

9/6/16

City Council Meeting

**Handouts received after
agenda posted**



Ref SS-1

Proposition 64 Adult Use Marijuana Act (AUMA)

September 6, 2016



AUMA

- ▶ Adult Use Marijuana Act (AUMA)
- ▶ Officially qualified for the ballot on June 28, 2016
- ▶ November Ballot

AUMA Synopsis

- ▶ Legalizes the smoking, ingestion, possession, transportation and purchase of up to 28.5 grams of marijuana by persons 21 years and older for recreational purposes
- ▶ Legalizes cultivation indoors of up to 6 plants
- ▶ Prohibits smoking of marijuana in public places that ban cigarette smoking
- ▶ Allows for local control in all areas with the exception of banning personal indoor cultivation up to 6 plants
- ▶ Cities cannot ban personal indoor cultivation, they may “reasonably regulate”



AUMA OPPOSITION

- ▶ The following groups/organization oppose AUMA:
 - ▶ California Police Chiefs Association
 - ▶ California State Sheriffs Association
 - ▶ California Peace Officers Association
 - ▶ California Narcotics Officers Association

State Taxation Rates

- ▶ Cultivation Taxes for Businesses
 - ▶ \$9.25 per dry weight ounce on all marijuana flowers
 - ▶ \$2.75 per ounce dry weight on all marijuana leaves
 - ▶ Does not apply to personal cultivation

Where will the Proposition 64 taxes go?

- ▶ Under AUMA, all revenue will be split as follows:
 - ▶ 60% for youth programs, substance abuse education, prevention and treatment
 - ▶ 20% for environmental cleanup and remediation
 - ▶ 20% for programs that reduce DUI's and fund grant programs designed to reduce the negative health impacts resulting from this legislation
 - ▶ No revenue will go to the state general fund

City of Lemoore Concerns

- ▶ Environmental:
 - ▶ Average mature adult marijuana plant consumes 6-12 gallons of water per day
 - ▶ Insecticides, fertilizers and herbicides will enter the City's storm drain/waste water treatment facility

City of Lemoore Concerns

- ▶ Consumables:
 - ▶ Colorado was ill prepared for the amount of consumable marijuana products on the market. Many of these consumables have been marketed in products that are directed toward kids.

City of Lemoore Concerns

- ▶ Homelessness:
 - ▶ Colorado has experienced an increase in homelessness of 25-30% since legalizing marijuana.

Public Safety Concerns

- ▶ Public Safety:
 - ▶ Fires associated with marijuana grows increased 1100% in Denver
 - ▶ Drivers who use marijuana double their risk of being in an auto accident
 - ▶ Marijuana related ER visits from 2012-2014 increased 44% for Colorado residents and 109% for non-residents. The marijuana of today is not the marijuana of yesterday.

Financial, Land Use & Human Resources Aspects

Taxation Rates

- ▶ Total sales tax of 22.5%
 - ▶ State Retail sales tax of 15%
 - ▶ County sales tax of 7.5% swept by the State
- ▶ City would not receive any of the funding, if sales are permitted

City Tax Implications

- ▶ Local jurisdictions may impose higher sales tax rates by voter approval

Implications for Zoning

- ▶ Zoning Ordinance revisions to allow indoor residential growing of up to six plants in a secure location inside the residence or in an on-site accessory building.
 - ▶ Should the City implement a permit program for residential grows?
- ▶ Determine whether or not to allow licensed businesses to operate a dispensary within the City, and if so, in which zones.
- ▶ On-site advertising signs would be regulated per current code. The message cannot be regulated.

Human Resources

- ▶ Will need to revise City personnel policies regarding use of marijuana
 - ▶ During work hours
 - ▶ Off-duty
- ▶ Drug testing
 - ▶ Pre-employment
 - ▶ During employment (random testing)

Next Steps

Proposition 64 Fails

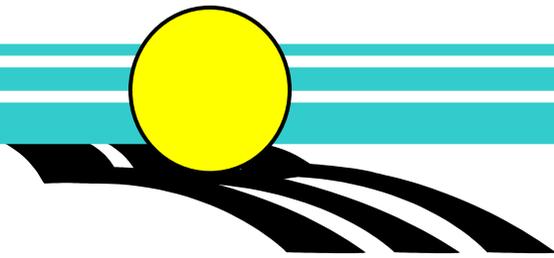
- ▶ If AUMA does not pass:
 - ▶ The City does not need to take any action.

Next Steps

Proposition 64 Passes

- ▶ Amend local ordinance to allow personal cultivation.
 - ▶ Licensing regulations
- ▶ The City must decide if it will allow retail marijuana activity.
 - ▶ If so, need to address land use issues such as zoning, signage, and licensing.
 - ▶ Local tax consideration
- ▶ Internal personnel rules will need to be modified regarding employment practices.

Questions?



LEMOORE
CALIFORNIA

JOINT LEMOORE CITY COUNCIL /
★ LEMOORE REDEVELOPMENT
SUCCESSOR AGENCY
COUNCIL CHAMBER
429 C STREET
September 6, 2016

AGENDA

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

5:30 pm STUDY SESSION

PUBLIC COMMENT

This time is reserved for members of the audience to address the City Council/Agency Board on items of interest that are not on the Agenda and are within the subject matter jurisdiction of the Council/Agency Board. It is recommended that speakers limit their comments to 3 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 Adult Use Marijuana Act – Proposition 64 (Smith)

CLOSED SESSION

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

1. **Conference with Legal Counsel – Existing Litigation**
Government Code Section 54956.9(d)(1)
Case No. 16C-0200
Nationstar Mortgage LLC v. City of Lemoore, et al.
2. **Conference with Legal Counsel – Existing Litigation**
Government Code Section 54956.9(d)(1)
Case No. 14-C0082
Martin v. City of Lemoore, et al.

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.

7:30 pm REGULAR SESSION

- a. CALL TO ORDER
- b. PLEDGE OF ALLEGIANCE
- c. INVOCATION
- d. CLOSED SESSION REPORT(S)
- e. AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

PUBLIC COMMENT

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DEPARTMENT AND CITY MANAGER REPORTS – Section 1

1-1 Department & City Manager Reports

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

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

CONSENT CALENDAR – Section 2

Items considered routine in nature are placed on the Consent Calendar. They will all be considered and voted upon in one vote as one item unless a Council member requests individual consideration. A Council member's vote in favor of the Consent Calendar is considered and recorded as a separate affirmative vote in favor of each action listed. Motions in favor of adoption of the Consent Calendar are deemed to include a motion to waive a reading of any ordinance or resolution on the Consent Calendar.

- 2-1 Approval – Minutes – Special Meeting – August 10, 2016
- 2-2 Approval – Minutes – Regular Meeting – August 16, 2016
- 2-3 Approval – Second Reading – Zone Change No. 2016-01: A request by Great Valley Land Company, LLC to change the zoning from Low Medium Density Residential (RLMD), Low Density Residential (RLD), and Parks and Recreation/Ponding Basin (PR) to Low Density Residential (RLD), and Parks and Recreation/Ponding Basin (PR) – Ordinance 2016-09
- 2-4 Approval – Second Reading – Ordinance 2016-10 Adding Chapter 11 to Title 8 Building and Development Regulations of the Lemoore Municipal Code – Permitting Procedures for Small Residential Rooftop Solar Systems
- 2-5 Approval – Notice of Completion – Cinnamon Drive Canal Project and Cinnamon Drive Street Overlay Project

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



**Police
Department**

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

Staff Report

ITEM NO. SS-1

To: Lemoore City Council
From: Darrell Smith, Chief of Police
Date: August 10, 2016 **Meeting Date:** September 6, 2016
Subject: Adult Use Marijuana Act – Proposition 64

Proposed Motion:

Information only.

Subject/Discussion:

In November 2016, Proposition 64, also known as the Adult Use Marijuana Act (AUMA) is officially on the ballot. If passed by voters, for adults 21 years and older, the initiative would legalize the possession of up to 28.5 grams of marijuana, up to eight (8) grams of marijuana in the form of concentrated cannabis, which may be present in marijuana products such as edibles, and up to six (6) living marijuana plants, and any marijuana produced by those plants. It would also only allow Cities to ban outdoor grows. Cities will be allowed to reasonably regulate cultivation.

Beginning in 2018, the State will begin issuing licenses and regulations for small and medium cultivators to conduct retail sales. While there are certain limits, Cities will be allowed to add to or create additional regulations. Proposition 64 would also impose state sales taxes of 15% of the sales price and cultivation taxes per ounce of flowers and leaves. Again, Cities would be entitled to implement additional taxes.

Marijuana is still a Schedule 1 drug under the United States Federal Controlled Substances Abuse Act of 1970. Drugs are classified into five (5) distinct categories or schedules depending upon the drug's acceptable medical use and the drug's abuse or dependency potential. The abuse rate is a determinate factor in the scheduling of the drug; for example, Schedule I drugs have a high potential for abuse and the potential to create severe psychological and/or physical dependence. Marijuana remains illegal at the federal level; however, federal agencies are currently not enforcing laws regulating marijuana as closely as they historically did.

If passed, Proposition 64 will undermine the City's ordinance prohibiting medical marijuana from being sold, dispensed, delivered, and cultivated within the City limits. Under the AUMA, if passed, the City's current ordinance will require modifications to allow indoor growing. The AUMA allows for "reasonable regulations" at the local level, however, these regulations have not yet been defined.

Every major state law enforcement association is actively opposing the AUMA. Key opponents are; California Police Chiefs Association, California State Sheriffs Association,

California Peace Officers Association, California Narcotics Association, as well as numerous local organizations and individual officials. The main concern of law enforcement is the failure of the Act to regulate the THC content (the principal psychoactive component of marijuana), the continuance of a black market to avoid taxes, the limited regulation in AUMA, minor penalties provided for underage violators which actually encourage their exploitation by adults, and the marketing to young adults and teenagers.

Proponents of the Act claim that bringing marijuana into a regulated and legitimate market creates a transparent and accountable system. It is a mistaken notion to think that drug trafficking organizations and other criminals will quietly leave the drug dealing business. Drug cartels and gangs do not play by normal business rules and do not obey regulations and laws. There is a high likelihood that the black market will flourish under the AUMA.

Legalization of marijuana in the states of Colorado, Washington and Oregon has led to more motorists driving under the influence of drugs, and there is no reason to believe this trend will not manifest in California if the AUMA passes. Those who consume today's highly potent marijuana and drive is a risk to all drivers. Driving under the influence of marijuana is already on the rise and is much harder to prove in court.

Those under the age of 21 will have greater access to marijuana than ever before and the punishment for breaking laws promulgated by AUMA is so lenient that they will not serve as a deterrent. Teenagers who grow marijuana, smoke or sell it, and are caught, will receive no meaningful punishment as most violations are classified as infractions under the AUMA. If marijuana is legal for those 21 and older, it becomes "normalized" and sends the wrong message to our teens. If adults around them are using and growing marijuana, and eating marijuana edible products like gummy bears and lollipops, they may conclude that marijuana must be okay and safe.

In 2012, Colorado became the first state to legalize recreational marijuana. The following are statistics related to the legalization of marijuana in Colorado:

- Driving under the influence of marijuana in Denver more than doubled between 2013 and 2014.
- Emergency room visits to Children's Hospital of Colorado for unintended ingestion of marijuana products by children ages 3-7 has tripled since 2012.
- Marijuana-related burn incidents have increased by 1700% since legalization.

Nearly half of Colorado's demand for marijuana is met by illegal, underground black market means.

While the negative consequences of the AUMA may be clear from a law enforcement perspective, the City should prepare for the passage of AUMA. If AUMA passes, some of its provisions will take effect on November 9, 2016. AUMA would immediately legalize possession, transport, purchase, use, and transfer of recreational marijuana for individuals 21 years of age or older. This would allow for the possession of up to 28.5 grams of marijuana, up to 8 grams of marijuana in the form of concentrated cannabis, which may be present in marijuana products such as edibles, and up to six living marijuana plants, and any marijuana produced by those plants. It would also legalize the cultivation of marijuana, marijuana delivery services, and recreational marijuana retail services.

The AUMA indicates a local government cannot prevent transportation of marijuana or marijuana products on public roads, AUMA authorizes cities to “reasonably regulate” indoor cultivation of marijuana in private residences, ban outdoor cultivation of marijuana entirely, unless it becomes federally legalized, and prohibit any marijuana-related business entirely. The City could consider the following:

- Ban all marijuana-related businesses outright, including marijuana dispensaries, and any recreational marijuana retail services.
- Ban outdoor cultivation of marijuana, unless the California Attorney General determines that marijuana is no longer illegal under federal law (if marijuana is federally legalized, outdoor cultivation could be regulated, but not prohibited).
- Reasonably regulate indoor cultivation inside private residences that are fully enclosed and secure, but not ban it outright. AUMA would allow individuals to grow not more than six (6) marijuana plants in their home, and to possess all of the marijuana those plants provide. For example, the increased moisture necessary to grow indoors can create excessive mold growth and structural damage. Additionally, the equipment utilized to grow indoors can pose a risk of fire and electrical hazards due to dangerous electrical alterations and use. Inadequate ventilation combined with the use of pesticides and fertilizers in an enclosed space can lead to chemical contamination within structures. The City could consider permitting and inspecting the grow locations to attempt to reduce the number of potential injuries related to indoor growing. The City could also implement a fine and penalty system, within certain limits, to ensure compliance with any City regulations issued.
- Should dispensaries be permitted, the City would receive local sales tax (currently 1%) based on the current rate (in addition to the state’s 15%) or could consider a higher sales tax. Raising the sales tax on marijuana would require a balloted public vote of the community.
- If AUMA becomes law, recreational use of marijuana will be legalized, as will recreational possession of marijuana and some level of indoor cultivation. The cultivation, transportation, and distribution of marijuana can create problems relating to public health and safety, crime, water and air quality, and energy consumption (refer to attachments for additional information). Marijuana uses can create nuisance activity such as loitering and criminal activity in business and residential districts. Accordingly, regulation and permitting maybe a way to control some of these issues.
- The City is very limited in its ability to regulate signage and billboards due to the constitutional protections of free speech under the First Amendment. While a City can impose reasonable time, place and manner restrictions on signs, it cannot impose different regulations for signs based on their content. Therefore, the City cannot regulate the message content on existing billboards. AUMA, if it does pass, includes a provision for the state to adopt regulations regarding advertising to protect consumers against, for example, false claims. Because the State will not be issuing licenses for commercial marijuana uses until 2018, if the proposition passes, advertising for such businesses should not be a near-term concern. However, the City may wish to evaluate its sign regulations in general to determine if they should be amended or modified.

Financial Consideration(s):

The impact to the City is unknown at this time. There is potential to generate revenue from potential commercial sales; however, the revenue may be off-set by the need to hire additional public safety staff.

Alternatives or Pros/Cons:

Pros: (If AUMA passes)

- The AMUA will tax both the growth and sale of marijuana which proponents project will generate hundreds of millions of dollars annually to the state (and potentially to the City, if commercial dispensaries are permitted).
- By bringing marijuana into a regulated and legitimate market, proponents of AMUA believe this will create a transparent and accountable system. Their claim is that police can now crackdown on the underground black market that currently benefits violent drug cartels and transnational gangs, which are making billions from marijuana trafficking.
- Allows local governments to reasonably regulate the cultivation of marijuana for personal use by adults 21 years and older as set forth in the Act.

Cons:

- The taxes levied on recreational marijuana in Colorado have likely contributed to a thriving black and gray market. Because no tax is paid or collected on illegal sales, tax proceeds resulting from the sales of recreational marijuana were lower than expected.
- The California Department of Fish and Wildlife indicates that an average mature marijuana plant consumes an estimated six to twelve gallons of water per day.
- Marijuana remains a Schedule 1 drug under federal law and carries a high potential for abuse. Marijuana also remains illegal at the Federal level.
- Marijuana users are twice as likely to be involved in an automobile collision causing serious injury or death. Driving under the influence of marijuana in Denver more than doubled between 2013 and 2014.
- Marijuana businesses invite other crime, specifically robbery due to the large amounts of cash on hand.
- The number of children sent to the Children's Hospital of Colorado emergency room has more than tripled since legalization.
- Teens seeking treatment for marijuana addiction has grown by 2/3 between 2011 and 2014.
- Although marijuana is legal for recreational use in Colorado, nearly half of marijuana demand in Colorado is met by illegal, underground means.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

This agenda item provides the City Council with the opportunity to learn more about the AMUA and the potential impacts to the City of Lemoore.

Staff is requesting direction on potential policies related to permitting and regulation of indoor residential grows, allowance of commercial dispensaries and zoning impacts, and sales tax generation. It is also recommended that any revisions to the Cities ordinances occur prior to the November election to take effect if the proposition passes, so as to avoid a time delay in implementation of any regulations proposed by the Council.

Once staff receives Council direction at the study session, a future agenda item will be required for action to codify changes in the Municipal Code to comply with the potential changes to state law.

Attachments:

- Resolution
- Ordinance
- Map
- Other _____

Review:

- | | |
|---|---------|
| <input type="checkbox"/> Finance | |
| <input checked="" type="checkbox"/> City Attorney | 8/29/16 |
| <input checked="" type="checkbox"/> City Manager | 8/29/16 |
| <input checked="" type="checkbox"/> City Clerk | 8/31/16 |

Date:

**August 10, 2016 Minutes
Special Meeting
City Council**

CALL TO ORDER:

At 6:00 p.m. the meeting was called to order.

ROLL CALL: Mayor: WYNNE
Mayor Pro Tem: CHEDESTER
Council Members: MADRIGAL, NEAL
Absent: SIEGEL

City Staff and contract employees present: City Manager Welsh; Police Chief Smith; Development Services Director Holwell; Public Works Director Olson; Community Services Director Glick; City Clerk Venegas.

PUBLIC COMMENT

There was no public comment.

NEW BUSINESS – Section 1

1-1 Approval to Terminate CalPERS Health Contract Agreement to Participate in the Public Employee Medical and Hospital Care Act – Resolution 2016-24

Motion by Council Member Chedester, seconded by Council Member Neal, to adopt Resolution 2016-24 declaring intent to terminate participation from the Public Employees' Medical and Hospital Care Act (PEMHCA) effective December 31, 2016.

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

ADJOURNMENT

At 6:25 p.m. the meeting adjourned.

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor

August 16, 2016 Minutes
Study Session
Joint City Council /
★ Lemoore Redevelopment Successor Agency Meeting

CALL TO ORDER:

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

ROLL CALL: Mayor/Chair: WYNNE
Mayor Pro Tem/Vice Chair: CHEDESTER
Council/Board Members: MADRIGAL, NEAL, SIEGEL
Council Member Neal arrived at 5:59pm.

City Staff and contract employees present: City Manager Welsh; City Attorney Van Bindsbergen; Police Chief Smith; Public Works Director Olson; Community Services Director Glick; Chief Financial Officer Corder; Assistant to City Manager Speer; City Clerk Venegas.

PUBLIC COMMENT

Brittany Reece spoke on behalf of the Lemoore Chamber of Commerce and invited the City Council and public to upcoming Chamber events.

STUDY SESSION – Section SS

SS-1 Lemoore Union High School District Bond Measure

Superintendent Debbie Muro discussed the following:

Master Plan Process

- *Facilities Assessment*
 - *Initial Campus Review – Site Evaluation*
 - *Building Review*
 - *Jamison High School*
- *Survey Results*
- *Funding Summary*
- *Campus Master Plan Vision*
 - *Second Priority Projects*
 - *Campus Vision*
 - *Jamison Renovation*
 - *Data Infrastructure Update*
 - *Library Remodel*
 - *Science Building Remodel*
 - *New Academic Building*
 - *New Athletic Building*
 - *T-5 Lighting Fixtures Remodel*
 - *Landscape / Hardscape Improvements – Phase I*

- *Landscape / Hardscape Improvements – Phase II*
- *Stadium Renovation*
- *Complete EMS Integration*
- *Agriculture Farm Classrooms*
- *Main Building Lead Abatement and Painting*
- *Pool Renovations*
- *Re-Pave Parking Lot – Phase I*
- *Re-Pave Parking Lot – Phase 2*
- *New Service Road*
- *November 2016 Bond*
 - *Last bond in 1997 for \$10 million to build the Event Center; to be paid off in 2021-2022*
 - *Eligible for a \$24 million bond*
 - *Cost to voters is \$27.50 per \$100,000 assessed value of property based on 2017-18 values*
 - *Prop 39 now allows passage at 55%*
 - *Board voted in favor of going out for Bond on November 2016*

Connie Wlaschin asked a question regarding this bond and Proposition 13.

CLOSED SESSION PUBLIC COMMENT

Connie Wlaschin inquired if it would be better to pay the claim amount to Kentucky Fried Chicken.

At 6:00 p.m. Council adjourned to Closed Session.

CLOSED SESSION

- 1. Conference with Legal Counsel – Anticipated Litigation**
Government Code Section 54956.9
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9
One Case
- 2. Liability Claim**
Government Code Section 54956.95
Claimant: Kentucky Fried Chicken
- 3. Liability Claim**
Government Code Section 54956.95
Claimant: Sarah Ambriz

ADJOURNMENT

At 6:19 p.m. Council adjourned.

August 16, 2016 Minutes
Regular & Special Meeting
Joint City Council /
★ **Lemoore Redevelopment Successor Agency**

CALL TO ORDER:

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

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

City Staff and contract employees present: City Manager Welsh; City Attorney Van Bindsbergen; Development Services Director Holwell; Police Chief Smith; Public Works Director Olson; Community Services Director Glick; Chief Financial Officer Corder; Assistant to City Manager Speer; City Clerk Venegas.

ANNOUNCEMENT FROM CLOSED SESSION

There was no announcement.

PUBLIC COMMENT

There was no Public Comment.

DEPARTMENT AND CITY MANAGER REPORTS – Section 1

1-1 Department & City Manager Reports

Public Works Director Olson stated the Idaho water line project is complete. Construction on 180th Avenue will be complete within the next two weeks.

Public Works Director Olson stated Water Department staff created the “Don’t Doubt the Drought” theme and logo in order to provide information to the public regarding water conservation. Aqua Bob was selected as the winning name for the character. Jenna Nickell submitted the winning name for the character. Acting Public Works Superintendent Frank Hernandez introduced the Water Department staff in attendance: Albert Camacho, Matthew Molina, Matthew Martinez, Phillip Ochoa, Robin Jones and Jeramy Climer. Thank you to the Water Department staff for all the hard work on the project.

Community Services Director Glick invited all to Evening Under the Stars on September 19, 2016. The event is a fundraiser for the Parks & Recreation youth scholarship fund.

City Manager Welsh informed Council Development Services Director Holwell attended the Military Council on August 4, 2016. There was a great turnout.

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CONSENT CALENDAR – Section 2

- 2-1 Approval – Minutes – Regular Meeting – July 5, 2016
- 2-2 Approval – Biennial Review of Conflict of Interest Code – Resolution 2016-25
- 2-3 Approval – Denial of Claim for Kentucky Fried Chicken
- 2-4 Approval – Denial of Claim for Sarah Ambriz
- 2-5 Approval – CrisCom Consultant Services Agreement
- 2-6 Approval – Terminate CalPERS Health Contract Agreement to Participate in the Public Employee Medical and Hospital Care Act – Resolution 2016-25 corrected to 2016-28 and Resolution 2016-26 corrected to 2016.29.

Item 2-5 was pulled by Mayor Wynne for separate consideration.

Motion by Council Member Siegel, seconded by Council Member Chedester, to approve the Consent Calendar as presented, excluding Item 2-5.

Ayes: Siegel, Chedester, Madrigal, Neal, Wynne

2-6 Approval – CrisCom Consultant Services Agreement

Connie Wlaschin spoke.

Motion by Council Member Siegel, seconded by Council Member Madrigal, to approve Item 2-5.

Ayes: Siegel, Madrigal, Neal, Chedester, Wynne

CEREMONIAL / PRESENTATIONS – Section 3

There were no Ceremonial / Presentations.

PUBLIC HEARINGS – Section 4

4-1 Water Rate Hearing and Approval of Water Rate Increases and Charges – Resolution 2016-26

Public Hearing opened at 8:09 p.m.

Spoke: Tim Shine
Mitchell Grumburger

Public Hearing closed at 8:16 p.m.

Motion by Council Member Chedester, seconded by Council Member Madrigal to approve Resolution 2016-26 and the proposed City of Lemoore water rates and charges, as outlined.

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

4-2 Declaring Public Nuisance and Ordering Weed Abatement

Public Hearing opened at 8:23 p.m. No one spoke.

Public Hearing closed at 8:23 p.m.

Motion by Council Member Siegel, seconded by Council Member Neal, to proceed with weed abatement measures, as outlined in Ordinance 4-2 and Resolution 2016-23, adopted July 5, 2016.

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

4-3 General Plan Amendment No. 2016-01: A request by Great Valley Land Company, LLC to change the land use designation from Low Medium Density Residential, Low Density Residential, and Greenway/Detention Basin to Low Density Residential and Greenway/Detention Basin – Resolution 2016-27

Zone Change No. 2016-01: A request by Great Valley Land Company, LLC to change the zoning from Low Medium Density Residential (RLMD), Low Density Residential (RLD), and Parks and Recreation/Ponding Basin (PR) to Low Density Residential (RLD), and Parks and Recreation/Ponding Basin (PR) – Ordinance 2016-09

Public Hearing opened at 8: 32 p.m.

Spoke: Connie Wlaschin

Public Hearing closed at 8:35 p.m.

Motion by Council Member Chedester, seconded by Council Member Madrigal, to adopt Resolution No. 2016-27, and introduce for the first reading Ordinance No. 2016-09 amending the Zoning Map; waive the reading of the Ordinance in its entirety and set the second hearing on the Ordinance for the Council's next regular meeting; also approving General Plan Amendment No. 2016-01, Zone Change No. 2016-01, and the associated Negative Declaration.

Ayes: Chedester, Madrigal, Neal, Siegel, Wynne

NEW BUSINESS – Section 5

5-1 Report and Recommendation – Approval of Option Agreement for the Disposition of Real Property listed as APN 024-051-031 (80 acres East of State Route 41 and North of Idaho Avenue within the Lemoore Industrial Park) to S Squared Development, LLC

*Spoke: Bill Stone
Craig Pederson
Chuck Jelloian*

Tom Reed
Connie Wlaschin

Motion by Council Member Siegel, seconded by Council Member Madrigal, to approve a 12-month Option to enter a Disposition and Development Agreement for the Development and Purchase Real Property Agreement between the City of Lemoore and S Squared Development, LLC for real property listed as APN 024-051-031 and authorize the City Manager to execute said Agreement.

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

5-2 Report and Recommendation – Sponsored Project Agreement (Fixed Price) with Cal Poly Corporation to prepare a draft General Plan

Motion by Council Member Chedester, seconded by Council Member Neal, to approve the Sponsored Project Agreement between the City of Lemoore and Cal Poly San Luis Obispo Corporation to prepare a draft General Plan in the amount of \$40,000.

Ayes: Chedester, Neal, Madrigal, Siegel, Wynne

5-3 Report and Recommendation – Safe Drinking Water State Revolving Fund Loan – Letter of Declination

Motion by Council Member Siegel, seconded by Council Member Chedester, to authorize the City Manager to sign a letter addressed to the State Water Resources Control Board, rescinding the loan provided by the Safe Drinking Water State Revolving Fund program, in the amount of \$465,000.

Ayes: Siegel, Chedester, Madrigal, Neal, Wynne

5-4 Report and Recommendation – First Reading – Ordinance 2016-10 Adding Chapter 11 to Title 8 Building and Development Regulations of the Lemoore Municipal Code – Permitting Procedures for Small Residential Rooftop Solar Systems

Motion by Council Member Madrigal, seconded by Council Member Neal, to approve the introduction (First Reading) Ordinance No. 2016-10 adding Chapter 11 to Title 8 of the Lemoore Municipal Code to create expedited, streamlined permitting procedures for small residential rooftop solar systems, as mandated by State Assembly Bill No. 2188 codified in Section 65850.5 of the California Government Code; waive the reading of the Ordinance in its entirety and set the second hearing on the Ordinance for the Council's next regular meeting.

Ayes: Madrigal, Neal, Siegel, Chedester, Wynne

CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports / Requests

Council Member Madrigal welcomed Ms. Daley and Ms. Sutton back to Council meetings after their world travels.

Council Member Siegel stated if City facilities will no longer be receiving oil, need to notify residents of where they can dispose of the oil.

Mayor Pro Tem Chedester inquired who is responsible for the landscape on the bike lane that goes out to the college. Public Works Director Olson informed Council Leprino West is responsible for the maintenance.

Mayor Wynne thanked everyone for coming out.

ADJOURNMENT

At 9:47 p.m. the meeting adjourned.

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor

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



**Development Services
Department**

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

Staff Report

ITEM NO. 2-3

To: Lemoore City Council

From: Steve Brandt, City Planner

Date: August 23, 2016

Meeting Date: September 6, 2016

Subject: **Zone Change No. 2016-01:** A request by Great Valley Land Company, LLC to change the zoning from Low Medium Density Residential (RLMD), Low Density Residential (RLD), and Parks and Recreation/Ponding Basin (PR) to Low Density Residential (RLD), and Parks and Recreation/Ponding Basin (PR) – Ordinance 2016-09.

Proposed Motion:

After conducting its second hearing on proposed Ordinance No. 2016-09, approving Zone Change No. 2016-01; waive the reading of the Ordinance in its entirety and adopt Ordinance No. 2016-09.

Subject/Discussion:

This is the second reading of this Zone Change. The first reading was approved by the City Council after holding a public hearing on August 16, 2016.

The applicant, Great Valley Land Company, LLC, has requested approval of a tentative subdivision map that would divide 21 acres into 64 single-family lots, a pocket park and a ponding basin. To make the project consistent with the General Plan and Zoning Map, a General Plan Amendment and a Zone Change have also been requested. The lot sizes range from 6,000 square feet to 10,338 square feet.

The site for this projects is located on the east and west sides of the future extension of Daphne Lane, north of East D Street, south of the San Joaquin Valley Railroad right of way, and west of the Lemoore Canal, in the City of Lemoore (APN 023-020-010).

Financial Consideration(s):

There is no financial impact to the City regarding the zone change.

Alternatives or Pros/Cons:

As an alternative, the City Council could choose to deny the Zone Change. This would require the developer to redesign the project with a higher level of housing product density. Staff and the Planning Commission do not support this alternative.

Commission/Board Recommendation:

On July 11, 2016, the Planning Commission, by a vote of (7-0), after holding a public hearing, recommended that the City Council approve the Zone Change. The Planning Commission also approved the tentative subdivision map.

Staff Recommendation:

It is recommended that the Council hold its second hearing on the proposed Ordinance, waive the reading of the Ordinance in its entirety and adopt Ordinance 2016-09. If the Ordinance is adopted, then the changes would take effect in 30 days.

Attachments:

- Resolution
- Ordinance 2016-09
- Map
- Other _____

Review:

- | | |
|---|---------|
| <input checked="" type="checkbox"/> Finance | |
| <input checked="" type="checkbox"/> City Attorney | 8/28/16 |
| <input checked="" type="checkbox"/> City Manager | 8/29/16 |
| <input checked="" type="checkbox"/> City Clerk | 8/31/16 |

Date:

ORDINANCE NO. 2016-09

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
AMENDING ZONING MAP OF THE CITY OF LEMOORE ZONING ORDINANCE
(ZONE CHANGE NO. 2016-01)**

WHEREAS, Great Valley Land Company, LLC has requested a zone change to change the zoning from Low Medium Density Residential (RLMD), Low Density Residential (RLD), and Parks and Recreation/Ponding Basin (PR) to Low Density Residential (RLD), and Parks and Recreation/Ponding Basin (PR) located on the east and west sides of the future extension of Daphne Lane, north of East D Street, south of the San Joaquin Valley Railroad right of way, and west of the Lemoore Canal, in the City of Lemoore (APN 023-020-010); and

WHEREAS, an Initial Study was prepared in accordance with the California Environmental Quality Act (CEQA), which disclosed that no significant environmental impacts would result from the project; and

WHEREAS, the Planning Commission of the City of Lemoore, after duly published notice, held a public hearing before said Commission on July 11, 2016, and then recommended approval of the General Plan Amendment and Zone Change; and

WHEREAS, the City Council, held a public hearing on August 16, 2016, and found that the zone change is consistent with the general plan goals, policies, and implementation programs.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LEMOORE DOES ORDAIN AS FOLLOWS:

Section 1. The Zoning Map of the Lemoore Zoning Ordinance is hereby changed as follows:

The portion of the zoning map located on the east and west sides of the future extension of Daphne Lane, north of East D Street, south of the San Joaquin Valley Railroad right of way, and west of the Lemoore Canal, in the City of Lemoore (APN 023-020-010) shall be changed from Low Medium Density Residential (RLMD), Low Density Residential (RLD), and Parks and Recreation/Ponding Basin (PR) to Low Density Residential (RLD), and Parks and Recreation/Ponding Basin (PR), in accordance with the attached map.

Section 2. The City Clerk shall certify to the adoption of this Ordinance and cause it, or a summary of it, to be published once within 15 days of adoption in a newspaper of general circulation printed and published within the City of Lemoore, and shall post a certified copy of this Ordinance, including the vote for and against the same, in the Office of the City Clerk in

accordance with Government Code Section 36933. Any summary of this Ordinance must be approved by the City Attorney before its publication. The City Clerk is further directed to cause this Ordinance to be codified after its adoption.

Section 3. This Ordinance shall take effect thirty (30) days after its adoption.

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on the 16th day of August 2016, and was passed and adopted at a Regular Meeting of the City Council held on the 6th day of September 2016 by the following vote:

AYES:

NOES:

ABSENT:

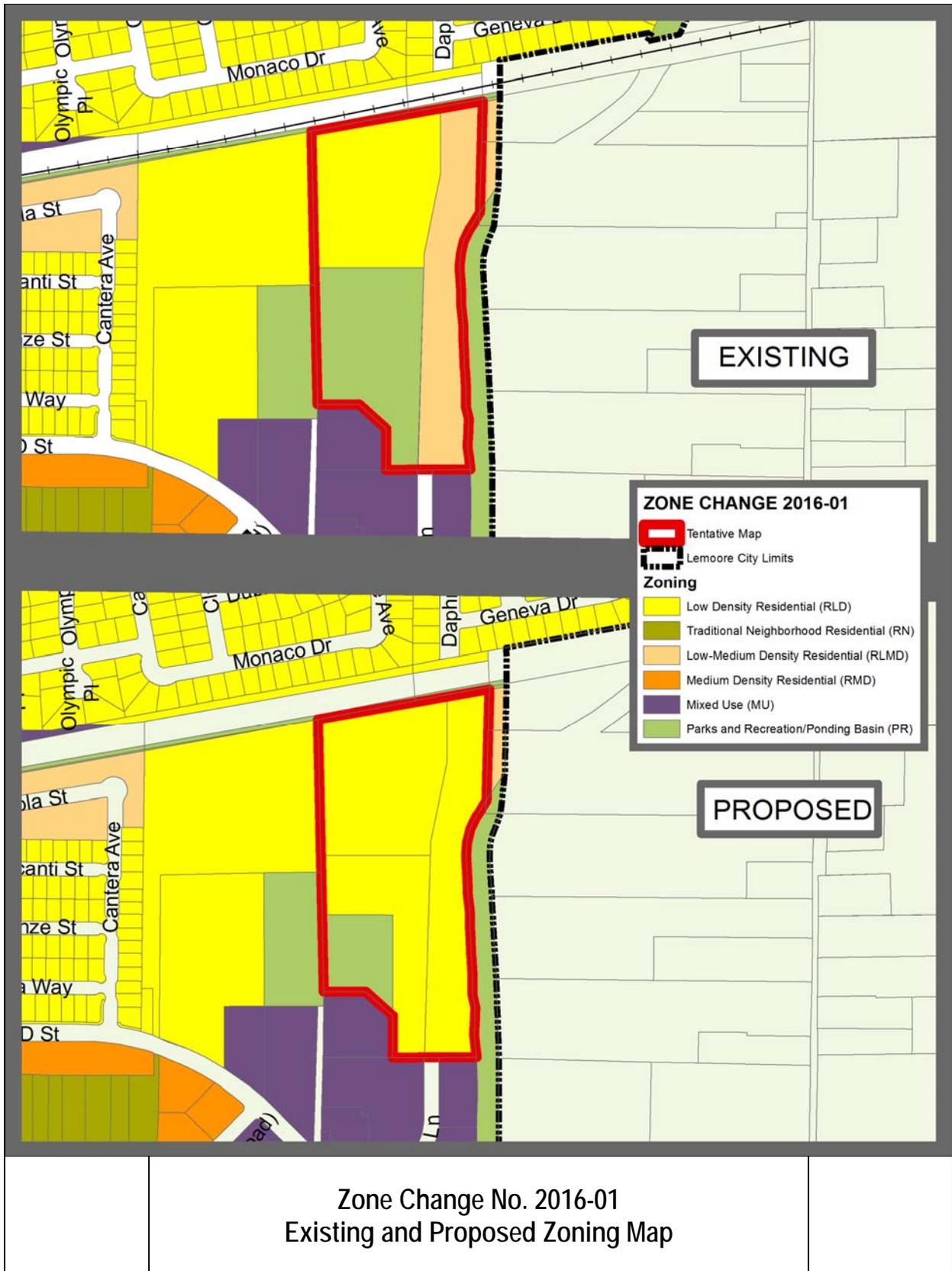
ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor



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



**Public Works
Department**

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

Staff Report

ITEM NO. 2-4

To: Lemoore City Council
From: Nathan Olson, Public Works Director
Date: August 23, 2016 **Meeting Date:** September 6, 2016
Subject: Second Reading – Ordinance No. 2016-10 - Adding Chapter 11 to Title 8 Building and Development Regulations of the Lemoore Municipal Code – Permitting Procedures for Small Residential Rooftop Solar Systems

Proposed Motion:

After conducting its second hearing on proposed Ordinance No. 2016-10, adding Chapter 11 to Title 8 of the Lemoore Municipal Code to create expedited, streamlined permitting procedures for small residential rooftop solar systems, as mandated by State Assembly Bill No. 2188 codified in Section 65850.5 of the California Government Code; waive the reading of the Ordinance in its entirety and adopt the Ordinance.

Subject/Discussion:

As amended by AB 2188, Section 65850.5 of the California Government Code requires that every City must adopt an ordinance that creates an expedited, streamlined permitting process for small residential rooftop solar energy systems. Additionally, California Government Code Section 65850.5 (g)(2) states that the expedited permitting process must substantially conform to the recommendations, including the checklist and standard plan, contained in the current version of California Solar Permitting Guidebook adopted by the Governor's Office of Planning and Research. It affirms the policy of the State to promote and encourage the installation and use of solar energy systems by limiting obstacles to their use, and by minimizing the permitting costs of such systems. The City was required to adopt the State requirements by September 30, 2015, per Assembly Bill 2188; however, during the numerous staff changes, this item was inadvertently missed.

Staff is currently working on an online solar permit application for the City website.

City Council waived the first reading of the Ordinance on August 16, 2016, and passed to the second reading. If approved, Ordinance No. 2016-10 will take effect 30 days after the adoption date.

Financial Consideration(s):

Costs associated with expedited permit process will be recovered through building permit fees. Current solar application fees range from \$160-\$190, depending on the system size. The fees are currently under review, as part of the user fee study, to ensure costs of the new process can be recovered.

Alternatives or Pros/Cons:

Pros:

- Should result in expedited permit processing.
- Ensures the City is compliant with State law.

Cons:

- Requires City staff to strictly monitor the residential solar application process to ensure mandated timelines are met.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

It is recommended that the Council hold its second hearing on the proposed Ordinance, waive the reading of the Ordinance in its entirety and adopt Ordinance 2016-10. If the Ordinance is adopted, then the changes would take effect in 30 days.

Attachments:

- Resolution
- Ordinance 2016-10
- Map
- Other _____

Review:

- | | |
|---|---------|
| <input type="checkbox"/> Finance | |
| <input checked="" type="checkbox"/> City Attorney | 8/26/16 |
| <input checked="" type="checkbox"/> City Manager | 8/29/16 |
| <input checked="" type="checkbox"/> City Clerk | 8/31/16 |

Date:

ORDINANCE NO. 2016-10

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
ADDING CHAPTER 11 TO TITLE 8 OF THE LEMOORE MUNICIPAL CODE
PROVIDING EXPEDITED PROCEDURES FOR SMALL RESIDENTIAL
ROOFTOP SOLAR SYSTEMS**

WHEREAS, the City Council of the City of Lemoore seeks to implement AB 2188 (Chapter 521, Statutes 2014) through the creation of an expedited, streamlined permitting process for small residential rooftop solar energy systems; and

WHEREAS, the City Council wishes to advance the use of solar energy by all of its citizens, businesses and industries; and

WHEREAS, the City Council seeks to meet the climate action goals set by City and the State; and

WHEREAS, solar energy creates local jobs and economic opportunity; and

WHEREAS, the City Council recognizes that rooftop solar energy provides reliable energy and pricing for its residents and businesses; and

WHEREAS, it is the interest of the health, welfare and safety of the people of the City of Lemoore to provide an expedited permitting process to assure the effective deployment of solar technology.

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

SECTION 1. Chapter 11 of Title 8 of the Municipal Code is hereby added to read as follows:

Sections

- 8.11.1 Purpose
- 8.11.2 Definitions
- 8.11.3 Applicability
- 8.11.4 Solar Energy System Requirements
- 8.11.5 Applications and Documents
- 8.11.6 Duties of the Building and Development Division
- 8.11.7 Permit Review and Inspection

8.11.: PURPOSE: The purpose of this chapter is to provide an expedited, streamlined solar permitting process that complies with California Government Code section 6850.5 in order to achieve timely and cost-effective installations of small residential rooftop solar energy systems. This article encourages the use of small residential rooftop solar energy systems by removing unreasonable barriers as defined herein, minimizing costs to property owners and the city, and expanding the ability of residential property owners to install residential rooftop solar energy systems. The purpose of this article is to encourage the use of small residential rooftop solar energy systems while protecting public health, safety, and welfare.

8.11.2: DEFINITIONS

For purposes of this Article, the following definitions shall apply:

(A) “Small residential rooftop system” means all of the following:

1. A solar energy system that is no larger than 10 kilowatts alternating current nameplate rating or 30 kilowatts thermal.
2. A solar energy system that conforms to all applicable state fire, structural, electrical, and other building codes as adopted or amended by the City and paragraph (iii) of subdivision (c) of Section 714 of the Civil Code, as such section or subdivision may be amended, renumbered, or redesignated from time to time.
3. A solar energy system that is installed on a single or duplex family dwelling.
4. A solar panel or module array that does not exceed the maximum legal building height as defined by the City.

(B) “Solar energy system” means either of the following:

1. Any solar collector or other solar energy device whose primary purpose is to provide for the collection, storage, and distribution of storage energy for space heating, space cooling, electricity generation or for water heating.
2. Any structural design feature of a building, whose primary purpose is to provide for the collection, storage, and distribution of solar energy for space heating, space cooling, electricity generation, or for water heating.

(C) “Reasonable restrictions on a solar energy system” means those restrictions that do not significantly increase the cost of the system or significantly decrease its efficiency or specified performance, or that allow for an alternative system of comparable cost, efficiency, and energy conservation benefits.

(D) “Restrictions that significantly increase the cost of the system or decrease its efficiency or specified performance” means:

1. For Water Heater Systems or Solar Swimming Pool Heating Systems: an amount exceeding 10 percent of the cost of the system, but in no case more than \$1,000, or decreasing the efficiency of the solar energy system by an amount exceeding 10 percent, as originally specified and proposed.
2. For Photovoltaic Systems: an amount not to exceed \$1,000 over the system cost as originally specified and proposed, or a decrease in system efficiency of an amount exceeding 10 percent as originally specified and proposed.

(E) “Specific adverse impact” means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

(F) “Electronic submittal” means the utilization of electronic e-mail or submittal via the internet.

8.11.3: APPLICABILITY

(A) This chapter applied to the permitting of all small residential rooftop solar energy systems in the city.

(B) Small residential rooftop solar energy systems legally established or permitted prior to the effective date of the ordinance codified in this chapter are not subject to the requirements of this chapter unless physical modifications or alterations are undertaken that materially change the size, type, or components of a small rooftop energy system in such a way as to require new permitting. Routine operation and maintenance or like-kind replacements shall not require a permit.

(C) A use permit and/or architectural review may be required for properties on the City’s list of historic resources as deemed necessary by the Community Development Director.

8.11.4: SOLAR ENERGY SYSTEM REQUIREMENTS

(A) All solar energy systems shall meet applicable health and safety standards and requirements imposed by the state and City.

(B) Solar energy systems for heating water in single-family residences and for heating water in commercial or swimming pool applications shall be certified by and accredited listing agency as defined by the California Plumbing and Mechanical Code.

(C) Solar energy systems for producing electricity shall meet all applicable safety and performance standards established by the California Electrical Code, the Institution of Electrical and Electronics Engineers, and accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the Public Utilities Commission regarding safety and reliability.

8.11.5: APPLICATIONS AND DOCUMENTS

(A) All documents required for the submission of an expedited solar energy system application shall be made available on the City website.

(B) Electronic submittal of the required permit application and documents shall be made available to all small residential rooftop solar energy system permit applicants.

(C) The City’s Development Services Department shall adopt a standard plan and checklist of all requirements with which small residential rooftop solar energy systems shall comply to be eligible for expedited review.

(D) The small residential rooftop solar system permit process, standard plan(s), and checklist(s) shall substantially conform to recommendations for expedited permitting, including the checklist and standard plans contained in the most current version of the *California Solar Permitting Guidebook* adopted by the Governor's Office of Planning and Research.

(E) An applicant's electronic signature shall be accepted on all forms, applications, and other documents in lieu of a wet signature and shall be given equal force and effect as a wet signature pursuant to section 1633.7 of the Civil Code, as such section may be amended, renumbered, or redesignated from time to time.

8.11.6: DUTIES OF THE BUILDING AND DEVELOPMENT DIVISION

1. Within 30 days of adoption of this article, the City Development Services Department shall adopt a standard plan and checklist of all requirements with which small residential rooftop solar energy systems shall comply to be eligible for expedited review and a nondiscretionary review process to expedite approval of small residential rooftop solar energy systems.

2. The small residential rooftop solar permit process, standard plan(s), and checklist(s) shall substantially conform to recommendations for expediting permitting, including the checklist and standard plans contained in the most current version of the *California Solar Permitting Guidebook* adopted by the Governor's Office of Planning and Research.

8.11.7 PERMIT REVIEW AND INSPECTION REQUIREMENTS

(A) The Community Development Director shall implement an administrative, nondiscretionary review process to expedite approval of small residential rooftop solar energy systems. The Development Services Department shall issue a building permit, the issuance of which is nondiscretionary, on the same day for over-the-counter applications or within 1-3 business days for electronic applications upon receipt of a complete application that meets the requirements of the approved checklist and standard plan. The chief building official may require an applicant to apply for an Administrative Use Permit if the official finds, based on substantial evidence, that the solar energy system could have a specific, adverse impact upon the public health and safety. Such decisions may be appealed to the City Planning Commission.

(B) Review of the application shall be limited to the chief building official's review of whether the application meets local, State, and Federal health and safety requirements.

(C) If an Administrative Use Permit is required, the City may deny such application if it makes written findings based upon substantive evidence in the record that the proposed installation could have a specific, adverse impact upon public health or safety and there is no feasible method to satisfactorily mitigate or avoid, as defined, the adverse impact. Such findings shall include the basis for the rejection of the potential feasible alternative for preventing the adverse impact. Such decisions may be appealed to the City Planning Commission.

(D) Any condition imposed on an application shall be designed to mitigate the specific, adverse impact upon health and safety at the lowest possible cost.

(E) *"A feasible method to satisfactorily mitigate or avoid the specific, adverse impact"* includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by the City on another similarly situated application in a prior successful application for a permit. The City shall use its best efforts to ensure that the selected method, condition, or mitigation meets the conditions of subparagraphs (A) and (B) of paragraph (1) of subdivision (d) of Section 714 of the Civil Code defining restrictions that do not significantly increase the cost of the system or decrease its efficiency or specified performance, as such section may be amended, renumbered, or redesignated from time to time.

(F) If an application is deemed incomplete, a written correction notice detailing all deficiencies in the application and any additional information or documentation required to be eligible for expedited permit issuance shall be sent to the applicant for resubmission.

(G) Only one inspection shall be required and performed by the Development Services Department for small residential rooftop solar energy systems eligible for expedited review.

(H) The inspection shall be done in a timely manner and should include consolidated inspections.

(I) If a small residential rooftop solar energy system fails inspection, a subsequent inspection is authorized.

SECTION 2: If any section, subsection, phrase, or clause of this ordinance is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

The City Council hereby declares that it would have passed this ordinance and each section, subsection, phrase or clause thereof irrespective of the fact that any one or more sections, subsections, phrases, or clauses be declared unconstitutional.

SECTION 3: This ordinance shall take effect thirty (30) days after passage thereof.

SECTION 4: The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Lemoore, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

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/

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on the 16th day of August 2016, and was passed and adopted at a Regular Meeting of the City Council held on the 6th day of September 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor

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



**Public Works
Department**

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

Staff Report

ITEM NO. 2-5

To: Lemoore City Council
From: Nathan Olson, Public Works Director
Date: August 22, 2016 **Meeting Date:** September 6, 2016
Subject: Approval- Notice of Completion- Cinnamon Drive Canal Project and Cinnamon Drive Street Overlay Project

Proposed Motion:

Approve the filing of a Notice of Completion for the Cinnamon Drive Canal Project and Cinnamon Drive Street Overlay Project, between Hill Street and Liberty Drive Project; and authorize the City Manager to sign the Notice of Completion.

Subject/Discussion:

City staff, through a bid process, selected Yarbs Grading and Paving, Inc. to complete the construction of the Cinnamon Drive Canal Project. The project was completed per plans and specifications, and all change orders have been approved and completed. All payments and financial obligations have been paid in full and a Notice of Completion is attached for Council approval.

Financial Considerations:

The Cinnamon Drive Canal Project (247-9023) budget was \$1,343,345, from various funding sources. Yarbs Grading and Paving, Inc. expended a total of \$1,027,105.29 for the Cinnamon Drive Canal Project. Cinnamon Drive Street Overlay Project (247-9026) expenditures totaled \$413,421, including change orders, from Street Capital Funds. A CalTrans grant funded \$419,000 of the project cost.

Alternatives or Pros/Cons:

Pros:

- Filing of a Notice of Completion is required by law, and sets the period within which concerned parties may exercise their lien rights.

Cons:

- Loss of set period in which parties may exercise their lien rights.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

It is recommended that the City Council approve the filing of the Notice of Completion for the Cinnamon Drive Canal Project and Cinnamon Drive Street Overlay Project with Yarbs Grading and Paving, Inc., and authorize the City Manager to sign.

Attachments:

- Resolution
- Ordinance
- Map
- Other Notice of Completion

Review:

- | | |
|---|---------|
| <input type="checkbox"/> Finance | |
| <input checked="" type="checkbox"/> City Attorney | 8/28/16 |
| <input checked="" type="checkbox"/> City Manager | 8/29/16 |
| <input checked="" type="checkbox"/> City Clerk | 8/31/16 |

Date:

**RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:**

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

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the City Council of the City of Lemoore, 119 Fox Street, Lemoore, California, entered into an Agreement with Yarbs Grading and Paving, Inc., for the construction of the CINNAMON DRIVE CANAL PROJECT and the CINNAMON DRIVE STREET OVERLAY PROJECT within the City of Lemoore. Such work has been completed and accepted by the City of Lemoore on the ____th day of _____, 2016.

CITY OF LEMOORE

Andrea Welsh, City Manager

ATTEST:

Mary J. Venegas, City Clerk

CERTIFICATE

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

I am the Public Works Director of the City of Lemoore. I have read the foregoing Notice of Completion and know the contents thereof, and I certify that the same is true of my knowledge except for those matters stated upon information and belief, and as to those matters, I believe them to be true and correct. I certify under penalty of perjury that the foregoing is true and correct.

EXECUTED this ____ day of _____, 2016 at Lemoore, California.

Nathan Olson
Public Works Director
City of Lemoore

PUBLIC AGENCY ACKNOWLEDGEMENT

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

On _____ before me, Mary J. Venegas, City Clerk, personally appeared Andrea Welsh, proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument, the person or the entity upon behalf of which the person acted, executed the instrument.

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

Mary J. Venegas, City Clerk

PUBLIC AGENCY ACKNOWLEDGEMENT

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

On _____ before me, Mary J. Venegas, City Clerk, personally appeared Nathan Olson, proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the person or the entity upon behalf of which the person acted, executed the instrument.

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

Mary J. Venegas, City Clerk

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



POLICE DEPARTMENT

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

Staff Report

ITEM NO. 5-1

To: Lemoore City Council
From: Darrell Smith, Chief of Police
Date: August 18, 2016 Meeting Date: September 6, 2016
Subject: Ordinance 2016-11 – Adding Sections 1, 2, 3 and 4, Chapter 9 of Title 4 of the Lemoore Municipal Code Pertaining to Fireworks

Proposed Motion:

Approve the introduction (first reading) of Ordinance No. 2016-11, Adding Sections 1, 2, 3, and 4, Chapter 9 of Title 4, Pertaining to Fireworks; waive the reading of the Ordinance in its entirety; and set the second hearing on the Ordinance for September 20, 2016.

Subject/Discussion:

On June 21, 2016, staff brought a fireworks ordinance before the City Council. The Council requested staff address areas of the ordinance concerning property owner responsibility. The ordinance has been modified to reflect no adverse action proposed to property owners who may be renting and therefore are not specifically responsible for the violations.

Due to the high use of fireworks, on or about, July 4 of each year, the City has been unsuccessful in holding users and possessors, fully accountable for the possession, or use, of dangerous or illegal fireworks. Code enforcement or police officers must observe someone in the act unless a witness is willing to make a "citizen's arrest." Witnesses are often unwilling to become involved in such incidents, thus making it difficult for law enforcement to address the issue of illegal firework(s) use and possession. In order to make owners, renters, lessees, or those that otherwise have possession of a residence, or other private property ("Responsible Party"), responsible for the illegal and dangerous firework possession and use, law enforcement will only need to verify what property the fireworks were launched from. Once that is verified, the City may pursue a Responsible Party for an initial \$1,000 fine.

Additional changes to the current ordinance in regards to the number of fireworks stands in the City are proposed to be limited to 15. Over the past three years, the City has averaged 9-10 stands per year, so this proposed change allows for some future growth. Council will have the authority to modify the number of stands allowed, with an amendment to the ordinance, if the need arises in the future. As stand sales are limited to organizations that provide substantial benefit to the community (be a non-profit or be affiliated with a governmental or educational institution), if too many stands proliferate, it is possible organizations will not generate enough funds to continue with sales at all.

If the ordinance is approved; the City will provide notices to fireworks stand permit holders regarding the increased personal liability. The notices will be posted at all firework stands located within the City limits reminding citizens of the new ordinance.

The Municipal Code, as currently written, does not allow for the issuance of citations and fines to the individual(s) possessing or using illegal fireworks; and the Code does not specifically define the possession or use of dangerous or illegal fireworks. Currently, the Code only addresses the permit requirements for the sale and use of safe and sane fireworks. Therefore, staff recommends adding definitions identifying what is considered illegal fireworks, a fine, and the individuals subject to such fine, for the use or possession of illegal fireworks.

Financial Consideration(s):

The financial impact is unknown at this time. Should a fine be levied, it would cover the administrative and staff time required to undergo the violation process.

Alternatives or Pros/Cons:

Pros:

- Such an ordinance may deter members of the public from use or possession of illegal or dangerous fireworks.
- Illegal and dangerous fireworks pose a public safety risk to our citizens and require significant resources from fire and law enforcement personnel to address the issues resulting from the discharge of illegal fireworks.

Cons:

- None noted.

Staff Recommendation:

It is recommended that Council introduce and hold its first hearing on the proposed Ordinance, waive the reading of the Ordinance in its entirety, and set its second hearing for September 20, 2016. The ordinance would take effect thirty (30) days following adoption.

Attachments:

- Resolution
- Ordinance 2016-11
- Map
- Other _____

Review:

- Finance
- City Attorney 8/26/16
- City Manager 8/29/16
- City Clerk 8/31/16

Date:

ORDINANCE NO. 2016-11

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
ADDING CHAPTER 9 TO TITLE 4 PERTAINING TO FIREWORKS, AND
REPEALING CHAPTER 1, ARTICLE E, SECTION 8-1E-4-1 OF TITLE 8
COVERING THE SAME TOPIC**

WHEREAS, the use or possession of dangerous or illegal fireworks continues to increase within the City limits; and,

WHEREAS, law enforcement personnel have been unable to hold users and possessors of property fully accountable for the possession or use of dangerous or illegal fireworks; and

WHEREAS, it is in the interest of the health, welfare and safety of the people of the City of Lemoore to address the increasing problem of possession and use of illegal and dangerous fireworks by holding the renter, lessee or those otherwise in possession of the real property accountable for the possession and use of illegal and dangerous fireworks on the subject property regardless of the possessor or user.

WHEREAS, the fireworks provisions previously located in Chapter 1, Article E, Section 8-1E-4-1 of Title 8 of this Code will be made redundant by this new Fireworks Chapter.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LEMOORE DOES ORDAIN AS FOLLOWS:

Section 1. Adopting a New Fireworks Chapter. Chapter 9 of Title 4 is hereby added to the Lemoore Municipal Code to read as follows:

**Chapter 9
FIREWORKS**

4-9-1: DEFINITIONS:

For the purposes of this chapter, unless otherwise apparent from the context, certain words and phrases used in this chapter are defined as follows:

- (a) "Illegal or dangerous fireworks" shall mean any fireworks specified as such in the State Fireworks Law, Sections 12500 et seq. of the Health and Safety Code of the State, and such other fireworks as may be determined to be dangerous by the State Fire Marshal.

(b) “Safe and Sane Fireworks” shall mean and include only unaltered fireworks specified as such in section 12529 of the Health and Safety Code of the State.

4-9-2: SAFE AND SANE FIREWORKS:

(a) Sale of Safe and Sane Fireworks:

1. It shall be unlawful for any person to sell, offer for sale or display for sale any safe and sane fireworks within the Lemoore city limits without first obtaining a permit for such purpose from the City of Lemoore business license division as provided herein.

2. Safe and sane fireworks may be sold for a period of one week; from June 28 to July 4 of any year, unless July 4 falls on a Sunday, in which case the period for the sale of fireworks ends on July 5. The hours of operation of any stand shall be limited, allowing operation daily from nine o'clock (9:00) A.M. to eleven o'clock (11:00) P.M. during the week of sale identified above except for the last day, July 4, when sales must cease no later than twelve o'clock (12:00) midnight. The construction and placement of said fireworks stands shall commence no earlier than June 21 of any given year.

3. The sale of any safe and sane fireworks shall be made in strict accordance with the provisions of this section and state law, and not otherwise.

(b) Discharge of Safe and Sane Fireworks: It shall be unlawful for any person to fire, set off, discharge, explode or use, or to cause or to permit to be fired, set off, discharged, exploded or used, any safe and sane fireworks within the city limits except from nine o'clock (9:00) A.M. on July 1 and ending at twelve o'clock (12:00) A.M. midnight on July 5 of any year.

(c) Applicants for Permit: Applicants for a permit under this section must be a state recognized nonprofit organization or be an integral part of a governmental or educational institution within the city limits of the City of Lemoore. Each applicant must have had its principal place of operation and a permanent meeting place within the city limits of the City of Lemoore for a period of at least one year prior to the date of application for a permit. Additionally, an applicant must provide a significant benefit to the citizens of the City of Lemoore. Each applicant shall provide any and all documentation that the Lemoore business license division, or designee, may request in order to establish that all requirements of this section have been satisfied. Such documentation which serves as proof of nonprofit status will include, but is not limited to, a signed affidavit, a current notice from the state of California declaring nonprofit status, and/or previous year's federal or state tax identification form for nonprofit organizations.

(d) Permit Requirements and Procedures: All applications for a fireworks permit shall comply with the provisions of section 12500 et seq., of the California Health and Safety Code and any and all rules and regulations established by the state of California or the Lemoore fire department, and in addition shall be governed by the following:

1. An application for a fireworks permit shall be filed no sooner than beginning the first Monday of April and no later than June 1 with the City of Lemoore business license division, along with payment of a nonrefundable fire inspection fee and a nonrefundable business license fee established by resolution of the city council of the City of Lemoore. A limit of 15 permits will be issued per calendar year on a first come first approved basis. First time applicants will also pay a background check fee, as set by resolution. All applicants will submit a deposit, set by resolution, to be held by the city, until such time that all fireworks stand materials and equipment have been removed from the designated property, as required by this section. If the organization, at the required time set by this section, does not have the fireworks stand removed completely from public view, the deposit will be forfeited to the city and a record will be made of the violation. Two (2) consecutive years with the same violation will result in denial of any further applications for a period of five (5) years. Fireworks permits are not transferable.

2. No fireworks permit will be granted to the applicant if the following items are not properly and completely prepared and presented to the City of Lemoore business license division on or before June 1 of the calendar year during which the fireworks will be sold:

- A. State fire marshal's license;
- B. Temporary seller's permit from the state board of equalization;
- C. Property owner's permission form (original) signed and currently dated;
- D. A copy of workers' compensation (if you have employees operating the stand);
- E. Address of property where stand will be located; and
- F. Certificate of insurance naming the City of Lemoore as the additional insured.

G. Affidavit of nonprofit organization plus the state of California “statement by domestic nonprofit organization” and a copy of current state of California tax return form 199.

3. The City of Lemoore reserves the right to further check the validity, by normal and necessary means, of the documents presented as evidence of nonprofit status.

4. The City of Lemoore business license division, or designee, may extend the June 1 filing date if the city, or designee, determines, at their discretion, that an applicant has attempted in good faith and with due diligence to satisfy all of the requirements in subsections (d)(1) through (d)(3) of this section and that as a result of action or inaction on the part of other persons or entities, which are beyond the applicant’s control, the applicant has been unable to satisfy the requirements as stated in subsections (d)(1) through (d)(3) of this section within the required time periods.

5. No change of stand locations will be permitted after an application has been submitted, without the prior approval of the City of Lemoore, or designee.

(e) Conditions:

1. All fireworks stands, any remaining inventory and all building materials and litter must be removed completely out of public view on or before eight o’clock (8:00) A.M. on July 7 of each year.

2. No person shall sell, or offer for sale, any fireworks within a distance of one hundred feet (100’) of any pump or dispensing device of any flammable liquids.

3. No fireworks stand shall be located within thirty feet (30’) of any adjacent buildings, burnable materials, grass, paper or like flammable materials.

4. No fireworks stand shall be located closer than ten feet (10’) from any public roadway or back of curb, or in any location which does not otherwise meet the approval of the City of Lemoore, or designee.

5. No sale or display of fireworks will be allowed inside any permanent building.

6. Each fireworks stand shall have a minimum of two (2) exits, which shall be located and provided on opposite sides. Each exit shall be at least

thirty two inches (32") wide. Fireworks stands with only three (3) sides and open from the back will not require exits.

7. If stands are operated at night, only electric lights may be used.
8. "No Smoking" signs shall be located on all sides of the stand. Each sign shall have the words "No Smoking" in red letters, not less than two inches (2") in height, with the minimum one and one-half inch (1¹/₂") stroke on white background.
9. One approved two and one-half (2¹/₂) gallon pressurized, water type fire extinguisher and/or one 5-pound multipurpose ABC fire extinguisher or garden hose fully charged with shutoff nozzle attached shall be provided in the stand's sale area. There shall be no exceptions to this requirement. The fire extinguisher must be in operating condition, with an up to date inspection tag indicating that the fire extinguisher has been serviced within the past year.
10. Fireworks signs shall not create a traffic hazard and must be approved by the Lemoore fire department, or designee.
11. All permittees shall instruct all employees and persons who handle fireworks in any capacity of the hazards of said fireworks and with these rules and safety precautions governing fireworks.
12. All persons selling fireworks shall be trained in emergency procedures, including use of the fire extinguishers.
13. Persons employed for the sale of fireworks shall be at least eighteen (18) years of age. Proof must be shown at any time when requested by fire officials.
14. No person under sixteen (16) years of age shall purchase fireworks.
15. No sleeping inside the fireworks stand will be permitted at any time.
16. The stand and surrounding area shall be maintained in a clean, neat and orderly condition at all times and be free from any condition that would create a "fire nuisance" or a "visual nuisance".
17. No person shall use or handle fireworks while under the influence of intoxicating liquids or narcotics. Alcohol and narcotics are prohibited within the fireworks stands.
18. Smoking shall be prohibited where fireworks are stored or handled.

19. No person, other than a member of the organization or a volunteer who is associated with the organization, having a permit shall be permitted to sell or otherwise participate in the sale of fireworks.

20. No permit issued or authorized shall be transferable or assignable.

21. No person shall light, or caused to be lighted, any fireworks or other combustible article within any stand or within two hundred feet (200') thereof.

22. The applicant's state license and county fireworks permit and temporary sales permit issued by the state board of equalization and the City Ordinance related to allowed uses and penalties for violations shall be displayed in a prominent place in the fireworks stand.

23. All permittees must obtain final written approval from the Fire Marshall of the City of Lemoore, and shall be subject to any conditions imposed by the Fire Marshall.

(f) Insurance: Prior to issuance of a permit, the eligible organization shall procure a certificate of insurance acceptable to the City of Lemoore. The certificate shall name the city, its officers, agents and employees as additional insureds in an amount of not less than two million dollars (\$2,000,000) combined bodily injury and property damage for each occurrence. The certificate must specify the time, location and dates to be covered by the policy.

(g) Revocation: Any violation of these provisions or any other city ordinance, or the terms and conditions of the permit, or state law or administrative regulations, or safety rules of the Lemoore fire department, or designee, shall be grounds for immediate revocation of the permit. Any such violation shall be determined by the sole discretion of the City of Lemoore, or designee. The decision of the City of Lemoore, or designee, with regards to revocation may be appealed to the city council of the City of Lemoore.

4-9-3: DANGEROUS FIREWORKS:

It shall be unlawful for any person to possess, sell, use, or discharge illegal or dangerous fireworks in the City.

4-9-4: APPEAL:

Whenever the city disapproves an application or refuses to grant a permit applied for, or when it is claimed that the provisions of the code do not apply or that the true intent and meaning of the code have been misconstrued or wrongly interpreted, the applicant may appeal from the decision of the city to the Lemoore city council within thirty (30) days from the date of the decision appealed. The appeal shall be

in writing and shall be filed with the city manager and shall be heard at the next regular meeting of the city council. The determination of the city council upon such appeal shall be conclusive and final.

4-9-5: STATE FIREWORKS LAW:

The provisions of this chapter shall be construed so as not to conflict with the State Fireworks Law.

4-9-6: VIOLATION AND PENALTIES:

(a) Any person who violates any of the provisions of this article shall be guilty and punishable as set forth in Title 1, Chapter 4 of this Code.

(b) In addition, for violations of this Code pertaining to the unlawful sale of dangerous or safe and sane fireworks, or for the possession, use or discharge of dangerous fireworks, all violators and Responsible Persons may be assessed an administrative fine of \$1,000 for each violation.

1. Responsible Person(s) for purposes of this section include:
 - a. The person(s) who rents, leases, or otherwise has possession of the residence or other private property;
 - b. The person(s) in immediate control of the residence or other private property; and
 - c. The person(s) who organizes, supervises, sponsors, conducts, allows, controls, or controls access to the illegal discharge or illegal possession of dangerous or illegal fireworks.
2. There is no requirement that the City provide advance notice to the responsible person(s) prior to issuing an administrative citation. Responsible person(s) shall be deemed to know the law as is the common standard for Code violations. Further, fireworks violations create an immediate danger to the public health, safety and welfare for which immediate correction is required. Additionally, fireworks violations are non-continuing violations for which it is not possible or practical to provide prior notice and an opportunity to correct.
3. Upon identification of a violation of this subsection, City code enforcement officers and any law enforcement or fire agency designated by the Police Chief, may impose an administrative fine of \$1,000.
4. Administrative fines shall be subject to the administrative appeal and hearing procedures set forth in Title 1, Chapter 10 of this Code.

SECTION 2. Repeal of Section 8-1E-4-1. Chapter 1, Article E, Section 8-1E-4-1 of Title 8 of this Code is repealed.

SECTION 3. Effective Date. This Ordinance shall take effect 30 days after its adoption.

SECTION 4. Publication. The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Lemoore, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on the 6th day of September 2016, and was passed and adopted at a regular meeting of the City Council held on the ____ day of _____ 2016, by

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor

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



**Office of the
Fire Marshal**

119 Fox Street
Lemoore, CA 93245
Phone (559) 924-6740
Fax (559) 924-6708

Staff Report

ITEM NO. 5-2

To: Lemoore City Council
From: Nathan Olson, Public Works Director
Date: August 25, 2016 Meeting Date: September 6, 2016
Subject: Declaring Public Nuisances and Ordering Public Hearing Regarding Weed Abatement – Resolution 2016-30

Proposed Motion:

Approve Resolution 2016-30, declaring all properties listed on Exhibit "A" as a public nuisance and set a public hearing on September 20, 2016.

Subject/Discussion:

Resolution 2016-23, approved on July 7, 2016, contained an erroneous APN for a Railroad Property. Resolution 2016-30 contains the correct APN number along with several new properties that staff found to be public nuisances and require weed abatement.

Staff found that the properties listed in Exhibit "A" are in violation of Ordinance 4-2-1, and request Council approval to proceed with the weed abatement process to alleviate any hazards or health concerns.

The public hearing provides an opportunity for testimony from citizens, considering any and all objections to the removal of weeds, grasses, and other fire hazards.

Financial Considerations:

Financial impact is unknown at this time. If the City must contract for removal of weeds, the City initially bears the costs. Once the abatement is completed, the costs are passed on to the property owners in the form of a lien against the property and will be reimbursed with the next year's taxes.

Recommendation:

Staff recommends approval of resolution 2016-30 and that a public hearing be set for September 20, 2016.

Attachments:

- Resolution 2016-30
- Ordinance
- Map
- Other _____

Review:

- Finance
- City Attorney
- City Manager
- City Clerk

Date:

- 08/31/16
- 8/28/16
- 8/29/16
- 8/31/16

RESOLUTION NO. 2016-30

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

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

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

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

1. The Council hereby finds and declares that public nuisances exist on each of the properties listed on Exhibit "A", attached hereto, in the form of weeds, brush, grass and other dangers; creating a fire hazard.
2. The Fire Marshal, or designee, is hereby directed to the post notices on the properties or mail notices as shown on Exhibit "A" in the manner provided in the Municipal Code.
3. September 20, 2016 is hereby established by the Council as the date of a public hearing to be held before the City Council of the City of Lemoore for the purpose of considering any and all objections to the removal of weeds, grasses and other fire hazards on the properties shown on Exhibit "A" and to consider adopting an order of abatement.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting held on the 6th day of September 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor

EXHIBIT "A"

APN	SITE LOCATION	1ST NOTIFICATION	2ND NOTIFICATION	3RD NOTIFICATION
021-660-031	H/A & 41 HWY	8/19/2016		
021-770-017	1601 LINDEN ST	7/29/2016	8/8/2016	8/18/2016
021-330-012	150 E CINNAMON DR	8/19/2016		
023-020-037	800 BLK OF EAST D ST	8/19/2016		
023-020-030	800 BLK OF EAST BUSH ST	8/19/2016		
020-111-062	149 MAGNOLIA AVE	8/24/2016		
020-031-015	90 MAGNOLIA AVE	8/24/2016		
020-031-013	112 MAGNOLIA AVE	8/24/2016		
020-031-036	136 MAGNOLIA AVE	8/24/2016		
021-290-024	123 QUANDT PL	8/24/2016		
021-290-023	155 QUANDT PL	8/24/2016		
020-012-003	613 HILL ST	8/24/2016		
023-420-018	1345 W BUSH ST	8/24/2016		
023-430-018	425 N 19TH ST	8/24/2016		
020-013-013	442 G ST	8/24/2016		
020-050-001	BETWEEN FOX & HEINLEN	EMAIL 5/5/2016	EMAIL 5/31/2016	EMAIL 6/1/2016
020-041-003	BETWEEN FOLLETT & LEMOORE	EMAIL 5/5/2016	EMAIL 5/31/2016	EMAIL 6/1/2016
021-240-039	BEHIND BALBOA, DAPHNE, & MAGNOLIA	EMAIL 5/5/2016	EMAIL 5/31/2016	EMAIL 6/1/2016
020-050-002	HEINLEN AND FOLLETT	EMAIL 5/5/2016	EMAIL 5/31/2016	EMAIL 6/1/2016

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



**Office of the
City Manager**

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

To: Lemoore City Council
From: Janie Venegas, City Clerk
Date: August 31, 2016 Meeting Date: September 6, 2016
Subject: Activity Update

Reports

- Warrant Register – FY 16-17 August 18, 2016
- Warrant Register – FY 16-17 August 24, 2016
- Warrant Register – RDA – FY 16-17 August 24, 2016

Warrant Register 8-18-16

PEI
DATE: 08/18/2016
TIME: 12:05:33

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
2	/17	08/18/16	21	9769830825	0116 VERIZON WIRELESS		49.63	.00	07/05/16-08/04/16
2	/17	08/18/16	21	70001AUG2016	1207 NOS COMMUNICATIO		476.24	.00	COMM SERVICES
TOTAL					UTILITIES	.00	525.87	.00	
TOTAL					CITY MANAGER	.00	525.87	.00	

PEI
DATE: 08/18/2016
TIME: 12:05:33

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4214 - CITY CLERK'S OFFICE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330									
2 /17	08/18/16	21		60006861JUL	6080 LEE CENTRAL CALI		908.40	.00	PUBLIC NOTICES
TOTAL						.00	908.40	.00	
TOTAL						.00	908.40	.00	

PEI
 DATE: 08/18/2016
 TIME: 12:05:33

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
 AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
 ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /17	08/18/16	21		14810938	6631 CALPERS ADMIN/FE		2,600.00	.00	GASB-68 REPORTS&SCHED
2 /17	08/18/16	21	7067	-01 126672	6678 GOVERNMENT STAFF		5,180.00	-5,180.00	LLMD/PFMD FUND BALANCE RE
2 /17	08/18/16	21	7083	-01 126589A	6678 GOVERNMENT STAFF		1,493.02	-1,493.02	TEMPORARY STAFFING SERVIC
2 /17	08/18/16	21	7083	-01 126616	6678 GOVERNMENT STAFF		5,106.00	-5,106.00	TEMPORARY STAFFING SERVIC
2 /17	08/18/16	21	7083	-01 126615	6678 GOVERNMENT STAFF		1,782.00	-1,782.00	TEMPORARY STAFFING SERVIC
2 /17	08/18/16	21	7083	-01 126644	6678 GOVERNMENT STAFF		6,106.50	-6,106.50	TEMPORARY STAFFING SERVIC
2 /17	08/18/16	21	7083	-01 126671	6678 GOVERNMENT STAFF		6,037.50	-6,037.50	TEMPORARY STAFFING SERVIC
2 /17	08/18/16	21	7084	-01 126590	6678 GOVERNMENT STAFF		6,279.00	-6,279.00	ROLLOVER THE ABOUT LEFT T
2 /17	08/18/16	21	7084	-01 126589	6678 GOVERNMENT STAFF		6,624.98	-6,624.98	ROLLOVER THE ABOUT LEFT T
TOTAL					PROFESSIONAL CONTRACT SVC	.00	41,209.00	-38,609.00	
4340					UTILITIES				
2 /17	08/18/16	21		9769830825	0116 VERIZON WIRELESS		29.15	.00	07/05/16-08/04/16
2 /17	08/18/16	21		70001AUG2016	1207 NOS COMMUNICATIO		177.05	.00	COMM SERVICES
TOTAL					UTILITIES	.00	206.20	.00	
4389					BANK FEES AND CHARGES				
2 /17	08/18/16	21		07312016	6104 US BANK		22.00	.00	MAINTENANCE FEES
TOTAL					BANK FEES AND CHARGES	.00	22.00	.00	
TOTAL					FINANCE	.00	41,437.20	-38,609.00	

PEI
 DATE: 08/18/2016
 TIME: 12:05:33

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
 AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
 ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
2 /17 08/18/16 21			CALEM18090	5866 FASTENAL COMPANY		225.79	.00	DOTPALMCOAT
2 /17 08/18/16 21			A235947	0304 LEMOORE HARDWARE		25.22	.00	GONG BRUSH/DISP ROLL
2 /17 08/18/16 21			A235427	0304 LEMOORE HARDWARE		19.34	.00	TRIM LINE
2 /17 08/18/16 21			A235443	0304 LEMOORE HARDWARE		6.22	.00	BARREL BOLT
2 /17 08/18/16 21			A235444	0304 LEMOORE HARDWARE		.54	.00	BARREL BOLT
2 /17 08/18/16 21			A235682	0304 LEMOORE HARDWARE		206.27	.00	PADLOCK
2 /17 08/18/16 21			0084-7	6613 SHERWIN WILLIAMS		284.61	.00	WHITE PAINT
2 /17 08/18/16 21			9172401565	0521 GRAINGER		632.26	.00	PUSH BUTTON LOCK
2 /17 08/18/16 21			9172401557	0521 GRAINGER		647.41	.00	FACILITY SIGN
2 /17 08/18/16 21			9172217409	0521 GRAINGER		774.00	.00	GAS CYLINDER CABINET
TOTAL					.00	2,821.66	.00	
4230								REPAIR/MAINT SUPPLIES
2 /17 08/18/16 21			20467	2045 BUDDY'S TROPHIES		21.50	.00	NAME PLATES
2 /17 08/18/16 21			9176678218	0521 GRAINGER		865.34	.00	SUGGESTOIN BOX
TOTAL					.00	886.84	.00	
4310								PROFESSIONAL CONTRACT SVC
2 /17 08/18/16 21			44165	5638 SHINEN LANDSCAPE		575.00	.00	LANDSCAPE MAINTENANCE
2 /17 08/18/16 21			44166	5638 SHINEN LANDSCAPE		160.00	.00	LANDSCAPE MAINTENANCE
2 /17 08/18/16 21			44167	5638 SHINEN LANDSCAPE		500.00	.00	LANDSCAPE MAINTENANCE
2 /17 08/18/16 21			44168	5638 SHINEN LANDSCAPE		575.00	.00	LANDSCAPE MAINTENANCE
2 /17 08/18/16 21			44169	5638 SHINEN LANDSCAPE		225.00	.00	LANDSCAPE MAINTENANCE
2 /17 08/18/16 21			44170	5638 SHINEN LANDSCAPE		650.00	.00	LANDSCAPE MAINTENANCE
TOTAL					.00	2,685.00	.00	
4340								UTILITIES
2 /17 08/18/16 21			9769830825	0116 VERIZON WIRELESS		99.80	.00	07/05/16-08/04/16
2 /17 08/18/16 21			70001AUG2016	1207 NOS COMMUNICATIO		157.65	.00	COMM SERVICES
2 /17 08/18/16 21			7106804JUL16	0363 P G & E		2,185.05	.00	06/29/16-07/28/16
2 /17 08/18/16 21			6096369JUL16	0363 P G & E		15,532.14	.00	06/16/16-07/17/16
TOTAL					.00	17,974.64	.00	
TOTAL					.00	24,368.14	.00	MAINTENANCE DIVISION

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
2 /17 08/18/16	21		005756753	2960 GALLS		1,556.31	.00	STINGER DS LED/VIS
2 /17 08/18/16	21	7065	-01 SI1446086	5274 TASER INTERNATIO		15,990.00	-15,990.00	22003-HANDLE, CLASS III X
2 /17 08/18/16	21	7065	-02 SI1446086	5274 TASER INTERNATIO		846.15	-846.15	22012-BATTERY PACK TACTIC
2 /17 08/18/16	21	7065	-03 SI1446086	5274 TASER INTERNATIO		885.95	-885.95	22501-HOLSTER, BLACKHAWK,
2 /17 08/18/16	21	7065	-04 SI1446086	5274 TASER INTERNATIO		136.30	-136.30	22504-HOLSTER, BLACKHAWK,
2 /17 08/18/16	21	7065	-05 SI1446086	5274 TASER INTERNATIO		1,467.00	-1,467.00	22151-CARTRIDGE, PERFORMA
2 /17 08/18/16	21	7065	-06 SI1446086	5274 TASER INTERNATIO		890.20	-890.20	22155-CARTIDGE, PERFORMAN
2 /17 08/18/16	21	7065	-07 SI1446086	5274 TASER INTERNATIO		1,266.80	-1,266.80	22157-CARTRIDGE, PERFORMA
2 /17 08/18/16	21	7065	-08 SI1446086	5274 TASER INTERNATIO		2,690.85	-2,690.85	22014-WARRANTY 4 YEARS X2
2 /17 08/18/16	21	7065	-09 SI1446086	5274 TASER INTERNATIO		1,611.20	-1,611.20	SALES TAX
2 /17 08/18/16	21	7065	-10 SI1446086	5274 TASER INTERNATIO		90.96	-90.96	SHIPPING
TOTAL				OPERATING SUPPLIES	.00	27,431.72	-25,875.41	
4310				PROFESSIONAL CONTRACT SVC				
2 /17 08/18/16	21		24627	0456 J.C. WEBB TOWING		360.00	.00	WHEEL LIFT
TOTAL				PROFESSIONAL CONTRACT SVC	.00	360.00	.00	
4340				UTILITIES				
2 /17 08/18/16	21		9769545399	0116 VERIZON WIRELESS		809.29	.00	07/02/16-08/01/16
2 /17 08/18/16	21		70001AUG2016	1207 NOS COMMUNICATIO		3,902.50	.00	COMM SERVICES
2 /17 08/18/16	21		9768837771	0116 VERIZON WIRELESS		1,389.63	.00	06/17/16-07/16/16
TOTAL				UTILITIES	.00	6,101.42	.00	
TOTAL				POLICE	.00	33,893.14	-25,875.41	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /17	08/18/16	21		76347	2161 CASCADE FIRE		341.71	.00	SURVIVOR BATTERY PACK
TOTAL						.00	341.71	.00	
4310									
2 /17	08/18/16	21		JULY2016	0313 LEMOORE VOLUNTEE		7,100.00	.00	JULY MONTHLY CALLS
TOTAL						.00	7,100.00	.00	
4340									
2 /17	08/18/16	21		70001AUG2016	1207 NOS COMMUNICATIO		281.82	.00	COMM SERVICES
TOTAL						.00	281.82	.00	
TOTAL						.00	7,723.53	.00	

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ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
2	/17	08/18/16	21	9769830825	0116 VERIZON WIRELESS		46.08	.00	07/05/16-08/04/16
TOTAL					UTILITIES	.00	46.08	.00	
TOTAL					BUILDING INSPECTION	.00	46.08	.00	

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ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
2 /17	08/18/16	21		9769830825	0116 VERIZON WIRELESS		230.49	.00	07/05/16-08/04/16
2 /17	08/18/16	21		70001AUG2016	1207 NOS COMMUNICATIO		97.69	.00	COMM SERVICES
TOTAL					UTILITIES	.00	328.18	.00	
4360					TRAINING				
2 /17	08/18/16	21		081216	0481 MELLANIE WOODCOC		184.68	.00	GRANT WORKSHOP
2 /17	08/18/16	21		081216	0481 MELLANIE WOODCOC		50.54	.00	GRANT WRITING WORKSHO
TOTAL					TRAINING	.00	235.22	.00	
TOTAL					PUBLIC WORKS	.00	563.40	.00	

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ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
2	/17	08/18/16	21	8045532	JUL16 0363 P G & E		59.01	.00	06/29/16-07/28/16
2	/17	08/18/16	21	0464835	JUL16 0363 P G & E		21.89	.00	06/29/16-07/28/16
TOTAL					UTILITIES	.00	80.90	.00	
TOTAL					STREETS	.00	80.90	.00	

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ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
2	/17	08/18/16	21	20467	2046 CDW LLC DBA: CDW		21.50	.00	SATIN SILVER W/BLACK
2	/17	08/18/16	21	3016673.002	6746 CITY OF HANFORD		33.00	.00	DAY CAMP KIDS
2	/17	08/18/16	21	181641	2399 DEPARTMENT OF JU		15.00	.00	FED LVL VOLTEER
2	/17	08/18/16	21	10185	5829 JONES BOYS LLC		43.00	.00	WASTE TIRE SIGNS
2	/17	08/18/16	21	01162016	0306 LEMOORE HIGH SCH		180.00	.00	LHS AUDTIORIUM
2	/17	08/18/16	21	315823	0306 LEMOORE HIGH SCH		2,935.21	.00	LEM REC/JULY TRIPS
2	/17	08/18/16	21	081216	6393 TAMMY LAWLEY		90.00	.00	1 HR ENTERTAINMENT
TOTAL					OPERATING SUPPLIES	.00	3,317.71	.00	
4310					PROFESSIONAL CONTRACT SVC				
2	/17	08/18/16	21	08122016	5929 MESTRES, JOSEPH		420.00	.00	UMPIRE - JULY & AUG
2	/17	08/18/16	21	08122016	5798 BRICE FORD		560.00	.00	SCOREKEEPING-JUL&AUG
TOTAL					PROFESSIONAL CONTRACT SVC	.00	980.00	.00	
4340					UTILITIES				
2	/17	08/18/16	21	9769830825	0116 VERIZON WIRELESS		155.85	.00	07/05/16-08/04/16
2	/17	08/18/16	21	70001AUG2016	1207 NOS COMMUNICATIO		278.29	.00	COMM SERVICES
TOTAL					UTILITIES	.00	434.14	.00	
TOTAL					RECREATION	.00	4,731.85	.00	

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ACCOUNTING PERIOD: 2/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /17	08/18/16	21		XK149R231	2454 DELL COMPUTER CO		11,867.80	.00	OFFICE PRO PLUS 2016
TOTAL						.00	11,867.80	.00	
4310									
2 /17	08/18/16	21		45076065	4056 COMCAST		1,578.49	.00	INTERNET
TOTAL						.00	1,578.49	.00	
TOTAL						.00	13,446.29	.00	

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FUND - 001 - GENERAL FUND
BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /17	08/18/16	21		08012016	0642 CENT'L VALLEY CO		343.00	.00	EXAM
2 /17	08/18/16	21		07282016	T2185 UNITED HEALTH CE		289.00	.00	EXAM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	632.00	.00	
4320					MEETINGS & DUES				
2 /17	08/18/16	21	193		2836 THE BODY SHOP HE		200.00	.00	AUG. MERBERSHIP
TOTAL					MEETINGS & DUES	.00	200.00	.00	
TOTAL					HUMAN RESOURCES	.00	832.00	.00	
TOTAL					GENERAL FUND	.00	128,556.80	-64,484.41	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
2 /17	08/18/16	21		2208717	5441 ELBERT DISTRIBUT		106.91	.00	INDUCTION SERVICE KIT
2 /17	08/18/16	21		CALEM17920	5866 FASTENAL COMPANY		1,135.20	.00	PROTO TOOL SET
2 /17	08/18/16	21		C23022	5181 HAAKER EQUIPMENT		2,257.50	.00	GUTTER BROOMS
TOTAL						.00	3,499.61	.00	
4230									REPAIR/MAINT SUPPLIES
2 /17	08/18/16	21		3610477	1908 BATTERY SYSTEMS		84.93	.00	BATTERY
2 /17	08/18/16	21		3613513	1908 BATTERY SYSTEMS		89.66	.00	BATTERY
2 /17	08/18/16	21		5242536	6471 BLACKHOLE TECHNO		370.06	.00	CB W/2M PIGTAIL &POWE
2 /17	08/18/16	21		5048855	2671 KELLER MOTORS		153.79	.00	N-LOCK
2 /17	08/18/16	21		3918-289043	6120 O'REILLY AUTO PA		30.64	.00	TRANSET CONNECT
2 /17	08/18/16	21		6944450-00	5379 TURF STAR		890.08	.00	V-BELT/BLADE/CUP
2 /17	08/18/16	21		6945267-00	5379 TURF STAR		155.37	.00	PIN-LYNCH
2 /17	08/18/16	21		F716644	6715 INTERSTATE BILLI		34.76	.00	KNOB-WITH INTSERT
2 /17	08/18/16	21		176984	0286 LAWRENCE TRACTOR		393.37	.00	CHAINLOOP
TOTAL						.00	2,202.66	.00	
4340									UTILITIES
2 /17	08/18/16	21		9769830825	0116 VERIZON WIRELESS		5.61	.00	07/05/16-08/04/16
2 /17	08/18/16	21		70001AUG2016	1207 NOS COMMUNICATIO		86.90	.00	COMM SERVICES
TOTAL						.00	92.51	.00	
4350									REPAIR/MAINT SERVICES
2 /17	08/18/16	21		739369	6307 MATTOS SMALL ENG		116.18	.00	SERVICE CHANGE OIL
2 /17	08/18/16	21		739370	6307 MATTOS SMALL ENG		38.67	.00	SERVICE TRIGGER LINKA
2 /17	08/18/16	21		6406	2956 JONES COLLISION		2,522.33	.00	REMOVE/REPLACE GRILLE
2 /17	08/18/16	21		66128	3088 JONES TOWING		60.00	.00	2007 FORD CROWN VICTO
TOTAL						.00	2,737.18	.00	
TOTAL						.00	8,531.96	.00	FLEET MAINTENANCE
TOTAL						.00	8,531.96	.00	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
4000K				COST OF REVENUE-KITCHEN					
2 /17	08/18/16	21		827046	6723 FRESNO PRODUCE ,		69.50	.00	FOOD SUPPLIES
2 /17	08/18/16	21		08112016	T1885 THOMAS RINGER		652.00	.00	BUENO BEVERAGE
2 /17	08/18/16	21		34642609	6438 PEPSI BEVERAGES		381.32	.00	DRINK CASES
2 /17	08/18/16	21		607210316	6440 SYSCO		888.11	.00	FOOD SUPPLIES
2 /17	08/18/16	21		9811	1628 LEMOORE FOOD LOC		167.23	.00	TRI TIPS
2 /17	08/18/16	21		9866	1628 LEMOORE FOOD LOC		52.27	.00	SAUSAGE
TOTAL						.00	2,210.43	.00	
4000P				COST OF REVENUE-PRO SHOP					
2 /17	08/18/16	21		1002536023	6491 BRIDGESTONE GOLF		697.33	.00	GOLF BALLS
2 /17	08/18/16	21		34642608	6438 PEPSI BEVERAGES		280.00	.00	SODA DRINKS
2 /17	08/18/16	21		40438428	6472 WEST COAST TREND		85.59	.00	GLOVESKING IRON COVER
2 /17	08/18/16	21		31892659	6443 TAYLORMADE GOLF		361.33	.00	GLOVES
2 /17	08/18/16	21		31897623	6443 TAYLORMADE GOLF		295.35	.00	GLOVES
2 /17	08/18/16	21		31883545	6443 TAYLORMADE GOLF		157.76	.00	GOLF CLUB
2 /17	08/18/16	21		902914357	6450 TITLEIST		107.04	.00	GOLF CLUB
2 /17	08/18/16	21		1209166-00	6453 GLOBAL TOUR GOLF		209.54	.00	COLLEGE BALL MARKER
2 /17	08/18/16	21		1209300-00	6453 GLOBAL TOUR GOLF		119.13	.00	GOLF GRIP
TOTAL						.00	2,313.07	.00	
4220K				OPERATING SUPPLIES-KITCH					
2 /17	08/18/16	21		621297737	6624 CINTAS		47.76	.00	KITCHEN SUPPLIES
TOTAL						.00	47.76	.00	
4220M				OPERATING SUPPLIES MAINT.					
2 /17	08/18/16	21		348600	6521 BILLINGSLEY TIRE		70.84	.00	TIRE DISMOUNT/MOUNT
2 /17	08/18/16	21		I160727944	6503 FARMLoad DISTRIB		744.98	.00	ASTRON/PERK UP/PROTES
2 /17	08/18/16	21		08012016	0286 LAWRENCE TRACTOR		23.28	.00	PARTS
2 /17	08/18/16	21		PI38283	0361 ORTON'S EQUIPMEN		208.10	.00	PARTS
2 /17	08/18/16	21		10225982	6206 WILBUR-ELLIS COM		156.90	.00	TABLETS/RANGER PRO
2 /17	08/18/16	21		064657	6483 SOUTHERN LINKS I		231.99	.00	NITRILE GLOVES
2 /17	08/18/16	21		064558	6483 SOUTHERN LINKS I		1,755.94	.00	GOPHER X 127CC MACHIN
2 /17	08/18/16	21		B258419	6541 LEMOORE HARDWARE		135.37	.00	TRANSPLANTER/RAKE
2 /17	08/18/16	21		B258473	6541 LEMOORE HARDWARE		11.86	.00	FLUSH TRIP LEVER/CHAI
2 /17	08/18/16	21		B259734	0304 LEMOORE HARDWARE		20.19	.00	MINI BULB/CLAMP LIGHT
2 /17	08/18/16	21		7459-144458	6526 LEMOORE AUTO SUP		13.33	.00	CAPSCREW/FLATWASHER
2 /17	08/18/16	21		7459-144782	6526 LEMOORE AUTO SUP		81.62	.00	CABLE CRIMP TOOL/LUG
2 /17	08/18/16	21		7459-145143	6526 LEMOORE AUTO SUP		118.24	.00	PRECISION BENCH VISE
TOTAL						.00	3,572.64	.00	
4291				MISCELLANEOUS EXPENSES					
2 /17	08/18/16	21		146878252	6594 MONITRONICS		41.68	.00	MONITORING AUG 16
TOTAL						.00	41.68	.00	
4309				STAFFING/TOM RINGER					
2 /17	08/18/16	21		08112016	T1885 THOMAS RINGER		14,435.08	.00	EMPLOYEE PAYROLL

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 ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4309					(cont'd)				
2 /17	08/18/16	21		08112016	T1885 THOMAS RINGER		1,244.49	.00	EMPLOYEE TAXES
TOTAL						.00	15,679.57	.00	
4340					UTILITIES				
2 /17	08/18/16	21		08112016	T1885 THOMAS RINGER		761.00	.00	MARK FRANTZ-PAYROLL
2 /17	08/18/16	21		08112016	T1885 THOMAS RINGER		1,200.00	.00	RANDAL SIMAS-CANAL
2 /17	08/18/16	21		22027327	6673 BIRCH COMMUNICAT		48.28	.00	GOLF KITCHEN PHONE
TOTAL						.00	2,009.28	.00	
4388					INTEREST EXPENSE				
2 /17	08/18/16	21		08012016A	2236 LEMOORE RDA SUCC		75.14	.00	AUGUST INTEREST
2 /17	08/18/16	21		08012016	2236 LEMOORE RDA SUCC		334.34	.00	AUGUST INTEREST
TOTAL						.00	409.48	.00	
4397					LRA SUCC. LOANS PRINCIPAL				
2 /17	08/18/16	21		08012016	2236 LEMOORE RDA SUCC		6,108.75	.00	AUGUST PRINCIPAL
2 /17	08/18/16	21		08012016A	2236 LEMOORE RDA SUCC		3,075.86	.00	AUGUST PRINCIPAL
TOTAL						.00	9,184.61	.00	
TOTAL					GOLF COURSE-CITY	.00	35,468.52	.00	
TOTAL					GOLF COURSE - CITY	.00	35,468.52	.00	

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 ACCOUNTING PERIOD: 2/17

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
2 /17 08/18/16 21			1197601	0188 FERGUSON ENTERPR		7.73	.00	RUB MTR WSHR
2 /17 08/18/16 21			84130	0474 WEST VALLEY SUPP		-33.07	.00	SCH80
2 /17 08/18/16 21			84129	0474 WEST VALLEY SUPP		96.19	.00	PIPE/COUPLING/FLOWGUA
2 /17 08/18/16 21			A236658	0304 LEMOORE HARDWARE		112.27	.00	PAINT/ROLLER/BRUSH
2 /17 08/18/16 21			A236972	0304 LEMOORE HARDWARE		28.46	.00	WASP/HORNET KILLER
2 /17 08/18/16 21			B259289	0304 LEMOORE HARDWARE		15.77	.00	ENAMEL/ANCHOR
2 /17 08/18/16 21			B257910	0304 LEMOORE HARDWARE		21.49	.00	DRY TEXTURE SPRAY
2 /17 08/18/16 21			B257907	0304 LEMOORE HARDWARE		122.44	.00	ANG BRUSH/TAPE/TOOL
2 /17 08/18/16 21			A236043	0304 LEMOORE HARDWARE		10.73	.00	LUBRICANT
2 /17 08/18/16 21			A236180	0304 LEMOORE HARDWARE		74.43	.00	ADJ SPRAYER/TAPE/CLEA
2 /17 08/18/16 21			A236547	0304 LEMOORE HARDWARE		14.15	.00	SS CLAMP
2 /17 08/18/16 21			7459-145678	0314 LEMOORE AUTO SUP		9.64	.00	SHOP TOWEL
2 /17 08/18/16 21			7459-145713	0314 LEMOORE AUTO SUP		5.04	.00	ORANGE WIPES
2 /17 08/18/16 21			B259365	0304 LEMOORE HARDWARE		58.03	.00	SHOVELS
2 /17 08/18/16 21			B258423	0304 LEMOORE HARDWARE		90.28	.00	BLADE KIT/SAW
2 /17 08/18/16 21			B258802	0304 LEMOORE HARDWARE		56.89	.00	CABLE TIE/CUTTER/CLEA
2 /17 08/18/16 21			FO852440	6058 UNIVAR		3,937.36	.00	CHLORINE
2 /17 08/18/16 21			FO852324	6058 UNIVAR		1,114.08	.00	CHLORINE
2 /17 08/18/16 21			FO852043	6058 UNIVAR		2,172.80	.00	CHLORINE
TOTAL				OPERATING SUPPLIES	.00	7,914.71	.00	
4310			PROFESSIONAL CONTRACT SVC					
2 /17 08/18/16 21			A614959	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
2 /17 08/18/16 21			A614960	1397 BSK ANALYTICAL L		20.00	.00	ARSENIC
2 /17 08/18/16 21			A615048	1397 BSK ANALYTICAL L		15.00	.00	COLIFORM PRESENCE
2 /17 08/18/16 21			A615296	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
2 /17 08/18/16 21			A615468	1397 BSK ANALYTICAL L		153.00	.00	1X10 TOTAL&E COLIFORM
2 /17 08/18/16 21			A615564	1397 BSK ANALYTICAL L		36.00	.00	COLOR PACKAGE
2 /17 08/18/16 21			A615719	1397 BSK ANALYTICAL L		20.00	.00	ARSENIC
2 /17 08/18/16 21			A615994	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
2 /17 08/18/16 21			A616498	1397 BSK ANALYTICAL L		20.00	.00	ARESENIC
2 /17 08/18/16 21			A616651	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
2 /17 08/18/16 21			A616793	1397 BSK ANALYTICAL L		15.00	.00	COLIFORM PRESENCE
2 /17 08/18/16 21			A616954	1397 BSK ANALYTICAL L		892.50	.00	LEAD/COPPER RULE
2 /17 08/18/16 21			7021325	6691 INTERSTATE GAS S		7,531.35	.00	JUL&CORRECT MAY&JUNE
2 /17 08/18/16 21			A617251	1397 BSK ANALYTICAL L		20.00	.00	ARSENIC
2 /17 08/18/16 21			A617308	1397 BSK ANALYTICAL L		17.00	.00	1X10 TOTAL&E COLIFORM
2 /17 08/18/16 21			A617310	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
2 /17 08/18/16 21			A617390	1397 BSK ANALYTICAL L		15.00	.00	COLIFORM PRESENCE
2 /17 08/18/16 21			A617396	1397 BSK ANALYTICAL L		30.00	.00	COLIFORM PRESENCE
2 /17 08/18/16 21			A617536	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
TOTAL				PROFESSIONAL CONTRACT SVC	.00	9,504.85	.00	
4340			UTILITIES					
2 /17 08/18/16 21			0007563669-6	6627 PG&E NON ENERGY		418.10	.00	NON-ENERGY-CINNAMON
2 /17 08/18/16 21			9769830825	0116 VERIZON WIRELESS		1,947.34	.00	07/05/16-08/04/16

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ACCOUNTING PERIOD: 2/17

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
					(cont'd)				
2 /17	08/18/16	21		70001AUG2016	1207 NOS COMMUNICATIO		441.04	.00	COMM SERVICES
TOTAL						.00	2,806.48	.00	
4350									
2 /17	08/18/16	21		25095	0388 REED ELECTRIC, L		209.33	.00	NEW THERMOSTAT
TOTAL						.00	209.33	.00	
TOTAL						.00	20,435.37	.00	

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ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340							
2 /17	08/18/16	21	70001AUG2016 1207 NOS COMMUNICATIO		177.07	.00	COMM SERVICES
TOTAL				.00	177.07	.00	
TOTAL				.00	177.07	.00	
TOTAL				.00	20,612.44	.00	

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ACCOUNTING PERIOD: 2/17

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
2 /17	08/18/16	21		61868066	0169 FRESNO OXYGEN		139.37	.00	IND 75-AR 25-CO2/OXYG
2 /17	08/18/16	21		61863286	0169 FRESNO OXYGEN		161.51	.00	ACETYLENE
2 /17	08/18/16	21		S1416250	0345 MORGAN & SLATES		4.50	.00	1405328
TOTAL					OPERATING SUPPLIES	.00	305.38	.00	
4340					UTILITIES				
2 /17	08/18/16	21		9769830825	0116 VERIZON WIRELESS		212.19	.00	07/05/16-08/04/16
2 /17	08/18/16	21		70001AUG2016	1207 NOS COMMUNICATIO		86.90	.00	COMM SERVICES
TOTAL					UTILITIES	.00	299.09	.00	
TOTAL					REFUSE	.00	604.47	.00	
TOTAL					REFUSE	.00	604.47	.00	

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 ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
2 /17 08/18/16 21			1413379	0345 MORGAN & SLATES		12.48	.00	BLK PIPE/STEEL REMNAN
2 /17 08/18/16 21			902039637	1889 NORTHERN SAFETY		258.48	.00	EVAPORATIVE COOLST
2 /17 08/18/16 21			697147	6049 UNISAFE INC.		489.25	.00	RUBBERCAR DIAMONDBACK
2 /17 08/18/16 21			SLS 10036624	2072 SIERRA CHEMICAL		3,468.64	.00	CHLORINE/DEPOSIT
2 /17 08/18/16 21			SLC 10011929	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT REFUND
2 /17 08/18/16 21			SLS 10036265	2072 SIERRA CHEMICAL		3,468.64	.00	CHLORINE/DEPOSIT
2 /17 08/18/16 21			SLC 10011954	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT REFUND
2 /17 08/18/16 21			SLS 10036023	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE/DEPOSIT
2 /17 08/18/16 21			SLC 10011796	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT REFUND
2 /17 08/18/16 21			SLS 10034739	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE/DEPOSIT
2 /17 08/18/16 21			SLC 10012156	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT REFUND
2 /17 08/18/16 21			SLS 10034094	2072 SIERRA CHEMICAL		5,227.96	.00	CHOLINE/DEPOSIT
2 /17 08/18/16 21			SLC 10012157	2072 SIERRA CHEMICAL		-3,000.00	.00	DEPOSIT REFUND
2 /17 08/18/16 21			SLS 10035320	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE/DEPOSIT
2 /17 08/18/16 21			SLC 10012158	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT REFUND
2 /17 08/18/16 21			SLS 10036888	2072 SIERRA CHEMICAL		3,468.64	.00	CHLORINE/DEPOSIT
2 /17 08/18/16 21			SLC 10012079	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT REFUND
2 /17 08/18/16 21			B259712	0304 LEMOORE HARDWARE		33.09	.00	BLADE KIT/FILTER
2 /17 08/18/16 21			A237526	0304 LEMOORE HARDWARE		24.28	.00	REFL NUMBER/YEL TAPE
TOTAL			OPERATING SUPPLIES		.00	11,932.38	.00	
4340			UTILITIES					
2 /17 08/18/16 21			9769830825	0116 VERIZON WIRELESS		144.38	.00	07/05/16-08/04/16
2 /17 08/18/16 21			70001AUG2016	1207 NOS COMMUNICATIO		320.08	.00	COMM SERVICES
TOTAL			UTILITIES		.00	464.46	.00	
4350			REPAIR/MAINT SERVICES					
2 /17 08/18/16 21			473088	2924 WESTERN PLUMBING		95.00	.00	REPAIR A/C AT WATER W
TOTAL			REPAIR/MAINT SERVICES		.00	95.00	.00	
TOTAL			SEWER		.00	12,491.84	.00	
TOTAL			SEWER& STROM WTR DRAINAGE		.00	12,491.84	.00	

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ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
2 /17 08/18/16 21			4312	5637 ELITE MAINTENANC		5,712.00	.00	JULY 2016 MAINTENANCE
TOTAL			PROFESSIONAL CONTRACT SVC		.00	5,712.00	.00	
TOTAL			LLMD ZONE 1 WESTFIELD		.00	5,712.00	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC				
2 /17 08/18/16 21		4310	5637 ELITE MAINTENANC		833.00	.00 JULY 2016 MAINTENANCE
TOTAL		PROFESSIONAL CONTRACT SVC		.00	833.00	.00
TOTAL		LLMD ZONE3 SILVA ESTATES		.00	833.00	.00

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC					
2 /17 08/18/16 21		305	6459 CLEAN CUT LANDSC		302.09	.00	LANDSCAPING/WILDFLOWE
TOTAL		PROFESSIONAL CONTRACT SVC		.00	302.09	.00	
TOTAL		LLMD ZONE 5 WILDFLOWER		.00	302.09	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC				
2 /17 08/18/16 21		4310	5637 ELITE MAINTENANC		238.00	.00 JULY 2016 MAINTENANCE
TOTAL		PROFESSIONAL CONTRACT SVC		.00	238.00	.00
TOTAL		LLMD ZONE 6 CAPISTRANO		.00	238.00	.00

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC						
2 /17 08/18/16 21		4310	5637	ELITE MAINTENANC		714.00	.00	JULY 2016 MAINTENANCE
TOTAL		PROFESSIONAL CONTRACT SVC			.00	714.00	.00	
TOTAL		LLMD ZONE 7 SILVERADO			.00	714.00	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
2 /17 08/18/16 21			4310	5637 ELITE MAINTENANC		714.00	.00	JULY 2016 MAINTENANCE
TOTAL			PROFESSIONAL CONTRACT SVC		.00	714.00	.00	
TOTAL			LLMD ZONE 8 CTRY.CLB.VILL		.00	714.00	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
2 /17	08/18/16	21		305	6459 CLEAN CUT LANDSC		175.00	.00	LANDSCAPING/LA DANTE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	175.00	.00	
TOTAL				LLMD ZONE 9 LA DANTE ROSE		.00	175.00	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /17	08/18/16	21		305	6459 CLEAN CUT LANDSC		1,541.50	.00	LANDSCAPING/AVALON
TOTAL						.00	1,541.50	.00	
TOTAL						.00	1,541.50	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC				
2 /17 08/18/16 21		4310	5637 ELITE MAINTENANC		119.00	.00 JULY 2016 MAINTENANCE
TOTAL		PROFESSIONAL CONTRACT SVC		.00	119.00	.00
TOTAL		LLMD ZONE 11 SELF HELP EN		.00	119.00	.00

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC						
2 /17 08/18/16 21		305	6459	CLEAN CUT LANDSC		3,499.00	.00	LANDSCAPING/SUMMERWIN
TOTAL		PROFESSIONAL CONTRACT SVC			.00	3,499.00	.00	
TOTAL		LLMD ZONE 12 SUMMERWIND			.00	3,499.00	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC						
2 /17	08/18/16	21	305	6459 CLEAN CUT LANDSC		350.00	.00	LANDSCAPING/COVINGTON
TOTAL		PROFESSIONAL CONTRACT SVC			.00	350.00	.00	
TOTAL		LLMD ZONE 13 CORNERSTONE			.00	350.00	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /17	08/18/16	21		318	6459 CLEAN CUT LANDSC		1,750.00	.00	IRRIGATION REPAIR JUL
2 /17	08/18/16	21		305	6459 CLEAN CUT LANDSC		724.33	.00	LANDSCAPING/LANDING
TOTAL						.00	2,474.33	.00	
TOTAL						.00	2,474.33	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
2 /17	08/18/16	21		4310	5637 ELITE MAINTENANC		1,785.00	.00	JULY 2016 MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	1,785.00	.00	
TOTAL				PFMD ZONE 2 DEVANTE		.00	1,785.00	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC				
2 /17 08/18/16 21		4311	5637 ELITE MAINTENANC		952.00	.00 JULY 2016 MAINTENANCE
TOTAL		PROFESSIONAL CONTRACT SVC		.00	952.00	.00
TOTAL		PFMD ZONE 3 SILVA 10		.00	952.00	.00

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
2 /17 08/18/16 21			305	6459 CLEAN CUT LANDSC		381.66	.00	LANDSCAPING/PARK VIEW
TOTAL			PROFESSIONAL CONTRACT SVC		.00	381.66	.00	
TOTAL			PFMD ZONE 4 PARKVIEW		.00	381.66	.00	

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ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /17	08/18/16	21		305	6459 CLEAN CUT LANDSC		1,237.92	.00	LANDSCAPING/EAST VILL
2 /17	08/18/16	21		305	6459 CLEAN CUT LANDSC		91.00	.00	LANDSCAPING/EAST VILL
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,328.92	.00	
TOTAL					PFMD EAST VILLAGE PARK	.00	1,328.92	.00	

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ACCOUNTING PERIOD: 2/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815F - SAGECREST ESTATES

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
2 /17	08/18/16	21	4313	5637 ELITE MAINTENANC		650.00	.00	JULY 2016 MAINTENANCE
TOTAL			PROFESSIONAL CONTRACT SVC		.00	650.00	.00	
TOTAL			SAGECREST ESTATES		.00	650.00	.00	
TOTAL			LLMD/PFMD		.00	21,769.50	.00	

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ACCOUNTING PERIOD: 2/17

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
2 /17	08/18/16	21	07312016	5563 RUSTY DEROUIN		300.00	.00	JULY SERVICES
TOTAL			PROFESSIONAL CONTRACT SVC		.00	300.00	.00	
TOTAL			PBIA		.00	300.00	.00	
TOTAL			PBIA		.00	300.00	.00	
TOTAL REPORT					.00	228,335.53	-64,484.41	

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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

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AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='17' and transact.period='2' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2	/17	08/18/16	21	T2193 BREANNA BAZE		200.00	VOLUNTEEN SPONS- 2016
2	/17	08/18/16	21	5829 JONES BOYS LLC		12.90	4 FITNESS SHIRTS
2	/17	08/18/16	21	5829 JONES BOYS LLC		86.00	FITNESS SHIRTS
2	/17	08/18/16	21	2399 DEPARTMENT OF JUSTIC		732.00	FINGERPRINT
2	/17	08/18/16	21	0384 R.H.F. INC.		121.00	BATTERY VERSA PAK
2	/17	08/18/16	21	0384 R.H.F. INC.		121.00	BATTERY VERSA
TOTAL			ACCOUNTS PAYABLE		.00	1,272.90	
2248			RECREATION IN/OUT				
2	/17	08/18/16	21	T2193 BREANNA BAZE	200.00		VOLUNTEEN SPONS- 2016
2	/17	08/18/16	21	5829 JONES BOYS LLC	12.90		4 FITNESS SHIRTS
2	/17	08/18/16	21	5829 JONES BOYS LLC	86.00		FITNESS SHIRTS
TOTAL			RECREATION IN/OUT		298.90	.00	
2279			STORED VEH. FINES/TRF.OFF				
2	/17	08/18/16	21	0384 R.H.F. INC.	121.00		BATTERY VERSA PAK
2	/17	08/18/16	21	0384 R.H.F. INC.	121.00		BATTERY VERSA
TOTAL			STORED VEH. FINES/TRF.OFF		242.00	.00	
2285			LIVE SCAN DEPOSITS--PD				
2	/17	08/18/16	21	2399 DEPARTMENT OF JUSTIC	732.00		FINGERPRINT
TOTAL			LIVE SCAN DEPOSITS--PD		732.00	.00	
TOTAL			GENERAL FUND		1,272.90	1,272.90	

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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

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AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='17' and transact.period='2' and transact.batch='VM081916'
ACCOUNTING PERIOD: 2/17

FUND - 082 - PAYROLL

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2 /17	08/18/16	21		6626 ALTA MONTCLAIR/EBSA		138.85	J. GLICK 457 PLAN
TOTAL			ACCOUNTS PAYABLE		.00	138.85	
2220			PRE-TAX WITHOLDING				
2 /17	08/18/16	21		6626 ALTA MONTCLAIR/EBSA	138.85		J. GLICK 457 PLAN
TOTAL			PRE-TAX WITHOLDING		138.85	.00	
TOTAL			PAYROLL		138.85	138.85	
TOTAL REPORT					1,411.75	1,411.75	

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CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.account between '3000' and '3999' and transact.batch='VM08
ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3681							
2 /17	08/18/16	21 0	08112016	T2198 MARIA WATT		-266.00	REFUND SUMMER DAY CAM
TOTAL					.00	-266.00	.00
TOTAL	GENERAL FUND				.00	-266.00	.00
TOTAL	GENERAL FUND				.00	-266.00	.00
TOTAL REPORT					.00	-266.00	.00

Warrant Register 8-24-16

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /17	08/24/16	21		08152016	6167 KINGS COUNTY ELE		3,199.54	.00	MEASURE K COSTS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,199.54	.00	
TOTAL					CITY COUNCIL	.00	3,199.54	.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
ACCOUNTING PERIOD: 2/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4212 - CITY ATTORNEY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
2 /17	08/24/16	21		JULY2016	5609 LOZANO SMITH, LL		11,697.82	.00	JULY PROF SVCS
TOTAL				PROFESSIONAL CONTRACT SVC		.00	11,697.82	.00	
TOTAL				CITY ATTORNEY		.00	11,697.82	.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
2 /17	08/24/16	21		081916	6181 KINGS COUNTY ASS		4,201.00	.00	JUL 1 15- JUN 30 2016
TOTAL				PROFESSIONAL CONTRACT SVC		.00	4,201.00	.00	
TOTAL				PLANNING		.00	4,201.00	.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
 ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
2 /17	08/24/16	21		CALEM18164	5866 FASTENAL COMPANY		169.31	.00	LGBLKNITRPFGLV
2 /17	08/24/16	21		2877-460117	5333 MEDALLION SUPPLY		375.58	.00	CMPCT FLR MP/LAMP
TOTAL						.00	544.89	.00	
4230									REPAIR/MAINT SUPPLIES
2 /17	08/24/16	21		1926879	2788 EWING IRRIGATION		870.98	.00	ACC FRONT/1ST DECODER
TOTAL						.00	870.98	.00	
4310									PROFESSIONAL CONTRACT SVC
2 /17	08/24/16	21		32G1604-IN	6309 SOCIAL VOCATIONA		3,475.00	.00	AUG JANITORIAL SVCS
2 /17	08/24/16	21		32G1605-IN	6309 SOCIAL VOCATIONA		565.00	.00	AUG JANITORIAL-PD
2 /17	08/24/16	21		16175	T909 ASSOCIATED SOILS		1,958.62	.00	OFFSITE PROPERTY OWNE
2 /17	08/24/16	21		16169	T909 ASSOCIATED SOILS		1,558.16	.00	JULY 2016 SERVICES
2 /17	08/24/16	21		2907	6506 GOPHER GRABBERS		150.00	.00	LIONS PARKS
2 /17	08/24/16	21		2908	6506 GOPHER GRABBERS		325.00	.00	HERITAGE PARK(6MONTH)
TOTAL						.00	8,031.78	.00	
TOTAL						.00	9,447.65	.00	MAINTENANCE DIVISION

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
 ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220						OPERATING SUPPLIES		
2 /17	08/24/16	21	RINV009936	6742 RAY ALLEN MANUFA		669.54	.00	AGITATION CLLR/MAGNET
2 /17	08/24/16	21	RINV010742	6742 RAY ALLEN MANUFA		44.99	.00	AGITATION CLLR
2 /17	08/24/16	21	9759	T2195 SPECIAL SERVICES		876.13	.00	MICRO TRACKER GPS
2 /17	08/24/16	21	7074 -01 TH14035	6739 P & R TECHNOLOGI		3,240.00	-3,240.00	FLIR LS-XR INCLUDES CAMER
TOTAL					.00	4,830.66		-3,240.00
4220U						OPERAT SUPPLIES- UNIFORMS		
2 /17	08/24/16	21	005790344	2960 GALLS		547.21	.00	ASSUALT SHIRTS
2 /17	08/24/16	21	074276	0650 LORD'S UNIFORMS		27.74	.00	NAMETAG/TIE BAR
2 /17	08/24/16	21	74276	0650 LORD'S UNIFORMS		920.58	.00	BLUE SHIRT/JACKET/TIE
2 /17	08/24/16	21	741186	0650 LORD'S UNIFORMS		19.19	.00	NAMETAGS
TOTAL					.00	1,514.72		.00
4310						PROFESSIONAL CONTRACT SVC		
2 /17	08/24/16	21	9411777373	5352 SHRED-IT USA- FR		156.72	.00	SHRED-PD
2 /17	08/24/16	21	001-001610	5814 CITY OF HANFORD		14,307.46	.00	SEPT DISPATCH SERVICE
2 /17	08/24/16	21	JULY2016	0772 COUNTY OF KINGS		4,385.86	.00	TECH COMM SVCS/JULY
TOTAL					.00	18,850.04		.00
4330						PRINTING & PUBLICATIONS		
2 /17	08/24/16	21	07312016	0772 COUNTY OF KINGS		107.22	.00	PRINT SHOP-POLICE DEP
2 /17	08/24/16	21	15888	6405 I DESIGN & PRINT		431.13	.00	CUSTOM STICK ON BADGE
TOTAL					.00	538.35		.00
TOTAL					.00	25,733.77		-3,240.00

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CITY OF LEMOORE
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ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /17	08/24/16	21		76680	2161 CASCADE FIRE		886.99	.00	HOSE, BOOSTER/COUPLIN
TOTAL						.00	886.99	.00	
4310									
2 /17	08/24/16	21		001-001610	5814 CITY OF HANFORD		10,730.59	.00	SEPT DISPATCH SERVICE
TOTAL						.00	10,730.59	.00	
TOTAL						.00	11,617.58	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360									
2 /17	08/24/16	21		08232016	T1356 NATHAN OLSON		180.00	.00	PUBLIC WORKS EXPO
TOTAL						.00	180.00	.00	
TOTAL						.00	180.00	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4340	UTILITIES					
2 /17 08/24/16 21			6780068AUG16 0363 P G & E		87.07	.00 07/14/16-08/12/16
TOTAL	UTILITIES			.00	87.07	.00
TOTAL	STREETS			.00	87.07	.00

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
ACCOUNTING PERIOD: 2/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350									
2 /17	08/24/16	21		9391601	6599 CONTROL NET SERV		168.37	.00	SIEMENS/LOGO LOGIC
TOTAL						.00	168.37	.00	
TOTAL					PARKS	.00	168.37	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2	/17	08/24/16	21	08192016	6737 JOSE PEREZ		566.00	.00	INDOOR SOCCER-AUG2016
2	/17	08/24/16	21	08192016	0040 LARRY AVILA		236.00	.00	INDOOR SOCCER-AUG 16
2	/17	08/24/16	21	1792	6099 BOCKYN,LLC		250.00	.00	SEPT 2016 SOF MAINT
2	/17	08/24/16	21	08232016	6283 ERIK SURWILL		950.00	.00	JANITORIAL JUL-AUG
2	/17	08/24/16	21	08192016	6384 JAMES MENDES		252.00	.00	INDOOR SOCCER-JUL-AUG
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,254.00	.00	
TOTAL					RECREATION	.00	2,254.00	.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
ACCOUNTING PERIOD: 2/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /17	08/24/16	21		852698499001	5396 OFFICE DEPOT		25.59	.00	SHEETS, MAGNETIC
TOTAL						.00	25.59	.00	
TOTAL						.00	25.59	.00	
TOTAL						.00	68,612.39	-3,240.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
 ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
2 /17	08/24/16	21		CALEM18190	5866 FASTENAL COMPANY		179.65	.00	LGBLKNITRPFGLV/XLBLAC
2 /17	08/24/16	21		F716872	6715 INTERSTATE BILLI		40.14	.00	CRANK HANDLE
2 /17	08/24/16	21		3918 289852	6120 O'REILLY AUTO PA		45.37	.00	CABIN FILTERS
TOTAL						.00	265.16	.00	
4230									REPAIR/MAINT SUPPLIES
2 /17	08/24/16	21		3622327	1908 BATTERY SYSTEMS		84.93	.00	BATTERY
2 /17	08/24/16	21		5049305	2671 KELLER MOTORS		240.12	.00	BELT KIT
2 /17	08/24/16	21		177868	0286 LAWRENCE TRACTOR		6.65	.00	STARTER GRIP/CHOKE KN
TOTAL						.00	331.70	.00	
4310									PROFESSIONAL CONTRACT SVC
2 /17	08/24/16	21		1609-12	6747 DOSSIER SYSTEMS,		3,811.19	.00	RENEWAL OF ANNUAL
TOTAL						.00	3,811.19	.00	
TOTAL						.00	4,408.05	.00	FLEET MAINTENANCE
TOTAL						.00	4,408.05	.00	FLEET MAINTENANCE

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
 ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K				COST OF REVENUE-KITCHEN					
2 /17	08/24/16	21		607280170	6440 SYSCO		504.28	.00	FOOD SUPPLIES
2 /17	08/24/16	21		202694	6442 SLUSH PUPPIE PRO		72.90	.00	COFFEE FRENCH
2 /17	08/24/16	21		9867	1628 LEMOORE FOOD LOC		53.31	.00	TRI TIP
TOTAL						.00	630.49	.00	
4000P				COST OF REVENUE-PRO SHOP					
2 /17	08/24/16	21		31892991	6443 TAYLORMADE GOLF		122.68	.00	GOLF CLUB
2 /17	08/24/16	21		31842081	6443 TAYLORMADE GOLF		191.08	.00	GOLF CLUB
2 /17	08/24/16	21		31912817	6443 TAYLORMADE GOLF		809.74	.00	GOLF CLUB
2 /17	08/24/16	21		00569388	6473 TEAM GOLF		107.05	.00	HEAD COVER/BALLS
2 /17	08/24/16	21		AIN-0029538	6558 THE ANTIGUA GROU		366.70	.00	RTDER CUP
2 /17	08/24/16	21		1002536895	6491 BRIDGESTONE GOLF		316.18	.00	CAP, NAVY
2 /17	08/24/16	21		1209639-00	6453 GLOBAL TOUR GOLF		329.40	.00	GRIPS/SHARPIES/BRUSH
2 /17	08/24/16	21		1210132-00	6453 GLOBAL TOUR GOLF		54.12	.00	BATTERIES
2 /17	08/24/16	21		990613068	6452 NIKE USA, INC.		93.73	.00	ACE SLEEVLESS/DRESS
TOTAL						.00	2,390.68	.00	
4220K				OPERATING SUPPLIES-KITCH					
2 /17	08/24/16	21		621299318	6624 CINTAS		47.76	.00	KITCHEN SUPPLIES
TOTAL						.00	47.76	.00	
4220M				OPERATING SUPPLIES MAINT.					
2 /17	08/24/16	21		0091781-IN	6501 EASY PICKER GOLF		156.96	.00	BALL CAP/TOKEN
2 /17	08/24/16	21		CALEM18197	5866 FASTENAL COMPANY		85.99	.00	BATH TISSUE/HRDWNDR
2 /17	08/24/16	21		90078132	6490 JACOBSEN WEST		439.51	.00	BELTS
2 /17	08/24/16	21		6944957-00	5379 TURF STAR		51.34	.00	PUMP, FUEL
TOTAL						.00	733.80	.00	
4291				MISCELLANEOUS EXPENSES					
2 /17	08/24/16	21		08-0199	6683 NORTHERN CALIFOR		634.00	.00	PLAYERS CLUB MEMBERSH
TOTAL						.00	634.00	.00	
TOTAL					GOLF COURSE-CITY	.00	4,436.73	.00	
TOTAL					GOLF COURSE - CITY	.00	4,436.73	.00	

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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
 ACCOUNTING PERIOD: 2/17

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
2 /17	08/24/16	21		0004080-IN	0016 ALERT-O-LITE		86.14	.00	MARKING PAINT 203 BLU
2 /17	08/24/16	21		10046771	0190 HACH COMPANY		206.99	.00	CHLORINE
2 /17	08/24/16	21		7459-142729	0314 LEMOORE AUTO SUP		27.93	.00	CLEVIS 3/4"
2 /17	08/24/16	21		7459-142815	0314 LEMOORE AUTO SUP		16.21	.00	LIQUID GAUGE
2 /17	08/24/16	21		7459-142725	0314 LEMOORE AUTO SUP		21.11	.00	SHOP TOWEL/RAVEN PWDE
2 /17	08/24/16	21		024816	2038 USA BLUEBOOK		184.75	.00	NIGHTHAWK GLOVES
TOTAL						.00	543.13	.00	
4310									PROFESSIONAL CONTRACT SVC
2 /17	08/24/16	21		001-001610	5814 CITY OF HANFORD		3,576.86	.00	SEPT DISPATCH SERVICE
TOTAL						.00	3,576.86	.00	
4320									MEETINGS & DUES
2 /17	08/24/16	21		2016-14	0816 VALLEY COUNTIES		360.00	.00	VCWA DINNER(MEALS)
TOTAL						.00	360.00	.00	
TOTAL						.00	4,479.99	.00	WATER

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330									
2 /17	08/24/16	21		15879	6405 I DESIGN & PRINT		59.52	.00	UTILITY BUSINESS CARD
TOTAL						.00	59.52	.00	
TOTAL						.00	59.52	.00	
TOTAL						.00	4,539.51	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
ACCOUNTING PERIOD: 2/17

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
2 /17	08/24/16	21		001-001610	5814 CITY OF HANFORD		3,576.86	.00	SEPT DISPATCH SERVICE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	3,576.86	.00	
TOTAL				REFUSE		.00	3,576.86	.00	
TOTAL				REFUSE		.00	3,576.86	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /17	08/24/16	21		08152016	T412 STEFAN ROSE		85.00	.00	REIMBURSE/MEDICAL EXA
2 /17	08/24/16	21		001-001610	5814 CITY OF HANFORD		3,576.86	.00	SEPT DISPATCH SERVICE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,661.86	.00	
TOTAL					SEWER	.00	3,661.86	.00	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	3,661.86	.00	

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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
 ACCOUNTING PERIOD: 2/17

FUND - 247 - CITYWIDE CIP FUND
 BUDGET UNIT - 9023 - CMC UNDERGROUND CANAL

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317			CONSTRUCTION/IMPLEMENTA.					
2 /17 08/24/16 21 7093		-01	BILLING #7	6330 YARBS GRADING AN		10,901.08	-10,901.08	CIP/CMC PIPELINE
2 /17 08/24/16 21 7093		-01	BILLING #8	6330 YARBS GRADING AN		19,663.63	-19,663.63	CIP/CMC PIPELINE
2 /17 08/24/16 21 7093		-02	BILLING #8	6330 YARBS GRADING AN		5,475.69	-5,475.69	LOWERING DEPTH OF PIPE (C
2 /17 08/24/16 21 7093		-02	BILLING #7	6330 YARBS GRADING AN		3,035.60	-3,035.60	LOWERING DEPTH OF PIPE (C
2 /17 08/24/16 21 7093		-03	BILLING #7	6330 YARBS GRADING AN		2,185.30	-2,185.30	SIDEWALK, BUS PAD, STRIPI
2 /17 08/24/16 21 7093		-03	BILLING #8	6330 YARBS GRADING AN		3,941.90	-3,941.90	SIDEWALK, BUS PAD, STRIPI
2 /17 08/24/16 21 7093		-04	BILLING #8	6330 YARBS GRADING AN		2,966.43	-2,966.43	LANDSCAPING/UNDERGROUND/E
2 /17 08/24/16 21 7093		-04	BILLING #7	6330 YARBS GRADING AN		1,644.52	-1,644.52	LANDSCAPING/UNDERGROUND/E
2 /17 08/24/16 21 7093		-05	BILLING #7	6330 YARBS GRADING AN		8.24	-8.24	FINAL QUANTITIES (CHANGE
2 /17 08/24/16 21 7093		-05	BILLING #8	6330 YARBS GRADING AN		14.86	-14.86	FINAL QUANTITIES (CHANGE
2 /17 08/24/16 21 7093		-06	BILLING #8	6330 YARBS GRADING AN		19,292.75	-19,292.75	LIGHTED CROSSWALK (CHANGE
2 /17 08/24/16 21 7093		-06	BILLING #7	6330 YARBS GRADING AN		10,695.47	-10,695.47	LIGHTED CROSSWALK (CHANGE
TOTAL			CONSTRUCTION/IMPLEMENTA.		.00	79,825.47	-79,825.47	
TOTAL			CMC UNDERGROUND CANAL		.00	79,825.47	-79,825.47	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
ACCOUNTING PERIOD: 2/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9026 - CINNAMON OVRLY FOX-19TH

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	
4317			CONSTRUCTION/IMPLEMENTA.						
2 /17	08/24/16	21	7094	-01 BILLING #3	6330	YARBS GRADING AN	20,671.05	-20,671.05	CINNAMON OVERLAY FOX ST T
TOTAL			CONSTRUCTION/IMPLEMENTA.		.00	20,671.05	-20,671.05		
TOTAL			CINNAMON OVRLY FOX-19TH		.00	20,671.05	-20,671.05		

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM082616'
ACCOUNTING PERIOD: 2/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9121 - BMX TRACK INSTALL

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	
4317									
2 /17	08/24/16	21	7092	-01 16-6001	6750	ROCKEEZ ENGINEER	144,610.00	-144,610.00	IDAHO WATER LINE IMPROVEM
TOTAL					.00		144,610.00	-144,610.00	
TOTAL					.00		144,610.00	-144,610.00	
TOTAL					.00		245,106.52	-245,106.52	
TOTAL REPORT					.00		334,341.92	-248,346.52	

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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='17' and transact.period='2' and transact.batch='VM082616'
ACCOUNTING PERIOD: 2/17

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2 /17	08/24/16	21		0384 R.H.F. INC.		105.00	RECERTIFICATION
2 /17	08/24/16	21		0384 R.H.F. INC.		105.00	RECERTIFICATION
TOTAL			ACCOUNTS PAYABLE		.00	210.00	
2279			STORED VEH. FINES/TRF.OFF				
2 /17	08/24/16	21		0384 R.H.F. INC.	105.00		RECERTIFICATION
2 /17	08/24/16	21		0384 R.H.F. INC.	105.00		RECERTIFICATION
TOTAL			STORED VEH. FINES/TRF.OFF		210.00	.00	
TOTAL			GENERAL FUND		210.00	210.00	

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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='17' and transact.period='2' and transact.batch='VM082616'
ACCOUNTING PERIOD: 2/17

FUND - 050 - WATER

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2 /17	08/24/16	21		UB0102 MORTGAGE SERVICES		138.88	ADREW MEYER
TOTAL			ACCOUNTS PAYABLE		.00	138.88	
2299			UNAPPLIED CREDITS/PREPAYS				
2 /17	08/24/16	21		UB0102 MORTGAGE SERVICES	138.88		ADREW MEYER
TOTAL			UNAPPLIED CREDITS/PREPAYS		138.88	.00	
TOTAL			WATER		138.88	138.88	
TOTAL REPORT					348.88	348.88	

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CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.account between '3000' and '3999' and transact.batch='VM08
ACCOUNTING PERIOD: 2/17

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3625			CIVIC AUDITORIUM RENTAL				
2 /17	08/24/16	21 0	08172016	T2199 BEATRIZ VALENCIA	.00	-150.00	REFUND-VET HALL
TOTAL			CIVIC AUDITORIUM RENTAL		.00	-150.00	.00
TOTAL	GENERAL FUND				.00	-150.00	.00
TOTAL	GENERAL FUND				.00	-150.00	.00
TOTAL REPORT					.00	-150.00	.00

RDA Warrant Register 8-24-16

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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='2' and transact.batch='RDA82616'
 ACCOUNTING PERIOD: 2/17

FUND - 155 - HOUSING AUTHORITY FUND
 BUDGET UNIT - 4953 - HOUSING AUTHORITY FUNDS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
2 /17	08/24/16	21		1612121	5236 KINGS COUNTY REC		12.00	.00	RELEASE OF LEIN-STROB
2 /17	08/24/16	21		JULY 2016	2276 SELF HELP ENTERP		7,550.00	.00	LOAN PRTFOLIO SVCS
TOTAL				PROFESSIONAL CONTRACT SVC		.00	7,562.00	.00	
TOTAL				HOUSING AUTHORITY FUNDS		.00	7,562.00	.00	
TOTAL				HOUSING AUTHORITY FUND		.00	7,562.00	.00	
TOTAL REPORT						.00	7,562.00	.00	