



JOINT LEMOORE CITY COUNCIL
★ LEMOORE REDEVELOPMENT
SUCCESSOR AGENCY MEETING
COUNCIL CHAMBER
429 "C" STREET
May 19, 2015

AGENDA

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

5:30 pm STUDY SESSION

PUBLIC COMMENT

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

SS-1 Drought, Water Conservation and Water Rate Study (Hoggard)

CLOSED SESSION

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

- 1. Public Employee Appointment, Pursuant to Government Code Section 54957.6
Title: City Manager**

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

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

7:30 pm REGULAR SESSION

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

PUBLIC COMMENT

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 **New Lemoore Police Department Chaplain Ceremony (Smith)**
- 1-2 **Lemoore Police Department Citizen Commendation (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 – May 5, 2015**
- 2-2 **Approval – Warrant Register 14-15 – May 15, 2015**
- 2-3 **Approval – Agreement for Water Rate Study**
- 2-4 **Approval – Approval of Resolution 2015-08 – Declaring Public Nuisances and Ordering Weed Abatement**
- 2-5 **Approval – Budget Adjustment – 2014 Resurfacing Project**
- ★ 2-6 **Approval – Warrant Register 14-15 – Successor Agency Pursuant to Enforceable Obligation Payment Schedule – May 15, 2015**

PUBLIC HEARINGS – Section 3

No Public Hearings

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



**Office of the
City Manager**

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

Staff Report

ITEM NO. SS-1

To: Lemoore City Council
From: Ron Hoggard, Interim City Manager 
Date: May 8, 2015 **Meeting Date:** May 19, 2015
Subject: Drought, Water Conservation, and Water Rate Study Discussion

Discussion:

The current widespread drought has had a significant impact on surface water storage, ground water well life and productivity, hydroelectric power production capacity and, in real terms, the whole San Joaquin Valley economy. Looking forward, the type of agricultural plantings and traditional watering options are being challenged and reviewed.

Cities, through the Governor's Executive Order, are tasked to reduce water usage by an average of 25%. Many Valley towns are hit harder. Lemoore is currently looking at a 32% reduction from the 2013 level. That translates to an additional 23% water production reduction on top of the 9% reduction achieved in 2014.

As the groundwater in the San Joaquin Valley has been impacted by prolonged drought, so too are the grounds, well casings, bowls, and pumping depths. These changes can cause water quality issues, additional treatment considerations, storage, and shorter productive well life concerns that have to be addressed. Commercial and domestic (non-landscaping) water reductions reduce the amount of used water that goes on and is used for agricultural uses. This in turn causes more water to be pumped by agriculture and/or requires more land to be taken out of production.

While there can be some reduction in costs associated with pumping less water, the factors causing the need to conserve water require the outlay of large amounts of capital to counter the effects receding water tables, changes in water quality, and ground subsidence. These include costly repairs to wells, dropping bowls, changes in water treatment, additional storage to hold and/or blend water, more frequent need to replace wells.

In light of these and perhaps other factors, it is incumbent upon the City of Lemoore to examine its water rates going forward, just as many other communities are doing to stabilize this enterprise fund. When we look at the budget in two weeks the City Council can see, firsthand, that the water fund revenues are down in the current year, and if the City meets the reduction requirements placed on it by the Governor, then the fund will be deeply impacted.

When the water rates were last studied in 2007, it was contemplated that they would be reviewed in five years (2012). While this type of review may not be popular with all persons in the community, providing adequate supply and quality of water is a core function of our community. For this purpose I have included a water rate study proposal from Quad Knopf. The cost of the first phase of the study is \$15,000 and should take approximately 90 days to complete. Any adjustment in rates that might arise out of the study would take the better part of the year to put in place.

Additionally, I have included the updated April 28, 2015 “Fact Sheet” from the State Water Resources Control Board.

Budget Impact:

This information does not have a budget impact. A cost would be incurred if the City Council were to approve a \$15,000 Water Study (Phase I).

Recommendation:

This is a study session item provided for discussion. The water study item will be brought back during the regular session for approval.



Fact Sheet

Proposed Emergency Regulations to Achieve 25% Urban Conservation

Frequently Asked Questions

On April 1, 2015, the Governor issued an Executive Order that directed the State Water Board to implement mandatory water reductions in cities and towns across California to reduce potable urban water usage by 25 percent statewide. This amounts to approximately 1.3 million acre-feet of water over the next nine months, or nearly as much water as is currently in Lake Oroville. The State Water Board is committed to expedited development of the requirements to implement the Governor's directive.

I. Executive Order

a. What is the schedule for the State Water Board's development and adoption of emergency regulations requiring a statewide 25% potable urban water use reduction (provisions 2, 5, 6 and 7)?

The State Water Board is expediting the development and adoption of emergency regulations to implement the new restrictions and prohibitions contained in the Governor's April 1, 2015 Executive Order as follows:

Governor issues Drought Executive Order	April 1, 2015
Notice announcing release of draft regulatory framework and request for public comment	April 7, 2015
Notice announcing release of draft regulations for informal public comment	April 18, 2015
Emergency rulemaking formal notice	April 28, 2015
Board hearing and adoption	May 5-6, 2015
OAL approval	May 15 (estimated)

The latest Fact Sheet and Proposed Regulation, released on April 28, 2015, can be found at http://www.waterboards.ca.gov/waterrights/water_issues/programs/drought/emergency_mandatory_regulations.shtml under the "Emergency Regulation Supporting Documents (4/28/2015)" header.



b. Will Investor Owned Utilities (IOUs), regulated by the California Public Utilities Commission (CPUC), be subject to the same requirements as public water suppliers?

The State Water Board has jurisdiction to issue regulations that are binding on both public water suppliers and private water suppliers (IOUs) regulated by the CPUC. However, the CPUC has adopted special drought rules¹ for the IOUs that will need to be modified and activated for the IOUs to meet the reduction mandates set by the Board. The CPUC has a meeting scheduled for May 7 when it might adopt the Board's regulation as its rule for the IOUs.

c. Do the mandatory conservation requirements affect areas irrigated with non-potable recycled water?

The Governor's Executive Order only applies to potable water use. Areas irrigated with non-potable recycled water will not be affected.

d. If I am a homeowner with a private well, will I be required to reduce my water use by 25%?

The 25% conservation requirement will be met primarily through standards imposed on water suppliers. Private well owners that do not receive water service are, like all Californians, subject to the individual prohibitions contained in the existing emergency regulations and Executive Orders. The prohibitions that apply to everyone include:

- Using potable water to wash sidewalks and driveways;
- Allowing runoff when irrigating with potable water;
- Using hoses with no shutoff nozzles to wash cars;
- Using potable water in decorative water features that do not recirculate the water;
- Irrigating outdoors during and within 48 hours following measureable rainfall;
- Irrigation with potable water of ornamental turf on public street medians;
- Irrigation with potable water outside of newly constructed homes and buildings that is not delivered by drip or microspray systems; and

¹ See: http://www.cpuc.ca.gov/NR/rdonlyres/DF07FD1A-2FA6-411D-A03C-8A1DADA9B941/0/Standard_Practice_U40W_2014_wo.pdf for a description of the CPUC drought rules.

- Restaurants serving water to their customers unless the customer requests it.

Additionally, hotels and motels must offer their guests the option to not have their linens and towels laundered daily, and prominently display this option in each guest room.

e. If a commercial or industrial business is using a private well, will it be required to cut water use?

Commercial, industrial and institutional (CII) properties with an independent water supply (not served by a water supplier) are required under the proposed emergency regulation to either limit outdoor irrigation to two days per week or achieve a 25% reduction in water use. Often, these properties have large landscapes that would otherwise not be addressed by this regulation.

f. How is a “median” defined?

The Executive Order prohibits “irrigation with potable water outside of ornamental turf on public street medians.” The Executive Order does not include a specific definition of a median, but a median is commonly considered to be a strip of land between street lanes. In some cases, discretion and reasonable judgment will need to be exercised in determining whether certain areas are considered medians and subject to a regulation adopted by the Board. Urban water suppliers and municipalities are urged to stop irrigating other non-functional ornamental turf, such as strips bordering street lanes. In addition, we are focused only on ornamental turf and encourage the irrigation and preservation of trees.

g. How will the ban on new sprinklers – other than drip or microspray – be implemented?

The Executive Order prohibits irrigation with potable water “outside of newly constructed homes and buildings” unless drip or microspray irrigation is used. This prohibition does not extend to new athletic fields and parks but is instead directed at ornamental landscapes associated with newly constructed homes and buildings. The Business Standards Commission is expected to consider the adoption of emergency regulations to implement this prohibition that would take effect on or before June 1, 2015; eliminating confusion about what standards builders have to comply with regarding this prohibition. It is not the intent of this prohibition to require replacement of irrigation systems that are already in place based on issued building permits and contracts for sale.

h. How does the State Water Board plan to implement Provision 8 of the Executive Order which calls for direction to develop rate structures and other mechanisms to reduce water use?

Provision 8 directs the Board to work with water agencies and state agencies to identify mechanisms that will encourage the adoption of rate structures and other pricing mechanisms to maximize conservation. Regulations or legislation may or may not be needed to implement this provision. The Board does not have a set date for taking action on this provision, but is moving quickly to identify the most promising mechanisms and find feasible implementation pathways. Discussions are now underway with water agencies and other experts about the financial, technical, political, and legal challenges associated with changing rates, surcharges, and other fees. The Board intends to work with all parties, including the Legislature, to make rates and pricing an important element of short-term and longer-term conservation strategies.

i. How will the State determine what constitutes an underserved community for funding landscape rebates?

Contact the Department of Water Resources for questions regarding actions directed to the Department in the Executive Order.

j. Will local government jurisdictions (e.g. cities and counties) be required to report on their water use and conservation efforts?

The 25% potable urban water use reduction requirement and associated reporting applies to water suppliers, not subdivisions of local government.

II. Proposed Regulatory Framework

a. Will communities be rewarded if they are already using less water?

Yes, communities with lower per capita water use will benefit from a lower future required reduction in water use. Communities with higher water use will be required to do more.

b. Will credit be given for investments in recycled water and desalination?

No credits are given for new sources of potable water supply during the drought emergency. Given the immediate need to extend our water resources, all attention is focused on reducing the use of potable water supplies, regardless of their source. Every drop of potable water saved today improves California's ability to weather a possible fifth year of dry conditions. Recycled water that is used to recharge potable groundwater aquifers (called Indirect Potable

Reuse) and desalinated water are sources of supply that must also be protected and extended. Investments in Indirect Potable Reuse technology and desalination are a key part of diversifying local supply options and critical for a water resilient future. We will meet with water suppliers to discuss whether credits are an appropriate tool for future permanent or extended emergency conservation regulations to come.

c. If I live in a hot climate, will I have enough water to maintain my landscaping?

In this fourth year of devastating drought conditions, many Californians will have to make real lifestyle changes in order to conserve water for what could be an extended drought. We cannot predict what the next rainy season will bring. To preserve water to meet basic indoor needs such as toilet flushing, showers, clothes washing, food preparation and cleanup, outdoor water use will have to be substantially reduced. Residents in hotter climates use more water. This water use is in large part to support outdoor ornamental landscapes. Residents in warmer regions of the State are encouraged to convert to a drought tolerant landscape when cooler weather and rains arrive in the fall if they can; however, summertime watering will need to be greatly reduced in order to reduce statewide potable urban water usage by 25%. Keeping trees alive and letting ornamental turf go golden is strongly encouraged. On average 50% of residential water use in California is used for outdoor landscaping, particularly ornamental turf, in some places it is far more. For tips on how to conserve, visit www.saveourwater.com.

d. What reporting is required once the mandatory conservation requirements go into effect?

The **Proposed** Emergency Regulation includes new reporting requirements for water suppliers to assess the contributions of the CII sector towards reducing water use. This CII sector-specific reporting requirement is in addition to the monthly reporting required in the existing Emergency Conservation Regulation. Under the existing regulations, urban water suppliers must report on:

- Monthly potable water production;
- Residential gallons per capita per day (R-GPCD); and
- Compliance and enforcement efforts.

The Proposed Emergency Regulation also includes a one-time report for water suppliers serving 15-2999 water connections (currently not required to report). This report will include:

- Potable water production from June-November 2013 and June-November 2015; or
- The number of days per week outdoor irrigation is allowed and other restrictions implemented to achieve a 25% potable water use reduction.

e. What is Residential Gallons Per Capita per Day (R-GPCD) and how is it calculated?

R-GPCD is the number of gallons of water per person per day used by the residential customers a supplier serves. R-GPCD is calculated using the following equation:

$$[(\text{TMP} \times \text{PRU}) / \text{TPS}] / \text{number of days in the month}$$

Where: TMP is the Total Monthly Potable Water Production

PRU is the Percent Residential Use

TPS is the Total Population Served

f. Who will enforce the required reductions in water use?

The State Water Board is primarily responsible for enforcing the required reduction in water use. The Proposed Emergency Regulation includes two additional enforcement tools that could be used alone, or in combination with other tools, to address the following compliance problems:

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

Violations of prohibited and restricted activities are considered infractions and are punishable by fines of up to \$500 for each day in which the violation occurs. Any peace officer or employee of a public agency charged with enforcing laws and authorized to do so by ordinance may issue a citation to the violator. In many areas, local water suppliers have additional compliance and enforcement authorities that will continue to be used to address water waste.

g. Over what period of time will the State consider compliance with the required reduction?

To determine if urban water suppliers (those with over 3,000 service connections or that deliver more than 3,000 acre-feet of water in a year) are meeting required use reductions, water production data, as reported by each individual water supplier for the months of June 2015 through February 2016, will be compared to the same period(s) in 2013. Given the severity of the current drought, compliance will be assessed both on a monthly and a cumulative basis under the Proposed Emergency Regulation.

h. Will businesses and industry be required to reduce the amount of water needed for manufacturing and other purposes?

There are no specific percentage reductions assigned to any sector of a water supplier's service area. Under the Proposed Emergency Regulation, each affected water supplier will be required to reduce its total potable water production by a specified percentage. Water suppliers will determine locally the actions that they will take to ensure that their commercial, industrial and institutional sectors are contributing to meeting these requirements and in what amounts. For many commercial, industrial, and institutional water users, we envision that the majority of their water savings would be achieved through a reduction in outdoor water use and improved efficiency.

i. Will hospitals and health care facilities be required to reduce their water use?

Similar to the question above, there is no specific percentage reduction assigned to any sector of a water supplier's service area. Under the Proposed Emergency Regulation, each affected water supplier will be required to reduce their total potable water production by a specified percentage. Water suppliers will determine locally the actions that they will take to ensure that they are meeting these requirements. Regardless, institutions, such as hospitals, should evaluate whether a reduction in outdoor irrigation use could produce significant water savings.

j. If a water supplier lowers its water production below the 3,000 AF urban water supplier threshold through conservation, are they then subject to the small water supplier requirements?

Urban water suppliers whose Total Potable Water Production falls below 3,000 acre feet as a result of implementation of actions to reduce water use are not re-designated as small water supplier for purposes of achieving the conservation standard at this time.

k. How should a water supplier address new connections that increase Total Potable Water Production during the timeframe of the regulation?

With the limitation on the duration of the emergency regulation to 270 days, water suppliers should account for increased water use due to future building activity in their identification and implementation of conservation actions to achieve the conservation standard for their service area. For example, some agencies have used an offset system, where new buildings retrofit older buildings to achieve water savings equal to or greater than the use they propose to add.

l. How will increases in Total Potable Water Production, in response to firefighting activities, be considered for purposes of compliance assessment?

Water suppliers that are significantly off-track in meeting their conservation standard will be directed to submit information on their conservation actions, rates and pricing and enforcement efforts to determine the actions needed to come into compliance. The State Water Board will assess this information, including factors beyond the water supplier's control, as it considers next steps.

m. How will the regulation affect urban water suppliers that provide water to agricultural areas?

Urban water suppliers delivering more than 20 percent of their total potable water production to commercial agriculture may be allowed to modify the amount of water subject to their conservation standard. These suppliers must provide written certification to the Board to be able to subtract the water supplied to commercial agriculture from their total potable water production for baseline conservation purposes. The supplier must submit to the Department of Water Resources an Agricultural Water Management Plan for that water supplied for commercial agricultural purposes.

n. Does the regulation affect private or public swimming pools?

The Proposed Emergency Regulation does not prohibit the filling of private or public swimming pools. However, water suppliers will decide how to meet their conservation standard, which could include limitations on the filling of swimming pools.

o. Are Home Owners Associations (HOAs) subject to the new regulation?

Under the Proposed Emergency Regulation, each urban water supplier will be required to reduce their total potable water production by a specified percentage. Water suppliers will determine locally the actions they will take to ensure that they are meeting these requirements. HOAs will be subject to the requirements of their local water supplier. In addition, HOAs are, like all Californians, subject to the individual prohibitions contained in the existing emergency regulations and Executive Orders.

The prohibitions that apply to everyone include:

- Using potable water to wash sidewalks and driveways;
- Allowing runoff when irrigating with potable water;

- Using hoses with no shutoff nozzles to wash cars;
- Using potable water in decorative water features that do not recirculate the water;
- Irrigating outdoors during and within 48 hours following measureable rainfall;
- Irrigation with potable water of ornamental turf on public street medians;
- Irrigation with potable water outside of newly constructed homes and buildings that is not delivered by drip or microspray systems; and
- Restaurants serving water to their customers unless the customer requests it.

p. Why do urban water suppliers have different conservation standards?

The Governor's April 1, 2015 Executive Order directed the Board to implement mandatory water reductions in urban areas to reduce potable urban water usage by 25 percent statewide. He also directed that this regulation take into account the different levels of conservation already achieved by communities based upon their relative per capita water usage. Many communities have been conserving for years. Some of these communities have achieved remarkable results with residential water use now hovering around the statewide target for indoor water use, while others are using many times more. Everyone must do more, but the greatest opportunities to meet the statewide 25 percent reduction in potable water use now exists in those areas with higher water use. Often, but not always, these water suppliers are located in areas where the majority of the water use is directed at outdoor irrigation due to lot size and other factors.

The Proposed Emergency Regulation assigns each of the 411 urban water suppliers to a tier of water reduction based upon three months of summer R-GPCD data (July 2014- September 2014). There are nine tiers that range from 4% to 36% conservation. Collectively, the 411 water suppliers should achieve a 25% reduction in potable water use statewide. This equates to approximately 1.3 million acre-feet of water over the next nine months, or nearly as much water as is currently in Lake Oروville.

(This Frequently Asked Questions document was updated April 28, 2015.)



Quad Knopf

May 5, 2015

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

Subject: Water rate study, proposal for

Dear Ron:

We are pleased to provide to you the attached proposal for your and the City Council's consideration.

Such a rate study, already appropriate since the City last adjusted water rates in 2007, is now even more essential in view of the drought-related State inundate to reduce water usage.

Quad Knopf is qualified to undertake the study. The firm's staff has experience in completing such studies (see typical studies list, attached). The staff is familiar with the City's water system and enjoys an ongoing working relationship with key study-related City personnel – the City's Finance Director, interim Public Works Director and Water Superintendent.

An essential initial component of the rate study process is, as a first step, an analysis of projected water system capital improvement needs and the Council-desired financing program therefore, anticipated operating costs, and existing finds and projected revenues. This portion of the study, as well as the rate study proper, will be based on American Water Works Association (AWWA) guidelines and take into account Proposition 218 constraints, the California regulatory climate and all portions of water system-related Court decisions.

Because of the uncertainties still inherent in the required implementation of the state drought water, it is proposed that study authorization be in two steps: one, an initial authorization for not to exceed \$15,000 in time-and-materials costs to evaluate water use regulation impacts, gather and assess existing water cost and funding data, and scope study needs, and two, a second authorization based on the estimated cost for study completion and assistance in rate adoption.

It is projected, barring any significant change in currently proposed drought regulations, that the total study can be completed in draft form for City review in approximately 90 days from contact authorization. It should, however, be anticipated that staff and Council review, and changes based on that review, public notification and support procedures, Proposition 218 compliance,

H:\Common\PLANNING\2015 Correspondence\2015-05-05 proposal letter to Ron Hoggard.docx

and rate ordinance adoption will result in eight to nine months before any rate revisions will be in effect.

We look forward to working with the City staff and City Council on this project so critical to continuing to provide Lemoore's citizens with an adequate, safe, and healthy water supply.

Sincerely,



Joel R. Joyner, PE, PLS
City Engineer



Steve Brandt, AICP, LEED AP
City Planning Consultant

cc: Cheryl Silva, Finance Director
Frank Rivera, Public Works Director
Richard Pereira, Water Superintendent

HAT/vlw/wbe

**Typical Water Rate Studies
Prepared by Quad Knopf**

Hilmar County Water District

Delhi County Water District

Merquin County Water District

Planada County Water District

Le Grand Community Services District

Winton Sanitary District

South Dos Palos County Water District

City of Huron

City of Farmersville (in progress)

Proposal to the City of Lemoore for a Water Rate Study

Quad Knopf will complete such a study, and assist in preparing a rate adoption ordinance, assist with Proposition 218 procedures and provide such additional professional services essential to the timely adoption by the City of updated and revised water rates.

The services to be provided shall be billed on a time-and-materials basis in accord with the attached fee schedule. They shall be undertaken on the following bases:

Task 1:

- a. Evaluate State drought regulation impacts on the City's existing rate structure.
- b. Review projected water system capital improvements budgeting and make recommendations.
- c. Assess City staff-projected operating costs for five years.
- d. Tabulate and review City staff estimates of existing water system fund balances and projected income.
- e. Scope study needs; submit an interim written report.

Task 2:

- a. Obtain City approval of projected capital improvements and funding methodology.
- b. Based on 1 (c) and 2 (a) develop a complete cost-of-services analyses for a five year period.
- c. Tabulate and summarize non-rate revenues for five years.
- d. Develop, and fully substantiate rate recommendations.
- e. Submit a draft rate study to the City for review.
- f. Make corrections; submit final report for Council and public review, including a draft rate revision ordinance.
- g. Assist City staff and City Council with Proposition 218 procedures and rate ordinance adoption.

It is estimated that Task 1 will be completed within 40 days after contract authorization and at a time and materials cost of not to exceed 15,000 without prior City approval.

It is estimated that Task 2 (1) through Task 2 (e) will be completed within 60 days after the completion of Task 1 and upon the authorization of such services and their cost by Work Order.

It is proposed that a contract incorporating these terms be authorized.

- a. Authorize the work to be completed in Task 1.
- b. Authorize Task 2 work only to be undertaken and completed when a Work Order including a cost estimate for services is provided to and agreed by the City.

All the services to be provided in accord with this proposal will be provided by Quad Knopf personnel familiar with the City of Lemoore's water system or having experience in rate study projects.

FresnoBee.com

Fresno City Hall: Get your no-cost, guilt-free water

By George Hostetter

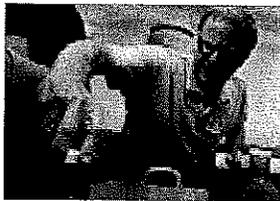
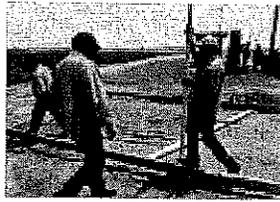
The Fresno Bee May 9, 2015

Fresno Bee reporter George Hostetter demonstrates how the city of Fresno's Regional Wastewater Reclamation Facility on Jensen Avenue will soon begin dispensing water to those who will come get it. THEFRESNOBEE



Fresno City Hall: Get your no-cost, guilt-free water | City |

Page 2 of 8



<http://www.fresnobee.com/2015/>

- Related Stories:
- Green waste: Another drought casualty

I watered a piece of my front lawn last Thursday with city of Fresno water.

I live near Bullard High School. Someone passing my house might have assumed I was breaking just about every landscape-irrigation rule known to the city's water police. For starters, Thursday is a non-watering day for everyone.

In fact, I had City Hall's blessing.

I was using recycled water from the sewer farm west of town. And City Hall didn't charge me a cent.

Pretty soon a lot of Fresnans may be following my example — again, with City Hall's OK.

My tale is how I came to get the free water, and how my fellow Fresnans can do the same. First, some background.

Strictly speaking, I wasn't using recycled water. Recycled water in the eyes of regulators is the stuff from a sewer farm that gets several levels of treatment plus a dose of disinfection.

I was using extracted water. That's the stuff that has been treated, allowed to percolate into the aquifer, then pumped to the surface.

To me, it's all sewage recycled into something useful. For simplicity, "recycled" is the term I'll use.

This started when I met with Thomas Esqueda (Fresno's public utilities director) and Mark Standriff (the city's communications director) to discuss a story on green waste.

My thinking: We're in a terrible drought; the city must meet tough recycling mandates. Residential landscape irrigation restrictions will only get more severe as the long, hot summer drags on. Green-waste collections figure to plummet as people stop watering their greenery; the result could be big trouble with Sacramento's recycling gurus who don't want too high a percentage of a city's garbage going to landfills.

I asked Esqueda at the end of the chat: "Say, Tommy, how is that recycled-water thing at the sewer farm coming along?"

City officials had talked for months about finding a quick way to get recycled water from sewer farm to voluntary customers, thus taking pressure off the city's potable (drinkable) water system. The immediate challenge: An extensive "purple pipe" system is several years away.

"Might be ready by June," Esqueda said of the quick fix.

"What'll you charge the homeowners?"

"Free," Esqueda said.

"Free water?"

"Free water."

One thing led to another, and the next day I was standing with Steve Hogg, the sewer farm's boss, at his headquarters west of town. I was there to get a load of free water. It was in the interest of science — what will Fresnans with the same idea go through this summer?

Over the years Martin McIntyre, Patrick Wiemiller and Esqueda as Fresno public utilities directors spent many an hour telling me about the importance of water infrastructure to Fresno's fate. I didn't appreciate their wisdom until I tried to get a load of water from the sewer farm to my front yard.

First up, I had to find a way to haul the water.

Water is heavy. As the saying goes, a pint's a pound the world around. That means one gallon is eight pounds, give or take a bit. I have a 1985 Toyota pickup with lots of miles. I wanted to haul enough water to make the trip worth the effort. But I didn't want to crush my pickup.

I figured I could safely haul 50 gallons — a 400-pound load, not counting the containers. But I didn't have much in the way of containers at home.

I went to the Walmart near Pinedale on Tuesday night and bought four five-gallon plastic bottles at \$6.94 (plus tax) each. I would have bought a few more, but that's all I found on the shelf. The bottles had screw-on caps.

I went home and looked for more containers.

My 19-month-old grandson has a plastic box on our patio for his outdoor toys. The box has a lid. I tossed the toys in a corner. I now had a 17-gallon container that could be sealed.

Next I grabbed my 12-gallon plastic shower bucket. I stand in the bucket while taking my morning shower, then use the "gray" water on the backyard bushes. Works like a charm. The shower bucket's only downside was lack of a lid. But I was running out of options. I would use the shower bucket.

I found a few one-gallon plastic milk jugs (with cap) in our recyclable bin. They put me over my 50-gallon goal. For good measure, I decided to take a battered 64-gallon trash can.

The prospect of free water in the middle of a drought had made me greedy.

I headed to the sewer farm with all this stuff. I had added a 20-pound dumbbell to the trash can to give it ballast on the trip home.

I met Bee photographer Eric Paul Zamora and Hogg at sewer farm headquarters. Hogg told us, "Follow me."

The fill station was about a mile west of Hogg's office. Our path was rough and dusty. We stopped at a pipe with a coiled hose.

There it was — water revolution in the making. I'm guessing that pipe and hose will forever change Fresno's attitude toward its recycled liquid gold.

A turn of the handle and I suddenly had a stream of water delivering about 10 gallons of cool, clear water per minute.

It was all mine, as much as I wanted, for free.

Things moved swiftly. My grandson's toy box was first to fill. I hadn't put much water in the trash can when I saw a small leak. Nix the trash can. The shower bucket and the five-gallon-plastic bottles were topped off quickly. I filled the smaller plastic bottles from the shower bucket while the five-gallon bottles were filling, then refilled the shower bucket.

Hogg turned the shut-off valve just as the water in the last five-gallon bottle reached the top. Except for the leak in the trash can, I didn't waste a drop.

(I returned better prepared a few days later. It took me just 15 minutes to enter the site, load 110 gallons and leave. This service will work.)

I'm a native Valley boy, born (1950) and raised in Lindsay (a town suffering from water-insecurity if ever there was one). My father was born (1911) in Lindsay. Rainfall totals were a staple of dinnertime conversation from November through April in my home while growing up. I mention this only to note it astounds me that so many Fresnans aren't obsessed 24/7 (even in flood years) with water and rainfall numbers.

That may soon change.

I close with 10 thoughts:

- Hogg's fill station is still weeks away from going live. Eventually, there will be a place for residential customers and another for commercial customers. There will be more than one hose for residential customers, though how many remains uncertain.
- The water for residential customers will be free. Commercial customers will pay, the amount still to be determined. Residential consumers get water only if they are city of Fresno water customers.
- Hogg says the water has been in the aquifer for at least six months. He doesn't advise drinking it, but says it's safe. I was up to my elbows in the stuff. I feel great as I write this.
- I understand how someone might do the cost-benefit analysis on my effort. I burned at least a gallon of gas and about an hour to get 50 gallons of water. I had to haul 400 pounds of water to the side of my house, then find a way to use a portion of it on my lawn. Some would say I went on a fool's errand.
- My reply: I simply need to improve my personal water-hauling infrastructure (just as the city is improving its water-delivery infrastructure). Maybe I need to invest in 15 or 20 five-gallon water bottles. Maybe the way to go is two or three 50-gallon containers and something at home to hold the water. I'll give it some thought.
- I also understand the egalitarian angle. Why should some people get free city water (those with a pickup, or spare money to buy containers, or the good health and initiative to do all the work) and others not so fortunate or energetic get none? Fair question.

Perfect equality, though, shouldn't be the organizing principle here. City Hall is pursuing two goals with the fill stations.

First, Hogg said the sewer farm's aquifer is getting overloaded. He wants to get rid of some water. Customers with their pickups full of empty water bottles are doing a good deed.

Second, Gov. Jerry Brown is putting heat on cities to dramatically reduce their use of potable water. Again, anything that saves drinkable water for the highest and best use (humans) is a good deed.

- I thought of District 2 City Council Member Steve Brandau as I filled my containers. The subject of recycled sewer water occasionally pops up in council meetings. Some people say it would be discriminatory for City Hall to encourage their neighborhoods to use the stuff. The critics call it "toilet water." Brandau always says: "Send it to northwest Fresno. We'll take all you've got."

- I also thought of Woodward Park. Brandau and District 6 Council Member Lee Brand often worry about all the trees in Woodward Park dying in the drought.

Rather than wait for City Hall to come up with a plan, might there be a way to organize residents with the same concern to haul recycled water in a thoughtful, systematic way to the distressed trees?

I plan on letting my lawn die while saving my trees. Seems odd that free city water will save the Hostetters' trees while trees in city parks die by the hundreds.

- The sewer farm is about five square miles in size. That's about the size of Selma. The sewer farm every year gets a staggering amount of sewage and produces a stunning amount of recycled water. Fresno, caught in the worst drought in recorded history, is blessed with a deep underground lake the size of Selma located just a few miles west of town. It's all ours, guilt free, if only we'll go and get it.

- Here's our future: July — Fresno — 100-plus degrees nearly every day — August more of the same — water sanctions galore. My prediction: Events will spur a lot of Fresnoans to figure out how to get that free water.

And, since it's non-potable water, landscape-irrigation sanctions don't apply once that water gets home.

Thank you, City Hall.

Contact George Hostetter: ghostetter@fresnobee.com, (559) 441-6272 or [@GeorgeHostetter](https://twitter.com/GeorgeHostetter) on Twitter.

- Facebook
- Twitter
- Google Plus
- More
 - LinkedIn
 - Reddit
 - YouTube
 - E-mail
 - Print

You May Like

Sponsored Links by Taboola

2015 Surprises Drivers With a New Rule

Improve Insurance Quotes

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: May 11, 2015
Subject: New Police Department Chaplain Ceremony

Meeting Date: May 19, 2015

Discussion:

The Lemoore Police Department's Chaplain Program brings experience and guidance that can help officers, staff, and citizen's deal with tragedies. Our Chaplain's volunteer their time, effort, and skills to respond to law enforcement needs by helping those facing hard times. It is with great honor that the Lemoore Police Department welcomes a new addition to the Chaplain Program, Chaplain John Ecker.

Chaplain Ecker was born in Austin, Texas and comes from a military family where both his father and brother served in the United States Air Force. As a child he lived in Texas, Japan, and California. Chaplain Ecker grew up in Lompoc, California where he graduated from Cabrillo High School. He attended California Sate University, Fresno and graduated with honors with a Bachelor of Arts in Music Education.

Chaplain Ecker's first job out of college was the band director at Lemoore High School in 1995. In 1997, he married his wife Amy, and they settled down in Fresno. Chaplain Ecker continued to teach at LHS and soon his wife was hired at LHS to teach English and Drama. In 2002, he stepped down from the high school and was hired at Lemoore Union Elementary School District as a band and choir director.

During this time, Chaplain Ecker become a Worship Pastor and began working part time at his church, Clovis Hills Community Church, as the Music Director. He became a licensed pastor in 2004 and in 2006 he stepped down from teaching and was hired full time at South Valley Community Church in Lemoore as the Worship Pastor. Lemoore then became home for Chaplain Ecker and his wife. Together they have two wonderful boys Aidan, 16, and Dorian, 15. Amy still teaches at Lemoore High School, and both of their boys attend Lemoore High School where they are active in sports, NJROTC, and FFA. Throughout the past 20 years, Chaplain Ecker has built many fond relationships in Lemoore and considers it an honor to be brought into the Lemoore Police Department as a Chaplain. He looks forward to serving the community and the men and women who protect the city he has grown to love.

Budget Impact:

None.

Recommendation:

That the Chief of Police administers the attached Oath of Office.

"In God We Trust"

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



**Police
Department**

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

Staff Report

ITEM NO. 1-2

To: Lemoore City Council
From: Darrell Smith, Chief of Police 
Date: May 11, 2015 **Meeting Date:** May 19, 2015
Subject: Lemoore Police Department Citizen Commendation

Discussion:

Lemoore Police Officers were dispatched to the 100 block of East Hanford Armona Road around 3 p.m. on April 16th for a report of a man seated at a bus stop claiming he was wanted on felony rape charges. Sergeant Jim Chaney found Harvey Scott, 51, who matched the description given to police.

Sergeant Chaney asked Scott if he had any warrants for his arrest. Scott confirmed that he had warrants but had to get on the KART bus that had just arrived. Scott began to walk away to board the bus, prompting Sergeant Chaney to grab his shirt. Scott then turned around and began punching Sergeant Chaney in the head and neck forcing him to fall to the ground between the curb and bus. Scott continued to punch Sergeant Chaney and kicked him at least once in the head.

Surveillance video from the bus includes audio of the driver shouting for someone to help. Two West Hills College soccer players, Pedro Barbosa and Jose Yuri, got off the bus to try to help Sergeant Chaney. In the video you can see both Barbosa and Yuri rushing off the bus with one of them physically pushing Scott away from Sergeant Chaney. They intervened until another officer arrived on the scene and ordered Scott to the ground. When he began to run, police chased Scott into the roadway where he was finally subdued and taken into custody.

Thankfully, Sergeant Chaney only suffered several minor cuts and bruises to his face and head. He was treated and released from the hospital that same day. Without the swift intervention from these two brave young men, the outcome could have been much worse. The Lemoore Police Department would like to recognize Pedro Barbosa and Jose Yuri for their swift actions and demonstrated bravery in the defense of Sergeant Chaney.

Budget Impact:

None.

Recommendation:

That the Chief of Police presents the Citizen Commendations.

May 5, 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, SIEGEL

City Staff and contract employees present: Interim City Manager Hoggard; City Attorney Van Bindsbergen; Parks and Recreation Director Simonson; Finance Director Silva; Interim Public Works/Planning Director Rivera; Executive Secretary/Housing Specialist Austin; City Clerk Venegas.

PUBLIC COMMENT

There was no public comment.

STUDY SESSION – Section SS

SS-1 Meyer Ranch House Lease Proposal

Executive Secretary/Housing Specialist Austin provided a brief history of the Meyer Ranch House. The Sarah Mooney Museum Board of Directors would like to enter into a long-term lease of the Meyer Ranch House to expand the scope of the Museum to create The Lower Kings River Cultural Heritage Center. The restrictions of the current MOU with the Housing Authority expire December 13, 2015.

Lynda Lahodny, President of the Sarah Mooney Museum Board of Directors, spoke of the Board of Directors vision for the Meyer Ranch House. She also said grant opportunities are available as well as many supporters for this project.

Nancy Ahumada spoke.

Consensus by Council to move forward with lease proposal.

SS-2 Future Funding for Retirement Functions

Interim City Manager Hoggard informed Council this item was discussed at the March 17, 2015 meeting, a budget amendment of \$4,000 was approved for FY14/15 with specific year of service terms and it was asked that this item be brought back prior to the next budget cycle.

Finance Director Silva shared the Kings County Law Enforcement retirement process. County did not provide any funds. A committee was established for the function and tickets were sold to fund the entire retirement.

Jane Dart spoke and Parks and Recreation Director Simonson spoke.

Consensus by Council for staff to bring back a few options at another study session.

SS-3 Discontinuance of 4th of July Celebration

Parks and Recreation Director Simonson informed Council the 4th of July Celebration has had numerous changes since 2009 including the Chamber stopped the 4th of July parade, the Palace began fireworks and the Navy has their own free activities which includes fireworks. The Pizza Festival has moved their three day event to City Park with a very similar layout to the 4th of July celebration. The Firecracker 5K Run and 3K walk continues to be very successful.

It is the Parks and Recreation Commission’s opinion that there is no longer the need in the community to continue the 4th of July celebration. The Commission feels the costs associated for recreation staff, maintenance staff and activity expenses are too high and do not warrant such a celebration with so little a turnout.

Jane Dart spoke.

Item will be brought back during the regular session for approval.

PUBLIC COMMENT – CLOSED SESSION ITEMS

There was no public comment.

At 6:16 p.m. Council adjourned to Closed Session.

CLOSED SESSION

- 1. Conference with Labor Negotiator, Pursuant to Government Code Section 54957.6
 Agency Negotiator: Ron Hoggard
 Employee Organization: Unrepresented Employees and City Manager
- 2. Public Employee Appointment, Pursuant to Government Code Section 54957.6
 Title: City Manager

ADJOURNMENT

At 7:03 p.m. Council adjourned.

**May 5, 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, NEAL, SIEGEL

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

ANNOUNCEMENT from Closed Session

There was no announcement.

PUBLIC COMMENT

Lisa Elgin provided a handout in regards to Elite Acid. She also provided an opinion as to why it was incorrect.

Connie Wlaschin asked if an RFP was received for the Golf Course concession. Parks and Recreation Director Simonson said no RFP's were received for the concession but several of the RFP's for the Golf Course Maintenance had it included. The Golf Course proposals will be reviewed on Monday.

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

1-1 Employee of the Quarter – 1st Quarter of 2015

Utility Operator / employee Alberto Camacho was named Employee of the 1st Quarter 2015.

1-2 National Public Works Week - May 17-23, 2015

Mayor Wynne read the proclamation to declare May 17-23rd National Public Works Week and presented it to Frank Rivera, Interim Public Works/Planning Director.

CONSENT CALENDAR – Section 2

- 2-1 Approval – Minutes – Regular Meeting – April 21, 2015
- 2-2 Approval – Warrant Register 14-15 – May 1, 2015
- 2-3 Approval – Amendment No. 1 to the Lemoore Police Officers Association Memorandum of Understanding
- 2-4 Approval – Discontinuation of 4th of July Celebration
- 2-5 Approval – Authorization to Bid - Cinnamon Drive Canal Project

Item 2-3 was pulled for separate consideration.

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

Ayes: Chedester, Madrigal, Neal, Siegel, Wynne

PUBLIC HEARINGS – Section 3

There were no public hearings.

NEW BUSINESS – Section 4

4-1 Informational – 2011 City of Lemoore Strategic Financial Policy - SFP

Interim City Manager Hoggard informed Council the 2011 City of Lemoore Strategic Financial Policy (SFP) adopted reflects that “At least once every four years, the City Council shall review the Strategic Financial Policy to determine if the policies contained herein remain relevant and prudent.” Decisions made to retain or change the current SFP will impact current or future budgets as provided for in the policy review process.

Informational Only. No Council action.

DEPARTMENT AND CITY MANAGER REPORTS – Section 5

5-1 Department Reports

Parks and Recreation Director Simonson informed Council the two decorative street lights will be installed the first week of June. He also thanked Council Member Chedester and Chief Smith for participating in the FootGolf kickoff.

Finance Director Silva informed Council the recently donated fire truck valued at \$40,000 was recently appraised and came in at a higher amount. The appraisal amount is \$55,750 and an IRS form with the new amount will be completed. A copy of the complete appraisal is on file.

5-2 City Manager Reports

Interim City Manager Hoggard reported the following:

- City Manager interviews have been conducted and Council will interview four candidates
- A letter, drafted by Quad Knopf, regarding water usage was sent to the State as it was required to be received by today’s date.
- At next Council study session, we will be talking more about drought, water conservation, the water fund and a water rate study.

CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports / Requests

Council Member Siegel indicated a meeting was held at the Senior Center and a presentation for a permanent bus stop would be discussed. He asked that the seniors continue to send letters to the KCAPTA and KCAG boards of the importance of a bus stop at the Senior Center.

Council Member Siegel asked the status of the grant. Mr. James Clark with KCDC stated the grant has been approved but waiting on the state in order to move forward.

ADJOURNMENT

At 8:04 p.m. the meeting adjourned.

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220						OPERATING SUPPLIES		
11/15	05/15/15	21	767495366001	5396 OFFICE DEPOT		112.70	.00	OFFICE SUPPLIES
11/15	05/15/15	21	765657028001	5396 OFFICE DEPOT		24.49	.00	OFFICE SUPPLIES
11/15	05/15/15	21	767508195001	5396 OFFICE DEPOT		3.61	.00	OFFICE SUPPLIES
11/15	05/15/15	21	767801987001	5396 OFFICE DEPOT		8.92	.00	OFFICE SUPPLIES
11/15	05/15/15	21	15549	6405 I DESIGN & PRINT		59.52	.00	BUSINESS CARDS/HOLWEL
TOTAL					.00	209.24	.00	
4310						PROFESSIONAL CONTRACT SVC		
11/15	05/15/15	21	9405677830	5352 SHRED-IT USA- FR		30.82	.00	SHREDDING SERVICES
TOTAL					.00	30.82	.00	
4320						MEETINGS & DUES		
11/15	05/15/15	21	117	2836 THE BODY SHOP HE		200.00	.00	MAY CORPORATE FEE
11/15	05/15/15	21	05052015	T563 BROOKE AUSTIN		80.24	.00	REIMBRSE/CM RECRTMNT
11/15	05/15/15	21	CSJVRMA MEET	T563 BROOKE AUSTIN		30.82	.00	MILEAGE/MEETING
TOTAL					.00	311.06	.00	
4340						UTILITIES		
11/15	05/15/15	21	70013MAY15	1207 NOS COMMUNICATIO		281.11	.00	COMM SERVICES
11/15	05/15/15	21	00006515098	5516 AT&T		109.34	.00	559-925-8544
11/15	05/15/15	21	000006515100	5516 AT&T		1.85	.00	559-925-9790
11/15	05/15/15	21	9745123138	0116 VERIZON WIRELESS		1.87	.00	APR-MAY SERVICES
TOTAL					.00	394.17	.00	
TOTAL					.00	945.29	.00	CITY MANAGER

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
11/15	05/15/15	21		SL1367556	6560 SELECT STAFFING		290.00	.00	STAFFING/TAPIA
11/15	05/15/15	21		SL1367557	6560 SELECT STAFFING		290.00	.00	STAFFING/TAPIA
11/15	05/15/15	21		0023654-IN	1610 HINDERLITER, DE		979.92	.00	PROFSSNAL SERVICES
11/15	05/15/15	21		9405677917	5352 SHRED-IT USA- FR		16.22	.00	SHREDDING SERVICE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	1,576.14	.00	
4340				UTILITIES					
11/15	05/15/15	21		70013MAY15	1207 NOS COMMUNICATIO		104.51	.00	COMM SERVICES
11/15	05/15/15	21		000006515100	5516 AT&T		13.87	.00	559-925-9790
TOTAL				UTILITIES		.00	118.38	.00	
4389				BANK FEES AND CHARGES					
11/15	05/15/15	21		40115-43015	6104 US BANK		22.00	.00	MAINTENANCE FEES
TOTAL				BANK FEES AND CHARGES		.00	22.00	.00	
TOTAL				FINANCE		.00	1,716.52	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4216 - PLANNING

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
11/15	05/15/15	21		000006515100	5516 AT&T		9.25	.00	559-925-9790
TOTAL					UTILITIES	.00	9.25	.00	
TOTAL					PLANNING	.00	9.25	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4219 - REDEVELOPMENT

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
11/15	05/15/15	21		000006515100	5516 AT&T		9.25	.00	559-925-9790
TOTAL						.00	9.25	.00	
TOTAL						.00	9.25	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
11/15	05/15/15	21	6026-2	2983 FRAZEE PAINT & W		123.73	.00	WHITE PAINT
11/15	05/15/15	21	7459-115334	0314 LEMOORE AUTO SUP		17.18	.00	UTILITY V BELTS
11/15	05/15/15	21	7459-115851	0314 LEMOORE AUTO SUP		12.24	.00	SOCKET
11/15	05/15/15	21	154680401	6081 ALL AMERICAN POO		19.35	.00	MURIATIC ACID
11/15	05/15/15	21	154680403	6081 ALL AMERICAN POO		77.40	.00	MURIATIC ACID
11/15	05/15/15	21	77371	0474 WEST VALLEY SUPP		.86	.00	1X3/4" TT RB
11/15	05/15/15	21	77398	0474 WEST VALLEY SUPP		3.23	.00	FUSE
11/15	05/15/15	21	77631	0474 WEST VALLEY SUPP		46.20	.00	SILICONE SPRAY
11/15	05/15/15	21	CALEM14332	5866 FASTENAL COMPANY		289.25	.00	SAFETY GLASSES
11/15	05/15/15	21	619-36328400	1547 UNISOURCE		75.88	.00	SANITARY SUPPLIES
TOTAL					.00	665.32	.00	
4230								REPAIR/MAINT SUPPLIES
11/15	05/15/15	21	77372	0474 WEST VALLEY SUPP		42.44	.00	LID/ METER BOX
11/15	05/15/15	21	268152	0474 WEST VALLEY SUPP		162.49	.00	9 VOLT BATTERIES
11/15	05/15/15	21	77575	0474 WEST VALLEY SUPP		120.02	.00	3.6V BATTERIES
11/15	05/15/15	21	77609	0474 WEST VALLEY SUPP		630.75	.00	HUNHUNTER P/C SS
11/15	05/15/15	21	77615	0474 WEST VALLEY SUPP		-18.77	.00	RETURN-RB4" POP UP
11/15	05/15/15	21	77651	0474 WEST VALLEY SUPP		131.06	.00	HUNTER P/C SS RISER
11/15	05/15/15	21	9590003	2788 EWING IRRIGATION		662.38	.00	4-DECODERS
11/15	05/15/15	21	94151	0286 LAWRENCE TRACTOR		1,021.14	.00	BLOWERS
11/15	05/15/15	21	94152	0286 LAWRENCE TRACTOR		735.19	.00	WEED EATERS
11/15	05/15/15	21	154680402	6081 ALL AMERICAN POO		351.56	.00	MOTOR
TOTAL					.00	3,838.26	.00	
4310								PROFESSIONAL CONTRACT SVC
11/15	05/15/15	21	21250	5638 SHINEN LANDSCAPE		192.78	.00	LANDSCAPE SVCS
11/15	05/15/15	21	48124	5638 SHINEN LANDSCAPE		541.17	.00	LANDSCAPE SVCS
11/15	05/15/15	21	48125	5638 SHINEN LANDSCAPE		150.00	.00	LANDSCAPE SVCS
11/15	05/15/15	21	SOP39066	6086 CPS HR CONSULTIN		129.00	.00	UTILITY WKR TEST
11/15	05/15/15	21	70928	6115 EMPLOYEE RELATIO		64.85	.00	PRE-EMPLOYMENT BCKGRN
11/15	05/15/15	21	1501354019	2653 AMERIPRIDE		11.55	.00	MATS
11/15	05/15/15	21	15676	T909 ASSOCIATED SOILS		476.02	.00	MARCH SERVICES
11/15	05/15/15	21	0068622	1259 ADVANCED PEST CO		75.00	.00	435 C ST CIVIC
11/15	05/15/15	21	0068617	1259 ADVANCED PEST CO		75.00	.00	119 FOX ST CITY HALL
11/15	05/15/15	21	0068619	1259 ADVANCED PEST CO		75.00	.00	210 FOX ST
11/15	05/15/15	21	0068621	1259 ADVANCED PEST CO		55.00	.00	41 CINNAMON DR
11/15	05/15/15	21	0068618	1259 ADVANCED PEST CO		75.00	.00	711 CINNAMON DR
11/15	05/15/15	21	0068625	1259 ADVANCED PEST CO		75.00	.00	657 FOX ST
11/15	05/15/15	21	48127	5638 SHINEN LANDSCAPE		549.75	.00	LANDSCAPE SVCS
11/15	05/15/15	21	48128	5638 SHINEN LANDSCAPE		188.91	.00	LANDSCAPE SVCS
11/15	05/15/15	21	48129	5638 SHINEN LANDSCAPE		600.00	.00	LANDSCAPE SVCS
11/15	05/15/15	21	48126	5638 SHINEN LANDSCAPE		458.33	.00	LANDSCAPE SVCS
11/15	05/15/15	21	1501344629	2653 AMERIPRIDE		11.55	.00	MATS
11/15	05/15/15	21	1501344627	2653 AMERIPRIDE		72.00	.00	UNIFORMS
11/15	05/15/15	21	1501349313	2653 AMERIPRIDE		67.50	.00	UNIFORMS

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

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)					
11/15	05/15/15	21		1501349315	2653 AMERIPRIDE		11.55	.00	MATS
11/15	05/15/15	21		1501354017	2653 AMERIPRIDE		67.50	.00	UNIFORMS
11/15	05/15/15	21		1501358964	2653 AMERIPRIDE		11.55	.00	MATS
11/15	05/15/15	21		1501358962	2653 AMERIPRIDE		67.50	.00	UNIFORMS
TOTAL				PROFESSIONAL CONTRACT SVC		.00	4,101.51	.00	
4340				UTILITIES					
11/15	05/15/15	21		70013MAY15	1207 NOS COMMUNICATIO		70.24	.00	COMM SERVICES
11/15	05/15/15	21		MAY15-710680	0363 P G & E		1,567.79	.00	APRIL SERVICES
11/15	05/15/15	21		MAY15-609636	0363 P G & E		5,672.38	.00	MAR-APR SERVICES
11/15	05/15/15	21		000006515096	5516 AT&T		.87	.00	559-925-2806
11/15	05/15/15	21		000006515096	5516 AT&T		.87	.00	559-925-2806
11/15	05/15/15	21		000006515096	5516 AT&T		.87	.00	559-925-2806
11/15	05/15/15	21		9745123138	0116 VERIZON WIRELESS		92.84	.00	APR-MAY SERVICES
11/15	05/15/15	21		24378	0388 REED ELECTRIC		98.50	.00	HERITAGE PARK
TOTAL				UTILITIES		.00	7,504.36	.00	
4350				REPAIR/MAINT SERVICES					
11/15	05/15/15	21		24309	0388 REED ELECTRIC		98.50	.00	19TH AVE PARK
11/15	05/15/15	21		24402	0388 REED ELECTRIC		98.50	.00	19TH AVE PARK
TOTAL				REPAIR/MAINT SERVICES		.00	197.00	.00	
TOTAL				MAINTENANCE DIVISION		.00	16,306.45	.00	

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
11/15	05/15/15	21		0004288	6430 BOBS GUN SHOP		537.50	.00	AMMO
TOTAL						.00	537.50	.00	
4220U									OPERAT SUPPLIES- UNIFORMS
11/15	05/15/15	21		34257	T1993 JEFFREY HERNANDE		259.72	.00	REIMB-MOTOR PANTS
TOTAL						.00	259.72	.00	
4310									PROFESSIONAL CONTRACT SVC
11/15	05/15/15	21		78300096	1054 MOTOROLA		147.50	.00	MAY SERVICES
11/15	05/15/15	21		0915342	6368 SAN JOAQUIN PEST		75.00	.00	PEST CONTROL/657 FOX
11/15	05/15/15	21		78300095	1054 MOTOROLA		147.50	.00	APRIL SERVICES
11/15	05/15/15	21		70928	6115 EMPLOYEE RELATIO		36.00	.00	PRE-EMPLOYMENT BCKGRN
11/15	05/15/15	21		174961	5035 LEMOORE ANIMAL C		63.00	.00	REGULAR EXAM
11/15	05/15/15	21		3003012251	6598 STERICYCLE		156.13	.00	EVIDENCE DESTRUCTION
TOTAL						.00	625.13	.00	
4320									MEETINGS & DUES
11/15	05/15/15	21		3807	5912 SUN RIDGE SYSTEM		680.00	.00	TUITION/CONFERENCE
TOTAL						.00	680.00	.00	
4340									UTILITIES
11/15	05/15/15	21		000006515095	5516 AT&T		90.90	.00	559-9251363
11/15	05/15/15	21		9744102761	0116 VERIZON WIRELESS		102.89	.00	MAR17-APR16
11/15	05/15/15	21		000006515097	5516 AT&T		635.14	.00	559-925-6800 MAR/APR
11/15	05/15/15	21		70013MAY15	1207 NOS COMMUNICATIO		1,491.68	.00	COMM SERVICES
11/15	05/15/15	21		000006500583	5516 AT&T		189.99	.00	234-267-8470
TOTAL						.00	2,510.60	.00	
4360									TRAINING
11/15	05/15/15	21		JUNE 15-19	T1240 ALBERTO AVELAR		247.00	.00	TRAINING
11/15	05/15/15	21		04/20-05/01	T1642 JEFFREY HERNANDE		125.00	.00	MILEAGE/TRAINING
11/15	05/15/15	21		JUNE 8-19	T946 YOLANDA BREWER		472.00	.00	PER DIEM/TRAINING
11/15	05/15/15	21		JUNE 15-19	6604 CARMEL MISSION I		725.40	.00	LODGING/TRAINING
11/15	05/15/15	21		05072015	6603 SHERATON GARDEN		1,333.80	.00	LODGING/TRANING
11/15	05/15/15	21		05272915	T667 MICHAEL KENDALL		42.00	.00	TRAINING/PER DIEM
11/15	05/15/15	21		11186706-08	0719 FRESNO CITY COLL		247.00	.00	REGISTRATION/FTO
11/15	05/15/15	21		05072015	5631 CSULB FOUNDATION		692.00	.00	TUITION/EVIDENCE COUR
11/15	05/15/15	21		MAY272915	3025 OSCAR LUCIO		42.00	.00	TRAINING PER DIEM
TOTAL						.00	3,926.20	.00	
4380									RENTALS & LEASES
11/15	05/15/15	21		334689	1817 C.A. REDING COMP		434.87	.00	PD PRINTER/COPIERS
TOTAL						.00	434.87	.00	
4840AR									AUTOS/TRKS ASSET REPLACE
11/15	05/15/15	21		7878	5829 JONES BOYS LLC		737.50	.00	CAR DECALS/UNIT 45

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4840AR	AUTOS/TRKS	ASSET REPLACE	(cont'd)				
TOTAL	AUTOS/TRKS	ASSET REPLACE		.00	737.50	.00	
TOTAL	POLICE			.00	9,711.52	.00	

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
11/15	05/15/15	21		66065	2161 CASCADE FIRE		149.43	.00	FIRE HOSE
11/15	05/15/15	21		65703	2161 CASCADE FIRE		2,034.48	.00	RESCUE SAW
TOTAL						.00	2,183.91	.00	
4230									REPAIR/MAINT SUPPLIES
11/15	05/15/15	21		15022	6012 MCCANN & SON'S H		35.02	.00	ENGINE/PUMP
TOTAL						.00	35.02	.00	
4310									PROFESSIONAL CONTRACT SVC
11/15	05/15/15	21		1501344635	2653 AMERIPRIDE		52.59	.00	UNIFORMS
11/15	05/15/15	21		APR2015	0313 LEMOORE VOLUNTEE		8,560.00	.00	APR MONTHLY CALLS
11/15	05/15/15	21		1501354026	2653 AMERIPRIDE		52.59	.00	UNIFORMS
11/15	05/15/15	21		1501349325	2653 AMERIPRIDE		22.12	.00	UNIFORMS/MATS
11/15	05/15/15	21		1501358971	2653 AMERIPRIDE		22.12	.00	UNIFORMS/MATS
TOTAL						.00	8,709.42	.00	
4340									UTILITIES
11/15	05/15/15	21		9744102761	0116 VERIZON WIRELESS		164.16	.00	MAR17-APR16
11/15	05/15/15	21		70013MAY15	1207 NOS COMMUNICATIO		113.14	.00	COMM SERVICES
11/15	05/15/15	21		000006515100	5516 AT&T		9.25	.00	559-925-9790
11/15	05/15/15	21		9745123138	0116 VERIZON WIRELESS		1.30	.00	APR-MAY SERVICES
TOTAL						.00	287.85	.00	
TOTAL						.00	11,216.20	.00	FIRE

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
11/15	05/15/15	21		000006515096	5516 AT&T		3.47	.00	559-925-2806
11/15	05/15/15	21		9745123138	0116 VERIZON WIRELESS		53.12	.00	APR-MAY SERVICES
11/15	05/15/15	21		70013MAY15	1207 NOS COMMUNICATIO		57.66	.00	COMM SERVICES
TOTAL					UTILITIES	.00	114.25	.00	
TOTAL					PUBLIC WORKS	.00	114.25	.00	

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	11/15	05/15/15	21	619-36328910	1547 UNISOURCE		114.64	.00	SANITARY SUPPLIES
TOTAL						.00	114.64	.00	
4340									
	11/15	05/15/15	21	MAY15-804553	0363 P G & E		9.86	.00	APR SERVICES
	11/15	05/15/15	21	MAY15-046483	0363 P G & E		15.11	.00	APR SERVICES
	11/15	05/15/15	21	APR152343346	0363 P G & E		326.16	.00	MAR-APR SERVICES
	11/15	05/15/15	21	8399228APR	0363 P G & E		55.14	.00	MAR26-APR24
TOTAL						.00	406.27	.00	
4350									
	11/15	05/15/15	21	24329	0388 REED ELECTRIC		230.19	.00	D STREET LIGHTS
	11/15	05/15/15	21	383,294	5372 FRANCHISE TAX BO		66.42	.00	GARNISHMENT
	11/15	05/15/15	21	383,294	0227 INGRAM DIGITAL E		199.24	.00	INSTALL DOOR LOCK
TOTAL						.00	495.85	.00	
TOTAL						.00	1,016.76	.00	

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
11/15	05/15/15	21		19017	2045 BUDDY'S TROPHIES		22.58	.00	TROPHIES/FOOTBALL
11/15	05/15/15	21		25130	6150 CLASSIC SOCCER		1,294.30	.00	T-BALL JERSEYS
11/15	05/15/15	21		7949	5829 JONES BOYS LLC		12.90	.00	T SHIRT/ SHAMROCK RUN
11/15	05/15/15	21		098373	2399 DEPARTMENT OF JU		32.00	.00	FINGERPRINTS
11/15	05/15/15	21		25130	6150 CLASSIC SOCCER		1,294.30	.00	JERSEYS
TOTAL						.00	2,656.08	.00	
4310									PROFESSIONAL CONTRACT SVC
11/15	05/15/15	21		05122015	6384 JAMES MENDES		576.00	.00	REFEREE 3/7-5/2
11/15	05/15/15	21		70928	6115 EMPLOYEE RELATIO		286.40	.00	PRE-EMPLOYMENT BCKGRN
11/15	05/15/15	21		05132015	T1978 KAREN, WILLIAMS		56.00	.00	APRIL DANCE
11/15	05/15/15	21		1590	6099 BOCKYN,LLC		250.00	.00	JUNE MAINTENANCE
TOTAL						.00	1,168.40	.00	
4340									UTILITIES
11/15	05/15/15	21		70013MAY15	1207 NOS COMMUNICATIO		108.11	.00	COMM SERVICES
11/15	05/15/15	21		000006515100	5516 AT&T		5.55	.00	559-925-9790
11/15	05/15/15	21		9745123138	0116 VERIZON WIRELESS		138.28	.00	APR-MAY SERVICES
TOTAL						.00	251.94	.00	
4360									TRAINING
11/15	05/15/15	21		04292015	6386 AUBREE KARKULA		369.74	.00	WORKSHOP/TRVL EXPENSE
TOTAL						.00	369.74	.00	
TOTAL						.00	4,446.16	.00	RECREATION
TOTAL						.00	45,712.24	.00	GENERAL FUND

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

FUND - 028 - CITY GRANTS- CAP PROJ
BUDGET UNIT - 4726F - OUTDOOR FLEET MAINT FACIL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
11/15	05/15/15	21		77402	0474 WEST VALLEY SUPP		7.72	.00	FLEX COUPLING
TOTAL						.00	7.72	.00	
TOTAL						.00	7.72	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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				
11/15	05/15/15	21		80090	0876 QUAD KNOFF, INC.		282.96	.00	19 1/2 SIDEWALK
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	282.96	.00	
TOTAL				19 1/2 SIDEWALKS	WESTSIDE	.00	282.96	.00	
TOTAL				CITY GRANTS-	CAP PROJ	.00	290.68	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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				
11/15	05/15/15	21		80089	0876 QUAD KNOFF, INC.	.00	1,902.51	.00	UPDATE CITY STANDARDS
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	1,902.51	.00	
TOTAL				GAS TAX	SECTION 2105	.00	1,902.51	.00	
TOTAL				GAS TAX	SECTION 2105	.00	1,902.51	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
11/15	05/15/15	21		1609	5291 CEN-CAL PAVING,		163,782.00	.00	CIP 2 OVERLAY
11/15	05/15/15	21		24308	0388 REED ELECTRIC		195.47	.00	REPAIR CONDUIT
TOTAL						.00	163,977.47	.00	
4318									
11/15	05/15/15	21		L140051	0876 QUAD KNOFF, INC.		6,429.10	.00	CIP 2 STREET OVERLAY
TOTAL						.00	6,429.10	.00	
TOTAL						.00	170,406.57	.00	
TOTAL						.00	170,406.57	.00	

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
11/15	05/15/15	21		D10126	5181 HAAKER EQUIPMENT		676.87	.00	WELDMENT-INLET
11/15	05/15/15	21		5033316	2671 KELLER MOTORS		28.70	.00	AIR FILTER/LID/BOLTS
11/15	05/15/15	21		7459-115752	0314 LEMOORE AUTO SUP		22.35	.00	DRILL BIT
11/15	05/15/15	21		393749	0252 KINGS AUTO SUPPL		469.32	.00	AIR FILT/OIL FIL
11/15	05/15/15	21		393951	0252 KINGS AUTO SUPPL		59.78	.00	GUN COUP/FAUCET
11/15	05/15/15	21		394019	0252 KINGS AUTO SUPPL		306.50	.00	AIR FRESH
11/15	05/15/15	21		394411	0252 KINGS AUTO SUPPL		6.96	.00	A/C SYSTEM SEAL KIT
11/15	05/15/15	21		104766	0286 LAWRENCE TRACTOR		406.24	.00	MAINTENANCE/PARTS
11/15	05/15/15	21		34438	0252 KINGS AUTO SUPPL		5.90	.00	BULB
TOTAL						.00	1,982.62	.00	
4220CNG									CNG OPERATING SUPPLIES
11/15	05/15/15	21		315283	0306 LEMOORE HIGH SCH		2,509.30	.00	APRIL-SLOW FILL
11/15	05/15/15	21		315283	0306 LEMOORE HIGH SCH		249.44	.00	APRIL-FAST FILL
TOTAL						.00	2,758.74	.00	
4220F									OPERATING SUPPLIES FUEL
11/15	05/15/15	21		43026	0043 BURROWS & CASTAD		9,698.79	.00	CARDLOCK STATEMENT
TOTAL						.00	9,698.79	.00	
4230									REPAIR/MAINT SUPPLIES
11/15	05/15/15	21		7459-116312	0314 LEMOORE AUTO SUP		33.21	.00	POLY RIB BELTS
11/15	05/15/15	21		7459-116150	0314 LEMOORE AUTO SUP		24.60	.00	HOSE
11/15	05/15/15	21		7459-116609	0314 LEMOORE AUTO SUP		44.76	.00	GOLD BELTS
11/15	05/15/15	21		7459-116725	0314 LEMOORE AUTO SUP		42.12	.00	HOSE
11/15	05/15/15	21		7459-117013	0314 LEMOORE AUTO SUP		26.11	.00	HOSE
11/15	05/15/15	21		7459-116813	0314 LEMOORE AUTO SUP		139.17	.00	HOSES
11/15	05/15/15	21		7459-116773	0314 LEMOORE AUTO SUP		36.44	.00	HITCH PIN
11/15	05/15/15	21		394355	0252 KINGS AUTO SUPPL		3.75	.00	CIRCUIT BREAKER
11/15	05/15/15	21		394384	0252 KINGS AUTO SUPPL		313.32	.00	ALTERNATOR/COMPRESSOR
11/15	05/15/15	21		394405	0252 KINGS AUTO SUPPL		10.66	.00	FRIG OIL
11/15	05/15/15	21		5348888970	6145 AUTO ZONE		-49.63	.00	RETURN BRAKE PADS
11/15	05/15/15	21		326063	0056 BILLINGSLEY TIRE		665.10	.00	TIRES/MNT/DISMNT
11/15	05/15/15	21		7459-115759	0314 LEMOORE AUTO SUP		12.69	.00	OIL SEAL
11/15	05/15/15	21		7459-115900	0314 LEMOORE AUTO SUP		438.34	.00	3 COM/TRACTOR BATS
11/15	05/15/15	21		5348888936	6145 AUTO ZONE		49.63	.00	BRAKE PADS
11/15	05/15/15	21		393853	0252 KINGS AUTO SUPPL		6.41	.00	TARP FAS
11/15	05/15/15	21		393859	0252 KINGS AUTO SUPPL		223.95	.00	AIR/FUEL/OIL FILTER
11/15	05/15/15	21		393883	0252 KINGS AUTO SUPPL		15.59	.00	SEAL
11/15	05/15/15	21		393969	0252 KINGS AUTO SUPPL		57.15	.00	SPD SENSE SOCKET
11/15	05/15/15	21		393994	0252 KINGS AUTO SUPPL		130.15	.00	BELT- A/C
11/15	05/15/15	21		394034	0252 KINGS AUTO SUPPL		65.12	.00	BELT-SERPENTINE
11/15	05/15/15	21		394044	0252 KINGS AUTO SUPPL		17.73	.00	THRD ROD
11/15	05/15/15	21		394075	0252 KINGS AUTO SUPPL		70.31	.00	FITTING COUPLING
11/15	05/15/15	21		394107	0252 KINGS AUTO SUPPL		22.34	.00	WIPER BLADE
11/15	05/15/15	21		326200	0056 BILLINGSLEY TIRE		447.08	.00	TIRES/MNT/DISMNT

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230			REPAIR/MAINT SUPPLIES (cont'd)					
11/15	05/15/15	21	326213	0056 BILLINGSLEY TIRE		1,185.24	.00	TIRES/MNT/DISMNT
11/15	05/15/15	21	326577	0056 BILLINGSLEY TIRE		1,613.73	.00	TIRES/MNT/DISMNT
11/15	05/15/15	21	326638	0056 BILLINGSLEY TIRE		704.10	.00	TIRES/MNT/DISMNT
11/15	05/15/15	21	326812	0056 BILLINGSLEY TIRE		14.26	.00	TUBE
11/15	05/15/15	21	327060	0056 BILLINGSLEY TIRE		450.58	.00	TIRES/MNT/DISMNT
11/15	05/15/15	21	327242	0056 BILLINGSLEY TIRE		311.87	.00	TIRES/MNT/DISMNT
11/15	05/15/15	21	327450	0056 BILLINGSLEY TIRE		447.08	.00	TIRES/MNT/DISMNT
11/15	05/15/15	21	327553	0056 BILLINGSLEY TIRE		447.08	.00	TIRES/MNT/DISMNT
11/15	05/15/15	21	C12119	5181 HAAKER EQUIPMENT		570.59	.00	STD HOSE/CLAMP
11/15	05/15/15	21	C12429	5181 HAAKER EQUIPMENT		510.01	.00	STD HOSE/ HOSE END
11/15	05/15/15	21	50041786	0458 KELLER FORD LINC		72.97	.00	SUSPENSION
11/15	05/15/15	21	50041685	0458 KELLER FORD LINC		147.02	.00	SHOCK ABSORBER ASSY
11/15	05/15/15	21	50041784	0458 KELLER FORD LINC		285.05	.00	BRAKE LINING
11/15	05/15/15	21	50041805	0458 KELLER FORD LINC		283.24	.00	SHOCK ABSORBER
11/15	05/15/15	21	5033172	2671 KELLER MOTORS		25.00	.00	SL-N-VALVE-
11/15	05/15/15	21	5033241	2671 KELLER MOTORS		4.78	.00	AIR FILTER LID
11/15	05/15/15	21	393737	0252 KINGS AUTO SUPPL		48.36	.00	INTER-CHANGE BALL
11/15	05/15/15	21	615753/1	0458 KELLER FORD LINC		974.60	.00	REPAIR FIRE UNIT 9
TOTAL				REPAIR/MAINT SUPPLIES	.00	10,941.66	.00	
4310			PROFESSIONAL CONTRACT SVC					
11/15	05/15/15	21	1501349310	2653 AMERIPRIDE		39.76	.00	UNIFORMS
11/15	05/15/15	21	1501358960	2653 AMERIPRIDE		61.26	.00	UNIFORMS
11/15	05/15/15	21	1501354014	2653 AMERIPRIDE		39.76	.00	UNIFORMS
11/15	05/15/15	21	1501344624	2653 AMERIPRIDE		39.76	.00	UNIFORMS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	180.54	.00	
4340			UTILITIES					
11/15	05/15/15	21	70013MAY15	1207 NOS COMMUNICATIO		38.72	.00	COMM SERVICES
11/15	05/15/15	21	000006515096	5516 AT&T		2.17	.00	559-925-2806
11/15	05/15/15	21	9745123138	0116 VERIZON WIRELESS		5.99	.00	APR-MAY SERVICES
TOTAL				UTILITIES	.00	46.88	.00	
4350			REPAIR/MAINT SERVICES					
11/15	05/15/15	21	41342	2368 LITTLE WORLEY'S		464.75	.00	ALTERNATOR
11/15	05/15/15	21	MSE6100	6307 MATTOS SMALL ENG		51.30	.00	WEEDEATER REPAIR
11/15	05/15/15	21	631732	5854 PUBLIC SURPLUS		644.21	.00	AUCTION FEES
11/15	05/15/15	21	326788	0056 BILLINGSLEY TIRE		18.50	.00	REPAIRED 2-TIRES
11/15	05/15/15	21	326913	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR- REAR TIRE
11/15	05/15/15	21	326919	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR- 2 TIRES
TOTAL				REPAIR/MAINT SERVICES	.00	1,215.76	.00	
TOTAL				FLEET MAINTENANCE	.00	26,824.99	.00	
TOTAL				FLEET MAINTENANCE	.00	26,824.99	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

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					
11/15	05/15/15	21	970750379	6452 NIKE USA, INC.		302.62	.00	GOLF GLOVES
11/15	05/15/15	21	970793558	6452 NIKE USA, INC.		543.00	.00	GOLF BALLS
11/15	05/15/15	21	900560258	6450 TITLEIST		1,816.66	.00	GOLF BALLS
11/15	05/15/15	21	30472599	6450 TITLEIST		139.65	.00	GOLF CLUBS
11/15	05/15/15	21	30414612	6443 TAYLORMADE GOLF		299.25	.00	GOLF CLUB
11/15	05/15/15	21	30466262	6443 TAYLORMADE GOLF		-477.00	.00	RETURN GOLF CLUBS
11/15	05/15/15	21	30708510	6443 TAYLORMADE GOLF		-550.00	.00	RETURN/GOLF CLUBS
11/15	05/15/15	21	1002357514	6491 BRIDGESTONE GOLF		134.16	.00	6 DOZ. GOLF BALLS
11/15	05/15/15	21	1002358283	6491 BRIDGESTONE GOLF		562.32	.00	24 DOZ GOLF BALLS
11/15	05/15/15	21	925945241	6476 CALLAWAY		109.98	.00	6 DOZ YLW GOLF BALLS
11/15	05/15/15	21	1146874-00	6453 GLOBAL TOUR GOLF		199.26	.00	LIP BALM/TEES
11/15	05/15/15	21	1147568-00	6453 GLOBAL TOUR GOLF		200.11	.00	GOLF TEES
11/15	05/15/15	21	4384182 RI	6588 MIZUNO		25.28	.00	QUICK SWITCH ADAPTER
11/15	05/15/15	21	30435237	6443 TAYLORMADE GOLF		806.55	.00	GOLF CLUBS
TOTAL					.00	4,111.84	.00	
4220			OPERATING SUPPLIES					
11/15	05/15/15	21	326387	6521 BILLINGSLEY TIRE		90.86	.00	1 TIRE/ MOUNT/DISMNT
11/15	05/15/15	21	326616	6521 BILLINGSLEY TIRE		85.03	.00	NEW TUBE/MNT/DISMNT
11/15	05/15/15	21	A438403	6445 GARY V. BURROWS,		674.56	.00	DIESEL FUEL/250 GAL
TOTAL					.00	850.45	.00	
4220M			OPERATING SUPPLIES MAINT.					
11/15	05/15/15	21	19654	6559 RANGE MART		260.04	.00	2-IGLOO COOLERS
11/15	05/15/15	21	393868	0252 KINGS AUTO SUPPL		39.28	.00	OUTBOARD
11/15	05/15/15	21	393898	0252 KINGS AUTO SUPPL		39.28	.00	OUTBOARD
TOTAL					.00	338.60	.00	
4220P			OPERATING SUPPLIES-PRO SH					
11/15	05/15/15	21	1147167-00	6453 GLOBAL TOUR GOLF		143.29	.00	100-CART KEY TAGS
TOTAL					.00	143.29	.00	
4310			PROFESSIONAL CONTRACT SVC					
11/15	05/15/15	21	APR2015	6548 TOM RINGER		300.00	.00	APR GOLF LESSONS
11/15	05/15/15	21	APRIL2015	6574 TONY ALANIZ JR.		22.50	.00	APR GOLF LESSONS
11/15	05/15/15	21	APR2015	6540 ANTHONY OSBORNE		250.50	.00	APR GOLF LESSONS
11/15	05/15/15	21	05013115	6548 TOM RINGER		4,500.00	.00	MAY- GOLF SERVICES
11/15	05/15/15	21	SOP39066	6086 CPS HR CONSULTIN		129.00	.00	UTILITY WKR TEST
11/15	05/15/15	21	70928	6115 EMPLOYEE RELATIO		105.35	.00	PRE-EMPLOYMENT BCKGRN
11/15	05/15/15	21	5312015	6562 JEDD NOONKESTER		4,000.00	.00	GROUNDS KEEPER/ MAY
11/15	05/15/15	21	APR2015	6573 JAMES HUDGEON		273.00	.00	APR GOLF LESSONS
TOTAL					.00	9,580.35	.00	
4340			UTILITIES					
11/15	05/15/15	21	APR15-836697	0363 P G & E		603.13	.00	APR SERVICES
11/15	05/15/15	21	APR15-720810	0363 P G & E		9.86	.00	APR SERVICES

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340								
				(cont'd)				
11/15	05/15/15	21	9745123138	0116 VERIZON WIRELESS		28.91	.00	APR-MAY SERVICES
11/15	05/15/15	21	000006490892	5516 AT&T		90.10	.00	559-924-9658
11/15	05/15/15	21	000006490887	5516 AT&T		19.71	.00	559-924-1330
11/15	05/15/15	21	000006490890	5516 AT&T		15.51	.00	559-924-6317
TOTAL				UTILITIES	.00	767.22	.00	
4350								
				REPAIR/MAINT SERVICES				
11/15	05/15/15	21	24398	0388 REED ELECTRIC		98.50	.00	GOLF CRSE/KITCHEN FAN
11/15	05/15/15	21	45100	1347 DIAMOND CUT GLAS		206.91	.00	REPLACE UNIT
TOTAL				REPAIR/MAINT SERVICES	.00	305.41	.00	
4388								
				INTEREST EXPENSE				
11/15	05/15/15	21	05062015	2236 LEMOORE RDA SUCC		757.02	.00	MAY PYMNT
11/15	05/15/15	21	05072015	2236 LEMOORE RDA SUCC		287.96	.00	MAY PAYMENT
TOTAL				INTEREST EXPENSE	.00	1,044.98	.00	
4397								
				LRA SUCC. LOANS PRINCIPAL				
11/15	05/15/15	21	05062015	2236 LEMOORE RDA SUCC		5,686.07	.00	MAY PYMNT
11/15	05/15/15	21	05072015	2236 LEMOORE RDA SUCC		2,863.04	.00	MAY PAYMENT
TOTAL				LRA SUCC. LOANS PRINCIPAL	.00	8,549.11	.00	
TOTAL				GOLF COURSE-CITY	.00	25,691.25	.00	
TOTAL				GOLF COURSE - CITY	.00	25,691.25	.00	

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
11/15	05/15/15	21	377356	6134 LEHIGH HANSON		193.77	.00	ROCK
11/15	05/15/15	21	77383	0474 WEST VALLEY SUPP		49.40	.00	PVC HAND PUMP
11/15	05/15/15	21	77604	0474 WEST VALLEY SUPP		49.40	.00	PVC HAND PUMP
11/15	05/15/15	21	0441071-IN	0016 ALERT-O-LITE		138.68	.00	WATER TANK- KIT5 GL
11/15	05/15/15	21	F0825644	6058 UNIVAR		1,388.57	.00	SODIUM,FUEL,MILL FEE
11/15	05/15/15	21	F0824869	6058 UNIVAR		1,715.34	.00	SODIUM,FUEL,MILL FEE
11/15	05/15/15	21	F0824870	6058 UNIVAR		1,584.62	.00	SODIUM,FUEL,MILL FEE
11/15	05/15/15	21	8937	2109 SPOLSDOFF ENTERP		1,816.32	.00	PUMP OIL
11/15	05/15/15	21	624750	2038 USA BLUEBOOK		142.63	.00	DISPOSABLE GLOVES
11/15	05/15/15	21	77358	0474 WEST VALLEY SUPP		20.07	.00	LID/METER BOX
11/15	05/15/15	21	F0822712	6058 UNIVAR		375.57	.00	SODIUM,FUEL,MILL FEE
11/15	05/15/15	21	F0824409	6058 UNIVAR		996.43	.00	SOIUM,FUEL,MILL FEE
11/15	05/15/15	21	F0824147	6058 UNIVAR		1,545.40	.00	SODIUM,FUEL,MILL FEE
11/15	05/15/15	21	F0823109	6058 UNIVAR		1,127.15	.00	SODIUM,FUEL,MILL FEE
11/15	05/15/15	21	F0823702	6058 UNIVAR		1,401.62	.00	SODIUM,FUEL,MILL FEE
11/15	05/15/15	21	F0823704	6058 UNIVAR		1,623.84	.00	SODIUM,FUEL,MILL FEE
11/15	05/15/15	21	F0823707	6058 UNIVAR		1,532.33	.00	SODIUM,FUEL,MILL FEE
11/15	05/15/15	21	F0823703	6058 UNIVAR		1,338.57	.00	SODIUM,FUEL,MILL FEE
TOTAL				OPERATING SUPPLIES	.00	17,039.71	.00	
4230			REPAIR/MAINT SUPPLIES					
11/15	05/15/15	21	7459-115114	0314 LEMOORE AUTO SUP		35.43	.00	ADAPTER/GLOVES
11/15	05/15/15	21	7459-115772	0314 LEMOORE AUTO SUP		28.47	.00	WASHER/SCREW/NUTS
11/15	05/15/15	21	7459-116248	0314 LEMOORE AUTO SUP		9.45	.00	STYLE
11/15	05/15/15	21	77675	0474 WEST VALLEY SUPP		48.48	.00	4' CAP SEWER PVC
TOTAL				REPAIR/MAINT SUPPLIES	.00	121.83	.00	
4310			PROFESSIONAL CONTRACT SVC					
11/15	05/15/15	21	7515	6543 KINGS INDUSTRIAL		25.00	.00	DRUG SCREENING
11/15	05/15/15	21	000006500586	5516 AT&T		93.86	.00	234-371-7008
11/15	05/15/15	21	00006515099	5516 AT&T		17.48	.00	559-925-9481
11/15	05/15/15	21	00006500584	5516 AT&T		98.12	.00	234-371-3714
11/15	05/15/15	21	SOP39066	6086 CPS HR CONSULTIN		129.00	.00	UTILITY WKR TEST
11/15	05/15/15	21	A505829	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
11/15	05/15/15	21	1501344631	2653 AMERIPRIDE		43.82	.00	UNIFORMS
11/15	05/15/15	21	1501349318	2653 AMERIPRIDE		50.32	.00	UNIFORMS
11/15	05/15/15	21	1501358966	2653 AMERIPRIDE		50.32	.00	UNIFORMS
11/15	05/15/15	21	1501354022	2653 AMERIPRIDE		45.32	.00	UNIFORMS
11/15	05/15/15	21	A505819	1397 BSK ANALYTICAL L		42.50	.00	WATER TESTING
11/15	05/15/15	21	A506493	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
11/15	05/15/15	21	A506232	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
11/15	05/15/15	21	A506533	1397 BSK ANALYTICAL L		140.25	.00	WATER TESTING
11/15	05/15/15	21	A506535	1397 BSK ANALYTICAL L		374.00	.00	WATER TESTING
11/15	05/15/15	21	A505099	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
11/15	05/15/15	21	A505096	1397 BSK ANALYTICAL L		119.00	.00	WATER TESTING
11/15	05/15/15	21	A504806	1397 BSK ANALYTICAL L		42.50	.00	WATER TESTING

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC (cont'd)					
11/15	05/15/15	21		A505033	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
11/15	05/15/15	21		A504808	1397 BSK ANALYTICAL L		360.00	.00	WATER TESTING
11/15	05/15/15	21		A504700	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,051.49	.00	
4330				PRINTING & PUBLICATIONS					
11/15	05/15/15	21		91737	5546 INFOSEND		743.77	.00	WATER DAYS INSERT
TOTAL					PRINTING & PUBLICATIONS	.00	743.77	.00	
4340				UTILITIES					
11/15	05/15/15	21		70013MAY15	1207 NOS COMMUNICATIO		185.83	.00	COMM SERVICES
11/15	05/15/15	21		000006515096	5516 AT&T		3.03	.00	559-925-2806
11/15	05/15/15	21		9745123138	0116 VERIZON WIRELESS		74.71	.00	APR-MAY SERVICES
TOTAL					UTILITIES	.00	263.57	.00	
4350				REPAIR/MAINT SERVICES					
11/15	05/15/15	21		104278	6379 STAN VIERRA ELEC		1,367.35	.00	3 CIRCUITS/NEW LAB
11/15	05/15/15	21		383,295	0227 INGRAM DIGITAL E		315.00	.00	REPAIR LOGIC RELAY
11/15	05/15/15	21		383,295	5372 FRANCHISE TAX BO		105.00	.00	GARNISHMENT
11/15	05/15/15	21		ZA16000827	5077 SENSUS METERING		675.93	.00	REPAIR AUTOGUN
11/15	05/15/15	21		24306	0388 REED ELECTRIC		1,937.95	.00	WELL #4
TOTAL					REPAIR/MAINT SERVICES	.00	4,401.23	.00	
4825AR				MACH/EQUIP ASSET REPLACE					
11/15	05/15/15	21		0441070-IN	0016 ALERT-O-LITE		2,471.41	.00	CONCRETE SAW
TOTAL					MACH/EQUIP ASSET REPLACE	.00	2,471.41	.00	
TOTAL					WATER	.00	27,093.01	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
11/15	05/15/15	21		91906	5546 INFOSEND		3,793.04	.00	APRIL BILLS 2015
11/15	05/15/15	21		SL1367557	6560 SELECT STAFFING		290.00	.00	STAFFING/TAPIA
11/15	05/15/15	21		SL1367556	6560 SELECT STAFFING		290.00	.00	STAFFING/TAPIA
11/15	05/15/15	21		9405677917	5352 SHRED-IT USA- FR		16.21	.00	SHREDDING SERVICE
11/15	05/15/15	21		91740	5546 INFOSEND		450.00	.00	BILLING UPDATES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,839.25	.00	
4340					UTILITIES				
11/15	05/15/15	21		70013MAY15	1207 NOS COMMUNICATIO		104.51	.00	COMM SERVICES
11/15	05/15/15	21		000006515100	5516 AT&T		10.17	.00	559-925-9790
TOTAL					UTILITIES	.00	114.68	.00	
TOTAL					UTILITY OFFICE	.00	4,953.93	.00	
TOTAL					WATER	.00	32,046.94	.00	

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

FUND - 056 - REFUSE
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									REPAIR/MAINT SUPPLIES
11/15	05/15/15	21		7459-116044	0314 LEMOORE AUTO SUP		17.62	.00	CUT TIP
11/15	05/15/15	21		7459-116042	0314 LEMOORE AUTO SUP		139.30	.00	GRIND WHEEL/OILER
TOTAL						.00	156.92	.00	
4310									PROFESSIONAL CONTRACT SVC
11/15	05/15/15	21		1501349326	2653 AMERIPRIDE		76.06	.00	UNIFORMS
11/15	05/15/15	21		SOP39066	6086 CPS HR CONSULTIN		129.00	.00	UTILITY WKR TEST
11/15	05/15/15	21		2682771	0809 TAG-AMS, INC.		150.00	.00	DRUG TESTING
11/15	05/15/15	21		1501354028	2653 AMERIPRIDE		21.70	.00	UNIFORMS
11/15	05/15/15	21		1501358974	2653 AMERIPRIDE		45.57	.00	UNIFORMS
11/15	05/15/15	21		05012015	0234 KINGS WASTE AND		92,192.83	.00	APRIL- SERVICES
11/15	05/15/15	21		1501344637	2653 AMERIPRIDE		50.07	.00	UNIFORMS
TOTAL						.00	92,665.23	.00	
4330									PRINTING & PUBLICATIONS
11/15	05/15/15	21		91736	5546 INFOSEND		737.72	.00	DUMP CERTIFICATES
TOTAL						.00	737.72	.00	
4340									UTILITIES
11/15	05/15/15	21		70013MAY15	1207 NOS COMMUNICATIO		38.72	.00	COMM SERVICES
11/15	05/15/15	21		000006515096	5516 AT&T		1.73	.00	559-925-2806
11/15	05/15/15	21		9745123138	0116 VERIZON WIRELESS		41.27	.00	APR-MAY SERVICES
TOTAL						.00	81.72	.00	
TOTAL						.00	93,641.59	.00	REFUSE
TOTAL						.00	93,641.59	.00	REFUSE

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
11/15	05/15/15	21		SLS10019491	2072 SIERRA CHEMICAL		3,493.64	.00	DEPOSIT/CHLORINE
11/15	05/15/15	21		SLC10006341	2072 SIERRA CHEMICAL		-2,000.00	.00	RETURN DEPOSIT
11/15	05/15/15	21		394413	0252 KINGS AUTO SUPPL		12.53	.00	LECTRA-MTR
11/15	05/15/15	21		394477	0252 KINGS AUTO SUPPL		7.51	.00	FORMAGSK
TOTAL						.00	1,513.68	.00	OPERATING SUPPLIES
4230									REPAIR/MAINT SUPPLIES
11/15	05/15/15	21		394204	0252 KINGS AUTO SUPPL		79.72	.00	CP-SCREW
11/15	05/15/15	21		7459-115155	0314 LEMOORE AUTO SUP		65.06	.00	NUTS AND BOLTS
11/15	05/15/15	21		7459-116165	0314 LEMOORE AUTO SUP		23.54	.00	SCREW/NUTS
TOTAL						.00	168.32	.00	REPAIR/MAINT SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
11/15	05/15/15	21		SOP39066	6086 CPS HR CONSULTIN		129.00	.00	UTILITY WKR TEST
11/15	05/15/15	21		5127258	6245 MOORE TWINING AS		210.00	.00	WASTEWATER TESTING
11/15	05/15/15	21		5127257	6245 MOORE TWINING AS		600.00	.00	WASTEWATER TESTING
11/15	05/15/15	21		5127354	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
11/15	05/15/15	21		5127082	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
11/15	05/15/15	21		5127076	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
11/15	05/15/15	21		5126826	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
11/15	05/15/15	21		5126683	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
11/15	05/15/15	21		5126566	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
11/15	05/15/15	21		5126747	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
11/15	05/15/15	21		5126479	6245 MOORE TWINING AS		100.00	.00	WASTEWATE TESTING
11/15	05/15/15	21		5126807	6245 MOORE TWINING AS		250.00	.00	WASTEWATER TESTING
11/15	05/15/15	21		1501344634	2653 AMERIPRIDE		49.42	.00	UNIFORMS
11/15	05/15/15	21		1501358969	2653 AMERIPRIDE		143.07	.00	UNIFORMS
11/15	05/15/15	21		1501349322	2653 AMERIPRIDE		45.57	.00	UNIFORMS
11/15	05/15/15	21		1501354025	2653 AMERIPRIDE		50.92	.00	UNIFORMS
11/15	05/15/15	21		2682771	0809 TAG-AMS, INC.		75.00	.00	DRUG TESTING
11/15	05/15/15	21		5125955	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
11/15	05/15/15	21		5126262	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
11/15	05/15/15	21		5126252	6245 MOORE TWINING AS		250.00	.00	WASTEWATER TESTING
11/15	05/15/15	21		5126244	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
11/15	05/15/15	21		5126165	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
11/15	05/15/15	21		5126066	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
TOTAL						.00	2,997.98	.00	PROFESSIONAL CONTRACT SVC
4320									MEETINGS & DUES
11/15	05/15/15	21		05132015	0610 CSJ SECTION OF T		240.00	.00	TRAINING SESSION
TOTAL						.00	240.00	.00	MEETINGS & DUES
4330									PRINTING & PUBLICATIONS
11/15	05/15/15	21		15557	6405 I DESIGN & PRINT		59.52	.00	BUSINESS CARDS/JIMINE
TOTAL						.00	59.52	.00	PRINTING & PUBLICATIONS

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
4340					UTILITIES				
11/15	05/15/15	21		70013MAY15	1207 NOS COMMUNICATIO		146.03	.00	COMM SERVICES
11/15	05/15/15	21		9745123138	0116 VERIZON WIRELESS		23.15	.00	APR-MAY SERVICES
11/15	05/15/15	21		000006515096	5516 AT&T		1.73	.00	559-925-2806
11/15	05/15/15	21		48900764APR	0363 P G & E		13,310.29	.00	MAR23-APR21
11/15	05/15/15	21		48900764APR	0363 P G & E		142.81	.00	MAR20-APR13
11/15	05/15/15	21		000006515356	5516 AT&T		17.02	.00	559-925-8587
11/15	05/15/15	21		05042015	6200 AT&T		35.10	.00	559-924-2491
TOTAL					UTILITIES	.00	13,676.13	.00	
4350					REPAIR/MAINT SERVICES				
11/15	05/15/15	21		010476	3095 CRUSHA MOTOR & E		653.95	.00	MOTOR REPAIR
11/15	05/15/15	21	6899	-01 64852	6190 SOULTS PUMP & EQ		4,146.21	-4,146.21	SUCTION BELL/PROPELLER
TOTAL					REPAIR/MAINT SERVICES	.00	4,800.16	-4,146.21	
4825AR					MACH/EQUIP ASSET REPLACE				
11/15	05/15/15	21	6888	-01 14994	6012 MCCANN & SON'S H		11,563.68	-11,563.68	G504W OFFSET DISC 9'
11/15	05/15/15	21	6888	-02 14994	6012 MCCANN & SON'S H		867.28	-867.28	TAX
11/15	05/15/15	21	6888	-03 14994	6012 MCCANN & SON'S H		500.00	-500.00	FREIGHT
TOTAL					MACH/EQUIP ASSET REPLACE	.00	12,930.96	-12,930.96	
TOTAL					SEWER	.00	36,386.75	-17,077.17	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	36,386.75	-17,077.17	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

FUND - 075 - FACILITY/INFRASTRUCTURE
BUDGET UNIT - 4775G - CROSSFIT MULTIPURPOSE RM

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317					CONSTRUCTION/IMPLEMENTA.				
11/15	05/15/15	21		5923-1	2983 FRAZEE PAINT & W		1,080.91	.00	40 CANS PAINT
11/15	05/15/15	21		CALEM14234	5866 FASTENAL COMPANY		482.46	.00	CROSSFIT/NUTS/BOLTS
11/15	05/15/15	21		63908	6252 BROKEN DRUM INSU		790.00	.00	INSULATION
11/15	05/15/15	21		6253	1216 C.B.S. DOORS		445.05	.00	2-BIRCH DOORS
TOTAL					CONSTRUCTION/IMPLEMENTA.	.00	2,798.42	.00	
TOTAL					CROSSFIT MULTIPURPOSE RM	.00	2,798.42	.00	
TOTAL					FACILITY/INFRASTRUCTURE	.00	2,798.42	.00	

PEI
 DATE: 05/15/2015
 TIME: 13:19:26

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
 ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									PROFESSIONAL CONTRACT SVC
11/15	05/15/15	21		17225	6414 PRIMOW LANDSCAPE		375.00	.00	IRRIGATION REPAIR
11/15	05/15/15	21		17243	6414 PRIMOW LANDSCAPE		3,600.00	.00	APRIL MAINTENANCE
TOTAL						.00	3,975.00	.00	
4340									UTILITIES
11/15	05/15/15	21		472905733APR	0363 P G & E		9.86	.00	MAR25-APR23
11/15	05/15/15	21		472905733APR	0363 P G & E		9.87	.00	MAR25-APR23
11/15	05/15/15	21		472905733APR	0363 P G & E		9.86	.00	MAR25-APR23
11/15	05/15/15	21		472905733APR	0363 P G & E		9.95	.00	MAR25-APR23
11/15	05/15/15	21		04252015	2320 CITY OF LEMOORE		254.70	.00	MARCH-APRIL SERVICES
11/15	05/15/15	21		472905733APR	0363 P G & E		9.96	.00	MAR25-APR23
11/15	05/15/15	21		472905733APR	0363 P G & E		9.86	.00	MAR25-APR23
11/15	05/15/15	21		472905733APR	0363 P G & E		9.87	.00	MAR25-APR23
TOTAL						.00	323.93	.00	
TOTAL						.00	4,298.93	.00	LLMD ZONE 1 WESTFIELD

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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				
11/15	05/15/15	21		408365	5637 ELITE MAINTENANC		833.00	.00	APRIL-MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	833.00	.00	
4340					UTILITIES				
11/15	05/15/15	21		472905733	APR 0363 P G & E		9.86	.00	MAR25-APR23
11/15	05/15/15	21		472905733	APR 0363 P G & E		9.86	.00	MAR25-APR23
11/15	05/15/15	21		472905733	APR 0363 P G & E		9.86	.00	MAR25-APR23
11/15	05/15/15	21		472905733	APR 0363 P G & E		9.86	.00	MAR25-APR23
11/15	05/15/15	21		472905733	APR 0363 P G & E		9.86	.00	MAR25-APR23
11/15	05/15/15	21		04252015	2320 CITY OF LEMOORE		22.50	.00	MARCH-APRIL SERVICES
TOTAL					UTILITIES	.00	71.80	.00	
TOTAL					LLMD ZONE3 SILVA ESTATES	.00	904.80	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
11/15	05/15/15	21		10785A	6459 CLEAN CUT LANDSC		302.09	.00	APRIL LANDSCAPING
TOTAL						.00	302.09	.00	
4340									
11/15	05/15/15	21		04252015	2320 CITY OF LEMOORE		13.50	.00	MARCH-APRIL SERVICES
TOTAL						.00	13.50	.00	
TOTAL						.00	315.59	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
11/15	05/15/15	21		408365	5637 ELITE MAINTENANC		238.00	.00	APRIL-MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	238.00	.00	
4340					UTILITIES				
11/15	05/15/15	21		04252015	2320 CITY OF LEMOORE		7.20	.00	MARCH-APRIL SERVICES
TOTAL					UTILITIES	.00	7.20	.00	
TOTAL					LLMD ZONE 6 CAPISTRANO	.00	245.20	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 34
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
11/15	05/15/15	21		408365	5637 ELITE MAINTENANC		714.00	.00	APRIL-MAINTENANCE
TOTAL						.00	714.00	.00	
4340									
11/15	05/15/15	21		04252015	2320 CITY OF LEMOORE		20.70	.00	MARCH-APRIL SERVICES
TOTAL						.00	20.70	.00	
TOTAL						.00	734.70	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 35
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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					PROFESSIONAL CONTRACT SVC				
11/15	05/15/15	21		408365	5637 ELITE MAINTENANC		714.00	.00	APRIL-MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	714.00	.00	
4340					UTILITIES				
11/15	05/15/15	21		04252015	2320 CITY OF LEMOORE		73.80	.00	MARCH-APRIL SERVICES
TOTAL					UTILITIES	.00	73.80	.00	
TOTAL					LLMD ZONE 8 CTRY.CLB.VILL	.00	787.80	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 36
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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									
11/15	05/15/15	21		10785A	6459 CLEAN CUT LANDSC		175.00	.00	APRIL LANDSCAPING
TOTAL						.00	175.00	.00	
4340									
11/15	05/15/15	21		04252015	2320 CITY OF LEMOORE		2.70	.00	MARCH-APRIL SERVICES
TOTAL						.00	2.70	.00	
TOTAL						.00	177.70	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 38
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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									
11/15	05/15/15	21		408365	5637 ELITE MAINTENANC		119.00	.00	APRIL-MAINTENANCE
TOTAL						.00	119.00	.00	
4340									
11/15	05/15/15	21		04252015	2320 CITY OF LEMOORE		5.40	.00	MARCH-APRIL SERVICES
TOTAL						.00	5.40	.00	
TOTAL						.00	124.40	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 40
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
11/15	05/15/15	21		10785A	6459 CLEAN CUT LANDSC		350.00	.00	APRIL LANDSCAPING
TOTAL						.00	350.00	.00	
4340									
11/15	05/15/15	21		04252015	2320 CITY OF LEMOORE		9.00	.00	MARCH-APRIL SERVICES
TOTAL						.00	9.00	.00	
TOTAL						.00	359.00	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 41
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
11/15	05/15/15	21		10785A	6459 CLEAN CUT LANDSC		405.33	.00	APRIL LANDSCAPING
TOTAL				PROFESSIONAL CONTRACT SVC		.00	405.33	.00	
TOTAL				PFMD ZONE 1 THE LANDING		.00	405.33	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 42
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
11/15	05/15/15	21		408365	5637 ELITE MAINTENANC		1,785.00	.00	APRIL-MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,785.00	.00	
4340					UTILITIES				
11/15	05/15/15	21		472905733APR	0363 P G & E		9.92	.00	MAR25-APR23
11/15	05/15/15	21		472905733APR	0363 P G & E		9.94	.00	MAR25-APR23
11/15	05/15/15	21		472905733APR	0363 P G & E		9.89	.00	MAR25-APR23
11/15	05/15/15	21		04252015	2320 CITY OF LEMOORE		355.50	.00	MARCH-APRIL SERVICES
11/15	05/15/15	21		472905733APR	0363 P G & E		9.93	.00	MAR25-APR23
11/15	05/15/15	21		472905733APR	0363 P G & E		54.74	.00	MAR25-APR23
TOTAL					UTILITIES	.00	449.92	.00	
TOTAL					PFMD ZONE 2 DEVANTE	.00	2,234.92	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 43
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
11/15	05/15/15	21		17243	6414 PRIMOW LANDSCAPE		1,066.67	.00	APRIL MAINTENANCE
TOTAL						.00	1,066.67	.00	
4340									
11/15	05/15/15	21		04252015	2320 CITY OF LEMOORE		21.60	.00	MARCH-APRIL SERVICES
11/15	05/15/15	21		472905733APR	0363 P G & E		9.87	.00	MAR25-APR23
TOTAL						.00	31.47	.00	
TOTAL						.00	1,098.14	.00	

PEI
DATE: 05/15/2015
TIME: 13:19:26

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 46
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.batch='ST051915'
ACCOUNTING PERIOD: 11/15

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
11/15	05/15/15	21		APR*2015	5563 RUSTY DEROUIN		300.00	.00	APRIL SERVICES
TOTAL				PROFESSIONAL CONTRACT SVC		.00	300.00	.00	
TOTAL				PBIA		.00	300.00	.00	
TOTAL				PBIA		.00	300.00	.00	
TOTAL REPORT						.00	454,769.46	-17,077.17	

PEI
DATE: 05/15/2015
TIME: 13:21:28

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.batch='ST051915'
ACCOUNTING PERIOD: 11/15

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
	11/15	05/15/15	21	6254 DIVISION OF THE STAT		175.50	2014 4TH QTR SB1186
	11/15	05/15/15	21	5829 JONES BOYS LLC		16.13	EMBRIODER CHEER SHELL
	11/15	05/15/15	21	2399 DEPARTMENT OF JUSTIC		780.00	FINGERPRINTS
TOTAL			ACCOUNTS PAYABLE		.00	971.63	
2242			ADA&EDUCATION [SB1186]				
	11/15	05/15/15	21	6254 DIVISION OF THE STAT	175.50		2014 4TH QTR SB1186
TOTAL			ADA&EDUCATION [SB1186]		175.50	.00	
2248			RECREATION IN/OUT				
	11/15	05/15/15	21	5829 JONES BOYS LLC	16.13		EMBRIODER CHEER SHELL
TOTAL			RECREATION IN/OUT		16.13	.00	
2285			LIVE SCAN DEPOSITS--PD				
	11/15	05/15/15	21	2399 DEPARTMENT OF JUSTIC	780.00		FINGERPRINTS
TOTAL			LIVE SCAN DEPOSITS--PD		780.00	.00	
TOTAL			GENERAL FUND		971.63	971.63	
TOTAL REPORT					971.63	971.63	

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. 2-3

To: Lemoore City Council
From: Ron Hoggard, Interim City Manager *RH*
Date: May 8, 2015 **Meeting Date:** May 19, 2015
Subject: Budget Adjustment – Water Rate Study

Discussion:

The current widespread drought has had a significant impact on surface water storage, ground water well life and productivity, hydroelectric power production capacity and, in real terms, the whole San Joaquin Valley economy. Looking forward, the type of agricultural plantings and traditional watering options are being challenged and reviewed.

Cities, through the Governor's Executive Order, are tasked to reduce water usage by an average of 25%. Many Valley towns are hit harder. Lemoore is currently looking at a 32% reduction from the 2013 level. That translates to an additional 23% water production reduction on top of the 9% reduction achieved in 2014.

As the groundwater in the San Joaquin Valley has been impacted by prolonged drought, so too are the grounds, well casings, bowls, and pumping depths. These changes can cause water quality issues, additional treatment considerations, storage, and shorter productive well life concerns that have to be addressed. Commercial and domestic (non landscaping) water reductions reduce the amount of used water that goes on and is used for agricultural uses. This in turn causes more water to be pumped by agriculture and/or requires more land to be taken out of production.

While there can be some reduction in costs associated with pumping less water, the factors causing the need to conserve water require the outlay of large amounts of capital to counter the effects receding water tables, changes in water quality, and ground subsidence. These include costly repairs to wells, dropping bowls, changes in water treatment, additional storage to hold and/or blend water, more frequent need to replace wells.

In light of these and perhaps other factors, it is incumbent upon the City of Lemoore to examine its water rates going forward, just as many other communities are doing to stabilize this enterprise fund. When we look at the budget in two weeks the City Council can see, firsthand, that the water fund revenues are down in the current year, and if the City meets the reduction requirements placed on it by the Governor, then the fund will be deeply impacted.

When the water rates were last studied in 2007, it was contemplated that they would be reviewed in five years (2012). While this type of review may not be popular with all persons in the community, providing adequate supply and quality of water is a core function of our community. For this purpose I have included a water rate study proposal from Quad Knopf. The cost of the first phase of the study is \$15,000 and should take approximately 90 days to complete. Any adjustment in rates that might arise out of the study would take the better part of the year to put in place.

Additionally, I have included the updated April 28, 2015 “Fact Sheet” from the State Water Resources Control Board.

Budget Impact:

A budget adjustment to the Water Fund FY 14/15 (4250-4310) in the amount of \$15,000.

Recommendation:

This the City Council, by motion, authorize the Water Rate Study (Phase I) in the amount of \$15,000.



Quad Knopf

May 5, 2015

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

Subject: Water rate study, proposal for

Dear Ron:

We are pleased to provide to you the attached proposal for your and the City Council's consideration.

Such a rate study, already appropriate since the City last adjusted water rates in 2007, is now even more essential in view of the drought-related State inundate to reduce water usage.

Quad Knopf is qualified to undertake the study. The firm's staff has experience in completing such studies (see typical studies list, attached). The staff is familiar with the City's water system and enjoys an ongoing working relationship with key study-related City personnel – the City's Finance Director, interim Public Works Director and Water Superintendent.

An essential initial component of the rate study process is, as a first step, an analysis of projected water system capital improvement needs and the Council-desired financing program therefore, anticipated operating costs, and existing finds and projected revenues. This portion of the study, as well as the rate study proper, will be based on American Water Works Association (AWWA) guidelines and take into account Proposition 218 constraints, the California regulatory climate and all portions of water system-related Court decisions.

Because of the uncertainties still inherent in the required implementation of the state drought water, it is proposed that study authorization be in two steps: one, an initial authorization for not to exceed \$15,000 in time-and-materials costs to evaluate water use regulation impacts, gather and assess existing water cost and funding data, and scope study needs, and two, a second authorization based on the estimated cost for study completion and assistance in rate adoption.

It is projected, barring any significant change in currently proposed drought regulations, that the total study can be completed in draft form for City review in approximately 90 days from contact authorization. It should, however, be anticipated that staff and Council review, and changes based on that review, public notification and support procedures, Proposition 218 compliance,

H:\Common\PLANNING\2015 Correspondence\2015-05-05 proposal letter to Ron Hoggard.docx

and rate ordinance adoption will result in eight to nine months before any rate revisions will be in effect.

We look forward to working with the City staff and City Council on this project so critical to continuing to provide Lemoore's citizens with an adequate, safe, and healthy water supply.

Sincerely,



Joel R. Joyner, PE, PLS
City Engineer



Steve Brandt, AICP, LEED AP
City Planning Consultant

cc: Cheryl Silva, Finance Director
Frank Rivera, Public Works Director
Richard Pereira, Water Superintendent

HAT/vlw/wbe

**Typical Water Rate Studies
Prepared by Quad Knopf**

Hilmar County Water District

Delhi County Water District

Merquin County Water District

Planada County Water District

Le Grand Community Services District

Winton Sanitary District

South Dos Palos County Water District

City of Huron

City of Farmersville (in progress)

Proposal to the City of Lemoore for a Water Rate Study

Quad Knopf will complete such a study, and assist in preparing a rate adoption ordinance, assist with Proposition 218 procedures and provide such additional professional services essential to the timely adoption by the City of updated and revised water rates.

The services to be provided shall be billed on a time-and-materials basis in accord with the attached fee schedule. They shall be undertaken on the following bases:

Task 1:

- a. Evaluate State drought regulation impacts on the City's existing rate structure.
- b. Review projected water system capital improvements budgeting and make recommendations.
- c. Assess City staff-projected operating costs for five years.
- d. Tabulate and review City staff estimates of existing water system fund balances and projected income.
- e. Scope study needs; submit an interim written report.

Task 2:

- a. Obtain City approval of projected capital improvements and funding methodology.
- b. Based on 1 (c) and 2 (a) develop a complete cost-of-services analyses for a five year period.
- c. Tabulate and summarize non-rate revenues for five years.
- d. Develop, and fully substantiate rate recommendations.
- e. Submit a draft rate study to the City for review.
- f. Make corrections; submit final report for Council and public review, including a draft rate revision ordinance.
- g. Assist City staff and City Council with Proposition 218 procedures and rate ordinance adoption.

It is estimated that Task 1 will be completed within 40 days after contract authorization and at a time and materials cost of not to exceed 15,000 without prior City approval.

It is estimated that Task 2 (1) through Task 2 (e) will be completed within 60 days after the completion of Task 1 and upon the authorization of such services and their cost by Work Order.

It is proposed that a contract incorporating these terms be authorized.

- a. Authorize the work to be completed in Task 1.
- b. Authorize Task 2 work only to be undertaken and completed when a Work Order including a cost estimate for services is provided to and agreed by the City.

All the services to be provided in accord with this proposal will be provided by Quad Knopf personnel familiar with the City of Lemoore's water system or having experience in rate study projects.

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



**Office of the
Fire
Department**
711 W. Cinnamon Drive
Lemoore, CA 93245
Phone (559) 924-6740
Fax (559) 924-6708

Staff Report

ITEM NO. 2-4

To: Lemoore City Council
From: John Gibson, Fire Chief 
Date: May 14, 2015 **Meeting Date:** May 19, 2015
Subject: Approval of Resolution 2015-08 – Declaring Public Nuisances and Ordering Weed Abatement

Discussion:

It is recommended that a Public Hearing be set for June 2, 2015 to take testimony from citizens and to consider any and all objections to the removal of weeds, grasses, and other fire hazards on the properties shown on Exhibit "A" of Resolution 2015-08.

Budget Impact:

Unknown at this time. If the City has to contract for removal of weeds, then the City initially bears those costs. Those costs are later passed on to the property owners in the form of a lien against the property and payment will be made with the next year's taxes.

Recommendation:

It is recommended that the City Council, by motion, approve Resolution 2015-08 declaring public nuisances, ordering weed abatement, and setting a Public Hearing for June 2, 2015 to hear any objections.

RESOLUTION NO. 2015-08

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE IN FAVOR OF DECLARING PUBLIC NUISANCES AND ORDERING WEED ABATEMENT

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on May 19, 2015, at 7:30 p.m. on said day, it was moved by Councilmember _____, seconded by Councilmember _____, and carried that the following Resolution be adopted:

WHEREAS, Lemoore Municipal Code Sections 4-2-2 through 4-2-14 provide a means for the City Council to find and declare public nuisances and order weed abatement; and

WHEREAS, the City Council desires to initiate that process which will abate and remove fire hazards from the City by declaring them to be public nuisances pursuant to the Municipal Code.

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

1. The Council hereby finds and declares that public nuisances exist on each of the properties listed on Exhibit "A", attached hereto, in the form of weeds, brush, grass and other dangers; creating a fire hazard.
2. The Fire Chief is hereby directed to post the notices on the properties or mail notices as shown on Exhibit "A" in the manner provided in the Municipal Code.
3. June 2, 2015 is hereby established by the Council as the date of a public hearing to be held before the City Council of the City of Lemoore for the purpose of considering any and all objections to the removal of weeds, grasses, and other fire hazards on the properties shown on Exhibit "A" and to consider adopting an order of abatement.

PASSED AND ADOPTED at a Regular Meeting of the City Council of the City of Lemoore held on the 19th day of May 2015 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas, City Clerk

Lois Wynne, Mayor

EXHIBIT "A"

APN	Property Address/Location	1st Notification	2nd Notification	3rd Notification
020-021-006	234 G St	3/10/2015	3/26/2015	4/9/2015
020-021-018	626 Heinlen St	4/29/2015	5/14/2015	
020-014-007	306 G ST	4/29/2015	5/14/2015	
020-024-003	137 G St	4/29/2015	5/14/2015	
021-430-068	418 W Deodar Ln	4/23/2015	5/4/2015	
021-290-006	1486 N Lemoore Ave	4/27/2015	5/14/2015	
021-210-047	389 Hazelwood Dr	4/10/2015	5/4/2015	
020-113-008	184 East D St	2/10/2015	5/14/2015	
020-182-016	26 Hamlet St	5/14/2015		
023-020-010	830 Daphne	4/1/2015	5/14/2015	
023-020-076	877 East D St	4/1/2015	5/14/2015	
023-070-011	785 Naples Ave	3/26/2015	4/10/2015	5/15/2015
023-150-010	751 Champion St	4/20/2015	5/14/2015	
020-094-006	311 C St	4/27/2015	5/14/2015	
023-380-024	1373 Cedar	4/28/2015	5/14/2015	
020-101-008	110 C St	4/27/2015	5/14/2015	
023-290-030	Cherry and 19th	5/1/2015	5/14/2015	
023-150-017	847 Champion St	4/20/2015	5/4/2015	
023-150-016	843 Champion St	4/20/2015	5/4/2015	
020-113-035	270 Oleander Ave	4/1/2015	5/4/2015	
023-370-046	659 Vist Ct	5/8/2015		
023-370-041	670 Vist Ct	5/8/2015		
023-530-023	1471 Stinson Dr	5/12/2015		
023-530-004	1414 Stinson Dr	5/12/2015		
023-580-020	767 Bodega Ave	5/12/2015		
020-103-011	3 C St	5/9/2015		
020-103-010	15 C St	5/9/2015		
023-040-057	Barcelona & Toledo	5/13/2015		
021-660-031	Hanford Armon & HWY 41	5/13/2015		
023-150-041	584 Vine St	5/10/2015		
023-170-013	Cabrillo & Otero	5/10/2015		
023-150-003	595 Champion St	5/10/2015		
023-150-042	600 BLK of Champion St	5/10/2015		
023-170-005	Vine & Iona Ave	5/13/2015		
021-770-051	743 Quince Ave	4/13/2015	4/27/2015	5/11/2015
023-060-009	224 Riviera Dr	3/5/2015	4/27/2015	5/11/2015
023-190-030	693 Mike Ln	4/29/2015	5/11/2015	
020-202-017	1460 Cypress Ln	3/2/2015	3/16/2015	4/15/2015
020-020-002	613 Follet St	4/29/2015	5/11/2015	
023-280-008	460 Orangewood Dr	4/29/2015		
021-680-004	950 Ladante St	2/25/2015	3/9/2015	4/15/2015
021-150-040	906 Banyan Dr	1/5/2015	2/27/2015	4/13/2015
023-420-018	1345 W Bush St	5/14/2015		
023-150-005	669 Champion	5/15/2015		
023-150-006	685 Champion St	5/15/2015		

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) 924-6808

Staff Report

ITEM 2-5

To: Lemoore City Council
From: Joel Joyner, City Engineer
Date: May 19, 2015 **Meeting Date:** May 19, 2015
Subject: Budget Adjustment – 2014 Resurfacing Project

Discussion:

On February 17, 2015, the City Council awarded the 2014 Lemoore Resurfacing Project to Cen-Cal Paving, Inc. The staff report incorrectly stated that the funds will be encumbered in the 2013-14 CIP Budget Fund No. (065), the correct account should be 2013-2014 CIP Budget Fund No. (34).

The remaining balance in the 2013-2014 CIP Budget is \$188,166, and a Budget adjustment in the amount of \$551,000 is requested from the Fund 34 (Gas Tax).

Budget Impact:

With a budget adjustment of \$551,000 into the 2013-14 CIP Budget Fund No. (034) the estimated balance in Fund 34 (Gas Tax) will be \$463,000.

Recommendation:

That the City Council, by motion, authorize the Budget Adjustment in the amount of \$551,000 from Fund 34 (Gas Tax) to the 2013-14 CIP Budget Fund No. 34.

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



**Office of the
City Clerk**

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

Staff Report

ITEM 4-1

To: Lemoore City Council
From: Mary J. Venegas, City Clerk 
Date: May 11, 2015 **Meeting Date:** May 19, 2015
Subject: Appointment to the Parks and Recreation Commission

Discussion:

Parks and Recreation Commissioner Brandy Laws resigned effective April 10, 2015. A Vacancy Notice was posted at City offices. The City has since received two applications. Staff requests the applicants be considered for appointment at this time. Attached are the Public Service Applications for:

Jessica Ramirez
Holly Andrade Blair

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

Budget Impact:

None.

Recommendation:

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

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



**Office of the
City Manager**

119 Fox Street
Lemoore, CA 93245
Phone (559) 924-6790
Fax (559) 924-9000

City Manager's Office
APR 29 2015

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name Jessica Ramirez
Address [Redacted] Lemoore Telephone# _____
E-mail address [Redacted] Cell # [Redacted]
Business Name S.W.E.A.T. Unlimited
Business Address 217 W. Lacey Blvd, Hanford CA 93245
Position Held Advanced Trainer Business Phone # _____
How long have you resided in Lemoore 20 yrs Are you a registered voter YES
Would you be available for meetings in the daytime _____ evenings _____ both X

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

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

What are your principle areas of interest in our City government I would bring a voice to the table of someone educated in all aspects of fitness and health to help the Lemoore Parks & Recreation Department allocate its limited resources in the most effective way possible to serve all members of the community.

List education, training or special knowledge which might be relevant to this appointment A.S. in Business Administration, A.A. in Kinesiology, National Personal Training Institute Licensed, Entrepreneurship Certificate, Web Business Management Certificate

Public Service Appointment Application
Page 2

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

Past President of S.I.F.E./Enactus at West Hills
College Lemmore, Member of the School Site
Council for Cinnamon Elementary, Write
Recreation & Fitness articles for the WHCL Eagle Eye
Newspaper

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

No

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

As a single mother of a 5 year old I will
be able to represent this underserved population along with the
rest of the residents of Lemmore. I am civic minded and have always
been involved in organizations, such as SIFE/Enactus, SSC, that improve the quality
of life for the people they serve.

Name Jessica Ramirez
(Please print)

Date 4-24-15

Signature 

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



**Office of the
City Manager**

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

City Manager's Office
MAY 08 2015
RECEIVED

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name Holly Andrade Blair

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

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

Business Name _____

Business Address _____

Position Held _____ Business Phone # _____

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

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

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

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

What are your principle areas of interest in our City government I am most interested in the opportunity to serve my community. I have marketing experience and understand new technologies. I believe I can be an asset to local businesses in searching for small business grants. My greatest joy comes from my experience as a mother and working with young children. I'd love to assist the City in developing more opportunity for our youth to get involved and participate in organized functions.

List education, training or special knowledge which might be relevant to this appointment I possess a B.A. and M.A. in English from Fresno State. I feel this degree offers the unique opportunity to apply my writing skills to write letters to government agencies or to write grants for the City of Lemoore or on behalf of local businesses within the City without the need to hire additional staff. I also own and operate several websites and have a lot of experience employing technology for various marketing techniques and social media drives.

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

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

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

Meadow Lane Elementary School Site Council Committee, 2009/2010

Armona Elementary Transportation Advisory Committee, 2012/2013

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

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

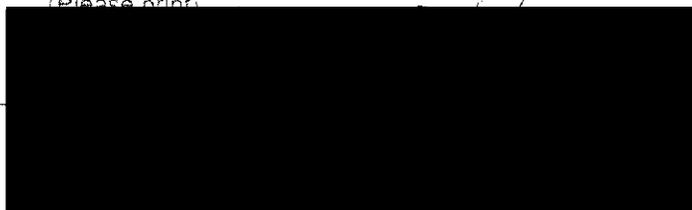
Name Holly Andrade Blair

(Please print)

Date

5/8/2015

Signature



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



Parking and Business Improvement Area

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

Staff Report

ITEM NO. 4-2

To: Lemoore City Council
From: Judy Holwell, Project Manager 
Date: May 11, 2015 **Meeting Date:** May 19, 2015
Subject: Downtown Merchants Advisory Committee – Member Appointment

Discussion:

Committee Members on the Downtown Merchants Advisory Committee serve for a term of one year, and the term expires annually on December 31. There are currently no Members on the Committee. A Notice of Vacancy was duly posted indicating the need for volunteers to serve on the Committee. Additionally, the Notice was hand-delivered to Downtown businesses advising them of the vacancy. Prior to the deadline of May 8, 2015 at 5:00 p.m., the City received applications from the following seven Downtown business owners and persons employed by Downtown businesses (applications attached):

Gina Arcino
Chris Brazil
Michael Daniel
Jeffrey Garcia
Lynda Lahodny
John Miller
Shelby Robbins

Lemoore Real Estate
Ramblin' Rose Florist
Artistic Designs Hair & Nails
Family Eye Care Optometry
Décor a Lemoore
Ramblin' Rose Florist
Artistic Designs Hair & Nails

The Downtown Merchants Advisory Committee advises Council on expenditures of the Parking and Business Improvement Area (PBIA). Section 3-2-5 of the Lemoore Municipal Code states that an Advisory Committee consisting of nine (9) Members shall be appointed by the Mayor with the concurrence of the City Council for a term of one year, to serve at the pleasure of the Mayor and City Council, and that said Members are to be persons who own or are employed in businesses within the PBIA.

Budget Impact:

None.

Recommendation:

The Mayor should recommend up to seven appointments from the preceding list to serve as Committee Members on the Downtown Merchants Advisory Committee and ask for concurrence from at least two Council Members. The names of the Council Members in concurrence should be stated for the record. In addition, the Council should direct staff to continue recruitment efforts until all vacant positions are filled.

Mayor
Lois Wynne
Mayor Pro Tem

Council Members
Ray Madrigal
Eddie Neal
William Siegel



Office of the
City Manager

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

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

CITY CLERK'S OFFICE
APR 23 2015

RECEIVED

Name Shelby Robbins

Address 214 Heintzen St. Telephone# 559-924-3476

E-mail address [REDACTED] Cell # _____

Business Name Artistic Designs

Business Address SAME

Position Held _____ Business Phone # SAME

How long have you resided in Lemoore 24 years Are you a registered voter yes.

Would you be available for meetings in the daytime _____ evenings both _____

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

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

What are your principle areas of interest in our City government To help bring more business to our downtown area!

List education, training or special knowledge which might be relevant to this appointment great customer service, good people skills and communicating with public!

Public Service Appointment Application
Page 2

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

I am a Downtown merchant wanting to better downtown area! not interested in a one man show I am a team player, Volunteer for DMA for a few occasions!

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

N/A

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

Name Shelby Robbins
(Please print)

Date 4.1.15.

Signature 

Mayor
Lois Wynne
Mayor Pro Tem

Council Members
Ray Madrigal
Eddie Neal
William Siegel



Office of the
City Manager

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

CITY CLERK'S OFFICE

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

APR 23 2015

RECEIVED

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

Name Michael Daniel

Address 214 Heinen St. Telephone# 559-924-3470

E-mail address [REDACTED] Cell # _____

Business Name Artistic Designs Hair & Nails

Business Address SAME

Position Held _____ Business Phone # SAME

How long have you resided in Lemoore _____ Are you a registered voter _____

Would you be available for meetings in the daytime _____ evenings both _____

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

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

What are your principle areas of interest in our City government To help bring more
business to the downtown area.

List education, training or special knowledge which might be relevant to this appointment I've owned
a business in our town for 14 yrs. and served on the
DMA before. Would like to see a greater change
for our downtown.

Public Service Appointment Application
Page 2

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

DMA for 3yrs

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

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

Name Michael Daniel
(Please print)

Date April 1, 2015

Signature 

Mayor
Lois Wynne
Mavor Pro Tem

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) 924-6088

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name John Miller

Address 242 Heinten St. Telephone# 559-924-3863

E-mail address [REDACTED] Cell # _____

Business Name Ramblin Rose Florist

Business Address SAME

Position Held _____ Business Phone # SAME

How long have you resided in Lemoore _____ Are you a registered voter _____

Would you be available for meetings in the daytime _____ evenings both _____

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

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

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

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

City Manager's Office
APR 30 2015
RECEIVED

Public Service Appointment Application
Page 2

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

LEMOORE CHAMBER BOARD
OWENSONS LODGE 280 MEMBER

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

PREVIOUSLY / ON THE DMAC
PREVIOUSLY / ON THE LEMOORE TREE COMMITTEE

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

Name John Miller
(Please print)

Date 4/24/15

Signature 

Mayor
Lois Wynne
Mayor Pro Tem

Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Office of the
City Manager**

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

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

City Manager's Office
APR 30 2015

RECEIVED

Name Chris Brazil

Address 242 Heinen St. Telephone# 559-924-3803

E-mail address ramblinroseflorist@sbcglobal.net Cell # _____

Business Name Ramblin Rose Florist

Business Address SAME

Position Held _____ Business Phone # SAME

How long have you resided in Lemoore _____ Are you a registered voter _____

Would you be available for meetings in the daytime _____ evenings both _____

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

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

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

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

Public Service Appointment Application
Page 2

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

ODDFELLOWS LODGE 280 MEMBER

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

was a member of the PBIA for many yrs.

was a member of the architectural committee
Design

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

Name



(Please print)

CHRISTOPHER BLAZIL

Signature

Date

4-24-15

CITY CLERK'S OFFICE

MAY - 5 2015

RECEIVED

Mayor
Lois Wynne
Mayor Pro Tem

Council Members
Ray Madrigal
Eddie Neal
William Siegel



Office of the
City Manager

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

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name Lynda Lakodny

Address [Redacted] Telephone# 559-924-2367

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

Business Name Decor a Lemoore

Business Address 242 Heinlen St. Lemoore

Position Held OWNER Business Phone # 924-2367

How long have you resided in Lemoore 34 yrs Are you a registered voter YES

Would you be available for meetings in the daytime yes evenings yes both yes

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

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

What are your principle areas of interest in our City government Viability of the Downtown Business District - Preservation of local history

List education, training or special knowledge which might be relevant to this appointment B.A. -

Long time business owner in Downtown Lemoore Chamber Director for 5 yrs

City Council Member for 7 3/4 yrs

Served on Downtown Merchant Advisory Committee, Chamber Board, Mooney Museum Board & many other boards & committees over the past 25 years in Lemoore + Kings County
"In God We Trust"

Public Service Appointment Application
Page 2

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

See previous question

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

Mooney Museum Board 2/13 - current

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

Name *Lynda Cahodny*
(Please print)

Date *5/5/2015*

Signature 

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



**Office of the
City Manager**

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

City Manager's Office

APPLICATION FOR PUBLIC SERVICE
APPOINTMENT

MAY 07 2015

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

RECEIVED

Name Gina Arcino

Address [redacted] Lemoore Telephone# [redacted]

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

Business Name Lemoore Real Estate

Business Address 243 West "D" St - Lemoore CA 93245

Position Held REALTOR Business Phone # (559) 924-8355

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

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

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

- City Council Planning Commission Parks & Recreation Commission

Downtown Merchants Advisory Committee

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

please see attached

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

please see attached

Public Service Appointment Application
Page 2

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

_____ please see attached

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

_____ please see attached

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

_____ please see attached

Name Gianna Arcano
(Please print)

Date 05/07/15

Signature _____


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

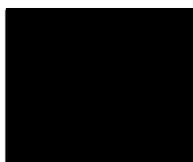
To help advise/recommend to the Downtown Merchants Advisory Committee and City Council ideas that will help in growth within our downtown, to maintain appearance to welcome new business and consumers. Also to invite/educate other business owners and employees to attend meetings and get involved to help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

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

Hold a degree in Psychiatric Nursing which helps me understand other people as an individual and their opinions and thoughts. Much education and experience with Human Resources, Mortgage Loans , Real Estate, Patients and all with the commonality of Customer Service. Also with the knowledge of Real Estate and Mortgage Loans the understanding of Contract(s) & laws can be helpful.

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

I currently am working as a Realtor at Lemoore Real Estate and serve as a second year Board Member of the Kings Lions Club. Working with the Largest Profit Organization in the world I have learned many leadership skills and roles. Last year I was a Region Zone Chair which consisted of 12 Lions Clubs in Kings/Fresno County, the year before I served as a Zone Chair which consisted of 7 Lions Clubs in Kings/Fresno County and also served in my own club as President, Secretary and Member Director. With each of these roles or positions I learned a great deal that is very broad which I believe can help me when making recommendations and understanding of budget expenditures of the Parks and Business Improvement Area (PBIA) fund.

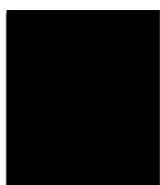


05/07/15
Gina Arcino

Have you been or now a member of a government board, commission or committee? If so, please provide name and dates service? No

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

As a resident of Lemoore, A Realtor in Downtown Lemoore and a fiancée of a businessman also in Downtown Lemoore I have much invested in our Downtown and would like to help keep it a healthy and continue to be successful.



03/07/15
Gina Arco

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

Jeffrey Garcia
[REDACTED]
[REDACTED]

cell [REDACTED]

CITY CLERK'S OFFICE

MAY -8 2015

RECEIVED

Business: Family Eye Care Optometry
162 West D Street
Position: Owner
Phone #: 924.4417

How long have you resided in Lemoore: 22 years

Are you a registered voter: Yes

Would you be available for meetings: Yes both day and evening

Applying for Downtown Merchants Advisory Committee

What are your principle areas of interest in our City Government:

I am interested in helping to continue to facilitate the revitalization and preservation of Downtown Lemoore both as a major businesses district and contributor to tax dollars to our City and as the "heart and soul" and historical district of our fine City.

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

I have been in business in Downtown for over 19 years. I attended the League of Cities, City Planning Dept Training in 2012.

I participated in the Downtown Revitalization Committee, the General Plan Update Committee and served on the Lemoore Chamber of Commerce Board of Directors for 12 Years. In addition I am currently serving as the Chairman on the Lemoore Planning Commission.

List employment, membership in service or community organizations or relevant volunteer work for this appointment:

Being that I live and own a small business in Lemoore, I am very committed to the future success of our Community as it continues to grow. I am a very involved volunteer within our Community with organizations like the Kings Lions Club and have helped bring great Community Events, like the Kings Brewfest to Lemoore. These large scale fundraisers have helped many fund many local charities as well. Being involved at the volunteer level, I feel gives me a great perspective on the needs of our citizens and area businesses.

Have you been, or are you now a member of a governmental board or commission or committee?:

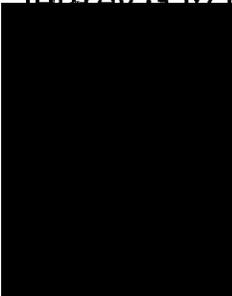
Yes, the Lemoore Planning Commission

REMARKS:

Being at the crossroads of two major highways, being located in the heart of the Central Valley's vital Agribusiness region and home to NAS Lemoore we have every reason to be extremely optimistic that Lemoore's future is extremely bright. I feel that we need to be proactive and not reactive in planning for our future growth. We need to be both aggressive and deliberate in creating an environment where both people and business will want to be, both now and in the future. Downtown is essential in this overall plan, we must preserve it and ensure that it remains a viable and productive business district and neighborhood within our City.

Jeffrey Garcia, O.D.

May 7, 2015



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



**Police
Department**

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

Staff Report

ITEM NO. 4-3

To: Lemoore City Council
From: Darrell Smith, Chief of Police 
Date: May 11, 2015 **Meeting Date:** May 19, 2015
Subject: Amendments to 5-1-24, 5-1-25 and 5-1-28 of the Lemoore Municipal Code Relating to Dog License Requirements to Include Spay/Neuter – Ordinance 2015-03

Discussion:

In October of 2014, the Lemoore Municipal Code chapters dealing with Animal Control Ordinances were updated to include mandatory spay/neuter for all sheltered animals impounded by animal control officers within the city limits of Lemoore. In order to further enhance our abilities to carry out animal control responsibilities within our City, I am proposing the following changes to the Ordinance:

SECTION 1. Section 24 of Article II of Chapter 1 of Title 5 of the Lemoore Municipal Code is amended and restated in its entirety to read as follows:

5-1-24: Dog License Application:

The dog license required by this chapter may be obtained by submitting proof of the animal having been spayed or neutered, a current rabies vaccination certificate, furnishing the information required herein and paying the proper fee to the animal control officer or any person or entity delegated by and under the supervision of the animal control officer. The information required for a license shall include a brief description of the dog as to breed, age, sex, color, rabies vaccination certificate number, date of issuance and expiration thereof, and if the animal is altered or unaltered, and shall include the name, address and telephone number of the licensee. The official receiving such information shall record it on the receipt to be given for payment of the license fee. The expiration date of the rabies vaccination shall be recorded on the receipt. The license fee shall be collected at the time the application is made and said license shall be issued to the applicant when an acceptable rabies vaccination certificate is displayed to the license collector.

SECTION 2. Section 25 of Article II of Chapter 1 of Title 5 of the Lemoore Municipal Code is amended and restated in its entirety to read as follows:

5-1-25: Dog License Period:

The license period for the license tag required by this chapter shall be one, two (2), or three (3) years from the date of issuance. (Ord. 2002-11, 8-6-2002) The fee for a spayed or neutered dog will be set at \$15 for a one-year license in compliance with CGC §38972(b) and Cal. FAC §30804.5.

SECTION 3. Section 28 of Article II of Chapter 1 of Title 5 of the Lemoore Municipal Code is amended and restated in its entirety to read as follows:

5-1-28: Issuance of Dog License Tag:

Upon receipt of the required information, accompanied by payment of the proper fee and display of proof of the animal having been spayed or neutered, an acceptable rabies vaccination certificate, a license tag and a written receipt shall be issued to the applicant. Each tag shall be serially numbered and stamped. The expiration date shall be noted on the license receipt. The license collector shall endorse the number of the license tag so issued upon a copy of the receipt, and all such copies so endorsed shall be kept on file in the office of the animal control officer, open to public inspection at reasonable times. Such tag shall be attached to a collar, harness, or other device permanently worn by the dog except as provided in section 5-1-23 of this article.

Budget Impact:

There is no impact to the General Fund.

Recommendation:

The Lemoore City Council, by motion, waive the first reading of Ordinance 2015-03 which amends 5-1-24, 5-1-25, and 5-1-28 of the Lemoore Municipal Code, and pass to a second reading.

ORDINANCE NO. 2015-03

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE AMENDING SECTIONS 24, 25 AND 28 OF ARTICLE II OF CHAPTER 1 OF TITLE 5 OF THE LEMOORE MUNICIPAL CODE RELATING TO DOG LICENSE REQUIREMENTS

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

SECTION 1. Section 24 of Article II of Chapter 1 of Title 5 of the Lemoore Municipal Code is amended and restated in its entirety to read as follows:

5-1-24: Dog License Application:

The dog license required by this chapter may be obtained by submitting proof of the animal having been spayed or neutered, a current rabies vaccination certificate, furnishing the information required herein and paying the proper fee to the animal control officer or any person or entity delegated by and under the supervision of the animal control officer. The information required for a license shall include a brief description of the dog as to breed, age, sex, color, rabies vaccination certificate number, date of issuance and expiration thereof, and if the animal is altered or unaltered, and shall include the name, address and telephone number of the licensee. The official receiving such information shall record it on the receipt to be given for payment of the license fee. The expiration date of the rabies vaccination shall be recorded on the receipt. The license fee shall be collected at the time the application is made and said license shall be issued to the applicant when an acceptable rabies vaccination certificate is displayed to the license collector.

SECTION 2. Section 25 of Article II of Chapter 1 of Title 5 of the Lemoore Municipal Code is amended and restated in its entirety to read as follows:

5-1-25: Dog License Period:

The license period for the license tag required by this chapter shall be one, two (2), or three (3) years from the date of issuance. (Ord. 2002-11, 8-6-2002) The fee for a spayed or neutered dog will be set at \$15 for a one-year license in compliance with CGC §38972(b) and Cal. FAC §30804.5.

SECTION 3. Section 28 of Article II of Chapter 1 of Title 5 of the Lemoore Municipal Code is amended and restated in its entirety to read as follows:

5-1-28: Issuance of Dog License Tag:

Upon receipt of the required information, accompanied by payment of the proper fee and display of proof of the animal having been spayed or neutered, an acceptable rabies vaccination certificate, a license tag and a written receipt shall be issued to the applicant. Each tag shall be serially numbered and stamped. The expiration date shall be noted on the license receipt. The license collector shall endorse the number of the license tag so issued upon a copy of the receipt, and all such copies so endorsed shall be kept on file in the office of the animal control officer, open to public inspection at reasonable times. Such tag shall be attached to a collar, harness, or other device permanently worn by the dog except as provided in section [5-1-23](#) of this article.

SECTION 4. This Ordinance shall take effect 30 days after its adoption.

SECTION 5. The City Clerk is further directed to cause this Ordinance or a summary of this Ordinance to be published once in a newspaper of general circulation published and circulated within the City of Lemoore, within fifteen (15) days after its adoption. If a summary of the Ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed Ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the Ordinance is adopted and again after the meeting at which the Ordinance is adopted. The summary shall be approved by the City Attorney.

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on the 19th day of May 2015 and was passed and adopted at a Regular Meeting of the City Council held on the 2nd day of June 2015, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

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



**Parks & Recreation
Department**
CMC Rec Center
721 W. Cinnamon Dr.
Lemoore, CA 93245
Phone (559) 924-6767
Fax (559) 924-6772

Staff Report

ITEM 4-4

To: Lemoore City Council

From: Joe Simonson, Parks and Recreation Director

Date: May 14, 2015

Meeting Date: May 19, 2015

Subject: BMX Track Water Line

Discussion:

Framework Racing approached staff concerning watering the new BMX Track that is being built. They are required to water the track in order to protect the air quality and safety of the participants. The current water truck method waste water and is inefficient due to the amount of water that comes out of the truck. They are requesting approval to install a 4 inch line that would come off the existing main line to meet their needs.

The situation was discussed with the Interim Public Works Director Frank Rivera, who felt that a 12 inch line would better serve the interest of the City. The 12 inch line would offer an alternative for future development and allow a fire hydrant to be put in place between the BMX Track and the Lemoore Raceway. A drawing of the proposed water line is attached (Attachment A).

The cost of the 12 inch line would be \$84,893.17. The proposal from Mattos Underground Construction, Inc. is attached (Attachment B). Framework Racing and Lemoore Raceway have pooled together a contribution amount of \$15,000 towards the cost. Staff agrees it would be cost effective to install the 12 inch line including the fire hydrant, insuring public safety and the ability to plan for future growth. The remaining balance would be paid out of the Parks Improvement Fund which has an available balance of \$375,800. Both the Lemoore Raceway and the BMX Park will be metered as a part of this project.

Budget Impact:

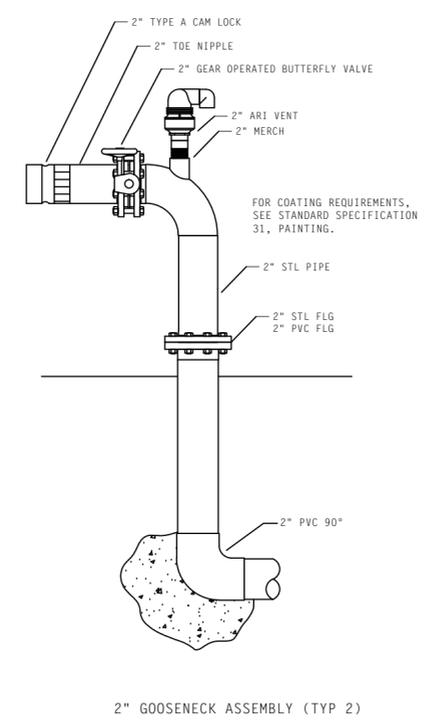
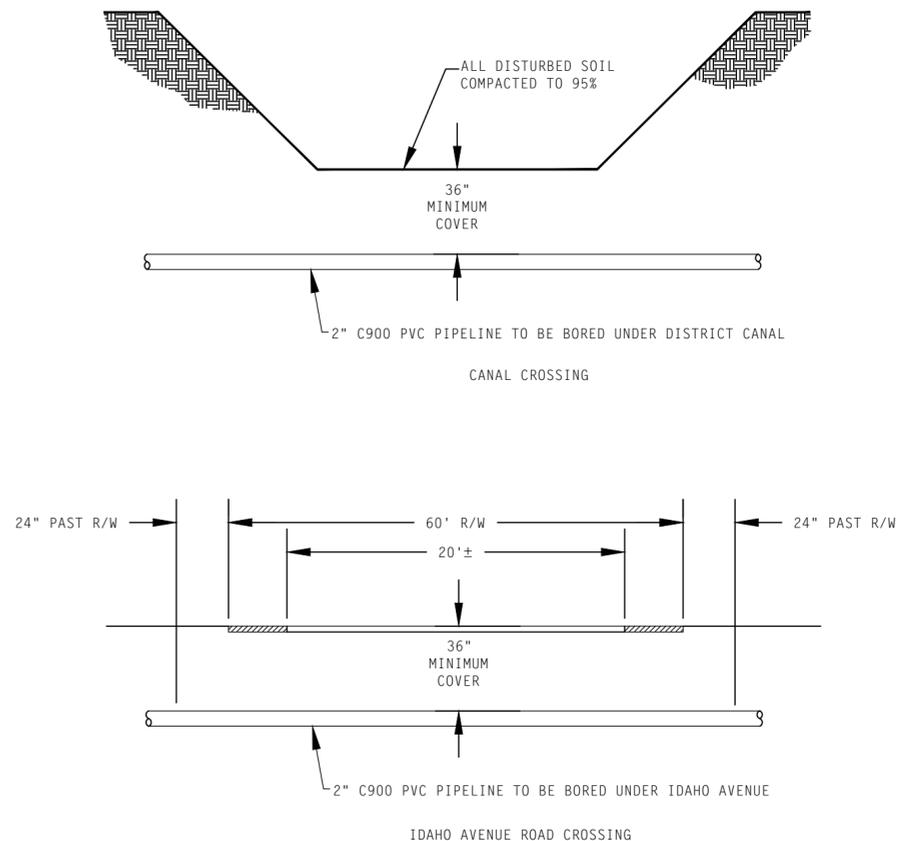
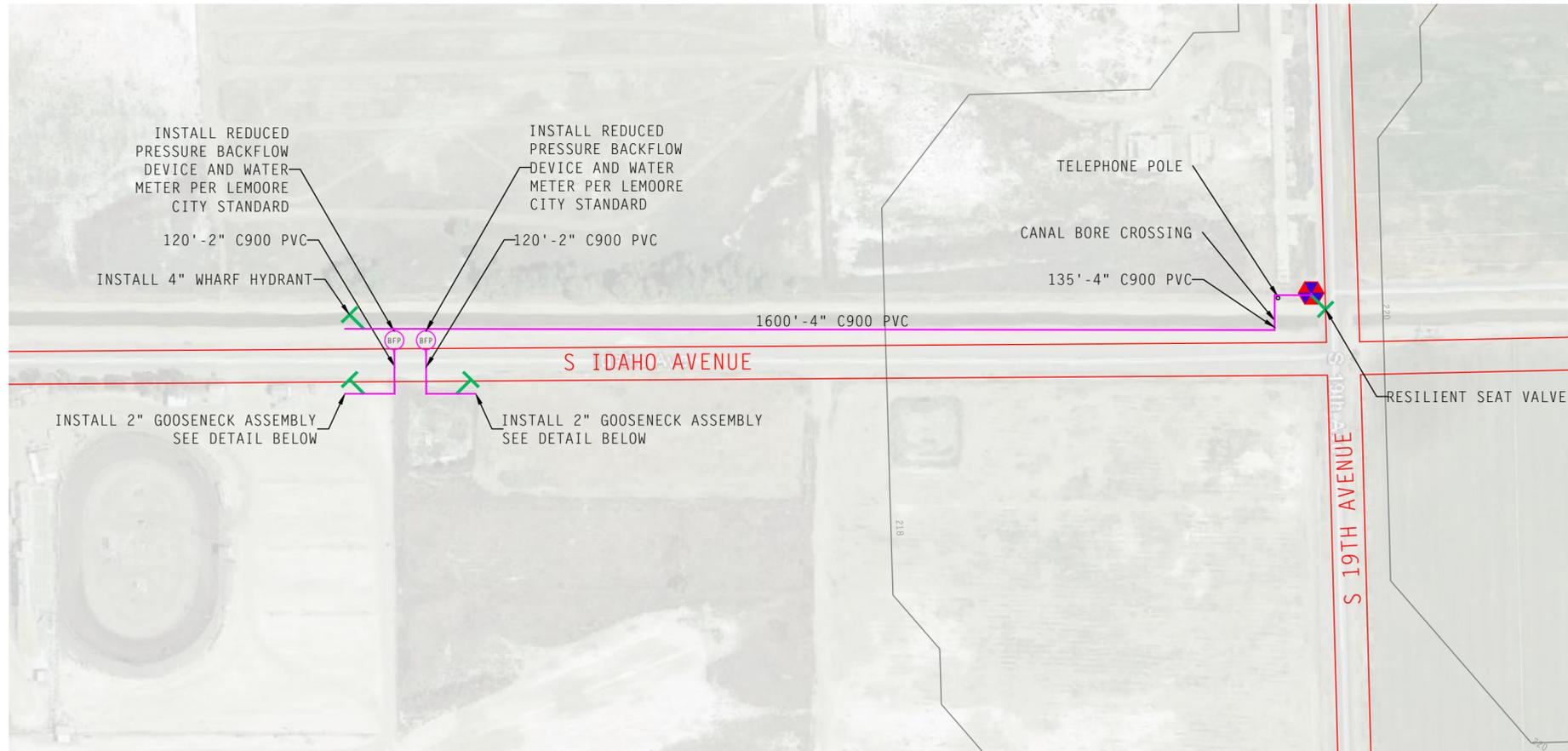
A one-time expenditure of \$69,893.17 from the available Parks Improvement Fund (074B) which has a current balance of \$375,800.

Recommendation:

That City Council by motion, approve a one-time expenditure amount of \$69,893.17 from the Parks Improvement Fund (074B) for installation of a 12 inch water line at the BMX Track.

- LEGEND**
- 21" PVC PIPE
 - 18" PVC PIPE
 - 15" PVC PIPE
 - 12" PVC PIPE
 - 10" PVC PIPE
 - 8" PVC PIPE
 - 6" PVC PIPE
 - 5" PVC PIPE
 - 4" PVC PIPE
 - 3" PVC PIPE
 - 2 1/2" PVC PIPE
 - 2" PVC PIPE
 - LATERALS
 - MAINLINE PROTECTION
 - 2" AIR VENT
 - MANIFOLD CONTROL VALVE
 - MANIFOLD FLUSH
 - REDUCER
 - RISER
 - TREE/VINE
 - LENGTH OF HOSE RUN
 - SPRINKLER
 - HALF SPRINKLER

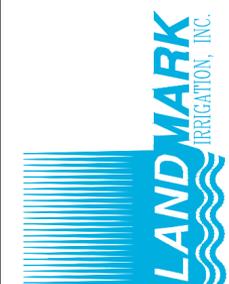
NOTE: ADDITIONAL AIR VENTS MAY BE REQUIRED AT HIGH POINTS IN THE SYSTEM. NUMBER AND LOCATION TO BE DETERMINED AT THE TIME OF INSTALLATION. THE DRAWINGS ARE A REPRESENTATION OF AN ITEM. IT IS THE RESPONSIBILITY OF THE INSTALLER TO VERIFY THE CORRECT COMPONENTS.



PORTABLE WATER TRANSPORT LINE
(HWY 41 & IDAHO AVE)
LEMOORE, CA

LEMOORE RACEWAY

20550 Golden State Blvd.
MADERA, CA 93637
PHONE (559) 665-3700
FAX (559) 661-4489



FILE: 2015136.DWG
DATE: 04/29/15 13:16
SCALE: 1"=200'
DESIGN BY: MS
DRAWN BY: AC

APPROVED BY: _____
DATE: _____

This document contains proprietary information of LANDMARK IRRIGATION, INC. The receipt of this document does not convey to the holder any rights to produce or disclose the contents hereof, or to manufacture, use or sell anything described herein. Reproduction, disclosure, or use of this document in any manner for any purpose other than as expressly authorized by LANDMARK IRRIGATION, INC. in writing is strictly prohibited.

Proposal

Mattos Underground Construction, Inc.

819 E. Wood Ave.

Laton CA 93242

(559) 923-4615

An Equal Opportunity Employer

DATE	ESTIMATE NO.
4/21/2015	4234

NAME / ADDRESS
Derek Weisser

PROJECT

DESCRIPTION	QTY	COST	AMOUNT	MARKUP	TOTAL
Lemoore BMX - 12" Water Main					
12" WATER MAIN TIE IN					
COL Encroachment Permit	1	65.00	65.00		65.00
Traffic Control Plan & Set Up	1	125.00	125.00		125.00
Tie In @ POC To Existing 12" Water Main To Include:	1	7,490.00	7,490.00		7,490.00
1 - Asphalt Sawcutting, Removal & Disposal					
2 - Install 12" X 12" Tapping Sleeve & 12" Gate Valve					
3 - Provide 12" Hot Tap					
4 - Concrete Thrust Block					
5 - Trench Resurface With Hot Mix Asphalt					
12" C-900 WATER MAIN & FITTINGS					
12" DR18 C-900 PVC Pipe	1,800	17.29	31,122.00		31,122.00
6" DR18 C-900 PVC Pipe	100	4.77	477.00		477.00
12" Mechanical Joint 90 Elbow & Hardware	2	401.74	803.48		803.48
12" Mechanical Joint 45 Elbow & Hardware	4	385.30	1,541.20		1,541.20
12" Mechanical Joint Cap & Hardware	1	189.88	189.88		189.88
12" X 6" Mechanical Joint X Flange Tee	5	259.52	1,297.60		1,297.60
6" Flange Gate Valve, Hardware & Valve Box	5	769.05	3,845.25		3,845.25
Fire Hydrant	1	2,211.16	2,211.16		2,211.16
Concrete Thrust Blocks	10	75.00	750.00		750.00
Misc. Costs (Tracer Wire, Chlorine, Metal Guard)	1	565.00	565.00		565.00
2" Water Service	2	1,397.38	2,794.76		2,794.76
2" RP Backflow Assembly	2	1,307.92	2,615.84		2,615.84
DIRECTIONAL BORE UNDER IDAHO AVE. Set Up & Bore Under Idaho Ave & Install 6" Water Main	1	4,000.00	4,000.00		4,000.00
12" WATER MAIN INSTALLATION Equipment & Labor To Include:	1	25,000.00	25,000.00		25,000.00
			TOTAL		

Mattos Underground Construction, Inc.

819 E. Wood Ave.

Laton CA 93242

(559) 923-4615

An Equal Opportunity Employer

Proposal

DATE	ESTIMATE NO.
4/21/2015	4234

NAME / ADDRESS
Derek Weisser

PROJECT

DESCRIPTION	QTY	COST	AMOUNT	MARKUP	TOTAL
Install Water Main To City Of Lemoore Specs. EXCLUDES: Design & Engineering, Staking, Connection Fees, Bonds, Compaction Tests, Hazardous Waste Removal & Disposal					
TOTAL					\$84,893.17

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 4-5

To: Lemoore City Council

From: Joe Simonson, Parks and Recreation Director

Date: May 13, 2015 **Meeting Date:** May 19, 2015

Subject: Lemoore Golf Course Management and Operation Services –
Long Term Contract

Discussion:

In November of 2014, the City of Lemoore entered into a short term management agreement with Tom Ringer to manage Lemoore Municipal Golf Course. In January of 2015, Jed Noonkester was retained in a similar short term contract to be the Superintendent. Subsequently, both of those contracts were extended during this request for proposal process, on a month to month basis. In November of 2014, the food and beverage portion of the operation was leased to Maximillian Vernon. Mr. Vernon has also operated on a month to month basis since the expiration of the agreement on March 31, 2015.

On February 6, 2015, City staff posted a request for proposal seeking a food and beverage / concession firm or individual to manage that portion of the facility. Proposals were due on April 17, 2015 and no responses were received.

On March 13, 2015, proposals were requested for Golf Course Management and Operation Services, along with an option "A" to also manage food and beverage (all of the firms' submitted option "A"). The initial proposals were due on April 9, 2015 and five proposals were received. After reviewing the proposals, four of the firms were notified of site visits and further discussions that culminated with formal presentations on May 11, 2015.

A panel consisting of City Manager Ron Hoggard, Finance Director Cheryl Silva and myself, reviewed the offerings of all four highly qualified firms.

1. Kemper Sports
2. CourseCo, Inc.
3. Touchstone Golf
4. Tom Ringer Golf

After careful consideration, the panel came to the conclusion to recommend Tom Ringer Golf to manage and operate all three phases of the Lemoore Golf Course: Clubhouse, Maintenance

and Food and Beverage. While all of the presentations were impressive, the Golf Courses' financial reality just cannot support the layered oversight that some of these firms provide.

Finance Director Cheryl Silva believes the City should continue the day to day financial oversight. The City would continue to make the deposits, review and pay the bills and the Parks and Recreation Director will continue to review expenses. While this arrangement may not be ideal, given the budget constraints, this process will give staff the ability to keep their attention on the details of the operation.

Mr. Ringer has made subtle but noticeable changes at the course since taking over. Three letters are attached (Attachment A) that were included in Mr. Ringer's proposal, from Gerald Mercer, Dave Neer and Robert Doyle. These three gentlemen spend a great deal of time at the Golf Course and all concur that Tom Ringer is the right choice to lead the course in the direction it needs to go.

The basic terms of the agreement would include Six Thousand Five Hundred (\$6,500) per month management fee for five (5) years with a (5) year option. Additionally, Tom Ringer Golf would have the opportunity to earn 20% of the increased gross margin, as an incentive. The base line of this figure would be established by the financial totals calculated from July 1, 2015 to July 1, 2016.

Budget Impact:

Six Thousand Five Hundred dollars (\$6,500.00) per month management fee to come from the Golf Course revenue (045 Golf Course Fund account), as well as any negotiated terms.

Recommendation:

That the City Council, by motion, award the Request for Proposal to Tom Ringer Golf; instruct the City Manager and the City Attorney to negotiate and draft a contract with Tom Ringer Golf to manage and operate Lemoore Municipal Golf Course for a (5) year agreement period with a (5) year option, with contract to begin effective June 15, 2015; and present the negotiated draft contract at the June 2, 2015 City Council meeting for approval.

Gerald W Mercer
P.O. Box 187
Stratford, Ca. 93266
March 31, 2015

Lemoore City Council

My association with the Lemoore golf course is going into its fourth year. I was asked by the former manager to take over the coaching of the youth golf program called the Travel Team. It is an extension of the junior golf program called the Linksters held every Saturday at the Lemoore course. Parents bring their aspiring young golfers to the course to learn the fundamentals of golf. I was a part of this program as well as serving as an assistant golf instructor for the Lemoore High school boys' team for two years. I mention these facts to insure you that I have a past and present working knowledge of the ongoing activities of the course and its condition.

Since the city hired Tom Ringer to manage the golf course there has been a remarkable improvement in the atmosphere around the course. It starts when you walk through the door and are welcomed by a courteous and professional staff. It is a much more relaxed and inviting place to play or just have lunch.

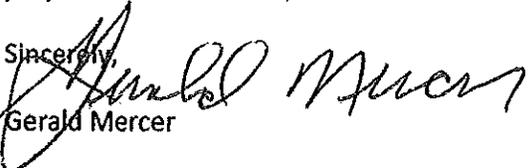
Some of my observations of the changes taking place at the course most people might not notice but strike me as an indication of the progress being made. The Linkster program is a conceptually good idea, teaching the young to play golf, but has been in the past a mostly babysitting service provided by the pro. The parents would bring their kids, drop them off for an hour or so and come back and pick them up later. Tom has, in a very short time, brought the program to a higher level. This last Saturday there were nineteen parents bringing chairs and umbrellas and staying to watch the training going on. It reminded me more of the little league football practices I attended for my grandson.

The improvements to the driving range and the new range balls are another example of a subtle change for the good. There are more people using this facility. I never had to compete with the general public for access to the driving range for my juniors, now we must plan in advance the best times so we do not conflict with public access.

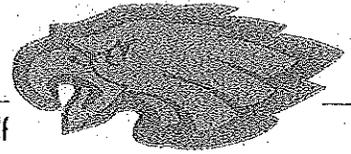
This is the time of year that high schools and colleges heavily impact the golf course with their practices and tournament play. Having a grandson on the Lemoore High School boys' team and Travel Team members that play for five different high schools I am constantly on the course viewing their progress. It brings me into contact with other coaches and players. The comments they have passed on to me have all been positive saying the course has never looked so good or played so well.

Having a golf professional of Tom Ringers outstanding qualifications as an instructor and proven management ability makes it easy for me to recommend to the City Council they approve Toms' proposal.

Sincerely,


Gerald Mercer

WEST HILLS COLLEGE LEMOORE
GOLDEN EAGLES



DAVE NEER, Head Coach Women's & Men's Golf
555 College Avenue Lemoore, CA 93245 • daveneer@whccd.edu
559-925-3467 • 800-266-1114 ext. 3467 • FAX 559-924-1539

April 3, 2015

To: Lemoore City Council
From: Dave Neer, Head Golf Coach, West Hills College Lemoore
Subject: Letter of Recommendation for Tom Ringer, Head Pro at Lemoore Golf Course

Good Morning:

I wholeheartedly recommend Tom Ringer to continue as Head Pro and Director of Golf at the Lemoore Golf Course. I have had the pleasure of working with Tom these last few months as our West Hills golf teams make the Lemoore Golf Course our home. I also teach a PE Golf Class at the course that brings some 25 to 30 students every semester.

In these duties I spend a great deal of time at the golf course and have watched closely as Tom and his crew have with purpose and great skill renewed the vision and future of the Lemoore Golf Course. In listening to Tom describe his vision for the course and seeing firsthand the improvements that have taken place, I am excited about going to the course once again. This holds not only for me, but our golf teams and students who have found the course a very pleasant place to spend time learning and practicing the great game.

Tom is intelligent and extremely good at what he does – running the Lemoore Golf Course and making his customers feel good about coming to and playing golf there. Tom has been a constant support and source of encouragement for our golf team and myself as coach. This is so important for our players to pass this type of feeling on to golfers around the valley.

Being a part of the golf business for many years, I have had the opportunity to work, play, and teach with many golf professionals. There is no one better than Tom Ringer. The present and future of golf at the Lemoore Golf Course couldn't be in better hands than it is now with Tom. If you have any questions, please don't hesitate to contact me.

Sincerely,

Dave Neer

Head Golf Coach and Instructor

West Hills College Lemoore

April 8, 2015

Re: Lemoore Golf Course

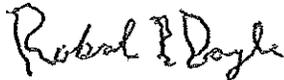
City Council Members and other Concerned Parties.

I have been playing golf for 44 years and feel I am knowledgeable on how a golf course should look and be maintained. Since November of 2014 I have seen big improvements in course conditions at the Lemoore Golf Course. Pro Shop personnel attitudes and course management is much improved.

I now look forward to playing Lemoore Golf Course instead of going elsewhere.

Respectfully Submitted,

Robert P Doyle

A handwritten signature in cursive script that reads "Robert P Doyle".

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. 4-6

To: Lemoore City Council
From: Ron Hoggard, Interim City Manager *RH*
Date: April 15, 2015 **Meeting Date:** May 19, 2015
Subject: Opterra Energy Services Change Order – Solar Project

Discussion:

The Opterra Energy Services Change Order – Solar Project was on the April 7, 2015 agenda as a Study Session item and then brought back to the Regular Session as a Consent Calendar item. The item was approved on the Consent Calendar as presented.

On April 21, 2015, Council Member Siegel requested the item be brought back before Council in order to amend the motion. Council approved the motion to amend the previously made motion on the Opterra Energy Services Change Order.

The item is now back before you for consideration.

Staff contacted Opterra for additional backup information for Change Order No. 01 (Attachment A) and Jonathan Brown, Senior Project Director, provided the following:

Item No. 1: The table below lists their additional scope of work for the new CMC Parking lot and their respective cost.

Install New East and West Approaches	\$35,255.00
Upsize Parking Lot Storm Drain	\$2,145.00
New Sewer Line	\$22,000.00
Additional Tree Removal	\$4,400.00
Install Storm Drain Collection from the Building	\$13,926.00
Install Planter Drains	\$1,623.00
Install New Fire Hydrant Valves	\$10,945.00
Install Electrical Outlets at Shade Canopy	\$3,009.00
Unforeseen Soils Conditions	\$30,443.00
Parking Lot Subtotal	\$123,746.00

Item No. 2: The table below lists the additional utility upgrade fees paid directly to PG&E. The fees are significantly more than the amount of \$120,097.00 on the Change Order.

		Attachment
Well No. 04 Transformer Upgrade and SCADA Scheme	\$95,096.62	B
Well No. 04 Regulator 75S Setting Change	\$5,000.00	C
Well No. 04 PG&E Engineering Fee	\$20,000.00	D
Well No. 10 Utility Fees	\$86,300.43	E
Well No. 04 Supplemental Review	\$2,500.00	F
Well No. 04 Initial Interconnect Application Fee	\$800.00	G
Utility Incentive Application Fee (\$76,250)	(reimbursed)	
Utility Fees Subtotal	\$209,697.05	

Item No. 3: Unfortunately, Mr. Brown did not have any supporting information for the credit as this was the result of a negotiation with City Staff predicated on prompt Change Order Approval. The City Staff who negotiated the credit are no longer with the City due to retirement or relocation out of state.

The staff reports from April 7, 2015 (Attachment H) as well as August 5, 2014 (Attachment I) are attached for your review.

Budget Impact

The cost of the change order is \$135,000. The cost will be split with \$68,512.50 being paid by building impact fees (additional cost for the CMC parking lot) and \$66,487.50 being split among the Well #4 benefitting accounts (\$40,557.10 Water, \$19,946.10 Sewer and \$5,983.83 General Fund).

Recommendation:

That the City Council review, discuss and provide direction to Staff. Should Council decide to amend or rescind the approval of the Change Order, staff is required to have specific direction on how to proceed with this item. Should Council take no action, the previous approval (from April 7, 2015) of the Change Order will remain in effect.

Change Order No. 01

Customer Contract Title: Energy Services Contract	Customer Contract No.
Customer Contract Effective Date: May 7, 2013	Change Order Effective Date: April 01, 2015

Customer Name:	City of Lemoore
Customer Address:	119 Fox Street Lemoore, CA 93245
Contact:	Attention: City Manager
Job Location:	Various

Reason for/Description of Change Order:	1. Additional scopes of work for the new CMC Parking lot	
	New east and west approaches	
	New sewer line	
	Additional tree removal	
	New fire hydrant valves	
	Upsize parking lot storm drain	
	New electrical outlets at shade canopy:	\$123,745.00
	2. Additional Utility Upgrade fees paid directly to PG&E for Well #04:	
	Transformer Upgrade and SCADA Scheme	\$95,097.00
	Regulator 75S Setting Change	\$5,000.00
PG&E Engineering Fee	\$20,000.00	
	Utility Fees Subtotal	\$120,097.00
3. Credit due City		(\$108,842.00)
Total Change Order Amount:		\$135,000.00

Original Contract Amount:	\$12,890,000.00
Prior Change Order(s) Will Add (Deduct):	\$0.00
This Change Order Will Add (Deduct):	\$135,000.00
Revised Contract Amount:	\$13,025,000.00
Original Contract Start Date (Signed):	May 7, 2013
Original Contract Estimated Complete Date:	May 7, 2014
Revised Contract Complete Date:	May 7, 2015

The changes above are hereby authorized, subject to the terms and conditions of that certain Customer Contract referenced above by and between **OpTerra Energy Services, Inc.**, and **Customer**. All other terms and conditions of the Customer Contract shall remain unchanged.

CITY OF LEMOORE
OPTERRA ENERGY SERVICES, INC.

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Attachment B



Electric Generation Interconnection

Mailing Address
Mail Code N7L
P.O. Box 770000
San Francisco, CA 94177-0001

July 30, 2014

David Wlaschin
City of Lemoore
711 W. Cinnamon Drive
Lemoore, CA 93245

Dear Mr. Wlaschin,

Subject: PG&E Interconnection Rule 21 Required System Upgrades Invoice for City of Lemoore - RES-BCT project

Per the Fast Track Process under the Rule 21 Tariff, PG&E is requesting payment in the amount of **\$95,096.62** for the Rule 21 required system upgrades consisting of **transformer upgrade and SCADA recloser/ground fault detection scheme.**

Below are the instructions to submit payment.

By Wire: Please ensure to include the following in the wire information block:

Specific Order Number: 31056681

Payment Description: System Upgrades Cost ,
Queue#0870-RD

Company Name: City of Lemoore

Contact Person: David Wlaschin/559-924-6735

PG&E Contact: Diane McLaughlin 415-6794

Send to: CITIBANK N.A.

ABA Routing Number: 021000089

For credit to: PG&E Depository Account

Account Number: 30871958

Federal Tax ID No. 94-0742640

By Check: Please print and attach this letter with payment and send (either option) to:

U.S. Mail

PG&E CFM/PPC Department

PO Box 997340z

Sacramento, CA 95899-7340

Overnight Mail:

PG&E/ Customer Fund Management

Payment Processing Center

885 Embarcadero Drive

West Sacramento, CA 95605

Please submit payment as soon as possible. Please note that construction cannot begin until funds are received. Also, please let me know when the monies are sent to PG&E to ensure it is processed in a timely manner. Do not hesitate to contact me at 415-973-5166 with any questions.

Sincerely,

Martha Baeli

Martha E.C. Baeli | Sr. Interconnection Manager

Electric Generation Interconnection, PG&E

Mail Code N7L, 245 Market Street #779A, San Francisco, CA, 94105

Office: (415) 973-5166

Chevron Energy Solutions L.P.
P.O. Box 9034
Concord CA 94524

CHECK DATE: 08/11/2014
CHECK NO: 0025721732
PAYEE REF: 0010449928
COMPANY NO: 0825
MAIL CODE: 20FNO



2000004 01 SD

6154

CO1 20FNO

PG 1 OF 1

PACIFIC GAS & ELECTRIC CO
CFM PPC DEPT
PO BOX 997340
SACRAMENTO CA 95899-7340

ADDRESS INQUIRES TO: P.O. Box 9034, Concord, CA 94524-1934
PHONE CONTACT: 925-827-7741 FAX CONTACT: 925-680-3534

INVOICE DATE	INVOICE #.	OUR REFERENCE #.	GROSS AMT.	DISC. AMT.	NET AMT.
08/06/2014	140806PAC	0019007080	\$95,096.62		\$95,096.62
NEW FACILITIES AT WELL 4 SITE					
TOTAL			\$95,096.62	\$0.00	\$95,096.62



DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0025721732 ATTACHED BELOW



Chevron Energy Solutions L.P.
P.O. Box 9034
Concord CA 94524

~~62-20~~ No. 0025721732
311

08/11/2014

PAY TO
ORDER OF

PACIFIC GAS & ELECTRIC CO
CFM PPC DEPT
PO BOX 997340
SACRAMENTO CA 95899-7340

\$\$\$\$\$\$\$\$95,096.62

NOT VALID AFTER 1 YEAR

Ninety Five Thousand Ninety Six and 62/100 Dollars

Chevron

AUTHORIZED SIGNATURE

CITIBANK, N.A.
ONE PENN'S WAY, NEW CASTLE, DE 19720

⑈0025721732⑈ ⑈031100209⑈ 38696461⑈

Attachment C



Electric Generation Interconnection

Mailing Address
Mail Code N7L
P.O. Box 770000
San Francisco, CA 94177-0001

July 22, 2014

Jerry Portillo
Chevron Energy Solutions
145 S. State College Boulevard, Suite 400
Brea, CA 92821

Dear Jerry,

Subject: PG&E Interconnection Rule 21 Required System Upgrades Invoice for City of Lemoore - RES-BCT project

Per the Fast Track Process under the Rule 21 Tariff, PG&E is requesting payment in the amount of **\$5,000.00** for the Rule 21 required system upgrades consisting of **regulator 75S setting change**.

Below are the instructions to submit payment.

By Wire: Please ensure to include the following in the wire information block:

Specific Order Number: 31056682

Payment Description: Regulator setting changes ,
Queue#0870-RD

Company Name: Chevron Energy Solutions
Contact Person: Jerry Portillo/626-304-4724
PG&E Contact: Diane McLaughlin 415-6794

Send to: CITIBANK N.A.

ABA Routing Number: 021000089

For credit to: PG&E Depository Account
Account Number: 30871958
Federal Tax ID No. 94-0742640

By Check: Please print and attach this letter with payment and send (either option) to:

U.S. Mail

PG&E CFM/PPC Department
PO Box 997340z
Sacramento, CA 95899-7340

Overnight Mail:

PG&E/ Customer Fund Management
Payment Processing Center
885 Embarcadero Drive
West Sacramento, CA 95605

Please submit payment as soon as possible. Please note that construction cannot begin until funds are received. Also, please let me know when the monies are sent to PG&E to ensure it is processed in a timely manner. Do not hesitate to contact me at 415-973-5166 with any questions.

Sincerely,

Martha Baeli

Martha E.C. Baeli | Sr. Interconnection Manager
Electric Generation Interconnection, PG&E
Mail Code N7L, 245 Market Street #779A, San Francisco, CA, 94105
Office: (415) 973-5166

Chevron Energy Solutions L.P.
P.O. Box 9034
Concord CA 94524

CHECK DATE: 07/29/2014
CHECK NO: 0025712241
PAYEE REF: 0010132251
COMPANY NO: 0825
MAIL CODE: 20FNO



PACIFIC GAS & ELECTRIC CO
CALIFORNIA SOLAR INITIATIVE
245 MARKET ST
SAN FRANCISCO CA 94105

ADDRESS INQUIRIES TO: P.O. Box 9034, Concord, CA 94524-1934
PHONE CONTACT: 925-827-7741 FAX CONTACT: 925-680-3534

INV DATE	INVOICE#	OUR REFERENCE#	GROSS AMT.	DISC AMT.	NET AMT.
07/25/2014	140725PAC	0019007067	\$5,000.00	\$0.00	\$5,000.00
REF#126704					

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK# 0025712241 ATTACHED BELOW



Chevron Energy Solutions L.P.
P.O. Box 9034
Concord CA 94524

62-20
311

NO. 0025712241

07/29/2014

PAY TO
ORDER OF

PACIFIC GAS & ELECTRIC CO
CALIFORNIA SOLAR INITIATIVE
245 MARKET ST
SAN FRANCISCO CA 94105

*****\$5,000.00

NOT VALID AFTER 1 YEAR

Five thousand and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

CITIBANK N.A., ONE PENN'S WAY, NEW CASTLE, DE 19720

⑈0025712241⑈ ⑆031100209⑆ 38696461⑈



Mailing Address
Mail Code N7L
P.O. Box 770000
San Francisco, CA 94177-0001

February 21, 2014

Jerry Portillo
Chevron Energy Solutions
145 S. State College Boulevard, Suite 400
Brea, CA 92821

Dear Jerry,

Subject: PG&E Interconnection Rule 21 Engineering Advance Invoice for City of Lemoore - RES-BCT Project

Per the Fast Track Process under the Rule 21 Tariff, PG&E is requesting a 20% Engineering Advance in the amount of **\$20,000.00** for the Rule 21 required **Distribution Upgrades and Interconnection Facilities**.

Below are the instructions to submit payment.

By Wire: Please ensure to include the following in the wire information block:

Specific Order Number: 31056681

Payment Description: City of Lemoore - RES-BCT

Company Name: Chevron Energy Solutions

Contact Person: Jerry Portillo/626-304-4724

PG&E Contact: Diane McLaughlin 415-6794

Send to: CITIBANK N.A.

ABA Routing Number: 021000089

For credit to: PG&E Depository Account

Account Number: 30871958

Federal Tax ID No. 94-0742640

By Check: Please print and attach this letter with payment and send (either option) to:

U.S. Mail

PG&E CFM/PPC Department

PO Box 997340z

Sacramento, CA 95899-7340

Overnight Mail:

PG&E/ Customer Fund Management

Payment Processing Center

885 Embarcadero Drive

West Sacramento, CA 95605

Please let me know when the monies are sent to PG&E to ensure it is processed in a timely manner. Do not hesitate to contact me at 415-973-5166 with any questions.

Sincerely,

Martha E.C. Baeli | Project Manager
Electric Generation Interconnection, PG&E
Mail Code N7L, 245 Market Street #778C, San Francisco, CA, 94105
Office: (415) 973-5166

Chevron Energy Solutions L.P.
P.O. Box 9034
Concord CA 94524

CHECK DATE: 02/27/2014
CHECK NO: 0025560229
PAYEE REF: 0010449928
COMPANY NO: 0825
MAIL CODE: 20FNO



PACIFIC GAS & ELECTRIC CO
CFM PPC DEPT
PO BOX 997340
SACRAMENTO CA 958997340

ADDRESS INQUIRIES TO: P.O. Box 9034, Concord, CA 94524-1934
PHONE CONTACT: 925-827-7741 FAX CONTACT: 925-680-3534

INV DATE	INVOICE#	OUR REFERENCE#	GROSS AMT.	DISC AMT.	NET AMT.
02/24/2014	140224PAC	0019005003	\$20,000.00	\$0.00	\$20,000.00
ENGINEERING ADV INV LETTER PYMT WELL 4 REF126704					

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK# 0025560229 ATTACHED BELOW



Chevron Energy Solutions L.P.
P.O. Box 9034
Concord CA 94524

62-20
311

NO. 0025560229

02/27/2014

PAY TO
ORDER OF

PACIFIC GAS & ELECTRIC CO
CFM PPC DEPT
PO BOX 997340
SACRAMENTO CA 958997340

*****\$20,000.00

NOT VALID AFTER 1 YEAR

Twenty thousand and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

CITIBANK N.A., ONE PENN'S WAY, NEW CASTLE, DE 19720

⑈0025560229⑈ ⑆031100209⑆ 38696461⑈

Attachment E



Electric Generation Interconnection
Mail Code N7L
P.O. Box 770000
San Francisco, CA 94177

City Lemoore
Facility Address: Cinnamon Dr & Liberty Ave
Lemoore, CA 93245
Reference # 133246
Account # 8260011937 / Meter # 1004391165

To Whom It May Concern,

In summary, the cost estimate for the required Interconnection Facilities you are responsible is listed below:

PG&E is requesting from City of Lemoore the total amount of **\$18,800.43** (**\$86,300.43** minus a **\$2,500 Engineering Advance** and minus a payment of **\$65,000**) for the new Interconnection Facilities required to interconnect this NEM Aggregation project of the above customer.

Please list on check the following:

Order Number: 31123531, EGI Ref# 133246, City of Lemoore

Send payment to:

Regular Mail:

CFM/PPC Department
Po Box 997340
Sacramento, CA 95899-7340

Overnight Mail:

PG&E/Customer Fund Management
BPMPP – Payment Processing Center
885 Embarcadero Drive
West Sacramento, CA 95605

By Wire: Please ensure that you include the following in the wire information block

Order Number: 31123531, EGI Ref# 133246

Payment Description: System upgrade includes installation of new Transformer to be in compliance with the solar interconnection standards.

Company Name: City of Lemoore

Contact Person: David Wlaschin - dwlaschin@lemoore.com at 559-924-6735

PG&E Contact: Diane McLaughlin (internal) 8-415-6794



9997000740325580000250000000250000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007403255 -8	12/17/2014	\$ 2,500.00	

CITY OF LEMOORE
 119 FOX ST
 LEMOORE CA 93245

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

Please return this portion with your payment. Thank you.

*

When Making Inquiries or Address Changes,
 Please Contact :

Ricky Gomes
 559-263-7368

Customer Number
 1188949

Invoice Number
 0007403255 -8

In connection with your application for new gas and/or electric service and as explained in the application, PG&E will require a cash payment in advance for your project. This advance payment is required for the cost of an engineering review, design work, and cost development. The amount of the advance is based upon PG&E's current costs, utilizing the information submitted in your application for new service addressing the scope of your project.

Your project manager will review the scope of work needed to complete a construction quality estimate. If the billed engineering advance is insufficient to cover PG&E's design and project management costs or other work as required, PG&E may require an additional advance before proceeding.

The engineering advance will be applied to the total contract cost upon completion of the design and cost estimate. Any difference between the engineering advance and contract cost will either be refunded (without interest) or billed, as applicable. At any time you may request that we stop your project, however, we may retain all or a portion of the engineering advance and bill any costs incurred above that amount. This fee is dependent upon the amount of work PG&E has performed at the time of cancellation.

If this requested advance payment is not received by PG&E within 90 days from the date of this invoice, PG&E reserves the right to cancel this application for service.

IMPORTANT: By going forward with this project and paying the engineering advance to PG&E you are also agreeing to pay PG&E for all costs PG&E incurs for your project in the event that your project is cancelled, even if the costs PG&E incurs are more than this advance.

Notification : 109637198

Project Description : EP CINNAMON DR & LIBERTY AVE LEMOORE

Line Item Subtotal 2,500.00

AMOUNT NOW DUE \$ 2,500.00

Vendor A000000059 Pacific Gas and Electric CO Check 206 12/31/14

Trx No	Invoice No	Inv Date	Job/Description	Discount	Check Amount
1893	12292014B	12/29/14			65,000.00
				0.00	65,000.00

Vendor A000000059 Pacific Gas and Electric CO Check 906 03/26/15

Trx No	Invoice No	Inv Date	Job/Description	Discount	Check Amount
3392	EGI Ref #133	03/24/15			18,800.43
				<u>0.00</u>	<u>18,800.43</u>



Electric Generation Interconnection

Mailing Address
Mail Code N7L
P.O. Box 770000
San Francisco, CA 94177-0001

November 20, 2013

Daniel Smith
Chevron Energy Solutions
145 S. State College Boulevard Suite 400
Brea, CA 92821

Dear Mr. Smith,

Subject: PG&E Interconnection Rule 21 Supplemental Review Invoice for City of Lemoore - RES-BCT Project

Per the Fast Track Process under the Rule 21 Tariff, PG&E is requesting a nonrefundable Supplemental review fee in the amount of **\$2,500** for the Rule 21 **Supplemental Review**.

Below are the instructions to submit payment.

By Wire: Please ensure to include the following in the wire information block:

Specific Order Number: 41899247	Send to: CITIBANK N.A.
Payment Description: City of Lemoore – RESBCT Project , Queue#0870-RD	ABA Routing Number: 021000089
Company Name: Chevron Energy Solutions	For credit to: PG&E Depository Account
Contact Person: Daniel Smith (714) 671-3568	Account Number: 30871958
PG&E Contact: Diane McLaughlin 415-6794	Federal Tax ID No. 94-0742640

By Check: Please print and attach this letter with payment and send (either option) to:

U.S. Mail	Overnight Mail:
PG&E CFM/PPC Department	PG&E/ Customer Fund Management
PO Box 997340z	Payment Processing Center
Sacramento, CA 95899-7340	885 Embarcadero Drive
	West Sacramento, CA 95605

Please submit payment within ten (10) business days of receiving the Initial Review results (due by December 6, 2013) or five (5) business days of the Initial Review results meeting, if requested.

Do not hesitate to contact me at 415-973-5166 with any questions.

Sincerely,

Martha E.C. Baeli | Project Manager
Electric Generation Interconnection, PG&E
Mail Code N7L, 245 Market Street #778C, San Francisco, CA, 94105

Chevron Energy Solutions L.P.
P.O. Box 9034
Concord CA 94524

CHECK DATE: 12/04/2013
CHECK NO: 0024516396
PAYEE REF: 0010132251
COMPANY NO: 0825
MAIL CODE: 20FNO



PACIFIC GAS & ELECTRIC CO
CALIFORNIA SOLAR INITIATIVE
245 MARKET ST
SAN FRANCISCO CA 94105

ADDRESS INQUIRIES TO: P.O. Box 9034, Concord, CA 94524-1934
PHONE CONTACT: 925-827-7741 FAX CONTACT: 925-680-3534

INV DATE	INVOICE#	OUR REFERENCE#	GROSS AMT.	DISC AMT.	NET AMT.
11/20/2013	131120PAC	0019000144	\$2,500.00	\$0.00	\$2,500.00
SUPPLEMENTAL REVIEW CITY OF LEMOORE PHASE III					

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK# 0024516396 ATTACHED BELOW



Chevron Energy Solutions L.P.
P.O. Box 9034
Concord CA 94524

62-20
311

NO. 0024516396

12/04/2013

PAY TO
ORDER OF

PACIFIC GAS & ELECTRIC CO
CALIFORNIA SOLAR INITIATIVE
245 MARKET ST
SAN FRANCISCO CA 94105

*****\$2,500.00

NOT VALID AFTER 1 YEAR

Two thousand five hundred and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

CITIBANK N.A., ONE PENN'S WAY, NEW CASTLE, DE 19720

⑈0024516396⑈ ⑆031100209⑆ 38696461⑈

Chevron Energy Solutions L.P.
P.O. Box 9034
Concord CA 94524

CHEK DATE: 10/22/2013
CHECK NO. 0024466429
PAYEE REF: 0010448496
COMPANY NO: 0825
MAIL CODE: 20FNO



Attachment G

2000061 01 SD

6205

CO1 20FNO

PG 1 OF 1

PACIFIC GAS & ELECTRIC CO
GENERATION INTERCONNECTION SERVICES
245 MARKET ST
SAN FRANCISCO CA 94105

ADDRESS INQUIRES TO: P.O. Box 9034, Concord, CA 94524-1934
PHONE CONTACT: 925-827-7741 FAX CONTACT: 925-680-3534

INVOICE DATE	INVOICE #.	OUR REFERENCE #.	GROSS AMT.	DISC. AMT.	NET AMT.
10/14/2013	131014PAC	0019003144	\$800.00		\$800.00
GENERATING FACILITY INTERCONNECT APPLICATION					
TOTAL			\$800.00	\$0.00	\$800.00

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0024466429 ATTACHED BELOW



Chevron Energy Solutions L.P.
P.O. Box 9034
Concord CA 94524

52-20 No. 0024466429
311

10/22/2013

PAY TO ORDER OF
PACIFIC GAS & ELECTRIC CO
GENERATION INTERCONNECTION SERVICES
245 MARKET ST
SAN FRANCISCO CA 94105

\$\$\$\$\$\$\$\$\$\$\$\$800.00

NOT VALID AFTER 1 YEAR

Eight Hundred and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

CITIBANK, N.A.
ONE PENN'S WAY, NEW CASTLE, DE 19720

⑈0024466429⑈ ⑈031100209⑈ 38696461⑈



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



**Public Works/
Planning Department**

711 W. Cinnamon Drive
Lemoore, CA 93245
Phone (559) 924-6744
Fax (559) 924-6708

Staff Report

ITEM NO. SS-1

To: Lemoore City Council *JA*
From: Lauren Apone, Administrative Analyst
Date: April 1, 2015 **Meeting Date:** April 7, 2015
Subject: Opterra Energy Services Change Order – Solar Project

Discussion:

In May of 2013, the City contracted with Chevron Energy Solutions (now Opterra Energy Services) to construct a \$12.89 million solar project across 13 different City sites. The project is almost completed and Opterra has come to the City with the attached change order to reconcile all of the additional project costs.

The CMC parking lot had many scope changes requested by the City including the addition of a sewer line, new east and west approaches, upsizing of a storm drain, new fire hydrant valves, and new electrical outlets at the shade canopies. The cost of these improvements was \$123,745 and is shown as Item #1 on the attached change order.

As we discussed last August, PG&E passed on some additional fees (\$120,097) associated with upgrading their infrastructure for the solar array located at the Well #4. Chevron agreed to front the cost of those fees in order to keep the project moving and the City agreed to revisit these costs at the end of the project. These costs are item #2 on the attached change order. The full discussion on these fees can be found here:

http://www.lemoore.com/agendas/2014/aug5/data/8_5_14_4_8.pdf

The total cost for this change order is \$243,842. Staff has negotiated a credit in the amount of \$108,842 which brings the change order amount to \$135,000. In addition, Chevron has agreed to pay \$85,000 in additional PG&E costs associated with installing a new transformer at the Well #10 site. Staff is supportive of this change order and feels that it is fair to the City.

Budget Impact

The cost of the change order is \$135,000. The cost will be split with \$68,512.50 being paid by building impact fees (additional cost for the CMC parking lot) and \$66,487.50 being split among the Well #4 benefitting accounts (\$40,557.10 Water, \$19,946.10 Sewer and \$5,983.83 General Fund).

Recommendation:

That the City Council review and discuss. This item will be brought back during the regular session for approval.

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



**Public Works
Department**

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

Staff Report

ITEM 4-8

To: Lemoore City Council
From: David Wlaschin, Public Works Director 
Date: July 31, 2014
Subject: Budget Adjustment for Additional PG&E Costs for the Chevron Solar Project

Discussion:

As Council may recall, the solar project at Well 4 (at the north well field) is being constructed not just to generate electricity for that well, but to offset the electricity bills for other City accounts that do not have enough land to build solar onsite. As a result, the array is oversized. PG&E requires upgrades to its substation in order to accept all of the electricity that the Well 4 array is going to produce and requires that the City, as the producer, share in the costs of the upgrade.

Staff and our attorney have reviewed the contract with Chevron and it explicitly states that there may be additional utility charges required for interconnection that the City may be responsible for.

The City's portion of the upgrades, which includes a transformer upgrade and SCADA system installation, is \$121,796.62 plus either a one-time maintenance cost of \$65,574.80 or an additional \$418.10/month in perpetuity. Staff recommends the City choose the one-time maintenance fee as it equates to approximately 13 years of payments. PG&E has sent the City an invoice of \$95,096.62 due as soon as possible so they may get started on the necessary upgrades.

Budget Impact:

The total upgrade cost including the one-time maintenance fee is \$187,371.42. Since the Well 4 solar array benefits multiple departments, the cost breakdown will be the same percentages applied to the actual construction costs of the Well 4 solar array. The respective costs are as follows:

Water Department Operating Fund: \$114,296.56
Sewer Department Operating Fund: \$56,211.43
General Fund Operating Fund: \$16,863.43

Recommendation:

Staff recommends that Council, by motion, approve a budget adjustment in the amount of \$187,371.412 to be paid out of the Water, Sewer, and General Fund operating funds as stated above.

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: May 15, 2015 **Meeting Date:** May 19, 2015
Subject: Activity Update

Reports

- Building Report April 2015
- Lemoore Volunteer Fire Department Report April 2015
- Planning Applications January – April 2015
- Refuse Report April 2015
- Water Production Report April 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	2	52	\$ 248,894.04	\$ 8,506,933.28
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	40	445	\$ 395,929.60	\$ 5,131,616.32
Alterations - Commercial / Industrial	3	28	\$ 29,100.00	\$ 1,981,620.00
Swimming Pool	4	20	\$ 113,650.00	\$ 615,200.00
Bldg. Moved or Demolished	0	2	\$ -	\$ -
TOTALS	49	548	\$ 787,573.64	\$ 16,410,369.60

DWELLING UNITS

Description	Current Month	Current Year to Date	Location of Multi-Family Units	Last Year to Date
Single Family	2	52		68
Condo/PUD	0	0		0
Multi-Family	0	0		0
Apartments	0	0		0
TOTALS	2	52		68

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
APRIL 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech.	Seismic
1502-056	021-360-011	ROCHA, RICK & RITA 1999 FAMILY TRUST	755 N LEMOORE AVE	FOUNDATION ONLY FOR NEW COMMERCIAL BUILDING PARTIAL FEES PAID (FOUNDATION ONLY)	20,000.00	288.00	0.00	0.00	0.00	0.00
1503-024	023-140-055	BENITEZ, VERONICA	415 ALDER DR	SOLAR, ROOF MOUNT, 20 SOLAR PANELS	11,500.00	125.00	0.00	15.00	0.00	1.50
1503-028	020-016-021	LEPRINO FOODS CO	490 F ST	REPLACE 1 ROOF MOUNTED EXHAUST FAN	7,500.00	138.00	0.00	0.00	31.50	2.10
1503-037	024-370-038	WALTMAN, CHARLES E & EMILY RIZZO H/W	1025 LEISURE DR	SWIMMING POOL, 317 SQ FT	23,000.00	235.00	0.00	0.00	0.00	2.99
1503-038	021-820-021	WATHEN CASTANOS LEMOORE 872 LP	884 LEGACY DR	SWIMMING POOL, 453 SQ FT	31,650.00	235.00	0.00	0.00	0.00	4.11
1503-040	023-610-097	GENTILEZO, ARTHUR & GERALDINE H/W	457 SEINA WAY	SOLAR, ROOF MOUNT SYSTEM, 42 SOLAR PANELS	24,100.00	125.00	0.00	33.50	0.00	3.13
1503-042	021-800-033	VILLARREAL, JESUS R 33.33%	820 ARLINGTON AVE	SOLAR, ROOF MOUNT SYSTEM, 27 SOLAR PANELS	27,520.00	125.00	0.00	15.00	0.00	3.58
1503-043	023-330-087	ZANOLA, GARY	1412 SAN SIMEON DR	SWIMMING POOL, 434 SQ FT	28,000.00	235.00	0.00	0.00	0.00	3.64
1503-045	023-620-007	MILLER, BRANDON & PAULINA H/W	1574 NATIONAL DR	PATIO WITH (1) CEILING FAN W/LIGHT	5,700.00	125.00	0.00	15.75	0.00	0.74
1503-046	023-560-012	PEREZ, LUIS E	1703 CASTLE WAY	SOLAR, ROOF MOUNT, 30 SOLAR PANELS	17,200.00	125.00	0.00	15.00	0.00	2.24
1503-054	021-800-047	LUCAS, ROD & ELY J H/W	754 AMERICAN AVE	SWIMMING POOL, 508 SQ FT	31,000.00	235.00	0.00	0.00	0.00	4.03
1504-001	020-191-002	ABELLEIRA, ELISA 50%	295 TOOMEY ST	TEAR OFF, RESHEET, 30 YR COMP	6,700.00	105.00	0.00	0.00	0.00	0.87
1504-002	021-610-043	ROBELLO, WILLIAM & MARIA H/W	898 WENTWORTH CIR	SOLAR, ROOF MOUNT, 14 SOLAR PANELS	14,700.00	125.00	0.00	15.00	0.00	1.91
1504-003	021-490-020	BARRETT, RYAN C	216 SOMERSET DR	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00
1504-004	020-202-013	MOXON, CRYSTAL L	1425 MULBERRY LN	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
APRIL 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech.	Seismic
1504-006	023-260-012	GIBSON, JOHN & ANNIE H/W	435 KENWOOD DR	SOLAR, ROOF MOUNT, 21 SOLAR PANELS	15,000.00	125.00	0.00	33.50	0.00	1.95
1504-007	021-090-059	STONE, KELLY	1445 ALMOND CT	HVAC CHANGEOUT, 2.5 TON, 14 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1504-010	023-370-025	POBLADOR, ROBERT & ALICE G H/W	656 CONTENTA CT	HVAC REPLACEMENT, 5 TON, SPLIT SYSTEM	0.00	0.00	0.00	0.00	64.00	0.00
1504-011	024-042-041	SHEPHERD LAND LP	1230 CADDIE LOOP	SFR, SINGLE STORY, 2 CAR GARAGE, 1,711 SQ, ELEV.	130,232.86	1,050.00	111.00	74.89	30.00	16.93
1504-013	021-090-059	STONE, KELLY	1445 ALMOND CT	TEAR OFF, RESHEET 30 YR COMP	9,890.00	105.00	0.00	0.00	0.00	1.29
1504-014	021-750-069	SOLORIO, TOMAS & ANA B H/W	1586 ORANGE ST	SOLAR, ROOF MOUNT SYSTEM, 30 SOLAR PANELS	17,200.00	125.00	0.00	15.00	0.00	2.24
1504-015	023-180-016	BORBA, DELORES	697 TAMMY LN	SOLAR, ROOF MOUNT SYSTEM, 22 SOLAR PANELS	12,600.00	125.00	0.00	15.00	0.00	1.64
1504-016	020-121-004	YOUNGBLOOD, BOBBY D & DIANNE B H/W	353 OLEANDER AVE	TEAR OFF, RESHEET, INSULATE AND RE ROOF	11,000.00	105.00	0.00	0.00	0.00	1.43
1504-017	021-150-068	NORTON, RICHARD	901 BANYAN DR	HVAC INSTALL, 3 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1504-018	023-210-045	STINGER, DAMON J & TORI E H/W	76 HICKORY DR	WATER DAMAGED PROPERTY, TEAR OFF, RESHEET, 30 YR COMP, DRYWALL, PAINTING	11,500.00	105.00	0.00	0.00	0.00	1.50
1504-019	023-330-032	REEVES, CRIS & ROBYN H/W	682 MONTECITO CT	HVAC CHANGEOUT, 3 TON , 18 SEER, SPLIT SYSTEM	0.00	0.00	0.00	0.00	64.00	0.00
1504-020	021-300-004	CAROLAN, DEBORAH S REV TRUST	130 E HANFORD- ARMONA RD	SIGN FOR DISCOUNT OUTLET	1,600.00	52.25	0.00	30.00	0.00	0.50
1504-021	021-580-056	MABEE, JAMES R & JO ANN TRUST	791 BRENTWOOD DR	SOLAR, ROOF MOUNT SYSTEM, 23 PANELS	31,050.00	125.00	0.00	15.00	0.00	4.04
1504-023	023-070-030	KING, JULIE A & JOHN T W/H	310 E BURLWOOD LN	TEAR OFF, RESHEET, 30 YR COMP	11,180.00	105.00	0.00	0.00	0.00	1.45
1504-024	020-133-010	CARVALHO, ROBERT A LIVING TRUST	230 E BUSH ST	TEAR OFF, RESHEET	15,000.00	105.00	0.00	0.00	0.00	1.95

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
APRIL 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech.	Seismic
1504-025	023-200-009	DENKER, JEFFREY R	746 REDWOOD LN	SOLAR, ROOF MOUNT SYSTEM, 8 SOLAR PANELS WITH NEW MAIN SERVICE PANEL AND 200 AMP BREAKER	4,500.00	125.00	0.00	33.50	0.00	0.50
1504-026	020-121-017	RUVALCABA, SAMUEL	365 OLEANDER AVE	SERVICE PANEL CHANGEOUT	0.00	0.00	0.00	33.50	0.00	0.00
1504-027	023-410-026	MENDES, HILDA REVOCABLE TRUST	385 FAIRVIEW DR	HVAC CHANGEOUT, 3.5 TON 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1504-028	021-530-018	TATCO, FLORENTINO C & MELINDA L LIV TR	1013 HANOVER AVE	HVAC CHANGEOUT, 18 SEER, 2.5 TON	0.00	0.00	0.00	0.00	64.00	0.00
1504-029	023-340-014	OLIVER, GLENDA F	1511 SAN SIMEON DR	A/C CHANGEOUT, 2 TON, 14 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1504-030	021-200-023	SADSAD, IRELYN V	679 WOOD LN	TEAR OFF, RESHEET, 30 YR COMP	7,000.00	105.00	0.00	0.00	0.00	0.91
1504-031	021-830-022	SANDOVAL, MIGUEL C	1025 HEIRLOOM WAY	STORAGE SHED	2,000.00	63.25	0.00	0.00	0.00	0.50
1504-032	021-390-045	BERARD, ANDREW J & DEBORAH L H/W	74 W SPRING LN	GARAGE	9,089.60	163.00	0.00	10.50	0.00	1.18
1504-037	021-530-005	WOLSTENHOLME, JOHN F	482 AVALON DR	INSTALL WATERHEATER	0.00	0.00	27.00	0.00	0.00	0.00
1504-038	021-190-025	MERRITT, JEANNIE A	628 E MEADOW LN	SOLAR, ROOF MOUNT, 21 SOLAR PANELS	40,000.00	125.00	0.00	33.50	0.00	5.20
1504-039	021-830-007	ROOT, RUSSELL K III & AMBER L H/W	889 LEGEND DR	SOLAR, ROOF MOUNT, 17 SOLAR PANELS	9,800.00	125.00	0.00	15.00	0.00	1.27
1504-040	023-370-031	POBLADOR, ROBERT & ALICE G H/W	656 CONTENTA CT	SOLAR, ROOF MOUNT, 17 SOLAR PANELS	9,800.00	125.00	0.00	15.00	0.00	1.27
1504-043	021-280-027	CUSTER FAMILY TRUST	338 E DEODAR LN	SOLAR, ROOF MOUNT SYSTEM, 23 SOLAR PANELS	33,100.00	125.00	0.00	15.00	0.00	4.30
1504-045	024-042-016	SHEPHERD LAND LP	1243 CADDIE LOOP	SFR, 1,572 SQ FT, 2-CAR, SINGLE STORY, -ELEV.	118,661.18	990.00	235.00	70.02	30.00	15.43
1504-047	021-820-029	ROZHANSKIY, YEVGENITY S & ROCHAEL S H/W	982 TRADITION DR	SOLAR, ROOF MOUNT, 17 SOLAR PANELS	0.00	125.00	0.00	15.00	0.00	0.50

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
APRIL 2014

Permit #	A.P.N.	Owner Information	Site Address	Work Description	Valuation	Bldg	Plumb	Elect	Mech.	Seismic
1504-048	021-400-027	WOLENTARSKI, PAUL & TRACI L S H/W	127 FAUN PL	TEAR OFF, RESHEET, 30 YR COMP	7,000.00	105.00	0.00	0.00	0.00	0.91
1504-050	021-440-040	HOPE, BILLY R & MINA E H/W JT	413 W HAZELWOOD DR	REPLACE EXISTING TUB WITH WALK IN TUB WITH 20 AMP BRAKER, 1GFI, AND OUTLETS	0.00	0.00	27.00	17.25	0.00	0.00
1504-052	021-790-065	STURM, EUGENE P & PATRICIA C H/W	1005 JUBILEE CT	SOLAR, ROOF MOUNT, 14 SOLAR PANELS	14,000.00	125.00	0.00	15.00	0.00	1.82
1504-053	021-680-019	AVINA, SAMUEL JR & LAUREN H/W	1102 COUSINS CT	SOLAR ROOF MOUNT, 31 SOLAR PANELS	17,800.00	125.00	0.00	15.00	0.00	2.31
49 Permits					787,573.64	6,774.50	454.00	580.91	539.50	101.86

APRIL 2015 - CALENDAR YEAR

MONTHLY CALLS

	NAME	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MEETINGS / DRILLS	FIRES / GEN	EMT / PUBLIC ASSIST	TRAIN. / MISC.	MONTHLY TOTAL	FIRES / YTD	EMT / YTD	MISC. / YTD	MEETINGS / DRILLS YTD	YEAR TO DATE TOTAL	YTD %
	TOTAL DISPATCHED	1	1	1	1	0	4	29	112	7	152	88	460	7	16	571	100%
50		1	1	0	1	0	3	14	37	1	55	41	151	1	13	206	36%
85		0	1	1	1	0	3	10	30	2	45	33	124	2	12	171	30%
49		1	1	0	0	0	2	12	31	1	46	41	140	1	8	190	33%
76		1	1	1	1	0	4	10	20	1	35	27	79	1	13	120	21%
82		0	0	1	0	0	1	5	13	0	19	12	50	0	12	74	13%
88		1	1	1	1	0	4	13	48	1	66	42	182	1	16	241	42%
27		1	1	1	1	0	4	7	30	0	41	25	89	0	14	128	22%
8		1	1	1	1	0	4	15	54	2	75	42	179	2	16	239	42%
2		1	1	1	1	0	4	23	50	2	79	44	182	2	17	245	43%
78		1	1	0	1	0	3	17	53	1	74	41	170	1	16	228	40%
48		1	1	1	0	0	3	16	46	2	67	56	204	2	16	278	49%
52		1	1	1	1	0	4	19	38	0	61	39	138	0	16	193	34%
11		1	1	1	1	0	4	19	53	6	82	42	198	6	15	261	46%
56		0	1	1	1	0	3	7	14	1	25	22	63	1	15	101	18%
17		1	0	0	0	0	1	6	17	1	25	28	130	1	12	171	30%
36		1	0	1	0	0	2	24	75	3	104	67	259	3	13	342	60%
35		1	0	1	0	0	2	6	12	0	20	22	67	0	12	101	18%
77		1	1	1	0	0	3	15	21	0	39	31	137	0	14	182	32%
79		1	0	1	0	0	2	6	17	0	25	23	79	0	12	114	20%
81		0	1	1	1	0	3	7	13	1	24	31	114	1	10	156	27%
73		1	1	1	1	0	4	10	31	1	46	31	127	1	16	175	31%
19		1	1	1	1	0	4	16	42	1	63	41	129	1	17	188	33%
23											0	4	8	0	2	14	2%
89		1	1	1	1	0	4	15	37	1	57	44	144	1	16	205	36%
87		1	1	1	1	0	4	17	58	2	81	56	228	2	16	302	53%
68		1	1	1	1	0	4	21	49	3	77	50	149	3	15	217	38%
83		1	1	1	1	0	4	20	52	2	78	51	189	2	15	257	45%
72		1	1	1	1	0	4	20	41	2	67	45	133	2	13	193	34%
62		1	1	0	1	0	3	16	55	6	80	46	154	6	11	217	38%
24		1	1	1	1	0	4	10	43	2	59	31	150	2	14	197	35%
38		1	1	1	1	0	4	8	13	0	25	17	44	0	13	74	13%
29		0	0	1	1	0	2	6	11	0	19	13	38	0	11	62	11%
65		1	1	0	1	0	3	8	27	1	39	19	98	1	11	129	23%
59		0	0	0	1	0	1	5	8	0	14	12	38	0	8	58	10%
86		0	0	0	0	0	0	0	0	0	0	9	19	0	6	34	6%
90		1	1	1	1	0	4	26	83	3	116	39	160	3	11	213	37%
		27	26	26	25	0	108	423	1139	46	1712	1178	4383	46	456		

\$8,560.00 ACCOUNT # 4222-4310

City of Lemoore
 Planning Applications
 January - April, 2015

Date Submitted	File No.	Project Description	Business/Applicant	No.	Address/Location	APN No.	Date Approved or (Denied)	No. of Business Days to Process
04/29/15	2015-09	Home Occupation (Minor) - Home Office	Jeff Grayson	1575	Chimney Way	023-550-023	04/30/15	1
04/22/15	2015-01	Tentative Subdivision Map - 39 Lots - Aniston Place North *Requires PC Approval	WCH Homes	Tract 910	NE "D" Street and Smith Avenue	023-020-085	In Process	*
04/22/15	2015-02	Zone Change - Low-Medium Density Residential to Low Density Residential *Requires PC Approval	WCH Homes	Tract 910	NE "D" Street and Smith Avenue	023-020-085	In Process	*
04/22/15	2015-02	General Plan Amendment - Low-Medium Density Residential to Low Density Residential *Requires PC Approval	WCH Homes	Tract 910	NE "D" Street and Smith Avenue	023-020-085	In Process	*
04/22/15	2015-05	Site Plan Review (Major) - 39 Lots - Aniston North - Tract 910 *Requires PC Approval	WCH Homes	Tract 910	NE "D" Street and Smith Avenue	023-020-085	In Process	*
04/20/15	2015-07	Sign Approval - Wall Sign	All American Pool Co.	313	W. "D" Street	020-091-008	04/24/15	4
04/15/15	2015-08	Home Occupation (Minor) - Home Office	Maria Chavoya De Guadron	1095	Laurel Lane	020-234-003	04/16/15	1
04/01/15	2015-02	Temporary Use Permit - Kiosk	Budget Mobile	1115	W. Bush Street	023-230-011	04/03/15	2
03/26/15	2015-06	Sign Approval - Wall Sign	Discount Outlet and More	130	E. Hanford Armona Road, Ste A	021-300-004	03/30/15	2
03/24/15	2015-07	Home Occupation (Minor) - Home Office	Christine Alvarez	654	Oleander Avenue	023-020-052	03/27/15	3

* Reason for delay listed in Project Description.

PC - Planning Commission

CC - City Council

City of Lemoore
Planning Applications
January - April, 2015

03/23/15	2015-05	Sign Approval - Wall Sign	Lolita's	317	S. Lemoore Avenue	023-130-020	03/26/15	3
03/19/15	2015-04	Sign Approval - Monument Sign	The Grove	341	S. 19 1/2 Avenue	023-460-013	03/26/15	5
03/17/15	2015-06	Home Occupation (Minor) - Home Office	Sandra Medeiros	616	E. Spring Lane	021-220-047	03/18/15	1
03/12/15	2015-01	Conditional Use Permit - Vehicle Sales	Sam Lakhani	1575	Enterprise Drive	024-051-027	04/13/15	22
03/05/15	2015-05	Home Occupation (Minor) - Home Office	Ronnie Nimmo II	199	Lake Drive	024-340-044	03/09/15	2
03/05/15	2015-04	Site Plan Review (Minor) - New Parking Area	Church of the Nazarine	726	E. "D" Street	023-020-005	03/17/15	8
03/02/15	2015-07	Home Occupation (Major) - Home Business	Gina Marie Delilio	652	Vista Court	023-370-038	04/13/15	30
02/25/15	2015-01	Zone Change - Medium Density Residential to Light Industrial *Requires PC and CC Approval	Roger-Don and JoAnne Robbins	898	W. Iona Avenue	023-170-011	In Process	*
02/25/15	2015-01	General Plan Amendment - Medium Density Residential to Light Industrial *Requires PC and CC Approval	Roger-Don and JoAnne Robbins	898	W. Iona Avenue	023-170-011	In Process	*
02/24/15	2015-03	Site Plan Review (Minor) - Employee Parking and Storage Facility	Bennett & Bennett Irrigation	955	S. Commerce Way	024-051-029	03/12/15	12
02/23/15	2015-04	Home Occupation (Minor) - Home Office	Amanda Gardner	1013	Prosperity Drive	021-790-014	02/24/15	1
02/19/15	2015-03	Sign Approval - Updating Signage and Order Screens	Starbucks	855	N. Lemoore Avenue	020-360-009	02/20/15	1

* Reason for delay listed in Project Description.

PC - Planning Commission

CC - City Council

City of Lemoore
 Planning Applications
 January - April, 2015

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

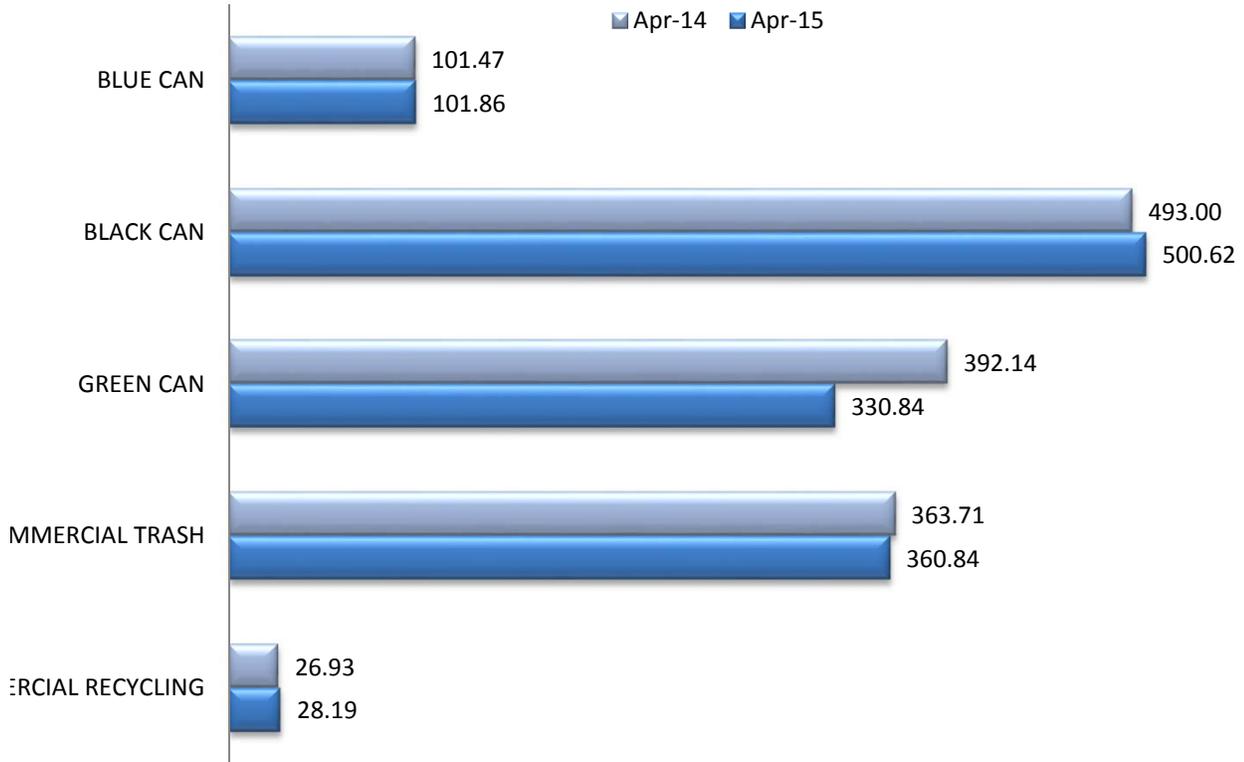
* Reason for delay listed in Project Description.

PC - Planning Commission

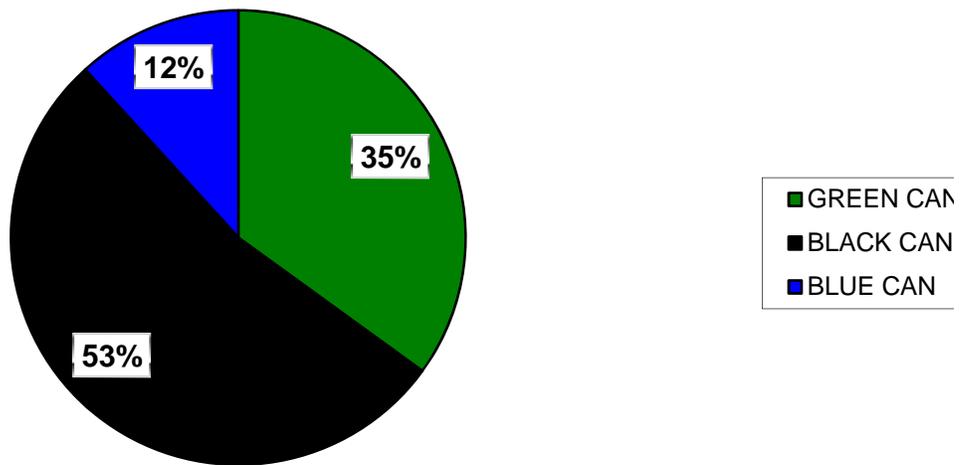
CC - City Council

Refuse Report

Refuse Tonnage April 2014 vs. 2015



2015 Residential Refuse Breakdown



CITY OF LEMOORE
WATER PRODUCTION
2015

	<u>PEAK DAY GALLONS</u>	<u>MONTHLY GALLONAGE</u>	<u>MONTHLY CUBIC FEET*</u>
JANUARY	5,199,000	133,568,000	17,856,684
FEBRUARY	5,190,000	122,433,000	16,368,048
MARCH	6,654,000	162,105,000	21,671,791
APRIL	8,238,000	183,007,000	24,466,176
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL:	25,281,000	601,113,000	80,362,701

* Gallons ÷ 7.48 = Cubic Feet

CITY OF LEMOORE
WATER PRODUCTION

	2011	2012	2013	2014	2015
<u>MONTH</u>	<u>PEAK DAY GALLONS</u>				
JANUARY	4,396,000	5,133,000	5,066,000	6,143,000	5,199,000
FEBRUARY	4,932,000	5,499,000	5,604,000	7,012,000	5,190,000
MARCH	4,708,000	6,249,000	6,609,000	6,590,000	6,654,000
APRIL	7,607,000	6,729,000	8,828,000	8,190,000	8,238,000
MAY	8,173,000	8,877,000	9,666,000	8,874,000	
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	25,281,000

* Gallons ÷ 7.48 = cubic feet

CITY OF LEMOORE
WATER PRODUCTION

<u>MONTH</u>	2011 <u>MONTHLY GALLONAGE</u>	2012 <u>MONTHLY GALLONAGE</u>	2013 <u>MONTHLY GALLONAGE</u>	2014 <u>MONTHLY GALLONAGE</u>	2015 <u>MONTHLY GALLONAGE</u>
JANUARY	117,353,000	138,630,000	132,348,000	157,273,000	133,568,000
FEBRUARY	111,965,000	133,667,000	129,994,000	136,619,000	122,433,000
MARCH	126,662,000	158,741,000	170,017,000	167,168,000	162,105,000
APRIL	156,861,000	165,356,000	211,201,000	191,304,000	183,000,700
MAY	228,233,000	242,101,000	262,385,000	242,530,000	
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	601,106,700

* Gallons ÷ 7.48 = cubic feet