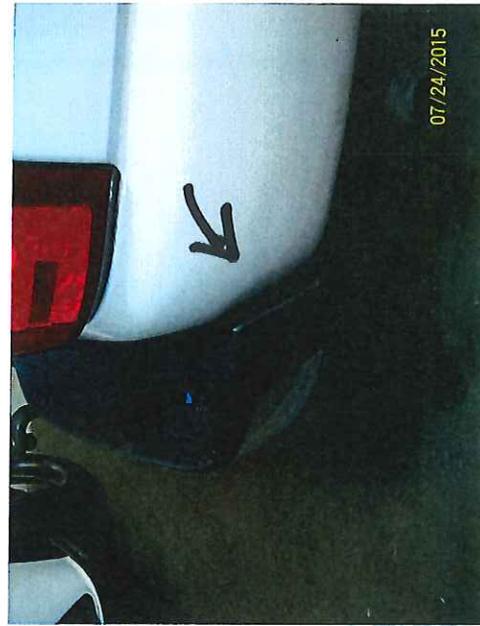
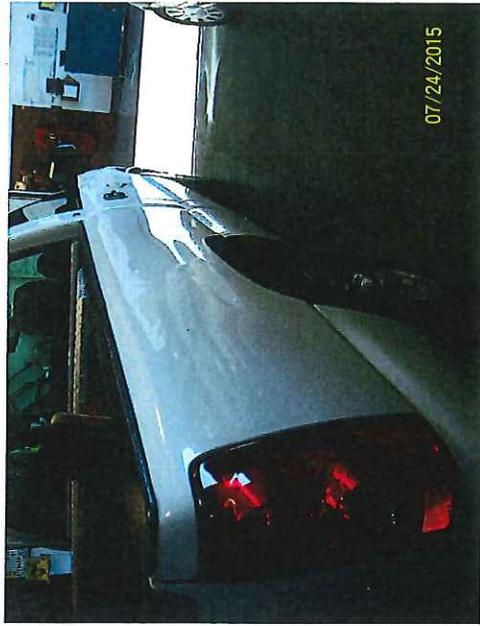
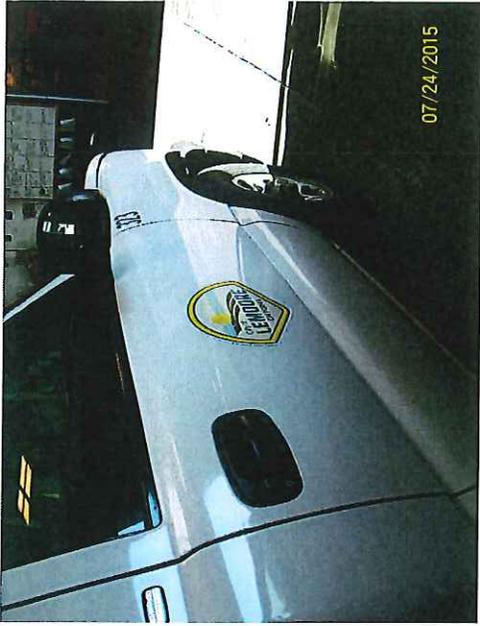
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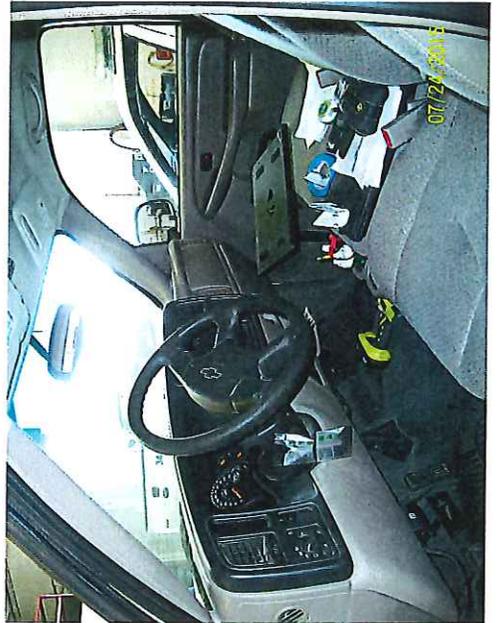


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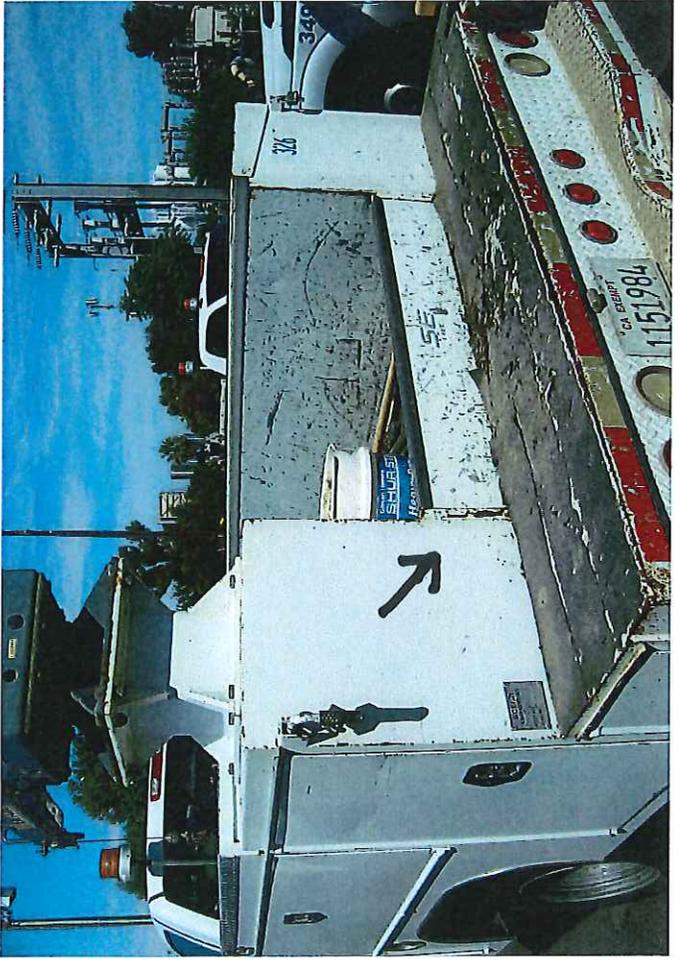
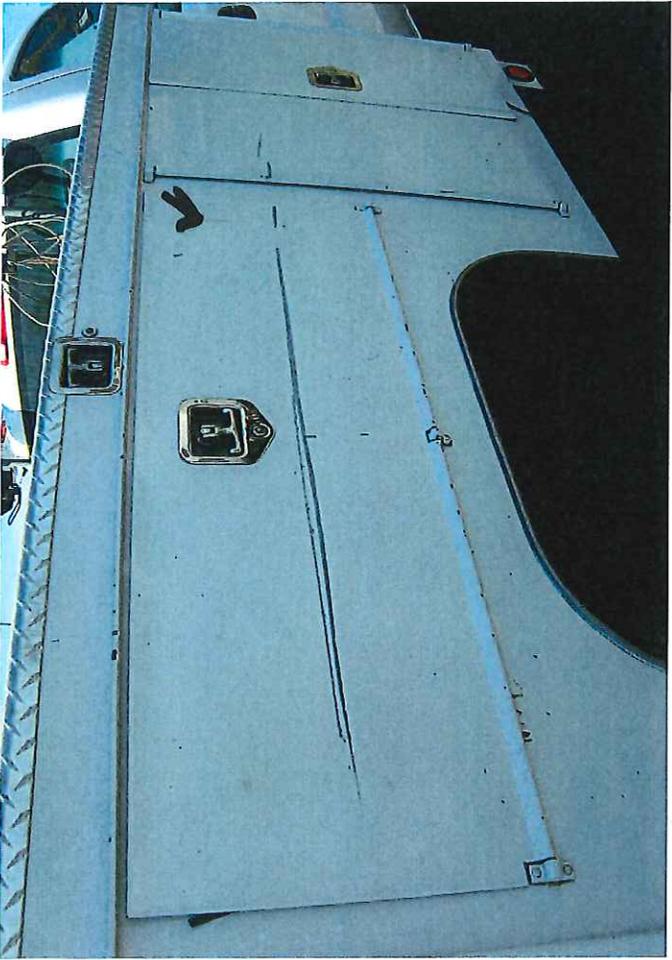
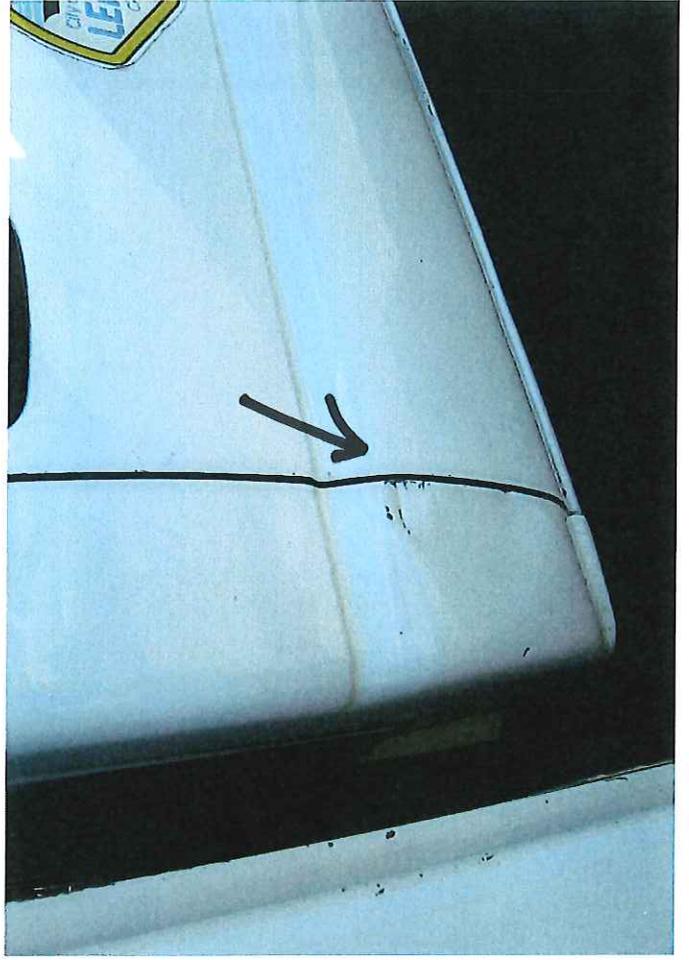




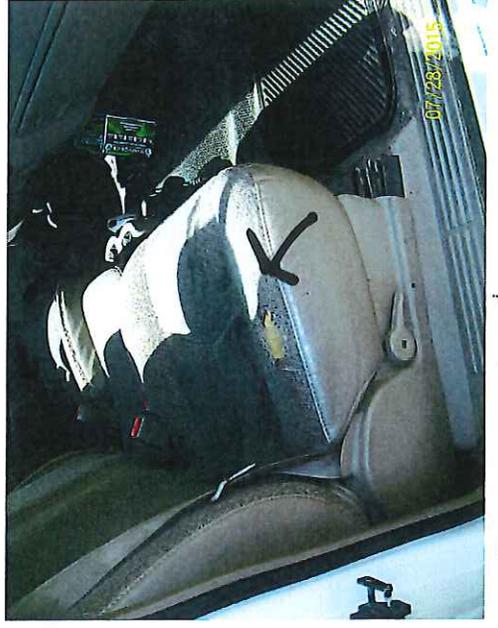
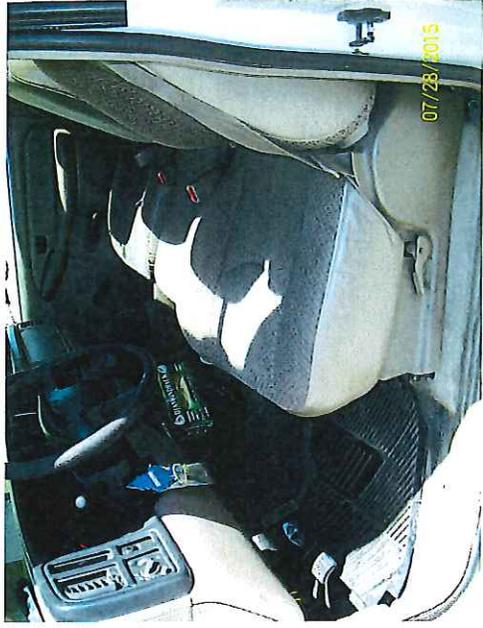
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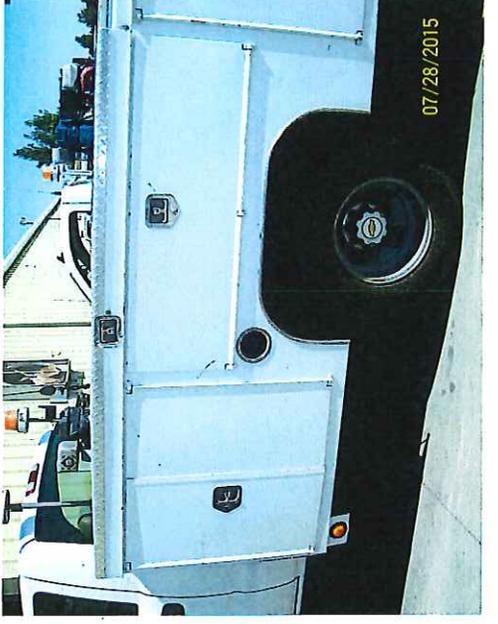
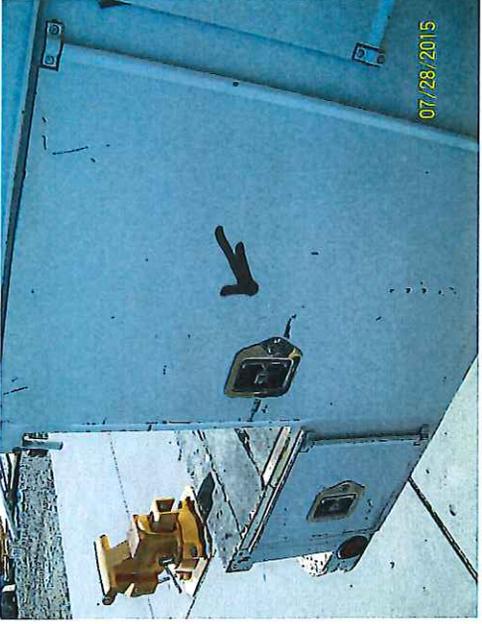
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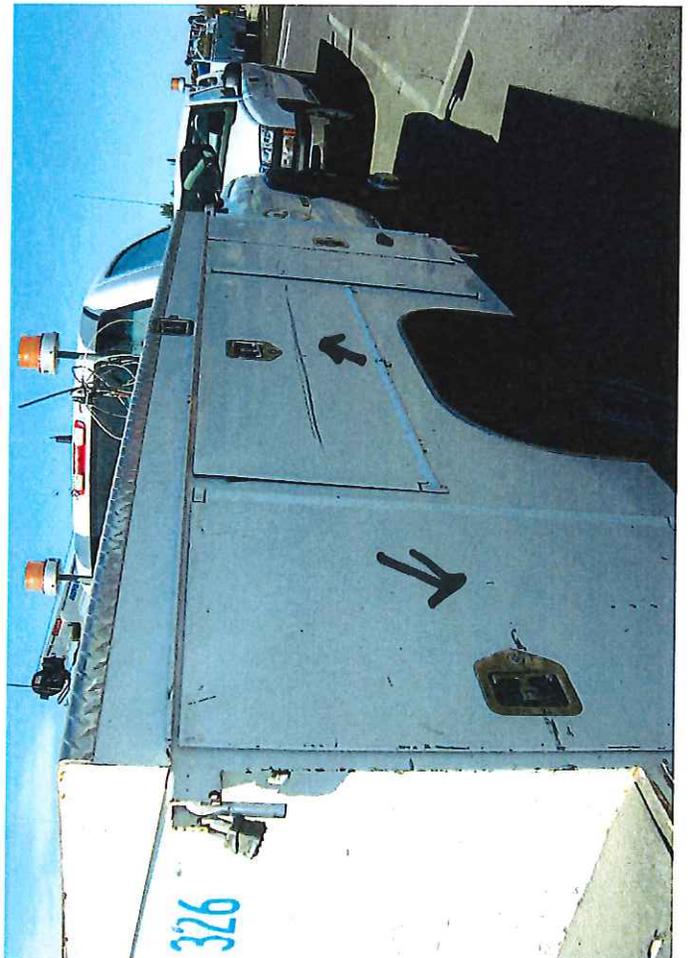
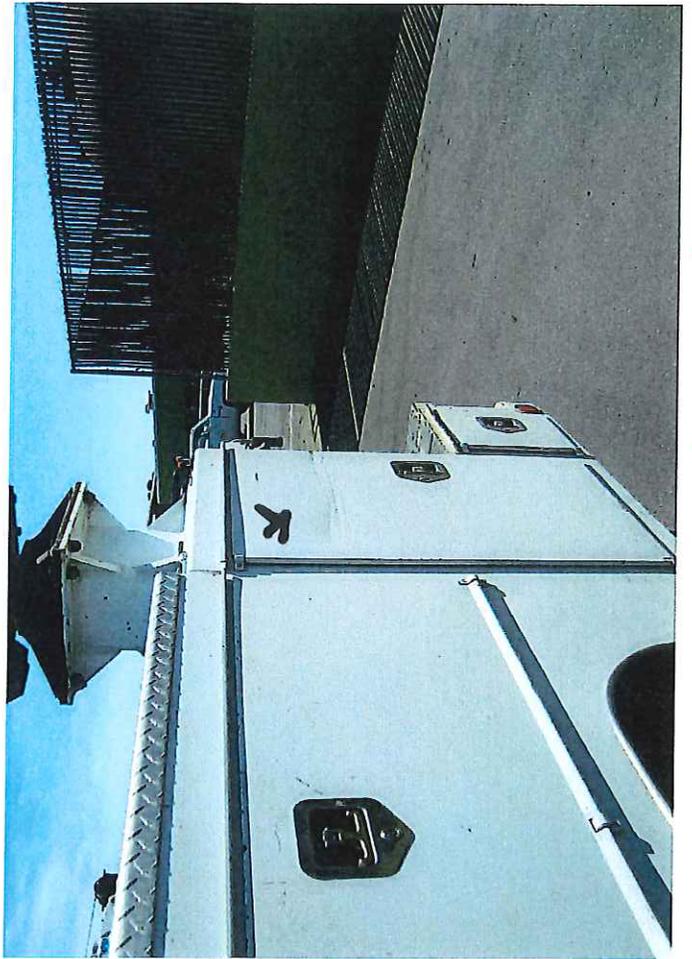
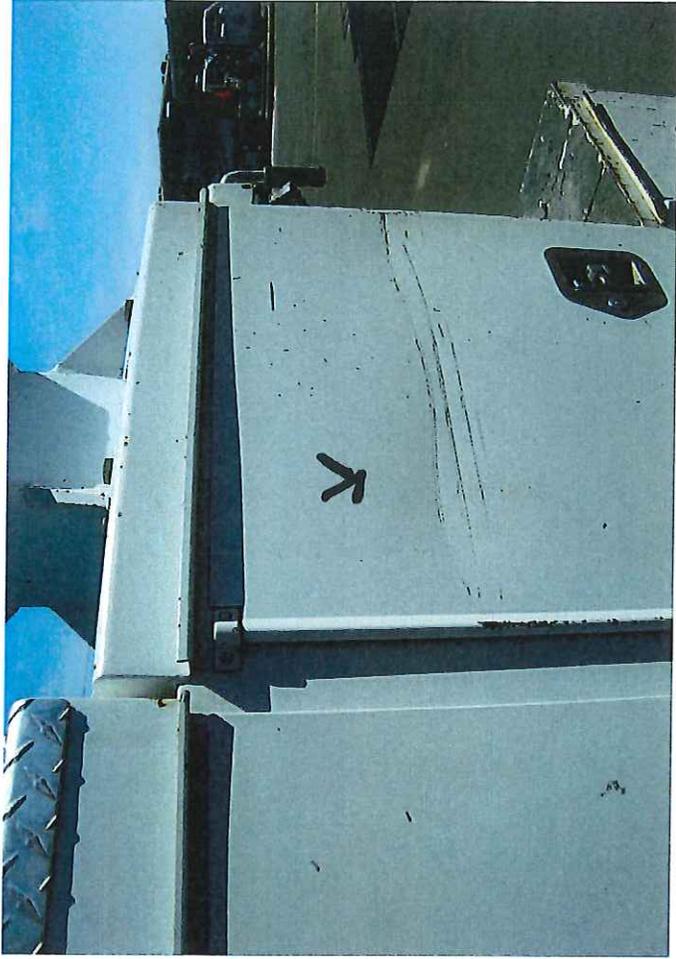


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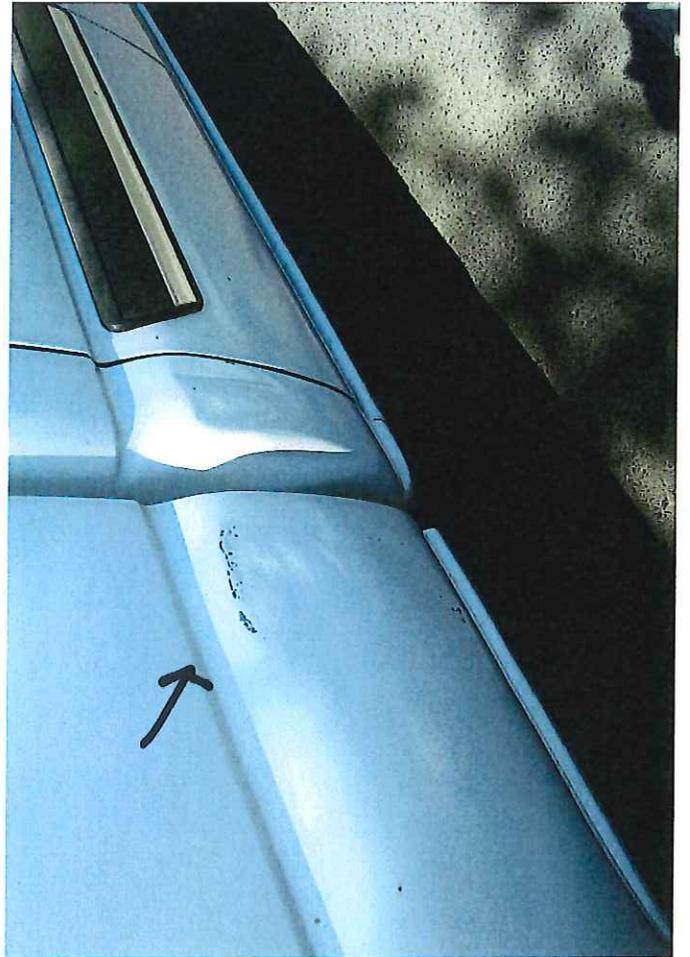


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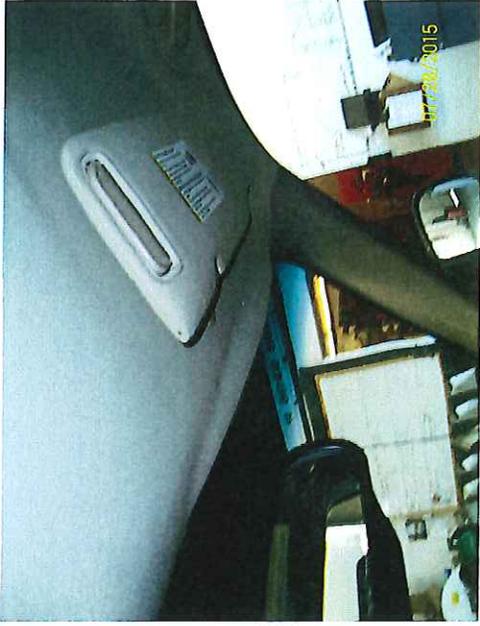




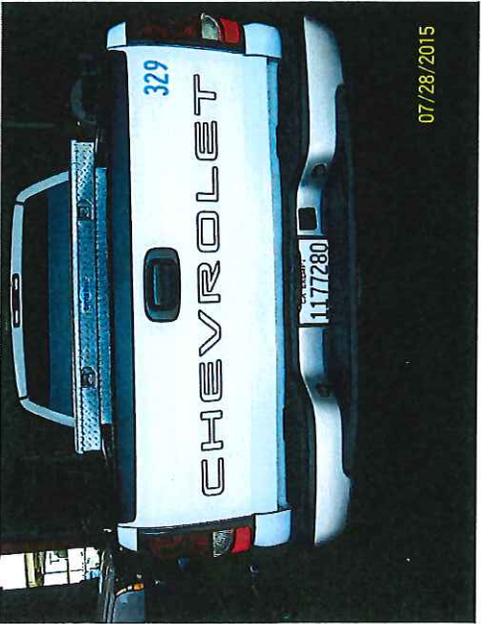
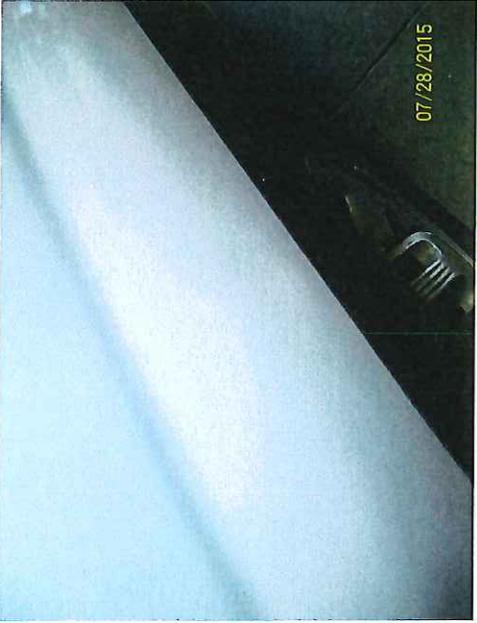
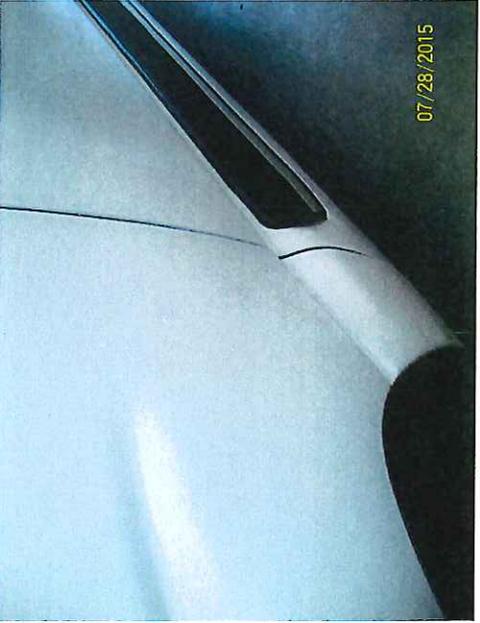
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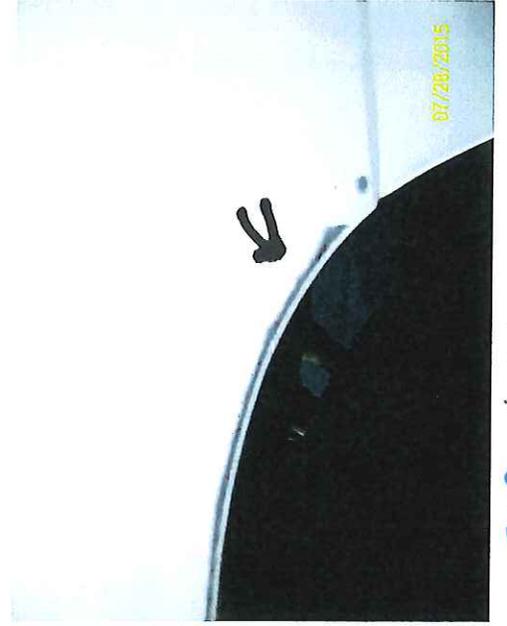
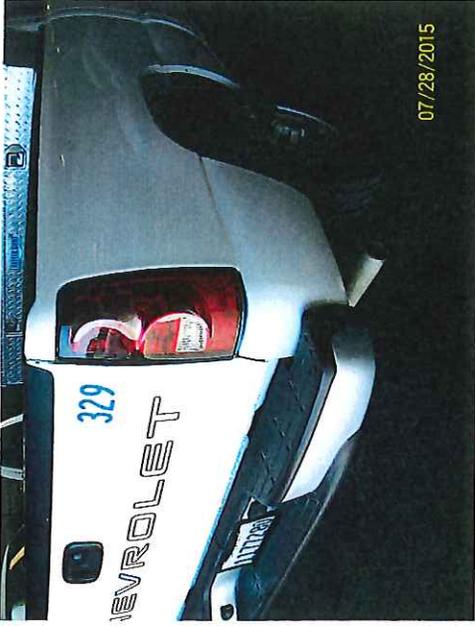


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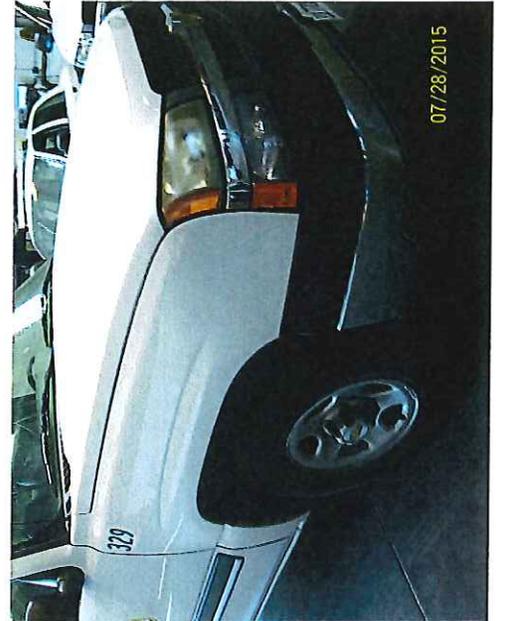
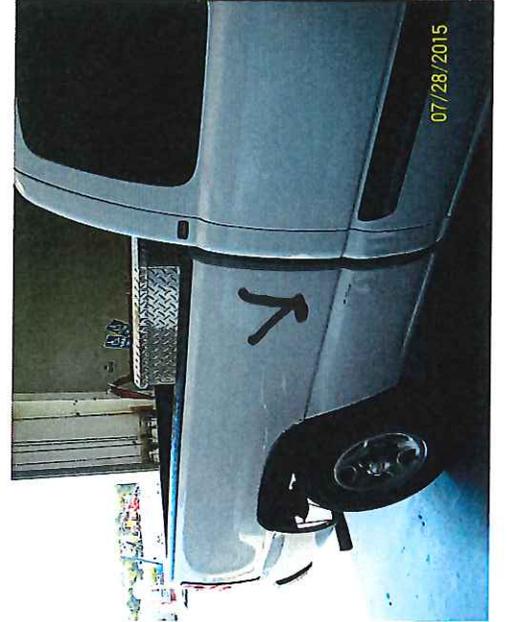
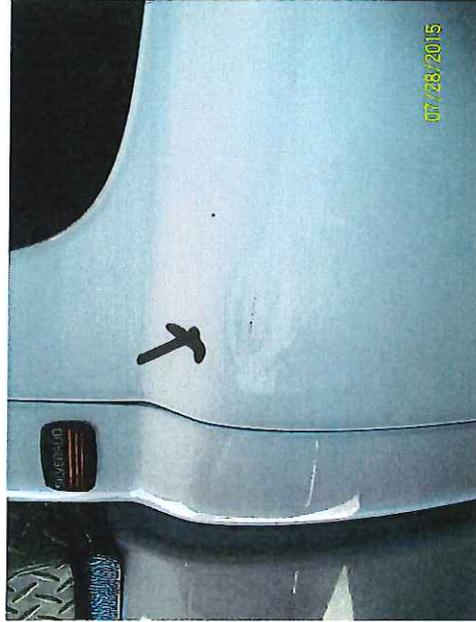
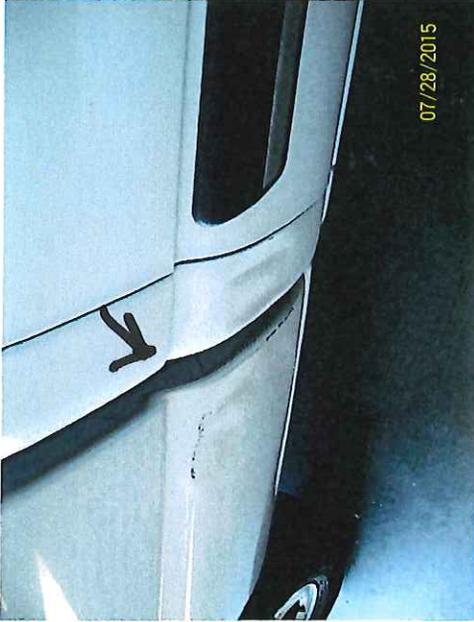


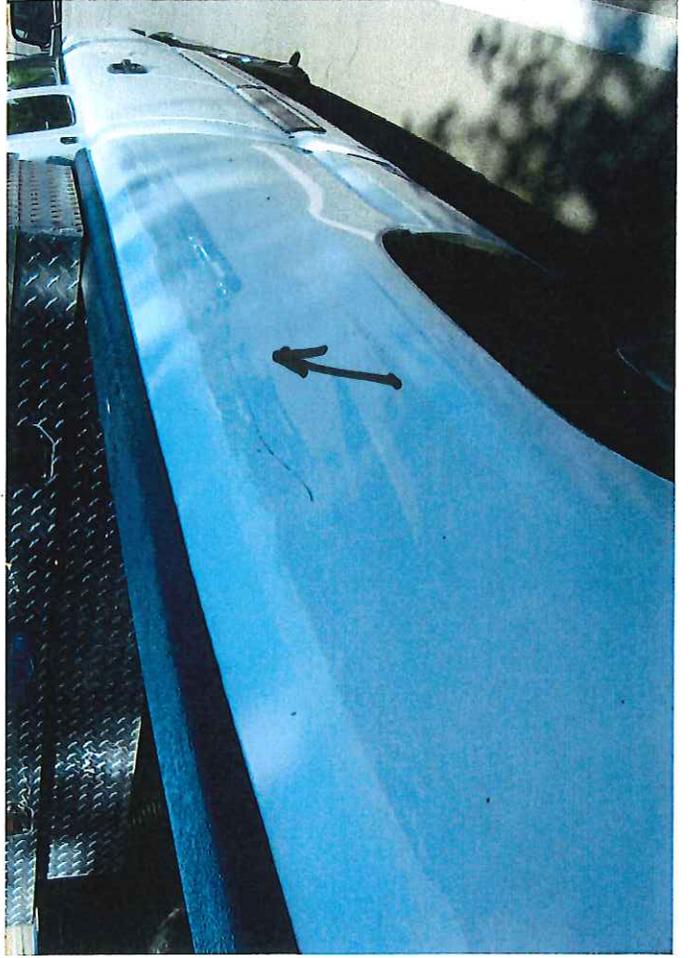
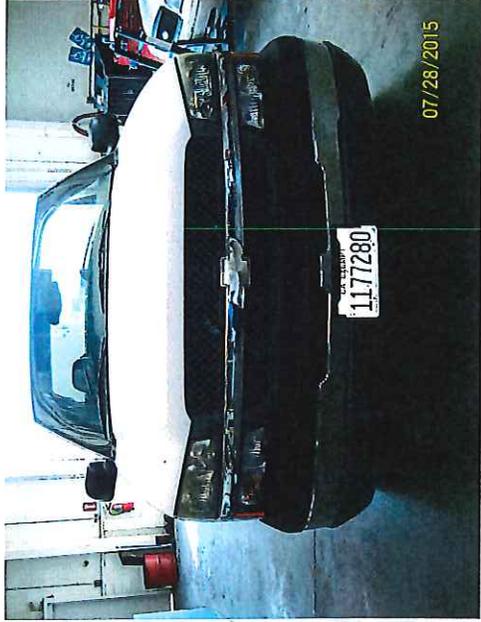
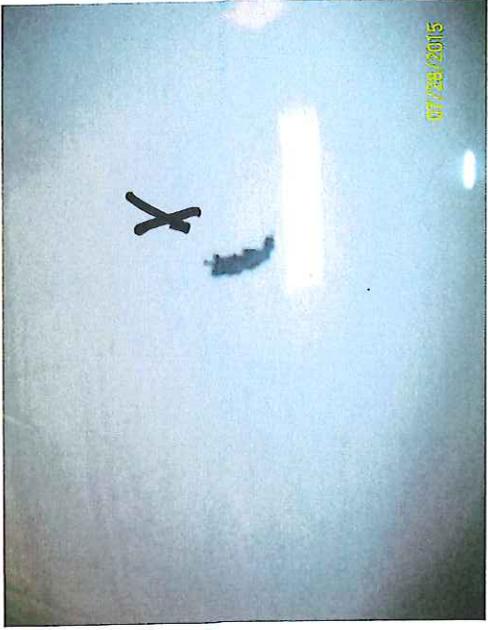
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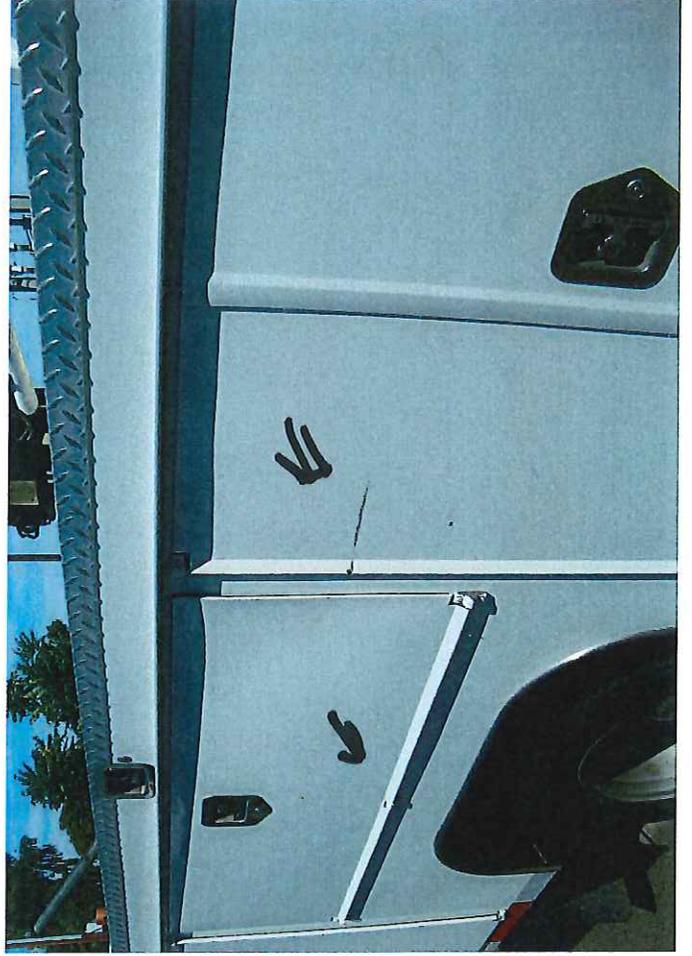
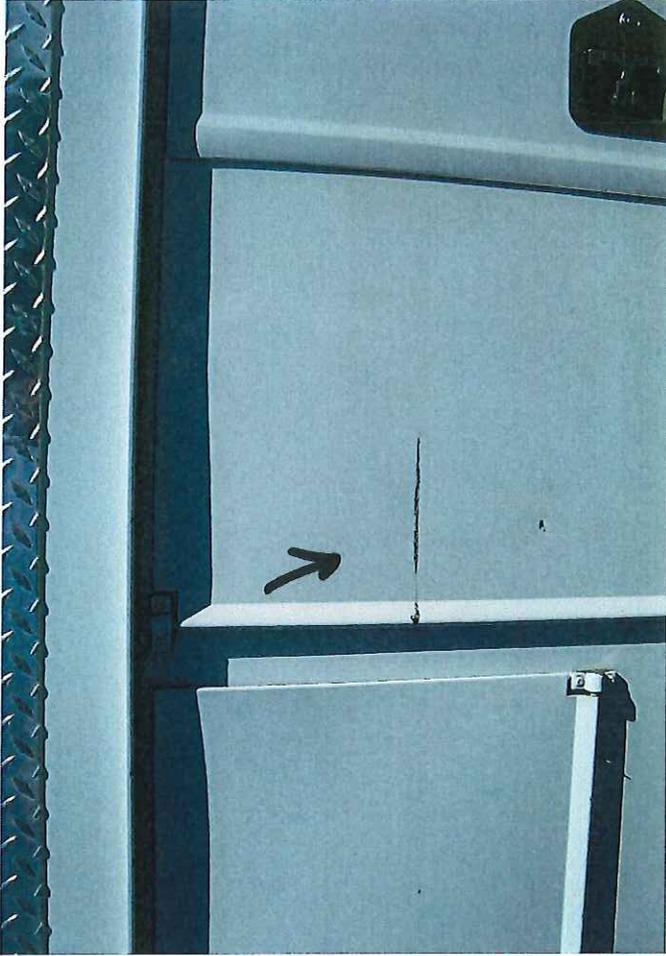




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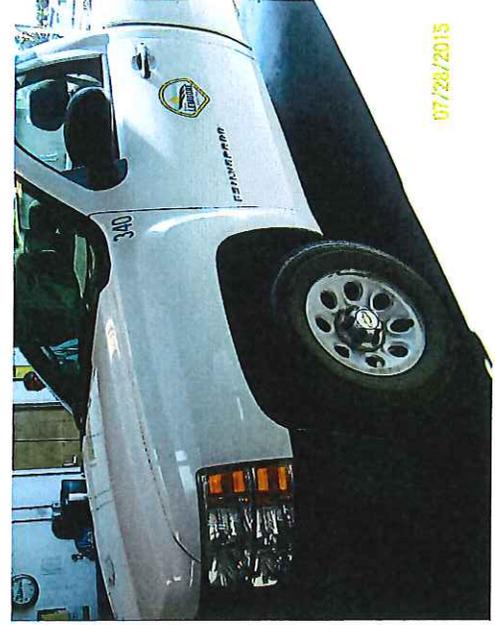
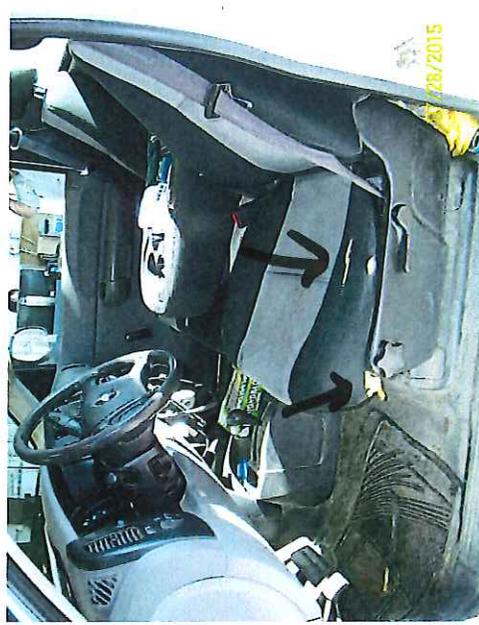
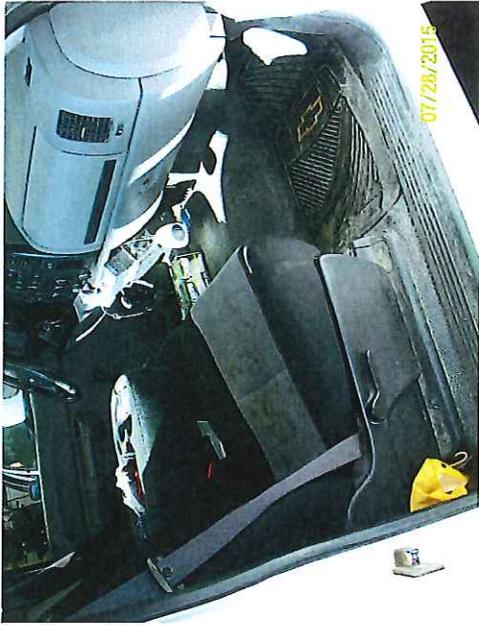






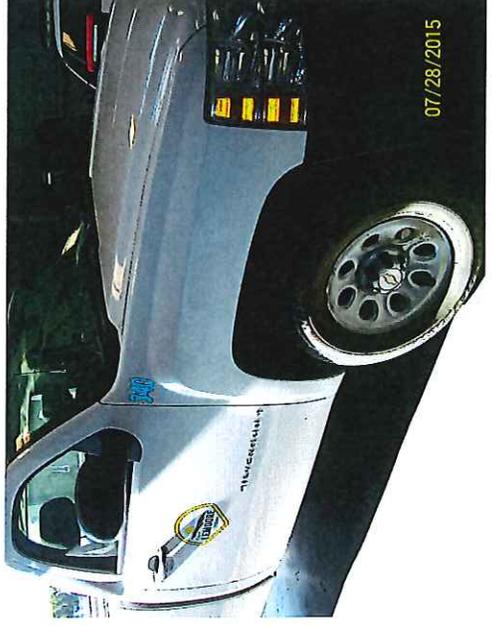
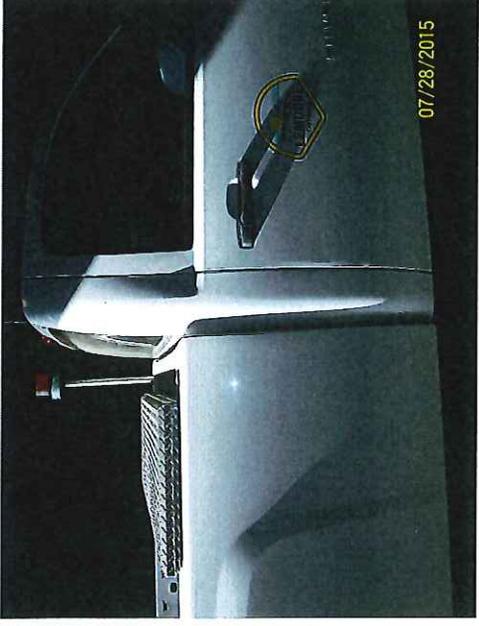
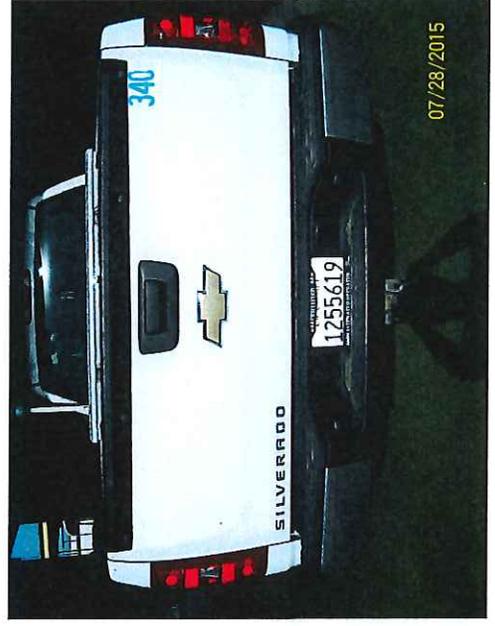
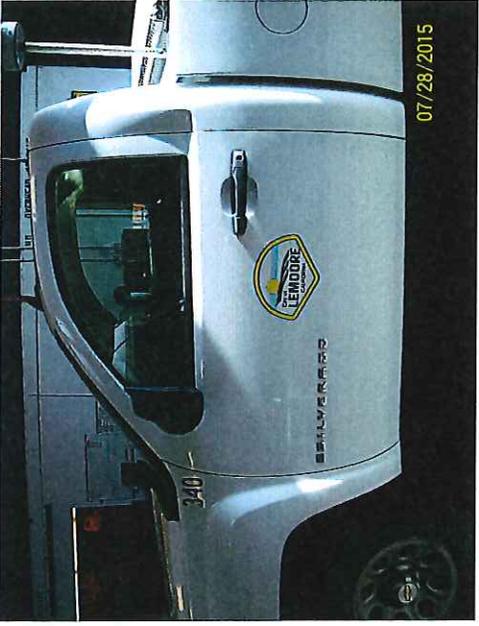
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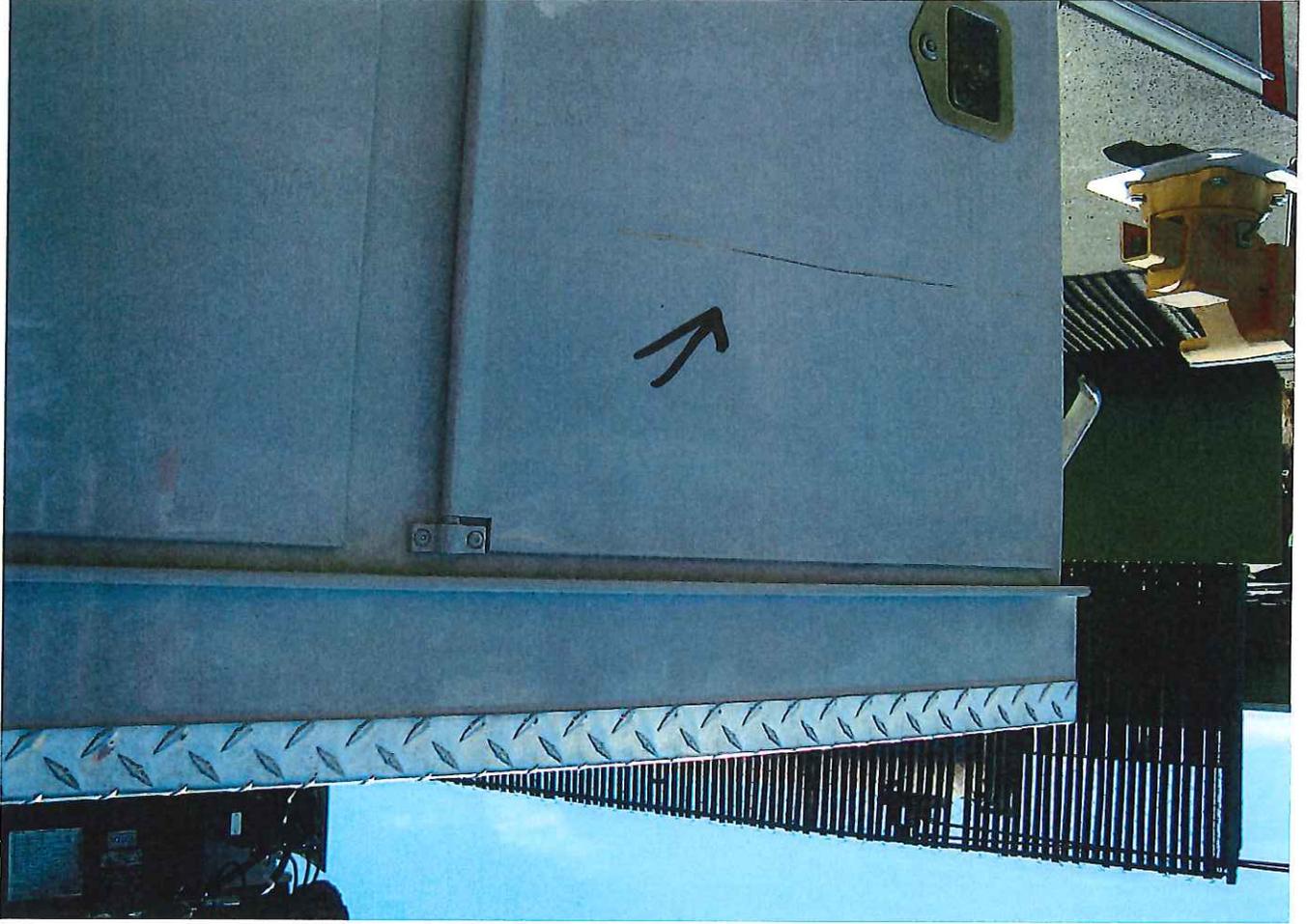
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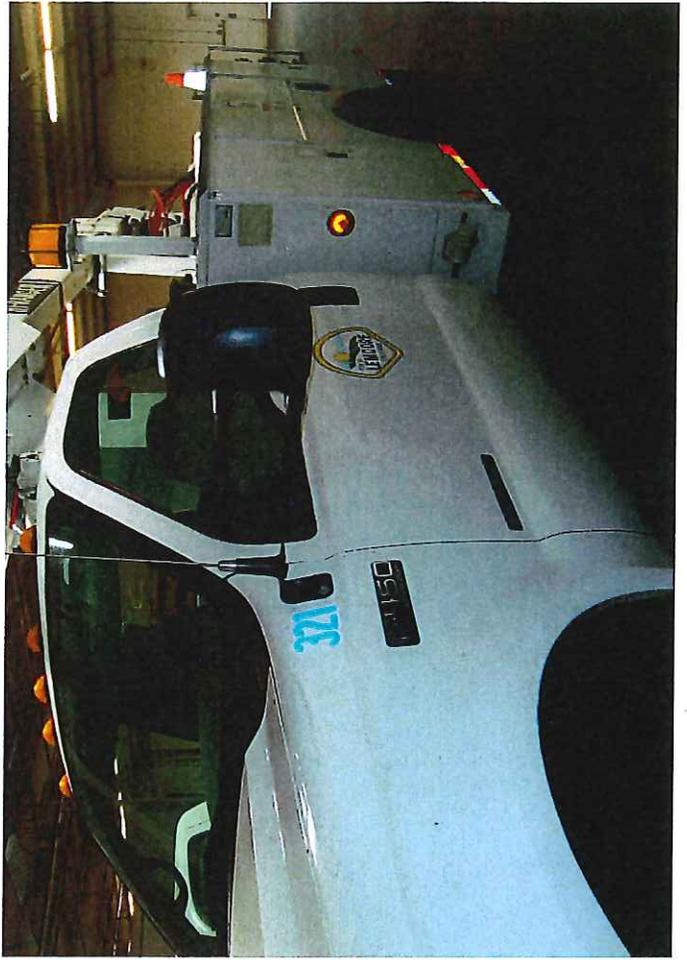




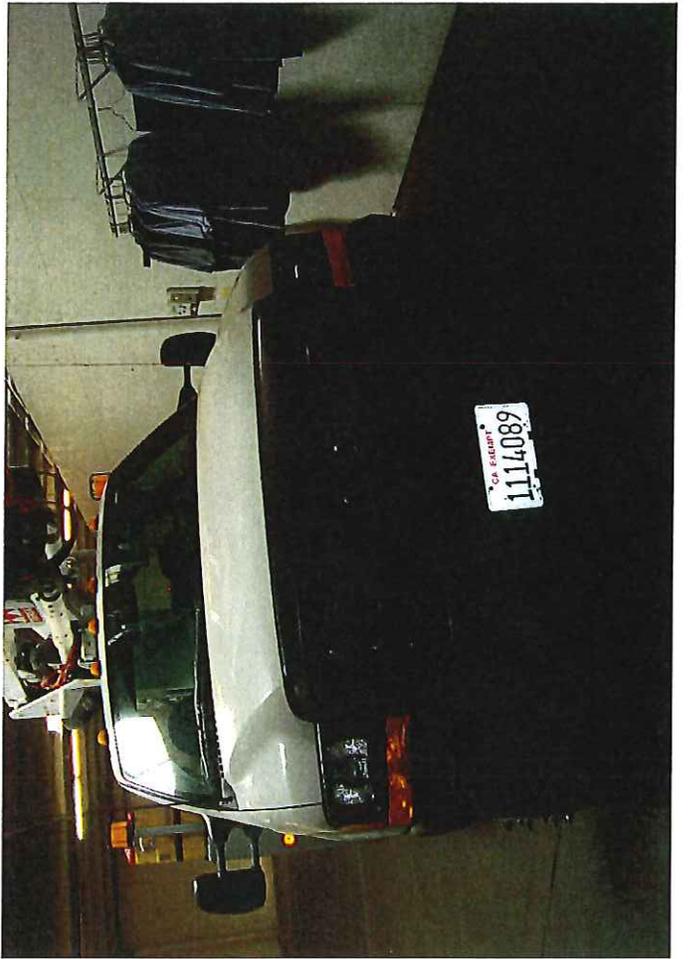
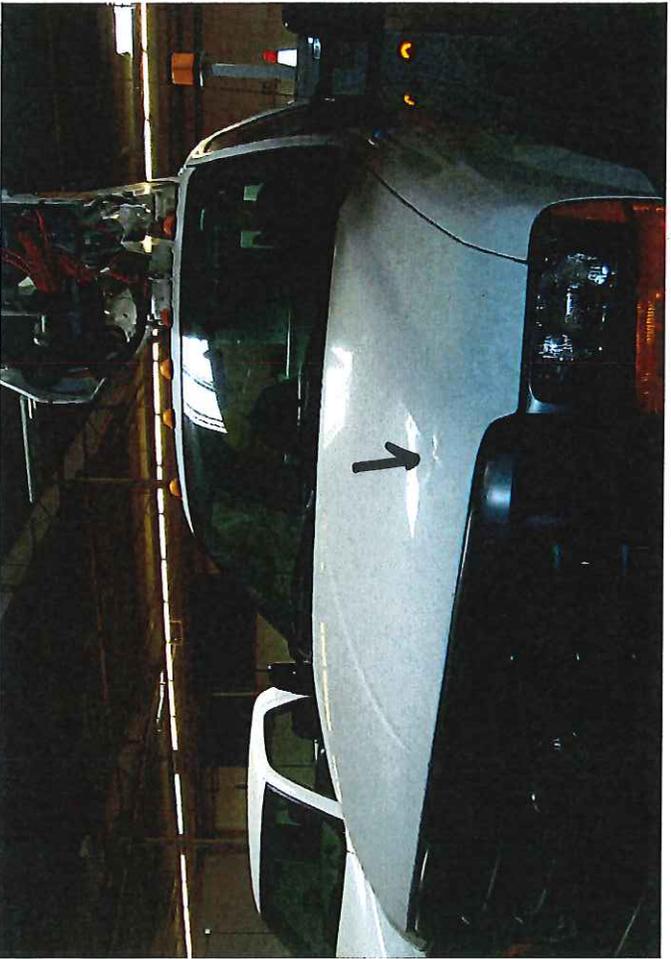
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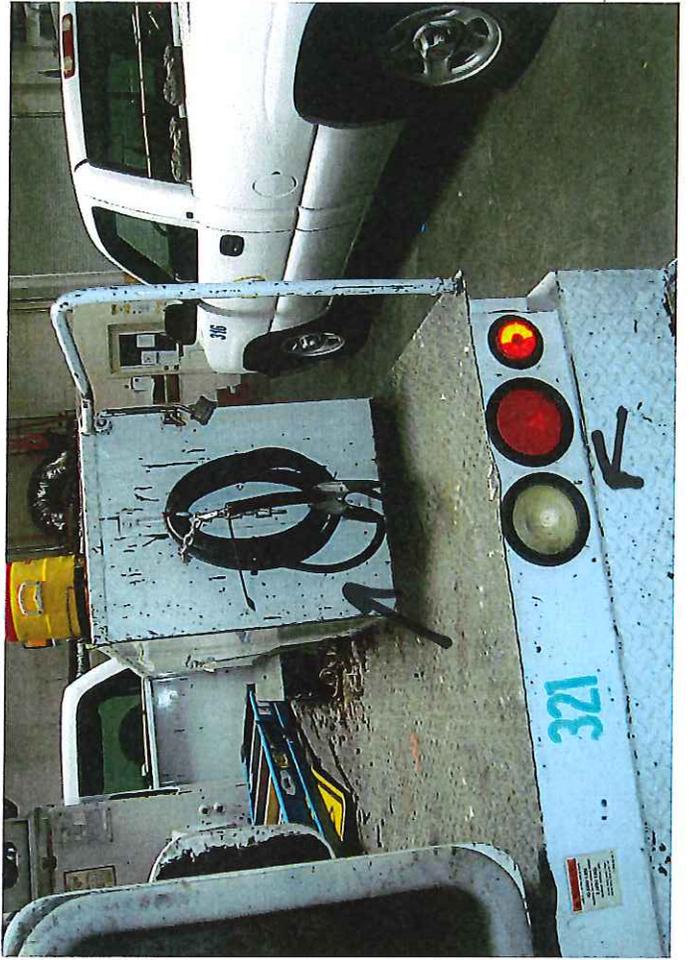
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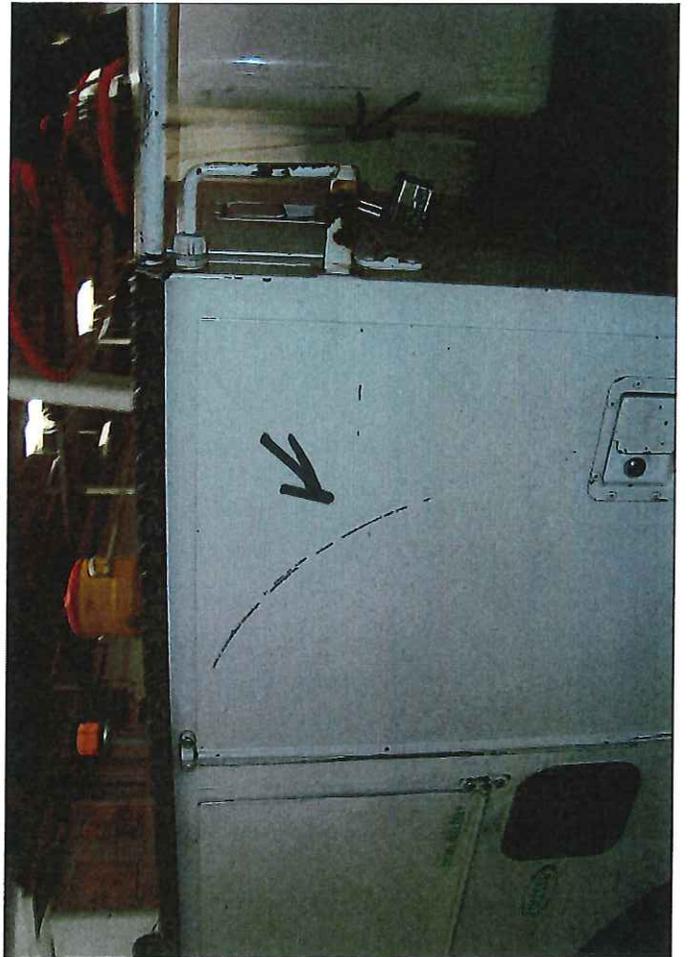
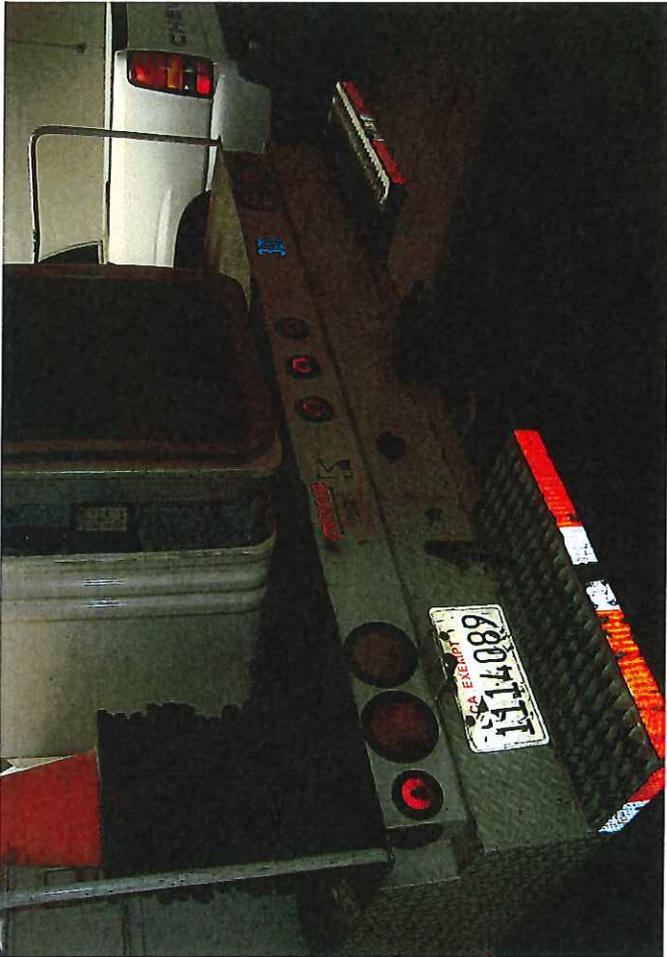


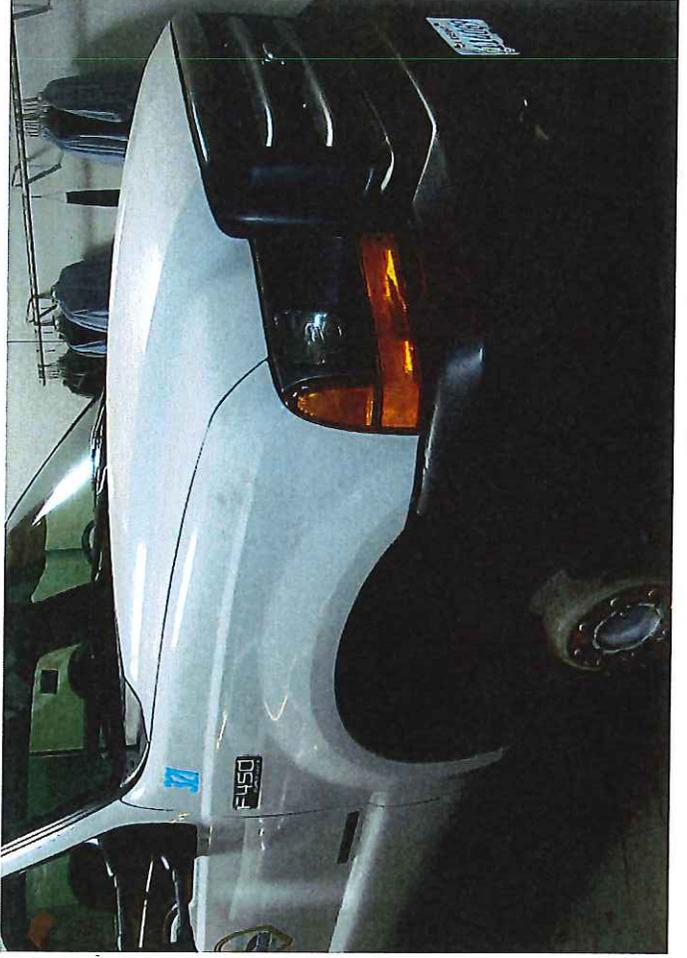
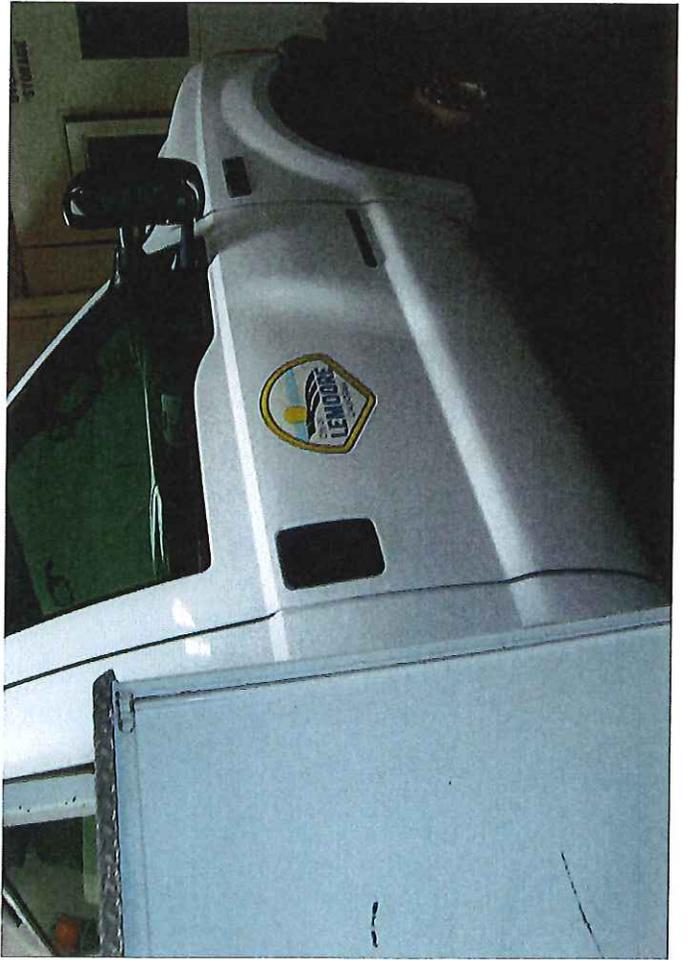
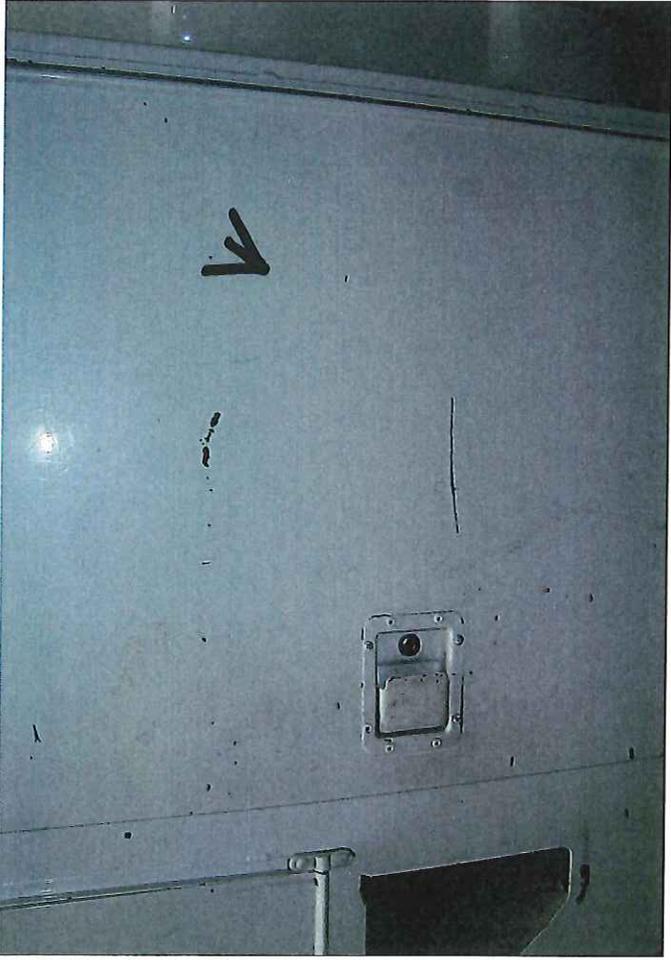
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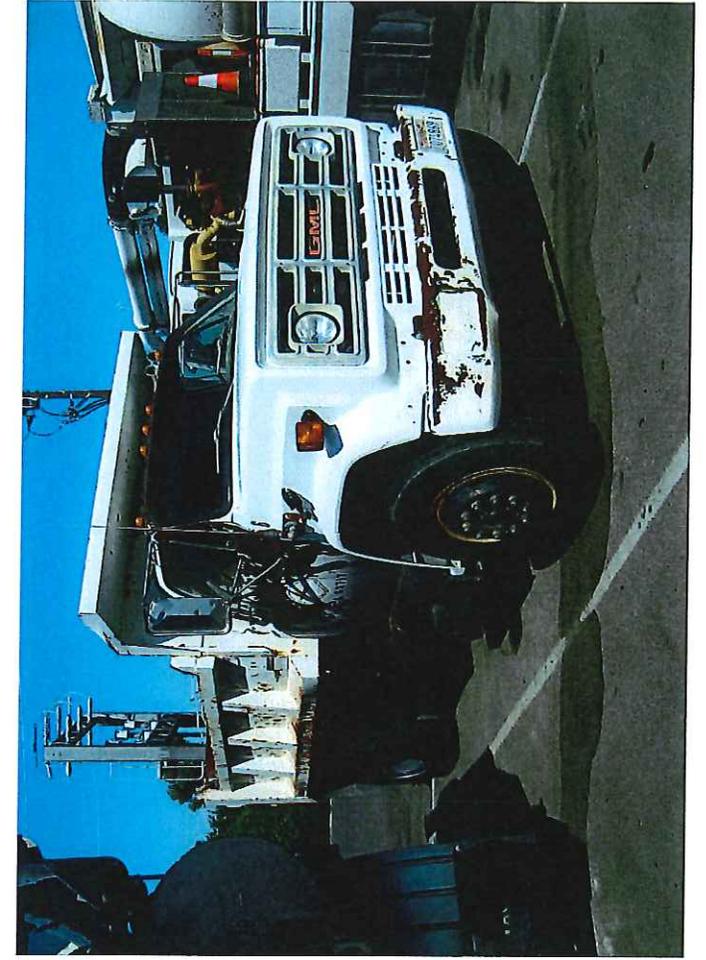
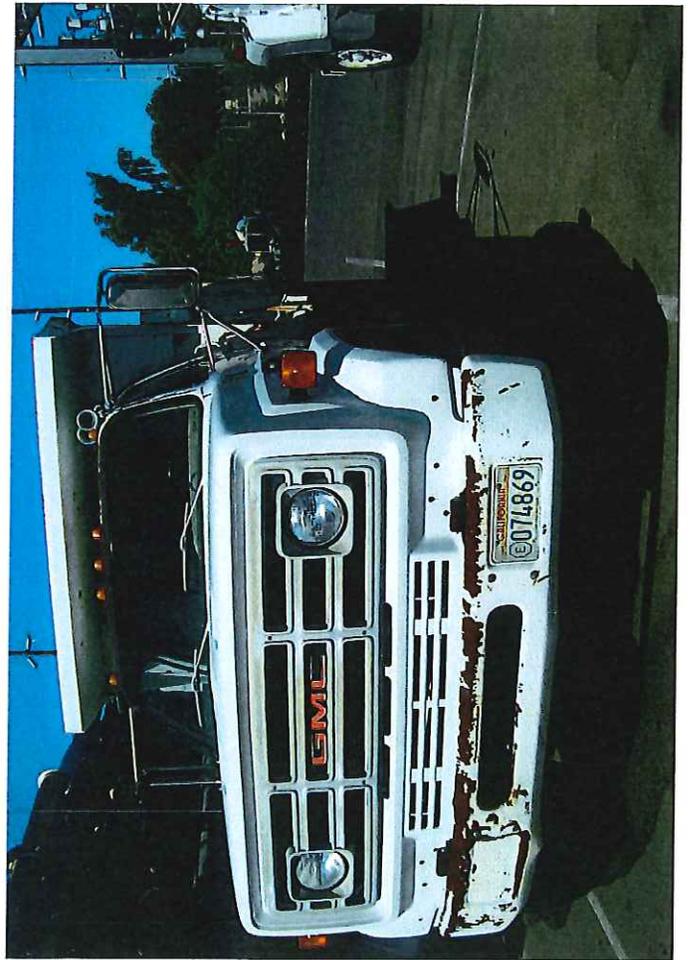
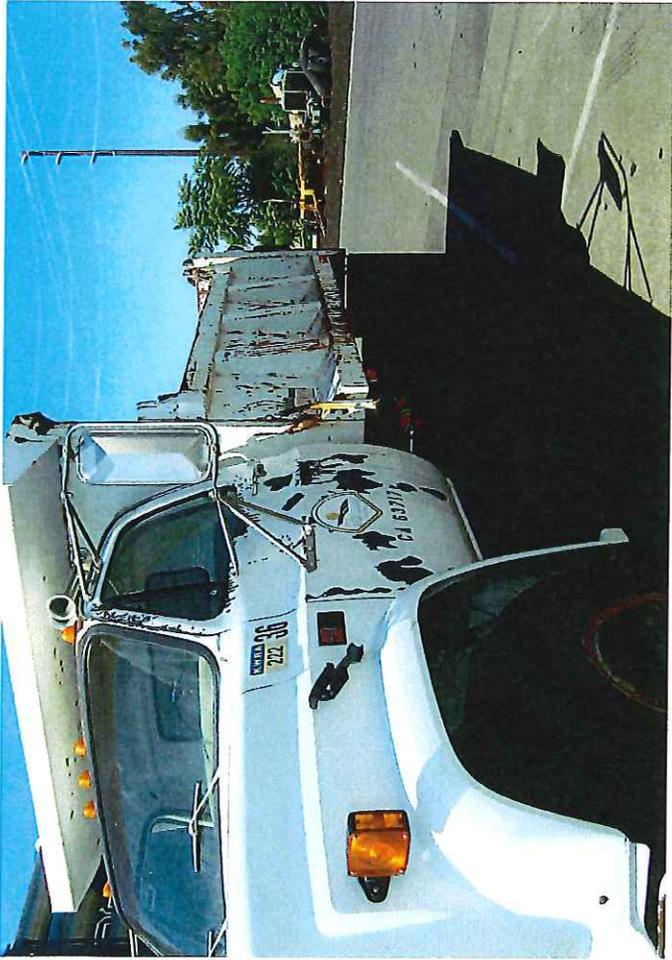


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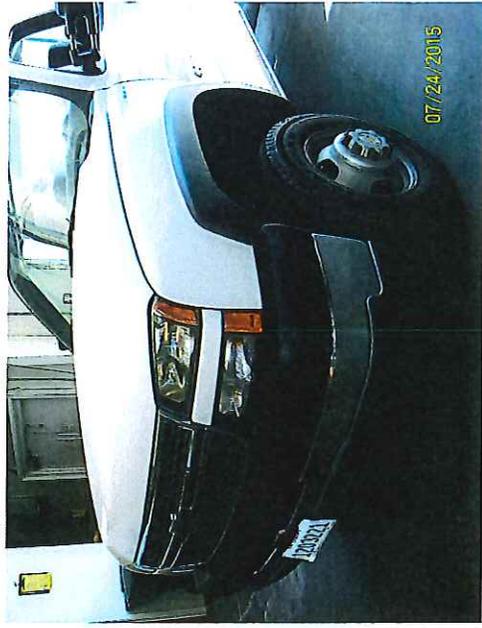




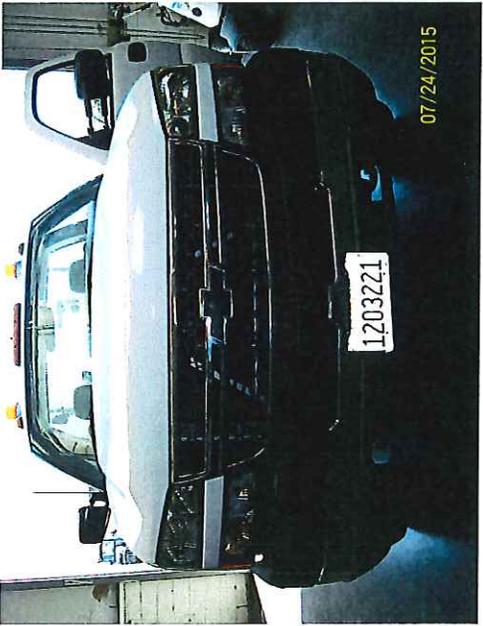
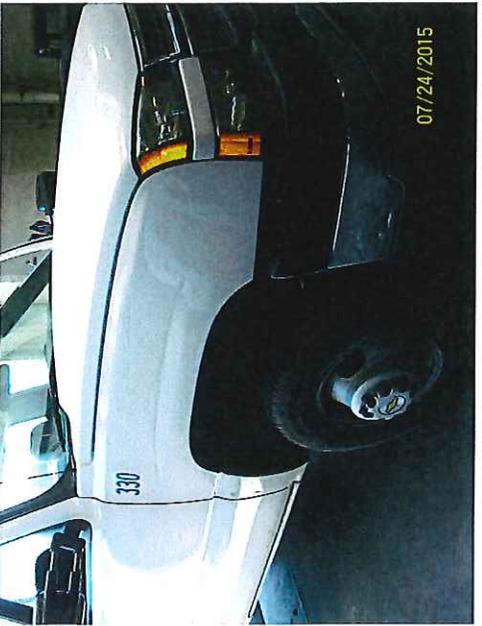
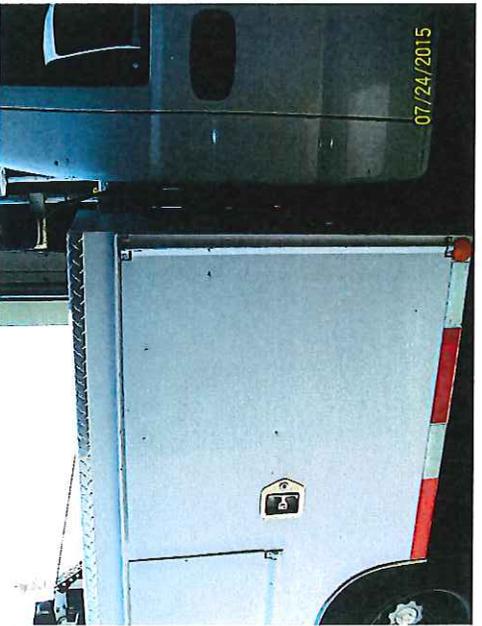
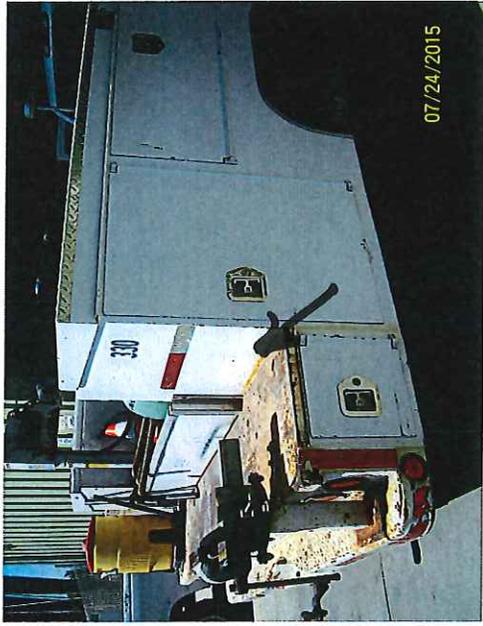
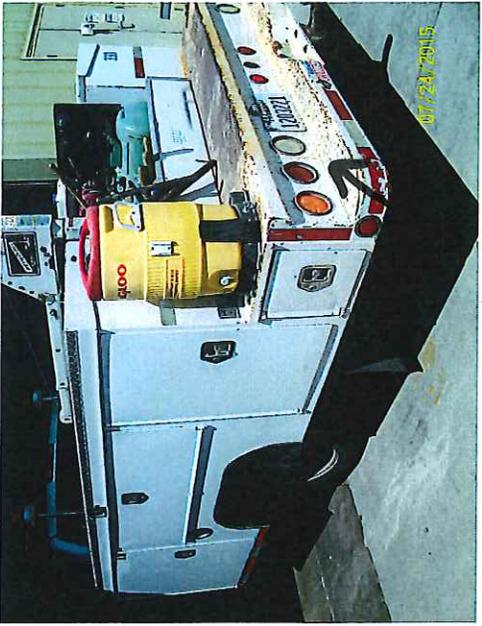
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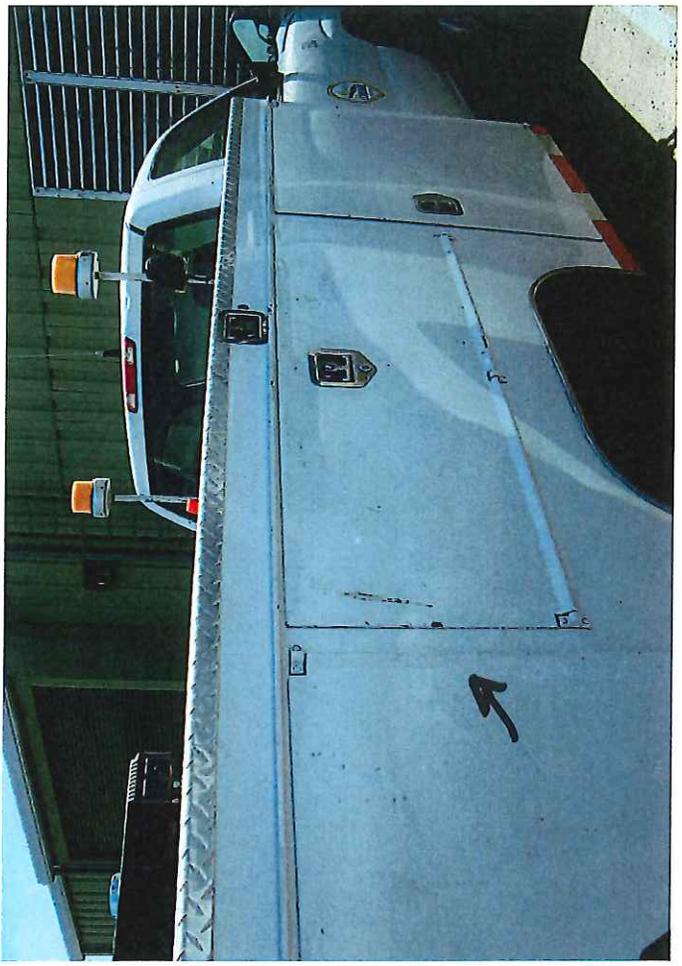


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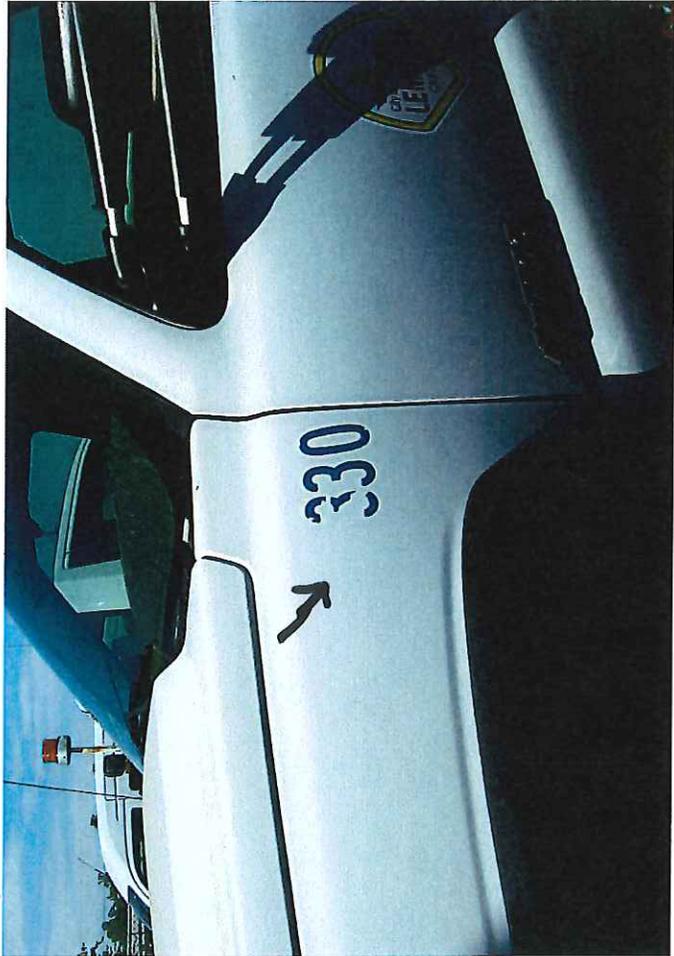


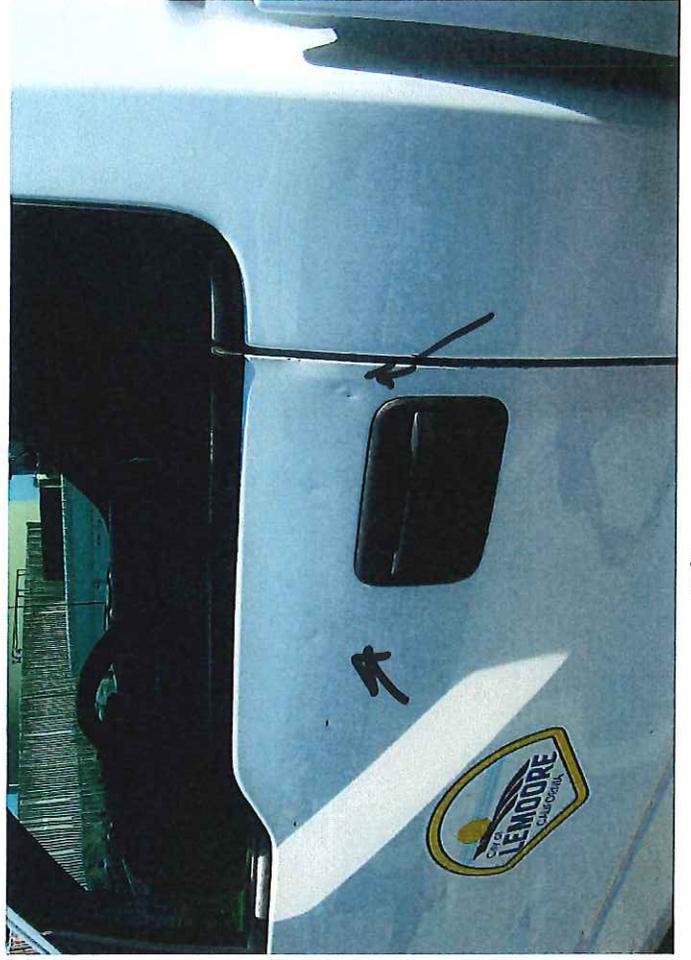
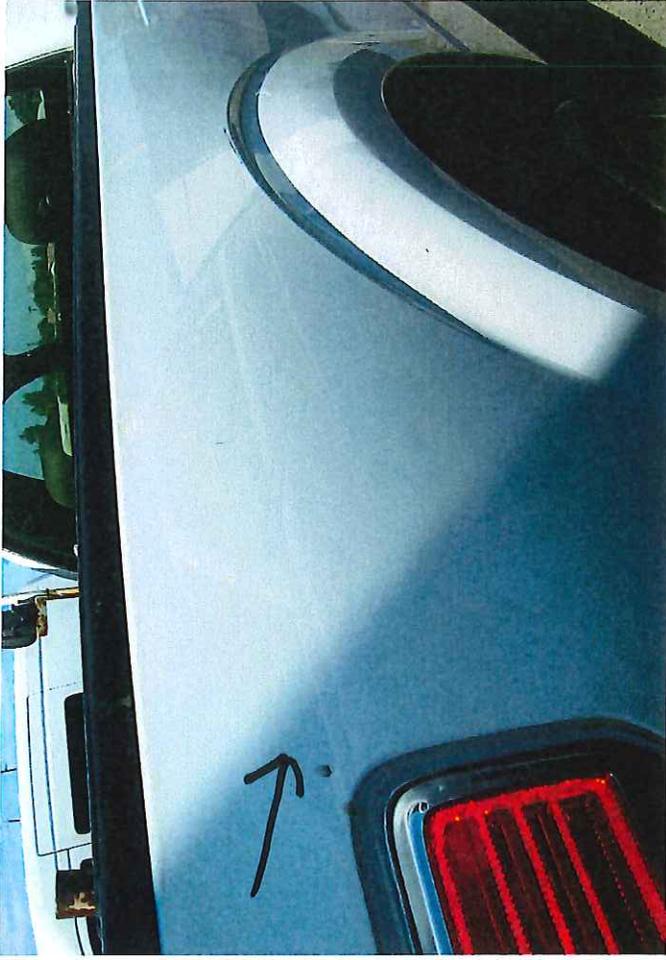
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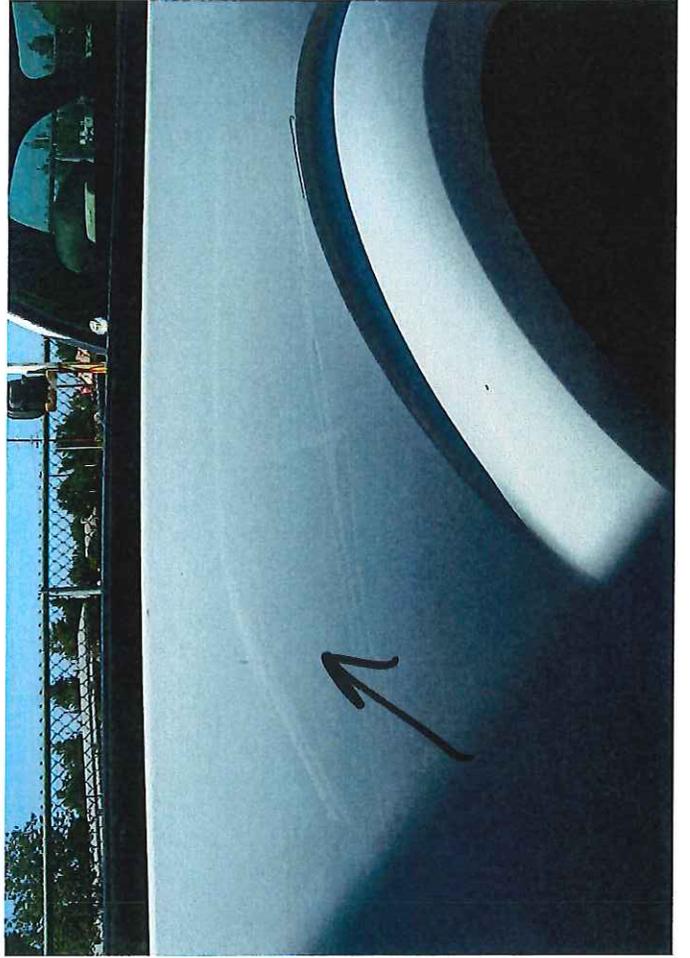


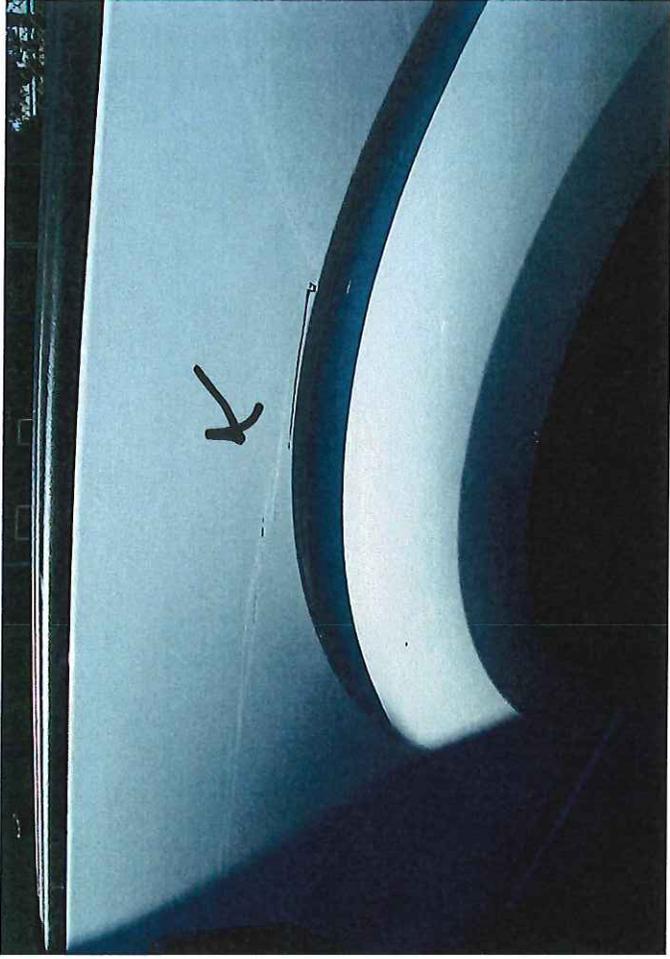
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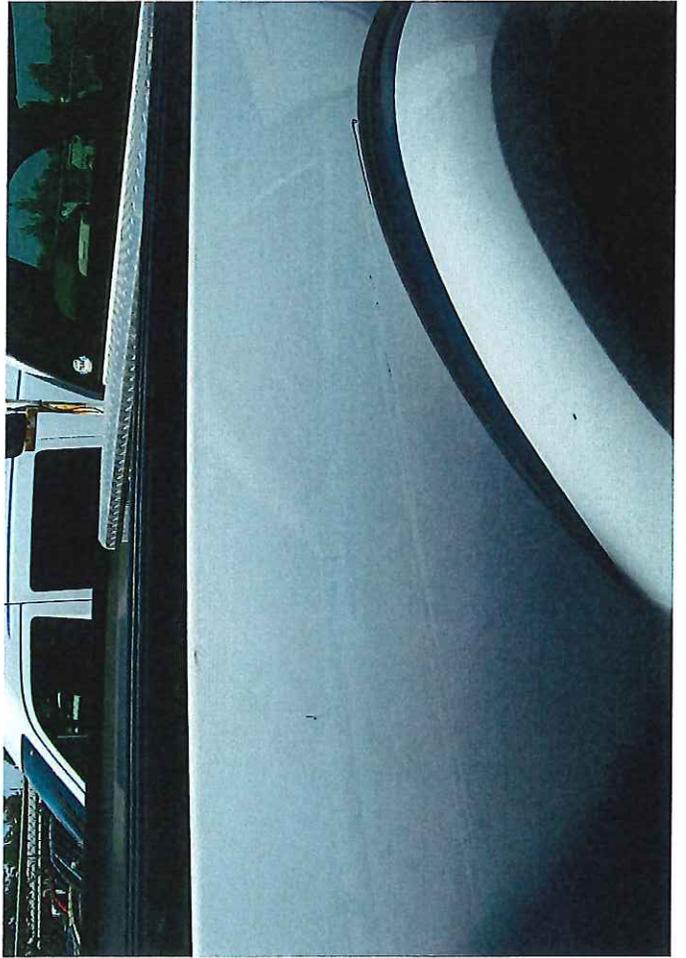
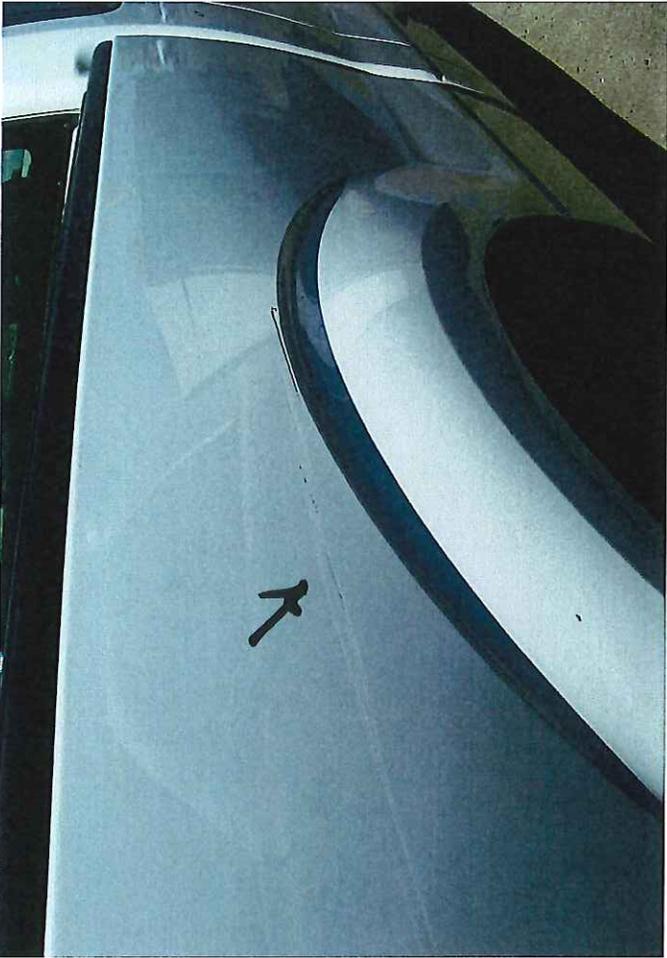


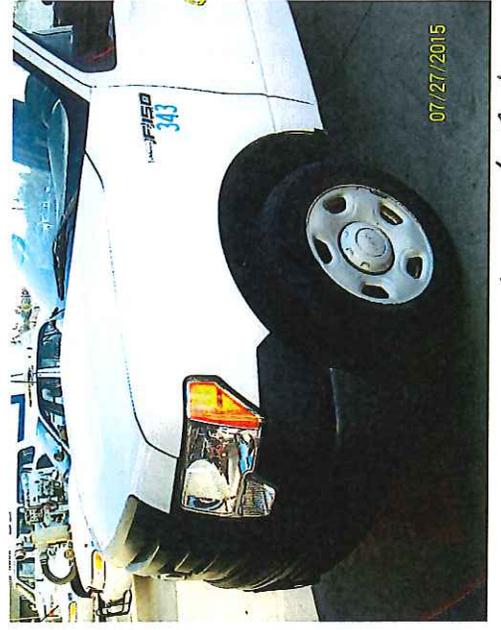
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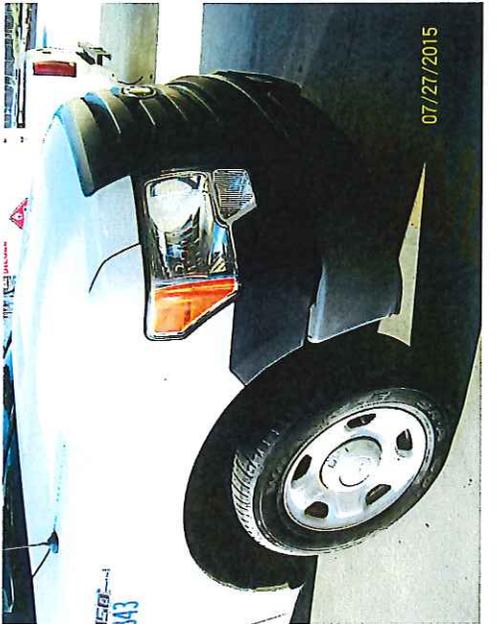
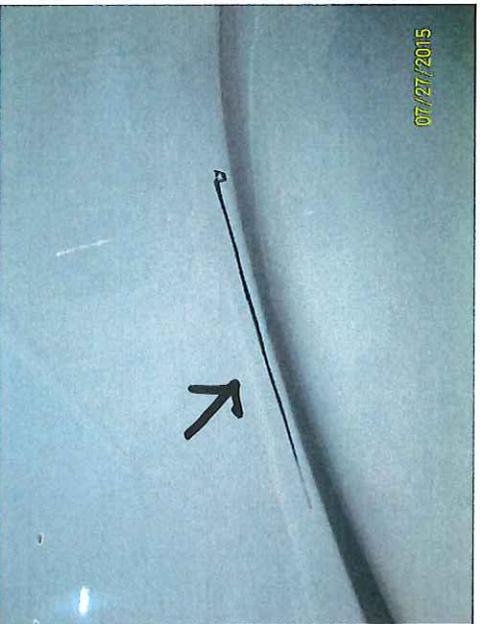
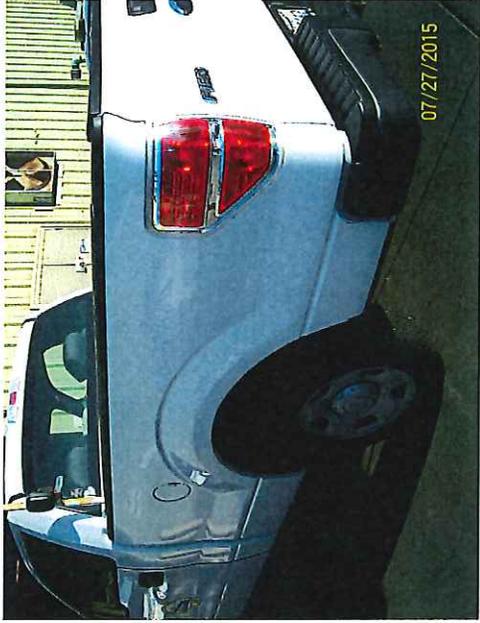
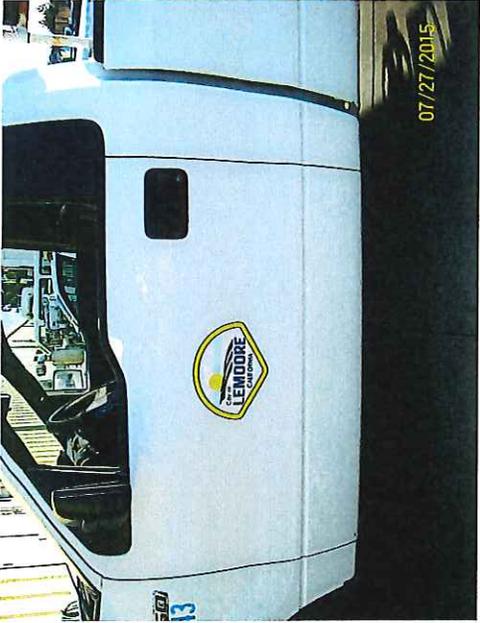


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**Mayor**  
Lois Wynne  
**Mayor Pro Tem**  
Jeff Chedester  
**Council Members**  
Ray Madrigal  
Eddie Neal  
William Siegel



**Office of the  
City Manager**

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Lemoore, CA 93245  
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## Staff Report

ITEM NO. 4-1

**To:** Lemoore City Council  
**From:** Andi Welsh, City Manager  
**Date:** November 23, 2015 **Meeting Date:** December 1, 2015  
**Subject:** Information regarding Private Sector American Disability Act (ADA)

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**Proposed Motion:**

No action- presentation only

**Subject/Discussion:**

This agenda item is an opportunity for the City Council to learn more about the Americans with Disabilities Act (ADA) compliance in relation to the recent ADA lawsuits that are impacting the local business community.

The first lawsuits in the region were targeted towards Hanford businesses this summer. As a result, the City and Chamber of Commerce hosted an ADA workshop for business in mid-September. Low attendance and an additional lawsuit in Lemoore prompted the City and Chamber to offer additional educational opportunities. The Chamber hosted a second workshop for businesses on Tuesday, November 24 at the Civic Auditorium and this agenda item is another component of outreach to the business community.

David Horn, co-founder, of ADA Helper will present to the Council and be available to answer questions and provide information.

**Financial Consideration(s):**

None at this time.

**Alternatives or Pros/Cons:**

Pros:

- Provides an opportunity for the City Council to learn more about ADA.
- Offers a third opportunity for businesses to learn about ADA impacts on their businesses.

Cons:

- None noted.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

*"In God We Trust"*

As ADA lawsuits have been filed against local businesses in the past few months, this agenda item provides the City Council with additional information on the topic of ADA compliance.

**Attachments:**

- Resolution
- Ordinance
- Map
- Other Top 10 Lawsuit Triggers

**Review:**

- |   |          |
|---|----------|
| <input checked="" type="checkbox"/> Finance       | 11/23/15 |
| <input checked="" type="checkbox"/> City Attorney | 11/23/15 |
| <input checked="" type="checkbox"/> City Manager  | 11/23/15 |
| <input checked="" type="checkbox"/> City Clerk    | 11/24/15 |

**Date:**



ADA Helper

Get The Help You Need To Reduce Your Chances Of Being Sued



*The Top*  
**10 ADA**  
**LAWSUIT**  
**TRIGGERS**

## *The Top 10 ADA Lawsuit Triggers*

As frivolous lawsuits continue to rise and hit business owners hard, there are common triggers we see in many of the lawsuits. By knowing the top areas lawyers are looking for, you can correct the ones you might have an issue with, and reduce your chances of being frivolously sued.

Many of these are easy to fix and are very low cost solutions. When the damages can total \$4,000 per infraction, they are significantly cheaper to fix than defending yourself in a lawsuit, too!

In our recent study of lawsuits filed in the last 6-months the following list shows how often some of the most common ADA issues were referenced.



# #1 Restroom Accessories

98% of lawsuits

Whether you have a restroom dedicated for customer access, or have a restroom for employees that is used on occasion by customers, this is the #1 item used to trigger frivolous lawsuits.

The reason it is such an easy target for lawsuits is that there are a lot of specific requirements to be ADA compliant, many of which you may already have, but are not 100% compliant.

Here's a list of the most common triggers inside a restroom:

- ✓ Height to bottom of the mirror
- ✓ Height to paper towel dispenser knob
- ✓ Toilet seat cover dispenser location
- ✓ Bottom of the sink too low -or- top of the sink is too high
- ✓ Toilet grab bar height and location
- ✓ Restroom door signs missing

In most cases, you can pay a knowledgeable contractor \$500 to fix all of these issues.



Bad: The toilet seat cover dispenser is too high (max height to operable part is 40 inches) and doesn't provide adequate floor space in front of the dispenser.



## #2 Accessible Parking Stalls

58% of lawsuits



Bad: An access aisle is not provided adjacent to the stall and the square striped ISA symbol is too far away from the edge of the stall. The symbol must be visible when a car is parked in the stall.



The second most common trigger for ADA related lawsuits are accessible parking stalls. Similar to restrooms, you likely have a number of the required pieces in place, but they may not satisfy the legal guidelines 100%.

This creates an all-or-nothing situation as the lawyers suing you will simply state “No accessible parking exists” if they find anything out of compliance with your parking stalls.

The other challenge with accessible parking stall compliance is that they’re easy for anyone to see and inspect as they drive by your building, or just using Google Maps from their computer. Worst of all, you can’t do anything to prevent someone from identifying the non-compliant details to build their case against you.

In most cases business owners have told us it cost them between \$150 to \$300 to get their accessible parking stalls to become compliant.

## #3 Service Counters

55% of lawsuits

As a consumer, you might have noticed the number of grocery stores in your area that have changed the layout of their checkout counters recently. This was due to accessibility lawsuits and should show you how every business is affected, large or small.

The biggest surprise to us is that these very established grocers were considered non-compliant, even though they are very knowledgeable about the ADA and have been on the forefront of accessibility design.

Non-compliance usually involves the counter being too high, but can also include trivial details such as mints or toothpicks blocking access.

Fixing this issue can be as simple as clearing the counter space of barriers like the mints and toothpicks. If it's a height or reach issue, it can be much more costly to resolve than the restroom and parking stall solutions listed above.

This is an area we always recommend hiring a CASp to help you understand all of your options.



Bad: The counter height is too high (max is 34 inches when a wheelchair has to turn sideways at the counter) and the width of the clear counter space is less than 36 inches wide.



## #4 Door Hardware

48% of lawsuits

Every door that customers have to go through must be fully compliant following ADA requirements. For most businesses, you've never had an issue with anyone using your doors, entering and exiting countless times each day.

Unfortunately, that doesn't guarantee you from failing compliance.

In nearly half of ADA related lawsuits, the hardware used to open them is not compliant, triggering the lawsuit.

With compliant hardware costing around \$30 per door, there's no reason not to fix it.



Bad: The knob requires twisting of the wrist.



## #5 Parking Signage

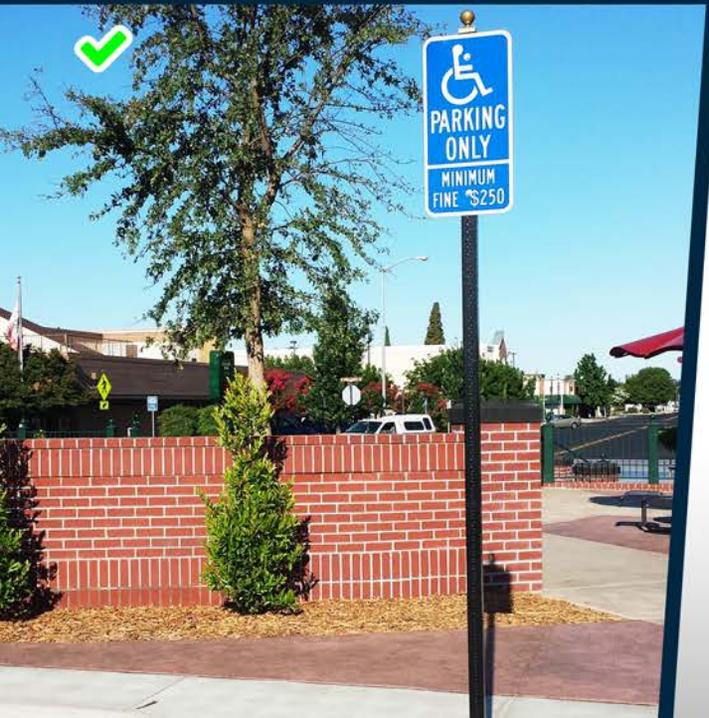
48% of lawsuits

In addition to having accessible parking stalls, signage for them is a big trigger since so many parking lots get it wrong. Even though you may have the symbol on the ground, blue lines around the stall, and white cross hatched lines next to it for van access, if the parking sign is wrong in any way, you can get hit with a lawsuit.

The right signs at the right height in front of the accessible stall is critical, especially since it's so easy for an attorney driving by to see and build their lawsuit off of.



Bad: There is no sign on the wall in front of the stall with the ISA, minimum \$250, and van accessible text (if there's only one stall it must be van accessible). The site is also missing the California vehicle code additional sign warning of unauthorized use of the stall.



## #6 Exterior Route Issues

34% of lawsuits

Whether you own the parking lot your customers use, or if your entrance is right off the City sidewalk, you must provide a clear path for everyone to access your building. This is the biggest area that landlords and business owners get hit together since the lawyer will sue both since the court may see them both as liable.

We frequently see parking lots that have attempted to make clear routes for all visitors, but have pieces in the wrong place, or have created new barriers in the process, making them more liable to being sued.

The most common issues are steps that block the path since they are an obvious barrier with no way around them.

Other common issues are sections of the path that are too steep or narrow.

\*If you've been fighting with your landlord about exterior route accessibility, be sure to keep all of the correspondence handy in case you do get sued so you can help demonstrate that you've been trying to resolve it. Unfortunately, when there are obvious exterior route issues that you cannot fix, it opens Pandora's Box to have the rest of your building inspected once a lawsuit is filed and can expose other non-compliance issues you have inside.

This is an area we always recommend hiring a CASp to help you understand all of your options and can help make your case with your landlord to reduce their own liability, too.



Bad: No landings provided at top and bottom of stairs, handrails not correct diameter, handrail extensions not provided, step warning stripes not provided, mauve ring space not provided at door.

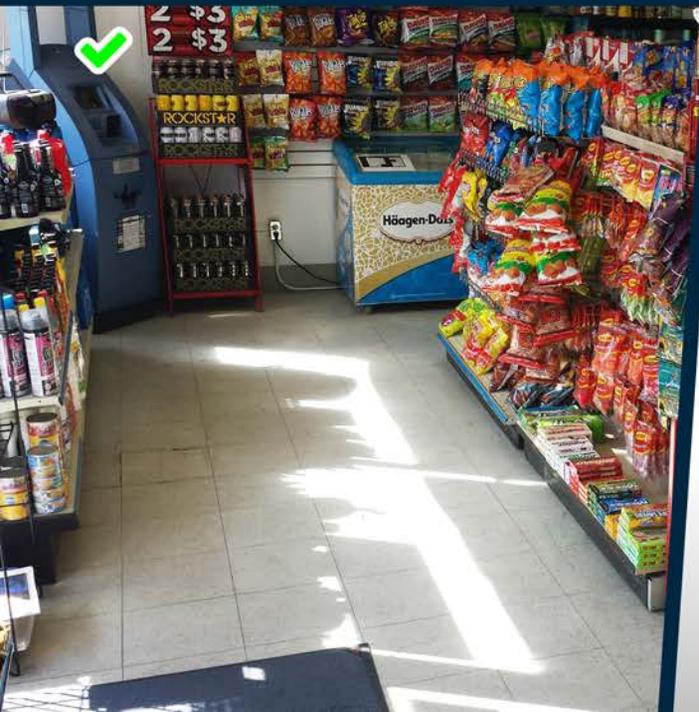


## #7 Interior Route Clearances

31% of lawsuits



Bad: Aisles serving both sides must be at least 44 inches wide, obstructions in aisle cannot reduce width to less than 36 inches, objects hanging on the sides (protrusions) are allowed to encroach into aisle no more than 4 inches only if they are more than 27 inches above the floor.



About 1 out of 3 lawsuits to this point has included lack of proper space for paths inside businesses. We believe this number is about to rise dramatically since lawyers are going to new lengths to collect evidence of non-compliant paths throughout stores.

In fact, we recently heard from a retailer in Orange Cove that a person posing as an employee of Frito Lay came in and asked if they could take pictures of their endcap displays. The store manager allowed them to do it without asking for any proof that they were from Frito Lay. So the person was able to walk throughout the store taking countless pictures without any issue.

The biggest issue with interior route clearances is the use of floor displays that cut off aisles. Even if they aren't permanent, or might only be out for a special promotion over a holiday weekend, they can trigger a lawsuit and cost up to \$4,000 per blockage.

If you have an older, or overly merchandised facility, like an antique shop, your task of creating clear, compliant paths throughout the store is a big one. We highly recommend hiring a CASp to help in situations like that to show you every point of blockage and how you might resolve them.

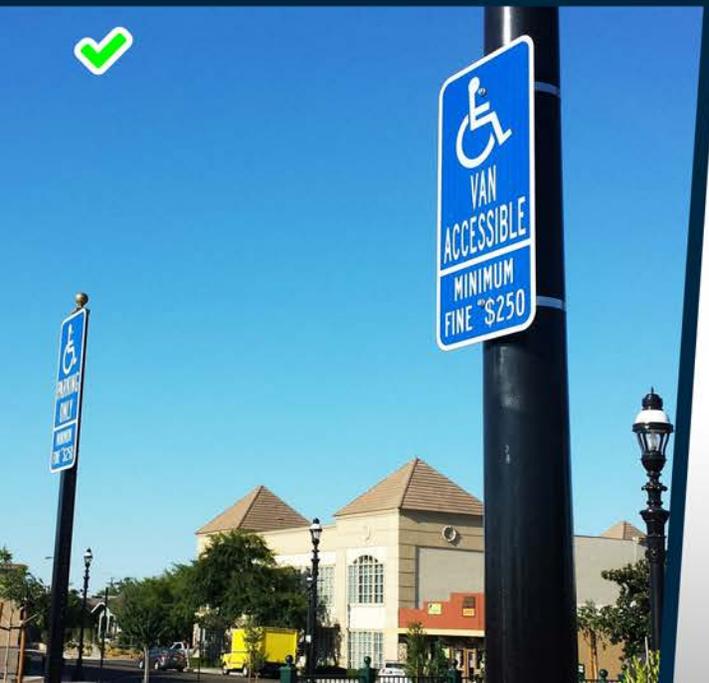
Join ADA Helper and get notified of the tactics being used by lawyers, like the Frito Lay display pictures, so you know how to protect yourself from frivolous lawsuits

## #8 Van Stall Signage

21% of lawsuits



Bad: When only one stall is provided it must be van accessible, the striped access aisle next to the stall must be 8 feet wide, and the sign posted on the wall must include the words "van accessible".



You likely have at least one handicapped accessible stall in your parking lot since that's a basic requirement every business owner is aware of. And you may even have it properly marked and laid out, but could still be missing one critical element to be fully compliant.

Every parking lot must have at least one "VAN" accessible stall, with two specific requirements that differentiates them from regular accessible parking stalls.

- 1 A sign that includes the "VAN" term in it. This is typically posted below the blue accessibility sign at the front of the parking stall.
- 2 Wider striped aisle (96") to the right of the parking stall. This allows for safe use of ramps on the side of vans.

This is an easy violation for drive-by lawyers to spot and take a picture of to build their case against you with. Thankfully, it's a very simple fix for you to make, with little cost.

## #9 Curb Ramp

21% of lawsuits

Ramps that help transition out of parking lots up onto sidewalks and into your store are easy to forget about because you trust that the contractor that put them in knew what they were doing. As you can see from the number above, 21% of lawsuits include curb ramps that were not compliant.

The most common violation is that they are too steep. This is hard to identify with the naked eye since the allowable slope is so specific in the law, “1-inch of rise per 12-inches in length.” Without a calibrated tool, you can’t tell if you are slightly steeper than the allowed slope. With that fact that construction is not always perfect, and physical objects change over time, it’s easy to get caught with a ramp that is just slightly too steep.

Other common violations include incorrect placement of the yellow bumps (technically known as “truncated domes”), or incorrect use of handrails.

This is definitely an area where your single best option is to get a CASp out to perform the proper measurements and determine if there are any violations with your curb ramps.



Bad: Ramp is too steep, the wings on the sides are too steep, ramps cannot extend into the vehicular way.



## #10 Parking Configuration

14% of lawsuits

To round out the top 10 lawsuit triggers, we're back to the parking lot.

This issue arises due to the code being specific as to the relationship of the parking stalls to the access aisles, curb ramps, other parking stalls, and path to the door. Accessible Van stalls must have the hatched access aisle on the passenger side. If a stall is marked as "Van" and has the striped access aisle on the driver side, plaintiffs will catch this and include it in some lawsuits. Another problem is when accessible stalls are placed where a disabled person must walk or travel behind someone else's car. The law says they can only be required to travel behind their own car. This may not be included in as many lawsuits as the other items, but it is an easy item for plaintiffs that drive by businesses to find a target.

With 4 out of the top 10 lawsuit triggers related to accessible parking stalls, you can see how quickly you can reduce your chances of being frivolously sued by fixing this one area of your business.



Bad: Missing a striped access aisle next to the stall, not connected to a path of travel, requires users to travel behind other cars to get to front door.



## *Get the help you need to reduce your chances of being frivolously sued!*

We've created the most comprehensive resource available for ADA compliance with ADAHelper.com. Whatever your need, we have the solution so you don't have to waste time trying to find the right answers or experts to help you with your accessibility needs.

- 1 Signs
- 2 CASPs
- 3 Attorneys
- 4 Self-inspection App
- 5 How-to Guides
- 6 Ongoing Support

**Get access to all of  
this for just \$10/mo!**

**JOIN NOW AT ADAHELPER.COM**



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



**Office of the  
City Clerk**

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

## Staff Report

ITEM NO. 4-2

**To:** Lemoore City Council  
**From:** Janie Venegas, City Clerk  
**Date:** November 19, 2015 **Meeting Date:** December 1, 2015  
**Subject:** Appointment of Downtown Merchants Advisory Committee Board Member

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### **Proposed Motion:**

Mayor appoint Gina Arcino, Chris Brazil, Michael Daniel, Jeffrey Garcia, Lynda Lahodny, John Miller and Megan Walker to the Downtown Merchants Advisory Committee through December 31, 2016 with the concurrence of two Council Members.

### **Subject/Discussion:**

The Downtown Merchants Advisory Committee (DMAC) has eight vacancies due to the terms of Board Members Arcino, Brazil, Daniel, Garcia, Lahodny, Miller, Pereira and Robbins ending on December 31, 2015. The City received seven applications from Gina Arcino, Chris Brazil, Michael Daniel, Jeffrey Garcia, Lynda Lahodny, John Miller and Megan Walker.

DMAC terms are based on the calendar year and expiration of the term is scheduled for December 31, 2016.

***In accordance with Administrative Policy 2011-01, the Mayor, with the concurrence of at least two Council Members, makes an appointment to fill a board vacancy.***

A future agenda item will allow for the City Council to consider amending the terms of the DMAC to staggered two-year terms to ensure continuity on the Board in the future.

### **Financial Consideration(s):**

Not Applicable.

### **Alternatives or Pros/Cons:**

The City Council could deny appointment and continue recruitment for the DMAC vacancy or conduct an interview with the candidate.

### **Commission/Board Recommendation:**

Not Applicable.

### **Staff Recommendation:**

The Mayor appoint Gina Arcino, Chris Brazil, Michael Daniel, Jeffrey Garcia, Lynda Lahodny, John Miller and Megan Walker to the Downtown Merchants Advisory Committee with the concurrence of two Council Members. Names of Council Members in concurrence should be stated for the record.

**Attachments:**

- Resolution
- Ordinance
- Map
- Other Applications for DMAC

**Review:**

- |   |          |
|---|----------|
| <input checked="" type="checkbox"/> Finance       | 11/20/15 |
| <input checked="" type="checkbox"/> City Attorney | 11/23/15 |
| <input checked="" type="checkbox"/> City Manager  | 11/23/15 |
| <input checked="" type="checkbox"/> City Clerk    | 11/24/15 |

**Date:**

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



**Office of the  
City Manager**

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

**CITY CLERK'S OFFICE**  
OCT 15 2015  
**RECEIVED**

# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name Michael Daniel

Address \_\_\_\_\_ Telephone# 559 924-3426

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name Artistic Designs Hair & Nails

Business Address 214 Hinken St

Position Held \_\_\_\_\_ Business Phone # 559 924 3426

How long have you resided in Lemoore 2 1/2 years Are you a registered voter Yes

Would you be available for meetings in the daytime \_\_\_\_\_ evenings \_\_\_\_\_ both X

Please indicate the Commission or Advisory Committee for which you wish to apply:

- City Council     Planning Commission     Parks & Recreation Commission  
 Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government To help All business

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

List education, training or special knowledge which might be relevant to this appointment \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Public Service Appointment Application**  
**Page 2**

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

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Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

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REMARKS: Please indicate any further information that will be of value regarding your appointment.

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Name Michael Daniel  
(Please print)

Date Oct 9, 2015

Signature

**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) 924-0003

CITY CLERK'S OFFICE  
OCT 15 2015

# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name LYNDA LAHODNY

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name Decor 'a Lemoore

Business Address 242 Henlea - Lemoore

Position Held Downtown Merchant Advisory Business Phone # 924-2367

How long have you resided in Lemoore 34 years Are you a registered voter yes

Would you be available for meetings in the daytime \_\_\_\_\_ evenings \_\_\_\_\_ both

Please indicate the Commission or Advisory Committee for which you wish to apply:

- City Council
- Planning Commission
- Parks & Recreation Commission
- Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government Downtown

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

List education, training or special knowledge which might be relevant to this appointment \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Public Service Appointment Application**  
**Page 2**

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

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\_\_\_\_\_  
\_\_\_\_\_

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

REMARKS: Please indicate any further information that will be of value regarding your appointment.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name Lynda Lakodny Date 10/8/2015

Signature \_\_\_\_\_

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



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2015

RECEIVED

APPLICATION FOR PUBLIC SERVICE  
APPOINTMENT (JAN 2016 - DEC 2016) 2017  
TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name Gina Arcino

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name Lemoore Real Estate & Property Mgmt

Business Address 243 WEST D STREET LEMOORE, CA 93245

Position Held RETOR Business Phone # 559-924-8355

How long have you resided in Lemoore 2001 Are you a registered voter YES

Would you be available for meetings in the daytime \_\_\_\_\_ evenings \_\_\_\_\_ both X

Please indicate the Commission or Advisory Committee for which you wish to apply:

- City Council     Planning Commission     Parks & Recreation Commission  
 Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government PLEASE SEE ATTACHED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

List education, training or special knowledge which might be relevant to this appointment \_\_\_\_\_

PLEASE SEE ATTACHED  
\_\_\_\_\_  
\_\_\_\_\_

**Public Service Appointment Application**  
**Page 2**

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

PLEASE SEE ATTACHED

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Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

PLEASE SEE ATTACHED

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REMARKS: Please indicate any further information that will be of value regarding your appointment.

PLEASE SEE ATTACHED

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Name       Euna Arcino        
(Please print)

Date       10/08/15      

Signature \_\_\_\_\_

**Gina Arcino**

**Application for Downtown Merchant Advisory Committee 01/16 – 12/16/12-17**

**What are your principle areas of interest in our City Government?**

To help advise/recommend to the Downtown Merchant Advisory Committee and City Council ideas that will help in growth within our downtown, to maintain appearance to welcome new business and consumers. Also to invite/educate other business owners and employees to attend meetings and get involved to help make Downtown Lemoore a better place. To have an open public meetings where they can voice their opinion for the budget for expenditure for the improvement(s) that they pay double tax on.

**List education, training or special knowledge which might be relevant to this appointment.**

Degree in Psychiatric Nursing which helps me understand other people as an individual and their opinions and thoughts. Education and experience with Human Resources (understanding Government Codes, Contracts, etc.), Mortgage Loans, Real Estate, and Patients, with all of these shares a commonality of Customer Service.

**List employment, membership in service organization or volunteer work which might be relevant to this appointment.**

Currently working at Lemoore Real Estate and serve as a second year Board Member with the Kings Lions Club. Working with the largest non-profit organization in the world I have learned leadership skills and how to communicate in large groups and many other roles. I have been assigned to many Committee's for fundraisers and events, and took on the responsibility of being a Chair and Co-Chair's. Last year I was a Region Zone Chair which consisted of 12 Lions Club in Kings/Fresno County that I mentored and help them meet their goals, the year before I served as a Zone Chair which consisted of 7 Lions Club in the Kings/Fresno County and also served in my own club as President, Secretary and Member Director. With each of these roles or positions I learned a great deal that is very broad which I believe can help me when making recommendation/decisions and understanding of the budget expenditures of the Parks and Business Improvement Area (PBIA) fund.

**Have you been or now a member of a government board, commission or committee? If so, please provide name and dates service?**

Downtown Merchants Advisory Committee May/June 2015 to present

Chamber of Commerce Ambassador May/June 2015 to present (12/15)

**Gina Arcino**  
**Application for Downtown Merchant Advisory Committee 01/16 – 12/16**

**REMARKS: Please indicate any further information that will be a value regarding your appointment.**

As a resident of Lemoore, A Realtor in Downtown Lemoore, a fiancée of a successful businessman also in Downtown and a future employee for a future company in downtown Lemoore, I have much invested in our Downtown and our community. I would like to continue to give my education, input/suggestions, experience, and opinions to help keep it healthy and continue to being a success.

**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

# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

*City Manager's Office*  
NOV 19 2015  
**RECEIVED**

Name Megan Walker

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name Lemoore Antiques

Business Address 414 W D St. Lemoore

Position Held Owner Business Phone # 559-345-3127

How long have you resided in Lemoore 20yrs. Are you a registered voter yes

Would you be available for meetings in the daytime \_\_\_\_\_ evenings X both X

Please indicate the Commission or Advisory Committee for which you wish to apply:

City Council     Planning Commission     Parks & Recreation Commission

Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government My areas of

intrest are "Downtown" Bringing more  
"events" to downtown. & making it a  
more livly area.

List education, training or special knowledge which might be relevant to this appointment I have

worked in sales for 21 years

**Public Service Appointment Application**

**Page 2**

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

I worked for Lemoore Flower shop for many years before starting my own landscaping bussiness, thrift store, and now an Antique store -

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

I have one before sat on the Down town Merchants Advisory Committee board.

REMARKS: Please indicate any further information that will be of value regarding your appointment.

As a downtown merchant (from the other side of fox st.) there are areas of concern for my bussiness that I would like to bring up awareness about, and really I just want to be more involved in Downtown Lemoore.

Name Megan Walker  
(Please print)

Date 11/18/2015

Signature

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



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City Manager

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City Manager's Office  
NOV 20 2015

# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name JEFFREY GARCIA DD

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name FAMILY THERAPY CARE

Business Address 162 W 7 ST

Position Held OWNER Business Phone # 9244417

How long have you resided in Lemoore 20 yrs Are you a registered voter Y

Would you be available for meetings in the daytime \_\_\_\_\_ evenings \_\_\_\_\_ both ✓

Please indicate the Commission or Advisory Committee for which you wish to apply:

City Council  Planning Commission  Parks & Recreation Commission

Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government \_\_\_\_\_

DOWNTOWN PRESERVATION AND REVITALIZATION.

List education, training or special knowledge which might be relevant to this appointment \_\_\_\_\_

YEARS OF SERVICE ON CHAMBER BOARD,  
DOWNTOWN REV COMMITTEE AND AS A  
ENGAGED DOWNTOWN MERCHANT.

**Public Service Appointment Application**  
**Page 2**

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

CHAMBER OF COMMERCE  
DOWNTOWN MERCHANTS ASSOC  
DOWNTOWN REVI COMM  
KINGS LEONS CLUB

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

PLANNING COMMISSION

REMARKS: Please indicate any further information that will be of value regarding your appointment.

JEFFREY GARCIA, O.D.  
FAMILY EYE CARE OPTOMETRY  
162 WEST D STREET  
LEMOORE CA 93245-2943

Name \_\_\_\_\_  
(Please print)

Date 11/20/15

Signature \_\_\_\_\_

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



**Office of the  
City Manager**

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Fax (559) 924-9003

# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD / COMMISSION / COMMITTEE / ADVISORY TASK FORCE

Name Chris Brazil

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name Ramblin' Rose Inn

Business Address 246 Hemden

Position Held \_\_\_\_\_ Business Phone # same

How long have you resided in Lemoore \_\_\_\_\_ Are you a registered voter yes

Would you be available for meetings in the daytime \_\_\_\_\_ evenings P both \_\_\_\_\_

Please indicate the Commission or Advisory Committee for which you wish to apply:

City Council    Planning Commission    Parks & Recreation Commission

Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government \_\_\_\_\_

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List education, training or special knowledge which might be relevant to this appointment \_\_\_\_\_

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\_\_\_\_\_

**Public Service Appointment Application**  
**Page 2**

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

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Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

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REMARKS: Please indicate any further information that will be of value regarding your appointment.

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Name CHAS BRAZIL  
(Please print)

Date 11-20-15

Signature \_\_\_\_\_

**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

## APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name JOHN MILLER

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name RAMBLIN ROSE FLORIST

Business Address 246 HEN LEN ST. LEMOORE

Position Held \_\_\_\_\_ Business Phone # 924-3863

How long have you resided in Lemoore \_\_\_\_\_ Are you a registered voter YES

Would you be available for meetings in the daytime \_\_\_\_\_ evenings ✓ both \_\_\_\_\_

Please indicate the Commission or Advisory Committee for which you wish to apply:

City Council    Planning Commission    Parks & Recreation Commission

Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government \_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

List education, training or special knowledge which might be relevant to this appointment \_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

**Public Service Appointment Application**  
**Page 2**

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

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Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

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REMARKS: Please indicate any further information that will be of value regarding your appointment.

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Name JOHN MILLER  
(Please print)

Date 11/20/2015

Signature \_\_\_\_\_

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



**Office of the  
City Clerk**

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

## Staff Report

ITEM NO. 4-3

**To:** Lemoore City Council  
**From:** Janie Venegas, City Clerk  
**Date:** November 19, 2015 **Meeting Date:** December 1, 2015  
**Subject:** Appointment of Commissioner to the Lemoore Planning Commission

---

### **Proposed Motion:**

Mayor appoint Ron Meade to the Lemoore Planning Commission effective January 1, 2016 through December 31, 2019 with the concurrence of two Council Members.

### **Subject/Discussion:**

The Lemoore Planning Commission will have one vacancy occur as the term of Commissioner Bill Wynne will end on December 31, 2015. The City received one application from Ron Meade.

Lemoore Planning Commission terms are four years.

***In accordance with Administrative Policy 2011-01 and Lemoore Municipal Code Section 2-1-1, the Mayor, with the concurrence of at least two Council Members, makes an appointment to fill a board vacancy.***

### **Financial Consideration(s):**

Not Applicable.

### **Alternatives or Pros/Cons:**

The City Council could refuse to concur with the Mayors appointment and continue recruitment for the Lemoore Planning Commission vacancy or conduct an interview with the candidate.

### **Commission/Board Recommendation:**

Not Applicable.

### **Staff Recommendation:**

The Mayor appoint Ron Meade to the Lemoore Planning Commission with the concurrence of two Council Members. Names of Council Members in concurrence should be stated for the record.

#### **Attachments:**

- Resolution  
 Ordinance  
 Map  
 Other Application for Planning Commission

#### **Review:**

- Finance 11/20/15  
 City Attorney 11/23/15  
 City Manager 11/23/15  
 City Clerk 11/24/15

#### **Date:**

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



**Office of the  
City Manager**

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Fax (559) 924-9003

NOV 17 2015

# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name Ron Mcade

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name Retiree

Business Address \_\_\_\_\_

Position Held \_\_\_\_\_ Business Phone # \_\_\_\_\_

How long have you resided in Lemoore 20 yrs Are you a registered voter yes

Would you be available for meetings in the daytime \_\_\_\_\_ Evenings R both X

Please indicate the Commission or Advisory Committee for which you wish to apply:

- City Council  Planning Commission  Parks & Recreation Commission  
 Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government Transparency

Economic Growth

List education, training or special knowledge which might be relevant to this appointment \_\_\_\_\_

EDD = Education (Dissertation: Organizational Culture)  
Left Lemoore Union Elementary School District  
1995 - 2008

Public Service Appointment Application  
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

Supr Lewmore UESD 1995-2008  
Lewmore Rotary Club 1996-present  
Lewmore Planning Commission 2005-2013

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

Lewmore Planning Commission 2005-2013

REMARKS: Please indicate any further information that will be of value regarding your appointment.

Lewmore has been my home for the last 20 years. I want it to continue to grow to be the best city it can become.

Name Ronald E Meade Date 11-17-15  
(Please print)

Signature \_\_\_\_\_

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



**Public Works  
Planning Service  
Department**  
1119 Fox Street  
119 Fox Street  
Lemoore, CA 93245  
Phone (559) 924-  
6700  
Fax (559) 924-9003

**Staff Report**

**ITEM NO. 5-1**

**To: Lemoore City Council**

**From: Steve Brandt, City Planner**

**Date: November 18, 2015**

**Meeting Date: December 1, 2015**

**Subject: Public Hearing - Zoning Text Amendment No. 2015-08 – 1<sup>st</sup> Reading – An ordinance of the City Council of the City of Lemoore amending section 5 of article a of chapter 4 of title 9; section 2 of article b of chapter 4 of title 9; section 4 of article a of chapter 5 of title 9; section 5 of article b of chapter 5 of title 9; section 5 of article e of chapter 5 of title 9; section 5 of article e of chapter 5 of title 9; section 1 of article f of chapter 5 of title 9; section 2 of article f of chapter 5 of title 9; section 4 of article f of chapter 5 of title 9; section 5 of article f of chapter 5 of title 9; section 7 of article f of chapter 5 of title 9; section 3 of article g of chapter 5 of title 9; and section 6 of chapter 7 of title 9; of the Lemoore Municipal Code relating to zoning**

**Proposed Motion:**

That the City Council approve the introduction (first reading) of Ordinance No. 2015-08 making changes to the Lemoore Zoning Code, as identified herein.

**Subject/Discussion:**

On October 6, 2015, the City Council directed staff to initiate a change to the Zoning Ordinance to remove a prohibition on can signs. As part of the change, staff is also proposing additional changes to the Zoning Ordinance. . The suggested changes are:

1. Changes to Allowances for Can Signs and Reverse Channel Letter Signs
2. Clarification on Colored Window Tinting or Shading
3. Off-site Temporary Signage for Non-Profit Events
4. RV Trailers in Front Yard Setback Areas
5. Maximum Height in Mixed Use (MU) Zone
6. Building Setbacks in Neighborhood Commercial (NC) Zone
7. Building Permit for Fences
8. California Environmental Quality Act (CEQA) Processing for Density Bonus Housing
9. Various Housing Definitions
10. Employee Housing, Residential Care Facilities, and Second Dwelling Units

The proposed changes have been determined to be Categorically Exempt from the provisions of the California Environmental Quality Act (CEQA) based on a Class 5 exemption (CEQA Guidelines Section 15305.)

## **1. Changes to Allowances for Can Signs and Reverse Channel Letter Signs**

The Sign Ordinance is one of the sections within the Zoning Ordinance. In 2012, the Sign Ordinance was comprehensively updated. Different types of signs were defined based on their design style and a table was added (Table 9-5F-5-B2) to identify which of these types of signs would be allowed in each of the zones. One type of building sign, a can sign, was determined not to be a desirable sign type for any zones in Lemoore. A can sign is defined in the Zoning Ordinance as “A sign which contains all the text and/or logo symbols within a single enclosed box cabinet that is mounted to a wall or other surface. It specifically does not include the sign cabinet that is part of a freestanding sign.” Because of this prohibition, no new can signs have been approved since 2012.

Staff denied a recent sign permit application because the application requested approval of three new can signs for a new business in the NC (Neighborhood Commercial) zone. The applicant appealed the staff decision to the City Council per the appeal provisions of the Zoning Ordinance. After holding a hearing, the City Council directed staff to not prevent the installation of the three can signs and to bring back to Council a Zoning Text Amendment that would make can signs an allowed sign style again in Lemoore.

After reviewing Table 9-5F-5-B2, and in deference to the Council’s expressed desire to allow can signs, staff recommends that can signs be allowed in the MU, NC, RC, ML, and MH zones. Staff recommends against allowing them in all of the residential zones (all R zones), and in the W, AG, PR, CF, DMX-1, DMX-2, and DMX-3 zones. The recommended zones make up the suburban-style commercial and industrial areas of the city. Staff believes that can signs would not be a style fit for the downtown zones, and further that they would be overly intrusive due to their lighting in residential zones.

Since can signs have easily replaceable sign faces, when a business closes, they often remove the sign face and leave a vacant building with no sign face, exposing the inside of the can sign. Staff recommends a new code requirement that would require a sign face on a can sign at all times, even if it is a blank sign face.

Staff further recommends that reverse channel letter signs (signs with individual letters where the light shines out of the back of the letter to create a halo-like effect) would be a good fit for the downtown zones, and therefore proposes to add them into the table as allowed in the DMX-2 and DMX-3 zones, where they are currently not allowed.

Finally, staff is recommending two minor changes to the Sign Ordinance for clarification. The first is to remove the entire line for wall signs in table 9-5F-5B-2 . This line causes some confusion, since a wall sign is not a specific type of sign, but is a general term that basically covers any building-attached sign that is not a projecting sign or is not attached to a canopy. Also, staff is recommending the addition of a definition for ‘logo.’

## **1. Recommended Text Change for Can Signs and Reverse Channel Letter Signs**

### **9-5F-1A: PURPOSE AND SIGN DEFINITIONS:**

LOGO: A graphical mark or symbol used to identify a company, organization, product or brand.

**9-5F-2D: ADMINISTRATIVE PROVISIONS:**

D. Prohibited Signs: The signs listed in this subsection are inconsistent with the purposes and requirements of this chapter as described below and as such are prohibited in all zoning districts, unless specifically authorized by another requirement of this article.

3. ~~Can signs, as defined in this article.~~

4. 3. Roof signs or signs placed above the roofline.

**9-5F-4: DESIGN STANDARDS FOR SIGNS:**

B.6.d. Channel letters, reverse channel letters, and pushpin letters are preferred. As described in subsection 9-5F-2D, "Prohibited Signs", of this article, ~~can signs are prohibited.~~

**9-5F-5B: STANDARDS FOR PERMANENT ON SITE SIGNS:**

**TABLE 9-5F-5-B2  
ALLOWED TYPES OF PERMANENT ON SITE SIGNS BY ZONING DISTRICT<sup>1</sup>**

Sign Type	Zoning District										Maximum Height
	Nonresidential Uses In AR, RVL, RLD, RN, RLMD, RMD, RHD, W, AG, PR, CF	DM X-1	DM X-2	DM X-3	M U	N C	R C	P O	ML MH		
Building-attached:											
Awning	A	A	A	A	A	A	A	N	N	Roofline	
Can	N	N	N	N	<del>N</del> <u>A</u>	<del>N</del> <u>A</u>	<del>N</del> <u>A</u>	<del>N</del> <u>A</u>	<del>N</del> <u>A</u>	Roofline	
Channel letter	A	A	A	A	A	A	A	A	A	Roofline	
Marquee/change-able copy sign (electric)	N	A	N	N	N	A	A	N	N	Roofline	
Marquee/change-able copy sign (nonelectric)	A	A	N	N	A	A	A	N	N	Roofline	

Projecting	A	A	A	A	A	A	A	N	N	Roofline
Pushpin	A	A	A	A	A	A	A	A	A	Roofline
Reverse channel letter	A	A	<del>N</del> <u>A</u>	<del>N</del> <u>A</u>	A	A	A	A	A	Roofline
Vinyl	A	N	N	N	A	A	A	A	A	Roofline
<del>Wall</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>Roofline</del>
Window	A	A	A	A	A	A	A	A	A	Roofline
Freestanding:										
Monument	A	A	A	A	A	A	A	A	A	4'
Pole	N	N	N	N	N	N	N	N	N	-
Pylon	N	N	N	N	N	A	A	N	A	Height of tallest building on site or 40', whichever is less
With marquee/change-able copy sign (nonelectric)	N	N	N	N	A	A	A	N	N	Height of monument or pylon sign

Note:

1. An "A" means the sign type is allowed; an "N" means the sign type is not allowed.

#### **9-5F-4: DESIGN STANDARDS FOR SIGNS:**

B.9. Can sign: A can sign shall at all times have a sign face installed so that the inside of the can sign's box is not visible. To meet this requirement, the sign face may be blank.

#### **2. Clarification on Colored Window Tinting or Shading**

Recently an office business inquired about the installation of perforated window tinting that could be applied to windows, allowing persons to see out, but not see in. The Sign Ordinance allows up to 25% of window space to be covered with signage. For clarification, staff is recommending that the definition of a window sign be changed to specifically exclude window tinting that does not include a message (texts, symbols, or graphics.)

## **2. Recommended Text for Colored Window Tinting or Shading:**

### **9-5F-1B: PURPOSE AND SIGN DEFINITIONS:**

WINDOW SIGN: A sign attached to, suspended behind, placed, or painted upon the window or glass door of a building and intended for viewing from the exterior of such building. This definition does not include merchandise offered for sale on site, when on display in a window. This definition does not include window tinting, shading or coloring without graphics, symbols, or written copy.

## **3. Off-site Temporary Signage for Non-profit Events**

From time to time non-profit special event organizers inquire about temporary signs to advertise their event. The Sign Ordinance currently does not allow non-profits to place temporary signs, except on-site at the place of their event. This change would allow non-profit organizations hosting a non-profit event to place off-site signs that advertise the event. Historically, the City has allowed some non-profits/service clubs to hang signage, but has prohibited other organizations. This amendment clarifies the zoning ordinance to provide clear rules and regulations regarding temporary signage for service clubs and non-profit organizations.

## **3. Recommended Text for Off-site Temporary Signage for Non-profit Events**

### **9-5F-7: STANDARDS FOR OFF SITE SIGNS:**

C. Temporary Off-site Signs Advertising a Non-Profit Event: Up to a maximum of five (5) temporary Off-site Signs that advertise a non-profit event to be held at a specific time, date, and place may be displayed up to fourteen (14) days prior to the date of the event. The sign face shall be no greater than twenty-four (24) square feet, and the maximum height of the sign shall be six (6) feet. The sign's material and composition shall have a professionally-made appearance, and shall be either a wooden sign with two posts or attached to a wall, or a vinyl or vinyl-like banner attached to a wall or fence. Signs shall be placed at least five (5) feet behind the public right of way, and shall not be placed without the property owner's permission. Signs shall be removed within three (3) days of the end of the event.

## **4. RV Trailers in Front Yard Setback Areas**

Currently, the Zoning Ordinance prohibits "junk cars" from being stored in the front yard setback area in residential zones. However, the wording of the Ordinance appears to unintentionally include recreational vehicle (RV) Trailers because it uses the phrase "...or incapable of movement under their own power." Staff is proposing to change the wording to allow RV Trailers to remain in the front setback area. Inoperable vehicles would remain prohibited.

To further clarify what is allowed in residential front yards, staff recommends a requirement that no more than 50% of a front yard area may be covered with a paved surface. Prior to the 2012 comprehensive Zoning Ordinance Update, the Code said that 40% of the front yard could be covered in a paved surface. The current Ordinance has no standard. Staff believes that the increasing use of 3-car wide driveways warrants going from 40% to 50% as a maximum coverage. The Ordinance already limits parking in the front or street side yards to permanent paved areas.

**4. Recommended Text for RV Trailers in Front Yard Setback Areas**

**9-5E-5D: DESIGN AND DEVELOPMENT STANDARDS FOR OFF STREET PARKING AREAS:**

2. All motor vehicles, ~~including vehicles, trailers, or vessels~~ which are inoperable or incapable of movement under their own power and/or without current registration shall ~~be stored entirely within a covered structure and~~ shall not be parked or stored in any required front yard within a residential zoning district or neighborhood.

6. Parking may be provided within the front and street side yard setback, as follows:

a. Vehicle parking (including driveways) in residential areas shall be provided on permanent paved surfaces.

b. No more than 50% of a front yard area shall be covered with permanent paved surfaces.

**5. Maximum Height in Mixed Use (MU) Zone**

Currently the Mized Use (MU) zone limits the maximum building height to 25 feet. Since this zone allows uses like hotels that can be over two stories high, City staff is recommending that the maximum height be increased to 60 feet. This would allow uses such as 4-story hotels or other taller buildings.

**5. Recommended Text for Maximum Height in Mixed Use (MU) Zone**

**9-7-6: DEVELOPMENT STANDARDS:**

**TABLE 9-7-6-B1  
HEIGHT**

Development Standard		Measurement
General height standards:		
	Structure height	25 <u>60</u> feet maximum
	First floor ceiling height	9 feet minimum
	Upper floor(s) ceiling height	9 feet minimum

Architectural features (additional height):		
	Parapet wall/mechanical screen	4 feet maximum
	Towers, spires and similar features	10 feet maximum

Note: Also modify Figure 9-7-6-B1 to show a 60' maximum height.

**6. Building Setbacks in Neighborhood Commercial (NC) Zone**

Staff is recommending no minimum interior side or rear setbacks in Neighborhood Commercial (NC) zones. This would allow two buildings in the same zone to edge up against each other, as often happens in shopping centers. Note 5 would still apply, which states setbacks would be 15 feet if the property line is adjacent to a residential zone.

**6. Recommended Text for Building Setbacks in Neighborhood Commercial (NC) Zone**

**9-5A-4: GENERAL ZONING DISTRICT DEVELOPMENT STANDARDS:**

**TABLE 9-5A-4B  
DEVELOPMENT STANDARDS FOR OFFICE,  
COMMERCIAL, INDUSTRIAL, AND SPECIAL PURPOSE ZONING DISTRICTS**

Measurement/Zoning District	Office, Commercial, And Industrial Zoning Districts					Special Purpose Zoning Districts			
	NC	RC	PO	ML	MH	W	AG	PR	CF
Setbacks, minimum:									
Front yard:									
Generally <sup>2,12</sup>	0'	0'	25'	25'	25' <sup>3</sup>	0'	0'	0'	25'
To garage, front facing	15'	0'	-	-	-	-	-	-	-
Side yard:									
Interior side	5' 0' <sup>5</sup>	0' <sup>5</sup>	0' <sup>5</sup>	0' <sup>5</sup>	0' <sup>6</sup>	0'	0'	0'	0'
Street side <sup>12</sup>	10'	10'	10'	10'	10'	0'	0'	0'	10'
Rear yard	5' 0' <sup>5</sup>	0' <sup>5</sup>	0' <sup>5</sup>	25'	25'	0'	0'	0'	25'
Separation between buildings, minimum <sup>7</sup>	10'	10'	10'	-	-	0'	0'	0'	10'

Notes:

1. Larger lot sizes may be permitted through site plan and architectural review for condominiums, townhomes, and similar attached developments.
2. For single-family residential subdivisions, the front yard setback of adjacent homes shall have a minimum 2 foot stagger between adjacent lots. Reduced setbacks may be approved as part of a planned unit development overlay zoning district or master home plan approval as a way to provide varied setbacks.
3. For every 1 foot in additional height, an additional 1 foot in setback is required.
4. Additional 5 feet is required for each additional story.
5. Required setback is 10 feet when adjacent to any residential zoning district.

**7. Building Permits for Fences**

The footnote in Table 9-5B-5-E1 states that fences greater than 6 feet high requires a building permit. However, the Building Code does not require a building permit until the fence is over 7 feet high. Staff recommends that the footnote be changed for 6 feet to 7 feet so that the Zoning Ordinance is consistent with the Building Code.

**7. Recommended Text for Building Permits for Fences**

**9-5B-5: FENCES AND WALLS:**

**TABLE 9-5B-5-E1  
DEVELOPMENT STANDARDS FOR FENCES AND WALLS**

Location Of Fence Or Wall	Maximum Height	Minimum Permeability
Within required front yard setback	3 .5 feet	50%
Within required street side yard setback:		
Less than 3 feet from back of sidewalk	3 .5 feet	50%
3 feet or greater from back of sidewalk and in front of the front face of the main building	3 .5 feet	50%
3 feet or greater from back of sidewalk and behind the front face of the main building	7 feet <sup>1</sup>	0%
Interior side yard and rear yard setback	7 feet <sup>1</sup>	0%
Within the clear visibility area at the intersection of streets, alleys, and driveways	3 feet	50%

Note: 1. Fences taller than 67 feet require a building permit.

Items 8, 9, and 10 are being recommended by the City's Housing Element consultant, who has been working on an update to the City's Housing Element this past year. Staff concurs with these recommendations.

### **8. CEQA Review for Density Bonus Projects**

Staff is recommending that the reference to CEQA review for density bonus projects be removed; CEQA Guidelines should determine how the City processes projects through CEQA.

### **8. Recommended Text for CEQA Review for Density Bonus Projects**

#### **9-5G-3: GENERAL PROVISIONS FOR DENSITY BONUS AND INCENTIVES AND CONCESSIONS:**

~~J. CEQA Review: Any residential development that qualifies for a density bonus shall not be exempt from compliance with the California environmental quality act.~~

### **9. Housing Law Definitions**

A new State law requires definitions of 'supportive housing,' 'target population,' and 'transitional housing' be changed. State law also requires that Zoning Ordinances have a specific definition for 'family.' The Housing Element consultant and staff are recommending this change to be consistent with State law.

### **9. Recommended Text for Housing Law Definitions**

#### **9-4A-5: DESCRIPTION OF LAND USES:**

S. "S" Definitions:

~~SUPPORTIVE HOUSING: Housing that is linked with on or off site services that assist the resident in retaining the housing, improving his or her health status, and maximizing his or her ability to live and, where possible, work in the community. Per state law, these uses may not be regulated differently than other dwellings. In accordance with Health And Safety Code section 50675.14, there is no limit on the length of stay and such facilities are occupied by a target population that includes, among other populations, adults, emancipated youth, families, families with children, elderly persons, young adults aging out of the foster care system, individuals exiting from institutional settings, veterans, and homeless people who are:~~

~~1. Low income having one or more disabilities, including mental illness, HIV or AIDS, substance abuse, or other chronic health conditions; or~~

~~2. Individuals eligible for services provided under the Lanterman development disabilities services act<sup>5</sup>.~~

SUPPORTIVE HOUSING: Housing with no limit on length of stay, that is occupied by the target population, and that is linked to an on-site or off-site service that assists the

supportive housing resident in retaining the housing, improving his or her health status, and maximizing his or her ability to live and, when possible, work in the community.

T. "T" Definitions:

~~TRANSITIONAL HOUSING: Housing containing sleeping, kitchen, and bathroom facilities that are used to ease the transition of homeless individuals (including aged-out foster children) to independent living within twenty four (24) months. Usually provided with supportive services to assist in finding and keeping permanent housing. Per state law, these uses may not be regulated differently than other dwellings.~~

TARGET POPULATION: Persons with low incomes who have one or more disabilities, including mental illness, HIV or AIDS, substance abuse, or other chronic health condition, or individuals eligible for services provided pursuant to the Lanterman Developmental Disabilities Services Act (Division 4.5 (commencing with Section 4500) of the Welfare and Institutions Code) and may include, among other populations, adults, emancipated minors, families with children, elderly persons, young adults aging out of the foster care system, individuals exiting from institutional settings, veterans, and homeless people.

TRANSITIONAL HOUSING: Buildings configured as rental housing developments, but operated under program requirements that require the termination of assistance and recirculating of the assisted unit to another eligible program recipient at a predetermined future point in time that shall be no less than six months from the beginning of the assistance."

## **9-12-2: GLOSSARY OF TERMS USED IN THIS TITLE:**

F. "F" Terms:

FAMILY: An individual or group of two or more persons occupying a dwelling and living together as a single housekeeping unit in which each resident has access to all parts of the dwelling and where the adult residents share expenses for food or rent. Family does not include institutional group living situations such as dormitories, fraternities, sororities, monasteries, convents, residential care facilities or military barracks, nor does it include such commercial group living arrangements as boardinghouses, lodging houses, and the like.

## **10. Employee Housing, Residential Care Facilities and Second Dwelling Units**

State law requires that employee housing up to 12 units or 36 beds be considered an agricultural use that is allowed in all agricultural zones. Employee housing of this size is defined in the Zoning Ordinance as Large Employee Housing. To be consistent with State law, the Housing Element consultant and City staff recommend that both Small and Large Employee Housing be made permitted uses in the AR (Agriculture/Rural Residential) and AG (Agricultural) zones.

State law also requires that residential care facilities (residential facilities providing non-medical care for up to six unrelated persons) be allowed in any zone that a single-family residence is allowed. The Housing Element consultant and City staff recommend these changes.

State law requires second dwelling units to be allowed uses in all residential zones. Currently they are not allowed in the AR (Agriculture/Rural Residential) zone. The Housing Element consultant and City staff recommend that this be changed.

**10. Recommended Text for Employee Housing, Residential Care Facilities and Second Dwelling Units**

**9-4B-2: ALLOWED USES AND REQUIRED ENTITLEMENTS; BASE ZONING DISTRICTS:**

**TABLE 9-4B-2  
ALLOWED USES AND REQUIRED ENTITLEMENTS FOR BASE ZONING DISTRICTS**

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts			Office, Commercial, And Industrial Zoning Districts					
	A R	RV LD	R L D	R N	RL MD	R M D	RH D	W	A G	P R	C F	D M X- 1	D M X- 2	D M X- 3	M U	N C	R C	P O	M L	M H
Residential uses:																				
Dwelling, single family	P	P	P	P	P	P	N	N	N	N	N	N	A	P	N	N	N	N	N	N
Dwelling, second unit <sup>3</sup>	<del>N</del> A	A	A	A	A	A	A	N	N	N	N	N	A	A	N	N	N	N	N	N
Employee housing, large	<del>C</del> P	C	N	N	N	N	N	N	<del>N</del> P	N	N	N	N	N	N	N	N	N	N	N
Employee housing, small	P	P	P	P	P	P	N	N	<del>N</del> P	N	N	N	P	P	N	N	N	N	N	N
Residential	<del>N</del>	<del>N</del>	<del>N</del>	<del>N</del>	<del>C</del>	<del>C</del>	P	N	N	N	N	N	<del>N</del>	<del>N</del>	C	C	N	N	N	N

**Financial Consideration(s):**

The proposed Ordinance changes will not have a financial effect on the City of Lemoore.

**Alternatives or Pros/Cons:**

The Council could choose to modify or remove one or more of the proposed Zoning Ordinance changes. There is no deadline for decision. The Council could decide to leave the Ordinance as it is now.

**Commission/Board Recommendation:**

The Planning Commission held a public hearing to review the proposed changes on November 9, 2015. The Commission’s recommendation made changes to the staff proposed standards for temporary off-site sign for non-profit events (Item 3.) Staff had proposed a maximum sign size of 20 square feet with a display period of 5 days prior to the event. The Planning Commission is recommending a maximum 24 square feet and a display period of up to 14 days prior to the event. The Planning Commission also specifically added that the banners should be made of vinyl or vinyl-like material and that they have a professionally-made appearance.

**Staff Recommendation:**

The City Manager recommends adoption of the ordinance changes as recommended by staff and the Planning Commission; with two additional considerations.

The City Council may want to consider extending the time period service organizations and non-profits have to advertise their events and activities, up to 21 days prior to an event to allow for up to three (3) weeks of event advertising.

Additionally, staff has received requests to allow for the use of directional signage to events. The Council may want to consider adding a provision to the Zoning Ordinance to allow for the use of professionally made directional signs the day (or weekend of) an event, with criteria outlining the materials used, number and size of the signs and requirement to remove the signs the day the event ends.

Lastly, prior to the 2012 change to the City’s Zoning Ordinance, the City only permitted 40% of lots to be paved. The City Manager is recommending reducing the proposed paving percentage from 50% back to 40%. The reasons for this are several: additional paved surfaces will generate more storm water runoff and over time, may generate more of a heat-island effect, as well as creating a community and neighborhoods of more paved surfaces than natural environment.

**Attachments:**

- Resolution
- Ordinance No. 08
- Map
- Other Description and discussion of each proposed text amendment

**Review:**

- Finance 11/20/15
- City Attorney 11/23/15
- City Manager 11/23/15
- City Clerk 11/24/15

**Date:**

**ORDINANCE NO. 2015-08**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
AMENDING SECTION 5 OF ARTICLE A OF CHAPTER 4 OF TITLE 9;  
SECTION 2 OF ARTICLE B OF CHAPTER 4 OF TITLE 9; SECTION 4 OF  
ARTICLE A OF CHAPTER 5 OF TITLE 9; SECTION 5 OF ARTICLE B OF  
CHAPTER 5 OF TITLE 9; SECTION 5 OF ARTICLE E OF CHAPTER 5 OF  
TITLE 9; SECTION 5 OF ARTICLE E OF CHAPTER 5 OF TITLE 9; SECTION  
1 OF ARTICLE F OF CHAPTER 5 OF TITLE 9; SECTION 2 OF ARTICLE F OF  
CHAPTER 5 OF TITLE 9; SECTION 4 OF ARTICLE F OF CHAPTER 5 OF  
TITLE 9; SECTION 5 OF ARTICLE F OF CHAPTER 5 OF TITLE 9; SECTION  
7 OF ARTICLE F OF CHAPTER 5 OF TITLE 9; SECTION 3 OF ARTICLE G OF  
CHAPTER 5 OF TITLE 9; AND SECTION 6 OF CHAPTER 7 OF TITLE 9; OF  
THE LEMOORE MUNICIPAL CODE RELATING TO  
ZONING**

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

**SECTION 1.** "FAMILY" definition added in Subsection F of Section 5 of Article A of Chapter 4 of Title 9 of the Lemoore Municipal Code is amended to read as follows:

F. "F" Terms:

.....

FAMILY: An individual or group of two or more persons occupying a dwelling and living together as a single housekeeping unit in which each resident has access to all parts of the dwelling and where the adult residents share expenses for food or rent. Family does not include institutional group living situations such as dormitories, fraternities, sororities, monasteries, convents, residential care facilities or military barracks, nor does it include such commercial group living arrangements as boardinghouses, lodging houses, and the like.

.....

**SECTION 2.** "SUPPORTIVE HOUSING" definition of Subsection S of Section 5 of Article A of Chapter 4 of Title 9 of the Lemoore Municipal Code is amended to read as follows:

S. "S" Definitions:

.....

~~...SUPPORTIVE HOUSING: Housing that is linked with on or off site services that assist the resident in retaining the housing, improving his or her health status, and maximizing his or her ability to live and, where possible, work in the community. Per~~

~~state law, these uses may not be regulated differently than other dwellings. In accordance with Health And Safety Code section 50675.14, there is no limit on the length of stay and such facilities are occupied by a target population that includes, among other populations, adults, emancipated youth, families, families with children, elderly persons, young adults aging out of the foster care system, individuals exiting from institutional settings, veterans, and homeless people who are:~~

~~1. Low income having one or more disabilities, including mental illness, HIV or AIDS, substance abuse, or other chronic health conditions; or~~

~~2. Individuals eligible for services provided under the Lanterman development disabilities services act<sup>5</sup>.~~

SUPPORTIVE HOUSING: Housing with no limit on length of stay, that is occupied by the target population, and that is linked to an onsite or offsite service that assists the supportive housing resident in retaining the housing, improving his or her health status, and maximizing his or her ability to live and, when possible, work in the community.

.....

**SECTION 3.** “TARGET POPULATION” definition added and “TRANSITIONAL HOUSING” definition amended in Subsection T of Section 5 of Article A of Chapter 4 of Title 9 of the Lemoore Municipal Code is amended to read as follows:

T. "T" Definitions:

.....

~~TRANSITIONAL HOUSING: Housing containing sleeping, kitchen, and bathroom facilities that are used to ease the transition of homeless individuals (including aged out foster children) to independent living within twenty four (24) months. Usually provided with supportive services to assist in finding and keeping permanent housing. Per state law, these uses may not be regulated differently than other dwellings.~~

TARGET POPULATION: Persons with low incomes who have one or more disabilities, including mental illness, HIV or AIDS, substance abuse, or other chronic health condition, or individuals eligible for services provided pursuant to the Lanterman Developmental Disabilities Services Act (Division 4.5 (commencing with Section 4500) of the Welfare and Institutions Code) and may include, among other populations, adults, emancipated minors, families with children, elderly persons, young adults aging out of the foster care system, individuals exiting from institutional settings, veterans, and homeless people.

TRANSITIONAL HOUSING: Buildings configured as rental housing developments, but operated under program requirements that require the termination of assistance and

recirculating of the assisted unit to another eligible program recipient at a predetermined future point in time that shall be no less than six months from the beginning of the assistance.”

.....

**SECTION 4.** Table 9-4B-2 of Section 2 of Article B of Chapter 4 of Title 9 of the Lemoore Municipal Code is amended to read as follows:

**TABLE 9-4B-2  
ALLOWED USES AND REQUIRED ENTITLEMENTS FOR BASE ZONING  
DISTRICTS**

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	A R	R V L D	R L D	R N	R L M D	R M D	R H D	W	A G	P R	C F	D M X- 1	D M X- 2	D M X- 3	M U	NC	R C	P O	M L	M H
Residential uses:																				
Dwelling, single family	P	P	P	P	P	P	N	N	N	N	N	N	A	P	N	N	N	N	N	N
Dwelling, second unit <sup>3</sup>	<del>N</del> A	A	A	A	A	A	A	N	N	N	N	N	A	A	N	N	N	N	N	N
Employee housing, large	<del>C</del> P	C	N	N	N	N	N	N	<del>N</del> P	N	N	N	N	N	N	N	N	N	N	N
Employee housing, small	P	P	P	P	P	P	N	N	<del>N</del> P	N	N	N	P	P	N	N	N	N	N	N
Residential care facility <sup>25</sup>	<del>N</del> P	<del>N</del> P	<del>N</del> P	<del>N</del> P	<del>C</del> P	<del>C</del> P	P	N	N	N	N	N	<del>N</del> A	<del>N</del> P	C	C	N	N	N	N

**SECTION 5.** Table 9-5A-4B of Section 4 of Article A of Chapter 5 of Title 9 of the Lemoore Municipal Code is amended to read as follows:

**TABLE 9-5A-4B  
DEVELOPMENT STANDARDS FOR OFFICE,  
COMMERCIAL, INDUSTRIAL, AND SPECIAL PURPOSE ZONING  
DISTRICTS**

Measurement/Zoning District	Office, Commercial, And Industrial Zoning Districts					Special Purpose Zoning Districts			
	NC	RC	PO	ML	MH	W	AG	PR	CF
Setbacks, minimum:									
Front yard:									
Generally <sup>2,12</sup>	0'	0'	25'	25'	25' <sup>3</sup>	0'	0'	0'	25'
To garage, front facing	15'	0'	-	-	-	-	-	-	-
Side yard:									
Interior side	5' 0' <sup>5</sup>	0' <sup>5</sup>	0' <sup>5</sup>	0' <sup>5</sup>	0' <sup>6</sup>	0'	0'	0'	0'
Street side <sup>12</sup>	10'	10'	10'	10'	10'	0'	0'	0'	10'
Rear yard	5' 0' <sup>5</sup>	0' <sup>5</sup>	0' <sup>5</sup>	25'	25'	0'	0'	0'	25'
Separation between buildings, minimum <sup>7</sup>	10'	10'	10'	-	-	0'	0'	0'	10'

Notes:

1. Larger lot sizes may be permitted through site plan and architectural review for condominiums, townhomes, and similar attached developments.
2. For single-family residential subdivisions, the front yard setback of adjacent homes shall have a minimum 2 foot stagger between adjacent lots. Reduced setbacks may be approved as part of a planned unit development overlay zoning district or master home plan approval as a way to provide varied setbacks.
3. For every 1 foot in additional height, an additional 1 foot in setback is required.
4. Additional 5 feet is required for each additional story.
5. Required setback is 10 feet when adjacent to any residential zoning district.

**SECTION 6.** Table 9-5B-5-E1 of Subsection E of Section 5 of Article B of Chapter 5 of Title 9 of the Lemoore Municipal Code is amended to read as follows:

**TABLE 9-5B-5-E1  
DEVELOPMENT STANDARDS FOR FENCES AND WALLS**

Location Of Fence Or Wall	Maximum Height	Minimum Permeability
Within required front yard setback	3 .5 feet	50%
Within required street side yard setback:		
Less than 3 feet from back of sidewalk	3 .5 feet	50%
3 feet or greater from back of sidewalk and in front of the front face of the main building	3 .5 feet	50%
3 feet or greater from back of sidewalk and behind the front face of the main building	7 feet <sup>1</sup>	0%
Interior side yard and rear yard setback	7 feet <sup>1</sup>	0%
Within the clear visibility area at the intersection of streets, alleys, and driveways	3 feet	50%

Note: 1. Fences taller than ~~6~~7 feet require a building permit.

**SECTION 7.** Subsection b to be added to Subsection 6 of Subsection D of Section 5 of Article E of Chapter 5 of Title 9 of the Lemoore Municipal Code is amended to read as follows:

6. Parking may be provided within the front and street side yard setback, as follows:

a. Vehicle parking (including driveways) in residential areas shall be provided on permanent paved surfaces.

b. No more than 50% of a front yard area shall be covered with permanent paved surfaces.

**SECTION 8.** Subsection 2 of Subsection D of Section 5 of Article E of Chapter 5 of Title 9 of the Lemoore Municipal Code is amended to read as follows:

2. All motor vehicles, ~~including vehicles, trailers, or vessels~~ which are inoperable or incapable of movement under their own power and/or without current registration shall be stored entirely within a covered structure and shall not be parked or stored in any required front yard within a residential zoning district or neighborhood.

**SECTION 9.** LOGO Definition to be added and WINDOW SIGNS to be amended in Subsection B of Section 1 of Article F of Chapter 5 of Title 9 of the Lemoore Municipal Code is amended to read as follows:

B. ....

LOGO: A graphical mark or symbol used to identify a company, organization, product or brand.

.....

WINDOW SIGN: A sign attached to, suspended behind, placed, or painted upon the window or glass door of a building and intended for viewing from the exterior of such building. This definition does not include merchandise offered for sale on site, when on display in a window. This definition does not include window tinting, shading or coloring without graphics, symbols, or written copy.

**SECTION 10.** Section 2 of Article F of Chapter 5 of Title 9 of the Lemoore Municipal Code is amended to read as follows:

.....

D. Prohibited Signs: The signs listed in this subsection are inconsistent with the purposes and requirements of this chapter as described below and as such are prohibited in all zoning districts, unless specifically authorized by another requirement of this article.

1. Any sign not specifically in accordance with the requirements of this chapter.
2. Billboards (off site signs with commercial message), as defined in this article. The city prohibits the construction, erection, or use of any billboards other than those that legally exist in the city, or for which a valid permit has been issued and has not expired, as of the date on which this provision is first adopted. No permit shall be issued for any billboard which violates this policy, and the city will take immediate enforcement or abatement action against any billboard constructed or maintained in violation of this policy.
- ~~3. Can signs, as defined in this article.~~
- 4.3. Roof signs or signs placed above the roofline.

5. 4. Animated, flashing, scrolling, or video screen signs (e.g., electronic reader board sign) where the message changes more frequently than once every seven (7) seconds. Other types of signs such as barber poles or electronic reader board signs that change message less frequently than once every seven (7) seconds may be permitted consistent with the requirements of this article.
6. 5. Pennants, pinwheels, and other signs that utilize two (2) or more light bulbs in a wire string; paraphernalia composed of paper unless displayed inside a window; or signs displayed outdoors that are composed of paper or other lightweight material that could not be securely anchored, would easily degrade, or could not withstand limited exposure to the elements (e.g., a paper sign whose writing would become illegible if exposed to water, or a cardboard sign taped to a building exterior that could easily blow away).
7. 6. Pole signs, as defined in this article. Note that freestanding signs constructed with poles as the substructure where the poles are encased to incorporate design features are not considered pole signs.
8. 7. Signs which are mobile, rotate, or move.
9. 8. Signs placed on the public right of way or affixed to an element or structure on the public right of way, or located on a publicly owned tree, fence, or utility pole or otherwise posted on public property, except where required by a governmental agency; and signs on private property affixed to a fence; or signs affixed to a tree, shrub, rock, or other natural object on private property.
10. 9. Inflatable balloon signs, including, but not limited to, individual balloons, balloon strings, and other inflatable objects made of a flexible material and inflated so as to be lighter than air.
11. 10. Signs painted upon a fence.
12. 11. Signs affixed to vehicles or trailers that advertise or promote a business. This prohibition does not apply to signs permanently affixed to the side of a business or commercial vehicle or to signs required by state or federal law (e.g., contractor's license number) as exempted in the definition of a sign.
13. 12. Signs attached to light standards (poles) unless part of a sign program or street banner program.
14. 13. Signs affixed to a structure or property not owned by the person installing the signs.

**SECTION 11.** Subsection d of Subsection 6 of Subsection B of Section 4 of Article F of Chapter 5 of Title 9 of the Lemoore Municipal Code is amended to read as follows:



Channel letter	A	A	A	A	A	A	A	A	A	A	Roofline
Marquee/changeable copy sign (electric)	N	A	N	N	N	A	A	N	N	Roofline	
Marquee/changeable copy sign (nonelectric)	A	A	N	N	A	A	A	N	N	Roofline	
Projecting	A	A	A	A	A	A	A	N	N	Roofline	
Pushpin	A	A	A	A	A	A	A	A	A	Roofline	
Reverse channel letter	A	A	<del>N</del> <u>A</u>	<del>N</del> <u>A</u>	A	A	A	A	A	Roofline	
Vinyl	A	N	N	N	A	A	A	A	A	Roofline	
<del>Wall</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>Roofline</del>	
Window	A	A	A	A	A	A	A	A	A	Roofline	
Freestanding:											
Monument	A	A	A	A	A	A	A	A	A	4'	
Pole	N	N	N	N	N	N	N	N	N	-	
Pylon	N	N	N	N	N	A	A	N	A	Height of tallest building on site or 40', whichever is less	
With marquee/changeable copy sign (nonelectric)	N	N	N	N	A	A	A	N	N	Height of monument or pylon sign	

Note:

1. An "A" means the sign type is allowed; an "N" means the sign type is not allowed.

**SECTION 14.** Subsection C to be added to Section 7 of Article F of Chapter 5 of Title 9 of the Lemoore Municipal Code is amended to read as follows:

C. Temporary Off-site Signs Advertising a Non-Profit Event: Up to a maximum of five (5) temporary Off-site Signs that advertise a non-profit event to be held at a specific time, date, and place may be displayed up to fourteen (14) days prior to the date of the event. The sign face shall be no greater than twenty-four (24) square feet, and the maximum height of the sign shall be six (6) feet. The sign's material and composition shall have a professionally-made appearance, and shall be either a wooden sign with two posts or attached to a wall, or a vinyl or vinyl-like banner attached to a wall or fence. Signs shall be placed at least five (5) feet behind the public right of way, and shall not be placed without the property owner's permission. Signs shall be removed within three (3) days of the end of the event.

**SECTION 15.** Subsection J to be repealed in its entirety of Section 3 of Article G of Chapter 5 of Title 9 of the Lemoore Municipal Code as follows:

~~J. CEQA Review: Any residential development that qualifies for a density bonus shall not be exempt from compliance with the California environmental quality act.~~

**SECTION 16.** Table 9-6-7-B1 of Section 6 of Chapter 7 of Title 9 of the Lemoore Municipal Code is amended to read as follows:

**TABLE 9-7-6-B1  
HEIGHT**

<b>Development Standard</b>		<b>Measurement</b>
General height standards:		
	Structure height	25 <del>60</del> feet maximum
	First floor ceiling height	9 feet minimum
	Upper floor(s) ceiling height	9 feet minimum
Architectural features (additional height):		

	Parapet wall/mechanical screen	4 feet maximum
	Towers, spires and similar features	10 feet maximum

*Note: Also modify Figure 9-7-6-B1 to show a 60' maximum height.*

**SECTION 17.** This Ordinance shall take effect 30 days after its adoption.

**SECTION 18.** The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Lemoore, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on the First day of December, 2015, and was passed and adopted at a regular meeting of the City Council held on the \_\_\_\_\_ day of \_\_\_\_\_, 2015, by the following vote:

AYES:  
 NOES:  
 ABSENT:  
 ABSTAIN:

APPROVED:

\_\_\_\_\_  
 Lois Wynne, Mayor

ATTEST:

\_\_\_\_\_  
 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

**To: Lemoore City Council**  
**From: Janie Venegas, City Clerk**  
**Date: November 25, 2015 Meeting Date: December 1, 2015**  
**Subject: Activity Update**

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**Reports**

- Warrant Register – FY 15-16 November 20, 2015
- Warrant Register – FY 15-16 November 24, 2015

# Warrant Register 11-20-2015

PEI  
DATE: 11/20/2015  
TIME: 09:42:43

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
5 /16	11/20/15	21		2281	5183 BRYCE JENSEN		135.20	.00	OCTOBER SVCS
TOTAL				PROFESSIONAL CONTRACT SVC		.00	135.20	.00	
TOTAL				CITY COUNCIL		.00	135.20	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /16	11/20/15	21		2707551	6642 INDOFF INCORPORA		1,904.61	.00	EXECUTIVE ARM CHAIRS
TOTAL						.00	1,904.61	.00	
4310									
5 /16	11/20/15	21		2281	5183 BRYCE JENSEN		1,016.60	.00	OCTOBER SVCS
5 /16	11/20/15	21		60006861OCT	6080 LEE CENTRAL CALI		105.05	.00	PUBLIC NOTICE
TOTAL						.00	1,121.65	.00	
4340									
5 /16	11/20/15	21		700013OCT15	1207 NOS COMMUNICATIO		288.69	.00	COMM SERVICES
TOTAL						.00	288.69	.00	
TOTAL						.00	3,314.95	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /16	11/20/15	21		60006861OCT	6080 LEE CENTRAL CALI		271.95	.00	PUBLIC NOTICE
5 /16	11/20/15	21		2281	5183 BRYCE JENSEN		191.68	.00	OCTOBER SVCS
TOTAL						.00	463.63	.00	
4330									
5 /16	11/20/15	21		150943	1726 ALL VALLEY PRINT		549.22	.00	A/P WARRANTS
TOTAL						.00	549.22	.00	
4340									
5 /16	11/20/15	21		700013OCT15	1207 NOS COMMUNICATIO		107.33	.00	COMM SERVICES
TOTAL						.00	107.33	.00	
TOTAL						.00	1,120.18	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /16	11/20/15	21		2877-452559	5333 MEDALLION SUPPLY		171.57	.00	FLUOR LAMPS
5 /16	11/20/15	21		655994	5573 CENTRAL SANITARY		113.20	.00	PEROXIDE DISINFECTANT
TOTAL						.00	284.77	.00	
4310									
5 /16	11/20/15	21		2281	5183 BRYCE JENSEN		108.17	.00	OCTOBER SVCS
TOTAL						.00	108.17	.00	
4340									
5 /16	11/20/15	21		700013OCT15	1207 NOS COMMUNICATIO		77.04	.00	COMM SERVICES
TOTAL						.00	77.04	.00	
4350									
5 /16	11/20/15	21		265436	3045 HAYES GARAGE DOO		125.00	.00	FIRE STATION REPAIRS
TOTAL						.00	125.00	.00	
TOTAL						.00	594.98	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.batch='VC111215'  
 ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /16	11/20/15	21		5922	3010 THE ANIMAL HOUSE		63.37	.00	DOG FOOD
TOTAL						.00	63.37	.00	
4310									
5 /16	11/20/15	21		09142015	6668 BELCHER, EHLE, M		1,000.00	.00	9-11 REG STAFF STUDY
5 /16	11/20/15	21		2281	5183 BRYCE JENSEN		248.17	.00	OCTOBER SVCS
5 /16	11/20/15	21		15-008	6135 J & J INVESTIGAT		677.84	.00	BACKGROUND/WALL
5 /16	11/20/15	21		15-007	6135 J & J INVESTIGAT		698.00	.00	BACKGROUND/STANGLE
5 /16	11/20/15	21		176998	5035 LEMOORE ANIMAL C		38.00	.00	OFFICE VISIT/EXAM
TOTAL						.00	2,662.01	.00	
4340									
5 /16	11/20/15	21		9754785356	0116 VERIZON WIRELESS		869.40	.00	MONTHLY SERVICE
5 /16	11/20/15	21		700013OCT15	1207 NOS COMMUNICATIO		2,704.42	.00	COMM SERVICES
TOTAL						.00	3,573.82	.00	
TOTAL						.00	6,299.20	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /16	11/20/15	21		2281	5183 BRYCE JENSEN		33.80	.00	OCTOBER SVCS
5 /16	11/20/15	21		OCT2015	0313 LEMOORE VOLUNTEE		8,080.00	.00	OCT MONTHLY CALLS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	8,113.80	.00	
4340					UTILITIES				
5 /16	11/20/15	21		700013OCT15	1207 NOS COMMUNICATIO		137.31	.00	COMM SERVICES
TOTAL					UTILITIES	.00	137.31	.00	
TOTAL					FIRE	.00	8,251.11	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /16	11/20/15	21		2281	5183 BRYCE JENSEN		151.13	.00	OCTOBER SVCS
TOTAL						.00	151.13	.00	
TOTAL						.00	151.13	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /16	11/20/15	21		2281	5183 BRYCE JENSEN		583.60	.00	OCTOBER SVCS
5 /16	11/20/15	21		60006861OCT	6080 LEE CENTRAL CALI		86.85	.00	PUBLIC NOTICE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	670.45	.00	
4320					MEETINGS & DUES				
5 /16	11/20/15	21		14254-9/15	0915 AMERICAN PUBLIC		600.00	.00	RENEWAL 9/15-8/16
TOTAL					MEETINGS & DUES	.00	600.00	.00	
4340					UTILITIES				
5 /16	11/20/15	21		700013OCT15	1207 NOS COMMUNICATIO		59.22	.00	COMM SERVICES
TOTAL					UTILITIES	.00	59.22	.00	
TOTAL					PUBLIC WORKS	.00	1,329.67	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.batch='VC111215'  
 ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220							OPERATING SUPPLIES		
5 /16	11/20/15	21		11072015	6669 RTS RACE TIMING		400.00	.00	VET 5K FINISH LINE
5 /16	11/20/15	21		131925	2399 DEPARTMENT OF JU		32.00	.00	FINGERPRINTS
5 /16	11/20/15	21		2707551	6642 INDOFF INCORPORA		1,428.36	.00	EXECUTIVE ARM CHAIRS
5 /16	11/20/15	21		19557	2045 BUDDY'S TROPHIES		288.10	.00	VETS DAY 5K MEDALS
TOTAL						.00	2,148.46	.00	
4310							PROFESSIONAL CONTRACT SVC		
5 /16	11/20/15	21		2281	5183 BRYCE JENSEN		380.20	.00	OCTOBER SVCS
5 /16	11/20/15	21		11132015	T2068 BRETT MACHADO		234.00	.00	FIELD PREP/KINGS LION
5 /16	11/20/15	21		11122015	6571 YOURI DOS SANTOS		350.00	.00	REFEREE/INDOOR SOCCER
5 /16	11/20/15	21		11122015	T1882 ANGEL PICENO		450.00	.00	REFEREE/INDOOR SOCCER
5 /16	11/20/15	21		11122015	T1444 JOE CORREIA		480.00	.00	REFEREE/INDOOR SOCCER
5 /16	11/20/15	21		11102015	6229 TARA RODRIGUEZ		168.00	.00	KINDERMUSIK - OCT15
TOTAL						.00	2,062.20	.00	
4340							UTILITIES		
5 /16	11/20/15	21		700013OCT15	1207 NOS COMMUNICATIO		132.14	.00	COMM SERVICES
TOTAL						.00	132.14	.00	
TOTAL						.00	4,342.80	.00	
TOTAL						.00	25,539.22	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /16	11/20/15	21		2281	5183 BRYCE JENSEN		54.08	.00	OCTOBER SVCS
TOTAL						.00	54.08	.00	
4340									
5 /16	11/20/15	21		700013OCT15	1207 NOS COMMUNICATIO		42.47	.00	COMM SERVICES
TOTAL						.00	42.47	.00	
TOTAL						.00	96.55	.00	
TOTAL						.00	96.55	.00	

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K			COST OF REVENUE-KITCHEN					
5 /16	11/20/15	21	23477856	6438 PEPSI BEVERAGES		299.03	.00	DRINK CASES
5 /16	11/20/15	21	23477855	6438 PEPSI BEVERAGES		134.90	.00	SODA CASES
5 /16	11/20/15	21	511050925	6440 SYSCO		520.26	.00	FOOD SUPPLIES
5 /16	11/20/15	21	511110255	6440 SYSCO		425.48	.00	FOOD SUPPLIES
5 /16	11/20/15	21	511120941	6440 SYSCO		354.43	.00	FOOD SUPPLIES
5 /16	11/20/15	21	9104	1628 LEMOORE FOOD LOC		46.02	.00	SAUSAGE/GOLF
5 /16	11/20/15	21	9178	1628 LEMOORE FOOD LOC		155.69	.00	TRI TIP/GOLF
5 /16	11/20/15	21	9179	1628 LEMOORE FOOD LOC		266.42	.00	TRI TIP/GOLF
5 /16	11/20/15	21	9180	1628 LEMOORE FOOD LOC		124.69	.00	SAUSAGE/TRITIP/GOLF
5 /16	11/20/15	21	9181	1628 LEMOORE FOOD LOC		176.08	.00	SAUSAGE/TRITIP/GOLF
5 /16	11/20/15	21	9182	1628 LEMOORE FOOD LOC		61.98	.00	TRI TIP/GOLF
5 /16	11/20/15	21	621239811	6624 CINTAS		37.50	.00	JANITORIAL SUPPLIES
TOTAL					.00	2,602.48	.00	
4000P			COST OF REVENUE-PRO SHOP					
5 /16	11/20/15	21	1165911-00	6453 GLOBAL TOUR GOLF		70.17	.00	CLUB GRIPS
5 /16	11/20/15	21	901486887	6450 TITLEIST		291.46	.00	GOLF CAPS
5 /16	11/20/15	21	1166348-00	6453 GLOBAL TOUR GOLF		90.31	.00	62" VENTED UMBRELLAS
5 /16	11/20/15	21	973541914	6452 NIKE USA, INC.		85.94	.00	NIKE BAGS
TOTAL					.00	537.88	.00	
4220D			DIESEL					
5 /16	11/20/15	21	A445327	6445 GARY V. BURROWS,		596.63	.00	250 GAL DYED DIESEL
TOTAL					.00	596.63	.00	
4220F			OPERATING SUPPLIES FUEL					
5 /16	11/20/15	21	A445745	6445 GARY V. BURROWS,		423.32	.00	150 GAL UNLEADED GAS
TOTAL					.00	423.32	.00	
4220K			OPERATING SUPPLIES-KITCH					
5 /16	11/20/15	21	621241373	6624 CINTAS		42.50	.00	JANITORIAL SUPPLIES
TOTAL					.00	42.50	.00	
4220M			OPERATING SUPPLIES MAINT.					
5 /16	11/20/15	21	90042862	6490 JACOBSEN WEST		97.54	.00	GOODYEAR BELTS
5 /16	11/20/15	21	130476	6522 LAWRENCE TRACTOR		25.64	.00	SWITCH/DISCON
5 /16	11/20/15	21	131296	6522 LAWRENCE TRACTOR		22.46	.00	SWITCH
5 /16	11/20/15	21	133134	6522 LAWRENCE TRACTOR		210.71	.00	SOLENOID/RING
5 /16	11/20/15	21	9500351	6206 WILBUR-ELLIS COM		2,349.20	.00	HERBICIDES
5 /16	11/20/15	21	9511097	6206 WILBUR-ELLIS COM		2,258.56	.00	HERBICIDES
5 /16	11/20/15	21	B239265	6541 LEMOORE HARDWARE		20.40	.00	BATTERIES
5 /16	11/20/15	21	B238682	6541 LEMOORE HARDWARE		80.60	.00	TARP COVER/BATTERIES
5 /16	11/20/15	21	A216687	6541 LEMOORE HARDWARE		83.15	.00	PAINT/STRIP/MIXER
5 /16	11/20/15	21	7459-127491	6526 LEMOORE AUTO SUP		103.34	.00	HOSES/FITTINGS/TOWEL
5 /16	11/20/15	21	7459-128333	6526 LEMOORE AUTO SUP		75.45	.00	BEARINGS
5 /16	11/20/15	21	71270	6489 FRONTIER PERFORM		688.00	.00	EQUIPMENT GREASE

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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
4220M				OPERATING SUPPLIES MAINT. (cont'd)					
5 /16	11/20/15	21		336967	6521 BILLINGSLEY TIRE		263.17	.00	TIRE FOR MOWER
TOTAL						.00	6,278.22	.00	
4291				MISCELLANEOUS EXPENSES					
5 /16	11/20/15	21		9408041971	5352 SHRED-IT USA- FR		783.75	.00	SHREDDING SVCS/GOLF
5 /16	11/20/15	21		136279320	6594 MONITRONICS		37.99	.00	MONITORING NOV2015
TOTAL						.00	821.74	.00	
4309				STAFFING/TOM RINGER					
5 /16	11/20/15	21		10/20-11/2	6548 RINGER, TOM		12,835.45	.00	EMPLOYEE PAYROLL
5 /16	11/20/15	21		10/20-11/2	6548 RINGER, TOM		1,186.42	.00	EMPLOYEE TAXES
TOTAL						.00	14,021.87	.00	
4340				UTILITIES					
5 /16	11/20/15	21		NOV157439240	0363 P G & E		4,948.29	.00	10/6/2015 - 11/3/2015
5 /16	11/20/15	21		10142015	6639 AT&T		99.75	.00	GC INTERNET SERVICE
TOTAL						.00	5,048.04	.00	
TOTAL					GOLF COURSE-CITY	.00	30,372.68	.00	
TOTAL					GOLF COURSE - CITY	.00	30,372.68	.00	

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FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /16	11/20/15	21		FO836624	6058 UNIVAR		1,016.04	.00	CHLORINE
5 /16	11/20/15	21		FO836814	6058 UNIVAR		1,257.86	.00	CHLORINE
5 /16	11/20/15	21		FO837187	6058 UNIVAR		1,323.20	.00	CHLORINE
5 /16	11/20/15	21		FO837181	6058 UNIVAR		1,976.74	.00	CHLORINE
5 /16	11/20/15	21		FO837188	6058 UNIVAR		408.25	.00	CHLORINE
5 /16	11/20/15	21		FO837190	6058 UNIVAR		1,192.49	.00	CHLORINE
5 /16	11/20/15	21		FO837255	6058 UNIVAR		878.79	.00	CHLORINE
TOTAL						.00	8,053.37	.00	
4310									
5 /16	11/20/15	21		2281	5183 BRYCE JENSEN		447.04	.00	OCTOBER SVCS
TOTAL						.00	447.04	.00	
4340									
5 /16	11/20/15	21		700013OCT15	1207 NOS COMMUNICATIO		232.94	.00	COMM SERVICES
TOTAL						.00	232.94	.00	
4350									
5 /16	11/20/15	21		383,227	5372 FRANCHISE TAX BO		351.57	.00	GARNISHMENT
5 /16	11/20/15	21		383,227	0227 INGRAM DIGITAL E		1,054.74	.00	WELL 11/VALVE
TOTAL						.00	1,406.31	.00	
TOTAL						.00	10,139.66	.00	

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ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /16	11/20/15	21		2281	5183 BRYCE JENSEN		148.72	.00	OCTOBER SVCS
TOTAL						.00	148.72	.00	
4340									
5 /16	11/20/15	21		700013OCT15	1207 NOS COMMUNICATIO		107.33	.00	COMM SERVICES
TOTAL						.00	107.33	.00	
TOTAL						.00	256.05	.00	
TOTAL						.00	10,395.71	.00	

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /16	11/20/15	21		2281	5183 BRYCE JENSEN		89.08	.00	OCTOBER SVCS
5 /16	11/20/15	21		11022015	0234 KINGS WASTE AND		75,424.71	.00	OCTOBER SERVICES
5 /16	11/20/15	21		72892	6115 EMPLOYEE RELATIO		63.85	.00	PRE-EMPLOY BACKGROUND
TOTAL					PROFESSIONAL CONTRACT SVC	.00	75,577.64	.00	
4340					UTILITIES				
5 /16	11/20/15	21		700013OCT15	1207 NOS COMMUNICATIO		42.47	.00	COMM SERVICES
TOTAL					UTILITIES	.00	42.47	.00	
TOTAL					REFUSE	.00	75,620.11	.00	
TOTAL					REFUSE	.00	75,620.11	.00	

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 ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /16	11/20/15	21		SLS 10024038	2072 SIERRA CHEMICAL		7,102.64	.00	CHLORINE
5 /16	11/20/15	21		SCM 10002268	2072 SIERRA CHEMICAL		-3,634.00	.00	SULFUR DIOXIDE
5 /16	11/20/15	21		SLC 10007776	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT REFUND
5 /16	11/20/15	21		SLS 10027533	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE
5 /16	11/20/15	21		SLC 10009060	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT REFUND
5 /16	11/20/15	21		SLS 10027030	2072 SIERRA CHEMICAL		3,468.64	.00	CHLORINE
5 /16	11/20/15	21		SLC 10008881	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT REFUND
5 /16	11/20/15	21		SLS 10027789	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE
5 /16	11/20/15	21		SLC 10009155	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT REFUND
TOTAL						.00	5,924.56	.00	
4310									PROFESSIONAL CONTRACT SVC
5 /16	11/20/15	21		WD-0111381	3040 SWRCB FEES		14,929.00	.00	ANNUAL PERMIT FEE
5 /16	11/20/15	21		WD-0112089	3040 SWRCB FEES		2,088.00	.00	ANNUAL PERMIT FEE
5 /16	11/20/15	21		2281	5183 BRYCE JENSEN		27.04	.00	OCTOBER SVCS
5 /16	11/20/15	21		5133067	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /16	11/20/15	21		5133182	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
5 /16	11/20/15	21		5133207	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /16	11/20/15	21		5133278	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
5 /16	11/20/15	21		5133285	6245 MOORE TWINING AS		190.00	.00	WASTEWATER TESTING
5 /16	11/20/15	21		5133442	6245 MOORE TWINING AS		325.00	.00	WASTEWATER TESTING
5 /16	11/20/15	21		5133455	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /16	11/20/15	21		5133727	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
5 /16	11/20/15	21		5133876	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
5 /16	11/20/15	21		5133987	6245 MOORE TWINING AS		190.00	.00	WASTEWATER TESTING
5 /16	11/20/15	21		5133994	6245 MOORE TWINING AS		185.00	.00	WASTEWATER TESTING
5 /16	11/20/15	21		5133997	6245 MOORE TWINING AS		675.00	.00	WASTEWATER TESTING
5 /16	11/20/15	21		5134195	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
TOTAL						.00	19,319.04	.00	
4340									UTILITIES
5 /16	11/20/15	21		700013OCT15	1207 NOS COMMUNICATIO		209.50	.00	COMM SERVICES
TOTAL						.00	209.50	.00	
4825AR									MACH/EQUIP ASSET REPLACE
5 /16	11/20/15	21		117855	0286 LAWRENCE TRACTOR		4,045.86	.00	SINGLE AXLE SPRAYER
TOTAL						.00	4,045.86	.00	
TOTAL						.00	29,498.96	.00	SEWER
TOTAL						.00	29,498.96	.00	SEWER& STROM WTR DRAINAGE

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FUND - 075 - FACILITY/INFRASTRUCTURE  
BUDGET UNIT - 4775D - BATHROOM RENOVATION - CP

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
5 /16	11/20/15	21		9882949911	0521 GRAINGER		241.88	.00	TOILET COVER DSPNSERS
TOTAL						.00	241.88	.00	
TOTAL						.00	241.88	.00	
TOTAL						.00	241.88	.00	

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
5 /16	11/20/15	21		409383	5637 ELITE MAINTENANC		833.00	.00	OCT MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	833.00	.00	
TOTAL				LLMD ZONE3 SILVA ESTATES		.00	833.00	.00	

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
5 /16	11/20/15	21		11120A	6459 CLEAN CUT LANDSC		302.09	.00	OCTOBER LANDSCAPING
TOTAL				PROFESSIONAL CONTRACT SVC		.00	302.09	.00	
TOTAL				LLMD ZONE 5 WILDFLOWER		.00	302.09	.00	

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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					
5 /16	11/20/15	21		409383	5637 ELITE MAINTENANC		238.00	.00	OCT MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	238.00	.00	
TOTAL				LLMD ZONE 6 CAPISTRANO		.00	238.00	.00	

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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					
5 /16	11/20/15	21		409383	5637 ELITE MAINTENANC		714.00	.00	OCT MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	714.00	.00	
TOTAL				LLMD ZONE 7 SILVERADO		.00	714.00	.00	

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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				PROFESSIONAL CONTRACT SVC					
5 /16	11/20/15	21		409383	5637 ELITE MAINTENANC		714.00	.00	OCT MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	714.00	.00	
TOTAL				LLMD ZONE 8 CTRY.CLB.VILL		.00	714.00	.00	

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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									
5 /16	11/20/15	21		11120A	6459 CLEAN CUT LANDSC		175.00	.00	OCTOBER LANDSCAPING
TOTAL						.00	175.00	.00	
TOTAL					LLMD ZONE 9 LA DANTE ROSE	.00	175.00	.00	

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
5 /16	11/20/15	21		11120A	6459 CLEAN CUT LANDSC		1,541.50	.00	OCTOBER LANDSCAPING
TOTAL				PROFESSIONAL CONTRACT SVC		.00	1,541.50	.00	
TOTAL				LLMD ZONE 10 AVALON		.00	1,541.50	.00	

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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				PROFESSIONAL CONTRACT SVC					
5 /16	11/20/15	21		409383	5637 ELITE MAINTENANC		119.00	.00	OCT MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	119.00	.00	
TOTAL				LLMD ZONE 11 SELF HELP EN		.00	119.00	.00	

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SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
5 /16	11/20/15	21		11120A	6459 CLEAN CUT LANDSC		3,499.00	.00	OCTOBER LANDSCAPING
TOTAL				PROFESSIONAL CONTRACT SVC		.00	3,499.00	.00	
TOTAL				LLMD ZONE 12 SUMMERWIND		.00	3,499.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27  
AUDIT11

SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
5 /16	11/20/15	21		11120A	6459 CLEAN CUT LANDSC		350.00	.00	OCTOBER LANDSCAPING
TOTAL				PROFESSIONAL CONTRACT SVC		.00	350.00	.00	
TOTAL				LLMD ZONE 13 CORNERSTONE		.00	350.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28  
AUDIT11

SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
5 /16	11/20/15	21		11120A	6459 CLEAN CUT LANDSC		724.33	.00	OCTOBER LANDSCAPING
TOTAL				PROFESSIONAL CONTRACT SVC		.00	724.33	.00	
TOTAL				PFMD ZONE 1 THE LANDING		.00	724.33	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29  
AUDIT11

SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /16	11/20/15	21		409383	5637 ELITE MAINTENANC		1,785.00	.00	OCT MAINTENANCE
TOTAL						.00	1,785.00	.00	
TOTAL						.00	1,785.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30  
AUDIT11

SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
5 /16	11/20/15	21		11120A	6459 CLEAN CUT LANDSC		381.66	.00	OCTOBER LANDSCAPING
TOTAL				PROFESSIONAL CONTRACT SVC		.00	381.66	.00	
TOTAL				PFMD ZONE 4 PARKVIEW		.00	381.66	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31  
AUDIT11

SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
5 /16	11/20/15	21		11120A	6459 CLEAN CUT LANDSC		1,237.92	.00	OCTOBER LANDSCAPING
5 /16	11/20/15	21		11120A	6459 CLEAN CUT LANDSC		91.00	.00	OCTOBER LANDSCAPING
TOTAL				PROFESSIONAL CONTRACT SVC		.00	1,328.92	.00	
TOTAL				PFMD EAST VILLAGE PARK		.00	1,328.92	.00	
TOTAL				LLMD/PFMD		.00	12,705.50	.00	
TOTAL REPORT						.00	184,470.61	.00	

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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.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
5 /16	11/20/15	21		2399 DEPARTMENT OF JUSTIC		969.00	FINGERPRINTS
TOTAL			ACCOUNTS PAYABLE		.00	969.00	
2285			LIVE SCAN DEPOSITS--PD				
5 /16	11/20/15	21		2399 DEPARTMENT OF JUSTIC	969.00		FINGERPRINTS
TOTAL			LIVE SCAN DEPOSITS--PD		969.00	.00	
TOTAL			GENERAL FUND		969.00	969.00	
TOTAL REPORT					969.00	969.00	

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CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.batch='VC111215'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
3040			BUILDING PERMITS						
5 /16	11/20/15	21 0		1508-009	T2084 COMFORT NOW		-64.00		PERMIT 1508-009/RMBRS
TOTAL			BUILDING PERMITS			.00	-64.00	.00	
3625			CIVIC AUDITORIUM RENTAL						
5 /16	11/20/15	21 0		11132015	T2086 JUANA LOZA		-250.00		REFUND/CIVIC RENTAL
TOTAL			CIVIC AUDITORIUM RENTAL			.00	-250.00	.00	
3681			RECREATION FEES						
5 /16	11/20/15	21 0		11132015	T2085 BERNIECE JAMES		-40.00		REFUND/BRKFST SANTA
TOTAL			RECREATION FEES			.00	-40.00	.00	
TOTAL			GENERAL FUND			.00	-354.00	.00	
TOTAL			GENERAL FUND			.00	-354.00	.00	
TOTAL REPORT						.00	-354.00	.00	

# Warrant Register 11-24-15

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.batch='VC111815'  
 ACCOUNTING PERIOD: 5/16

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
5 /16	11/24/15	21	43281-43285	5609 LOZANO SMITH, LL		1,100.00	.00	OCT PROF SVCS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	1,100.00	.00	
TOTAL				CITY COUNCIL	.00	1,100.00	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
 AUDIT11

SELECTION CRITERIA: transact.batch='VC111815'  
 ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /16	11/24/15	21		803938921001	5396 OFFICE DEPOT		16.62	.00	NOTE PADS
5 /16	11/24/15	21		5502846232	0373 PITNEY BOWES, IN		3.96	.00	RED INK CARTRIDGE
5 /16	11/24/15	21		803613842001	5396 OFFICE DEPOT		1.58	.00	MONTHLY DESKPAD
5 /16	11/24/15	21		802415818001	5396 OFFICE DEPOT		81.07	.00	MOISTENER/PAPER
TOTAL						.00	103.23	.00	
4310									PROFESSIONAL CONTRACT SVC
5 /16	11/24/15	21		43281-43285	5609 LOZANO SMITH, LL		5,488.20	.00	OCT PROF SVCS
TOTAL						.00	5,488.20	.00	
4330									PRINTING & PUBLICATIONS
5 /16	11/24/15	21		17041	0536 STERLING CODIFIE		317.00	.00	SUPPLEMENT #31
TOTAL						.00	317.00	.00	
4340									UTILITIES
5 /16	11/24/15	21		9755071520	0116 VERIZON WIRELESS		48.55	.00	MONTHLY SERVICE
TOTAL						.00	48.55	.00	
4360									TRAINING
5 /16	11/24/15	21		11182015	T2021 ANDREA WELSH		246.68	.00	MILEAGE REIMBURSEMENT
TOTAL						.00	246.68	.00	
TOTAL					CITY MANAGER	.00	6,203.66	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.batch='VC111815'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
5 /16	11/24/15	21		5502846232	0373 PITNEY BOWES, IN		3.96	.00	RED INK CARTRIDGE
TOTAL					OPERATING SUPPLIES	.00	3.96	.00	
4310					PROFESSIONAL CONTRACT SVC				
5 /16	11/24/15	21		1231	6662 LAW & ASSOCIATES		300.00	.00	EMPLOYMENT BACKGRND
TOTAL					PROFESSIONAL CONTRACT SVC	.00	300.00	.00	
4389					BANK FEES AND CHARGES				
5 /16	11/24/15	21		OCT2015	6104 US BANK		22.00	.00	MAINTENANCE FEES
TOTAL					BANK FEES AND CHARGES	.00	22.00	.00	
TOTAL					FINANCE	.00	325.96	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.batch='VC111815'  
 ACCOUNTING PERIOD: 5/16

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
5 /16 11/24/15 21			619-36386045	1547 UNISOURCE		425.35	.00	TOILET TISSUE/CLEANER
5 /16 11/24/15 21			619-36388095	1547 UNISOURCE		605.44	.00	HAND CLEANSERS
5 /16 11/24/15 21			B237304	0304 LEMOORE HARDWARE		3.85	.00	DPLX OVER PLATE
5 /16 11/24/15 21			B237335	0304 LEMOORE HARDWARE		26.85	.00	SHEETING/UNDERCOATING
5 /16 11/24/15 21			A214953	0304 LEMOORE HARDWARE		45.13	.00	NOZZLE/HOSE
5 /16 11/24/15 21			B237489	0304 LEMOORE HARDWARE		84.42	.00	DRILL BITS
5 /16 11/24/15 21			B238524	0304 LEMOORE HARDWARE		58.02	.00	MUD PANS
5 /16 11/24/15 21			B238629	0304 LEMOORE HARDWARE		27.93	.00	JNT COMPOUND
5 /16 11/24/15 21			A216270	0304 LEMOORE HARDWARE		22.34	.00	TAPE/DURABOND
5 /16 11/24/15 21			B238699	0304 LEMOORE HARDWARE		6.39	.00	ADAPTERS
5 /16 11/24/15 21			A216314	0304 LEMOORE HARDWARE		29.76	.00	GAL DEEP BASE
5 /16 11/24/15 21			A216334	0304 LEMOORE HARDWARE		36.81	.00	MASK TAPE/SCREWDRIVER
5 /16 11/24/15 21			B239032	0304 LEMOORE HARDWARE		45.64	.00	PUTTY KNIVES/TAPE
5 /16 11/24/15 21			A216636	0304 LEMOORE HARDWARE		18.00	.00	PAINTER CAULK
5 /16 11/24/15 21			B239095	0304 LEMOORE HARDWARE		25.79	.00	STUCCO PATCH
5 /16 11/24/15 21			B239248	0304 LEMOORE HARDWARE		38.28	.00	CORD/SEALS/TAPE
5 /16 11/24/15 21			A216854	0304 LEMOORE HARDWARE		7.30	.00	FEM COUPLING
5 /16 11/24/15 21			B239339	0304 LEMOORE HARDWARE		104.88	.00	CRIMP TOOL/FLSH LIGHT
5 /16 11/24/15 21			B239493	0304 LEMOORE HARDWARE		53.26	.00	DRILL BIT SET/OUTLET
5 /16 11/24/15 21			A217073	0304 LEMOORE HARDWARE		3.16	.00	NUTS & BOLTS
5 /16 11/24/15 21			B239538	0304 LEMOORE HARDWARE		73.98	.00	KEY BLANKS
5 /16 11/24/15 21			B239559	0304 LEMOORE HARDWARE		24.16	.00	CONNECTORS
5 /16 11/24/15 21			B239560	0304 LEMOORE HARDWARE		37.56	.00	NUTS & BOLTS
5 /16 11/24/15 21			A216765	0304 LEMOORE HARDWARE		1.70	.00	CLAMP CONNECTOR
5 /16 11/24/15 21			A216769	0304 LEMOORE HARDWARE		17.28	.00	FRAMES
5 /16 11/24/15 21			5502846232	0373 PITNEY BOWES, IN		3.78	.00	RED INK CARTRIDGE
5 /16 11/24/15 21			9456283	0381 QUILL CORP.		85.98	.00	COPY PAPER
5 /16 11/24/15 21			B237588	0304 LEMOORE HARDWARE		21.48	.00	ZINC NOZZLES
5 /16 11/24/15 21			A215247	0304 LEMOORE HARDWARE		5.15	.00	ECON FLUSH LEVER
5 /16 11/24/15 21			0304	0304 LEMOORE HARDWARE		52.04	.00	AIR/FUR FILTERS
5 /16 11/24/15 21			A215276	0304 LEMOORE HARDWARE		16.73	.00	MAG SETTER/NUTDRIVERS
5 /16 11/24/15 21			A215411	0304 LEMOORE HARDWARE		8.05	.00	MALE COUPLINGS
5 /16 11/24/15 21			A215601	0304 LEMOORE HARDWARE		4.07	.00	QUICK LINK
5 /16 11/24/15 21			B238072	0304 LEMOORE HARDWARE		35.45	.00	DRILL BITS
5 /16 11/24/15 21			B238193	0304 LEMOORE HARDWARE		108.91	.00	ADAPTER/STRAPS
5 /16 11/24/15 21			B238240	0304 LEMOORE HARDWARE		74.07	.00	NAILS/ADHESIVE
5 /16 11/24/15 21			A215923	0304 LEMOORE HARDWARE		74.73	.00	BLADES/KNIFE/BIT SET
5 /16 11/24/15 21			A215950	0304 LEMOORE HARDWARE		21.67	.00	DRILL BITS
5 /16 11/24/15 21			B238285	0304 LEMOORE HARDWARE		45.10	.00	DRILL BITS
TOTAL			OPERATING SUPPLIES		.00	2,380.49	.00	
4230			REPAIR/MAINT SUPPLIES					
5 /16 11/24/15 21			A215452	0304 LEMOORE HARDWARE		10.73	.00	BATTERIES
TOTAL			REPAIR/MAINT SUPPLIES		.00	10.73	.00	
4310			PROFESSIONAL CONTRACT SVC					

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
 AUDIT11

SELECTION CRITERIA: transact.batch='VC111815'  
 ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
5 /16	11/24/15	21		1501467996	2653 AMERIPRIDE		11.55	.00	BLUE MATS
5 /16	11/24/15	21		1501472400	2653 AMERIPRIDE		11.55	.00	BLUE MATS
5 /16	11/24/15	21		1501477091	2653 AMERIPRIDE		11.55	.00	BLUE MATS
5 /16	11/24/15	21		1501482484	2653 AMERIPRIDE		11.55	.00	BLUE MATS
5 /16	11/24/15	21		1501467994	2653 AMERIPRIDE		67.50	.00	UNIFORMS
5 /16	11/24/15	21		1501472398	2653 AMERIPRIDE		564.06	.00	UNIFORMS
5 /16	11/24/15	21		1510067896	2653 AMERIPRIDE		-496.56	.00	CREDIT/UNIFORMS
5 /16	11/24/15	21		1501477089	2653 AMERIPRIDE		78.50	.00	UNIFORMS
TOTAL				PROFESSIONAL CONTRACT SVC		.00	259.70	.00	
4340				UTILITIES					
5 /16	11/24/15	21		9755071520	0116 VERIZON WIRELESS		104.40	.00	MONTHLY SERVICE
5 /16	11/24/15	21		NOV156096369	0363 P G & E		2,010.84	.00	9/30/15 - 10/28/15
TOTAL				UTILITIES		.00	2,115.24	.00	
4350				REPAIR/MAINT SERVICES					
5 /16	11/24/15	21	6810		1216 CBS DOORS		529.06	.00	BIRCH DOOR/PIVOT
TOTAL				REPAIR/MAINT SERVICES		.00	529.06	.00	
TOTAL				MAINTENANCE DIVISION		.00	5,295.22	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.batch='VC111815'  
 ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
5 /16	11/24/15	21		5502846232	0373 PITNEY BOWES, IN		3.78	.00	RED INK CARTRIDGE
TOTAL					OPERATING SUPPLIES	.00	3.78	.00	
4310					PROFESSIONAL CONTRACT SVC				
5 /16	11/24/15	21		11122015	0057 RICHARD A BLAK,		350.00	.00	PRE EMPLOY PSYCH TEST
5 /16	11/24/15	21		OCT2015	0772 COUNTY OF KINGS		3,819.81	.00	TECH COMM SVCS/OCT15
5 /16	11/24/15	21		43281-43285	5609 LOZANO SMITH, LL		1,968.00	.00	OCT PROF SVCS
5 /16	11/24/15	21		001-001505	5814 CITY OF HANFORD		13,972.12	.00	DISPATCH SVC DEC
TOTAL					PROFESSIONAL CONTRACT SVC	.00	20,109.93	.00	
4840					AUTOS AND TRUCKS				
5 /16	11/24/15	21	6967	-01 126067	6374 COOK'S COMMUNICA		11,096.51	-11,096.51	FORD UTILITY UP-FIT
5 /16	11/24/15	21	6967	-02 126067	6374 COOK'S COMMUNICA		764.64	-764.64	TAX
5 /16	11/24/15	21	6968	-01 126069	6374 COOK'S COMMUNICA		11,096.51	-11,096.51	FORD UTILITY UP-FIT
5 /16	11/24/15	21	6968	-02 126069	6374 COOK'S COMMUNICA		764.64	-764.64	TAX
TOTAL					AUTOS AND TRUCKS	.00	23,722.30	-23,722.30	
4840AR					AUTOS/TRKS ASSET REPLACE				
5 /16	11/24/15	21		5960	2956 JONES COLLISION		1,190.96	.00	REFINISH HOOD/UNIT 47
5 /16	11/24/15	21		6005	2956 JONES COLLISION		1,190.96	.00	REFINISH HOOD/UNIT 49
5 /16	11/24/15	21		8737	5829 JONES BOYS LLC		737.50	.00	FLAG LOGO/UNIT 49
5 /16	11/24/15	21		8655	5829 JONES BOYS LLC		737.50	.00	FLAG LOGO/UNIT 47
TOTAL					AUTOS/TRKS ASSET REPLACE	.00	3,856.92	.00	
TOTAL					POLICE	.00	47,692.93	-23,722.30	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.batch='VC111815'  
 ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /16	11/24/15	21		5502846232	0373 PITNEY BOWES, IN		3.71	.00	RED INK CARTRIDGE
5 /16	11/24/15	21		B238736	0304 LEMOORE HARDWARE		42.96	.00	POLY GAS CANS
TOTAL						.00	46.67	.00	
4230									REPAIR/MAINT SUPPLIES
5 /16	11/24/15	21		A216671	0304 LEMOORE HARDWARE		14.05	.00	CYC OIL/FUEL SPOUT
TOTAL						.00	14.05	.00	
4310									PROFESSIONAL CONTRACT SVC
5 /16	11/24/15	21		1501468005	2653 AMERIPRIDE		48.25	.00	BLUE MATS
5 /16	11/24/15	21		1501472406	2653 AMERIPRIDE		17.78	.00	BLUE MATS
5 /16	11/24/15	21		1501477098	2653 AMERIPRIDE		48.25	.00	BLUE MATS
5 /16	11/24/15	21		1501482491	2653 AMERIPRIDE		17.78	.00	BLUE MATS
5 /16	11/24/15	21		001-001505	5814 CITY OF HANFORD		10,479.09	.00	DISPATCH SVC DEC
TOTAL						.00	10,611.15	.00	
4330									PRINTING & PUBLICATIONS
5 /16	11/24/15	21		1308005	5830 CASCADE SUBSCRIP		179.00	.00	FIRE ENGINEERING
TOTAL						.00	179.00	.00	
TOTAL						.00	10,850.87	.00	FIRE

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8  
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SELECTION CRITERIA: transact.batch='VC111815'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING		SUPPLIES				
5 /16	11/24/15	21		5502846232	0373 PITNEY BOWES, IN		3.78	.00	RED INK CARTRIDGE
TOTAL			OPERATING		SUPPLIES	.00	3.78	.00	
4340			UTILITIES						
5 /16	11/24/15	21		9755071520	0116 VERIZON WIRELESS		40.34	.00	MONTHLY SERVICE
TOTAL			UTILITIES			.00	40.34	.00	
TOTAL			BUILDING		INSPECTION	.00	44.12	.00	

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SELECTION CRITERIA: transact.batch='VC111815'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
5 /16	11/24/15	21		5502846232	0373 PITNEY BOWES, IN		3.78	.00	RED INK CARTRIDGE
5 /16	11/24/15	21		5502846232	0373 PITNEY BOWES, IN		3.78	.00	RED INK CARTRIDGE
5 /16	11/24/15	21		XJTDX8C52	2454 DELL COMPUTER CO		309.55	.00	24" MONITOR
TOTAL					OPERATING SUPPLIES	.00	317.11	.00	
4310					PROFESSIONAL CONTRACT SVC				
5 /16	11/24/15	21		43281-43285	5609 LOZANO SMITH, LL		5,296.00	.00	OCT PROF SVCS
5 /16	11/24/15	21		43281-43285	5609 LOZANO SMITH, LL		-848.00	.00	OCT PROF SVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,448.00	.00	
4340					UTILITIES				
5 /16	11/24/15	21		9755071520	0116 VERIZON WIRELESS		356.04	.00	MONTHLY SERVICE
5 /16	11/24/15	21		9755071520	0116 VERIZON WIRELESS		-169.44	.00	MONTHLY SERVICE
TOTAL					UTILITIES	.00	186.60	.00	
TOTAL					PUBLIC WORKS	.00	4,951.71	.00	

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 ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /16	11/24/15	21		99316	0428 STONEY'S SAND &		146.63	.00	COLD MIX
TOTAL						.00	146.63	.00	
4230									REPAIR/MAINT SUPPLIES
5 /16	11/24/15	21		A215183	0304 LEMOORE HARDWARE		1,462.45	.00	MINI LGT SETS
5 /16	11/24/15	21	6976	-01 1060	6333 SILICON CONSTELL		3,051.15	-3,051.15	LUMISTAR LIGHTS W/ SCREWS
5 /16	11/24/15	21	6976	-02 1060	6333 SILICON CONSTELL		25.25	-25.25	SHIPPING
5 /16	11/24/15	21	6976	-03 1060	6333 SILICON CONSTELL		228.84	-228.84	TAX
TOTAL						.00	4,767.69	-3,305.24	
4340									UTILITIES
5 /16	11/24/15	21		NOV150475158	0363 P G & E		986.32	.00	10/16/15 - 11/16/15
5 /16	11/24/15	21		NOV156780068	0363 P G & E		94.94	.00	10/14/15 - 11/12/15
TOTAL						.00	1,081.26	.00	
TOTAL					STREETS	.00	5,995.58	-3,305.24	

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 ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /16	11/24/15	21		802671622001	5396 OFFICE DEPOT		239.32	.00	PAPER/CALCULATORS
5 /16	11/24/15	21		5502846232	0373 PITNEY BOWES, IN		3.78	.00	RED INK CARTRIDGE
5 /16	11/24/15	21		8902	5829 JONES BOYS LLC		490.20	.00	VETS 5K SHRT PRINTING
TOTAL						.00	733.30	.00	
4310									PROFESSIONAL CONTRACT SVC
5 /16	11/24/15	21		11192015	0040 LARRY AVILA		160.00	.00	REFEREE/FLAG FOOTBALL
5 /16	11/24/15	21		11192015	6654 JENNIFER ALANZAL		66.50	.00	DANCE CLASS/LADIES NT
5 /16	11/24/15	21		11192015	T1326 DANNY COSTA		315.00	.00	FLAG FTBLL/SCOREKEEP
5 /16	11/24/15	21		11192015	T2082 MATTHEW CRISCI		100.00	.00	FLAG FTBLL/SCOREKEEP
5 /16	11/24/15	21		11192015	T2044 ISAIAH JOHNSTON		130.00	.00	FLG FTBLL/CONCESSIONS
5 /16	11/24/15	21		11192015	T2043 JULIO GONZALEZ		120.00	.00	FLAG FTBLL-SCORE/REF
5 /16	11/24/15	21		11192015	6661 ISRAEL VALLADARE		200.00	.00	FLAG FOOTBALL/REFEREE
5 /16	11/24/15	21		11192015	T1502 SANTOS MAYA		200.00	.00	FLAG FOOTBALL/REFEREE
5 /16	11/24/15	21		11192015	T1547 TRENTON WILLIAMS		200.00	.00	FLAG FOOTBALL/REFEREE
5 /16	11/24/15	21		114852514112	5827 MUSIC SPECTRUM E		400.00	.00	SCHOOL DANCE 11/20/15
5 /16	11/24/15	21		559033	6572 JUAN CUEVAS		300.00	.00	DJ ADULT DANCE 11/21
5 /16	11/24/15	21		43281-43285	5609 LOZANO SMITH, LL		112.00	.00	OCT PROF SVCS
TOTAL						.00	2,303.50	.00	
4340									UTILITIES
5 /16	11/24/15	21		9755071520	0116 VERIZON WIRELESS		325.66	.00	MONTHLY SERVICE
TOTAL						.00	325.66	.00	
TOTAL						.00	3,362.46	.00	RECREATION
TOTAL						.00	85,822.51	-27,027.54	GENERAL FUND

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FUND - 028 - CITY GRANTS- CAP PROJ  
BUDGET UNIT - 4726G - CINNAMON CANAL DR. STUDY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
5 /16	11/24/15	21		49570	6205 BLAIR, CHURCH &		19,170.00	.00	CIP 9/CINNAMON CANAL
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	19,170.00	.00	
TOTAL				CINNAMON CANAL DR.	STUDY	.00	19,170.00	.00	
TOTAL				CITY GRANTS-	CAP PROJ	.00	19,170.00	.00	

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 ACCOUNTING PERIOD: 5/16

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
5 /16	11/24/15	21	398458	0252 KINGS AUTO SUPPL		256.50	.00	AIR/FUEL/OIL FILTERS
5 /16	11/24/15	21	C17424	5181 HAAKER EQUIPMENT		350.25	.00	STOCK PARTS
5 /16	11/24/15	21	CALEM15931	5866 FASTENAL COMPANY		38.06	.00	SAFETY GLASSES
5 /16	11/24/15	21	CALEM15928	5866 FASTENAL COMPANY		247.25	.00	MINI LIGHTS
5 /16	11/24/15	21	6323	3013 ACME ROTARY BROO		1,464.15	.00	GUTTER BROOMS
5 /16	11/24/15	21	398570	0252 KINGS AUTO SUPPL		34.08	.00	SPARK PLUGS
5 /16	11/24/15	21	398596	0252 KINGS AUTO SUPPL		74.76	.00	MINIATURE LAMPS
5 /16	11/24/15	21	398609	0252 KINGS AUTO SUPPL		111.69	.00	WIPER BLADES
5 /16	11/24/15	21	398673	0252 KINGS AUTO SUPPL		105.35	.00	ROPES
5 /16	11/24/15	21	398716	0252 KINGS AUTO SUPPL		50.50	.00	ROPES
5 /16	11/24/15	21	398717	0252 KINGS AUTO SUPPL		49.24	.00	WHEEL NUT COVERS
5 /16	11/24/15	21	398757	0252 KINGS AUTO SUPPL		305.76	.00	OIL/AIR FILTERS
5 /16	11/24/15	21	398790	0252 KINGS AUTO SUPPL		407.94	.00	AIR/OIL/FUEL FILTERS
5 /16	11/24/15	21	399002	0252 KINGS AUTO SUPPL		130.81	.00	WASHER FLDS
5 /16	11/24/15	21	5040183	2671 KELLER MOTORS		51.60	.00	OIL FILTERS
TOTAL				OPERATING SUPPLIES	.00	3,677.94	.00	
4220CNG			CNG OPERATING SUPPLIES					
5 /16	11/24/15	21	315528	0306 LEMOORE HIGH SCH		606.96	.00	OCT FAST FILL
5 /16	11/24/15	21	315527	0306 LEMOORE HIGH SCH		3,644.76	.00	OCT SLOW FILL
TOTAL				CNG OPERATING SUPPLIES	.00	4,251.72	.00	
4230			REPAIR/MAINT SUPPLIES					
5 /16	11/24/15	21	A216587	0304 LEMOORE HARDWARE		77.39	.00	HARDWARE
5 /16	11/24/15	21	398853	0252 KINGS AUTO SUPPL		4.61	.00	FUEL HOSE
5 /16	11/24/15	21	398860	0252 KINGS AUTO SUPPL		8.05	.00	ULTRABLUE
5 /16	11/24/15	21	398913	0252 KINGS AUTO SUPPL		29.01	.00	DASH CTL
5 /16	11/24/15	21	398927	0252 KINGS AUTO SUPPL		7.17	.00	OIL/FUEL FILTERS
5 /16	11/24/15	21	398982	0252 KINGS AUTO SUPPL		49.41	.00	DRIVEBELT/DODGE CHRGR
5 /16	11/24/15	21	398715	0252 KINGS AUTO SUPPL		9.64	.00	PTO PINS/HEAT HOSES
5 /16	11/24/15	21	398579	0252 KINGS AUTO SUPPL		4.61	.00	LUBRICANT
5 /16	11/24/15	21	398551	0252 KINGS AUTO SUPPL		11.28	.00	CONNECTOR
5 /16	11/24/15	21	398567	0252 KINGS AUTO SUPPL		28.97	.00	OIL/AIR/FUEL FILTERS
5 /16	11/24/15	21	398473	0252 KINGS AUTO SUPPL		48.34	.00	LED KIT
5 /16	11/24/15	21	21752	0634 TERMINAL AIR BRA		416.49	.00	DRUM/SHOE KIT
5 /16	11/24/15	21	21753	0634 TERMINAL AIR BRA		456.13	.00	PADS SET/ROTORS
5 /16	11/24/15	21	6919370-00	5379 TURF STAR		366.34	.00	END RODS/BUSHING
5 /16	11/24/15	21	337093	0056 BILLINGSLEY TIRE		223.54	.00	RECAP TIRE
5 /16	11/24/15	21	336563	0056 BILLINGSLEY TIRE		339.80	.00	TIRES/MOUNT/BALANCE
5 /16	11/24/15	21	336566	0056 BILLINGSLEY TIRE		111.21	.00	TIRE/MOUNT/DISMOUNT
5 /16	11/24/15	21	336915	0056 BILLINGSLEY TIRE		1,006.74	.00	TIRES/MOUNT/BALANCE
5 /16	11/24/15	21	335826	0056 BILLINGSLEY TIRE		13.40	.00	NEW TUBE
5 /16	11/24/15	21	335827	0056 BILLINGSLEY TIRE		447.08	.00	RECAP TIRES
5 /16	11/24/15	21	335893	0056 BILLINGSLEY TIRE		447.08	.00	RECAP TIRES
5 /16	11/24/15	21	335938	0056 BILLINGSLEY TIRE		99.03	.00	COOPER TOURING
5 /16	11/24/15	21	335944	0056 BILLINGSLEY TIRE		129.63	.00	GDYR WRANGLER

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230			REPAIR/MAINT SUPPLIES	(cont'd)				
5 /16 11/24/15 21			335951	0056 BILLINGSLEY TIRE		738.16	.00	TIRE/MOUNT/BALANCE
5 /16 11/24/15 21			335964	0056 BILLINGSLEY TIRE		738.16	.00	TIRE/MOUNT/BALANCE
5 /16 11/24/15 21			68383	6146 HANFORD CHRYSLER		244.55	.00	PUMP/BELT/THERMOSTAT
5 /16 11/24/15 21			67730-1	6146 HANFORD CHRYSLER		74.03	.00	RADIATOR COOLING FAN
5 /16 11/24/15 21			68408	6146 HANFORD CHRYSLER		16.56	.00	WINDSHLD WASHER HOSE
5 /16 11/24/15 21			68436	6146 HANFORD CHRYSLER		87.09	.00	WINDSHLD NOZZLES/CLIPS
5 /16 11/24/15 21			C17067	5181 HAAKER EQUIPMENT		378.40	.00	LENS/GROMMET
5 /16 11/24/15 21			6919370-01	5379 TURF STAR		1,585.54	.00	RUBBER MOUNT ASM
5 /16 11/24/15 21			337163	0056 BILLINGSLEY TIRE		223.54	.00	RECAP TIRE
5 /16 11/24/15 21			A215445	0304 LEMOORE HARDWARE		7.83	.00	RECEP COVER/SQ BOX
5 /16 11/24/15 21			B237795	0304 LEMOORE HARDWARE		23.20	.00	WALL PLATE/ADAPTER
5 /16 11/24/15 21			A215333	0304 LEMOORE HARDWARE		32.23	.00	LAMPS
5 /16 11/24/15 21			6919370-02	5379 TURF STAR		27.74	.00	ROLLER-CAM
5 /16 11/24/15 21			A215622	0304 LEMOORE HARDWARE		20.11	.00	BUSHINGS/LOCKNUTS
5 /16 11/24/15 21			398465	0252 KINGS AUTO SUPPL		23.30	.00	CABLE SEALS/TERMINALS
5 /16 11/24/15 21			398468	0252 KINGS AUTO SUPPL		33.85	.00	WIRE HARNESS ADAPTER
5 /16 11/24/15 21			398343	0252 KINGS AUTO SUPPL		130.61	.00	UND COAT/OUTBOARD
5 /16 11/24/15 21			398344	0252 KINGS AUTO SUPPL		20.29	.00	FORD BLUE PAINT
5 /16 11/24/15 21			398367	0252 KINGS AUTO SUPPL		2.14	.00	SPARK PLUG
5 /16 11/24/15 21			398368	0252 KINGS AUTO SUPPL		11.98	.00	SPARK PLUGS
5 /16 11/24/15 21			398378	0252 KINGS AUTO SUPPL		21.32	.00	SPARK PLUG/AIR FILTER
5 /16 11/24/15 21			398379	0252 KINGS AUTO SUPPL		2.46	.00	SPARK PLUG
5 /16 11/24/15 21			398399	0252 KINGS AUTO SUPPL		49.41	.00	EXHAUST CLAMPS
5 /16 11/24/15 21			CALEM15558	5866 FASTENAL COMPANY		454.23	.00	HOOK TOW BASE
5 /16 11/24/15 21			3225010	1908 BATTERY SYSTEMS		553.22	.00	BATTERIES
5 /16 11/24/15 21			3321796	1908 BATTERY SYSTEMS		-112.41	.00	RETURNED BATTERY
5 /16 11/24/15 21			3243310	1908 BATTERY SYSTEMS		118.86	.00	BATTERY
5 /16 11/24/15 21			3254844	1908 BATTERY SYSTEMS		83.39	.00	BATTERY
5 /16 11/24/15 21			3301853	1908 BATTERY SYSTEMS		83.39	.00	BATTERY
5 /16 11/24/15 21			3309385	1908 BATTERY SYSTEMS		297.56	.00	BATTERIES
5 /16 11/24/15 21			3317782	1908 BATTERY SYSTEMS		152.10	.00	12V BATTERY
5 /16 11/24/15 21			3321406	1908 BATTERY SYSTEMS		-304.20	.00	RETURNED BATTERIES
5 /16 11/24/15 21			3324190	1908 BATTERY SYSTEMS		98.87	.00	BATTERY
5 /16 11/24/15 21			34071-00	6411 BRIDGEPORT MANUF		322.62	.00	BACK WINDSHIELD LOGO
5 /16 11/24/15 21			34147-00	6411 BRIDGEPORT MANUF		217.15	.00	ARM STOP BRACKET/PAD
5 /16 11/24/15 21			5554885	0242 JORGENSEN COMPAN		107.95	.00	RECHRG EXTINGUISHERS
TOTAL			REPAIR/MAINT SUPPLIES		.00	10,900.18	.00	
4310			PROFESSIONAL CONTRACT SVC					
5 /16 11/24/15 21			1501467991	2653 AMERIPRIDE		39.76	.00	UNIFORMS
5 /16 11/24/15 21			1501472396	2653 AMERIPRIDE		39.76	.00	UNIFORMS
5 /16 11/24/15 21			1501477086	2653 AMERIPRIDE		39.76	.00	UNIFORMS
5 /16 11/24/15 21			1501482481	2653 AMERIPRIDE		88.00	.00	UNIFORMS
5 /16 11/24/15 21			1501482482	2653 AMERIPRIDE		63.16	.00	UNIFORMS
TOTAL			PROFESSIONAL CONTRACT SVC		.00	270.44	.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
4340									UTILITIES
5 /16	11/24/15	21		9755071520	0116 VERIZON WIRELESS		4.51	.00	MONTHLY SERVICE
TOTAL						.00	4.51	.00	
4350									REPAIR/MAINT SERVICES
5 /16	11/24/15	21		126072	6374 COOK'S COMMUNICA		270.28	.00	PARK NEUTRAL/DODGE CH
5 /16	11/24/15	21		14052254	1937 FORK LIFT SPECIA		237.50	.00	PRESSURE REPAIRS
5 /16	11/24/15	21		336562	0056 BILLINGSLEY TIRE		20.00	.00	TIRE REPAIR
5 /16	11/24/15	21		337081	0056 BILLINGSLEY TIRE		65.00	.00	ALIGNMENT
5 /16	11/24/15	21		336843	0056 BILLINGSLEY TIRE		20.00	.00	TIRE REPAIR
5 /16	11/24/15	21		337200	0056 BILLINGSLEY TIRE		39.50	.00	TIRE REPAIR
5 /16	11/24/15	21		337201	0056 BILLINGSLEY TIRE		80.00	.00	DISMOUNT & MOUNT
TOTAL						.00	732.28	.00	
TOTAL						.00	19,837.07	.00	FLEET MAINTENANCE
TOTAL						.00	19,837.07	.00	FLEET MAINTENANCE

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 ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000P									
				COST OF REVENUE-PRO SHOP					
5 /16	11/24/15	21		1166057-00	6453 GLOBAL TOUR GOLF		213.51	.00	WHITE GOLF TEES
5 /16	11/24/15	21		1166786-00	6453 GLOBAL TOUR GOLF		408.88	.00	GOLF GRIPS
5 /16	11/24/15	21		004273373	6558 THE ANTIGUA GROU		197.18	.00	MENS GOLF SHIRTS
TOTAL						.00	819.57	.00	
				COST OF REVENUE-PRO SHOP					
4220M									
				OPERATING SUPPLIES MAINT.					
5 /16	11/24/15	21		32844	6503 FARMLOAD DISTRIB		211.43	.00	MOWER BEDKNIFE
5 /16	11/24/15	21		3595102915	0428 STONEY'S SAND &		342.34	.00	COMPOST
TOTAL						.00	553.77	.00	
				OPERATING SUPPLIES MAINT.					
4291									
				MISCELLANEOUS EXPENSES					
5 /16	11/24/15	21		570	0297 LEMOORE CANAL &		230.00	.00	CANAL ASSESSMENT
TOTAL						.00	230.00	.00	
				MISCELLANEOUS EXPENSES					
4340									
				UTILITIES					
5 /16	11/24/15	21		NOVGOLF2015	0423 THE GAS COMPANY		144.91	.00	OCT/NOV CHARGES
5 /16	11/24/15	21		NOVGOLF2015	0423 THE GAS COMPANY		14.89	.00	OCT/NOV CHARGES
TOTAL						.00	159.80	.00	
				UTILITIES					
TOTAL						.00	1,763.14	.00	
				GOLF COURSE-CITY					
TOTAL						.00	1,763.14	.00	
				GOLF COURSE - CITY					

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.batch='VC111815'  
 ACCOUNTING PERIOD: 5/16

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
5 /16 11/24/15 21			5502846232	0373 PITNEY BOWES, IN		3.78	.00	RED INK CARTRIDGE
5 /16 11/24/15 21			1132443	0188 FERGUSON ENTERPR		1,979.80	.00	HYDRAULIC
5 /16 11/24/15 21			T-067370	1323 CALIFORNIA IND.		480.11	.00	BLACK TUBING COIL
5 /16 11/24/15 21			B238332	0304 LEMOORE HARDWARE		16.11	.00	FLUOR LIGHT
5 /16 11/24/15 21			B238017	0304 LEMOORE HARDWARE		6.44	.00	FLEXIBLE COUPLINGS
5 /16 11/24/15 21			B238065	0304 LEMOORE HARDWARE		16.11	.00	PINE SOL CLEANER
5 /16 11/24/15 21			B238124	0304 LEMOORE HARDWARE		3.53	.00	BUSHING/COUPLING
5 /16 11/24/15 21			B238160	0304 LEMOORE HARDWARE		-13.51	.00	RETURN/WASP KILLER
5 /16 11/24/15 21			A215759	0304 LEMOORE HARDWARE		10.73	.00	AIR FRESHENER/TROWEL
5 /16 11/24/15 21			A215761	0304 LEMOORE HARDWARE		13.51	.00	WASP KILLER/PVC CMNT
5 /16 11/24/15 21			A216160	0304 LEMOORE HARDWARE		14.60	.00	MENDER/COUPLING
5 /16 11/24/15 21			A215795	0304 LEMOORE HARDWARE		21.03	.00	PLUG/GASKET MAKER
5 /16 11/24/15 21			A215340	0304 LEMOORE HARDWARE		3.93	.00	PVC PIPE
5 /16 11/24/15 21			A215331	0304 LEMOORE HARDWARE		13.52	.00	LUBRICANTS
5 /16 11/24/15 21			A216225	0304 LEMOORE HARDWARE		9.13	.00	STREET ADAPTER
5 /16 11/24/15 21			A216132	0304 LEMOORE HARDWARE		13.42	.00	SEAL TAPE/SEALANT
5 /16 11/24/15 21			B238652	0304 LEMOORE HARDWARE		2.56	.00	COUPLINGS
5 /16 11/24/15 21			A216244	0304 LEMOORE HARDWARE		-20.41	.00	RETURN/GRND ROD
5 /16 11/24/15 21			A216217	0304 LEMOORE HARDWARE		132.11	.00	PVC PIPE/GRND ROD
5 /16 11/24/15 21			A216595	0304 LEMOORE HARDWARE		5.04	.00	YELLOW SPRAY PAINT
5 /16 11/24/15 21			A216373	0304 LEMOORE HARDWARE		1.76	.00	HARDWARE
5 /16 11/24/15 21			A216665	0304 LEMOORE HARDWARE		20.94	.00	STENCILS/LOCK TAPE
5 /16 11/24/15 21			B238768	0304 LEMOORE HARDWARE		48.08	.00	FROG TAPE/BLCK PAINT
5 /16 11/24/15 21			A215182	0304 LEMOORE HARDWARE		243.27	.00	CONCRETE MIX
5 /16 11/24/15 21			A216182	0304 LEMOORE HARDWARE		21.48	.00	LITHIUM BATTERIES
5 /16 11/24/15 21			B238844	0304 LEMOORE HARDWARE		20.94	.00	OUTLET AND CORD
5 /16 11/24/15 21			A216692	0304 LEMOORE HARDWARE		7.49	.00	BUSHINGS/COUPLING
5 /16 11/24/15 21			B239150	0304 LEMOORE HARDWARE		7.30	.00	DUCT TAPE
5 /16 11/24/15 21			A216763	0304 LEMOORE HARDWARE		10.74	.00	HOOK/PIC SET
5 /16 11/24/15 21			CALEM15978	5866 FASTENAL COMPANY		739.02	.00	CORDLESS SAW KIT
5 /16 11/24/15 21			FO837909	6058 UNIVAR		1,101.00	.00	CHLORINE
5 /16 11/24/15 21			FO837375	6058 UNIVAR		1,780.68	.00	CHLORINE
5 /16 11/24/15 21			FO837805	6058 UNIVAR		1,323.20	.00	CHLORINE
5 /16 11/24/15 21			798023	2038 USA BLUEBOOK		890.33	.00	AMMONIA COLORIMETER
TOTAL					.00	8,927.77	.00	
4230			REPAIR/MAINT SUPPLIES					
5 /16 11/24/15 21			1132442	0188 FERGUSON ENTERPR		2,453.43	.00	HYDRAULIC/GASKET
5 /16 11/24/15 21			804124931001	5396 OFFICE DEPOT		515.99	.00	L-DESK
5 /16 11/24/15 21			A215415	0304 LEMOORE HARDWARE		6.22	.00	RECEIVER PIN/CLIP
TOTAL					.00	2,975.64	.00	
4310			PROFESSIONAL CONTRACT SVC					
5 /16 11/24/15 21			181	6663 SUSP, INC		10,800.00	.00	SVCS 10/21-11/20/2015
5 /16 11/24/15 21			1501467998	2653 AMERIPRIDE		41.65	.00	UNIFORMS
5 /16 11/24/15 21			1501472401	2653 AMERIPRIDE		41.65	.00	UNIFORMS

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 ACCOUNTING PERIOD: 5/16

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC (cont'd)					
5 /16	11/24/15	21		1501477093	2653 AMERIPRIDE		43.15	.00	UNIFORMS
5 /16	11/24/15	21		1501482485	2653 AMERIPRIDE		41.65	.00	UNIFORMS
5 /16	11/24/15	21		001-001505	5814 CITY OF HANFORD		3,493.03	.00	DISPATCH SVC DEC
TOTAL					PROFESSIONAL CONTRACT SVC	.00	14,461.13	.00	
4330				PRINTING & PUBLICATIONS					
5 /16	11/24/15	21		98949	5546 INFOSEND		716.82	.00	TTHM INSERTS
TOTAL					PRINTING & PUBLICATIONS	.00	716.82	.00	
4340				UTILITIES					
5 /16	11/24/15	21		9755071520	0116 VERIZON WIRELESS		286.62	.00	MONTHLY SERVICE
5 /16	11/24/15	21		NOV158260011	0363 P G & E		42,307.45	.00	9/30/15 - 10/28/15
5 /16	11/24/15	21		0007488928-8	6627 PG&E NON ENERGY		418.10	.00	WELL #4/ELECTRIC DIST
TOTAL					UTILITIES	.00	43,012.17	.00	
4350				REPAIR/MAINT SERVICES					
5 /16	11/24/15	21		32306	6635 SEE'S CONSULTING		268.00	.00	COMPACTION RE-TESTING
TOTAL					REPAIR/MAINT SERVICES	.00	268.00	.00	
TOTAL					WATER	.00	70,361.53	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.batch='VC111815'  
ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /16	11/24/15	21		5502846232	0373 PITNEY BOWES, IN		3.78	.00	RED INK CARTRIDGE
TOTAL						.00	3.78	.00	
4310									
5 /16	11/24/15	21		1231	6662 LAW & ASSOCIATES		300.00	.00	EMPLOYMENT BACKGRND
TOTAL						.00	300.00	.00	
TOTAL						.00	303.78	.00	
TOTAL						.00	70,665.31	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20  
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SELECTION CRITERIA: transact.batch='VC111815'  
 ACCOUNTING PERIOD: 5/16

FUND - 056 - REFUSE  
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /16	11/24/15	21		B238649	0304 LEMOORE HARDWARE		28.43	.00	LUBRICANTS
5 /16	11/24/15	21		5502846232	0373 PITNEY BOWES, IN		3.78	.00	RED INK CARTRIDGE
5 /16	11/24/15	21		B237846	0304 LEMOORE HARDWARE		21.47	.00	TOWELS/GLASS CLEANER
5 /16	11/24/15	21		B238274	0304 LEMOORE HARDWARE		34.73	.00	PADLOCKS/FLASHLIGHT
TOTAL						.00	88.41	.00	
4310									PROFESSIONAL CONTRACT SVC
5 /16	11/24/15	21		1501468009	2653 AMERIPRIDE		39.06	.00	UNIFORMS
5 /16	11/24/15	21		1501472408	2653 AMERIPRIDE		39.06	.00	UNIFORMS
5 /16	11/24/15	21		1501477100	2653 AMERIPRIDE		48.56	.00	UNIFORMS
5 /16	11/24/15	21		1501482492	2653 AMERIPRIDE		39.06	.00	UNIFORMS
5 /16	11/24/15	21		001-001505	5814 CITY OF HANFORD		3,493.03	.00	DISPATCH SVC DEC
5 /16	11/24/15	21	6949	-01 41929	2736 DUNN'S SAND, INC		10,000.00	-10,000.00	SCREEN OUT SWEEPING DEBRI
5 /16	11/24/15	21	6949	-02 41929	2736 DUNN'S SAND, INC		1,237.50	-1,237.50	BIN OF DISPOSABLES
TOTAL						.00	14,896.27	-11,237.50	
4340									UTILITIES
5 /16	11/24/15	21		9755071520	0116 VERIZON WIRELESS		191.31	.00	MONTHLY SERVICE
TOTAL						.00	191.31	.00	
TOTAL						.00	15,175.99	-11,237.50	
TOTAL						.00	15,175.99	-11,237.50	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.batch='VC111815'  
 ACCOUNTING PERIOD: 5/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
5 /16	11/24/15	21		398511	0252 KINGS AUTO SUPPL		29.76	.00	EXTV BAR/SOCKET
5 /16	11/24/15	21		1501472404	2653 AMERIPRIDE		50.57	.00	UNIFORMS
5 /16	11/24/15	21		398597	0252 KINGS AUTO SUPPL		10.74	.00	GAS CAN
5 /16	11/24/15	21		398785	0252 KINGS AUTO SUPPL		25.08	.00	CABLE TIES
5 /16	11/24/15	21		A216176	0304 LEMOORE HARDWARE		16.30	.00	BLEACH
5 /16	11/24/15	21		B237562	0304 LEMOORE HARDWARE		11.37	.00	LITHIUM BATTERIES
5 /16	11/24/15	21		B237351	0304 LEMOORE HARDWARE		29.96	.00	PADLOCK/KEY RINGS
5 /16	11/24/15	21		B238697	0304 LEMOORE HARDWARE		1.16	.00	HARDWARE
5 /16	11/24/15	21		B238843	0304 LEMOORE HARDWARE		10.84	.00	ZIPLOC BAG/SPONGE
5 /16	11/24/15	21		A215378	0304 LEMOORE HARDWARE		45.12	.00	LAMINATED PADLOCKS
5 /16	11/24/15	21		A215915	0304 LEMOORE HARDWARE		4.07	.00	BULB
5 /16	11/24/15	21		99426	0428 STONEY'S SAND &		156.09	.00	FILL SAND
5 /16	11/24/15	21		5502846232	0373 PITNEY BOWES, IN		3.78	.00	RED INK CARTRIDGE
TOTAL					OPERATING SUPPLIES	.00	394.84	.00	
4310					PROFESSIONAL CONTRACT SVC				
5 /16	11/24/15	21		1501477096	2653 AMERIPRIDE		50.92	.00	UNIFORMS
5 /16	11/24/15	21		1501482488	2653 AMERIPRIDE		45.57	.00	UNIFORMS
5 /16	11/24/15	21		1501468002	2653 AMERIPRIDE		49.42	.00	UNIFORMS
5 /16	11/24/15	21		001-001505	5814 CITY OF HANFORD		3,493.03	.00	DISPATCH SVC DEC
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,638.94	.00	
4340					UTILITIES				
5 /16	11/24/15	21		9755071520	0116 VERIZON WIRELESS		266.86	.00	MONTHLY SERVICE
5 /16	11/24/15	21		11042015	6200 AT&T		65.88	.00	559 924-2491
TOTAL					UTILITIES	.00	332.74	.00	
4350					REPAIR/MAINT SERVICES				
5 /16	11/24/15	21		5554564	0242 JORGENSEN COMPAN		745.63	.00	SCBA FLOW/FIT TESTS
5 /16	11/24/15	21		703044	4064 OVERHEAD TECHNOL		633.63	.00	PHASE LIMITER/REPAIR
TOTAL					REPAIR/MAINT SERVICES	.00	1,379.26	.00	
TOTAL					SEWER	.00	5,745.78	.00	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	5,745.78	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22  
 AUDIT11

SELECTION CRITERIA: transact.batch='VC111815'  
 ACCOUNTING PERIOD: 5/16

FUND - 075 - FACILITY/INFRASTRUCTURE  
 BUDGET UNIT - 4775D - BATHROOM RENOVATION - CP

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									CONSTRUCTION/IMPLEMENTA.
5 /16	11/24/15	21		363326	3045 HAYES GARAGE DOO		819.98	.00	CMC RESTROOM/DOOR
5 /16	11/24/15	21		363327	3045 HAYES GARAGE DOO		819.98	.00	CMC RESTROOM/DOOR
5 /16	11/24/15	21		45550	1347 DIAMOND CUT GLAS		995.48	.00	CMC RESTROOM MIRROR
5 /16	11/24/15	21		363325	3045 HAYES GARAGE DOO		1,849.82	.00	CMC BTHRM/STATIONS
5 /16	11/24/15	21	6978	-01 363324	3045 HAYES GARAGE DOO		5,250.00	-5,250.00	CMC RESTROOM/STALLS
TOTAL					CONSTRUCTION/IMPLEMENTA.	.00	9,735.26	-5,250.00	
TOTAL					BATHROOM RENOVATION - CP	.00	9,735.26	-5,250.00	
TOTAL					FACILITY/INFRASTRUCTURE	.00	9,735.26	-5,250.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23  
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SELECTION CRITERIA: transact.batch='VC111815'  
ACCOUNTING PERIOD: 5/16

FUND - 085 - PBI  
BUDGET UNIT - 4270 - PBI

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /16	11/24/15	21		OCT2015	5563 RUSTY DEROUIN		300.00	.00	OCTOBER SERVICES
5 /16	11/24/15	21		11192015	5563 RUSTY DEROUIN		145.00	.00	TREE REMOVAL
TOTAL					PROFESSIONAL CONTRACT SVC	.00	445.00	.00	
TOTAL					PBI	.00	445.00	.00	
TOTAL					PBI	.00	445.00	.00	
TOTAL REPORT						.00	228,360.06	-43,515.04	

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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.batch='VC111815'  
 ACCOUNTING PERIOD: 5/16

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
5 /16	11/24/15	21		5829 JONES BOYS LLC		96.75	RANGE SAFETY SIGNS
5 /16	11/24/15	21		5829 JONES BOYS LLC		36.55	WITNESS/FITNESS SHRTS
5 /16	11/24/15	21		5829 JONES BOYS LLC		96.75	LRC EMBROIDERY
5 /16	11/24/15	21		0713 JAMISON ENTERPRISES		2,500.45	RED RIBBON WK SHIRTS
TOTAL			ACCOUNTS PAYABLE		.00	2,730.50	
2248			RECREATION IN/OUT				
5 /16	11/24/15	21		5829 JONES BOYS LLC	36.55		WITNESS/FITNESS SHRTS
5 /16	11/24/15	21		5829 JONES BOYS LLC	96.75		LRC EMBROIDERY
TOTAL			RECREATION IN/OUT		133.30	.00	
2281			RED RIBBON				
5 /16	11/24/15	21		0713 JAMISON ENTERPRISES	2,500.45		RED RIBBON WK SHIRTS
TOTAL			RED RIBBON		2,500.45	.00	
2290			ASSET FORFEITURE				
5 /16	11/24/15	21		5829 JONES BOYS LLC	96.75		RANGE SAFETY SIGNS
TOTAL			ASSET FORFEITURE		96.75	.00	
TOTAL			GENERAL FUND		2,730.50	2,730.50	
TOTAL REPORT					2,730.50	2,730.50	

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CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.batch='VC111815'  
ACCOUNTING PERIOD: 5/16

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				
5 /16	11/24/15	21 0	11202015	T2087 ISMAEL RODRIGUEZ		-250.00	REFUND/CIVIC AUD
5 /16	11/24/15	21 0	11202015	T1035 MARIA MAYA		-150.00	REFUND/VETERANS HALL
TOTAL			CIVIC AUDITORIUM RENTAL		.00	-400.00	.00
3681			RECREATION FEES				
5 /16	11/24/15	21 0	11192015	T2088 DORTHY MILLER		-40.00	REFUND/XMAS CRFT SHOW
TOTAL			RECREATION FEES		.00	-40.00	.00
TOTAL			GENERAL FUND		.00	-440.00	.00
TOTAL			GENERAL FUND		.00	-440.00	.00
TOTAL REPORT					.00	-440.00	.00