

LEMOORE
CALIFORNIA

JOINT LEMOORE CITY COUNCIL
★ LEMOORE REDEVELOPMENT
SUCCESSOR AGENCY MEETING
COUNCIL CHAMBER
429 "C" STREET
January 20, 2015

AGENDA

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

5:30 pm STUDY SESSION

PUBLIC COMMENT

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

SS-1 Police Activities League Overview (PAL) (Smith)

PUBLIC COMMENT – CLOSED SESSION ITEM(S)

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

CLOSED SESSION

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

- 1. Public Employee Appointment/Employment
Pursuant to Government Code Section 54957
Title: City Manager**

In the event that not all the items on the closed session agenda have been deliberated in the time provided, the City Council may continue the closed session at the end of the regularly scheduled Council Meeting.

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

7:30 pm REGULAR SESSION

- a. CALL TO ORDER**
- b. PLEDGE OF ALLEGIANCE**
- c. INVOCATION**
- d. CLOSED SESSION REPORT(S)**

PUBLIC COMMENT

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CEREMONIAL / PRESENTATIONS – Section 1

No Ceremonial / Presentations

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 – January 6, 2015**
- 2-2 Approval – Warrant Register 14-15 – January 16, 2015**
- 2-3 Approval – Resolution 2015-01 Adopting Safe Harbors under the Patient Protection and Affordable Care Act (Austin)**
- 2-4 Approval – Resolution 2015-02 to Tax Defer Member Paid Contributions to the California Public Employee' Retirement System (Austin)**
- ★ 2-5 Approval – Warrant Register 14-15 – Successor Agency Pursuant to Enforceable Obligation Payment Schedule – January 15, 2015**
- 2-6 Approval – Authorization to Advertise for Bids 32014 Miscellaneous Overlay Project (Simonson)**

PUBLIC HEARINGS – Section 3

No Public Hearings

NEW BUSINESS – Section 4

- 4-1 Informational – NAS Lemoore Master Plan Briefing (Capt. Ashliman)
- 4-2 Report and Recommendation – Lemoore Chamber of Commerce Proposed Agreement for Economic Development Services - \$280,000 (Laws)
- 4-3 Report and Recommendation – Appointment – Parks and Recreation Commission (Venegas)
- 4-4 Report and Recommendation – Fee Deferral for Cinnamon Villas Phase II (Austin)
- 4-5 Report and Recommendation – Chain Link Fence with Barbed Wire at Lemoore Cemetery (Wlaschin)

DEPARTMENT AND CITY MANAGER REPORTS – Section 5

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

CITY COUNCIL REPORTS AND REQUESTS – Section 6

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

ADJOURNMENT

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

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

Tentative Future Agenda Items

February 3rd

Update – Annexation of City's Boundary Limits across the Main East Canal to 17th Avenue (Laws)
PH – AB 1600 Development Impact Fees Annual Report FY 13/14 (Silva)
PH – Public Nuisance (Smith)
Corporal Promotion Ceremony (Smith)
Mid-Year Budget Adjustment (Laws/Silva)

PUBLIC NOTIFICATION

I, Mary J. Venegas, City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council/ Redevelopment Successor Agency Agenda for the meeting of January 20, 2015 at City Hall, 119 Fox Street St., Lemoore, CA on January 16, 2015.

//s//

Mary J. Venegas
City Clerk

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. SS-1

To: Lemoore City Council
From: Darrell Smith, Chief of Police 
Date: January 13, 2015
Subject: Police Athletics League Overview (PAL)

Meeting Date: January 20, 2015

Discussion:

This item has been placed on the agenda at the request of Council Member Eddie Neal. The Police Athletic League (PAL) is a juvenile crime prevention program that is dedicated to providing educational and athletic activities for all children 8 to 18 years old. We would primarily service high-risk kids and engage the youth in constructive activities. We surround the youth by the positive influences of responsible adults and police officers who dedicate their time as positive role models.

The Police Athletic League is a non-profit public benefit corporation. Its mission is to provide a safe environment for youth to reach their full potential, through partnerships with police and community; utilizing athletics and other programs which are geared to improving the quality of life of its participants. Thus, promoting confidence, self-esteem, civic engagement, academic achievement, and social principles that will aide them in becoming productive members of society.

The Police Athletic/Activities League (PAL) is a nationally recognized youth-oriented crime prevention program that places police officers, community members, and kids together in a controlled and supportive environment. Originally, PAL was created in 1917 by New York City Police Lt. Ed Flynn, who recognized that the youth hanging out on the street corners were craving structure and guidance.

Creating partnership with our stakeholders, Police and the Recreation Department personnel have the desire and commitment to ensure PAL will be a successful program. By utilizing our current recreational facilities, we have the benefit of top notch services and program offerings on day one of implementation. Parks and Recreation Director Joe Simonson and I have worked together to determine where the program would best fit within our current facilities. We met with KCAO Director Jeff Garner and have an agreement in place to acquire some building site space for our program.

Some of the challenges we must overcome are the expenses associated with construction costs to get the building space up to speed for the program. One option that may present itself is to construct a larger facility for Lemoore Crossfit, as they have outgrown their current facility and are looking to relocate elsewhere. If a site is

"In God We Trust"

constructed within the recreation facility to accommodate their needs, PAL could acquire the current Crossfit site which will be move-in ready on day one. Estimated costs for this plan would be \$60,000.00. According to Joe Simonson, this cost estimate would be the same whether the site is built for PAL or Lemoore Crossfit. The advantage of this option is that Lemoore Crossfit currently provides a steady revenue source for the General Fund. If they relocate, the City loses this revenue source.

Fund raising opportunities may present themselves to raise money to go towards the construction costs associated with this proposal. It appears we may be the recipient of a grant over the next three years that will contribute \$6,800.00 per year to our PAL Program which can be used for operational expenses.

Budget Impact:

There is no fiscal impact to the general fund at this time.

Recommendation:

For discussion only.

Reference: http://nationalpal.org/content/chapter_start

**January 6, 2015 Minutes
Regular Joint City Council /
★ Redevelopment Successor Agency Meeting**

CALL TO ORDER:

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

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

City Staff and contract employees present: City Manager Laws, City Attorney Van Bindsbergen; Public Works/Planning Director Wlaschin; Parks and Recreation Director Simonson; Finance Director Silva; Police Chief Smith; Administrative Analyst Apone; City Clerk Venegas.

PUBLIC COMMENT

There was no Public Comment.

CEREMONIAL / PRESENTATIONS – Section 1

There were no Ceremonial / Presentations.

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CONSENT CALENDAR – Section 2

- 2-1 Approval – Minutes – Regular Meeting – December 16, 2014
- 2-2 Approval – Warrant Register 14-15 – December 29, 2014
- 2-3 Approval – Acceptance of Subdivision Agreement – Tract No. 752 Phases 1 & 2 – Wathen Castanos Hybrid Homes, Inc.
- ★ 2-4 Approval – Warrant 14-15 – Successor Agency Pursuant to Enforceable Obligation Payment Schedule – January 2, 2015

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

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

PUBLIC HEARINGS – Section 3

There were no Public Hearings.

NEW BUSINESS – Section 4

4-1 Report and Recommendation – San Joaquin Valley Railroad Construction and Maintenance Agreement – 19½ Avenue Crossing

Motion by Council Member Chedester, seconded by Council Member Madrigal, to approve the Construction and Maintenance Agreement with the San Joaquin Valley Railroad for the expanded crossing at 19½ Avenue and authorize the City Manager to sign the agreement.

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

4-2 Report and Recommendation – Lemoore Police Department Taser Axon Body Worn Cameras Purchase with Realignment Funds

*A taser axon body worn camera was shown to Council members.
Holly Blair spoke.*

Motion by Council Member Chedester, seconded by Council Member Madrigal, to authorize the purchase of twenty-five (25) body worn cameras and a one-time increase in the 2014/15 Police Department budget (Acct # 4221-4825) of \$29,289.05

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

DEPARTMENT AND CITY MANAGER REPORTS – Section 5

5-1 Department Reports

There were no Department reports.

5-2 City Manager Reports

City Manager Laws stated the Christmas Tree downtown would be removed on Thursday, January 8th. Also, the CO of the base will speak to Council on Tuesday, January 20th.

CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports / Requests

Council Member Madrigal reported that he called the Utility Department as a citizen and the service he received was outstanding and he is extremely proud of the service received.

Mayor Pro Tem Chedester reported he, along with Council Member Madrigal, had a great tour of city facilities with Public Works/Planning Director David Wlaschin.

Mayor Wynne reported she rode with Corporal Mark Pescatore for Presents on Patrol before Christmas and it was a really nice experience. She encourages all to participate next time.

ADJOURNMENT

At 7:57 p.m. the meeting adjourned.

ATTEST:

APPROVED:

Mary J. Venegas, City Clerk

Lois Wynne, Mayor

PEI
 DATE: 01/15/2015
 TIME: 14:41:55

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
 ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
7 /15	01/15/15	21		29036	5609 LOZANO SMITH, LL		1,720.00	.00	PROF SRVCS/DEC 14
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,720.00	.00	
4320					MEETINGS & DUES				
7 /15	01/15/15	21		147350	0288 LEAGUE OF CALIFO		8,130.56	.00	2015 MEMBERSHIP DUES
TOTAL					MEETINGS & DUES	.00	8,130.56	.00	
TOTAL					CITY COUNCIL	.00	9,850.56	.00	

PEI
 DATE: 01/15/2015
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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
 ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
7 /15	01/15/15	21		748046301001	5396 OFFICE DEPOT		11.78	.00	INDEX
TOTAL					OPERATING SUPPLIES	.00	11.78	.00	
4310					PROFESSIONAL CONTRACT SVC				
7 /15	01/15/15	21		29036	5609 LOZANO SMITH, LL		2,908.23	.00	PROF SRVCS/DEC 14
7 /15	01/15/15	21		2015-01	6226 SUSAN WELLS		300.00	.00	PROF SERVICES JAN
7 /15	01/15/15	21		1879	5183 BRYCE JENSEN		806.83	.00	COMPUTER CONSULTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,015.06	.00	
4320					MEETINGS & DUES				
7 /15	01/15/15	21		97	2836 THE BODY SHOP HE		200.00	.00	MEMBERSHIP FEE/JAN
TOTAL					MEETINGS & DUES	.00	200.00	.00	
4330					PRINTING & PUBLICATIONS				
7 /15	01/15/15	21		01092015	5496 DFM ASSOCIATES		53.75	.00	2015 CA ELECTION CODE
TOTAL					PRINTING & PUBLICATIONS	.00	53.75	.00	
4340					UTILITIES				
7 /15	01/15/15	21		000006057382	5516 AT&T		29.35	.00	559-924-9003
7 /15	01/15/15	21		000006078979	5516 AT&T		109.05	.00	559-925-8544
7 /15	01/15/15	21		000006078981	5516 AT&T		13.18	.00	559-925-9790
TOTAL					UTILITIES	.00	151.58	.00	
4360					TRAINING				
7 /15	01/15/15	21		12222014	2473 JUDY HOLWELL		48.00	.00	REIMB/CRISCOM
TOTAL					TRAINING	.00	48.00	.00	
TOTAL					CITY MANAGER	.00	4,480.17	.00	

PEI
DATE: 01/15/2015
TIME: 14:41:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /15	01/15/15	21		1879	5183 BRYCE JENSEN		648.83	.00	COMPUTER CONSULTING
TOTAL						.00	648.83	.00	
4330									
7 /15	01/15/15	21		15454	6405 I DESIGN & PRINT		168.30	.00	2500 ENVELOPES
7 /15	01/15/15	21		15443	6405 I DESIGN & PRINT		224.34	.00	TRANSMITTAL BOOKS
TOTAL						.00	392.64	.00	
4340									
7 /15	01/15/15	21		000006078981	5516 AT&T		16.46	.00	559-925-9790
7 /15	01/15/15	21		000006057382	5516 AT&T		18.35	.00	559-924-9003
TOTAL						.00	34.81	.00	
TOTAL						.00	1,076.28	.00	

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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
 AUDIT11

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 ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
7 /15	01/15/15	21		A188522	0068 GARY BURROWS, IN		30.10	.00	55GAL DRUM
7 /15	01/15/15	21		A188523	0068 GARY BURROWS, IN		21.50	.00	OIL ABSORB BAGS
7 /15	01/15/15	21		7459-107779	6526 LEMOORE AUTO SUP		98.56	.00	FOG LIGHT BULB/LAMPS
7 /15	01/15/15	21		7459-108321	6526 LEMOORE AUTO SUP		22.54	.00	SPLICE TERMINAL
7 /15	01/15/15	21		2877-444453	5333 MEDALLION SUPPLY		505.95	.00	LAMP/MVLM
7 /15	01/15/15	21		A192509	0304 LEMOORE HARDWARE		14.49	.00	CAULK/COVER
7 /15	01/15/15	21		B214451	0304 LEMOORE HARDWARE		19.10	.00	CLEANER/COVER
7 /15	01/15/15	21		A192773	0304 LEMOORE HARDWARE		375.05	.00	RIBBON/BUCKET/MOP
7 /15	01/15/15	21		A192851	0304 LEMOORE HARDWARE		49.41	.00	SCREWDRIVER/GUIDE/TIP
7 /15	01/15/15	21		B214802	0304 LEMOORE HARDWARE		42.42	.00	COVERS/TRAY LINERS
7 /15	01/15/15	21		A193086	0304 LEMOORE HARDWARE		98.86	.00	BROOMS
7 /15	01/15/15	21		B2152223	0304 LEMOORE HARDWARE		106.96	.00	LIGHT BULBS
7 /15	01/15/15	21		B215390	0304 LEMOORE HARDWARE		10.59	.00	FITTING/COUPLING
7 /15	01/15/15	21		B215391	0304 LEMOORE HARDWARE		69.85	.00	SPADE BIT SET
7 /15	01/15/15	21		A193459	0304 LEMOORE HARDWARE		63.77	.00	CHAIN OIL/COVER/TAPE
7 /15	01/15/15	21		B215461	0304 LEMOORE HARDWARE		85.18	.00	RISE COVER/HANDY BOX
7 /15	01/15/15	21		B215622	0304 LEMOORE HARDWARE		6.22	.00	BLACK TAPE
7 /15	01/15/15	21		B215667	0304 LEMOORE HARDWARE		82.74	.00	RIVET TOOL/HAMMERS
7 /15	01/15/15	21		CALEM13226	5866 FASTENAL COMPANY		18.45	.00	HOLE SAW
7 /15	01/15/15	21		CALEM13218	5866 FASTENAL COMPANY		122.96	.00	FISH TAPE/MARKER
7 /15	01/15/15	21		619-36289005	1547 UNISOURCE		187.31	.00	SANITARY SUPPLIES
7 /15	01/15/15	21		5705	0370 PHIL'S LOCKSMITH		42.36	.00	DUPLICATE KEYS
7 /15	01/15/15	21		A193766	0304 LEMOORE HARDWARE		120.32	.00	HOLE SAWS
7 /15	01/15/15	21		A193768	0304 LEMOORE HARDWARE		-83.72	.00	HOLE SAWS
7 /15	01/15/15	21		619-36285470	1547 UNISOURCE		155.20	.00	SANITARY SUPPLIES
7 /15	01/15/15	21		619-36285505	1547 UNISOURCE		303.77	.00	SANITARY SUPPLIES
7 /15	01/15/15	21		A192629	0304 LEMOORE HARDWARE		22.56	.00	DRY SCREW
7 /15	01/15/15	21		A192676	0304 LEMOORE HARDWARE		15.01	.00	CLEAR TAPE
7 /15	01/15/15	21		A194150	0304 LEMOORE HARDWARE		96.72	.00	TRASH CAN/PIKSTICK
7 /15	01/15/15	21		B216197	0304 LEMOORE HARDWARE		21.48	.00	BRUSH/PAINT CAULK
7 /15	01/15/15	21		B214042	0304 LEMOORE HARDWARE		3.19	.00	CFL PACKS
7 /15	01/15/15	21		A193289	0304 LEMOORE HARDWARE		5.12	.00	ELBOW/CONNECTOR/PLATE
7 /15	01/15/15	21		A193864	0304 LEMOORE HARDWARE		16.96	.00	SANDER HEAD/PAINT
7 /15	01/15/15	21		B215863	0304 LEMOORE HARDWARE		176.82	.00	HARDWARE/DUCT TAPE
7 /15	01/15/15	21		B215903	0304 LEMOORE HARDWARE		285.65	.00	PADLOCKS/WASTEBASKET
7 /15	01/15/15	21		A193846	0304 LEMOORE HARDWARE		17.19	.00	CAUTION FLOOR SIGN
7 /15	01/15/15	21		A194097	0304 LEMOORE HARDWARE		72.80	.00	PATCH/BLADES/REMOVERS
TOTAL						.00	3,303.44	.00	OPERATING SUPPLIES
4230									REPAIR/MAINT SUPPLIES
7 /15	01/15/15	21		619-36285472	1547 UNISOURCE		155.41	.00	SANITARY SUPPLIES
7 /15	01/15/15	21		B215372	0304 LEMOORE HARDWARE		25.71	.00	LOCK KEYBLANK
7 /15	01/15/15	21		7459-708472	6526 LEMOORE AUTO SUP		52.66	.00	TRACTOR BATTERY
TOTAL						.00	233.78	.00	REPAIR/MAINT SUPPLIES
4310									PROFESSIONAL CONTRACT SVC

PEI
 DATE: 01/15/2015
 TIME: 14:41:55

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
 AUDIT11

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 ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									PROFESSIONAL CONTRACT SVC
7 /15	01/15/15	21		1501268827	2653 AMERIPRIDE		80.50	.00	UNIFORMS
7 /15	01/15/15	21		1501272889	2653 AMERIPRIDE		89.34	.00	UNIFORMS
7 /15	01/15/15	21		1501277633	2653 AMERIPRIDE		67.50	.00	UNIFORMS
7 /15	01/15/15	21		1501259285	2653 AMERIPRIDE		67.50	.00	UNIFORMS
7 /15	01/15/15	21		1501263534	2653 AMERIPRIDE		67.50	.00	UNIFORMS
7 /15	01/15/15	21		1501259287	2653 AMERIPRIDE		11.55	.00	MATS
7 /15	01/15/15	21		1501263535	2653 AMERIPRIDE		11.55	.00	MATS
7 /15	01/15/15	21		1501268828	2653 AMERIPRIDE		11.55	.00	MATS
7 /15	01/15/15	21		1501272891	2653 AMERIPRIDE		11.55	.00	MATS
7 /15	01/15/15	21		1501277634	2653 AMERIPRIDE		11.55	.00	MATS
7 /15	01/15/15	21		32H1406-IN	6309 SOCIAL VOCATIONA		5,000.00	.00	AUG JANITORIAL SRVCS
7 /15	01/15/15	21		32J1406-IN	6309 SOCIAL VOCATIONA		5,000.00	.00	OCT JANITORIAL SRVCS
7 /15	01/15/15	21		0067610	1259 ADVANCED PEST CO		75.00	.00	119 FOX ST. CITY HALL
7 /15	01/15/15	21		0067611	1259 ADVANCED PEST CO		75.00	.00	711 CONNAMON DR./CMC
7 /15	01/15/15	21		0067612	1259 ADVANCED PEST CO		75.00	.00	210 FOX/FIRE STATION
7 /15	01/15/15	21		0067614	1259 ADVANCED PEST CO		55.00	.00	41 CINNAMON/NO FIRE
7 /15	01/15/15	21		0067615	1259 ADVANCED PEST CO		75.00	.00	435 C ST. CIVIC
7 /15	01/15/15	21		0067618	1259 ADVANCED PEST CO		75.00	.00	657 FOX ST/POLICE
7 /15	01/15/15	21		0067619	1259 ADVANCED PEST CO		150.00	.00	721 CINNAMON DR/CMC
7 /15	01/15/15	21		1879	5183 BRYCE JENSEN		70.18	.00	COMPUTER CONSULTING
7 /15	01/15/15	21		15535	T909 ASSOCIATED SOILS		2,700.00	.00	4TH QTR REMEDIATION
7 /15	01/15/15	21		01132015	T1502 SANTOS MAYA		481.50	.00	WEEKEND ATTENDANT
7 /15	01/15/15	21		69659	6115 EMPLOYEE RELATIO		80.85	.00	PRE-EMPLOYMENT BKGRND
TOTAL					PROFESSIONAL CONTRACT SVC	.00	14,342.62	.00	
4340									UTILITIES
7 /15	01/15/15	21		DEC*71068043	0363 P G & E		968.66	.00	12/02/14-12/30/14
7 /15	01/15/15	21		DEC**6096369	0363 P G & E		6,738.99	.00	12/02/14-12/30/14
7 /15	01/15/15	21		000006078977	5516 AT&T		2.56	.00	559-925-2806
TOTAL					UTILITIES	.00	7,710.21	.00	
4350									REPAIR/MAINT SERVICES
7 /15	01/15/15	21	6853	-01 774127	3045 HAYES GARAGE DOO		3,187.00	-3,187.00	REPAIR ROLL UP DOORS
7 /15	01/15/15	21		5221	6110 PACIFIC CRANE SE		420.00	.00	CRANE TO REMOVE TREES
7 /15	01/15/15	21		23353	0388 REED ELECTRIC		156.59	.00	INSTALL TIME CLOCK
TOTAL					REPAIR/MAINT SERVICES	.00	3,763.59	-3,187.00	
4825									MACHINERY & EQUIPMENT
7 /15	01/15/15	21		0778503-IN	4004 VERDEGAAL BROTHE		2,161.34	.00	FERTILIZER SOLUTION
7 /15	01/15/15	21	6856	-01 IN-561308	5092 MITY-LITE, INC.		3,201.94	-3,201.94	5FT ROUND TABLES
7 /15	01/15/15	21	6856	-02 IN-561308	5092 MITY-LITE, INC.		240.15	-240.15	SALES TAX
TOTAL					MACHINERY & EQUIPMENT	.00	5,603.43	-3,442.09	
TOTAL					MAINTENANCE DIVISION	.00	34,957.07	-6,629.09	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
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FUND - 001 - GENERAL FUND
 BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220							OPERATING SUPPLIES		
7 /15	01/15/15	21		4440	3010 THE ANIMAL HOUSE		75.20	.00	DOG FOOD
TOTAL						.00	75.20	.00	
4310							PROFESSIONAL CONTRACT SVC		
7 /15	01/15/15	21		9404656196	5352 SHRED-IT USA- FR		136.88	.00	SHREDDING SERVICES
7 /15	01/15/15	21		1879	5183 BRYCE JENSEN		150.18	.00	COMPUTER CONSULTING
7 /15	01/15/15	21		12312014	1250 KINGS CO. SHERIF		7,777.11	.00	2ND QTR NTF COSTS
7 /15	01/15/15	21		01052015	1250 KINGS CO. SHERIF		20,034.16	.00	2ND QTR ANIMAL SRVCS
7 /15	01/15/15	21		29036	5609 LOZANO SMITH, LL		1,275.50	.00	PROF SRVCS/DEC 14
TOTAL						.00	29,373.83	.00	
4320							MEETINGS & DUES		
7 /15	01/15/15	21		MAR 24-25	T1220 MATTHEW SMITH		112.00	.00	PER DIEM/TRAINING
7 /15	01/15/15	21		FEB 19-20	T1220 MATTHEW SMITH		112.00	.00	PER DIEM/TRAINING
7 /15	01/15/15	21		FEB 9-11	T1220 MATTHEW SMITH		157.00	.00	PER DIEM/TRAINING
7 /15	01/15/15	21		MAR 23-25	5526 COURTYARD MARRIO		278.25	.00	LODGING/SMITH
7 /15	01/15/15	21		FEB 18-20	6554 HAMPTON INN		374.11	.00	LODGING/SMITH
7 /15	01/15/15	21		FEB 08-11	6555 RESIDENCE INN MA		448.80	.00	LODGING/SMITH
TOTAL						.00	1,482.16	.00	
4330							PRINTING & PUBLICATIONS		
7 /15	01/15/15	21		01052015	1984 DEPARTMENT OF MO		497.61	.00	2015 VEH CODE BOOKS
TOTAL						.00	497.61	.00	
4340							UTILITIES		
7 /15	01/15/15	21		000006078978	5516 AT&T		312.66	.00	559-924-6800
7 /15	01/15/15	21		000006066140	5516 AT&T		186.94	.00	234-267-8470
7 /15	01/15/15	21		9737306553	0116 VERIZON WIRELESS		621.12	.00	NOV 17-DEC 16
7 /15	01/15/15	21		000006057379	5516 AT&T		19.09	.00	559-924-3116
7 /15	01/15/15	21		000006078976	5516 AT&T		71.15	.00	559-925-1363
TOTAL						.00	1,210.96	.00	
4380							RENTALS & LEASES		
7 /15	01/15/15	21		321249	1817 C.A. REDING COMP		354.46	.00	PD PRINTER
7 /15	01/15/15	21		269592432	5842 U.S. BANCORP EQ		168.16	.00	PD PRINTER
7 /15	01/15/15	21		268639721	5842 U.S. BANCORP EQ		793.17	.00	PD COPIER
TOTAL						.00	1,315.79	.00	
4840AR							AUTOS/TRKS ASSET REPLACE		
7 /15	01/15/15	21		122376	6374 COOK'S COMMUNICA		50.00	.00	UNIT#41 PROGRAMMING
7 /15	01/15/15	21	6849	-01 122257	6374 COOK'S COMMUNICA		10,032.49	-10,032.49	DODGE CHARGER PATROL CAR
7 /15	01/15/15	21	6849	-02 122257	6374 COOK'S COMMUNICA		677.12	-677.12	SALES TAX
TOTAL						.00	10,759.61	-10,709.61	
TOTAL						.00	44,715.16	-10,709.61	

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4220						OPERATING SUPPLIES

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
 ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES					
7 /15	01/15/15	21		09377	0061 BOB'S AUTO PARTS		26.82	.00	RATCHET
7 /15	01/15/15	21		B215720	0304 LEMOORE HARDWARE		5.15	.00	LINE COUPLER
7 /15	01/15/15	21		A193734	0304 LEMOORE HARDWARE		48.12	.00	SCREWDRIVER/CLEANER
7 /15	01/15/15	21		746550969001	5396 OFFICE DEPOT		28.70	.00	FOLDERS
7 /15	01/15/15	21		A192683	0304 LEMOORE HARDWARE		25.79	.00	LED BULB
7 /15	01/15/15	21		B214625	0304 LEMOORE HARDWARE		60.02	.00	DOWEL/HOOK/MITER BOX
7 /15	01/15/15	21		A193422	0304 LEMOORE HARDWARE		18.26	.00	GROMMET KIT
7 /15	01/15/15	21		A193310	0304 LEMOORE HARDWARE		45.12	.00	BULBS
7 /15	01/15/15	21		B215287	0304 LEMOORE HARDWARE		21.48	.00	CLEAR TAPE
7 /15	01/15/15	21		A192951	0304 LEMOORE HARDWARE		6.42	.00	S HOOK
7 /15	01/15/15	21		B214799	0304 LEMOORE HARDWARE		32.24	.00	FLASHLIGHT
7 /15	01/15/15	21		A192813	0304 LEMOORE HARDWARE		43.12	.00	ELECTRIC TAPE/LAMP
7 /15	01/15/15	21		A192807	0304 LEMOORE HARDWARE		81.75	.00	BUNGEE CORD/LIGHTS
7 /15	01/15/15	21		B215859	0304 LEMOORE HARDWARE		40.14	.00	CLEANER/ENAMEL
7 /15	01/15/15	21		A193803	0304 LEMOORE HARDWARE		32.24	.00	PIKSTICK
7 /15	01/15/15	21		42437	2000 J'S COMMUNICATIO		1,317.93	.00	REMOTE ADAPTOR/LABOR
7 /15	01/15/15	21		A194152	0304 LEMOORE HARDWARE		29.32	.00	SAND PAD/EPOXY
7 /15	01/15/15	21		390885	0252 KINGS AUTO SUPPL		8.54	.00	METAL CLAMP
7 /15	01/15/15	21		7459-108659	0314 LEMOORE AUTO SUP		32.24	.00	CRIMPING TOOL
TOTAL				OPERATING SUPPLIES		.00	1,903.40	.00	
4230				REPAIR/MAINT SUPPLIES					
7 /15	01/15/15	21		7459-107794	0314 LEMOORE AUTO SUP		9.65	.00	HEAVY DUTY BATTERY
7 /15	01/15/15	21		A192484	0304 LEMOORE HARDWARE		23.08	.00	LIGHT CTRL/BOX COVER
7 /15	01/15/15	21		1-46972	5996 BATTERYWORX		97.63	.00	BATTERY
7 /15	01/15/15	21		09389	0061 BOB'S AUTO PARTS		14.94	.00	SPEED WAX
7 /15	01/15/15	21		1333887-00	0126 L.N. CURTIS & SO		281.75	.00	BLUE HYD FLUID
7 /15	01/15/15	21		46194	5725 CENTRAL VALLEY R		92.94	.00	SERVICE ICE MACHINES
TOTAL				REPAIR/MAINT SUPPLIES		.00	519.99	.00	
4310				PROFESSIONAL CONTRACT SVC					
7 /15	01/15/15	21		DEC2014	0313 LEMOORE VOLUNTEE		10,005.00	.00	DEC MONTHLY CALLS
7 /15	01/15/15	21		1501259297	2653 AMERIPRIDE		52.59	.00	UNIFORMS
7 /15	01/15/15	21		1501263539	2653 AMERIPRIDE		26.12	.00	UNIFORMS
7 /15	01/15/15	21		1501268834	2653 AMERIPRIDE		52.59	.00	UNIFORMS
7 /15	01/15/15	21		1501272898	2653 AMERIPRIDE		22.12	.00	UNIFORMS
7 /15	01/15/15	21		1501277638	2653 AMERIPRIDE		52.59	.00	UNIFORMS
7 /15	01/15/15	21		1879	5183 BRYCE JENSEN		3.18	.00	COMPUTER CONSULTING
TOTAL				PROFESSIONAL CONTRACT SVC		.00	10,210.19	.00	
4340				UTILITIES					
7 /15	01/15/15	21		000006078981	5516 AT&T		10.99	.00	559-925-9790
7 /15	01/15/15	21		000006066143	5516 AT&T		92.37	.00	234-371-7008
TOTAL				UTILITIES		.00	103.36	.00	
4350				REPAIR/MAINT SERVICES					

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350									REPAIR/MAINT SERVICES
7 /15	01/15/15	21		46194	5725 CENTRAL VALLEY R		252.00	.00	SERVICE ICE MACHINES
7 /15	01/15/15	21		42437	2000 J'S COMMUNICATIO		330.00	.00	REMOTE ADAPTOR/LABOR
TOTAL						.00	582.00	.00	
4365									WEED ABATEMENT
7 /15	01/15/15	21	5		5758 MARK FERNANDES		2,325.00	.00	WEED ABATEMENT SRVCS
TOTAL						.00	2,325.00	.00	
4825									MACHINERY & EQUIPMENT
7 /15	01/15/15	21	6825	-02 4264	6398 DURATECH USA, IN		1,064.85	-1,064.84	TAX
7 /15	01/15/15	21	6825	-03 4264	6398 DURATECH USA, IN		12.00	-12.00	CA EWF
7 /15	01/15/15	21	6825	-04 4264	6398 DURATECH USA, IN		125.00	-125.00	SHIPPING & HANDLING
7 /15	01/15/15	21	6825	-05 4264	6398 DURATECH USA, IN		14,197.99	-14,197.89	RUGGED TABLET PC
TOTAL						.00	15,399.84	-15,399.73	
TOTAL					FIRE	.00	31,043.78	-15,399.73	

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ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /15	01/15/15	21		1879	5183 BRYCE JENSEN		67.63	.00	COMPUTER CONSULTING
TOTAL						.00	67.63	.00	
4340									
7 /15	01/15/15	21		000006078977	5516 AT&T		2.56	.00	559-925-2806
TOTAL						.00	2.56	.00	
TOTAL						.00	70.19	.00	

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ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
7 /15	01/15/15	21		29036	5609 LOZANO SMITH, LL		971.09	.00	PROF SRVCS/DEC 14
7 /15	01/15/15	21		29036	5609 LOZANO SMITH, LL		45.00	.00	PROF SRVCS/DEC 14
7 /15	01/15/15	21		1879	5183 BRYCE JENSEN		75.40	.00	COMPUTER CONSULTING
7 /15	01/15/15	21		78606	0876 QUAD KNOPF, INC.		3,626.46	.00	GENERAL PLANNING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,717.95	.00	
4340					UTILITIES				
7 /15	01/15/15	21		000006078977	5516 AT&T		3.40	.00	559-925-2806
7 /15	01/15/15	21		000006078981	5516 AT&T		10.99	.00	559-925-9790
TOTAL					UTILITIES	.00	14.39	.00	
TOTAL					PUBLIC WORKS	.00	4,732.34	.00	

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 ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
7 /15	01/15/15	21		3918-219061	6120 O'REILLY AUTO PA		3.75	.00	AMP GLASS
TOTAL						.00	3.75	.00	
4230									
7 /15	01/15/15	21		66447	3091 JAM SERVICES, IN		1,091.13	.00	HAND/MAN MODULE
TOTAL						.00	1,091.13	.00	
4340									
7 /15	01/15/15	21		DEC*80455329	0363 P G & E		522.63	.00	12/02/14-12/30/14
7 /15	01/15/15	21		DEC*04648353	0363 P G & E		238.50	.00	12/02/14-12/30/14
7 /15	01/15/15	21		DEC*83992281	0363 P G & E		53.50	.00	11/23/14-12/23/14
7 /15	01/15/15	21		DEC*23433466	0363 P G & E		349.13	.00	11/23/14-12/23/14
TOTAL						.00	1,163.76	.00	
4350									
7 /15	01/15/15	21		23349	0388 REED ELECTRIC		65.00	.00	18TH/HANFORD TRAFFIC
7 /15	01/15/15	21		23331	0388 REED ELECTRIC		73.92	.00	19TH/NOBLE STREET LT
7 /15	01/15/15	21		382,279	5372 FRANCHISE TAX BO		354.07	.00	GARNISHMENT
7 /15	01/15/15	21		382,279	0227 INGRAM DIGITAL E		1,062.18	.00	TRAFFIC SIG CALLOUT
TOTAL						.00	1,555.17	.00	
TOTAL					STREETS	.00	3,813.81	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220							OPERATING SUPPLIES		
7 /15	01/15/15	21		B214694	0304 LEMOORE HARDWARE		17.16	.00	HOOKS
7 /15	01/15/15	21		B214777	0304 LEMOORE HARDWARE		46.73	.00	GLUE GUN/GLUE STICK
7 /15	01/15/15	21		7270	5829 JONES BOYS LLC		26.88	.00	CHRISTMAS BANNER
7 /15	01/15/15	21		7279	5829 JONES BOYS LLC		139.75	.00	BUSINESS CARDS
7 /15	01/15/15	21		18674	2045 BUDDY'S TROPHIES		460.10	.00	SOCCER TROPHIES
7 /15	01/15/15	21		18362	2045 BUDDY'S TROPHIES		123.36	.00	VOLUNTEEN PLAQUE
7 /15	01/15/15	21		B214910	0304 LEMOORE HARDWARE		25.16	.00	PVC PIPE
7 /15	01/15/15	21		B214822	0304 LEMOORE HARDWARE		17.81	.00	EXTENSION CORDS
TOTAL						.00	856.95	.00	
4310							PROFESSIONAL CONTRACT SVC		
7 /15	01/15/15	21		1879	5183 BRYCE JENSEN		72.72	.00	COMPUTER CONSULTING
7 /15	01/15/15	21		01132015	T1502 SANTOS MAYA		139.50	.00	RECREATION ATTENDANT
7 /15	01/15/15	21		1538	6099 BOCKYN,LLC		250.00	.00	FEB 15 SOFTWARE MAINT
TOTAL						.00	462.22	.00	
4340							UTILITIES		
7 /15	01/15/15	21		000006078981	5516 AT&T		6.58	.00	559-925-9790
TOTAL						.00	6.58	.00	
TOTAL						.00	1,325.75	.00	
TOTAL						.00	136,065.11	-32,738.43	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
7 /15	01/15/15	21		78556	0876 QUAD KNOFF, INC.		723.60	.00	CIP#2 STREET OVERLAYS
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	723.60	.00	
TOTAL				STREET OVERLAYS	14/15	.00	723.60	.00	
TOTAL				GAS TAX SECTION	2103	.00	723.60	.00	

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 ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
7 /15	01/15/15	21		CALEM13242	5866 FASTENAL COMPANY		7.10	.00	CLAMP
7 /15	01/15/15	21		A194191	0304 LEMOORE HARDWARE		33.30	.00	HOLE SAWS
7 /15	01/15/15	21		7459-107177	0314 LEMOORE AUTO SUP		15.04	.00	BIMETAL HOLE SAW
7 /15	01/15/15	21		391408	0252 KINGS AUTO SUPPL		37.80	.00	OIL/AIR FILTER/9 VOLT
7 /15	01/15/15	21		A187966	0068 GARY BURROWS, IN		1,153.00	.00	CHEVRON 15/40
7 /15	01/15/15	21		B215680	0304 LEMOORE HARDWARE		8.15	.00	PIPE INSULATION
TOTAL					OPERATING SUPPLIES	.00	1,254.39	.00	
4220CNG					CNG OPERATING SUPPLIES				
7 /15	01/15/15	21		315213	0306 LEMOORE HIGH SCH		2,480.82	.00	DEC SLOW FILL
7 /15	01/15/15	21		315213	0306 LEMOORE HIGH SCH		330.74	.00	DEC FAST FILL
TOTAL					CNG OPERATING SUPPLIES	.00	2,811.56	.00	
4220F					OPERATING SUPPLIES FUEL				
7 /15	01/15/15	21		123127	0043 BURROWS & CASTAD		8,335.17	.00	CARDLOCK STATEMENT
TOTAL					OPERATING SUPPLIES FUEL	.00	8,335.17	.00	
4230					REPAIR/MAINT SUPPLIES				
7 /15	01/15/15	21		4-249380	1908 BATTERY SYSTEMS		85.75	.00	65-75 BATTERY
7 /15	01/15/15	21		4-249662	1908 BATTERY SYSTEMS		81.24	.00	78DT-75
7 /15	01/15/15	21		4-249918	1908 BATTERY SYSTEMS		166.99	.00	65-75/ 78DT-75
7 /15	01/15/15	21		4-250275	1908 BATTERY SYSTEMS		284.35	.00	C-31-8ST
7 /15	01/15/15	21		4-250276	1908 BATTERY SYSTEMS		284.35	.00	C-31-8ST
7 /15	01/15/15	21		4-250340	1908 BATTERY SYSTEMS		147.67	.00	C-8D BATTERY
7 /15	01/15/15	21		4-250341	1908 BATTERY SYSTEMS		147.67	.00	C-8D BATTERY
7 /15	01/15/15	21		320303	0056 BILLINGSLEY TIRE		376.13	.00	TIRE/DISMOUNT & MOUNT
7 /15	01/15/15	21		320755	0056 BILLINGSLEY TIRE		225.29	.00	TIRE/DISMOUNT & MOUNT
7 /15	01/15/15	21		391411	0252 KINGS AUTO SUPPL		70.82	.00	SYNOW20
7 /15	01/15/15	21		391438	0252 KINGS AUTO SUPPL		47.49	.00	HEATER HOSE/CORE
7 /15	01/15/15	21		391443	0252 KINGS AUTO SUPPL		19.97	.00	BLADE
7 /15	01/15/15	21		7459-108448	0314 LEMOORE AUTO SUP		110.88	.00	HYD HOSE
7 /15	01/15/15	21		7459-108449	0314 LEMOORE AUTO SUP		49.57	.00	HYD HOSE
7 /15	01/15/15	21		391134	0252 KINGS AUTO SUPPL		67.70	.00	BLADES
7 /15	01/15/15	21		391169	0252 KINGS AUTO SUPPL		30.43	.00	FUEL FILTER
7 /15	01/15/15	21		391307	0252 KINGS AUTO SUPPL		32.66	.00	OIL FILTER
7 /15	01/15/15	21		391324	0252 KINGS AUTO SUPPL		35.84	.00	AIR/OIL/FUEL FILTER
7 /15	01/15/15	21		391369	0252 KINGS AUTO SUPPL		28.56	.00	OIL SEAL/FILTER
7 /15	01/15/15	21		391405	0252 KINGS AUTO SUPPL		15.46	.00	OIL/AIR FILTER
7 /15	01/15/15	21		391406	0252 KINGS AUTO SUPPL		138.21	.00	AIR/FUEL/OIL FILTERS
7 /15	01/15/15	21		391407	0252 KINGS AUTO SUPPL		15.46	.00	OIL/ AIR FILTERS
7 /15	01/15/15	21		7459-108668	0314 LEMOORE AUTO SUP		14.71	.00	CAPSCREW
7 /15	01/15/15	21		7459-108826	0314 LEMOORE AUTO SUP		26.60	.00	DECALS/TUBING
7 /15	01/15/15	21		7459-108057	0314 LEMOORE AUTO SUP		43.88	.00	WIPER BLADES
7 /15	01/15/15	21		7459-108657	0314 LEMOORE AUTO SUP		5.15	.00	HLD DWN BELT
7 /15	01/15/15	21		51284024	0020 PRAXAIR		48.20	.00	PLAS GAS DIST
7 /15	01/15/15	21		51292200	0020 PRAXAIR		144.80	.00	PLAS TIP/ELECT EXT

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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)				
7 /15 01/15/15 21			01 105914	2484 LEHR AUTO ELECTR		309.60	.00	REFLECTOR ASSY
7 /15 01/15/15 21			50033685	0458 KELLER FORD LINC		73.75	.00	MIRROR ASY
7 /15 01/15/15 21			321637	0056 BILLINGSLEY TIRE		894.15	.00	TIRE/DISMOUNT & MOUNT
7 /15 01/15/15 21			321016	0056 BILLINGSLEY TIRE		165.75	.00	TIRE/DISMOUNT & MOUNT
7 /15 01/15/15 21			31283-CR	6411 BRIDGEPORT MANUF		-675.87	.00	ELECTRIC JOYSTICK RTN
7 /15 01/15/15 21			321288	0056 BILLINGSLEY TIRE		103.81	.00	TIRE/BALANCE/VALVE
7 /15 01/15/15 21			321017	0056 BILLINGSLEY TIRE		147.61	.00	TIRE/DISMOUNT & MOUNT
7 /15 01/15/15 21			31283-00	6411 BRIDGEPORT MANUF		937.96	.00	BUMPER/JOYSTICK
7 /15 01/15/15 21			CALEM13316	5866 FASTENAL COMPANY		19.64	.00	CUSHA CLAMP
7 /15 01/15/15 21			2991	6538 FEROMA MOTORSPOR		331.23	.00	REAR TIRE
7 /15 01/15/15 21			F00188059801	1505 FRESNO TRUCK CEN		157.05	.00	RESERVOIR
7 /15 01/15/15 21			1332014	0345 MORGAN & SLATES		19.08	.00	ALUM ANGLE
7 /15 01/15/15 21			1329613	0345 MORGAN & SLATES		58.32	.00	TUBE/HR ANGLE
TOTAL				REPAIR/MAINT SUPPLIES	.00	5,287.91	.00	
4310				PROFESSIONAL CONTRACT SVC				
7 /15 01/15/15 21			1501272886	2653 AMERIPRIDE		44.33	.00	UNIFORMS
7 /15 01/15/15 21			1501259284	2653 AMERIPRIDE		44.33	.00	UNIFORMS
7 /15 01/15/15 21			1501263533	2653 AMERIPRIDE		44.33	.00	UNIFORMS
7 /15 01/15/15 21			1501268822	2653 AMERIPRIDE		44.33	.00	UNIFORMS
7 /15 01/15/15 21			1501277632	2653 AMERIPRIDE		45.83	.00	UNIFORMS
7 /15 01/15/15 21			1879	5183 BRYCE JENSEN		135.09	.00	COMPUTER CONSULTING
TOTAL				PROFESSIONAL CONTRACT SVC	.00	358.24	.00	
4340				UTILITIES				
7 /15 01/15/15 21			000006078977	5516 AT&T		2.13	.00	559-925-2806
TOTAL				UTILITIES	.00	2.13	.00	
4350				REPAIR/MAINT SERVICES				
7 /15 01/15/15 21			14398	6012 MCCANN & SON'S H		445.97	.00	DIAGNOSTIC TEST
7 /15 01/15/15 21			MSE3505	6307 MATTOS SMALL ENG		27.10	.00	MUFFLER BOLTS
7 /15 01/15/15 21			MSE3506	6307 MATTOS SMALL ENG		25.00	.00	RPR CLUTH BRAKE
7 /15 01/15/15 21			MSE3507	6307 MATTOS SMALL ENG		27.57	.00	STIHL NUT/REPAIR
7 /15 01/15/15 21			321198	0056 BILLINGSLEY TIRE		49.95	.00	ALIGN PASSENGER VEH
7 /15 01/15/15 21			321161	0056 BILLINGSLEY TIRE		18.50	.00	TIRE REPAIR
7 /15 01/15/15 21			320956	0056 BILLINGSLEY TIRE		39.50	.00	TIRE REPAIR
7 /15 01/15/15 21			321300	0056 BILLINGSLEY TIRE		49.95	.00	ALIGN PASSENGER VEH
TOTAL				REPAIR/MAINT SERVICES	.00	683.54	.00	
4825				MACHINERY & EQUIPMENT				
7 /15 01/15/15 21	6852	-01	81383	1277 GRAYLIFT, INC.		38,302.00	-38,302.00	ELECTRIC FORKLIFT
7 /15 01/15/15 21	6852	-02	81383	1277 GRAYLIFT, INC.		7.00	-7.00	CA TIRE TAX
7 /15 01/15/15 21	6852	-03	81383	1277 GRAYLIFT, INC.		2,872.65	-2,872.65	SALES TAX
TOTAL				MACHINERY & EQUIPMENT	.00	41,181.65	-41,181.65	
TOTAL				FLEET MAINTENANCE	.00	59,914.59	-41,181.65	

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4825								MACHINERY & EQUIPMENT
TOTAL					.00	59,914.59	-41,181.65	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
7 /15	01/15/15	21		A434557	6445 GARY V. BURROWS,		288.81	.00	UNLEADED GAS 105G
7 /15	01/15/15	21		A434558	6445 GARY V. BURROWS,		1,004.59	.00	DIESEL FUEL 350GL
7 /15	01/15/15	21		A188572	6445 GARY V. BURROWS,		1,037.59	.00	OIL FOR PUMPS
7 /15	01/15/15	21		7459-105854	6526 LEMOORE AUTO SUP		66.94	.00	MOTOR OIL/FILTER
7 /15	01/15/15	21		7459-107001	6526 LEMOORE AUTO SUP		41.91	.00	FLOOD LAMP
7 /15	01/15/15	21		7459-107185	6526 LEMOORE AUTO SUP		167.66	.00	FLOOD LAMPS
7 /15	01/15/15	21		7459-107189	6526 LEMOORE AUTO SUP		31.90	.00	SPLICE TERMINAL
7 /15	01/15/15	21		7459-107191	6526 LEMOORE AUTO SUP		21.47	.00	GAUGE WIRE/DRILL BIT
7 /15	01/15/15	21		7459-108737	6526 LEMOORE AUTO SUP		16.11	.00	SCREW EXTENSION
7 /15	01/15/15	21		7459-109002	6526 LEMOORE AUTO SUP		98.55	.00	BATTERY TERMINAL/TOOL
7 /15	01/15/15	21		7459-109154	6526 LEMOORE AUTO SUP		53.74	.00	HYDFLUID 5GL
7 /15	01/15/15	21		7459-109227	6526 LEMOORE AUTO SUP		14.48	.00	ENGINE CLEANER
7 /15	01/15/15	21		A192722	0304 LEMOORE HARDWARE		70.89	.00	LAMPS
7 /15	01/15/15	21		A192732	0304 LEMOORE HARDWARE		56.71	.00	LAMPS
7 /15	01/15/15	21		B213992	0304 LEMOORE HARDWARE		96.16	.00	PUTTY/GFCI OUTLET
7 /15	01/15/15	21		B214108	0304 LEMOORE HARDWARE		331.77	.00	PADLOCKS/CART FILTER
7 /15	01/15/15	21		B214134	0304 LEMOORE HARDWARE		53.72	.00	PADLOCKS
7 /15	01/15/15	21		B214725	0304 LEMOORE HARDWARE		20.40	.00	LIGHT CONTROLS
7 /15	01/15/15	21		A192624	0304 LEMOORE HARDWARE		25.76	.00	K&B SEAL
7 /15	01/15/15	21		A193350	0304 LEMOORE HARDWARE		5.10	.00	SNAP IN KNOCK OUT
7 /15	01/15/15	21		B215199	0304 LEMOORE HARDWARE		14.58	.00	WASHER/NUT KIT/P TRAP
7 /15	01/15/15	21		B215222	0304 LEMOORE HARDWARE		33.08	.00	TOIL/SS CONNECTORS
7 /15	01/15/15	21		A193387	0304 LEMOORE HARDWARE		135.94	.00	CONDUIT/CONNECTORS
7 /15	01/15/15	21		B215721	0304 LEMOORE HARDWARE		36.27	.00	ADAPTER/RISE COVER
7 /15	01/15/15	21		B215436	0304 LEMOORE HARDWARE		70.89	.00	PUTTY KNIFE/CEMENT
7 /15	01/15/15	21		A193491	0304 LEMOORE HARDWARE		169.61	.00	PUTTY KNIFE/LOCKNUT
7 /15	01/15/15	21		B215623	0304 LEMOORE HARDWARE		30.49	.00	WALL JACK/CORDS
7 /15	01/15/15	21		A193647	0304 LEMOORE HARDWARE		85.98	.00	SOCK BOOT/BOOTS GREEN
7 /15	01/15/15	21		A193648	0304 LEMOORE HARDWARE		40.84	.00	WORK BOOTS
7 /15	01/15/15	21		44728	1347 DIAMOND CUT GLAS		120.00	.00	SSB CLEAR/LABOR
7 /15	01/15/15	21		7426	5829 JONES BOYS LLC		338.63	.00	SNACK BAR SIGNS
7 /15	01/15/15	21		8617770	6206 WILBUR-ELLIS COM		1,007.98	.00	FUNGICIDE/VISION PRO
7 /15	01/15/15	21		8624444	6206 WILBUR-ELLIS COM		-77.38	.00	BASE REBATE
7 /15	01/15/15	21		76060	6523 WEST VALLEY SUPP		411.94	.00	COMPRESSION COUPLING
7 /15	01/15/15	21		76083	6523 WEST VALLEY SUPP		65.45	.00	COMPRESSION COUPLING
7 /15	01/15/15	21		B215107	0304 LEMOORE HARDWARE		64.63	.00	KEYBLANK/RING KIT
7 /15	01/15/15	21		619-36285506	1547 UNISOURCE		448.47	.00	SANITARY SUPPLIES
7 /15	01/15/15	21		A194149	6541 LEMOORE HARDWARE		82.73	.00	TRASH CAN/HEADLIGHT
7 /15	01/15/15	21		B215763	6541 LEMOORE HARDWARE		91.12	.00	WRINGER/BUCKET/MOP
7 /15	01/15/15	21		B216153	0304 LEMOORE HARDWARE		20.70	.00	DRY SAND SCREENS
7 /15	01/15/15	21		A193952	0304 LEMOORE HARDWARE		30.26	.00	CORNER BEAD/TAPE
7 /15	01/15/15	21		B215828	0304 LEMOORE HARDWARE		39.76	.00	BULB/CONNECTORS/JACKS
7 /15	01/15/15	21		A193904	0304 LEMOORE HARDWARE		128.97	.00	SOCK BOOTS
7 /15	01/15/15	21		A192621	0304 LEMOORE HARDWARE		50.03	.00	CONDUIT/STAPLES
7 /15	01/15/15	21		23355	0388 REED ELECTRIC		242.84	.00	LAMP FIXTURES
7 /15	01/15/15	21		062334	6483 SOUTHERN LINKS I		681.76	.00	OVERSHOE/FLAGS/ROPE

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					(cont'd)				
7 /15	01/15/15	21		062341	6483 SOUTHERN LINKS I		195.17	.00	FLAGSTICK
7 /15	01/15/15	21		23376	0388 REED ELECTRIC		84.12	.00	TANDOM STRIP LIGHTS
7 /15	01/15/15	21		CALEM13211	5866 FASTENAL COMPANY		150.72	.00	COVERALLS
7 /15	01/15/15	21		3890-4	2983 FRAZEE PAINT & W		37.78	.00	BLUE TAPE
7 /15	01/15/15	21		3889-6	2983 FRAZEE PAINT & W		692.73	.00	PRIMER/PAINT
TOTAL						.00	9,030.35	.00	
4230					REPAIR/MAINT SUPPLIES				
7 /15	01/15/15	21		75637	6523 WEST VALLEY SUPP		25.52	.00	COMPRESSION COUPLING
7 /15	01/15/15	21		75861	6523 WEST VALLEY SUPP		28.32	.00	COMPRSSION COUPLING
7 /15	01/15/15	21		75909	6523 WEST VALLEY SUPP		63.03	.00	COUPLING/NIPPLE TOE
7 /15	01/15/15	21		5830	1216 C.B.S. DOORS		522.44	.00	DOOR/LOCK/DEADBOLT
7 /15	01/15/15	21		455383	6552 BILLS CART SERVI		325.15	.00	RPR BATTERY CHARGERS
7 /15	01/15/15	21		7459-109202	6526 LEMOORE AUTO SUP		376.66	.00	HYD HOSE/PARTS
7 /15	01/15/15	21		7459-106292	6526 LEMOORE AUTO SUP		41.91	.00	FLOOD LAMP
7 /15	01/15/15	21		7459-106604	6526 LEMOORE AUTO SUP		32.23	.00	JAW PLIER/LOCK PLIERS
TOTAL						.00	1,415.26	.00	
4310					PROFESSIONAL CONTRACT SVC				
7 /15	01/15/15	21		29036	5609 LOZANO SMITH, LL		45.00	.00	PROF SRVCS/DEC 14
7 /15	01/15/15	21		69659	6115 EMPLOYEE RELATIO		253.30	.00	PRE-EMPLOYMENT BKGRND
7 /15	01/15/15	21		5069937	6447 PNC EQUIPMENT FI		4,554.88	.00	EQUIPMENT
7 /15	01/15/15	21		01052014	6548 TOM RINGER		4,500.00	.00	JAN GOLF SERVICES
7 /15	01/15/15	21		01142015	6548 TOM RINGER		261.00	.00	GOLF LESSONS
7 /15	01/15/15	21		1879	5183 BRYCE JENSEN		70.00	.00	COMPUTER CONSULTING
TOTAL						.00	9,684.18	.00	
4340					UTILITIES				
7 /15	01/15/15	21		DEC*83669778	0363 P G & E		353.96	.00	12/01/14-12/29/14
7 /15	01/15/15	21		DEC*72081077	0363 P G & E		9.53	.00	12/01/14-12/29/14
7 /15	01/15/15	21		DEC*74392400	0363 P G & E		1,755.24	.00	12/06/2014-01/05/2015
TOTAL						.00	2,118.73	.00	
4350					REPAIR/MAINT SERVICES				
7 /15	01/15/15	21		44673	1347 DIAMOND CUT GLAS		481.82	.00	GLASS REPLACEMENTS
7 /15	01/15/15	21		83745	6550 HANFORD EQUIPMEN		102.08	.00	WASHER/SOLENOID
7 /15	01/15/15	21		6877170-00	5379 TURF STAR		214.79	.00	SEAT
7 /15	01/15/15	21		6877736-00	5379 TURF STAR		1,255.48	.00	JOYSTICK
7 /15	01/15/15	21		23376	0388 REED ELECTRIC		65.00	.00	TANDOM STRIP LIGHTS
7 /15	01/15/15	21		23348	0388 REED ELECTRIC		30.57	.00	NEW OFFICE PARTS
7 /15	01/15/15	21		23332	0388 REED ELECTRIC		454.16	.00	TRBLSHT AIR CURTAIN
7 /15	01/15/15	21		23210	0388 REED ELECTRIC		1,033.72	.00	GC SEATRAN LIGHTS
TOTAL						.00	3,637.62	.00	
TOTAL					GOLF COURSE-CITY	.00	25,886.14	.00	

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4350			REPAIR/MAINT SERVICES			
TOTAL			GOLF COURSE-CITY	.00	25,886.14	.00

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FUND - 049B - SEWER/STRM DRN GRANT FUND
BUDGET UNIT - 4747A - 19TH AVE/198 INTERCHANGE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
7 /15	01/15/15	21		23329	0388 REED ELECTRIC		816.20	.00	CIP#2 198/19TH AVE
TOTAL						.00	816.20	.00	
TOTAL						.00	816.20	.00	
TOTAL						.00	816.20	.00	

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 ACCOUNTING PERIOD: 7/15

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
7 /15 01/15/15 21			94851	0428 STONEY'S SAND &		151.35	.00	CONCRETE MIX
7 /15 01/15/15 21			FO816462	6058 UNIVAR		1,715.34	.00	SODIUM.FUEL.MILL FEE
7 /15 01/15/15 21			FO816811	6058 UNIVAR		1,421.23	.00	SODIUM.FUEL.MILL FEE
7 /15 01/15/15 21			FO816812	6058 UNIVAR		1,238.24	.00	SODIUM.FUEL.MILL FEE
7 /15 01/15/15 21			FO816448	6058 UNIVAR		859.50	.00	SODIUM.FUEL.MILL FEE
7 /15 01/15/15 21			B214850	0304 LEMOORE HARDWARE		5.77	.00	FLY SWATTERS
7 /15 01/15/15 21			B216157	0304 LEMOORE HARDWARE		11.81	.00	GASKET MAKER
7 /15 01/15/15 21			A194110	0304 LEMOORE HARDWARE		23.41	.00	DUCT TAPE/SHEETING
7 /15 01/15/15 21			B214036	0304 LEMOORE HARDWARE		12.89	.00	BLK CONT BAGS
7 /15 01/15/15 21			19038	6551 AMERICAN SAFETY		346.27	.00	CLASS III JACKET
7 /15 01/15/15 21			A192967	0304 LEMOORE HARDWARE		9.13	.00	GASKET MAKER
7 /15 01/15/15 21			B215631	0304 LEMOORE HARDWARE		18.26	.00	VINYL HOSE
7 /15 01/15/15 21			B215637	0304 LEMOORE HARDWARE		5.90	.00	BATTERIES
7 /15 01/15/15 21			A192535	0304 LEMOORE HARDWARE		47.43	.00	BATTERY/TIMER/SPRAYER
7 /15 01/15/15 21			368534	6134 LEHIGH HANSON		213.12	.00	1" ROCKS/DARACELL
7 /15 01/15/15 21			368741	6134 LEHIGH HANSON		184.90	.00	1" ROCK/SURCHARGE
7 /15 01/15/15 21			B215352	0304 LEMOORE HARDWARE		23.64	.00	PVC RAINSUIT
7 /15 01/15/15 21			A193429	0304 LEMOORE HARDWARE		13.52	.00	LUBRICANT
7 /15 01/15/15 21			B214706	0304 LEMOORE HARDWARE		27.05	.00	LUBRICANT
TOTAL			OPERATING SUPPLIES		.00	6,328.76	.00	
4230			REPAIR/MAINT SUPPLIES					
7 /15 01/15/15 21			B215367	0304 LEMOORE HARDWARE		13.10	.00	NUTS & BOLTS
7 /15 01/15/15 21			2877-443992	5333 MEDALLION SUPPLY		2,182.57	.00	AP4004ERS
7 /15 01/15/15 21			76053	0474 WEST VALLEY SUPP		92.73	.00	PVC CEMENT
7 /15 01/15/15 21 6839	-01		D402563	5223 HD SUPPLY WATERW		1,350.48	-1,350.48	METER BOXES
7 /15 01/15/15 21 6839	-01		D418967	5223 HD SUPPLY WATERW		2,734.59	-2,734.59	METER BOXES
7 /15 01/15/15 21 6839	-01		D357186	5223 HD SUPPLY WATERW		819.93	-819.93	METER BOXES
7 /15 01/15/15 21 6839	-02		D357186	5223 HD SUPPLY WATERW		1,033.07	-1,033.07	METER LIDS
7 /15 01/15/15 21 6839	-02		D418967	5223 HD SUPPLY WATERW		3,445.41	-3,445.41	METER LIDS
7 /15 01/15/15 21 6839	-02		D402563	5223 HD SUPPLY WATERW		1,701.52	-1,701.52	METER LIDS
7 /15 01/15/15 21 6839	-03		D402563	5223 HD SUPPLY WATERW		228.90	-228.90	SALES TAX
7 /15 01/15/15 21 6839	-03		D418967	5223 HD SUPPLY WATERW		463.50	-463.50	SALES TAX
7 /15 01/15/15 21 6839	-03		D357186	5223 HD SUPPLY WATERW		138.98	-138.98	SALES TAX
7 /15 01/15/15 21			A193930	0304 LEMOORE HARDWARE		8.90	.00	SCREW BIT/DRY SCREW
7 /15 01/15/15 21			A193138	0304 LEMOORE HARDWARE		18.45	.00	NUTS & BOLTS
7 /15 01/15/15 21			1053046	0188 FERGUSON ENTERPR		48.92	.00	LF 1 BRS ST 90
7 /15 01/15/15 21			1052093	0188 FERGUSON ENTERPR		603.72	.00	COUP/HYD/BOLT
TOTAL			REPAIR/MAINT SUPPLIES		.00	14,884.77	-11,916.38	
4310			PROFESSIONAL CONTRACT SVC					
7 /15 01/15/15 21			A426992	1397 BSK ANALYTICAL L		102.00	.00	WATER TESTING
7 /15 01/15/15 21			A427002	1397 BSK ANALYTICAL L		30.00	.00	WATER TESTING
7 /15 01/15/15 21			A427281	1397 BSK ANALYTICAL L		17.00	.00	WATER TESTING
7 /15 01/15/15 21			A427384	1397 BSK ANALYTICAL L		17.00	.00	WATER TESTING
7 /15 01/15/15 21			A427473	1397 BSK ANALYTICAL L		585.00	.00	WATER TESTING

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FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC (cont'd)					
7 /15	01/15/15	21		A427529	1397 BSK ANALYTICAL L		85.00	.00	WATER TESTING
7 /15	01/15/15	21		A427530	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
7 /15	01/15/15	21		A427595	1397 BSK ANALYTICAL L		65.00	.00	WATER TESTING
7 /15	01/15/15	21		A427651	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
7 /15	01/15/15	21		A428164	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
7 /15	01/15/15	21		A428341	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
7 /15	01/15/15	21		A428385	1397 BSK ANALYTICAL L		85.00	.00	WATER TESTING
7 /15	01/15/15	21		A428404	1397 BSK ANALYTICAL L		45.00	.00	WATER TESTING
7 /15	01/15/15	21		A428540	1397 BSK ANALYTICAL L		10.00	.00	WATER TESTING
7 /15	01/15/15	21		A428578	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
7 /15	01/15/15	21		A500046	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
7 /15	01/15/15	21		A426420	1397 BSK ANALYTICAL L		112.00	.00	WATER TESTING
7 /15	01/15/15	21		A426421	1397 BSK ANALYTICAL L		30.00	.00	WATER TESTING
7 /15	01/15/15	21		A426623	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
7 /15	01/15/15	21		A426707	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
7 /15	01/15/15	21		A426803	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
7 /15	01/15/15	21		A426986	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
7 /15	01/15/15	21		A426991	1397 BSK ANALYTICAL L		30.00	.00	WASTE TESTING
7 /15	01/15/15	21		1879	5183 BRYCE JENSEN		2.54	.00	COMPUTER CONSULTING
7 /15	01/15/15	21		1501259290	2653 AMERIPRIDE		41.23	.00	UNIFORMS
7 /15	01/15/15	21		1501263536	2653 AMERIPRIDE		41.23	.00	UNIFORMS
7 /15	01/15/15	21		1501268830	2653 AMERIPRIDE		41.23	.00	UNIFORMS
7 /15	01/15/15	21		1501272894	2653 AMERIPRIDE		41.23	.00	UNIFORMS
7 /15	01/15/15	21		1501277635	2653 AMERIPRIDE		41.23	.00	UNIFORMS
7 /15	01/15/15	21		78561	0876 QUAD KNOFF, INC.		2,035.62	.00	TTHM PROGRAM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,257.31	.00	
4340				UTILITIES					
7 /15	01/15/15	21		000006078980	5516 AT&T		17.17	.00	559-925-9481
7 /15	01/15/15	21		000006066141	5516 AT&T		96.51	.00	234-371-3714
7 /15	01/15/15	21		000006078977	5516 AT&T		2.98	.00	559-925-2806
7 /15	01/15/15	21		DEC*82600119	0363 P G & E		44,310.23	.00	11/07/14-12/08/14
TOTAL					UTILITIES	.00	44,426.89	.00	
4350				REPAIR/MAINT SERVICES					
7 /15	01/15/15	21		135540	6553 THE EXPERIENCED		1,953.00	.00	WEED CTRL/SOLAR SITE
7 /15	01/15/15	21		911838	6002 R&R BACKFLOW		543.71	.00	BACKFLOW REPAIR
7 /15	01/15/15	21	6848 -01	10754A	0460 VALLEY PUMP & DA		25,000.00	-25,000.00	EQUIPMENT NEEDED FOR REPA
7 /15	01/15/15	21		135544	6553 THE EXPERIENCED		2,454.00	.00	WEED CTRL/SOLAR SITE
7 /15	01/15/15	21		135545	6553 THE EXPERIENCED		957.00	.00	WEED CTRL/SOLAR SITE
7 /15	01/15/15	21		135539	6553 THE EXPERIENCED		471.00	.00	WEED CTRL/SOLAR SITE
7 /15	01/15/15	21		135542	6553 THE EXPERIENCED		639.00	.00	WEED CTRL/SOLAR SITE
7 /15	01/15/15	21		135541	6553 THE EXPERIENCED		897.00	.00	WEED CTRL/SOLAR SITE
7 /15	01/15/15	21		135537	6553 THE EXPERIENCED		561.00	.00	WEED CTRL/SOLAR SITE
TOTAL					REPAIR/MAINT SERVICES	.00	33,475.71	-25,000.00	

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FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4392									
4392									
7 /15	01/15/15	21		1009330315	6388 PINNACLE PUBLIC		42,582.91	.00	SOLAR LOAN/INT #4
TOTAL						.00	42,582.91	.00	
4393									
7 /15	01/15/15	21		1009330315	6388 PINNACLE PUBLIC		100,824.25	.00	SOLAR LOAN/PRINC #4
TOTAL						.00	100,824.25	.00	
4840AR									
7 /15	01/15/15	21	6835	-01 ST 4408/4409	6211 HOLLISTER HONDA/		27,436.00	-27,436.00	ELECTRIC VEHICLES/GEM E2S
7 /15	01/15/15	21	6835	-02 ST 4408/4409	6211 HOLLISTER HONDA/		2,098.22	-2,098.22	SALES TAX
7 /15	01/15/15	21	6835	-03 ST 4408/4409	6211 HOLLISTER HONDA/		14.00	-14.00	TIRE FEE
7 /15	01/15/15	21	6835	-04 ST 4408/4409	6211 HOLLISTER HONDA/		160.00	-160.00	DOC FEE
7 /15	01/15/15	21	6835	-05 ST 4408/4409	6211 HOLLISTER HONDA/		380.00	-380.00	SETUP FEE
TOTAL						.00	30,088.22	-30,088.22	
4850									
7 /15	01/15/15	21		1270	5648 ZIM INDUSTRIES,		83,273.00	.00	CIP 5- WELL#12 REHAB
TOTAL						.00	83,273.00	.00	
TOTAL						.00	360,141.82	-67,004.60	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /15	01/15/15	21	1879		5183 BRYCE JENSEN		529.26	.00	COMPUTER CONSULTING
TOTAL						.00	529.26	.00	
4330									
7 /15	01/15/15	21	15454		6405 I DESIGN & PRINT		168.30	.00	2500 ENVELOPES
7 /15	01/15/15	21	15443		6405 I DESIGN & PRINT		224.34	.00	TRANSMITTAL BOOKS
TOTAL						.00	392.64	.00	
4340									
7 /15	01/15/15	21		000006078981	5516 AT&T		12.08	.00	559-925-9790
7 /15	01/15/15	21		000006057382	5516 AT&T		13.45	.00	559-924-9003
TOTAL						.00	25.53	.00	
TOTAL						.00	947.43	.00	
TOTAL						.00	361,089.25	-67,004.60	

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FUND - 056 - REFUSE
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
7 /15	01/15/15	21		19038	6551 AMERICAN SAFETY		251.80	.00	CLASS III JACKET
7 /15	01/15/15	21	6855 -01	1321520	0345 MORGAN & SLATES		5,109.48	-5,109.48	FORMED CHANNELS FOR DUMPS
7 /15	01/15/15	21	6855 -02	1321520	0345 MORGAN & SLATES		383.21	-383.21	SALES TAX
7 /15	01/15/15	21		A193474	0304 LEMOORE HARDWARE		30.62	.00	SHOP TOWELS/BROOM
7 /15	01/15/15	21		1317636	0345 MORGAN & SLATES		1,185.38	.00	FLAP DISC/ANTI SPLAT
7 /15	01/15/15	21		B214623	0304 LEMOORE HARDWARE		15.35	.00	CAUTION TAPE/PAINT
7 /15	01/15/15	21		B214624	0304 LEMOORE HARDWARE		21.48	.00	FLASHLIGHT
7 /15	01/15/15	21		A193375	0304 LEMOORE HARDWARE		13.70	.00	OIL/GAS CANS
7 /15	01/15/15	21		A192809	0304 LEMOORE HARDWARE		99.90	.00	FLASHLIGHT/BROOMS
7 /15	01/15/15	21		A192889	0304 LEMOORE HARDWARE		69.76	.00	KEYBLANK/PADLOCK
7 /15	01/15/15	21		B215624	0304 LEMOORE HARDWARE		174.03	.00	PADLOCKS
7 /15	01/15/15	21		21860	6117 SIGN WORKS		457.05	.00	MAGNET SHEETING
7 /15	01/15/15	21		B216199	0304 LEMOORE HARDWARE		38.67	.00	SHOVELS
TOTAL					OPERATING SUPPLIES	.00	7,850.43	-5,492.69	
4230					REPAIR/MAINT SUPPLIES				
7 /15	01/15/15	21		7459-108293	0314 LEMOORE AUTO SUP		126.25	.00	CUT OFF WHEEL/WIRE
7 /15	01/15/15	21		61605908	0169 FRESNO OXYGEN		101.38	.00	IND 75-AR-25-CO2
TOTAL					REPAIR/MAINT SUPPLIES	.00	227.63	.00	
4310					PROFESSIONAL CONTRACT SVC				
7 /15	01/15/15	21		69659	6115 EMPLOYEE RELATIO		150.30	.00	PRE-EMPLOYMENT BKGRND
7 /15	01/15/15	21		2678158	0809 TAG-AMS, INC.		130.00	.00	DRUG TESTING
7 /15	01/15/15	21		01052015	0234 KINGS WASTE AND		87,693.93	.00	DECEMBER SERVICES
7 /15	01/15/15	21		1879	5183 BRYCE JENSEN		65.09	.00	COMPUTER CONSULTING
7 /15	01/15/15	21		1501259300	2653 AMERIPRIDE		41.66	.00	UNIFORMS
7 /15	01/15/15	21		1501263540	2653 AMERIPRIDE		41.66	.00	UNIFORMS
7 /15	01/15/15	21		1501268836	2653 AMERIPRIDE		41.66	.00	UNIFORMS
7 /15	01/15/15	21		1501272899	2653 AMERIPRIDE		69.40	.00	UNIFORMS
7 /15	01/15/15	21		1501277639	2653 AMERIPRIDE		99.73	.00	UNIFORMS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	88,333.43	.00	
4340					UTILITIES				
7 /15	01/15/15	21		000006078977	5516 AT&T		1.71	.00	559-925-2806
TOTAL					UTILITIES	.00	1.71	.00	
TOTAL					REFUSE	.00	96,413.20	-5,492.69	
TOTAL					REFUSE	.00	96,413.20	-5,492.69	

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
7 /15 01/15/15 21			19038	6551 AMERICAN SAFETY		409.24	.00	CLASS III JACKET
7 /15 01/15/15 21			A187850	0068 GARY BURROWS, IN		78.96	.00	CHEVRON RONDO 46
7 /15 01/15/15 21			A193213	0304 LEMOORE HARDWARE		42.99	.00	SOCK BOOT
7 /15 01/15/15 21			B215373	0304 LEMOORE HARDWARE		13.95	.00	ELECTRIC SOLDER
7 /15 01/15/15 21			B214473	0304 LEMOORE HARDWARE		45.14	.00	HOSE
7 /15 01/15/15 21			A192111	0304 LEMOORE HARDWARE		27.48	.00	CLEVIS LINK
7 /15 01/15/15 21			A193449	0304 LEMOORE HARDWARE		38.69	.00	PLUMB SOLDER
7 /15 01/15/15 21			A193437	0304 LEMOORE HARDWARE		30.08	.00	PADLOCKS
7 /15 01/15/15 21			B215377	0304 LEMOORE HARDWARE		30.08	.00	PADLOCKS
7 /15 01/15/15 21			A195500	0304 LEMOORE HARDWARE		-30.08	.00	CREDIT FOR IN#A193437
7 /15 01/15/15 21			693678	6049 UNISAFE INC.		489.25	.00	LATEX GLOVES
7 /15 01/15/15 21			SLC10005273	2072 SIERRA CHEMICAL		-3,000.00	.00	DEPOSIT RETURN
7 /15 01/15/15 21			SLS10015961	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE/DEPOSIT
7 /15 01/15/15 21			SLS 10016473	2072 SIERRA CHEMICAL		1,734.32	.00	CHLORINE/DEPOSIT
7 /15 01/15/15 21			SLC 10005096	2072 SIERRA CHEMICAL		-8,000.00	.00	DEPOSIT RETURN
7 /15 01/15/15 21			SLS 10016664	2072 SIERRA CHEMICAL		5,227.96	.00	CHLORINE/DEPOSIT
7 /15 01/15/15 21			SLS 10014826	2072 SIERRA CHEMICAL		3,384.04	.00	CHLORINE/DEPOSIT
7 /15 01/15/15 21			SLS 10015141	2072 SIERRA CHEMICAL		3,359.04	.00	CHLORINE/DEPOSIT
7 /15 01/15/15 21			SLS 10016427	2072 SIERRA CHEMICAL		1,720.25	.00	CHLORINE/DEPOSIT
7 /15 01/15/15 21			173166	0709 LANGSTON COMPANI		376.25	.00	1000 SAND BAGS
7 /15 01/15/15 21			7459-108475	0314 LEMOORE AUTO SUP		6.01	.00	WRENCH OIL
7 /15 01/15/15 21			7459-108519	0314 LEMOORE AUTO SUP		44.78	.00	CART GUN/SILICONE
7 /15 01/15/15 21			B216259	0304 LEMOORE HARDWARE		32.23	.00	CONNECTOR
7 /15 01/15/15 21			391057	0252 KINGS AUTO SUPPL		51.56	.00	LUBRICANT/SILICONE
7 /15 01/15/15 21			B215982	0304 LEMOORE HARDWARE		12.45	.00	ELECTRIC TAPE
TOTAL			OPERATING SUPPLIES		.00	9,618.31	.00	
4230			REPAIR/MAINT SUPPLIES					
7 /15 01/15/15 21			CALEM13287	5866 FASTENAL COMPANY		38.79	.00	ROLLER CHAIN
7 /15 01/15/15 21			9633457487	0521 GRAINGER		543.95	.00	SEWAGE PUMP
TOTAL			REPAIR/MAINT SUPPLIES		.00	582.74	.00	
4310			PROFESSIONAL CONTRACT SVC					
7 /15 01/15/15 21			135543	6553 THE EXPERIENCED		1,044.00	.00	WEED CTRL/SOLAR SITE
7 /15 01/15/15 21			4134112	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
7 /15 01/15/15 21			1501259295	2653 AMERIPRIDE		118.75	.00	UNIFORMS
7 /15 01/15/15 21			1501263538	2653 AMERIPRIDE		43.40	.00	UNIFORMS
7 /15 01/15/15 21			1501268833	2653 AMERIPRIDE		47.25	.00	UNIFORMS
7 /15 01/15/15 21			1501272897	2653 AMERIPRIDE		43.40	.00	UNIFORMS
7 /15 01/15/15 21			1501277637	2653 AMERIPRIDE		47.25	.00	UNIFORMS
7 /15 01/15/15 21			69659	6115 EMPLOYEE RELATIO		64.85	.00	PRE-EMPLOYMENT BKGRND
7 /15 01/15/15 21			78562	0876 QUAD KNOFF, INC.		26,419.38	.00	LEPRINO
7 /15 01/15/15 21			78576	0876 QUAD KNOFF, INC.		326.16	.00	ENGINEERING SERVICES
7 /15 01/15/15 21			4133448	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
7 /15 01/15/15 21			4133585	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
7 /15 01/15/15 21			4133607	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING

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 ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC (cont'd)					
7 /15	01/15/15	21		4133704	6245 MOORE TWINING AS		200.00	.00	WASTEWATER TESTING
7 /15	01/15/15	21		4133738	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
7 /15	01/15/15	21		4133874	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
7 /15	01/15/15	21		4133875	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
7 /15	01/15/15	21		4134094	6245 MOORE TWINING AS		250.00	.00	WASTEWATER TESTING
7 /15	01/15/15	21		1879	5183 BRYCE JENSEN		62.54	.00	COMPUTER CONSULTING
TOTAL						.00	29,281.98	.00	
4340				UTILITIES					
7 /15	01/15/15	21		DEC**4890076	0363 P G & E		26.29	.00	12/01/14-12/29/14
7 /15	01/15/15	21		DEC*48900764	0363 P G & E		12,991.33	.00	11/20/14-12/18/14
7 /15	01/15/15	21		000003079237	5516 AT&T		16.74	.00	559-925-8587
7 /15	01/15/15	21		01042015	6200 AT&T		44.98	.00	559-924-2491
7 /15	01/15/15	21		000006078977	5516 AT&T		1.71	.00	559-925-2806
TOTAL						.00	13,081.05	.00	
TOTAL					SEWER	.00	52,564.08	.00	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	52,564.08	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
7 /15	01/15/15	21		78573	0876 QUAD KNOPF, INC.		89.55	.00	CIP#13 WELL LOCATION
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	89.55	.00	
TOTAL				NEW WELL DRILL/INSTALL		.00	89.55	.00	
TOTAL				WATER SUPPLY CAP		.00	89.55	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
 ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	7 /15			16745	6414 PRIMOW LANDSCAPE		3,600.00	.00	DEC LANDSCAPE SRVC
TOTAL						.00	3,600.00	.00	
4340									
	7 /15			DEC*47290573	0363 P G & E		10.18	.00	11/22/14-12/22/14
	7 /15			DEC*47290573	0363 P G & E		10.18	.00	11/22/14-12/22/14
	7 /15			DEC*47290573	0363 P G & E		10.18	.00	11/22/14-12/22/14
	7 /15			DEC*47290573	0363 P G & E		10.18	.00	11/22/14-12/22/14
	7 /15			DEC*47290573	0363 P G & E		10.21	.00	11/22/14-12/22/14
	7 /15			DEC*47290573	0363 P G & E		10.18	.00	11/22/14-12/22/14
	7 /15			DEC*47290573	0363 P G & E		10.18	.00	11/22/14-12/22/14
	7 /15			01252015	2320 CITY OF LEMOORE		99.90	.00	NOV-DEC SERVICES
TOTAL						.00	171.19	.00	
TOTAL						.00	3,771.19	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
7 /15	01/15/15	21		407797	5637 ELITE MAINTENANC		833.00	.00	DECEMBER MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	833.00	.00	
4340					UTILITIES				
7 /15	01/15/15	21		01252015	2320 CITY OF LEMOORE		55.80	.00	NOV-DEC SERVICES
TOTAL					UTILITIES	.00	55.80	.00	
TOTAL					LLMD ZONE3 SILVA ESTATES	.00	888.80	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /15	01/15/15	21		10500A	6459 CLEAN CUT LANDSC		302.09	.00	LANDSCAPE DEC SRVCS
TOTAL						.00	302.09	.00	
4340									
7 /15	01/15/15	21		01252015	2320 CITY OF LEMOORE		25.20	.00	NOV-DEC SERVICES
TOTAL						.00	25.20	.00	
TOTAL						.00	327.29	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
7 /15	01/15/15	21		407797	5637 ELITE MAINTENANC		238.00	.00	DECEMBER MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	238.00	.00	
4340					UTILITIES				
7 /15	01/15/15	21		01252015	2320 CITY OF LEMOORE		7.20	.00	NOV-DEC SERVICES
TOTAL					UTILITIES	.00	7.20	.00	
TOTAL					LLMD ZONE 6 CAPISTRANO	.00	245.20	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
7 /15	01/15/15	21		407797	5637 ELITE MAINTENANC		714.00	.00	DECEMBER MAINTENANCE
7 /15	01/15/15	21		407747	5637 ELITE MAINTENANC		425.00	.00	SILVERADO MAIN REPAIR
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,139.00	.00	
4340					UTILITIES				
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		10.18	.00	11/22/14-12/22/14
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		10.18	.00	11/22/14-12/22/14
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		10.18	.00	11/22/14-12/22/14
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		10.18	.00	11/22/14-12/22/14
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		10.18	.00	11/22/14-12/22/14
7 /15	01/15/15	21		01252015	2320 CITY OF LEMOORE		6.30	.00	NOV-DEC SERVICES
TOTAL					UTILITIES	.00	57.20	.00	
TOTAL					LLMD ZONE 7 SILVERADO	.00	1,196.20	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
 ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	7 /15	01/15/15	21 6854	-01 232399	5741 PULIDO AND SONS		3,500.00	-3,500.00	REMOVE 4 EUCALYPTUS TREES
	7 /15	01/15/15	21	407744	5637 ELITE MAINTENANC		9,519.00	.00	COUNTRY CLUB RENOV
	7 /15	01/15/15	21	407797	5637 ELITE MAINTENANC		714.00	.00	DECEMBER MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	13,733.00	-3,500.00	
4340									
	7 /15	01/15/15	21	01252015	2320 CITY OF LEMOORE		79.20	.00	NOV-DEC SERVICES
TOTAL					UTILITIES	.00	79.20	.00	
TOTAL					LLMD ZONE 8 CTRY.CLB.VILL	.00	13,812.20	-3,500.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4809 - LLMD ZONE 9 LA DANTE ROSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /15	01/15/15	21		10500A	6459 CLEAN CUT LANDSC		175.00	.00	LANDSCAPE DEC SRVCS
TOTAL						.00	175.00	.00	
4340									
7 /15	01/15/15	21		01252015	2320 CITY OF LEMOORE		7.20	.00	NOV-DEC SERVICES
TOTAL						.00	7.20	.00	
TOTAL						.00	182.20	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /15	01/15/15	21		10500A	6459 CLEAN CUT LANDSC		4,005.10	.00	LANDSCAPE DEC SRVCS
7 /15	01/15/15	21		10500A	6459 CLEAN CUT LANDSC		1,035.40	.00	LANDSCAPE DEC SRVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	5,040.50	.00	
4340									
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		10.18	.00	11/22/14-12/22/14
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		10.18	.00	11/22/14-12/22/14
7 /15	01/15/15	21		01252015	2320 CITY OF LEMOORE		165.60	.00	NOV-DEC SERVICES
TOTAL					UTILITIES	.00	185.96	.00	
TOTAL					LLMD ZONE 10 AVALON	.00	5,226.46	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /15	01/15/15	21		407797	5637 ELITE MAINTENANC		119.00	.00	DECEMBER MAINTENANCE
TOTAL						.00	119.00	.00	
4340									
7 /15	01/15/15	21		01252015	2320 CITY OF LEMOORE		33.30	.00	NOV-DEC SERVICES
TOTAL						.00	33.30	.00	
TOTAL						.00	152.30	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
7 /15	01/15/15	21		01252015	2320 CITY OF LEMOORE		91.80	.00	NOV-DEC SERVICES
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		11.81	.00	11/22/14-12/22/14
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		10.19	.00	11/22/14-12/22/14
TOTAL					UTILITIES	.00	113.80	.00	
TOTAL					LLMD ZONE 12 SUMMERWIND	.00	113.80	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /15	01/15/15	21		10500A	6459 CLEAN CUT LANDSC		350.00	.00	LANDSCAPE DEC SRVCS
TOTAL						.00	350.00	.00	
4340									
7 /15	01/15/15	21		01252015	2320 CITY OF LEMOORE		40.50	.00	NOV-DEC SERVICES
TOTAL						.00	40.50	.00	
TOTAL						.00	390.50	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /15	01/15/15	21		10500A	6459 CLEAN CUT LANDSC		405.33	.00	LANDSCAPE DEC SRVCS
TOTAL						.00	405.33	.00	
4340									
7 /15	01/15/15	21		01252015	2320 CITY OF LEMOORE		42.30	.00	NOV-DEC SERVICES
TOTAL						.00	42.30	.00	
TOTAL						.00	447.63	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
 ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
									PROFESSIONAL CONTRACT SVC
7 /15	01/15/15	21		407797	5637 ELITE MAINTENANC		1,785.00	.00	DECEMBER MAINTENANCE
7 /15	01/15/15	21		407745	5637 ELITE MAINTENANC		6,173.00	.00	DEVANTE RENNO
7 /15	01/15/15	21		407746	5637 ELITE MAINTENANC		250.00	.00	DEVANTE MAIN REPAIR
TOTAL						.00	8,208.00	.00	
4340									
									UTILITIES
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		10.19	.00	11/22/14-12/22/14
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		10.20	.00	11/22/14-12/22/14
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		10.19	.00	11/22/14-12/22/14
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		10.22	.00	11/22/14-12/22/14
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		19.33	.00	11/22/14-12/22/14
7 /15	01/15/15	21		01252015	2320 CITY OF LEMOORE		260.10	.00	NOV-DEC SERVICES
TOTAL						.00	320.23	.00	
TOTAL						.00	8,528.23	.00	PFMD ZONE 2 DEVANTE

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /15	01/15/15	21		16745	6414 PRIMOW LANDSCAPE		1,066.67	.00	DEC LANDSCAPE SRVC
TOTAL						.00	1,066.67	.00	
4340									
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		10.18	.00	11/22/14-12/22/14
7 /15	01/15/15	21		01252015	2320 CITY OF LEMOORE		21.60	.00	NOV-DEC SERVICES
TOTAL						.00	31.78	.00	
TOTAL						.00	1,098.45	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /15	01/15/15	21		10500A	6459 CLEAN CUT LANDSC		381.66	.00	LANDSCAPE DEC SRVCS
TOTAL						.00	381.66	.00	
4340									
7 /15	01/15/15	21		DEC*47290573	0363 P G & E		10.18	.00	11/22/14-12/22/14
7 /15	01/15/15	21		01252015	2320 CITY OF LEMOORE		59.40	.00	NOV-DEC SERVICES
TOTAL						.00	69.58	.00	
TOTAL						.00	451.24	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
 ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	7 /15	01/15/15	21	10500A	6459 CLEAN CUT LANDSC		1,237.92	.00	LANDSCAPE DEC SRVCS
	7 /15	01/15/15	21	10500A	6459 CLEAN CUT LANDSC		91.00	.00	LANDSCAPE DEC SRVCS
TOTAL						.00	1,328.92	.00	
4340									
	7 /15	01/15/15	21	DEC*47290573	0363 P G & E		55.44	.00	11/22/14-12/22/14
	7 /15	01/15/15	21	01252015	2320 CITY OF LEMOORE		287.10	.00	NOV-DEC SERVICES
TOTAL						.00	342.54	.00	
TOTAL						.00	1,671.46	.00	
TOTAL						.00	38,503.15	-3,500.00	

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AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

FUND - 085 - PBI
BUDGET UNIT - 4270 - PBI

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
7 /15	01/15/15	21		51226630	5189 MUZAK		110.88	.00	JAN SERVICES
7 /15	01/15/15	21		01062015	5563 RUSTY DEROUIN		150.00	.00	DECEMBER SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	260.88	.00	
TOTAL					PBI	.00	260.88	.00	
TOTAL					PBI	.00	260.88	.00	
TOTAL REPORT						.00	772,325.75	-149,917.37	

PEI
 DATE: 01/15/2015
 TIME: 14:44:10

CITY OF LEMOORE
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.batch='JB012015'
 ACCOUNTING PERIOD: 7/15

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
7 /15	01/15/15	21		T1153 SIMPLEX GRINNELL, LP		19.40	REFUND BL#4697
7 /15	01/15/15	21		T1936 TED CRUZ		26.00	REFUND BL#2452
7 /15	01/15/15	21		T1935 QUALITY CARPETS DESG		77.32	REFUND BL#4180
7 /15	01/15/15	21		T1808 PHILADELPHIA MINISTR		150.00	REFUND/PHILADELPHIA
7 /15	01/15/15	21		T1929 KLASSER TILE CO. INC		60.00	REFUND BL #8805
7 /15	01/15/15	21		0304 LEMOORE HARDWARE		41.36	NAILS/LIGHTS
7 /15	01/15/15	21		6254 DIVISION OF THE STAT		25.20	SB1186-2ND QTR
7 /15	01/15/15	21		2399 DEPARTMENT OF JUSTIC		802.00	FINGERPRINTS
7 /15	01/15/15	21		5829 JONES BOYS LLC		301.00	CHEER JACKETS
7 /15	01/15/15	21		5829 JONES BOYS LLC		35.75	EMBROIDERY/CHEER
7 /15	01/15/15	21		5829 JONES BOYS LLC		48.38	CHEER JACKETS
TOTAL			ACCOUNTS PAYABLE		.00	1,586.41	
2242			ADA&EDUCATION [SB1186]				
7 /15	01/15/15	21		6254 DIVISION OF THE STAT	25.20		SB1186-2ND QTR
TOTAL			ADA&EDUCATION [SB1186]		25.20	.00	
2248			RECREATION IN/OUT				
7 /15	01/15/15	21		T1808 PHILADELPHIA MINISTR	150.00		REFUND/PHILADELPHIA
7 /15	01/15/15	21		5829 JONES BOYS LLC	301.00		CHEER JACKETS
7 /15	01/15/15	21		5829 JONES BOYS LLC	35.75		EMBROIDERY/CHEER
7 /15	01/15/15	21		5829 JONES BOYS LLC	48.38		CHEER JACKETS
TOTAL			RECREATION IN/OUT		535.13	.00	
2285			LIVE SCAN DEPOSITS--PD				
7 /15	01/15/15	21		2399 DEPARTMENT OF JUSTIC	802.00		FINGERPRINTS
TOTAL			LIVE SCAN DEPOSITS--PD		802.00	.00	
2296			YOUTH RECREATION FUND				
7 /15	01/15/15	21		0304 LEMOORE HARDWARE	41.36		NAILS/LIGHTS
TOTAL			YOUTH RECREATION FUND		41.36	.00	
2299			UNAPPLIED CREDITS/PREPAYS				
7 /15	01/15/15	21		T1153 SIMPLEX GRINNELL, LP	19.40		REFUND BL#4697
7 /15	01/15/15	21		T1936 TED CRUZ	26.00		REFUND BL#2452
7 /15	01/15/15	21		T1935 QUALITY CARPETS DESG	77.32		REFUND BL#4180
7 /15	01/15/15	21		T1929 KLASSER TILE CO. INC	60.00		REFUND BL #8805
TOTAL			UNAPPLIED CREDITS/PREPAYS		182.72	.00	
TOTAL			GENERAL FUND		1,586.41	1,586.41	
TOTAL REPORT					1,586.41	1,586.41	

PEI
DATE: 01/15/2015
TIME: 14:43:13

CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.batch='JB012015'
ACCOUNTING PERIOD: 7/15

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

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
3040			BUILDING PERMITS						
	7 /15	01/15/15	21 0	01092015	0715 HANFORD ROOFING		-20.00		REIMB BP#1412-052
TOTAL			BUILDING PERMITS			.00	-20.00	.00	
3625			CIVIC AUDITORIUM RENTAL						
	7 /15	01/15/15	21 0	01132015	T1933 PATRICIA ZAVALA		-125.00		REFUND/ZAVALA
	7 /15	01/15/15	21 0	01132015	T1930 NORA MITRE		-250.00		REFUND/MITRE
	7 /15	01/15/15	21 0	01132015	T1932 MELISA MORFIN		-150.00		REFUND/MORFIN
	7 /15	01/15/15	21 0	01132015	T1934 MAGALY MILLAN		-250.00		REFUND/MILLAN
	7 /15	01/15/15	21 0	01132015	T1931 MARK BARRESI		-150.00		REFUND/BARRESI
TOTAL			CIVIC AUDITORIUM RENTAL			.00	-925.00	.00	
TOTAL			GENERAL FUND			.00	-945.00	.00	
TOTAL			GENERAL FUND			.00	-945.00	.00	
TOTAL REPORT						.00	-945.00	.00	

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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Staff Report

ITEM NO. 2-3

To: Lemoore City Council 
From: Brooke Austin, Executive Secretary
Date: January 13, 2015 **Meeting Date:** January 20, 2015
Subject: Resolution 2015-01 Adopting Safe Harbors Under the Patient Protection and Affordable Care Act

Discussion:

Effective January 1, 2015, the Affordable Care Act (ACA) mandates that a large employer (at least 50 full-time equivalent employees) offer affordable health care to substantially all of its "full-time" employees or face potential penalties. Substantially all is defined as at least 70% of its full-time employees effective January 1, 2015 and at least 95% of its full-time employees effective January 1, 2016. The new law defines a "full-time" employee as one who averages 30 or more hours of service per week in any given month. The penalties are triggered when a "full-time" employee obtains subsidized coverage through Covered California, California's health benefits exchange.

The City of Lemoore is considered a "large employer" for the purposes of the ACA. As a large employer the City has the responsibility of offering all "full-time" employees (employees working on average 30 or more hours per week or 130 hours per month) affordable health care coverage.

While all bargaining unit and unrepresented management employees will continue to be offered affordable medical coverage in accordance with the applicable Memorandum of Understanding or resolution, the City does have part-time employees who are not covered under such agreements. The IRS allows employers to adopt a "Look Back Measurement Method Safe Harbor" to determine whether an employee is "full-time" for the purposes of the ACA. Under the Look Back Method, the employer establishes a "standard measurement period" that can be no less than three months and no more than twelve months. At the end of the standard measurement period, the employer looks back at hours worked during the measurement period and calculates the average number of hours worked weekly or monthly by each employee. Any employee determined to be "full-time" under this method must then be offered affordable health care coverage during an identified "administrative period". If the employee elects health care coverage, they would continue coverage during the ensuing "stability period".

The regulations of the ACA are very complex and both federal and state agencies will continue to issue regulations that could impact administration and compliance requirements as it is phased-in over the next several years. Furthermore, there are

many details to the ACA and the Safe Harbors which are best placed in a City Administrative Policy. Thus staff is developing an administrative policy that on a uniform and consistent basis lays out the protocols the City follows to comply with the mandates. The Administrative Policy will establish how the City measures and tracks employee hours of work and identify the standard measurement, administrative and stability periods. In addition, it will outline the affordability safe harbors used to ensure the minimum value coverage that the City offers its full-time employees meets the affordability standards of the ACA. The policy will be maintained and updated as changes become available from the IRS.

It is recommended that Council adopt the safe harbors pursuant to the attached Resolution and delegate authority to the City Manager or his designee to establish, and modify as needed, the Administrative Policy that describes the details of these safe harbors in compliance with the ACA. The Resolution or Administrative Policy does not impact the benefits or coverage currently offered to bargaining unit or unrepresented management employees.

Budget Impact:

None at this time.

Recommendation:

That the City Council, by motion, adopt Resolution No. 2015-01 Adopting Safe Harbors Under the Patient Protection and Affordable Care Act (ACA), and delegating authority to the City Manager or his designee to implement the details of the Safe Harbors through an Administrative Policy.

RESOLUTION NO. 2015-01

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
ADOPTING SAFE HARBORS UNDER THE PATIENT PROTECTION AND
AFFORDABLE CARE ACT AND DELEGATING AUTHORITY TO THE CITY
MANAGER TO IMPLEMENT THE DETAILS OF THE SAFE HARBORS
THROUGH AN ADMINISTRATIVE POLICY**

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on January 20, 2015, at 7:30 p.m. on said day, it was moved by Council Member _____, seconded by Council Member _____ and carried that the following Resolution be adopted:

WHEREAS, the Patient Protection and Affordable Care Act (“ACA”) was enacted on March 23, 2010; and

WHEREAS, the ACA added Section 4980 Shared Responsibility for Employers Regarding Health Care Coverage (Section 4980H) and Section 6056 Certain Employers Required to Report on Health Insurance Coverage (Section 6056) to Title 26 of the United States Code, the Internal Revenue Code; and

WHEREAS, Section 4980H imposes an assessable payment on an applicable large employer when (1) it fails to offer “substantially all” of its full-time employees (and their dependents) the opportunity to enroll in minimum essential coverage or offers coverage to “substantially all” of its full-time employees (and their dependents), but that coverage is either “unaffordable” or does not provide “minimum value” and (2) any full-time employee is certified to the employer as having received a subsidy for coverage through the exchange (“Assessable Payment”); and

WHEREAS, Section 6056 requires the City to file with the Internal Revenue Service an annual return for each full-time employee; and

WHEREAS, the City of Lemoore (“City”) is considered an applicable large employer because it employed an average of at least 50 full-time employees (including full-time equivalents) on business days during the preceding calendar year; and

WHEREAS, the Department of Treasury issued final regulations regarding Section 4980H that permit the City to adopt the Look Back Measurement Method Safe Harbor in order to determine the status of an employee as “full-time” for the purposes of reporting and calculating the Assessable Payment, if any; and

WHEREAS, the City intends to adopt provisions of the Look Back Measurement Method Safe Harbor in order to determine the full-time status of its employees for the purposes of the Assessable Payment and reporting; and

WHEREAS, the Department of Treasury issued final regulations regarding Section 4980H, that permit the City to use one of three affordability safe harbors for any reasonable category of employees as long as it is applied on a uniform and consistent basis for all employees in the category; and

WHEREAS, the City intends to use the affordability safe harbors as contemplated in the final regulations; and

WHEREAS, the City intends to use good faith efforts to comply with legal requirements under the ACA; and

WHEREAS, the City expects that further guidance and regulations may be issued regarding the ACA.

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

1. Establishes the Look Back Measurement Method Safe Harbor with regard to all employees for the purposes of identifying full-time employees for calculation of the Assessable Payment and IRS reporting.

2. Does not establish the Look Back Measurement Method Safe Harbor for the purpose of determining eligibility for an offer of medical coverage as to any employee. All represented and unrepresented management employees' eligibility for an offer of medical coverage shall continue to be governed by the terms of any applicable memorandum of understanding or resolution.

3. Delegates authority to the City Manager , including his designee, to create and implement an ACA Administrative Policy that establishes standard measurement, administrative and stability periods, governs the measurement and tracking of employees' hours of service, and/or otherwise establishes procedures in accordance with Section 4980H to comply with the Look Back Measurement Method Safe Harbor.

4. For each reasonable category of employees, the City in its sole discretion, but on a uniform and consistent basis for all of the employees in a reasonable category, will apply one of three affordability safe harbors (i.e. Form W-2 Safe Harbor, Rate of Pay Safe Harbor, or Federal Poverty Line Safe Harbor) to determine the affordability of the minimum value coverage that it offers its full-time employees.

5. Delegates authority to the City Manager, including his designee, to establish the Administrative Policy to comply with any of the three affordability safe harbors in accordance with and as permitted by Section 4980H.

6. Delegates authority to the City Manager, including his designee, to establish and modify as needed an Administrative Policy to ensure the City's compliance with Sections 4980 H and 6056 of the Internal Revenue Code.

PASSED AND ADOPTED at a Regular Meeting of the City Council of the City of Lemoore held on the 20th day of January 2015 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

Mary J. Venegas, City Clerk

Lois Wynne, Mayor

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



**Office of the
City Manager**

119 Fox Street
Lemoore, CA 93245
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Staff Report

ITEM NO. 2-4

To: Lemoore City Council
From: Brooke Austin, Executive Secretary 
Date: January 14, 2015 **Meeting Date:** January 20, 2015
Subject: Resolution 2015-02 to Tax Defer Member Paid Contributions to the California Public Employees' Retirement System

Discussion:

The Public Employees' Pension Reform Act of 2013 (PEPRA) made numerous changes to the California Public Employees' Retirement System (CalPERS) Law. One of the changes required that employees hired after January 1, 2013 classified as new members equally share the normal cost of the retirement contribution rate. This resulted in new members paying their own employee portions.

CalPERS has indicated that in order to tax defer those member contributions (as the City has been doing), the City must have a resolution on file. The attached resolution has been prepared based on a sample resolution provided by CalPERS. Once adopted, this resolution must be sent to CalPERS for approval.

Adopting the resolution ensures that neither the City nor CalPERS will be subject to penalties from the Internal Revenue Service. It will also allow the City to tax defer employee contributions recently negotiated with the Police Officers Association and the Sergeants Unit.

Budget Impact:

None.

Recommendation:

That the City Council, by motion, adopt Resolution No. 2015-02 to Tax Defer Member Paid Contributions and authorize City staff to forward it to CalPERS for approval.

RESOLUTION NO. 2015-02

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
TO TAX DEFER MEMBER PAID CONTRIBUTIONS – IRC 414(h)(2)
EMPLOYER PICK-UP TREATMENT**

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on January 20, 2015, at 7:30 p.m. on said day, it was moved by Council Member _____, seconded by Council Member _____ and carried that the following Resolution be adopted:

WHEREAS, the governing body of the City of Lemoore has the authority to implement the provisions of section 414(h)(2) of the Internal Revenue Code (IRC); and

WHEREAS, the City of Lemoore has determined that even though the implementation of the provisions of section 414(h)(2) IRC is not required by law, the tax benefit offered by section 414(h)(2) IRC should be provided to All Employees who are members of the California Public Employees' Retirement System.

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

1. Will implement the provisions of section 414(h)(2) Internal Revenue Code by making employee contributions pursuant to California Government Code Section 20691 to the California Public Employees' Retirement System on behalf of all its employees or all its employees in a recognized group or class of employment who are members of the California Public Employees Retirement System. "Employee contributions" shall mean those contributions to the Public Employees' Retirement System which are deducted from the salary of employees and are credited to individual employee's accounts pursuant to California Government Code section 20691.

2. That beginning January 1, 2013, the contributions made by the City of Lemoore to the California Public Employees' Retirement System, although designated as employee contributions, are being paid by the City of Lemoore to allow employee contributions to be treated as employer contributions for federal and state tax purposes.

3. That employees shall not have the option of choosing to receive the contributed amounts directly instead of having them paid by the City of Lemoore to the California Public Employees' Retirement System.

4. That the City of Lemoore shall pay to the California Public Employees' Retirement System the contributions designated as employee contributions from the same source of funds as used in paying salary.

5. That the amount of the contributions designated as employee contributions and paid by the City of Lemoore to the California Public Employees' Retirement System on behalf of an employee shall be the entire contribution required of the employee by the California Public Employees' Retirement Law (California Government Code Sections 20000, et seq.).

6. That the contributions designated as employee contributions made by the City of Lemoore to the California Public Employees' Retirement System shall be treated for all purposes, other than taxation, in the same way that member contributions are treated by the California Public Employees' Retirement System.

PASSED AND ADOPTED at a Regular Meeting of the City Council of the City of Lemoore held on the 20th day of January 2015 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

Mary J. Venegas, City Clerk

Lois Wynne, Mayor

FOR CALPERS USE ONLY

RESOLUTION TO TAX DEFER MEMBER PAID CONTRIBUTIONS – IRC 414(h)(2)

Approved by: _____

Title: _____

PEI
 DATE: 01/15/2015
 TIME: 14:53:47

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT11

SELECTION CRITERIA: transact.batch='RD011515'
 ACCOUNTING PERIOD: 7/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC						
7 /15	01/15/15	21	3054	0298 LEMOORE CHAMBER		13,500.00	.00	2ND QTR BILLING
TOTAL		PROFESSIONAL CONTRACT SVC			.00	13,500.00	.00	
TOTAL		RDA RETIREMENT OBLIG FUND			.00	13,500.00	.00	
TOTAL		RDA RETIREMENT OBLIG FUND			.00	13,500.00	.00	
TOTAL REPORT					.00	13,500.00	.00	

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



**Public Works/
Planning Department**

711 W. Cinnamon Drive
Lemoore, CA 93245
Phone (559) 924-6740
Fax (559) 924-6708

Staff Report

ITEM NO. 2-6

To: City Council
From: Joe Simonson, Parks and Recreation Director
Date: January 16, 2015 **Meeting Date:** January 20, 2015
Subject: Authorization to Advertise for Bids 32014 Miscellaneous Overlay Project.

Discussion

The project consists, in general, of overlaying, restriping and replacing ADA ramps at the following locations:

Club Drive – Lemoore Avenue to Murphy Drive
Cinnamon Drive – Lemoore Avenue to Balboa Avenue
G Street – Fox Street to Hill Street
Fox Street – G Street to Cinnamon Drive
Larish Street – Champion Street to Lemoore Avenue

The plans and specifications for the work are complete and ready for advertisement.

Construction is anticipated to commence mid March with completion in late May.

Budget Impact:

The project estimate for the base bid is \$624,000 with several additive alternate bids totaling an additional \$152,500; the available CIP budget for the project is \$1,100,000.0

Recommendation:

It is recommended that the Council authorize the advertisement for bids for the Construction of the 2014 Miscellaneous Overlay Project and set the bid opening date for February 10, 2015.

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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Staff Report

ITEM NO. 4-1

To: Lemoore City Council
From: Jeff Laws, City Manager 
Date: January 14, 2015 **Meeting Date:** January 20, 2015
Subject: Naval Air Station Lemoore Master Plan Briefing

Discussion

Captain Ashliman from the Naval Air Station was asked to provide a Master Plan Briefing at the Tuesday, January 20th City Council meeting. He will also share a power point presentation at the meeting.

Budget Impact

None.

Recommendation

None. Informational only.

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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Staff Report

ITEM NO. 4-2

To: Lemoore City Council
From: Jeff Laws, City Manager
Date: January 13, 2015 **Meeting Date:** January 20, 2015
Subject: Lemoore Chamber of Commerce Proposed Agreement
for Economic Development Services - \$280,000

Discussion

On November 16, 2010, the Redevelopment Agency Board approved a five year agreement with the Lemoore Chamber of Commerce to provide economic development services for Lemoore, and hire, house and supervise a Downtown Coordinator. The agreement will end on June 30, 2015, and after that time, the Redevelopment Agency will no longer be able to fund the services. In anticipation of the impending end of the agreement, the Chamber is asking Council to consider funding such services out of the General Fund for the next five years.

Funding for the proposed Agreement is very similar to the prior five-year agreement. Beginning with the 2015-2016 fiscal year, a contribution of \$54,000 is proposed and the amount increases by \$1,000 annually for inflation. The total amount of funding over the five-year period is \$280,000. An historical listing of City and RDA contributions to the Chamber since 1994 is attached for your convenience.

In exchange for the financial contribution, the Chamber agrees to perform economic development services for the City including events and activities such as festivals, celebrations, banquets, parades, concerts, business training seminars, or other mutually agreed upon activities. Only services receiving financial assistance by the City are included in the Agreement. A comparison of the activities listed in past, current, and proposed agreements is attached for your review. Also attached are two documents provided by the Chamber: State of the Chamber January 2015, and Lemoore Chamber of Commerce 2015 Budget.

The proposed Agreement includes language regarding consequences if the Chamber fails to provide the number of events listed. For each event that is not performed (or substituted with a comparable event) by the end of the fiscal year, the final quarterly payment to the Chamber will be reduced by \$2,500 per missed event. Reductions will not exceed more than one-half of the annual allotment.

Council is asked to review the proposed Agreement and attachments and consider making a financial contribution to the Chamber. Please note that Council has the authority to:

- 1) Approve the Agreement as presented
- 2) Propose an increase to the amount of services listed
- 3) Reduce (or increase) the annual contribution amount
- 4) Set a flat annual rate (as opposed to increasing by \$1,000 per year)
- 5) Other options may be considered

In addition to the alternatives listed above, other options may be presented and considered. Jenny MacMurdo, CEO of the Chamber will be in attendance during Tuesday evening's Council meeting to answer any questions you may have. Over the past year, Jenny has been actively improving the Chamber's services, and she is very attentive to the City's needs.

Budget Impact

If approved as presented, the impact to the General Fund for economic development services provided by the Lemoore Chamber of Commerce would be \$280,000 for the five year agreement. The impact for fiscal year 2015-2016 will be \$54,000.

Recommendation

It is recommended that Council consider the attached Agreement by and between the Lemoore District Chamber of Commerce and the City of Lemoore to provide Economic Development Services for the next five years for a total sum of \$280,000, provided that such funding is identified in the City's annual budget.

**AGREEMENT BY AND BETWEEN
THE LEMOORE DISTRICT CHAMBER OF COMMERCE
AND THE CITY OF LEMOORE
TO PROVIDE ECONOMIC DEVELOPMENT SERVICES**

THIS AGREEMENT, is made and entered into in duplicate as of the 20th day of January, 2015, by and between the City of Lemoore, a municipality, hereinafter called "CITY", and the Lemoore District Chamber of Commerce, a non-profit corporation, duly organized and existing under and by virtue of the laws of the State of California, hereinafter called "CHAMBER".

WITNESSETH

WHEREAS, CHAMBER and CITY, desire to combine efforts to maintain and enhance the economic vitality of Lemoore, and

WHEREAS, the CHAMBER is organized for the purpose of promoting economic development and business welfare in the City and vicinity; and

WHEREAS, the CITY is tasked with preserving and enhancing the economic prosperity of the community, aiding in business development and retention, and developing sales tax generating activities; and

WHEREAS, the CITY is authorized by law, to expend funds for the promotion of such activities; and

WHEREAS, the CHAMBER desires to perform the services herein provided for the benefit of the CITY and the community;

NOW THEREFORE, IT IS HEREBY AGREED by and between the CITY and CHAMBER as follows:

1. **TERM.** The term of this AGREEMENT shall be from the first day of July, 2015, until the 30th day of June, 2020, unless either party notifies the other of its intention to terminate the Agreement by giving thirty (30) days written notice.
2. **SERVICES.** During the term hereof, the CHAMBER shall undertake to A) promote the community and the quality of life in Lemoore, provide for the benefit of the CITY those services that will advertise, exploit and publicize the resources and advantages of the CITY and B) assist the City in its business and industrial marketing and outreach efforts. In addition to these services, the Chamber will deliver the following events:
 - a. Showcase Lemoore's offerings by hosting and coordinating a minimum of 13 public events annually and two business training seminars, with the intent that at least two events will attract over 2,000 participants and all other events will attract over 100 participants each. Events and activities may include festivals, celebrations, banquets, parades, concerts or other mutually agreed upon activities. Every event will have separate committees to include 1-4 Chamber board members, community volunteers and the Chamber CEO. The Chamber is committed to the following events for 2015:

- i. 1 - Central Valley Pizza Festival- April, estimated attendance 2,000
- ii. 10 – Summer Concerts – June-August, estimated total attendance 600-800
- iii. 1 – Kings County Salute to Agriculture Banquet – September, estimated attendance 350
- iv. 1 – Christmas Parade – December, estimated attendance 2,500
- v. Host or coordinate two or more local business-training seminars or workshops annually

Should the Chamber desire to make substitutions, agreement of all parties needs to be obtained prior to a substitution.

- b. Maintain current information in the community information kiosks. All contents, including city produced maps, paper backing, etc. are to be replaced bi-annually.
- c. Assist the Downtown Merchants Association with their Holiday Stroll in November.
- d. Provide an acceptable workspace and access to Chamber computers and printer for carrying out the job duties of the potential Downtown Coordinator position for the Downtown Merchants Association retained by the City.

FUNDING FOR SERVICES. CITY shall fund the CHAMBER for economic development services according to the table below, provided that such funding is identified in the CITY’S annual budget and that the conditions above are met.

The first annual allotment for services is \$54,000 and will increase by \$1,000 each year for inflation and expanded services. Such funding is identified in items #1 and #2 below.

- 1. One-half of the allotment will supplement the staffing, planning, advertising, expenses and overhead to deliver the Chamber sponsored events listed above. The Chamber may substitute an event for a comparable event. If the Chamber has not completed 12 comparable events by the fiscal year end, \$2,500 will be deducted per missed event, up to one-half of the annual allotment.
- 2. One-half of the allotment will support the Services identified above as item #2.

The following table illustrated the annual compensation and shall be paid according to the Funding terms listed below:

	SERVICES
Fiscal Year 2015-2016	\$ 54,000.00
Fiscal Year 2016-2017	\$ 55,000.00
Fiscal Year 2017-2018	\$ 56,000.00
Fiscal Year 2018-2019	\$ 57,000.00
Fiscal Year 2019-2020	\$ 58,000.00
<u>Total</u>	<u>\$ 280,000.00</u>

FUNDING TERMS.

- A. A written request for payment (invoice) shall be submitted to the CITY following the end of each quarter and shall include:
 - a. Submittal of the Quarterly Update of the Lemoore District Chamber of Commerce to the CITY for services performed.
 - b. A listing of the upcoming quarter's events and activities.
 - B. CITY shall be recognized for participation in all CHAMBER events.
 - C. The CITY may require an audit be performed, by an accredited auditing firm, on CHAMBER financial activities, where CITY funds are used, to demonstrate where and how CITY funds have been spent. The cost of the audit shall be funded by the CITY.
3. **PRORATED FUNDING.** Should the Agreement be terminated prior to June 30th, 2020, funding will be prorated through the terminating agency and any excess funding received by the Chamber will be returned to the CITY.
4. **VOTING MEMBERSHIP.** The CITY shall appoint one voting member and one alternate member to the CHAMBER Board of Directors. Subject to approval of the CHAMBER Board of Directors.
5. **INDEMNIFICATION.** CHAMBER agrees to indemnify, defend and hold harmless the CITY and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorney's fees and other expenses which CITY or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or anyway relate to CHAMBER, or its employees, agents and subcontractor's performance of the services and CHAMBER'S responsibilities and obligation or responsibilities contained in this Agreement. This indemnification shall survive the termination of the Agreement.
6. **NOTICES.** All notices herein required shall be in writing and shall be sent by certified mail, postage prepaid, addressed as follows:

Chief Executive Officer
Lemoore District Chamber of Commerce
300 E Street
Lemoore, CA 93245

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

7. **CONFORMANCE TO APPLICABLE LAWS.** CHAMBER shall comply with all applicable federal, state and city laws, rules and ordinances. No discrimination shall be made by

State of the Chamber January 2015

Reflected below is a brief list of positive, forward thinking focuses that have occurred since the change in Chamber staffing in 2014. Since then, the Chamber has been actively re-engaging its' membership and has become a more visible organization in the Lemoore community.

- I. Increased New Members and Re-Joining Members by 25 to date**
- II. Greater Communication between the Chamber and the City, Businesses, DMA, Elected Officials , Lemoore & Surrounding Communities**
- III. Resurrection of the Chamber Ambassadors**
- IV. Continued Planning and Organization of Community Events: Awards Banquets, Central Valley Pizza Festival, Rockin' the Arbor, Holiday Stroll & the Annual Christmas Parade**
- V. Coordinated Educational Business Workshops: 5 Part Series for 2015**
- VI. Filled remainder Chamber owned property with a small business**
- VII. Filled all upstairs Train Depot rentals with small business renters**
- VIII. Continued Upkeep of Historical Train Depot**
- IX. Proposed New Youth Project- Young Entrepreneurs Academy: Nov 2014 - May 2015**
- X. Continued Process of Creating a Professional/Helpful Business Friendly Environment**

Lemoore Chamber of Commerce 2015 Budget

2015 Budget

Income

Misc Income

4000 - Chamber Programs & Services

4001 - Banners	\$0.00
4002 - Merchandise	\$500.00
4005 - Other	\$0.00
4006 - Notary Income	\$100.00
4007 - Workshops	\$150.00
4000 - Chamber Programs & Services - Other	\$0.00

Total 4000 - Chamber Programs & Services \$750.00

4010 - Chamber Directory Revenue \$1,000.00

4100 - Membership Dues

4101 - Agricultural	\$1,500.00
4102 - Business	\$42,000.00
4103 - Clergy	\$325.00
4104 - Educational	\$3,500.00
4105 - Family	\$110.00
4106 - Individual	\$455.00
4107 - Money (banks)	\$1,400.00
4108 - Non-Profit	\$4,750.00
4109 - Titled Officials	\$150.00
4110 - Utilities	\$500.00

Total 4100 - Membership Dues \$54,540.00

4200 - Events

4201 - Pizza Fest

4201.02 - Sponsorships	\$8,000.00
4201.04 - Bar Sales	\$2,500.00
4201.06 - Vendors	\$11,800.00
4201.09 - Entry Fees	\$500.00

Total 4201 - Pizza Fest \$22,800.00

4202 - Installation

4202.01 - Attendees	\$13,000.00
4202.02 - Sponsorships	\$500.00

Total 4202 - Installation \$13,500.00

4203 - Rockin' the Arbor Concerts

4203.02 - Sponsorships	\$8,000.00
4203.04 - Bar Sales	\$12,000.00
4203.06 - Food Vendors	\$500.00
4203.08 - Vendors	\$1,500.00
4303.07 - Bounce Hs, misc. inc.	\$100.00
4303.09 - 50/50 Raffle	\$1,000.00

Total 4203 - Rockin' the Arbor Concerts \$23,100.00

4204 - Salute to Ag

4204.01 - Attendees	\$17,000.00
4204.02 - Sponsorships	\$16,000.00

Total 4204 - Salute to Ag \$33,000.00

4205 - Luncheons

4205.01 - Attendees	\$3,500.00
4205.09 - Sponsorship	\$1,000.00

Total 4205 - Luncheons \$4,500.00

4206 - Carnivals

Lemoore Chamber of Commerce 2015 Budget

	2015 Budget
4207 - Christmas Parade	
4207.01 - Entry Fee	\$600.00
4207.02 - Sponsorships	\$1,000.00
Total 4207 - Christmas Parade	\$1,000.00
Total 4200 - Events	\$97,900.00
4600 - RDA Income	\$54,000.00
4800 - Rental Property Income	
4800.01 - Retained Security Deposits	\$0.00
4800.02 - Late Fees from Rentals	\$0.00
4801 - 212 D Street	\$7,600.00
4802 - 218 D Street	\$11,400.00
4803 - Freight Room & Suites	
4803.50 - Contract Fee for Security	\$1,000.00
4803 - Freight Room & Suites - Other	\$12,000.00
Total 4803 - Freight Room & Suites	\$12,000.00
Total 4800 - Rental Property Income	\$31,000.00
Total Income	\$239,190.00
Gross Profit	\$239,190.00
Expense	
Membership Bonus	
5000 - Programs & Services	
5002 - Merchandise	\$500.00
5003 - Newsletter	\$12,000.00
5004 - Dues, Subscription & Membership	\$1,000.00
5005 - Public Relations	\$1,000.00
5006 - Donations	\$150.00
Total 5000 - Programs & Services	\$14,650.00
5100 - Events Expense	
5101 - Pizza Fest	
5101.1 - Bar Expense	\$1,300.00
5101.2 - Band Expense	\$2,000.00
5101.3 - Security Expense	\$1,100.00
5101.4 - License Expense	\$150.00
5101.5 - Entertainment (Misc)	\$2,500.00
5101.6 - Rental Expenses	\$3,000.00
5101.7 - CashPrizes/Promo/Market'g Exp	\$1,000.00
5101.8 - Entry Fees partial refund	\$100.00
5101 - Pizza Fest - Other	\$100.00
Total 5101 - Pizza Fest	\$11,250.00
5102 - Installation	\$10,000.00
5103 - Rockin' the Arbor Concerts	
5103.1 - Bar Expense	\$6,500.00
5103.2 - Band Expense	\$5,600.00
5103.4 - Bounce House Expense	
5103.7 - Security	\$1,400.00
5103.8 - License	\$500.00
5103.9 - Other Expense	\$1,500.00
Total 5103 - Rockin' the Arbor Concerts	\$15,500.00
5104 - Salute to Ag	\$18,000.00
5105 - Luncheons	\$4,000.00
5106 - Carnival	

Lemoore Chamber of Commerce 2015 Budget

	2015 Budget
5107 · Christmas Parade	\$500.00
5111 · Holiday Stroll	\$100.00
5100 · Events Expense - Other	\$100.00
Total 5100 · Events Expense	\$59,450.00
5200 · Payroll Wages	
5201 · CEO	\$38,600.00
5203 · Office Mgr/Events Coordinator	\$30,720.00
5204 · Membership Coordinator	\$23,040.00
Total 5200 · Payroll Wages	\$92,360.00
5250 · Payroll Expenses	
5251 · Payroll Taxes	\$10,159.60
5250 · Payroll Expenses - Other	
Total 5250 · Payroll Expenses	\$10,159.60
5300 · Staff	
5301 · Mileage	\$1,200.00
5302 · Conferences/Meetings	\$500.00
5303 · Meals and Entertainment	\$100.00
Total 5300 · Staff	\$1,800.00
5350 · Board of Directors	
5351 · Goal Setting Retreat	\$600.00
Total 5350 · Board of Directors	\$600.00
5370 · Taxes	
5372 · State Taxes	\$10.00
Total 5370 · Taxes	\$10.00
5400 · Insurance	
5400.1 · Workers Comp	\$2,000.00
5400 · Insurance - Other	\$9,000.00
Total 5400 · Insurance	\$11,000.00
5450 · Mortgage Interest	\$0.00
5500 · Chamber Property	
5501 · Repairs & Maintenance	\$1,000.00
5502 · Service	\$1,000.00
5503 · Janitorial Supplies	\$600.00
Total 5500 · Chamber Property	\$2,600.00
5600 · Office Expenses	
5601 · Equipment Maintenance	\$700.00
5602 · Supplies	\$2,000.00
5603 · Postage, Mailing Service	\$800.00
5604 · Printing and Copying	\$1,200.00
5605 · Computer/Internet/Tech	\$2,000.00
5606 · Telephone, Telecommunications	\$3,500.00
5607 · Books, Subscriptions, Reference	\$100.00
5600 · Office Expenses - Other	\$100.00
Total 5600 · Office Expenses	\$10,400.00
5650 · Professional & Banking	
5651 · Accounting Fees	\$4,000.00
5652 · Legal Fees	\$1,500.00
5653 · Bank Service Charges	\$6.00
5654 · Credit Card Service Charges	\$1,700.00
	\$7,206.00

**Lemoore Chamber of Commerce
2015 Budget**

	<u>2015 Budget</u>
Total 5650 · Professional & Banking	\$7,206.00
5800 · Rental Prop Expenses	
5801 · 212 D Street	\$2,500.00
5802 · 218 D Street	\$2,500.00
5803 · Freight Room & Suites	
5803.01 · City of Lemoore Shared Rental	\$2,500.00
5803.50 · Security Guards	\$600.00
5803 · Freight Room & Suites - Other	\$800.00
Total 5803 · Freight Room & Suites	<u>\$3,900.00</u>
5800 · Rental Prop Expenses - Other	\$500.00
Total 5800 · Rental Prop Expenses	<u>\$9,400.00</u>
5890 · Utilities	
5890.01 · Electricity-Depot	\$5,000.00
5890.02 · Electricity-Downtown Heinlen	\$600.00
5890.03 · Electricity-Downtown Lights 218	\$300.00
5890.05 · Gas	\$900.00
5890.06 · Water	\$1,200.00
Total 5890 · Utilities	<u>\$8,000.00</u>
5980 · Interest Expense	\$500.00
99999 · Suspense	
Total Expense	<u><u>\$228,135.60</u></u>
Other Income	
4900 · Interest Income	
Total Other Income	
Other Expense	
5900 · Depreciation Expense	\$11,000.00
Total Other Expense	<u>\$11,000.00</u>
	<u><u>-\$11,000.00</u></u>
	<u><u>\$54.40</u></u>

City/RDA Financial Contributions to Chamber

	City	RDA	Depot Value @ \$950/mo.	Total Contribution
1994 - 1995	\$37,500	\$0		\$37,500
1995 - 1996	\$37,500	\$10,000		\$47,500
1996 - 1997	\$37,500	\$10,000		\$47,500
1997 - 1998	\$37,500	\$0		\$37,500
1998 - 1999	\$35,000	\$0		\$35,000
1999 - 2000	\$17,500	\$17,500		\$35,000
2000 - 2001	\$17,500	\$17,500		\$35,000
2001 - 2002	\$20,000	\$20,000		\$40,000
2002 - 2003	\$20,000	\$45,000		\$65,000
2003 - 2004	\$0	\$45,000		\$45,000
2004 - 2005	\$0	\$30,000	\$11,400	\$41,400
2005 - 2006	\$0	\$45,000	\$11,400	\$56,400
2006 - 2007	\$0	\$46,000	\$11,400	\$57,400
2007 - 2008	\$0	\$47,000	\$11,400	\$58,400
2008 - 2009	\$0	\$48,000	\$11,400	\$59,400
2009 - 2010	\$0	\$49,000	\$11,400	\$60,400
2010 - 2011	\$0	\$50,000	\$11,400	\$61,400
2011 - 2012	\$0	\$51,000	\$11,400	\$62,400
2012 - 2013	\$0	\$52,000	\$11,400	\$63,400
2013 - 2014	\$0	\$53,000	\$11,400	\$64,400
2014 - 2015	\$0	\$54,000	\$11,400	\$65,400

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: January 12, 2015 **Meeting Date:** January 20, 2015
Subject: Appointment – Parks and Recreation Commission

Discussion:

The term of Commissioner Jeffrey Blain expired December 31, 2014. The vacancy was posted at City Hall, on the city website and placed in the kiosks around the city. The city has since received two applications. Staff requests the applications be considered for appointment at this time. Attached are the Public Service Applications for:

Holly Andrade Blair
David Garcia

Budget Impact:

None.

Recommendation:

The Mayor should recommend an appointment for the Parks and Recreation Commission and ask for concurrence from at least two Council Members. The names of the Council Members in concurrence should be stated for the record.

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



Office of the
City Manager

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

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name Holly Andrade Blair

Address [REDACTED] Lemoore, CA Telephone# [REDACTED]

E-mail address [REDACTED] Cell # [REDACTED]

Business Name _____

Business Address _____

Position Held _____ Business Phone # _____

How long have you resided in Lemoore 7 yrs Are you a registered voter yes

Would you be available for meetings in the daytime _____ evenings X 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 I am most interested in the opportunity to serve my community. I have marketing experience and understand new technologies. I believe I can be an asset to local businesses in searching for small business grants. My greatest joy comes from my experience as a mother and working with young children. I'd love to assist the City in developing more opportunity for our youth to get involved and participate in organized functions.

List education, training or special knowledge which might be relevant to this appointment I possess a B.A. and M.A. in English from Fresno State. I feel this degree offers the unique opportunity to apply my writing skills to write letters to government agencies or to write grants for the City of Lemoore or on behalf of local businesses within the City without the need to hire additional staff.

I also own and operate several websites and have a lot of experience employing technology for various marketing techniques and social media drives.

"In God We Trust"

CITY CLERK'S OFFICE
DEC 10 2014
RECEIVED

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

I have worked with many community organizations in the past. I have worked closely with veterans in the VFW and American Legion, I have worked with 4-H, Elk's Club, Kiwanis Club, Americorps, Valley LEAP, The Sierra Club and various educational programs. I currently volunteer at St. Peter's Church each week, as well as, volunteer with the Lemoore Lions 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.

Meadow Lane Elementary School Site Council Committee, 2009/2010

Armona Elementary Transportation Advisory Committee, 2012/2013

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

I possess a unique combination of education, technical know-how and extensive marketing experience. This, combined with my hard-working additude, can be extremely useful as we work to bring new business opprotunities to Lemoore. I look forward to working with this city council as we work to build a bright future for all of Lemoore.

Name Holly Andrade Blair

Date 12/10/2014

Signature

A large black rectangular redaction box covers the signature area, obscuring the name and any handwritten notes.

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



**Office of the
City Manager**

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

CITY CLERK'S OFFICE

JAN - 7 2015

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name David Garcia

Address [Redacted] Lemoore CA Telephone# _____

E-mail address [Redacted] Cell # [Redacted]

Business Name _____

Business Address _____

Position Held _____ Business Phone # _____

How long have you resided in Lemoore 26 yrs. 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 assist with providing the community with a variety of leisure programs and activities that also provide for a wholesome community

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

CPR / First Aid trained, Employee Involvement team here at work, we set up functions twice yearly for our employees, in thanks for working safely. Committee Oriented.

Public Service Appointment Application
Page 2

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

member of companies CAPP Team, we come together as a team to resolve and eliminate safety issues our employees encounter around our facilities and on the job. Coached Babe Ruth baseball, Little League Baseball and NJB Basketball for city of Lemoore

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

NO

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

In the past several years the parks and Rec. Dept has great opportunities and programs that allow our residents to come together. I would be honored and greatly appreciative to be part of the next step this Dept. has to offer our community Residents.

Name David Garcia
(Please print)

Date 1-7-14

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

Staff Report

ITEM NO. 4-4

To: Lemoore City Council 
From: Brooke Austin, Housing Specialist
Date: January 14, 2015 **Meeting Date:** January 20, 2015
Subject: Fee Deferral for Cinnamon Villas Phase II

Discussion:

Staff has been approached by Lemoore Pacific Associates III, LLC regarding development of Phase II of the Cinnamon Villas Project. Phase II will consist of 28 units located on the on the east side of Follett Street south of Cinnamon Drive. The first phase was completed in 2012 and has been proven to be a successful and thriving affordable senior housing complex.

The second phase will also be affordable housing for seniors. In order to accomplish its development, Pacific West Communities anticipates applying for Low-Income Housing Tax Credits (LIHTC). The LIHTC process is very competitive and local funding commitments are typically needed for an application to be successful. Therefore, the developer has requested that the City enter into a Fee Deferral Agreement for the City's impact fees.

The total impact fees for the project are \$268,368.96. The developer will pay approximately \$38,000 in school and county overlay fees. They are requesting to defer the City's portion of fees in the amount of \$230,200. The Agreement defers payment until the fifteenth anniversary of the project's placed-in-service date. Interest will accrue at a rate of three percent (3%) per annum. Annual payments of at least \$3,000 will be received. At the end of the loan term, the full repayment of principal and interest is required. The Public Works/Planning Director has indicated that deferring these fees will not negatively impact any projects or services.

Budget Impact:

Impact fees of \$230,200 will be deferred until 15 years after the project's placed-in-service date.

Recommendation:

That the City Council, by motion, approve the Fee Deferral Agreement in the amount of \$230,200 and authorize the City Manager to execute the Agreement and related documents.



**ATTACHMENT 18(A)
Local Development Impact Fees**

Itemize all local impact fees to be paid. The total must correspond with the total local impact fees line item shown in the development budget of the application.

Pursuant to Regulation Section 10302(x), Local development impact fees are defined as: The amount of impact fees, mitigation fees, or capital facilities fees imposed by municipalities, county agencies, or other jurisdictions such as public utility districts, school districts, water agencies, resource conservation districts, etc.

NOTE: Permit processing fees, building permit fees, and plan check fees are NOT considered local development impact fees.

TYPE OF FEES TO BE PAID	AMOUNT OF FEE
Community Development Fees	\$
Drainage Facilities	\$14,924.00
Facilities Assessment	\$
Fire Facilities	\$
General Facilities	\$24,472.00
Governmental/Environmental	\$
Law Enforcement Facilities	\$9,268.00
Library Facilities-County	\$7,018.62
Parks & Recreation	\$28,672.00
Public Facilities-County	\$839.82
Schools	\$4,125.44
Streets & Throughfares	\$21,028.00
Traffic Fees	\$
Waste Water Collection	\$15,204.00
Waste Water Treatment/Disposal	\$3,780.00
Water Supply/Holding	\$40,572.00
Other (specify): Water Distribution	\$4,060.00
Other (specify): Park Improvement	\$47,012.00
Other (specify): Community/Rec	\$19,208.00
Other (specify): Criminal Justice-County	\$26,185.08
Other (specify): Refuse Veh. & Cont.	\$2,000.00
Total Local Development Impact Fees	\$268,368.96

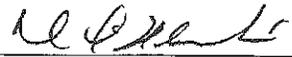
City of Lemoore
 PRINT AGENCY / JURISDICTION NAME

559-924-6735
 PHONE

David Wiaschin
 PRINT NAME

dwiaschin@lemoore.com
 EMAIL

Public Works Director
 PRINT TITLE


 SIGNATURE

08/19/2014
 DATE

FEE DEFERRAL AGREEMENT

THIS FEE DEFERRAL AGREEMENT is entered into as of _____, 2015 by and between the City of Lemoore (“City”) and Lemoore Pacific Associates III, a California Limited Partnership (“Developer”) with reference to the following:

RECITALS

- A. Developer intends to construct a 28-unit affordable housing project for senior citizens to be located at the southeast corner of Cinnamon Drive and Follett Street in the City of Lemoore, California and known as Cinnamon Villas, Phase II (“Project”).
- B. City’s impact fees for the Project are estimated to be \$230,200 (the “City Impact Fees”), which City has agreed to defer pursuant to the terms of this Agreement.

NOW THEREFORE, in consideration of the promises and covenants set forth hereinbelow and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

AGREEMENT

- Fee Deferral.** The estimated City Impact Fees for the Project shall be \$230,200. So long as the Project receives financing commitments from other sources, which are sufficient to permit Developer to construct the Project, all City Impact Fees will be deferred. Pursuant to such deferral, all City Impact Fees will accrue interest at a rate of three percent (3%) per annum and be paid by Developer pursuant to the Note.
- Payment.** The payment terms for the City Impact Fees shall be as set forth in that certain Promissory Note dated as of even date herewith made by Developer in favor of City (“Note”). To the extent of any conflict between the terms of this Agreement and the Note, the Note shall prevail.
- Execution in Counterparts.** This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed to be an original and all of which taken together shall constitute but one and the same instrument. Delivery of an executed counterpart of a signature page by facsimile or PDF transmission shall be as effective as delivery of a manually executed counterpart.
- Governing Law.** This Agreement will be construed and enforced in accordance with, and the rights of the parties shall be governed by, the laws of the State of California, without regard to conflicts of laws principles that would require the application of the law of another jurisdiction, such that to the extent that the provisions of this Agreement are contrary to California law or decision of a court of proper jurisdiction in California, such law or court decision shall govern.
- Indemnification.** Developer shall indemnify and hold harmless City from and against any and all third party claims, actions, lawsuits, or other causes of action which challenges the validity of this Agreement (collectively, the “Claims”). The foregoing indemnity shall include

without limitation all reasonable attorney fees and other costs and expenses incurred by City to defend such Claims.

6. Notices. All notices given pursuant to this Agreement and the Note shall be sent by personal delivery, express or courier service, electronic means of transmitting written material (so long as an original is simultaneously transmitted by the United States Postal Service or express or courier service) or United States Postal Service. Notices shall be deemed to be delivered the earlier of: (a) the first (1st) business day after deposited for delivery with FedEx, UPS, or other reputable delivery company if sent for same day or next day delivery; or (b) three (3) business days after the date deposited with the United States Postal Service if sent certified mail, return receipt requested addressed to each party at the following address (or at such other address as such party may request in writing:

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

If to Developer: Lemoore Pacific Associates III
 430 E. State Street, Suite 100
 Eagle, ID 83616
 Attn: Caleb Roope

And to Investor: (Tax Credit Limited Partner)
 Address
 City State Zip
 Attn: TBD

Investor may, but shall not be obligated to, cure defaults hereunder and under the Note in the same manner as Developer.

7. Successors and Assigns. The provisions of this Agreement will be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. Notwithstanding the foregoing, Developer may not assign its rights and benefits hereunder without the prior written consent of the City.

8. Amendment. This Agreement may only be amended, modified, superseded or canceled and any of the terms, covenants, representations, warranties or conditions hereof may be waived only by an instrument in writing signed by each of the parties hereto.

9. This Agreement and the Note will be subject and subordinate to any Deeds of Trust, Assignment of Leases and Rents, Security Agreement and Fixture Filing (as amended from time to time, "Senior Deed of Trust") executed by Trustor in favor of _____ ("Senior Lender") and securing promissory notes executed by Trustor in favor of Senior Lender in the aggregate face principal amount of \$ _____ (collectively, as amended from time to time, the "Senior Note"). Notwithstanding anything to the contrary set forth herein, Beneficiary agrees that neither Senior Lender, any successor to

Senior Lender under the Senior Deed of Trust, nor any successor to Senior Lender as owner of the Property following any foreclosure or acceptance of a deed in lieu of foreclosure of the Senior Deed of Trust (collectively, the “Senior Lender Parties”; each a “Senior Lender Party”) shall have any obligation to pay any City Impact Fees deferred and/or waived pursuant to this Agreement (and no utility connection, approval, consent, concession or other entitlement issued or granted for the benefit of the Property under or in connection with this Agreement shall be revoked, invalidated, withdrawn or terminated as the result of any foreclosure or acceptance of a deed in lieu of foreclosure by any Senior Lender Party or the failure of any Senior Lender Party to pay any City Impact Fees deferred and/or waived pursuant to this Agreement). Senior Lender is a third party beneficiary to this paragraph and this agreement may not be modified without Senior Lender’s express written consent.

[Signature page follows]

IN WITNESS WHEREOF, the undersigned have executed, or have caused to be executed, this Agreement as of the date first written above

CITY:

City of Lemoore

By: _____
Name: _____
Its: _____

DEVELOPER:

Lemoore Pacific Associates III, a California
Limited Partnership

By: Kings County Management and Development
Corporation, its managing general partner

By: _____
Name: _____
Its: _____

By: TPC Holdings V, LLC, its administrative
general partner

By: _____
Name: Caleb Roope
Its: Manager

PROMISSORY NOTE

\$230,200

_____, 2015
Lemoore, California

Pursuant to that certain Fee Deferral Agreement (the "Fee Deferral Agreement") dated as of even date herewith made by Lemoore Pacific Associates III, A California Limited Partnership ("Maker") in favor of the City of Lemoore("Holder"), Maker hereby promises to pay Holder the sum of Two Hundred Thirty Thousand Two Hundred Dollars (\$230,200) on the terms set forth herein below.

Section 1. Purpose. Pursuant to the Fee Deferral Agreement, Holder agreed to defer payment of \$230,200 in City impact fees for that certain 28-unit affordable apartment complex known as Cinnamon Villas II (the "Project") being developed by Maker on certain real property in the City of Lemoore, California (the "Property").

Section 2. Interest. The outstanding principal balance of this Note shall bear simple interest at the rate of three percent (3%) per annum from the date of this Note until this Note is paid in full.

Section 3. Term and Repayment Requirements. The term of this Note (the "Term") shall commence with the date of this Note and shall expire upon the fifteenth anniversary of the Project's placed-in-service date as defined by the permanent certificate of occupancy date for all buildings in the Project (the "Maturity Date"). The repayment of this Note shall be nonrecourse to Maker and its partners.

Section 4. Repayment. This Note shall be repaid as follows:

a. Annual Payments. Until the original principal amount of this Note and interest accrued thereon is repaid in full, Maker shall make annual payments to Holder of \$3,000 ("Primary Payment") plus a sum equal to the amount of Residual Receipts ("Additional Payment") to which Holder is entitled in accordance with Exhibit A-5 of Maker's Limited Partnership Agreement (the "Cash Flow Waterfall"), a copy of which is attached hereto as Schedule 1. All annual payments shall be made in arrears no later than May 1st of each year with respect to the previous calendar year, and shall be accompanied by the Maker's report of Residual Receipts. Payments made hereunder shall be credited first against accrued interest and then against outstanding principal. Notwithstanding anything herein to the contrary, Maker's obligation to make any payments hereunder shall be only to the extent of Residual Receipts from the calendar year preceding such payment such that to the extent any payment required hereunder exceeds the amount of such Residual Receipts, any amounts that cannot be paid from Residual Receipts shall accrue and paid from future year(s) Residual Receipts until paid. Maker shall provide the Holder with any documentation reasonably requested by the Holder to substantiate the determination of Residual Receipts.

b. Prepayments. Maker shall have the right to make full or partial prepayments under this Note without premium or penalty. Any prepayments shall be applied to reduce the principal balance of the Note.

c. Definitions. The following definitions shall apply for purposes of this Section 4:

(i) “Residual Receipts” means, for a particular calendar year, the sum of Gross Revenue less Annual Operating Expenses, less Senior Debt Service (and less the Primary Payment solely for purposes of determining the Additional Payment).

(ii) “Annual Operating Expenses” with respect to a particular calendar year shall mean the following costs actually incurred for operation and maintenance of the Project including without limitation: property and other taxes and assessments imposed on the Project; premiums for property damage and liability insurance; utility services not paid for directly by tenants, including but not limited to water, sewer, trash collection, gas and electricity; maintenance and repair including but not limited to pest control, landscaping and grounds maintenance, painting and decorating, cleaning, common systems repairs, general repairs, janitorial, supplies, and others; any annual license or certificate of occupancy fees required for operation of the Project; general administrative expenses including but not limited to advertising and marketing, security services and systems, and professional fees for legal, audit and accounting; asset management fees; partnership management fees; deferred development fees; property management fees and reimbursements including on-site manager expenses pursuant to a management contract; and cash deposited into a reserve for capital replacements of Project improvements and an operating reserve, all to the extent consistent with the Cash Flow Waterfall. “Annual Operating Expenses” shall not include the following: depreciation, amortization, depletion or other non-cash expenses or any amount expended from a reserve account. Notwithstanding the foregoing, when determining Residual Receipts for purposes of the Primary Payment, the deferred developer fee asset management fees and partnership management fees shall not be accounted for in calculating Annual Operating Expenses.

(iii) “Gross Revenue” with respect to a particular calendar year shall mean all revenue, income, receipts and other consideration actually received from operation and leasing of the Project. “Gross Revenue” shall include, but not be limited to: all rents, fees and charges paid by tenants; Section 8 payments, MHSA operating subsidies or other rental or operating subsidy payments received for the dwelling units; deposits forfeited by tenants; all cancellation fees, price index adjustments and any other rental adjustments to leases or rental agreements; proceeds from vending and laundry room machines; the proceeds of business interruption or similar insurance; the proceeds of casualty insurance to the extent not utilized to repair or rebuild the Project; and condemnation awards for a taking of part or all of the Project for a temporary period. “Gross Revenue” shall not include tenants’ security deposits, releases from reserves, loan proceeds, capital contributions, or similar advances.

(iv) “Senior Debt Service” means all required payments due or owing under any construction or permanent loan.

Section 5. Acceleration. All obligations evidenced by this Note, irrespective of the maturity dates expressed herein, at the option of Holder thereof and without demand or notice, shall immediately become due and payable, if at any time during the Term of this Note, Maker fails to make any payment as required hereunder and such failure continues for ten (10) days following written notice thereof to Maker from Holder, subject to the notice and cure rights set forth in the Fee Deferral Agreement.

Section 6. Attorney's Fees. Maker agrees to pay all costs of collection when incurred, including without limitation, reasonable attorney's fees and expenses (whether or not suit is filed hereon) and court costs. Such costs shall be added to the balance of principal then due.

Section 7. Holder's Rights. Failure of Holder to assert any right under this Note shall not be deemed a waiver of such right.

Section 8. Prepayment. This Note may be prepaid at any time without premium or penalty, provided all interest due on the principal being prepaid will be due at time of prepayment.

Section 9. California Law. This Note and the legality, validity and performance of the terms hereof shall be governed by, enforced, determined, and construed in accordance with the laws of the State of California.

Section 10. Waivers. Maker waives presentment, demand for payment, notice of dishonor, notice of protest, protest, and all other notices or demands in connection with the delivery, acceptance, performance, default, endorsement, or guaranty of this Note, and to the extent authorized by law, any and all homestead or other exemption rights which would apply to the debt evidenced by this Note.

Section 11. Binding Obligation. This Note shall be binding upon Maker and Maker's heirs, legal representatives, successors, and assigns.

Section 12. Amendment or Modification. The terms of this Note may only be amended or modified by a written agreement executed by Maker and Holder.

Section 13. Nonrecourse. Maker's obligations pursuant to this Note shall be nonrecourse to Maker and its partners.

Section 14. Notices. All notices given under this Note shall be made in writing and shall be deemed received when delivered in accordance with the Fee Deferral Agreement.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

IN WITNESS WHEREOF, Maker has executed this Note as of the date first written hereinabove.

Lemoore Pacific Associates III, a California Limited Partnership

By: Kings County Management and Development Corporation, its managing general partner

By: _____
Name: _____
Its: _____

By: TPC Holdings III, LLC, its administrative general partner

By: _____
Name: Caleb Roope
Its: Manager

Schedule 1

Exhibit A-5

Cash Flow Payment Priorities

Subject to the provisions of Section _____, payment of fees and other expenses contingent on Cash Flow and distributions to Partners from Cash Flow shall be made in the following order of priority:

First, to pay the Primary Payment on the Third Loan in an amount up to \$3,000 annually.

Second, to pay the Asset Management Fee (to the extent not otherwise paid from the Asset Management Fee Reserve, if any).

Third, to pay any outstanding and unpaid Credit Deficiencies and Tax Equivalency Payments then due including amounts owed due to a Change in Law, together with interest thereon, if any.

Fourth, as directed by the Limited Partner to pay any Default Cash Flow Priority (pursuant to Section 5.15(b)) then due, if any.

Fifth, first to fund amounts payable to the Partnership Replacement Reserve pursuant to Exhibit _____ and thereafter to replenish the Operating Reserve pursuant to Exhibit _____, if applicable.

Sixth, to the Limited Partner to repay any loans or other advances made by the Limited Partner.

Seventh, to the Managing General Partner an annual MGP Asset Management Fee of \$2,800, payable pursuant to the MGP Asset Management Fee Agreement attached hereto as Exhibit _____.

Eighth, to pay unpaid Development Fee.

Ninth, (i) 75% of remaining Cash Flow to the Administrative General Partner to pay the Partnership Management Fee, payable pursuant to the Partnership Management Agreement, attached hereto as Exhibit _____ and (ii) ___% of remaining Cash Flow to pay applicable principal and interest on the Second and Third Mortgage Loans on a prorata basis (Second Loan—____%; Third Loan—____%).

Tenth, to the Administrative General Partner to repay any Development Advance, Operating Deficit Advance, Credit Adjuster Payment or Development Fee Advance then payable or other loans made by the General Partner hereunder.

Eleventh, the balance to the General Partner and the Limited Partner in accordance with their Percentage Interests.

To the extent that insufficient Cash Flow is available to pay any of the amounts set forth herein, such amount shall accrue and be payable in the future when there is available Cash Flow, after prior payment of all higher priority payments from Cash Flow, as set forth above



- NOTES:**
- A. Place 2" depth 3/4" Sonoma Gold crushed rock over landscape fabric under stairways and utility access areas. Install Permaloc Clean Line 3/4" x 4" aluminum edging with mill finish (MF), between crushed rock and adjacent shrub bed.
 - B. Place 2'-3" size cobble in snags as indicated as well as low lying areas or at drop inlets as required.
 - C. Install Permaloc Clean Line 3/4" x 4" aluminum edging with mill finish (MF), between lawn / no-mow grass areas and adjacent shrub beds. Stake at every preformed loops with 12" stakes supplied from manufacturer with product.
 - D. Place a 24" wide x 4" depth decomposed granite edge along the back of side walk or as indicated. Install Permaloc Clean Line 3/4" x 4" aluminum edging with mill finish (MF), between decomposed granite and adjacent shrub beds.
 - E. Install a 4' high decorative fence to screen the ground HVAC units as shown. Refer to detail sheet LB.

- SCREEN HVAC CONDENSER UNITS AND UTILITY SERVICE PANELS WITH PLANTS OR DECORATIVE SCREENS
- COVERED VAN ACCESSIBLE PARKING
- ADA ACCESSIBLE PICNIC TABLE & BBQ (M.N. 1)
- BIKE RACK, TYP. OF (3) LOCATIONS
- ADA ACCESSIBLE TRASH ENCLOSURE TO MATCH PHASE I

- GENERAL NOTES:**
- A. The landscape plans will comply with the requirements of the water efficient landscape ordinance (WELCO). Elements of the Landscape Documentation Package:
 - (a) The Landscape Documentation Package shall include the following six (6) elements:
 - (1) project information:
 - (A) date
 - (B) project applicant
 - (C) project address (if available, parcel and/or lot number(s))
 - (D) total landscape area (square feet)
 - (E) project type (e.g., new, rehabilitated, public, private, cemetery, homeowner-installed)
 - (F) water supply type (e.g., potable, recycled, well) and identify the local retail water purveyor if the applicant is not served by a private well
 - (G) checklist of all documents in Landscape Documentation Package
 - (H) project contacts to include contact information for the project applicant and property owner
 - (2) applicant signature and date with statement, all agree to comply with the requirements of the water efficient landscape ordinance and submit a complete Landscape Documentation Package
 - (b) Water Efficient Landscape Worksheet:
 - (A) hydrozone information table
 - (B) water budget calculations
 - 1. Maximum Applied Water Allowance (MAWA)
 - 2. Estimated Total Water Use (ETM)
 - (3) soil management report;
 - (4) landscape design plan;
 - (5) irrigation design plan; and
 - (6) grading design plan.
- Note: Authority Cited: Section 65545, Government Code. Reference: Section 65546, Government Code.
- *Contractor to verify all quantities from plan. Plant legend is for reference only.
- **NO SUBSTITUTIONS WITHOUT PRIOR WRITTEN CONSENT FROM THE LAND ARCH.

"I have complied with the criteria of the Water Efficient Landscape Ordinance (WELCO) and applied them for the efficient use of water in the landscape design plan"

PLANT LEGEND (proposed)

Key	Botanical Name - Common Name ***	Size	Qty. * PF**	Symbol
TREES				
T1	Geijera parvifolia - Australian Willow	#15	M	
T2	Lagerstroemia indica 'Tuscarora' Std. - Standard Crape Myrtle	#15	L	
T3	Pinus canariensis - Canary Island Pine	#15	L	
T4	Pistacia chinensis 'Keith Davey' - Chinese Pistache	#15	M	
T5	Platanus acerifolia 'Yorkwood' - London Plane Tree	#15	M	
T6	Pyrus calleryana 'Red Spire' - Red Spire Flowering Pear	#15	M	
T7	Ulmus parvifolia 'Dynasty' - Chinese Evergreen Elm	#15	M	
T8	Vitex agnus-castus - Chaste Tree	#15	L	
T9	Zelkova serrata 'Green Vase' - Japanese Sawleaf Zelkova	#15	M	
GRASSES				
G1	Colomastix x acutifolia 'Karl Foerster'	#1	L	
G2	Festuca ovina 'Elijah Blue' - Blue Fescue	#1	L	
G3	Pennisetum a. Little Bunny' - Dwarf Fountain Grass	#1	L	
G4	Muhlenbergia rigans - Deer Grass	#1	L	
PERENNIALS				
P1	Agapanthus africanus 'Peter Pan' - Dwarf Lily of the Nile	#1	M	
P2	Diets vegeta - Fortnight Lily	#1	M	
P3	Hemerocallis 'Stella D'Oro' - Dwarf Yellow Day Lily	#1	M	
P4	Liriope muscari 'Silver Sunproof' - Silver Sunproof Lily Turf	#1	M	
P5	Lavandula angustifolia - English Lavender	#1	M	
P6	Tulbaghia violacea 'Variegata' - Variegated Society Garlic	#1	L	
SHRUBS				
S1	Barberis thunbergii 'Crimson Pygmy' - Dwarf Japanese Barberry	#5	L	
S2	Chamaecyparis humilis - Mediterranean Fan Palm	#5	M	
S3	Ilex vomitoria 'Nana' - Dwarf Yaupon Holly	#5	M	
S4	Teucrium fruticosum - Germander	#5	M	
S5	Loropetalum chinensis 'Razzle Dazzle' - Chinese Fringe Flower	#5	M	
S6	Myrtus communis 'Compacta Variegata' - Compact Variegated Myrtle	#5	M	
S7	Nandina domestica 'Gulf Stream' - Gulf Stream Heavenly Bamboo	#5	M	
S8	Olea europaea 'Little Olive' - Dwarf Olive	#5	M	
S9	Pittosporum tobira 'Variegata' - Variegated Pittosporum	#5	M	
S10	Pittosporum tobira 'Wheeler's Dwarf' - Wheeler's Dwarf Pittosporum	#5	M	
S11	Phormium 'Tom Thumb' - Tom Thumb New Zealand Flax	#5	M	
S12	Rhaphiolepis indica 'Ballerina' - Dwarf Pink India Hawthorne	#5	M	
S13	Rosa x 'Noone' - Red Flower Carpet Rose	#2	M	
S14	Salvialevelandii 'Pazo Blue' - Hybrid California Sage	#5	M	
S15	Viburnum tinus 'Spring Bouquet' - Laurustinus	#5	M	
VINES				
V1	Ficus pumila - Creeping Fig, staked	#1	M	
V2	Jasminum polyanthum - Pink Jasmine, staked	#5	M	
V3	Parthenocissus tricuspidata 'Veitchii' - Little Leaf Boston Ivy, staked	#1	M	
NO-MOW GRASS M				
NATIVE NO-MOW SOD				
DELTA BLUEGRASS COMPANY 1-800-637-8873				
SOD LAWN H				
Bolero Plus				
90% Bolero Dwarf Fescue				
10% Kentucky Bluegrass				
DELTA BLUEGRASS COMPANY 1-800-637-8873				
Note: *Contractor to verify all quantities from plan. Plant legend is for reference only.				
Note: ** PF: NICOLS Species Evolution List-1991				
GROUND COVERS				
G1	Arctostaphylos densiflora Pt. Reyes' - Manzanita	Plant 1 gal. @ 36" o.c.		
G2	Baccharis pilularis 'Twin Peaks' - Coyote Bush	Plant 1 gal. @ 36" o.c.		
G3	Cotoneaster d. 'Lanfast' - Lanfast Cotoneaster	Plant 1 gal. @ 48" o.c.		
G4	Rosmarinus officinalis 'Prostratus' - Trailing Rosemary	Plant 1 gal. @ 36" o.c.		
G5	Epilobium 'Catalina' & 'Sierra Salmon' (mixed) - California Fuchsia	Plant 1 gal. @ 36" o.c.		
G6	Trachelospermum asiaticum - Aston Jasmine	Plant 1 gal. @ 36" o.c.		
G7	Gozania hybrid 'Aztec Queen' - Hybrid Clumping Gozania	Plant 1 gal. @ 18" o.c. (may sub 4" pot @ 12" o.c.)		
G8	Annual color - seasonal availability	Plant 4" pot @ 12" o.c.		



LANDSCAPE MASTER PLAN

REVISIONS

DATE	DESCRIPTION
5/6/14	THP
PWH14-16	

PACIFIC WEST ARCHITECTURE

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Pacific West Architecture

400 E. STATE STREET, SUITE 100
EAGLE, IDAHO 83616
(208) 892-8897
Fax: (208) 461-9287

ALASKA - ARIZONA - CALIFORNIA - COLORADO - HAWAII - IDAHO - IOWA - KANSAS - LOUISIANA - MONTANA - NEVADA - NEW MEXICO - NORTH DAKOTA - OREGON - SOUTH DAKOTA - U.S.V.I. - UTAH - WASHINGTON - WYOMING

PROJECT

CINNAMON VILLAS PHASE II

SEC CINNAMON DRIVE & ETORN DRIVE

LEMOORE, CA



THOMAS H. PHELPS
LANDSCAPE ARCHITECTURE
ASLA

California Landscape Architect #41122
1428 Ridgebrook Way
Chico, CA 95928
(530) 892-8897 (530) 892-9588 fax
thpelps@twglobe.net

SCHEMATIC SET / NOT FOR CONSTRUCTION

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



**Public Works/
Planning Services
Department**
711 W. Cinnamon Drive
Lemoore, CA 93245
Phone (559) 924-6740
Fax (559) 924-6708

Staff Report

ITEM NO. 4-5

To: Lemoore City Council
From: David Wlaschin, Public Works/Planning Director
Date: January 15, 2015 **Meeting Date:** January 20, 2015
Subject: Chain Link Fence with Barbed Wire at Lemoore Cemetery

Discussion:

The City Manager and myself met with the Lemoore Cemetery District Board on Tuesday, January 13, 2015 to discuss alternatives to the chain link fence recently installed with my permission at the west end of the cemetery property. The Cemetery District has experienced an increase in trespassing and vandalism of cemetery property, partially due to the failure of adjoining fences on the west side of the cemetery.

The Cemetery District Manager contacted me prior to installing the 7ft. chain link fence and I authorized it without requiring a building permit, because Section 105.2 of the 2013 California Building Code (Exhibit A) modified the requirement to exempt "fences not over 7ft. high". At the time, the City's zoning code had also been revised and was awaiting codification. The information available at that time did not lead me to believe that the 7 ft. fence was non-conforming. A 7ft. chain link fence was then installed by the Cemetery District with three 3 strands of barbed wire at a 45 degree angle toward the cemetery property with the intent to plant jasmine or similar vine along the fence line.

Soon after the fence was installed, an adjacent property owner expressed concern about the fence by sending a letter (Exhibit B) to the Planning Commission and the Cemetery Board. The Planning Commission discussed the concerns during the "Commissioners Request for Information" portion of a regular meeting held November 10, 2015. The Planning Commissioner then sent a response letter (Exhibit C) to the property owner. The Cemetery District also responded by resetting the barbed wire to a 90 degree angle so that it would be less visible to the adjoining property owners, with the intent to further accommodate residents by planting vines that would detract visibility of the chain link completely.

The adjacent property owner is not satisfied with the change and sent a letter (Exhibit D) to the City Council requesting the fence be lowered to a maximum of 6ft. and the barbed wire removed. Attached as Exhibit E, are the invoices paid by the Cemetery District thus far to install the existing fence and reposition the barbed wire to accommodate residents. A quote to lower the fence height and add conventional 45 degree barbed wire is also attached as Exhibit F.

The options available today are:

1. Remove barbed wire and issue building permit for existing 7ft. fence
2. Remove barbed wire and 7ft. chain link material. Replace with 6ft. chain link fence

Budget Impact:

A maximum of \$10,400 from the General Fund

1. Removal of barbed wire \$1,850
2. Lower fence height to 6ft. \$8,550

Recommendation:

That the City Council provide staff with direction.

SCOPE AND ADMINISTRATION

shall be forwarded to the enforcement agency for review and approval.

The instruments shall be interconnected for common start and common timing. Each instrument shall be located so that access is maintained at all times and is unobstructed by room contents. A sign stating "MAINTAIN CLEAR ACCESS TO THIS INSTRUMENT" shall be posted in a conspicuous location.

The Owner of the building shall be responsible for the implementation of the instrumentation program. Maintenance of the instrumentation and removal/processing of the records shall be the responsibility of the enforcement agency or its designated agent.

SECTION 105 PERMITS

[A] 105.1 Required. Any owner or authorized agent who intends to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any electrical, gas, mechanical or plumbing system, the installation of which is regulated by this code, or to cause any such work to be done, shall first make application to the building official and obtain the required permit.

[A] 105.1.1 Annual permit. In lieu of an individual permit for each alteration to an already approved electrical, gas, mechanical or plumbing installation, the building official is authorized to issue an annual permit upon application therefor to any person, firm or corporation regularly employing one or more qualified tradespersons in the building, structure or on the premises owned or operated by the applicant for the permit.

[A] 105.1.2 Annual permit records. The person to whom an annual permit is issued shall keep a detailed record of alterations made under such annual permit. The building official shall have access to such records at all times or such records shall be filed with the building official as designated.

[A] 105.2 Work exempt from permit. Exemptions from permit requirements of this code shall not be deemed to grant authorization for any work to be done in any manner in violation of the provisions of this code or any other laws or ordinances of this jurisdiction. Permits shall not be required for the following:

Building:

1. One-story detached accessory structures used as tool and storage sheds, playhouses and similar uses, provided the floor area is not greater than 120 square feet (11 m²).
2. Fences not over 7 feet (2134 mm) high.
3. Oil derricks.
4. Retaining walls that are not over 4 feet (1219 mm) in height measured from the bottom of the footing to the top of the wall, unless supporting a surcharge or impounding Class I, II or IIIA liquids.

5. Water tanks supported directly on grade if the capacity is not greater than 5,000 gallons (18 925 L) and the ratio of height to diameter or width is not greater than 2:1.
6. Sidewalks and driveways not more than 30 inches (762 mm) above adjacent grade, and not over any basement or story below and are not part of an accessible route.
7. Painting, papering, tiling, carpeting, cabinets, counter tops and similar finish work.
8. Temporary motion picture, television and theater stage sets and scenery.
9. Prefabricated swimming pools accessory to a Group R-3 occupancy that are less than 24 inches (610 mm) deep, are not greater than 5,000 gallons (18 925 L) and are installed entirely above ground.
10. Shade cloth structures constructed for nursery or agricultural purposes, not including service systems.
11. Swings and other playground equipment accessory to detached one- and two-family dwellings.
12. Window awnings in Group R-3 and U occupancies, supported by an exterior wall that do not project more than 54 inches (1372 mm) from the exterior wall and do not require additional support.
13. Nonfixed and movable fixtures, cases, racks, counters and partitions not over 5 feet 9 inches (1753 mm) in height.

Electrical:

Repairs and maintenance: Minor repair work, including the replacement of lamps or the connection of approved portable electrical equipment to approved permanently installed receptacles.

Radio and television transmitting stations: The provisions of this code shall not apply to electrical equipment used for radio and television transmissions, but do apply to equipment and wiring for a power supply and the installations of towers and antennas.

Temporary testing systems: A permit shall not be required for the installation of any temporary system required for the testing or servicing of electrical equipment or apparatus.

Gas:

1. Portable heating appliance.
2. Replacement of any minor part that does not alter approval of equipment or make such equipment unsafe.

Mechanical:

1. Portable heating appliance.
2. Portable ventilation equipment.
3. Portable cooling unit.
4. Steam, hot or chilled water piping within any heating or cooling equipment regulated by this code.

John W. Gordon
P.O. Box 798
Lemoore, CA 93245
(559) 924-3876

September 25, 2014

Lemoore Planning Commission Members
119 Fox Street
Lemoore, CA 93245

RE: Barb wire fence in residential area

Dear Planning Commission Members

On August 15, 2014 the Lemoore Cemetery District constructed a chain link fence of greater than eight feet with three strands of barb wire at the top of it. The fence abuts the single family homes on Antelope Drive between Hazelwood Drive and Spruce Avenue. The fence also abuts one house on Hazelwood Drive and one house on Spruce Avenue. The number of single family homes affected is eleven. This fence was erected without any notice to the affected property owners.

This unilateral decision by the Lemoore Cemetery District shocked the property owners who feel that the chain link fence with barb wire atop of it is outrageous. The fence interferes with the property owners' use and enjoyment of their backyards and many of them think that their backyard now looks like a penitentiary. My family has talked to seven of the eleven property owners and the only one that was not negatively affected by it was a house bound gentleman that cannot utilize his backyard.

I have looked into the decision making of the city and of the cemetery district regarding the construction of the fence. The cemetery district manager, Joyce Bautista, believes that people are breaking into the cemetery through the cemetery's West fence. This belief is a little surprising because most of the property owners in the area are very mature in age. In addition, there is soft dirt along the fence line that would allow the cemetery to discover where the trespassers were coming from and address those areas specifically. It is unconscionable to devalue eleven properties for the supposed bad actions of one or two individuals. The second rationale, Ms. Bautista gives is that the resident at 1480 Antelope Drive does not keep his dogs in his backyard. That property owner, Eric, tried to work with Ms. Bautista to repair the fence but Eric found her to be "rude and uncooperative" when he tried to work with her to repair the fence.

The cemetery board made their decision to put up the fence on August 12, 2014 and the construction started on August 15, 2014. This, also, is alarming. A fence of over seven feet in height is supposed to have a permit from the city and barb wire fencing cannot be put up in a residential area without a site plan review and an architectural review process. Given the timeline of construction, it is unlikely that proper procedure was followed. My second hand

understanding is that Ms. Bautista gave David Wlaschin, her personal friend, a phone call and he gave her the okay over the phone. David Wlaschin's rationale, second hand to me, is that he okayed the construction because the city had allowed the cemetery district to put up chain link fencing with barb wire on the East end of their Spruce Avenue property line. This rationale is thin at best.

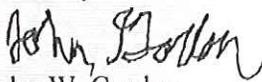
The fencing on Spruce Avenue does not have any adjacent property owners as it abuts a sidewalk. Further, the majority of barb wire is covered by mature vegetation which mitigates much of the public blight. Finally, the permission to put a chain link and barb wire fence on Spruce Avenue came after David Wlaschin, Jeff Laws, and Police Chief Darrell Smith all visited the site and gave it a thorough examination before moving forward with that fence.

I bring this poor decision making to your attention because the Planning Commission is the body that develops the policies and development standards for our city. The citizens of Lemoore rely on your service to protect their property values and the use and enjoyment of their homes. Ms. Bautista brought forward a heavy handed solution for her perceived problem and Mr. Wlaschin used poor judgment in allowing this construction to move forward. I sincerely hope that these eleven homeowners were not the victim of the good 'ole boy system and that your governing body will legitimize the function of Lemoore City government.

Please find attached a picture of the backyard located at 1440 Antelope Drive. The newer fence on the left side separates two homeowners. It is approximately seven feet tall and was constructed cooperatively between the two homeowners. The dark fence in front of the barb wire and chain link fence is the existing divider between the residence and cemetery. Please note the newly constructed chain link and barb wire fence in the picture.

The homeowners look for a solution where they do not have to view the fence which makes it appear as though they live in an unsafe neighborhood. Many more facts are available concerning this ongoing concern but we do not want to overwhelm the Planning Commission with information in our initial communication. We look forward to your response as a body or individuals within the earliest feasible timeline.

Sincerely



John W. Gordon



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



**Public
Works/Planning
Services**

711 W. Cinnamon Dr.
Lemoore □ CA 93245
Phone □ (559) 924-6735
FAX □ (559) 924-6708

November 20, 2014

John W. Gordon
P.O. Box 798
Lemoore, CA 93245

Re: Inquiry into fencing around the Lemoore Cemetery

Mr. Gordon:

Thank you for your correspondence to the Lemoore Planning Commissioners regarding the installation of the chain link fencing bordering the Lemoore Cemetery and area residents, dated September 25, 2014.

I relayed your concerns to the Staff of the Lemoore Planning Department and we discussed this issue at our most recent Planning Commission Meeting held on November 10, 2014.

Mr. Steve Brandt and Mr. David Wlaschin both explained to us that the Lemoore Cemetery District is a public agency, much like the school districts are. As such, the City works with these public agencies to protect both interests. We negotiate regulations to avoid conflicts and achieve common public goals.

In addition to cooperation between the City Staff and the Cemetery District, the Zoning Ordinance allows for chain link fences to be installed in rear and side yards and barbed wire is allowed atop fencing in open space. (Section 9-5B-5-F-2,3). This barb wire was realigned to be parallel with the ground and over the cemetery's open storage area. The fence is in compliance with the Zoning Ordinance and Uniform Building Code, which allows a 7 ft. high fence.

Ms. Baustita, did in fact reach out to City Staff in an effort to disclose her intent to install fencing and associated barbed wire to deter theft and loitering which had become an increasing concern to the Lemoore Cemetery Board. Again, being that they are a public agency, they did work with the City of Lemoore to approve their project.

I would encourage you and any interested neighbors to contact the Lemoore Cemetery District Board of Trustees with your concerns. I am sure that the Lemoore Cemetery District will engage your concerns and work to achieve a result that will be mutually beneficial.

If I or any of the Lemoore Planning Commissioners can be of any further assistance, please do not hesitate to contact us.

Respectfully,


Jeffrey Garcia, O.D.
Chair, Lemoore Planning Commission
559 924-4417

Municipal Code Section 9-5B-5-F-2, 3

F. Fence and Wall Design Standards:

1. Fencing Materials: Fences and walls shall be constructed of long lasting materials. Unless approved as a condition of approval or in conjunction with another planning permit or entitlement, fences or walls of sheet or corrugated iron, steel, or aluminum are prohibited, with the exception of ornamental fences.
2. Barbed Or Concertina Wire Fencing: Barbed or concertina wire fencing shall not be constructed or placed on top of a fence except in agricultural, open space, or industrial zones. The planning director may approve barbed or concertina wire fencing in a commercial zone upon finding that there is a special need for security and that the fencing will be unobtrusive or shielded from public view.
3. Chain link Fences: Chain link fences taller than forty two inches (42") are prohibited in the front and street side yards of residential property.

John W. Gordon
P.O. Box 798
Lemoore, CA 93245
(559) 924-3876

December 16, 2014

Lemoore City Council
119 Fox Street
Lemoore, CA 93245

RE: Chain Link Fence with Barb Wire in Residential Area

Dear Council,

On August 15, 2014 the Lemoore Cemetery District began construction of a chain link fence that has barb wire atop of it. The fence is greater than 8' in height which requires a permit per the City of Lemoore's zoning code. In addition, barb wire fences are not allowed in residential zones per the Zoning Code. This concern was brought to the Planning Commissioners on August 26, 2014 and I received a response on December 5, 2014. The Chairman of the Planning Commission, Jeff Garcia, provided a letter (dated November 20, 2014) that was unresponsive to these concerns.

The November 20, 2014 letter stated that the issue was addressed at the November 10, 2014 Planning Commission meeting. The issue was brought up at the 45-minute mark in the recorded audio of the meeting. The Chairman gave David Wlaschin an open forum to explain his understanding of the issue. During his explanation he stated that the Cemetery District does not have to comply with City Zoning Ordinances. This statement is completely false. Unfortunately, none of the Commissioners challenged Mr. Wlaschin's assertions and Steve Brandt nor any other staff corrected Mr. Wlaschin.

The citizens of Lemoore must be able to trust city staff and rely on citizens commissions to provide oversight rather than ceremonial activities.

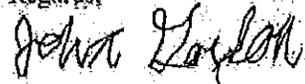
The Planning Commission Chairman suggested that I communicate directly with the Lemoore Cemetery District. I have spoken with Cemetery Board Member Gene Ornelas and my Father, James C. Gordon, has spoken with Lemoore Cemetery Board Member John T. Camara prior to contacting the planning commission. The board members decided to firmly rely on the Lemoore Cemetery District Manager, Joyce Bautista for their source of information. My Father also spoke with Mrs. Bautista after a dogged effort to contact her. I did not contact her because she stopped returning my calls in April 2014. In April 2014 I contacted her because of her involvement with the Billy Siegel Recall effort. The recall group printed false information about myself and others and I attempted to supply Mrs. Bautista with documentation showing the fraudulent nature of some of the recall group's information.

There are many other facts that lead me to believe that there are unclean hands concerning the actions of David Wlaschin and Joyce Bautista. I do not want to muddy the waters in this letter but I will ask you to

request any and all documentation (notes, memo's, emails) that are addressed to or penned by Mr. Wlaschin, Mr. Brandt, and other city staff relating to this issue. Jeff Garela emailed me on September 26, 2014 and on October 22, 2014 stating that he would have staff look into this issue and specifically mentioned Steve Brandt in his October 22, 2014 email. City Ordinances must apply to all in order to have a legitimate governing body and staff must be accountable for their actions to maintain credibility.

Attached is my letter to the Planning Commission to provide background information.

Regards,



John W. Gordon

Petition Concerning the Chain Link/Barb Wire fence installed at the West End of the Lemoore Cemetery.

By signing this petition the residents listed below ask that the City Council require the Lemoore Cemetery District to comply with city zoning ordinances (Code Section 9-5B-5; Paragraphs C1 and F2). The residents request that the barbed wire be removed and that the chain link fencing be modified to a height of no greater than 6 feet.

Print Name:	Address:	Signature:
<u>JAMES C GORDON</u>	<u>1440 ANTELOPE DR.</u>	<u>James C Gordon</u>
<u>Sharon O GORDON</u>	<u>1440 Antelope Dr</u>	<u>Sharon O Gordon</u>
<u>JOHN W. GORDON</u>	<u>1440 ANTELOPE DR</u>	<u>John W. Gordon</u>
<u>ANDY Dever</u>	<u>1480 ANTOLOPE</u>	<u>Andy Dever</u>
<u>Juan Sabbaria</u>	<u>1386 Antelope Dr.</u>	<u>Juan Sabbaria</u>
<u>Rennie Steinhilber</u>	<u>191 W. Spruce</u>	<u>Rennie Steinhilber</u>
<u>Wesley K Atteiny</u>	<u>191 W. Spruce</u>	<u>Wesley K Atteiny</u>
<u>Ryan Hatfield</u>	<u>270 W. Hazelwood</u>	<u>Ryan Hatfield</u>
<u>WAL Hobacker</u>	<u>1315 Antelope Dr</u>	<u>WAL Hobacker</u>
<u>Tom F Hobacker</u>	<u>1315 Antelope Dr</u>	<u>Tom F Hobacker</u>
<u>Judy Barnett</u>	<u>1352 Antelope</u>	<u>Judy Barnett</u>
<u>Dennis W. LYONS</u>	<u>1344 Antelope Dr.</u>	<u>Dennis W. Lyons</u>
<u>Linda L. Lyons</u>	<u>1344 Antelope Dr.</u>	<u>Linda L. Lyons</u>
<u>Joe Dias</u>	<u>1428 Antelope Dr</u>	<u>Joe Dias</u>
<u>Joe Dias, Jr.</u>	<u>1428 Antelope Dr</u>	<u>Joe Dias, Jr.</u>
<u>Nancy Stormont</u>	<u>1450 Antelope Dr</u>	<u>Nancy Stormont</u>
<u>Thomas Stormont</u>	<u>1450 Antelope Dr</u>	<u>Thomas Stormont</u>
<u>Beatrice Lopez</u>	<u>1394 Antelope Dr.</u>	<u>Beatrice Lopez</u>

Nick Champi Enterprises, Inc.

615 North Tenth Avenue
Hanford, CA 93230

Invoice

Date	Invoice #
10/15/2014	13720

Bill To

Lemoore Cemetery District
P.O. Box 244
Lemoore, CA 93245

P.O. No.	Terms	Due Date	Rep
		10/15/2014	SC
Description	Qty	Amount	
Furnish and install approximately 668 linear feet of seven foot high chain link fence plus three strands of barbed wire	668	21,750.00	
Sales Tax		0.00	

It is our policy to turn over unpaid accounts of more than 90 days to our Collection Agency.

Total	\$21,750.00
--------------	--------------------

Phone #	Fax #
559-584-8272	559-584-0758

6-2-14
Nick Champi Enterprises, Inc.

615 North Tenth Avenue
Hanford, CA 93230

Invoice

Date	Invoice #
10/15/2014	13721

Bill To

Lemoore Cemetery District
P.O. Box 244
Lemoore, CA 93245

P.O. No.	Terms	Due Date	Rep
		10/15/2014	SC
Description	Qty	Amount	
Reposition barb wire on 668 fee of 7' fencing		1,025.00	
Sales Tax		0.00	

It is our policy to turn over unpaid accounts of more than 90 days to our Collection Agency.

Total \$1,025.00

Phone #	Fax #
559-584-8272	559-584-0758

Nick Champi Enterprises Inc.

(CA Small Business 2978)

License# 416859: A (General Engineering) B (General)C-7(Low Voltage) C-8 (Concrete)C-10(Electrical) C-13 (Fencing) C-27(Landscaping) C-29 (Masonry) D-28 (Doors, Gates, and Activating Devices)



615 North Tenth Avenue
Hanford, CA 93230

www.champifence.com

145 North Sixth Street
Coalinga, CA 3210

559.584.8272

~ office ~

559.935.1700

559.584.0758

~ fax ~

559.935.1777

13 January 2015

To: City of Lemoore
Attn: David Wlaschin
Pn: 924-6737
Subject: Lemoore Cemetery

David:

This is to confirm our price to remove the barbed wire from the west fence line at Lemoore Cemetery.

The total price to remove the barbed wire and arms is \$ 1,850.00

Option 1 – Lower Fence Height

The total price to lower the fence height to 6' high is \$ 8,550.00

Option 2– Add conventional 45 degree barbed wire on top of the 6' high fence

The total price for Option 2 is \$ 1,400.00

Items Accepted: _____ Accepted by: _____

This price is good until February 15, 2015

We appreciate the opportunity to submit a price for your project.

Nick Champi Enterprises, Inc.
Onan Champi – President

*Diamond Core Drilling Custom Fabrication Access Control Systems Excavation Temp/Rental Fencing
Wholesale and Retail Material Sales – State and Federal Projects*



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: Jeff Laws, City Manager 
Date: January 16, 2015 **Meeting Date:** January 20, 2015
Subject: Activity Update

Reports

- Building Report December 2014
- CMC PG&E Solar Update November 17, 2014 - December 16, 2014
- Lemoore Volunteer Fire Department Report December 2014
- PD PG&E Solar Update November 18, 2014 - December 16, 2014
- Planning Applications January 1 – December 26, 2014
- Refuse Report December 2014
- Water Production Report December 2014

CITY OF LEMOORE
BUILDING INSPECTION PERMITS REPORT

Description	PERMITS ISSUED		VALUATION	
	Current Month	Current Year to Date	Current Month	Year to Date
Res. Single Family - New	3	42	\$ 389,223.58	\$ 7,111,415.10
Res. Condo./PUD - New	0	0	\$ -	\$ -
Res. Multi-Family - New	0	0	\$ -	\$ -
Apartment - New	0	0	\$ -	\$ -
Commercial / Industrial - New	1	1	\$ 175,000.00	\$ 175,000.00
Alterations - Residential	54	286	\$ 524,734.50	\$ 3,289,172.39
Alterations - Commercial / Industrial	4	21	\$ 7,395.00	\$ 1,905,720.00
Swimming Pool	4	10	\$ 120,700.00	\$ 331,550.00
Bldg. Moved or Demolished	1	2	\$ -	\$ -
TOTALS	67	362	\$ 1,217,053.08	\$ 12,812,857.49

DWELLING UNITS

Description	Current Month	Current Year to Date	Location of Multi-Family Units	Last Year to Date
Single Family	3	42		37
Condo/PUD	0	0		0
Multi-Family		0		0
Apartments	0	0		0
TOTALS	3	42		37

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
DECEMBER 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1405-041	021-240-04	VALDEZ, JOSE A	533 MILAN DR	NEW WATER HEATER INSTALLATION	0.00	0.00	27.00	0.00	0.00	0.00
1407-002	021-340-00	MARX, WILLIAM O LIVING TRUST	718 N LEMOORE AVE	CONVENIENCE STORE, 1,472 IS EXISTING SQ FT AND ADDITIONAL 1,687 FOR A TOTAL NEW SQUARE FOOTAGE OF 3,159 SQ FT.	175,000.00	1,270.00	299.00	689.10	31.50	49.00
1410-004	021-480-02	CERVANTEZ, MARIE E	371 CANTEBURY DR	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00
1410-018	023-250-00	FULKS, DANIEL J & JOANNE M H/W	340 19TH AVE	14X16 TUFF SHED	9,000.00	150.50	0.00	26.75	0.00	1.17
1410-028	020-132-01	STAFFORD, SCOTT B	130 E BUSH ST	CARPORT/GARAGE	10,500.00	175.50	41.00	39.90	28.50	1.37
1410-037	021-360-00	DELAP, CAROLE D	855 N LEMOORE AVE	FIRE SPRINKLER TENANT IMPROVEMENT FOR DELI DELICIOUS	0.00	0.00	0.00	0.00	0.00	0.00
1410-061	023-600-00	FERGUSON, RYAN & KATHERINE H/W	1318 NATIONAL DR	SWIMMING POOL, 263 SQ FT	24,900.00	0.00	0.00	0.00	0.00	3.24
1411-003	021-470-01	HACKER, KEITH M	944 KENSINGTON AVE	SOLAR, ROOF MOUNT, 38 MODULES	38,000.00	125.00	0.00	15.00	0.00	4.94
1411-005	023-600-04	GREEN, REGINALD L & MARIA M H/W	1381 NATIONAL DR	SOLAR, ROOF MOUNT, 8 PANELS	4,600.00	125.00	0.00	15.00	0.00	0.50
1411-006	021-750-05	CONTRERAS, VERONICA 50%	1605 LIME CIR	SOLAR, ROOF MOUNT, 25 PANELS	14,400.00	125.00	0.00	15.00	0.00	1.87
1411-014	023-620-01	RICHARDSON, MICHIAL A & TAMARA K H/W	265 AUGUSTA AVE	SOLAR, ROOF MOUNT, 20 PANELS	11,500.00	125.00	0.00	15.00	0.00	1.50
1411-019	021-220-01	JACOBO, SANTIAGO	1140 ASHLAND DR	SOLAR, ROOF MOUNT, 36 PANELS	20,600.00	125.00	0.00	15.00	0.00	2.68
1411-022	021-360-00	DELAP, CAROLE D	855 N LEMOORE AVE	INSTALL 1 WALL SIGN (ILLUMINATED)	3,895.00	88.00	0.00	30.00	0.00	1.09
1411-025	021-830-04	HANSEN, DANE	1066 GENEVA DR	SWIMMING POOL	31,000.00	0.00	0.00	0.00	0.00	4.03
1411-026	023-390-00	MAGGIO, ANTHONY & SHARON H/W	543 PUFFIN LN	SOLAR, ROOF MOUNT SYSTEM, 45 PANELS	26,000.00	125.00	0.00	15.00	0.00	3.38
1411-032	021-710-02	RASBEARY, LOWELL	1257 ORANGE ST	SOLAR, ROOF MOUNT, 24 PANELS	29,300.00	125.00	0.00	15.00	0.00	3.81
1411-033	024-380-03	CHAVEZ, LUIS A	1255 PARADISE LOOP	SOLAR, ROOF MOUNT, 30 PANELS, ON TILE ROOF	33,200.00	125.00	0.00	15.00	0.00	4.32
1411-037	021-780-04	ROTHMAN, JONATHAN D & AMANDA R H/W	964 AVALON DR	SWIMMING POOL	33,800.00	0.00	0.00	0.00	0.00	4.39
1411-038	023-200-06	LANDER, DAVID A JR & MELISSA M H/W	829 CEDAR LN	SOLAR, ROOF MOUNT, 26 PANELS	15,000.00	125.00	0.00	15.00	0.00	1.95

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
DECEMBER 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1412-013	PENDING	WATHEN-CASTANOS HYBRID HOMES, INC	1295 CADDIE LOOP	SFR, SINGLE STORY, 2 CAR GARAGE, BAY WINDOW AT DINING, 1,711 SQ, ELEV. A	128,820.36	1,040.00	111.00	74.89	30.00	16.75
1412-014	PENDING	WATHEN-CASTANOS HYBRID HOMES, INC	1261 CADDIE LOOP	SFR, SINGLE STORY, 2 CAR GARAGE, 1,711 SQ, ELEV. C	130,170.36	1,050.00	111.00	74.89	30.00	16.92
1412-015	020-182-01	LOYA, EDGAR & CHRISTINA H/W	143 W BUSH ST	TEAR OFF, RESHEET, 30 YR COMP SHINGLE	6,245.00	0.00	0.00	0.00	0.00	0.81
1412-016	023-260-03	COMBS, ADAM A & BARBARA I-CHUAN H/W JT	1050 CEDAR LN	HVAC CHANGEOUT, 3 TON, 14 SEER	0.00	0.00	0.00	0.00	0.00	0.00
1412-017	021-090-04	WHITE, ROBERT A & MARY L H/W	1395 ASHWOOD CT	HVAC CHANGEOUT, 3 TON, 14 SEER	0.00	0.00	0.00	0.00	0.00	0.00
1412-018	020-221-01	MYERS, GREGORY N	1165 LAUREL CT	A/C CHANGOUT, 3 TON, 14 SEER	0.00	0.00	0.00	0.00	0.00	0.00
1412-019	023-380-04	WESTMORELAND, ELEANOR F	511 S 19TH AVE	HVAC CHANGEOUT, 2 TON, 14 SEER	0.00	0.00	0.00	0.00	0.00	0.00
1412-020	PENDING	WATHEN-CASTANOS HYBRID HOMES, INC	1119 GOLF AVE	TEMP POWER POLE	0.00	0.00	0.00	30.00	0.00	0.00
1412-021	PENDING	WATHEN-CASTANOS HYBRID HOMES, INC	1295 CADDIE LOOP	TEMP POWER POLE	0.00	0.00	0.00	30.00	0.00	0.00
1412-022	PENDING	WATHEN-CASTANOS HYBRID HOMES, INC	1261 CADDIE LOOP	TEMP POWER POLE	0.00	0.00	0.00	30.00	0.00	0.00
1412-023	PENDING	WATHEN-CASTANOS HYBRID HOMES, INC	1283 GOLF AVE	TEMP POWER POLE	0.00	0.00	0.00	30.00	0.00	0.00
1412-024	021-820-03	MACIELFLORES, ERIC & RITA M H/W	952 TRADITION DR	SWIMMING POOL	31,000.00	0.00	0.00	0.00	0.00	4.03
1412-026	023-540-08	HUBERT, ERIC G & CHRISTINE E H/W	1491 CHIMNEY WAY	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00
1412-027	021-210-06	STUMBAUGH, PERRY B & SHEILA K H/W	715 HAZELWOOD DR	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00
1412-029	023-070-02	ONDRAS, PETER J & MICHELENE R H/W	363 BARCELONA DR	SOLAR, ROOF MOUNT, 20 PANELS	11,492.00	125.00	0.00	15.00	0.00	1.49
1412-030	021-770-03	HENDRICKS, RANDOLPH W & PAMELA A H/W	1625 REDBUD ST	SOLAR, ROOF MOUNT, 28 PANELS	16,000.00	125.00	0.00	15.00	0.00	2.08
1412-031	023-140-01	LOPEZ, JORGE E & THERESA H/W	344 ALDER CT	SOLAR, ROOF MOUNT, 20 PANELS	11,150.00	125.00	0.00	15.00	0.00	1.45
1412-032	020-212-01	SOLORIO, MIGUEL & CARMEN H/W	1304 W BUSH ST	SOLAR, ROOF MOUNT, 25 PANELS	14,300.00	125.00	0.00	15.00	0.00	1.86

CITY OF LEMOORE
NEW PERMITS ISSUED REPORTS
DECEMBER

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1412-034	023-070-01	HATHAWAY, CHRISTOPHER L & SHAWNA H/W	459 BARCELONA DR	SOLAR, ROOF MOUNT, 24 PANELS	33,264.00	125.00	0.00	15.00	0.00	4.32
1412-035	023-230-00	HOGGARD, JERRY D & JANICE L H/W	990 LINDA LN	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00
1412-038	021-380-01	HANFORD ARMONA PROPERTY LLC	75 W HANFORD-ARMONA RD, SUITE C	SIGN PERMIT FOR PAPA JOHN'S	3,500.00	88.00	0.00	30.00	0.00	0.98
1412-040	020-076-00	MATTOS, DEBRA S	714 W BUSH ST	SERVICE PANEL UPGRADE TO 200 AMP	0.00	0.00	0.00	33.50	0.00	0.00
1412-041	021-390-02	DIHEL, COREY & BRANDY H/W	166 W HANFORD-ARMONA RD	FURANCE CHANGEOUT	0.00	0.00	0.00	0.00	35.25	0.00
1412-042	021-450-03	PAUL, ROBERT & ANGELA H/W	325 JUNIPER LN	SOLAR, ROOF MOUNT, 23 PANELS	13,216.00	125.00	0.00	15.00	0.00	1.72
1412-043	021-400-01	VASQUEZ, JAVIER & MARIA G HIDALGO H/W	1277 N LEMOORE AVE	SOLAR, ROOF MOUNT, 16 PANELS, NEW SERVICE PANEL CHANGEOUT TO 125 AMP	9,000.00	125.00	0.00	33.50	0.00	1.17
1412-045	020-222-00	LARA, LUCIA & DAVID A W/H	10 WILLOW DR	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00
1412-049	021-150-05	WALLACE, DELBERT C	855 AZALEA LN		6,500.00	0.00	0.00	0.00	0.00	0.85
1412-050	021-430-04	A TO Z PROFESSIONAL ROOFING	457 W DEADOR	RE-ROOF - COOL ROOF	7,000.00	0.00	0.00	0.00	0.00	1.96
1412-051	020-203-05	MELLO, IRENE	1510 W BUSH ST	HVAC CHANGEOUT	0.00	0.00	0.00	0.00	0.00	0.00
1412-052	021-100-02	HAYES, CARL & ELSIE H/W	1080 CINNAMON DR	TEAR OFF, RESHEET,	9,800.00	125.00	0.00	0.00	0.00	1.27
1412-054	023-580-03	VILLARREAL, OSCAR & CHRISELDA H/W	1503 STINSON DR	PATIO	4,000.00	0.00	0.00	0.00	0.00	0.50
					1,217,053.08	7,862.50	924.00	1,578.92	213.75	186.67



PACIFIC GAS AND ELECTRIC COMPANY
NET ENERGY METERING ELECTRIC STATEMENT
THIS IS NOT A BILL



Service Dates: November 17, 2014 to December 16, 2014

True-up period from Jun 2014 to May 2015

CITY OF LEMOORE
 711 W CINNAMON DR
 LEMOORE, CA. 93245

Rate Schedule: A 6 P/NEMEXPM
 Account ID: [REDACTED]
 Service ID: [REDACTED]

BILLING SUMMARY:

Current Non-Energy Charge	\$19.06
Current Energy Charges/Credits	\$3,756.46
Energy Commission Tax (ECT)	\$6.94
Total Current Month's Billed Amount	\$3,782.46

SUMMARY CALCULATION OF CURRENT MONTH'S BILLED AMOUNT:

Current Energy Charges/Credits = (greater of Cumulative Energy Charges or 0) — Previous Billed Amounts	
Cumulative Applicable Energy Charges (including ECT)	\$33,676.78
Previous Billed Amounts	29,913.38
Current Energy Charges/Credits (including ECT)	\$3,763.40
Current ECT Charges = (Cumulative ECT amounts, if greater than 0, or 0) — Previous Billed ECT Amounts	
Cumulative ECT Amounts	\$54.55
Previous Billed ECT Amounts	47.61
Current Energy Commission Tax (ECT)	\$6.94

CURRENT MONTH METER INFORMATION:

CHANNEL ID	METER BADGE	PRIOR READ DATE	CURRENT READ DATE	PRIOR READ TIME	CURRENT READ TIME	USAGE (kWH)
6378294246A	1009988649	11/17/14	12/16/14	24:00	24:00	24,273
6378294246C	1009988649	11/17/14	12/16/14	24:00	24:00	-338
TOTAL						23,935

CURRENT MONTH TOU DEMAND:

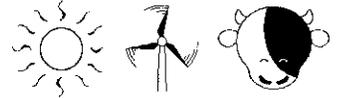
SEASON	TOU PERIOD	DEMAND CONSTANT	MAXIMUM DEMAND
Winter	Part	160.000	77
Winter	Off	160.000	69

City Manager's Office

DEC 28 2014

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For inquiries about your Net Energy Metering bill, please contact the Solar Customer Service Center at 1-877-743-4112.
 For all other inquiries, please call 1-800-743-5000.



Service Dates: November 17, 2014 to December 16, 2014

True-up period from Jun 2014 to May 2015

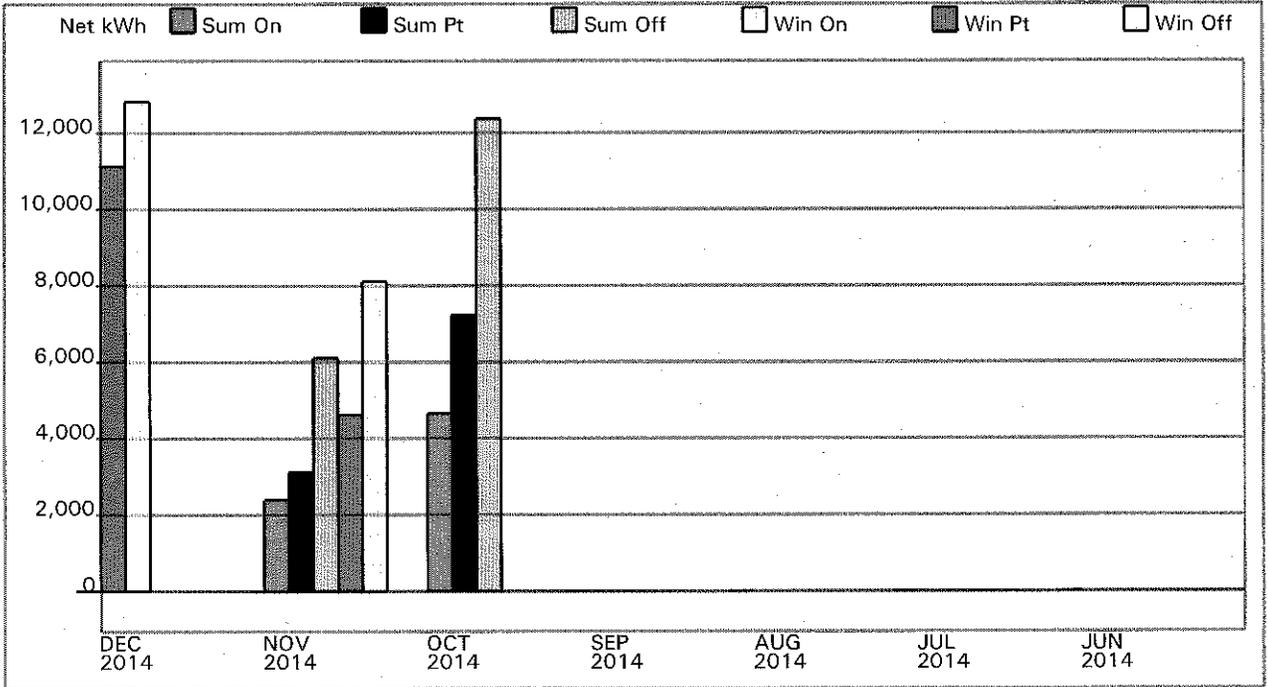
CITY OF LEMOORE
711 W CINNAMON DR
LEMOORE, CA. 93245

Rate Schedule: A 6 P/NEMEXPM
Account ID: [REDACTED]
Service ID: [REDACTED]

ENERGY TRUE-UP HISTORY:

BILLING MONTH	BILL TO DATE	SUMMER ON	SUMMER PART	SUMMER OFF	WINTER PART	WINTER OFF	TOTAL ENERGY	ENERGY CHARGES /CREDITS
DEC 2014	12/16/14				11,122	12,813	23,935	\$3,763.40
NOV 2014	11/17/14	2,387	3,107	6,098	4,609	8,096	24,297	\$5,132.85
OCT 2014	10/16/14	4,644	7,214	12,359			24,217	\$6,488.05
SEP 2014	09/16/14						34,080	\$5,389.07
AUG 2014	08/19/14						42,080	\$6,654.11
JUL 2014	07/18/14						22,240	\$3,516.81
JUN 2014	06/19/14						17,280	\$2,732.49
TOTALS							188,129	\$33,676.78

**Energy Charges/Credits (-) include all energy related amounts and taxes.



	NAME	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MEETINGS / DRILLS	FIRES	EMT	MISC.	MONTHLY TOTAL	FIRES / YTD	EMT / YTD	MISC. / YTD	MEETINGS / DRILLS YTD	YEAR TO DATE TOTAL	YTD %
	TOTAL DISPATCHED	1	1	1	1	1	5	4	149	17	175	187	1467	82	52	1788	100%
50		1	1	1	1	1	5	1	63	6	75	84	572	14	43	713	40%
85		1	1	1	1	1	5	3	62	5	75	94	505	20	42	662	37%
49		1	0	1	1	1	4	1	40	5	50	102	619	41	36	798	45%
76		0	1	1	1	1	4	0	36	4	44	55	379	21	35	490	27%
82		0	1	1	1	1	4	2	15	2	23	42	270	29	37	378	21%
84							0				0	39	177	1	21	238	13%
27		0	1	1	1	1	4	2	30	5	41	84	354	8	50	496	28%
8		1	1	1	1	1	5	3	74	9	91	89	596	19	49	753	42%
80							0				0	9	45	0	8	61	3%
2		1	1	1	1	1	5	1	70	10	86	101	627	23	48	799	45%
78		1	1	1	1	1	5	1	41	4	51	92	515	41	48	696	39%
48		1	0	1	1	1	4	3	70	5	82	117	657	22	48	844	47%
52		1	0	1	1	1	4	2	54	5	65	72	408	14	48	542	30%
11		1	1	1	1	1	5	1	44	5	55	95	552	13	43	703	39%
56		1	1	1	1	1	5	2	45	4	56	50	273	7	40	370	21%
17		1	1	1	1	1	5	2	51	5	63	91	466	15	43	615	34%
36		1	1	1	1	1	5	3	70	5	83	123	749	19	42	933	52%
35		1	0	0	1	1	3	0	29	1	33	39	272	5	33	349	20%
77		1	1	1	1	1	5	2	54	5	66	88	570	47	47	752	42%
79		0	1	1	1	1	4	0	22	3	29	40	267	11	40	358	20%
81		0	1		1	1	3	1	35	5	44	35	292	13	39	379	21%
73		1	1	1	1	1	5	2	55	8	70	83	396	47	50	576	32%
19		1	1	1	1	1	5	2	49	7	63	105	509	17	51	682	38%
23		1	1	1	1	1	5	2	22	2	31	54	281	9	46	390	22%
87		1	1	1	1	1	5	3	69	6	83	142	836	49	51	1078	60%
68		1	1	1	1	1	5	2	52	9	68	98	503	47	48	696	39%
83		1	1	1	1	1	5	1	64	9	79	134	746	20	50	950	53%
72		1	1	1	1	1	5	2	49	8	64	109	445	13	48	615	34%
62		1	1	1	1	1	5	1	45	8	59	89	499	19	41	648	36%
24		1	1	1	1	1	5	2	58	5	70	129	500	15	43	687	38%
38		0	1	1	1	1	4	1	12	3	20	41	183	34	42	300	17%
29		0	1	1	1	1	4	2	19	5	30	81	327	44	49	501	28%
65		1	1	0	1	1	4	0	39	2	45	59	380	5	43	487	27%
59		1	1	0	1	1	4	1	13	0	18	58	281	37	37	413	23%
86		1	1	1	1	1	5	2	23	3	33	89	402	43	45	579	32%
88		1	1	1	1	1	5	4	77	7	93	7	99	7	7	120	7%
87		1	1	1	1	1	5	4	49	5	63	7	63	5	7	82	5%
	COLUMN TOTALS	28	31	31	35	35	160	61	1600	180	2001	2826	15615	794	1498	20734	



Pacific Gas and Electric Company

**PACIFIC GAS AND ELECTRIC COMPANY
NET ENERGY METERING ELECTRIC STATEMENT
THIS IS NOT A BILL**



Service Dates: November 18, 2014 to December 16, 2014

True-up period from Dec 2014 to Nov 2015

CITY OF LEMOORE
657 FOX ST
LEMOORE, CA. 93245

Rate Schedule: A 10S/NEMEXPM
Account ID: [REDACTED]
Service ID: [REDACTED]

BILLING SUMMARY:

Current Non-Energy Charge	\$258.19
Current Energy Charges/Credits	\$730.88
Energy Commission Tax (ECT)	\$1.76
Total Current Month's Billed Amount	\$990.83

SUMMARY CALCULATION OF CURRENT MONTH'S BILLED AMOUNT:

Current Energy Charges/Credits = (greater of Cumulative Energy Charges or 0) — Previous Billed Amounts	
Cumulative Applicable Energy Charges (including ECT)	\$732.64
Previous Billed Amounts	0.00
Current Energy Charges/Credits (including ECT)	\$732.64
Current ECT Charges = (Cumulative ECT amounts, if greater than 0, or 0) — Previous Billed ECT Amounts	
Cumulative ECT Amounts	\$1.76
Previous Billed ECT Amounts	0.00
Current Energy Commission Tax (ECT)	\$1.76

CURRENT MONTH METER INFORMATION:

METER BADGE	PRIOR METER READ	CURRENT METER READ	DIFFERENCE	METER CONSTANT	USAGE (kWH)
1003877086	63,266	63,418	152	40	6,080
TOTAL					6,080

CURRENT MONTH MAXIMUM DEMAND:

METER BADGE	KW READ	DEMAND CONSTANT	MAXIMUM DEMAND(kW)
1003877086	0.490	40.000	20

City Manager's Office

DEC 28 2014

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For all other inquiries, please call 1-800-743-5000.



PACIFIC GAS AND ELECTRIC COMPANY
NET ENERGY METERING ELECTRIC STATEMENT
THIS IS NOT A BILL



Service Dates: November 18,2014 to December 16,2014

True-up period from Dec 2014 to Nov 2015

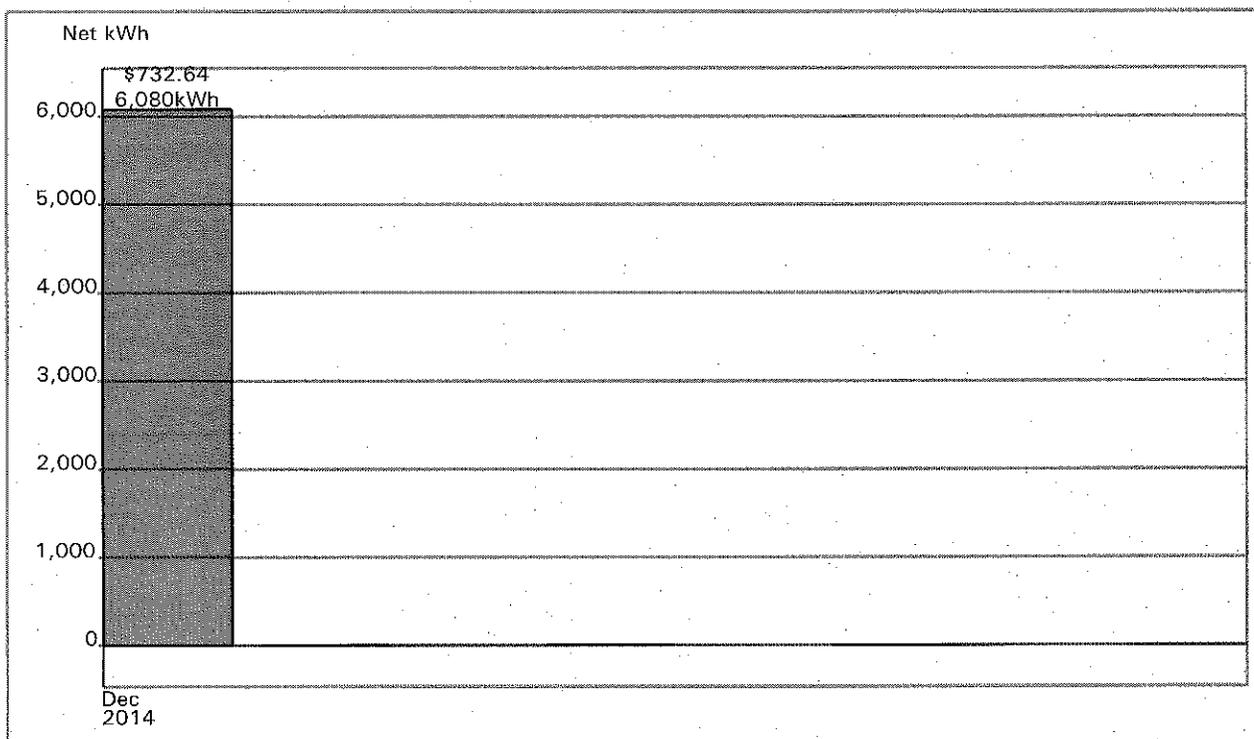
CITY OF LEMOORE
657 FOX ST
LEMOORE, CA: 93245

Rate Schedule: A 10S/NEMEXPM
Account ID: [REDACTED]
Service ID: [REDACTED]

ENERGY TRUE-UP HISTORY:

BILLING MONTH	BILL TO DATE	ENERGY (kWh)	ENERGY CHARGES/ CREDITS
Dec 2014	12/16/14	6,080	\$732.64
TOTALS		6,080	\$732.64

**Energy Charges/Credits (-) include all energy related amounts and taxes.



City of Lemoore
Planning Applications
2014

Date Submitted	File No.	Project Description	Business/Applicant	No.	Address/Location	APN No.	Date Approved or (Denied)	No. of Business Days to Process
12/26/14	2014-22	Sign Approval - Wall Sign and Freestanding Signage	Bennett Irrigation and Farm Supply	955	S. Commerce Way	024-051-029	12/29/14	1
12/15/14	2014-21	Sign Approval - Can Sign	Discount Outlet	130	E. Hanford-Armona Road, Suite E	021-300-004	(12/18/14)	3
12/12/14	2014-20	Sign Approval - Wall Sign	Papa John's	75	W. Hanford-Armona Road, Suite C	021-380-010	12/12/14	Same Day
12/01/14	2014-01	Lot Line Adjustment	Dr. Denise Riemer, DDS	442 & 448	"C" Street	020-082-014 020-082-010	12/16/14	11
11/21/14	2014-19	Sign Approval - Wall Signs	PG & E	208	W. "D" Street	020-053-006	12/04/14	6
11/10/14	2014-18	Sign Approval - Wall Sign	Deli Delicious	855	N. Lemoore Avenue	021-360-009	11/10/14	Same Day
10/31/14	2014-17	Sign Approval - Wall Signs	KFC Restaurant	1019	N. Lemoore Avenue	021-380-016	11/12/14	7
10/29/14	2014-03	Site Plan Review - (Minor) Construct a Commercial/Retail Building *12/16/14 - Applicant received City Engineer comments and is drawing final site plan for review	Rick Rocha	755	N. Lemoore Avenue	021-360-011	In Process	*
10/16/14	2014-01	Tentative Subdivision Map *Incomplete Application and Map - Applicant to re-submit complete application	Great Valley Land Co.		North of E. D Street	023-020-010	In Process	*

* Reason for delay listed in Project Description.

PC - Planning Commission

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City of Lemoore
Planning Applications
2014

10/16/14	2014-02	Minor Deviation - Setback Requirements - Tract 783, Lot 19	Raven Homes	1198	Paradise Loop	024-380-013	(10/20/14)	2
10/09/14	2014-23	Home Occupation Permit - (Major) - Tailoring, Alterations and Embroidering *PC Approval 11/10/14	Connie Wlaschin	523	"C" Street	020-084-005	11/10/14	22*
09/30/14	2014-01	Administrative Use Permit - Semi-Permanent Mobile Food Vendor	Joel Valdez	700	N. Lemoore Avenue	021-350-002	10/02/14	2
09/16/14	2014-22	Home Occupation Permit - (Minor) - Accounting and Online Tax Preparation	Samson Valdez	750	Naples Street	023-070-042	09/18/14	2
09/09/14	2014-21	Home Occupation Permit - (Minor) - Craft Apparel	Maribel Moncayo	801	Bristol Circle	021-600-073	09/09/14	Same Day
09/08/14	2014-20	Home Occupation Permit - (Minor) - Home Office - Moving Business	Whitney Garrett	1475	Mulberry Lane	020-202-048	09/08/14	1
09/04/14	2014-19	Home Occupation Permit - (Minor) - Home Office - Locksmith	Victor Lavarway	765	Champion Street	023-150-011	09/05/14	1
08/29/14	2014-05	Administrative Use Permit - Cigar Humidor	Farmer's Fury	358	W. "D" Street	020-054-019	08/28/14	Same Day
08/26/14	2014-15	Sign Approval- Awning and Pole Signage	PAD THAI	405	W. "D" Street	020-082-006	08/26/14	Same Day
08/14/14	2014-18	Home Occupation Permit - (Minor) - Home Office - Internet Sales	Anthony Diaz	1002	Fallenleaf Drive	021-790-074	08/14/14	Same Day
08/14/14	2014-14	Sign Approval - Wall Sign	Gary's Antiques	314	Heinlen Street	020-053-013	08/15/14	1

* Reason for delay listed in Project Description.

PC - Planning Commission

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City of Lemoore
Planning Applications
2014

07/17/14	2014-04	Administrative Use Permit - Retail, Including Smoke and Tattoo Supplies	Discount Outlet	130	E. Hanford-Armona Road	021-300-004	07/23/14	4
07/17/14	2014-03	Administrative Use Permit - Massage Therapist Business	Blue Door Massage & Spa	212	W. "D" Street	020-053-007	07/23/14	4
07/16/14	2014-17	Home Occupation Permit - (Minor) - Home Office - Agricultural Consultant Services	Steve Clark	251	W. Deodar Lane	021-430-055	07/17/14	1
06/25/14	2014-03	Conditional Use Permit - Cinnamon Villas Senior Living Complex, Phase II	Pacific West Communities, Inc.		South East Corner of W. Cinnamon Drive and Follett Street	021-500-007	08/11/14	31
06/25/14	2014-02	Site Plan Review (Major) - Cinnamon Villas Senior Living Complex, Phase II	Pacific West Architecture, Inc.		South East Corner of W. Cinnamon Drive and Follett Street	021-500-007	08/11/14	31
06/20/14	2014-01	Zone Change - B & L Moving & Storage - * PC Approval 8/25/14 * CC Approval 10/21/14	Jeffrey and Mathew Kemper	847 & 849	Champion Street	023-150-017	08/25/14	45*
06/20/14	2014-01	General Plan Amendment - B & L Moving & Storage - * PC Approval 8/25/14 * CC Approval 10/21/14	Jeffrey and Mathew Kemper	847 & 849	Champion Street	023-150-017	08/25/14	45*
06/19/14	2014-14	Home Occupation Permit - (Minor) - Home Office - DJ Entertainment	Isabel Acevedo	1455	Stinson Drive	023-530-022	06/20/14	1
06/18/14	2014-15	Home Occupation Permit - (Minor) - Home Office - Carpet & Apholstery Cleaning	Matthew Garcia	424	Skaggs Street	020-162-013	06/20/14	1

* Reason for delay listed in Project Description.

PC - Planning Commission

CC - City Council

City of Lemoore
Planning Applications
2014

06/12/14	2014-13	Home Occupation Permit - (Minor) Home Office - Mobile Dental Hygiene Services	Megan Polson	531	Brentwood Drive	021-530-003	06/12/14	Same Day
06/05/14	2014-02	Conditional Use Permit - Recreational BMX Track	Framework Racing		South of Idaho Ave - Hwy 41 and 19th Ave	024-080-069	07/28/14	36
06/04/14	2014-16	Home Occupation Permit - (Minor) - Home Office - Online Photography Sales	William Burris	301	Augusta Ave	023-620-014	06/09/14	3
05/30/14	2014-13	Sign Approval - Monument and Wall Signage	Enterprise and Commerce LLC	1500	Enterprise Drive	024-051-035	06/05/14	4
05/30/14	2014-01	Minor Deviation - Setback Requirements - Tract 783, Phase 2, Lot 14	Raven Homes	1218	Paradise Loop	024-380-018	06/20/14	15
05/30/14	2014-01	Conditional Use Permit - MicroBrewery - No Onsite Sales	Bird Street Brewing, Inc.	238	C Street	020-092-025	07/14/14	30
05/29/14	2014-11	Home Occupation Permit - (Minor) - Home Office - HVAC	Brad Morris	1229	Acacia Court	020-212-038	05/29/14	Same Day
05/29/14	2014-02	Administrative Use Permit - Medical Transportation Services	Atiklet Meheretv	111	E. Hanford-Armona Road	021-310-003	05/29/14	Same Day
05/21/14	2014-10	Home Occupation Permit - (Minor) - Home Office - Lawn Service	Antonio Perez Corona	390	Brooks Court, Apt. A	023-140-018	05/22/14	1
05/16/14	2014-09	Home Occupation Permit - (Minor) - Home Office - Property Maintenance	Jeannette Hanes	1668	Homestead Way	023-440-012	05/16/14	Same Day
05/15/14	2014-12	Sign Approval - Two Freestanding Signs *Incomplete Application	Amazing Grace Christian Fellowship	193	Hamlet Street	020-191-013	06/09/14	16*

* Reason for delay listed in Project Description.

PC - Planning Commission

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City of Lemoore
Planning Applications
2014

05/13/14	2014-08	Home Occupation Permit - (Minor) - Home Office - Handyman	John Warner	328	E. Hazelwood Drive	021-210-009	05/16/14	3
05/07/14	2014-11	Sign Approval - Wall Sign	Lalo's Icecream	317	S. Lemoore Avenue	023-130-020	05/22/14	11
05/05/14	2014-10	Sign Approval - Wall Sign	Casa Blanca Apartments	340	N. Lemoore Avenue	021-031-029	05/08/14	3
04/23/14	2014-09	Sign Approval - Wall Sign	Save Mart	105	W.Hanford-Armona Road	021-380-005	05/01/14	6
04/15/14	2014-08	Sign Approval - Freestanding Sign	Hammond Swim School	750	E. "D" Street	023-020-006	04/16/14	1
04/09/14	2014-07	Sign Approval - Wall and Monument Signage	Boost Mobile	1114	N. Lemoore Avenue	021-300-009	04/14/14	3
04/07/14	2014-07	Home Occupation Permit - (Minor) - Event Planning and Design	Cherie Craver	699	Cambria Court	023-330-005	04/07/14	Same Day
04/03/14		Sign Approval - Wall Signs	Goodwill Industries	161	W. Hanford-Armona Road, Suite A	021-380-003	04/04/14	1
03/26/14	2014-05	Home Occupation Permit - (Minor) - Home Office - Credit Repair Assistance	Mariela O'Leary	985	Legacy Drive	021-820-011	03/27/14	1
03/20/14	2014-06	Home Occupation Permit - (Minor) - Engraving Art	Rudy and Lisa Cervantez	673	Cottonwood Lane	023-280-029	04/02/14	9
03/20/14	2014-05	Sign Approval - Wall and Monument Signage	United Health Centers	1260	N. Lemoore Avenue	021-300-009	03/21/14	1
03/18/14	2104-04	Sign Approval - Wall and Use of Existing Pole Sign	Bryan Burnes	700	N. Lemoore Avenue	021-350-002	03/18/14	Same Day

* Reason for delay listed in Project Description.

PC - Planning Commission

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City of Lemoore
 Planning Applications
 2014

03/17/14	2014-03	Sign Approval - Wall, Hanging, Canopy Signage	Décor a Lemoore	242	Heinlen Street	020-092-018	03/17/14	Same Day
03/10/14	2014-12	Home Occupation Permit - (Minor) - Home Office * Incomplete Application * CC approval 12/16/14 - Allowing storage of tree service equipment on site	Claudia Peinado - Antonio's Tree Service	900	N. 19th Avenue	021-620-004	07/08/14	84*
03/04/14	2014-01	Site Plan Review (Minor) - Wastewater Treatment Facility	Agusa	1505	S. 19th Avenue	024-051-021	06/11/14	70
02/28/14	2014-04	Home Occupation Permit - (Minor) - Home Office - Online Sales - "T-Shirt" Printing	Travis Frazier	951	Makenna Street	021-630-025	02/28/14	Same Day

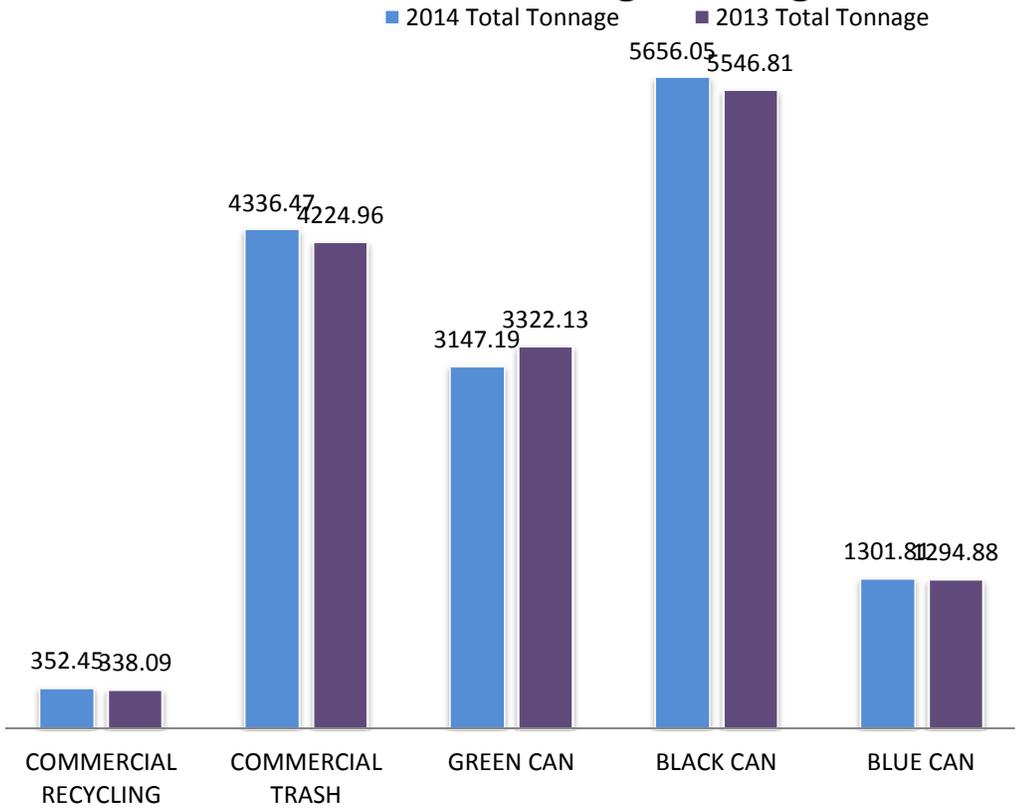
* Reason for delay listed in Project Description.

PC - Planning Commission

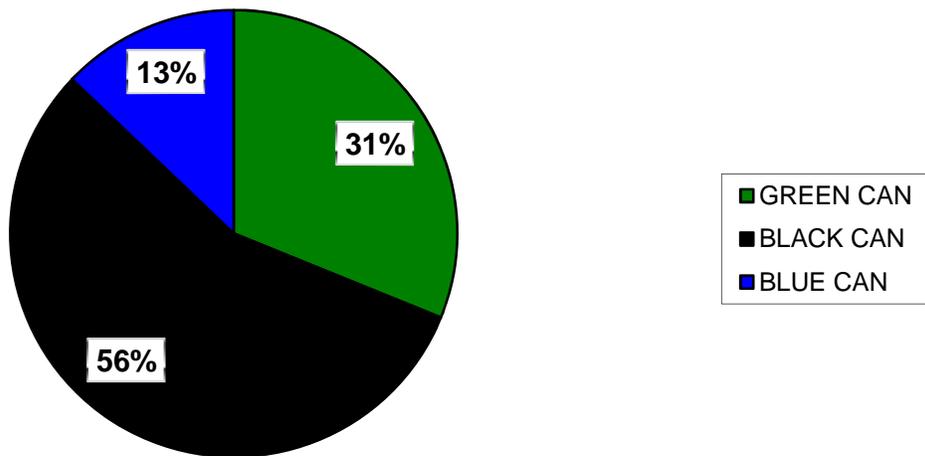
CC - City Council

Refuse Report

Refuse Tonnage Through 2014



2014 Residential Refuse Breakdown



CITY OF LEMOORE
WATER PRODUCTION
2014

	<u>PEAK DAY GALLONS</u>	<u>MONTHLY GALLONAGE</u>	<u>MONTHLY CUBIC FEET*</u>
JANUARY	6,143,000	157,273,000	21,025,802
FEBRUARY	7,012,000	136,619,000	18,264,572
MARCH	6,590,000	167,168,000	22,348,663
APRIL	8,190,000	191,304,000	25,575,401
MAY	8,874,000	242,530,000	32,423,797
JUNE	9,933,000	265,231,000	35,458,690
JULY	10,862,000	280,327,000	37,476,872
AUGUST	9,697,000	257,037,000	34,363,235
SEPTEMBER	8,776,000	227,128,000	30,364,706
OCTOBER	8,132,000	205,834,000	27,517,914
NOVEMBER	7,522,000	159,366,000	21,305,615
DECEMBER	5,105,000	132,430,000	17,704,545
TOTAL:	96,836,000	2,422,247,000	323,829,813

* Gallons ÷ 7.48 = Cubic Feet

CITY OF LEMOORE
WATER PRODUCTION

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

* Gallons ÷ 7.48 = cubic feet

CITY OF LEMOORE
WATER PRODUCTION

<u>MONTH</u>	2010 <u>MONTHLY GALLONAGE</u>	2011 <u>MONTHLY GALLONAGE</u>	2012 <u>MONTHLY GALLONAGE</u>	2013 <u>MONTHLY GALLONAGE</u>	2014 <u>MONTHLY GALLONAGE</u>
JANUARY	128,423,000	117,353,000	138,630,000	132,348,000	157,273,000
FEBRUARY	114,061,000	111,965,000	133,667,000	129,994,000	136,619,000
MARCH	149,574,000	126,662,000	158,741,000	170,017,000	167,168,000
APRIL	157,303,000	156,861,000	165,356,000	211,201,000	191,304,000
MAY	206,732,000	228,233,000	242,101,000	262,385,000	242,530,000
JUNE	259,737,000	242,330,000	278,757,000	291,387,000	265,231,000
JULY	292,047,000	281,784,000	294,826,000	296,652,000	280,327,000
AUGUST	272,606,000	278,577,000	293,321,000	282,965,000	257,037,000
SEPTEMBER	245,737,000	255,360,000	258,447,000	254,390,000	227,128,000
OCTOBER	204,034,400	200,195,000	218,003,000	223,710,000	205,834,000
NOVEMBER	144,578,900	154,815,006	157,856,000	172,908,000	159,366,000
DECEMBER	121,204,000	134,505,000	<u>131,258,000</u>	<u>151,140,000</u>	<u>132,430,000</u>
TOTAL:	2,296,037,300	2,288,640,006	2,470,963,000	2,579,097,000	2,422,247,000

* Gallons ÷ 7.48 = cubic feet