



JOINT LEMOORE CITY COUNCIL  
★ LEMOORE REDEVELOPMENT  
SUCCESSOR AGENCY MEETING  
COUNCIL CHAMBER  
429 "C" STREET  
March 17, 2015

## AGENDA

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

### 7:30 pm REGULAR SESSION

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

### PUBLIC COMMENT

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

### CEREMONIAL / PRESENTATIONS – Section 1

#### 1-1 Lemoore Police Department – 2014 Annual Report (Smith)

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

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

## CONSENT CALENDAR – Section 2

- 2-1 Approval – Minutes – Regular Meeting – March 3, 2015
- 2-2 Approval – Warrant Register 14-15 – March 13, 2015
- 2-3 Approval – Second Reading – Amendments and Renumbering to 4-4 of the Lemoore Municipal Code Pertaining to Property Maintenance to Include Public Nuisance – Ordinance 2015-01
- 2-4 Approval – Second Reading – Amendment to 6-2-3 of the Lemoore Municipal Code Relating to Traffic Speed – Engineering and Traffic Study – Ordinance 2015-02
- 2-5 Approval – Code of Conduct for City Council and Boards and Commissions
- 2-6 Approval – Letter of Support to Repeal the Hidden Gas Tax
- 2-7 Approval – Street Closure/City Services – Central Valley Pizza Festival
- 2-8 Approval – Golf Course Maintenance Equipment Expenditure
- 2-9 Approval – Grant of Easement to Olam West Coast, Inc. – New Wastewater Line from Olam Plant on South 19<sup>th</sup> Avenue to Highway 41
- ★ 2-10 Approval – Warrant Register 14-15 – Successor Agency Pursuant to Enforceable Obligation Payment Schedule – March 13, 2015

## PUBLIC HEARINGS – Section 3

No Public Hearings

## NEW BUSINESS – Section 4

- 4-1 Approval – Resolution 2015-05 In Support of a Funding Allocation for Public Safety Capital and Infrastructure Improvements Through the 2015-2016 State Budget Process (Smith)
- 4-2 Report and Recommendation – Interim City Manager Appointments for Upcoming Position Vacancies (Austin)
- 4-3 Report and Recommendation – Budget Amendment - Increase in Funding for Retirement Functions (Simonson)
- 4-4 Report and Recommendation – Local Transportation Fund Share – Resolution 2015-06 (Simonson)

## DEPARTMENT AND CITY MANAGER REPORTS – Section 5

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

## CITY COUNCIL REPORTS AND REQUESTS – Section 6

- 6-1 City Council Reports / Requests

## ADJOURNMENT

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

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

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### **Tentative Future Agenda Items**

April 7<sup>th</sup>

Audited Financial Statements for the City, Municipal Golf Course and Single Audit (Silva)

Appointment – Interim Public Works/Planning Director, Building Official and Fire Marshall (Hoggard)

### **PUBLIC NOTIFICATION**

I, Brooke Austin, Chief Deputy 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 March 17, 2015 at City Hall, 119 Fox Street St., Lemoore, CA on March 13, 2015.

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//s//

Brooke Austin  
Chief Deputy 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. 1-1

**To:** Lemoore City Council  
**From:** Darrell Smith, Chief of Police   
**Date:** March 11, 2015 **Meeting Date:** March 17, 2015  
**Subject:** Presentation of Lemoore Police Department 2014 Annual Report

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**Discussion:**

The Lemoore Police Department is pleased to present our Annual Report for calendar year 2014. The purpose of the Annual Report is to highlight the Department's significant achievements in serving our community and to present information and crime statistics in order to keep our community members informed and involved. The active partnership of our residents and businesses is critical to our mission and to the safety of our community. By sharing this information we hope to strengthen these partnerships and identify ways to continually improve our service.

Lemoore Police Department Mission Statement: The Men and Women of the Lemoore Police Department are dedicated to preserving the peace of our City through proactive problem solving and community partnerships.

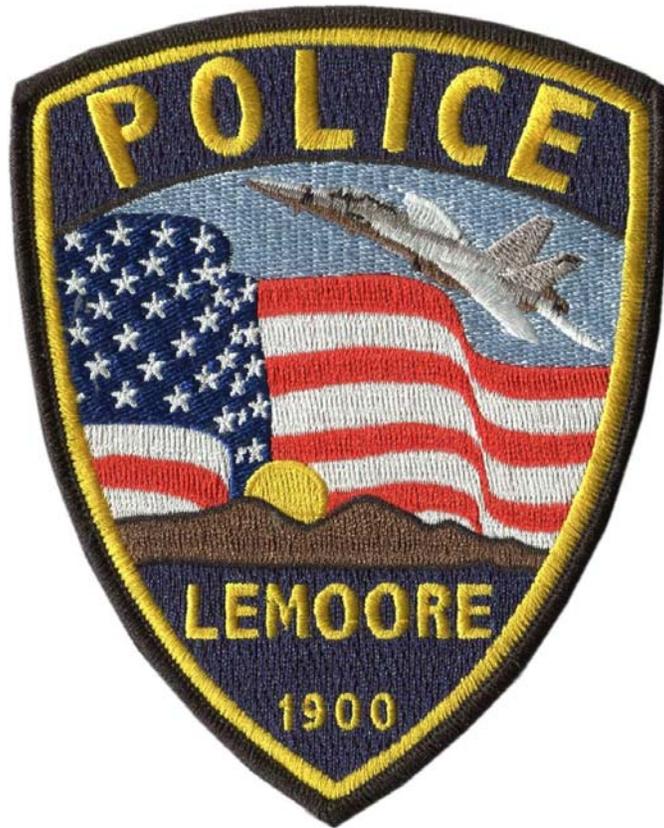
**Budget Impact:**

There is no impact to the general fund.

**Recommendation:**

That the Chief of Police present the 2014 Annual Report to members of the City Council.

# 2014 Annual Report



**Lemoore Police Department**

**Chief of Police  
Darrell Smith**

***Dedicated to Excellence***

# LEMOORE POLICE DEPARTMENT 2014 ANNUAL REPORT

## Message from the Chief of Police:

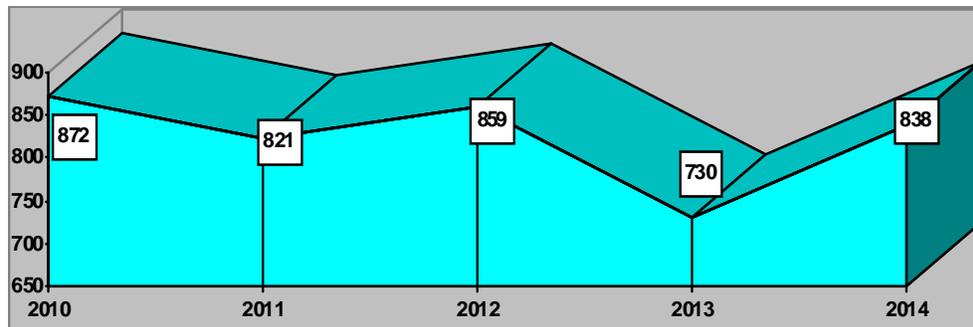
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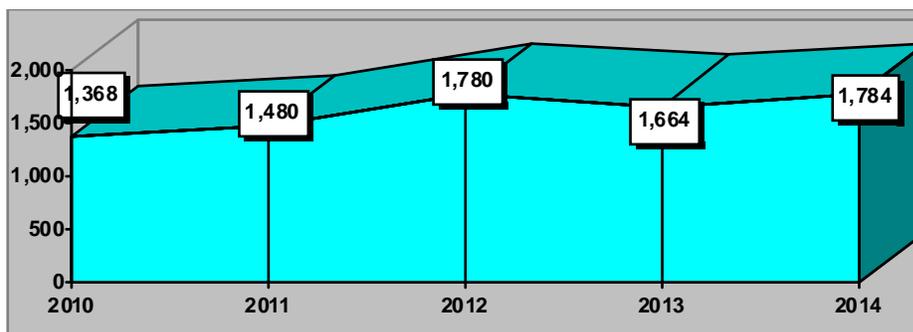
## Crime:

Felony crimes increased from 2013, up **14.79%** to **838**. Misdemeanor crimes increased, up **7.21%** with **1,784** misdemeanors being reported. The Police Department responded to **46,897** calls for service in 2014. This represents a **46.1%** increase in calls for service compared to 2013. The significant increase in total calls is a result of our agency's ability to now capture all officer initiated activity including self initiated premise checks, which is in line with our commitment to Community Policing. Impacts of AB 109 and future impacts of Proposition 47 will continue to present challenges and rising crime rates.

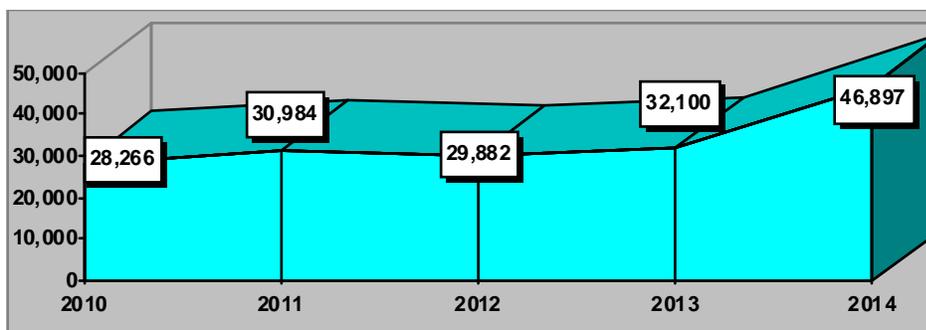
**Felony Calls for Service- 2014**



### Misdemeanor Calls for Service- 2014

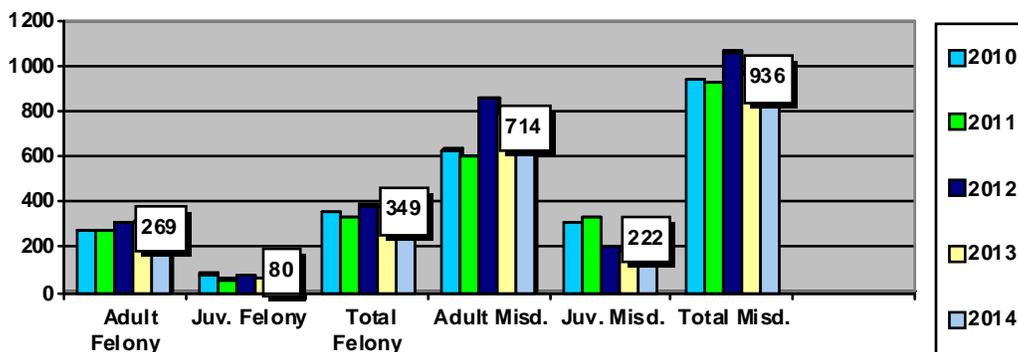


### All Calls for Service- 2014



It is significant to note that adult arrests decreased **10.63%** to 983 from 1,100 in 2013 while juvenile arrests increased **21.28%** to 302 from 249 in 2013. Adult arrests outpaced juvenile arrests in 2014. Total arrests for 2014 are 1567, compared to 1558 for 2013.

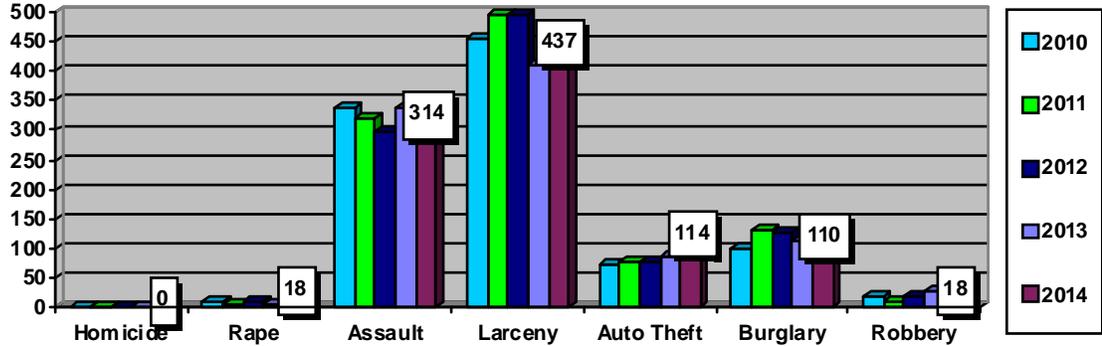
### Felony and Misdemeanor Arrests- 2014



The following chart reflects the number of crimes committed, which falls within the Seven Major Crimes Classification as specified by the Federal Bureau of Investigation. This year, major crimes included 1 homicide, 18 rapes, 314 assaults, 437 larcenies, 114 auto thefts, 110 burglaries, and 18 robberies. It should be noted that all sexual assaults

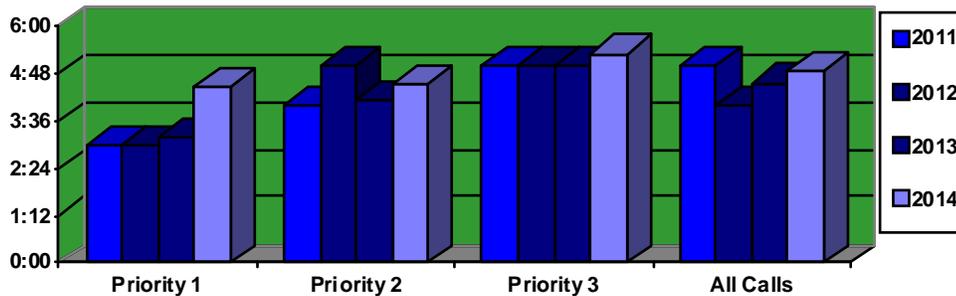
that include certain criteria in the elements of the crime are now reported as rapes, which have a significant impact on the number of rapes reported.

### Major Crimes- 2014



Over \$778,275.00 in stolen property was recovered by officers in 2014, an increase of \$161,756.00 compared to 2013. The most common type of stolen property continues to be electronic equipment, jewelry, and precious metals. Officers of the Lemoore Police Department recovered 44 stolen vehicles and recovered an additional 53 stolen vehicles inside the City of Lemoore for allied agencies. In 2013 The Department recovered a total of 39 stolen vehicles.

### Response Times-2014



Priority 1 Call for Service      Immediate Response / Life Threatening Call  
 Priority 2 Call for Service      In Progress Call  
 Priority 3 Call for Service      Quick Response Call

### Detectives:

Our Detective Bureau was assigned 301 cases for investigation or follow up in 2014. Of these cases, Sergeant Detective Gonsalves, Detective Avelar, and Detective Cooper cleared 292 with a solution rate of 97%. Our Evidence Technician Jon Ferrell conducted 28 investigations. There were a number of major crimes which required extensive

investigation and consumed a significant amount of time from the investigative division. A few major cases included:

On February 17, 2014 at approximately 9:00 A.M. the Detectives were called out regarding a home invasion robbery at an apartment complex within the City of Lemoore. Utilizing statements and photographic line-ups, Detectives were able to narrow their investigation to three possible suspects who resided in the City of Hanford. On February 19, 2014 Hanford Police Department assisted the Lemoore Police Department by locating and ultimately arresting all three subjects. Detectives interrogated the three subjects that lead to admissions of involvement in the crime.

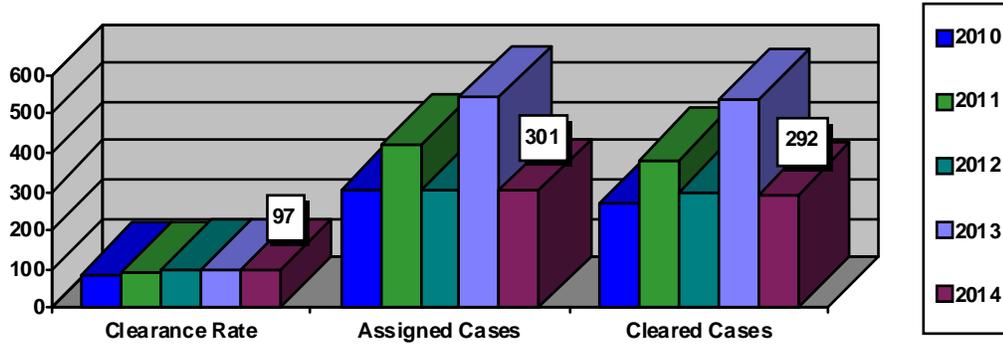
On March 29, 2014 at 12:54 A.M. Lemoore Patrol Officers responded to a physical fight outside of a local gas station. Upon arrival they found an unconscious male lying on the asphalt parking lot. Witness statements indicated the victim was approached by a suspect and struck once in the face. The force of the blow caused the victim to fall to the ground and violently strike his head on the asphalt fracturing his skull. Lemoore Patrol was able to identify, locate, and arrest the suspect for felony assault. Lemoore Detectives were assigned this case in follow up as to collect the victim's medical records and monitor his recovery process. The victim's health deteriorated and he eventually succumbed to his injuries and perished on December 3, 2014. The suspect is currently awaiting court proceeding.

On August 8, 2014 at 8:10 P.M. Detectives were called out to residence in Lemoore where an unknown male suspect forced entry into a home. The suspect threw the disabled female victim to the floor and raped her. Physical evidence was collected at the scene and from the victim in a sexual assault examination. The FBI-Fresno Office, Lemoore Naval Criminal Investigative Services, State Parole, Kings County Probation and a San Jose Police Department sketch artist assisted Detectives in this investigation. This case is still open waiting on DNA analysis and workable leads.

On November 4, 2014 at 8:00 P.M. Detectives were called out regarding a shooting that occurred in Lemoore. A victim was located who had received one gunshot wound to the mid-section. Two firearms were recovered and the victim survived his injuries. Detectives were able to develop a person of interest in this shooting, but due to conflicting statements from the victim and witnesses, we have not been able to make an arrest. This case is still open and waiting contact/touch DNA from the firearms recovered.

On November 8, 2014 at 3:32 A.M. Detectives were called out to a shooting that occurred in Lemoore where two victims had been struck by gun fire. Both victims were transported to California Medical Regional Center and survived their injuries. Detectives followed up on all leads, conducted parole/probation searches, wrote numerous search warrants and spent days of surveillance attempting to locate the suspects. After two weeks of investigations three suspects were taken into custody and five firearms were recovered. All three suspects are at Kings County Jail awaited their court appearances.

### Detectives- 2014

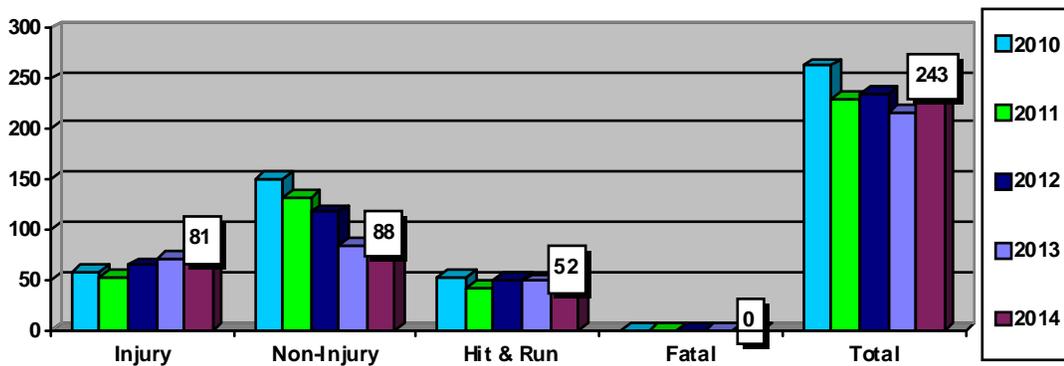


### Traffic:

Traffic safety continues to be an area of public concern. Our Department is sensitive to this issue and sets a high priority on responding to concerns and inquiries generated by the public. The Speed Display Boards continue to be an important tool for promoting traffic safety awareness. Dedicated school patrol is used during the school season, including enforcement and fixed traffic control during peak times at West Hills College.

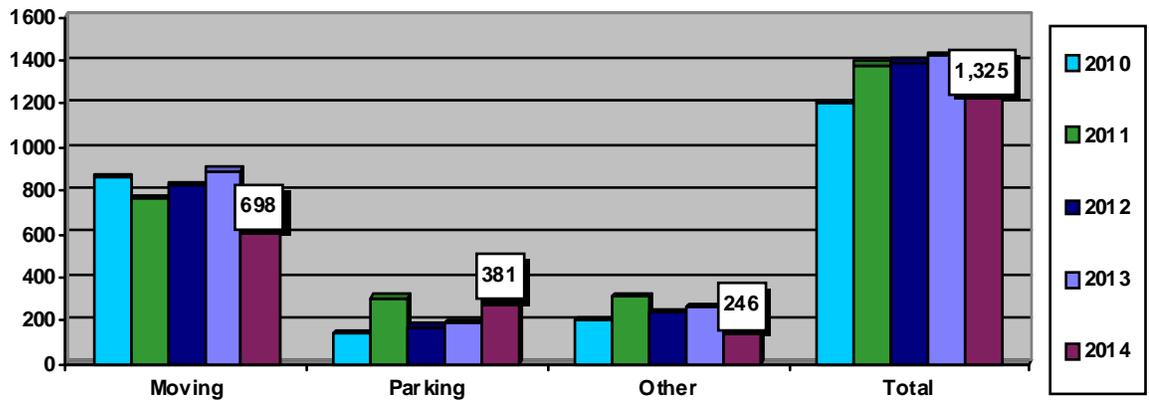
There were 243 traffic accidents reported in 2014 as compared to 217 in 2013, an **11.98%** increase in accidents. There were 0 fatal accidents in 2014. We investigated 81 injury, 88 non-injury, 52 hit & run, 1 private property, and 21 DUI related traffic accidents.

### Traffic Accidents- 2014



Officers issued 1,325 traffic citations in 2014, a decrease of **7.0%** from 2013's 1,424. Moving violations again exceeded 50% of total cites issued. Parking citations decreased in 2014 to 381 from 513 in 2013. Lemoore officers made 77 drunk driving arrests, 2 more than in 2013.

## Traffic Citations- 2014



## Narcotics Task Force:



The Lemoore Police Department dedicates one full time police officer to the multi jurisdictional Kings County Narcotics Task Force. In 2014, the task force made 188 arrests and seized narcotics with the street value of \$74,000,815.55. 44 guns were seized (17 handguns, 20 rifles, and 7 shotguns) and \$28,281.00 was seized for asset forfeiture. Some major cases for the Narcotics Task Force included:

On Friday, January 24, 2014, the Kings County Narcotic Task Force (KCNTF) executed a search warrant at an address in the 300 block of E Cinnamon Dr, Lemoore, CA 93245. The subject of the search warrant was Kyle Applegate. Incident to the search, 33.2 grams of Marijuana (over an ounce), 43 prescription pills of Acetaminophen and Codeine (pain killers), 80 prescription pills of Alprazolam (Xanax), 1 prescription pill of Acetaminophen and Oxycodone (pain killer), 6 prescription pills of Lorazepam (similar to Xanax), a prescription bottle of Promethazine cough

syrup, 2 pocket digital scales, packaging material, ammunition, two .45 caliber Glock semi-auto handguns, a .22 caliber Beretta semi-auto handgun, a Mossberg 12 Gauge pistol grip pump action shotgun, and over \$1,000 dollars cash were located and seized. One of the .45 caliber Glock hand guns and the .22 caliber Beretta handgun were later identified and confirmed as stolen. As a result of the search warrant, Kyle was arrested and booked at KCJ for the violations of 11359 HS, 11375(b)(1) HS, 11351 HS, 11350 HS, 12022.1(a)(1) PC, 29825(a)(1) PC, and 2 counts of 496(a) PC.

On Tuesday, June 10, 2014, Kings County Agriculture Detectives located a marijuana grow near the 18000 block of Elgin Avenue, in Lemoore, CA. 93245. Subsequently KCNTF responded to this location and investigated the marijuana grow. Through the course of the investigation it was determined Luciano Morfin was growing marijuana for three other people who were not on scene. Morfin said he didn't know it was against the law to have an outside grow and didn't know he was in violation of Kings County Ordinance 656. Morfin was arrested for violation of 11358 HS. There were 426 plants seized and a small bag of processed marijuana which weighed 10 grams.

On Tuesday, July 22, 2014, KCNTF served a search warrant in the 100 block of S. Olive St in Lemoore, CA. The subject of the search warrant was Benjamin Cordeiro. Incident to the search, 4,329.7 grams of marijuana, 156 marijuana plants, 52 phentamine pills, a Mossberg .22 caliber rifle, a Colt M4 Assault Rifle, and a Bishop 300 caliber bolt action rifle were recovered. Benjamin Cordeiro and Malaykham Vongmany were both arrested for HS 11359, HS 11358, and PC 12022 (a)(1).

On Monday, September 8, 2014, Investigators from KCNTF performed a probation search for a wanted probationer and a marijuana compliance check at an address in the 7000 block of 24th Ave. in Lemoore, CA. During the check, tenant Amador Jimenez was contacted. He consented to a compliance check of the marijuana grow. He admitted to having a firearm which was not registered to him. After he consented to a search of his residence, the firearm was located in his bedroom and was found to be stolen out of Washington. Jimenez was subsequently arrested for PC 496(a). A narcotic search warrant was authored. It was executed at the same address on Tuesday, September 9, 2014. During the search investigators seized 348 plants which had an approximate weight of 1,900 lbs. Due to the totality of the circumstances Jimenez was arrested for being in violation of HS 11358 and HS 11359.

On Tuesday, October 07, 2014 KCNTF Investigators served a search warrant at an address in the 1000 block of East Hanford-Armona Road. As a result, 54.4 grams of methamphetamine and an AK47 were seized. Ryan Gines was arrested for 11377(a) HS, 11378 HS, 11379 HS, 11550(a) HS, 11366.8(a) HS, 32310(a) PC, 30305 PC, and 273(a) pc. Guadalupe Ramirez was arrested for 11377(a) HS, 11378 HS, 11379 HS, 11550(a) HS, and 273(a) PC. Both subjects were booked into the Kings County Jail. One child was removed from the home with the assistance of CPS.

## **Youth Development Officer Program:**



We continue to be very pleased with the success of our Youth Development Program. This program has been enthusiastically received at the Lemoore High School and Lemoore Elementary School District. The Youth Development Officer is the liaison between the elementary, middle, and high schools with the Police Department.

During 2014, Officer Wallace served as the department's Youth Development Officer at Liberty Middle School for the first half of the year and Officer Moritz served for the second half of the year. Officer Wallace made 30 arrests and conducted 34 investigations while Officer Moritz had 23 arrests and conducted 41 investigations. Officer Tran served as the department's Youth Development Officer for Lemoore High School, Jamison Continuation School, and Lemoore Middle College High School. He made 67 arrests and conducted 89 investigations.

These Youth Development Officer's organize security for all the school events (football games, rallies, parades, graduation, etc). They also participate in the Gang Resistance and Education Program, Sober Grad, and attend field trips. The Youth Development Officer attends School Attendance Resource Board meetings, expulsion hearings, and conducts home visits on truant students.

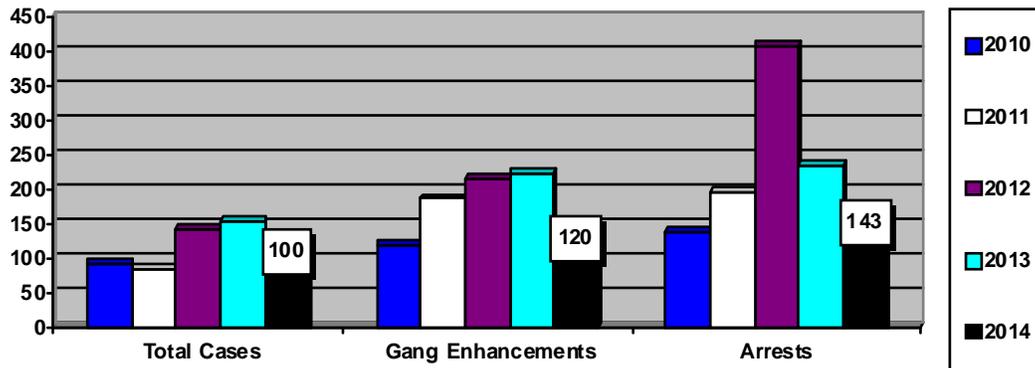
## Gang Task Force:



The Kings County Gang Task Force (KCGTF) was originally formed by local law enforcement agencies in November of 1993 to combat increasing gang problems in communities throughout Kings County. They maintain a high level of presence and enforcement directed at gang activity. The KCGTF continues to have a significant impact on gangs by maintaining a heightened awareness of gang activity, assertively pursuing prosecution in incidents of gang violence, and providing alternatives for gang members. This program continues to exceed expectations and remains effective in keeping the gang problem in Kings County within manageable proportions.

In 2014, the Kings County Gang Task Force conducted 191 field interviews, 120 gang enhancements, 100 total case investigations, and 143 arrests.

### Gang Task Force- 2014



KCGTF Investigators also assisted Kings County Sheriff's Office and the Hanford Police Department Detectives with another wiretap investigation involving Crip gang members involved in the unsolved homicides of Jenny Torres on 11/08/13 in the 600 block of Third Street in Hanford and Jorge Arambula on 12/08/13 in Armona. KCGTF Investigators began the long process of preparing for the wiretap investigation starting April of 2014 all the way up to the actual monitoring of phones in June 2014. In total,

three suspects were identified and arrested for these murders; Larry Miles and Deserey Lopez for the Torres homicide and James Young for the Arambula homicide. This was another great effort by KCGTF in assisting local detectives.

**Community Service/Crime Prevention Program:**

Our Community Relations/Crime Prevention Program continues to be a successful part of our law enforcement efforts within the community. The Community Service Officers are actively involved in the community projects and events.

Much of our attention is focused on the Neighborhood Watch Program. We currently have 101 active Neighborhood Watch Groups and Crime Free Multi-Housing Managers. This represents a **5.2%** increase as compared to last year's 96 active groups. We continue to take a proactive approach and work as partners with the community in solving crime and disorder issues that affect our quality of life.

Other 2014 Community Based Programs included:

- |                               |  |
|-------------------------------|--|
| Child Identification Cards    | Crossing Guards                        |
| Red Ribbon Week               | Pizza Festival                         |
| 4th of July Celebration       | Kings County Fair                      |
| National Night Out            | Bicycle Registration Program           |
| Coffee with a Cop             | Shoe Drive                             |
| Volunteer Appreciation Dinner | Drug & Safety Presentations at Schools |
| Police Ride-Alongs            | Veteran's Day Parade                   |
| Christmas Parade              | Relay for Life                         |
| Citizens Police Academy       | Neighborhood Watch Block Parties       |
| Presents on Patrol            | Reason for the Season                  |

**Code Enforcement:**

The Lemoore Police Department's Community Service Officer Soledad Perez is in charge with helping to control community and neighborhood nuisance such as illegal dumping, abandoned vehicles, and zoning violations. Code Enforcement works to improve the quality of life issues in Lemoore's neighborhoods and business districts through awareness, education, and enforcement. The Lemoore Police Department assumed code enforcement responsibilities in May of 2013. During calendar year 2014 our Community Service Officers handled the following cases related to code enforcement:

Abandoned Vehicles	20
Business Licenses	15
Property Maintenance	245
Public Nuisance	33

## Police Explorer Program:



Lemoore Police Explorer Post #1097 is open to young men and women ages 14 (and completed the 8th grade) to not yet 21 years old with an interest in learning more about careers in the field of Law Enforcement. The program provides career orientation experiences, leadership opportunities, and community service activities. The Lemoore Police Department combines classroom and practical training with Ride-Alongs in police vehicles and Community Policing. Explorers develop leadership skills, respect for police officers and other explorers, new personal skills, and learn law enforcement protocols. In 2014 the Lemoore Police Explorers had an opportunity to participate in several activities. They were recognized at the 2014 City of Lemoore Volunteer Appreciation dinner. They assisted at the Lemoore Recreation Department Shamrock Shuffle and Veterans Day 5K runs. During the summer, the Explorers conducted a fund raising activity at the 4th of July celebration at City Park. They participated in National Night Out, giving out coloring books and information to citizens. One of the Explorers dressed as McGruff the crime dog. During the holiday season, the Explorers helped with the "Reason for the Season" gift and food distribution and Presents on Patrol, going out into the community to give Christmas gifts and meals to families struggling during that time of year.

The highlight of the year was the LPD Post attending the Central Coast Law Enforcement Competition in Paso Robles, CA. The Explorers competed in scenario based activities, physical agility courses, and had a dance. The post returned with a 5th place trophy in the team obstacle course. This was the first competition the post has ever attended. They are looking forward to attending more and expect to be even more successful.

## **Volunteers In Policing:**



The Volunteers in Policing program was implemented in 1997. Graduates of the Citizen Academy volunteer hours to make patrol checks, do clerical work, work radar, finger printing, and other tasks as required. In 2014 the LPD volunteers donated 6,430.5 hours of service to the Department and our community. Since its inception in 1997, volunteers have donated 70,763 hours of service. This years Red Ribbon week was very successful. The event was held in Lions Park, with participation by over 16 vendors and over 1,000 people in attendance.

## **Chaplain's Program:**



The Lemoore Police Chaplain's Program was started in 1996. These volunteers provide 24/7 chaplaincy services to officers, civilian employees, and family members of the Lemoore Police Department. Our Chaplains have responded to unattended deaths, delivered death notifications, responded to house and apartment fires, helped with coordinating Red Cross services, visited sick and injured officers and their family members, helped arrange assistance for those terminally ill, supported the survivors of officers killed in the line of duty, officiated over police wakes and funerals, and given the invocation at various official events. The Lemoore Police Department's Chaplain

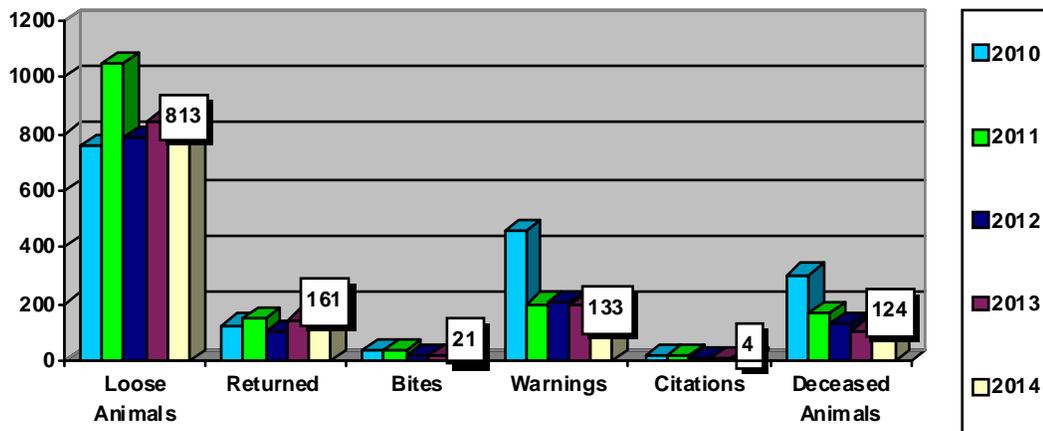
Program brings experience and guidance that can help officers, staff, and citizen's deal with tragedies.

It is with great honor that the Lemoore Police Department had two new additions to the Chaplain Program in 2014. Existing Chaplain, Pastor Gene Pensiero of Calvary Chapel in Hanford, welcomed Chaplain David Droker of Congregation B'nai David in Visalia and Chaplain Robert Flores of Living Waters Fellowship Church in Lemoore.

**Animal Control:**

The Lemoore Police Department's Animal Control Officer, Ray Fratus, experienced an increase in Animal Control calls for service. Our Community Service Officers responded to 1,448 calls. This represents a **10.53%** increase over the 1,310 calls for service in 2013.

**Animal Control- 2014**



**Training:**

Lemoore Police Department's personnel continue to receive quality training necessary to maintain policing skills and provide the highest level of service to the community. Training for LPD officers is based on two tiers. The first tier of training is for officers in their first two years with the department. This training is for drug influence, interview and interrogation, radar operator, and traffic accidents. The second tier of training is for officers in their third and fourth years with the department. This training is for child abuse, domestic violence courses, DUI, sexual assault, and an emergency vehicle operator course. Every officer is required to get perishable skills training every two years.



During 2014, personnel received 2,326 hours of training with 48 courses of instruction. The training included but is not limited to:

Basic Swat  
Background Investigation  
Baton/Impact Weapons  
California POA Legislative Update  
CAPE Conference  
Cell phone Forensics  
Drug Influence  
Field Training Officer  
Flash Bang  
ICI Child Abuse  
Interview and Interrogation  
K9  
Leadership and Accountability

Less Lethal Instructor  
Major Drug/Narcotics Investigation  
Motors-Basic Course  
Officer Safety  
Officer Involved Shooting  
Perishable Skills  
School Resource Officer  
Sexual Assault Investigation  
Sex Offender Supervision  
Standardized Field Sobriety Tests  
Supervisory Update  
Team Building  
Traffic Collision-Basic

### **Field Training Program (FTO):**

Lemoore Police Officers, prior to their employment with the City of Lemoore, receive extensive training in the various aspects of their job and their role as a law enforcement officer. Prior to employment with the Lemoore Police Department, a 27 week P.O.S.T. (California Peace Officer Standards and Training) approved basic police academy is required. During those 27 weeks, potential police officers are exposed to a range of performance objectives covering all aspects of the job of a police officer. Many of the areas covered are taught in a classroom setting or through mock scenarios that evaluate the trainees understanding and performance in given situations. Once a trainee has successfully completed these 27 weeks of training and is hired by the City of Lemoore as a police officer, they must then complete a 15 week Field Training Program (FTO) that consists of a real life, hands on training program with a designated field training officer. The designated field training officers are trained and certified by P.O.S.T. to provide this training and must be recertified every three years, by way of updated training, to remain a field training officer. The 15 week program consists of the following:

- One week of orientation- This week of orientation consists of firearms training and qualification, with both pistol and patrol rifle, with a department certified range master,

CLETS (California Law Enforcement Telecommunications System) training, arrest and control training, training in regards to the Lemoore Police Department Computer System (RIMS), evidence training, training conducted at the Hanford Police Department Dispatch Center regarding the various aspects and roles of dispatchers related to an officers duties, orientation of the city and tours of support services locations such as courts, allied agencies, and other government buildings/locations, introduction to the FTO Program, testing in regards to use of force issues as it relates to the law and department policies, as well as necessary paperwork and orientation to City of Lemoore policies and employment benefits.

- Twelve Week Training- These twelve weeks consist of training with a field training officer in regards to Lemoore Police Department Policies and Procedures, all aspects of the job a law enforcement officer, daily evaluations in regards to their job performance including one on one counseling, as well as the completion of a 156 page FTO Manual that outlines over 625 general areas of performance that the officer must successfully demonstrate proficiency in. These twelve weeks of training are broken down into three phases. Each phase of training will be conducted with a different field training officer.
- Plain Clothes Evaluation- After an officer has successfully demonstrated knowledge and training in regards to all aspects of their duties as a police officer, they will complete one week of evaluation. During this week of evaluation the field training officer will be in plain clothes while riding with the officer in training. The role of the field training officer will be to only observe and evaluate the performance of the officer as if the officer were off field training and on their own. After the successful completion of the "Plain Clothes Evaluation" portion of the program an exit interview is required of the officer to finish that portion of the program. The exit interview involves the review and testing of the officer's knowledge and performance of their job duties and skills. The exit interview is conducted by a three member panel consisting of a Commander, the Field Training Program Supervisor, and one Field Training Officer. The process lasts approximately three hours.
- Shadowing- The officer in the field training program will be followed by a field training officer to all their calls and any other activities initiated to monitor the officers performance and progress and as a way of "weaning" the officer out of a training mode and into being a solo officer.

During 2014 the Lemoore Police Department had three full time police officers and three reserve police officers in the field training program. Two full time police officers and two reserve police officer successfully completed the program. One full time police officer and one reserve police officer began their training at the end of 2014 and are currently still in the program.

The Lemoore Police Department has five designated field training officers as well as a program supervisor. Four of the five designated field training officers provided training to the officers in the field training program during the 2014 year.

## Motor Unit:



Officer Kyle Reynolds was born and raised in a Kings County law enforcement family. Reynolds graduated from Kings Christian in 2002 and from Fresno Pacific University with a degree in Business Administration. He resides in Kings County with his wife and son. Noticing that the number of collisions increase when there is a decrease in traffic enforcement, Reynolds focuses on violations that contribute to accidents such as unsafe speed, distracted driving, failure to yield to pedestrians, and unsafe turning movements. The more visible and active the traffic unit is, the safer the roads are for drivers.

Officer Kevin Cospers was born and raised in Tulare, CA. He attended College of the Sequoias and West Hills College in Lemoore. He began his law enforcement career as a police officer with the City of Huron. He has also worked as an officer in the City of Dinuba and as a Sergeant for the City of Orange Cove. He joined Lemoore Police Department in 2013. In 2014, Officer Cospers was selected to replace Corporal Santos as a Motors Officer in the Traffic Division. He enforces a wide variety of traffic violations while focusing on hazardous violations such as DUI's that contribute to traffic collisions. He believes the motorcycle has a great public relations value as it makes him more approachable. Citizens often strike up casual conversations or inform him of their concerns.

In 2014 Officer Cospers was recognized as Public Safety Officer of the Year by the Hanford Chamber of Commerce. He received the Mother's Against Drunk Drivers (MADD) award in 2014 for his efforts in DUI enforcement along with Officer Moritz.

The LPD traffic enforcement unit is the most visible unit in our department. Officer Reynolds and Officer Cospers are on motorcycle patrol daily, enforcing traffic laws, ensuring students travel to and from school safely, and educating motorists and pedestrians in the rules of the road. They also give presentations at schools and community events for educational purposes.

## **Police Reserve Program:**

The Lemoore Police Department Reserve Unit was established to supplement and assist regular, sworn police officers in their duties. This unit provides professional, sworn volunteer reserve officers who can augment regular staffing levels. The LPD Reserve Program can also be a stepping stone into a regular full time police officer position. Reserve officers assist regular officers in the enforcement of laws and in maintaining peace and order within the community. Assignments of reserve officers will usually be to assist the Operations Division. Reserve officers may be assigned to other areas within the department as needed. Reserve officers are required to work a minimum of 16 hours per month.

Currently the Lemoore Police Department has five Level 1 Reserve Police Officers. During the past year, the officers volunteered over 1,400 hours of time. Their time included augmenting patrol, assisting the evidence technician with property room maintenance, assisting in the investigation of major traffic collisions, and assisting the investigations division as well. The Reserve unit is supervised by a Lemoore Police Department Sergeant.

## **K-9 Unit:**



The Lemoore Police Department began its canine unit in 2006 and has continued to maintain the highest standards for a canine unit since its inception. The canine unit serves many purposes ranging from tracking wanted or missing persons to protecting the handler and other officers from assaults by subjects attacking the handler and fellow officers.

During 2014 the Lemoore Police Department Canine Unit composed of the handler, Sergeant Michael Kendall, and his K9 partners "Kimo" and "Ares." Kimo was officially retired in January 2014. Sergeant Kendall and Ares attended and successfully completed a nine week intensive K9 academy ultimately being certified in all narcotic and patrol functions as a K9 team. In March, Ares was placed into active duty serving the citizens of Lemoore.

The canine unit had two physical apprehensions of suspects as well as 14 non physical apprehensions of suspects. Our canine unit located 1 pound 4 ounces of methamphetamine, 4 ounces of cocaine, and 2 ounces of marijuana.

The canine unit additionally provided 4 canine demonstrations at local schools/businesses. The unit also participated in Red Ribbon Week where they conducted several more canine demonstrations. The canine unit, on a daily basis, served as a deterrent to criminal activities, officer assaults, as well as fleeing arrest by their mere presence at the scenes of criminal activities which can not be defined in numbers for statistical purposes.

In 2014 the Lemoore Police Department Canine Unit also served the citizens of Kings County and various law enforcement agencies as follows:

- Kings County Sheriff's Office: 3 narcotic related searches and 2 patrol related assists
- Hanford Police Department: 1 narcotic related search and 1 patrol related assist
- California Highway Patrol: 1 narcotic related search
- Corcoran Police Department: 2 narcotic related searches
- Avenal Police Department: 3 narcotic related searches and 2 patrol related assists
- Kings County Narcotic Task Force: 5 narcotic related searches
- Kings County Gang Task Force: 9 narcotic related searches and 5 protective/cover assists

The Lemoore Police Department Canine Unit has met the challenge and proven to be an asset to our community, officers, and fellow law enforcement agencies.

### **Recruitment and Retention:**

The Lemoore Police Department Recruitment and Retention Team was established in 2014 because the department had a need to recruit highly qualified officers and civilians that would be a great “fit” for the department and stay with the department. Recruitment and replacement of personnel is expensive and all efforts to retain our highly qualified personnel had to be made. Lemoore Police Department recognized that competitive compensation is an important element of retention, but it also recognizes that job satisfaction, opportunity for growth, challenging duties, and recognition are just as important as or maybe even more important than compensation.

The Lemoore Police Department was able to hire three new full time officers and two reserve officers in 2014. The team has participated in job fairs, presentations at local police academies, and passing out flyers.

We believe we will be successful by doing the following;

- Make employees come first
- Hire for attitude
- Make employees feel like they fit in
- Look after your people in good times and bad
- Go beyond salary and benefits

## **Conclusion:**



It is with great pride that this annual report reflects the hard work that the employees of the Lemoore Police Department have performed during the 2014 year. We continue to work hard to achieve the goal of quality of life improvement for our citizens. We truly appreciate the support given to us by the Lemoore City Council and the citizens of Lemoore. We will continue to work hard and ensure the City of Lemoore remains a safe community to live, work, and enjoy.

While our mission of protecting people and crime prevention remains the same, like all organizations, we are facing many new challenges in accomplishing that mission. To ensure the Lemoore Police Department adapts to these new realities, we will engage in regular strategic planning to continuously assess the external environment for emerging challenges and enhance our capacity to respond effectively to these challenges.

We believe in fostering open lines of communication with our citizen partners, and in being accountable to the public we serve. We believe it's important to be transparent and accountable for our level of customer service.

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

**CALL TO ORDER:**

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

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

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

**PUBLIC COMMENT**

*Rick Crick spoke of a public traffic safety concern for kids crossing Fox Street before and after school between Hanford Armona and Bush as there is no crosswalk for them to safely cross. He proposed a lighted crosswalk be placed at Fox and Brentwood.*

*He also asked that consideration be taken into making Tammy Lane a through road at Vierra Field. Mr. Crick questioned the closure of Vine but if Tammy Lane is made a through lane then Vine would not be a concern.*

*Mr. Crick also asked when Vierra Field would be opened up along with the dog park.*

**STUDY SESSION – Section SS**

**SS-1 Proposed Code of Conduct for City Council and Boards and Commissions**

*City Manager Laws presented a proposed Code of Conduct and asked for feedback from Council as this is the first draft. Council agreed that no changes needed to be made.*

*Consensus by Council to bring this item back as a consent calendar item on March 17<sup>th</sup>.*

**SS-2 Proposed City Council Protocol Manual**

*City Manager Laws presented the City Council Manual from the City of Lodi to Council to determine if this was an option they wanted to pursue for the City of Lemoore.*

*Connie Wlaschin spoke and indicated several sections that did not apply to the City of Lemoore.*

Consensus by Council to create a manual for the City of Lemoore following the City of Lodi's format. Staff is to keep Council informed of the progress of the manual as it could take staff 2-3 months to complete.

### **SS-3 Proposed New Street Light Pole Standards**

Parks and Recreation Director Simonson presented a brief summary of the current/previous standards of which there is currently no firm policy and procedure in place. Parks and Recreation Director Simonson asked for Council to discuss and consider adopting a new city standard for the M-2 poles which are a four bolt system.

Mike Montalbano asked why the two new poles that have been ordered are metal and not aggregate. Parks and Recreation Director Simonson said the lights have been out for about two years, the new city standard has not yet been adopted and the metal footing is not sufficient for the aggregate pole. Mr. Montalbano also suggested outsourcing is a prime candidate for pole replacement.

Parks and Recreation Director Simonson informed Council that some of the new LED lights that were installed downtown are failing one by one. There is a design problem. Chevron has been contacted and they have to do a complete re-design.

Consensus by Council to move forward with a new four bolt system.

<b>CLOSED SESSION</b>
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There was no Closed Session.

<b>ADJOURNMENT</b>
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At 6:20 p.m. Council adjourned.

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

**CALL TO ORDER:**

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

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

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

## PUBLIC COMMENT

Tom Reed received notice of public hearing from the Planning Commission reference variance for new construction at the golf course that has already been started. Mr. Reed asked why this is being asked for after the fact. Public Works/Planning Director Wlaschin said the development was started by another developer who went defunct. The new developer's homes did not fit on the current lots and a variance has been requested. Wathen Castanos homes are larger than the original Coker Ellsworth homes.

Holly Blair invited Council and the public to the Lemoore Lions Mongolian Night to be held Saturday, March 7<sup>th</sup> at the Civic Auditorium. Tickets are \$15 at the door. She also invited all to the Latino Professional Association Dinner to support Court Appointed Special Advocates (CASA) at the Civic on Saturday, March 14<sup>th</sup> at 6pm. Tickets are \$50.

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

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

## CEREMONIAL / PRESENTATIONS – Section 1

There were no Ceremonial / Presentations.

## CONSENT CALENDAR – Section 2

- 2-1 Approval – Minutes – Regular Meeting – February 17, 2015
- 2-2 Approval – Warrant Register 14-15 – February 27, 2015
- 2-3 Approval – Budget Adjustment – Emergency Water Main Repair at Kings Lions Complex in the amount of \$15,447.55
- 2-4 Approval – Addition of FootGolf to the Lemoore Municipal Golf Course
- 2-5 Approval – Amendment to Agreement for Golf Course Superintendent/Golf Course Pro Consulting Services Between the City of Lemoore and Tom Ringer
- 2-6 Approval – Amendment to License and Concessionaire Agreement between the City of Lemoore and Max Vernon
- ★ 2-7 Approval – Warrant Register 14-15 – Successor Agency Pursuant to Enforceable Obligation Payment Schedule – February 27, 2015

Council Member Siegel requested Item 2-4 be pulled from the Consent Calendar for separate consideration.

Motion by Council Member Siegel, seconded by Council Member Madrigal, to approve the Consent Calendar as presented, minus Item 2-4.

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

**2-4 Approval – Addition of FootGolf to the Lemoore Municipal Golf Course**

*Rosie Madrigal and Tom Reed spoke.*

*Motion by Council Member Chedester, seconded by Council Member Madrigal, to approve Item 2-4 of the Consent Calendar, with FootGolf to be established on the front 9, to not start before noon, and quarterly updates provided. First update will be three months after startup.*

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

**PUBLIC HEARINGS – Section 3**

*There were no Public Hearings.*

**NEW BUSINESS – Section 4**

**4-1 First Reading – Amendments and Renumbering to 4-4 of the Lemoore Municipal Code Pertaining to Property Maintenance to Include Public Nuisance - Ordinance 2015-01**

*Motion by Council Member Siegel, seconded by Council Member Chedester, to waive the first reading of Ordinance 2015-01 which amends and renumbers 4-4 and adds a Definition Section, and pass to a second reading.*

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

**4-2 First Reading – Amendment to 6-2-3 of the Lemoore Municipal Code Relating to Traffic Speed – Engineering and Traffic Study – Ordinance 2015-02**

*Police Chief Smith thanked the Volunteers for all their efforts in completing the survey.  
Tom Reed spoke.*

*Motion by Council Member Chedester, seconded by Council Member Madrigal, to waive the first reading of Ordinance 2015-02 which amends 6-3-2 and pass to a second reading.*

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

**4-3 Report and Recommendation – Budget Adjustment – Asset Replacement for Lemoore Police Department Unit 85**

*Motion by Council Member Siegel, seconded by Council Member Chedester, to authorize the purchase of one 2014 Dodge Charger police vehicle and all necessary equipment to replace unit 85.*

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

**4-4 Report and Recommendation – Joint Use Agreement with the Lemoore Police Athletic League**

*Motion by Council Member Siegel, seconded by Council Member Madrigal, to approve funding of \$63,558 from the Facilities Infrastructure Fund, Fund 75, to construct a new multipurpose room at the Recreation Center and authorize the City Manager to execute the Joint Use Agreement between the City of Lemoore and the Lemoore Police Athletic League*

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

**4-5 Informational Only – Lemoore Municipal Golf Course Budget and Update**

*Parks and Recreation Director Simonson presented the report which summarized the status, as well as the direction of, the Golf Course in the four categories of the Pro-Shop, Food and Beverage, Maintenance and Budget.*

*Tom Reed and Holly Blair spoke.*

*Informational purposes only. No action required by Council.*

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

**5-1 Department Reports**

*There were no Department reports.*

**5-2 City Manager Reports**

*City Manager Laws introduced Ron Hoggard as the Interim City Manager. City Manager Laws thanked the City and City Council for the opportunity and the support and allowing him to serve the citizens. Mayor Wynne invited the City employees and Council to the Retirement Open House for City Manager Laws on Friday, March 6<sup>th</sup> at 1pm at the Civic.*

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

**6-1 City Council Reports / Requests**

*Council Member Siegel received a complaint of a motor home on Belinda between Hanford Armona and Hazelwood. Council Member Siegel thanked City Manager Laws for his service to the City.*

*Mayor Pro Tem Chedester thanked City Manager Laws.*

*Mayor Wynne thanked City Manager Laws for his service. Mayor Wynne informed Council Gary Bennett from Bennett and Bennett will have an open house Thursday, March 12<sup>th</sup> from 6:30 a.m. to 4 p.m. There will be food.*

*Mayor Wynne was a speaker on base, last Friday, for VFA 154 for African American History month.*

*Mr. Munoz, on behalf of Assembly Member Rudy Salas' office, invited City Council and Public Works/Planning Director to their Water Town Hall meeting to be held in Hanford at the Board of Supervisors Chamber, Thursday, March 5<sup>th</sup> from 2:30pm to 4pm.*

**ADJOURNMENT**

*At 9:11 p.m. the meeting adjourned.*

ATTEST:

APPROVED:

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

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

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 DATE: 03/13/2015  
 TIME: 10:45:21

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
 ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
9 /15	03/12/15	21		756359716001	5396 OFFICE DEPOT		33.56	.00	SORTER/INDEX
TOTAL						.00	33.56	.00	
4310									
9 /15	03/12/15	21		1957	5183 BRYCE JENSEN		850.68	.00	COMPUTER CONSULTING
TOTAL						.00	850.68	.00	
4330									
9 /15	03/12/15	21		55879	0288 LEAGUE OF CALIFO		1,325.00	.00	CM RECRUITMENT AD
9 /15	03/12/15	21		1506035	0238 JOBS AVAILABLE		421.20	.00	DISPLAY AD-CITY MGR
TOTAL						.00	1,746.20	.00	
4340									
9 /15	03/12/15	21		000006293722	5516 AT&T		11.89	.00	559 925-9790
TOTAL						.00	11.89	.00	
TOTAL						.00	2,642.33	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
9 /15	03/12/15	21		8182	6316 PRICE PAIGE & CO		5,650.00	.00	PROFESSIONAL SVCS
9 /15	03/12/15	21		1957	5183 BRYCE JENSEN		360.23	.00	COMPUTER CONSULTING
9 /15	03/12/15	21		0023485-IN	1610 HINDERLITER, DE		975.00	.00	CONTRACT SVCS-1ST QT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	6,985.23	.00	
4340					UTILITIES				
9 /15	03/12/15	21		000006293722	5516 AT&T		14.86	.00	559 925-9790
TOTAL					UTILITIES	.00	14.86	.00	
TOTAL					FINANCE	.00	7,000.09	.00	

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DATE: 03/13/2015  
TIME: 10:45:21

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
9 /15 03/12/15 21			B218765	0304 LEMOORE HARDWARE		79.47	.00	KEY ENTRY LOCKSET
9 /15 03/12/15 21			B218766	0304 LEMOORE HARDWARE		70.92	.00	REFUSE CANS
9 /15 03/12/15 21			B219389	0304 LEMOORE HARDWARE		67.69	.00	WHT NYL ROPE
9 /15 03/12/15 21			B219615	0304 LEMOORE HARDWARE		23.64	.00	REFUSE CAN
9 /15 03/12/15 21			A197275	0304 LEMOORE HARDWARE		-61.30	.00	WHT NYL ROPE
9 /15 03/12/15 21			B219845	0304 LEMOORE HARDWARE		32.23	.00	BLACK DUCT TAPE
9 /15 03/12/15 21			B219880	0304 LEMOORE HARDWARE		51.54	.00	DIAG CUT PLIER
9 /15 03/12/15 21			A197921	0304 LEMOORE HARDWARE		247.00	.00	BASKETBALL NETS
9 /15 03/12/15 21			A197931	0304 LEMOORE HARDWARE		9.66	.00	FHP V BELT
9 /15 03/12/15 21			B220596	0304 LEMOORE HARDWARE		21.25	.00	COMP OUTLET COVER
9 /15 03/12/15 21			A198192	0304 LEMOORE HARDWARE		.54	.00	COMP UNION
9 /15 03/12/15 21			154680202	6081 ALL AMERICAN POO		499.61	.00	CARTRIDGE HAYWARD
9 /15 03/12/15 21			154680201	6081 ALL AMERICAN POO		10.74	.00	STAR CLEAR LID RING
9 /15 03/12/15 21			1987061	0381 QUILL CORP.		195.73	.00	OFFICE PRODUCTS/INK
9 /15 03/12/15 21			65674012	6356 ULINE		889.46	.00	THERMOPLASTIC- GREEN
TOTAL					.00	2,138.18	.00	
4230								REPAIR/MAINT SUPPLIES
9 /15 03/12/15 21			A196474	0304 LEMOORE HARDWARE		51.58	.00	BOW RAKE
9 /15 03/12/15 21			1663	5199 INNOVATIVE PLAYG		1,462.59	.00	SUPPLY BURKE/HANDRAIL
TOTAL					.00	1,514.17	.00	
4310								PROFESSIONAL CONTRACT SVC
9 /15 03/12/15 21			0068083	1259 ADVANCED PEST CO		75.00	.00	119 FOX ST
9 /15 03/12/15 21			0068084	1259 ADVANCED PEST CO		75.00	.00	711 CINNAMON DR.
9 /15 03/12/15 21			0068087	1259 ADVANCED PEST CO		55.00	.00	41 CINNAMON DR
9 /15 03/12/15 21			0068088	1259 ADVANCED PEST CO		75.00	.00	435 C ST CIVIC AUDIT
9 /15 03/12/15 21			0068091	1259 ADVANCED PEST CO		75.00	.00	657 FOX ST PD STATION
9 /15 03/12/15 21			0068085	1259 ADVANCED PEST CO		75.00	.00	210 FOX ST
9 /15 03/12/15 21			1501301493	2653 AMERIPRIDE		122.58	.00	UNIFORMS
9 /15 03/12/15 21			1501306850	2653 AMERIPRIDE		94.29	.00	UNIFORMS
9 /15 03/12/15 21			1501311592	2653 AMERIPRIDE		127.08	.00	UNIFORMS
9 /15 03/12/15 21			1501316326	2653 AMERIPRIDE		76.50	.00	UNIFORMS
9 /15 03/12/15 21			1501301494	2653 AMERIPRIDE		11.55	.00	MAT
9 /15 03/12/15 21			1501306852	2653 AMERIPRIDE		11.55	.00	MAT
9 /15 03/12/15 21			1501311594	2653 AMERIPRIDE		11.55	.00	MAT
9 /15 03/12/15 21			1501316327	2653 AMERIPRIDE		11.55	.00	MAT
9 /15 03/12/15 21			1957	5183 BRYCE JENSEN		53.09	.00	COMPUTER CONSULTING
9 /15 03/12/15 21			21192	5638 SHINEN LANDSCAPE		174.38	.00	IRRIGATION REPAIRS
9 /15 03/12/15 21			21195	5638 SHINEN LANDSCAPE		71.05	.00	APPLICATION LABOR
9 /15 03/12/15 21			21196	5638 SHINEN LANDSCAPE		233.45	.00	CRAPE MYRTLE & ROSES
9 /15 03/12/15 21			47777	5638 SHINEN LANDSCAPE		541.17	.00	LANDSCAPE SERVICES
9 /15 03/12/15 21			47778	5638 SHINEN LANDSCAPE		150.00	.00	LANDSCAPE SERVICES
9 /15 03/12/15 21			47779	5638 SHINEN LANDSCAPE		458.33	.00	LANDSCAPE SERVICES
9 /15 03/12/15 21			47780	5638 SHINEN LANDSCAPE		549.75	.00	LANDSCAPE SERVICES
9 /15 03/12/15 21			47781	5638 SHINEN LANDSCAPE		188.91	.00	LANDSCAPE SERVICES

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC (cont'd)				
9 /15	03/12/15	21		47782	5638 SHINEN LANDSCAPE		600.00	.00	LANDSCAPE SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,916.78	.00	
4350					REPAIR/MAINT SERVICES				
9 /15	03/12/15	21		829138	6002 R&R BACKFLOW		45.00	.00	BACKFLOW TEST
9 /15	03/12/15	21		25875	0520 WINDTAMER TARPS		50.00	.00	BLUE PAD RAPAIR
TOTAL					REPAIR/MAINT SERVICES	.00	95.00	.00	
TOTAL					MAINTENANCE DIVISION	.00	7,664.13	.00	

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 ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
9 /15	03/12/15	21		60845	3088 JONES TOWING		60.00	.00	WRECKED UNIT85
9 /15	03/12/15	21		FEB01-28	0772 COUNTY OF KINGS		4,481.90	.00	TECH COMM SERVICES
9 /15	03/12/15	21		1957	5183 BRYCE JENSEN		184.09	.00	COMPUTER CONSULTING
9 /15	03/12/15	21		71325	5025 TULARE KINGS VET		187.00	.00	EMERGENCY VISIT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,912.99	.00	
4340					UTILITIES				
9 /15	03/12/15	21		000006279237	5516 AT&T		189.99	.00	234-267-8470
9 /15	03/12/15	21		9740717082	0116 VERIZON WIRELESS		694.01	.00	JAN17-FEB16/2015
9 /15	03/12/15	21		9741446168	0116 VERIZON WIRELESS		693.81	.00	FEB02-MAR01
9 /15	03/12/15	21		000006293719	5516 AT&T		317.29	.00	559-925-6800
9 /15	03/12/15	21		000006293717	5516 AT&T		97.13	.00	559-925-1363
TOTAL					UTILITIES	.00	1,992.23	.00	
4360					TRAINING				
9 /15	03/12/15	21		S0005175	2747 ALLAN HANCOCK CO		84.00	.00	TRAINING/ SMITH
9 /15	03/12/15	21		11069368-70	0719 FRESNO CITY COLL		326.00	.00	TRAINING/TRAFFIC
9 /15	03/12/15	21		APR-MAY2015	T1642 JEFFREY HERNANDE		140.00	.00	BASIC MOTOR SCHOOL
TOTAL					TRAINING	.00	550.00	.00	
4380					RENTALS & LEASES				
9 /15	03/12/15	21		327795	1817 C.A. REDING COMP		386.79	.00	PD-PRINTER
9 /15	03/12/15	21		27847165-002	6224 HERTZ EQUIPMENT		57.07	.00	BRUSH CHIPPER/ADAPTER
9 /15	03/12/15	21		273922468	5842 U.S. BANCORP EQ		168.16	.00	LEXMARK-PRINTERS
TOTAL					RENTALS & LEASES	.00	612.02	.00	
4840					AUTOS AND TRUCKS				
9 /15	03/12/15	21		7716	5829 JONES BOYS LLC		737.50	.00	UNIT44 LOGO/DECALS
TOTAL					AUTOS AND TRUCKS	.00	737.50	.00	
TOTAL					POLICE	.00	8,804.74	.00	

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 ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
9 /15	03/12/15	21		25073712	RI 2916 INTERSTATE ALL B		88.80	.00	RADIO/BATTERIES
9 /15	03/12/15	21		A196341	0304 LEMOORE HARDWARE		11.80	.00	SCRUB TOIL CLEAN GEL
9 /15	03/12/15	21		A196799	0304 LEMOORE HARDWARE		15.04	.00	WEBSTER DUSTER
9 /15	03/12/15	21		B219171	0304 LEMOORE HARDWARE		68.77	.00	SHOVELS/FLASHLIGHTS
9 /15	03/12/15	21		A196932	0304 LEMOORE HARDWARE		15.39	.00	NUTS & BOLTS
9 /15	03/12/15	21		A196969	0304 LEMOORE HARDWARE		5.90	.00	4PK AA ALK BATTERY
9 /15	03/12/15	21		B219332	0304 LEMOORE HARDWARE		14.60	.00	NAVY SPR PAINT
9 /15	03/12/15	21		A197789	0304 LEMOORE HARDWARE		8.05	.00	MET SPRAY PAINT
9 /15	03/12/15	21		A198188	0304 LEMOORE HARDWARE		7.56	.00	HARDWARE
9 /15	03/12/15	21		25089594	RI 2916 INTERSTATE ALL B		113.44	.00	NICD SURVIVOR LED
TOTAL						.00	349.35	.00	
4230									REPAIR/MAINT SUPPLIES
9 /15	03/12/15	21		1347565-00	0126 L.N. CURTIS & SO		597.97	.00	PRESSURE REGULATOR
9 /15	03/12/15	21		934384	0936 FRESNO PIPE AND		40.57	.00	HARDWARE
TOTAL						.00	638.54	.00	
4310									PROFESSIONAL CONTRACT SVC
9 /15	03/12/15	21		1501301499	2653 AMERIPRIDE		22.12	.00	MATS/UNIFORMS
9 /15	03/12/15	21		1501306859	2653 AMERIPRIDE		52.59	.00	MATS/UNIFORMS
9 /15	03/12/15	21		1501311603	2653 AMERIPRIDE		22.12	.00	MATS/UNIFORMS
9 /15	03/12/15	21		1501316333	2653 AMERIPRIDE		52.59	.00	MATS / UNIFORMS
9 /15	03/12/15	21		1957	5183 BRYCE JENSEN		2.84	.00	COMPUTER CONSULTING
9 /15	03/12/15	21		FEB2015	0313 LEMOORE VOLUNTEE		6,270.00	.00	FEB MONTHLY CALLS
TOTAL						.00	6,422.26	.00	
4340									UTILITIES
9 /15	03/12/15	21		000006279240	5516 AT&T		93.86	.00	234-371-7008
9 /15	03/12/15	21		9740717082	0116 VERIZON WIRELESS		164.00	.00	JAN17-FEB16/2015
9 /15	03/12/15	21		000006293722	5516 AT&T		9.90	.00	559 925-9790
TOTAL						.00	267.76	.00	
TOTAL						.00	7,677.91	.00	FIRE

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ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
9 /15	03/12/15	21		B219743	0304 LEMOORE HARDWARE		20.40	.00	6PK AAA BATTERY
TOTAL						.00	20.40	.00	
4310									
9 /15	03/12/15	21		1957	5183 BRYCE JENSEN		41.82	.00	COMPUTER CONSULTING
TOTAL						.00	41.82	.00	
TOTAL						.00	62.22	.00	

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ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
9 /15	03/12/15	21		302698/3	5284 CALIFORNIA SURVE		115.29	.00	INK-GRAY
9 /15	03/12/15	21		302694/3	5284 CALIFORNIA SURVE		25.01	.00	PAINT FLO-ORANGE
TOTAL						.00	140.30	.00	OPERATING SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
9 /15	03/12/15	21		79439	0876 QUAD KNOFF, INC.		614.76	.00	ENGINEERING SVCS
9 /15	03/12/15	21		1957	5183 BRYCE JENSEN		22.75	.00	COMPUTER CONSULTING
9 /15	03/12/15	21		79428	0876 QUAD KNOFF, INC.		3,318.57	.00	PLANNING
TOTAL						.00	3,956.08	.00	PROFESSIONAL CONTRACT SVC
4330									PRINTING & PUBLICATIONS
9 /15	03/12/15	21		234-60006861	6080 LEE CENTRAL CALI		226.50	.00	AD-THE SENTINEL
TOTAL						.00	226.50	.00	PRINTING & PUBLICATIONS
4340									UTILITIES
9 /15	03/12/15	21		000006293722	5516 AT&T		9.90	.00	559 925-9790
TOTAL						.00	9.90	.00	UTILITIES
TOTAL						.00	4,332.78	.00	PUBLIC WORKS

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 ACCOUNTING PERIOD: 9/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
9 /15 03/12/15 21			A197423	0304 LEMOORE HARDWARE		5.35	.00	RING TERMINAL
9 /15 03/12/15 21			A198018	0304 LEMOORE HARDWARE		7.68	.00	SS MINI CLAMP
9 /15 03/12/15 21			A198044	0304 LEMOORE HARDWARE		1.66	.00	NUTS & BOLTS
9 /15 03/12/15 21			302698/3	5284 CALIFORNIA SURVE		115.29	.00	INK-YELLOW
9 /15 03/12/15 21			302694/3	5284 CALIFORNIA SURVE		25.01	.00	PAINT FLO-ORANGE
TOTAL					.00	154.99	.00	
4230								REPAIR/MAINT SUPPLIES
9 /15 03/12/15 21			INV06731	2247 METROCOUNT USA,		106.50	.00	6V BATTERY PACK
TOTAL					.00	106.50	.00	
4330								PRINTING & PUBLICATIONS
9 /15 03/12/15 21			234-60006861	6080 LEE CENTRAL CALI		112.91	.00	AD-THE SENTINEL
TOTAL					.00	112.91	.00	
4340								UTILITIES
9 /15 03/12/15 21			464835FEB15	0363 P G & E		15.64	.00	JAN3015-FEB2815
9 /15 03/12/15 21			804553FEB15	0363 P G & E		10.52	.00	JAN3015-FEB2815
TOTAL					.00	26.16	.00	
TOTAL					.00	400.56	.00	STREETS

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 ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
9 /15	03/12/15	21		6361908	0129 A.S. DANIELSON'S		100.00	.00	STAGE FLOORING
9 /15	03/12/15	21		25007	6150 CLASSIC SOCCER		1,231.95	.00	YOUTH JERSEYS
9 /15	03/12/15	21		25001	6150 CLASSIC SOCCER		1,685.60	.00	YOUTH JERSEYS
9 /15	03/12/15	21		B219422	0304 LEMOORE HARDWARE		19.32	.00	2PK CLR SM HOOK
9 /15	03/12/15	21		7683	5829 JONES BOYS LLC		10.75	.00	2'X3'-ST PATTY'S POST
9 /15	03/12/15	21		7715	5829 JONES BOYS LLC		1,270.65	.00	SHIRT-SHAMROCK
TOTAL						.00	4,318.27	.00	
4310									PROFESSIONAL CONTRACT SVC
9 /15	03/12/15	21		13681-BROOM	6517 MARIO MORENO		280.00	.00	BALLROON DANCING-FEB
9 /15	03/12/15	21		1563	6099 BOCKYN,LLC		250.00	.00	APR-15 SOFTWARE MAINT
9 /15	03/12/15	21		79439	0876 QUAD KNOPF, INC.		639.00	.00	PROFESSIONAL SERVICES
9 /15	03/12/15	21		1957	5183 BRYCE JENSEN		20.36	.00	COMPUTER CONSULTING
9 /15	03/12/15	21		JAN16-FEB24	0040 LARRY AVILA		200.00	.00	LIL-DRIBBLERS BASKETB
9 /15	03/12/15	21		FEB20/2015	5827 MUSIC SPECTRUM E		400.00	.00	2/20-CLUB 78 DANCE
9 /15	03/12/15	21		0013681	5587 BRENT RUSSELL PA		98.00	.00	PHOTO CLASS MARCH-09
TOTAL						.00	1,887.36	.00	
4340									UTILITIES
9 /15	03/12/15	21		000006293722	5516 AT&T		5.94	.00	559 925-9790
TOTAL						.00	5.94	.00	
TOTAL						.00	6,211.57	.00	RECREATION
TOTAL						.00	44,796.33	.00	GENERAL FUND

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ACCOUNTING PERIOD: 9/15

FUND - 028 - CITY GRANTS- CAP PROJ  
BUDGET UNIT - 4726R - 19 1/2 SIDEWALKS WESTSIDE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318			ENGINEERING/PLANNED DEVEL				
9 /15	03/12/15	21	79440				
			0876 QUAD KNOPF, INC.		1,186.20	.00	CIP10-19 1/2 SIDEWALK
TOTAL			ENGINEERING/PLANNED DEVEL	.00	1,186.20	.00	
TOTAL			19 1/2 SIDEWALKS WESTSIDE	.00	1,186.20	.00	
TOTAL			CITY GRANTS- CAP PROJ	.00	1,186.20	.00	

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ACCOUNTING PERIOD: 9/15

FUND - 029 - GAS TAX SECTION 2105  
BUDGET UNIT - 4729 - GAS TAX SECTION 2105

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318			ENGINEERING/PLANNED DEVEL				
9 /15	03/12/15	21	79438				
			0876 QUAD KNOPF, INC.		1,455.58	.00	PROFESSIONAL SERVICES
TOTAL			ENGINEERING/PLANNED DEVEL	.00	1,455.58	.00	
TOTAL	GAS TAX	SECTION 2105		.00	1,455.58	.00	
TOTAL	GAS TAX	SECTION 2105		.00	1,455.58	.00	

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ACCOUNTING PERIOD: 9/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318		ENGINEERING/PLANNED	DEVEL				
9 /15	03/12/15	21	79441				
			0876 QUAD KNOPF, INC.		7,534.82	.00	PROFESSIONAL SERVICES
TOTAL		ENGINEERING/PLANNED	DEVEL	.00	7,534.82	.00	
TOTAL		STREET OVERLAYS	14/15	.00	7,534.82	.00	
TOTAL		GAS TAX SECTION	2103	.00	7,534.82	.00	

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ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /15	03/12/15	21		323474	0056 BILLINGSLEY TIRE		70.54	.00	WHEEL WTS
9 /15	03/12/15	21		CALEM13722	5866 FASTENAL COMPANY		62.67	.00	52LED WORK LIGHT
9 /15	03/12/15	21		CALEM13680	5866 FASTENAL COMPANY		74.30	.00	LINERS-EYE STATION
TOTAL					OPERATING SUPPLIES	.00	207.51	.00	
4220CNG					CNG OPERATING SUPPLIES				
9 /15	03/12/15	21		315230	0306 LEMOORE HIGH SCH		2,393.69	.00	FEB-SLOW FILL
9 /15	03/12/15	21		315230	0306 LEMOORE HIGH SCH		267.98	.00	FEB- FAST FILL
TOTAL					CNG OPERATING SUPPLIES	.00	2,661.67	.00	
4220F					OPERATING SUPPLIES FUEL				
9 /15	03/12/15	21		2826HU	0043 BURROWS & CASTAD		7,853.14	.00	CARDLOCK STATEMENT
TOTAL					OPERATING SUPPLIES FUEL	.00	7,853.14	.00	
4230					REPAIR/MAINT SUPPLIES				
9 /15	03/12/15	21		MSE3520	6307 MATTOS SMALL ENG		70.36	.00	FUEL FILTER
9 /15	03/12/15	21		MSE3521	6307 MATTOS SMALL ENG		17.96	.00	#3 1/2 ROPE
9 /15	03/12/15	21		MSE3522	6307 MATTOS SMALL ENG		55.00	.00	HL FUEL CAP/CARB KIT
9 /15	03/12/15	21		323319	0056 BILLINGSLEY TIRE		36.38	.00	TUBE/DISMOUNT/MOUNT
9 /15	03/12/15	21		323320	0056 BILLINGSLEY TIRE		147.60	.00	TIRE/DISMOUNT/MOUNT
9 /15	03/12/15	21		323335	0056 BILLINGSLEY TIRE		641.84	.00	TIRE/DISMOUNT/MOUNT
9 /15	03/12/15	21		323344	0056 BILLINGSLEY TIRE		2,377.13	.00	TIRE/DISMOUNT/MOUNT
9 /15	03/12/15	21		323475	0056 BILLINGSLEY TIRE		147.60	.00	TIRE/DISMOUNT/MOUNT
9 /15	03/12/15	21		323476	0056 BILLINGSLEY TIRE		147.60	.00	TIRE/DISMOUNT/MOUNT
9 /15	03/12/15	21		323477	0056 BILLINGSLEY TIRE		663.00	.00	TIRE/DISMOUNT/MOUNT
9 /15	03/12/15	21		323661	0056 BILLINGSLEY TIRE		1,990.28	.00	TIRE/DISMOUNT/MOUNT
9 /15	03/12/15	21		323691	0056 BILLINGSLEY TIRE		147.60	.00	TIRE/DISMOUNT/MOUNT
9 /15	03/12/15	21		323743	0056 BILLINGSLEY TIRE		894.15	.00	TIRE/DISMOUNT/MOUNT
9 /15	03/12/15	21		323787	0056 BILLINGSLEY TIRE		91.16	.00	TIRE/DISMOUNT/MOUNT
9 /15	03/12/15	21		324060	0056 BILLINGSLEY TIRE		1,185.24	.00	TIRE/DISMOUNT/MOUNT
9 /15	03/12/15	21		324242	0056 BILLINGSLEY TIRE		894.15	.00	TIRE/DISMOUNT/MOUNT
9 /15	03/12/15	21		324265	0056 BILLINGSLEY TIRE		1,613.73	.00	TIRE/DISMOUNT/MOUNT
9 /15	03/12/15	21		324476	0056 BILLINGSLEY TIRE		894.15	.00	TIRE/DISMOUNT/MOUNT
9 /15	03/12/15	21		5030608	2671 KELLER MOTORS		130.28	.00	ADAPTER/FITTING
9 /15	03/12/15	21		1339340	0345 MORGAN & SLATES		61.68	.00	STANDS FOR COMPRESSOR
9 /15	03/12/15	21		P131381	0361 ORTON'S EQUIPMEN		98.75	.00	PARTS- AIR CLEANER
9 /15	03/12/15	21		105988	6513 A-1 AUTO ELECTRI		658.00	.00	UNIT#109 REGEN CYCLE
9 /15	03/12/15	21		106084	6513 A-1 AUTO ELECTRI		2,466.75	.00	UNIT#109 REFURBISHED
9 /15	03/12/15	21		13921	6538 FEROMA MOTORSPOR		111.25	.00	UNIT-27 L-HEADLIGHT
9 /15	03/12/15	21		64785	6146 HANFORD CHRYSLER		63.58	.00	SEAL RADI
9 /15	03/12/15	21		5030923	2671 KELLER MOTORS		23.79	.00	N-BEZEL
9 /15	03/12/15	21		443	0634 TERMINAL AIR BRA		402.58	.00	BRAKE KIT/DRUM
9 /15	03/12/15	21		6880719-00	5379 TURF STAR		413.54	.00	10' IN CASTER WHEELKIT
9 /15	03/12/15	21		6884081-00	5379 TURF STAR		97.88	.00	CABLE-ACCELERATOR
TOTAL					REPAIR/MAINT SUPPLIES	.00	16,543.01	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4310					PROFESSIONAL CONTRACT SVC				
9 /15	03/12/15	21		1501301492	2653 AMERIPRIDE		39.76	.00	UNIFORMS
9 /15	03/12/15	21		1501306848	2653 AMERIPRIDE		39.76	.00	UNIFORMS
9 /15	03/12/15	21		1501311588	2653 AMERIPRIDE		44.76	.00	UNIFORMS
9 /15	03/12/15	21		1501316324	2653 AMERIPRIDE		39.76	.00	UNIFORMS
9 /15	03/12/15	21		1957	5183 BRYCE JENSEN		13.55	.00	COMPUTER CONSULTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	177.59	.00	
4350					REPAIR/MAINT SERVICES				
9 /15	03/12/15	21		324035	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR-TIRES
9 /15	03/12/15	21		324050	0056 BILLINGSLEY TIRE		59.50	.00	BACKHOE REPAIR
9 /15	03/12/15	21		105494	6251 SEQUOIA EQUIPMEN		603.62	.00	LABOR/ MISC PARTS
TOTAL					REPAIR/MAINT SERVICES	.00	681.62	.00	
TOTAL					FLEET MAINTENANCE	.00	28,124.54	.00	
TOTAL					FLEET MAINTENANCE	.00	28,124.54	.00	

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ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000P	COST OF REVENUE-PRO SHOP								
9 /15	03/12/15	21		925755369	6476 CALLAWAY		-38.17	.00	CREDIT
9 /15	03/12/15	21		925740467	6476 CALLAWAY		688.18	.00	GOLF CLUBS
9 /15	03/12/15	21		925723547	6476 CALLAWAY		1,748.44	.00	GOLF CLUBS
9 /15	03/12/15	21		900107737	6450 TITLEIST		2,743.44	.00	120 DZ GOLF BALLS
9 /15	03/12/15	21		1002326515	6491 BRIDGESTONE GOLF		1,078.20	.00	36DZ GOLF BALLS
9 /15	03/12/15	21		925709612	6476 CALLAWAY		676.57	.00	GOLF CLUBS
9 /15	03/12/15	21		1140618-00	6453 GLOBAL TOUR GOLF		528.00	.00	STAND BAG/CART BAG
9 /15	03/12/15	21		1140617-00	6453 GLOBAL TOUR GOLF		198.27	.00	BALL MARKERS/TOWELS
9 /15	03/12/15	21		1142276-00	6453 GLOBAL TOUR GOLF		170.76	.00	STEP DOWN TEES
9 /15	03/12/15	21		00438469	6473 TEAM GOLF		227.55	.00	DIVOT TOOL NICKEL
TOTAL	COST OF REVENUE-PRO SHOP					.00	8,021.24	.00	
4220M	OPERATING SUPPLIES MAINT.								
9 /15	03/12/15	21		9245926	2788 EWING IRRIGATION		58.59	.00	G800 HOSES
9 /15	03/12/15	21		6884430-00	5379 TURF STAR		224.46	.00	TINE-SIDE EJECT
9 /15	03/12/15	21		B219881	0304 LEMOORE HARDWARE		154.78	.00	ZINSCO BREAKERS
9 /15	03/12/15	21		8697525	6206 WILBUR-ELLIS COM		967.81	.00	GOLF MICRO GREEN
9 /15	03/12/15	21		8700291	6206 WILBUR-ELLIS COM		784.11	.00	40LB BG TAND
9 /15	03/12/15	21		95634	0428 STONEY'S SAND &		96.75	.00	TREADED HUMUS
9 /15	03/12/15	21		062532	6483 SOUTHERN LINKS I		31.08	.00	HOSE MENDER
9 /15	03/12/15	21		062511	6483 SOUTHERN LINKS I		60.15	.00	BAND-IT CLAMPS P5
9 /15	03/12/15	21		1V071125	6455 HORIZON		129.16	.00	INDICATOR-BLUE DYE
TOTAL	OPERATING SUPPLIES MAINT.					.00	2,506.89	.00	
4220P	OPERATING SUPPLIES-PRO SH								
9 /15	03/12/15	21		65393514	6356 ULINE		263.66	.00	DOORMATS
TOTAL	OPERATING SUPPLIES-PRO SH					.00	263.66	.00	
4310	PROFESSIONAL CONTRACT SVC								
9 /15	03/12/15	21		209415	6441 COURSETRENDS, IN		295.00	.00	MARKETING SVCS/MAR
9 /15	03/12/15	21		33115	6562 JEDD NOONKESTER		4,000.00	.00	GROUNDS KEEPER/MARCH
9 /15	03/12/15	21		FEB1-28/2015	6573 JAMES HUDGEON		370.75	.00	GOLF/LESSONS/FEB
9 /15	03/12/15	21		70264	6115 EMPLOYEE RELATIO		83.35	.00	PRE-EMPLOY BAKGRND
9 /15	03/12/15	21		FEB1-28	6548 TOM RINGER		280.00	.00	GOLF LESSONS-FEB
9 /15	03/12/15	21		03062015	6548 TOM RINGER		4,500.00	.00	MAR-GOLF SERVICES
9 /15	03/12/15	21		03062015	6540 ANTHONY OSBORNE		370.75	.00	GOLF LESSONS-FEB
9 /15	03/12/15	21		5133880	6447 PNC EQUIPMENT FI		9,745.34	.00	966-EQUIPMENT
TOTAL	PROFESSIONAL CONTRACT SVC					.00	19,645.19	.00	
4340	UTILITIES								
9 /15	03/12/15	21		000006269855	5516 AT&T		19.63	.00	559-924-1330
9 /15	03/12/15	21		000006269860	5516 AT&T		89.62	.00	559-924-9658
9 /15	03/12/15	21		000006269858	5516 AT&T		15.45	.00	559-924-6317
9 /15	03/12/15	21		JAN-FEB15	0423 THE GAS COMPANY		16.27	.00	01/15/15-02/17/15
TOTAL	UTILITIES					.00	140.97	.00	

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ACCOUNTING PERIOD: 9/15

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				
4350					REPAIR/MAINT SERVICES				
9 /15	03/12/15	21		SD50588	0361 ORTON'S EQUIPMEN		2,331.08	.00	BACKHOE REPAIR
9 /15	03/12/15	21		12643	5891 SHAW'S AIR CONDI		340.00	.00	A/C SERVICES
TOTAL					REPAIR/MAINT SERVICES	.00	2,671.08	.00	
4825AR					MACH/EQUIP ASSET REPLACE				
9 /15	03/12/15	21		925720368	6476 CALLAWAY		2,660.63	.00	RANGE BALLS
TOTAL					MACH/EQUIP ASSET REPLACE	.00	2,660.63	.00	
TOTAL					GOLF COURSE-CITY	.00	35,909.66	.00	
TOTAL					GOLF COURSE - CITY	.00	35,909.66	.00	

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 ACCOUNTING PERIOD: 9/15

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
9 /15 03/12/15 21			A189084	0068 GARY BURROWS, IN		58.05	.00	PAILS & LIDS
9 /15 03/12/15 21			76603	0474 WEST VALLEY SUPP		67.97	.00	COMPRESSOR/HAND PUMP
9 /15 03/12/15 21			A196477	0304 LEMOORE HARDWARE		1.92	.00	MIXING CONTAINER
9 /15 03/12/15 21			B219092	0304 LEMOORE HARDWARE		756.43	.00	48 PADLOCKS
9 /15 03/12/15 21			B219096	0304 LEMOORE HARDWARE		460.19	.00	36 LAMINATED PADLOCKS
9 /15 03/12/15 21			A196861	0304 LEMOORE HARDWARE		6.44	.00	SPIDER KILLER-3
9 /15 03/12/15 21			B219228	0304 LEMOORE HARDWARE		13.52	.00	WD40 MP LUBRICANT
9 /15 03/12/15 21			A196974	0304 LEMOORE HARDWARE		13.84	.00	WHEEL
9 /15 03/12/15 21			A197049	0304 LEMOORE HARDWARE		42.33	.00	STL ROD
9 /15 03/12/15 21			B219648	0304 LEMOORE HARDWARE		20.29	.00	WD40 PM LUBRICANT
9 /15 03/12/15 21			A197347	0304 LEMOORE HARDWARE		22.56	.00	2PK RATCH TIE DOWN
9 /15 03/12/15 21			A197351	0304 LEMOORE HARDWARE		58.02	.00	GDN VINYL HOSE
9 /15 03/12/15 21			A197498	0304 LEMOORE HARDWARE		2.96	.00	ASHLESS 2CYC OIL
9 /15 03/12/15 21			A197538	0304 LEMOORE HARDWARE		25.79	.00	PAINT THINNER
9 /15 03/12/15 21			A197781	0304 LEMOORE HARDWARE		9.66	.00	NONTOXIC DUST MASK
9 /15 03/12/15 21			A197809	0304 LEMOORE HARDWARE		16.11	.00	42 GAL CONTR BAG
9 /15 03/12/15 21			A197857	0304 LEMOORE HARDWARE		15.04	.00	TRIMMER LINE
9 /15 03/12/15 21			A197927	0304 LEMOORE HARDWARE		51.58	.00	HULA-HO WEEDER
9 /15 03/12/15 21			A197937	0304 LEMOORE HARDWARE		9.13	.00	BLU HD PVC GLOVE
9 /15 03/12/15 21			B220661	0304 LEMOORE HARDWARE		12.34	.00	MICROFIB CLOTH
9 /15 03/12/15 21			B219579	0304 LEMOORE HARDWARE		15.04	.00	GRY THINSET MORTAR
9 /15 03/12/15 21			B219555	0304 LEMOORE HARDWARE		54.57	.00	GAL CONCRET/MORTAR
9 /15 03/12/15 21			372167	6134 LEHIGH HANSON		184.90	.00	1'ROCK/MIN LOAD
9 /15 03/12/15 21			FO819929	6058 UNIVAR		1,192.49	.00	SODIUM.FUEL.MILL FEE
9 /15 03/12/15 21			FO820328	6058 UNIVAR		1,323.20	.00	LIQUICHLOR
9 /15 03/12/15 21			FO820327	6058 UNIVAR		1,453.91	.00	LIQUICHLOR
TOTAL				OPERATING SUPPLIES	.00	5,888.28	.00	
4230			REPAIR/MAINT SUPPLIES					
9 /15 03/12/15 21			1339784	0345 MORGAN & SLATES		20.38	.00	150LB 21/2 PLUG
9 /15 03/12/15 21			76517	0474 WEST VALLEY SUPP		67.73	.00	CRUSH SOLID/CAP
9 /15 03/12/15 21			76613	0474 WEST VALLEY SUPP		12.28	.00	SS COUPLING
9 /15 03/12/15 21			B218733	0304 LEMOORE HARDWARE		101.73	.00	TEE BRASS
9 /15 03/12/15 21			B219256	0304 LEMOORE HARDWARE		26.98	.00	11X36 THRD STL ROD
9 /15 03/12/15 21			B219635	0304 LEMOORE HARDWARE		17.80	.00	SCH40 CONDUIT
9 /15 03/12/15 21			A197353	0304 LEMOORE HARDWARE		11.79	.00	FEM CONNECTOR
9 /15 03/12/15 21			A197540	0304 LEMOORE HARDWARE		14.30	.00	AIR FITTING
9 /15 03/12/15 21			A197541	0304 LEMOORE HARDWARE		3.20	.00	SS CLAMP
9 /15 03/12/15 21			A196537	0304 LEMOORE HARDWARE		17.30	.00	NUTS & BOLTS
9 /15 03/12/15 21			B219620	0304 LEMOORE HARDWARE		25.12	.00	HARDWARE
9 /15 03/12/15 21			76610	0474 WEST VALLEY SUPP		14.13	.00	SS COUPLING
9 /15 03/12/15 21			A197389	0304 LEMOORE HARDWARE		15.35	.00	NUTS & BOLTS
9 /15 03/12/15 21 6879		-01	1065166	0188 FERGUSON ENTERPR		2,512.27	-2,512.27	HYD REPAIR PARTS
9 /15 03/12/15 21 6879		-02	1065166	0188 FERGUSON ENTERPR		206.63	-206.63	SALES TAX
TOTAL				REPAIR/MAINT SUPPLIES	.00	3,066.99	-2,718.90	

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 ACCOUNTING PERIOD: 9/15

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4310					PROFESSIONAL CONTRACT SVC				
9 /15	03/12/15	21		1501301495	2653 AMERIPRIDE		41.23	.00	UNIFORMS
9 /15	03/12/15	21		1501306854	2653 AMERIPRIDE		41.23	.00	UNIFORMS
9 /15	03/12/15	21		1501311595	2653 AMERIPRIDE		41.23	.00	UNIFORMS
9 /15	03/12/15	21		1501316329	2653 AMERIPRIDE		88.90	.00	UNIFORMS
9 /15	03/12/15	21		79439	0876 QUAD KNOPF, INC.		614.76	.00	ENGINEERING SVCS
9 /15	03/12/15	21		1957	5183 BRYCE JENSEN		11.27	.00	COMPUTER CONSULTING
9 /15	03/12/15	21		70264	6115 EMPLOYEE RELATIO		240.05	.00	PRE-EMPLOY BAKGRND
9 /15	03/12/15	21		79412	0876 QUAD KNOPF, INC.		6,939.10	.00	TTHM PROGRAM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	8,017.77	.00	
4320					MEETINGS & DUES				
9 /15	03/12/15	21		APR2015-2016	1999 CALIFORNIA RURAL		1,091.00	.00	MEMBERSHIP DUES
TOTAL					MEETINGS & DUES	.00	1,091.00	.00	
4340					UTILITIES				
9 /15	03/12/15	21		000006279238	5516 AT&T		98.12	.00	234-371-3714
TOTAL					UTILITIES	.00	98.12	.00	
4350					REPAIR/MAINT SERVICES				
9 /15	03/12/15	21		80913	0434 TELSTAR INSTRUME		8,070.00	.00	VFD REPLACEMENT WEL7
TOTAL					REPAIR/MAINT SERVICES	.00	8,070.00	.00	
TOTAL					WATER	.00	26,232.16	-2,718.90	

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SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
9 /15	03/12/15	21		8182	6316 PRICE PAIGE & CO		5,650.00	.00	PROFESSIONAL SVCS
9 /15	03/12/15	21		1957	5183 BRYCE JENSEN		21.50	.00	COMPUTER CONSULTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	5,671.50	.00	
4340					UTILITIES				
9 /15	03/12/15	21		000006293722	5516 AT&T		10.90	.00	559 925-9790
TOTAL					UTILITIES	.00	10.90	.00	
TOTAL					UTILITY OFFICE	.00	5,682.40	.00	
TOTAL					WATER	.00	31,914.56	-2,718.90	

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ACCOUNTING PERIOD: 9/15

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /15	03/12/15	21		1334845	0345 MORGAN & SLATES		618.92	.00	SHEET METAL/LABOR
9 /15	03/12/15	21		61630294	0169 FRESNO OXYGEN		70.70	.00	ACETYLINE
9 /15	03/12/15	21		61630300	0169 FRESNO OXYGEN		101.38	.00	IND 75-AR-25-C02
TOTAL					OPERATING SUPPLIES	.00	791.00	.00	
4310					PROFESSIONAL CONTRACT SVC				
9 /15	03/12/15	21		03022015	0234 KINGS WASTE AND		73,946.76	.00	FEBRUARY SERVICES
9 /15	03/12/15	21		1501301502	2653 AMERIPRIDE		56.57	.00	UNIFORMS
9 /15	03/12/15	21		1501306862	2653 AMERIPRIDE		45.57	.00	UNIFORMS
9 /15	03/12/15	21		1501311607	2653 AMERIPRIDE		52.07	.00	UNIFORMS
9 /15	03/12/15	21		1501316336	2653 AMERIPRIDE		47.07	.00	UNIFORMS
9 /15	03/12/15	21		1957	5183 BRYCE JENSEN		4.55	.00	COMPUTER CONSULTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	74,152.59	.00	
TOTAL					REFUSE	.00	74,943.59	.00	
TOTAL					REFUSE	.00	74,943.59	.00	

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 ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
9 /15	03/12/15	21		B218588	0304 LEMOORE HARDWARE		15.04	.00	42GAL TRASH BAG
9 /15	03/12/15	21		A196729	0304 LEMOORE HARDWARE		6.98	.00	ELEC SOLDER
9 /15	03/12/15	21		B219200	0304 LEMOORE HARDWARE		8.56	.00	REG SCENT BLEACH
9 /15	03/12/15	21		A197245	0304 LEMOORE HARDWARE		20.80	.00	8WG SPL CONNECTOR
9 /15	03/12/15	21		A197298	0304 LEMOORE HARDWARE		-1.48	.00	NUTS & BOLTS
9 /15	03/12/15	21		A197384	0304 LEMOORE HARDWARE		3.21	.00	SUPER GLUE
9 /15	03/12/15	21		A197944	0304 LEMOORE HARDWARE		5.15	.00	POL GAS CYLENDER
9 /15	03/12/15	21		A197966	0304 LEMOORE HARDWARE		4.07	.00	ZN QUICK LINK
9 /15	03/12/15	21		B220383	0304 LEMOORE HARDWARE		26.84	.00	ALK BATTERIES
9 /15	03/12/15	21		95633	0428 STONEY'S SAND &		82.13	.00	SAND PILE-SAND BAGS
TOTAL						.00	171.30	.00	
4310									PROFESSIONAL CONTRACT SVC
9 /15	03/12/15	21		1501301498	2653 AMERIPRIDE		46.40	.00	UNIFORMS
9 /15	03/12/15	21		1500306857	2653 AMERIPRIDE		47.25	.00	UNIFORMS
9 /15	03/12/15	21		1501311601	2653 AMERIPRIDE		43.40	.00	UNIFORMS
9 /15	03/12/15	21		1501316331	2653 AMERIPRIDE		121.36	.00	UNIFORMS
9 /15	03/12/15	21		79439	0876 QUAD KNOPF, INC.		614.76	.00	ENGINEERING SVCS
9 /15	03/12/15	21		1957	5183 BRYCE JENSEN		11.27	.00	COMPUTER CONSULTING
9 /15	03/12/15	21		79413	0876 QUAD KNOPF, INC.		7,868.35	.00	LEPRINO
TOTAL						.00	8,752.79	.00	
4340									UTILITIES
9 /15	03/12/15	21		489007642MAR	0363 P G & E		11,101.51	.00	4890076-FEB15
TOTAL						.00	11,101.51	.00	
4350									REPAIR/MAINT SERVICES
9 /15	03/12/15	21		010383	3095 CRUSHA MOTOR & E		550.28	.00	RAPAIR MOTOR
TOTAL						.00	550.28	.00	
TOTAL						.00	20,575.88	.00	SEWER
TOTAL						.00	20,575.88	.00	SEWER& STROM WTR DRAINAGE

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
9 /15	03/12/15	21		1245A	6289 HANG'EM HIGH SUS		500.00	.00	TBAR
TOTAL						.00	500.00	.00	
TOTAL					CMC COMMERCIAL KITCHEN	.00	500.00	.00	
TOTAL					COMM/REC FACILITIES	.00	500.00	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4800 - LLMD-UNALLOCATED

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /15	03/12/15	21		1957	5183 BRYCE JENSEN		7.00	.00	COMPUTER CONSULTING
TOTAL						.00	7.00	.00	
TOTAL						.00	7.00	.00	

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 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
 ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	9 /15	03/12/15	21	16957	6414 PRIMOW LANDSCAPE		3,600.00	.00	FEB-LANDSCAPE SVC
TOTAL						.00	3,600.00	.00	
4340									
	9 /15	03/12/15	21	16939	6414 PRIMOW LANDSCAPE		220.00	.00	IRRIGATION REPAIRS
	9 /15	03/12/15	21	4729057FEB15	0363 P G & E		10.51	.00	SW COR LEMOORE
	9 /15	03/12/15	21	4729057FEB15	0363 P G & E		10.51	.00	SE COR ETON & DEVON
	9 /15	03/12/15	21	4729057FEB15	0363 P G & E		10.54	.00	952 LIBERTY DR
	9 /15	03/12/15	21	4729057FEB15	0363 P G & E		10.51	.00	985 FOX ST
	9 /15	03/12/15	21	4729057FEB15	0363 P G & E		10.51	.00	COR FOX & CINNAMON
	9 /15	03/12/15	21	4729057FEB15	0363 P G & E		10.51	.00	852 FOX ST
	9 /15	03/12/15	21	4729057FEB15	0363 P G & E		10.51	.00	E/O BRISTOL CT
TOTAL						.00	293.60	.00	
TOTAL						.00	3,893.60	.00	

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EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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				
9 /15	03/12/15	21		408101	5637 ELITE MAINTENANC		833.00	.00	MAIN-SILVA ESTATES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	833.00	.00	
4340					UTILITIES				
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		10.51	.00	WEST END OF SILVERADO
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		10.51	.00	SILVERADO 75' W/19TH
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		10.51	.00	SILVERADO 130'
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		10.51	.00	SILVERADO 115'
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		10.51	.00	SILVERADO 4729057084
9 /15	03/12/15	21		031215	2320 CITY OF LEMOORE		2.70	.00	JAN-FEB SERVICES
TOTAL					UTILITIES	.00	55.25	.00	
TOTAL					LLMD ZONE3 SILVA ESTATES	.00	888.25	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /15	03/12/15	21		10652A	6459 CLEAN CUT LANDSC		302.09	.00	ZONE5-LANDSCAPING
TOTAL						.00	302.09	.00	
4340									
9 /15	03/12/15	21		031215	2320 CITY OF LEMOORE		8.10	.00	JAN-FEB SERVICES
TOTAL						.00	8.10	.00	
TOTAL						.00	310.19	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /15	03/12/15	21		408101	5637 ELITE MAINTENANC		238.00	.00	MAIN-CAPISTRANO
TOTAL						.00	238.00	.00	
TOTAL						.00	238.00	.00	

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CITY OF LEMOORE  
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AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /15	03/12/15	21		408101	5637 ELITE MAINTENANC		714.00	.00	MAIN-SILVERADO
TOTAL						.00	714.00	.00	
TOTAL						.00	714.00	.00	

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CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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									
9 /15	03/12/15	21		408101	5637 ELITE MAINTENANC		714.00	.00	MAIN-COUNTRY CLUB
TOTAL						.00	714.00	.00	
4340									
9 /15	03/12/15	21		031215	2320 CITY OF LEMOORE		2.70	.00	JAN-FEB SERVICES
TOTAL						.00	2.70	.00	
TOTAL						.00	716.70	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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									
9 /15	03/12/15	21		10652A	6459 CLEAN CUT LANDSC		175.00	.00	ZONE9-LANDSCAPING
TOTAL						.00	175.00	.00	
4340									
9 /15	03/12/15	21		031215	2320 CITY OF LEMOORE		.90	.00	JAN-FEB SERVICES
TOTAL						.00	.90	.00	
TOTAL						.00	175.90	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
9 /15	03/12/15	21		10652A	6459 CLEAN CUT LANDSC		4,005.10	.00	ZONE10-LANDSCAPING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,005.10	.00	
4340					UTILITIES				
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		10.51	.00	1690 W CINNAMON DR
9 /15	03/12/15	21		031215	2320 CITY OF LEMOORE		23.10	.00	JAN-FEB SERVICES
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		10.51	.00	S/E CORNER CASTLE
TOTAL					UTILITIES	.00	44.12	.00	
TOTAL					LLMD ZONE 10 AVALON	.00	4,049.22	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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									
9 /15	03/12/15	21		408101	5637 ELITE MAINTENANC		119.00	.00	MAIN-SELF
TOTAL						.00	119.00	.00	
4340									
9 /15	03/12/15	21		031215	2320 CITY OF LEMOORE		1.80	.00	JAN-FEB SERVICES
TOTAL						.00	1.80	.00	
TOTAL						.00	120.80	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /15	03/12/15	21		10652A	6459 CLEAN CUT LANDSC		1,035.40	.00	ZONE12-LANDSCAPING
TOTAL						.00	1,035.40	.00	
4340									
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		10.51	.00	19TH & WINDY AVE
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		12.18	.00	CINNA & BOARDWALK
9 /15	03/12/15	21		031215	2320 CITY OF LEMOORE		9.00	.00	JAN-FEB SERVICES
TOTAL						.00	31.69	.00	
TOTAL						.00	1,067.09	.00	

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CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /15	03/12/15	21		10652A	6459 CLEAN CUT LANDSC		350.00	.00	ZONE13-LANDSCAPING
TOTAL						.00	350.00	.00	
4340									
9 /15	03/12/15	21		031215	2320 CITY OF LEMOORE		12.60	.00	JAN-FEB SERVICES
TOTAL						.00	12.60	.00	
TOTAL						.00	362.60	.00	

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CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4815 - PFMD NOT ALLOCATED

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /15	03/12/15	21		408101	5637 ELITE MAINTENANC		1,785.00	.00	MAIN-DEVANTE/LENNAR
TOTAL						.00	1,785.00	.00	
TOTAL						.00	1,785.00	.00	

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CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /15	03/12/15	21		10652A	6459 CLEAN CUT LANDSC		405.33	.00	ZONE1-LANDSCAPING
TOTAL						.00	405.33	.00	
TOTAL						.00	405.33	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		17.61	.00	1017 JUBILEE CT
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		10.54	.00	703 CINNAMON DR
9 /15	03/12/15	21		031215	2320 CITY OF LEMOORE		40.50	.00	JAN-FEB SERVICES
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		10.51	.00	759 LIBERTY DR
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		10.53	.00	1142 19TH AVE
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		10.52	.00	1067 W HANDFORD ARMON
TOTAL					UTILITIES	.00	100.21	.00	
TOTAL					PFMD ZONE 2 DEVANTE	.00	100.21	.00	

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CITY OF LEMOORE  
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AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /15	03/12/15	21		16957	6414 PRIMOW LANDSCAPE		1,066.67	.00	FEB-LANDSCAPE SVC
TOTAL						.00	1,066.67	.00	
4340									
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		10.51	.00	1620 SILVERADO DR
TOTAL						.00	10.51	.00	
TOTAL						.00	1,077.18	.00	

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CITY OF LEMOORE  
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AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /15	03/12/15	21		10652A	6459 CLEAN CUT LANDSC		381.66	.00	ZONE4-LANDSCAPING
TOTAL						.00	381.66	.00	
4340									
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		10.51	.00	275 E HANFORD ARMONA
9 /15	03/12/15	21		031215	2320 CITY OF LEMOORE		11.70	.00	JAN-FEB SERVICES
TOTAL						.00	22.21	.00	
TOTAL						.00	403.87	.00	

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 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='ST031715'  
 ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									PROFESSIONAL CONTRACT SVC
9 /15	03/12/15	21		10652A	6459 CLEAN CUT LANDSC		1,237.92	.00	ZONE5-LANDSCAPING
9 /15	03/12/15	21		10652A	6459 CLEAN CUT LANDSC		91.00	.00	ZONE5-LANDSCAPING
TOTAL						.00	1,328.92	.00	
4340									UTILITIES
9 /15	03/12/15	21		031215	2320 CITY OF LEMOORE		53.10	.00	JAN-FEB SERVICES
9 /15	03/12/15	21		4729057FEB15	0363 P G & E		57.56	.00	526 MONTEGO WAY
TOTAL						.00	110.66	.00	
TOTAL						.00	1,439.58	.00	PFMD EAST VILLAGE PARK
TOTAL						.00	17,754.52	.00	LLMD/PFMD
TOTAL REPORT						.00	264,695.68	-2,718.90	

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CITY OF LEMOORE  
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='15' and transact.period='9' and transact.batch='ST031715'  
 ACCOUNTING PERIOD: 9/15

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
9 /15	03/12/15	21		5829 JONES BOYS LLC		21.50	EMBROIDERY/CHEER
9 /15	03/12/15	21		T1974 TONI DEBEM		89.00	CHEER REFUND-COMP
9 /15	03/12/15	21		2399 DEPARTMENT OF JUSTIC		1,113.00	FINGERPRINT
9 /15	03/12/15	21		5829 JONES BOYS LLC		25.00	3'X5' BANNERS
TOTAL			ACCOUNTS PAYABLE		.00	1,248.50	
2248			RECREATION IN/OUT				
9 /15	03/12/15	21		5829 JONES BOYS LLC	21.50		EMBROIDERY/CHEER
9 /15	03/12/15	21		T1974 TONI DEBEM	89.00		CHEER REFUND-COMP
TOTAL			RECREATION IN/OUT		110.50	.00	
2285			LIVE SCAN DEPOSITS--PD				
9 /15	03/12/15	21		2399 DEPARTMENT OF JUSTIC	1,113.00		FINGERPRINT
TOTAL			LIVE SCAN DEPOSITS--PD		1,113.00	.00	
2296			YOUTH RECREATION FUND				
9 /15	03/12/15	21		5829 JONES BOYS LLC	25.00		3'X5' BANNERS
TOTAL			YOUTH RECREATION FUND		25.00	.00	
TOTAL			GENERAL FUND		1,248.50	1,248.50	
TOTAL REPORT					1,248.50	1,248.50	

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CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.account between '3000' and '3999' and transact.batch='ST03  
ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3625			CIVIC AUDITORIUM RENTAL				
9 /15	03/12/15	21 0	16343	T1972 MARIA BANUELOS		-150.00	REFUND VET'S HALL
9 /15	03/12/15	21 0	16833	T1973 ADRIANA RANGEL		-150.00	REFUND-VET'S HALL
TOTAL			CIVIC AUDITORIUM RENTAL		.00	-300.00	.00
TOTAL			GENERAL FUND		.00	-300.00	.00
TOTAL			GENERAL FUND		.00	-300.00	.00
TOTAL REPORT					.00	-300.00	.00

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72889 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4221	4360 S0005175	2747 TRAINING/ SMITH	ALLAN HANCOCK COLLEGE	N 02/23/15 Y	0.00 0.00	84.00 .00
72890 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4245	4340 000006269855	5516 559-924-1330	AT&T	N 02/16/15 Y	0.00 0.00	19.63 .00
72891 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4245	4340 000006269860	5516 559-924-9658	AT&T	N 01/17/15 Y	0.00 0.00	89.62 .00
72892 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4245	4340 000006269858	5516 559-924-6317	AT&T	N 01/17/15 Y	0.00 0.00	15.45 .00
72893 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4222	4340 000006279240	5516 234-371-7008	AT&T	N 01/20/15 Y	0.00 0.00	93.86 .00
72894 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4221	4340 000006279237	5516 234-267-8470	AT&T	N 01/20/15 Y	0.00 0.00	189.99 .00
72895 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4250	4340 000006279238	5516 234-371-3714	AT&T	N 01/20/15 Y	0.00 0.00	98.12 .00
72896 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4245	4000P 925755369	6476 CREDIT	CALLAWAY	N 02/17/15 Y	0.00 0.00	-38.17 .00
72897 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4245	4000P 925740467	6476 GOLF CLUBS	CALLAWAY	N 02/12/15 Y	0.00 0.00	688.18 .00
72898 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4245	4310 209415	6441 MARKETING SVCS/MAR	COURSE TRENDS, INC.	N 03/01/15 Y	0.00 0.00	295.00 .00
72899 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4250	4220 A189084	0068 PAIS & LIDS	GARY BURROWS, INC.	N 03/02/15 Y	0.00 0.00	58.05 .00
72900 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4245	4340 JAN-FEB15	0423 01/15/15-02/17/15	THE GAS COMPANY	N 02/17/15 Y	0.00 0.00	16.27 .00
72901 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4245	4220M 9245926	2788 G800 HOSES	EWING IRRIGATION	N 02/17/15 Y	0.00 0.00	58.59 .00
72902 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4221	4360 11069368-70	0719 TRAINING/TRAFFIC	FRESNO CITY COLLEGE	N 02/20/15 Y	0.00 0.00	326.00 .00
72903 9/15	ST031715 stapia	03/04/15 03/17/15	1010	M	4630A	4317 1245A	6289 TBAR	HANG'EM HIGH SUSPENDED CEI	N 11/10/14 Y	0.00 0.00	500.00 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -3,237.87											
72905 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4801	4340 16939	6414 IRRIGATION REPAIRS	PRIMOW LANDSCAPE MAINTENAN	N 02/18/15 Y	0.00 0.00	220.00 .00

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72906 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4222		4220 2916 25073712 RI	INTERSTATE ALL BATTERY RADIO/BATTERIES	CEN N	02/09/15 Y	0.00 0.00	88.80 .00
72907 9/15	ST031715 stapia	03/04/15 03/17/15	1010	M	4221		4310 3088 60845	JONES TOWING WRECKED UNIT85	N	02/20/15 Y	0.00 0.00	60.00 .00
72908 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4213		4330 0288 55879	LEAGUE OF CALIFORNIA CITIE CM RECRUITMENT AD	N	03/01/15 Y	0.00 0.00	1,325.00 .00
72909 9/15	ST031715 stapia	03/04/15 03/17/15	1010	M	4265		4230 6307 MSE3520	MATTOS SMALL ENGINE REPAIR FUEL FILTER	N	02/12/15 Y	0.00 0.00	70.36 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												
72910 9/15	ST031715 stapia	03/04/15 03/17/15	1010	M	4265		4230 6307 MSE3521	MATTOS SMALL ENGINE REPAIR #3 1/2 ROPE	N	02/18/15 Y	0.00 0.00	17.96 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												
72911 9/15	ST031715 stapia	03/04/15 03/17/15	1010	M	4265		4230 6307 MSE3522	MATTOS SMALL ENGINE REPAIR HL FUEL CAP/CARB KIT	N	02/21/15 Y	0.00 0.00	55.00 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												
72912 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4231		4230 2247 INV06731	METROCOUNT USA, INC. 6V BATTERY PACK	N	02/23/15 Y	0.00 0.00	106.50 .00
72913 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4250		4230 0345 1339784	MORGAN & SLATES INC. 150LB 21/2 PLUG	N	02/27/15 Y	0.00 0.00	20.38 .00
72914 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4213		4220 5396 756359716001	OFFICE DEPOT SORTER/INDEX	N	02/19/15 Y	0.00 0.00	33.56 .00
72915 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4260		4340 0363 489007642MAR	P G & E 4890076-FEB15	N	02/23/15 Y	0.00 0.00	11,101.51 .00
DUPLICATE INVOICE ON FILE												
72916 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4250		4350 0434 80913	TELSTAR INSTRUMENTS INC. VFD REPLACEMENT WEL7	N	02/25/15 Y	0.00 0.00	8,070.00 .00
72917 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4221		4340 0116 9740717082	VERIZON WIRELESS JAN17-FEB16/2015	N	02/16/15 Y	0.00 0.00	694.01 .00
72918 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4222		4340 0116 9740717082	VERIZON WIRELESS JAN17-FEB16/2015	N	02/16/15 Y	0.00 0.00	164.00 .00
72919 9/15	ST031715 stapia	03/04/15 03/04/15	1010	N	4250		4230 0474 76517	WEST VALLEY SUPPLY CRUSH SOLID/CAP	N	02/02/15 Y	0.00 0.00	67.73 .00
72921 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4250		4220 0474 76603	WEST VALLEY SUPPLY COMPRESSOR/HAND PUMP	N	02/11/15 Y	0.00 0.00	67.97 .00

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72922 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4250	4230 76613	0474	WEST VALLEY SUPPLY SS COUPLING		N 02/12/15 Y	0.00 0.00	12.28 .00
72923 9/15	ST031715 stapia	03/04/15 03/17/15	1010	N	4250	4230 76610	0474	WEST VALLEY SUPPLY SS COUPLING		N 02/12/15 Y	0.00 0.00	14.13 .00
72924 9/15	ST031715 stapia	03/05/15 03/17/15	1010	N	4245	4000P 1002326515	6491	BRIDGESTONE GOLF INC 36DZ GOLF BALLS		N 02/02/15 Y	0.00 0.00	1,078.20 .00
72926 9/15	ST031715 stapia	03/05/15 03/17/15	1010	N	4245	4000P 925709612	6476	CALLAWAY GOLF CLUBS		N 01/30/15 Y	0.00 0.00	676.57 .00
72927 9/15	ST031715 stapia	03/05/15 03/17/15	1010	N	4245	4825AR 925720368	6476	CALLAWAY RANGE BALLS		N 02/04/15 Y	0.00 0.00	2,660.63 .00
72945 9/15	ST031715 stapia	03/05/15 03/17/15	1010	N	4222	4220 25089594	2916	INTERSTATE ALL BATTERY CEN NICD SURVIVOR LED		N 02/26/15 Y	0.00 0.00	113.44 .00
72946 9/15	ST031715 stapia	03/05/15 03/17/15	1010	M	4256	4310 03022015	0234	KINGS WASTE AND RECYCLING FEBRUARY SERVICES		N 03/02/15 Y	0.00 0.00	73,946.76 .00
72948 9/15	ST031715 stapia	03/05/15 03/15/15	1010	N	4245	4000P 900107737	6450	TITLEIST 120 DZ GOLF BALLS		N 02/05/15 Y	0.00 0.00	2,743.44 .00
72950 9/15	ST031715 stapia	03/06/15 03/17/15	1010	M	4213	4310 1957	5183	BRYCE JENSEN COMPUTER CONSULTING		N 02/02/15 Y	0.00 0.00	850.68 .00
72951 9/15	ST031715 stapia	03/06/15 03/17/15	1010	M	4215	4310 1957	5183	BRYCE JENSEN COMPUTER CONSULTING		N 02/02/15 Y	0.00 0.00	360.23 .00
72952 9/15	ST031715 stapia	03/06/15 03/17/15	1010	M	4220	4310 1957	5183	BRYCE JENSEN COMPUTER CONSULTING		N 02/02/15 Y	0.00 0.00	53.09 .00
72953 9/15	ST031715 stapia	03/06/15 03/17/15	1010	M	4221	4310 1957	5183	BRYCE JENSEN COMPUTER CONSULTING		N 02/02/15 Y	0.00 0.00	184.09 .00
72954 9/15	ST031715 stapia	03/06/15 03/17/15	1010	M	4222	4310 1957	5183	BRYCE JENSEN COMPUTER CONSULTING		N 02/02/15 Y	0.00 0.00	2.84 .00
72955 9/15	ST031715 stapia	03/06/15 03/17/15	1010	M	4224	4310 1957	5183	BRYCE JENSEN COMPUTER CONSULTING		N 02/02/15 Y	0.00 0.00	41.82 .00
72956 9/15	ST031715 stapia	03/06/15 03/17/15	1010	M	4230	4310 1957	5183	BRYCE JENSEN COMPUTER CONSULTING		N 02/02/15 Y	0.00 0.00	22.75 .00
72957 9/15	ST031715 stapia	03/06/15 03/17/15	1010	M	4242	4310 1957	5183	BRYCE JENSEN COMPUTER CONSULTING		N 02/02/15 Y	0.00 0.00	20.36 .00

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72958 9/15	ST031715 stapia	03/06/15 03/17/15	1010	M	4250	4310 1957	5183	BRYCE JENSEN COMPUTER CONSULTING	N 02/02/15 Y	0.00 0.00	11.27 .00
72959 9/15	ST031715 stapia	03/06/15 03/17/15	1010	M	4251	4310 1957	5183	BRYCE JENSEN COMPUTER CONSULTING	N 02/02/15 Y	0.00 0.00	21.50 .00
72960 9/15	ST031715 stapia	03/06/15 03/17/15	1010	M	4256	4310 1957	5183	BRYCE JENSEN COMPUTER CONSULTING	N 02/02/15 Y	0.00 0.00	4.55 .00
72961 9/15	ST031715 stapia	03/06/15 03/17/15	1010	M	4260	4310 1957	5183	BRYCE JENSEN COMPUTER CONSULTING	N 02/02/15 Y	0.00 0.00	11.27 .00
72962 9/15	ST031715 stapia	03/06/15 03/17/15	1010	M	4265	4310 1957	5183	BRYCE JENSEN COMPUTER CONSULTING	N 02/02/15 Y	0.00 0.00	13.55 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13											
72963 9/15	ST031715 stapia	03/06/15 03/17/15	1010	M	4800	4310 1957	5183	BRYCE JENSEN COMPUTER CONSULTING	N 02/02/15 Y	0.00 0.00	7.00 .00
72964 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4806	4310 408101	5637	ELITE MAINTENANCE & TREE S MAIN-CAPISTRANO	N 02/16/15 Y	0.00 0.00	238.00 .00
72965 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4808	4310 408101	5637	ELITE MAINTENANCE & TREE S MAIN-COUNTRY CLUB	N 02/16/15 Y	0.00 0.00	714.00 .00
72966 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4815	4310 408101	5637	ELITE MAINTENANCE & TREE S MAIN-DEVANTE/LENNAR	N 02/16/15 Y	0.00 0.00	1,785.00 .00
72967 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4811	4310 408101	5637	ELITE MAINTENANCE & TREE S MAIN-SELF	N 02/16/15 Y	0.00 0.00	119.00 .00
72968 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4803	4310 408101	5637	ELITE MAINTENANCE & TREE S MAIN-SILVA ESTATES	N 02/16/15 Y	0.00 0.00	833.00 .00
72969 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4807	4310 408101	5637	ELITE MAINTENANCE & TREE S MAIN-SILVERADO	N 02/16/15 Y	0.00 0.00	714.00 .00
72970 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4215	4310 0023485-IN	1610	HINDERLITER, DE LLAMAS AND CONTRACT SVCS-1ST QT	N 03/02/15 Y	0.00 0.00	975.00 .00
72971 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4815E	4340 4729057FEB15	0363	P G & E 526 MONTEGO WAY	N 02/24/15 Y	0.00 0.00	57.56 .00
72972 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4810	4340 4729057FEB15	0363	P G & E S/E CORNER CASTLE	N 02/24/15 Y	0.00 0.00	10.51 .00
72973 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4815C	4340 4729057FEB15	0363	P G & E 1620 SILVERADO DR	N 02/24/15 Y	0.00 0.00	10.51 .00

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72974 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4815B	4340	0363	P G & E 759 LIBERTY DR	N 02/24/15		0.00 0.00	10.51 .00
72975 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4815B	4340	0363	P G & E 1142 19TH AVE	N 02/24/15		0.00 0.00	10.53 .00
72976 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4815B	4340	0363	P G & E 1067 W HANDFORD ARMON	N 02/24/15		0.00 0.00	10.52 .00
72977 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4801	4340	0363	P G & E 985 FOX ST	N 02/24/15		0.00 0.00	10.51 .00
72978 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4801	4340	0363	P G & E COR FOX & CINNAMON	N 02/24/15		0.00 0.00	10.51 .00
72979 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4801	4340	0363	P G & E 852 FOX ST	N 02/24/15		0.00 0.00	10.51 .00
72980 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4801	4340	0363	P G & E E/O BRISTOL CT	N 02/24/15		0.00 0.00	10.51 .00
72981 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4812	4340	0363	P G & E 19TH & WINDY AVE	N 02/24/15		0.00 0.00	10.51 .00
72982 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4812	4340	0363	P G & E CINNA & BOARDWALK	N 02/24/15		0.00 0.00	12.18 .00
72983 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4803	4340	0363	P G & E WEST END OF SILVERADO	N 02/24/15		0.00 0.00	10.51 .00
72984 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4815B	4340	0363	P G & E 1017 JUBILEE CT	N 02/24/15		0.00 0.00	17.61 .00
72985 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4803	4340	0363	P G & E SILVERADO 75' W/19TH	N 02/24/15		0.00 0.00	10.51 .00
72986 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4803	4340	0363	P G & E SILVERADO 130'	N 02/24/15		0.00 0.00	10.51 .00
72987 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4803	4340	0363	P G & E SILVERADO 115'	N 02/24/15		0.00 0.00	10.51 .00
72988 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4803	4340	0363	P G & E SILVERADO 4729057084	N 02/24/15		0.00 0.00	10.51 .00
72989 9/15	ST031715 stapia	03/06/15 03/17/15	1010	N	4801	4340	0363	P G & E SW COR LEMOORE	N 02/24/15		0.00 0.00	10.51 .00

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72990	ST031715	03/06/15			4801	4340	0363	P G & E	N	0.00	10.51
9/15	stapia	03/17/15	1010	N		4729057FEB15		SE COR ETON & DEVON	02/24/15 Y	0.00	.00
72991	ST031715	03/06/15			4810	4340	0363	P G & E	N	0.00	10.51
9/15	stapia	03/17/15	1010	N		4729057FEB15		1690 W CINNAMON DR	02/24/15 Y	0.00	.00
72992	ST031715	03/06/15			4801	4340	0363	P G & E	N	0.00	10.54
9/15	stapia	03/17/15	1010	N		4729057FEB15		952 LIBERTY DR	02/24/15 Y	0.00	.00
72993	ST031715	03/06/15			4815B	4340	0363	P G & E	N	0.00	10.54
9/15	stapia	03/17/15	1010	N		4729057FEB15		703 CINNAMON DR	02/24/15 Y	0.00	.00
72994	ST031715	03/06/15			4815D	4340	0363	P G & E	N	0.00	10.51
9/15	stapia	03/17/15	1010	N		4729057FEB15		275 E HANFORD ARMONA	02/24/15 Y	0.00	.00
72995	ST031715	03/06/15			4245	4220P	6356	ULINE	N	0.00	263.66
9/15	stapia	03/17/15	1010	N		65393514		DOORMATS	02/18/15 Y	0.00	.00
72996	ST031715	03/06/15			4245	4220M	6206	WILBUR-ELLIS COMPANY	N	0.00	967.81
9/15	stapia	03/17/15	1010	N		8697525		GOLF MICRO GREEN	02/18/15 Y	0.00	.00
72997	ST031715	03/06/15			4245	4220M	6206	WILBUR-ELLIS COMPANY	N	0.00	784.11
9/15	stapia	03/17/15	1010	N		8700291		40LB BG TAND	02/19/15 Y	0.00	.00
72998	ST031715	03/11/15			4220	4310	1259	ADVANCED PEST CONTROL	N	0.00	75.00
9/15	stapia	03/17/15	1010	N		0068083		119 FOX ST	03/03/15 Y	0.00	.00
72999	ST031715	03/11/15			4220	4310	1259	ADVANCED PEST CONTROL	N	0.00	75.00
9/15	stapia	03/17/15	1010	N		0068084		711 CINNAMON DR.	03/03/15 Y	0.00	.00
73000	ST031715	03/11/15			4220	4310	1259	ADVANCED PEST CONTROL	N	0.00	55.00
9/15	stapia	03/17/15	1010	N		0068087		41 CINNAMON DR	03/03/15 Y	0.00	.00
73001	ST031715	03/11/15			4220	4310	1259	ADVANCED PEST CONTROL	N	0.00	75.00
9/15	stapia	03/17/15	1010	N		0068088		435 C ST CIVIC AUDIT	03/03/15 Y	0.00	.00
73002	ST031715	03/11/15			4220	4310	1259	ADVANCED PEST CONTROL	N	0.00	75.00
9/15	stapia	03/17/15	1010	N		0068091		657 FOX ST PD STATION	03/03/15 Y	0.00	.00
73003	ST031715	03/11/15			4220	4310	1259	ADVANCED PEST CONTROL	N	0.00	75.00
9/15	stapia	03/17/15	1010	N		0068085		210 FOX ST	03/03/15 Y	0.00	.00
73004	ST031715	03/11/15			4265	4310	2653	AMERIPRIDE	N	0.00	39.76
9/15	stapia	03/17/15	1010	N		1501301492		UNIFORMS	02/28/15 Y	0.00	.00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13											
73005	ST031715	03/11/15			4250	4310	2653	AMERIPRIDE	N	0.00	41.23
9/15	stapia	03/17/15	1010	N		1501301495		UNIFORMS	02/03/15 Y	0.00	.00

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73006	ST031715	03/11/15				4265	4310	2653	AMERIPRIDE	N	0.00	39.76
9/15	stapia	03/17/15	1010	N			1501306848		UNIFORMS	02/10/15	0.00	.00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												
73007	ST031715	03/11/15				4265	4310	2653	AMERIPRIDE	N	0.00	44.76
9/15	stapia	03/17/15	1010	N			1501311588		UNIFORMS	02/17/15	0.00	.00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												
73008	ST031715	03/11/15				4265	4310	2653	AMERIPRIDE	N	0.00	39.76
9/15	stapia	03/17/15	1010	N			1501316324		UNIFORMS	02/24/15	0.00	.00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												
73009	ST031715	03/11/15				4250	4310	2653	AMERIPRIDE	N	0.00	41.23
9/15	stapia	03/17/15	1010	N			1501306854		UNIFORMS	02/10/15	0.00	.00
73010	ST031715	03/11/15				4250	4310	2653	AMERIPRIDE	N	0.00	41.23
9/15	stapia	03/17/15	1010	N			1501311595		UNIFORMS	02/17/15	0.00	.00
73011	ST031715	03/11/15				4250	4310	2653	AMERIPRIDE	N	0.00	88.90
9/15	stapia	03/17/15	1010	N			1501316329		UNIFORMS	02/24/15	0.00	.00
73012	ST031715	03/11/15				4220	4310	2653	AMERIPRIDE	N	0.00	122.58
9/15	stapia	03/17/15	1010	N			1501301493		UNIFORMS	02/03/15	0.00	.00
73013	ST031715	03/11/15				4220	4310	2653	AMERIPRIDE	N	0.00	94.29
9/15	stapia	03/17/15	1010	N			1501306850		UNIFORMS	02/10/15	0.00	.00
73014	ST031715	03/11/15				4220	4310	2653	AMERIPRIDE	N	0.00	127.08
9/15	stapia	03/17/15	1010	N			1501311592		UNIFORMS	02/17/15	0.00	.00
73015	ST031715	03/11/15				4220	4310	2653	AMERIPRIDE	N	0.00	76.50
9/15	stapia	03/17/15	1010	N			1501316326		UNIFORMS	02/24/15	0.00	.00
73016	ST031715	03/11/15				4256	4310	2653	AMERIPRIDE	N	0.00	56.57
9/15	stapia	03/17/15	1010	N			1501301502		UNIFORMS	02/03/15	0.00	.00
73017	ST031715	03/11/15				4256	4310	2653	AMERIPRIDE	N	0.00	45.57
9/15	stapia	03/17/15	1010	N			1501306862		UNIFORMS	02/10/15	0.00	.00
73018	ST031715	03/11/15				4256	4310	2653	AMERIPRIDE	N	0.00	52.07
9/15	stapia	03/17/15	1010	N			1501311607		UNIFORMS	02/17/15	0.00	.00
73019	ST031715	03/11/15				4256	4310	2653	AMERIPRIDE	N	0.00	47.07
9/15	stapia	03/17/15	1010	N			1501316336		UNIFORMS	02/24/15	0.00	.00
73020	ST031715	03/11/15				4260	4310	2653	AMERIPRIDE	N	0.00	46.40
9/15	stapia	03/17/15	1010	N			1501301498		UNIFORMS	02/03/15	0.00	.00

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73021 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4260	4310 1500306857	2653	AMERIPRIDE UNIFORMS	N 02/10/15 Y	0.00 0.00	47.25 .00
73022 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4260	4310 1501311601	2653	AMERIPRIDE UNIFORMS	N 02/17/15 Y	0.00 0.00	43.40 .00
73023 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4260	4310 1501316331	2653	AMERIPRIDE UNIFORMS	N 02/24/15 Y	0.00 0.00	121.36 .00
73024 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4222	4310 1501301499	2653	AMERIPRIDE MATS/UNIFORMS	N 02/03/15 Y	0.00 0.00	22.12 .00
73025 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4222	4310 1501306859	2653	AMERIPRIDE MATS/UNIFORMS	N 02/10/15 Y	0.00 0.00	52.59 .00
73026 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4222	4310 1501311603	2653	AMERIPRIDE MATS/UNIFORMS	N 02/17/15 Y	0.00 0.00	22.12 .00
73027 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4222	4310 1501316333	2653	AMERIPRIDE MATS / UNIFORMS	N 02/24/15 Y	0.00 0.00	52.59 .00
73028 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4310 1501301494	2653	AMERIPRIDE MAT	N 02/03/15 Y	0.00 0.00	11.55 .00
73029 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4310 1501306852	2653	AMERIPRIDE MAT	N 02/10/15 Y	0.00 0.00	11.55 .00
73030 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4310 1501311594	2653	AMERIPRIDE MAT	N 02/17/15 Y	0.00 0.00	11.55 .00
73031 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4310 1501316327	2653	AMERIPRIDE MAT	N 02/24/15 Y	0.00 0.00	11.55 .00
73032 9/15	ST031715 stapia	03/11/15 03/17/15	1010	M	4242	4310 JAN16-FEB24	0040	LARRY AVILA LIL-DRIBBLERS BASKETB	N 03/10/15 Y	0.00 0.00	200.00 .00
73033 9/15	ST031715 stapia	03/11/15 03/17/15	1010	M	4220	4220 154680202	6081	ALL AMERICAN POOL COMPANY CARTRIDGE HAYWARD	N 02/25/15 Y	0.00 0.00	499.61 .00
73034 9/15	ST031715 stapia	03/11/15 03/17/15	1010	M	4220	4220 154680201	6081	ALL AMERICAN POOL COMPANY STAR CLEAR LID RING	N 02/25/15 Y	0.00 0.00	10.74 .00
73035 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4265	4230 105988	6513	A-1 AUTO ELECTRICAL UNIT#109 REGEN CYCLE	N 02/18/15 Y	0.00 0.00	658.00 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS DUPLICATE INVOICE ON FILE -286,332.13											
73036 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4265	4230 106084	6513	A-1 AUTO ELECTRICAL UNIT#109 REFURBISHED	N 02/18/15 Y	0.00 0.00	2,466.75 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS DUPLICATE INVOICE ON FILE -286,332.13											

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73037 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	001	3625 16343	T1972	MARIA BANUELOS REFUND VET'S HALL		N 03/10/15 Y	0.00 0.00	150.00 .00
73038 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4265	4220F 2826HU	0043	BURROWS & CASTADIO, INC. CARDLOCK STATEMENT		N 02/28/15 Y	0.00 0.00	7,853.14 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												
73039 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4230	4220 302698/3	5284	CALIFORNIA SURVEYING AND INK-GRAY		D N 02/13/15 Y	0.00 0.00	115.29 .00
73040 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4231	4220 302698/3	5284	CALIFORNIA SURVEYING AND INK-YELLOW		D N 02/13/15 Y	0.00 0.00	115.29 .00
73041 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4230	4220 302694/3	5284	CALIFORNIA SURVEYING AND PAINT FLO-ORANGE		D N 02/11/15 Y	0.00 0.00	25.01 .00
73042 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4231	4220 302694/3	5284	CALIFORNIA SURVEYING AND PAINT FLO-ORANGE		D N 02/11/15 Y	0.00 0.00	25.01 .00
73043 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4320 APR2015-2016	1999	CALIFORNIA RURAL WATER MEMBERSHIP DUES		ASS N 03/02/15 Y	0.00 0.00	1,091.00 .00
73044 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4221	4380 327795	1817	C.A. REDING COMPANY INC PD-PRINTER		N 03/02/15 Y	0.00 0.00	386.79 .00
73045 9/15	ST031715 stapia	03/11/15 03/17/15	1010	M	4260	4350 010383	3095	CRUSHA MOTOR & ELECTRIC RAPAIR MOTOR		N 02/15/15 Y	0.00 0.00	550.28 .00
73046 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	001	2248 REFUND	T1974	TONI DEBEM CHEER REFUND-COMP		N 03/10/15 Y	0.00 0.00	89.00 .00
73047 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4245	4310 70264	6115	EMPLOYEE RELATIONS PRE-EMPLOY BAKGRND		N 02/05/15 Y	0.00 0.00	83.35 .00
73048 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4310 70264	6115	EMPLOYEE RELATIONS PRE-EMPLOY BAKGRND		N 02/05/15 Y	0.00 0.00	240.05 .00
73049 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4222	4230 934384	0936	FRESNO PIPE AND SUPPLY INC HARDWARE		N 03/05/15 Y	0.00 0.00	40.57 .00
73050 9/15	ST031715 stapia	03/11/15 03/17/15	1010	M	4265	4230 13921	6538	FEROMA MOTORSPORTS UNIT-27 L-HEADLIGHT		N 03/09/15 Y	0.00 0.00	111.25 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												
73051 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4265	4220 CALEM13722	5866	FASTENAL COMPANY 52LED WORK LIGHT		N 03/03/15 Y	0.00 0.00	62.67 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												

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73052	ST031715	03/11/15				4265	4220	5866	FASTENAL COMPANY	N	0.00	74.30
9/15	stapia	03/17/15	1010	N			CALEM13680		LINERS-EYE STATION	03/02/15	Y 0.00	.00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												
73053	ST031715	03/11/15				4245	4220M	6455	HORIZON	N	0.00	129.16
9/15	stapia	03/17/15	1010	N			1V071125		INDICATOR-BLUE DYE	02/24/15	Y 0.00	.00
73054	ST031715	03/11/15				4265	4230	6146	HANFORD CHRYSLER	N	0.00	63.58
9/15	stapia	03/17/15	1010	N			64785		SEAL RADI	03/03/15	Y 0.00	.00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												
73055	ST031715	03/11/15				4221	4380	6224	HERTZ EQUIPMENT RENTAL COR	N	0.00	57.07
9/15	stapia	03/17/15	1010	N			27847165-002		BRUSH CHIPPER/ADAPTER	02/26/15	Y 0.00	.00
73056	ST031715	03/11/15				4221	4360	T1642	JEFFREY HERNANDEZ	N	0.00	140.00
9/15	stapia	03/17/15	1010	N			APR-MAY2015		BASIC MOTOR SCHOOL	03/06/15	Y 0.00	.00
73057	ST031715	03/11/15				4213	4330	0238	JOBS AVAILABLE	N	0.00	421.20
9/15	stapia	03/17/15	1010	N			1506035		DISPLAY AD-CITY MGR	03/10/15	Y 0.00	.00
73058	ST031715	03/11/15				4265	4230	2671	KELLER MOTORS	N	0.00	23.79
9/15	stapia	03/17/15	1010	N			5030923		N-BEZEL	02/20/15	Y 0.00	.00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13 DUPLICATE INVOICE ON FILE												
73059	ST031715	03/11/15				4231	4330	6080	LEE CENTRAL CALIFORNIA NEW	N	0.00	112.91
9/15	stapia	03/17/15	1010	N			234-60006861		AD-THE SENTINEL	02/02/15	Y 0.00	.00
DUPLICATE INVOICE ON FILE												
73060	ST031715	03/11/15				4230	4330	6080	LEE CENTRAL CALIFORNIA NEW	N	0.00	226.50
9/15	stapia	03/17/15	1010	N			234-60006861		AD-THE SENTINEL	02/02/15	Y 0.00	.00
DUPLICATE INVOICE ON FILE												
73062	ST031715	03/11/15				4250	4220	6134	LEHIGH HANSON	N	0.00	184.90
9/15	stapia	03/17/15	1010	N			372167		1'ROCK/MIN LOAD	02/19/15	Y 0.00	.00
73063	ST031715	03/11/15				4220	4230	5199	INNOVATIVE PLAYGROUND CO.,	N	0.00	1,462.59
9/15	stapia	03/17/15	1010	N			1663		SUPPLY BURKE/HANDRAIL	02/23/15	Y 0.00	.00
73064	ST031715	03/11/15				4242	4310	6517	MARIO MORENO	N	0.00	280.00
9/15	stapia	03/17/15	1010	M			13681-BROOM		BALLROOM DANCING-FEB	03/10/15	Y 0.00	.00
73065	ST031715	03/11/15				4242	4310	5827	MUSIC SPECTRUM ENTERTAINME	N	0.00	400.00
9/15	stapia	03/17/15	1010	M			FEB20/2015		2/20-CLUB 78 DANCE	03/10/15	Y 0.00	.00
73066	ST031715	03/11/15				4231	4340	0363	P G & E	N	0.00	15.64
9/15	stapia	03/17/15	1010	N			464835FEB15		JAN3015-FEB2815	03/04/15	Y 0.00	.00

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73067 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4231	4340	0363 804553FEB15	P G & E JAN3015-FEB2815	N 03/04/15 Y	0.00 0.00	10.52 .00
73068 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4815C	4310	6414 16957	PRIMOW LANDSCAPE FEB-LANDSCAPE SVC	MAINTENAN 02/28/15 Y	0.00 0.00	1,066.67 .00
73069 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4801	4310	6414 16957	PRIMOW LANDSCAPE FEB-LANDSCAPE SVC	MAINTENAN 02/28/15 Y	0.00 0.00	3,600.00 .00
73070 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4221	4840	5829 7716	JONES BOYS LLC UNIT44 LOGO/DECALS	N 02/27/15 Y	0.00 0.00	737.50 .00
73071 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4220	0381 1987061	QUILL CORP. OFFICE PRODUCTS/INK	N 03/03/15 Y	0.00 0.00	195.73 .00
73072 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4260	4310	0876 79413	QUAD KNOPF, INC. LEPRINO	N 02/26/15 Y	0.00 0.00	7,868.35 .00
73073 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4230	4310	0876 79428	QUAD KNOPF, INC. PLANNING	N 02/27/15 Y	0.00 0.00	3,318.57 .00
73074 9/15	ST031715 stapia	03/11/15 03/17/15	1010	M	4220	4350	6002 829138	R&R BACKFLOW BACKFLOW TEST	N 02/22/15 Y	0.00 0.00	45.00 .00
73075 9/15	ST031715 stapia	03/11/15 03/17/15	1010	M	4245	4310	6548 FEB1-28	TOM RINGER GOLF LESSONS-FEB	Y 03/06/15 Y	0.00 0.00	280.00 .00
73076 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	001	3625	T1973 16833	ADRIANA RANGEL REFUND-VET'S HALL	N 03/10/15 Y	0.00 0.00	150.00 .00
73077 9/15	ST031715 stapia	03/11/15 03/17/15	1010	M	4242	4310	5587 0013681	BRENT RUSSELL PAULL PHOTO CLASS MARCH-09	N 03/10/15 Y	0.00 0.00	98.00 .00
73078 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4310	5638 21192	SHINEN LANDSCAPE IRRIGATION REPAIRS	N 02/27/15 Y	0.00 0.00	174.38 .00
73079 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4310	5638 21195	SHINEN LANDSCAPE APPLICATION LABOR	N 02/27/15 Y	0.00 0.00	71.05 .00
73080 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4310	5638 21196	SHINEN LANDSCAPE CRAPE MYRTLE & ROSES	N 02/27/15 Y	0.00 0.00	233.45 .00
73081 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4310	5638 47777	SHINEN LANDSCAPE LANDSCAPE SERVICES	N 02/25/15 Y	0.00 0.00	541.17 .00
73082 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4310	5638 47778	SHINEN LANDSCAPE LANDSCAPE SERVICES	N 02/28/15 Y	0.00 0.00	150.00 .00

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73083 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4310 47779	5638	SHINEN LANDSCAPE LANDSCAPE SERVICES	N 02/28/15 Y	0.00 0.00	458.33 .00
73084 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4310 47780	5638	SHINEN LANDSCAPE LANDSCAPE SERVICES	N 02/28/15 Y	0.00 0.00	549.75 .00
73085 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4310 47781	5638	SHINEN LANDSCAPE LANDSCAPE SERVICES	N 02/28/15 Y	0.00 0.00	188.91 .00
73086 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4310 47782	5638	SHINEN LANDSCAPE LANDSCAPE SERVICES	N 02/28/15 Y	0.00 0.00	600.00 .00
73087 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	001	2285 086649	2399	DEPARTMENT OF JUSTICE FINGERPRINT	N 03/04/15 Y	0.00 0.00	1,113.00 .00
73088 9/15	ST031715 stapia	03/11/15 03/17/15	1010	M	4260	4220 95633	0428	STONEYS SAND & GRAVEL SAND PILE-SAND BAGS	N 02/26/15 Y	0.00 0.00	82.13 .00
73089 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4310 79412	0876	QUAD KNOPF, INC. TTHM PROGRAM	N 02/26/15 Y	0.00 0.00	6,939.10 .00
73090 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4726R	4318 79440	0876	QUAD KNOPF, INC. CIP10-19 1/2 SIDEWALK	N 02/27/15 Y	0.00 0.00	1,186.20 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -50,990.69											
73091 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4265	4230 443	0634	TERMINAL AIR BRAKE SUPPLY, BRAKE KIT/DRUM	N 03/02/15 Y	0.00 0.00	402.58 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13											
73092 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4221	4310 71325	5025	TULARE KINGS VETERINARY EM EMERGENCY VISIT	N 02/27/15 Y	0.00 0.00	187.00 .00
73093 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4220 F0819929	6058	UNIVAR SODIUM.FUEL.MILL FEE	N 02/20/15 Y	0.00 0.00	1,192.49 .00
73094 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4220 65674012	6356	ULINE THERMOPLASTIC- GREEN	N 03/02/15 Y	0.00 0.00	889.46 .00
73095 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4350 25875	0520	WINDTAMER TARPS BLUE PAD RAPAIR	N 03/02/15 Y	0.00 0.00	50.00 .00
73096 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4242	4220 6361908	0129	A.S. DANIELSON'S INC. STAGE FLOORING	N 02/26/15 Y	0.00 0.00	100.00 .00
73097 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4265	4230 323319	0056	BILLINGSLEY TIRE INC TUBE/DISMOUNT/MOUNT	N 02/03/15 Y	0.00 0.00	36.38 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13											

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73098	ST031715	03/11/15				4265	4230	0056	BILLINGSLEY TIRE INC	N	0.00	147.60
9/15	stapia	03/17/15	1010	N			323320		TIRE/DISMOUNT/MOUNT	02/03/15	Y	0.00
									EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS			-286,332.13
73099	ST031715	03/11/15				4265	4230	0056	BILLINGSLEY TIRE INC	N	0.00	641.84
9/15	stapia	03/17/15	1010	N			323335		TIRE/DISMOUNT/MOUNT	02/03/15	Y	0.00
									EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS			-286,332.13
73100	ST031715	03/11/15				4265	4230	0056	BILLINGSLEY TIRE INC	N	0.00	2,377.13
9/15	stapia	03/17/15	1010	N			323344		TIRE/DISMOUNT/MOUNT	02/04/15	Y	0.00
									EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS			-286,332.13
73101	ST031715	03/11/15				4265	4220	0056	BILLINGSLEY TIRE INC	N	0.00	70.54
9/15	stapia	03/17/15	1010	N			323474		WHEEL WTS	02/06/15	Y	0.00
									EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS			-286,332.13
73102	ST031715	03/11/15				4265	4230	0056	BILLINGSLEY TIRE INC	N	0.00	147.60
9/15	stapia	03/17/15	1010	N			323475		TIRE/DISMOUNT/MOUNT	02/06/15	Y	0.00
									EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS			-286,332.13
73103	ST031715	03/11/15				4265	4230	0056	BILLINGSLEY TIRE INC	N	0.00	147.60
9/15	stapia	03/17/15	1010	N			323476		TIRE/DISMOUNT/MOUNT	02/06/15	Y	0.00
									EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS			-286,332.13
73104	ST031715	03/11/15				4265	4230	0056	BILLINGSLEY TIRE INC	N	0.00	663.00
9/15	stapia	03/17/15	1010	N			323477		TIRE/DISMOUNT/MOUNT	02/06/15	Y	0.00
									EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS			-286,332.13
73105	ST031715	03/11/15				4265	4230	0056	BILLINGSLEY TIRE INC	N	0.00	1,990.28
9/15	stapia	03/17/15	1010	N			323661		TIRE/DISMOUNT/MOUNT	02/10/15	Y	0.00
									EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS			-286,332.13
73106	ST031715	03/11/15				4265	4230	0056	BILLINGSLEY TIRE INC	N	0.00	147.60
9/15	stapia	03/17/15	1010	N			323691		TIRE/DISMOUNT/MOUNT	02/11/15	Y	0.00
									EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS			-286,332.13
73107	ST031715	03/11/15				4265	4230	0056	BILLINGSLEY TIRE INC	N	0.00	894.15
9/15	stapia	03/17/15	1010	N			323743		TIRE/DISMOUNT/MOUNT	02/12/15	Y	0.00
									EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS			-286,332.13
73108	ST031715	03/11/15				4265	4230	0056	BILLINGSLEY TIRE INC	N	0.00	91.16
9/15	stapia	03/17/15	1010	N			323787		TIRE/DISMOUNT/MOUNT	02/13/15	Y	0.00
									EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS			-286,332.13
73109	ST031715	03/11/15				4265	4350	0056	BILLINGSLEY TIRE INC	N	0.00	18.50
9/15	stapia	03/17/15	1010	N			324035		REPAIR-TIRES	02/18/15	Y	0.00
									EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS			-286,332.13



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73125 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4809	4310 10652A	6459	CLEAN CUT LANDSCAPE ZONE9-LANDSCAPING	N 02/28/15 Y	0.00 0.00	175.00 .00
73126 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4810	4310 10652A	6459	CLEAN CUT LANDSCAPE ZONE10-LANDSCAPING	N 02/28/15 Y	0.00 0.00	4,005.10 .00
73127 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4812	4310 10652A	6459	CLEAN CUT LANDSCAPE ZONE12-LANDSCAPING	N 02/28/15 Y	0.00 0.00	1,035.40 .00
73128 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4813	4310 10652A	6459	CLEAN CUT LANDSCAPE ZONE13-LANDSCAPING	N 02/28/15 Y	0.00 0.00	350.00 .00
73129 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4245	4000P 1140618-00	6453	GLOBAL TOUR GOLF, INC. STAND BAG/CART BAG	N 01/28/15 Y	0.00 0.00	528.00 .00
73130 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4245	4000P 1140617-00	6453	GLOBAL TOUR GOLF, INC. BALL MARKERS/TOWELS	N 01/29/15 Y	0.00 0.00	198.27 .00
73131 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4245	4000P 1142276-00	6453	GLOBAL TOUR GOLF, INC. STEP DOWN TEES	N 02/19/15 Y	0.00 0.00	170.76 .00
73132 9/15	ST031715 stapia	03/11/15 03/17/15	1010	M	4245	4310 33115	6562	JEDD NOONKESTER GROUNDS KEEPER/MARCH	Y 03/06/15 Y	0.00 0.00	4,000.00 .00
73133 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	001	2296 7245	5829	JONES BOYS LLC 3'X5' BANNERS	N 11/26/14 Y	0.00 0.00	25.00 .00
DUPLICATE INVOICE ON FILE											
73134 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4242	4220 7683	5829	JONES BOYS LLC 2'X3'-ST PATTY'S POST	N 02/25/15 Y	0.00 0.00	10.75 .00
73135 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4242	4220 7715	5829	JONES BOYS LLC SHIRT-SHAMROCK	N 02/27/15 Y	0.00 0.00	1,270.65 .00
73136 9/15	ST031715 stapia	03/11/15 03/17/15	1010	M	4245	4310 FEB1-28/2015	6573	JAMES HUDGEON GOLF/LESSONS/FEB	N 02/28/15 Y	0.00 0.00	370.75 .00
73137 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4265	4230 5030608	2671	KELLER MOTORS ADAPTER/FITTING	N 02/11/15 Y	0.00 0.00	130.28 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13											
73138 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4222	4230 1347565-00	0126	L.N. CURTIS & SON PRESSURE REGULATOR	N 03/05/15 Y	0.00 0.00	597.97 .00
73139 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4256	4220 1334845	0345	MORGAN & SLATES INC. SHEET METAL/LABOR	N 01/28/15 Y	0.00 0.00	618.92 .00
73140 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4265	4230 1339340	0345	MORGAN & SLATES INC. STANDS FOR COMPRESSOR	N 02/25/15 Y	0.00 0.00	61.68 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13											

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73141 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4265		4230 P131381	0361	ORTON'S EQUIPMENT CO. PARTS- AIR CLEANER	N 02/20/15 Y	0.00 0.00	98.75 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												
73142 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4245		4350 SD50588	0361	ORTON'S EQUIPMENT CO. BACKHOE REPAIR	N 02/05/15 Y	0.00 0.00	2,331.08 .00
73143 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4215		4310 8182	6316	PRICE PAIGE & COMPANY PROFESSIONAL SVCS	N 03/07/15 Y	0.00 0.00	5,650.00 .00
73144 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4251		4310 8182	6316	PRICE PAIGE & COMPANY PROFESSIONAL SVCS	N 03/07/15 Y	0.00 0.00	5,650.00 .00
73145 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4230		4310 79439	0876	QUAD KNOPF, INC. ENGINEERING SVCS	N 02/27/15 Y	0.00 0.00	614.76 .00
73146 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250		4310 79439	0876	QUAD KNOPF, INC. ENGINEERING SVCS	N 02/27/15 Y	0.00 0.00	614.76 .00
73147 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4260		4310 79439	0876	QUAD KNOPF, INC. ENGINEERING SVCS	N 02/27/15 Y	0.00 0.00	614.76 .00
73148 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4242		4310 79439	0876	QUAD KNOPF, INC. PROFESSIONAL SERVICES	N 02/27/15 Y	0.00 0.00	639.00 .00
73149 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4734D		4318 79441	0876	QUAD KNOPF, INC. PROFESSIONAL SERVICES	N 02/27/15 Y	0.00 0.00	7,534.82 .00
73150 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4729		4318 79438	0876	QUAD KNOPF, INC. PROFESSIONAL SERVICES	N 02/27/15 Y	0.00 0.00	1,455.58 .00
73151 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4265		4350 105494	6251	SEQUOIA EQUIPMENT CO LABOR/ MISC PARTS	N 02/24/15 Y	0.00 0.00	603.62 .00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												
73152 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4245		4350 12643	5891	SHAW'S AIR CONDITIONING & A/C SERVICES	N 08/01/14 Y	0.00 0.00	340.00 .00
73153 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4260		4220 B218588	0304	LEMOORE HARDWARE 42GAL TRASH BAG	N 01/27/15 Y	0.00 0.00	15.04 .00
73154 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4222		4220 A196341	0304	LEMOORE HARDWARE SCRUB TOIL CLEAN GEL	N 01/28/15 Y	0.00 0.00	11.80 .00
73155 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250		4230 B218733	0304	LEMOORE HARDWARE TEE BRASS	N 01/29/15 Y	0.00 0.00	101.73 .00
73156 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220		4220 B218765	0304	LEMOORE HARDWARE KEY ENTRY LOCKSET	N 01/29/15 Y	0.00 0.00	79.47 .00

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73157 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4220 B218766	0304	LEMOORE HARDWARE REFUSE CANS	N 01/29/15 Y	0.00 0.00	70.92 .00
73158 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4230 A196474	0304	LEMOORE HARDWARE BOW RAKE	N 01/30/15 Y	0.00 0.00	51.58 .00
73159 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4220 A196477	0304	LEMOORE HARDWARE MIXING CONTAINER	N 01/30/15 Y	0.00 0.00	1.92 .00
73160 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4260	4220 A196729	0304	LEMOORE HARDWARE ELEC SOLDER	N 02/02/15 Y	0.00 0.00	6.98 .00
73161 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4220 B219092	0304	LEMOORE HARDWARE 48 PADLOCKS	N 02/03/15 Y	0.00 0.00	756.43 .00
73162 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4220 B219096	0304	LEMOORE HARDWARE 36 LAMINATED PADLOCKS	N 02/03/15 Y	0.00 0.00	460.19 .00
73163 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4222	4220 A196799	0304	LEMOORE HARDWARE WEBSTER DUSTER	N 02/03/15 Y	0.00 0.00	15.04 .00
73164 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4220 A196861	0304	LEMOORE HARDWARE SPIDER KILLER-3	N 02/04/15 Y	0.00 0.00	6.44 .00
73165 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4222	4220 B219171	0304	LEMOORE HARDWARE SHOVELS/FLASHLIGHTS	N 02/04/15 Y	0.00 0.00	68.77 .00
73166 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4260	4220 B219200	0304	LEMOORE HARDWARE REG SCENT BLEACH	N 02/04/15 Y	0.00 0.00	8.56 .00
73167 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4220 B219228	0304	LEMOORE HARDWARE WD40 MP LUBRICANT	N 02/05/15 Y	0.00 0.00	13.52 .00
73168 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4222	4220 A196932	0304	LEMOORE HARDWARE NUTS & BOLTS	N 02/05/15 Y	0.00 0.00	15.39 .00
73169 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4230 B219256	0304	LEMOORE HARDWARE 11X36 THRD STL ROD	N 02/05/15 Y	0.00 0.00	26.98 .00
73170 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4222	4220 A196969	0304	LEMOORE HARDWARE 4PK AA ALK BATTERY	N 02/05/15 Y	0.00 0.00	5.90 .00
73171 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4220 A196974	0304	LEMOORE HARDWARE WHEEL	N 02/05/15 Y	0.00 0.00	13.84 .00
73172 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4222	4220 B219332	0304	LEMOORE HARDWARE NAVY SPR PAINT	N 02/06/15 Y	0.00 0.00	14.60 .00

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73173 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4220 A197049	0304	LEMOORE HARDWARE STL ROD		N Y	0.00 0.00	42.33 .00
73174 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4220 B219389	0304	LEMOORE HARDWARE WHT NYL ROPE		N Y	0.00 0.00	67.69 .00
73175 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4260	4220 A197245	0304	LEMOORE HARDWARE 8WG SPL CONNECTOR		N Y	0.00 0.00	20.80 .00
73176 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4220 B219615	0304	LEMOORE HARDWARE REFUSE CAN		N Y	0.00 0.00	23.64 .00
73177 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4220 A197275	0304	LEMOORE HARDWARE WHT NYL ROPE		N Y	0.00 0.00	-61.30 .00
73178 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4230 B219635	0304	LEMOORE HARDWARE SCH40 CONDUIT		N Y	0.00 0.00	17.80 .00
73179 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4220 B219648	0304	LEMOORE HARDWARE WD40 PM LUBRICANT		N Y	0.00 0.00	20.29 .00
73180 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4260	4220 A197298	0304	LEMOORE HARDWARE NUTS & BOLTS		N Y	0.00 0.00	-1.48 .00
73181 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4220 A197347	0304	LEMOORE HARDWARE 2PK RATCH TIE DOWN		N Y	0.00 0.00	22.56 .00
73182 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4220 A197351	0304	LEMOORE HARDWARE GDN VINYL HOSE		N Y	0.00 0.00	58.02 .00
73183 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4230 A197353	0304	LEMOORE HARDWARE FEM CONNECTOR		N Y	0.00 0.00	11.79 .00
73184 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4260	4220 A197384	0304	LEMOORE HARDWARE SUPER GLUE		N Y	0.00 0.00	3.21 .00
73185 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4250	4230 A197389	0304	LEMOORE HARDWARE NUTS & BOLTS		N Y	0.00 0.00	15.35 .00
73186 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4224	4220 B219743	0304	LEMOORE HARDWARE 6PK AAA BATTERY		N Y	0.00 0.00	20.40 .00
73187 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4231	4220 A197423	0304	LEMOORE HARDWARE RING TERMINAL		N Y	0.00 0.00	5.35 .00
73188 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4220	4220 B219845	0304	LEMOORE HARDWARE BLACK DUCT TAPE		N Y	0.00 0.00	32.23 .00

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73189 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4250	4220 A197498	0304	LEMOORE HARDWARE ASHLESS 2CYC OIL		N 02/13/15 Y	0.00 0.00	2.96 .00
73190 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4220	4220 B219880	0304	LEMOORE HARDWARE DIAG CUT PLIER		N 02/13/15 Y	0.00 0.00	51.54 .00
73191 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4245	4220M B219881	0304	LEMOORE HARDWARE ZINSCO BREAKERS		N 02/13/15 Y	0.00 0.00	154.78 .00
73192 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4250	4220 A197538	0304	LEMOORE HARDWARE PAINT THINNER		N 02/13/15 Y	0.00 0.00	25.79 .00
73193 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4250	4230 A197540	0304	LEMOORE HARDWARE AIR FITTING		N 02/13/15 Y	0.00 0.00	14.30 .00
73194 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4250	4230 A197541	0304	LEMOORE HARDWARE SS CLAMP		N 02/13/15 Y	0.00 0.00	3.20 .00
73195 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4250	4220 A197781	0304	LEMOORE HARDWARE NONTOXIC DUST MASK		N 02/17/15 Y	0.00 0.00	9.66 .00
73196 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4222	4220 A197789	0304	LEMOORE HARDWARE MET SPRAY PAINT		N 02/17/15 Y	0.00 0.00	8.05 .00
73197 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4250	4220 A197809	0304	LEMOORE HARDWARE 42 GAL CONTR BAG		N 02/17/15 Y	0.00 0.00	16.11 .00
73198 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4250	4220 A197857	0304	LEMOORE HARDWARE TRIMMER LINE		N 02/18/15 Y	0.00 0.00	15.04 .00
73199 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4220	4220 A197921	0304	LEMOORE HARDWARE BASKETBALL NETS		N 02/19/15 Y	0.00 0.00	247.00 .00
73200 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4250	4220 A197927	0304	LEMOORE HARDWARE HULA-HO WEEDER		N 02/19/15 Y	0.00 0.00	51.58 .00
73201 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4220	4220 A197931	0304	LEMOORE HARDWARE FHP V BELT		N 02/19/15 Y	0.00 0.00	9.66 .00
73202 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4250	4220 A197937	0304	LEMOORE HARDWARE BLU HD PVC GLOVE		N 02/19/15 Y	0.00 0.00	9.13 .00
73203 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4260	4220 A197944	0304	LEMOORE HARDWARE POL GAS CYLENDER		N 02/19/15 Y	0.00 0.00	5.15 .00
73204 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4260	4220 A197966	0304	LEMOORE HARDWARE ZN QUICK LINK		N 02/19/15 Y	0.00 0.00	4.07 .00

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73205 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4260	4220 B220383	0304	LEMOORE HARDWARE ALK BATTERIES		N Y	0.00 0.00	26.84 .00
73206 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4231	4220 A198018	0304	LEMOORE HARDWARE SS MINI CLAMP		N Y	0.00 0.00	7.68 .00
73207 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4231	4220 A198044	0304	LEMOORE HARDWARE NUTS & BOLTS		N Y	0.00 0.00	1.66 .00
73208 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4220	4220 B220596	0304	LEMOORE HARDWARE COMP OUTLET COVER		N Y	0.00 0.00	21.25 .00
73209 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4222	4220 A198188	0304	LEMOORE HARDWARE HARDWARE		N Y	0.00 0.00	7.56 .00
73210 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4250	4220 B220661	0304	LEMOORE HARDWARE MICROFIB CLOTH		N Y	0.00 0.00	12.34 .00
73211 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4220	4220 A198192	0304	LEMOORE HARDWARE COMP UNION		N Y	0.00 0.00	.54 .00
73212 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4242	4220 B219422	0304	LEMOORE HARDWARE 2PK CLR SM HOOK		N Y	0.00 0.00	19.32 .00
73213 9/15	ST031715 stapia	03/11/15 03/15/15	1010		N	4250	4230 A196537	0304	LEMOORE HARDWARE NUTS & BOLTS		N Y	0.00 0.00	17.30 .00
73214 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4250	4220 B219579	0304	LEMOORE HARDWARE GRY THINSET MORTAR		N Y	0.00 0.00	15.04 .00
73215 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4250	4220 B219555	0304	LEMOORE HARDWARE GAL CONCRET/MORTAR		N Y	0.00 0.00	54.57 .00
73216 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4250	4230 B219620	0304	LEMOORE HARDWARE HARDWARE		N Y	0.00 0.00	25.12 .00
73217 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4808	4340 031215	2320	CITY OF LEMOORE (WATER DEP JAN-FEB SERVICES		N Y	0.00 0.00	2.70 .00
73218 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4811	4340 031215	2320	CITY OF LEMOORE (WATER DEP JAN-FEB SERVICES		N Y	0.00 0.00	1.80 .00
73219 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4803	4340 031215	2320	CITY OF LEMOORE (WATER DEP JAN-FEB SERVICES		N Y	0.00 0.00	2.70 .00
73220 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4805	4340 031215	2320	CITY OF LEMOORE (WATER DEP JAN-FEB SERVICES		N Y	0.00 0.00	8.10 .00

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73221 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4809	4340 031215	2320	CITY OF LEMOORE JAN-FEB SERVICES	(WATER DEP N 03/12/15 Y	0.00 0.00	.90 .00	
73222 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4810	4340 031215	2320	CITY OF LEMOORE JAN-FEB SERVICES	(WATER DEP N 03/12/15 Y	0.00 0.00	23.10 .00	
73223 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4812	4340 031215	2320	CITY OF LEMOORE JAN-FEB SERVICES	(WATER DEP N 03/12/15 Y	0.00 0.00	9.00 .00	
73224 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4813	4340 031215	2320	CITY OF LEMOORE JAN-FEB SERVICES	(WATER DEP N 03/12/15 Y	0.00 0.00	12.60 .00	
73225 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4815E	4340 031215	2320	CITY OF LEMOORE JAN-FEB SERVICES	(WATER DEP N 03/12/15 Y	0.00 0.00	53.10 .00	
73226 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4815D	4340 031215	2320	CITY OF LEMOORE JAN-FEB SERVICES	(WATER DEP N 03/12/15 Y	0.00 0.00	11.70 .00	
73227 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4815B	4340 031215	2320	CITY OF LEMOORE JAN-FEB SERVICES	(WATER DEP N 03/12/15 Y	0.00 0.00	40.50 .00	
73228 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	001	2248 7696	5829	JONES BOYS LLC EMBROIDERY/CHEER	N 02/27/15 Y	0.00 0.00	21.50 .00	
73229 9/15	ST031715 stapia	03/11/15 03/17/15	1010	M	4245	4220M 95634	0428	STONEY'S SAND & TREADED HUMUS	GRAVEL N 02/27/15 Y	0.00 0.00	96.75 .00	
73230 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4245	4220M 062532	6483	SOUTHERN LINKS INC HOSE MENDER	N 03/01/15 Y	0.00 0.00	31.08 .00	
73231 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4245	4220M 062511	6483	SOUTHERN LINKS INC BAND-IT CLAMPS P5	N 02/26/15 Y	0.00 0.00	60.15 .00	
73232 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4245	4220M 6884430-00	5379	TURF STAR TINE-SIDE EJECT	N 02/24/15 Y	0.00 0.00	224.46 .00	
73233 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4265	4230 6880719-00	5379	TURF STAR 10' IN CASTER WHEELKIT	N 01/22/15 Y	0.00 0.00	413.54 .00	
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												
73234 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4265	4230 6884081-00	5379	TURF STAR CABLE-ACCELERATOR	N 02/19/15 Y	0.00 0.00	97.88 .00	
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												
73235 9/15	ST031715 stapia	03/11/15 03/17/15	1010	N	4245	4000P 00438469	6473	TEAM GOLF DIVOT TOOL NICKEL	N 02/13/15 Y	0.00 0.00	227.55 .00	
73236 9/15	ST031715 stapia	03/11/15 03/17/15	1010	M	4245	4310 03062015	6548	TOM RINGER MAR-GOLF SERVICES	Y 03/12/15 Y	0.00 0.00	4,500.00 .00	

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73237 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4221	4340	0116 9741446168	VERIZON WIRELESS FEB02-MAR01		N Y		0.00 0.00	693.81 .00
73238 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4250	4220	6058 F0820328	UNIVAR LIQUICHLOR		N Y		0.00 0.00	1,323.20 .00
73239 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4250	4220	6058 F0820327	UNIVAR LIQUICHLOR		N Y		0.00 0.00	1,453.91 .00
73240 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4245	4310	6540 03062015	ANTHONY OSBORNE GOLF LESSONS-FEB		N Y		0.00 0.00	370.75 .00
73241 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4221	4340	5516 000006293719	AT&T 559-925-6800		N Y		0.00 0.00	317.29 .00
73242 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4221	4340	5516 000006293717	AT&T 559-925-1363		N Y		0.00 0.00	97.13 .00
73243 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4222	4310	0313 FEB2015	LEMOORE VOLUNTEER FEB MONTHLY CALLS	FIRE DEP	N Y		0.00 0.00	6,270.00 .00
73244 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4256	4220	0169 61630294	FRESNO OXYGEN ACETYLINE		N Y		0.00 0.00	70.70 .00
73245 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4256	4220	0169 61630300	FRESNO OXYGEN IND 75-AR-25-C02		N Y		0.00 0.00	101.38 .00
73246 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4245	4310	6447 5133880	PNC EQUIPMENT FINANCE 966-EQUIPMENT		N Y		0.00 0.00	9,745.34 .00
73247 9/15	ST031715 stapia	03/11/15 03/17/15	1010		N	4221	4380	5842 273922468	U.S. BANCORP EQUIPMENT FI LEXMARK-PRINTERS		N Y		0.00 0.00	168.16 .00
73248 9/15	ST031715 stapia	03/11/15 03/17/15	6879-01 1010		F N	4250	4230	0188 1065166	FERGUSON ENTERPRISES INC 1 HYD REPAIR PARTS		N Y		0.00 0.00	2,512.27 .00
73249 9/15	ST031715 stapia	03/11/15 03/17/15	6879-02 1010		F N	4250	4230	0188 1065166	FERGUSON ENTERPRISES INC 1 SALES TAX		N Y		0.00 0.00	206.63 .00
73250 9/15	ST031715 stapia	03/12/15 03/17/15	1010		N	4213	4340	5516 000006293722	AT&T 559 925-9790		N Y		0.00 0.00	11.89 .00
73251 9/15	ST031715 stapia	03/12/15 03/17/15	1010		N	4215	4340	5516 000006293722	AT&T 559 925-9790		N Y		0.00 0.00	14.86 .00
73252 9/15	ST031715 stapia	03/12/15 03/17/15	1010		N	4230	4340	5516 000006293722	AT&T 559 925-9790		N Y		0.00 0.00	9.90 .00

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73253	ST031715	03/12/15				4222	4340	5516	AT&T	N	0.00	9.90
9/15	stapia	03/17/15	1010		N		000006293722	559	925-9790	02/25/15 Y	0.00	.00
73254	ST031715	03/12/15				4242	4340	5516	AT&T	N	0.00	5.94
9/15	stapia	03/17/15	1010		N		000006293722	559	925-9790	02/25/15 Y	0.00	.00
73255	ST031715	03/12/15				4251	4340	5516	AT&T	N	0.00	10.90
9/15	stapia	03/17/15	1010		N		000006293722	559	925-9790	02/25/15 Y	0.00	.00
73264	ST031715	03/12/15				4265	4220CNG	0306	LEMOORE HIGH SCHOOL	N	0.00	2,393.69
9/15	stapia	03/17/15	1010		N		315230		FEB-SLOW FILL	03/02/15 Y	0.00	.00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												
73265	ST031715	03/12/15				4265	4220CNG	0306	LEMOORE HIGH SCHOOL	N	0.00	267.98
9/15	stapia	03/17/15	1010		N		315230		FEB-FAST FILL	03/02/15 Y	0.00	.00
EXCEEDS CASH BALANCE - FLAG IS 'W' AND CURRENT BALANCE IS -286,332.13												

TOTAL BATCH

266,244.18

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CASH BALANCE EXCEPTIONS

FUND	ACCOUNT	WARNING/FATAL	CURRENT BALANCE	TOTAL ACTIVITY	PROJECTED BALANCE	YEAR
001	1010	W	.00	46,106.13	-46,106.13	15
045	1010	W	-84,699.89	35,947.83	-120,647.72	15
074C	1010	W	.00	500.00	-500.00	15
078	1010	W	.00	17,754.52	-17,754.52	15
040	1010	W	.00	28,124.54	-28,124.54	15
060	1010	W	.00	20,577.36	-20,577.36	15
056	1010	W	.00	74,943.59	-74,943.59	15
028	1010	W	.00	1,186.20	-1,186.20	15
034	1010	W	.00	7,534.82	-7,534.82	15
029	1010	W	-33,217.70	1,455.58	-34,673.28	15

END REPORT

**ORDINANCE NO. 2015-01****AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
AMENDING AND RENUMBERING CHAPTER 4 OF TITLE 4 AND ADDING A  
DEFINITION SECTION OF THE LEMOORE MUNICIPAL CODE  
PERTAINING TO PROPERTY MAINTENANCE**

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

**SECTION 1:** Section 4-4-2 of the Lemoore Municipal Code is hereby amended to read as follows:

**4-4-2: DEFINITIONS**

For purpose of this chapter, the following words or phrases shall have the meaning prescribed below:

**ABATE** means to repair, replace, remove, destroy, or otherwise remedy a condition, which constitutes a violation of this chapter by such means and in such a manner and to such an extent as the applicable city department director or designee(s) determines is necessary in the interest of the general health, safety and welfare of the community;

**CONTROL** means the ability to regulate, restrain, dominate, counteract or govern property, or conduct that occurs on a property;

**CHRONIC NUISANCE PROPERTY** means property on which a combination of three or more nuisance activities occur or exist during any ninety day period;

**CHRONIC NUISANCE ACTIVITY**

1. Any nuisance as defined by state law or local ordinance occurring on, around or within the influence of the property or the person responsible for the property.
2. Nuisance Activity includes: Any criminal conduct as defined by state law or local ordinance occurring on, around or within the influence of the property or the person responsible for the property, including, but not limited to, the following activities or behaviours:
  - a. Stalking;
  - b. Harassment;
  - c. Failure to Disperse;
  - d. Disorderly Conduct;
  - e. Assault;
  - f. Any Domestic Violence Crimes;
  - g. Reckless Endangerment;

- h. Prostitution;
- i. Patronizing a Prostitute;
- j. Public Disturbance Noises;
- k. Lewd Conduct;
- l. Any Firearms/Dangerous Weapons violations;
- m. Drug related loitering
- n. Any Drug related activity;

3. For purposes of this chapter, "Nuisance Activity" shall not include conduct where the person responsible is the victim of a crime and had no control over the criminal act.

**DRUG-RELATED ACTIVITY** means any unlawful activity at a property which consists of the manufacture, delivery, sale, storage, possession, or giving away of any controlled substance as defined by State law.

**PERSON RESPONSIBLE FOR THE PROPERTY** or **PERSON RESPONSIBLE** means, unless otherwise defined, any person who has titled ownership of the property or structure which is subject to this chapter, an occupant in control of the property or structure which is subject to this chapter, a developer, builder, or business operator or owner who is developing, building or operating a business on the property or in a structure which is subject to this chapter and/or any person who has control over the property and allows a violation of this chapter to continue.

**PERSON** means natural person, joint venture, partnership, association, club, company, corporation, business trust, organization, or the manager, lessee, agent, officer or employee of any of them;

**PREMISES** and **PROPERTY** may be used by this chapter interchangeably and means and public or private building, lot, parcel, dwelling, rental unit, real estate or land or portion thereof including property used as a residential or commercial property;

**RENTAL UNIT** means any structure or that part of a structure, including but not limited to single family home, room or apartment, which is rented to another and used as a home residence, or sleeping place by one or more persons.

**SECTION 2:** Section 4-4-3 of the Lemoore Municipal Code is hereby amended to read as follows:

#### 4-4-3: FINDINGS

The city council finds and determines as follows:

- A. The city has a history and reputation for well-kept properties, and property values and general welfare of the community are founded, in part, upon the appearance and maintenance of private property;

- B. Owners, *person responsible for the property*, and occupants of some properties within the city have permitted visual blight, including, but not limited to, deteriorated buildings, the accumulation of overgrown, rank and noxious vegetation and the accumulation of broken or discarded personal property in front yards;
- C. The existence of such conditions as described in this chapter is injurious and inimical to the public health, safety and welfare of city residents and contributes to the deterioration of residential, commercial and industrial areas;
- D. Abatement of these conditions is in the best interest of the health, safety and welfare of the citizens of the city because maximum use and enjoyment of properties in close proximity to one another depends upon a minimum standard of sightliness *and the use and enjoyment of the property*. The beneficial effects of maintaining a minimum standard of sightliness *and the use and enjoyment* for properties in the city include, but are not limited to, appreciation of property values, physical improvements of residential, commercial and industrial zones, attraction of capital investors to residential, commercial and industrial zones, increase in commercial trade and industrial productivity and increase in the tax base of the city;
- E. The abatement of such conditions will improve the general welfare, health, safety, and image of the city;
- F. The abatement procedures set forth in this chapter are reasonable and afford due process to all affected persons;
- G. The uses and abuses of property, as described in this chapter, reasonably relate to the proper exercise of police power to protect the health, safety and welfare of the public.

**SECTION 3:** Section 4-4-4 of the Lemoore Municipal Code is hereby amended to read as follows:

#### 4-4-4: PROPERTY STANDARDS

Unless expressly allowed by the zoning regulations, it is unlawful for any landowner or person leasing, occupying or having charge or possession of any real property in the city to keep, maintain, deposit or perform on such property any of the following and existence of any of the following is hereby declared a public nuisance:

- A. Attractive nuisances dangerous to children and other persons, including, but not limited to, hazardous pools, ponds and excavations, and abandoned, broken or neglected household appliances, equipment and machinery, unless located behind a screened fence preventing access to the area.
- B. Overgrown, dead, diseased, decaying or hazardous trees, shrubs, ground cover or weeds likely to harbor vermin, restrict or impede access to or public use of adjacent

sidewalks and streets, obstruct traffic-control signs and devices and fire hydrants, pose a risk of physical injury to the public or constitute an unsightly appearance.

- C. Used or damaged lumber, junk, trash, debris, scrap metal, concrete, sand, asphalt, cans, bottles, tires, salvage materials, boxes, containers, bins, and abandoned, discarded, inoperative or unusable furniture, stove, refrigerator, freezer, sink, toilet, cabinet or other household fixture, yard waste or equipment stored so as to be visible from a public street, alley or from an adjoining property for a period in excess of one week, except nothing herein shall preclude the placement of stacked firewood for use on the premises in the side or rear yards of the premises.
- D. Any wall, fence, or hedge in such condition of deterioration or disrepair as to constitute a hazard to persons or property or cause depreciation in the value of any adjacent or nearby property.
- E. Broken windows or doors constituting hazardous conditions and inviting trespassers or malicious mischief.
- F. Buildings that are boarded up, partially destroyed, not properly secured or partially constructed or incomplete after the building permit authorizing its construction has expired.
- G. Maintenance of the premises so out of harmony and conformity with the maintenance quality of adjacent or nearby properties as to cause substantial diminution in the enjoyment, use or property values of such adjacent or nearby properties.
- H. Storage of automobile, motorcycle, boat or other watercraft, and trailer or parts thereof on residential properties within the front or side yard, unless parked on a paved driveway or screened from view by a minimum six foot (6') high solid fence.
- I. Accumulate, store, abandon, dismantle, repair or otherwise locate inoperative trailer, camper, boat or other watercraft, motor vehicle or parts thereof on private property for a period in excess of fourteen (14) consecutive days, unless stored within an entirely enclosed garage or screened by a minimum six foot (6') high solid fence. (Ord. 9606, 5-21-1996)
- J. City provided refuse containers or other receptacles stored in front of the front elevation of the building structure (front yard), unless screened; stored behind the front elevation of the building structure (side yards), unless screened or stored adjacent to the building structure and placed so that only one can is directly visible; or on the street, except when placed in locations of collection at times of collection. Containers may be placed for collection up to twenty four (24) hours prior to collection and must be properly stored on the same day as collection is made, as described in section 4-1-5C of this title. (Ord. 2011-06, 12-6-2011)

- K. Placement of satellite dish antennas over two feet (2') in diameter within the front or side yards abutting a street unless behind a solid fence of minimum six feet (6') high.
- L. Fountains, pools and ponds unmaintained such that they harbor algae, bacteria or mosquitoes.
- M. Cracked walkways or driveways if the cracks are such that weeds and growth come up through the cracks where an area is in overall poor condition.
- N. Construction equipment and machinery and building supplies and materials stored in areas visible from public rights of way or neighboring properties unless part of an active and approved construction project.
- O. Disposal of oil, gasoline, other petroleum products, noxious chemicals, pesticides, or other gaseous, liquid or solid wastes in such a manner as to constitute a health hazard or degrade the appearance of or detract from the aesthetic and property values of neighboring properties.
- P. Buildings in disrepair with wall cracks in excess of one-fourth inch ( $\frac{1}{4}$ " ) width, leaking roofs, defective electric wiring or otherwise not in compliance with building codes to the extent it presents a dangerous situation or effect on property values. (Ord. 9606, 5-21-1996)
- Q. Any property within the City of Lemoore which is a chronic nuisance property is in violation of this Chapter and subject to its penalties and remedies; and
- R. Any person responsible for property who permits property to be a chronic nuisance property shall be in violation of this chapter and subject to its penalties and remedies.

**SECTION 4:** Section 4-4-5 of the Lemoore Municipal Code is hereby amended to read as follows:

4-4-5: ABATEMENT

- A. Notice To Owner And/Or Lessee To Abate: In addition to the penalties *and other procedures* provided herein, upon a determination by the Chief of Police, *or designee*, that any activity or condition exists in violation of this chapter, he/she may send by certified mail to the address of the owner and/or lessee of the property concerned, a notice detailing the violation and requirements of its abatement, advising the property owner and/or lessee to cease the violation within a specified period if the city is not to proceed with the further steps set forth in this chapter for abatement.

Alternatively, when the Chief of Police, *or designee*, receives documentation confirming the occurrence of nuisance activities on any property, the Chief of Police, *or designee*, may review such documentation to determine whether it describes the nuisance activities enumerated in Section 4-4-4. Upon such a finding, the Chief of

Police, *or designee*, shall warn the person responsible for such property, in writing, that the property is in danger of being declared a chronic public nuisance property.

The warning shall contain: (Public Nuisance Letter)

1. The address or legal description sufficient for identification of the property;
2. A concise description of the nuisance activities that exist, or that have occurred on the property;
3. Offer the person responsible an opportunity to abate the nuisance activities giving rise to the violations; and

The Chief of Police, *or designee*, shall serve or cause to be served such warning upon the person responsible in accordance with the procedures set forth above.

- B. Notice to City Council: In the event the violation is not ceased or abated within the specified time, the Chief of Police, *or designee*, shall place the matter on the city council's agenda for the next regular meeting.
- C. Abatement Hearing: The city council at its next regular meeting may pass a resolution declaring the violation and setting a hearing thereon. The city clerk shall mail a copy of the resolution to the property owner at least ten (10) days prior to such hearing.
- D. Notice Of Violation; Posting: After the passage of such resolution, the Chief of Police, *or designee*, shall post upon the property on which violation is alleged to exist, a notice in letters not less than one inch (1") in height and in the following form:

*NOTICE TO ABATE VIOLATION*

*NOTICE is hereby given on the day of 20, the City Council of the City of Lemoore passed a Resolution declaring that certain violation(s) upon (description of property) are (description of violation(s)), and that the same must be abated by (work specified) or the removal of the same, otherwise they will be (work specified) or removed and the violation abated by the City, in which case the cost of such (work specified) or removal shall be assessed upon the property from which such violation(s) are located, and such cost will constitute a lien upon such property until paid.*

*Any person objecting to the proposed (work specified) or removal, as aforesaid, is hereby notified to attend the meeting of said City Council to be held in the Council Chambers in the City Hall at (time) on the day of , 20, when such objections will be heard and given due consideration.*

*DATED this day of 20.*

City Clerk  
City of Lemoore

The notice shall be posted at least five (5) days prior to the time for hearing objections to the abatement of such violation(s).

- E. Council Decision: At the time stated in such notice, the City Council shall hear and consider all objections to the proposed removal or work, and may continue the hearing. Upon conclusion of such hearing, the City Council shall by resolution allow or overrule any and all objections, whereupon the City Council shall have acquired jurisdiction to proceed and perform the work or removal. The decision of the City Council shall be final.
- F. Abatement of Violation: After the City Council has taken final action, the Chief of Police, *or designee*, shall abate the violation. The Chief of Police, *or designee*, is expressly authorized to enter upon private property for such purposes.
- G. Cost of Abatement: The Chief of Police, *or designee*, shall keep account of the abatement cost and shall submit an itemized statement thereof to the City Council at its next subsequent meeting. A copy of such statement shall be mailed to the owner of such premises. In the event that any such owner is unknown, the statement shall be posted on the bulletin board at City Hall for one week, giving notice when such statement shall be considered by the City Council.
- H. Assessment against Owner: The City Council, at the arranged time, shall consider such statement, and their determination shall be final. The costs of abating the violation shall constitute special assessments against the subject property. Upon confirmation of such statement, a copy thereof shall be delivered to the County Assessor. The Assessor shall add the amount set forth in such statement and charge it against the property. Thereafter, said amount shall be collected when ordinary taxes are collected. Such special assessments shall be subject to the same penalties and procedures under foreclosure and sale in case of delinquency, as provided for ordinary Municipal taxes.

**SECTION 5:** Section 4-4-6 of the Lemoore Municipal Code is hereby amended to read as follows:

4-4-6: PENALTIES

- A. Any person who violates any of the provisions of this Chapter shall be guilty of a misdemeanor, as provided for in Section 1-4-1 of this Code. It shall be a separate offense either when a violation is committed a second time more than twenty four (24) hours after a prior violation or when a violation is continued or permitted to exist for a period of more than twenty four (24) hours. Each and every day, or part thereof, during which any such violation is committed, continued or permitted, shall be a separate offense. In any civil action commenced by the City under this Chapter, the

City shall be entitled to recover from the defendant in any such action reasonable attorney fees and costs of suit.

- B. If the Chief of Police, *or designee*, has provided a notice as prescribed under 4-4-5(A) and the person responsible fails to respond to the warning within the time prescribed, the Chief of Police, *or designee*, shall issue a notice declaring the property to be a chronic nuisance property and post such notice at the property and issue the person responsible a civil infraction, punishable by:

Citation amount of one hundred dollars (\$100.00) for the first issuance

Citation amount of two hundred dollars (\$200.00) for the second issuance

Citation amount of three hundred dollars (\$300.00) for the third issuance

Citation amount of five hundred fifty dollars (\$500.00) for the fourth issuance

*\*Total citation fees not to exceed \$5,000.00 per calendar year per individual parcel*

If the person responsible responds as required by the notice and agrees to abate the chronic nuisance activity, the Chief of Police, *or designee*, and the person responsible, may work out an agreed upon course of action which would abate the chronic nuisance activity. If an agreed course of action does not result in the abatement of the chronic nuisance activities or if no agreement concerning abatement is reached, the matter shall be forwarded to the City Attorney for enforcement action. Provided, that in the event the Chief of Police, *or designee*, or the City Attorney determines that the person responsible has taken reasonable steps to abate the chronic nuisance activity, the City Attorney can choose not to commence an enforcement action under this Chapter, notwithstanding the continuance of the chronic nuisance activity.

**SECTION 6:** Section 4-4-7 of the Lemoore Municipal Code is hereby amended to read as follows:

#### 4-4-7: SEVERABILITY

If any provision, clause, sentence or paragraph of this Chapter or the application thereof to any person or circumstances shall be held invalid, such invalidity shall not affect the other provisions or applications of the provisions of this Chapter which can be given effect without the invalid provision or application, and to this end, the provisions of this Chapter are declared severable

**SECTION 7:** Section 4-4-8 of the Lemoore Municipal Code is hereby amended to read as follows:

#### 4-4-8: CONFLICT WITH OTHER ORDINANCES

Whenever any provision of this chapter is found to be in conflict with any other city ordinance or any state laws, the most restrictive provisions shall apply in such case.

**SECTION 8:** Section 4-4-9 of the Lemoore Municipal Code is hereby amended to read as follows:

4-4-9: COST OF ABATEMENT

- A. The city may, pursuant to the provisions of this section, collect any fee, cost, or charge incurred in: 1) the abatement of public nuisances; 2) the correction of any violation of any law or regulation that would also be a violation of section 1941.1 of the Civil Code; 3) the enforcement of zoning ordinances adopted pursuant to chapter 4 (commencing with section 65800) of division 1 of title 7 or any other constitutional or statutory authority; 4) inspections and abatement of violations of article 1 (commencing with section 13100) of chapter 2 of part 2 of division 12 of the Health and Safety Code; 5) inspections and abatement of violations of the State Housing Law, part 1.5 (commencing with section 17910) of division 13 of the Health and Safety Code and regulations adopted pursuant thereto; 6) inspections and abatement of violations of the California Building Standards Code, title 24 of the California Code of Regulations; or 7) inspections and abatement related to local ordinances and regulations that implement any of the foregoing, if the fee, cost, or charge has not been paid within forty five (45) days of notice thereof, and the city does hereby make the amount of the unpaid fee, cost, or charge a lien against the property that is the subject of the enforcement activity.
- B. Except as provided in subsection G of this section, the amount of the proposed lien shall be collected at the same time and in the same manner as property taxes are collected. All laws applicable to the levy, collection, and enforcement of ad valorem taxes shall be applicable to the proposed lien, except that if any real property to which the lien would attach has been transferred or conveyed to a bona fide purchaser for value, or if a lien of a bona fide encumbrance for value has been created and attaches thereon, prior to the date on which the first installment of taxes would become delinquent, then the lien that would otherwise be imposed by this section shall not attach to real property and the costs of enforcement relating to the property shall be transferred to the unsecured roll for collection.
- C. The amount of any fee, cost, or charge shall not exceed the actual cost incurred performing the inspections and enforcement activity, including permit fees, fines, late charges, and interest.
- D. This section does not apply to any enforcement, abatement, correction, or inspection activity regarding a violation in which the violation was evident on the plans that received a building permit.
- E. The city shall provide the owner of the property with written notice in plain language of the proposed lien, a description of the basis for the amounts comprising the lien, a minimum of forty five (45) days after notice to pay the fee, cost, or charge, and an opportunity to appear before the city council and be heard regarding the amount of the proposed lien.

- F. The city council may delegate the holding of the hearing required by this subsection to an Administrative Hearing Officer designated by the City Manager. The Administrative Hearing Officer shall make a written recommendation to the city council which shall include factual findings based on evidence introduced at the hearing. The city council may adopt the recommendation without further notice of hearing, or may set the matter for a de novo hearing before the city council. Notice in writing of the de nova hearing shall be provided to the property owner at least ten (10) days in advance of the scheduled hearing.
- G. If the city council determines that the lien authorized pursuant to subsection A of this section shall become a lien, the body may also cause a notice of lien to be recorded. This lien shall attach upon recordation in the office of the County Recorder and shall have the same force, priority, and effect as a judgment lien, not a tax lien. The notice shall, at a minimum, identify the record owner or possessor of the property, set forth the last known address of the record owner or possessor, set forth the date upon which the lien was created against the property, and include a description of the real property subject to the lien and the amount of the lien.

\* \* \* \*

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on the 3<sup>rd</sup> day of March 2015 and was passed and adopted at a Regular Meeting of the City Council held on the 17<sup>th</sup> day of March 2015 by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

ATTEST:

APPROVED:

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Mary J. Venegas, City Clerk

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Lois Wynne, Mayor

**ORDINANCE NO. 2015-02****AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
AMENDING SECTION 6-3-2 OF THE LEMOORE MUNICIPAL CODE  
PERTAINING TO SPEED ZONE CHANGES**

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

**SECTION 1:** Section 6-3-2A of the Lemoore Municipal Code is hereby amended to read as follows:

A. **25 MILES PER HOUR:**

- Lemoore Avenue from Bush Street to D Street.
- Bush Street from College Avenue to Marsh Street
- Bush Street from Lemoore Avenue to Locust Street.

**SECTION 2:** Section 6-3-2B of the Lemoore Municipal Code is hereby amended to read as follows:

B. **30 MILES PER HOUR:**

- Vine Street from Highway 198 to Bush Street.
- Lemoore Avenue from Highway 198 to Bush Street.
- West D Street from Hill Street to Olive Street.
- West Bush Street from Byron Street to Fox Street.
- Bush Street from Fox Street to Lemoore Avenue.

**SECTION 3:** Section 6-3-2C of the Lemoore Municipal Code is hereby amended to read as follows:

C. **35 MILES PER HOUR:**

- West Bush Street from 19<sup>th</sup> Avenue to 19 ½ Avenue.
- West Bush Street from 19<sup>th</sup> Avenue to Byron Street.
- East D Street, 200 block East to 1/10 mile East of Smith Street.
- West D Street from Olive Street to 19<sup>th</sup> Avenue.
- West Hanford-Armona Road from Lemoore Avenue to Fox Street.
- Lemoore Avenue from G Street to Hanford-Armona Road.
- 19<sup>th</sup> Avenue from Highway 198 to Cedar Lane.
- Cinnamon Drive from Lemoore Avenue to Fox Street.
- Iona Avenue from 18<sup>th</sup> Avenue to Vine Street.
- Iona Avenue from Vine Street to 19<sup>th</sup> Avenue.
- Cinnamon Drive from Carla Drive to Hanford-Armona Road.
- Cinnamon Drive from 300 feet west of Venice Avenue to Lemoore Avenue.

- 19 ½ Avenue from Bush Street to Cinnamon Drive.
- 19 ½ Avenue from Sonoma Avenue to Bush Street.
- Silverado Drive from 19<sup>th</sup> Avenue to Sonoma Avenue.
- East Hanford-Armona Road from 100 yards East of Opal Avenue extended to Lemoore Avenue.
- Lemoore Avenue from Hanford-Armona Road to Faun Lane.
- Lemoore Avenue from Faun Lane to Glendale Avenue.
- West D Street from 19<sup>th</sup> Avenue to West Bush Street.
- Cinnamon Drive from Fox Street to 19<sup>th</sup> Avenue.
- 19<sup>th</sup> Avenue from Cedar Lane to Bush Street.
- 19<sup>th</sup> Avenue from West Bush Street to Cinnamon Drive.
- Fox Street from Cinnamon Drive to Hanford-Armona Road.
- Liberty Drive from Cinnamon Drive to Hanford-Armona Road.
- Hanford-Armona Road from Fox Street to Liberty Drive.
- Hanford-Armona Road from Liberty Drive to 19<sup>th</sup> Avenue.
- West Cinnamon Drive from 19<sup>th</sup> Avenue to 19 ½ Avenue.
- 19<sup>th</sup> Avenue from Cinnamon Drive to Hanford-Armona Road.
- Bush Street from Locust Street to East D Street

**SECTION 4:** Section 6-3-2D of the Lemoore Municipal Code is hereby amended to read as follows:

D. 40 MILES PER HOUR:

- Bellehaven Drive from Bush Street to Royal Lane.
- East D Street 1/10 mile East of Smith Street to East City Limits.
- East Hanford-Armona Road 100 yards East of Opal Avenue extended to the East City Limits.
- Bush Street from Bellehaven Drive to College Drive.
- Bellehaven Drive from Bush Street to North City Limits.

**SECTION 5:** Section 6-3-2E of the Lemoore Municipal Code is hereby amended to read as follows:

E. 45 MILES PER HOUR:

- Lemoore Avenue from Iona Avenue to Highway 198.
- Hanford-Armona Road from 19<sup>th</sup> Avenue to Highway 41.

**SECTION 6:** Section 6-3-2F of the Lemoore Municipal Code is hereby amended to read as follows:

F. 50 MILES PER HOUR:

- 18<sup>th</sup> Avenue from Iona Avenue to South City Limits.

\* \* \* \*

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on the 3<sup>rd</sup> day of March 2015 and was passed and adopted at a Regular Meeting of the City Council held on the 17<sup>th</sup> day of March 2015 by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

ATTEST:

APPROVED:

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

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

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



**Office of the  
City Manager**

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

## Staff Report

ITEM NO. 2-5

**To:** Lemoore City Council  
**From:** Ron Hoggard, Interim City Manager *RH*  
**Date:** March 9, 2015 **Meeting Date:** March 17, 2015  
**Subject:** Code of Conduct for City Council and Boards and Commissions

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### Discussion

The attached Code of Conduct for City Council and Boards and Commissions was presented at the March 3<sup>rd</sup> meeting. Council requested that it be brought back as presented for approval at the March 17<sup>th</sup> meeting

### Budget Impact

No budget impact.

### Recommendation

That the City Council, by motion, approve the Code of Conduct for City Council and Boards and Commissions.



## **CITY OF LEMOORE CODE OF CONDUCT FOR CITY COUNCIL AND BOARDS AND COMMISSIONS**

The Code of Conduct is supplemental to the Lemoore Municipal Code and the Code of Ethics and applies to the City Council and all members of City advisory boards and commissions. The Code of Conduct describes how Lemoore officials treat each other and work together for the common good of the community. Conducting the City's business in an atmosphere of respect and civility is the underlying theme in this code. City Officials are responsible for holding themselves and each other accountable for displaying actions and behaviors that consistently model the ideals expressed in the code.

Implicit in the Code of Conduct is recognition of the worth of individual members and an appreciation for their individual talents, perspectives and contributions. The Code will ensure an atmosphere where individual members, staff and the public are free to express their ideas and work to their full potential.

*As a City Official of the City of Lemoore, I agree to these principles of conduct.*

*We consistently demonstrate the principles of professionalism, respect and civility in working for the greater good of Lemoore.*

*We assure fair and equal treatment of all people.*

*We conduct ourselves both personally and professionally in a manner that is above reproach.*

*We refrain from abusive conduct, personal charges or verbal attacks on the character or motives of Council members, commissioners, staff and the public.*

*We take care to avoid personal comments that could offend others.*

*We show no tolerance for intimidating behaviors.*

*We listen courteously and attentively to all public discussions and treat all people the way we wish to be treated.*

*We serve as a model of leadership and civility to the community.*

*Our actions inspire public confidence in Lemoore government.*

*Keeping in mind the common good as the highest purpose, we will focus on holding efficient meetings that achieve constructive solutions for the public benefit.*

*We work as a team to solve problems and render decisions that are based on the merits and substance of the matter.*

*We respect differences and views of other people.*

*We adhere to the principles and laws governing the Council / Manager form of government and treat all staff with respect and cooperation.*

*We will refrain from interfering with the administrative functions and professional duties of staff.*

*We will not publicly criticize individual staff but will privately communicate with the City Manager any concerns about a Department or Department Head or Staff person.*

*We will refrain from negotiating or making commitments without the involvement and knowledge of the City Manager.*

*We will work with staff in a manner that consistently demonstrates mutual respect.*

*We will not discuss personnel issues, undermine management direction, or give or imply direction to staff.*

*We will communicate directly with the City Manager, Department Heads or Designated Staff contacts when asking for information, assistance or follow up.*

*We will not knowingly blindsides one another in public and will contact staff prior to a meeting with any questions or issues.*

*We will not attend City Staff Meetings unless requested by staff.*

I acknowledge that I have received and read this Code of Conduct.

\_\_\_\_\_

Name

\_\_\_\_\_

Date

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



**Office of the  
City Manager**

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

## Staff Report

ITEM NO. 2-6

**To:** Lemoore City Council  
**From:** Ron Hoggard, Interim City Manager *RH*  
**Date:** March 9, 2015 **Meeting Date:** March 17, 2015  
**Subject:** Proposed Support - State Senate Bill 5

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### Discussion:

At the request of Mayor Pro Tem Jeff Chedester, staff has provided a letter in support of State Senate Bill 5, which would retroactively repeal many cap-and-trade compliance obligations placed on local governments, schools, small business and residents.

### Budget Impact:

The letter of support does not create a budget impact to the City of Lemoore. Subsequent passage of SB 5 could reduce future increases to the City Budget brought about by increases in gas and diesel prices.

### Recommendation:

That the City Council, by motion, approve the attached letter of support for State Senate Bill 5 and authorize the Mayor to sign.

**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

March 17, 2015

Senator Andy Vidak  
State Capitol, Room 3082  
Sacramento, CA 95814

Dear Senator Vidak,

We respectfully write in support of Senate Bill 5 by Senator Vidak, which would retroactively repeal the compliance obligations for residents, small business owners, local governments, and school districts that did not have a cap-and-trade compliance obligation prior to January 1, 2015.

After the passage of AB 32 in 2006, the California Air Resources Board (CARB) created the cap-and-trade program, a convoluted attempt to reduce greenhouse gas emissions by requiring utilities and manufacturers to purchase and sell carbon allowances to comply with the regulation. Since 2012, these entities have paid the state more than \$1 billion in carbon credits.

Now, as of January 1, 2015, the California Air Resources Board has added gasoline and diesel fuels, natural gas, and propane to the cap and trade program. This gas tax hike will affect all sectors of life including small businesses, local governments, and our schools. All of these entities will have to pay more for gas to fuel their vehicles as well as pay more for goods at the store. For cities this will mean budgeting more for gasoline and diesel instead of making investments in public safety, road work, or other public projects. This gas tax hike will take money out of the classroom to pay for higher prices to fuel school buses.

The San Joaquin Valley is one of the most economically depressed areas of the state. One of the largest industries is agriculture, and rural towns and cities are spread out across great distances. Because of this, many Valley residents must drive many miles just to get to work or take kids to school and they will be hurt the most by this gas tax hike.

While gas prices have fallen history has shown they won't stay low forever. As prices inch back up, residents, businesses, and local government officials will certainly feel pain at the pump with the additional cost associated with the cap and trade program.

For these and other reasons, we support SB 5 by Senator Vidak.

Sincerely,

Lois Wynne, Mayor  
City of Lemoore



March 10, 2015

Lemoore City Council  
119 Fox Street  
Lemoore, CA 93245

Subject: Fifteenth Annual Central Valley Pizza Festival

Once again, the 2015 Central Valley Pizza Festival will be a multi-day, regional event. This year promises to provide fun for all ages starting Friday afternoon at 5 p.m., April 17th through 5 p.m. Sunday, April 19th. Pizza Fest will return to Downtown Lemoore at the City Park.

We are again requesting the closure of "B" Street, between Fox and Heinlen on the eastbound lane closest to the park, to accommodate festival entertainment. In addition, this year we are asking for closure of Fox Street between Bush and "B" Street, to accommodate carnival rides. Per our conversation with Fire Chief Gibson, we will leave an open 15-foot fire lane access on both Fox & "B", and allows residents driveway access. However, there will be no on-street parking for residences or the public. We will again go door to door on all four sides of the park prior to the event so all involved residents are well informed. We will speak directly to each resident or leave an informational flyer.

We have tentatively schedule an exciting array of events. All three days will include activities that will be set up on "B" Street between Fox and Heinlen with additional assorted inflatable's, pony rides and entertainment booths on the North side of the park, live music in the Gazebo, Food Vendors, and a Beer and Wine Garden.

Saturday will have non-stop activities and entertainment from 10 a.m. to 10 P.M., the Giant 9-foot Pizza Decorating Contest, games/activities for kids, and various performers. The afternoon and evening will include two live bands performing, 3-6 P.M. and 7-10 P.M.

Sunday's activities begin at 12 P.M. and end at 5 P.M. Live music 12-3 P.M., followed by the "Fatte's Challenge" - Pizza Eating Contest.

We will be providing overnight security Friday and Saturday nights, as well as security for the Beer Garden area, that will be clearly defined and enclosed. The appropriate Alcohol license will be obtained. Once again, we will rent Porta-Potties, 1- Male, 1- Female and 1 Handicapped, as well as a wash basin. These will be placed near the City Park restrooms.

We sincerely appreciate the role the City plays in making this event and all other events possible. Without your support, there would be no events, and Lemoore would not be Lemoore.

Sincerely,

Jenny MacMurdo, CEO  
Lemoore Chamber of Commerce

CC: Ron Hoggard, Joe Simonson, David Wlaschin, Ray Greenlee,  
Nick Machado, Russell Giron, Darrell Smith and Steve Rossi

# PIZZA FESTIVAL – NEEDS for 2015

**Festival Hours: Friday 5 P.M. - 10 P.M, Saturday 10 A.M. - 10 P.M., Sunday 12 - 5 P.M.**  
*(We do request the option of amending this request / needs list on or before April 6th, in the event any plans are revised).*

## ONE WEEK PRIOR TO EVENT

- All lights, electrical outlets tested and working
- Gazebo and Restrooms graffiti free
- Park sprinklers should be off, for as long as possible prior to Pizza Fest, and make sure they will not come on anytime during the event.

## THURSDAY

- Post signs, Street Closure and No Street Parking on “B” Street, between Fox and Heinlen Streets, and Fox Street, between Bush & “B” Street, beginning 6 a.m. Friday, April 17th (24 hour advance notice)

## FRIDAY

- The use of (*one*) of the cities pickup trucks, and (*two*) of the cities electric carts for transporting “Pizza Fest” items/supplies from the Chamber office & storage to City Park. The vehicles will be needed through Sunday evening, for transporting supplies back to the Chamber office & storage.
- Set up “B” & Fox Street barriers at 7 a.m. – Tow cars remaining on “B” & Fox Street if Chamber cannot find owners.
- Clean Gazebo
- Restrooms clean and stocked
- Deliver at least 40 barricades/delineators to City Park for us to distribute Friday morning
- Deliver 12 black trash containers and 4 blue trash containers to City Park for us to distribute Friday morning
- 8 large dumpsters: 4 on Fox Street next to City Park, 4 in Alley on Fox Street between “B” & Bush St.
- Deliver the 9ft Pizza rolling frame from the City Corp Yard to the City Park.

## MONDAY

- Pick up all barriers, barrels, dumpsters. ***Chamber and Committee will have removed street closure barriers as soon as it is safe to do so on Sunday evening.***
- Pick up the 9ft Pizza rolling frame from the Chamber and return to storage at the City Corp Yard.

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



**Maintenance &  
Fleet Divisions**

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

## Staff Report

ITEM 2-8

**To:** Lemoore City Council

**From:** Joe Simonson, Parks and Recreation Director 

**Date:** March 12, 2015 **Meeting Date:** March 17, 2015

**Subject:** Approval – Golf Course Maintenance Equipment Expenditure

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**Discussion:**

The City of Lemoore Maintenance Staff has been working with Golf Course Personnel to upgrade facilities and equipment at the Golf Course. The Golf Course Grounds Keeper has requested from Staff a key piece of equipment that will provide the correct mow, de-thatching and care of the greens. The parts that are needed are Verti-cut units (three) that would be attached to the John Deere 2500 mower. The Verti-cut units reduce the layer of thatch (dead grass). Thatch less than one-half inch allows water and fertilizer penetration and prevents harmful insects and disease from establishing themselves. The units are approximately \$1,300 each.

**Budget Impact:**

Funding for these units would be taken from the Golf Course Capital Fund 045-4245-4825

**Recommendation:**

That the City Council, by motion, approve the purchase of three Standard Verti-Cut Units for the Golf Course and approve the expenditure from the Golf Course Capital Fund 045-4245-4825 in the amount of \$3,997.71

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



**Public Works  
Department**

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

## Staff Report

ITEM 2-9

**To:** Lemoore City Council

**From:** David Wlaschin, Director of Public Works/Planning 

**Date:** March 12, 2015 **Meeting Date:** March 17, 2015

**Subject:** Approval – Grant of Easement to Olam West Coast, Inc. – New Wastewater Line from Olam Plant on South 19<sup>th</sup> Avenue to Highway 41

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### Discussion:

Olam West Coast, Inc. is requesting that the City of Lemoore grant an easement for the installation of a new wastewater line. The easement is from the Olam Plant on 19<sup>th</sup> Avenue to Highway 41 and Idaho Avenue.

Olam wants to replace their wastewater outfall line from their plant on 19<sup>th</sup> Avenue to their line at Jackson Avenue and 21<sup>st</sup> Avenue. They had originally intended to use the existing outfall alignment along Jackson Avenue and Highway 41 until they found out that Caltrans would require them to jack and bore approximately 800 ft. under the intersection. This requirement made the project too costly and they began to look at alternate routes.

The new alignment is from the southwest corner of Olam's south 19<sup>th</sup> Avenue property. The easement runs south to Idaho Avenue then west to Highway 41. Olam has secured a permit from Caltrans to bore 180 ft. under Highway 41. They have also acquired an easement across private property west of Highway 41 then south to Jackson Avenue and an easement on Jackson Avenue west to 21<sup>st</sup> Avenue from Kings County.

Timing is critical in that they have to have the line installed before the season begins in July.

### Budget Impact:

Olam will reimburse the City for staff time in working on this project.

### Recommendation:

That Council, by motion, approve the Grant of Easement to Olam West Coast, Inc. for the installation of a wastewater outfall line and authorize the Mayor to sign.

RECORDING REQUESTED BY, AND  
FOR THE BENEFIT OF:

Olam West Coast, Inc.

AND WHEN RECORDED MAIL THIS DEED AND,  
UNLESS OTHERWISE SHOWN BELOW, MAIL TAX  
STATEMENT TO:

Olam West Coast, Inc.  
205 E. River Park Circle, Suite 310  
Fresno, CA 93720

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*SPACE ABOVE THIS LINE FOR RECORDER'S USE*

## GRANT OF EASEMENT

This Grant of Easement (this "Agreement") is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by The City of Lemoore, ("Grantor"), and Olam West Coast, Inc., a Delaware corporation (herein described as ("OWC" or "Grantee") with reference to the following facts:

A. Grantor owns title to a portion of Lot 11 of County Tract No. 614 of the Lemoore Industrial Park No. 1, and a portion of the northeast quarter of Section 21, Township 19 South, range 20 East, Mount Diablo Base and Meridian, as set forth in Exhibit "A" attached hereto and made a part hereof (the "Property").

B. OWC desires to obtain an easement across the Property to operate and maintain one or more pipelines, valves, and other appurtenances. Grantor agrees to provide OWC with such an easement as set forth below.

**NOW, THEREFORE**, for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereto agree as follows:

1. The City of Lemoore (referred to herein as "GRANTOR"), hereby grants unto OLAM WEST COAST, INC., a Delaware corporation (herein referred to as the "OWC"), its successors and assigns, a perpetual and exclusive easement and right-of-way across, underground, and through that certain real property owned by GRANTOR in the County of Kings, State of California, said easement and right-of-way being described in Exhibit "B", and as shown on the plot map as Exhibit "C", both attached hereto and incorporated herein.

a. This Easement conveys to Grantee the right of ingress and egress to and from, and access on and within said right-of-way, with the right to use existing and future roads for the purposes of surveying, constructing, inspecting, repairing, protecting, operating and maintaining the facilities and the addition, removal or replacement of same at will, either in whole or in part, with either like or different size pipe ("work"). During temporary periods Grantee may use such

portions of the property along and adjacent to said right-of-way as may be reasonably necessary in connection with construction, maintenance, repair, removal or replacement of the facilities.

b. This Easement specifically includes, but is not limited to, the right to install, operate, maintain, inspect, patrol, alter, remove, replace, reconstruct, and repair the Pipelines.

2. **Consideration.** The consideration for the Easement shall be one Hundred and No/100 Dollars (\$100.00).

3. **Ownership of Property.** Grantor represents and warrants that it owns the Property in fee simple, subject only to outstanding encumbrances, if any, now on record in the county in which the Property is located.

4. **Duration and Assignability of Easement.** OWC's rights under this Easement shall continue for as long as OWC desires to exercise such rights and the Easement shall be covenants running with the title to the Property and be binding on Grantor, its heirs, legal representatives, assigns, and successors in title. OWC may assign the Easement, in whole or in part, at any time.

5. **Ownership of Pipelines.** The Pipelines shall at all times remain the property of OWC, and OWC may remove the Pipelines in whole or in part at any time.

6. **Reservation of Rights by Grantor.** Grantor reserves the right to the full use and enjoyment of the Property, except for the purposes granted by this Easement. Upon initial construction or placement of the Pipelines, OWC will, to the extent practicable, bury the pipe so as to not unreasonably interfere with the ordinary use of the surface of the Property. However, thereafter, Grantor agrees that its use and enjoyment of the Property shall not hinder, conflict, or interfere with the exercise of OWC's rights hereunder. Additionally, Grantor agrees that it will ensure that no building, reservoir, structure, improvement, obstruction, or impediment (including but not limited to planting trees; drilling; or paving, undercutting, or altering the surface of the Property) shall be constructed on the Easement without OWC's prior written consent.

7. **Abandonment of Pipelines.** If OWC permanently abandons the Pipelines, OWC may, at grantor's option, either remove the Pipelines and restore the property or leave the Pipelines in place. Upon such abandonment, OWC will execute and record a re-conveyance and release of this Agreement.

8. **Indemnification.** OWC shall indemnify and hold Grantor harmless from and against any and all loss, damage, or injury (including but not limited to the remediation of environmental contamination) which may result from the construction, operation and maintenance of the Pipeline except to the extent that such loss, damage, or injury arises out of or results from the actions or inactions of the Grantor, its agents, employees, or invitees. OWC's liability for remediation of environmental contamination under this Section shall be limited to remediation required by federal, state, or local agencies having responsibility for such remediation.

9. **Attorneys Fees.** In the event of any controversy, claim, or dispute between the Parties arising out of or relating to this Agreement or its breach, the prevailing party shall be entitled to recover from the other party, its reasonable expenses, attorneys' fees and costs.

10. **Counterparts.** This Agreement may be executed in any number of counterparts and each counterpart shall be deemed an original instrument, and all of which together shall constitute one and the same instrument.

11. **Entire Agreement.** This Agreement embodies the entire agreement of the parties with respect to the subject matter hereof, and no prior oral or written representation shall serve to modify or amend this Agreement. This Agreement may be modified only by a written agreement signed by the parties.

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

GRANTOR:  
City of Lemoore

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_

STATE OF CALIFORNIA  
COUNTY OF KINGS

On \_\_\_\_\_ before me, \_\_\_\_\_ personally appeared, \_\_\_\_\_, who proved to me on the basis of satisfactory evidence to be the person(s) whose name (s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity (ies), and that by his/her/ their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

\_\_\_\_\_  
NOTARY PUBLIC SIGNATURE

(SEAL)

## EXHIBIT "A"

### Legal Description

That certain parcel of land lying in both the north half of the northeast quarter of Section 21, and the southeast quarter of Section 16, Township 19 South, Range 20 East, Mount Diablo Baseline and Meridian, according to the United States Government Township Plat approved October 28, 1869, in the City of Lemoore, County of Kings, State of California more particularly described as follows:

All of Lot 11 of Tract No. 614, recorded in Volume 14 of Licensed Surveyor's Plats at Page 42, in said county.

TOGETHER WITH the north half of the northeast quarter of said Section 21;

EXCEPTING THEREFROM the west thirty feet of the northeast quarter of said Section 21, and the south five acres of the north half of the northeast quarter of said Section 21.

ALSO EXCEPTING THEREFROM, the following described property:

COMMENCING at the north quarter corner of said Section 21; thence along the west line of said north half of the northeast quarter, South 00°26'45" West, a distance of 153.84 feet; thence perpendicular to said west line, South 89° 33' 15" East, a distance of 30.00 feet to a point on the easterly right-of-way line of California Highway 41, said point being the TRUE POINT OF BEGINNING; thence continuing along a line perpendicular to said west line, South 89°33' 15" East, a distance of 208.00 feet; thence South 84°14'00" East, a distance of 125.01 feet to a point 155.00 feet southerly from (measured at right angle to) the north line of said northeast quarter of Section 21; thence parallel with said north line, South 87° 54' 56" East, a distance of 525.74 feet; thence along a line parallel with said west line, South 00°26'45" West, a distance of 1083.85 feet to the north line of the south 5 acres of said north half; thence along said north line of the south 5 acres, North 88° 00' 10" West, a distance of 858.31 feet to a line 30.00 feet east from (measured at right angle to) the west line of the aforementioned north half, also being the aforementioned easterly right-of-way line of California Highway 41; thence along said easterly right-of-way line, North 00° 26' 45" East, a distance of 1087.24 feet to the TRUE POINT OF BEGINNING.

Basis of Bearings is the north line of the northeast quarter of Section 21, Township 19 South, Range 20 East, Mount Diablo Baseline and Meridian, which bears South 87°54' 56" East, as shown on the map recorded in Book 8 of Parcel Maps at Page 80, Kings County Records.

END OF DESCRIPTION

EXHIBIT "B"

All of that portion of Sections 16 and 21, Township 19 South, Range 20 East, Mount Diablo Base and Meridian, situate in the County of Kings, State of California, according to the Official United States Government Township Plat thereof, being more particularly described as follows:

A strip of land 15.00 feet wide, the centerline of which is described as follows:

**Beginning** at a point on the southerly line of Lot 10 of County Tract No. 614 of the Lemoore Industrial Park No. 1 according to the map thereof recorded in Book 14 of Licensed Surveyors' plats at Page 42, Kings County Records, said point lies North 88° 13' 22" West, a distance of 869.56 feet from the southeast corner of said Lot 10, also being at the intersection of said southerly line and a line parallel with and 7.50 feet west of, measured at right angles to, the westerly line of the parcel described in Document No. 1404235, Official Records of Kings County, which is described as follows:

Real Property in the City of Lemoore, County of Kings, State of California: That portion of Lot 11 of County Tract No. 614 of the Lemoore Industrial Park No. 1, in the City of Lemoore, County of Kings, State of California, according to the map thereof recorded in Book 14 at Page 42 of Licensed Surveyor Plats, Kings County Records; Beginning at a point in the east line of the aforesaid Lot 11 from which point the southeast corner thereof bears South 0° 26' 14" West, a distance of 20.00 feet; thence North 87° 54' 41" West, along a line parallel with the south line of the aforesaid Lot 11, a distance of 862.18 feet; thence North 0° 26' 14" East, a distance of 604.41 feet; thence South 88° 12' 58" East, a distance of 862.06 feet to a point on the easterly line of the aforesaid Lot 11; thence South 0° 26' 14" West, along said line, a distance of 609.00 feet to the Point of Beginning.

Thence;

- 1) South 00° 25' 50" West, along said parallel line a distance of 790.97 feet to a line parallel with and 7.50 feet north of, measured at right angles to, the northerly right of way of Idaho Avenue according to Document No. 0218214, Official Records of Kings County; thence
- 2) North 87° 55' 14" West, along the last said parallel line a distance of 1621.20 feet to the easterly right of way of State Highway 41, said point lies South 00° 26' 24" West, a distance of 82.53 feet from the intersection of said easterly right of way and the north line of said Section 21.

The sidelines of said strip are to be shortened or lengthened to terminate at the easterly right of way of State Highway 41 and the southerly line of said Lot 10.

Containing an area of 0.83 acres, more or less.

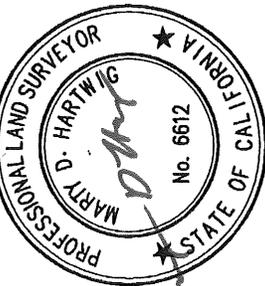
END OF DESCRIPTION



Date  
Signed 2/19/15

2/19/2015 2:34 PM G:\Client\OLAM Tomato Processors, Inc. - 2035\2035\402-WashWater Pipeline Replacement\DWG\EXHIBIT\2035\401-EASEMENT-IDAHO\2015-01-22.dwg -Marty Hartwig

LOT 10 OF COUNTY TRACT NO. 614  
LEMOORE INDUSTRIAL PARK NO. 1  
BOOK 14 OF LICENSED SURVEYORS'  
PLATS AT PAGE 42



POINT OF BEGINNING

SOUTHEAST CORNER LOT 10  
N88° 13' 22"W 869.56'

DATE SIGNED: 2/19/15 LOT 11 OF COUNTY TRACT No. 614

DOCUMENT No. 1404235  
OFFICIAL RECORDS KINGS COUNTY

NORTH 1/4 CORNER  
SECTION 21, 19/20

S00° 25' 50"W 790.97'

S00° 26' 24"W 82.53'

S00° 25' 50"W 790.97'

SECTION LINE

N87° 55' 14"W 1621.20'

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PEI  
 DATE: 03/13/2015  
 TIME: 10:44:01

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='RDA31315'  
 ACCOUNTING PERIOD: 9/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4388									
									INTEREST EXPENSE
9 /15	03/12/15	21		031315	2236 LEMOORE RDA SUCC		315.21	.00	MARCH 2015
9 /15	03/12/15	21		031315	2236 LEMOORE RDA SUCC		837.98	.00	FEB 2015
9 /15	03/12/15	21		031315	2236 LEMOORE RDA SUCC		811.12	.00	MARCH 2015
9 /15	03/12/15	21		031315	2236 LEMOORE RDA SUCC		328.73	.00	FEB 2015
TOTAL						.00	2,293.04	.00	
4397									
									LRA SUCC. LOANS PRINCIPAL
9 /15	03/12/15	21		031315	2236 LEMOORE RDA SUCC		2,822.27	.00	FEB 2015
9 /15	03/12/15	21		031315	2236 LEMOORE RDA SUCC		2,835.79	.00	MARCH 2015
9 /15	03/12/15	21		031315	2236 LEMOORE RDA SUCC		5,605.11	.00	FEB 2015
9 /15	03/12/15	21		031315	2236 LEMOORE RDA SUCC		5,631.97	.00	MARCH 2015
TOTAL						.00	16,895.14	.00	
TOTAL						.00	19,188.18	.00	GOLF COURSE-CITY
TOTAL						.00	19,188.18	.00	GOLF COURSE - CITY
TOTAL REPORT						.00	19,188.18	.00	

PEI  
 DATE: 03/13/2015  
 TIME: 10:25:09

CITY OF LEMOORE  
 BATCH PAYABLES EDIT LIST

PAGE NUMBER: 1  
 PPAYAB11

RECORD PERIOD	BATCH ENTRY	ENTERED BY	ENCUMBRANCE DUE DATE	P/F CASH ACCT	BUDGET UNIT 1099 PROJECT	ACCOUNT ACCOUNT	VENDOR INVOICE	VENDOR DESCRIPTION	VENDOR NAME	SNGL CK INV DATE	SALES TAX USE TAX	AMOUNT DISCOUNT
73256 9/15	RDA31315 stapia	03/13/15 03/17/15	1010	N	4245	4388 031315	2236	LEMOORE RDA FEB 2015	SUCCESSOR AGEN	N 03/12/15 Y	0.00 0.00	328.73 .00
73257 9/15	RDA31315 stapia	03/13/15 03/17/15	1010	N	4245	4397 031315	2236	LEMOORE RDA FEB 2015	SUCCESSOR AGEN	N 03/12/15 Y	0.00 0.00	2,822.27 .00
73258 9/15	RDA31315 stapia	03/13/15 03/17/15	1010	N	4245	4388 031315	2236	LEMOORE RDA MARCH 2015	SUCCESSOR AGEN	N 03/12/15 Y	0.00 0.00	315.21 .00
73259 9/15	RDA31315 stapia	03/13/15 03/17/15	1010	N	4245	4397 031315	2236	LEMOORE RDA MARCH 2015	SUCCESSOR AGEN	N 03/12/15 Y	0.00 0.00	2,835.79 .00
73260 9/15	RDA31315 stapia	03/13/15 03/17/15	1010	N	4245	4388 031315	2236	LEMOORE RDA FEB 2015	SUCCESSOR AGEN	N 03/12/15 Y	0.00 0.00	837.98 .00
73261 9/15	RDA31315 stapia	03/13/15 03/17/15	1010	N	4245	4397 031315	2236	LEMOORE RDA FEB 2015	SUCCESSOR AGEN	N 03/12/15 Y	0.00 0.00	5,605.11 .00
73262 9/15	RDA31315 stapia	03/13/15 03/17/15	1010	N	4245	4388 031315	2236	LEMOORE RDA MARCH 2015	SUCCESSOR AGEN	N 03/12/15 Y	0.00 0.00	811.12 .00
73263 9/15	RDA31315 stapia	03/13/15 03/17/15	1010	N	4245	4397 031315	2236	LEMOORE RDA MARCH 2015	SUCCESSOR AGEN	N 03/12/15 Y	0.00 0.00	5,631.97 .00
TOTAL BATCH											19,188.18	

PEI  
DATE: 03/13/2015  
TIME: 10:25:09

CITY OF LEMOORE  
BATCH PAYABLES EDIT LIST

PAGE NUMBER: 2  
PPAYAB11

CASH BALANCE EXCEPTIONS

FUND	ACCOUNT	WARNING/FATAL	CURRENT BALANCE	TOTAL ACTIVITY	PROJECTED BALANCE	YEAR
045	1010	W	.00	19,188.18	-19,188.18	15

END REPORT

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



**Police  
Department**

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

## Staff Report

ITEM NO. 4-1

**To:** Lemoore City Council  
**From:** Darrell Smith, Chief of Police   
**Date:** March 11, 2015 **Meeting Date:** March 17, 2015  
**Subject:** Resolution 2015-05 - Legislative efforts to secure state funding for Public Safety Dispatch Center

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### Discussion:

The CrisCom Company and the City have worked closely with state legislators to secure funding for the construction of a new dispatch center for the Lemoore Police Department. This effort represents a collaborative initiative with other cities in Kings County and their similar need to secure funds for public safety infrastructure improvements.

The attached Resolution outlines the City's support for legislative action to secure funding through the 2015-2016 State budget process. Jason Seigen, from the CrisCom Company will be in attendance Tuesday night to provide Council with an update on our project.

### Budget Impact:

There is no fiscal impact to the general fund.

### Recommendation:

That the City Council, by motion, adopt Resolution 2015-05 In Support of a Funding Allocation for Public Safety Capital and Infrastructure Improvements through the 2015-2016 State Budget Process.

RESOLUTION NO. 2015-05

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
IN SUPPORT OF A FUNDING ALLOCATION FOR PUBLIC SAFETY CAPITAL AND  
INFRASTRUCTURE IMPROVEMENTS THROUGH THE 2015-2016 STATE BUDGET PROCESS

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on March 17, 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 City of Lemoore ("City") in coordination with the cities of Avenal and Corcoran in Kings County is seeking state funding to address public safety infrastructure needs; and,

**WHEREAS**, the recent recession, the ongoing drought, and the dissolution of redevelopment agencies in California have detrimentally affected the financial wellbeing of the City and have created fiscal constraints on municipal budgets; and,

**WHEREAS**, the City of Lemoore seeks funding for the construction of a dispatch center to add to their existing facility. Currently the City contracts with the City of Hanford for police and fire dispatch services. The project will contain three phases: pre-design, design and construction. The dispatch facility will house four fully operational dispatch console locations with future expansion capabilities; and,

**WHEREAS**, the construction of the needed dispatch center and the other infrastructure improvements will create local jobs over an extended period of time and will help stimulate the regional economy; and,

**WHEREAS**, the City has obtained a commitment of support and assistance from Assemblyman Rudy Salas in this initiative to secure funding for public safety infrastructure improvements through the state budget process; and,

**NOW, THEREFORE, BE IT RESOLVED** that the City of Lemoore hereby requests funding for the aforementioned public safety capital project through the state budget process; and,

**BE IT FURTHER RESOLVED** that the City is encouraged by the efforts of Assemblyman Salas to secure a funding allocation and further requests the support of State Legislators and the Governor to further this initiative.

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**PASSED AND ADOPTED** at a Regular Meeting of the City Council of the City of Lemoore held on the 17<sup>th</sup> day of March 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  
Phone (559) 924-6700  
Fax (559) 924-9003

## Staff Report

ITEM NO. 4-2

**To:** Lemoore City Council  
**From:** Brooke Austin, Administrative Analyst   
**Date:** March 11, 2015 **Meeting Date:** March 17, 2015  
**Subject:** Interim City Manager Appointments for Upcoming Position Vacancies

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### Discussion:

In the recently approved Interim City Manager Employment Agreement, there is a provision which states, "Employee shall have those powers and duties as set forth in City's Municipal Code, except Employee will be prohibited from making any permanent employee appointment, including but not limited to Department Head Positions". Staff anticipates recruitments over the next several months for various part-time positions, such as part-time laborer, crossing guard, day camp director, assistant director, recreation leaders, lifeguards, etc. These appear to be allowed under the Employment Agreement, since they are part-time and therefore, considered temporary in nature. However, the City also anticipates additional vacancies in full-time positions, such as Account Clerk, Administrative Analyst – Public Works, and Police Evidence Technician.

Staff is requesting clarification from Council on whether they would like each full-time position brought back to them for approval prior to appointment. Or would Department Heads still have the authority to select candidates for full-time appointments within their Departments, along with the approval of the Interim City Manager.

### Budget Impact:

None.

### Recommendation:

That the City Council provide staff direction on which non-Department Head positions, if any, they want brought back to Council for approval prior to appointment.

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



**Maintenance &  
Fleet Divisions**

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

**Staff Report**

ITEM 4-3

**To:** Lemoore City Council

**From:** Joe Simonson, Parks and Recreation Director 

**Date:** March 12, 2015 **Meeting Date:** March 17, 2015

**Subject:** Budget Amendment – Increase in Funding for Retirement Functions

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**Discussion:**

The City of Lemoore has recently experienced several long time employee retirements and been faced with a budgeted amount of \$500 to thank them for their service. Department staff have several pending retirements this year and potential retirements in the next couple of years.

City Council Budgets in the past have footed a large portion of the expense for retiring employee's retirement parties, providing a small reception allowance. Currently, the amount allocated for retirement functions is \$500. This amount has been in existence since at least 2007 and maybe as early as 1999. The economy has dramatically changed in the ensuing years and \$500 does not meet reception/dinner needs for staff to provide an appropriate parting farewell.

Currently administrative staff/ employees pitch in to provide an appropriate farewell gift. In some instances where there has been a dinner/reception charge, employees have had to decide whether to fund a gift or pay to be at the event. Department head staff has recognized this and funded the majority of the expense to provide a no cost event that is open to all employees.

The current administrative policy for retirement functions has the following conditions: 1) A maximum of \$500 will be spent only on food, supplies, and other such needs to provide for a function in honor of the retiree; 2) No gifts will be purchased with these funds, Employees, Council Members, etc. are free to donate funds to purchase a gift for the retiree; 3) No alcohol will be purchased with these funds; 4) Any remaining funds will be returned to the City's General Fund; and 5) If the retiree prefers to forego a retirement function, the retiree may instead have the \$500 donated to one of the following charities: a) Lemoore Recreation Fund; b) Lemoore Teen Center; c) Lemoore Volunteers in Policing; d) Lemoore Police Explorers; or e) A charity or cause approved by the City Manager keeping with appropriate standards for the use of public funds.

Administration and staff would like to propose a budget amendment to provide a budget amount of \$4,000 for the remainder of the 2014-15 budget year for funding reception costs of retiring employees. The \$4,000 would be made available to a department for retiring employees in amounts as follows: under 20 years of service would receive a maximum of \$500 per event; for 20 to 30 years - \$1,000 per event; for 30 to 35 years - \$1,500 per event; 35 years and above would receive \$2,000 per event towards the dinner/reception event. City Council may at any time propose an amount that differs from this schedule should it choose. Employees whose contacts reach far into the community through regional committees, county partnerships and surrounding community commitments pose a larger group of individuals that would be invited to attend. Providing reasonable prices for attendees is staff's concern for those who have worked alongside or under the retiring employee. A proposal for future years would allocate a maximum of \$6,000 per budget cycle with the same proposed amounts as shown above.

If Council approves an increase in funding for retirement functions, the Administrative Policy will be updated to reflect those changes.

**Budget Impact:**

If approved by City Council, additional funds will be allocated to the City Council Fund 001-4211-4220 in the amount of \$4,000 for the balance of 2014-15 and propose a maximum of \$6,000 amount for 2015-16 budget year.

**Recommendation:**

That the City Council, by motion, approve a budget amendment to the City Council budget 001-4211-4220 in the amount of \$4,000 to be used for current and future retirement expenses of fiscal year 2014-15 as stated above or by City Council's stipulations.

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



**Maintenance &  
Fleet Divisions**

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

## Staff Report

ITEM 4-4

**To:** Lemoore City Council

**From:** Joe Simonson, Parks and Recreation Director 

**Date:** March 13, 2015 **Meeting Date:** March 17, 2015

**Subject:** Local Transportation Fund Share – Resolution 2015-06

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### Discussion:

The City has received the “Estimated Fiscal Year 2015-16” Transportation Development Act Shares from Kings County Association of Governments (KCAG) regarding Fiscal Year 2015-16 Local Transportation Fund (LTF) Claims. LTF shares are based on annual Department of Finance population estimates that will be released on May 1, 2015. KCAG’s estimate of the City’s share of streets and roads, based upon the May 2014 population estimate of 25,281, is \$656,514. Minor adjustments will be made upon receipt of the final report and adoption of KCAG and KCAPTA budgets. Attached is the Article 8 Claim Form for the Kings County procedural records to request Lemoore’s share of funds, a Categorical Notice of Exemption and Resolution 2015-06.

KCAG also included an Article 3 Claim Form for Pedestrian and Bicycle Facilities funding. However, this year, as in the past, none of the agencies will be requesting these funds to be separated from the general LTF shares. This procedure allows all agencies to use these monies where needed and ties no strings for its use. Staff recommends that the City of Lemoore not request funds under Article 3.

As part of the requirements to request funds under Article 8, the City must provide a list of those projects for which the funds will be used. City Council will be reviewing and approving 2015-17 Capital Improvement Projects in future months. Staff and City Engineer have reviewed street project areas to propose and Staff recommends applying the funds to a Street Slurry Seal and Reclamite Street projects for an approximate amount of \$700,000. (See Attachment C)

All agencies filing a claim for funds are required to hold a public hearing to determine if unmet transit needs exist within their jurisdiction. The Kings County Area Public Transit Agency (KCAPTA) held public hearings on February 25, 2015 and will hold a meeting on March 25, 2015 on behalf of its member agencies.

**Budget Impact:**

Article 8 estimates indicate the City will receive \$426,521 to be used for local streets and roads. The remaining funds will go to KART and KCAG. Local Transportation Fund 033 currently has an amount to cover closing in the canal along Cinnamon Drive. A grant has been submitted for sidewalk construction in front of the CMC Municipal/Recreation Complex which will be applied to a portion of the project.

**Recommendation:**

It is recommended that City Council, by motion, approve the environmental documentation, and adopt Resolution 2015-06 making a determination regarding public transit needs and designating the Interim City Manager to submit the TDA claim application including any needed amendments after the 2015 population figures are released.

**FINDINGS REQUIRED BY PUBLIC UTILITIES CODE**  
**CHAPTER 4, ARTICLE 8, SECTION 99400**

1. The total expenditure for the coming Fiscal Year for projects of maintenance and construction are twice the allocation requested.
2. See Attached City of Lemoore Recommended 2015-16 Lemoore Streets Slurry Seal and Reclamite Street Projects.
3. The funds will be expended only for purposes necessary and convenient to the development, construction and maintenance of local streets and roads, including planning and contributions to the transportation planning process.
4. See attached Notice of Exemption.
5. The funds requested do not exceed, as a proportion of the total fund, the ratio the population served by the City of Lemoore bears to the total county population.
6. See attached Notice of Hearing and Affidavit of Publication.

**CLAIM FOR TDA FUND**

**OTHER CLAIMS  
ARTICLE 8**

1. Claimant: City of Lemoore  
119 Fox St.  
Lemoore, CA 93245
2. Claim for FY 2015-16
3. Amount of Apportionment (estimate): 16.8337% \$ 656,514
4. Purpose for which claimed funds will be used:
- |   |                   |
|---|-------------------|
| Article 8, Section 99400(a), Local Street and Roads.        | \$ <u>426,521</u> |
| Article 8, Section 99400(c), Transportation Services.       | \$ <u>0</u>       |
| Article 8, Section 99233.1 and 99402, Planning.             | \$ <u>26,833</u>  |
| Article 8, Section 99234.9, Rail Passenger Service Projects | \$ <u>0</u>       |
5. NOTE: KCAPTA will Claim \$203,160 through Article 4.
6. Has your governing body conducted a public hearing for the purpose of soliciting comments on the unmet transit needs that may exist within your jurisdiction?
- NO \_\_\_\_\_ YES xxx
7. Has your governing body passed a resolution in which the finding was made that there are no areas within your jurisdiction with unmet public transit needs which could reasonably be met by expansion of existing transportation systems or by establishing a new system?
- NO \_\_\_\_\_ YES xxx

Include a copy of that resolution and documentation of the finding, including evidence and information that provides the basis for the finding, and designate it as "Attachment B".

8. Has your governing body passed a resolution authoring the person whose signature appears below to submit this claim?

NO \_\_\_\_\_

YES XXX

9. Proposed road maintenance and construction budget for the fiscal year of this claim:

\$ \_\_\_\_\_

Include a list of road maintenance and construction projects for which the funds are requested and designate it as "Attachment C".

10. Has your governing body certified environmental documents for projects to be funded by this claim?

NO \_\_\_\_\_

YES XXX

11. \_\_\_\_\_  
Signature and Title

March 18, 2015  
Date

Payment for projects approved by KCAG will be made to Claimant as money is available for distribution in Claimant's account.

**CITY OF LEMOORE  
NOTICE OF EXEMPTION NO. 2015-01**

**TO:** County Clerk  
County of Kings  
Kings County Government Center  
Hanford, CA 93230

**FROM:** City of Lemoore  
City Clerk  
119 Fox Street  
Lemoore, CA 93245

**Project Title** – Application for Local Transportation Funds for use in public transportation and maintenance of existing streets and roads.

**Project Location** – Specific – Various streets within the City.

**Project Location** – City and County – City of Lemoore, County of Kings

**Description of Nature, Purpose and Beneficiaries of Project** – Application for funds to fund the Kings County Rural Transportation Agency Program and to reconstruct existing City Streets for the benefit of vehicular traffic.

**Name of Agency Approving Project** – City of Lemoore

**Name of Person or Agency Carrying Out Project** – City of Lemoore

**Exempt Status:** (Check One)

- \_\_\_\_\_ Ministerial – Section 15073  
\_\_\_\_\_ Declared Emergency – Section 15071 (a)  
\_\_\_\_\_ Emergency Project – Section 15071 (b) and (c)  
  X   Categorical Exemption – Section 15301 (c) and 15302 (c)

Project will not result in an expansion or intensification of use of streets. Streets are receiving surface repair.

Ron Hoggard	(559) 924-6700
_____	_____
Contact Person	Telephone No.

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has the Notice of Exemption been filed by the public agency approving the Project?      Yes   X        No \_\_\_\_\_

Date: March 18, 2015

\_\_\_\_\_  
Ron Hoggard, Interim City Manager

**ATTACHMENT "B"**

**RESOLUTION NO. 2015 – 06**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE MAKING A DETERMINATION REGARDING PUBLIC TRANSIT NEEDS WITH THE CITY OF LEMOORE AND DESIGNATING A RESPONSIBLE PERSON TO SUBMIT A CLAIM APPLICATION FOR TRANSPORTATION DEVELOPMENT ACT FUNDS FOR FISCAL YEAR 2015-16**

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on March 17, 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 City of Lemoore has participated with the Kings County Area Public Transit Agency (KCAPTA) to provide a Public Transportation Program for the City of Lemoore; and

WHEREAS, KCAPTA is currently providing the City of Lemoore with a modified fixed route bus system; and

WHEREAS, KCAPTA and the Kings County Commission on Aging are consolidated into a single public transportation entity; and

WHEREAS, The City Council, at its March 17, 2015 Meeting, requested public comment regarding unmet transit needs; and

WHEREAS, a public hearing was held on February 25, 2015 and another public hearing will be held on March 25, 2015 by KCAPTA on behalf of its member agencies to determine if there exists unmet transit needs; and

WHEREAS, this joint effort is reflected through the Kings County Regional Planning Agency; and

WHEREAS, one of the functions of said Agency and its member agencies is to submit an approved Claim for Transportation Development Act Funds.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Lemoore hereby finds and determines based upon the testimony and evidence considered that there are no areas within its jurisdiction with unmet public transit needs which could be reasonably met by the expansion of the existing transportation system or by the establishment of a new system.

BE IT FURTHER RESOLVED that the City Council of the City of Lemoore claims the unused balance of the Local Transportation Fund, not used for public transportation, for

maintenance of local streets and roads, and finds that maintenance of streets and roads is categorically exempt from environmental review.

BE IT FURTHER RESOLVED that the Lemoore City Manager is hereby designated as the authorized person to sign and submit the City of Lemoore's request or amended request for the use of Transportation Development Act Funds.

Passed and adopted at a Regular Meeting of the City Council of the City of Lemoore held on the 17<sup>th</sup> day of March, 2015 by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTAINING:

APPROVED:

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

ATTEST:

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

**CERTIFICATE**

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

I, Mary J. Venegas, City Clerk of the City of Lemoore do hereby certify the foregoing Resolution of the City Council of the City of Lemoore was duly passed and adopted at a Regular Meeting of the City Council held on March 17, 2015.

DATED: March \_\_\_\_\_, 2015

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

**ATTACHMENT "C"**

**CAPITAL IMPROVEMENT PROGRAM PROJECT**

<b>C.I.P. Description/Project No.</b>	<b>Project Cost</b>		<b>2015</b>
Slurry Seal Street Project	\$	525,000	\$ 525,000
Reclamite Street Project	\$	175,000	\$ 175,000
<b>TOTAL</b>	<b>\$</b>	<b>700,000</b>	<b>\$ 700,000</b>

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



**Office of the  
City Manager**

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

**To: Lemoore City Council**  
**From: Ron Hoggard, Interim City Manager** *RH*  
**Date: March 13, 2015 Meeting Date: March 17, 2015**  
**Subject: Activity Update**

---

**Reports**

- |  |               |
|--|---------------|
| ➤ Building Report                          | February 2015 |
| ➤ Planning Applications Update             | February 2015 |
| ➤ Refuse Report                            | February 2015 |
| ➤ Water Production Report                  | February 2015 |
| ➤ Lemoore Volunteer Fire Department Report | February 2015 |

CITY OF LEMOORE  
BUILDING INSPECTION PERMITS REPORT

Description	PERMITS ISSUED		VALUATION	
	Current Month	Current Year to Date	Current Month	Year to Date
Res. Single Family - New	7	50	\$ 1,006,004.78	\$ 8,258,039.24
Res. Condo./PUD - New	0	0	\$ -	\$ -
Res. Multi-Family - New	0	0	\$ -	\$ -
Apartment - New	0	0	\$ -	\$ -
Commercial / Industrial - New	0	1	\$ -	\$ 175,000.00
Alterations - Residential	32	354	\$ 332,448.00	\$ 4,133,338.72
Alterations - Commercial / Industrial	2	25	\$ 37,000.00	\$ 1,952,520.00
Swimming Pool	2	15	\$ 70,500.00	\$ 476,550.00
Bldg. Moved or Demolished	0	2	\$ -	\$ -
<b>TOTALS</b>	43	447	\$ 1,445,952.78	\$ 14,995,447.96

DWELLING UNITS

Description	Current Month	Current Year to Date	Location of Multi-Family Units	Last Year to Date
Single Family	7	50		59
Condo/PUD	0	0		0
Multi-Family	0	0		0
Apartments	0	0		0
<b>TOTALS</b>	7	50		59

CITY OF LEMOORE  
NEW PERMITS ISSUED REPORT  
FEBRUARY 2015

Permit #	A.P.N.	Owner Information	Site Address		Valuation	Bldg	Plumb	Elect	Mech	Seismic
1412-025	020-053-006	PACIFIC GAS & ELECTRIC CO	208 W D ST	(4) SIGNS FOR PG& E	1,000.00	35.75	0.00	0.00	0.00	0.50
1412-044	023-340-016	OLAES, DANTE A SR & JOSEPHINE M H/W	719 MARIN DR	SOLAR, ROOF MOUNT, 24 PANELS	20,000.00	125.00	0.00	33.50	0.00	2.60
1501-017	021-090-011	MENDOZA, MAGDALENA L	1510 PINE DR	SOLAR, ROOF MOUNT SYSTEM, 17 MODULES	17,000.00	125.00	0.00	15.00	0.00	2.21
1501-019	024-350-033	BESSETTE, ROVELYN	940 PAR AVE	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00
1501-040	PENDING FINAL MAP	WATHEN-CASTANOS HYBRID HOMES, INC	1290 GOLF AVE	SFR, 1,978 SQ FT, 2 CAR, SINGLE STORY, NO OPTIONS, ELEV. B	147,922.66	1,135.00	263.00	84.23	30.00	19.23
1501-041	PENDING FINAL MAP	WATHEN-CASTANOS HYBRID HOMES, INC	1251 CADDIE LOOP	SFR, 1,978 SQ FT, 2 CAR, SINGLE STORY, NO OPTIONS, ELEV. A	147,922.66	1,135.00	263.00	84.23	30.00	19.23
1502-001	PENDING FINAL MAP	WATHEN-CASTANOS HYBRID HOMES, INC	1277 CADDIE LOOP	SFR, 2,184 SQ FT, 2 CAR, 2-STORY, OPTIONS, ELEV. B	163,653.72	1,215.00	315.00	91.44	30.00	21.27
1502-002	021-220-004	MC GUIRE, COLEEN H	437 E BURLWOOD LN	A/C CHANGEOUT, 4 TON, 13 SEER	0.00	0.00	0.00	0.00	0.00	0.00
1502-003	021-420-015	MANDUJANO, JOSE M & MARGARITA H/W	1567 N LEMOORE AVE	TEAR OFF, RESHEET, INSTALL 30 YR COMP	9,000.00	0.00	0.00	0.00	0.00	1.17
1502-004	021-210-063	BELL, KENNETH J & BETTY Y H/W	671 E HAZELWOOD DR	REPLACE WATER HEATER	0.00	0.00	27.00	0.00	0.00	0.00
1502-005	PENDING FINAL MAP	WATHEN-CASTANOS HYBRID HOMES, INC	1287 CADDIE LOOP	SFR, 1,978 SQ FT, 2 CAR, SINGLE STORY, NO OPTIONS, ELEV. C	147,922.66	1,135.00	263.00	84.23	30.00	19.23
1502-006	PENDING FINAL MAP	WATHEN-CASTANOS HYBRID HOMES, INC	1293 GOLF AVE	SFR, 2,173 SQ FT, 2 CAR, 2-STORY, OPTIONS, ELEV. C	161,258.72	1,205.00	315.00	91.06	30.00	20.96
1502-007	023-140-014	LOPEZ, JORGE E & THERESA H/W	344 ALDER CT	SERVICE PANEL CHANGEOUT FOR SOLAR	0.00	0.00	0.00	33.50	0.00	0.00
1502-008	021-750-050	MARTINEZ, ALBERTICO R & VICKI L H/W	1606 LIME CT	SOLAR, ROOF MOUNT SYSTEM, 11 SOLAR PANELS	20,000.00	125.00	0.00	15.00	0.00	2.60

CITY OF LEMOORE  
NEW PERMITS ISSUED REPORT  
FEBRUARY 2015

Permit #	A.P.N.	Owner Information	Site Address		Valuation	Bldg	Plumb	Elect	Mech	Seismic
1502-009	023-140-070	NIKLES, DAVID E	412 ALDER DR	SOLAR, ROOF MOUNT SYSTEM, 200 SOLAR PANELS & NEW 200 AMP MAIN PANEL	25,000.00	125.00	0.00	33.50	0.00	3.25
1502-010	021-810-012	TAN, BERNARD J B & CYRIL I H/W	729 PATRIOT PL	SOLAR, ROOF MOUNT SYSTEM, 31 SOLAR PANELS	17,500.00	125.00	0.00	15.00	0.00	2.28
1502-011	021-820-033	SMYTH, CHRISTOPHER J & ANNA M H/W	942 TRADITION DR	SOLAR, ROOF MOUNT SYSTEM, 22 SOLAR PANELS	12,641.00	125.00	0.00	15.00	0.00	1.64
1502-012	PENDING FINAL MAP	WATHEN-CASTANOS HYBRID HOMES, INC	1280 GOLF AVE	SFR, 1,572 SQ FT, 2-CAR, SINGLE STORY, - ELEV.	118,661.18	990.00	235.00	70.02	30.00	15.43
1502-013	PENDING FINAL MAP	WATHEN-CASTANOS HYBRID HOMES, INC	1269 CADDIE LOOP	SFR, 1,572 SQ FT, 2-CAR, SINGLE STORY, - ELEV. A	118,661.18	990.00	235.00	70.02	30.00	15.43
1502-014	021-710-011	ROBELLO, WILLIAM & MARIA I H/W	1000 EVERGREEN AVE	SOLAR, ROOF MOUNT SYSTEM, 16 SOLAR PANELS	14,400.00	125.00	0.00	15.00	0.00	1.87
1502-015	020-201-018	GARNER, RONNIE L & BARBARA A H/W	1510 MULBERRY LN	SOLAR, ROOF MOUNT SYSTEM, 8 SOLAR PANELS	4,600.00	125.00	0.00	15.00	0.00	0.50
1502-016	021-820-014	ROSE, CARL E & LUZ M H/W	887 LEGACY DR	RESIDENTIAL SWIMMING POOL	26,500.00	125.00	0.00	0.00	0.00	3.45
1502-018	020-192-036	HOU, SYLVIA M	102 LARISH ST	ADDING HANDSINK, FLOOR SINK FOR COOKING WALK AND DISHWASHER	0.00	0.00	83.00	18.00	31.50	0.50
1502-019	023-540-100	NOVOA, MIGUEL A	1299 PLUM CIR	SOLAR, ROOF MOUNT, 39 SOLAR PANELS	22,409.00	125.00	0.00	15.00	0.00	2.91
1502-020	021-600-017	PADILLA, ROSALBA	663 SHEFFIELD CT	SOLAR, ROOF MOUNT, 10 SOLAR PANELS, NEW MAIN SERVICE PANELS AND BREAKER	5,700.00	125.00	0.00	33.50	0.00	0.74
1502-021	021-780-013	AINSBURG, JOSH	986 TRANQUILITY CT	SOLAR, ROOF MOUNT SYSTEM, 21 SOLAR PANELS	11,800.00	125.00	0.00	15.00	0.00	1.53

CITY OF LEMOORE  
NEW PERMITS ISSUED REPORT  
FEBRUARY 2015

Permit #	A.P.N.	Owner Information	Site Address		Valuation	Bldg	Plumb	Elect	Mech	Seismic
1502-023	023-240-017	MONTCLAIR APARTMENTS LP	150 S 19TH AVE	TEAR OFF, RESHEET, LIFETIME SHINGLES ON BUILDING 26-36 AND COMMUNITY CENTER	70,900.00	0.00	0.00	0.00	0.00	9.22
1502-026	023-070-019	HATHAWAY, CHRISTOPHER L & SHAWNA H/W	459 BARCELONA DR	SERVICE PANEL CHANGEOUT	0.00	0.00	0.00	33.50	0.00	0.00
1502-028	021-780-073	FAGUNDES, JEANETTE	1074 PROSPERITY DR	3.85 KW PV ROOF MAOUNTED 253 SF 14 MODULES 14 MICRO INVENTERS	14,000.00	125.00	0.00	15.00	0.00	1.82
1502-029	023-220-047	CONRAD, CHARIYA	114 S BYRON DR	HVAC CHANGOUT, 3 TON, 14 SEER	0.00	0.00	0.00	0.00	0.00	0.00
1502-030	021-580-063	GRAHAM, MATTHEW H & TARA M H/W	607 BRENTWOOD DR	EVAPORATOR COOLER CHANGEOUT, 13 SEER, 4 TON	0.00	0.00	0.00	0.00	0.00	0.00
1502-032	023-240-017	MONTCLAIR APARTMENTS LP	150 S 19TH AVE	CURB CUTS AND ADA WORK FOR MONTECLAIR APARTMENTS	10,000.00	163.00	0.00	0.00	0.00	1.30
1502-033	023-600-027	HALSTEAD, BRUCE & LINDSEY H/W	1323 ATLANTIC AVE	RESIDENTIAL POOL AND SPA	33,500.00	0.00	0.00	0.00	0.00	4.36
1502-034	023-610-012	KUNETKA, GREGORY C 50%	696 VISCONTI ST	SOLAR, ROOF MOUNT SYSTEM, 32 SOLAR PANELS, NEW 200 AMP MAIN SERVICE PANEL AND CIRCUIT BREAKER	18,400.00	125.00	0.00	33.50	0.00	2.39
1502-035	021-440-035	IRVING, KEVIN	436 W BURLWOOD LN	WATER HEATER CHANGE OUT	0.00	0.00	27.00	0.00	0.00	0.00
1502-037	020-113-033	ARELLANO, RUBEN S	326 OLEANDER AVE	TEAR OFF, RESHEET, INSTALL COMP SHINGLES	5,000.00	0.00	0.00	0.00	0.00	0.50
1502-039	023-600-013	COREA, ERIN & ROBERT W/H	310 SEMINOLE WAY	RESIDENTIAL SWIMMING POOL & SPA	37,000.00	0.00	0.00	0.00	0.00	4.81

CITY OF LEMOORE  
NEW PERMITS ISSUED REPORT  
FEBRUARY 2015

Permit #	A.P.N.	Owner Information	Site Address		Valuation	Bldg	Plumb	Elect	Mech	Seismic
1502-040	023-200-031	SCOTT, JOHN R & DARLEAN REV FAMILY TRUST	892 CEDAR LN	TEAR OFF, RESHEET, INSTALL 30 YR COMP	8,400.00	0.00	0.00	0.00	0.00	1.09
1502-042	023-210-062	MEADE, RONALD E & CHARLOTTE A LIVING TRUST	651 VINE CT	TEAR OFF, RESHEET, 30 YR	8,800.00	0.00	0.00	0.00	0.00	1.14
1502-044	023-580-022	TURNER, JOHN E JR & RENEE E H/W	783 BODEGA AVE	SERVICE PANEL CHANGEOUT FROM 200 AMP TO 225 AMP	0.00	0.00	0.00	33.50	0.00	0.00
1502-045	021-250-018	PEREZ, RICARDO & AMPARO H/W	846 OLYMPIC AVE	SOLAR, ROOF MOUNT SYSTEM, 22 SOLAR PANELS	12,400.00	125.00	0.00	15.00	0.00	1.61
1502-046	023-210-043	PIKE, LOU ANN	71 HICKORY DR	SERVICE PANEL CHANGEOUT FOR SOLAR	0.00	0.00	0.00	33.50	0.00	0.00
1502-050	021-090-011	MENDOZA, MAGDALENA L	1510 PINE DR	TEAR OFF, RESHEET, 30 YEAR COMP	10,000.00	0.00	0.00	0.00	0.00	1.30
1502-052	023-330-012	THOMAS, MICHAEL L & DIANA L H/W	698 CAMBRIA CT	TEAR OFF, RESHEET, 30 YR COMP	11,998.00	0.00	0.00	0.00	0.00	1.56
1502-054	021-180-056	FISHEL, BENJAMIN & HEATHER H/W	735 ROSEWOOD LN	A/C CHANGEOUT	0.00	0.00	0.00	0.00	0.00	0.00
45 Permits					<b>1,453,950.78</b>	<b>9,878.75</b>	<b>2,053.00</b>	<b>1,011.23</b>	<b>241.50</b>	<b>189.63</b>

City of Lemoore  
 Planning Applications  
 January - February, 2015

Date Submitted	File No.	Project Description	Business/Applicant	No.	Address/Location	APN No.	Date Approved or (Denied)	No. of Business Days to Process
2/25/2015	2015-01	Zone Change and General Plan Amendment Requires PC and CC Approval	Don and JoAnne Robbins	898	W. Iona Avenue	023-170-011	In Process	*
2/24/2015	2015-03	Site Plan Review (Minor) Employee Parking and Storage Facility	Bennett & Bennett Irrigation	955	S. Commerce Way	024-051-029	In Process	
2/23/2015	2015-04	Home Occupation - (Minor) Home Office	Amanda Gardner	1013	Prosperity Drive	021-790-014	02/24/15	1
2/19/2015	2015-03	Sign Approval - Updating Signage and Order Screens	Starbucks	855	N. Lemoore Avenue	020-360-009	02/20/15	1
2/13/2015	2015-02	Site Plan Review (Major) Professional Office Building Requires PC Approval	Dr. Denise Riemer, DDS	446	446 "C" Street (Previously 442 and 448 "C" Street)	020-082-018	In Process	*
02/05/15	2015-01	PUD Application - Amendment to Side Yard Setback Requirements Requires PC Approval	Wathen Castanos		Tract 752 - 77 Lots	N/A	In Process	*
02/02/15	2015-03	Home Occupation - (Minor) Home Office	Josephine Wood	570	E. Burlwood Lane	021-210-036	02/04/15	2
02/02/15	2015-02	Sign Approval - One Wall Sign	Mobil/Foeng Yam	286	N. Lemoore Avenue	020-113-001	02/10/15	7
02/02/15	2015-01	Minor Deviation - Side Yard Setbacks	Wathen Castanos	1280	Golf Avenue	N/A	02/05/15	3

\* Reason for delay listed in Project Description.

PC - Planning Commission

CC - City Council

City of Lemoore  
 Planning Applications  
 January - February, 2015

01/26/15	2015-01	Sign Approval - One Freestanding and Two Wall Signs	Bronco Trailer Sales/Sam Lakhani	1575	Enterprise Drive	024-051-027	(2/11/15)	
01/26/15	2015-01	Site Plan Review - (Minor) Office and Warehouse *Applicant Submitting Additional Conceptual Drawings for Entire	Bronco Trailer Sales/Sam Lakhani	1575	Enterprise Drive	024-051-027	In Process	*
01/26/15	2015-02	Home Occupation - (Minor) Home Office	Robert Davilla	342	W. Spring Lane	021-460-030	01/26/15	Same Day
01/08/15	2015-01	Home Occupation - (Minor) Home Office	Jonathan Cruz	648	Siena Way	023-610-050	01/08/15	Same Day

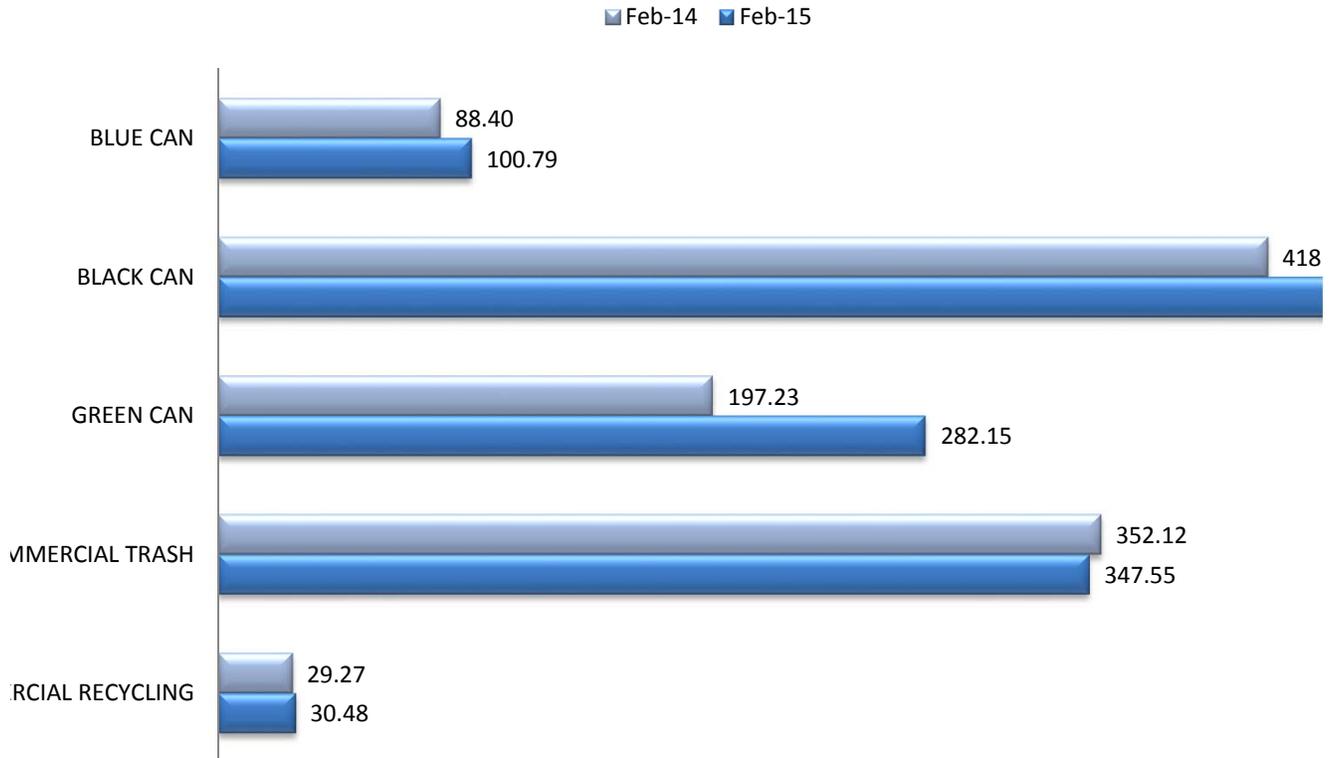
\* Reason for delay listed in Project Description.

PC - Planning Commission

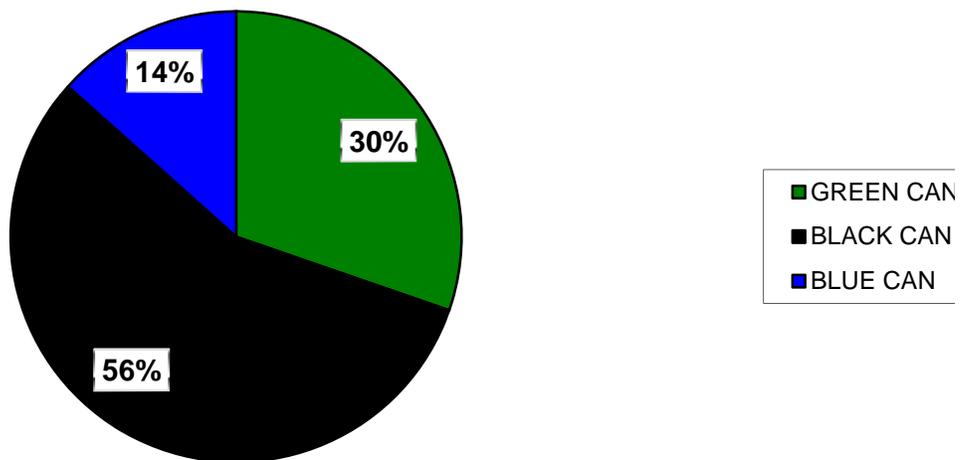
CC - City Council

# Refuse Report

## Refuse Tonnage February 2014/2015



## 2015 Residential Refuse Breakdown



**CITY OF LEMOORE**  
**WATER PRODUCTION**  
**2015**

	<u>PEAK DAY GALLONS</u>	<u>MONTHLY GALLONAGE</u>	<u>MONTHLY CUBIC FEET*</u>
<b>JANUARY</b>	5,199,000	133,568,000	17,856,684
<b>FEBRUARY</b>	5,190,000	122,433,000	16,368,048
<b>MARCH</b>			
<b>APRIL</b>			
<b>MAY</b>			
<b>JUNE</b>			
<b>JULY</b>			
<b>AUGUST</b>			
<b>SEPTEMBER</b>			
<b>OCTOBER</b>			
<b>NOVEMBER</b>			
<b>DECEMBER</b>			
<b>TOTAL:</b>	<b>10,389,000</b>	<b>256,001,000</b>	<b>34,224,733</b>

\* Gallons ÷ 7.48 = Cubic Feet

**CITY OF LEMOORE**  
**WATER PRODUCTION**

	2011	2012	2013	2014	2015
<u>MONTH</u>	<u>PEAK DAY GALLONS</u>				
JANUARY	4,396,000	5,133,000	5,066,000	6,143,000	5,199,000
FEBRUARY	4,932,000	5,499,000	5,604,000	7,012,000	5,190,000
MARCH	4,708,000	6,249,000	6,609,000	6,590,000	
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	10,389,000

\* Gallons ÷ 7.48 = cubic feet

**CITY OF LEMOORE**  
**WATER PRODUCTION**

<u>MONTH</u>	2011 <u>MONTHLY GALLONAGE</u>	2012 <u>MONTHLY GALLONAGE</u>	2013 <u>MONTHLY GALLONAGE</u>	2014 <u>MONTHLY GALLONAGE</u>	2015 <u>MONTHLY GALLONAGE</u>
JANUARY	117,353,000	138,630,000	132,348,000	157,273,000	133,568,000
FEBRUARY	111,965,000	133,667,000	129,994,000	136,619,000	122,433,000
MARCH	126,662,000	158,741,000	170,017,000	167,168,000	
APRIL	156,861,000	165,356,000	211,201,000	191,304,000	
MAY	228,233,000	242,101,000	262,385,000	242,530,000	
JUNE	242,330,000	278,757,000	291,387,000	265,231,000	
JULY	281,784,000	294,826,000	296,652,000	280,327,000	
AUGUST	278,577,000	293,321,000	282,965,000	257,037,000	
SEPTEMBER	255,360,000	258,447,000	254,390,000	227,128,000	
OCTOBER	200,195,000	218,003,000	223,710,000	205,834,000	
NOVEMBER	154,815,006	157,856,000	172,908,000	159,366,000	
DECEMBER	134,505,000	<u>131,258,000</u>	<u>151,140,000</u>	<u>132,430,000</u>	
TOTAL:	2,288,640,006	2,470,963,000	2,579,097,000	2,422,247,000	256,001,000

\* Gallons ÷ 7.48 = cubic feet

FEBRUARY 2015 - CALENDAR YEAR

LVFD MONTHLY CALLS

	NAME	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MEETINGS / DRILLS	FIRES / GEN	EMT / PUBLIC ASSIST	TRAIN. / MISC.	MONTHLY TOTAL	FIRES / YTD	EMT / YTD	MISC. / YTD	MEETINGS / DRILLS YTD	YEAR TO DATE TOTAL	YTD %
	<b>TOTAL DISPATCHED</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>4</b>	<b>12</b>	<b>118</b>	<b>0</b>	<b>134</b>	<b>35</b>	<b>236</b>	<b>0</b>	<b>8</b>	<b>279</b>	
50		0	1	0	1	0	2	6	29	0	37	14	74	0	6	94	34%
85		1	1	0	1	0	3	5	34	0	42	16	75	0	6	97	35%
49		0	1	1	1	0	3	6	27	0	36	15	74	0	4	93	33%
76		0	0	1	1	0	2	2	16	0	20	8	36	0	5	49	18%
82		1	1	1	0	0	3	2	11	0	16	3	24	0	7	34	12%
88		1	1	1	0	0	3	8	35	0	46	18	85	0	7	110	39%
27		0	1	1	0	0	2	4	24	0	30	13	48	0	6	67	24%
8		1	1	1	1	0	4	6	37	0	47	17	85	0	7	109	39%
2		1	1	1	1	0	4	1	47	0	52	10	85	0	8	103	37%
78		1	1	1	1	0	4	3	32	0	39	15	84	0	8	107	38%
48		1	1	1	1	0	4	9	55	0	68	24	108	0	8	140	50%
52		1	1	0	1	0	3	3	26	0	32	9	70	0	7	86	31%
11		1	1	1	1	0	4	4	43	0	51	12	96	0	7	115	41%
56		1	1	1	1	0	4	5	16	0	25	8	30	0	7	45	16%
17		1	1	1	1	0	4	5	29	0	38	11	71	0	7	89	32%
36		1	1	1	1	0	4	8	49	0	61	26	112	0	7	145	52%
35		1	1	1	1	0	4	0	25	0	29	8	42	0	7	57	20%
77		1	1	1	1	0	4	2	35	0	41	11	93	0	7	111	40%
79		1	1	0	1	0	3	4	21	0	28	12	45	0	7	64	23%
81		1	1	0	0	0	2	2	33	0	37	9	67	0	5	81	29%
73		1	1	1	1	0	4	6	33	0	43	14	69	0	8	91	33%
19		1	1	1	1	0	4	6	27	0	37	12	60	0	8	80	29%
23				0			0				0	4	8	0	2	14	5%
89		1		1	1	0	3	6	22	0	31	18	70	0	7	95	34%
87		1		1	1	0	3	9	55	0	67	23	106	0	7	136	49%
68		1		1	1	0	3	5	32	0	40	15	57	0	6	78	28%
83		1		1	1	0	3	6	44	0	53	18	87	0	6	111	40%
72		1		1	1	0	3	4	33	0	40	12	56	0	5	73	26%
62		1		1	1	0	3	8	28	0	39	22	65	0	5	92	33%
24		1		1	1	0	3	4	30	0	37	14	70	0	6	90	32%
38		0		1	1	0	2	2	20	0	24	4	27	0	6	37	13%
29		1		1	1	0	3	4	7	0	14	5	22	0	6	33	12%
65		1		1	1	0	3	2	14	0	19	7	51	0	5	63	23%
59		1		1	0	0	2	1	15	0	18	5	22	0	4	31	11%
86		0		0	1	0	1	3	5	0	9	5	12	0	2	19	7%
90		0		1	1	0	2	0	6	0	8	0	6	0	2	8	3%
		28	21	29	30	0	108	151	995	0	1254	437	2192	0	218		

\$6,270.00 ACCOUNT # 4222-4310