



JOINT LEMOORE CITY COUNCIL  
★ LEMOORE REDEVELOPMENT  
SUCCESSOR AGENCY MEETING  
COUNCIL CHAMBER  
429 "C" STREET  
May 5, 2015

## AGENDA

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

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### 5:30 pm STUDY SESSION

### 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 Meyer Ranch House Lease Proposal (Austin)**
- SS-2 Future Funding for Retirement Functions (Hoggard)**
- SS-3 Discontinuance of 4<sup>th</sup> of July Celebration (Simonson)**

### CLOSED SESSION

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

- 1. Conference with 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**

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

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

## **7:30 pm REGULAR SESSION**

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

## **PUBLIC COMMENT**

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## **CEREMONIAL / PRESENTATIONS – Section 1**

- 1-1 **Employee of the Quarter – 1<sup>st</sup> Quarter of 2015 (Mayor Wynne)**
- 1-2 **National Public Works Week - May 17-23, 2015 (Mayor Wynne)**

*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 – 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 4<sup>th</sup> of July Celebration**
- 2-5 **Approval – Authorization to Bid - Cinnamon Drive Canal Project**

## **PUBLIC HEARINGS – Section 3**

**No Public Hearings**

## **NEW BUSINESS – Section 4**

- 4-1 **Informational – 2011 City of Lemoore Strategic Financial Policy – SFP (Hoggard)**

## DEPARTMENT AND CITY MANAGER REPORTS – Section 5

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

## CITY COUNCIL REPORTS AND REQUESTS – Section 6

- 6-1 City Council Reports / Requests

### ADJOURNMENT

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

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

#### Tentative Future Agenda Items

##### May 19<sup>th</sup>

- SS – Annexation of Property West of 17<sup>th</sup> Avenue (Hoggard)
- SS – Drought, Water Conservation and Water Rate Study (Hoggard)
- Appointment – Parks and Recreation Commission (Venegas)
- Appointment – Downtown Merchant's Advisory Committee (Holwell)
- First Reading – Animal Control Spay/Neuter Requirement – Ordinance 2015-XX (Smith)
- Water Line for BMX Facility (Simonson)
- Opterra Energy Services Change Order – Solar Project (Hoggard)

##### June 2<sup>nd</sup>

- SS – 2015/16 Operations and Maintenance Budget – Proposed (Hoggard)

##### June 16<sup>th</sup>

- PH – Adoption of 2015/16 Operations and Maintenance Budget – Resolution 2015-XX (Hoggard)

### PUBLIC NOTIFICATION

I, Mary J. Venegas, City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council/ Redevelopment Successor Agency Agenda for the meeting of May 5, 2015 at City Hall, 119 Fox Street, Lemoore, CA on May 1, 2015.

//s//

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Mary J. Venegas  
City Clerk

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



**Office of the  
City Manager**

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

## Staff Report

ITEM NO. SS-1

**To:** Lemoore City Council   
**From:** Brooke Austin, Executive Secretary/Housing Specialist  
**Date:** April 28, 2015 **Meeting Date:** May 5, 2015  
**Subject:** Meyer Ranch House Lease Proposal

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### Discussion:

The Meyer Ranch House located at 558 West "D" Street was originally used as part of the Transitional Housing Program for aged-out foster youth. The multi-agency Transitional Housing Committee officially ended the Transitional Housing Program December 31, 2009. At that point, the City of Lemoore and the Lemoore Redevelopment Agency entered into a Memorandum of Understanding (MOU) with the Housing Authority of Kings County to continue to manage the property. The purpose was for the house to remain available to low-moderate income young adults between the ages of 18-21 attending or planning to become students at a local community college or in a vocational training program. The home is a three-bedroom, which can house up to six occupants at one time. The last tenant moved out of the Transitional Home in January of 2014 and the home has been vacant since that time.

There are some restrictions on the use of the home because of the land where it is located and the source of funds used to purchase the home. In 1987, the Lemoore Chamber of Commerce conveyed the property at 558 West "D" Street to the City of Lemoore with the restriction that the property only be used for a park or museum. In August of 2000, the City Council designated the Meyer Ranch House, originally built in 1898 and which was then located at 290 E. Hanford-Armona Road, as a local historical landmark. In November of 2000, the Redevelopment Agency Board agreed to use Low-Moderate Income Housing Funds to purchase the Meyer Ranch House, relocate it to 558 West "D" Street and rehabilitate it for use as a museum and transitional housing. At this same time, Council approved the relocation of the house to the "D" Street location to become a local historic landmark, museum and transitional house to be used, in part, for the temporary housing of young women in transition. The resolution also stated that it would be a site where the public may view and observe and learn of the furnishings, traditions, architecture and habits of Lemoore society in and about 1898 and that certain areas of the house would be perpetually operated and maintained as open to the public, at least seasonally, for such purposes.

Before entering into the current MOU with the Housing Authority, staff discussed various possible uses with different community organizations (including the Sarah Mooney Museum) and Council ultimately decided to maintain the current use. One of the reasons

for making this decision was due to the fact that the home itself was purchased and rehabilitated with Low-Moderate Income Housing Funds, which required it to be used to house low-moderate income persons for fifteen years. This restriction will expire December 13, 2015.

With this date on the horizon, staff has once again been approached by a representative from the Sarah Mooney Museum. They would like the Council to consider entering 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. Lynda Lahodny, President of the Sarah Mooney Museum Board of Directors, will be in attendance on Tuesday evening to make a presentation.

**Budget Impact:**

None at this time.

**Recommendation:**

For Discussion Only.

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



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## Staff Report

ITEM SS-2

**To:** Lemoore City Council  
**From:** Ron Hoggard, Interim City Manager *RH*  
**Date:** April 30, 2015 **Meeting Date:** May 5, 2015  
**Subject:** Future Funding for Retirement Functions

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### Discussion:

Council discussed increasing the City contribution amounts for retirement functions at the March 17, 2015 meeting. The staff report from that meeting is attached for your review. Council approved to amend the Fiscal Year 14/15 budget in the amount of \$4,000 to be used for retirements for city service. The policy will be amended to allow for years of service to be considered on the amount to be spent (on the function) as follows: Under 20 years - \$500; 20-30 years - \$1,000; 30-35 years - \$1,500 and 35 or more years - \$2,000.

The only amendment to the policy is stated above. Council agreed that the administrative policy will be reviewed and considered during the next budget cycle. Administrative Policy 2010-01 Retirement Functions and Gifts is also attached for your review.

As we are entering the next budget cycle, staff is bringing this item back to Council for further discussion and guidance.

### Budget Impact:

Varies depending upon direction given by Council.

### Recommendation:

None. For City Council discussion and direction.

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



**Maintenance &  
Fleet Divisions**

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**Staff Report**

ITEM 4-3

**To:** Lemoore City Council

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

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

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

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**Discussion:**

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

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

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

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

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

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

**Budget Impact:**

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

**Recommendation:**

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

Mayor  
John Murray  
Mayor Pro Tem  
Mary Hornsby  
Council Members  
John Plourde  
Willard Rodarmel  
William Siegel



Office of the  
City Manager

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## **Administrative Policy 2010-01:**

### **Retirement Functions & Gifts**

#### **PURPOSE:**

The Purpose of this Administrative Policy is to further set forth a consistent system with regard to spending City funds on retirement functions and retirement gifts.

#### **SCOPE:**

This policy applies to all retiring employees of the City of Lemoore.

#### **GENERAL:**

From time to time we have employees that retire from service with the City. These employees that retire have obviously met the age requirements and therefore are generally agreed to have devoted a substantial amount of their lives to their career with the City of Lemoore.

As an incentive to length of service and as a reward for such, the City has found it in the best interest of all parties to establish written guidelines that would allow the City the freedom to plan for, and spend money on, retirement functions for employees that have put in at least 10 years of service with the City of Lemoore.

As a condition of this document, the new guidelines will take effect, which state in very general terms that:

1. A maximum of \$500 will be spent only on food, supplies, and other such needs to provide for a function in honor of the retiree.
2. No gifts will be purchased with these funds. Employees, Council Members, etc. are free to donate funds to purchase a gift for the retiree.
3. No alcohol will be purchased with these funds.
4. Any remaining funds will be returned to the City's General Fund.

5. If the retiree prefers to forego a retirement function, the retiree may instead have the \$500 donated to one of the following charities:
  - a. Lemoore Recreation Fund
  - b. Lemoore Teen Center
  - c. Lemoore Volunteers in Policing
  - d. Lemoore Police Explorers
  - e. A charity or cause approved by the City Manager keeping with appropriate standards for the use of public funds

This administrative policy nullifies and supersedes Administrative Policy No. 2006-1.

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Jeff Britz, City Manager

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Date

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



**Maintenance &  
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## Staff Report

ITEM SS-3

**To:** Lemoore City Council

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

**Date:** April 30, 2015 **Meeting Date:** May 5, 2015

**Subject:** Discontinuance of 4<sup>th</sup> of July Celebration

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**Discussion:**

The City of Lemoore Parks and Recreation department has participated in the 4<sup>th</sup> of July celebration in one form or another beginning in 1989. For the first few years it was at Hickey Park and was referred to as the City of Lemoore/ Navy picnic. The event moved to City Park in 1992 and was then known as the Lemoore/Navy 4<sup>th</sup> of July celebration. At that time there was a community panel with much interest and participation from the Chamber of Commerce, Fil-Am, Navy, local church choir, many other entities and vendors were plentiful.

There have been numerous changes in recent years beginning in 2009: the Chamber stopped the 4<sup>th</sup> of July parade, the Palace began fireworks and the Navy has their own free activities which includes fireworks. Also, the Pizza Festival has moved their three day event to City Park with a very similar layout to the 4<sup>th</sup> of July celebration. Additionally, the community choir was not involved with last year's event.

The one event that continues to fill a need in the community is the Firecracker 5K Run and the 3K Walk. This event begins at 7:00 am and draws approximately 140-150 participants.

This item has been on the agenda and discussed at the Parks and Recreation Commission meetings and it is the Commission's opinion that there is no longer the need in the community to continue the 4<sup>th</sup> 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.

**Budget Impact:**

None

**Recommendation:**

That the City Council discuss and provide direction to Staff. This item will be brought back during the regular session for approval.

# Proclamation of the Mayor of the City of Lemoore

Presented in Recognition of:

## Alberto Camacho

### Employee of the Quarter

### 1<sup>st</sup> Quarter 2015

Whereas, Alberto Camacho was hired by the City of Lemoore on June 3, 2013 as a Maintenance Worker I in the Water Department. Currently holding the title of Utility Operator I since March 2014; and,

Whereas, Alberto Camacho is very knowledgeable of the city's water system infrastructure and residences. He consistently offers a helping hand and goes the extra mile; and,

Whereas, Alberto Camacho continually demonstrates excellent interest, initiative, accuracy, safety, confidence and a positive attitude while performing his job duties; and,

Whereas, Alberto Camacho is a quick learner, pleasant to work with and an asset to the City of Lemoore. He continues to improve his knowledge, techniques, procedures and overall job performance; and,

Whereas, Alberto Camacho has been nominated by his peers and selected by the Injury and Illness Prevention Committee to be recognized as the Employee of the Quarter for the first quarter of 2015;

Now, Therefore, Be It Resolved, that the City Council of the City of Lemoore recognizes the excellent service provided by Alberto Camacho and does hereby thank and congratulate him on being named Employee of the Quarter.

In Witness Whereof, I, Lois Wynne, Mayor of the City of Lemoore, have set my hand and caused the Seal of the City to be affixed this 5<sup>th</sup> day of May 2015.

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Lois Wynne, Mayor

# Proclamation of the Mayor of the City of Lemoore

In Recognition of:

## National Public Works Week May 17-23, 2015

Whereas, the Public Works Department provides services for our community and are a vital and integral part of our citizen's everyday lives; and,

Whereas, the support of the community is vital to the efficient operation of public works systems and programs, such as water, sewers, streets, fleet maintenance, building maintenance, wastewater treatment, and solid waste collection; and,

Whereas, the health, safety and comfort of this community greatly depends on these facilities and services; and,

Whereas, the quality and effectiveness of the qualified and skilled staff contribute to the quality of life that residents and visitors alike enjoy and rely upon from the City of Lemoore.

Now, Therefore, Be It Resolved, that the City Council of the City of Lemoore does hereby recognize and extend appreciation to our dedicated and skilled staff and hereby proclaim the week of May 17-23, 2015 as "National Public Works Week".

And, Be It Further Resolved, that the City Council of the City of Lemoore requests that all citizens and civic organizations acquaint themselves with the issues involved in providing public works services to our community and to recognize the contributions which our public works employees make every day to our health, safety, comfort and quality of life.

In Witness Whereof I, Lois Wynne, Mayor of the City of Lemoore, have set my hand and caused the Seal of the City to be affixed this 5<sup>th</sup> day of May 2015.

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Lois Wynne, Mayor

**April 21, 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; City Clerk Venegas.

**PUBLIC COMMENT**

*There was no public comment.*

**STUDY SESSION – Section SS**

**SS-1 Kings River Conservation District - Update**

*David Orth, General Manager of Kings River Conservation District, presented a PowerPoint presentation and answered questions regarding the Implementation of the Sustainable Groundwater Management Act.*

**SS-2 Southern California Gas Upcoming Project**

*A handout from Southern California Gas was provided to Council.*

*Colby Wells, Public Affairs Manager, explained the natural gas pipeline replacement project that will be coming to Lemoore as well as why it is occurring.*

*David Avalos, Project Manager, explained the project spans 4.5 miles with 1.5 miles actually within the City of Lemoore. The project is straight down Hanford-Armona Road. The entire project is anticipated to start May 25<sup>th</sup> and will take 13-14 weeks to complete.*

*Olga Quinones, At Reach and Education Manager, will provide to those in the area that the project will affect, door hangers a few days before project begins as well as letters to be sent out two weeks before mobilization. Ads will be placed in the local newspapers. A 1-800 number will be provided and door knocking will occur. Commercial ads will also be done. Would also like to link the SoCal website to City of Lemoore website.*

**CLOSED SESSION**

*There was no Closed Session.*

**ADJOURNMENT**

*At 6:39 p.m. Council adjourned.*

**April 21, 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; Police Chief Smith; Program Manager Holwell; Interim Public Works/Planning Director Rivers; City Clerk Venegas.

**PUBLIC COMMENT**

*Lisa Elgin invited all to the Lemoore Relay for Life, which is a 24-hour event, Saturday, April 25<sup>th</sup> at the Lemoore High School.*

*Jane Dart asked about the Lemoore Cemetery fence being lowered and having barbed wire as the minutes from the City Council meeting stated it would be lowered with barbed wire. She said the minutes from the Planning Commission meeting read the fence was lowered with no barbed wire. City Attorney stated the cemetery is zoned as a special district and it is questionable if that is an open area zone. An agreement was worked out with the neighbors and the Cemetery District.*

*Jane Dart also said she attended a Senior Board meeting, termites were discussed and Board said they were waiting for the grant to go through. Interim City Manager stated a state mandated training is scheduled for May 20<sup>th</sup> and we hope this is the last hurdle to get the grant going.*

*Council Member Neal said there was barbed wire put up at the Cemetery and he did not believe it was at the request of the Police Department. A certain individual did not want the barbed wire and their wish was our command.*

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**CEREMONIAL / PRESENTATIONS – Section 1**

*There were no Ceremonial / Presentations.*

**CONSENT CALENDAR – Section 2**

**2-1 Approval – Minutes – Regular Meeting – April 7, 2015**

**2-2 Approval – Warrant Register 14-15 – April 17, 2015**

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

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

*Ayes: Chedester, Siegel, Madrigal, Wynne*

*Noes: Neal*

**Council Member Siegel requested the following item considered at the April 7, 2015 meeting be brought back before Council in order to amend the motion:**

**2-11 Approval – Opterra Energy Services Change Order – Solar Project**

*Motion by Council Member Siegel, Seconded by Council Member Chedester, to amend the motion that was previously made on this item and place Opterra Energy Services Change Order – Solar Project on the next agenda for further discussion.*

*Ayes: Siegel, Chedester, Madrigal, Wynne*

*Noes: Neal*

**2-2 Approval – Warrant Register 14-15 – April 17, 2015**

*Motion by Council Member Siegel, seconded by Council Member Madrigal, to approve Consent Calendar Item 2-2.*

*Ayes: Siegel, Madrigal, Chedester, Wynne*

*Noes: Neal*

**PUBLIC HEARINGS – Section 3**

*There were no Public Hearings.*

**NEW BUSINESS – Section 4**

**4-1 Report and Recommendation – Planning Commission Letter Regarding Code Enforcement Policies**

*Jeff Garcia, on behalf of the Lemoore Planning Commission spoke. Lisa Elgin also spoke. John Gordon, business owner, submitted a letter to Council via email opposing this item. No action taken by Council.*

#### **4-2 Report and Recommendation – Airplane Observer Agreement with the Kings County Sheriff’s Office**

*Motion by Council Member Chedester, seconded by Council Member Madrigal, to authorize the Interim City Manager to enter into an agreement with the Kings County Sheriff’s Office as outlined in the agreement with a maximum amount of \$600.*

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

#### **4-3 Report and Recommendation – Budget Adjustment – Asset Replacement for Lemoore Police Department Patrol Unit #98**

*Motion by Council Member Chedester, seconded by Council Member Neal, to authorize the purchase of one new 2015 Dodge Charger police car and all necessary equipment to replace unit 98.*

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

#### **4-4 Report and Recommendation – Downtown Merchants Advisory Committee**

*A list of all the downtown businesses was provided to Council.*

*Jeff Garcia and Tom Reed spoke. City Attorney provided her legal opinion.*

*Consensus by Council to allow the Downtown Merchants Advisory Committee to meet at a place other than the Council Chamber and not record the meetings.*

*An Ordinance change will be brought back at a later date to amend the number of members as well as the term.*

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

#### **5-1 Department Reports**

*Chief Smith provided an update of the Consolidation of Dispatch Services at the April 15, 2015 City/County meeting. A site visit at Santa Rosa Dispatch will be on May 15, 2015. Council Member Madrigal expressed an interest to attend the site visit while at the City/County meeting. Council Member Madrigal has a conflict on May 15<sup>th</sup> and Chief Smith indicated May 14<sup>th</sup> could be an option.*

*Parks and Recreation Director Simonson informed Council on May 2<sup>nd</sup> from 10-11am the FootGolf course will be open. The Police Department and Fire Department will have teams.*

#### **5-2 City Manager Reports**

*Interim City Manager Hoggard reported the following:*

- City Manager technical and community panels will be held April 30<sup>th</sup>*
- Budget Committee will meet on April 22<sup>nd</sup>*
- Study Session for Council to review budget is June 2<sup>nd</sup>*
- Complaint about odor at the gold course from the sewer plant has been received and it is being addressed.*

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

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

*Council Member Neal is on the KCAO board and was in Washington, D.C. He learned a lot about policies. He attended the Pizza Festival and had a great time. He thanked the Chamber of Commerce for a great job on the Pizza Festival. He also attended the League of California Cities general meeting in Visalia.*

*Mayor Wynne shared concern by Jane Dart. Senior Citizens are requesting KART bus to go out to Senior Center. Council Member Siegel will take the request to KCAPTA on behalf of the seniors. Jane Dart said Dial-A-Ride is available at \$2.50 per ride but a regular bus stop would be \$0.50. Mayor Wynne said she would bring up at KCAG.*

**ADJOURNMENT**

*At 9:12 p.m. the meeting adjourned.*

ATTEST:

APPROVED:

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

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

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='ST050515'  
 ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	10/15	05/01/15	21	15-014	6596 COLLEGE OF CULIN		3,291.75	.00	DINNER/DESERT CM
TOTAL						.00	3,291.75	.00	
4310									
	10/15	05/01/15	21	269213	6377 THE CRISCOM COMP		3,500.00	.00	BUSINESS/ SVCS- MAY
	10/15	05/01/15	21	16847633	5977 GREATAMERICA FIN		44.04	.00	COPIER/PRINTER
TOTAL						.00	3,544.04	.00	
4320									
	10/15	05/01/15	21	42715APR15	T1984 LOIS WYNNE		56.00	.00	CONFERENCE/PER DIEM
	10/15	05/01/15	21	42815APR15	5508 EDWARD NEAL		253.82	.00	CONFERENCE/PER DIEM
TOTAL						.00	309.82	.00	
TOTAL						.00	7,145.61	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
10/15	05/01/15	21		2015-04	6226 SUSAN WELLS		300.00	.00	PROF-SVC APR
TOTAL						.00	300.00	.00	
4340									
10/15	05/01/15	21		9743436293	0116 VERIZON WIRELESS		35.31	.00	MAR05-APR042015
10/15	05/01/15	21		700013APR15	1207 NOS COMMUNICATIO		293.80	.00	COMM SERVICES
10/15	05/01/15	21		000006490891	5516 AT&T		62.40	.00	MAR17-APR162015
TOTAL						.00	391.51	.00	
4360									
10/15	05/01/15	21		042715APR	T812 MARY JANE VENEGA		376.47	.00	TRAINING/PER DIEM/MIL
10/15	05/01/15	21		04272015	5160 MAUREEN KANE & A		1,500.00	.00	SERIES 400/TRAINING
10/15	05/01/15	21		4272015	2774 MISSION INN HOTE		489.64	.00	LODGING/NENEGAS
TOTAL						.00	2,366.11	.00	
4380									
10/15	05/01/15	21		16847633	5977 GREATAMERICA FIN		852.82	.00	COPIER/PRINTER
TOTAL						.00	852.82	.00	
TOTAL						.00	3,910.44	.00	



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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 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
10/15	05/01/15	21		A198340	0304 LEMOORE HARDWARE		8.59	.00	COLD WELD ADHESIVE
10/15	05/01/15	21		B220915	0304 LEMOORE HARDWARE		8.90	.00	POLY FLOATVALVE
10/15	05/01/15	21		A198555	0304 LEMOORE HARDWARE		9.66	.00	FHP V BELT
10/15	05/01/15	21		B222650	0304 LEMOORE HARDWARE		25.21	.00	BLU ENAMEL
10/15	05/01/15	21		A199455	0304 LEMOORE HARDWARE		45.11	.00	4PK ALK BATTERY
10/15	05/01/15	21		B222497	0304 LEMOORE HARDWARE		101.70	.00	WIRE STRIPPER
10/15	05/01/15	21		A200251	0304 LEMOORE HARDWARE		32.99	.00	GAL BASE PAINT
10/15	05/01/15	21		B222638	0304 LEMOORE HARDWARE		12.89	.00	16PK CLR CLIPS
10/15	05/01/15	21		A20535	0304 LEMOORE HARDWARE		9.64	.00	8OZ ABS PIPE CEMENT
10/15	05/01/15	21		B221925	0304 LEMOORE HARDWARE		3.96	.00	SCREW/BUSHING
10/15	05/01/15	21		B222378	0304 LEMOORE HARDWARE		31.19	.00	SCHLAG LOCK
10/15	05/01/15	21		B221114	0304 LEMOORE HARDWARE		34.36	.00	BLU TAPE
10/15	05/01/15	21		0440571-IN	0016 ALERT-O-LITE		29.40	.00	BUSHINGS/BOLTS
10/15	05/01/15	21		A199447	0304 LEMOORE HARDWARE		34.56	.00	GRASS SPR PAINT
10/15	05/01/15	21		A199530	0304 LEMOORE HARDWARE		3.21	.00	2PK INFLATING NEEDLE
10/15	05/01/15	21		A198795	0304 LEMOORE HARDWARE		71.42	.00	COAR RECIPRO BLADE
10/15	05/01/15	21		B221728	0304 LEMOORE HARDWARE		34.89	.00	MICE TRAP
10/15	05/01/15	21		B221726	0304 LEMOORE HARDWARE		12.89	.00	AA ALK BATTERY
10/15	05/01/15	21		A199350	0304 LEMOORE HARDWARE		11.63	.00	WD FINISH
10/15	05/01/15	21		A199072	0304 LEMOORE HARDWARE		24.16	.00	MICE TRAP
10/15	05/01/15	21		A199054	0304 LEMOORE HARDWARE		16.07	.00	BLK SPRAY PAINT
10/15	05/01/15	21		A199031	0304 LEMOORE HARDWARE		9.66	.00	FHP V BELT
10/15	05/01/15	21		A198893	0304 LEMOORE HARDWARE		9.66	.00	GARAGE DR LUBE
10/15	05/01/15	21		B221204	0304 LEMOORE HARDWARE		95.64	.00	PAINT/PES RESPIRATOR
10/15	05/01/15	21		A198821	0304 LEMOORE HARDWARE		14.59	.00	ROLLER FRAME
10/15	05/01/15	21		764236185001	5396 OFFICE DEPOT		65.19	.00	TAPE/PENS/CLIPS
10/15	05/01/15	21		619-36324685	1547 UNISOURCE		105.39	.00	JANITORIAL SUPPLY
10/15	05/01/15	21		A200675	0304 LEMOORE HARDWARE		12.45	.00	WAX TOILET GASKET
TOTAL					OPERATING SUPPLIES	.00	875.01	.00	
4230									REPAIR/MAINT SUPPLIES
10/15	05/01/15	21		24	6597 AIRWORX		1,550.00	.00	CAPTIVE EXHAUST FAN
10/15	05/01/15	21		8201501	6599 CONTROL NET SERV		661.40	.00	YASKAWA-REPAIR
10/15	05/01/15	21		A199601	0304 LEMOORE HARDWARE		27.94	.00	BACKREL SPRAYER
10/15	05/01/15	21		A200016	0304 LEMOORE HARDWARE		128.99	.00	4GL BACKPACK SPRAYER
10/15	05/01/15	21		A200102	0304 LEMOORE HARDWARE		15.04	.00	BLACK REFUSE CAN
TOTAL					REPAIR/MAINT SUPPLIES	.00	2,383.37	.00	
4310									PROFESSIONAL CONTRACT SVC
10/15	05/01/15	21		1709	6506 GOPHER GRABBERS		150.00	.00	MARCH-SERVICES
10/15	05/01/15	21		32B1503-IN	6309 SOCIAL VOCATIONA		5,000.00	.00	FEB15-JANITORIAL SVCS
10/15	05/01/15	21		0068345	1259 ADVANCED PEST CO		150.00	.00	721 CINNAMON DR.
10/15	05/01/15	21		REC0010	6283 ERIK SURWILL		702.00	.00	JANITORIAL-REC CENTER
10/15	05/01/15	21		REC0011	T1502 SANTOS MAYA		315.00	.00	RECREATION ATTENDANT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	6,317.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='ST050515'  
ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
4340					UTILITIES				
10/15	05/01/15	21		9743436293	0116 VERIZON WIRELESS		110.64	.00	MAR05-APR042015
10/15	05/01/15	21		APRIL2015	0423 THE GAS COMPANY		114.85	.00	APRIL-2015
10/15	05/01/15	21		700013APR15	1207 NOS COMMUNICATIO		78.22	.00	COMM SERVICES
10/15	05/01/15	21		APR6093690	0363 P G & E		5,308.36	.00	FEB18-MAR18
10/15	05/01/15	21		MAR-APR2015	0423 THE GAS COMPANY		484.73	.00	03/23-04/21-2015
TOTAL					UTILITIES	.00	6,096.80	.00	
4380					RENTALS & LEASES				
10/15	05/01/15	21		16847633	5977 GREATAMERICA FIN		14.93	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	14.93	.00	
TOTAL					MAINTENANCE DIVISION	.00	15,687.11	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6  
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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='ST050515'  
 ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
10/15	05/01/15	21		5561	3010 THE ANIMAL HOUSE		75.20	.00	DOG FOOD
TOTAL						.00	75.20	.00	
4220U									
10/15	05/01/15	21		67032	0650 LORD'S UNIFORMS		1,311.77	.00	VIP/UNIFORMS
10/15	05/01/15	21		359027	0430 SUN BADGE CO.		56.15	.00	BADGE REPAIR
TOTAL						.00	1,367.92	.00	
4310									
10/15	05/01/15	21		999461	1156 HANFORD VETERINA		610.27	.00	ANIMAL CONTRL SVCS
10/15	05/01/15	21		001-001404	5814 CITY OF HANFORD		13,902.61	.00	DISPATCH SVCS/MAY
10/15	05/01/15	21		9405437050	5352 SHRED-IT USA- FR		131.92	.00	LPD-SHRED SERVICES
10/15	05/01/15	21		269220	6377 THE CRISCOM COMP		1,679.67	.00	LPD-DISPATCH / MAY
10/15	05/01/15	21		MAR0312015	1250 KINGS CO. SHERIF		34,157.92	.00	3RD QTR-ANIMAL SVCS
10/15	05/01/15	21		MAR33102015	1250 KINGS CO. SHERIF		7,470.85	.00	3RDQTR-NTF
10/15	05/01/15	21		3002989470	6598 STERICYCLE		65.00	.00	EVIDENCE DESTRUCTION
10/15	05/01/15	21		MAR012015	0772 COUNTY OF KINGS		4,251.44	.00	TECH COMM
TOTAL						.00	62,269.68	.00	
4340									
10/15	05/01/15	21		700013APR15	1207 NOS COMMUNICATIO		1,540.30	.00	COMM SERVICES
10/15	05/01/15	21		000006490888	5516 AT&T		20.55	.00	MAR17-APR162015
TOTAL						.00	1,560.85	.00	
4380									
10/15	05/01/15	21		276967718	5842 U.S. BANCORP EQ		1,001.04	.00	PD COPIER
10/15	05/01/15	21		16847633	5977 GREATAMERICA FIN		12.19	.00	COPIER/PRINTER
TOTAL						.00	1,013.23	.00	
TOTAL						.00	66,286.88	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 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
10/15	05/01/15	21		A199037	0304 LEMOORE HARDWARE		15.35	.00	MGH ADAPTER
10/15	05/01/15	21		B221673	0304 LEMOORE HARDWARE		8.05	.00	HD CONNECTOR
10/15	05/01/15	21		B220838	0304 LEMOORE HARDWARE		6.22	.00	BUTCHER TWINE
10/15	05/01/15	21		A198367	0304 LEMOORE HARDWARE		8.05	.00	EPOX PASTE
10/15	05/01/15	21		A198768	0304 LEMOORE HARDWARE		2.57	.00	CAP BRASS
TOTAL						.00	40.24	.00	
4310									PROFESSIONAL CONTRACT SVC
10/15	05/01/15	21		001-001404	5814 CITY OF HANFORD		10,426.95	.00	DISPATCH SVCS/MAY
TOTAL						.00	10,426.95	.00	
4340									UTILITIES
10/15	05/01/15	21		9743436293	0116 VERIZON WIRELESS		7.00	.00	MAR05-APR042015
10/15	05/01/15	21		700013APR15	1207 NOS COMMUNICATIO		143.05	.00	COMM SERVICES
TOTAL						.00	150.05	.00	
4380									RENTALS & LEASES
10/15	05/01/15	21		16847633	5977 GREATAMERICA FIN		33.40	.00	COPIER/PRINTER
TOTAL						.00	33.40	.00	
TOTAL						.00	10,650.64	.00	FIRE

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
10/15	05/01/15	21		9743436293	0116 VERIZON WIRELESS		13.40	.00	MAR05-APR042015
TOTAL					UTILITIES	.00	13.40	.00	
4380					RENTALS & LEASES				
10/15	05/01/15	21		16847633	5977 GREATAMERICA FIN		63.93	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	63.93	.00	
TOTAL					BUILDING INSPECTION	.00	77.33	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
10/15	05/01/15	21		001053271	0276 KLEINFELDER INC.		869.00	.00	PROFFESIONAL SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	869.00	.00	
4330					PRINTING & PUBLICATIONS				
10/15	05/01/15	21		1509022	0238 JOBS AVAILABLE		234.00	.00	AD-ADMIN ANALYST 4/21
TOTAL					PRINTING & PUBLICATIONS	.00	234.00	.00	
4340					UTILITIES				
10/15	05/01/15	21		9743436293	0116 VERIZON WIRELESS		52.39	.00	MAR05-APR042015
10/15	05/01/15	21		700013APR15	1207 NOS COMMUNICATIO		60.27	.00	COMM SERVICES
TOTAL					UTILITIES	.00	112.66	.00	
4380					RENTALS & LEASES				
10/15	05/01/15	21		16847633	5977 GREATAMERICA FIN		74.10	.00	COPIER/PRINTER
10/15	05/01/15	21		16847633	5977 GREATAMERICA FIN		123.67	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	197.77	.00	
TOTAL					PUBLIC WORKS	.00	1,413.43	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
10/15	05/01/15	21		B223001	0304 LEMOORE HARDWARE		21.49	.00	WHT NYL ROPE
10/15	05/01/15	21		2877-447217	5333 MEDALLION SUPPLY		11.06	.00	MINIATURE FUSE
10/15	05/01/15	21		2015329	5306 T&T PAVEMENT MAR		289.07	.00	STREET SIGNS
TOTAL						.00	321.62	.00	
4230									REPAIR/MAINT SUPPLIES
10/15	05/01/15	21		2015199	5306 T&T PAVEMENT MAR		1,267.43	.00	WOOD/METAL BARRICADES
TOTAL						.00	1,267.43	.00	
4340									UTILITIES
10/15	05/01/15	21		APR15405654	0363 P G & E		59.40	.00	MAR20-APR20
10/15	05/01/15	21		APR156780068	0363 P G & E		86.31	.00	MAR17-APR14
10/15	05/01/15	21		SL150667	3072 DEPARTMENT OF TR		2,682.31	.00	SIGNALS/LIGHTS
10/15	05/01/15	21		APR4751589	0363 P G & E		993.90	.00	MAR19-APR17
10/15	05/01/15	21		APR360627220	0363 P G & E		6,794.28	.00	MAR19-APR17
TOTAL						.00	10,616.20	.00	
4380									RENTALS & LEASES
10/15	05/01/15	21		16847633	5977 GREATAMERICA FIN		13.55	.00	COPIER/PRINTER
TOTAL						.00	13.55	.00	
4825									MACHINERY & EQUIPMENT
10/15	05/01/15	21		2015200	5306 T&T PAVEMENT MAR		1,689.90	.00	WOOD METAL/BARRICADES
TOTAL						.00	1,689.90	.00	
TOTAL						.00	13,908.70	.00	STREETS

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 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
10/15	05/01/15	21	18983	2045 BUDDY'S TROPHIES		330.56	.00	SOCCER TROPHIES
10/15	05/01/15	21	B221374	0304 LEMOORE HARDWARE		22.50	.00	LOCK KEYBLANK
TOTAL					.00	353.06	.00	
4310								PROFESSIONAL CONTRACT SVC
10/15	05/01/15	21	MAR192015	0057 RICHARD A BLAK,		1,250.00	.00	PRE-DUTY EVALUATION
10/15	05/01/15	21	REC0017	6571 YOURI DOS SANTOS		150.00	.00	SOCCER REFEREE
10/15	05/01/15	21	REC0018	T1990 SIENA SIMAS		1,020.00	.00	LEMOORE REC DANCE-MAY
10/15	05/01/15	21	DRAMA001	6505 VANESSA GONZALEZ		329.00	.00	DRAMA-APRIL2015
10/15	05/01/15	21	REC001	T1975 TONI PIUNNO		125.30	.00	JAZZERCISE-APRIL2015
10/15	05/01/15	21	REC002	6229 TARA RODRIGUEZ		224.00	.00	KINDERMUSIK-APR15
10/15	05/01/15	21	REC003	T1328 DENISE TAYLOR		91.00	.00	LADIES/NIGHT/SADDLE
10/15	05/01/15	21	REC004	6545 LIVIA THOMPSON		21.00	.00	MEDITATION-APR2015
10/15	05/01/15	21	REC005	T1976 DANIELLE DAUGHER		112.00	.00	PEE WEE PAINT-APR15
10/15	05/01/15	21	REC006	5614 CHRISTINA DE LA		171.50	.00	ZUMBA-APR2015
10/15	05/01/15	21	REC007	6257 RYAN ROCHA		6,890.00	.00	CROSSFIT-APR2015
10/15	05/01/15	21	REC008	6371 MANUEL VELARDE		175.00	.00	KARATE-APR15
10/15	05/01/15	21	42715APR	5962 JASON GLASPIE		303.10	.00	BOXING/APR15
10/15	05/01/15	21	APRIL272015	5235 STATE DISBURSEME		303.10	.00	APRIL-CHILD SUPPORT
10/15	05/01/15	21	REC0012	T1444 JOE CORREIA		315.00	.00	SOCCER ATTENDANT
10/15	05/01/15	21	REC0013	T1882 ANGEL PICENO		150.00	.00	SOCCER REFEREE
10/15	05/01/15	21	REC0014	T1586 JOSE PEREZ		225.00	.00	SOCCER REFEREE
10/15	05/01/15	21	APR02015	6536 STAN BARRY		49.00	.00	ARCHERY-APR2015
10/15	05/01/15	21	APR262015	5674 JENNIFER MELENDE		248.50	.00	CHEER-APR2015
TOTAL					.00	12,152.50	.00	
4320								MEETINGS & DUES
10/15	05/01/15	21	0310132015	T1421 ERNEST SMITH		278.95	.00	CPRS/SMITH
TOTAL					.00	278.95	.00	
4340								UTILITIES
10/15	05/01/15	21	9743436293	0116 VERIZON WIRELESS		174.23	.00	MAR05-APR042015
10/15	05/01/15	21	700013APR15	1207 NOS COMMUNICATIO		137.38	.00	COMM SERVICES
TOTAL					.00	311.61	.00	
4380								RENTALS & LEASES
10/15	05/01/15	21	16847633	5977 GREATAMERICA FIN		904.90	.00	COPIER/PRINTER
TOTAL					.00	904.90	.00	
TOTAL					.00	14,001.02	.00	RECREATION
TOTAL					.00	133,908.17	.00	GENERAL FUND

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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					CONSTRUCTION/IMPLEMENTA.				
10/15	05/01/15	21		MARCH2015*ED	1152 ED GODINHO		5,950.00	.00	CNG MAINT AREA
10/15	05/01/15	21		MARCH2015*ED	1152 ED GODINHO		2,800.00	.00	CNG MAINT AREA
TOTAL					CONSTRUCTION/IMPLEMENTA.	.00	8,750.00	.00	
TOTAL					OUTDOOR FLEET MAINT FACIL	.00	8,750.00	.00	

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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				
10/15	05/01/15	21		79706	0876 QUAD KNOFF, INC.		316.26	.00	19-1/2 AV SIDEWALK
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	316.26	.00	
TOTAL				19 1/2 SIDEWALKS	WESTSIDE	.00	316.26	.00	
TOTAL				CITY GRANTS-	CAP PROJ	.00	9,066.26	.00	

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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				
10/15	05/01/15	21	79704	0876 QUAD KNOFF, INC.		819.81	.00	CIP 5 ST
TOTAL			ENGINEERING/PLANNED	DEVEL	.00	819.81	.00	
TOTAL	GAS TAX	SECTION 2105			.00	819.81	.00	
TOTAL	GAS TAX	SECTION 2105			.00	819.81	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='ST050515'  
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									
10/15	05/01/15	21		RETN1	6469 BUSH ENGINEERING		35,315.47	.00	RETENTION PAYOUT CIP2
TOTAL						.00	35,315.47	.00	
4318									
10/15	05/01/15	21		79707	0876 QUAD KNOFF, INC.		734.39	.00	CIP2-STREET OVERLAYS
TOTAL						.00	734.39	.00	
TOTAL						.00	36,049.86	.00	
TOTAL						.00	36,049.86	.00	

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 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
10/15	05/01/15	21		CALEM14089	5866 FASTENAL COMPANY		88.75	.00	BATTERY BRUSHES
10/15	05/01/15	21		2210314	5441 ELBERT DISTRIBUT		74.61	.00	COOLING SYSTEM KIT
10/15	05/01/15	21		41502	0043 BURROWS & CASTAD		8,183.85	.00	CARDLOCK STATEMENT
10/15	05/01/15	21		16847633	5977 GREATAMERICA FIN		2.44	.00	COPIER/PRINTER
TOTAL						.00	8,349.65	.00	OPERATING SUPPLIES
4230									REPAIR/MAINT SUPPLIES
10/15	05/01/15	21		6892013-00	5379 TURF STAR		842.65	.00	DRIVESHAFT KIT
10/15	05/01/15	21		6891743-01	5379 TURF STAR		1,077.85	.00	DRIVESHAFT
10/15	05/01/15	21		6891743-00	5379 TURF STAR		268.57	.00	CROSS & BEARING KIT
10/15	05/01/15	21		0440570-IN	0016 ALERT-O-LITE		6.82	.00	BUSHING SPACER
10/15	05/01/15	21		3102391	1908 BATTERY SYSTEMS		284.35	.00	C31-8ST 12V-GRP31
10/15	05/01/15	21		3101320	1908 BATTERY SYSTEMS		94.78	.00	C31-8ST 12V-GRP31
10/15	05/01/15	21		3918-232484	6120 O'REILLY AUTO PA		18.26	.00	STR WHL COVR
10/15	05/01/15	21	6902	-01 67249	0535 RUCKSTELL CALIF		2,488.25	-2,488.25	EJECTOR CYLINDER
10/15	05/01/15	21	6902	-02 67249	0535 RUCKSTELL CALIF		25.38	-25.38	PIN ROD END EJECTOR
10/15	05/01/15	21	6902	-03 67249	0535 RUCKSTELL CALIF		63.75	-63.75	PIN BASE END EJECTOR
10/15	05/01/15	21	6902	-04 67249	0535 RUCKSTELL CALIF		211.99	-211.99	FRESNO COUNTY TAX
10/15	05/01/15	21		F676351	0799 GOLDEN STATE PET		241.84	.00	MOTOR-BLOWER
10/15	05/01/15	21		5513462	0242 JORGENSEN COMPAN		96.23	.00	FIRE/EXT RECHARGE
10/15	05/01/15	21		P48487	6383 BOBCAT OF FRESNO		32.81	.00	BOBCAT- RED/LENS
10/15	05/01/15	21		5032866	2671 KELLER MOTORS		223.62	.00	MOTOR/HARNESS
10/15	05/01/15	21		5032590	2671 KELLER MOTORS		146.35	.00	ABSORBER KIT
10/15	05/01/15	21		5032635	2671 KELLER MOTORS		167.33	.00	ABSORBER
TOTAL						.00	6,290.83	-2,789.37	REPAIR/MAINT SUPPLIES
4340									UTILITIES
10/15	05/01/15	21		700013APR15	1207 NOS COMMUNICATIO		43.12	.00	COMM SERVICES
10/15	05/01/15	21		9743436293	0116 VERIZON WIRELESS		3.60	.00	MAR05-APR042015
TOTAL						.00	46.72	.00	UTILITIES
4350									REPAIR/MAINT SERVICES
10/15	05/01/15	21		MSE4527	6307 MATTOS SMALL ENG		18.76	.00	BOLTS/NUTS
10/15	05/01/15	21		MSE4526	6307 MATTOS SMALL ENG		62.35	.00	HONDA FUEL BOWL
10/15	05/01/15	21		14009	6538 FEROMA MOTORSPOR		368.25	.00	LABOR-BATTERY/STARTER
10/15	05/01/15	21		61581	3088 JONES TOWING		75.00	.00	#828 LAWN MOWER
TOTAL						.00	524.36	.00	REPAIR/MAINT SERVICES
TOTAL						.00	15,211.56	-2,789.37	FLEET MAINTENANCE
TOTAL						.00	15,211.56	-2,789.37	FLEET MAINTENANCE

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000P									
10/15	05/01/15	21		30680525	6443 TAYLORMADE GOLF		35.61	.00	HATS
TOTAL						.00	35.61	.00	
4220M									
10/15	05/01/15	21		9532271	2788 EWING IRRIGATION		17.58	.00	PVC PIPE
10/15	05/01/15	21		9462511	2788 EWING IRRIGATION		474.36	.00	HUNTER FC VIH
10/15	05/01/15	21		B218730	6541 LEMOORE HARDWARE		32.22	.00	BIG GRIP KNIFE
10/15	05/01/15	21		A196706	6541 LEMOORE HARDWARE		83.84	.00	4GAL SPRAYER
10/15	05/01/15	21		A196921	6541 LEMOORE HARDWARE		177.45	.00	16PK AAA BATTERY
10/15	05/01/15	21		A197701	6541 LEMOORE HARDWARE		25.79	.00	LAWN FOOD
10/15	05/01/15	21		B221198	6541 LEMOORE HARDWARE		6.44	.00	GAL AMMONIA
10/15	05/01/15	21		B221201	6541 LEMOORE HARDWARE		83.57	.00	KEYBLANKS
10/15	05/01/15	21		B221228	6541 LEMOORE HARDWARE		9.64	.00	KEYBLANKS
10/15	05/01/15	21		B221270	6541 LEMOORE HARDWARE		35.60	.00	CONCRETE MIX
10/15	05/01/15	21		B221761	6541 LEMOORE HARDWARE		23.64	.00	BROADCAST SPREADER
10/15	05/01/15	21		B222462	6541 LEMOORE HARDWARE		15.04	.00	HURL CORN BROOM
10/15	05/01/15	21		FCH119639	6541 LEMOORE HARDWARE		5.50	.00	FINANCE CHARGE
TOTAL						.00	990.67	.00	
4230									
10/15	05/01/15	21		A198282	6541 LEMOORE HARDWARE		47.48	.00	STL TUBE
10/15	05/01/15	21		159860	6481 SPRAYING DEVICES		191.36	.00	COUPLER/VALVES/ETC
10/15	05/01/15	21		159930	6481 SPRAYING DEVICES		140.03	.00	TIPS/STRAINERS
TOTAL						.00	378.87	.00	
4340									
10/15	05/01/15	21		MAR-APR15	0423 THE GAS COMPANY		15.34	.00	03/18-04/16-2015
10/15	05/01/15	21		5195194	6447 PNC EQUIPMENT FI		4,554.88	.00	966-EQUIPMENT
10/15	05/01/15	21		9743436293	0116 VERIZON WIRELESS		17.90	.00	MAR05-APR042015
10/15	05/01/15	21		0401052015	0423 THE GAS COMPANY		251.74	.00	02/18-04/16-GOLF
TOTAL						.00	4,839.86	.00	
4350									
10/15	05/01/15	21		PI31145	0361 ORTON'S EQUIPMEN		122.91	.00	FUEL CAP/SWITCH
10/15	05/01/15	21		25	6597 AIRWORX		350.00	.00	REPLACE THERMOSTAT
TOTAL						.00	472.91	.00	
TOTAL						.00	6,717.92	.00	
TOTAL						.00	6,717.92	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
10/15	05/01/15	21		77930	0876 QUAD KNOFF, INC.		1,194.47	.00	19TH/198 PONDING
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	1,194.47	.00	
TOTAL				19TH AVE/198	INTERCHANGE	.00	1,194.47	.00	
TOTAL				SEWER/STRM DRN GRANT	FUND	.00	1,194.47	.00	

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 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					
10/15	05/01/15	21	A199980	0304 LEMOORE HARDWARE		32.21	.00	SPRAY PAINT
10/15	05/01/15	21	A200149	0304 LEMOORE HARDWARE		19.31	.00	CONCRETE MIX
10/15	05/01/15	21	A199948	0304 LEMOORE HARDWARE		19.34	.00	PRO TRIM LINE
10/15	05/01/15	21	A200045	0304 LEMOORE HARDWARE		1.28	.00	ELEC TAPE
10/15	05/01/15	21	B222496	0304 LEMOORE HARDWARE		4.83	.00	CONCRETE MIX
10/15	05/01/15	21	A200496	0304 LEMOORE HARDWARE		25.79	.00	HULA-HO WEEDER
10/15	05/01/15	21	A200243	0304 LEMOORE HARDWARE		31.14	.00	GASKET MARKER
10/15	05/01/15	21	A199095	0304 LEMOORE HARDWARE		6.43	.00	ALKALINE BATTERY
10/15	05/01/15	21	B221328	0304 LEMOORE HARDWARE		5.15	.00	SAW BLADES
10/15	05/01/15	21	A198793	0304 LEMOORE HARDWARE		23.64	.00	YEL PVC RAINSUIT
10/15	05/01/15	21	A199060	0304 LEMOORE HARDWARE		36.50	.00	YEL SPR PAINT
10/15	05/01/15	21	B221395	0304 LEMOORE HARDWARE		4.28	.00	MESH PAINT STRAINER
10/15	05/01/15	21	A198359	0304 LEMOORE HARDWARE		9.66	.00	YEL NYLTWINE
10/15	05/01/15	21	B220784	0304 LEMOORE HARDWARE		23.63	.00	MURIATIC ACID
10/15	05/01/15	21	A198425	0304 LEMOORE HARDWARE		29.32	.00	TRIMMER LINE
10/15	05/01/15	21	A198338	0304 LEMOORE HARDWARE		34.91	.00	TRIM LINE
10/15	05/01/15	21	A199651	0304 LEMOORE HARDWARE		3.21	.00	FEM CLINCHER
10/15	05/01/15	21	B221890	0304 LEMOORE HARDWARE		10.30	.00	DEERYEL ENAMEL
10/15	05/01/15	21	B221978	0304 LEMOORE HARDWARE		19.31	.00	CONCRETE MIX
10/15	05/01/15	21	A199335	0304 LEMOORE HARDWARE		25.79	.00	RECUP BLADE
10/15	05/01/15	21	A199442	0304 LEMOORE HARDWARE		6.43	.00	BLU GLS ENAMEL
10/15	05/01/15	21	376391	6134 LEHIGH HANSON		192.43	.00	1" ROCK LOAD
10/15	05/01/15	21	375491	6134 LEHIGH HANSON		181.68	.00	5.0SK 1' ROCK LOAD
10/15	05/01/15	21	375292	6134 LEHIGH HANSON		118.52	.00	5.0SK 1' ROCK LOAD
TOTAL					.00	865.09	.00	
4230			REPAIR/MAINT SUPPLIES					
10/15	05/01/15	21	1076979	0188 FERGUSON ENTERPR		2,485.33	.00	HYD REPAIR PARTS
10/15	05/01/15	21	A199611	0304 LEMOORE HARDWARE		11.15	.00	SCREW
10/15	05/01/15	21	A198958	0304 LEMOORE HARDWARE		5.15	.00	COUPLER LATCH PIN
10/15	05/01/15	21	B220961	0304 LEMOORE HARDWARE		8.32	.00	NUTS & BOLTS
10/15	05/01/15	21	B221335	0304 LEMOORE HARDWARE		1.06	.00	COUPLING
10/15	05/01/15	21	A200619	0304 LEMOORE HARDWARE		3.21	.00	STREET ELBOW
10/15	05/01/15	21	A199984	0304 LEMOORE HARDWARE		15.63	.00	HEX BUSHING
TOTAL					.00	2,529.85	.00	
4310			PROFESSIONAL CONTRACT SVC					
10/15	05/01/15	21	79821	0876 QUAD KNOPF, INC.		13,041.20	.00	TTHM/PROJ#1610005-06
10/15	05/01/15	21	LW-1000124	3040 SWRCB FEES		3,787.52	.00	WATER SY FEE# 1610005
10/15	05/01/15	21	001-001404	5814 CITY OF HANFORD		3,475.65	.00	DISPATCH SVCS/MAY
TOTAL					.00	20,304.37	.00	
4320			MEETINGS & DUES					
10/15	05/01/15	21	2015-5	6456 VALLEY COUNTIES		240.00	.00	VCWA-8MEMBER VALLEY
TOTAL					.00	240.00	.00	

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 ACCOUNTING PERIOD: 11/15

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330									PRINTING & PUBLICATIONS
4330									PRINTING & PUBLICATIONS
10/15	05/01/15	21		15494	6405 I DESIGN & PRINT		313.85	.00	CARBONLESS INVOICES
TOTAL						.00	313.85	.00	PRINTING & PUBLICATIONS
4340									UTILITIES
10/15	05/01/15	21		700013APR15	1207 NOS COMMUNICATIO		241.54	.00	COMM SERVICES
10/15	05/01/15	21		APRIL2015	0423 THE GAS COMPANY		50.35	.00	APRIL-2015
10/15	05/01/15	21		9743436293	0116 VERIZON WIRELESS		75.67	.00	MAR05-APR042015
10/15	05/01/15	21		APR82600119	0363 P G & E		12,083.86	.00	MAR25-APR25
TOTAL						.00	12,451.42	.00	UTILITIES
4380									RENTALS & LEASES
10/15	05/01/15	21		16847633	5977 GREATAMERICA FIN		152.16	.00	COPIER/PRINTER
TOTAL						.00	152.16	.00	RENTALS & LEASES
4850									CIP
10/15	05/01/15	21		110	6153 AEGIS GROUNDWATE		10,000.00	.00	CIP WELL #11
10/15	05/01/15	21	6898	-01 111	6153 AEGIS GROUNDWATE		3,365.00	-3,365.00	MATRIX ASSMNT
TOTAL						.00	13,365.00	-3,365.00	CIP
TOTAL						.00	50,221.74	-3,365.00	WATER

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='ST050515'  
 ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	10/15	05/01/15	21	19243	6602 ASPEN COMMUNICAT		84.75	.00	AMPLIFIED/HANDSET
TOTAL						.00	84.75	.00	
4310									
	10/15	05/01/15	21	SL1348601	6560 SELECT STAFFING		279.12	.00	STAFF/STAPIA
	10/15	05/01/15	21	90820	5546 INFOSEND		7,572.40	.00	FEB/MAR BILLS
	10/15	05/01/15	21	SL1354499	6560 SELECT STAFFING		290.00	.00	STAFF/STAPIA
TOTAL						.00	8,141.52	.00	
4340									
	10/15	05/01/15	21	700013APR15	1207 NOS COMMUNICATIO		109.24	.00	COMM SERVICES
TOTAL						.00	109.24	.00	
4380									
	10/15	05/01/15	21	16847633	5977 GREATAMERICA FIN		148.66	.00	COPIER/PRINTER
TOTAL						.00	148.66	.00	
TOTAL						.00	8,484.17	.00	
TOTAL						.00	58,705.91	-3,365.00	

PEI  
 DATE: 05/01/2015  
 TIME: 12:50:32

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22  
 AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='ST050515'  
 ACCOUNTING PERIOD: 11/15

FUND - 056 - REFUSE  
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
10/15	05/01/15	21		B222049	0304 LEMOORE HARDWARE		53.73	.00	30OUTEXT CORD
10/15	05/01/15	21		B222053	0304 LEMOORE HARDWARE		5.90	.00	ROLL COVER
10/15	05/01/15	21		A199436	0304 LEMOORE HARDWARE		50.19	.00	SOCK BOOT
10/15	05/01/15	21		1348773	0345 MORGAN & SLATES		21.44	.00	HR SHEET
TOTAL						.00	131.26	.00	
4310									PROFESSIONAL CONTRACT SVC
10/15	05/01/15	21		001-001404	5814 CITY OF HANFORD		3,475.65	.00	DISPATCH SVCS/MAY
TOTAL						.00	3,475.65	.00	
4340									UTILITIES
10/15	05/01/15	21		700013APR15	1207 NOS COMMUNICATIO		43.11	.00	COMM SERVICES
10/15	05/01/15	21		9743436293	0116 VERIZON WIRELESS		39.83	.00	MAR05-APR042015
TOTAL						.00	82.94	.00	
4380									RENTALS & LEASES
10/15	05/01/15	21		16847633	5977 GREATAMERICA FIN		14.60	.00	COPIER/PRINTER
TOTAL						.00	14.60	.00	
TOTAL						.00	3,704.45	.00	REFUSE
TOTAL						.00	3,704.45	.00	REFUSE

PEI  
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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23  
 AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='ST050515'  
 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
10/15	05/01/15	21		B222686	0304 LEMOORE HARDWARE		15.04	.00	LAM STL PADLOCK
10/15	05/01/15	21		B221155	0304 LEMOORE HARDWARE		4.07	.00	CAND BULB
10/15	05/01/15	21		B222308	0304 LEMOORE HARDWARE		12.89	.00	LOCKSET
10/15	05/01/15	21		A198361	0304 LEMOORE HARDWARE		19.33	.00	K&B SEAL
10/15	05/01/15	21		1348772	0345 MORGAN & SLATES		396.87	.00	HR REC TUBE
10/15	05/01/15	21		9332441	0190 HACH COMPANY		202.69	.00	DPD-CHLORINE
10/15	05/01/15	21		A199421	0304 LEMOORE HARDWARE		3.42	.00	SEAL TAPE
10/15	05/01/15	21		B222408	0304 LEMOORE HARDWARE		11.78	.00	4PK AA ALK BATTERY
10/15	05/01/15	21		A200491	0304 LEMOORE HARDWARE		14.49	.00	MASON BIT
10/15	05/01/15	21		A199423	0304 LEMOORE HARDWARE		20.37	.00	SCENT BLEACH
11/15	05/01/15	21		B220804	0304 LEMOORE HARDWARE		29.18	.00	BLK PRO ELC TAPE
TOTAL						.00	730.13	.00	
4230									REPAIR/MAINT SUPPLIES
10/15	05/01/15	21		1076127	0188 FERGUSON ENTERPR		40.68	.00	CHECK VALVE
TOTAL						.00	40.68	.00	
4310									PROFESSIONAL CONTRACT SVC
10/15	05/01/15	21		001-001404	5814 CITY OF HANFORD		3,475.65	.00	DISPATCH SVCS/MAY
10/15	05/01/15	21		232434	0664 SJVAPCD		73.00	.00	ANNUAL PERMIT -122951
TOTAL						.00	3,548.65	.00	
4340									UTILITIES
10/15	05/01/15	21		9743436293	0116 VERIZON WIRELESS		25.59	.00	MAR05-APR042015
10/15	05/01/15	21		04042015	6200 AT&T		80.18	.00	559-924-2491
10/15	05/01/15	21		700013APR15	1207 NOS COMMUNICATIO		238.73	.00	COMM SERVICES
TOTAL						.00	344.50	.00	
4350									REPAIR/MAINT SERVICES
10/15	05/01/15	21		5510768	0242 JORGENSEN COMPAN		100.00	.00	GAS-CALIBRATION
TOTAL						.00	100.00	.00	
4380									RENTALS & LEASES
10/15	05/01/15	21		16847633	5977 GREATAMERICA FIN		104.95	.00	COPIER/PRINTER
TOTAL						.00	104.95	.00	
TOTAL						.00	4,868.91	.00	SEWER
TOTAL						.00	4,868.91	.00	SEWER& STROM WTR DRAINAGE

PEI  
DATE: 05/01/2015  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24  
AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='ST050515'  
ACCOUNTING PERIOD: 11/15

FUND - 065 - STREETS CAP - EAST  
BUDGET UNIT - 4721B - CEDAR LANE EXT EAST

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
10/15	05/01/15	21		79709	0876 QUAD KNOFF, INC.		74.70	.00	C/O EAST CEDAR LANE
10/15	05/01/15	21		79442	0876 QUAD KNOFF, INC.		1,115.55	.00	C/O E. CEDAR LANE
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	1,190.25	.00	
TOTAL				CEDAR LANE EXT	EAST	.00	1,190.25	.00	
TOTAL				STREETS CAP -	EAST	.00	1,190.25	.00	

PEI  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25  
AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='ST050515'  
ACCOUNTING PERIOD: 11/15

FUND - 068 - GENERAL FACILITIES CAP  
BUDGET UNIT - 4714A - FENCING AT CMC

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
10/15	05/01/15	21		17247	2138 NICK CHAMPI ENTE		1,000.00	.00	CMC FENCING
TOTAL						.00	1,000.00	.00	
TOTAL						.00	1,000.00	.00	
TOTAL						.00	1,000.00	.00	

PEI  
DATE: 05/01/2015  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26  
AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='ST050515'  
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									
10/15	05/01/15	21		010634	6601 A-1 ALLSTAR PLUM		6,282.96	.00	CROSSFIT
10/15	05/01/15	21		CALEM14055	5866 FASTENAL COMPANY		141.89	.00	SCREW/ANCHOR
TOTAL						.00	6,424.85	.00	
TOTAL						.00	6,424.85	.00	
TOTAL						.00	6,424.85	.00	



PEI  
DATE: 05/01/2015  
TIME: 12:50:32

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28  
AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='ST050515'  
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
4340					UTILITIES				
10/15	05/01/15	21		FEB11-MAR12	2320 CITY OF LEMOORE		9.00	.00	FEB-MAR SERVICES
TOTAL					UTILITIES	.00	9.00	.00	
TOTAL					LLMD ZONE 5 WILDFLOWER	.00	9.00	.00	
TOTAL					LLMD/PFMD	.00	859.00	.00	

PEI  
DATE: 05/01/2015  
TIME: 12:50:32

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29  
AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='ST050515'  
ACCOUNTING PERIOD: 11/15

FUND - 085 - PBIA  
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
10/15	05/01/15	21		16847633	5977 GREATAMERICA FIN		2.30	.00	COPIER/PRINTER
TOTAL						.00	2.30	.00	
4310									
10/15	05/01/15	21		386307	5189 MUZAK		116.00	.00	MAY-SERVICES
TOTAL						.00	116.00	.00	
TOTAL						.00	118.30	.00	
TOTAL						.00	118.30	.00	
TOTAL REPORT						.00	279,839.72	-6,154.37	

PEI  
DATE: 05/01/2015  
TIME: 12:49:58

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '1011' and '2021' AND transact.batch='ST050515'  
ACCOUNTING PERIOD: 11/15

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
1550							
	10/15		05/01/15 21	3022 FIRST BANKCARD	34,920.07		VISA BANK CARD
TOTAL					34,920.07	.00	
2020							
	10/15		05/01/15 21	3022 FIRST BANKCARD		34,920.07	VISA BANK CARD
TOTAL					.00	34,920.07	
TOTAL				GENERAL FUND	34,920.07	34,920.07	
TOTAL REPORT					34,920.07	34,920.07	

PEI  
DATE: 05/01/2015  
TIME: 12:55:54

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.batch='ST050515'  
ACCOUNTING PERIOD: 11/15

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
	10/15	05/01/15	21	T1985 SUPERIOR AIR		47.00	REFUND-BLC#93291
	10/15	05/01/15	21	T1992 JOSEPHINE'S JOY		10.00	REFUND-BL#1323
	10/15	05/01/15	21	6254 DIVISION OF THE STAT		150.00	1ST QTR SB1186
	10/15	05/01/15	21	5674 JENNIFER MELENDEZ	40.00		VEGAS-REIMBURSEMENT
TOTAL			ACCOUNTS PAYABLE		40.00	207.00	
2242			ADA&EDUCATION [SB1186]				
	10/15	05/01/15	21	6254 DIVISION OF THE STAT	150.00		1ST QTR SB1186
TOTAL			ADA&EDUCATION [SB1186]		150.00	.00	
2248			RECREATION IN/OUT				
	10/15	05/01/15	21	5674 JENNIFER MELENDEZ		40.00	VEGAS-REIMBURSEMENT
TOTAL			RECREATION IN/OUT		.00	40.00	
2299			UNAPPLIED CREDITS/PREPAYS				
	10/15	05/01/15	21	T1985 SUPERIOR AIR	47.00		REFUND-BLC#93291
	10/15	05/01/15	21	T1992 JOSEPHINE'S JOY	10.00		REFUND-BL#1323
TOTAL			UNAPPLIED CREDITS/PREPAYS		57.00	.00	
TOTAL			GENERAL FUND		247.00	247.00	
TOTAL REPORT					247.00	247.00	

PEI  
DATE: 05/01/2015  
TIME: 12:51:13

CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.account between '3000' and '3999' and transact.batch='ST050515'  
ACCOUNTING PERIOD: 11/15

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

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
3625									
	10/15	05/01/15	21 0	17184	T1986 AMANDA LYNN		-250.00		REFUND-CIVIC AUD
	10/15	05/01/15	21 0	REFUND-001	T1987 TAMMY ARAGON		-150.00		REFUND-VET'S HALL
	10/15	05/01/15	21 0	REC0015	T1988 MARTHA DIAZ		-150.00		VET-HALL
	10/15	05/01/15	21 0	REC0016	T1989 RICARDO VERDUGO		-150.00		REFUND-VET HALL
TOTAL						.00	-700.00	.00	
TOTAL		GENERAL FUND				.00	-700.00	.00	
TOTAL		GENERAL FUND				.00	-700.00	.00	
TOTAL REPORT						.00	-700.00	.00	

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



**Office of the  
City Manager**

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

## Staff Report

ITEM NO. 2-3

**To:** Lemoore City Council   
**From:** Brooke Austin, Executive Secretary  
**Date:** April 29, 2015, 2015 **Meeting Date:** May 5, 2015  
**Subject:** Amendment No. 1 to the Lemoore Police Officers Association  
Memorandum of Understanding

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### **Discussion:**

The City recently entered into an agreement with West Hills College to assign a sworn Lemoore Police Officer to the campus during the school year. This Officer performs duties similar to a Youth Development Officer. For this reason, both the Police Officers Association (POA) and the Chief of Police have requested that the Memorandum of Understanding (MOU) with the POA be amended to include duty/assignment pay of 2.5% for the Campus Police Officer as it is for Youth Development Officers.

In order to make this change, the attached Amendment No. 1 to the MOU between the City and POA has been prepared.

### **Budget Impact:**

All salary and benefit costs associated with the Campus Police Officer position are being paid by the college for the three-year term of the agreement.

### **Recommendation:**

That the City Council, by motion, approve Amendment No. 1 to the Memorandum of Understanding between the City of Lemoore and the Lemoore Police Officers Association.

AMENDMENT NO. 1

To the Memorandum of Understanding  
Between the City of Lemoore and the Lemoore Police Officers Association  
Effective January 1, 2015 through December 31, 2017

1. Article 10, Section 2C - **Duty/Assignment Pay**, of the MOU stated above is hereby amended as follows:
  5. Youth Development Officer/Campus Police Officer: Employees assigned as a Youth Development Officer or Campus Police Officer will receive a premium pay equal to 2.5% of their base pay for the duration of the assignment.
2. Except as amended herein, each and every term and condition of the Memorandum of Understanding shall remain in full force and effect, and this Amendment shall be incorporated into the Memorandum of Understanding as adopted.

CITY OF LEMOORE

LEMOORE POLICE OFFICERS ASSOCIATION

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

\_\_\_\_\_  
Mark Pescatore, Bargaining Unit Negotiator

\_\_\_\_\_  
Brooke Austin, Executive Secretary

\_\_\_\_\_  
Kyle Reynolds, Bargaining Unit Negotiator

\_\_\_\_\_  
Susan Wells, Consultant

\_\_\_\_\_  
Jonathan Giles, Bargaining Unit Negotiator

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



**Maintenance &  
Fleet Divisions**

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

## Staff Report

ITEM 2-4

**To:** Lemoore City Council

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

**Date:** April 30, 2015 **Meeting Date:** May 5, 2015

**Subject:** Discontinuance of 4<sup>th</sup> of July Celebration

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**Discussion:**

The City of Lemoore Parks and Recreation department has participated in the 4<sup>th</sup> of July celebration in one form or another beginning in 1989. For the first few years it was at Hickey Park and was referred to as the City of Lemoore/ Navy picnic. The event moved to City Park in 1992 and was then known as the Lemoore/Navy 4<sup>th</sup> of July celebration. At that time there was a community panel with much interest and participation from the Chamber of Commerce, Fil-Am, Navy, local church choir, many other entities and vendors were plentiful.

There have been numerous changes in recent years beginning in 2009: the Chamber stopped the 4<sup>th</sup> of July parade, the Palace began fireworks and the Navy has their own free activities which includes fireworks. Also, the Pizza Festival has moved their three day event to City Park with a very similar layout to the 4<sup>th</sup> of July celebration. Additionally, the community choir was not involved with last year's event.

The one event that continues to fill a need in the community is the Firecracker 5K Run and the 3K Walk. This event begins at 7:00 am and draws approximately 140-150 participants.

This item has been on the agenda and discussed at the Parks and Recreation Commission meetings and it is the Commission's opinion that there is no longer the need in the community to continue the 4<sup>th</sup> 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.

**Budget Impact:**

None

**Recommendation:**

That the City Council, by motion, approve the continuance of the Firecracker 5K Run / 3K Walk and discontinue the 4<sup>th</sup> of July celebration / event activities.

**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. 2-5

**To:** Lemoore City Council *FR*  
**From:** Frank Rivera, Interim Public Works/Planning Director  
**Date:** April 30, 2015 **Meeting Date:** May 5, 2015  
**Subject:** Authorization to Bid – Cinnamon Drive Canal Project

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### Background:

The Public Works Department is requesting authorization to go out to bid for the Cinnamon Drive Canal Project. This project consists of undergrounding the last remaining section of above-ground canal along Cinnamon Drive and constructing new sidewalk, curb, gutter, and bike lane in its place. The engineering for this project was completed using a Community Based Transportation Planning Grant and the construction is partially funded using State Transportation Improvement Program (STIP) money,

### Budget:

The Engineer's estimate for this project is \$686,000. The STIP funding contributes \$419,000 and the local contribution of \$267,000 will be paid out of Local Transportation Funds (LTF).

### Recommendation

That City Council, by motion, authorize staff to go out to bid for the Cinnamon Drive Canal Project.

**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. 4-1

**To:** Lemoore City Council  
**From:** Ron Hoggard, Interim City Manager *RH*  
**Date:** April 24, 2015 **Meeting Date:** May 5, 2015  
**Subject:** 2011 City of Lemoore Strategic Financial Policy (SFP)

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### Discussion:

Before we discuss the required four year review of the City of Lemoore Strategic Financial Policy (SFP), it is helpful to look at the very nature of the tasks and challenges that are found in our organization, as well as, others. Recently in our weekly staff meeting we discussed types of challenges which we refer to as "Problems". We also spoke about situations which come under the heading of "Polarities". Problems and Polarities can be defined or characterized as follows:

**Problems:**

*A Problem is an unsettled question or situation requiring a solution.*

**Polarities:**

*Problems exist to be solved, while polarities exist to be managed.*

The December 2000 Strategic Financial Policy (SFP) and the June 2011 SFP update or amended policy are examples of how the polarity revolving around revenues, expenditures and reserves has been managed. The 2011 adopted SFP 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".

With protracted draught conditions that exist in California and the elimination of California Redevelopment Agencies in February of 2012, relevant and prudent revisions to the policy will need to be discussed. While a comprehensive policy would be enhanced by having the new City Manager present during the discussion and formulation, some adaptations to the SFP will surface as part of the City budget which should be adopted before a new manager is in place.

The polarity revolving around the allocation, spending, replacing and reserving of City resources will be part of the current budget process, with additional thought to be given and discussions held with the new City Manager during this fiscal year.

**Budget Impact:**

This discussion has no budget impact. Decisions made to retain or change the current SFP will impact current or future budgets as provided for in the policy review process.

**Recommendation:**

This is an informational item and requires no action at this time.

**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 1, 2015 **Meeting Date:** May 5, 2015  
**Subject:** Activity Update

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### Reports

- CMC PG&E Solar Update March 18 – April 19, 2015
- Lemoore Senior Center Treasurers Report March 2015
- PD PG&E Solar Update March 19 – April 21, 2015
- Trip Report – Giles

### Follow-Up from April 17, 2015 Council Meeting

- Retail Sales – Elite Acid



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



Service Dates: March 18, 2015 to April 19, 2015

True-up period from Jun 2014 to May 2015

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

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

**BILLING SUMMARY:**

Current Non-Energy Charge	\$21.03
Current Energy Charges/Credits	\$2,543.97
Energy Commission Tax (ECT)	\$4.64
<b>Total Current Month's Billed Amount</b>	<b>\$2,569.64</b>

**SUMMARY CALCULATION OF CURRENT MONTH'S BILLED AMOUNT:**

<b>Current Energy Charges/Credits = (greater of Cumulative Energy Charges or 0) — Previous Billed Amounts</b>	
Cumulative Applicable Energy Charges (including ECT)	\$46,462.66
Previous Billed Amounts	43,914.05
<b>Current Energy Charges/Credits (including ECT)</b>	<b>\$2,548.61</b>
<b>Current ECT Charges = (Cumulative ECT amounts, if greater than 0, or 0) — Previous Billed ECT Amounts</b>	
Cumulative ECT Amounts	\$77.73
Previous Billed ECT Amounts	73.09
<b>Current Energy Commission Tax (ECT)</b>	<b>\$4.64</b>

**CURRENT MONTH METER INFORMATION:**

CHANNEL ID	METER BADGE	PRIOR READ DATE	CURRENT READ DATE	PRIOR READ TIME	CURRENT READ TIME	USAGE (kWH)
6378294246A	1009988649	03/18/15	04/19/15	24:00	24:00	19,347
6378294246C	1009988649	03/18/15	04/19/15	24:00	24:00	-3,344
<b>TOTAL</b>						<b>16,003</b>

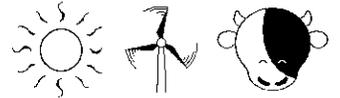
**CURRENT MONTH TOU DEMAND:**

SEASON	TOU PERIOD	DEMAND CONSTANT	MAXIMUM DEMAND
Winter	Part	160.000	78
Winter	Off	160.000	65

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



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



Service Dates: March 18, 2015 to April 19, 2015

True-up period from Jun 2014 to May 2015

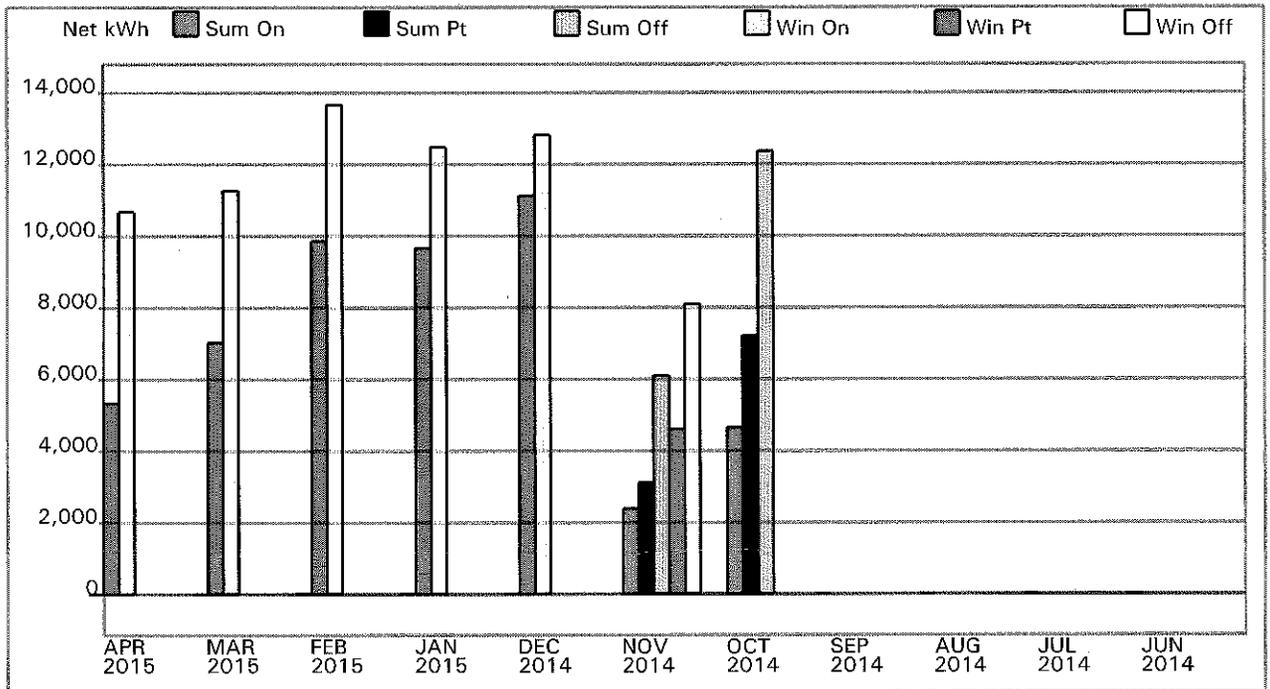
CITY OF LEMOORE  
 711 W CINNAMON DR  
 LEMOORE, CA. 93245

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

**ENERGY TRUE-UP HISTORY:**

BILLING MONTH	BILL TO DATE	SUMMER ON	SUMMER PART	SUMMER OFF	WINTER PART	WINTER OFF	TOTAL ENERGY	ENERGY CHARGES /CREDITS
APR 2015	04/19/15				5,335	10,668	16,003	\$2,548.61
MAR 2015	03/18/15				7,018	11,266	18,284	\$2,933.40
FEB 2015	02/17/15				9,854	13,653	23,507	\$3,783.11
JAN 2015	01/15/15				9,648	12,471	22,119	\$3,520.76
DEC 2014	12/16/14				11,122	12,813	23,935	\$3,763.40
NOV 2014	11/17/14	2,387	3,107	6,098	4,609	8,096	24,297	\$5,132.85
OCT 2014	10/16/14	4,644	7,214	12,359			24,217	\$6,488.05
SEP 2014	09/16/14						34,080	\$5,389.07
AUG 2014	08/19/14						42,080	\$6,654.11
JUL 2014	07/18/14						22,240	\$3,516.81
JUN 2014	06/19/14						17,280	\$2,732.49
<b>TOTALS</b>							<b>268,042</b>	<b>\$46,462.66</b>

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



9:40 AM  
04/13/15  
Cash Basis

## Lemoore Senior Citizens, Inc. Treasurers Report March 2015

CITY CLERK'S OFFICE

APR 23 2015

RECEIVED

	Mar 15	Jan - Mar 15
<b>Income</b>		
<b>Bingo Income</b>		
4100 · Bingo Receipts	2,508.75	6,172.20
4320 · 50/50 Club	184.00	466.00
<b>Total Bingo Income</b>	<b>2,692.75</b>	<b>6,638.20</b>
<b>Grants/Donations/Fundraising</b>		
4150 · Indiv/business contribution	156.70	1,431.85
<b>Total Grants/Donations/Fundraising</b>	<b>156.70</b>	<b>1,431.85</b>
<b>Rent Income</b>		
4205 · Building rents	100.00	2,100.00
<b>Total Rent Income</b>	<b>100.00</b>	<b>2,100.00</b>
4250 · Interest-savings/short-term inv	2.35	4.80
<b>4400 · Miscellaneous revenue</b>		
4405 · Pastry Sales	415.25	1,433.30
4410 · Membership Dues	75.00	355.00
4400 · Miscellaneous revenue - Other	986.00	2,090.00
<b>Total 4400 · Miscellaneous revenue</b>	<b>1,476.25</b>	<b>3,878.30</b>
4409 · Senior Meal Sales	1,874.50	5,889.00
<b>Total Income</b>	<b>6,302.55</b>	<b>19,742.15</b>
<b>Gross Profit</b>	<b>6,302.55</b>	<b>19,742.15</b>
<b>Expense</b>		
<b>Bingo</b>		
6240 · Bingo Supplies	1,547.22	3,716.64
<b>Total Bingo</b>	<b>1,547.22</b>	<b>3,716.64</b>
<b>Inventory-Snack Bar/Fireworks</b>		
6350 · Coffee Supplies	278.40	526.80
7421 · Senior Lunches	2,418.75	7,229.38
<b>Total Inventory-Snack Bar/Fireworks</b>	<b>2,697.15</b>	<b>7,756.18</b>
<b>Management &amp; General</b>		
6100 · Accounting	40.00	40.00
6200 · Bank Charges	1.25	180.97
7200 · Office Supplies	269.30	827.21
<b>7300 · Repairs &amp; Maintenance</b>		
7315 · R & M - Senior Bldg.	40.00	60.00
7300 · Repairs & Maintenance - Other	466.59	1,058.18
<b>Total 7300 · Repairs &amp; Maintenance</b>	<b>506.59</b>	<b>1,118.18</b>
7410 · Security Expense	76.00	228.00
<b>Total Management &amp; General</b>	<b>893.14</b>	<b>2,394.36</b>
<b>Program Service</b>		
6800 · Insurance	967.76	2,920.44
<b>7150 · Miscellaneous</b>		
Golf Tournament	0.00	123.09
7150 · Miscellaneous - Other	78.87	344.15
<b>Total 7150 · Miscellaneous</b>	<b>78.87</b>	<b>467.24</b>
7460 · Supplies	401.27	401.27
7500 · Taxes	0.00	125.00
7600 · Utilities	2,661.50	8,042.72
<b>Total Program Service</b>	<b>4,109.40</b>	<b>11,956.67</b>
6895 · Labor Hired	576.00	1,892.00
<b>Total Expense</b>	<b>9,822.91</b>	<b>27,715.85</b>
<b>Net Income</b>	<b>(3,520.36)</b>	<b>(7,973.70)</b>

CD = 15,159.18  
 B.N. 90 = 39,452.45  
 FEDERAL = 390.48

TOTAL LIQUID ASSETS = 53,002.11

9:42 AM  
 04/13/15  
 Cash Basis

**Lemoore Senior Citizens, Inc.**  
**Transaction Detail By Account**  
 March 2015

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
<b>Bingo income</b>									
<b>4100 - Bingo Receipts</b>									
Sales Receipt	3/5/2015	409		Bingo		12000 · Unde...	546.25	546.25	546.25
Sales Receipt	3/12/2015	412		Bingo		12000 · Unde...	643.00	643.00	1,189.25
Sales Receipt	3/19/2015	414		Bingo		12000 · Unde...	791.50	791.50	1,980.75
Sales Receipt	3/26/2015	416		Bingo		12000 · Unde...	528.00	528.00	2,508.75
Total 4100 · Bingo Receipts								2,508.75	2,508.75
<b>4320 - 50/50 Club</b>									
Sales Receipt	3/5/2015	411				12000 · Unde...	48.00	48.00	48.00
Sales Receipt	3/12/2015	413				12000 · Unde...	39.00	39.00	87.00
Sales Receipt	3/19/2015	415				12000 · Unde...	49.00	49.00	136.00
Sales Receipt	3/26/2015	417				12000 · Unde...	48.00	48.00	184.00
Total 4320 · 50/50 Club								184.00	184.00
Total Bingo Income								2,692.75	2,692.75
<b>Grants/Donations/Fundraising</b>									
<b>4150 - Indiv/business contribution</b>									
Sales Receipt	3/5/2015	410	Friday Night Music	Donation, Fe...		12000 · Unde...	56.70	56.70	56.70
Sales Receipt	3/5/2015	411		Donation, Dr...		12000 · Unde...	100.00	100.00	156.70
Total 4150 · Indiv/business contribution								156.70	156.70
Total Grants/Donations/Fundraising								156.70	156.70
<b>Rent Income</b>									
<b>4205 - Building rents</b>									
Sales Receipt	3/5/2015	410	Friday Night Music	February		12000 · Unde...	100.00	100.00	100.00
Total 4205 · Building rents								100.00	100.00
Total Rent Income								100.00	100.00
<b>4250 - Interest-savings/short-term inv</b>									
Deposit	3/31/2015			Interest		1077 · Capital ...	1.41	1.41	1.41
Deposit	3/31/2015			Interest		1022 · UBOC ...	0.94	0.94	2.35
Total 4250 · Interest-savings/short-term inv								2.35	2.35
<b>4400 - Miscellaneous revenue</b>									
<b>4405 - Pastry Sales</b>									
Sales Receipt	3/5/2015	409		Pastries		12000 · Unde...	103.75	103.75	103.75
Sales Receipt	3/12/2015	412		Pastries		12000 · Unde...	112.00	112.00	215.75
Sales Receipt	3/19/2015	414		Pastries		12000 · Unde...	77.50	77.50	293.25
Sales Receipt	3/26/2015	416		Pastries		12000 · Unde...	122.00	122.00	415.25
Total 4405 · Pastry Sales								415.25	415.25
<b>4410 - Membership Dues</b>									
Sales Receipt	3/5/2015	411				12000 · Unde...	60.00	60.00	60.00
Sales Receipt	3/12/2015	413				12000 · Unde...	5.00	5.00	65.00

9:42 AM

04/13/15

Cash Basis

**Lemoore Senior Citizens, Inc.**  
**Transaction Detail By Account**  
**March 2015**

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Sales Receipt	3/19/2015	415				12000 · Unde...	5.00	5.00	70.00
Sales Receipt	3/26/2015	417				12000 · Unde...	5.00	5.00	75.00
Total 4410 · Membership Dues								75.00	75.00
<b>4400 · Miscellaneous revenue - Other</b>									
Sales Receipt	3/5/2015	411		Coffee Money		12000 · Unde...	94.50	94.50	94.50
Sales Receipt	3/5/2015	411		Cookbook		12000 · Unde...	8.00	8.00	102.50
Sales Receipt	3/5/2015	411		Snack Bar S...		12000 · Unde...	64.00	64.00	166.50
Sales Receipt	3/12/2015	413		Coffee Money		12000 · Unde...	53.00	53.00	219.50
Sales Receipt	3/12/2015	413		Dr. Kim		12000 · Unde...	50.00	50.00	269.50
Sales Receipt	3/19/2015	415		Barn Dance		12000 · Unde...	600.00	600.00	869.50
Sales Receipt	3/19/2015	415		Coffee Money		12000 · Unde...	48.00	48.00	917.50
Sales Receipt	3/26/2015	417		Coffee Money		12000 · Unde...	68.50	68.50	986.00
Total 4400 · Miscellaneous revenue - Other								986.00	986.00
Total 4400 · Miscellaneous revenue								1,476.25	1,476.25
<b>4409 · Senior Meal Sales</b>									
Sales Receipt	3/5/2015	411				12000 · Unde...	405.00	405.00	405.00
Sales Receipt	3/12/2015	413				12000 · Unde...	427.00	427.00	832.00
Sales Receipt	3/19/2015	415				12000 · Unde...	503.50	503.50	1,335.50
Sales Receipt	3/26/2015	417				12000 · Unde...	539.00	539.00	1,874.50
Total 4409 · Senior Meal Sales								1,874.50	1,874.50
<b>TOTAL</b>								<b>6,302.55</b>	<b>6,302.55</b>

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04/13/15

Cash Basis

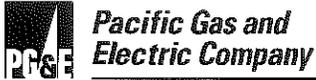
## Lemoore Senior Citizens, Inc. Transaction Detail By Account March 2015

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
<b>Bingo</b>									
6240 · Bingo Supplies									
Bill	3/12/2015	194360	Marathon Distributio...	Bingo Supplies		20000 · Accou...	1,547.22	1,547.22	1,547.22
Total 6240 · Bingo Supplies								1,547.22	1,547.22
Total Bingo								1,547.22	1,547.22
<b>Inventory-Snack Bar/Fireworks</b>									
6350 · Coffee Supplies									
Bill	3/5/2015	6159...	Farmer's Brothers ...	Coffee/Tea N...		20000 · Accou...	278.40	278.40	278.40
Total 6350 · Coffee Supplies								278.40	278.40
7421 · Senior Lunches									
Bill	3/3/2015	14-050	West Hills College,...	450 Luunches		20000 · Accou...	2,418.75	2,418.75	2,418.75
Total 7421 · Senior Lunches								2,418.75	2,418.75
Total Inventory-Snack Bar/Fireworks								2,697.15	2,697.15
<b>Management &amp; General</b>									
6100 · Accounting									
Bill	3/26/2015	39	Special Touch	Tax Service		20000 · Accou...	40.00	40.00	40.00
Total 6100 · Accounting								40.00	40.00
6200 · Bank Charges									
Check	3/31/2015			Service Charge		1020 · UBOC ...	1.25	1.25	1.25
Total 6200 · Bank Charges								1.25	1.25
7200 · Office Supplies									
Bill	3/12/2015	8155 ...	Comcast	Phone, Bingo		20000 · Accou...	73.49	73.49	73.49
Bill	3/12/2015	8155 ...	Comcast	Phone, Intern...		20000 · Accou...	122.05	122.05	195.54
Bill	3/26/2015	151035	DataFlow	Copier Maint...		20000 · Accou...	73.76	73.76	269.30
Total 7200 · Office Supplies								269.30	269.30
7300 · Repairs & Maintenance									
7315 · R & M - Senior Bldg.									
Bill	3/5/2015	1313...	Res Pest Control	Pest Control		20000 · Accou...	20.00	20.00	20.00
Bill	3/26/2015	1320...	Res Pest Control	Pest Control		20000 · Accou...	20.00	20.00	40.00
Total 7315 · R & M - Senior Bldg.								40.00	40.00
7300 · Repairs & Maintenance - Other									
Bill	3/19/2015	4418 ...	First Bank Card	Mardi Gras B...		20000 · Accou...	466.59	466.59	466.59
Total 7300 · Repairs & Maintenance - Other								466.59	466.59
Total 7300 · Repairs & Maintenance								506.59	506.59
7410 · Security Expense									
Bill	3/5/2015	1223...	Maison Alarm	Security		20000 · Accou...	76.00	76.00	76.00

9:46 AM  
 04/13/15  
 Cash Basis

**Lemoore Senior Citizens, Inc.**  
**Transaction Detail By Account**  
 March 2015

Type	Date	Num	Name	Memo	Cir	Split	Original Amount	Paid Amount	Balance
Total 7410 · Security Expense								76.00	76.00
Total Management & General								893.14	893.14
<b>Program Service</b>									
<b>6800 · Insurance</b>									
Bill	3/26/2015	00590	AMS	Insurance		20000 · Accou...	967.76	967.76	967.76
Total 6800 · Insurance								967.76	967.76
<b>7150 · Miscellaneous</b>									
Bill	3/7/2015		Richard W.Rea	Miscellaneous...		20000 · Accou...	40.19	40.19	40.19
Bill	3/9/2015		Richard W.Rea	Miscellaneous...		20000 · Accou...	38.68	38.68	78.87
Total 7150 · Miscellaneous								78.87	78.87
<b>7460 · Supplies</b>									
Bill	3/12/2015	1008...	P & R Paper Supply ...	Miscellaneous...		20000 · Accou...	401.27	401.27	401.27
Total 7460 · Supplies								401.27	401.27
<b>7600 · Utilities</b>									
Bill	3/5/2015	047 2...	The Gas Company	Gas, Nutrition		20000 · Accou...	279.82	279.82	279.82
Bill	3/5/2015	049 3...	The Gas Company	Gas Bingo		20000 · Accou...	88.54	88.54	368.36
Bill	3/19/2015	102-0...	City of Lemoore	Sewer, Refus...		20000 · Accou...	310.62	310.62	678.98
Bill	3/19/2015	102-0...	City of Lemoore	Water, Sewer...		20000 · Accou...	177.78	177.78	856.76
Bill	3/19/2015	3134...	P G & E	Electric, Nutri...		20000 · Accou...	496.74	496.74	1,353.50
Bill	3/19/2015	9731...	P G & E	Electric, Bingo		20000 · Accou...	1,308.00	1,308.00	2,661.50
Total 7600 · Utilities								2,661.50	2,661.50
Total Program Service								4,109.40	4,109.40
<b>6895 · Labor Hired</b>									
Bill	3/5/2015	063	Hattie Smith	Gardening		20000 · Accou...	144.00	144.00	144.00
Bill	3/12/2015	064	Hattie Smith	Gardening		20000 · Accou...	144.00	144.00	288.00
Bill	3/19/2015	065	Hattie Smith	Gardening		20000 · Accou...	144.00	144.00	432.00
Bill	3/26/2015	066	Hattie Smith	Gardening		20000 · Accou...	144.00	144.00	576.00
Total 6895 · Labor Hired								576.00	576.00
<b>TOTAL</b>								<b>9,822.91</b>	<b>9,822.91</b>



**PACIFIC GAS AND ELECTRIC COMPANY  
NET ENERGY METERING ELECTRIC STATEMENT**



**THIS IS NOT A BILL**

Service Dates: March 19, 2015 to April 21, 2015

True-up period from Dec 2014 to Nov 2015

CITY OF LEMOORE  
657 FOX ST  
LEMOORE, CA. 93245

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

**BILLING SUMMARY:**

Current Non-Energy Charge	\$439.79
Current Energy Charges/Credits	\$1,158.06
Energy Commission Tax (ECT)	\$2.88
<b>Total Current Month's Billed Amount</b>	<u>\$1,600.73</u>

**SUMMARY CALCULATION OF CURRENT MONTH'S BILLED AMOUNT:**

<b>Current Energy Charges/Credits = (greater of Cumulative Energy Charges or 0) — Previous Billed Amounts</b>	
Cumulative Applicable Energy Charges (including ECT)	\$4,763.83
Previous Billed Amounts	<u>3,602.89</u>
Current Energy Charges/Credits (including ECT)	\$1,160.94
<b>Current ECT Charges = (Cumulative ECT amounts, if greater than 0, or 0) — Previous Billed ECT Amounts</b>	
Cumulative ECT Amounts	\$11.61
Previous Billed ECT Amounts	<u>8.73</u>
Current Energy Commission Tax (ECT)	\$2.88

**CURRENT MONTH METER INFORMATION:**

METER BADGE	PRIOR METER READ	CURRENT METER READ	DIFFERENCE	METER CONSTANT	USAGE (kWH)
1003877086	64,019	64,267	248	40	9,920
<b>TOTAL</b>					9,920

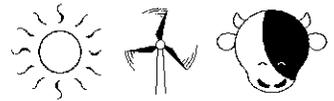
**CURRENT MONTH MAXIMUM DEMAND:**

METER BADGE	KW READ	DEMAND CONSTANT	MAXIMUM DEMAND(kW)
1003877086	0.900	40.000	36

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



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



Service Dates: March 19,2015 to April 21,2015

**True-up period from Dec 2014 to Nov 2015**

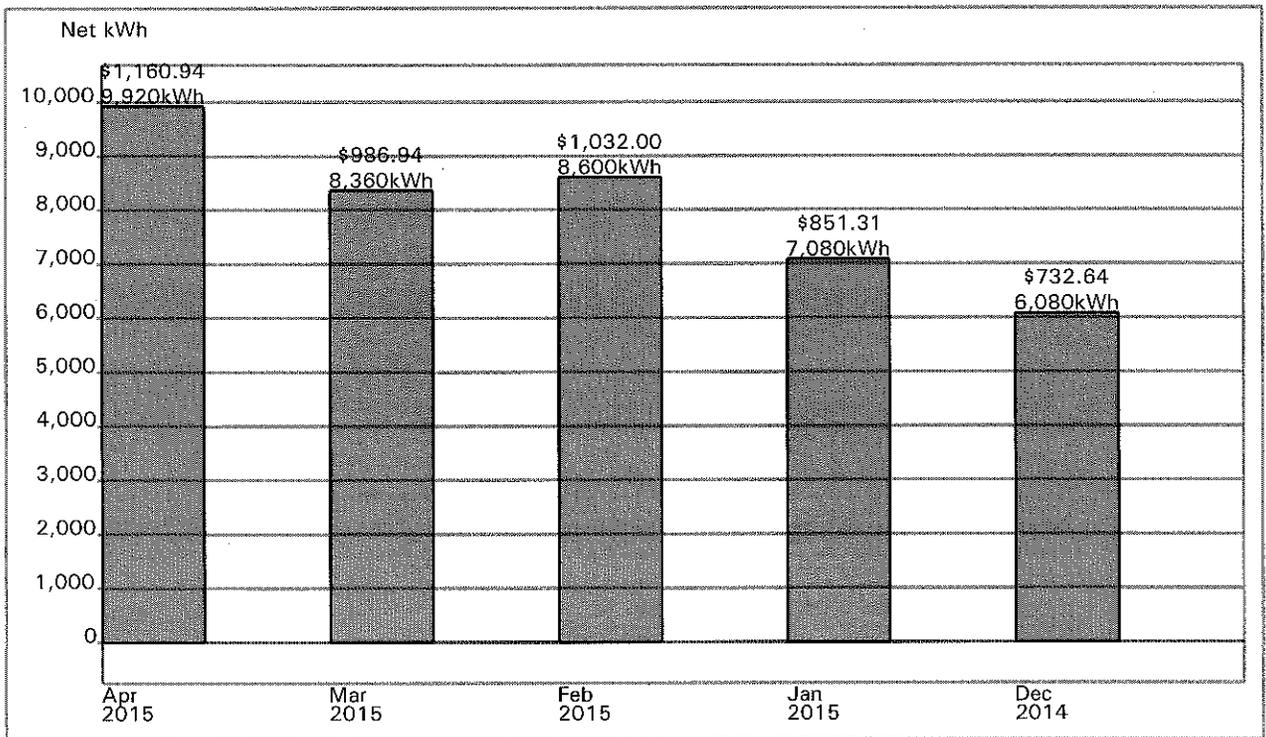
CITY OF LEMOORE  
 657 FOX ST  
 LEMOORE, CA. 93245

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

ENERGY TRUE-UP HISTORY:

BILLING MONTH	BILL TO DATE	ENERGY (kWh)	ENERGY CHARGES/ CREDITS
Apr 2015	04/21/15	9,920	\$1,160.94
Mar 2015	03/19/15	8,360	\$986.94
Feb 2015	02/18/15	8,600	\$1,032.00
Jan 2015	01/16/15	7,080	\$851.31
Dec 2014	12/16/14	6,080	\$732.64
<b>TOTALS</b>		<b>40,040</b>	<b>\$4,763.83</b>

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



# Memo

**TO: Sgt. Gonsalves**

**FROM: Officer J. Giles #1373**

**DATE: 04/17/2015**

**RE: Campus Law Enforcement Officer Course**

.....

BETWEEN THE DATES OF 03/23-27/2015, I ATTENDED THE CAMPUS LAW ENFORCEMENT OFFICER COUSE HELD IN NAPA, CA. THE INTRUCTORS WENT OVER IN DETAIL THE LAWS GOVERNING THE ACTIONS AND AUTHORITY OF A COLLEGE CAMPUS OFFICER. INSTRUCTION WAS GIVEN ON SPECIFIC CASE LAWS MAINLY IN REGARDS TO PROTEST AND FIRST AMMENDMENT ACTIVITIES. IT WAS ALSO EMPHASIS WAS GIVEN ON HOW TO EDUCATE STUDENTS AND TRAIN WITH STAFF DURING CRITICAL INCIDENTS. THE TRAINING AND KNOWLEGDE I RECEIVED AT THIS COURSE WILL PROVE INSTRUMENTAL IN PREPARING ME OR ANY FUTURE OFFICER IN WORKING AS A CAMPUS OFFICER.

Jonathan Giles  
#1373



**FOLLOW UP from Previous Council Meeting:**

RE: Retail Sales – Elite Acid

During the April 17, 2015 City Council meeting, a citizen commented on a business storing hazardous ag products downtown next to a residential unit.

The business is Elite Acid. Former City Manager Laws and Project Manager Holwell spoke with the owner and he indicated that no hazardous chemicals would be stored or sold from the site, only the empty tanks/trailers would be stored on site. He also indicated the chemicals would be delivered to the fields and processed there. No. 2 of the attached Zone Clearance addresses this issue.

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



**Public Works/  
Planning Services  
Department**

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

May 23, 2014

Elite Acid  
C/O David Rose  
955 S. Commerce Way  
Lemoore, CA 93245

RE: Retail Sales – Elite Acid – 555 “E” Street

Dear Mr. Rose,

Zone Clearance is hereby granted to utilize the property located at 555 “E” Street for the purpose of relocating your retail store selling pumps and tanks associated with your sulfuric acid business. Clearance is subject to compliance with the Conditions listed in this letter at all times. If there are any changes or additions to the business or the applicant moves to a different location and would like to continue the business, new zone clearance would be necessary. This Zone Clearance shall be revoked if it is determined by Planning staff that any of the Conditions listed in this letter are not being met.

1. Sales are limited to items permitted in Zone DMX-3 under Allowed Uses and Requirements. Please refer Titles 9-4A-5 and 9-4B-2 of the Municipal Code.
2. There shall be no storage or on site sale of hazardous materials such as acid or fertilizer.
3. Contact Business Licenses located at 119 Fox Street or call 924-6710 to update your business license information.
4. Contact Building Inspections at 924-6730 to obtain any necessary building permits prior to opening. Please note that there may be improvements necessary to meet ADA requirements. Building Inspections is located at 711 W. Cinnamon Drive.
5. Banners and Temporary signs are allowed for thirty days. After such time, you may want to install permanent signage. Please refer to Title 9-5F of the Municipal Code [http://www.sterlingcodifiers.com/codebook/index.php?book\\_id=544](http://www.sterlingcodifiers.com/codebook/index.php?book_id=544) for sign requirements.
6. Permanent Signage requires approval by Planning prior to installation. Planning is located at 711 W. Cinnamon Drive or call 924-6740.