# 4/19/16 City Council Meeting

Handouts received after agenda posted

#### SUCCESSOR AGENCY TO LEMOORE REDEVELOPMENT AGENCY

### USE OF 2011 TAX ALLOCATION BONDS PROCEEDS IN LIGHT OF SB 107

### Prepared by

Richards, Watson & Gershon, A Professional Corporation April 19, 2016

#### **RDA Dissolution Legislation Time Line**

- **4** 2011
  - *March* Lemoore RDA bonds issued on March 4, 2011
  - June AB X1 26 and AB X1 27 adopted
  - *July* California Redevelopment Association and the League of Cities filed their lawsuit challenging AB X1 26 and AB X1 27
  - *December* California Supreme Court issued its opinion upholding AB X1 26 but striking down AB X1 27
- **\*** 2012
  - February All RDA were dissolved
    - Successor Agency established to wind-down of RDA affairs
    - City of Lemoore Housing Authority became Housing Successor (by CC Resolution 2012-03, adopted on 1/31/2012)
  - June AB 1484 adopted
    - Successor Agency allowed to spend pre-2011 RDA bond proceeds upon receipt of a "Finding of Completion" from DOF (received by Lemoore on 6/7/2013)
    - No provision regarding unspent proceeds of RDA bonds issued in 2011. DOF took position that use of the 2011 bond proceeds prohibited, except for pay-down of bonds

### SB 107 enacted in September 2015

- After receiving Finding of Completion, successor agency may spend up to 5% of unspent 2011 bond proceeds
- After filing of a Last and Final ROPS ("LFROPS"), successor agency may spend another X%, with X% dependent on month of issuance of 2011 bonds
  - ➤ January 2011 40%
  - ➤ February 2011 35%
  - ► March 2011 30% (together with 5% before LFROPS, equals 35%)
  - ➤ April 2011 25%
  - ➤ May 2011 20%

#### **Lemoore RDA 2011 Bonds**

❖ Issue Date: March 4, 2011

**❖** Principal Amount: \$19,150,000

❖ Interest payment date: 2/1 and 8/1 of each year

❖ Principal payment date: 8/1 of each year until final maturity on 8/1/2040

❖ Interest rate: 3.00% to 7.64% per annum

❖ Optional redemption dates: 100% on any date on or after 8/1/2016

• Deposit into debt service reserve fund: \$1,507,422.26

Deposit into "Redevelopment Fund" (for project use): \$16,619,066.99

### **Current Snap Shot**

Principal amount (after 8/1/2016 principal payment): \$18,315,000

Reserve Fund: approx. \$1.5 million

Redevelopment Fund: approx. \$17 million

❖ Annual debt service range: \$1.48 million to \$2.72 million

#### Potential Use of 2011 Bond Proceeds in Light of SB 107

(for illustrative purposes only; assumes 8/1/2016 redemption date; inexact estimates based on financial advisor preliminary analysis; actual results may differ based on various factors)

#### **❖** #1 − 0% for projects; 100% for defeasance

- 2011 Bonds will be completely paid off
- Benefit to City from *debt service savings* based on receipt by City, as a taxing entity, of 19.8% of RPTTF residual after pass-throughs and enforceable obligations
  - O Approx. \$250,000 to \$500,000 per year; over \$8 million total (or \$5.8 million in PV savings)
- Eliminates need for immediate LROPS
- Eliminates expenditure for continuing disclosure, trustee fee, etc.
- Interesting issue: current sum of reserve fund and redevelopment fund balances exceeds outstanding par

#### **♦** #2 – 35% for projects; 65% for defeasance

- Approx. \$5.96 million for projects
- Principal remaining after redemption: Approx. \$6.5 million
- New final maturity: 8/1/2034
- Benefit to City *from debt service savings* approx. \$150,000 to over \$400,000 per year (with the larger number in later years); approx. \$6 million total (or \$4 million in PV savings)

#### **Last and Final ROPS**

#### **Submission and effectiveness**

- Submission at any time
- 100 days DOF review period
- Effective next RPTTF distribution period (*i.e.*, six-month fiscal period), if approved by DOF at least 15 days before next RPTTF distribution (1/1 and 6/1)

## Issues -- Limitations on RPTTF distribution and payments until Successor Agency expiration

- No allowance for fluctuating payment based on formula
- No more than *two requests* for LFROPS amendments
- Aggregate RPTTF distribution limited by LFROPS
- Remittance to County of any revenues not listed on LFROPS
- If insufficient funds to pay for enforceable obligations: City or County loan or grant
  - o Loan repayment from same source of funds approved for payment of underlying enforceable obligation once sufficient funds becomes available
  - No increase of total amount of RPTTF received by successor agency per LFROPS

## **NEXT STEP**

Staff to analyze the options and provide report on proposed implementation plan



## Water Enterprise Fund

The Water *Enterprise Fund* includes revenue, expenses, assets, water rates, water loans, and the cost of all needed improvements for the water system in Lemoore.

Other enterprise (or proprietary) funds are Wastewater, Solid Waste, and Golf Course.

These are business operations within City Operations.

The *General Fund* and all other Governmental Funds are separate, funded primarily by tax revenue.

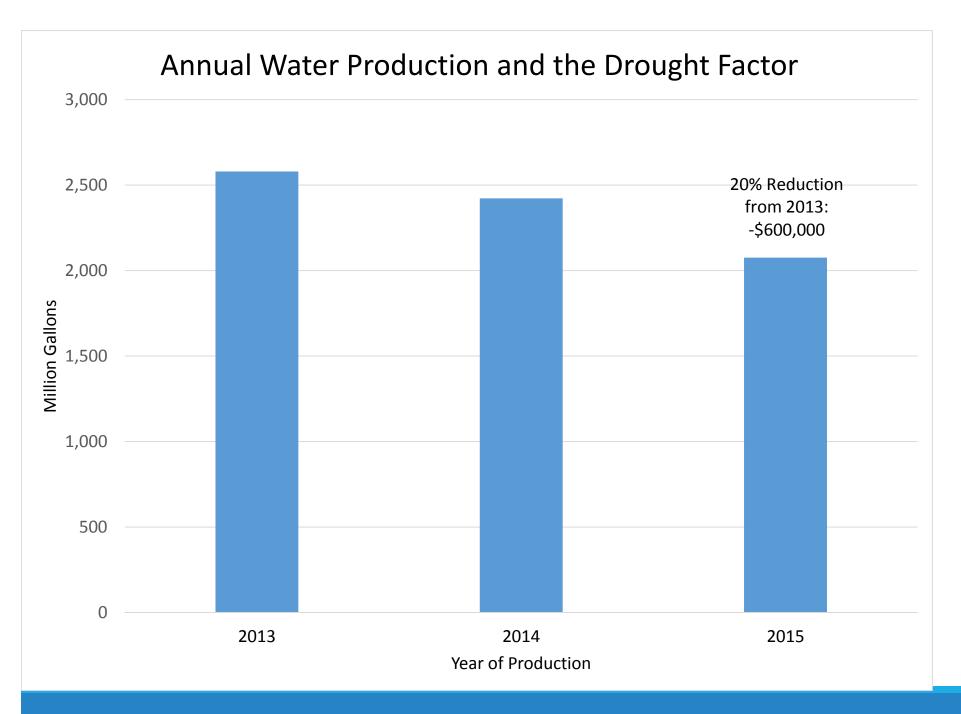
## Cost of Service Study (Prop. 218)

## Rules:

- 1. May not charge a customer class more than it costs to serve them.
- 2. May not transfer revenue from an enterprise fund to another fund, unless there is a justified benefit to the enterprise fund.
- 3. May not charge tiered rates, unless you can justify costs associated with the higher tiered rates.

## The Work

- Evaluate existing rates, revenue, expense, and metering efficiency
- Determine added cost for water system improvements
- 3. Determine customer classes
- 4. Community education and involvement
- 5. Today:
  - Allocate operating costs to each customer class
  - Present proposed new rates



## Less Costs More

The numerous costs to operate the water system are mostly fixed regardless of how much water is sold.

This means when *less* water is sold, each unit of water must *costs more* in order to cover the fixed costs.

This effect is magnified when fixed costs are increasing at the same time volumes are decreasing.

## 7.48 gallons = 1 Cubic Foot

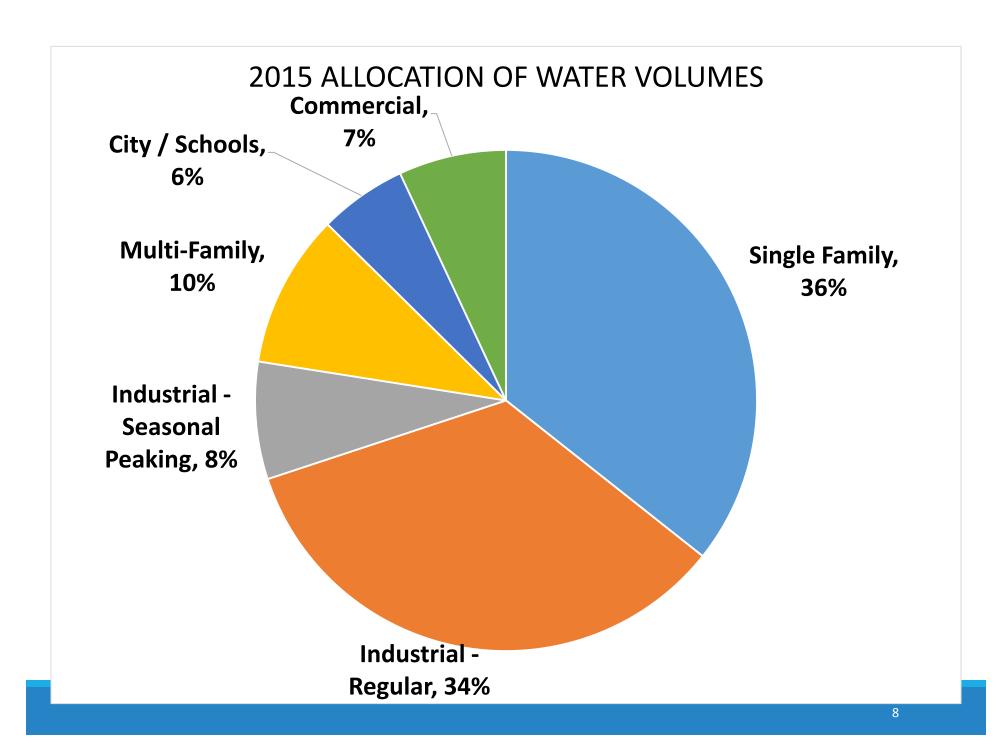
## Lemoore Billing Units:

1 CCF "centum cubic feet"

100 cubic feet

1 HCF (Hundred Cubic Feet)

748 gallons



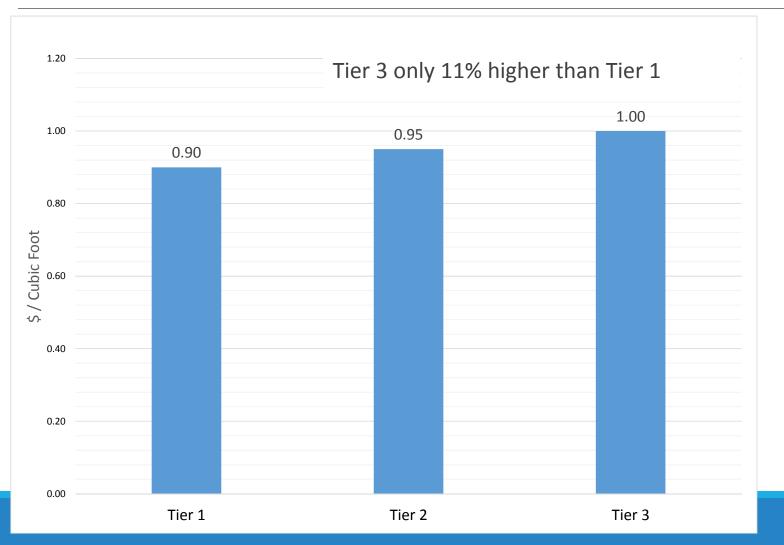
## Existing Rate: Single Family

- 1. Minimum Charge: \$13.20 per month
  - *Includes 700 cubic feet (5,236 gallons)*
- 2. Next 2,800 cu ft. (20,944 gal): \$0.90 per hundred cu ft.
- 3. Up to 5,600 cu ft. (20,944 gal): \$0.95 per HCF
- 4. Above 5,600 cu ft. (47,124 gal): \$1.00 per HCF

(City of Lemoore Resolution 2007-51)

Lemoore's August 2015 Single Family Average was 16,200 gallons

# **Existing Price Tiers**



# Single Family Summer Month: 15,000 gallons (Typical)

```
Minimum Monthly $13.20 Usage above 700 cu ft. $11.74 Total $24.94
```

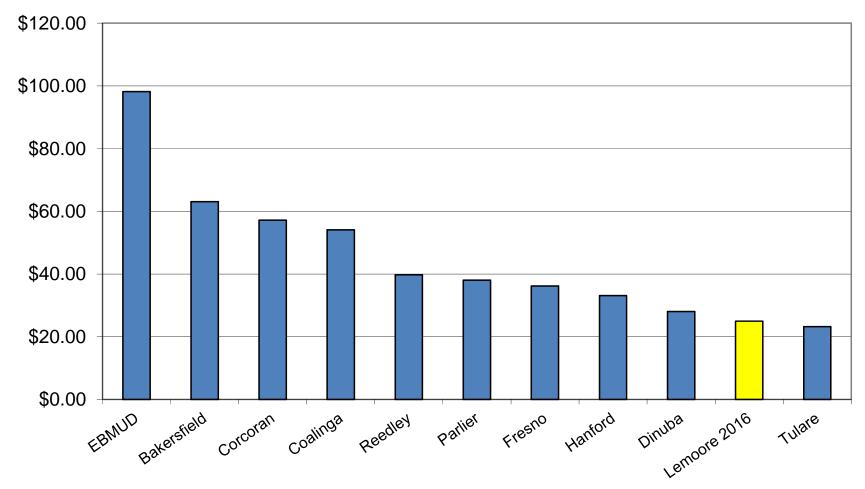
```
Cost for 15,000 gallons:

15,000 / 7.48 = 2,005 cu ft.

2005 - 700 = 1,305 cu ft.

13.05 HCF x $0.90 per HCF = $11.74
```

### Single Family Water Cost Comparison Summer Typical: 15,000 gallons



Lemoore's 2015 August Average was 16,200 gallons

# Existing Rates: Apartments and Mobile Home Parks

- 1. Fixed monthly cost <u>per dwelling unit</u>: \$6.55 Includes 300 cubic feet <u>per unit</u>
- 2. Next 1,200 cubic feet per unit: \$0.90
- 3. Next 1,200 cubic feet per unit: \$0.95
- 4. Above 2,400 cubic feet per unit: \$1.00

# Existing Rates: Other Customers

Minimum monthly charge of \$13.20 including a fixed quantity of base water

Usage charge associated with three tiered rates

Tier 1: \$0.90

Tier 2: \$0.95

Tier 3: \$1.00

(Approximately 60 customers left on flat rates)

#### LEMOORE WATER ENTERPRISE FUND

#### HISTORICAL REVENUE AND EXPENDITURES

		HISTORICAL		IN PROGRESS	
		FY2013	FY 2014	FY 2015	FY 2016
Operating Revenues:					
	Rate-Based Revenues	\$3,952,379	\$4,100,305	\$3,503,000	\$3,500,000
	Late Fees, Svc Charges, Collections	\$75,197	\$75,568	\$71,666	<del>\$75,00</del> 0
	Installation Charges	\$6,962	\$6,349	\$27,923	\$10,000
	Interest Income	5,300	11,887	26,965	12,000
Total Revenues		4,039,838	4,194,109	3,629,554	3,597,000
Op	peration & Maintenance Expenses:				
	Electricity - Pumping	\$998,000	\$958,824	\$720,754	\$550,000
	Personnel	\$650,000	\$655,957	\$634,467	\$730,000
	Contract Services	\$279,177	\$227,046	\$214,603	\$232,000
	Chemicals	\$361,984	\$435,376	\$346,317	\$400,000
	Parts and Supplies	\$127,774	\$120,132	\$179,910	\$300,000
	Repair, Maint, and Other	\$162,000	\$218,062	\$323,656	\$330,000
	New O&M for Pretreatment and Filtering	\$0	\$0	\$0	\$0
	Customer Services and Billing	\$269,528	\$275,143	\$270,000	\$270,000
	Gen Government Overhead	\$742,000	\$406,268	\$530,000	\$530,000
	Annual Debt Service Solar	\$0	\$163,339	\$573,630	\$430,000
Total Adjusted Expenses*		\$3,590,463	\$3,460,147	\$3,793,337	\$3,772,000
Net Revenue From Water Operations		\$449,375	\$733,962	(\$163,783)	(\$175,000)
* E	excludes depreciation				

# Existing Debt and Available Cash

- One loan outstanding to Pinnacle Public Finance in the amount of \$7,068,000 associated with Solar Power installations
- Water Enterprise owes Sewer Enterprise \$1.9 million inter-fund loan
- Payments are \$430,000 per year (Water's 75% share),
   which is offset by electricity savings for water
- Current Assets are about \$4 million. Adequate.

## Nathan Olson

**Public Works Director** 

City of Lemoore

# North Well Line Replacement







## North Well Line

# \$5,950,000 CIP







## TTHM Compliance Project Treatment Areas

### **Current Locations recommended**

- >40 G Street (treats North Well Field)
- > Well Site 7 (treats wells 7, 13, and 14)
- >Well Site 10
- >Well Site 11
- >Well Site 12

**Future Sites** 

➤ New South Well

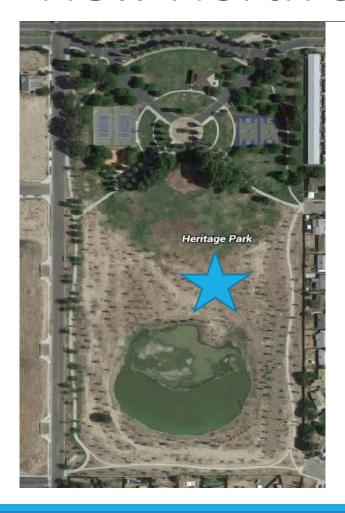
## New South Side Well



- Provides addition water capacity
- Assists in correcting low pressure situation to the south of 198.
- New well will replace Well 8 that collapsed in 2015.

\$3,525,000 CIP

## New North Side Well



Additional water capacity and helps support peak demand

\$4,056,000 CIP

## Additional Tank Well 7



- ➤ Provides additional water capacity and helps support peak demand.
- Provides additional 1 million gallon storage needed for continued growth of west side.

\$1,100,000 CIP

# Summary Water CIP Costs

CIP Project	Cost		
North Well Transmission Line	\$5,950,000		
TTHM Compliance	\$18,379,500		
New South Side Well	\$3,525,000		
New North Side Well	\$4,056,000		
Additional Tank Well 7	\$1,100,000		
Total	\$33,010,500		

Misc. projects (20) total additional \$3,539,300 to 5 year CIP

## Major Projects and Repair

- Most significant cost is filtering of ALL water
- Next is pipeline replacement, well and tank additions
- This level of water system expenditure in Lemoore is unprecedented

# Annualized Cost for Improvements, "Ballpark"?

Annual payments for bond finance: \$1.9 million

Maintenance and operations for filters: \$2.5 million

Total, per year \$4.4 million

Compare to existing total expenses: \$4.0 million

The added costs may exceed the total of existing expenses!

### **LEMOORE WATER ENTERPRISE FUND**

#### PRELIMINARY AS OF APRIL 18, 2016: HISTORICAL AND PROJECTED REVENUE AND EXPENDITURES

		PROJECTED				
		1	2	<i>3</i>	4	
	FY 2016	<u>FY2017</u>	<u>FY2018</u>	FY2019	FY2020	
Operating Revenues:		30%	30%	30%	30%	
Rate-Based Revenues	\$3,500,000	\$4,550,000	\$5,915,000	\$7,689,500	\$9,996,350	
Late Fees, Svc Charges, Collections	75,000	75,000	75,000	75,000	75,000	
Installation Charges	10,000	10,000	10,000	10,000	10,000	
Total Operating Revenues	\$3,585,000	\$4,635,000	\$6,000,000	\$7,774,500	\$10,081,350	
Non-Operating Revenues Interest Income Total Revenues						
Interest Income	12,000	12,000	12,000	12,000	12,000	
Total Revenues	\$3,597,000	\$4,647,000	\$6,012,000	\$7,786,500	\$10,093,350	

#### LEMOORE WATER ENTERPRISE FUND

#### PRELIMINARY AS OF APRIL 18, 2016: HISTORICAL AND PROJECTED REVENUE AND EXPENDITURES

		PROJECTED			
		1	2	3	4
	FY 2016	FY2017	FY2018	FY2019	FY2020
Operation & Maintenance Expenses:					
Electricity - Pumping	\$550,000	\$569,000	\$589,000	\$610,000	\$631,000
Personnel	730,000	900,000	918,000	936,000	955,000
Personnel  Contract Services  Chemicals  Parts and Supples	232,000	237,000	242,000	247,000	252,000
Chemicals	400,000	408,000	416,000	424,000	432,000
Parts and Supples	300,000	306,000	312,000	318,000	324,00
Repair, Marnt, and Other	330,000	337,000	344,000	351,000	358,00
New O&M for Pretreatment and Filtering			500,000	1,000,000	2,500,000
Customer Services and Billing	270,000	270,000	270,000	270,000	270,00
Gen Government Overhead	530,000	530,000	530,000	530,000	530,00
Total Adjusted Expenses	\$3,342,000	\$3,557,000	\$4,121,000	\$4,686,000	\$6,252,00
Net Revenue From Water Operations	\$255,000	\$1,090,000	\$1,891,000	\$3,100,500	\$3,841,350
Annual Debt Service Solar	\$430,000	\$430,000	\$430,000	\$430,000	\$430,00
Annual Debt Service (\$30 M)			941,952	1,826,800	1,986,15
Total Debt Service	\$430,000	\$430,000	\$1,371,952	\$2,256,800	\$2,416,15
Debt Service Coverage Ratio			1.38	1.37	1.59
Net Revenues after Debt Service	(\$175,000)	\$660,000	\$519,048	\$843,700	\$1,425, <del>20</del>
Pay-as-go available for Capital Projects		(700,000)	(700,000)	(700,000)	(700,000
Fund Balance	\$5,261,217	\$5,221,217	\$5,040,265	\$5,183,965	\$5,909,16

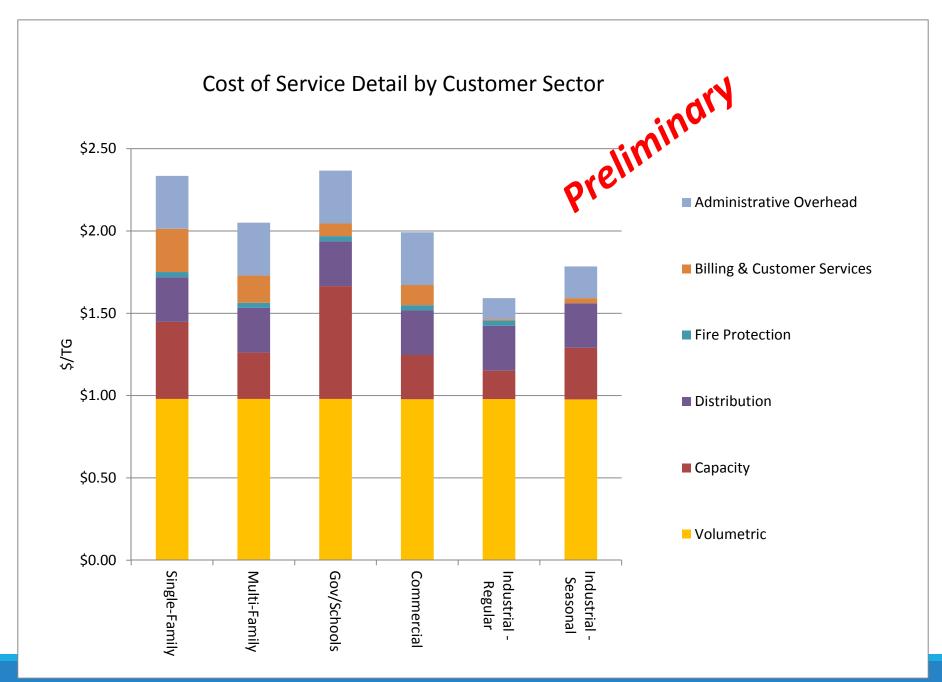
## Water Enterprise Revenue Requirement Allocation Table FOR JANUARY 1, 2017 Preliminary

Cost Component (\$/yr)  Volumetric Capacity Distribution	ON Total	Single-Family	Multi-Family	Gov/Schools	Commercial	Industrial - Regular	Industrial - Seasonal
Volumetric	\$2,114,867	\$754,312	\$209,733	\$119,491	\$146,725	\$724,428	\$160,177
Capacity	\$723,617	360,056	60,160	83,696	40,251	128,017	51,436
Distribution	\$585,867	208,962	58,101	33,102	40,646	200,683	44,373
Fire Protection	\$68,650	24,485	6,808	3,879	4,763	23,515	5,199
Customer Services & Billing	\$277,000	202,479	35,249	9,335	18,349	6,438	5,150
Administrative Overhead	\$530,000	247,371	68,780	39,186	48,117	95,028	31,517
Total Revenue Requirement	4,300,000	1,797,665	438,831	288,690	298,851	1,178,110	297,853
Revenues at Present Rates	3,369,000	1,471,000	402,000	163,000	231,000	905,000	197,000
Balance/(Deficency) of Funds	(931,000)	(326,665)	(36,831)	(125,690)	(67,851)	(273,110)	(100,853)
Summary Statistics							
Treated Water Sales (TG)	2,160,000	770,000	214,000	122,000	150,000	740,000	164,000
Cost of Service (\$/TG)	1.99	2.33	2.05	2.37	1.99	1.59	1.82
Present Average Rate (\$/TG)	1.56	1.91	1.88	1.34	1.54	1.22	1.20
Present Average Rate (\$/HCF)	1.17	1.43	1.41	1.00	1.15	0.91	0.90
Change (%)	28%	22%	9%	77%	29%	30%	51%

# New Rates: Variables

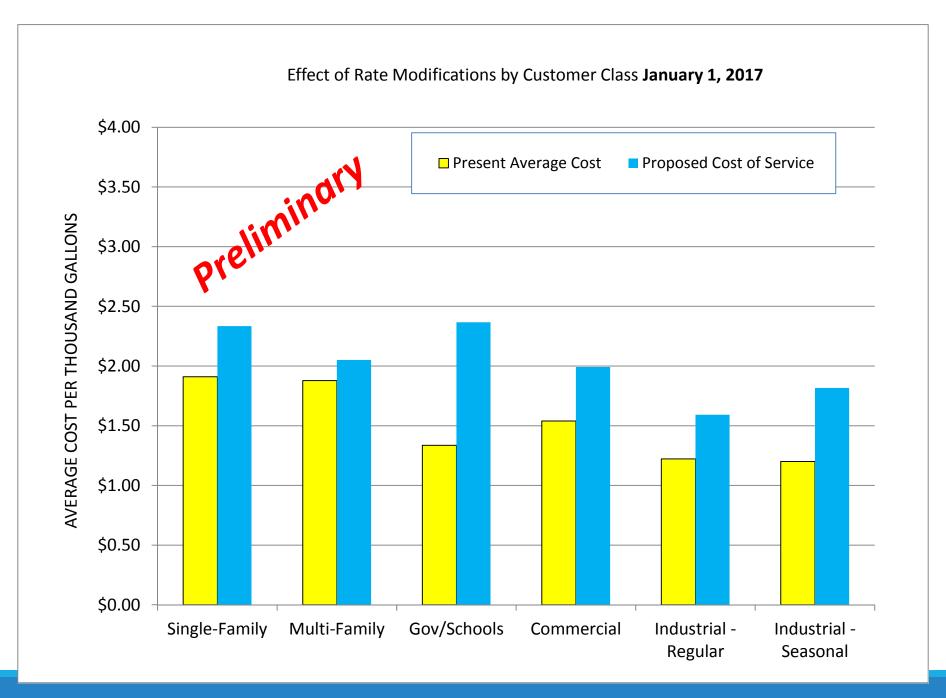
Largest variables between customer classes:

- 1. Billing & Customer services (residential)
- 2. Peaking cost (residential, schools, seasonal)



# New Rate Structure

- 1. Volumetric component adjusted to customer class
- 2. Fixed monthly dependent on meter size
- 3. Combination of volumetric and fixed monthly approximates customer class cost of service

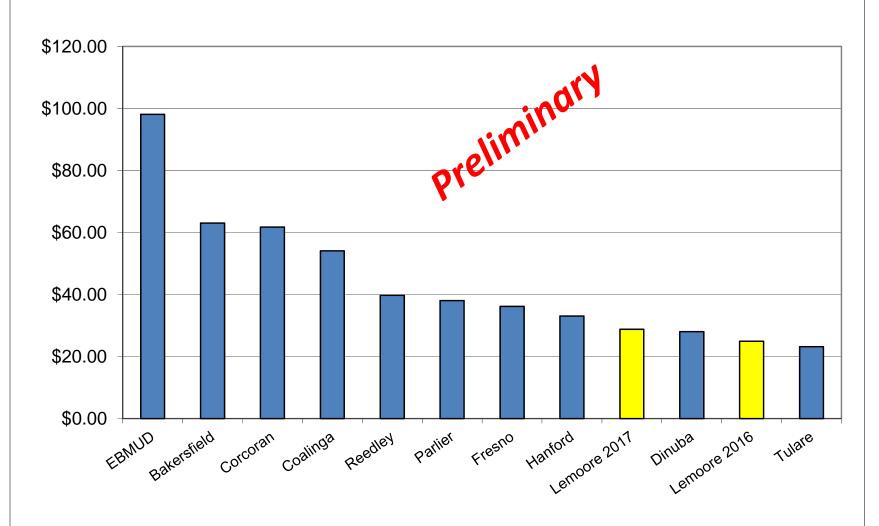


FOR EVALUATION City of Lemoore Water Rates and Charges						
Average Increase all classes	28%	30%	30%	30%		
	Jan 1, 2017	Jan 1, 2018	Jan 1, 2019	Jan 1, 2019		
Volumetric Rate For All Water						
	\$/HCF	\$/HCF	\$/HCF	\$/HCF		
Residential Single Family	\$0.79	\$1.00	\$1.30	\$1.64		
Multi Family	\$0.87	\$1.09	\$1.39	\$1.77		
Government & Schools	\$1.19	\$1.62	\$2.19	\$2.92		
Multi Family Government & Schools Commercial Industrial - Regular	\$1.20	\$1.53	\$1.96	\$2.52		
Industrial - Regular	\$1.15	\$1.52	\$2.00	\$2.62		
Industrial - Seasonal Peak	\$1.19	\$1.59	\$2.10	\$2.76		

# FOR EVALUATION City of Lemoore Water Rates and Charges

Average Increase all classes	28%	30%	30%	30%		
<b>Fixed Monthly Charges Base</b>	d on Meter Siz	e (\$/Mo)				
All Residential Single Family	\$13	\$17	\$22	\$29		
All other up to 1.5"	\$23	\$30	\$39	\$51		
2" up to 2.5"	\$74	\$96	\$125	\$163		
3" 4" 6" 8" Prelimi	\$138	\$179	\$233	\$303		
4"	\$230	\$299	\$389	\$506		
6"	\$460	\$598	\$777	\$1,010		
8" <b>P</b>	\$736	\$957	\$1,244	\$1,617		
10"	\$1,058	\$1,375	\$1,788	\$2,324		
12"	\$1,978	\$2,571	\$3,342	\$4,345		
Flat Rates for Non Metered (	Flat Rates for Non Metered Customers (\$/Mo)					
Multi Family, Per Unit	\$23	\$30	\$39	\$51		
Business and Retail	\$26	\$34	\$44	\$57		

## Single Family Water Cost Comparison Summer Typical: 15,000 gallons (2,005 cubic feet)



## **Lemoore Single Family Homes: Water Cost Increases (Potential)**

## Cost Detail for 15,000 gallons (2,005 cubic feet)

	Fixed Monthly	Usage	Total	Increase
2016	\$13	\$12	\$25	
2017	\$13	\$16	\$29	16%
2018	\$17	\$20	\$37	28%
2019	\$22	\$26	\$48	30%
2020	\$29	\$33	\$62	29%
		preli	minary \$62	

# Review

- 1. Conservation has reduced revenue
- 2. Metering successful, almost done
- 3. Existing rates nearly lowest in the valley
- 4. Water enterprise debt is small and fund balance adequate
- 5. SIGNIFICANT costs coming for system improvements
- 6. Recommend gradual rate increases over several years

# Proposed Schedule

March 15 Workshop #1: Introduction. (Done)

April 19 Workshop #2: Present new rates and update

June 7 City Council: Approve issuance of Prop 218 Notice

August 16 City Council: Rate Hearing

Jan 1, 2017 New Rates in effect

# Next Steps

- City Council Feedback
- Information and coordination with our customers
- Pilot testing of filtering approach
- Fine tune economic model
- Approve 218 notice at June City Council meeting
- Bond funding first steps

# Community Involvement

Those interested in participating in a citizen advisor group or if folks simply have questions:

Janie Venegas City Clerk (559) 924-6705

Email: cityclerk@lemoore.com



JOINT LEMOORE CITY COUNCIL /

★ LEMOORE REDEVELOPMENT

SUCCESSOR AGENCY

COUNCIL CHAMBER

429 C STREET

April 19, 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 between 3 to 5 minutes each and it is requested that no comments be made during this period on items on the Agenda. Members of the public wishing to address the Council/Agency Board on items on the Agenda should notify the Mayor/Chairman when that Agenda item is called. The Council/Agency Board is prohibited by law from taking any action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Council/Agency Board does not respond to public comment at this time. Speakers are asked to please use the microphone, and provide their name and address. Prior to addressing the Council/Agency Board, any handouts to be provided to City Clerk/Board Clerk who will distribute to Council/Agency Board and appropriate staff.

#### ★ SS-1 Redevelopment Finance Update - Senate Bill 107 (Herrera)

SS-2 Water Rate Study Workshop (Olson)

#### **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.

- 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 Two Cases
- 2. Conference with Legal Counsel Existing Litigation Government Code Section 54956.9(d)(1)
  Case No. 16-C0003
  - Kings Community Development Corporation v. City of Lemoore
- Conference with Legal Counsel Existing Litigation Government Code Section 54956.9(d)(1) Case No. 14-C0082
  - Martin v. City of Lemoore, et al.
- 4. Public Employee Evaluation City Manager Pursuant to Government Code Section 54957

#### 7:30 pm REGULAR SESSION

- a. <u>CALL TO ORDER</u>
- 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 re 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 Regular Meeting April 5, 2016
- 2-2 Approval Modification of Downtown Merchants Advisory Committee Term Appointments
- 2-3 Approval Appointment of Commissioner to the Lemoore Planning Commission
- 2-4 Approval Denial of Claim for Damon Bagley
- 2-5 Approval Memorandum of Understanding between the Department of State Hospitals-Coalinga Department of Police Services and the City of Lemoore for use of the Lemoore Police Department Firing Range
- 2-6 Approval Budget Adjustment Award Bid Idaho Water Line Improvement Project
- 2-7 Approval Required Testing of Water Treatment Options

- 2-8 Approval Second Reading Zoning Text Amendment No. 2016-01 Amendments to portions of the following articles within the Lemoore Municipal Code related to Zoning: Article A of Chapter 4 of Title 9 (Land use Classification System); Article B of Chapter 4 of Title 9 (Allowed Uses and Required Entitlements); Article C of Chapter 4 of Title 9 (Temporary Uses); Article B of Chapter 5 of Title 9 (Development Standards by Zone District); and Article F of Chapter 5 of Title 9 (Signage) Ordinance 2016-04
- 2-9 Approval Amendment to City Manager Employment Agreement

#### CEREMONIAL / PRESENTATIONS - Section 3

No Ceremonial / Presentations

#### **PUBLIC HEARINGS – Section 4**

No Public Hearings

#### **NEW BUSINESS – Section 5**

5-1 Report and Recommendation – Property Acquisition – Two Parcels (.68 acres) Located on the Southwest Corner of Cinnamon and Hill Streets – APNs 020-011-001-000 and 020-012-009-000 (Smith)

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

6-1 City Council Reports / Requests

#### **ADJOURNMENT**

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

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

#### **Tentative Future Agenda Items**

#### May 3rd

SS – Auditors Update on FY 14/15 Closeout (Herrera)

SS - CSJVRMA Presentation (Welsh)

SS – Regional Dispatch (Smith)

CC - Fire Aid Mutual Agreement (Welsh)

CC – Del Rio Advisors w/Water Rate Study (Herrera)

PH – Purchasing Ordinance (Herrera)

NB - Fiscal Policies (Herrera)

NB - Quarterly Financial Review (Herrera)

#### Date to be Determined

SS - Transient Occupancy Tax (Welsh)

SS – Commissions & Boards Policies (Venegas)

CC – Delinquent Utility Billing Penalties (Herrera)

CC - Volunteers and Liability - Resolution (Venegas)

CC – Senior Center Thanksgiving Dinner (Welsh)

CC - Drought Resolution (Olson)

NB – 1<sup>st</sup> Reading – Purchasing Ordinance (Finance)

#### **PUBLIC NOTIFICATION**

I, Mary J. Venegas, City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council / Redevelopment Successor Agency Agenda for the meeting of April 19, 2016 at City Hall, 119 Fox Street, Lemoore, CA on April 15, 2016.

<u>//s//</u>	
Mary J. Venegas, City Clerk	

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

William Siegel



# Finance Department

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

#### Staff Report

ITEM NO. SS-1

To: Successor Agency to the Former

Redevelopment Agency of the City of Lemoore

From: John Herrera, Finance Director Consultant

Date: April 11, 2016 Meeting Date: April 19, 2016

Subject: Redevelopment Finance Update – Senate Bill 107

#### **Proposed Motion:**

Receive and file Redevelopment Finance presentation update on Senate Bill 107 (SB107) and direct staff to prepare an Senate Bill 107 Implementation Plan in the next 60 days that maximizes the fiscal benefits to the City of Lemoore.

#### **Subject/Discussion:**

On March 15, 2016, the Governing Board of the Successor Agency to the Former Redevelopment Agency of the City of Lemoore ("Board"), approved the engagement of Richards, Watson & Gershon, a Professional Corporation ("RWG") to provide special legal counsel services on Successor Agency matters. At Staff's request, RWG will make a presentation to the Board on April 19, 2016. The presentation will summarize the relevant law and discuss options available to the Sucessor Agency with respect to the use of unspent proceeds of bonds issued by the former Redevelopment Agency in March 2011.

#### Financial Consideration(s):

There is no fiscal impact from the receipt and filing of this presentation on Redevelopment Finance related to SB107. After the presentation, the Successor Agency will consider two options with regard to the 2011 bond proceeds in light of Senate Bill (SB) 107:

- 1. Use the 2011 bond proceeds to pay off 100% of the outstanding balance of the 2011 bonds. After the 2011 bonds are paid off, the dollar amount of "residuals" from the Redevelopment Property Trust Fund ("RPTTF") distributable to the taxing entities (*i.e.*, the RPTTF moneys remaining after payment of pass-through payments and outstanding Successor Agency enforceable obligations) will increase, based on the dollar amount that otherwise would have been needed to pay 2011 bonds debt service. The City, as a taxing entity, will receive approximately 19.8% of such RPTTF residuals.
- 2. Utilize up to 35% of available 2011 bond proceeds, or about \$6.3 million, for projects, and apply the remaining 2011 bond proceeds to pay off a portion of the

2011 bonds. By current estimates, this partial pay-off will result in a reduction of the outstanding principal amount of the 2011 bonds by up to \$11.9 million. This option is only available if the Successor Agency prepares and submits a Last and Final Recognized Obligation Payment Schedule ("LFROPS") to the Oversight Board and the State Department of Finance ("DOF") for approval.

Staff is requesting a 60-day period to analyze and consider impacts from moving forward with each option, including:

- 1. Constraints and negative impacts, if any, with respect to the filing of an LFROPS,
- 2. Constraints on the spending of 35% of 2011 bond proceeds, or about \$6.3 million, on projects, in light of statutory requirements and bond covenants, and
- 3. Debt financing considerations from the incremental residual cash flow if the Successor Agency decides to defease 65% to 100% of the outstanding 2011 bonds.

The attorney from RWG will provide additional clarification about the timeline for implementing SB107.

#### **Alternatives or Pros/Cons:**

#### Pros:

 This presentation provides a summary of the relevant law and discuss the Successor Agency's options in regard to the use of the unspent 2011 bond proceeds in light of SB 107.

#### Cons:

None noted.

#### **Staff Recommendation:**

Recommend that the Board, receive and file Redevelopment Finance presentation update on SB107 and direct staff to prepare an SB107 Implementation Plan in the next 60 days that maximizes the fiscal benefits to the City of Lemoore.

Attachments:	Review:	Date:
☐ Resolution	☐ Finance	
☐ Ordinance	□ City Attorney	4/13/16
		4/12/16
Other	City Clerk	4/14/16

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



#### **Public Works** Division

711 W Cinnamon Lemoore, CA 93245 Phone (559) 924-6700 Fax (559) 924-9003

#### Staff Report

ITEM NO.

SS-2

To: **Lemoore City Council** 

From: Nathan Olson, Public Works Director

Date: **April 15, 2016** Meeting Date: April 19, 2016

Subject: Water Rate Study Workshop

#### **Proposed Motion:**

This is informational only.

#### Subject/Discussion:

As background, on October 2, 2015 the City of Lemoore received an Alternate Compliance Order from the California Water Board outlining action steps for the City to address drought conditions. One of the items in the Order was to pursue and complete a water rate study by March 31, 2016.

As part of developing a water rate structure, the Five-Year Community Investment Program was adopted by the City Council on March 1, 2016 to support the pro forma numbers that will show the cost of funding these vital public improvements.

On March 15, 2016 the Council was provided with an update on the City's water system and additional information was provided to prepare the community for the potential significant water rate increases that will be forthcoming. This study session is a continuation of that process.

Additionally, during the last 30 days staff has provided additional information to the community regarding the water system and potential rate increases. "Our Water System Needs Help!" was the outreach message to residents and businesses during the last 30 days. Staff has made efforts to provide information to water customers who could be impacted by the new proposed water rates and to obtain their input into the final water rate structure, which will be presented to the City Council for approval next month and to begin the Proposition 218 process.

Staff's efforts included the establishment of a Water Rate Hotline, number (559) 925-2426, (customers were provided this number two weeks ago). The hotline has been receiving phone calls from customers. This Water Hotline will remain active as long as necessary to receive daily notifications to the City with messages from residents and businesses who have an interest in joining a citizen's advisory group.

To maximize public participation, the City mailed 6,528 postcards to residents and businesses in Lemoore, inviting them to attend the City Council study session to learn

more about the condition of the City's water system and the water rates that will be required to construct improvements to meet state and federal water quality standards, as well as ensure a reliable supply of potable water for current residents and new residents who move to Lemoore through new development.

A water rate increase is subject to the requirements of Proposition 218 adopted by voters in 1997.

This agenda item is an update and informational opportunity to keep the community current on the state of the City's water system and the State and Federally mandated projects relating to compliance for Total Trihalomethanes (TTHM's) and on-going operations and maintenance of the City water supply and distribution.

#### Financial Consideration(s):

None at this time.

#### **Alternatives or Pros/Cons:**

#### Pros:

- Ensures the City is compliant with the Alternative Compliance Order.
- Supports the City's efforts to continue to provide safe drinking water.
- Improves system reliability and customer service.
- Provides required funding for water system improvements.

#### Cons

- Taking no action could put the City out of compliance with State and Federal mandates.
- Residents and businesses could be impacted by a future proposed water rate increase.

#### **Commission/Board Recommendation:**

Not Applicable.

#### **Staff Recommendation:**

Staff recommends proceeding with the Proposition 218 process and consider necessary rate increases.

Attachments:	Review:	Date:
Resolution	☐ Finance	
☐ Ordinance		4/15/16
		4/15/16
Other Water Mailer Postcard		4/15/16



#### City of Lemoore

Informational Session

Join us Tuesday, April 19 at 5:30pm!

City Council Chambers 429 C Street Lemoore, CA 93245

On April 19, the City Council will hold a workshop to inform residents and businesses about the condition of the City's water system, including the increasing costs to provide water service (despite the drought) and the costs to improve water quality.

Don't miss this opportunity to understand the scope and magnitude of the improvements and how water rates will be impacted!

(559) 925-2426

Alternatively, visit the City's website at: www.lemoore.com or call (559) 925-2426 to let the City know if you want to participate in a citizen's advisory group.

# April 5, 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 Madrigal arrived at 5:54 p.m.)

**City Staff and contract employees present**: City Manager Welsh; City Attorney Van Bindsbergen; Interim Planning Director Holwell; Police Chief Smith; Public Works Director Olson; Interim Finance Director Herrera; City Clerk Venegas; Deputy City Clerk Lourenco.

#### **PUBLIC COMMENT**

There was no public comment.

#### STUDY SESSION - Section SS

#### **SS-1** Emergency Management Preparedness

Michelle Spear Speer, Kings County Emergency Services Coordinator, provided background and general information regarding California's Standardized Emergency Management System (SEMS), the National Incident Management System (NIMS), and the Incident Command Structure (ICS) used during emergencies. SEMS and NIMS provide for common language protocols across agencies responding during an emergency.

Citizens may access ready.gov for emergency supply lists.

Chief expressed the importance of the Emergency Operations Plan and training will be provided to staff.

#### CLOSED SESSION PUBLIC COMMENT

There was no public comment.

At 6:34 p.m. Council adjourned to Closed Session.

#### **CLOSED SESSION**

 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. Conference with Real Property Negotiators, Government Code 54956.9

**Property: 40 Acres in Industrial Park** 

City Negotiators: City Manager and City Attorney

**Negotiating Party: William J. Stone** 

**Under Negotiation: Price and Terms of Payment** 

3. Conference with Legal Counsel – Existing Litigation

Government code Section 54956.9(d)(1)

Case No. 16-C0003

Kings Community Development Corporation v. City of Lemoore

4. Public Employee Evaluation – City Manager Pursuant to Government Code Section 54957

#### **ADJOURNMENT**

At 7:29 p.m. Council adjourned.

# April 5, 2016 Minutes Regular Meeting Joint City Council / \*\* 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, NEAL, SIEGEL

**City Staff and contract employees present**: City Manager Welsh; City Attorney Van Bindsbergen; Interim Planning Director Holwell: Police Chief Smith; Public Works Director Olson; Interim Finance Director Herrera; City Clerk Venegas; Deputy City Clerk Lourenco.

#### ANNOUNCEMENT FROM CLOSED SESSION

There was no announcement.

#### PUBLIC COMMENT

Holly Blair invited all to the Kings County Democrat of the Year Awards Dinner on April 19, 2016 at 5pm. Event is at the Civic Auditorium. The Keynote Speaker is the California Secretary of State Alex Padilla.

Mildred Gaunt expressed her dismay to read Council is considering selling water to Self Help Enterprises to take outside of the County.

#### **DEPARTMENT AND CITY MANAGER REPORTS – Section 1**

#### 1-1 Department & City Manager Reports

Public Works Director Olson informed all the Senior Project is moving forward. The Cinnamon project in front of CMC is done with exception of one more coat of paint and raised reflectors. Olson also thanked the Lemoore Volunteer Fire Department and the Lemoore Police Department for a job well done with the recent fire.

City Manager Welsh had the following to share:

- Recently attend the Kiwanis Club meeting.
- The Executive Team will meet off site on Wednesday, April 6<sup>th</sup> to develop Mission, Vision and Values for the organization.
- Finance Director Interviews will be held on Friday, April 8th.
- Yesterday had the opportunity to participate in the Lemoore High School Exit Interview process.

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

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

#### CONSENT CALENDAR – Section 2

- 2-1 Approval Minutes Regular Meeting March 15, 2016
- 2-2 Approval Location and Needs of Sixteenth Annual Central Valley Pizza Festival April 15-17, 2016
- **★ 2-3** Approval Contract with Del Rio Advisors, LLC and the Lemoore Redevelopment Successor Agency Municipal Advisory Services
  - 2-4 Approval Local Transportation Fund Share FY 2016-17 Resolution 2016-09
  - 2-5 Approval Acceptance of Subdivision Agreement and Final Map Tract No. 910 Aniston Place North Wathen Castanos Peterson Homes, Inc.

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

Ayes: Chedester, Neal, Madrigal, Siegel, Wynne

#### **CEREMONIAL / PRESENTATIONS – Section 3**

There was no ceremonial / presentations.

#### **PUBLIC HEARINGS – Section 4**

4-1 Zoning Text Amendment No. 2016-01 – Amendments to portions of the following articles within the Lemoore Municipal Code related to Zoning: Article A of Chapter 4 of Title 9 (Land use Classification System); Article B of Chapter 4 of Title 9 (Allowed Uses and Required Entitlements); Article C of Chapter 4 of Title 9 (Temporary Uses); Article B of Chapter 5 of Title 9 (Development Standards by Zone District); and Article F of Chapter 5 of Title 9 (Signage) – Ordinance 2016-04

Public hearing opened at 7:53 p.m. No one spoke.

Public Hearing closed at 7:53 p.m.

Motion by Council Member Chedester, seconded by Council Member Madrigal, to approve the introduction (first reading) of Ordinance 2016-04, making the changes to the Lemoore Zoning Ordinance as identified therein and pass to a second reading.

Ayes: Chedester, Madrigal, Neal, Siegel, Wynne

#### **NEW BUSINESS – Section 5**

#### 5-1 Report and Recommendation – Water Sales Agreement with Self Help

Spoke:

Michelle Spear, Emergency Services Coordinator Connie Wlaschin Tom Reed Cassandra Rodriguez Susan Atkins, Self Help Enterprises

Motion by Council Member Chedester, seconded by Council Member Neal, to approve an agreement with Self Help Enterprises for up to two years for the sale of water to assist with residential drought relief efforts in Kings County.

Ayes: Chedester, Neal, Madrigal, Siegel, Wynne

Consensus by Council to direct staff to draft a letter to state regarding water policies and management.

## 5-2 Report and Recommendation – Adoption of City of Lemoore Emergency Operations Plan – Resolution 2016-10

Motion by Council Member Neal, seconded by Council Member Chedester, to approve Resolution 2016-10 adopting the revised City of Lemoore Emergency Operations Plan in order for a coordinated response and recovery to significant events including disasters in the Kings County Operational Area and the City of Lemoore.

Ayes: Neal, Chedester, Madrigal, Siegel, Wynne

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

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

Council Member Neal thanked the Police Department and Fire Department for a great job in responding to the recent fire.

Mayor Pro Tem Chedester stated the letter from the City could possibly piggyback on the water alliance's letter and could be generic while taking a position.

Mayor Wynne appreciated hearing about the fire in a timely manner.

ADJOURNMENT				
At 8:53 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



#### Office of the City Clerk

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

#### **Staff Report**

ITEM NO.

2-2

To: Lemoore City Council

From: Janie Venegas, City Clerk

Date: April 8, 2016 Meeting Date: April 19, 2016

Subject: Modification of Downtown Merchants Advisory Committee Term

**Appointments** 

#### **Proposed Motion:**

Approve the modification of Downtown Merchants Advisory Board appointments as proposed with a majority vote.

#### Subject/Discussion:

On January 19, 2016, the City Council adopted Ordinance 2016-02 which amended Lemoore Municipal Code Section 3-2-5 stating the Downtown Merchants Advisory Committee shall consist of nine members for a term of two (2) calendar years having alternating expiration dates.

All committee members were appointed prior to the adoption of the staggering terms. All members are due to expire December 31, 2016. In order to correct the expiration dates, half the members will serve a one (1) year term, with the other half serving a two (2) year term. The following terms are proposed:

1-Year Term - Term ends December 31, 2016

Jeff Garcia Marleia Newton John Miller Megan Walker

2-Year Term – Term ends December 31, 2017

Gina Arcino Chris Brazil Michael Daniel Lynda Lahodny

#### Financial Consideration(s):

Not Applicable.

#### **Alternatives or Pros/Cons:**

The City Council could allow all the appointments to expire and appoint new board members prior to their December 31, 2016 expiration.

<u>Commission/Board Recommendation:</u>
The Downtown Merchants Advisory Committee agreed to the proposed modification.

<u>Staff Recommendation:</u>
Staff recommends approval of the modifications to the Downtown Merchants Advisory Board appointments as proposed.

Attachments:	Review:	Date:
☐ Resolution	☐ Finance	
☐ Ordinance		4/12/16
☐ Map		4/11/16
☐ Other		04/14/16

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



#### Office of the City Clerk

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

#### **Staff Report**

**ITEM NO.** 2-3

To: Lemoore City Council

From: Janie Venegas, City Clerk

Date: April 8, 2016 Meeting Date: April 19, 2016

**Subject:** Appointment of Commissioner to the Lemoore Planning Commission

#### **Proposed Motion:**

Appoint Don Koelewyn to the Lemoore Planning Commission effective April 19, 2016 through December 31, 2018.

#### Subject/Discussion:

The Lemoore Planning Commission currently has one posted vacancy as Commissioner Jeffrey Garcia submitted his resignation. Commissioner Garcia will not vacate the position until a new Commissioner has been appointed. The new Commissioner's term will end on December 31, 2018. The City received one application from Don Koelewyn.

Lemoore Planning Commission terms are four years.

In accordance with Lemoore Municipal Code Section 2-1-1, appointments will be approved by City Council by a majority vote.

#### **Financial Consideration(s):**

Not Applicable.

#### **Alternatives or Pros/Cons:**

The City Council could continue recruitment for the Lemoore Planning Commission vacancy or conduct an interview with the candidate.

#### **Commission/Board Recommendation:**

Not Applicable.

#### **Staff Recommendation:**

The City Council appoint Don Koelewyn to the Lemoore Planning Commission with a majority vote.

Attachments:	Review:	Date:
☐ Resolution	☐ Finance	
☐ Ordinance		4/12/16
		4/11/16
		4/14/16

City Manager's Office

Mayor

MAR 25 Libis Wynne

Mayor Pro Tem

Jeff Chedester

RECALL Members

Ray Madrigal

Eddie Neal

William Siegel



#### Office of the City Manager

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

# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name Don C Koelewyn
Address Telephone#
E-mail address dork1458 e Hotmail, com Cell#
Business Name Nich MARKeteri INC
Business Address 1333 college PARKWAY #137 GULF BREEZE, FL 32563
Position Held Pharmaceutical Sales Business Phone # 707-4660
How long have you resided in Lemoore 39 Are you a registered voter 1/es
Would you be available for meetings in the daytime evenings both
Please indicate the Commission or Advisory Committee for which you wish to apply:
☐ City Council ☑ Planning Commission ☐ Parks & Recreation Commission
☐ Downtown Merchants Advisory Committee
What are your principle areas of interest in our City government
help with Fotone growth of city of Lemoone
List education, training or special knowledge which might be relevant to this appointment
HANFORD High.
Cos

# Public Service Appointment Application Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment
HORORANY LVFD
Servel os chamber RoAnd
A+L cherilet.
Rob Williams chev.
Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.
ESTABLISHED TO A CONTRACT TO A
REMARKS: Please indicate any further information that will be of value regarding your appointment.
9
Name Dod Koelewyw Date 3 - 22 - 16 (Please print)
Signature

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

William Siegel



#### Office of the City Clerk

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

#### **Staff Report**

ITEM NO. 2-

To: Lemoore City Council

From: Janie Venegas, City Clerk

Date: April 8, 2016 Meeting Date: April 19, 2016

Subject: Denial of Claim for Damon Bagley

#### **Proposed Motion:**

Approve the Denial of Claim for Damon Bagley.

#### Subject/Discussion:

The City of Lemoore received an amended claim from Damon Bagley on February 22, 2016 for an incident that occurred on August 13, 2015. Mr. Bagley claims personal injuries during a fall on the sidewalk in front of Best Buy Market while on a Segway.

The City submitted the claim to the third-party administrator of liability claims, Acclamation Insurance Management Services (AIMS). AIMS concluded their investigation and is recommending the City take a position of no liability and reject the claim, thereby starting the six-month statute of limitations deadline. AIMS has issued a letter to Best Buy Market informing them the City has taken a position of no liability as the City of Lemoore ordinances places responsibility and maintenance and hazard-free conditions of the sidewalk upon the adjacent property owner.

#### Financial Consideration(s):

Unknown at this time.

#### **Alternatives or Pros/Cons:**

Unknown.

#### **Commission/Board Recommendation:**

Not Applicable

#### **Staff Recommendation:**

Staff defers to AIMS' recommendation.

Attachments:	Review:	Date:
Resolution	☐ Finance	
☐ Ordinance		4/12/16
		4/11/16
Other Claim for Bagley	⊠ City Clerk	4/14/16

## Amended Claim Against Public Entity [Gov. Code §§ 905, 905.2, 910, 910.2, et seq.]

[Gov. Code §§ 905, 905.2, 910, 910.2, e

CITY CLERK'S OFFICE
FEB 2 2 2016
RECEIVED

To CITY OF LEMOORE, CALIFORNIA Attn: City Council Clerk 119 Fox Street Lemoore, CA 93245

NOTICE IS HEREBY GIVEN that DAMON BAGLEY hereby makes claim against the City of Lemoore, California for a sum in excess of the minimum jurisdiction of the Superior Court of California, County of Kings, and makes the following statements in support of the claim:

1. Claimant's address is

Lemoore, CA 93245.

2. Notices concerning the claim should be sent to Claimant in care of his counsel:

McKinney, Wainwright & Saul-Olson Attn: Russell R. McKinney, Esq. 220 So. Mooney Blvd., Suite A Visalia, California 93291

- 3. The date and place of the occurrence giving rise to this claim are August 13, 2015 on the City of Lemoore sidewalk on the south side on or about 1135 W. Bush Street, Lemoore, California 93245.
- 4. The circumstances giving rise to this claim are as follows: at approximately 5:45 p.m. Claimant, who suffers from multiple sclerosis and has impaired vision, was operating a personal transportation device (Segway) in a eastbound direction on the City sidewalk. As he approached the Best Buy shopping mall he ran into a dangerous condition consisting of cement obstruction about 4 inches in height. The obstruction blocked most of the sidewalk surface for pedestrians and persons using the City sidewalk in a reasonable and foreseeable manner. At said time and place, Claimant struck the cement obstruction and fell, causing him serious injuries.
- 5. Claimants injuries are bruised and lacerated left knee, low back pain, and aggravation of hernia and pain at surgery site.
- 6. The names of the public employees building the dangerous obstruction and failing to adequately warn of its dangerous propensities are unknown to Claimant.
- 7. My claim as of the date of this claim is in an amount that would place it within the unlimited jurisdiction of the superior court (over \$25,000.00). The claim is based on injury, damage, and/or loss in an amount to be proved later.

Dated: 2-19-2016.

McKINNEY, WAINWRIGHT & SAUL-OLSON

Russell R. McKinney

Attorney for Claimant, DAMON BAGLEY

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



# Office of the City Manager

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

#### Staff Report

**ITEM NO.** 2-5

To: Lemoore City Council

From: Darrell Smith, Chief of Police

Date: April 11, 2016 Meeting Date: April 19, 2016

Memorandum of Understanding between the Department of State

Subject: Hospitals-Coalinga Department of Police Services and the City of

Lemoore for use of the Lemoore Police Department Firing Range

#### **Proposed Motion:**

Authorize the Chief of Police to enter into an agreement with the Department of State Hospitals-Coalinga Department of Police Services as outlined in the attached Memorandum of Understanding.

#### Subject/Discussion:

The Department of State Hospitals-Coalinga Department of Police Services has expressed a desire to enter into an agreement with the Lemoore Police Department for use of the firing range facility to conduct department mandatory firearms qualifications. Department of State Hospitals-Coalinga Department of Police Services does not currently have access to a firing range, but is in the planning stages of constructing a live firing range on their site in the near future.

The request to use the firing range is anticipated to cover quarterly training with at least one session after dark (the schedule would be approved by the Lemoore Police Department). The training schedule will not conflict with a Lemoore Police Department training date, and if a conflict exists, Lemoore Police training dates will take precedence. Department of State Hospitals-Coalinga Department of Police Services shall supply all ammunition and targets during range training and use will be limited to sworn peace officers.

The Lemoore Police Department Range Training Rules and Procedures will be adhered to by all members of the Department of State Hospitals-Coalinga Department of Police Services personnel. A certified Range Master shall be present during any and all scheduled training exercises.

The terms of the Memorandum of Understanding is for one year with a thirty (30) day termination clause by either party. The Memorandum of Understanding may be extended on an annual basis upon approval of all participating agencies.

#### **Budget Impact:**

There is no impact to the general fund.

#### Financial Consideration(s):

No financial implication to the City's General Fund.

#### **Alternatives or Pros/Cons:**

#### Pros:

- Provides a solution for short-term use of the firing range in order for the Department of State Hospital-Coalinga Department of Police Services to conduct mandatory quarterly firearms training.
- Demonstrates the City's regional partnership philosophy.

#### Cons:

• The City will not receive any direct funding for sharing the City's facilities.

#### **Commission/Board Recommendation:**

Not Applicable.

#### **Staff Recommendation:**

Staff recommends approval of an agreement with the Department of State Hospitals-Coalinga Department of Police Services.

Attachments:	Review:	Date:
Resolution	☐ Finance	
☐ Ordinance		4/13/16
☐ Map		4/13/16
Other MOU	⊠ City Clerk	4/14/16

# MEMORANDUM OF UNDERSTANDING BETWEEN THE DEPARTMENT OF STATE HOSPITALS-COALINGA-DEPARTMENT OF POLICE SERVICES AND THE LEMOORE POLICE DEPARTMENT; REGARDING THE USE OF WEAPONS FIRING RANGE

#### INTENT OF AGREEMENT

This Memorandum of Understanding (MOU) defines the rules and responsibilities of each party to this understanding. The Lemoore Police Department (LPD) hereby authorizes Department of State Hospitals-Coalinga Department of Police Services (DSH-C) use of the LPD Pistol Range owned and operated by the City of Lemoore. The area is located on Vine Street in Kings County Lemoore, CA 93245.

It is expected that local representatives will resolve any differences regarding the implementation of this MOU. If a matter cannot be resolved locally, it will be referred to appropriate departmental authorities for review and resolution. Any revisions to this agreement will be made in writing and approved by all participating agencies. It is agreed that the agencies shall meet whenever necessary to review this MOU. This MOU shall remain in effect for one year from the date of signing and may be extended on a year by year basis upon approval by all participating agencies.

## RESPONSIBILITIES OF THE DEPARTMENT OF STATE HOSPITALS-COALINGA DEPARTMENT OF POLICE SERVICES and LEMOORE POLICE DEPARTMENT

- 1. The Department of State Hospitals shall supply all ammunition and targets during Range training and qualifications. The use of said Range shall be limited to all sworn peace officers.
- 2. The LPD, agrees DSH-C shall have the use of the Range including target stands, metal targets or any other props for training without any charge.
- 3. DSH-C shall ensure the "Range in-use" flag is displayed during Range training.
- 4. DSH-C shall insure the Range is clean and in good order after each use, including but not limited to, removing used targets, empty cartridges and trash.
- 5. DSH-C may contribute any materials for Range improvement as long as they are available and approved by both parties.
- 6. LPD and DSH-C agree the shooting Range shall be available to DSH-C once a quarter on the dates and times both parties have mutually agreed upon. When available, and at least once per year, training will be conducted after dark for the purposes of conducting "low light training."
- 7. DSH-C shall summit to LPD a schedule of times and dates for the use of the Range. DSH-C shall not occupy the shooting Range unless they have received prior approval for the use of the Range.

- 8. DSH-C agrees the shooting Range shall be utilized for firing of agency authorized weapons and approved off duty weapons. All course of fire shall be approximately 50 yards or less.
- 9. DSH-C agrees all employees using the Range will be subject to following the Range safety rules established by either party and will only use the Range when a DSH-C certified Range Master is on-site and overseeing the use of the Range by DSH-C.
- 10. To the fullest extent permitted by law, DSH-C shall indemnify and hold harmless the LPD and the City of Lemoore, their officers, directors, agents, employees and assigns, from and against any and all claims, liabilities, damages, losses, injury (as defined by California Government Code § 810.39), costs, and expenses, including but not necessarily limited to amounts paid in satisfaction of judgments, compromises, and settlements, fines, penalties, attorney's fees and costs, and expenses of investigating or defending against any claim or alleged claim of any nature whatsoever, known or unknown, liquidated or unliquidated, that are incurred by the LPD and arise out of any act or omission of DSH-C or any of its employees, agents, instructors, members, students, or anyone acting under DSH-C's direction or control or on its behalf, during, in connection with, or incident to or arising out of the performance of this MOU or any of the activities in connection therewith, with the exception of recovery of clean-up costs under the Comprehensive Environmental Response Compensation and Liability Act of 1980, 42 U.S.C., Section 9601, et. Seq., for which LPD agrees to indemnify and hold harmless DSH-C. The provisions of this section shall survive the expiration or DSH-C is self-insured. termination of this Agreement.
- 11. DSH-C shall purchase and maintain, at its sole cost and expense, during the entire term of this Agreement, a policy of comprehensive general liability insurance with a combined single limit of no less than **One Million Dollars** (\$1,000,000) per occurrence for bodily injury, personal injury and property damage, or provide self-insurance as the primary insurance for any incident arising from the use of the Range or incident to or arising out of the performance of this Agreement or any of the activities in connection therewith.
- 12. Each signatory represents that he/she is fully authorized to enter into the terms and conditions of this MOU and to legally bind the party on whose behalf the signature is proffered. Each party has caused this Agreement to be executed by its respective duly authorized representative.
- 13. The parties do not intend to confer and this Agreement shall not be construed to confer any rights or benefits to any person or entity other than the parties to this Agreement.
- 14. The parties shall comply with all applicable federal, state and local laws, ordinances, codes and regulations. In the event of any changes in the law, ordinances, codes or regulations applicable to this Agreement, the parties shall use all reasonable efforts to revise this Agreement to conform and comply with such changes.
- 15. This Agreement is intended to be performed in accordance with, and only to the extent permitted by, all applicable laws, ordinances, rules and regulations. If for any reason any provision of this Agreement shall be deemed by a court of competent jurisdiction to be legally

invalid or unenforceable in any respect, the validity and enforceability of the remainder of the Agreement shall not be affected and such provision shall be deemed modified to the minimum extent necessary to make such provision consistent with applicable law and, in its modified form, such provision shall then be enforceable and enforced.

#### MODIFICATION, CHANGES, OR TERMINTATION OF AGREEMENT

This agreement will remain in effect until terminated by any either party. Any agency wishing to terminate shall do so by giving written notification of their intent to terminate to each involved agency at least thirty (30) days in advance of the intended date of termination. DSH-C will notify local and state representatives of any proposed changes to this MOU.

	Date:	
Chief of Police Jack Carter		
Department of State Hospitals- Coalinga		
	Date:	
Darrell Smith, Chief of Police		
Lemoore Police Department		

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



## Maintenance & Fleet Divisions

711 W. Cinnamon Drive Lemoore, CA 93245 Phone (559) 924-6739 Fax (559) 924-6808

#### **Staff Report**

**ITEM NO.** 2-6

To: Lemoore City Council

From: Nathan Olson, Public Works Director

Date: April 7, 2016 Meeting Date: April 19, 2016

Subject: Budget Adjustment – Award Bid – Idaho Water Line Improvement

Project. Project

#### **Proposed Motion:**

- City Council approve a budget adjustment to the Community Investment Program
  Project # 9122 increasing the project amount by\$75,000 to be added to the current
  program funding amount of \$85,000 for water line installation and engineering costs;
  and
- 2. Approve the award of the bid to Packaging Pro Tech, Inc. dba Rockeez Engineering, for the installation of water lines as specified in the Idaho Water Line Improvements bid proposal for project located along 19<sup>th</sup> Avenue and extending onto Idaho Avenue to a determined point near the Lemoore Raceway and BMX Tracks, for an amount of \$127,010.

#### Subject/Discussion:

The City Council began discussions in May of 2015 to install a water line to the BMX track for a quoted amount of \$84,895. After three formal bids and project clarifications by City staff and City Engineering firm Quad Knopf, the City has received the following bids:

Bidder	Amount	
Packaging Pro Tech, Inc., dba Rockeez Engineering	\$127,010	
JT2 Inc., dba Todd Companies	\$159,370	
Dawson-Mauldin Construction, Inc.	\$175,680	
Agee Construction Corporation	\$177.720	

#### Financial Consideration(s):

A budget adjustment, to the 247-9122-4317 Community Investment Program (CIP), in the amount of \$75,000 will need to be added to the current approved amount of \$85,000 approved by City Council at the July 7, 2015 and the \$8,000 approved engineering costs, approved by City Council at the August 4, 2015 meeting for improvement plans and specifications in order to cover the bid amount and additional engineering costs in the amount of \$20,000, plus a 10% contingency fee for change orders or project problems should such issues arise.

#### **Alternatives or Pros/Cons:**

#### Pros:

- Water line infrastructure will be in place for future development of Idaho and 19<sup>th</sup> Avenue properties.
- Addition of safety amenities for fire, future facilities and dust control at the Lemoore Raceway and Framework Racing BMX track.
- Permanent water availability for the BMX Park, as opposed to current availability that is provided through a water truck.

#### Cons:

• Project exceeds budgeted amount.

#### **Commission/Board Recommendation:**

The Parks and Recreation Commission endorsed, and the City Council approved, the initial concept for relocation of the BMX track at Idaho Avenue.

#### **Staff Recommendation:**

Staff recommends a budget adjustment in the amount of \$75,000 for the water line extension and the approval of the contract award in the amount of \$127,010.

Attachments:	Review:	Date:
☐ Resolution	☐ Finance	
☐ Ordinance	□ City Attorney	4/12/16
☐ Map		4/12/16
☐ Other		4/14/16

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.

2-7

To: Lemoore City Council

From: Nathan Olson, Public Works Director

Date: April 7, 2016 Meeting Date: April 19, 2016

Subject: Required Testing of Water Treatment Options

#### **Proposed Motion:**

Approve the funding of two pilot tests and one bench test to gather additional data to determine next steps in giving the City of Lemoore multiple options for the treatment of the City's water supply.

#### **Subject/Discussion:**

On October 27, 2014, the State of California Water Resources Control Board Division of Drinking Water issued Compliance Order No. 02-12-14R-004 to the City of Lemoore for exceeding the Total Trihalomethanes (TTHM) Maximum Contaminant Level (MCL). As a result of the compliance order, the City Council recently approved \$18.3 million in the Community Investment Program (CIP to bring the City into compliance.

Staff has obtained three cost estimates to potentially address TTHM. Due to the size and scope of TTHM remediation, staff is requesting approval of testing multiple options to comply with the scope of the project as outlined in the CIP and previous study conducted by Corona Engineering. The following initial quotes have been obtained to obtain TTHM compliance:

Corona Engineering- \$18.3 million for the <u>chemical treatment for the removal of ammonia.</u> AdEdge Water Technologies- \$13.4 million for biological treatment for the removal of ammonia.

Customized Water Systems- \$7.65 million to use electrical frequencies to remove ammonia.

Prior to significant investment in the City's water system, pilot tests should be conducted to determine whether the technology will successfully remediate TTHM, as well as treat the water for color and smell.

Below are estimates to conduct preliminary testing for three potential solutions.

<u>Corona</u>The cost for testing at Treatment Site #1 (Wells 7, 13, and 14) is \$98,000. Additional testing at Treatment Site #2 (Wells 10, 11 and 12) is \$59,000 and Treatment Site #3 (North Well field) is \$56,500.

AdEdge/Customized Water Systems

AdEdge's testing proposal for Treatment Site Well site 7 is \$30,000 for TTHM. AdEdge has proven technology for arsenic treatment.

Customized Water Systems testing proposal for Potential Treatment Site Well site 11 is \$30,000.

AdEdge and Customized Water Systems chose to pilot test well 11, which is out of compliance for both TTHM and arsenic.

Again, the above costs are to conduct initial field testing of the proposed solution and do not include the on-going operations and maintenance costs of an installed solution.

#### **Financial Consideration(s):**

Testing costs for all three potential solutions is as follows:

- Corona Engineering for bench testing: \$98,000
- AdEdge and Custom Water Systems: \$60,000 (combined)

Total cost for testing all three systems will be \$158,000 with only using one bench test sample from Corona. Pilot testing will allow for a more detailed system cost (current cost of \$18.3 million) and annual Operations and Maintenance costs from each vendor.

#### **Alternatives or Pros/Cons:**

#### Pros:

- 2/3 systems, AdEdge and CWS will be proven to meet the objectives of the CIP to meet all regulatory requirement for primary and secondary constituents.
- System cost may be determined and annual operations and maintenance will be known for AdEdge and Customized Water Systems.
- AdEdge and Customized Water Systems will credit price of testing back towards purchase of a system.
- Multiple options will be available for Council consideration.

#### Cons:

- Corona pilot testing in field would be required at an estimated cost of between \$287,500 and \$460,000 after bench testing is complete.
- Ammonia removal systems from all vendors may require test phases for implementation with the State Water Resources Control Board.
- Pilot testing may not uncover all the unknown variables with water treatment.

#### **Commission/Board Recommendation:**

Not Applicable.

#### **Staff Recommendation:**

Staff recommends the funding of Corona bench testing for site 1 (\$98,000) and pilot testing of AdEdge NoMonia System (\$30,000) and Customized Water Systems Hayes Remediation System (\$30,000) for a total of \$158,000 from the Water Enterprise Fund.

Attachments:	Review:	Date:
☐ Resolution	☐ Finance	
☐ Ordinance		4/7/16
		4/12/16
Other Invoice	☐ City Clerk	4/14/16

PO Box 4369 Modesto, CA 95352 Phone 209-541-4274

**DATE: APRIL 8, 2016** 

### **Customized Water Systems**

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Kevin			Kevin		Upon receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Proposal for the City of Lemoore		
1 1	AdEdge Water Technologies Hayes Remediation System	\$30,000 \$30,000	\$30,000 \$30,000
	Pilot testing for the City of Lemoore, California Pilot testing will be conducted to provide testing of proposed technologies. Upon completion of pilot testing, test data shall be sent to the City of Lemoore for prompt review. System proposals will be required with updated Operation and Maintenance costs per site per year for continued operation. Treatment systems are to meet the minimum state requirement for the following objectives: Primary Arsenic Total trihalomethane – (TTHM) Secondary Total organic Carbon (TOC) Inorganic color (due to iron) Organic color  Pilot costs will be credited by AdEdge and Customized Water Systems back to City of Lemoore upon purchase of System		
	The City of Lemoore will provide the tie in point to water system. Pilot systems will need pre and post	Shipping/Handling	N/A
	treatment sample sites.	Sub Total	\$60,000
		Tax 7.5 %	\$4,500
		TOTAL	\$64,500

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



# Public Works Planning Service Department

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

#### Staff Report

**ITEM NO.** 2-8

To: Lemoore City Council

From: Steve Brandt, City Planner

Date: April 12, 2016 Meeting Date: April 19, 2016

Second Reading Zoning Text Amendment No. 2016-01 – Amendments to portions of the following articles within the Lemoore Municipal Code related to Zoning: Article A of Chapter 4 of Title 9 (Allowed Uses and Required Entitlements):

Subject: Article B of Chapter 4 of Title 9 (Allowed Uses and Required Entitlements);

Article C of Chapter 4 of Title 9 (Temporary Uses); Article B of Chapter 5 of Title 9 (Development Standards by Zone District); and Article F of Chapter 5

of Title 9 (Signage) - Ordinance 2016-04

#### **Proposed Motion:**

Adopt Ordinance No. 2016-04, making the changes to the Lemoore Zoning Ordinance, as identified therein.

#### **Subject/Discussion:**

Staff is proposing a number of changes to the City's Zoning Ordinance. The Council approved the introduction of the ordinance (first reading) on a 5-0 vote after holding a public hearing on April 5, 2016.

Staff has determined that this project is Categorically Exempt from CEQA under CEQA Guidelines Section 15305 (Minor Alterations to Land Use Limitations.)

The changes being brought for recommendation are:

- 1. Definition of Truck Stop/Travel Center (Chapter 4, Article A)
- Allowed Uses and Required Entitlements Matrix (Chapter 4, Article B)
- 3. Temporary Use Permits (Chapter 4, Article C)
- 4. Fences (Chapter 5, Article B)
- 5. Signs (Chapter 5, Article F)

Definition of Truck Stop/Travel Center (Chapter 4, Article A)

This section adds a new definition for a "truck stop/travel center." The truck stop/travel center is not currently listed in the Zoning Matrix. Staff would like to add this use to the matrix because there does not appear to be an existing use in the matrix that corresponds or is related to this type of use, so the definition is proposed for addition. This new use would become conditional uses in the Regional Commercial zone and in both Industrial zones.

#### Allowed Uses and Required Entitlements Matrix (Chapter 4, Article B)

Table 9-4B-2 is informally referred to as the Zoning Matrix. It lists land uses and then indicates which zones those land uses are either permitted, not permitted, or require either a conditional use permit or an administrative use permit. Staff is recommending a number changes based upon a desire to add truck stop/travel centers to the matrix, to allow more uses in the Mixed Use zone and the Light Industrial zone, and to remove some uses from being allowed in the DMX-1 zone that may not be suited for the downtown. In making these recommendations, Staff looked at the uses already allowed in each zone and made changes where it believed that the uses being added would be compatible in that zone.

#### Temporary Use Permits (Chapter 4, Article C)

The City Manager and City staff have been working on making changes to the regulations for temporary uses, partly based on the discoveries made about the current process during the processing of the proposed High Times special event last fall. Many of the proposed changes are administrative or procedural, but some require changes to the Zoning Ordinance. One of the changes is that special events on City-owned property that are not planned by the City would now be required to get temporary use permits.

#### Fences (Chapter 5, Article B)

The last time changes to the Zoning Ordinance were made, the fence height where building permits are required was raised to 7 feet instead of 6 feet. Staff missed one section that should have also been changed at that time, so this change in Section 9-5B-5 C1 is being recommended now.

#### Signs (Chapter 5, Article F)

Currently, the Ordinance is not completely clear about the placement of signs within public rights of way. This change would clearly state that only the City (and other local or state agencies) may place signs of any kind within the public right of way, except as specifically authorized somewhere else in the Zoning Ordinance. One of the exceptions that is already specifically authorized is that downtown businesses are allowed to place a-frame signs on the sidewalk. The Ordinance is written to declare that signs placed illegally in the public right of way are considered a public nuisance. This declaration gives the City the right to remove a sign without notifying the person or persons who placed it.

#### **Financial Consideration(s):**

The proposed Ordinance changes will not have a financial effect on the City of Lemoore.

#### **Alternatives or Pros/Cons:**

- The Council could choose to modify or remove one or more of the proposed Zoning Ordinance changes. If the modifications or changes are significant the Ordinance would be brought back to the Council for a new 1st reading.
- There is no deadline for decision, therefore the Council could also table the item to a later date.
- The Council could decide to leave the Ordinance as proposed.

#### **Commission/Board Recommendation:**

The Planning Commission held a public hearing to review the proposed changes on March 14, 2016. The Commission voted 5-0 (1 absence, 1 vacancy) to recommend approval of the proposed changes.

#### **Staff Recommendation:**

Staff recommends that the City Council adopt Ordinance 2016-04.

Attachments:	Review:	Date:
☐ Resolution	☐ Finance	
		4/13/16
☐ Map		4/13/16
Other	City Clerk	4/14/16

#### **ORDINANCE NO. 2016-04**

# AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE AMENDING SECTIONS OF TITLE 9 OF THE LEMOORE MUNICIPAL CODE (ZONING ORDINANCE) (ZONING TEXT AMENDMENT 2016-01)

WHEREAS, the City staff has proposed changes to various sections of the Zoning Ordinance; and

WHEREAS, the project has been determined to be Categorically Exempt from the California Environmental Quality Act (CEQA), based on CEQA Guidelines Section 15305; and

**WHEREAS**, the Planning Commission of the City of Lemoore, after duly published notice, held a public hearing before said Commission on March 14, 2016, and then recommended approval of the Zoning Text Amendments, as modified by the Commission; and

WHEREAS, the City Council, held a public hearing on April 5, 2016;

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

<u>Section 1.</u> Title 9 of the Lemoore Municipal Code (Zoning Ordinance) is hereby amended as per Attachment A, which is attached to this Ordinance.

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.

#### ORDINANCE 2016-04

	April 2016, and was passed and adopted at a Regular 19 <sup>th</sup> day of April 2016 by the following vote:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	APPROVED:
Mary J. Venegas	Lois Wynne
City Clerk	Mayor

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the

#### Attachment A

The following format identifies which Zoning Ordinance text is recommended by the Planning Commission for addition or deletion.

- Strikeout indicates existing Zoning Ordinance text recommended for deletion.
- Underlined text indicates text recommended for addition.
- Text without any strikeout or underlines is existing text, and will not be changed.

## CHAPTER 4: LAND USES ARTICLE A: LAND USE CLASSIFICATION SYSTEM

#### 9-4A-5: DESCRIPTION OF LAND USES:

This section provides a listing and definition of all the land uses referred to elsewhere in this chapter. The uses are organized alphabetically for ease of use.

#### T. "T" Definitions:

TRUCK STOP/TRAVEL CENTER: A commercial facility that provides multiple services to travelers and truck drivers, such as fueling stations, restaurants, rest areas, convenience sales, vehicle parking, and/or shower and laundry facilities.

#### ARTICLE B: ALLOWED USES AND REQUIRED ENTITLEMEMENTS

See Table 9-4B-2 on next pages.

#### 9-4B-2: ALLOWED USES AND REQUIRED ENTITLEMENTS; BASE ZONING DISTRICTS:

### TABLE 9-4B-2 ALLOWED USES AND REQUIRED ENTITLEMENTS FOR BASE ZONING DISTRICTS

P	=	Permitted by right	N	=	Not permitted
Α	=	Administrative use permit required	С	=	Conditional use permit required

Land Use/									ecial ning			Mixed Use Zoning Districts					Office, Commercial, And Industrial Zoning Districts					
Zoning District	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	РО	ML	МН		
Residential uses:																						
Caretaker housing	С	Р	Р	Р	Р	Р	Р	С	N	С	С	Р	Р	Р	Р	С	С	Р	Р	Р		
Child daycare facility- family daycare home, large <sup>1</sup>	N	А	А	А	А	А	А	N	N	N	N	А	А	А	A	N	N	N	N	N		
Child daycare facility- family daycare home, small	N	Р	Р	Р	Р	Р	Р	N	N	N	N	Р	Р	Р	Р	N	N	N	N	N		
Dwelling, multi-family	N	N	N	N	Р	Р	Р	N	N	N	N	P <sup>2</sup>	Р	Р	Р	P <sup>27</sup>	N	С	N	N		
Dwelling, second unit <sup>3</sup>	N	А	Α	Α	А	Α	Α	N	N	N	N	N	А	Α	N	N	N	N	N	N		
Dwelling, single-family	Р	Р	Р	Р	Р	Р	N	N	N	N	N	N	А	Р	N	N	N	N	N	N		
Dwelling, two-family	N	N	Α	Р	Р	Р	N	N	N	N	N	N	Р	Р	N	N	N	N	N	N		

Landling										Purp Distri		Mixed Use Zoning Districts					Office, Commercial, And Industrial Zoning Districts					
Land Use/ Zoning District	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	РО	ML	МН		
Emergency shelter	N	N	N	N	N	N	N	N	N	N	Р	N	N	N	N	N	N	N	С	N		
Employee housing, large	С	С	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		
Employee housing, small	Р	Р	Р	Р	Р	Р	N	N	N	N	N	N	Р	Р	N	N	N	N	N	N		
Gated residential community	С	С	С	С	С	С	С	N	N	N	N	N	N	N	N	N	N	N	N	N		
Group residential	N	N	N	N	N	Р	Р	N	N	N	С	Р	Р	Р	Р	N	N	N	N	N		
Guesthouse	Р	Р	Р	Р	Р	Р	N	N	N	N	N	N	Р	Р	N	N	N	N	N	N		
Live-work facility <sup>5</sup>	N	N	N	N	N	N	Α	N	N	N	N	Α	Α	А	Α	Α	N	N	N	N		
Medical marijuana cultivation - personal use	P <sup>28</sup>	N	N	N	N	N	N	N	N	N	N	N	N	N								
Mobilehome park <sup>6</sup>	N	С	С	С	С	Α	Α	N	N	N	N	N	N	N	N	N	N	N	N	N		
Recreational vehicle park <sup>24</sup>	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	С	N	С	N		
Residential care facility <sup>25</sup>	N	N	N	N	С	С	Р	N	N	N	N	N	N	N	С	С	N	N	N	N		
Residential care home	N	Р	Р	Р	Р	Р	Р	N	N	N	N	С	Р	Р	Р	N	N	N	N	N		
Single room occupancy (SRO) facility	N	N	N	N	N	N	Р	N	N	N	N	С	С	С	N	N	N	N	N	N		
Supportive housing	Р	Р	Р	Р	Р	Р	Р	N	N	N	N	Р	Р	Р	Р	N	N	N	N	N		
Transitional housing	Р	Р	Р	Р	Р	Р	Р	N	N	N	N	Р	Р	Р	Р	N	N	N	N	N		

Land Use/		Resid	lential	Zon	ing Dis	tricts			ecial ning l			Mixed U	Jse Zoni	ng Distri	cts				mercia ning Di	
Zoning District	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	РО	ML	МН
Agricultural and animal elated uses:																				
Agricultural tourism	Р	N	N	N	N	N	N	N	N	N	Р	N	С	С	N	N	N	N	Р	Р
Animal husbandry	С	N	N	N	N	N	N	N	Р	N	N	N	N	N	N	N	N	N	С	С
Animal keeping	Р	Р	N	N	N	N	N	N	Р	N	N	N	N	N	N	N	N	N	N	N
Animal sales and grooming	N	N	N	N	N	N	N	N	N	N	N	Р	Р	Р	Р	Р	Р	N	N	N
Crop production	Р	С	A <sup>7</sup>	N	N	N	N	N	Р	N	N	N	N	N	N	N	N	N	Α	А
Equestrian facility, commercial	Р	N	N	N	N	N	N	N	N	Р	N	N	N	N	N	N	N	N	N	N
Equestrian facility, hobby	С	Р	N	N	N	N	N	N	N	С	С	N	N	N	N	N	N	N	N	N
Household pets:																				
4 or less	Р	Р	Р	Р	Р	Р	Р	N	N	N	N	Р	Р	Р	Р	N	N	N	N	N
More than 4	С	С	С	С	С	С	С	N	N	N	N	С	С	С	С	N	N	N	N	N
Kennel	Р	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C <sub>8</sub>	C <sub>8</sub>	Р	N
Veterinary facility	Р	N	N	N	N	N	N	N	N	N	N	Р	Р	Р	Р	Р	Р	Р	Р	N
ecreation, resource reservation, open space, ducation, and public ssembly uses:																				
Assembly uses	Α	N	С	С	Α	Α	Α	N	N	Α	Α	Α	Α	Α	Α	Α	Α	Р	С	N

Land Had		Resid	lential	Zon	ing Dis	tricts			ecial ning l			Mixed U	Jse Zoni	ng Distri	cts				mercia ning Di	
Land Use/ Zoning District	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	РО	ML	МН
Cemetery/mausoleum	С	N	N	N	N	N	N	N	N	С	Р	N	N	N	N	N	N	N	N	N
Community food bank	N	N	C <sup>26</sup>	C <sup>26</sup>	C <sup>26</sup>	C <sup>26</sup>	N	N	N	А	А	<del>C</del> <u>N</u>	А	N	С	N	N	N	N	N
Community garden <sup>9</sup>	А	А	А	А	А	А	A	N	N	Α	А	А	А	А	N	N	N	А	N	N
Indoor amusement/entertainment facility <sup>10</sup>	N	N	N	N	N	N	N	N	N	Р	Р	Р	Р	С	Р	Р	Р	N	<del>C</del> <u>A</u>	N
Indoor fitness and sports facility	N	N	N	N	N	N	N	N	N	Р	Р	Р	Р	С	Р	Р	Р	С	<del>С</del> <u>А</u>	N
Library/museum	N	N	N	N	N	N	N	N	N	Р	Р	Р	Р	Р	С	N	С	Р	<del>N</del> <u>C</u>	N
Outdoor commercial recreation	N	N	N	N	N	N	N	N	N	Р	Р	P <sup>11</sup>	P <sup>11</sup>	P <sup>11</sup>	N P <sup>11</sup>	N	N	N	С	N
Park/public plaza	N	Р	Р	Р	Р	Р	Р	N	N	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
Resource protection and restoration	Р	N	N	N	N	N	N	Р	N	Р	Р	N	N	N	N	N	N	N	N	N
Resource related recreation	Р	N	N	N	N	N	N	Р	N	Р	Р	N	N	N	N	N	N	N	N	N
School, academic - private and charter	N	N	С	С	С	С	С	N	N	N	Р	N	N	N	С	N	N	N	<del>N</del> <u>C</u>	N
School, academic - public	Р	Р	Р	Р	Р	Р	Р	Р	N	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р

Land Haal		Resid	lential	Zon	ing Dis	tricts			ecial ning l			Mixed U	Jse Zoni	ng Distri	cts				mercia ning Di	
Land Use/ Zoning District	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	РО	ML	МН
School, colleges and universities - private	N	N	N	N	N	N	N	N	N	N	Р	N C <sup>11</sup>	N C <sup>11</sup>	N	С	N	N	Р	С	N
School, colleges and universities - public	Р	Р	Р	Р	Р	Р	Р	Р	N	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
School, equipment/machinery/ vehicle training	N	N	N	N	N	N	N	N	N	N	Р	N	N	N	N	N	N	N	Р	С
School, specialized education and training/studio	N	N	N	N	N	N	N	N	N	N	N	Р	Р	С	Р	Р	Р	Р	С	N
Theater/auditorium	N	N	N	N	N	N	N	N	N	Р	Р	Р	С	С	Р	Р	Р	N	N	N
tility, transportation, public acility, and communication ses:																				
Airport	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
Ambulance service	N	N	С	N	N	N	N	N	N	N	N	N	N	N	N	N	Р	Р	Р	N
Broadcasting and recording studio	N	N	N	N	N	N	N	N	N	N	N	P <sup>11</sup>	P <sup>11</sup>	C <sup>11</sup>	С	С	Р	Р	Р	N
Bus and transit shelter	Р	Р	Р	Р	Р	Р	Р	Р	N	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
Fuel storage and distribution	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	С	С
Heliport	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	С	С	С	С

Land Use/		Resid	lential	Zon	ning Dis	tricts				Purp Distri		Mixed U	Jse Zoni	ng Distri	cts				mercia ning Di	
Zoning District	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	РО	ML	МН
Park and ride facility	N	N	N	N	N	N	N	N	N	Р	Р	Р	Р	N	Р	Р	Р	Р	Р	Р
Parking facility	N	N	N	N	N	N	N	N	N	N	N	Р	Р	С	Р	Р	Р	Р	Р	Р
Public safety facility	Р	Р	Р	Р	Р	Р	Р	Р	N	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
Solar power station	С	N	N	N	N	N	N	N	N	N	С	N	N	N	N	N	N	N	С	С
Transit facility	N	N	N	N	N	N	N	N	N	N	Р	N	N	N	N	N	N	N	Р	Р
Transit station/terminal	N	N	N	N	N	N	N	N	N	N	Р	Р	N	N	Р	Р	Р	С	Р	Р
Truck stop/travel center	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>C</u>	<u>N</u>	<u>C</u>	<u>C</u>									
Utility facility and infrastructure	Р	Р	Р	Р	Р	Р	Р	Р	N	Р	Р	N	N	N	Р	Р	Р	Р	Р	Р
Wireless telecommunication facility:																				
Major <sup>12</sup>	N	N	N	N	N	N	N	N	N	C <sup>13</sup>	C <sup>13</sup>	C <sup>13</sup>	C <sup>13</sup>	N	C <sup>13</sup>	C <sup>13</sup>	C <sup>13</sup>	N	C <sup>13</sup>	C <sup>1</sup>
Minor <sup>12</sup>	Р	Р	Р	Р	Р	Р	Р	Р	N	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
etail, service, and office ses:																				
Adult day healthcare center	N	N	N	N	N	N	С	N	N	N	N	N	С	С	С	С	С	Р	N	N
Alcoholic beverage sales, off site14	N	N	N	N	N	N	N	N	N	N	N	С	С	С	С	С	С	С	С	N

Land Use/		Resid	lential	Zon	ing Dis	tricts			ecial ning l			Mixed U	Jse Zoni	ng Distri	cts				mercia ning Di	
Zoning District	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	РО	ML	МН
Alcoholic beverage sales, on site <sup>14</sup>								Se	e "ba	r/nigh	ntclub	o" and "re	staurant"	1						
Art, antique, collectible	N	N	N	N	N	N	N	N	N	N	N	P <sup>15</sup>	P <sup>15</sup>	P <sup>15</sup>	Р	Р	Р	N	N	N
Artisan shop	N	N	N	N	N	N	N	N	N	N	N	P <sup>15</sup>	P <sup>15</sup>	P <sup>15</sup>	Р	Р	Р	N	N	N
Banks and financial services	N	N	N	N	N	N	N	N	N	N	N	P <sup>15</sup>	P <sup>15</sup>	P <sup>15</sup>	Р	Р	Р	Р	<del>N</del> <u>C</u>	N
Bar/nightclub <sup>14</sup>	N	N	N	N	N	N	N	N	N	N	N	С	С	N	С	С	С	N	N	N
Bed and breakfast inn	N	N	N	N	N	N	N	N	N	N	N	N	Р	Р	Р	С	N	N	N	N
Building materials store/yard	N	N	N	N	N	N	N	N	N	N	N	P <sup>11,15</sup>	Р	N	<del>N</del> <u>Р</u>	Р	Р	N	<del>N</del> <u>P</u>	N
Business support services	N	N	N	N	N	N	N	N	N	N	N	P <sup>15</sup>	P <sup>15</sup>	С	Р	Р	Р	Р	N	N
Call center	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<u>Р</u> <u>N</u>	N	Р	С	N
Card room	N	N	N	N	N	N	N	N	N	N	N	C <sup>15</sup>	C <sup>15</sup>	N	N	N	С	N	N	N
Check cashing business	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	С	С	N	N	N
Child daycare facility - child daycare center <sup>25</sup>	N	N	N	С	С	А	А	N	N	N	N	С	N	Р	Р	Р	Р	Р	N	N
Consignment store	N	N	N	N	N	N	N	N	N	N	N	P <sup>15</sup>	C <sup>15</sup>	N	<del>C</del> <u>P</u>	Р	Р	Р	N	N

Land Use/		Resid	lential	Zon	ing Dis	tricts			ecial ning l			Mixed U	Jse Zoni	ng Distri	cts				mercia ning Di	
Zoning District	AR	RVLD	RLD	RN	RLMD	RMD	RHD	w	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	РО	ML	МН
Convenience store	N	N	N	N	N	N	N	N	N	N	N	P <sup>15</sup>	P <sup>15</sup>	C <sup>15</sup>	Р	Р	Р	Р	N	N
Crematory	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	С	N	С	Р
Drive-in and drive-through sales and service <sup>16</sup>	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<u>N</u> <u>A</u>	<u>C</u> <u>A</u>	А	<u>Н</u> <u>С</u>	<del>N</del> <u>A</u>	N
Equipment sales and rental	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> <u>C</u>	N	С	N	Р	Р
Garden center/plant nursery	N	N	N	N	N	N	N	N	N	N	N	P <sup>15</sup>	P <sup>15</sup>	N	N <u>A</u>	Р	Р	N	<del>N</del> <u>A</u>	N
Grocery store/supermarket	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> <u>Р</u>	Р	Р	N	N	N
Hookah parlor	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
Hotel and motel	N	N	N	N	N	N	N	N	N	N	N	Р	N	N	Р	Р	Р	Р	N	N
Maintenance and repair of small equipment	N	N	N	N	N	N	N	N	N	N	N	P <sup>15</sup>	P <sup>15</sup>	C <sup>15</sup>	С	Р	Р	Р	Р	Р
Massage therapy <sup>17</sup>	N	N	N	N	N	N	N	N	N	N	N	Α	N	N	Α	Α	Α	N	N	N
Medical marijuana dispensary	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
Medical services, extended care	N	N	N	N	N	N	N	N	N	N	N	С	С	С	Р	Р	Р	Р	N	N
Medical services, general	N	N	N	N	N	N	N	N	N	N	N	Р	Р	Р	Р	Р	Р	Р	N	N

land Uss/		Resid	lential	Zon	ing Dis	tricts			ecial ning l			Mixed U	Jse Zoni	ng Distri	cts				mercia ning Di	
Land Use/ Zoning District	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	РО	ML	МН
Medical services, hospital <sup>25</sup>	N	N	С	С	С	С	С	N	N	N	N	N	N	N	С	С	Р	Р	С	N
Mortuary/funeral home	N	N	N	N	N	N	N	N	N	N	N	С	С	С	С	Р	Р	Р	N	N
Neighborhood market	N	N	N	N	N	N	N	N	N	N	N	А	А	N	Р	Р	Р	N	N	N
Office, accessory	N	N	N	N	N	N	N	N	N	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
Office, business and professional	N	N	N	N	N	N	N	N	N	N	N	Р	Р	Р	Р	А	А	Р	N	N
Pawnshop	N	N	N	N	N	N	N	N	N	N	N	С	С	N	N	Р	Р	N	N	N
Personal services	N	N	N	N	N	N	N	N	N	N	N	Р	Р	Р	Р	Р	Р	Р	N	N
Restaurant	N	N	N	N	N	N	N	N	N	N	N	Р	Р	Р	Р	Р	Р	Р	Р	N
Retail, accessory	N	N	N	N	N	N	N	N	N	N	N	Р	Р	Р	Р	Р	Р	Р	Р	Р
Retail, general	N	N	N	N	N	N	N	N	N	N	N	P <sup>11,15</sup>	P <sup>11,15</sup>	P <sup>11,15</sup>	P <sup>18</sup>	P <sup>18</sup>	Р	N	N	N
Retail, warehouse club	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> <u>C</u>	N	Р	N	N	N
Semipermanent mobile food vehicle <sup>19</sup>	N	N	N	N	N	N	N	N	N	N	N	N	N	N	А	Α	А	N	А	N
Sexually oriented business <sup>20</sup>	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	С	С
Smoke shop	N	N	N	N	N	N	N	N	N	N	N	<del>C</del> N	N	N	С	С	Р	N	N	N

Land Use/		Resid	lentia	l Zon	ing Dis	tricts			ecial ning l			Mixed l	Jse Zoni	ng Distri	cts				mercia ning Di	
Zoning District	AR	RVLD	RLD	RN	RLMD	RMD	RHD	w	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	РО	ML	МН
Tattoo parlor	N	N	N	N	N	N	N	N	N	N	N	<del>C</del> <u>N</u>	С	N	N	С	С	N	N	N
Thrift store <sup>21</sup>	N	N	N	N	N	N	N	N	N	N	N	С	С	N	N <u>A</u>	Α	А	N	N	N
utomobile and vehicle ses:																				
Auto and vehicle rental	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<u>Р</u> С	N C	<del>Р</del> <u>С</u>	<u>Р</u> С	Р	Р
Auto and vehicle sales	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> <u>C</u>	N	Р	N	<del>C</del> <u>P</u>	N
Auto and vehicle sales, wholesale	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	Р	Р
Auto and vehicle storage	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	Р	Р
Auto parts sales	N	N	N	N	N	N	N	N	N	N	N	N	P <sup>11,15</sup>	N	<del>N</del> <u>P</u>	Р	Р	Р	Р	Р
Auto vehicle dismantling	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	С	Р
Car washing and detailing	N	N	N	N	N	N	N	N	N	N	N	N	Р	N	<del>N</del> <u>C</u>	С	Р	N	Р	Р
Fueling station <sup>22</sup>	N	N	N	N	N	N	N	N	N	N	N	N	С	N	N C	С	А	А	Α	А
Vehicle services - major	N	N	N	N	N	N	N	N	N	N	N	N	С	N	С	N	N	N	Р	Р

Land Use/		Resid	lential	Zon	ing Dis	tricts			ecial ning l			Mixed U	Jse Zoni	ng Distri	cts				mercia ning Di	
Zoning District	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	РО	ML	МН
Vehicle services - minor	N	N	N	N	N	N	N	N	N	N	N	N	C <sup>23</sup>	N	C <sup>23</sup>	C <sup>23</sup>	C <sup>23</sup>	N	C <sup>23</sup>	C <sup>23</sup>
ndustrial, manufacturing, and processing uses:																				
Agricultural products processing	С	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	Р	Р
Freight yard/truck terminal	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	Р	Р
Manufacturing, major	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	С	Р
Manufacturing, minor	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	С	Р	Р
Manufacturing, small scale	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<u>н</u> С	N	N	P <sup>23</sup>	Р	Р
Medical marijuana cultivation - collective or cooperative cultivation; dispensary	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	P <sup>28</sup>	N
Printing and publishing	N	N	N	N	N	N	N	N	N	N	N	N	C <sup>11</sup>	N	<del>N</del> <u>C</u>	Р	Р	Р	Р	Р
Recycling facility - collection	N	N	N	N	N	N	N	N	N	N	N	N	С	N	<u>P</u> <u>A</u>	<u>P</u> <u>A</u>	₽ <u>A</u>	N	Р	Р
Recycling facility - processing	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	С	Р

Land Haat		Resid	lential	Zon	ing Dis	tricts			ecial ning			Mixed U	Jse Zoni	ng Distri	cts				mercia ning Di	
Land Use/ Zoning District	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	РО	ML	МН
Recycling facility - scrap and dismantling	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	С	Р
Research and development	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N C	N	N	P <sup>23</sup>	Р	Р
Storage, personal storage facility	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>С</del> <u>N</u>	N	N	N	Р	Р
Storage, warehouse	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	Р	Р
Storage, yard	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	Р	Р
Wholesaling and distribution	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	Р	Р
emporary uses	See	article	C, "Te	mpo	rary Use	es", of	this ch	napte	er											
lonconforming uses	See	chapte	r 2, ar	ticle	C, "Non	confor	ming l	Jses	s, Stru	ıcture	s, An	d Proper	ties", of t	his title						

#### Notes:

- 1. See additional regulations for large family daycare homes in section 9-4D-7 of this chapter.
- 2. Only permitted on the first floor when located along an alley or side street; otherwise must be on an upper floor.
- 3. See additional regulations for second dwelling units in section 9-4D-12 of this chapter.
- 4. Reserved.
- 5. See additional regulations for live-work facilities in section 9-4D-8 of this chapter.
- 6. See additional regulations for mobilehome parks in section 9-4D-10 of this chapter.
- 7. Minimum lot size shall be 20,000 square feet.
- 8. All activities and storage shall be located within an enclosed structure(s).
- 9. See additional regulations for community gardens in section 9-4D-3 of this chapter.
- 10. See special permit requirements in title 3, chapter 4, article C of the municipal code.
- 11. Maximum tenant space shall be 10,000 square feet.
- 12. See additional regulations for wireless telecommunication facilities in section 9-4D-15 of this chapter.
- 13. Facilities less than 75 feet tall are permitted by right, except that major site plan and architectural review is still required. Otherwise, a conditional use permit is required in addition to major site plan and architectural review.
- 14. See additional regulations for alcoholic beverage sales in section 9-4D-2 of this chapter.
- 15. Use is permitted by right when located on the ground floor. Otherwise, a conditional use permit is required.
- 16. See additional regulations for drive-in and drive-through facilities in section 9-4D-4 of this chapter.
- 17. See additional regulations for massage therapy in section 9-4D-9 of this chapter. Additionally, see additional permit requirements in title 4, chapter 7 of the municipal code.
- 18. Maximum tenant space shall be 30,000 square feet; however, store size may be larger upon approval of an administrative use permit.
- 19. See additional regulations for semipermanent mobile food vendors in section 9-4D-13 of this chapter.
- 20. See additional regulations for sexually oriented businesses in section 9-4D-14 of this chapter.
- 21. See additional regulations for thrift stores in section 9-4D-16 of this chapter.
- 22. See additional regulations for fueling stations in section 9-4D-6 of this chapter.
- 23. Use is permitted by right when located more than 500 feet from a residential use or district.
- 24. See additional regulations for recreational vehicle parks in section 9-4D-11 of this chapter.
- 25. This "sensitive receptor" use shall not be located within:
- a. 500 feet of a freeway, urban roads carrying 100,000 vehicles per day, or rural roads carrying 50,000 vehicles per day.
- b. 1,000 feet of a distribution center (that accommodates more than 100 trucks a day, more than 40 trucks with operating transport refrigeration units [TRUs] a day, or where TRU operation exceeds 300 hours per week).
- c. 300 feet of any dry cleaning operation that uses toxic chemicals. For operations with 2 or more machines, a minimum 500 feet shall be provided. For operations with 3 or more machines, a larger distance may be required based upon consultation with the Kings County air district.
- d. 300 feet of a "large gas station", defined as a facility with a throughput of 3.6 million gallons or more per year.
- 26. If developed incidental to an existing charitable operation, this use is allowed subject to approval of an administrative use permit.
- 27. Permitted on second floors above retail and neighborhood serving office when ancillary in size and does not interfere with primary retail use.
- 28. Must be in conformity with the land use definitions in this chapter and title 4, chapter 8 of the municipal code as well as the Health And Safety Code section 11362.768 (which imposes additional requirements).(Ord. 2013-05, 2-6-2014)

#### **CHAPTER 4: LAND USES**

#### **ARTICLE C: TEMPORARY USES**

#### 9-4C-1: PURPOSE:

The purpose of this article is to establish development standards for temporary activities, such as special events and uses, to ensure the overall health, safety, and general welfare of the community is maintained. (Ord. 2013-05, 2-6-2014)

#### 9-4C-2: PERMIT REQUIREMENTS AND EXEMPTIONS:

Uses of property (including land, buildings, and structures) and activities that are temporary in nature shall comply with the permit requirements described below. The process for application for and review and issuance of a temporary use permit shall be as described in section 9-2B-4, "Temporary Use Permit", of this title.

- A. Temporary Uses Exempt From Permit Requirements: The following temporary activities and uses are allowed by right and expressly exempt from the requirement of first obtaining a temporary use permit, provided they conform to the listed development standards. Uses that fall outside of the categories defined shall be required to obtain a temporary use permit.
- 1. Car washes of a temporary nature (e.g., school fundraisers).
- 2. Construction yards, storage sheds, and construction offices (on site) in conjunction with an approved construction project where the yard and/or shed are located on the same site as the approved project.
- 3. Emergency public health and safety facilities established by a public agency.
- 4. Entertainment and assembly events held within auditoriums, stadiums, or other public assembly facilities, provided the proposed use is consistent with the intended use of the facility.
- 5. Entertainment and assembly events as part of an allowed permanent use (e.g., race at a raceway).
- 6. Events held exclusively on city property and that are in conjunction with the city use.
- 7. Events held exclusively on school grounds and that are in conjunction with the school use.
- 8. Events held exclusively on church grounds and that are in conjunction with the church use.
- 9. Garage and yard sales held on private property and when occurring no more than three (3) consecutive days two (2) times per calendar year.
- 10. Outdoor promotional events and seasonal sales related to an existing business with temporary outdoor display and sales of merchandise and seasonal sales in conjunction with an established commercial business that holds a valid business license and is in compliance with the development standards of this title.

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- 11. Seasonal sales involving fireworks, as these uses are permitted through existing state processes and city business license.
- 12. Storage containers not in conjunction with an approved construction project when:
- a. Located on residential property for periods less than seventy two (72) hours, and or
- b. Located on nonresidential property for periods of no more than forty five (45) days.
- 13. Temporary land uses in a zoning district that allows that land use on a permanent basis.
- 14. Temporary community food banks held for no more than twelve (12) days per year.
- B. Temporary Use Permit Required: The following temporary activities and uses may be allowed, subject to the issuance of a temporary use permit prior to the commencement of the activity or use. Activities or uses that do not fall within the categories defined below, and are not otherwise exempted in subsection A of this section, shall comply with the use and development regulations and permit requirements that otherwise apply to the property.
- 1. Construction yards, storage sheds, and construction offices (off site) in conjunction with an approved construction project, where the yard is located on a site different from the site of the approved construction project.
- 2. Entertainment and assembly events, including carnivals, circuses, concerts, fairs, festivals, food events, fundraisers, haunted houses, outdoor entertainment/sporting events, and similar events designed to attract large crowds and when not otherwise part of or consistent with a permitted use (e.g., race at a raceway).
- 3. Extension of nonconforming period as provided in subsection 9-2C-6C, "Extension Of Nonconforming Period", of this title.
- 4. Farmers' markets, as defined in this chapter, held on private property.
- 5. Interim agricultural uses, as defined in this chapter.
- 6. "Swap meets", as defined in this chapter, <u>Temporary sales</u>, including <u>swap meets</u>, flea markets, rummage sales, and similar events <u>held on private property</u>. <u>Temporary sales also includes</u> temporary outdoor sales not in conjunction with an established commercial business on the site.
- 7. Seasonal sales as defined in this chapter (e.g., Halloween, Christmas), including temporary residence/security trailers, except when related to an existing business (see subsection A10 of this section).
- 8. Temporary sales offices as defined in this chapter.
- 9. Temporary land uses on unimproved or partially improved sites in a zoning district that allows that land use on a permanent basis.
- 10. Temporary community food banks.
- 911. Other temporary activities that the city determines are similar in nature and intensity to those identified above. (Ord. 2013-05, 2-6-2014)

#### 9-4C-3: GENERAL DEVELOPMENT STANDARDS FOR TEMPORARY USES:

Standards for height, off street parking spaces, setbacks, and other structure and property development standards that apply to the category of use or the zoning district of the subject parcel shall apply to all temporary activities. The Planning Director may waive requirements Requirements for long term improvements that exceed the duration of the temporary use, including, but not limited to, landscaping and paving of parking lots, shall not be imposed. (Ord. 2013-05, 2-6-2014)

#### 9-4C-4: STANDARDS FOR SPECIFIC TEMPORARY USES:

The following standards shall apply to the specific temporary uses described below:

- A. Construction Yard/Storage Shed And Temporary Construction Office: Any temporary use permit for a construction yard, storage shed, or temporary construction office shall expire upon completion of the construction project, or the expiration of the accompanying building permit or improvement permit authorizing construction, whichever occurs first.
- B. Entertainment And Assembly Events: Entertainment and assembly events when not part of or consistent with a permitted use shall not be permitted for periods of longer than seven (7) consecutive days.
- C. Extension Of Nonconforming Period: As provided in subsection 9-2C-6C, "Extension Of Nonconforming Period", of this title, the twelve (12) month nonconforming period for nonconforming uses provided in chapter 2, article C, "Nonconforming Uses, Structures, And Properties", of this title, may be extended upon issuance of a temporary use permit. All approved extensions shall comply with the following standards:
- 1. Public Improvements: The city may, as part of the approval of the extension of the nonconforming use period, require the completion of improvements to the adjacent public right of way consistent with the requirements of this title.
- 2. Time Period: The designated approving authority shall establish a maximum time period for the extension of the legal nonconforming use status. In no event shall the extension be longer than twenty four (24) months.
- D. Farmers' Market: Farmers' markets shall not be held for more than two (2) consecutive days per week at the same location.
- E. Garage/Yard Sale: Garage sales, yard sales, and similar activities shall not occur more than two (2) times per year, with no sale exceeding three (3) consecutive days.
- F. Interim Agricultural Use: Interim agricultural uses, as defined in this chapter and of a commercial operation (e.g., using mechanized commercial equipment) shall only be allowed on vacant property a minimum of one thousand feet (1,000') from an existing residential use. No buildings or structures, other than wells, structures for conservation and drainage protection, and unpaved roads shall be permitted. Operation may include the use of commercial agricultural equipment. Access to the use shall be reviewed and approved by the public works director prior to issuance of the temporary use permit.
- G. Seasonal Sale: Seasonal sales shall only be allowed on nonresidential property. The maximum period for seasonal sales shall be forty five (45) days per sale. No more than two (2) such activities shall be allowed for a property within a twelve (12) month period.
- H. Swap Meet: Swap meets, <u>flea markets</u>, <u>rummage sales</u>, and similar activities shall only be allowed on nonresidential property or on vacant residentially zoned property that is a minimum of "In God We Trust"

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- one thousand feet (1,000') from an existing residential use. The maximum period for swap meets shall be <u>for</u> two (2) consecutive days per <u>sale activity</u>. No more than four (4) such activities shall be allowed for a property within a twelve (12) month period.
- I. Temporary Sales Office: Temporary sales offices shall be solely for the sale of homes in the project within which they are located and may be kept until the project is sold out. (Ord. 2013-05, 2-6-2014)

#### 9-4C-5: TEMPORARY IMPROVEMENTS TO PROPERTY:

- A. Temporary Improvements Allowed: The city may, on a case by case basis, allow for the improvement to property at a level less than what is required by this title to support operations of the property on a limited term basis yet still ensure public health, safety, and general welfare. This allowance shall not be used to circumvent or deviate from the requirements for public improvements required at the time of subdivision of property as required by the subdivision map act and title 8, chapter 7, "Land Division", of the municipal code.
- B. Permit Process And Requirements: Such approval shall be conducted through the temporary use permit process and the permit shall clearly identify what improvements are to be completed and what requirements are being set aside for a limited period of time, as well as the time period for which the permit is valid. The city shall only approve the permit if the improvements to be completed are those minimally necessary to ensure public health, safety, and welfare.
- C. Requirements At Conclusion Of Temporary Period: At the conclusion of the period authorized by the permit, either the property shall be brought into compliance with the requirements of this title or use of the property shall cease. (Ord. 2013-05, 2-6-2014)

# CHAPTER 5: DESIGN STANDARDS ARTICLE B: DEVELOPMENT STANDARDS BY ZONING DISTRICT 9-5B-5: FENCES AND WALLS:

- C. Permit Requirements: Except as provided below, no special planning permit or entitlement shall be required for fences or walls, except that zoning plan check shall be conducted in the event that a building permit is required.
- 1. Building Permit Required: A building permit is required for all fences that exceed six feet (6') seven (7) feet in height.

# ARTICLE F: SIGNAGE 9-5F-8: STANDARDS FOR SIGNS ON CITY PROPERTY AND WITHIN PUBLIC RIGHTS OF WAY:

A. Purpose And Intent: The purpose of this section is to provide the process and standards for establishing signage on city property <u>and public rights of way</u>. In adopting this section, the city council acts in its proprietary capacity as to "city property", as defined in this title, within the city. This section is adopted pursuant to the city's general powers, property rights, Government Code sections 65850(b), 38774, and 38775, Business And Professions Code section 5200 et seq., and Penal Code section 556 et seq.

- B. Intent As To Public Forum: The city declares its intent that not all city property <u>and public rights of way</u> shall function as a designated public forum, unless some specific portion of city property <u>or public rights of way</u> is designated herein as a public forum of one particular type. In such case, the declaration as to public forum type shall apply strictly and only to the specified area and for the specified time period.
- C. General Prohibition: Unless specifically authorized by this <u>section-chapter</u>, no signs may be displayed on city property <u>or within public rights of way</u> by private parties. Any sign posted on city property <u>or within public rights of way</u> in violation of this section may be summarily removed by the city as a trespass and a public nuisance.
- D. Governmental Signs: <u>Unless specifically authorized by this chapter, only the city, or other local or state governmental agencies, may display signs on city property or within public rights of way. The following signs may be erected and displayed on city property:</u>
- 1. Traffic control and traffic directional signs erected by the city or another governmental unit;
- 2. Official notices required or authorized by law;
- 3. Signs placed by the city in furtherance of its governmental functions; and
- 4. Signs allowable under subsection F of this section.
- E. Temporary Signs Displaying Noncommercial Message: In areas qualifying as traditional public forums, private persons may display noncommercial message signs thereon, provided that such signs conform to all of the following:
- 1. The signs must be personally held by a person or personally attended by one or more persons. "Personally attended" means that a person is physically present within five feet (5') of the sign at all times.
- 2. The maximum aggregate size of all signs held or personally attended by a single person is six (6) square feet. For purposes of this rule, apparel and other aspects of personal appearance do not count toward the maximum aggregate sign area.
- F. Street Banner/Sign Program:
- 1. The street banner/sign program is limited to signs, banners, or other displays placed by the city and/or redevelopment agency over or on city streets, relating to any civic or public events or activities.
- 2. For purposes of this section, "civic event or activity" shall mean the following: Any event or activity organized or sponsored by the city or redevelopment agency, including, but not limited to:
- a. Any public program or educational activity; and
- b. The commemoration or celebration of any historical date, event or person, holiday, or persons or events of local, state, or national significance.
- 3. For purposes of this section, "sponsored by" shall mean the city and/or redevelopment agency is:
- a. Participating in an official capacity in the planning, preparation or promotion of the event or activity; or

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- b. Contributing twenty five percent (25%) of the total estimated costs of the civic event or activity, or at least one thousand dollars (\$1,000.00), whichever is less. This contribution may take the form of funds, labor, staff time, materials, fee subsidies, or any combination of the foregoing.
- 4. Street banners shall be allowed to be displayed up to thirty (30) days prior to the event and shall be removed within nine (9) days after the event has ended.
- 5. Street signs shall be located so as not to obscure vision or create other public safety hazards as determined by the public works director. (Ord. 2013-05, 2-6-2014)

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

William Siegel



## Office of the City Manager

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

#### **Staff Report**

ITEM NO. 2-9

To: Lemoore City Council

From: Jenell Van Bindsbergen, City Attorney

Date: April 14, 2016 Meeting Date: April 19, 2016

Subject: Amendment to City Manager Employment Agreement

#### **Proposed Motion:**

City Council approve and authorize the Mayor to execute the "Amendment to City Manager's Employment Agreement".

#### Subject/Discussion:

The City Council appointed Andrea Welsh as the City Manager effective July 6, 2015. Following the City Manager's evaluation, the City Council has the option to increase the City Manager's salary.

The City Manager is currently at a Step 531 D of the Management Salary Schedule for a total monthly salary of \$10,730. The Amendment to the City Manager Employment Agreement would increase the salary of the City Manager to the next step on the salary schedule at 531 E for a total monthly salary of \$11,279.

City Manager employment agreements require approval by the City Council at a regular meeting, in open session. The terms of the Amendment keeps the City Manager in the competitive market as other city manager's in comparable cities, while still keeping in mind the current financial status of the City.

#### Financial Consideration(s):

There were would be a fiscal impact in the amount of \$549 per month.

#### **Alternatives or Pros/Cons:**

Not approve the Amendment

#### **Staff Recommendation:**

That the City Council approve and authorize the Mayor to execute the "Amendment to City Manager's Employment Agreement".

Attachments:	Review:	Date:
☐ Resolution	☐ Finance	
☐ Ordinance		4/13/16
☐ Map	☐ City Manager	
		4/14/16

# AMENDMENT TO: AGREEMENT CITY MANAGER EMPLOYMENT AGREEMENT

This Amendment ("Amendment") to the Agreement for Employment of City Manager dated June 16, 2016 ("Agreement") is entered into effective as of May 1, 2016, between the City of Lemoore, a municipal corporation, hereinafter called "CITY", and Andrea Welsh, hereinafter called "CITY MANAGER," with respect the following recitals, which are a substantive part of this

### Amendment:

- A. WHEREAS, on June 16, 2016, CITY and CITY MANAGER entered into the Agreement for the purposes of CITY employing CITY MANAGER as the City Manager of CITY; and
- B. WHEREAS, among other things, the Agreement contain various provisions setting forth the compensation and benefits to be provided to CITY MANAGER; and
- C. WHEREAS, CITY and CITY MANAGER desire to amend the Agreement, as set forth in this Amendment.

NOW, THEREFORE, in view of the above recitals and in consideration for the mutual promises set forth herein, City and Zieba agree as follows:

1. <u>Amendment to Section 3 of the Agreement</u>. Section 3 of the Agreement, entitled "Salary and Evaluations," is amended to read in its entirety as follows:

City Manager's salary shall be Eleven Thousand Two Hundred Seventy-Nine Dollars (\$11,279) per month. The Council agrees to adjust said salary of the City Manager as follows:

- A. The Council shall conduct performance reviews of the City Manager six (6) months after the commencement of the City Manager employment. Thereafter, a performance review of the City Manager shall be conducted annually, or more often as requested by the Council. The regularly scheduled evaluation shall be in writing and a copy of the evaluation shall be given to City Manager and a copy placed in her personnel file. Failure to evaluate shall have no effect on the rights, duties, and obligations of the parties herein.
- B. Under this agreement, the City Manager will be eligible for the same cost of living salary adjustments granted by the City Council to other management employees, subject to Council approval. The City Manager will also be subject to any employee concessions taken by other management employees.

2.	All Other Terms Remain in Effect. Except as otherwise expressly provided herein, all other
	terms and conditions of the Agreement shall remain in full force and effect, and shall be in-
	terpreted so as to give full force and effect to this Amendment.

IN WITNESS WHEREOF, the parties have executed this Amendment on the dates following their signature.

<u>CITY MANAGER</u>	<u>CITY OF LEMOORE</u>
By,	By,
Andrea Welsh	Lois Wynn, Mayor

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

William Siegel



# Office of the City Manager

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

# Staff Report

**ITEM NO.** 5-1

To: Lemoore City Council

From: Darrell Smith, Chief of Police

Date: March 28, 2016 Meeting Date: April 19, 2016

Subject: Property Acquisition – Two Parcels (.68 acres) Located on the

Southwest Corner of Cinnamon and Hill Streets –

APNs 020-011-001-000 and 020-012-009-000

# **Proposed Motion:**

That the City Council, by motion,

- 1. Authorize the purchase of two parcels APN 020-011-001-000 and 020-012-009-000 from Philip and Irene Chinn in the amount of \$105,000, and authorize the City Manager to execute a purchase and sale agreement or other documents necessary to complete the purchase and sale of the parcels.
- Accept the Grant Deed from Philip and Irene Chinn and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow.

# **Subject/Discussion:**

The City is in the process of finalizing a study to determine if a Regional Dispatch Center is feasible to consolidate services for police and fire entities in Kings County. The proposed building site for the Consolidated Dispatch Center is on the current Lemoore Police Department lot, west of the main facility.

As part of the conditions of approval, it is necessary to acquire land to construct a secured parking lot for the additional employees anticipated with a regional approach. The proposed land for the parking lot consists of two parcels (.68 acres) located on the south west corner of Cinnamon and Hill Street.

The appraised value of the two parcels is within the agreed upon purchase price of \$105,000. A Phase I Environmental Site Assessment was completed by Moore Twining Associates Inc., of Fresno and does not have any negative findings.

## **Budget Impact:**

This project has been identified and allocated for in the Community Investment Program budget (project 9803) in the amount of \$105,000.

## **Financial Consideration(s):**

Not Applicable.

# **Alternatives or Pros/Cons:**

# Pros:

 Provides land use for future expansion of the Police Department, more specifically to be used for parking expansion due to increased employees as a result of consolidated dispatch services.

# Cons:

• Should the City decide not to move forward with a Regional Dispatch Center, the parking lot may not be necessary at the present time. However, the property acquisition could be used to address future growth needs for the Police Department.

# **Commission/Board Recommendation:**

Not Applicable.

# **Staff Recommendation:**

Staff recommends purchasing the two parcels for future police department growth.

Attachments:			Review:			
☐ Resoluti	ion				☐ Finance	
☐ Ordinan	ce					4/12/16
					City Manager	4/12/16
Other	Purchase	Agreement	&	Site	City Clerk	4/14/16
	Assessme	nt				

# PURCHASE AND SALE AGREEMENT AND ESCROW INSTRUCTIONS BETWEEN PHILIP & IRENE CHINN, HUSBAND AND WIFE, AND CITY OF LEMOORE

## (FUTURE REGIONAL DISPATCH RELATED PROPERTY)

## **PREAMBLE**

THIS PURCHASE AND SALE AGREEMENT AND ESCROW INSTRUCTIONS (this "Agreement") is entered into April 19, 2016 (the "Effective Date"), between Philip and Irene Chinn, Husband and Wife (the "Seller"), and CITY OF LEMOORE, a California Charter City (the "Buyer" or the "City") (individually, a "Party," and collectively, the "Parties") on the terms and conditions which follow.

### RECITALS

WHEREAS, the Seller desires to sell real property consisting of two parcels APN 020-011-001-000 and 020-012-009-000, for a total of .68 acres located in the City of Lemoore, County of Kings, State of California, more particularly described in <u>Exhibit A</u> attached hereto and incorporated herein by reference (the "Property"); and

WHEREAS, the Buyer desires to acquire the Property for a related facilities and parking related to the regional dispatch center to serve the needs of the City; and

WHEREAS, acquisition by the Buyer of the Property is in lieu of condemnation; and

WHEREAS, this Agreement and related documents set forth the complete understanding of the Parties.

# TERMS, CONDITIONS AND COVENANTS

NOW, THEREFORE, the Parties agree as follows:

# ARTICLE I DEFINED TERMS

For purposes of this Agreement, the terms set forth herein shall have the following meanings:

1.01 <u>Close of Escrow for Vesting Title</u>. "Close of Escrow for Vesting Title" means vesting title shall occur within fifteen (15) days after all conditions set forth in Article V hereof are met and escrow provisions are complied with pursuant to Article IX hereof for purposes of vesting title (the "Closing Date"), but in no event later than three hundred sixty-five (365) days after the Effective Date (the "Outside Closing Date"). Escrow, as defined in Section 1.04 below,

shall remain open for the payment as set forth in Section 7.01 below. If Escrow does not close, for the purpose of vesting title, by the Outside Closing Date, either Party may terminate this Agreement upon written notice to the other Party, and the deposit shall be returned to the Buyer.

1.02	<u>Close of Escrow</u> .	"Close of Escrow"	means the close	of escrow for	r all purposes
upon the Partie	es' satisfaction of	their respective dut	ies pursuant to thi	s Agreement	••

1.03 <u>Deed.</u> "Deed" means a grant deed or similar instrument conveying title to the
Property described herein from the Seller. The Seller warrants that, as of the Close of Escrow
for Vesting Title, it shall have full, legal and equitable title to convey the Property described
herein.

herein.
1.04 <u>Escrow</u> . "Escrow" means that escrow opened with, as Escrow Number
1.05 <u>Escrow Holder</u> . "Escrow Holder" means;; e-mail address:
1.06 <u>Escrow Instructions</u> . "Escrow Instructions" means (a) the provisions of this Agreement requiring any action by or compliance on the part of the Escrow Holder; (b) escrow instructions known as "general provisions" which are pro forma escrow instructions of(to the extent such escrow instructions do not conflict with the escrow
instructions specifically set forth in this Agreement); and (c) any other or supplemental instructions as may from time to time hereafter be signed and delivered by the Parties to the Escrow Holder. In the event of any conflict between this Agreement and the "general provisions" of
1.07 <u>Preliminary Title Report</u> . "Preliminary Title Report" means that Preliminary Title Report prepared by and dated, or as the same may be amended before the Close of Escrow for Vesting Title, and attached hereto as <u>Exhibit C</u> and incorporated herein by reference.
1.08 <u>Total Purchase Price</u> . "Total Purchase Price" means the price, set forth in Section 2.02 below, to be paid by the Buyer to the Seller as total consideration for the purchase and sale of the Property.
1.09 <u>Property</u> . "Property" means the real property that is described in <u>Exhibit A</u> hereto consisting of a total of .68 acres located in the City of Lemoore, County of Kings, State of California, A diagram of the configuration of the Property is attached hereto as <u>Exhibit B</u> and incorporated herein by reference.
1.10 <u>Title Company</u> . "Title Company" means

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1.11 <u>Title Policy</u> . "Title Policy" means ar	n, to be issued at the
Close of Escrow for Vesting Title by	in the amount of the payment on vesting
of title as described in Section 7.01 below	

# ARTICLE II AGREEMENT OF SALE

- 2.01 <u>Purchase and Sale</u>. Subject to the terms and provisions of this Agreement, the Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller all of the Seller's right, title and interest in the Property, including any and all improvements thereon.
- 2.02 <u>Total Purchase Price</u>. The Total Purchase Price for the Property shall consist of a cash payment, as described in Article VII hereof, totaling One Hundred Five Thousand and No/100 Dollars (\$105,000.00). No later than thirty (30) days after execution of this Agreement, the City shall deposit into the Escrow the sum of Ten and No/100 Dollars (\$10.00) (the "Deposit"), which is nonrefundable, except in the event of a default by the Seller or as otherwise expressly provided in this Agreement. The Deposit shall be credited against the Total Purchase Price unless paid as liquidated damages pursuant to Subsection 9.06.D below. The Buyer and the Seller stipulate and agree that the Total Purchase Price payable to the Seller includes any and all compensation to which the Seller would be entitled under Chapter 9 of the California Eminent Domain Law (Code of Civil Procedure Sections 1263.010, et seq.).
- 2.03 <u>Acquisition of the Property Under Threat of Eminent Domain</u>. The Buyer acknowledges that the Seller is selling the Property to the Buyer, and the Buyer is acquiring the Property, under threat of eminent domain proceedings pursuant to the authority vested in the Buyer as a California Charter City.

# ARTICLE III THE SELLER'S REPRESENTATIONS AND WARRANTIES

The Seller covenants, represents and warrants the following:

- 3.01 Full Authority to Convey All Interest in the Property. The Seller has the full right, power and authority to execute this Agreement, and related title documents; has the full right, power and authority to perform all of the obligations hereunder; and has the full right, power and authority to dispose of or otherwise convey the Property as described herein; and this Agreement constitutes the legal, valid and binding obligation of the Seller, enforceable against the Seller by its terms. The Seller represents that it has secured, or will secure before Close of Escrow for Vesting Title, all appropriate consents necessary, if any, to consummate this Agreement. The Title Company shall satisfy itself that the Seller has full right, power and authority to execute this Agreement and to convey all right, title and interest set forth herein.
- 3.02 <u>Compliance with Applicable Law and No Pending Litigation Against the Property</u>. To the best of the Seller's knowledge, there is no violation of federal, state, local law, code, ordinance, rule, regulation or requirement, nor is there any pending or threatened litigation

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in connection with the Property which would prohibit the sale of the Property or prohibit the development of the Property consistent with the Fresno 2035 General Plan, the Fresno Municipal Code, and other land development laws, ordinances and regulations of the City of Fresno, California.

- 3.03 No liens Securing Payment or Other Obligations on the Property. The Seller warrants that the Property is not encumbered, or will not be encumbered by the time of the Close of Escrow for Vesting Title, by liens securing payment for other obligations which, if not performed, would entitle a third party or entity to foreclosure on the Property as collateral. The Seller agrees to pay any general and special taxes which are delinquent on the Property and to pay any special assessments due on the Property as of the date of the Close of Escrow for Vesting Title.
- 3.04 <u>Hazardous Substances</u>. To the best of the Seller's knowledge, (a) the Property is not in violation of any federal, state or local law, ordinance or regulation relating to industrial hygiene or to environmental conditions on, under or about the Property (collectively, "Hazardous Substance Laws"), including but not limited to soil and groundwater conditions; and (b) neither the Seller nor any other person has used, generated, manufactured, stored or disposed of on, under or about the Property or transported to or from the Property any flammable explosives, radioactive materials, hazardous wastes, toxic substances or related materials ("Hazardous Substances") in violation of any Hazardous Substance Law. For the purpose of this Agreement, Hazardous Substances include, without limitation, oil, natural gas or other petroleum or hydrocarbon substances; substances defined as "hazardous substances;" "hazardous materials;" "toxic substances;" "hazardous wastes;" "extremely hazardous wastes" or "restricted hazardous wastes" or stated to be known to cause cancer or reproductive toxicity under the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601, et seq.; the Hazardous Materials Transportation Act, as amended, 49 U.S.C. Sections 1801, et seq.; the Resource Conservation and Recovery Act, as amended, 42 U.S.C. Sections 6901 et seq.; the Federal Water Pollution Control Act, as amended, 33 U.S.C. Sections 1317, et seg.; the California Hazardous Substance Act, as amended, California Health and Safety Code Sections 28740, et seq.; the California Hazardous Waste Control Act, as amended, California Health and Safety Code Sections 25100, et seq.; the California Safe Drinking Water and Toxic Enforcement Act, as amended, California Health and Safety Code Sections 24249.5, et seq.; the Porter-Cologne Water Quality Act, as amended, California Water Code Sections 1300, et seq.; or any substances so defined or stated in any of the regulations adopted and publications promulgated pursuant to said laws.
- 3.05 <u>Property Use and Occupancy</u>. The Seller warrants that no person has the right to use or occupy the Property, except as otherwise shown on the Preliminary Title Report, that no person is using or occupying the Property with the permission of the Seller, and that, to the best of the Seller's knowledge, no person is using or occupying the Property without the permission of the Seller.

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# ARTICLE IV THE BUYER'S REPRESENTATIONS AND WARRANTIES; DISCLAIMERS

The Buyer covenants, represents and warrants the following:

- 4.01 <u>Authority to Acquire the Property</u>. The Buyer represents and warrants that, upon ratification of this Agreement by the Buyer's City Council, subject to the conditions precedent set forth in Article V hereof, the Buyer will have full authority to carry out the provisions of this Agreement and this Agreement constitutes the legal, valid and binding obligation of the Buyer enforceable against the Buyer by its terms.
- 4.02 <u>Compliance with Subdivision Laws</u>. The Buyer represents and warrants to the Seller and the Escrow Holder that the Buyer, as a Charter City, is not required to comply with the California Subdivision Map Act, as amended, California Government Code Sections 66410, et seq., any subdivision or parcel map ordinance, or any related subdivision law in connection with the acquisition of the Property.

# 4.03 The Buyer's Acceptance of the Property "As-Is".

- Reports. Except to the extent of the Seller's representations or warranties A. expressly set forth in this Agreement, the Buyer acknowledges and agrees that all materials, data and information, if any, delivered by the Seller, or any agent or representative of the Seller, in connection with the transaction contemplated hereby have been provided to the Buyer as a convenience only and that any reliance on or use of such materials, data or information by the Buyer, except as otherwise expressly set forth in this Agreement, shall be at the sole risk of the Buyer. Except to the extent of the Seller's representations or warranties expressly set forth in this Agreement, the Buyer acknowledges and agrees that the Seller shall not have any liability to the Buyer for any inaccuracy in, or omission from, any such report. Except to the extent of the Seller's representations and warranties expressly set forth in this Agreement, the Buyer shall rely solely upon its own independent inspection, investigation and analysis of the Property in deciding whether to acquire the Property from the Seller. The Buyer further acknowledges that the Seller has provided or will have provided the Buyer with the opportunity to fully inspect the Property prior to the Closing Date or the Outside Closing Date. Except for the Seller's representations or warranties expressly set forth in this Agreement, neither the Seller nor its agents, representatives, managers, board members, officers, directors, or employees has made any representation or warranty regarding the accuracy, completeness or correctness of any of the material, data or information provided to the Buyer.
- B. <u>Property "As-Is"</u>. Except for the Seller's representations or warranties expressly set forth in this Agreement, the Seller is selling, and the Buyer is acquiring, the Property "as-is," "with all faults," and in its current physical condition, without any representations or warranties, express or implied, as to the nature or condition of or title to the Property, including without limitation, any representation or warranty concerning the physical condition or value of the Property, the condition of any improvements located on the Property, the suitability of the Property for the Buyer's intended use, the compliance with building or zoning codes, the presence or absence of any latent or patent condition, hazardous or otherwise,

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the availability of water rights for the Property, or any other matters affecting the Property. Except for the Seller's representations or warranties expressly set forth in this Agreement, the Buyer shall accept the Property at the Close of Escrow for Vesting Title (in the event Close of Escrow for Vesting Title occurs) in its current "as-is" condition. The Buyer also acknowledges that the Total Purchase Price reflects and takes into account that the Property is being sold "as-is." Except as otherwise expressly set forth in this Agreement, the Buyer has not relied upon, and will not rely upon, and the Seller is not liable for or bound by, any express or implied representations, statements, agreements, warranties, guaranties, studies, plans, reports, descriptions, guidelines or other information or material furnished by the Seller or its agents or representatives, whether oral or written.

- Disclaimers. SUBJECT TO THE SELLER'S REPRESENTATIONS C. AND WARRANTIES EXPRESSLY SET FORTH IN THIS AGREEMENT, THE SELLER EXPRESSLY DISCLAIMS AS TO THE PROPERTY: (A) ANY IMPLIED OR EXPRESS WARRANTY OF MERCHANTABILITY; (B) ANY IMPLIED OR EXPRESS WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (C) ANY IMPLIED WARRANTY WITH RESPECT TO THE CONDITION OF THE PROPERTY, OR THE USES PERMITTED ON, THE DEVELOPMENT REQUIREMENTS FOR, OR ANY OTHER MATTER OR THING RELATING TO THE PROPERTY. THE BUYER ACKNOWLEDGES AND AGREES THAT (A) EXCEPT AS MAY BE EXPRESSLY PROVIDED IN THIS AGREEMENT, THE SELLER HAS NOT MADE ANY EXPRESS OR IMPLIED REPRESENTATIONS, WARRANTIES, GUARANTIES, PROMISES, STATEMENTS OR ASSURANCES WHATSOEVER, DIRECTLY OR THROUGH ANY AGENT, REPRESENTATIVE, BROKER, OFFICER, DIRECTOR, OR EMPLOYEE, WHETHER ORAL OR IN WRITING, AS TO THE CONDITION OF THE PROPERTY, THE SALE OF THE PROPERTY OR ANY OTHER MATTER; AND (B) THE BUYER HAS BEEN AND WILL BE AFFORDED THE OPPORTUNITY TO MAKE ANY AND ALL INSPECTIONS OF THE PROPERTY AND SUCH RELATED MATTERS AS THE BUYER MAY REASONABLY DESIRE.
- Release. UPON THE CLOSE OF ESCROW FOR VESTING TITLE, D. EXCEPT (A) TO THE EXTENT OF THE SELLER'S EXPRESS REPRESENTATIONS AND WARRANTIES SET FORTH IN THIS AGREEMENT OR THE SELLER'S BREACH OF THIS AGREEMENT, OR (B) FOR CLAIMS OF PERSONAL INJURY OR DEATH ARISING OR ACCRUING DURING THE SELLER'S OWNERSHIP OF THE PROPERTY, THE BUYER ASSUMES ALL RISK THAT ADVERSE PHYSICAL AND ENVIRONMENTAL CONDITIONS MAY NOT HAVE BEEN REVEALED BY THE BUYER'S INVESTIGATIONS, AND THE BUYER, UPON THE CLOSE OF ESCROW FOR VESTING TITLE, EXCEPT AS SET FORTH IN (A) AND (B) ABOVE, AND TO THE GREATEST EXTENT ALLOWED BY LAW, SHALL BE DEEMED TO HAVE ABSOLUTELY AND UNCONDITIONALLY WAIVED, RELINQUISHED AND RELEASED THE SELLER AND THE SELLER'S MEMBERS AND MANAGERS (AND THE OFFICERS, DIRECTORS, SHAREHOLDERS, TRUSTEES, BENEFICIARIES, EMPLOYEES AND AGENTS OF THE SELLER AND THE SELLER'S MEMBERS AND MANAGERS) (COLLECTIVELY, "RELEASED PARTIES") FROM AND AGAINST ANY AND ALL CLAIMS. DEMANDS. CAUSES OF ACTION (INCLUDING CAUSES OF ACTION IN TORT), LOSSES, DAMAGES, LIABILITIES, COSTS AND EXPENSES (INCLUDING REASONABLE

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ATTORNEYS' FEES) OF ANY AND EVERY KIND OR CHARACTER ARISING ON OR BEFORE THE CLOSE OF ESCROW FOR VESTING TITLE, KNOWN OR UNKNOWN, WHICH THE BUYER MIGHT HAVE ASSERTED OR ALLEGED AGAINST THE RELEASED PARTIES AT ANY TIME BY REASON OF OR ARISING OUT OF OR ASSOCIATED WITH THE PROPERTY, ANY IMPROVEMENTS THEREON OR PLANS WITH RESPECT THERETO, ANY LATENT OR PATENT DEFECTS OR THE PHYSICAL CONDITION OF THE PROPERTY, VIOLATIONS OF ANY APPLICABLE LAWS AND ANY AND ALL OTHER ACTS, OMISSIONS, EVENTS, CIRCUMSTANCES OR OTHER MATTERS REGARDING THE PROPERTY, INCLUDING WITHOUT LIMITATION, ALL OBLIGATIONS FOR OR PERTAINING TO THE EXISTENCE OF HAZARDOUS SUBSTANCES CONDITIONS AT, IN, ON, UNDER OR FROM THE PROPERTY ARISING UNDER OR BASED UPON ENVIRONMENTAL LAWS AND ANY OTHER FEDERAL, STATE, LOCAL OR FOREIGN LAWS OR REGULATIONS, OR COMMON LAW, WHETHER NOW OR HEREAFTER IN EFFECT, INCLUDING, WITHOUT LIMITATION, THOSE PROVISIONS OF LAW THAT EXCLUDE OR MAY EXCLUDE UNKNOWN OR UNSUSPECTED CLAIMS FROM A GENERAL RELEASE. THIS WAIVER AND RELEASE BY THE BUYER SPECIFICALLY, BUT WITHOUT LIMITATION, INCLUDES WITH RESPECT TO THE MATTERS RELEASED BY THE BUYER ABOVE THE BUYER'S WAIVER AND RELEASE OF ANY CLAIMS UNDER CALIFORNIA CIVIL CODE SECTION 1542, WHICH PROVIDES:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR."

WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO EACH AN	D
EVERY PROVISION THEREOF.	

SELLER'S INITIALS ()	BUYER'S INITIALS ()	

E. <u>Survival</u>. The provisions of Subsections 4.03.C and 4.03.D above shall survive the Close of Escrow for Vesting Title and the delivery of the Deed.

# ARTICLE V CONDITIONS PRECEDENT

The obligation of the Buyer and the Seller to complete this transaction pursuant to this Agreement is subject to the satisfaction, at or before the Close of Escrow for Vesting Title, of the conditions contained herein. The Buyer and the Seller agree that each Party will, in good faith, endeavor to remove all said contingencies and conditions which are within the control of the respective Party. The following are conditions precedent to the performance of this Agreement:

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- 5.01 <u>Conditions Required of the City for Statutory Compliance</u>. The City's obligation to purchase the Property is conditioned upon completing certain requirements under California law, including the California Environmental Quality Act.
- Condition of Status of Title; Pro Forma Policy of Title Insurance Review and Approval. The Seller shall convey title to the Property to the Buyer free and clear of all title defects, liens, encumbrances, conditions, covenants, restrictions, and other adverse interests of record which would prevent the City's use of the Property as parking or other related facilities connected with a regional dispatch center; the exceptions listed on the Preliminary Title Report, attached hereto as Exhibit C; and any other document or documents approved by the Buyer in writing prior to the Close of Escrow for Vesting Title that would prevent the City's use of the Property as related parking and facilities for regional dispatch center (collectively, the "Permitted Exceptions"). Based on a review of the Preliminary Title Report, there are no encumbrances of record or monetary encumbrances that would prevent acquisition of the Property by the City and the Close of Escrow for Vesting Title as soon as the conditions in Section 5.01 above are satisfied. Any delinquent taxes or taxes due on the Property shall be paid up to the date of vesting title through the Escrow. If the Preliminary Title Report is amended during Escrow, the City, as the Buyer, shall have ten (10) business days from receipt of the amended Preliminary Title Report to review or object to any additional printed exceptions to the Preliminary Title Report. If the City does not object to the new printed exceptions, the City shall be deemed to have accepted the new printed exceptions. If the City objects to any new printed exception and the Seller, despite reasonable efforts, is unable to have the exception removed by the Close of Escrow for Vesting Title, the City may terminate this Agreement, in which case the Deposit will be returned to the City and neither Party shall have any further obligations hereunder.
- 5.03 <u>Condition of Issuance of Policy of Title Insurance</u>. At the Close of Escrow for Vesting Title, the Title Company shall be prepared to issue the Title Policy in the name of the Buyer for marketable title, free of restrictions, liens, and encumbrances except as to the Permitted Exceptions, or otherwise approved in writing by the Buyer.
- 5.04 Access to the Property. The Seller agrees that the Buyer, and the Buyer's authorized agents, shall have full access to the Property prior to the Close of Escrow for purposes of carrying out such testing, surveying, and other related activities as the Buyer, and the Buyer's authorized agents, may elect in order to satisfy the Buyer's statutory due diligence obligations referenced in Section 5.01 above.
- 5.05 Parties' Remedies in the Event of Unsatisfied Condition. In the event any condition precedent to the Close of Escrow for Vesting Title has not been satisfied by the Outside Closing Date, the Party benefitted by such condition shall have the right, in its sole discretion, to either (a) waive the condition and proceed with the Close of Escrow for Vesting of Title, or (b) terminate this Agreement, in which case the Deposit will be returned to the Buyer (except in the event of the Buyer's Default, which is defined in Subsection 9.06.C below), and the Parties shall have no further obligation hereunder.

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# ARTICLE VI ESCROW CLOSING COSTS, FEES AND CHARGES

6.01 Escrow and Related Costs, Fees, and Charges. The Seller shall pay one-half of the escrow fees charged by the Escrow Holder pursuant to this Agreement, and the cost of an ALTA Standard Owner's Policy of Title Insurance. The Buyer shall pay one-half of the escrow fees charged by the Escrow Holder pursuant to this Agreement, and the additional incremental cost for an ALTA Extended Owner's Policy of Title Insurance and endorsements requested by the Buyer. All other fees and costs not specifically allocated herein shall be borne by the Parties in accordance with the custom of Fresno County. Taxes shall not be pro rated in order to comply with the cancellation of taxes on vesting of title in a public agency pursuant to California Revenue and Taxation Code 5081, et seq. and set forth in Subsection 9.07.A below. It should be noted that the Buyer, as a public agency, is exempt from certain charges such as recording fees and documentary transfer taxes pursuant to California Government Code Sections 6103 and 27383.

6.02 Reimbursable Costs. The Seller shall reimburse the Buyer, in Escrow, for one-
half of the Buyer's costs as follows: (a) to secure an Title Survey for the
Property. The Seller's reimbursement obligations under this Section 6.02 shall not exceed the
amount of and 00/100 Dollars (\$00). Said reimbursements
shall reduce the Buyer's Total Purchase Price, in Escrow, as otherwise set forth in Section 2.02
above.
6.03 Release of Land Title Survey and Phase 1 Environmental Site
Assessment. In the event Close of Escrow does not occur pursuant to this Agreement after
preparation of the Land Title Survey for the Property and preparation of the Phase 1
Environmental Site Assessment for the Property, and upon request, in writing, from the Seller,
the Buyer shall immediately authorize, in writing and without cost to the Seller, the party that
prepared the Land Title Survey for the Property and the party that prepared the
Phase 1 Environmental Site Assessment for the Property to release to the Seller, for the Seller's
use, without condition, limitation or restriction, the Land Title Survey for the
Property and the Phase 1 Environmental Site Assessment for the Property.
The provisions of Subsection 6.03 above shall survive the cancellation, termination or
expiration of this Agreement.

# ARTICLE VII PAYMENT OF TOTAL PURCHASE PRICE

7.01 Payment of the Total Purchase Price. The City agrees to pay the Total Purchase Price in the amount of One Hundred Five Thousand and No/100 Dollars (\$105,000.00). Additionally, City agrees to pay for the Phase 1 Environmental Site Assessment, not to exceed \_\_\_\_\_\_. The City shall deposit the entire Total Purchase Price into Escrow prior to the Close of Escrow for Vesting Title.

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7.02 <u>Close of Escrow for Purposes of Vesting Title</u>. Escrow shall close for purposes of vesting title in the City when the conditions are satisfied as provided in Article V hereof.

# Article VIII TITLE INSURANCE

Upon the Close of Escrow for Vesting Title, the Escrow Holder shall cause the Title Company to issue a policy of title insurance pursuant to Section 1.11 above and Article VI hereof for the Property to the Buyer subject only to the Permitted Exceptions. Before the Close of Escrow for Vesting Title, the Escrow Holder shall provide a pro forma policy of title insurance to the Buyer's counsel as specified in Article XI hereof.

# ARTICLE IX ESCROW PROVISIONS FOR VESTING OF TITLE

In addition to the provisions relating to the Escrow Holder stated in other sections of this Agreement, the Escrow Holder shall abide by the following provisions and instructions for vesting of title in the City:

- 9.01 <u>Escrow</u>. The transfer of documents and funds contemplated herein for the purchase and sale of the Property shall be effected through the Escrow.
- 9.02 <u>Conditions to the Close of Escrow for Vesting Title</u>. The following shall constitute conditions precedent to the Close of Escrow for Vesting Title which may be waived only by written waiver executed by the Seller or the Buyer as applicable:
- A. The Buyer shall have deposited with the Escrow Holder the amount of the Total Purchase Price as provided in Section 7.01 above, and the Buyer's share of Escrow costs and fees as described herein, and all of the items required for vesting title pursuant to this Agreement;
  - B. The Buyer shall not be in breach or default of any provision herein;
- C. The Buyer's warranties and representations as set forth herein are true as of the Close of Escrow for Vesting Title;
- D. The Seller shall have deposited with the Escrow Holder all of the items required under this Agreement for vesting title;
  - E. The Seller shall not be in breach or default of any provision herein;
- F. The Seller's warranties and representations as set forth herein are true as of the Close of Escrow for Vesting Title; and

- G. The Title Company shall be committed to issue and shall issue, as of the Close of Escrow for Vesting Title, the Title Policy without the exceptions noted or objected to by the Buyer as set forth in this Agreement.
- 9.03 <u>The Seller's Deliveries to the Escrow Holder</u>. On or before the Close of Escrow for Vesting Title, the Seller shall deliver, or cause to be delivered, to the Escrow Holder, the following:
  - A. The Deed in a form approved by the Title Company and the Buyer;
- B. Such other documents as, in the opinion of the Escrow Holder, are necessary from the Seller to carry out the provisions of this Agreement.
- 9.04 <u>The Buyer's Deliveries to the Escrow Holder</u>. On or before the Close of Escrow for Vesting Title, the Buyer shall deliver, or cause to be delivered, to the Escrow Holder, the following:
- A. A warrant or check in the amount of the Total Purchase Price, as described in Section 7.01 above, and the Buyer's Escrow fees drawn against the funds of the Buyer. Unless otherwise instructed by the Escrow Holder, the warrant shall be drawn to the order of First American Title Company;
- B. Amounts, in addition to the purchase price, due from the Buyer, such as Escrow fees and costs in accordance with Article VI hereof;
- C. A certificate of acceptance, pursuant to California Government Code Section 27281, in substantially the form attached hereto as <u>Exhibit D</u> and incorporated herein by reference; and
- D. Such other documents as, in the opinion of the Escrow Holder, are necessary from the Buyer to carry out the provisions of this Agreement.
- 9.05 <u>Close of Escrow for Vesting Title</u>. The Close of Escrow for Vesting Title shall be conducted within the time frame as described in Section 1.01 above, subject to satisfaction of conditions precedent to the Close of Escrow for Vesting Title set forth in this Agreement.

## 9.06 <u>Defaults and Remedies</u>.

A. The Seller's Default. The Seller will be in default under this Agreement if (a) the Seller fails to perform any of the Seller's covenants, obligations or agreements under this Agreement; or (b) if any of the Seller's representations or warranties contained in this Agreement are, or become, untrue or inaccurate in any material respect, provided that the Seller will have ten (10) business days to cure such a default (or such longer period as is required in the exercise of due diligence, not to exceed twenty (20) business days, if the Seller commences such cure within the initial ten (10) business-day period) after the Seller receives written notice of such default from the Buyer (the "Seller's Default").

- B. The Buyer's Remedies. In the event of a Seller's Default prior to the Close of Escrow for Vesting Title, the Buyer may, as the Buyer's sole and exclusive remedy for such Seller's Default, either (a) waive the effect of such matter and proceed to consummate the Close of Escrow for Vesting Title; (b) cancel this Agreement and the Escrow and receive a refund of any deposit, with the Seller to pay any Escrow cancellation charges; or (c) bring an action for specific performance of this Agreement, provided such action must be commenced within sixty (60) days after expiration of the cure period for the Seller's Default. In the event of any Seller's Default after the Close of Escrow for Vesting Title, the Buyer may, as its sole remedy, commence an action against the Seller for damages and/or specific performance of the Buyer's obligations under this Agreement. In no event shall the Seller be liable to the Buyer for consequential or special damages. All rights and remedies contained in this subsection are non-cumulative and exclusive of one another.
- C. The Buyer's Default. The Buyer will be in default under this Agreement if (a) the Buyer fails to perform any of the Buyer's covenants, obligations or agreements under this Agreement, or (b) if any of the Buyer's representations or warranties contained in this Agreement are, or become, untrue or inaccurate in any material respect, provided that the Buyer will have ten (10) business days to cure such a default (or such longer period as is required in the exercise of due diligence, not to exceed twenty (20) business days, if the Buyer commences such cure within the initial ten (10) business-day period) after the Buyer receives written notice of such default from the Seller (the "Buyer's Default").
- D. The Seller's Remedy; Liquidated Damages. IN THE EVENT OF THE BUYER'S DEFAULT PRIOR TO THE CLOSE OF ESCROW FOR VESTING TITLE SUCH THAT TITLE IS NOT TRANSFERRED TO THE BUYER, THE SELLER'S SOLE REMEDY IS TO TERMINATE THIS AGREEMENT AND TO RETAIN, OR RECEIVE FROM THE ESCROW HOLDER OR FROM THE BUYER, AS APPLICABLE, THE DEPOSIT AS LIQUIDATED DAMAGES FOR THE BUYER'S DEFAULT, THE SELLER AND THE BUYER AGREEING THAT IT WOULD BE IMPRACTICABLE AND EXTREMELY DIFFICULT TO FIX THE AMOUNT OF THE SELLER'S ACTUAL DAMAGES AND FURTHER AGREEING THAT SUCH AMOUNT IS A REASONABLE ESTIMATE OF THE AMOUNT THE SELLER MIGHT BE DAMAGED AS A RESULT OF THE BUYER'S DEFAULT. IN NO EVENT SHALL THE BUYER BE LIABLE TO THE SELLER FOR ANY LOST PROFITS OR OTHER CONSEQUENTIAL OR SPECIAL DAMAGES.

WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO EACH AND EVERY PROVISION THEREOF.

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E. <u>Exculpation</u>. Notwithstanding anything to the contrary contained herein, no member of the Seller, nor any direct or indirect shareholder, manager, officer, director, trustee, agent or employee, in or of any of them (a "Seller Nonrecourse Party"), shall be personally liable in any manner or to any extent under or in connection with this Agreement, and neither the Buyer nor any successor, assignee, manager, member, partner, officer, director, agent

or employee of the Buyer shall have any recourse to any assets of a Seller Nonrecourse Party to satisfy any liability, judgment or claim that may be obtained or made against any such Seller Nonrecourse Party under this Agreement. The limitation of liability provided in this subsection is in addition to, and not in limitation of, any limitation on liability applicable to a Seller Nonrecourse Party provided by law or by this Agreement or any other contract, agreement or instrument. The Buyer agrees that it shall look solely to the assets of the Seller for the enforcement of any claims arising hereunder or related hereto. The terms of this subsection are a material consideration and inducement to the Seller to enter into this Agreement, and but for the inclusion of such provision in this Agreement, the Seller would not enter into this Agreement. However, this subsection shall not apply to any intentionally fraudulent conduct or willful misrepresentation.

- 9.07 <u>The Escrow Holder's Duties at the Close of Escrow for Vesting Title</u>. At the Close of Escrow for Vesting Title, the Escrow Holder shall:
- A. Ascertain any delinquent taxes or assessments due for general and special taxes and for special assessments. Upon ascertainment of any such amount, require the Seller to deposit, or deduct such amounts from the amount due for the Property, the equivalent amount for such delinquent taxes or assessments. As the City is a public agency, the Escrow Holder shall comply with the provisions of California Revenue and Taxation Code Sections 5081, et. seq. regarding cancellation of taxes on exempt property. In no event shall taxes be collected, or collectible, from the City.
- B. To the extent there is any special assessment on all or any portion of the Property, the Escrow Holder shall notify the Seller and the City of the prorated share due with regard to any such assessments before the time of the Close of Escrow for Vesting Title.
- C. Prepare any preliminary or change of ownership statements as required by law with respect to the Close of Escrow for Vesting Title.
- D. Deliver the Title Policy as required and requested by the Buyer as described in this Agreement at the Close of Escrow for Vesting Title.
- E. At the Close of Escrow for Vesting Title, deliver to the Seller the payment on vesting of title, as described in Section 7.01 above, less Escrow costs and any adjustments, if applicable, as described herein and less amounts, as necessary, to remove liens and encumbrances, as described in Section 5.02 above.
- F. Perform such other duties as, in the opinion of the Escrow Holder, are necessary to carry out the terms and provisions of this Agreement.
- G. The Escrow Holder shall provide the Parties, at least ten (10) business days before the Close of Escrow for Vesting Title, pro forma closing statements in addition to providing a pro forma policy of title insurance to the City. The Escrow Holder shall also notify the City ten (10) business days in advance of the Close of Escrow for Vesting Title of the amount due from the City.

- 9.08 <u>Distribution of Escrow Documents</u>. The Escrow Holder shall deliver and distribute the following documents:

  A. To the Seller, a proposed and final Seller's closing statement;

  B. To the Buyer, a proposed and final Buyer's closing statement and pro forma policy of title insurance;

  C. To the Seller, a copy of the recorded Deed, which shall be mailed to the Seller as set forth in Article XI hereof;
- D. To the Buyer, after recordation, the originals of the Deed and the Title Policy mailed to: \_\_\_\_\_\_;
- E. To the Buyer and the Seller, copies of such other documents, if any, not referenced herein and which are recorded at the Close of Escrow for Vesting Title.

# ARTICLE X WAIVER OF PROVISIONS

Waiver by the Seller, or the Buyer, of any breach of any term, covenant or condition by the Buyer or the Seller, as the case may be, contained in this Agreement shall not be deemed to be a waiver of any subsequent breach of the same or of any other term, covenant or condition contained in this Agreement by the Buyer or the Seller as the case may be. Waiver of any provision of this Agreement shall be in writing.

# ARTICLE XI NOTICES

Any notice, demand, approval, consent, or other communication between the Parties shall be in writing and shall be deemed duly given on the date of service if served personally or by courier or overnight service, or by facsimile (provided that the sender of a facsimile has received a confirmation of successful transmission by the sending machine, or acknowledgment of receipt from the receiving Party), and upon the second business day after mailing, if mailed by first-class, registered or certified mail, properly addressed as follows:

To the Seller:	
With a copy to:	
To the Buyer:	
With a copy to:	Jenell Van Bindsbergen, Esq. Lozano Smith, LLP 7404 N. Spalding Avenue

Fresno, California 93720-3370 Facsimile: (559) 261-9366

То	the Escrow	Holder:		

Any Party may change its address for purposes of this Article XI by giving the other Party written notice of the new address in the manner set forth above.

# ARTICLE XII BINDING EFFECT

This Agreement is binding upon the heirs, successors, and assigns of the Parties.

# ARTICLE XIII MISCELLANEOUS PROVISIONS

- 13.01 <u>Further Documents</u>. The Parties hereto agree to make, execute and deliver such documents and undertake such other and further acts as may be reasonably necessary or convenient to carry out the intent of the Parties to this Agreement.
- 13.02 <u>Entire Agreement</u>. This Agreement, plus such ancillary agreements as the Parties may execute in addition to this Agreement, and any and all related documents to consummate this Agreement, set forth the entire agreement between the Seller and the Buyer and supersede all prior negotiations and agreements, written or oral, concerning or relating to the subject matter hereof.
- 13.03 <u>Invalidity of Any Provision</u>. If any provision of this Agreement, as applied to either Party or to any circumstance, shall be adjudged by a court of competent jurisdiction to be void or unenforceable for any reason, the same shall in no way affect (to the maximum extent permissible by law) any other provision of this Agreement, the application of any such provision under circumstances different from those adjudicated by the court, or the validity or enforceability of this Agreement as a whole.
- 13.04 <u>Amendments in Writing</u>. No addition to or modification of any provision contained in this Agreement shall be effective unless fully set forth in writing and signed by both Parties hereto.
- 13.05 <u>Time is of the Essence</u>. Consistent with the conditions as described in Article V hereof, and the payments pursuant to Article II and Article VII hereof, time is of the essence in this Agreement and each and every provision hereof. Although time is of the essence in this Agreement, this provision shall not cause an automatic forfeiture and shall be construed in accordance with traditional principles of equity.
- 13.06 <u>Governing Law and Venue</u>. This Agreement and all documents provided for herein and the rights and obligations of the Parties hereto shall be governed in all respects,

including validity, interpretation, and effect, by the laws of the State of California. Venue for purposes of the filing of any action regarding the enforcement or interpretation of this Agreement and any right or duty hereunder shall be Fresno County, California.

- 13.07 <u>Headings</u>. Headings at the beginning of each section and subsection hereof are solely for the convenience of the Parties and are not to be construed as enlarging or limiting the language following said headings.
- 13.08 <u>Construction</u>. Whenever the context of this Agreement requires, the singular shall include the plural, and the masculine, feminine and neuter shall include the others. This Agreement shall not be construed as if it had been prepared by one of the Parties, but rather as if both Parties had prepared this Agreement. This Agreement consists of not only this Agreement, but also any and all related documents necessary to consummate the purchase of the Property.
- 13.09 <u>Survival of Warranties and Covenants</u>. All of the covenants, representations and warranties set forth herein, which are intended to bind the Parties after the vesting of title in the Buyer, shall survive the Close of Escrow for Vesting Title and delivery of the Deed.
- 13.10 Execution in Counterparts. The execution of any document, including this Agreement, may be made in counterpart such that each document, when all signatures are appended together, shall constitute a fully executed original or copy thereof. Copies of signatures shall have the same force and effect as original signatures.
- 13.11 Amendment by Pen-and-Ink Changes and Interlineation. The Parties may, by pen-and-ink changes, including interlineation, and insertion of additional language in writing, amend the printed text of this Agreement. Alongside each amendment, each Party shall initial the interlineation or change from the printed text. Initialization by the City may be accomplished by any member of the City's Governing Board, the City's Superintendent, or the City's Associate Superintendent, Administrative Services.
- 13.12 <u>Days</u>. Any and all references in this Agreement to time periods which are specified by reference to a certain number of days refer to calendar days, unless "business days" is otherwise expressly provided. Therefore, if any date by which a Party is required to provide the other Party with notice hereunder or is required to perform any act hereunder, occurs on a Saturday or Sunday or a banking holiday in the jurisdiction where the Property is located, then and in any of such event, such applicable date shall be deemed to occur, for all purposes of this Agreement, on that calendar day which is the next succeeding day that is not a Saturday, Sunday or banking holiday in the State of California.

### **EXECUTION**

WHEREFORE, the Parties hereto, by their signatures herein be	elow, enter	into this
Agreement effective on the date hereinabove inscribed.		

SELLER:	RIIVER.

# PHILIP & IRENE CHINN

# CITY OF LEMOORE

By:
Andrea Welsh, City Manager
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Final Version 8/27/15

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# LIST OF EXHIBITS

Exhibit A	Legal Description of the Property
Exhibit B	Diagram of the Configuration of the Property
Exhibit C	Preliminary Title Report, dated
Exhibit D	Certificate of Acceptance of Grant Deed (Sale)

# **EXHIBIT A**

# Legal Description of the Property

King's County Assessor's Parcel Numbers 020-011-001-000 and 020-012-009-000  $\,$ 

# **EXHIBIT B**

Diagram of the Configuration of the Property

# **EXHIBIT C**

Preliminary	Title Deport	datad
Premmary	Tille Report.	aatea

The Preliminary Title Report is available for review in City Hall.

# **EXHIBIT D**

# CERTIFICATE OF ACCEPTANCE OF GRANT DEED (SALE)

5	1 1 2	conveyed by grant deed dated usband and wife, to City of Lemoore, a
· · · · · · · · · · · · · · · · · · ·	<u>*</u>	, on behalf of City of
Lemoore pursuant to the auth	ority conferred upon her by	resolution adopted on,
2015 by the City of Lemoore	City Council, as grantee, co	onsents to recordation of said grant deed
by its duly authorized		
DATED:, 20	15	
	CITY OF LEMOO	RE
	Bv:	



#### PHASE I ENVIRONMENTAL SITE ASSESSMENT

# SOUTHWEST CORNER OF HILL STREET AND WEST CINNAMON DRIVE LEMOORE, CALIFORNIA 93245

APN: 020-011-001-000 / 020-012-009-000

Prepared For:

## **City of Lemoore Police Department**

657 Fox Street Lemoore, California 93245

Prepared By:

## Moore Twining Associates, Inc.

2527 Fresno Street Fresno, California 93721

Project Number G29601.01

February 1, 2016

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#### PHASE I ENVIRONMENTAL SITE ASSESSMENT

SOUTHWESTERN CORNER OF HILL STREET AND WEST CINNAMON DRIVE LEMOORE, CALIFORNIA 93245

### **EXECUTIVE SUMMARY**

Moore Twining Associates, Inc. (Moore Twining) was retained by the City of Lemoore Police Department to conduct a Phase I Environmental Site Assessment (Phase I ESA) for a property located at the southwest corner of Hill Street and West Cinnamon Drive in Lemoore, California (Site). This Phase I ESA was conducted in general conformance with the methods and procedures described in the American Society for Testing and Materials (ASTM) "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (Standard Designation E1527-13), published November 2013, and in accordance with Moore Twining's proposal to the City of Lemoore Police Department, dated November 30, 2015.

The Site is currently a vacant undeveloped 0.68-acre parcel located at the southwest corner of Hill Street and West Cinnamon Drive in Lemoore, California (Site). The Site encompasses two Assessor Parcel Numbers (APNs) on the Kings County Assessor's Parcel Map. APN 020-011-001-000 is assigned to the northern portion of the Site and APN 020-012-009-000 to the southern portion of the Site.

On the day of the Site reconnaissance, the Site was vacant. Power lines, storm water drains and electrical utilities were observed along the north and northeast borders of the Site. Minor amounts of miscellaneous trash was present. There were no environmental concerns observed during the Site reconnaissance.

The neighboring properties to the west, south, and southeast are residential buildings. The adjoining property to the southwest is a vacant undeveloped parcel. West Cinnamon Drive is to the north with residential subdivisions beyond, and Hill Street to the east with the City of Lemoore Police Department beyond.

The Site was not listed in any reviewed regulatory agency databases reviewed as part of this assessment. No off-Site properties were listed on any reviewed regulatory databases that indicate the presence of a recognized environmental condition (REC).

This assessment has revealed no evidence of RECs, controlled recognized environmental conditions, or historical recognized environmental conditions.

This Executive Summary provides an overview of the condition of the Site, the specific details regarding the Site are provided in the report. The information in the attached report and Appendices should be reviewed to develop an understanding of the condition of the Site.

## 1.0 INTRODUCTION

Moore Twining Associates, Inc. (Moore Twining) was retained by the City of Lemoore Police Department to conduct a Phase I Environmental Site Assessment (Phase I ESA) for a property located at the southwest corner of Hill Street and West Cinnamon Drive in Lemoore, California (Site). This Phase I ESA was conducted in general conformance with the methods and procedures described in the American Society for Testing and Materials (ASTM) "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (Standard Designation E1527-13), published November 2013, and in accordance with Moore Twining's proposal to the City of Lemoore Police Department, dated November 30, 2015. It is our understanding that this Phase I ESA was requested to assist the Client with a real estate transaction.

### 1.1 Objective

The objective of this assessment was to identify recognized environmental conditions (RECs) located at the Site or adjacent properties that could present material risk of harm to public health or to the environment. Recognized environmental conditions are defined in ASTM Designation E1527-13 as the presence or likely presence of any hazardous wastes and/or substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into the ground, groundwater, or surface water of the property.

## 1.2 Scope of Services

This Phase I ESA was performed to evaluate the potential presence of environmental conditions that may have resulted from operations at the Site or at nearby properties. The assessment included a Site reconnaissance, review of available documentation of land-use history for evidence of the use, storage and/or disposal of hazardous substances, and a review of available regulatory information. This Phase I ESA included the following tasks:

- A review of the current and past uses of the Site since 1927;
- A Site reconnaissance to assess evidence of current and/or past use or storage of toxic
  or hazardous material; on-Site ponds, landfills, drywells, waste streams or other disposal
  units; visible soil discoloration; aboveground or underground storage tanks; electrical
  transformers containing polychlorinated biphenyls (PCBs); and drums, barrels and other
  storage containers;
- Visual observation of adjacent properties to determine if current and/or historical operations associated with these properties pose a threat to the subject Site;
- A review of available federal Environmental Protection Agency (EPA), state EPA and regulatory agency lists of known or potential hazardous waste sites or landfills, and sites currently under investigation for environmental violations in the Site area. Using area-

profile services provided by Environmental Data Resources, Inc. (EDR), Moore Twining cataloged sites in the vicinity of the Site that have been identified on regulatory agency lists. Search criteria were in conformance with ASTM Standard E1527-13;

- Contact with relevant municipal, county and state agencies to review readily available records and permits; and
- Preparation of this written report to present our methods, findings and conclusions.

The Scope of Services specifically excluded cultural, archeological, and biological assessments, as well as sampling and analysis for the potential presence of asbestos-containing building materials, lead based paint, or an assessment for radon gas. In addition, the Scope of Services did not include the collection and/or analysis of air, soil-gas, soil, groundwater, or other environmental samples.

### 1.3 Limitations and Limited Conditions

The purpose of an environmental assessment is to reasonably assess the potential for, or actual impact of, past practices on a given property, which may pose an environmental impairment to the Site. No assessment is thorough enough to identify all potential environmental impairments at a given site. If environmental impairments have not been identified during the assessment, such a finding should not, therefore, be construed as a guarantee of the absence of such conditions on the Site, but rather the result of the services performed within the scope, limitations, and cost of the work performed.

The conclusions presented in this report are solely professional opinions based on information provided regarding the Site and the findings of the reconnaissance and records search. Information obtained from the aerial photography is an interpretation of features observed in the photographs. Actual conditions at the Site may have been different from those interpreted. Conclusions presented are based on conditions, as they existed at the time the work was performed. Changes in existing conditions of the Site due to time lapse, natural causes, or operations adjacent to the Site may deem conclusions presented in this Phase I ESA report invalid, unless the changes are reviewed and the conclusions reevaluated. Such conditions may require additional Site reconnaissance, and require field exploration and laboratory testing to assess if the conclusions are applicable considering the changed conditions.

This work was performed for the sole use of our client. Any reliance on this report by a third party is at such party's sole risk. Others who seek to rely on the findings have a duty to determine the adequacy of this report for their intended use, time, and location. Moore Twining does not warrant the accuracy of information supplied by others, nor the use of segregated portions of this report. No other warranty, either expressed or implied, is made. The standard of practice is time-dependent. Services provided were performed consistent with generally accepted professional consulting principles and practices for environmental assessors at the time this work was performed. The findings and conclusions presented in this report are solely professional opinions derived in accordance with current standards of professional practice.

### 2.0 SITE DESCRIPTION

Information concerning the Site was obtained from interviews, a Site reconnaissance, and a review of the documents referenced in Section 4.0 of this report. Mr. Adam Inman, a representative of Moore Twining, conducted the Site reconnaissance on January 14, 2016.

## 2.1 Location and Description of Property

The Site is currently a vacant undeveloped 0.68-acre parcel located at the southwest corner of Hill Street and West Cinnamon Drive in Lemoore, California (Site). The site encompasses two Assessor Parcel Numbers (APNs) on the Kings County Assessor's Parcel Map. APN 020-011-001-000 is assigned to the northern portion of the Site and APN 020-012-009-000 to the southern portion of the Site.

A Site location map is presented as Drawing 1, and a Site plan, which includes Site boundaries, is presented as Drawing 2 in Appendix A.

### 2.2 Physical and Environmental Setting of the Site

Environmental characteristics including topography, geology, soil, and hydrogeology were evaluated based on Site observations, and review of published literature and maps.

PHYSICAL SET	TTING INFORMATION FOR THE SUBJECT SITE AND SURROUNDING AREA	SOURCE	
Location	The Site lies within the City of Lemoore, California		
Site Elevation	Approximately 228 feet above mean sea level		
Topographic Gradient	Gradient: Minimal sloping toward the southwest  Approximately 4 miles west of the Site (Kings River)		
Closest Surface Water			
	General Soil Characteristics:		
Soil Type	Nord Complex	United States	
Description	Alluvium fan sediments derived from igneous rock. Fine sandy loam to loam. The soil is well drained.	Department of Agriculture, Soil Survey website; <a href="http://websoilsurvey.sco.egov.usda.gov">http://websoilsurvey.sco.egov.usda.gov</a>	

PHYSICAL SETTING INFORMATION FOR THE SUBJECT SITE AND SURROUNDING AREA SOURCE						
Area Specific Geology/Hydrogeology Characteristics:						
Geology	The Site is located within the central portion of the San Joaquin Valley. The San Joaquin Valley is part of the Great Valley Geomorphic Province, a topographic and structural basin bound on the east by the Sierra Nevada and to the west by the Coast Range. The Sierra Nevada, a fault block dipping gently to the southwest, is composed of igneous and metamorphic rocks of pre-Tertiary age which comprise the basement complex beneath the valley (USGS, 1986). The subsurface of the Site and surrounding vicinity is characterized by a thick sequence of unconsolidated sediments. Subsurface material beneath the Site is primarily composed of alluvial fan deposits and flood plain over-bank deposits including interbedded silts, sands, clays, and gravels.		USGS, 1986			
Hydrogeology	According to information provided by the California Department of Water Resources (DWR), the depth to first encountered groundwater underlying the Site is estimated to be about 15 feet below grade, and flow trends to the southwest.		California Department of Water Resources (DWR)			
	Oil and Gas Wells:					
Current Oil and Gas Wells on Subject Site	No oil or gas wells are reported to be located on the subject Site.	California Department of Conservation, Division of Oil and Gas web site http://www.conservation.ca.gov/dog/Pa ges/WellFinder.aspx				
Historical Oil and Gas Wells on Subject Site	No oil or gas wells are reported to have been located on the subject Site.	California Department of Conservation, Division of Oil and Gas web site http://www.conservation.ca.gov/dog/Pa ges/WellFinder.aspx				

#### 3.0 INFORMATION FROM THE SITE RECONNAISSANCE

The objective of the Site reconnaissance was to observe the Site for specific indicators of environmental conditions. The Site reconnaissance included a systematic search of practically accessible areas of the Site and adjacent properties. A Site Plan depicting the Site, adjoining property use, and observed on-Site features is presented as Drawing 2 in Appendix A. Additionally, photographs were taken during the Site reconnaissance, and selected photographs of the Site are presented in Appendix B.

Mr. Adam Inman, a representative of Moore Twining, conducted the Site reconnaissance on January 14, 2016. The findings of the Site reconnaissance are summarized in the following subsections. The property was traversed systematically to cover the Site.

# 3.1 Site Reconnaissance - Description of Structures, Roads, and Other Site Improvements

On the day of the Site reconnaissance, the Site was vacant undeveloped land. Power lines, storm water drains and electrical utilities were observed along the north and northeast borders of the Site. Minor amounts of miscellaneous trash was present. There were no environmental concerns observed during the Site reconnaissance.

#### 3.2 Current Uses of the Site

The Site is currently vacant undeveloped land.

## 3.3 Current Uses of the Adjoining Properties

The neighboring properties to the west, south, and southeast are residential buildings. The adjoining property to the southwest is a vacant undeveloped parcel. West Cinnamon Drive is to the north with residential subdivisions beyond, and Hill Street is to the east with the City of Lemoore Police Department beyond.

#### 3.4 Site Reconnaissance - Specific Indicators of Environmental Conditions

In addition to the general description of the Site, the following table summarizes specific indicators of environmental conditions that were also evaluated. Affirmative responses are discussed in more detail following the table.

Category	Feature	Observed
Aboveground Chemical or	Aboveground Storage Tanks (ASTs)	No
Aboveground Chemical or Other Waste Storage or	Drums, Barrels and/or Containers > than 5-gallons	No
Waste Streams	Chip Hoppers	No
waste Streams	Hazardous or Petroleum Waste Streams	No
	Underground Storage Tanks (USTs)	No
	Fuel Dispensers	No
Underground Chemical or	Sumps or Cisterns	No
Waste storage, Drainage or	Dry Wells	No
Collection Systems	Oil/Water Separators	No
•	Flood Drains, Trench Drains, etc.	No
	Pipeline Markers	No
	Stressed Vegetation	No
	Stained Soil or Pavement	No
Exterior Observations	Pad or Pole-Mounted Transformers and/or Capacitors	No
	Soil Piles of Unknown Origin	No
	Exterior Dumpsters with Staining	No

Category	Feature	Observed
	Leachate or Other Waste Seeps	
	Trash, Debris, and/or Other Waste Materials	Yes
	Uncontrolled Dumping or Disposal Areas	No
	Surface Water Discoloration, Sheen or Free Product	No
	Strong, Pungent or Noxious Odors	No
	Storm Water Retention or Detention Ponds	
	Pits, Ponds or Lagoons	No

Minor amounts of trash was observed on the Site at the time of the Site reconnaissance.

### **Other Physical Evidence of Contamination**

No other evidence of recognized environmental conditions regarding this area was apparent during the Site reconnaissance.

#### 4.0 HISTORICAL AND CURRENT INFORMATION ON THE PROPERTY AND ADJOINING PROPERTIES

The history of land-use on and near the Site was determined from a review of historic aerial photographs, topographic maps, Sanborn maps, building permits, and historic city directories. Copies of these documents are included in Appendix D.

### 4.1 Aerial Photograph Review

Available historical aerial photographs of the Site and vicinity for the years 1954, 1972, 1984, 1989, 1994, 2005, 2006, 2009, 2010, and 2012 were reviewed for indications of past Site use and/or Site activities which may have involved the manufacture, generation, use, storage, and/or disposal of hazardous materials. The aerial photographs were provided by Environmental Data Resources, Inc. (EDR).

## **Summary of Aerial Photographs for the Site**

Year and (Source)	Summary of Information
1954 (EDR)	The Site is vacant undeveloped land. The adjoining properties to the west, south, and southeast are residential buildings. To the southwest, the adjoining property is vacant undeveloped land. The Site is bordered by West Cinnamon Drive to the north and Hill Street to the east. West Cinnamon Drive ends at the intersection with Hill Street. East and southeast of the Site, across Hill Street, are residential subdivisions. To the north of the Site, across West Cinnamon Drive, are open agricultural fields.

Year and (Source)	Summary of Information
1972 (EDR)	The Site and the areas immediately surrounding the Site, appear primarily unchanged from the 1954 aerial photograph.
1984 (EDR)	West Cinnamon Drive now continues east past Hill Street. The east corner of West Cinnamon Drive and Hill Street is now vacant undeveloped land due to a northern bend in West Cinnamon Drive.
1989 (EDR)	The Site and the areas immediately surrounding the Site, appear primarily unchanged from the 1989 aerial photograph.
1994 (EDR)	North and Northeast of the Site, across West Cinnamon Drive, are residential subdivisions. Hill Street now continues north past West Cinnamon Drive into the residential sub-division.
2005 (EDR)	East of the Site, across Hill Street, the building that is now the City of Lemoore Police Department is present. The residential subdivision to the north of the Site has been expanded to the west.
2006 - 2012 (EDR)	The Site and the areas immediately surrounding the Site, appear primarily unchanged from the 2005 aerial photograph.

## 4.2 Topographic Map Review

Available topographic maps of the Site and vicinity for the years 1927, 1954, 1955, and 2012 were reviewed for indications of past Site use and/or Site activities which may have involved the manufacture, generation, use, storage, and/or disposal of hazardous materials. The topographic maps were provided by Environmental Data Resources, Inc. (EDR).

## **Summary of Topographic Maps for the Site**

Year and (Source)	Summary of Information
1927 (EDR)	The Site is designated as vacant undeveloped land. Residential buildings are present east and southeast of the Site.
1954-1955 (EDR)	The Site and the areas immediately surrounding the Site, appear primarily unchanged from the 1927 Topographic Map.
2012 (EDR)	Additional residential buildings are now located north of the Site.

## 4.3 Sanborn Fire Insurance Map Review

Sanborn Maps can provide historical information regarding a Site. Sanborn Maps were provided by EDR.

• No Sanborn Map coverage was available for this Site. Review of Sanborn Map coverage of adjacent areas did not identify an environmental concern.

## 4.4 Historical City Directory Review

City directories can provide information concerning past and current occupancy of the Site and adjacent areas. Historical city directory information for this assessment was provided by EDR.

- The Site does not appear in the reviewed Historical City Directory.
- No listings in the City Directory identified an REC for nearby properties.

## 4.5 **Building Permits**

Building records can provide a history of on-Site structures, features, and development. Building permit information for this assessment was provided by EDR.

No building records were available for this Site, as it has historically been a vacant property.

## 4.6 User Provided Information

This section summarizes information provided by the user that assisted in the identification of potential RECs associated with the Site.

• No information was provided by the User.

## 4.6.1 Interviews with Site Representatives

Moore Twining submitted an Environmental Questionnaire to the City of Lemoore Police Department for their completion and for distribution to the property owner. The environmental questionnaire was completed by the City of Lemoore Police Chief Darrell Smith. Chief Smith was not aware of any environmental issues associated with the Site. A copy of the Environmental Questionnaire is included in Appendix E.

## 4.6.2 Previous Investigations

Previous reports of environmental investigations were requested from the City of Lemoore Police Department by Moore Twining for review during this assessment. No reports were provided upon request and the City of Lemoore Police Department had no knowledge of any previous investigations.

#### 4.6.3 Title Documentation

Title documents, including a chain of title and/or title report, can provide the environmental professional with information regarding current and past ownership and information regarding environmental liens and/or land use and activity limitations.

• The title documentation was not provided by the client or reviewed.

## 4.7 Past Uses of the Property

The Site has been vacant and undeveloped since at least 1927.

## 4.8 Past Uses of Adjoining Property

The adjoining properties have been mainly agricultural land and residential properties from at least 1927. The adjoining properties to the west, south and southeast of the Site have been residential properties since at least 1927. To the southwest, the adjoining property has been vacant undeveloped land since at least 1927. The properties north, northwest, and northeast of the Site were historically agricultural land until development of residential subdivisions began around 1994. The property to the east was developed into the City of Lemoore Police Department around 2005.

## 5.0 REGULATORY RECORDS REVIEW

Requests to review files for the Site were submitted via fax to the Kings County Department of Public Health (KCDPH), the Regional Water Quality Control Board (RWQCB), and the Department of Toxic Substances Control (DTSC).

The RWQCB reported no files existed for the Site address. At the time this report was issued to the client, the KCDPH and DTSC had not responded; however, the Site does not appear on DTSC's Envirostor website.

## 5.1 Facilities Identified in the Regulatory Record Review

The information regarding the Site was obtained from the EDR report, the DTSC's Envirostor website (<a href="http://www.envirostor.dtsc.ca.gov/public/">http://www.envirostor.dtsc.ca.gov/public/</a>), and the RWQCB's GeoTracker website (<a href="http://geotracker.waterboards.ca.gov/">http://geotracker.waterboards.ca.gov/</a>). At the time this report was issued to the client, the Site did not appear on the Envirostor or the GeoTracker websites. There were no documents available from the RWQCB and at the time this report was provided to the Client, no response from the KCDPH, or the DTSC had been provided. Printouts and information from regulatory databases are included in Appendix E.

## 5.2 Facilities Identified in the EDR Report

Moore Twining contracted Environmental Data Resources, Inc. (EDR) to perform searches of available federal, state, and local database information systems for identifying known recognized environmental conditions present on the Site and nearby properties that have the potential to adversely impact the Site being assessed in this study. EDR's findings are summarized below. The complete report furnished by EDR is included in Appendix D of the report.

TABLE 1 SUMMARY OF REGULATORY LISTS SEARCHED BY EDR AND RECORDS REVIEWED*								
Database	Target Site	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - ½	½ - 1	>1	Total Plotted
FEDERAL ASTM STANDARD								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
NPL LIENS		TP	NR	NR	NR	NR	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
Federal Facility		0.500	0	0	0	NR	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		0.500	0	0	0	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
RCRA-TSDF		0.500	0	0	0	NR	NR	0
RCRA Lg, Quan. Gen.		0.250	0	0	NR	NR	NR	0
RCRA Sm. Quan. Gen.		0.250	0	1	NR	NR	NR	1
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROLS		0.500	0	0	0	NR	NR	0
ERNS		TP	NR	NR	NR	NR	NR	0
STATE ASTM STANDARD								
RESPONSE		1.000	0	0	0	0	NR	0
ENVIROSTOR		1.000	1	0	0	2	NR	3
SWF/LF		0.500	0	0	0	NR	NR	0
LUST		0.500	6	3	10	NR	NR	19
INDIAN LUST		0.500	0	0	0	NR	NR	0
SLIC		0.500	0	0	0	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
UST		0.250	0	1	NR	NR	NR	1
AST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
BROWNFIELDS		0.500	0	0	0	NR	NR	0

NR = Not Requested (Beyond Search Distance)

TP = Target Property

<sup>\* =</sup> Table includes only databases required for ASTM Practice E1527-13 compliance. Other databases are included in the EDR report and discussed in the following sections as appropriate.

## 5.2.1 On-Site

The Site was not listed on any regulatory databases.

#### 5.2.2 Off-Site

Moore Twining's review of the referenced databases also considered the potential or likelihood of contamination from adjoining and nearby properties. To evaluate which of the adjoining and nearby properties identified in the regulatory database report present an environmental risk to the subject Site, Moore Twining considered the following criteria:

- The type of database on which the property is identified;
- The topographic position of the property relative to the subject Site;
- The direction and distance of the property from the subject Site;
- Local soil conditions in the area of the Site;
- The known or inferred groundwater flow direction;
- The status of the respective regulatory agency-required investigation(s) of the identified property, if any; and
- Surface and subsurface obstructions and diversions (e.g., buildings, roads, sewer systems, utility service lines, rivers, lakes and ditches) located between the property and the subject Site.

Only those properties that were judged to present a potential environmental risk to the subject Site and/or warrant additional clarification were further evaluated.

Using the referenced criteria and based upon a review of readily available information contained in the regulatory database report, Moore Twining did not identify any adjoining or nearby properties listed in the regulatory database report that were judged to present a potential environmental risk to the subject Site.

## 5.3 Institutional and Engineering Controls/Land Use Limitations/Environmental Liens

Information regarding institutional and engineering controls was obtained from interviews with property owners, when available, interviews with the User, and Moore Twining's Site reconnaissance. Institutional and Engineering Controls can indicate the current and/or historical presence of recognized environmental conditions that required remedial activity at the Site.

Institutional and engineering controls, land use limitations or environmental liens related to remediation and/or cleanup were not found as part of this assessment. However, a chain of title with a copy of the deed was not provided by the User.

## 6.0 SUMMARY OF FINDINGS AND OPINIONS

The findings of the Phase I ESA are summarized in the following sections:

#### 6.1 On-Site

The Site is an undeveloped 0.68-acre parcel. The Site has historically been vacant property since at least 1927.

On the day of the Site reconnaissance, the Site was vacant undeveloped land. There were no environmental concerns observed during the Site reconnaissance.

## 6.2 Off-Site

Moore Twining did not identify any adjoining or nearby properties listed in the regulatory database report that were judged to present a potential environmental risk to the subject Site.

## 6.3 Data Gaps

Data gaps are described as a lack of or inability to obtain information required by the standards and practices listed in ASTM E1527-13, despite good faith efforts by the environmental professional or prospective landowner.

- The environmental questionnaire, Chain of Title, and lien information were not provided by the User. This does not represent a significant data gap due to the amount of information provided by regulatory agencies contact as part of this assessment; and
- Responses from the KCPHD and DTSC have not been provided. This does not represent a significant data gap due to the review of the Geotracker (RWQCB) and Envirostor (DTSC) websites.

## 7.0 CONCLUSIONS AND RECOMMENDATIONS

On behalf of the City of Lemoore Police Department, Moore Twining performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for the property located at the southwest corner of Hill Street and West Cinnamon Drive in Lemoore, California. This assessment has revealed no evidence of CRECs, HRECs, or RECs.

## 8.0 CLOSING

Moore Twining Associates, Inc. performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for the subject Site. Any exceptions to, or deletions from, this practice are described in the following paragraph.

The material content of this report is intended to be consistent with a standard of practice as defined by ASTM practice E1527-13. However, the report format differs in style, arrangement, and presentation of material facts from the format described by ASTM.

We appreciate the opportunity to be of service to the City of Lemoore Police Department on this project. If you have any questions regarding this report, please contact our office at (800) 268-7021.

Sincerely,

MOORE TWINING ASSOCIATES, INC.

**Environmental Services Division** 

Adam Inman Project Geologist

Katie Lister, PG 8984, QSD 23019

Phase I/II Supervisor

Katherine
Lister
No. 8984

"I declare that, to the best of my knowledge and belief, I meet the definition of Environmental Professional. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312."

## 9.0 REFERENCES

American Society for Testing and Materials (2013). *ASTM Standards for Environmental Site Assessments* for Commercial Real Estate, E1527-13, 2nd ed. West Conshohocken, Pennsylvania: ASTM International.

Environmental Data Resources, Inc. (January 6, 2016). 621 West Cinnamon Drive, Inquriy Number 04505913.2r. Environmental Data Resources, Inc.

Norris, R. M., & Webb, R. W. (1976). *Geology of California*. John Wiley & Sons Inc.

## 10.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

**Moore Twining Associates, Inc.** Phase I Environmental Site Assessment staff is composed of a group of environmental professionals that perform Environmental Site Assessments on a routine basis. The Phase I ESA staff is managed and supervised by individuals who conduct, prepare, oversee, and/or review Environmental Site Assessment reports on a daily basis. Qualification profiles for these individuals are provided in the following section.

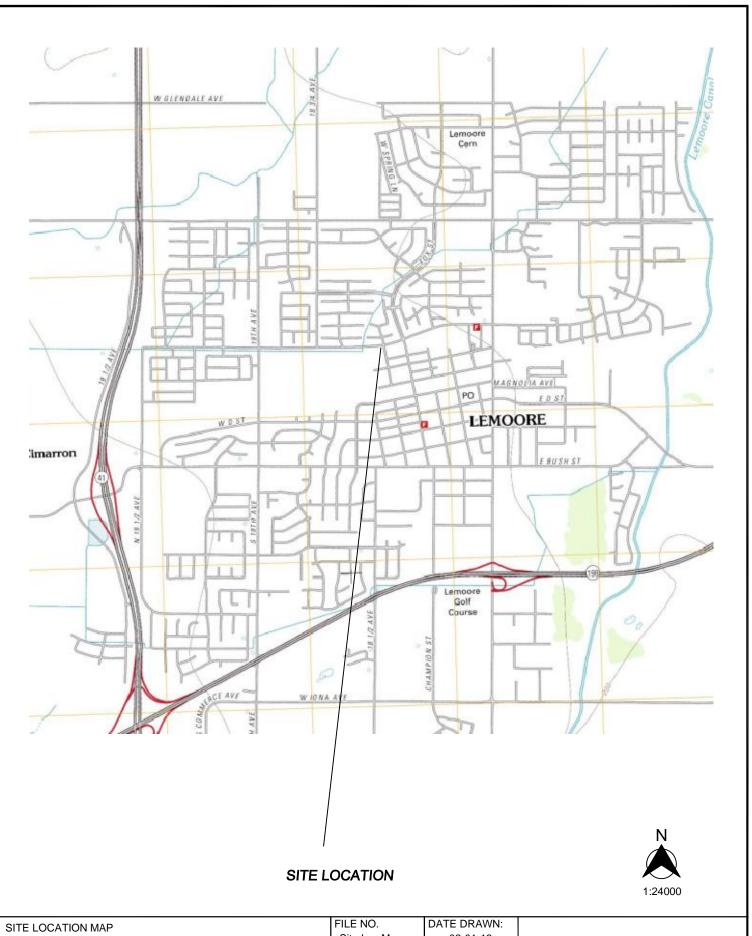
## Katie Lister PG, QSD

Phase 1/Phase 2 Supervisor

Mrs. Lister has thirteen years of experience conducting Phase 1 environmental site assessments, Phase 2 assessment work, and Phase 3 remediation. Mrs. Lister has conducted environmental site assessments for a number of different project types including pesticide production facilities, shopping centers, gas stations, school sites, mines, large vacant properties, and agricultural sites.

# **APPENDIX A**

**DRAWINGS** 

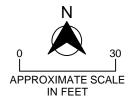


SITE LOCATION MAP CITY OF LEMOORE - VACANT LOT SWC OF CINNAMON DRIVE AND HILL STREET LEMOORE, CALIFORNIA

FILE NO.	DATE DRAWN:
Site Loc Map	02-01-16
DRAWN BY: KL	APPROVED BY:
PROJECT NO. G29601.01	DRAWING NO. 1







SITE MAP CITY OF LEMOORE - VACANT LOT SWC OF CINNAMON DRIVE AND HILL STREET LEMOORE, CALIFORNIA

FILE NO.	DATE DRAWN:
Site Map	02-01-16
DRAWN BY: KL	APPROVED BY:
PROJECT NO.	DRAWING NO.
G29601.01	2



# **APPENDIX B**

# **SITE PHOTOGRAPHS**



Looking north along the northeast Site boundary. Southwest corner of West Cinnamon Drive and Hill Street.



Looking east along the Site boundary perpendicular to Hill Street.



 $Looking\ north\ along\ the\ northeast\ Site\ boundary.\ Southwest\ corner\ of\ West\ Cinnamon\ Drive\ and\ Hill\ Street.$ 



Looking east across Hill Street at the City of Lemoore Police Department.







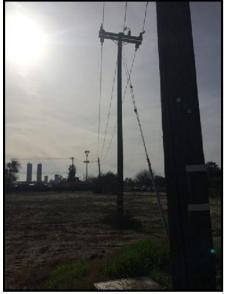
Looking southwest across the Site.



Electrical utility located along the north Site boundary near the southwest corner of West Cinnamon Drive and Hill Street.



Looking south along the east interior Site boundary.



Electrical utilities along the west Site boundary, looking south.



New sidewalk in development along the northern Site boundary Looking west.



Looking south along the west Site boundary.



Looking north along the west Site boundary.



Looking south at the southwest corner of the Site.



Looking east at the interior Site boundary.



Miscellaneous trash located in the southeast corner of the Site.



Looking north along the interior Site boundary.



Looking north across the Site towards West Cinnamon Drive.



Looking east along the interior Site boundary.



Looking southeast across the Site from West Cinnamon Drive.



Looking southwest across the Site from the southwest corner of West Cinnamon Drive and Hill Street

# **APPENDIX C**

# **REGULATORY AGENCY DOCUMENTATION**

## **Adam Inman**

From: Martin, Kelly@Waterboards < Kelly.Martin@Waterboards.ca.gov>

Sent: Wednesday, January 13, 2016 10:36 AM

To: Adam Inman

**Subject:** Public Records Request

Follow Up Flag: Follow up Flag Status: Flagged

To Adam Inman,

Central Valley Regional Water Quality Control Board does not have information for following addresses:

• 601-627 West Cinnamon Drive, Lemoore, Ca 93245.

Thank You,

Kelly Martin
Scientific Aid
Central Valley Regional Water Quality Control Board
Fresno Office
(559) 445-5197 direct
Kelly.martin@Waterboards.ca.gov

# **APPENDIX D**

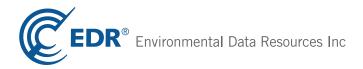
**EDR REPORT** 

**621 Cinnamon Drive** 621 Cinnamon Drive Lemoore, CA 93245

Inquiry Number: 04505913.2r

January 06, 2016

# **EDR Summary Radius Map Report**



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**Thank you for your business.**Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

## TARGET PROPERTY INFORMATION

## **ADDRESS**

621 CINNAMON DRIVE LEMOORE, CA 93245

# COORDINATES

Latitude (North): 36.3054000 - 36° 18' 19.44" Longitude (West): 119.7896000 - 119° 47' 22.56"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 249517.1 UTM Y (Meters): 4021233.2

Elevation: 228 ft. above sea level

## USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: TF

Source: U.S. Geological Survey

# **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20120630 Source: USDA

## MAPPED SITES SUMMARY

Target Property Address: 621 CINNAMON DRIVE LEMOORE, CA 93245

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	FORMER GOMEZ MARKET	533 HILL STREET	LUST	Lower	433, 0.082, SSE
A2	FORMER GOMEZ MARKET	533 HILL STREET	LUST	Lower	433, 0.082, SSE
3	CITY OF LEMOORE-CORP	711 W CINNAMON DR	LUST, CUPA Listings	Higher	460, 0.087, West
4	CINNAMON PLACE APTS	FOX STREET/CINNAMON	ENVIROSTOR, SCH	Higher	489, 0.093, ENE
B5	CITY OF LEMOORE	G STREET	Notify 65	Higher	630, 0.119, ESE
B6	LEMOORE, CITY OF	G ST & FOX ST SW CNR	LUST, HIST CORTESE	Higher	634, 0.120, ESE
A7	LEPRINO FOODS CO	490 F ST	LUST, CHMIRS, TRIS, CUPA Listings, HIST CORTESE,	. Lower	646, 0.122, SSE
A8	LEPRINO FOODS	490 F STREET	LUST, CHMIRS	Lower	646, 0.122, SSE
C9	LEMOORE PAINT & DECO	475 FOX ST	HIST UST	Higher	798, 0.151, SE
10	RICHARDS AUTO BODY S	455 E ST	RCRA-SQG, FINDS	Lower	1000, 0.189, SSE
C11	OLD CITY CORP YARD (	358 "F" ST.	HIST UST	Higher	1014, 0.192, ESE
D12	DERAAD WAREHOUSE INC	400 E ST	HIST UST	Lower	1100, 0.208, SE
D13	DERAND WAREHOUSE	400 E ST	LUST, EMI, HIST CORTESE, LOS ANGELES CO. HMS	Lower	1100, 0.208, SE
D14	BEACON STATION #3383	342 FOX STREET	LUST	Lower	1219, 0.231, SE
D15	BEACON STATION # 383	342 FOX ST	HIST UST	Lower	1219, 0.231, SE
D16	LEMOORE MINI MART	342 FOX ST	UST	Lower	1219, 0.231, SE
D17	BEACON S/S 383	342 FOX ST	LUST, CUPA Listings, EMI, HIST CORTESE	Lower	1219, 0.231, SE
D18	BEACON STATION # 383	342 FOX ST	SWEEPS UST, CA FID UST	Lower	1219, 0.231, SE
E19	ANN KEYES PROPERTY	245 E ST	LUST	Higher	1631, 0.309, ESE
E20	BOB WILLIAMS CHEV	203 E ST	LUST, HIST CORTESE	Higher	1830, 0.347, ESE
F21	LEMOORE UNION ELEMEN	573 BUSH ST W	LUST, HIST CORTESE	Lower	2383, 0.451, South
F22	LEMOORE UNION ELEMEN	573 W. BUSH STREET	HAZNET, Notify 65	Lower	2398, 0.454, South
23	CHEVRON SS #9-7590	110 D ST	LUST, HIST CORTESE	Higher	2420, 0.458, ESE
24	LEMOORE, CITY OF	G ST & FOX ST, SW CN	LUST	Higher	2439, 0.462, SE
25	CONTINENTAL GRAIN	514 LEMOORE AVE N	LUST, HIST CORTESE	Higher	2502, 0.474, East
G26	VACANT LOT (GLORIA B	18TH & HUME AVE, SW	LUST	Higher	2525, 0.478, ENE
G27	VACANT LOT (GLORIA B	18TH & HUME AVE SW C	LUST, HIST CORTESE	Higher	2547, 0.482, ENE
28	LAMBERT, HOWARD	327 LEMOORE AVE N	LUST, HIST CORTESE	Higher	2627, 0.498, ESE
G29	CITY OF LEMOORE, COR	41 CINNAMON HUM AVE	HIST CORTESE	Higher	2635, 0.499, ENE
G30	CITY OF LEMOORE, COR	41 CINNAMON DR (HUME	LUST	Higher	2635, 0.499, ENE
31	COLLEGE AVENUE SITE	COLLEGE AVENUE/BUSH	ENVIROSTOR, SCH	Higher	2677, 0.507, SSE
32	WEST HILLS CONTINUAT	1200 WEST CINNAMON D	ENVIROSTOR, SCH	Lower	5048, 0.956, West

## TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

## STANDARD ENVIRONMENTAL RECORDS

## Federal RCRA generators list

RCRA-SQG: A review of the RCRA-SQG list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RICHARDS AUTO BODY S	455 E ST	SSE 1/8 - 1/4 (0.189 mi.)	10	10

#### State- and tribal - equivalent CERCLIS

ENVIROSTOR: A review of the ENVIROSTOR list, as provided by EDR, and dated 11/07/2015 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CINNAMON PLACE APTS Facility Id: 16010006 Status: No Further Action	FOX STREET/CINNAMON	ENE 0 - 1/8 (0.093 mi.)	4	8
COLLEGE AVENUE SITE Facility Id: 16010010 Status: No Further Action	COLLEGE AVENUE/BUSH	SSE 1/2 - 1 (0.507 mi.)	31	16
Lower Elevation	Address	Direction / Distance	Map ID	Page
WEST HILLS CONTINUAT Facility Id: 16820003 Facility Id: 16010004	1200 WEST CINNAMON D	W 1/2 - 1 (0.956 mi.)	32	17

Status: No Further Action

Status: Inactive - Needs Evaluation

## State and tribal leaking storage tank lists

LUST: A review of the LUST list, as provided by EDR, and dated 10/21/2015 has revealed that there are 19 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF LEMOORE-CORP Global Id: T0603100008 Status: Completed - Case Closed	711 W CINNAMON DR	W 0 - 1/8 (0.087 mi.)	3	8
LEMOORE, CITY OF Status: Case Closed	G ST & FOX ST SW CNR	ESE 0 - 1/8 (0.120 mi.)	B6	9
ANN KEYES PROPERTY Global Id: T0603192014 Status: Open - Site Assessment Status: Pollution Characterization	245 E ST	ESE 1/4 - 1/2 (0.309 mi.)	E19	13
BOB WILLIAMS CHEV Global Id: T0603100108 Status: Completed - Case Closed Status: Case Closed	203 E ST	ESE 1/4 - 1/2 (0.347 mi.)	E20	13
CHEVRON SS #9-7590 Global Id: T0603100142 Status: Completed - Case Closed Status: Case Closed	110 D ST	ESE 1/4 - 1/2 (0.458 mi.)	23	14
LEMOORE, CITY OF Global Id: T0603100097 Status: Completed - Case Closed	G ST & FOX ST, SW CN	SE 1/4 - 1/2 (0.462 mi.)	24	14
CONTINENTAL GRAIN Global Id: T0603100092 Status: Completed - Case Closed Status: Case Closed	514 LEMOORE AVE N	E 1/4 - 1/2 (0.474 mi.)	25	15
VACANT LOT (GLORIA B Global Id: T0603100099 Status: Completed - Case Closed	18TH & HUME AVE, SW	ENE 1/4 - 1/2 (0.478 mi.)	G26	15
VACANT LOT (GLORIA B Status: Case Closed	18TH & HUME AVE SW C	ENE 1/4 - 1/2 (0.482 mi.)	G27	15
LAMBERT, HOWARD Global Id: T0603100040 Status: Open - Remediation Status: Remedial action (cleanup) Und	327 LEMOORE AVE N erway	ESE 1/4 - 1/2 (0.498 mi.)	28	16
CITY OF LEMOORE, COR Global Id: T0603100132 Status: Completed - Case Closed Status: Remediation Plan	41 CINNAMON DR (HUME	ENE 1/4 - 1/2 (0.499 mi.)	G30	16
Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER GOMEZ MARKET	533 HILL STREET	SSE 0 - 1/8 (0.082 mi.)	A1	8

Global Id: T0603152913				
Status: Completed - Case Closed				
FORMER GOMEZ MARKET Status: Remediation Plan	533 HILL STREET	SSE 0 - 1/8 (0.082 mi.)	A2	8
LEPRINO FOODS CO Global Id: T0603100048 Global Id: T0603173016 Status: Completed - Case Closed Status: Case Closed	490 F ST	SSE 0 - 1/8 (0.122 mi.)	A7	9
LEPRINO FOODS Status: Preliminary site assessment work	<b>490 F STREET</b> splan submitted	SSE 0 - 1/8 (0.122 mi.)	A8	10
DERAND WAREHOUSE Global Id: T0603100121 Status: Completed - Case Closed Status: Case Closed	400 E ST	SE 1/8 - 1/4 (0.208 mi.)	D13	11
BEACON STATION #3383 Status: Post remedial action monitoring	342 FOX STREET	SE 1/8 - 1/4 (0.231 mi.)	D14	11
BEACON S/S 383 Global Id: T0603117311 Global Id: T0603100079 Status: Completed - Case Closed Status: Case Closed	342 FOX ST	SE 1/8 - 1/4 (0.231 mi.)	D17	12
LEMOORE UNION ELEMEN Global Id: T0603100013 Status: Completed - Case Closed Status: Case Closed	573 BUSH ST W	S 1/4 - 1/2 (0.451 mi.)	F21	14

## State and tribal registered storage tank lists

UST: A review of the UST list, as provided by EDR, and dated 10/21/2015 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LEMOORE MINI MART	342 FOX ST	SE 1/8 - 1/4 (0.231 mi.)	D16	12
Facility Id: FA0000023				

## ADDITIONAL ENVIRONMENTAL RECORDS

## Local Lists of Hazardous waste / Contaminated Sites

SCH: A review of the SCH list, as provided by EDR, and dated 11/07/2015 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CINNAMON PLACE APTS	FOX STREET/CINNAMON	ENE 0 - 1/8 (0.093 mi.)	4	8

Facility Id: 16010006 Status: No Further Action

## Local Lists of Registered Storage Tanks

SWEEPS UST: A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BEACON STATION # 383	342 FOX ST	SE 1/8 - 1/4 (0.231 mi.)	D18	13
Status: A		, ,		
Tank Status: A				
Comp Number: 43867				

HIST UST: A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEMOORE PAINT & DECO Facility Id: 00000005824	475 FOX ST	SE 1/8 - 1/4 (0.151 mi.)	C9	10
OLD CITY CORP YARD ( Facility Id: 00000022996	358 "F" ST.	ESE 1/8 - 1/4 (0.192 mi.)	C11	11
Lower Elevation	Address	Direction / Distance	Map ID	Page
DERAAD WAREHOUSE INC Facility Id: 00000016584	400 E ST	SE 1/8 - 1/4 (0.208 mi.)	D12	11
BEACON STATION # 383	342 FOX ST	SE 1/8 - 1/4 (0.231 mi.)	D15	12

CA FID UST: A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BEACON STATION # 383 Facility Id: 16000063	342 FOX ST	SE 1/8 - 1/4 (0.231 mi.)	D18	13
Status: A				

#### Other Ascertainable Records

CUPA Listings: A review of the CUPA Listings list, as provided by EDR, has revealed that there are 3 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF LEMOORE-CORP Status: A Facility ld: FA0003663	711 W CINNAMON DR	W 0 - 1/8 (0.087 mi.)	3	8
Lower Elevation	Address	Direction / Distance	Map ID	Page
LEPRINO FOODS CO Status: A Facility Id: FA0001065	490 F ST	SSE 0 - 1/8 (0.122 mi.)	A7	9
BEACON S/S 383 Status: A Facility Id: FA0004359	342 FOX ST	SE 1/8 - 1/4 (0.231 mi.)	D17	12

HIST CORTESE: A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 11 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEMOORE, CITY OF Reg ld: 5T16000098	G ST & FOX ST SW CNR	ESE 0 - 1/8 (0.120 mi.)	B6	9
BOB WILLIAMS CHEV Reg ld: 5T16000109	203 E ST	ESE 1/4 - 1/2 (0.347 mi.)	E20	13
CHEVRON SS #9-7590 Reg ld: 5T16000150	110 D ST	ESE 1/4 - 1/2 (0.458 mi.)	23	14
CONTINENTAL GRAIN Reg ld: 5T16000083	514 LEMOORE AVE N	E 1/4 - 1/2 (0.474 mi.)	25	15
VACANT LOT (GLORIA B Reg ld: 5T16000100	18TH & HUME AVE SW C	ENE 1/4 - 1/2 (0.482 mi.)	G27	15
LAMBERT, HOWARD Reg ld: 5T16000039	327 LEMOORE AVE N	ESE 1/4 - 1/2 (0.498 mi.)	28	16
CITY OF LEMOORE, COR Reg ld: 5T16000140	41 CINNAMON HUM AVE	ENE 1/4 - 1/2 (0.499 mi.)	G29	16
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>LEPRINO FOODS CO</b> Reg Id: 5T16000048	490 F ST	SSE 0 - 1/8 (0.122 mi.)	A7	9
DERAND WAREHOUSE Reg ld: 5T16000124	400 E ST	SE 1/8 - 1/4 (0.208 mi.)	D13	11
BEACON S/S 383	342 FOX ST	SE 1/8 - 1/4 (0.231 mi.)	D17	12

### **EXECUTIVE SUMMARY**

Reg Id: 5T16000080

LEMOORE UNION ELEMEN 573 BUSH ST W \$ 1/4 - 1/2 (0.451 mi.) F21 14

Reg Id: 5T16000012

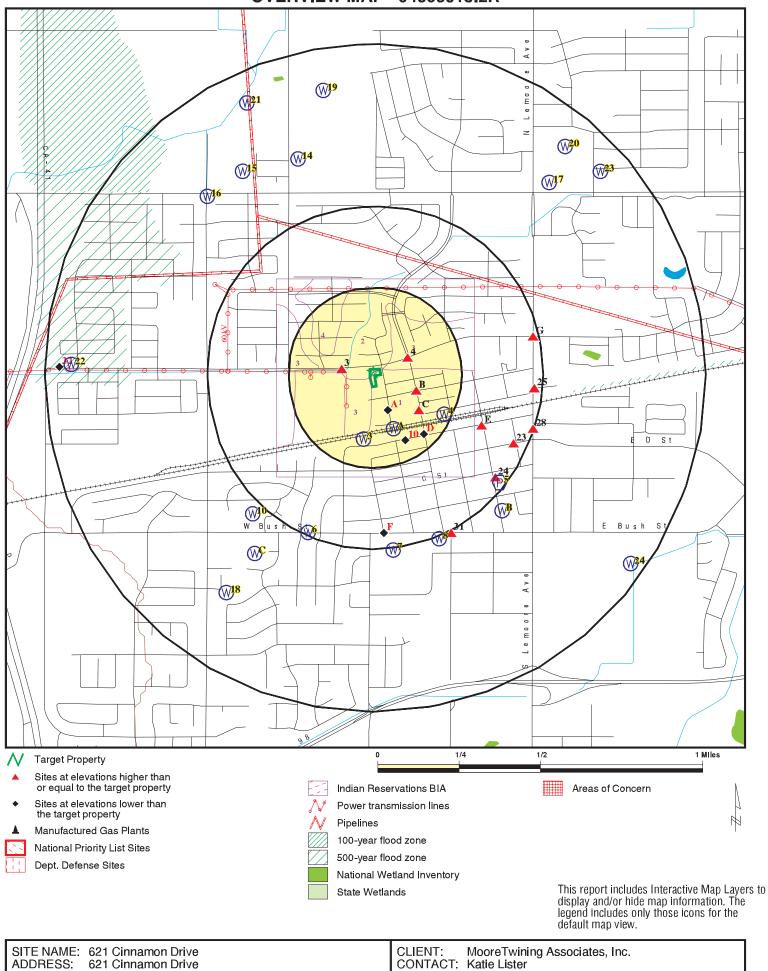
Notify 65: A review of the Notify 65 list, as provided by EDR, and dated 08/04/2015 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
CITY OF LEMOORE	G STREET	ESE 0 - 1/8 (0.119 mi.)	B5	9
Lower Elevation	Address	Direction / Distance	Map ID	Page
LEMOORE UNION ELEMEN	573 W. BUSH STREET	S 1/4 - 1/2 (0.454 mi.)	F22	14

Count: 3 records. ORPHAN SUMMARY

City	EDR ID Site Name	Site Address	Zip Database(s)
LEMOORE	S117038747 LEMOORE BAS FLY SCHL	ROUTE 198 AND 27TH AVENUE/LEMO	ENVIROSTOR
LEMOORE	S104735727 CHEVRON #7590 (2ND LEAK)	110 D ST W	93245 LUST
LEMOORE	S104404443 DOWNTOWN AUTO SUPPLY	405 D ST W	93245 LUST, HIST CORTESE

### **OVERVIEW MAP - 04505913.2R**



January 06, 2016 1:19 pm

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INQUIRY #: 04505913.2r

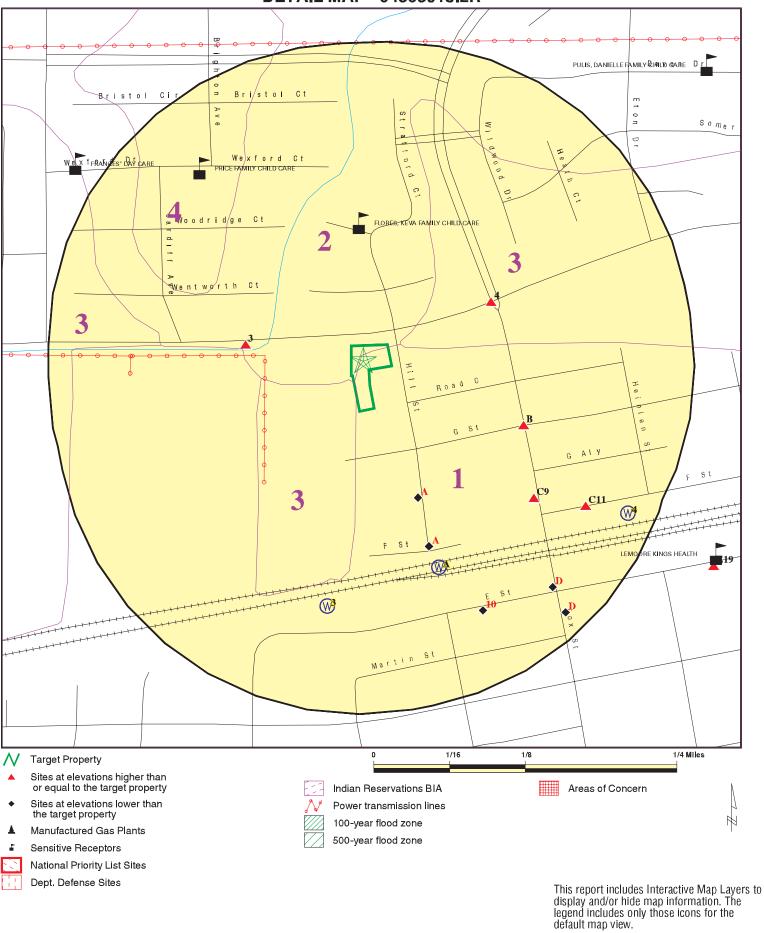
DATE:

Lemoore CA 93245

36 3054 / 119 7896

LAT/LONG:

### **DETAIL MAP - 04505913.2R**



SITE NAME: 621 Cinnamon Drive
ADDRESS: 621 Cinnamon Drive
Lemoore CA 93245
LAT/LONG: 36.3054 / 119.7896

CLIENT: MooreTwining Associates, Inc.
CONTACT: Katle Lister
INQUIRY #: 04505913.2r
DATE: January 06, 2016 1:21 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted		
STANDARD ENVIRONMENTAL RECORDS										
Federal NPL site list										
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0		
Federal Delisted NPL sit	e list									
Delisted NPL	1.000		0	0	0	0	NR	0		
Federal CERCLIS list										
FEDERAL FACILITY CERCLIS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0		
Federal CERCLIS NFRA	Federal CERCLIS NFRAP site List									
CERCLIS-NFRAP	0.500		0	0	0	NR	NR	0		
Federal RCRA CORRACTS facilities list										
CORRACTS	1.000		0	0	0	0	NR	0		
Federal RCRA non-COR	RACTS TSD f	acilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0		
Federal RCRA generator	rs list									
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 1 0		
Federal institutional con engineering controls reg										
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0		
Federal ERNS list										
ERNS	TP		NR	NR	NR	NR	NR	0		
State- and tribal - equiva	alent NPL									
RESPONSE	1.000		0	0	0	0	NR	0		
State- and tribal - equiva	alent CERCLIS	8								
ENVIROSTOR	1.000		1	0	0	2	NR	3		
State and tribal landfill a solid waste disposal site										
SWF/LF	0.500		0	0	0	NR	NR	0		
State and tribal leaking	storage tank l	ists								
LUST	0.500		6	3	10	NR	NR	19		

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
INDIAN LUST SLIC	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0		
State and tribal registere	d storage tar	nk lists								
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0		
State and tribal voluntary	/ cleanup site	es								
VCP INDIAN VCP	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0		
State and tribal Brownfie	lds sites									
BROWNFIELDS	0.500		0	0	0	NR	NR	0		
ADDITIONAL ENVIRONMENTAL RECORDS										
Local Brownfield lists										
US BROWNFIELDS	0.500		0	0	0	NR	NR	0		
Local Lists of Landfill / S Waste Disposal Sites	Colid									
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9	0.500 0.500 TP 0.500 0.500 0.500		0 0 NR 0 0	0 0 NR 0 0	0 0 NR 0 0	NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0		
Local Lists of Hazardous Contaminated Sites	s waste /									
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL	TP 1.000 0.250 TP 1.000 TP		NR 0 1 NR 0 NR	NR 0 0 NR 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR	0 0 1 0 0		
Local Lists of Registered	l Storage Tar	nks								
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	1 4 1	NR NR NR	NR NR NR	NR NR NR	1 4 1		
Local Land Records										
LIENS LIENS 2 DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0		
Records of Emergency R	Release Repo	rts								
HMIRS	TP		NR	NR	NR	NR	NR	0		

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS LDS MCS SPILLS 90	TP TP TP TP		NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV UMTRA LEAD SMELTERS US AIRS US MINES	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP		OOOORRORRORRORRRARRORRAROORRROS	0 0 0 0 RR ORR ORR NORR ORR NORR ORR NORR ORR NORR	NOOORRRRRORNONRRRONRROOORRRR	R O O R R R R R R O R R R R R R R R R R	R R R R R R R R R R R R R R R R R R R	
FINDS CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS EMI ENF Financial Assurance HAZNET HIST CORTESE HWP HWT MINES MWMP NPDES	TP 1.000 0.500 0.250 0.250 TP TP TP TP 0.500 1.000 0.250 TP 0.250		NR 0 2 0 NR NR NR NR 0 0 NR	NR 0 1 0 NR NR NR NR 2 0 0 NR 0 NR	NR 0 NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	0 0 0 3 0 0 0 0 0 11 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
PEST LIC	TP		NR	NR	NR	NR	NR	0		
PROC	0.500		0	0	0	NR	NR	0		
Notify 65	1.000		1	0	1	0	NR	2		
UIC	TP		NR	NR	NR	NR	NR	0		
WASTEWATER PITS	0.500		0	0	0	NR	NR	0		
WDS	TP		NR	NR	NR	NR	NR	0		
WIP	0.250		0	0	NR	NR	NR	0		
EDR HIGH RISK HISTORICAL RECORDS  EDR Exclusive Records										
EDR MGP	1.000		0	0	0	0	NR	0		
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0		
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0		
EDR RECOVERED GOVERNMENT ARCHIVES										
Exclusive Recovered G	ovt. Archives									
RGA LF	TP		NR	NR	NR	NR	NR	0		
RGA LUST	TP		NR	NR	NR	NR	NR	0		
- Totals		0	13	14	18	2	0	47		

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

Α1 FORMER GOMEZ MARKET LUST S108207169 N/A

SSE **533 HILL STREET** LEMOORE, CA 93245 < 1/8

0.082 mi. 433 ft.

Click here for full text details

Relative: Lower

LUST

Global Id: T0603152913 Status: Completed - Case Closed

Click here to access the California GeoTracker records for this facility

FORMER GOMEZ MARKET **A2** SSE **533 HILL STREET** LEMOORE, CA 93245 < 1/8

0.082 mi. 433 ft.

Click here for full text details

Relative: Lower

LUST

Status: Remediation Plan

CITY OF LEMOORE-CORPORATION YARD 3 S110761244 LUST 711 W CINNAMON DR West **CUPA Listings** N/A

< 1/8 LEMOORE, CA 93245

0.087 mi. 460 ft.

Click here for full text details

Relative: Higher

LUST

Global Id: T0603100008

Status: Completed - Case Closed

Click here to access the California GeoTracker records for this facility

**CUPA Listings** 

Facility Id: FA0003663

Status: A

4 **CINNAMON PLACE APTS - CONTINUATION HIGH ENVIROSTOR** 

**ENE** FOX STREET/CINNAMON DRIVE LEMOORE, CA 93245 < 1/8

0.093 mi. 489 ft.

Relative: Higher

Click here for full text details

**ENVIROSTOR** 

Facility Id: 16010006 Status: No Further Action

SCH

Facility Id: 16010006 Status: No Further Action S107736130

N/A

SCH

LUST S107472941

N/A

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**B5 CITY OF LEMOORE** Notify 65 S100179460 N/A

**ESE G STREET** 

LEMOORE, CA 91309 < 1/8 0.119 mi.

630 ft.

Click here for full text details

Relative: Higher

**B6** LEMOORE, CITY OF LUST S105024438 **ESE** G ST & FOX ST SW CNR OF **HIST CORTESE** N/A

< 1/8 0.120 mi. 634 ft.

Click here for full text details

Relative: Higher

LUST

Status: Case Closed

LEMOORE, CA 93246

**HIST CORTESE** Reg Id: 5T16000098

Α7 **LEPRINO FOODS CO** LUST 1000711764

SSE 490 F ST 91745LPRNF490FS **CHMIRS** < 1/8 LEMOORE, CA 93245 **TRIS** 

0.122 mi. **CUPA Listings** 646 ft. **HIST CORTESE** Click here for full text details **NPDES** Relative: **WDS** 

Lower

Global Id: T0603100048 Global Id: T0603173016

Status: Case Closed Status: Completed - Case Closed

Click here to access the California GeoTracker records for this facility

**CHMIRS** 

LUST

OES Incident Number: 1-3640

**TRIS** 

TRIS ID: 91745LPRNF490FS

**CUPA Listings** 

Facility Id: FA0001065

Status: A

**HIST CORTESE** 

Reg Id: 5T16000048

**NPDES** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**LEPRINO FOODS CO (Continued)** 

1000711764

S100276008

N/A

HIST UST U001581937

RCRA-SQG 1000239826

CAD982337073

**FINDS** 

N/A

LUST

**CHMIRS** 

Facility Status: Active

**WDS** 

Facility Id: 5F16I016429

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

**A8 LEPRINO FOODS SSE 490 F STREET** LEMOORE, CA 93245 < 1/8

0.122 mi. 646 ft.

Click here for full text details

Relative: Lower

LUST

Status: Preliminary site assessment workplan submitted

**CHMIRS** 

OES Incident Number: 739 OES Incident Number: 08-3604 OES Incident Number: 012878 OES Incident Number: 08-9267 OES Incident Number: 16488 Date Completed: 11-SEP-90

C9 **LEMOORE PAINT & DECORATING** 

SE **475 FOX ST** 1/8-1/4 LEMOORE, CA 93245

0.151 mi.

798 ft.

Click here for full text details

Relative: Higher

**HIST UST** 

Facility Id: 0000005824

10 **RICHARDS AUTO BODY SHOP** 

SSE 455 E ST

1/8-1/4 0.189 mi. 1000 ft.

LEMOORE, CA 93245

Relative: Lower

Click here for full text details

**RCRA-SQG** 

EPA Id: CAD982337073

**FINDS** 

Registry ID:: 110002796243

Direction Distance

**EDR ID Number** Database(s) Elevation Site **EPA ID Number** 

C11 **OLD CITY CORP YARD (ABANDONED)** HIST UST U001581946 N/A

**ESE** 358 "F" ST.

LEMOORE, CA 93245 1/8-1/4

0.192 mi. 1014 ft.

Relative:

Click here for full text details

Higher

**HIST UST** 

Facility Id: 00000022996

D12 **DERAAD WAREHOUSE INC.** HIST UST U001581914 N/A

SE 400 E ST

1/8-1/4 LEMOORE, CA 93245

0.208 mi. 1100 ft.

Click here for full text details

Relative: Lower

**HIST UST** 

Facility Id: 00000016584

LUST S102531778

D13 **DERAND WAREHOUSE** 

SE 400 E ST **EMI** 1/8-1/4 LEMOORE, CA 93245 **HIST CORTESE** LOS ANGELES CO. HMS

0.208 mi. 1100 ft.

Click here for full text details

Relative: Lower

LUST

Global Id: T0603100121 Status: Case Closed

Status: Completed - Case Closed

Click here to access the California GeoTracker records for this facility

EMI

Facility Id: 5

**HIST CORTESE** 

Reg Id: 5T16000124

LOS ANGELES CO. HMS

Facility ID: 017594-024049 Facility Status: OPEN

D14 LUST S105790876 **BEACON STATION #3383** 

**342 FOX STREET** SE 1/8-1/4 LEMOORE, CA 93245

0.231 mi. 1219 ft.

Click here for full text details

Relative: Lower

LUST

Status: Post remedial action monitoring

N/A

N/A

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

D15 **BEACON STATION #383** HIST UST \$105799441 SE N/A

**342 FOX ST** LEMOORE, CA 93245

1/8-1/4 0.231 mi.

1219 ft.

Click here for full text details Relative:

Lower

**HIST UST** 

Facility Id: 00000043867

D16 **LEMOORE MINI MART** UST U003938372 N/A

SE **342 FOX ST** 1/8-1/4 LEMOORE, CA 93245

0.231 mi. 1219 ft.

Click here for full text details

Relative: Lower

UST

Facility Id: FA0000023

LUST D17 **BEACON S/S 383** S104161211

**342 FOX ST CUPA Listings** SE N/A 1/8-1/4 LEMOORE, CA 93245 **EMI** 0.231 mi. **HIST CORTESE** 

1219 ft.

Click here for full text details

Relative: Lower

LUST

Global Id: T0603117311 Global Id: T0603100079 Status: Case Closed

Status: Completed - Case Closed

Click here to access the California GeoTracker records for this facility

**CUPA Listings** 

Facility Id: FA0004359

Status: A

**EMI** 

Facility Id: 88 Facility Id: 6876

**HIST CORTESE** 

Reg Id: 5T16000080

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

D18 **BEACON STATION #383 SWEEPS UST** S101620072 SE **342 FOX ST CA FID UST** N/A

1/8-1/4 LEMOORE, CA 93245

0.231 mi. 1219 ft.

Click here for full text details

Relative: Lower

**SWEEPS UST** Status: A Tank Status: A Comp Number: 43867

**CA FID UST** Status: A

Facility Id: 16000063

E19 **ANN KEYES PROPERTY** LUST S105418577 N/A

**ESE** 245 E ST

1/4-1/2 LEMOORE, CA 93245 0.309 mi.

1631 ft.

Click here for full text details

Relative: Higher

LUST

Global Id: T0603192014 Status: Pollution Characterization

Status: Open - Site Assessment

Click here to access the California GeoTracker records for this facility

E20 **BOB WILLIAMS CHEV** LUST S104399964 **HIST CORTESE ESE** 203 E ST N/A

1/4-1/2 0.347 mi. 1830 ft.

Click here for full text details

LEMOORE, CA 93245

Relative: Higher

LUST

Global Id: T0603100108 Status: Case Closed

Status: Completed - Case Closed

Click here to access the California GeoTracker records for this facility

**HIST CORTESE** 

Reg Id: 5T16000109

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

F21 LEMOORE UNION ELEMENTARY LUST 1000590247 **HIST CORTESE** N/A

South 573 BUSH ST W 1/4-1/2 LEMOORE, CA 93245

0.451 mi. 2383 ft.

Click here for full text details

Relative: Lower

LUST

Global Id: T0603100013 Status: Case Closed

Status: Completed - Case Closed

Click here to access the California GeoTracker records for this facility

**HIST CORTESE** 

Reg Id: 5T16000012

F22 LEMOORE UNION ELEMENTARY **HAZNET** S100178443

South **573 W. BUSH STREET** Notify 65 N/A

1/4-1/2 LEMOORE, CA 91309

0.454 mi. 2398 ft.

Click here for full text details

Relative: Lower

**HAZNET** 

GEPAID: CAC002737675

23 **CHEVRON SS #9-7590** LUST S102427689 HIST CORTESE

**ESE** 110 D ST

1/4-1/2 LEMOORE, CA 93245 0.458 mi.

2420 ft.

Click here for full text details Relative:

Higher

LUST

Global Id: T0603100142 Status: Case Closed

Status: Completed - Case Closed

Click here to access the California GeoTracker records for this facility

**HIST CORTESE** 

Reg Id: 5T16000150

24 LEMOORE, CITY OF LUST S110654398 N/A

SE G ST & FOX ST, SW CNR OF 1/4-1/2 LEMOORE, CA 93246 0.462 mi.

2439 ft.

Click here for full text details Relative:

Higher

LUST

Global Id: T0603100097

Status: Completed - Case Closed

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

LEMOORE, CITY OF (Continued)

S110654398

1001613435

N/A

Click here to access the California GeoTracker records for this facility

25 **CONTINENTAL GRAIN** LUST **East** HIST CORTESE **514 LEMOORE AVE N** 1/4-1/2 LEMOORE, CA 93245

0.474 mi. 2502 ft.

Click here for full text details

Relative: Higher

LUST

Global Id: T0603100092 Status: Case Closed

Status: Completed - Case Closed

Click here to access the California GeoTracker records for this facility

HIST CORTESE

Reg Id: 5T16000083

G26 **VACANT LOT (GLORIA BARR)** LUST S110654399 N/A

**ENE** 18TH & HUME AVE, SW CNR 1/4-1/2 LEMOORE, CA 93245

0.478 mi. 2525 ft.

Click here for full text details

Relative: Higher

LUST

Global Id: T0603100099

Status: Completed - Case Closed

Click here to access the California GeoTracker records for this facility

**G27 VACANT LOT (GLORIA BARR)** LUST S105024445 **HIST CORTESE ENE** 18TH & HUME AVE SW CNR N/A

1/4-1/2 0.482 mi. 2547 ft.

Click here for full text details

Relative: Higher

LUST

Status: Case Closed

LEMOORE, CA 93245

**HIST CORTESE** 

Reg Id: 5T16000100

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

28 LAMBERT, HOWARD LUST S103065594 **HIST CORTESE** N/A

**ESE** 327 LEMOORE AVE N 1/4-1/2 LEMOORE, CA 93245 0.498 mi.

2627 ft.

Click here for full text details

Relative: Higher

LUST

Global Id: T0603100040

Status: Remedial action (cleanup) Underway

Status: Open - Remediation

Click here to access the California GeoTracker records for this facility

**HIST CORTESE** 

Reg Id: 5T16000039

G29 CITY OF LEMOORE, CORP YAR HIST CORTESE \$105024437

**ENE** 41 CINNAMON HUM AVE 1/4-1/2 LEMOORE, CA 93245

0.499 mi. 2635 ft.

Click here for full text details

Relative: Higher

**HIST CORTESE** Reg Id: 5T16000140

LUST S104404436 G30 CITY OF LEMOORE, CORP YARD **ENE** 41 CINNAMON DR (HUME AVE) N/A

1/4-1/2 LEMOORE, CA 93245

0.499 mi. 2635 ft.

Click here for full text details

Relative: Higher

LUST

Global Id: T0603100132 Status: Remediation Plan Status: Completed - Case Closed

Click here to access the California GeoTracker records for this facility

**COLLEGE AVENUE SITE** 

**ENVIROSTOR** 31 S107736147 SSE **COLLEGE AVENUE/BUSH STREET** SCH N/A

LEMOORE, CA 93245 1/2-1 0.507 mi.

2677 ft.

Click here for full text details

Relative: Higher

**ENVIROSTOR** 

Facility Id: 16010010 Status: No Further Action

SCH

Facility Id: 16010010 Status: No Further Action N/A

Map ID MAP FINDINGS Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

WEST HILLS CONTINUATION HIGH SCHOOL 32 West

**1200 WEST CINNAMON DRIVE** LEMOORE, CA 93245

0.956 mi. 5048 ft.

1/2-1

**Click here for full text details** 

Relative: Lower

**ENVIROSTOR** 

Facility Id: 16820003 Facility Id: 16010004 Status: No Further Action

Status: Inactive - Needs Evaluation

SCH

Facility Id: 16010004 Facility Id: 16820003

Status: Inactive - Needs Evaluation

Status: No Further Action

S107735768

N/A

**ENVIROSTOR** 

SCH

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	•	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	08/01/2009	09/10/2009	10/01/2009
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	06/25/2015	09/08/2015	10/12/2015
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2014	03/10/2015	03/18/2015
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	09/25/2015	10/27/2015	11/16/2015
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	09/28/2015	09/29/2015	11/05/2015
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	09/08/2015	09/09/2015	10/13/2015
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	08/10/2015	08/27/2015	10/01/2015
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2013	09/25/2015	11/05/2015
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	08/24/2015	08/26/2015	10/01/2015
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	11/07/2015	11/07/2015	12/17/2015
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	11/07/2015	11/07/2015	12/17/2015
CA	Financial Assurance 1 Financial Assurance 2	Financial Assurance Information Listing Financial Assurance Information Listing	California Integrated Waste Management Board	08/17/2015	08/18/2015	09/03/2015
CA	HAULERS	<u> </u>		09/21/2015	09/22/2015	11/05/2015
CA		Registered Waste Tire Haulers Listing Facility and Manifest Data	Integrated Waste Management Board California Environmental Protection Agency	12/31/2014	10/14/2015	12/11/2015
CA	HIST CAL-SITES	Calsites Database	· · · · · · · · · · · · · · · · · · ·	08/08/2005	08/03/2006	08/24/2006
			Department of Toxic Substance Control			
CA CA	HIST CORTESE HIST UST	Hazardous Waste & Substance Site List Hazardous Substance Storage Container Database	Department of Toxic Substances Control	04/01/2001 10/15/1990	01/22/2009 01/25/1991	04/08/2009
	HWP		State Water Resources Control Board			02/12/1991
CA		EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	08/24/2015	08/26/2015	10/01/2015
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	07/27/2015	10/14/2015	11/19/2015
CA	LDS	Land Disposal Sites Listing	State Water Quality Control Board	10/21/2015	10/22/2015	11/05/2015
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	09/08/2015	09/10/2015	10/12/2015
_	LUST	Geotracker's Leaking Underground Fuel Tank Report	State Water Resources Control Board	10/21/2015	10/22/2015	11/05/2015
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
_	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
_	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
_	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
_	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
_	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
_	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
		Military Cleanup Sites Listing	State Water Resources Control Board	10/21/2015	10/22/2015	11/05/2015
CA	MINES	Mines Site Location Listing	Department of Conservation	09/14/2015	09/15/2015	10/14/2015
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	09/03/2015	09/09/2015	10/12/2015
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	08/04/2015	08/25/2015	10/05/2015
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	08/17/2015	08/18/2015	09/11/2015
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	09/08/2015	09/09/2015	10/12/2015
CA	PROC	Certified Processors Database	Department of Conservation	09/14/2015	09/15/2015	10/14/2015
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	11/07/2015	11/07/2015	12/17/2015
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	11/07/2015	11/07/2015	12/17/2015
CA	SLIC	Statewide SLIC Cases	State Water Resources Control Board	10/21/2015	10/22/2015	11/06/2015
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003

_	_					
	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
-	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
-	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	08/17/2015	08/18/2015	09/03/2015
CA	SWRCY	Recycler Database	Department of Conservation	09/14/2015	09/15/2015	10/14/2015
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	07/23/2015	09/15/2015	10/13/2015
CA	UST	Active UST Facilities	SWRCB	10/21/2015	10/22/2015	11/19/2015
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	11/25/2015	12/01/2015	12/17/2015
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	11/07/2015	11/07/2015	12/17/2015
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	04/15/2015	04/17/2015	06/23/2015
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	04/22/2013	03/03/2015	03/09/2015
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2013	02/24/2015	09/30/2015
US	CERCLIS	Comprehensive Environmental Response, Compensation, and Liab	EPA	10/25/2013	11/11/2013	02/13/2014
US	CERCLIS-NFRAP	CERCLIS No Further Remedial Action Planned	EPA	10/25/2013	11/11/2013	02/13/2014
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	07/01/2014	09/10/2014	10/20/2014
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2014	04/17/2015	06/02/2015
US	CORRACTS	Corrective Action Report	EPA	06/09/2015	06/26/2015	09/16/2015
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	07/31/2012	08/07/2012	09/18/2012
US	Delisted NPL	National Priority List Deletions	EPA	10/30/2015	11/07/2015	01/04/2016
US	EDR Hist Auto	EDR Exclusive Historic Gas Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historic Dry Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR. Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	06/22/2015	06/26/2015	09/16/2015
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	03/26/2015	04/08/2015	06/11/2015
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	12/31/2005	02/06/2006	01/11/2007
US	FEMA UST	Underground Storage Tank Listing	FEMA	01/01/2010	02/16/2010	04/12/2010
US	FINDS	Facility Index System/Facility Registry System	EPA	07/20/2015	09/09/2015	11/03/2015
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	01/31/2015	07/08/2015	10/13/2015
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
	1	The trace of the t	Entrioring national relationship	13/13/2000	33/01/2001	0 1/10/2007

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	06/24/2015	06/26/2015	09/02/2015
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	01/23/2015	02/06/2015	03/09/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/27/2015	10/29/2015	01/04/2016
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	07/21/2015	07/29/2015	10/13/2015
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	11/24/2015	12/01/2015	01/04/2016
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	11/04/2015	11/13/2015	01/04/2016
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	05/13/2015	08/03/2015	10/13/2015
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	03/30/2015	04/28/2015	06/22/2015
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	04/30/2015	05/05/2015	06/22/2015
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	01/08/2015	01/08/2015	02/09/2015
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2005	12/08/2006	01/11/2007
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/20/2015	10/29/2015	01/04/2016
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	07/21/2015	07/29/2015	10/13/2015
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	11/24/2015	12/01/2015	01/04/2016
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	11/05/2015	11/13/2015	01/04/2016
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	05/13/2015	08/03/2015	10/13/2015
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	09/23/2014	11/25/2014	01/29/2015
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	07/28/2015	08/14/2015	10/13/2015
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	12/14/2014	02/13/2015	03/13/2015
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	09/29/2014	10/01/2014	11/06/2014
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	11/25/2014	11/26/2014	01/29/2015
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	02/18/2014	03/18/2014	04/24/2014
US	LUCIS	Land Use Control Information System	Department of the Navy	05/28/2015	05/29/2015	06/11/2015
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	06/26/2015	07/10/2015	10/13/2015
US	NPL	National Priority List	EPA	10/30/2015	11/07/2015	01/04/2016
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	PADS	PCB Activity Database System	EPA	07/01/2014	10/15/2014	11/17/2014
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	02/01/2011	10/19/2011	01/10/2012
US	PRP	Potentially Responsible Parties	EPA	10/25/2013	10/17/2014	10/20/2014
US	Proposed NPL	Proposed National Priority List Sites	EPA	10/30/2015	11/07/2015	01/04/2016
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/07/2015	07/09/2015	09/16/2015
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	06/09/2015	06/26/2015	09/16/2015
US	RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generators	Environmental Protection Agency	06/09/2015	06/26/2015	09/16/2015
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	06/09/2015	06/26/2015	09/16/2015
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	06/09/2015	06/26/2015	09/16/2015
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	06/09/2015	06/26/2015	09/16/2015
US	RMP	Risk Management Plans	Environmental Protection Agency	08/01/2015	08/26/2015	11/03/2015
US	ROD	Records Of Decision	EPA	11/25/2013	12/12/2013	02/24/2014
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	03/07/2011	03/09/2011	05/02/2011
US	SSTS	Section 7 Tracking Systems	EPA	12/31/2009	12/10/2010	02/25/2011
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2013	02/12/2015	06/02/2015

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	TSCA	Toxic Substances Control Act	EPA	12/31/2012	01/15/2015	01/29/2015
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	09/14/2010	10/07/2011	03/01/2012
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/20/2015	10/27/2015	01/04/2016
US	US AIRS MINOR	Air Facility System Data	EPA	10/20/2015	10/27/2015	01/04/2016
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	09/21/2015	09/23/2015	01/04/2016
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	08/12/2015	09/04/2015	11/03/2015
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	09/10/2015	09/11/2015	11/03/2015
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	09/01/2015	09/03/2015	11/03/2015
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	08/12/2015	09/04/2015	11/03/2015
US	US INST CONTROL	Sites with Institutional Controls	Environmental Protection Agency	09/10/2015	09/11/2015	11/03/2015
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/18/2015	09/01/2015	01/04/2016
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
CT	CT MANIFEST	Hazardous Waste Manifest Data	Department of Energy & Environmental Protecti	07/30/2013	08/19/2013	10/03/2013
NJ	NJ MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2013	07/17/2015	08/12/2015
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	11/02/2015	11/08/2015	12/09/2015
PA	PA MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2014	07/24/2015	08/18/2015
RI	RI MANIFEST	Manifest information	Department of Environmental Management	12/31/2013	06/19/2015	07/15/2015
WI	WI MANIFEST	Manifest Information	Department of Natural Resources	12/31/2014	03/19/2015	04/07/2015

#### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

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US	AHA Hospitals	Sensitive Receptor: AHA Hospitals	American Hospital Association, Inc.
US	Medical Centers	Sensitive Receptor: Medical Centers	Centers for Medicare & Medicaid Services
US	Nursing Homes	Sensitive Receptor: Nursing Homes	National Institutes of Health
US	Public Schools	Sensitive Receptor: Public Schools	National Center for Education Statistics
US	Private Schools	Sensitive Receptor: Private Schools	National Center for Education Statistics
CA	Daycare Centers	Sensitive Receptor: Licensed Facilities	Department of Social Services

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	Flood Zones	100-year and 500-year flood zones	Emergency Management Agency (FEMA)			
US	NWI	National Wetlands Inventory	U.S. Fish and Wildlife Service			
CA	State Wetlands	Wetland Inventory	Department of Fish & Game			
US	Topographic Map		U.S. Geological Survey			

#### STREET AND ADDRESS INFORMATION

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### **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

621 CINNAMON DRIVE 621 CINNAMON DRIVE LEMOORE, CA 93245

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 36.3054 - 36° 18' 19.44" Longitude (West): 119.7896 - 119° 47' 22.56"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 249517.1 UTM Y (Meters): 4021233.2

Elevation: 228 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5619120 LEMOORE, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

#### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

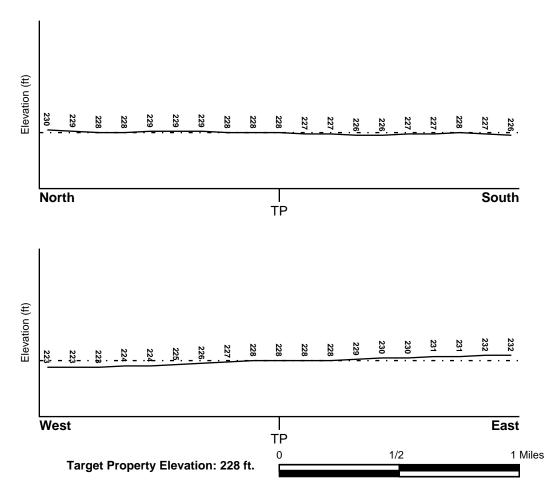
#### **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

**FEMA FLOOD ZONE** 

FEMA Flood

Target Property County KINGS, CA

Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

-----

06031C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Electronic

NWI Quad at Target Property

Data Coverage

LEMOORE

YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

 LOCATION
 GENERAL DIRECTION

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 The state of the

#### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

#### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

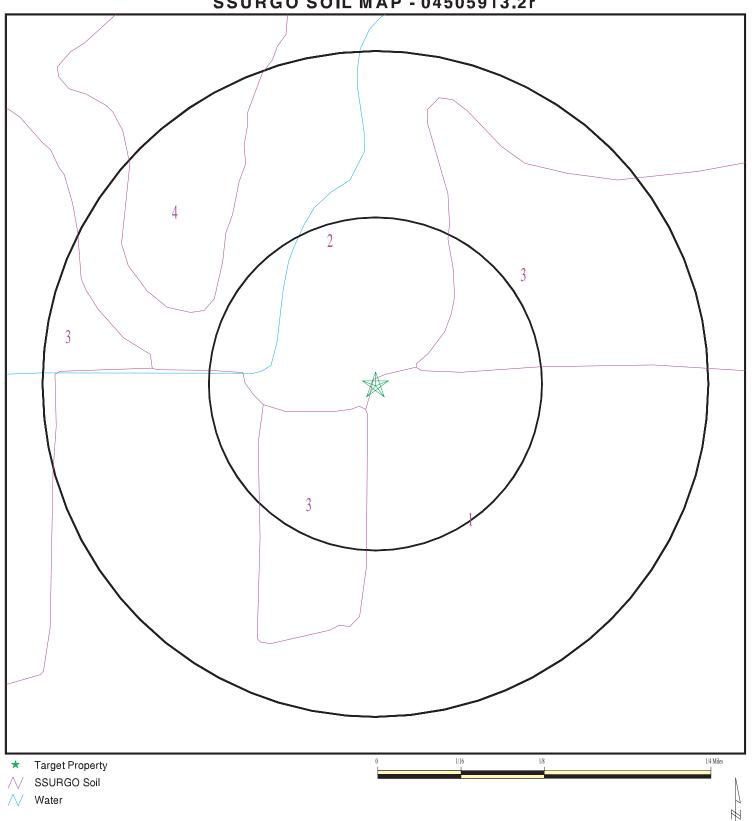
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# **SSURGO SOIL MAP - 04505913.2r**



SITE NAME: 621 Cinnamon Drive ADDRESS: 621 Cinnamon Drive Lemoore CA 93245 LAT/LONG: 36.3054 / 119.7896

CLIENT: MooreTwining Associates, Inc. CONTACT: Katie Lister INQUIRY #: 04505913.2r

DATE: January 06, 2016 1:22 pm

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: URBAN LAND

Soil Surface Texture:

Hydrologic Group: Not reported

Soil Drainage Class:

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 2

Soil Component Name: NORD

Soil Surface Texture:

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary Classification Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	18 inches	72 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: GRANGEVILLE

Soil Surface Texture:

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 107 inches

Soil Layer Information							
Boundary				Classific	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	5 inches		Not reported	Not reported	Max: 42 Min: 14	Max: 9 Min: 7.4
2	5 inches	20 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 9 Min: 7.4
3	20 inches	62 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 9 Min: 7.4

Soil Map ID: 4

Soil Component Name: CAJON

Soil Surface Texture:

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Nouvelon
1	0 inches	11 inches		Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
2	11 inches	59 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
3	59 inches	70 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4

#### **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

#### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
3	<del>USGS4000</del> 0171883	1/8 - 1/4 Mile South
4	USGS40000171890	1/4 - 1/2 Mile ESE
6	USGS40000171796	1/2 - 1 Mile SSW
8	USGS40000171790	1/2 - 1 Mile SSE
B9	USGS40000171847	1/2 - 1 Mile SE
10	USGS40000171832	1/2 - 1 Mile SW
B11	USGS40000171831	1/2 - 1 Mile SE
14	USGS40000172043	1/2 - 1 Mile NNW
16	USGS40000171992	1/2 - 1 Mile NW
19	USGS40000172076	1/2 - 1 Mile North

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
20	USGS40000172052	1/2 - 1 Mile NE
22	USGS40000171908	1/2 - 1 Mile West
23	USGS40000172035	1/2 - 1 Mile NE
24	USGS40000171782	1/2 - 1 Mile SE

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

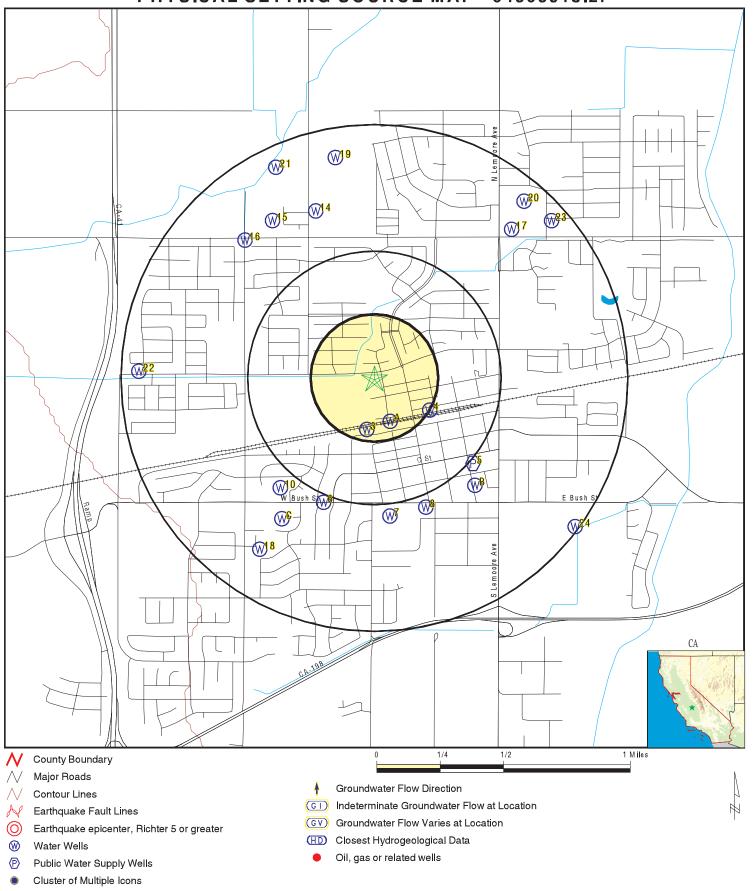
MAP ID	WELL ID	LOCATION FROM TP	
5	090600148	1/2 - 1 Mile SE	

Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	CADW60000008828	1/8 - 1/4 Mile SSE
A2	13752	1/8 - 1/4 Mile SSE
7	CADW60000016123	1/2 - 1 Mile South
C12	CADW6000006342	1/2 - 1 Mile SW
C13	14507	1/2 - 1 Mile SSW
15	CADW60000025385	1/2 - 1 Mile NNW
17	CADW60000025386	1/2 - 1 Mile NE
18	CADW60000025638	1/2 - 1 Mile SW
21	13761	1/2 - 1 Mile NNW

# PHYSICAL SETTING SOURCE MAP - 04505913.2r



SITE NAME: 621 Cinnamon Drive
ADDRESS: 621 Cinnamon Drive
Lemoore CA 93245

CLIENT: MooreTwining Associates, Inc.
CONTACT: Katie Lister
INQUIRY#: 04505913.2r

LAT/LONG: 36.3054 / 119.7896 DATE: January 06, 2016 1:2

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation		Database	EDR ID Number
A1 SSE 1/8 - 1/4 Mile Lower	Click here for full text details	CA WELLS	CADW60000008828
A2 SSE 1/8 - 1/4 Mile Lower	Click here for full text details	CA WELLS	13752
3 South 1/8 - 1/4 Mile Lower	Click here for full text details	FED USGS	USGS40000171883
4 ESE 1/4 - 1/2 Mile Higher	Click here for full text details	FED USGS	USGS40000171890
5 SE 1/2 - 1 Mile Higher	Click here for full text details	FRDS PWS	090600148
6 SSW 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000171796
7 South 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CADW60000016123
8 SSE 1/2 - 1 Mile Higher	Click here for full text details	FED USGS	USGS40000171790

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation		Database	EDR ID Number
B9 SE 1/2 - 1 Mile Higher	Click here for full text details	FED USGS	USGS40000171847
10 SW 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000171832
B11 SE 1/2 - 1 Mile Higher	Click here for full text details	FED USGS	USGS40000171831
C12 SW 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CADW60000006342
C13 SSW 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	14507
14 NNW 1/2 - 1 Mile Higher	Click here for full text details	FED USGS	USGS40000172043
15 NNW 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS	CADW60000025385
16 NW 1/2 - 1 Mile Higher	Click here for full text details	FED USGS	USGS40000171992
17 NE 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS	CADW60000025386

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation		Database	EDR ID Number
18 SW 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CADW60000025638
19 North 1/2 - 1 Mile Higher	Click here for full text details	FED USGS	USGS40000172076
20 NE 1/2 - 1 Mile Higher	Click here for full text details	FED USGS	USGS40000172052
21 NNW 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS	13761
22 West 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000171908
23 NE 1/2 - 1 Mile Higher	Click here for full text details	FED USGS	USGS40000172035
24 SE 1/2 - 1 Mile Higher	Click here for full text details	FED USGS	USGS40000171782

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
	<del></del>	
93245	8	1

Federal EPA Radon Zone for KINGS County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 93245

Number of sites tested: 4

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.775 pCi/L Living Area - 1st Floor 100% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Source: U.S. Geological Survey

# HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

# **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

# LOCAL / REGIONAL WATER AGENCY RECORDS

## FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

# OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

# RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

private sources such as universities and research histitu

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

# OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

# STREET AND ADDRESS INFORMATION

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# **APPENDIX E**

# **DOCUMENTS PROVIDED BY CLIENT**

# **ENVIRONMENTAL QUESTIONNAIRE AND DISCLOSURE STATEMENT**

GENERAL INSTRUCTIONS: Please fill-in the blanks to the best of your ability. If you do not know the answer, please check the "DON'T KNOW" box. If you answer "YES" or the answer requires explanation please use additional pages and reference the table. Thank you, for your time and cooperation.

SITE INFORMATION					
Current Site Address	HILL ST. + CINNAMON, LEMOORE				
Current Site Use	OPEN				
Current Site Zoning					
Current Assessor's Parcel Number	020-011-001-000 /020-012-009-000				
Addresses Formerly Assigned to Site (if any)					

SITE OWNERSHIP AND PAST USE					
OWNER NAME, ADDRESS & PHONE #	PERIOD OF OWNERSHIP/USE	TYPE OF USE			
PHILIP + TRENE CHINN		Unknown			
2900 N. Flowerstreet					
SantaAna, CA 9270le					

Ph: 714-558-1067

	ADJACENT PROPERTY USE					
DIRECTION	TYPE OF USE	LENGTH OF USE				
North	N/A					
East	NIA					
South	RESIDENTIAL					
West	RESIDENTIAL					

PRIOR FACILITY MANAGER'S NAME				
Contact Person	DON'T KNOW			
Address				
Telephone				

EXISTING SITE STRUCTURES							
STRUCTURE DATE OF DESCRIPTION LOCATION USE CONSTRUCTION							
NA							

	FORMER SITE STRUCTURES							
STRUCTURE FORMER LOCATION USE DATE OF DEMO								
N/A								

SITE LESSEES							
NAME, ADDRESS & PHONE #	LENGTH/YEARS OF LEASE	TYPE OF USE					
PRESENT: NA							
FORMER:							
FORMER:							

SITE UTILITIES				
UTILITY	PROVIDER			
Electricity	P6+E			
Natural Gas	DON'T KNOW			
Drinking Water	CITY OF LEMOORE			
Storm water Drainage	CITY OF LEMOORE			
Solid Waste Disposal	CITY OF LEMOORE			
Sanitary Sewer	CITY OF LEMOORE			
Emergency Power Source	NONE			

# \*\*\*\*\*\*\* PLEASE PROVIDE DETAILS FOR ALL YES ANSWERS \*\*\*\*\*\*\*\*\* Additional space is provided on page 9

			SITE			ADJAC	ENT
#	SPECIFIC USES OF SITE AND ADJACENT PROPERTY*		NO	DON'T KNOW	YES	NO	DON'T KNOW
1A	Agricultural chemical formulation, distribution, or application			<b>V</b>			V
2A	Airport and/or airplane maintenance		/			16/	
3A	Automotive wrecking yard		<b>V</b>			<b>V</b>	
4A	Bulk chemical or fuel storage		<b>V</b>			<b>V</b>	
5A	Commercial printing					6	
6A	Dry cleaning		<b>V</b>			W	
7A	Landfill					V	
8A	Metal plating or finishing		V				
9A	Mining or minerals processing		V/			W.	
10A	Motor vehicle or equipment repair and/or maintenance					<b>W</b>	
11A	Photographic laboratory		/			V	
12A	Service station					W//	
13A	Skeet shooting or gun club		/			<b>W</b>	
14A	Releases, or spills of hazardous materials as a result of illegal dumping, or traffic accidents along the adjoining roadways.						
15A	Waste treatment, storage, disposal, processing or recycling, other than a landfill						

<sup>\* &</sup>quot;Adjacent Property" includes those properties that border the immediate site and properties located across the street from the site.

# \*\*\*\*\*\* PLEASE PROVIDE DETAILS FOR ALL YES ANSWERS \*\*\*\*\*\*\*\* Additional space is provided on page 9

#	ON-SITE HAZARDOUS MATERIALS USE, STORAGE AND DISPOSAL	YES	NO	DON'T KNOW
1B	Are asbestos-containing materials present in on-site structures?		V	
2B	Has an asbestos survey been conducted for on-site structures?			
3B	Are any electrical transformers or capacitors on-site?			V
4B	Are any electrical transformers or capacitors on-site <b>not</b> owned by an electrical utility?			
5B	Has an Environmental Audit or Assessment been conducted for the site?			
6B	Do you know of any current or former aboveground storage tanks?			
7B	Do you know of any current or former <u>underground</u> storage tanks (not septic)?			
8B	Do you know of any fill dirt having been imported to the site?			1
9B	Do you know of any current or former wells on site, including, domestic drinking water, irrigation water, disposal, oil and/or abandoned wells?			
10B	Do you know of any pesticides/herbicides permits for the site?			land.
11B	Do you know of any pesticides/herbicides stored or used on-site?			
12B	Are solvents, petroleum products, or paint products stored on-site?		V	
13B	Are you aware of any permits having been issued for the site by the local fire, environmental health, or air pollution control agencies?			

# \*\*\*\*\*\*\* PLEASE PROVIDE DETAILS FOR ALL YES ANSWERS \*\*\*\*\*\*\*\* Additional space is provided on page 9

#	SITE WASTE GENERATION, STORAGE AND DISPOSAL	YES	NO	DON'T KNOW
1C	Is liquid waste disposed of to a septic tank on-site?		San Contraction of the Contracti	
2C	Is liquid waste disposed of elsewhere on-site?		<b>1</b>	
3C	Are any ponds, sumps, basins, lagoons, or clarifiers used on-site to collect, treat, or dispose of liquid?		V	
4C	If liquid waste is disposed of on-site, is a waste discharge permit required?			
5C	Is liquid waste disposed of to an off-site treatment works?		V	
6C	Is solid waste disposed of on-site (burned or buried)?		V	
7C	Does any solid or liquid off-site waste disposal require a waste manifest or disposal permit?			
8C	Is any hazardous waste generated, stored, or treated on-site?			
9C	Are any spills or releases of hazardous materials known or suspected to have occurred at the site?			/
10C	Is there another individual who may have additional or more complete information regarding the former use and activities at the site?			

Please provide details of any investigations of an environmental or geotechnical nature that have been performed by you or by others related to the subject property. If you are not aware of any investigation(s) that have been performed in the past regarding the subject property, whether or not a report was ever prepared and/or issued to you, please so state in the space below.

# NOT AWARE

Please provide details of any conditions known to you that could represent an environmental impairment to the subject property other than those items previously noted in this questionnaire. If you are not aware of any conditions, please so state in the space below.

# NOT AWARE

To your knowledge, has the property been subject to any regulatory action related to environmental conditions, whether or not a report was issued to you or filed with a regulatory agency. If you are not aware of any actions, please so state in the space below.

# NOT AWARE

# PLEASE INDICATE IN THE BOXES BELOW IF THE FOLLOWING ITEMS EXIST AND IF YOU ARE ABLE TO PROVIDE THEM Additional space is provided on page 9

	DOCUMENTS, REPORTS, LISTS, PLANS AND MAPS	Exists/Will Provide Copy	Exists/Will Not Provide Copy	Does Not Exist	Don't Know
1D	Site plans and/or maps that include legal property boundaries				
2D	Building plans (architectural, utilities and structural)			V	
3D	Hazardous materials inventory				
4D	Hazardous waste inventory			Service Control of the Control of th	
5D	Previously conducted Environmental Site Assessments				
6D	Reports of subsurface investigations performed on the site including analytical data				
7D	Reports of subsurface investigations performed on adjacent properties including analytical data				V
8D	Previously conducted geotechnical/ soil investigations at the Site				
9D	Permits and location of USTs, sumps, pits, and drainage systems				
10D	Environmental permits and plans, including hazardous materials management plans, UST closure, etc.				/
11D	Agricultural Chemical Permits				
12D	Literature or other sources of information regarding operations at the site				
13D	Individual who may have additional or more complete information regarding uses and activities at the site				

Additional Questions per ASTM E 1527-13:

1) Have any environmental cleanup liens been filed or recorded against the Site?

DON'T KNOW

2) Do you have knowledge of any activity and/or land use limitations that are in place on the Site or that have been filed or recorded in a registry?

10

3) As the user of this Environmental Site Assessment (ESA) do you have any specialized knowledge related to the Site or activities at adjacent properties?

NO

4) Does the purchase price being paid for the Site reasonably reflect the fair market value? If you conclude that there is a difference, have you considered whether the lower price is because contamination is known or believed to be present at the Site?

NA

5) Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases?

DON'T KNOW

6) As the user of this ESA, based on your knowledge and experience related to the Site, are there any obvious indicators that point to the presence of on Site contamination?

No

# (1A-15A), (1B-13B), (1C-10C)

# ADDITIONALLY, PLEASE PROVIDE AN EXPLANATION WHY YOU ARE UNABLE TO PROVIDE (1D-13D) IF THEY EXIST

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	NAME DARRELL SMITH			
	VIRONMENTAL QUESTIONNAIRE AND DISCLOSUR  NAME <u>DARPELL Smith</u> CHIEF OF POLICE			
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LE _	NAME DARPELL SMITH  CHIEF OF POLICE  FIRM LEMOORE POLICE BEPT.  NSHIP TO SITE BUYER  ADDRESS CS7 FOX ST.  LEMOORE  TELEPHONE			
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# Mayor Lois Wynne Mayor Pro Tem Jeff Chedester Council Members Ray Madrigal

D**uncil Membe** 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: April 15, 2016 Meeting Date: April 19, 2016

Subject: Activity Update

# **Reports**

➤ Warrant Register – FY 15-16 April 07, 2016

➤ Warrant Register – FY 15-16 April 14, 2016

# Warrant Register 04-07-16

PEI PAGE NUMBER: 1
DATE: 04/07/2016 CITY OF LEMOORE AUDIT11

DATE: 04/07/2016 CITY OF LEMOORE
TIME: 14:28:06 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 001 - GENERAL FUND

BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT DATE	T/C ENCUMBR	REFERENCE	VENDOR B	UDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
10/16 04/07/16	FING SUPPLIES 21 FING SUPPLIES	48940	5396 OFFICE DEPOT	.00	78.60 78.60	.00	PAPER
10/16 04/07/16	ING & PUBLICATI 21 ING & PUBLICATI	48951	0536 STERLING CODIFI	E .00	1,311.00 1,311.00	.00	SUPLEMENT/CODING/ZONE
4360 TRAIN 10/16 04/07/16 TOTAL TRAIN	21	48963	T812 MARY JANE VENEG	·A	202.00 202.00	.00	PER DIEM/ TRAINING
10/16 04/07/16	LS & LEASES 21 LS & LEASES	48944	0373 PITNEY BOWES, I	N .00	38.40 38.40	.00	POSTAGE RENTAL
TOTAL CITY I	MANAGER			.00	1,630.00	.00	

PEI PAGE NUMBER: 2
DATE: 04/07/2016 CITY OF LEMOORE AUDIT11

# TIME: 14:28:06 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816 ACCOUNTING PERIOD: 10/16

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

ACCOUNT DATE T/C ENCUMBR RE	FERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310 PROFESSIONAL CONTRACT SVC 10/16 04/07/16 21 6995 -01 4891 10/16 04/07/16 21 6995 -01 4891 TOTAL PROFESSIONAL CONTRACT SVC	5 6678 GOVERNMENT STA 5 6678 GOVERNMENT STA		3,960.00 4,378.80 8,338.80	,	TEMPORARY STAFFING SERVIC TEMPORARY STAFFING SERVIC
4330 PRINTING & PUBLICATIONS 10/16 04/07/16 21 7026 -01 4891 TOTAL PRINTING & PUBLICATIONS	8 5308 GOVERNMENT FIN.	AN .00	505.00 505.00	-505.00 -505.00	CERTIFICATE OF ACHIEVEMEN
4360 TRAINING 10/16 04/07/16 21 7021 -01 4895 TOTAL TRAINING	3 1506 SUNGARD PBLC S	EC .00	320.00 320.00	-320.00 -320.00	TRAINING FOR CITYWIDE IMP
4380 RENTALS & LEASES 10/16 04/07/16 21 4894 TOTAL RENTALS & LEASES	4 0373 PITNEY BOWES,	IN .00	38.40 38.40	.00	POSTAGE RENTAL
TOTAL FINANCE		.00	9,202.20	-9,163.80	

PAGE NUMBER: 3 AUDIT11

DATE: 04/07/2016 CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS TIME: 14:28:06

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 001 - GENERAL FUND

BUDGET UNIT - 4216 - COMMUNITY DEVELOPMENT

ACCOUNT I	DATE T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380 10/16 04, TOTAL	RENTALS & /07/16 21 RENTALS &		48944	0373 PITNEY BOWE	S, IN .00	36.72 36.72	.00	POSTAGE RENTAL
TOTAL	COMMUNITY	DEVELOPMENT	1		.00	36.72	.00	

PEI PAGE NUMBER: 4
DATE: 04/07/2016 CITY OF LEMOORE AUDIT11

# TIME: 14:28:06 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 001 - GENERAL FUND

BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT DATE	T/C ENCUMBR	REFERENCE	VENDOR	BUI	OGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERA	TING SUPPLIES							
10/16 04/07/16		48930	0304 LEMOORE	HARDWARE		2.46	. 00	CART FUSE
10/16 04/07/16		48930	0304 LEMOORE			74.13		TRASH PAN CAN
10/16 04/07/16		48930	0304 LEMOORE			41.91		BACKREL SPRAYER
10/16 04/07/16		48930	0304 LEMOORE			.86		HARDWARE
10/16 04/07/16		48930	0304 LEMOORE			26.85		CONNECTOR
10/16 04/07/16		48930	0304 LEMOORE			50.50		VALVE/RESPIRATOR
10/16 04/07/16		48930	0304 LEMOORE			29.29		COUPLER/BOX/WALL TAP
10/16 04/07/16		48930	0304 LEMOORE			16.53		ADAPTER/SWITCH BOX
10/16 04/07/16		48930	0304 LEMOORE			9.13		SOCKET/PHOTO
10/16 04/07/16		48930	0304 LEMOORE			6.76		MOUNT TAPE
10/16 04/07/16		48930	0304 LEMOORE			50.48		CONNECTOR/STRIPPER
10/16 04/07/16		48930	0304 LEMOORE			37.65		SPRAYER/THREADLOCK
10/16 04/07/16		48930	0304 LEMOORE			30.62		BATTERY
10/16 04/07/16		48930	0304 LEMOORE			6.76		LUBRICANT
10/16 04/07/16		48948	6703 SAL VAR			120.00		UMPIRE/ MAR 2016
10/16 04/07/16		48930	0304 LEMOORE			14.94		OVER/OUTLET
10/16 04/07/16		48930	0304 LEMOORE			22.02		STAPLE/PROCTECTOR
10/16 04/07/16		48930	0304 LEMOORE			4.30		SURGE TAPE
10/16 04/07/16		48933	5073 CATHY L			40.00		UMPIRED/MAR 2016
10/16 04/07/16		48941	5941 OMEGA II			770.00		TERMINATOR/TOMBSTONE
10/16 04/07/16		48930	0304 LEMOORE			32.20		PRIMER/CEMENT
10/16 04/07/16		48930	0304 LEMOORE			128.13		STAPLE GUN/BRUSH/COUP
10/16 04/07/16		48930	0304 LEMOORE			18.25		BLADE
10/16 04/07/16		48930	0304 LEMOORE			6.44		HANDSET CORD
10/16 04/07/16		48930	0304 LEMOORE			40.82		DUCT TAPE/GLUE
10/16 04/07/16		48930	0304 LEMOORE			19.32		NIPPLE/CAP/VALVE
10/16 04/07/16			0304 LEMOORE			43.12		
		48930						CABLE/ELBOW/BRACE
10/16 04/07/16		48930	0304 LEMOORE			-23.64		CABLE
10/16 04/07/16		48930	0304 LEMOORE			10.08		PRIMER
10/16 04/07/16		48930	0304 LEMOORE			20.50		DOOR PULL/SAFETY HASP
10/16 04/07/16		48930	0304 LEMOORE			101.86		COUPLING/CAPSLVE/VLVE
10/16 04/07/16		48930	0304 LEMOORE			38.17		WYE/CPLING/VENT/PIPE
10/16 04/07/16		48930	0304 LEMOORE			128.13		GUN/BRUSH/COUPLING
10/16 04/07/16		48930	0304 LEMOORE			36.29	.00	GLOVES/WIRE/SPLITTER
10/16 04/07/16		48962	6689 U SELEC			16,275.00		NEW USI ALPINE ST5000 GLA
10/16 04/07/16		48962	6689 U SELEC	I. T.I.	0.0	1,220.62	-1,220.62	SALES TAX
TOTAL OPERA	TING SUPPLIES				.00	19,450.48	-17,495.62	
4340 UTILI	TIES							
10/16 04/07/16		48956	0423 THE GAS	COMPANY		73.07	.00	2/22/16-03/22/16 MAR
10/16 04/07/16		48956	0423 THE GAS			84.10		2/22/16-3/22/16 MAR
10/16 04/07/16		48956	0423 THE GAS			442.89		2/22/16-3/22/16 MAR
10/16 04/07/16		48956	0423 THE GAS			44.97		2/22/16-3/22/16 MAR
10/16 04/07/16		48956	0423 THE GAS			43.77		2/22/16-3/2216 MAR
10/16 04/07/16		48956	0423 THE GAS			86.62		2/24/16-3/24/16 MAR
10/16 04/07/16		48956	0423 THE GAS			399.00		2/24/16-3/24/16 MAR
10/10 01/01/10		10,50	JIIJ IIII OAD	001111111		377.00	.00	2,21,10 3,21,10 11110

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 001 - GENERAL FUND

BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE T/C	ENCUMBR	REFERENCE	VENDOR		BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340 TOTAL	UTILITIES UTILITIES		(cont'd	)		.00	1,174.42	.00	
4380 10/16 04 TOTAL	RENTALS & /07/16 21 RENTALS &		48944	0373 PITNEY	BOWES,	IN .00	36.72 36.72	.00	POSTAGE RENTAL
TOTAL	MAINTENAN	CE DIVISION				.00	20,661.62	-17,495.62	

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

ACCOUNT DATE T/C ENCUMBR R	EFERENCE VENDOR BU	JDGET EXPE	ENDITURES ENCUMBRANCE	S DESCRIPTION
4310 PROFESSIONAL CONTRACT SV 10/16 04/07/16 21 7019 -02 489 10/16 04/07/16 21 7019 -03 489 10/16 04/07/16 21 489 10/16 04/07/16 21 7019 -01 489 TOTAL PROFESSIONAL CONTRACT SV	17 5814 CITY OF HANFORD 17 5814 CITY OF HANFORD 49 5352 SHRED-IT USA- FF 17 5814 CITY OF HANFORD	2	4,657.37 -4,657.3 141.15 -0	7 MAY DISPATCH SERVICE 7 JUNE DISPATCH SERVICE 0 SHREDING SVCS-PD 1 DISPATCH SERVICE 5
4320 MEETINGS & DUES 10/16 04/07/16 21 489 10/16 04/07/16 21 489 TOTAL MEETINGS & DUES		.00		0 PER DIEM/TRAINING 0 EMERGENCY TRANING 0
4340 UTILITIES 10/16 04/07/16 21 489 TOTAL UTILITIES	64 0116 VERIZON WIRELESS		1,052.50 .0 1,052.50 .0	0 03/17/16-04/16/16 0
4360 TRAINING 10/16 04/07/16 21 489 10/16 04/07/16 21 489 10/16 04/07/16 21 489 10/16 04/07/16 21 489 TOTAL TRAINING	12 T2137 COMFORT SUITES 57 6702 TIMOTHY KISOR		334.72 .0 70.00 .0	0 TUITION/FIELD TRAININ 0 LODGING/FIELD TRAININ 0 PER DIEM/ TRAINING 0 TRAINING 4/25-4/27/16
4380 RENTALS & LEASES 10/16 04/07/16 21 489 10/16 04/07/16 21 489 TOTAL RENTALS & LEASES  TOTAL POLICE	· · · · · · · · · · · · · · · · ·	.00		

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

ACCOUNT DATE T/C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES 10/16 04/07/16 21 TOTAL OPERATING SUPPLIES	48940	5396 OFFICE DEPOT	.00	124.53 124.53	.00	INK
10/16     04/07/16     21     7019     -03       10/16     04/07/16     21     7016     -01       10/16     04/07/16     21     7016     -02       10/16     04/07/16     21     7016     -03       10/16     04/07/16     21     7016     -04       10/16     04/07/16     21     7016     -05       10/16     04/07/16     21     7016     -06	48917 48917 48968 48968 48968 48968 48968 48968 48917	5814 CITY OF HANFOR 5814 CITY OF HANFOR 6328 XEROX GOVERNME 6328 XEROX GOVERNME 6328 XEROX GOVERNME 6328 XEROX GOVERNME 6328 XEROX GOVERNME 6328 XEROX GOVERNME 6328 XEROX GOVERNME 5814 CITY OF HANFOR	RD ENT ENT ENT ENT ENT	3,493.03 3,493.03 1,940.00 498.00 885.00 30.84 10.00 243.88 3,493.03 14,086.81	-3,493.03 -1,940.00 -498.00 -885.00 -30.84 -10.00 -243.88	MAY DISPATCH SERVICE JUNE DISPATCH SERVICE FH ENTERPRISE - COMPLETE CAD MONITOR SUPPORT RENEW FH ENTERPRISE ADDITIONAL FHE ADDITIONAL USER SUPPO ENTERPRISE CAD MONITOR AD TAX DISPATCH SERVICE
4340 UTILITIES 10/16 04/07/16 21 TOTAL UTILITIES	48964	0116 VERIZON WIRELE	ESS .00	168.40 168.40	.00	03/17/16-04/16/16
4380 RENTALS & LEASES 10/16 04/07/16 21 TOTAL RENTALS & LEASES	48944	0373 PITNEY BOWES,	IN .00	36.00 36.00	.00	POSTAGE RENTAL
4840AR AUTOS/TRKS ASSET REPI 10/16 04/07/16 21 TOTAL AUTOS/TRKS ASSET REPI	48930	0304 LEMOORE HARDWA	ARE .00	162.28 162.28	.00	PRY BAR/SHOVEL/BROOM
TOTAL FIRE			.00	14,578.02	-14,086.81	

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ACCOUNTING PERIOD: 10/16

FUND - 001 - GENERAL FUND

BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUN	T DATE 1	C/C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380 10/16 TOTAL	04/07/16 2	8 & LEASES 21 3 & LEASES	48944	0373 PITNEY BOWES,	IN .00	36.72 36.72	.00	POSTAGE RENTAL
TOTAL	BUILDIN	G INSPECTION			.00	36.72	.00	

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ACCOUNTING PERIOD: 10/16

FUND - 001 - GENERAL FUND

BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT DATE	T/C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
10/16 04/07/16	SIONAL CONTRACT 21 SIONAL CONTRACT	48945	0876 QUAD KNOPF,	INC.	375.72 375.72	.00	GENERAL ENGINEERING
4360 TRAINI 10/16 04/07/16 TOTAL TRAINI	21	48920	2473 JUDY HOLWEL	L .00	367.29 367.29	.00	PER DIEM/TRAINING
10/16 04/07/16	S & LEASES 21 S & LEASES	48944	0373 PITNEY BOWE	S, IN .00	36.72 36.72	.00	POSTAGE RENTAL
TOTAL PUBLIC	WORKS			. 00	779.73	.00	

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ACCOUNTING PERIOD: 10/16

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

ACCOUNT DATE	T/C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
10/16 04/07/1	ATING SUPPLIES 6 21 ATING SUPPLIES	48955	5306 T&T PAVEMENT I	MAR .00	694.62 694.62	.00	SIGNS
10/16 04/07/10 10/16 04/07/10		48942 48942	0363 P G & E 0363 P G & E	.00	54.43 333.07 387.50		02/24/16-03/23/16 02/24/16-03/23/16
10/16 04/07/1	/EQUIP ASSET REP 6 21 /EQUIP ASSET REP	48961	6676 US SOLAR & WII	ND .00	5,125.00 5,125.00	.00	STREETLIGHT LANTERN
TOTAL STREE	ETS			.00	6,207.12	.00	

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ACCOUNTING PERIOD: 10/16

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

AC	COUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
		14/07/16	5 21	SUPPLIES SUPPLIES	48909	2045 BUDDY'S TROPH	IES .00	144.53 144.53	.00	TROPHIES/RIBBON
		04/07/16	5 21	LEASES LEASES	48944	0373 PITNEY BOWES,	IN .00	36.72 36.72	.00	POSTAGE RENTAL
то	TAL	RECRE	EATION	1			.00	181.25	.00	
ТО	TAL	GENEF	RAL FU	JND			.00	70,023.71	-54,718.38	

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ACCOUNTING PERIOD: 10/16

FUND - 028 - CITY GRANTS- CAP PROJ

BUDGET UNIT - 4726G - CINNAMON CANAL DR. STUDY

ACCOUNT DATE	T/C ENCUMBR	REFERENCE VEN	DOR BU	UDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
10/16 04/07/16	RUCTION/IMPLEMENT 21 7025 -03 4 21 7018 -01 4	8913 67	01 CUSTOMIZED WATER 30 YARBS GRADING AN		1,502.92 80,196.75	,	2' MAGNATION WATER SYSTEM CIP / CMC PIPELINE
TOTAL CONST	RUCTION/IMPLEMENT	A.		.00	81,699.67	-81,699.67	
4318 ENGIN	EERING/PLANNED DE	VEL					
10/16 04/07/16	21 4	8906 62	05 BLAIR, CHURCH &		9,700.00	.00	CINNAMON IRRIGATION
10/16 04/07/16	21 4	8945 08	76 QUAD KNOPF, INC.		136.44	.00	REVIEW PS&E
TOTAL ENGIN	EERING/PLANNED DE	EVEL	~ ,	.00	9,836.44	.00	
TOTAL CINNA	MON CANAL DR. STU	IDY		.00	91,536.11	-81,699.67	

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ACCOUNTING PERIOD: 10/16

FUND - 028 - CITY GRANTS- CAP PROJ

BUDGET UNIT - 4726R - 19 1/2 SIDEWALKS WESTSIDE

ACCOUNT	DATE T/C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318 10/16 04 TOTAL	ENGINEERING/PLANNEI /07/16 21 ENGINEERING/PLANNEI	48945	0876 QUAD KNOPF,	INC.	533.52 533.52	.00	SIDEWALK SO.OFGROVE
TOTAL	19 1/2 SIDEWALKS WE	ESTSIDE		.00	533.52	.00	
TOTAL	CITY GRANTS- CAP I	PROJ		.00	92,069.63	-81,699.67	

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ACCOUNTING PERIOD: 10/16

FUND - 040 - FLEET MAINTENANCE

BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT DATE T	/C ENCUMBR	REFERENCE VENDO	R BUD	GET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220CNG CNG OPER	RATING SUPPLIES						
10/16 04/07/16 23	1 48	8931 0306	LEMOORE HIGH SCH		4,916.29	.00	FEBRUARY CNG
TOTAL CNG OPER	RATING SUPPLIES			.00	4,916.29	.00	
4230 REPAIR/N	MAINT SUPPLIES						
10/16 04/07/16 23	1 48	8926 0286	LAWRENCE TRACTOR		45.67	.00	BLADE
10/16 04/07/16 23	1 48	8907 6383	BOBCAT OF FRESNO		741.01	.00	SHAFT/O-RING/HYD FLD
10/16 04/07/16 23	1 48	8930 0304	LEMOORE HARDWARE		304.08	.00	SHOE/BLADE
10/16 04/07/16 23	1 48	8923 2671	KELLER MOTORS		90.30	.00	ARMREST
10/16 04/07/16 23	1 48	8923 2671	KELLER MOTORS		116.80	.00	V-BELT
10/16 04/07/16 23	1 48	8930 0304	LEMOORE HARDWARE		2.24	.00	HARDWARE
TOTAL REPAIR/N	MAINT SUPPLIES			.00	1,300.10	.00	
4350 REPAIR/N	MAINT SERVICES						
10/16 04/07/16 23			JONES TOWING		60.00	.00	TOWING
10/16 04/07/16 23		8932 5184	LEMOORE TOWING		400.00	.00	PULL OUT OF MUD
10/16 04/07/16 23	1 48	8919 6370	HERWALDT MOTORSP		311.34	.00	FILTER/O-RING/SPRAY
TOTAL REPAIR/N	MAINT SERVICES			.00	771.34	.00	
TOTAL FLEET MA	AINTENANCE			.00	6,987.73	.00	
TOTAL FLEET MA	AINTENANCE			.00	6,987.73	.00	

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

ACCOUNT DATE T/C ENCUMBR REFERENCE	VENDOR BU	DGET E	XPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K COST OF REVENUE-KITCHEN 10/16 04/07/16 21 48908 10/16 04/07/16 21 48908 10/16 04/07/16 21 48908 10/16 04/07/16 21 48908 10/16 04/07/16 21 48954 TOTAL COST OF REVENUE-KITCHEN  4000P COST OF REVENUE-PRO SHOP	6438 PEPSI BEVERAGES 6438 PEPSI BEVERAGES 6438 PEPSI BEVERAGES 6438 PEPSI BEVERAGES 6440 SYSCO	.00	411.87 65.25 89.94 210.00 328.09 1,105.15	.00 .00 .00 .00	SODA CASES DRINK CASES DRINK CASES SODA CASES FOOD SUPPLIES
4000P COST OF REVENUE-PRO SHOP 10/16 04/07/16 21 48937 10/16 04/07/16 21 48910 TOTAL COST OF REVENUE-PRO SHOP	6452 NIKE USA, INC. 6476 CALLAWAY	.00	126.40 750.10 876.50	.00	SHORTS CLUBS
4220K OPERATING SUPPLIES-KITCH 10/16 04/07/16 21 48911 10/16 04/07/16 21 48911 TOTAL OPERATING SUPPLIES-KITCH	6624 CINTAS 6624 CINTAS	.00	38.50 38.50 77.00	.00	KITCHEN SUPPLIES KITCHEN SUPPLIES
4220M OPERATING SUPPLIES MAINT. 10/16 04/07/16 21 48965 10/16 04/07/16 21 48941 TOTAL OPERATING SUPPLIES MAINT.	6206 WILBUR-ELLIS COM 5941 OMEGA INDUSTRIAL	.00	695.26 230.38 925.64	.00	CENTERPIECE/SEED FAST
4220P OPERATING SUPPLIES-PRO SH 10/16 04/07/16 21 48910 TOTAL OPERATING SUPPLIES-PRO SH	6476 CALLAWAY	.00	2,660.63 2,660.63	.00	GOLF BALLS
4291 MISCELLANEOUS EXPENSES 10/16 04/07/16 21 48938 TOTAL MISCELLANEOUS EXPENSES					
4309 STAFFING/TOM RINGER 10/16 04/07/16 21 48943 10/16 04/07/16 21 48943 TOTAL STAFFING/TOM RINGER	T1885 THOMAS RINGER T1885 THOMAS RINGER	.00	15,074.96 1,668.50 16,743.46	.00	EMPLOYEE PAYROLL EMPLOYER TAXES
4310 PROFESSIONAL CONTRACT SVC 10/16 04/07/16 21 48946 10/16 04/07/16 21 48921 10/16 04/07/16 21 48934 10/16 04/07/16 21 48905	6548 RINGER, TOM 6573 JAMES HUDGEON 6647 MARVIN BURNS 6574 TONY ALANIZ JR.		252.00 180.00 135.00 135.00		
TOTAL GOLF COURSE-CITY		.00	25,807.38		
TOTAL GOLF COURSE - CITY		.00	25,807.38	.00	

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ACCOUNTING PERIOD: 10/16

FUND - 050 - WATER

BUDGET UNIT - 4250 - WATER

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

4220 OPERATING SUPPLIES

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FUND - 050 - WATER BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
10/16 04/07/16 10/16 04/07/16	-02 -02 -02 -02 -02 -03 -03 -03 -03 -03 -03 -03 -03 -03 -03	48913 48913 48930 48930 48930 48930 48930 48930 48930 48930 48930 48930 48930 48930 48930	6701 CUSTOMIZED WAT 6701 CUSTOMIZED WAT 6701 CUSTOMIZED WAT 0304 LEMOORE HARDWA	TER ARE ARE ARE ARE ARE ARE ARE ARE ARE A	5,202.91 1,502.92 .96 16.11 11.88 8.36 20.40 3.21 126.12 6.44 37.59 17.50 6.22 13.52 71.55 82.81 1.49	-1,502.92 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	4" MAGNATION WATER SYSTEM 2' MAGNATION WATER SYSTEM 25CT 4-1/4X11-1/4150G PINE SOL CLEANER FRESHNER/RATCHET CEMENT/SEAL TAPE STRAIGHT BIBB/NIPPLE STENCIL SET FLASHLIGHT/NUTS&BOLTS ANT KILLER BULB/BROOM LUBRICANT/BATTERY CEMENT LUBRICANT HOSE/CONNECTOR/ADAPTE EXTRACTOR/NOZZLE/BRM NIPPLE BUSHING
	21 21 21 21 21 TING SUPPLIES	48930 48930 48959 48959 48959	0304 LEMOORE HARDWA 0304 LEMOORE HARDWA 6058 UNIVAR 6058 UNIVAR 6058 UNIVAR		4.07 17.72 1,035.64 800.38 1,048.73 10,036.53	.00 .00 .00	BUSHING ADAPTER/BUSHING/BOLTS CHLORINE CHLORINE CHLORINE
10/16 04/07/16 10/16 04/07/16 10/16 04/07/16 10/16 04/07/16 10/16 04/07/16 10/16 04/07/16 10/16 04/07/16 10/16 04/07/16	-03 -01 -01 -01 -01 -01 -01 -01 -01 -01 -01	48917 48917 48922 48945 48950 48925 48915 48917	5814 CITY OF HANFOR 5814 CITY OF HANFOR 6691 INTERSTATE GAS 0876 QUAD KNOPF, IN 6663 SUSP, INC 6543 KINGS INDUSTRI 6678 GOVERNMENT STA 6678 GOVERNMENT STA 5814 CITY OF HANFOR	RD 3 S VC. LAL AFF AFF	1,164.34 1,164.34 7,886.20 375.72 10,800.00 65.00 2,970.00 3,284.10 1,164.34 28,874.04	-1,164.34 -7,886.20 .00 .00 .00 -2,970.00 -3,284.10	MAY DISPATCH SERVICE JUNE DISPATCH SERVICE WATER STUDY CONTRACT WITH GENERAL ENGINEERING SVCS 02/01/16-2/29/16 PHYSICAL EXAM TEMPORARY STAFFING SERVIC TEMPORARY STAFFING SERVIC DISPATCH SERVICE
4340 UTILI 10/16 04/07/16 TOTAL UTILI	21	48956	0423 THE GAS COMPAN	.00	50.44 50.44	.00	2/24/16-3/24/16 MAR
10/16 04/07/16	R/MAINT SERVICE 21 R/MAINT SERVICE	48935	0342 MILLERS RENTAL	LAN	357.50 357.50	.00	COMPACTOR
4380 RENTA 10/16 04/07/16	LS & LEASES 21	48944	0373 PITNEY BOWES,	IN	36.72	.00	POSTAGE RENTAL

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ACCOUNTING PERIOD: 10/16

FUND - 050 - WATER BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE T/C ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4380 TOTAL	RENTALS & LEASES RENTALS & LEASES	(cont'd)	.00	36.72	.00
4850 10/16 04 TOTAL	CIP 4/07/16 21 CIP	48945 0876 QUAD KI	NOPF, INC.	2,162.20 2,162.20	.00 TTHM PROGRAM
TOTAL	WATER		.00	41,517.43	-24,339.15

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DATE: 04/07/2016 CITY OF LEMOORE TIME: 14:28:06 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 050 - WATER

BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOL	NT DATE T/C ENCUME	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360 10/16 TOTAL	. , . ,	-01 48953	1506 SUNGARD PBLC	SEC .00	320.00 320.00	-320.00 -320.00	TRAINING FOR CITYWIDE IMP
4380 10/16 TOTAL	RENTALS & LEASES 04/07/16 21 RENTALS & LEASES	48944	0373 PITNEY BOWES,	IN .00	36.72 36.72	.00	POSTAGE RENTAL
TOTAL	UTILITY OFFICE			.00	356.72	-320.00	
TOTAL	WATER			.00	41,874.15	-24,659.15	

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 056 - REFUSE

BUDGET UNIT - 4256 - REFUSE

ACCOUNT DATE T/C ENCUMBR	REFERENCE V	YENDOR BUI	OGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES 10/16 04/07/16 21 10/16 04/07/16 21 10/16 04/07/16 21 10/16 04/07/16 21 10/16 04/07/16 21 10/16 04/07/16 21 TOTAL OPERATING SUPPLIES	48930 48930 48930	0304 LEMOORE HARDWARE 0304 LEMOORE HARDWARE 0304 LEMOORE HARDWARE 0304 LEMOORE HARDWARE 0304 LEMOORE HARDWARE	.00	62.08 135.42 225.70 25.79 87.00 535.99	.00	DE-ICER TREATMENT FLASHLIGHT FLASHLIGHT ENAMEL/HARDWARE PADLOCK
10/16     04/07/16     21     7019     -02       10/16     04/07/16     21     7019     -03       10/16     04/07/16     21     6995     -01	48917 48917 48917 48915 48915	5814 CITY OF HANFORD 5814 CITY OF HANFORD 5814 CITY OF HANFORD 6678 GOVERNMENT STAFF 6678 GOVERNMENT STAFF	.00	1,164.34 1,164.34 1,164.34 1,485.00 1,642.05 6,620.07	-1,164.34 -1,164.34 -1,485.00	DISPATCH SERVICE MAY DISPATCH SERVICE JUNE DISPATCH SERVICE TEMPORARY STAFFING SERVIC TEMPORARY STAFFING SERVIC
4360 TRAINING 10/16 04/07/16 21 7021 -01 TOTAL TRAINING	48953	1506 SUNGARD PBLC SEC	.00	320.00 320.00	-320.00 -320.00	TRAINING FOR CITYWIDE IMP
4380 RENTALS & LEASES 10/16 04/07/16 21 TOTAL RENTALS & LEASES	48944	0373 PITNEY BOWES, IN	.00	36.72 36.72	.00	POSTAGE RENTAL
TOTAL REFUSE			.00	7,512.78	-6,940.07	
TOTAL REFUSE			.00	7,512.78	-6,940.07	

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816 ACCOUNTING PERIOD: 10/16

FUND - 060 - SEWER& STROM WTR DRAINAGE

BUDGET UNIT - 4260 - SEWER

ACCOUNT DATE T/C ENCUMBR	REFERENCE	VENDOR B	UDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES						
10/16 04/07/16 21	48930	0304 LEMOORE HARDWAR	E	3.28	.00	NUTS & BOLTS
10/16 04/07/16 21	48930	0304 LEMOORE HARDWAR		53.74		SQUIRREL BAIT
10/16 04/07/16 21	48930	0304 LEMOORE HARDWAR	E	9.22		OIL
10/16 04/07/16 21	48930	0304 LEMOORE HARDWAR	E	12.87	.00	GRAY PRIMER
10/16 04/07/16 21	48930	0304 LEMOORE HARDWAR	E	32.24		FILTER RESPIIRATOR
10/16 04/07/16 21	48930	0304 LEMOORE HARDWAR		.96		PVC PIPE
10/16 04/07/16 21	48916	5866 FASTENAL COMPAN		27.10		PIN ANCHR SHKLE
10/16 04/07/16 21	48952	0428 STONEY'S SAND &		49.34		FILL SAND
10/16 04/07/16 21	48930	0304 LEMOORE HARDWAR		8.05		TAPE
10/16 04/07/16 21	48930	0304 LEMOORE HARDWAR		25.78		FLD BULB
10/16 04/07/16 21	48930	0304 LEMOORE HARDWAR		-8.05		TAPE
10/16 04/07/16 21	48930	0304 LEMOORE HARDWAR		348.05		PADLOCK
10/16 04/07/16 21	48930	0304 LEMOORE HARDWAR		32.23		BATTERY
10/16 04/07/16 21	48930	0304 LEMOORE HARDWAR		1.92		ADAPTER
10/16 04/07/16 21	48930	0304 LEMOORE HARDWAR		.84		NUTS & BOLTS
TOTAL OPERATING SUPPLIES			.00	597.57	.00	
4310 PROFESSIONAL CONTRAC	T SVC					
	48917	5814 CITY OF HANFORD		1,164.34	-1 164 34	DISPATCH SERVICE
	48917	5814 CITY OF HANFORD		1,164.34		MAY DISPATCH SERVICE
	48917	5814 CITY OF HANFORD		1,164.34		JUNE DISPATCH SERVICE
10/16 04/07/16 21	48945	0876 QUAD KNOPF, INC		375.72		GENERAL ENGINEERING
10/16 04/07/16 21		6543 KINGS INDUSTRIA		130.00		PHYSICAL EXAM
	48915	6678 GOVERNMENT STAF		1,485.00	-1.485.00	TEMPORARY STAFFING SERVIC
	48915	6678 GOVERNMENT STAF		1,642.05	-1,642.05	TEMPORARY STAFFING SERVIC
TOTAL PROFESSIONAL CONTRAC			.00	7,125.79	-6,620.07	
4340 UTILITIES						
10/16 04/07/16 21	48942	0363 P G & E	0.0	9,275.78		MAR4890076422
TOTAL UTILITIES			.00	9,275.78	.00	
4360 TRAINING						
	48953	1506 SUNGARD PBLC SE	С	320.00	-320.00	TRAINING FOR CITYWIDE IMP
TOTAL TRAINING			.00	320.00	-320.00	
4200						
4380 RENTALS & LEASES	40044	0252 DIMITH DOWN		26 80	0.0	DOGES GE DESERVE
10/16 04/07/16 21	48944	0373 PITNEY BOWES, I		36.72		POSTAGE RENTAL
TOTAL RENTALS & LEASES			.00	36.72	.00	
TOTAL SEWER			.00	17,355.86	-6,940.07	
				,	-,5.01	
TOTAL SEWER& STROM WTR DRA	INAGE		.00	17,355.86	-6,940.07	

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4800 - LLMD-UNALLOCATED

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310	PROFE	SSION	AL CONTRAC	T SVC					
10/16 04	1/07/16	21 7	0125 -01	48967	6694 WILLDAN	FINANCIA	29.87	-29.87	LLMD UNALLOCATED
10/16 04	1/07/16	21 7	015 -01	48967	6694 WILLDAN	FINANCIA	235.95	-235.95	LLMD UNALLOCATED
TOTAL	PROFE	SSION	AL CONTRAC	T SVC		.00	265.82	-265.82	
TOTAL	LLMD-	UNALL	OCATED			.00	265.82	-265.82	

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4801 - LLMD ZONE 1 WESTFIELD

ACCOUNT DATE T/C ENCUME	BR REFERENC	CE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310 PROFESSIONAL CONT	TRACT SVC					
10/16 04/07/16 21 70125	-02 48967	6694 WILLDAN	FINANCIA	600.00	-600.00	LLMD ZONE 1 WESTFIELD
10/16 04/07/16 21 7015	-02 48967	6694 WILLDAN	FINANCIA	4,739.74	-4,739.74	LLMD ZONE 1 WESTFIELD
TOTAL PROFESSIONAL CONT	TRACT SVC		.00	5,339.74	-5,339.74	
4340 UTILITIES						
10/16 04/07/16 21	48942	0363 P G & E	1	9.53	0.0	02/23/16-03/22/16
10/16 04/07/16 21	48942	0363 P G & E		9.53		02/23/16-03/22/16
10/16 04/07/16 21	48942	0363 P G & E		9.53	.00	02/23/16-03/22/16
10/16 04/07/16 21	48942	0363 P G & E		9.53	.00	02/23/16-03/22/16
10/16 04/07/16 21	48942	0363 P G & E	1	9.53	.00	02/23/16-03/22/16
10/16 04/07/16 21	48942	0363 P G & E	1	9.53	.00	02/23/16-03/22/16
10/16 04/07/16 21	48942	0363 P G & E		9.54	.00	02/23/16-03/22/16
TOTAL UTILITIES			.00	66.72	.00	
TOTAL LLMD ZONE 1 WEST	FIELD		.00	5,406.46	-5,339.74	

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4803 - LLMD ZONE3 SILVA ESTATES

ACCOUNT DATE T/C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
,,,,	3 48967	6694 WILLDAN FINA	NCIA	77.06	-77.06	LLMD ZONE 1 WESTFIELD
10/16 04/07/16 21 7015 -01 TOTAL PROFESSIONAL CONTRA	3 48967 CT SVC	6694 WILLDAN FINA	NCIA .00	608.77 685.83	-608.77 -685.83	LLMD ZONE 1 WESTFIED
4340 UTILITIES						
10/16 04/07/16 21	48942	0363 P G & E		9.53		02/23/16-03/22/16
10/16 04/07/16 21 10/16 04/07/16 21	48942 48942	0363 P G & E 0363 P G & E		9.53 9.53		02/23/16-03/22/16 02/23/16-03/22/16
10/16 04/07/16 21 10/16 04/07/16 21	48942 48942	0363 P G & E 0363 P G & E		9.53 9.53		02/23/16-03/22/16 02/23/16-03/22/16
TOTAL UTILITIES	10912	0303 1 0 4 1	.00	47.65	.00	02/23/10 03/22/10
TOTAL LLMD ZONE3 SILVA ES	TATES		.00	733.48	-685.83	

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4805 - LLMD ZONE 5 WILDFLOWER

ACCOUNT I	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310	PROFE	SSION	AL CONTRACT	SVC					
10/16 04/	/07/16	21 7	0125 - 04	48967	6694 WILLDAN	FINANCIA	25.99	-25.99	LLMD ZONE 5 WILDFLOWER
10/16 04/	/07/16	21 7	015 -04	48967	6694 WILLDAN	FINANCIA	205.35	-205.35	LLMD ZONE 5 WILDFLOWER
TOTAL	PROFE	SSION	AL CONTRACT	SVC		.00	231.34	-231.34	
TOTAL	LLMD	ZONE	5 WILDFLOWE	ER		.00	231.34	-231.34	

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4806 - LLMD ZONE 6 CAPISTRANO

ACCOUNT I	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310	PROFE	SSION	AL CONTRACT	r svc					
10/16 04/	/07/16	21 7	0125 -05	48967	6694 WILLDAN	FINANCIA	31.59	-31.59	LLMD ZONE 6 CAPISTRANO
10/16 04/	/07/16	21 7	015 -05	48967	6694 WILLDAN	FINANCIA	249.53	-249.53	LLMD ZONE 6 CAPISTRANO
TOTAL	PROFE	SSION	AL CONTRACT	r svc		.00	281.12	-281.12	
TOTAL	LLMD	ZONE	6 CAPISTRAN	10		.00	281.12	-281.12	

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4807 - LLMD ZONE 7 SILVERADO

AC	COUNT I	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
43	310	PROFE	SSION	IAL CONTRACT	r svc					
10	/16 04/	07/16	21 7	0125 -06	48967	6694 WILLDAN F	TINANCIA	58.42	-58.42	LLMD ZONE 7 SILVERADO
10	/16 04/	07/16	21 7	015 -06	48967	6694 WILLDAN F	FINANCIA	461.51	-461.51	LLMD ZONE 7 SILVERADO
TO	TAL	PROFE	SSION	IAL CONTRACT	r svc		.00	519.93	-519.93	
TO	TAL	LLMD	ZONE	7 SILVERADO	)		.00	519.93	-519.93	

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4808 - LLMD ZONE 8 CTRY.CLB.VILL

ACCOUN	NT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310 10/16	PROFE 04/07/16		AL CONTRACT	Г SVC 48967	6694 WILLDAN FI	NANCTA	57.62	-57 62	LLMD ZONE 8 CTRY CLB VILL
- ,	04/07/16			48967	6694 WILLDAN FI		455.14		LLMD ZONE 8 CTRY CLB VILL
TOTAL	PROFE	SSION	AL CONTRACT	I SVC		.00	512.76	-512.76	
TOTAL	LLMD	ZONE	8 CTRY.CLB	.VILL		.00	512.76	-512.76	

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4809 - LLMD ZONE 9 LA DANTE ROSE

ACCOUNT 1	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			AL CONTRACT						
10/16 04	/07/16	21 7	0125 -08	48967	6694 WILLDAN FINAN	ICIA	19.61	-19.61	LLMD ZONE 9 LA DANTE ROSE
10/16 04	/07/16	21 7	015 -08	48967	6694 WILLDAN FINAN	ICIA	154.92	-154.92	LLMD ZONE 9 LA DANTE ROSE
TOTAL	PROFES	SSION	AL CONTRACT	SVC		.00	174.53	-174.53	
TOTAL	LLMD 2	ZONE	9 LA DANTE	ROSE		.00	174.53	-174.53	

PEI PAGE NUMBER: 30 DATE: 04/07/2016 CITY OF LEMOORE AUDIT11

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4810 - LLMD ZONE 10 AVALON

ACCOUNT DATE	T/C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
10/16 04/07/16 10/16 04/07/16		48967 48967	6694 WILLDAN		153.18 1,210.10 1,363.28		LLMD ZONE 10 AVALON LLMD ZONE 10 AVALON
4340 UTILI 10/16 04/07/16 10/16 04/07/16 TOTAL UTILI	21 4	48942 48942	0363 P G & E 0363 P G & E	.00	9.53 9.53 19.06		02/23/16-03/22/16 02/23/16-03/22/16
TOTAL LLMD	ZONE 10 AVALON			.00	1,382.34	-1,363.28	

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4811 - LLMD ZONE 11 SELF HELP EN

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
		NAL CONTRACT		6604		10.16	10.15	
10/16 04/07/	16 21 :	/0125 -10	48967	6694 WILLDAN FINAN	CIA	10.16	-10.16	LLMD ZONE 11 SELF HELP EN
10/16 04/07/	16 21 7	7015 –10	48967	6694 WILLDAN FINAN	CIA	80.27	-80.27	LLMD ZONE 11 SELF HELP EN
TOTAL PRO	FESSION	NAL CONTRACT	r svc		.00	90.43	-90.43	
TOTAL LLM	D ZONE	11 SELF HEI	LP EN		.00	90.43	-90.43	

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4812 - LLMD ZONE 12 SUMMERWIND

ACCOUNT DATE T/C ENCUMB	R REFERENCE VEN	NDOR BUD	GET EXPENDI	TURES ENCUMBRANCES	DESCRIPTION
	-11 48967 66 -11 48967 66	694 WILLDAN FINANCIA 694 WILLDAN FINANCIA	2,5		LLMD ZONE 12 SUMMERWIND LLMD ZONE 12 SUMMERWIND
4340 UTILITIES 10/16 04/07/16 21 10/16 04/07/16 21 TOTAL UTILITIES		363 P G & E 363 P G & E	-		02/23/16-03/22/16 02/23/16-03/22/16
TOTAL LLMD ZONE 12 SUMM	ERWIND		.00 2,88	32.08 -2,861.09	

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DATE: 04/07/2016 CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS TIME: 14:28:06

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4813 - LLMD ZONE 13 CORNERSTONE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
10/16 04/07/2	16 21 7		48967	6694 WILLDAN		37.72		LLMD ZONE 13 CORNERSTONE
10/16 04/07/2 TOTAL PROP		IAL CONTRACT	48967 Γ SVC	6694 WILLDAN	.00	297.96 335.68	-297.96 -335.68	LLMD ZONE 13 CORNERSTONE
TOTAL LLMI	D ZONE	13 CORNERST	TONE		.00	335.68	-335.68	

PEI PAGE NUMBER: 34
DATE: 04/07/2016 CITY OF LEMOORE AUDIT11

TIME: 14:28:06 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4815 - PFMD NOT ALLOCATED

ACCOUNT D	DATE T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310	PROFESSION	AL CONTRACT	SVC					
10/16 04/	07/16 21 7	0125 -13 4	8967	6694 WILLDAN	FINANCIA	28.20	-28.20	PFMD NOT ALLOCATED
10/16 04/	07/16 21 70	015 -13 4	8967	6694 WILLDAN	FINANCIA	222.78	-222.78	PFMD NOT ALLOCATED
TOTAL	PROFESSION	AL CONTRACT	SVC		.00	250.98	-250.98	
TOTAL	PFMD NOT A	LLOCATED			.00	250.98	-250.98	

PEI PAGE NUMBER: 35
DATE: 04/07/2016 CITY OF LEMOORE AUDIT11

TIME: 14:28:06 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4815A - PFMD ZONE 1 THE LANDING

ACCOUNT DATE	T/C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310 PROF	ESSIONAL CONTRAC	CT SVC					
10/16 04/07/1		48967	6694 WILLDAN	FINANCIA	80.42	-80.42	PFMD ZONE 1 THE LANDING
10/16 04/07/1	6 21 7015 -14	48967	6694 WILLDAN	FINANCIA	635.27	-635.27	PFMD ZONE 1 THE LANDING
TOTAL PROF	ESSIONAL CONTRAC	T SVC		.00	715.69	-715.69	
TOTAL PFMD	ZONE 1 THE LAND	ING		.00	715.69	-715.69	

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DATE: 04/07/2016 CITY OF LEMOORE AUDIT11

TIME: 14:28:06 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4815B - PFMD ZONE 2 DEVANTE

ACCOUNT DATE	T/C ENCUMBR	REFERENCE '	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310 PROFE	SSIONAL CONTRACT	SVC					
10/16 04/07/16	5 21 70125	8967	6694 WILLDAN FIN	IANCIA	195.76	-195.76	PFMD ZONE 2 DEVANTE
10/16 04/07/16	5 21 7015 -15 4	8967	6694 WILLDAN FIN	IANCIA	1,546.44	-1,546.44	PFMD ZONE 2 DEANTE
TOTAL PROFE	SSIONAL CONTRACT	SVC		.00	1,742.20	-1,742.20	
4340 UTILI	TIES						
10/16 04/07/16	5 21 4	8942	0363 P G & E		9.54	.00	02/23/16-03/22/16
10/16 04/07/16	5 21 4	8942	0363 P G & E		27.58	.00	02/23/16-03/22/16
10/16 04/07/16	5 21 4	8942	0363 P G & E		9.56	.00	02/23/16-03/22/16
10/16 04/07/16	5 21 4	8942	0363 P G & E		9.54	.00	02/23/16-03/22/16
10/16 04/07/16	5 21 4	8942	0363 P G & E		9.54	.00	02/23/16-03/22/16
TOTAL UTILI	TIES			.00	65.76	.00	
TOTAL PFMD	ZONE 2 DEVANTE			.00	1,807.96	-1,742.20	

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DATE: 04/07/2016 CITY OF LEMOORE AUDIT11

TIME: 14:28:06 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4815C - PFMD ZONE 3 SILVA 10

ACCOUNT DATE	T/C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
10/16 04/07/16 10/16 04/07/16		48967 48967	6694 WILLDAN 6694 WILLDAN		64.75 511.49 576.24		PFMD ZONE 3 SILVA 10 PFMD ZONE 3 SILVA 10
4340 UTILI 10/16 04/07/16 TOTAL UTILI	5 21	48942	0363 P G & E	.00	9.53 9.53	.00	02/23/16-03/22/16
TOTAL PFMD	ZONE 3 SILVA 10			.00	585.77	-576.24	

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DATE: 04/07/2016 CITY OF LEMOORE AUDIT11

TIME: 14:28:06 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4815D - PFMD ZONE 4 PARKVIEW

ACCOUNT DATE	T/C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
10/16 04/07/16 10/16 04/07/16		48967 48967	6694 WILLDAN E		44.06 348.04 392.10		PFMD ZONE 4 PARKVIEW PFMD ZONE 4 PARKVIEW
4340 UTILI 10/16 04/07/16 TOTAL UTILI	5 21	48942	0363 P G & E	.00	9.53 9.53	.00	02/23/16-03/22/16
TOTAL PFMD	ZONE 4 PARKVIEW			.00	401.63	-392.10	

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DATE: 04/07/2016 CITY OF LEMOORE AUDIT11

TIME: 14:28:06 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4815E - PFMD EAST VILLAGE PARK

A	CCOUNT I	DATE	T/C	ENCUMBR	REFERENCE	VENDOR		BUDGET	EXPEND	DITURES	ENCUMBRANCES	DESC	\IPTIC	N	
4	310	PROFES	SSION	AL CONTRACT	r svc										
1	0/16 04/	/07/16	21 7	0125 -18	48967	6694 WILLDAN	FINANC	CIA		152.61	-152.61	PFMD	ZONE	VILLAGE	PARK
1	0/16 04/	/07/16	21 7	015 -18	48967	6694 WILLDAN	FINANC	CIA	1,	205.56	-1,205.56	PFMD	ZONE	VILLAGE	PARK
Т	'OTAL	PROFES	SSION	AL CONTRACT	r svc			.00	1,	358.17	-1,358.17				
Т	'OTAL	PFMD I	EAST	VILLAGE PAR	RK			.00	1,	358.17	-1,358.17				

PEI PAGE NUMBER: 40 DATE: 04/07/2016 CITY OF LEMOORE AUDIT11

TIME: 14:28:06 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4815F - SAGECREST ESTATES

ACCOUNT DATE	T/C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
10/16 04/07/16 10/16 04/07/16		8967 8967	6694 WILLDAN 6694 WILLDAN		9.49 74.98 84.47		PFMD ZONE VILLAGE PARK PFMD ZONE VILLAGE PARK
4340 UTILI 10/16 04/07/16 TOTAL UTILI	21 4	8942	0363 P G & E	.00	58.80 58.80	.00	02/23/16-03/22/16
TOTAL SAGEO	REST ESTATES			.00	143.27	-84.47	
TOTAL LLMD/	PFMD			.00	18,079.44	-17,781.40	

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DATE: 04/07/2016 CITY OF LEMOORE AUDIT11

DATE: 04/07/2016 CITY OF LEMOORE TIME: 14:28:06 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM040816

ACCOUNTING PERIOD: 10/16

FUND - 085 - PBIA

BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE T/C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4220 10/16 04 TOTAL	OPERATING SUPPLIES 4/07/16 21 OPERATING SUPPLIES	48958	6356 ULINE	.00	2,019.13 2,019.13	.00 FLAT LID RECEPTACLE
TOTAL	PBIA			.00	2,019.13	.00
TOTAL	PBIA			.00	2,019.13	.00
TOTAL RI	EPORT			.00	281,729.81	-192,738.74

### Warrant Register 04-14-16

PEI PAGE NUMBER: 1
DATE: 04/14/2016 CITY OF LEMOORE AUDIT11

DATE: 04/14/2016 CITY OF LEMOORE TIME: 12:08:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.batch='RDA41516'

ACCOUNTING PERIOD: 10/16

FUND - 150 - RDA RETIREMENT OBLIG FUND

BUDGET UNIT - 4951 - RDA RETIREMENT OBLIG FUND

ACCOUNT DATE	T/C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
10/16 04/14/	FESSIONAL CONTRACT 16 21 4 FESSIONAL CONTRACT	1248337	4033 US BANK	.00	1,890.00 1,890.00	.00 2011 TAX ALLOCATION .00
TOTAL RDA	RETIREMENT OBLIG F	UND		.00	1,890.00	.00
TOTAL RDA	RETIREMENT OBLIG F	UND		.00	1,890.00	.00
TOTAL REPORT				.00	1,890.00	.00

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DATE: 04/14/2016 CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS TIME: 12:38:30

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

FUND - 001 - GENERAL FUND

BUDGET UNIT - 4211 - CITY COUNCIL

ACC	OUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	Ι	BUDGET	EXPENDI	TURES E	ENCUMBRANCES	DESCRIPTION	1
4310 10/1 TOTA	6 04/14/16	5 21	AL CONTRAC	269399	6377 THE	CRISCOM COM	MP .00	- , -	00.00	.00	BUSINESS SV	/CS/APR2016
TOTA	L CITY	COUNC	IL				.00	3,50	00.00	.00		

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DATE: 04/14/2016 CITY OF LEMOORE AUDIT11

TIME: 12:38:30 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

FUND - 001 - GENERAL FUND

BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT DATE T/C ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION	
4340 UTILITIES 10/16 04/14/16 21 TOTAL UTILITIES	70013APR2016 1207 NOS COMM	MUNICATIO .00	513.39 513.39	.00 COMM SERVICES	;
4380 RENTALS & LEASES 10/16 04/14/16 21 TOTAL RENTALS & LEASES	18478438 5977 GREATAM	ERICA FIN .00	1,331.07 1,331.07	.00 COPIER/PRINTE	:R
TOTAL CITY MANAGER		.00	1,844.46	.00	

PEI PAGE NUMBER: 3
DATE: 04/14/2016 CITY OF LEMOORE AUDIT11

TIME: 12:38:30 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

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

ACCOUNT DATE T/C ENCUMBR	REFERENCE '	VENDOR I	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310 PROFESSIONAL CONTRACT 10/16 04/14/16 21 10/16 04/14/16 21 7009 -01 TOTAL PROFESSIONAL CONTRACT	9925 16032104	6316 PRICE PAIGE & 0		23,000.00 1,275.00 24,275.00		PROFESSIONAL SVCS STATISTICAL TABLES FOR LE
4340 UTILITIES 10/16 04/14/16 21 TOTAL UTILITIES	70013APR2016	1207 NOS COMMUNICAT	.00	190.86 190.86	.00	COMM SERVICES
4380 RENTALS & LEASES 10/16 04/14/16 21 TOTAL RENTALS & LEASES	18478438	5977 GREATAMERICA FI	IN .00	424.07 424.07	.00	COPIER/PRINTER
4389 BANK FEES AND CHARGE 10/16 04/14/16 21 TOTAL BANK FEES AND CHARGE	MARCH2016	6104 US BANK	.00	22.00 22.00	.00	MAINTENANCE FEES
TOTAL FINANCE			.00	24,911.93	-1,275.00	

PEI PAGE NUMBER: 4
DATE: 04/14/2016 CITY OF LEMOORE AUDIT11

TIME: 12:38:30 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

FUND - 001 - GENERAL FUND

BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT DATE T/C ENCUMBR	REFERENCE '	VENDOR B	UDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 TOTAL OPERATING SUPPLIES	2877-456113 619-36420315 81736	5333 MEDALLION SUPPL 1547 VERITIV OPERATI 0474 WEST VALLEY SUP	N	506.50 316.20 147.28 969.98	.00	LUMENS BATH TISSUE FLOOD BUBBLER/RISER
4230 REPAIR/MAINT SUPPLIE 10/16 04/14/16 21 TOTAL REPAIR/MAINT SUPPLIE	402097	1347 DIAMOND CUT GLA	s .00	10.00	.00	1/8" 12 5/8 X 15 1/2
4310 PROFESSIONAL CONTRACTOR 10/16 04/14/16 21 TOTAL PROFESSIONAL CONTRACTOR 10/10/10/10/10/10/10/10/10/10/10/10/10/1	1414751	5287 RES COM PEST CO	N .00	38.00 38.00	.00	411 W. D. STREET
4340 UTILITIES 10/16 04/14/16 21 10/16 04/14/16 21 TOTAL UTILITIES		1207 NOS COMMUNICATION 1363 P G & E	.00	156.67 6,837.27 6,993.94		COMM SERVICES 02/17/16-03/16/16
4380 RENTALS & LEASES 10/16 04/14/16 21 TOTAL RENTALS & LEASES	18478438	5977 GREATAMERICA FI	N .00	33.14 33.14	.00	COPIER/PRINTER
TOTAL MAINTENANCE DIVISION	ī		.00	8,045.06	.00	

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DATE: 04/14/2016 CITY OF LEMOORE AUDIT11

TIME: 12:38:30 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

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

: VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
6699 5.11 TACTIAL		773.72	.00	PANTS/SHIRT/BOOTS
6699 5.11 TACTIAL		351.68	.00	BOOT/SHIRT/PANTS
6699 5.11 TACTIAL		270.55	.00	JACKET
0126 L.N. CURTIS &	SO	104.42	.00	CUSTOM BADGE
0650 LORD'S UNIFORM	MS	27.74	.00	GOLD NAMETAG
0650 LORD'S UNIFORM	MS	40.85	.00	SEW ON PATCHES
0650 LORD'S UNIFORM	MS	139.48	.00	PANTS/BELTS
0650 LORD'S UNIFORM	MS	557.87	.00	PANTS/BELT/SHIRT
	.00	2,266.31	.00	
6377 THE CRISCOM CO	OMP	1,500.00	.00	PD SVCS/APRIL 2016
6135 J & J INVESTIG	GAT	1,030.64	.00	BACKGROUND CHECK
6127 CALIFORNIA NAF	RCO	70.00	.00	ANNUAL MEMBERDUES2016
	.00	2,600.64	.00	
6 1207 NOS COMMUNICAT	гто	4.078.15	. 00	COMM SERVICES
10 1207 1105 0011101110111		•		00111 021(12020
		1,0,0,125		
6398 DURATECH USA,			'	GETAC FULLY RUGGED V110 L
	.00	17,026.00	-17,026.00	
	.00	25,971.10	-17,026.00	
	6699 5.11 TACTIAL 6699 5.11 TACTIAL 0126 L.N. CURTIS & 0650 LORD'S UNIFORN 0650 LORD'S UNIFORN 0650 LORD'S UNIFORN 0650 LORD'S UNIFORN 6377 THE CRISCOM CO 6135 J & J INVESTIO 6127 CALIFORNIA NAM	6699 5.11 TACTIAL 6699 5.11 TACTIAL 6699 5.11 TACTIAL 0126 L.N. CURTIS & SO 0650 LORD'S UNIFORMS .000  6377 THE CRISCOM COMP 6135 J & J INVESTIGAT 6127 CALIFORNIA NARCO .00  16 1207 NOS COMMUNICATIO .00  6398 DURATECH USA, IN .00	6699 5.11 TACTIAL 773.72 6699 5.11 TACTIAL 351.68 6699 5.11 TACTIAL 270.55 0126 L.N. CURTIS & SO 104.42 0650 LORD'S UNIFORMS 27.74 0650 LORD'S UNIFORMS 40.85 0650 LORD'S UNIFORMS 139.48 0650 LORD'S UNIFORMS 557.87 .00 2,266.31  6377 THE CRISCOM COMP 1,500.00 6135 J & J INVESTIGAT 1,030.64 6127 CALIFORNIA NARCO 70.00 .00 2,600.64  16 1207 NOS COMMUNICATIO 4,078.15 .00 4,078.15 6398 DURATECH USA, IN 17,026.00 .00 17,026.00	6699 5.11 TACTIAL 773.72 .00 6699 5.11 TACTIAL 351.68 .00 6699 5.11 TACTIAL 270.55 .00 0126 L.N. CURTIS & SO 104.42 .00 0650 LORD'S UNIFORMS 27.74 .00 0650 LORD'S UNIFORMS 40.85 .00 0650 LORD'S UNIFORMS 139.48 .00 0650 LORD'S UNIFORMS 557.87 .00 0650 LORD'S UNIFORMS 100 2,266.31 .00  6377 THE CRISCOM COMP 1,500.00 .00 6135 J & J INVESTIGAT 1,030.64 .00 6127 CALIFORNIA NARCO 70.00 .00 .00 2,600.64 .00  16 1207 NOS COMMUNICATIO 4,078.15 .00 6398 DURATECH USA, IN 17,026.00 -17,026.00 .00 17,026.00 -17,026.00

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DATE: 04/14/2016 CITY OF LEMOORE AUDIT11

TIME: 12:38:30 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

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

ACCOUNT DATE	T/C ENCUMB	R REFERENCE	VENDOR	BUD	GET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
10/16 04/14/	LITIES 16 21 LITIES	70013APR2016	1207 NC	OS COMMUNICATIO	.00	292.60 292.60	.00	COMM SERVICES
10/16 04/14/	INING 16 21 INING	04/06/16	5326 ST	FATE FIRE TRAIN	.00	200.00	.00	FF I CERTIFICATION
10/16 04/14/	TALS & LEASES 16 21 TALS & LEASES	18478438	5977 GR	REATAMERICA FIN	.00	70.69 70.69	.00	COPIER/PRINTER
10/16 04/14/ 10/16 04/14/		S32060 210592		URTON'S FIRE AP IBSON ENTERPRIS	.00	1,433.38 175.00 1,608.38		LIGHTBAR HOSE ROLLER
10/16 04/14/	OS/TRKS ASSET 1 16 21 OS/TRKS ASSET	CALEM16903	5866 FA	ASTENAL COMPANY	.00	14.36 14.36	.00	ENGINE #12
TOTAL FIR	E				.00	2,186.03	.00	

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DATE: 04/14/2016 CITY OF LEMOORE AUDIT11

TIME: 12:38:30 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

FUND - 001 - GENERAL FUND

BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT I	DATE I	C/C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
10/16 04/	/14/16 2	3 & LEASES 21 3 & LEASES	18478438	5977 GREATAMERICA	FIN	160.86 160.86	.00	COPIER/PRINTER
TOTAL	BUILDIN	G INSPECTION			.00	160.86	.00	

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DATE: 04/14/2016 CITY OF LEMOORE AUDIT11

TIME: 12:38:30 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

FUND - 001 - GENERAL FUND

BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT DATE T/C ENCUMBR REFERENCE	VENDOR B	UDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310 PROFESSIONAL CONTRACT SVC					
10/16 04/14/16 21 7004 -01 16-269515-1	6686 K-LOG, INC.		1,698.00	-1,698.00	LEGACY U SHAPED DESK W/HU
10/16 04/14/16 21 7004 -02 16-269515-1	6686 K-LOG, INC.		224.00	-224.00	42" ROUND REGENCY CONFERE
10/16 04/14/16 21 7004 -03 16-269515-1	6686 K-LOG, INC.		444.00	-444.00	LEGACY CONTEMPORARY LATER
10/16 04/14/16 21 7004 -04 16-269515-1	6686 K-LOG, INC.		298.00	-298.00	LEGACY CONTEMPORARY BOOKC
10/16 04/14/16 21 7004 -05 16-269515-1	6686 K-LOG, INC.		972.97	-972.97	SHIPPING
TOTAL PROFESSIONAL CONTRACT SVC		.00	3,636.97	-3,636.97	
4340 UTILITIES					
10/16 04/14/16 21 70013APR2016	5 1207 NOS COMMUNICATIO	0	105.31	.00	COMM SERVICES
TOTAL UTILITIES		.00	105.31	.00	
4380 RENTALS & LEASES					
10/16 04/14/16 21 18478438	5977 GREATAMERICA FI		127.74		COPIER/PRINTER
10/16 04/14/16 21 18478438	5977 GREATAMERICA FI		64.86		COPIER/PRINTER
TOTAL RENTALS & LEASES		.00	192.60	.00	
TOTAL PUBLIC WORKS		.00	3,934.88	-3,636.97	

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DATE: 04/14/2016 CITY OF LEMOORE AUDIT11

## DATE: 04/14/2016 CITY OF LEMOORE TIME: 12:38:30 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516 ACCOUNTING PERIOD: 10/16

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

ACCOUNT DATE T/C ENCUMBR	REFERENCE '	VENDOR B	UDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES 10/16 04/14/16 21 10/16 04/14/16 21 TOTAL OPERATING SUPPLIES	2877-456011 2877-456093	5333 MEDALLION SUPPL 5333 MEDALLION SUPPL		384.42 70.12 454.54		HID LAMP FUSE/FEEDER/CRIMP
4340 UTILITIES 10/16 04/14/16 21 10/16 04/14/16 21 TOTAL UTILITIES		0363 P G & E 0363 P G & E	.00	44.16 93.72 137.88		03/01/16-03/29/16 03/01/16-03/29/16
4380 RENTALS & LEASES 10/16 04/14/16 21 TOTAL RENTALS & LEASES	18478438	5977 GREATAMERICA FI	N .00	22.75 22.75	.00	COPIER/PRINTER
10/16 04/14/16 21 6988 -02 10/16 04/14/16 21 6988 -03	VM0992 VM0992 VM0992 VM0992	2828 A-C ELECTRIC CO 2828 A-C ELECTRIC CO 2828 A-C ELECTRIC CO 2828 A-C ELECTRIC CO	M M	8,615.85 2,820.38 25,231.06 857.71 37,525.00	-2,820.38 -25,231.06	GROUND RODS ADDITIONAL POLE LABOR SALES TAX
TOTAL STREETS			.00	38,140.17	-37,525.00	

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TIME: 12:38:30 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

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

ACCOUNT DATE T/C ENCUMBR	REFERENCE V	ENDOR E	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 TOTAL OPERATING SUPPLIES	830109293001 20012	0306 LEMOORE HIGH SC 5396 OFFICE DEPOT 2045 BUDDY'S TROPHIE 6150 CLASSIC SOCCER		90.00 237.27 9.68 722.40 1,059.35	.00	LHS-AUDITORIUM PAPER/INK/NOTE/HIGHLI ENGRAVED TAGS SOCCER JERSEYS
4310 PROFESSIONAL CONTRACT 10/16 04/14/16 21 10/16 04/14/16 21 TOTAL PROFESSIONAL CONTRACT	04072016 04062016	6571 YOURI DOS SANTO 0040 LARRY AVILA	.00	217.00 350.00 567.00		INDOOR SOCCER CAMP INDOOR SOCCER/MAR16
4340 UTILITIES 10/16 04/14/16 21 TOTAL UTILITIES	70013APR2016	1207 NOS COMMUNICATI	.00	275.89 275.89	.00	COMM SERVICES
4380 RENTALS & LEASES 10/16 04/14/16 21 TOTAL RENTALS & LEASES	18478438	5977 GREATAMERICA FI	.00	970.05 970.05	.00	COPIER/PRINTER
TOTAL RECREATION			.00	2,872.29	.00	
TOTAL GENERAL FUND			.00	111,566.78	-59,462.97	

#### DATE: 04/14/2016 CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS TIME: 12:38:30

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516 ACCOUNTING PERIOD: 10/16

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

ACCOUNT DATE T/C ENCUMBR	REFERENCE	VENDOR	BUDGE	ET E	XPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES							
10/16 04/14/16 21	2208264	5441 ELBERT D	TSTRIBIIT		229.81	0.0	SERVICE KIT
10/16 04/14/16 21	18478438	5977 GREATAME			3.48		COPIER/PRINTER
10/16 04/14/16 21	401806	0252 KINGS AU			63.90		GRS GUN/COUP/HOSE
10/16 04/14/16 21	401812	0252 KINGS AU			4.07		10W30
10/16 04/14/16 21	402022	0252 KINGS AU			78.56		OUT BOARD
10/16 04/14/16 21	402022	0252 KINGS AU			3.72		CELL BATTERY
10/16 04/14/16 21	402122	0252 KINGS AU			3.72		BLADE
10/16 04/14/16 21	402122	0252 KINGS AU 0252 KINGS AU			678.22		FUEL/OIL/AIR FILTER
10/16 04/14/16 21	CALEM16827	5866 FASTENAL			505.56		DRUM DOLLY/DRUM TRK
	CALEMI082/	JOOO FASIENAL		0.0			DRUM DOLLY/DRUM IRK
TOTAL OPERATING SUPPLIES			. (	00	1,571.29	.00	
4220F OPERATING SUPPLIES F							
10/16 04/14/16 21	33126	0043 BURROWS			6,296.71		CARDLOCK STATEMENT
TOTAL OPERATING SUPPLIES F	FUEL		. (	00	6,296.71	.00	
4230 REPAIR/MAINT SUPPLIE	ES						
10/16 04/14/16 21	154941	0286 LAWRENCE	TRACTOR		304.08	.00	SHOE/BLADE
10/16 04/14/16 21	1392844	0345 MORGAN &			141.78		COUPLING/STRAINER/CLP
10/16 04/14/16 21	1393448	0345 MORGAN &			45.76		NIPPLE/ELBOW/BUSHING
10/16 04/14/16 21	1393449	0345 MORGAN &			253.45		CUT 25'
10/16 04/14/16 21	1396652	0345 MORGAN &			4.26		NIPPLE
10/16 04/14/16 21	401741	0252 KINGS AU			14.72		ANTENNA
10/16 04/14/16 21	401800	0252 KINGS AU			454.22		BEARING/BRAKE/SEAL
10/16 04/14/16 21	401807	0252 KINGS AU			6.24		FITTING
10/16 04/14/16 21	401840	0252 KINGS AU			47.62		SWITCH
10/16 04/14/16 21	401906	0252 KINGS AU			140.79		FUEL/OIL/AIR/FILTER
10/16 04/14/16 21	402010	0252 KINGS AU			21.90	00	REAR WHEEL SEAL
10/16 04/14/16 21	402006	0252 KINGS AU			70.50		SERP BELT/SERPENT
10/16 04/14/16 21	401991	0252 KINGS AU			21.90		REAR WHEEL SEAL
10/16 04/14/16 21	402041	0252 KINGS AU			13.43		OIL FILTER/AIR FILTER
10/16 04/14/16 21	402041	0252 KINGS AU			2.68		PRECLEAN
10/16 04/14/16 21	402107	0252 KINGS AU			6.76		AIR FILTER
10/16 04/14/16 21	402107	0252 KINGS AU			8.75		BELT DRESSING
10/16 04/14/16 21	402170	0252 KINGS AU			31.97		V-BELT
10/16 04/14/16 21	402239	0252 KINGS AU 0252 KINGS AU			279.93		OIL/AIR/FUEL FILTER
10/16 04/14/16 21	3455537	1908 BATTERY			43.48		BATTERIES
10/16 04/14/16 21	C20657	5181 HAAKER E			443.13		HOSE
10/16 04/14/16 21	C20269				25.75		INLET SECT SEA
10/16 04/14/16 21 10/16 04/14/16 21	C20269 C20501	5181 HAAKER E 5181 HAAKER E			25.75 725.37		BEARING
10/16 04/14/16 21	C20323	5181 HAAKER E			82.59		HANDLE. ANCHOR
10/16 04/14/16 21	5044026	2671 KELLER M		0.0	76.48		N-HANDLE
TOTAL REPAIR/MAINT SUPPLIE	55		. (	00	3,267.54	.00	
4340 UTILITIES							
10/16 04/14/16 21	70013APR201	6 1207 NOS COMM			86.36		COMM SERVICES
TOTAL UTILITIES			. (	00	86.36	.00	

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ACCOUNTING PERIOD: 10/16

FUND - 040 - FLEET MAINTENANCE

BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE T/C ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4340	UTILITIES	(cont'd)			
TOTAL	FLEET MAINTENANCE		.00	11,221.90	.00
TOTAL	FLEET MAINTENANCE		.00	11,221.90	.00

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

ACCOUNT DATE T/C ENCUMBR	REFERENCE VENDOR	R BUD	GET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K COST OF REVENUE-KITCH 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 TOTAL COST OF REVENUE-KITCH	EN 81436152 6438 8143653 6438 603171049 6440 EN	PEPSI BEVERAGES PEPSI BEVERAGES SYSCO	.00	140.00 338.78 355.32 834.10	.00 .00 .00	SODA CASES DRINK CASES KITCHEN SUPPLIES
4000P COST OF REVENUE-PRO SI 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 TOTAL COST OF REVENUE-PRO SI	HOD.					SAND WEDGE STEEL GOLF BAG GOLF CLUBS CLUBS IRON CLUBS
TOTAL COST OF REVENUE-PRO S	HOP		.00	2,222.02	.00	
	81788 6523	WEST VALLEY SUPP				COMPRESSION/VLV/RAKE
4220M OPERATING SUPPLIES MA 10/16 04/14/16 21	INT.  553 0056  80908 6523  80976 6523  811061 6523  81137 6523  81199 6523  81593 6523  81661 6523  81730 6523  81732 6523  81732 6523  81830 6523  81845 6523  81845 6523  81947 6523  81984 6523  81984 6523  81984 6523	BILLINGSLEY TIRE WEST VALLEY SUPP DAVID KNOTT, INC STONEY'S SAND & STONEY'S SAND &		48.03 150.34 67.30 268.75 49.57 239.50 4.77 194.96 186.32 41.07 27.18 248.76 177.41 85.16 110.97 66.09 649.35 1,093.56	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	NEW TUBE PIPE/COUPLING/CAP VALVE WIRE VALVE BOX COUPLING/TAPE CAP PIPE/COUPLING/VALVE COUPLING/VALVE/RAKE TEE/SS RB/COUPLING SS EL/REDUCING PIPE/CAP/WYE TUBING/CAP/FILTER BASIN/GRATE/COUPLING BASIN/GRATE/PLUG VALVE BOX TOP DRESSING SAND FILL DIRT
10/16 04/14/16 21 TOTAL OPERATING SUPPLIES MA	4663031616 0428 INT.	STONEY'S SAND &	.00	417.68 4,126.77	.00	CRUSHED ROCK
10/16 04/14/16 21 TOTAL MISCELLANEOUS EXPENSE:		COURSETRENDS, IN				APRIL MARKETING SVCS
4340 UTILITIES 10/16 04/14/16 21 1 10/16 04/14/16 21	MAR836697781 0363 MAR720810770 0363	P G & E P G & E		708.12 20.04		02/29/16-03/28/16 02/29/16-03/28/16

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

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

ACCOUNT DATE	T/C ENCUMBR	REFERENCE V	ENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340 UTILI TOTAL UTILI		(cont'd)		.00	728.16	.00	
10/16 04/14/16	E PURCHASE 5 21 7030 -01 E PURCHASE	5534471	6447 PNC EQUIPMENT	FI .00	4,554.88 4,554.88	-4,554.88 -4,554.88	EQUIPMENT LEASE # 1582540
10/16 04/14/16 10/16 04/14/16		- , ,	2236 LEMOORE RDA SU 2236 LEMOORE RDA SU		133.39 450.03 583.42		APRIL INTEREST APRIL INTEREST
10/16 04/14/16 10/16 04/14/16		04/06/2016-1 04/06/2016	2236 LEMOORE RDA SU 2236 LEMOORE RDA SU		3,017.61 5,993.06 9,010.67		APRIL PRINCIPAL APRIL PRINCIPAL
TOTAL GOLF	COURSE-CITY			.00	22,696.71	-4,554.88	
TOTAL GOLF	COURSE - CITY			.00	22,696.71	-4,554.88	

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FUND - 050 - WATER BUDGET UNIT - 4250 - WATER

ACCOUNT DATE T/C ENCUMBR	REFERENCE '	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 TOTAL OPERATING SUPPLIES		0428 STONEY'S SAND 0428 STONEY'S SAND 6134 LEHIGH HANSON 6445 GARY V. BURRO' 0474 WEST VALLEY S' 0474 WEST VALLEY S' 0474 WEST VALLEY S' 0474 WEST VALLEY S' 6684 POTABLE DIVERS'	& WS, UPP UPP UPP	227.03 119.00 426.77 18.28 101.23 175.12 18.34 50.79 3,500.00 4,636.56	.00 .00 .00 .00 .00 .00 .00	CONCRETE MIX BASE ROCK ROCK/MINLOAD CHG PAILS W/L.B. COUPLING/PIPE PIPE/COUPLING/CEMENT SCH80 HAND PUMP CLEANING SERVICE AND INSP
4340 UTILITIES 10/16 04/14/16 21 TOTAL UTILITIES	70013APR2016	1207 NOS COMMUNICA	TIO .00	437.33 437.33	.00	COMM SERVICES
4350 REPAIR/MAINT SERVICE: 10/16 04/14/16 21 10/16 04/14/16 21 TOTAL REPAIR/MAINT SERVICE:	143240 143237	6553 THE EXPERIENCE		897.00 561.00 1,458.00		WEED CONTROL WEED CONTROL
4380 RENTALS & LEASES 10/16 04/14/16 21 TOTAL RENTALS & LEASES	18478438	5977 GREATAMERICA	FIN	98.11 98.11	.00	COPIER/PRINTER
4825AR MACH/EQUIP ASSET REP: 10/16 04/14/16 21 10/16 04/14/16 21 10/16 04/14/16 21 TOTAL MACH/EQUIP ASSET REP:	383,252 383,253 383,255	0227 INGRAM DIGITA 0227 INGRAM DIGITA 0227 INGRAM DIGITA	L E	4,295.31 1,983.01 1,833.69 8,112.01	.00	BOOSTER TRIPPING NEW VLV ELECTRICAL VLV CONTROL SOFTWARE
TOTAL WATER			.00	14,742.01	-3,500.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

FUND - 050 - WATER

BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT	DATE T/	C ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330 10/16 04 TOTAL	/14/16 21	& PUBLICATI   B & PUBLICATI	9657	5829 JONES BOYS LI	LC .00	64.50 64.50	.00	PRNTED& LMNTEDPOSTERS
4340 10/16 04 TOTAL	UTILITIE 14/16 21 UTILITIE		70013APR2016	5 1207 NOS COMMUNICA	ATIO .00	190.88 190.88	.00	COMM SERVICES
4380 10/16 04 TOTAL	/14/16 21	& LEASES & LEASES	18478438	5977 GREATAMERICA	FIN .00	415.00 415.00	.00	COPIER/PRINTER
TOTAL	UTILITY	OFFICE			.00	670.38	.00	
TOTAL	WATER				.00	15,412.39	-3,500.00	

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ACCOUNTING PERIOD: 10/16

FUND - 056 - REFUSE

BUDGET UNIT - 4256 - REFUSE

ACCOUNT I	DATE T/C	ENCUMBR	REFERENCE	VENDOR	E	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 10/16 04 TOTAL	OPERATING S /14/16 21 OPERATING S		54962582	0020 P	PRAXAIR	.00	31.72 31.72	.00	SPEC HI PRES
4310 10/16 04 TOTAL	PROFESSIONA /14/16 21 70 PROFESSIONA	017 -01	04/01/2016	0234 K	KINGS WASTE AND	.00	97,742.79 97,742.79	-97,742.79 -97,742.79	WASTE AND RECYCLING SERVI
4340 10/16 04 TOTAL	UTILITIES /14/16 21 UTILITIES		70013APR2016	1207 N	NOS COMMUNICATI	.00	86.36 86.36	.00	COMM SERVICES
4380 10/16 04 TOTAL	RENTALS & I /14/16 21 RENTALS & I		18478438	5977 G	GREATAMERICA FI	.00	61.32 61.32	.00	COPIER/PRINTER
TOTAL	REFUSE					.00	97,922.19	-97,742.79	
TOTAL	REFUSE					.00	97,922.19	-97,742.79	

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ACCOUNTING PERIOD: 10/16

FUND - 060 - SEWER& STROM WTR DRAINAGE

BUDGET UNIT - 4260 - SEWER

ACCOUNT DATE	T/C ENCUMBR	REFERENCE	VENDOR BUI	OGET EXE	PENDITURES	ENCUMBRANCES	DESCRIPTION
10/16 04/14/1	ITIES 6 21 ITIES	70013APR2016	1207 NOS COMMUNICATIO	.00	318.38 318.38	.00	COMM SERVICES
10/16 04/14/1	IR/MAINT SERVICE 6 21 IR/MAINT SERVICE	03102016	6707 AFFORDABLE WATER	.00	1,125.00 1,125.00	.00	HEAVY BOOM TRK USAGE
10/16 04/14/1	ALS & LEASES 6 21 ALS & LEASES	18478438	5977 GREATAMERICA FIN	.00	113.55 113.55	.00	COPIER/PRINTER
TOTAL SEWE	R			.00	1,556.93	.00	
TOTAL SEWE	R& STROM WTR DRA	INAGE		.00	1,556.93	.00	

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ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4801 - LLMD ZONE 1 WESTFIELD

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDO	GET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
10/16 04/14/1	6 21	AL CONTRACT	18478438	5977 GR:	EATAMERICA FIN	.00	.16 .16	.00	COPIER/PRINTER
10/16 04/14/1	ITIES 6 21 ITIES		MAR2016	2320 CI	TY OF LEMOORE	.00	18.90 18.90	.00	FEB/MAR SERVICES
TOTAL LLMD	ZONE 1	L WESTFIELD				.00	19.06	.00	

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ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4805 - LLMD ZONE 5 WILDFLOWER

ACCOUNT	r date	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340 10/16 ( TOTAL	UTILI 04/14/16 UTILI	21		MAR2016	2320 CITY (	OF LEMOORE .00	6.30 6.30	.00	FEB/MAR SERVICES
TOTAL	LLMD	ZONE !	5 WILDFLOW	ER		.00	6.30	.00	

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ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4809 - LLMD ZONE 9 LA DANTE ROSE

ACCOUNT	DATE 7	r/C	ENCUMBR	REFERENCE	VENDOR	BU	DGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340 10/16 0 TOTAL	UTILITI 4/14/16 2 UTILITI	21		MAR2016	2320 CITY	OF LEMOORE	.00	1.80 1.80	.00	FEB/MAR SERVICES
TOTAL	LLMD Z	ONE 9	LA DANTE	ROSE			.00	1.80	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4810 - LLMD ZONE 10 AVALON

ACCOUNT	DATE	T/C E	NCUMBR	REFERENCE	VENDOR	В	UDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340 10/16 04	, ,	21		MAR2016	2320 CITY	OF LEMOORE		39.60		FEB/MAR SERVICES
TOTAL	UTILI'	-	) AVALON				.00	39.60 39.60	.00	

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ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4812 - LLMD ZONE 12 SUMMERWIND

ACCOUNT	DATE	T/C E	NCUMBR	REFERENCE	VENDOR	BU	DGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340 10/16 04 TOTAL	UTILIT 1/14/16 UTILIT	21		MAR2016	2320 CITY	Y OF LEMOORE	.00	43.20 43.20	.00	FEB/MAR SERVICES
TOTAL	LLMD Z	ONE 12	SUMMERWI	ND			.00	43.20	.00	

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ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4813 - LLMD ZONE 13 CORNERSTONE

ACCOUN'	I DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUI	DGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340 10/16	UTIL 04/14/1	ITIES 6 21		MAR2016	2320 CITY	OF LEMOORE		11.70	.00	FEB/MAR SERVICES
TOTAL	-	ITIES	12 CODNEDC	REONE			.00	11.70	.00	
TOTAL	طاياطط	ZONE .	13 CORNERS	LONE			.00	11.70	.00	

PEI PAGE NUMBER: 25
DATE: 04/14/2016 CITY OF LEMOORE AUDIT11

TIME: 12:38:30 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4815A - PFMD ZONE 1 THE LANDING

ACCOUN'	T DATE	T/C	ENCUMBR	REFERENCE	VENDOR	i	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340 10/16	UTIL 04/14/1	ITIES 6 21		MAR2016	2320 CIT	Y OF LEMOOR	<b>⊙</b>	18.00	.00	FEB/MAR SERVICES
TOTAL	UTIL	ITIES					.00	18.00	.00	,
TOTAL	PFMD	ZONE	1 THE LAND	OING			.00	18.00	.00	

PAGE NUMBER: 26 AUDIT11

DATE: 04/14/2016 CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS TIME: 12:38:30

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4815B - PFMD ZONE 2 DEVANTE

ACCOUN	T DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340	UTIL								
10/16	04/14/16	5 21		MAR2016	2320 CITY	OF LEMOORE	102.60	.00	FEB/MAR SERVICES
TOTAL	UTILI	TIES				.00	102.60	.00	
TOTAL	PFMD	ZONE	2 DEVANTE			.00	102.60	.00	

PEI PAGE NUMBER: 27
DATE: 04/14/2016 CITY OF LEMOORE AUDIT11

TIME: 12:38:30 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

FUND - 078 - LLMD/PFMD

BUDGET UNIT - 4815E - PFMD EAST VILLAGE PARK

ACCOUNT	DATE T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION	
4340 10/16 04 TOTAL	UTILITIES 4/14/16 21 UTILITIES		MAR2016	2320 CITY OF	LEMOORE .00	72.90 72.90	.00 FEB/MAR SERVICES	
TOTAL	PFMD EAST	VILLAGE PA	ARK		.00	72.90	.00	
TOTAL	LLMD/PFMD	)			.00	315.16	.00	

PEI PAGE NUMBER: 28
DATE: 04/14/2016 CITY OF LEMOORE AUDIT11

TIME: 12:38:30 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.fund between '001' and '099' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

FUND - 085 - PBIA

BUDGET UNIT - 4270 - PBIA

ACCOUN	T DATE T/C ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 10/16 TOTAL	OPERATING SUPPLIES 04/14/16 21 OPERATING SUPPLIES	18478438 5977 GREA	ATAMERICA FIN .00	.30	.00	COPIER/PRINTER
TOTAL	PBIA		.00	.30	.00	
TOTAL	PBIA		.00	.30	.00	
TOTAL	REPORT		.00	260,692.36	-165,260.64	

PAGE NUMBER: 1 AUDIT311

DATE: 04/14/2016 CITY OF LEMOORE TIME: 12:44:30 GENERAL LEDGER TRANSACTION ANALYSIS

SELECTION CRITERIA: account.acct between '1011' and '2021'AND transact.yr='16' and transact.period='10' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR	/PAYER			DEBI'	Г	CREDIT	DESCRIPTION
1550	PREPAID	EXPEN	ISE								
10/16	04/14/16	21		6628	CALPERS	REPORTING	&	5,730.	79		SAFETY UNFUNDED LIABILITY
10/16	04/14/16	21		6628	CALPERS	REPORTING	&	7,738.2	21		SAFETY UNFUNDED LIABILITY
10/16	04/14/16	21		6628	CALPERS	REPORTING	&	10,448.	79		MISCELLANEOUS UNFUNDED LI
10/16	04/14/16	21		6628	CALPERS	REPORTING	&	7,738.2	21		MISCELLANEOUS UNFUNDED LI
TOTAL	PREPAID	EXPEN	ISE					31,656.	00	.00	
2020	ACCOUNTS	PAYA	BLE								
10/16	04/14/16	21		6628	CALPERS	REPORTING	&			5,730.79	SAFETY UNFUNDED LIABILITY
10/16	04/14/16	21		6628	CALPERS	REPORTING	&			7,738.21	SAFETY UNFUNDED LIABILITY
10/16	04/14/16	21		6628	CALPERS	REPORTING	&			10,448.79	MISCELLANEOUS UNFUNDED LI
10/16	04/14/16	21		6628	CALPERS	REPORTING	&			7,738.21	MISCELLANEOUS UNFUNDED LI
TOTAL	ACCOUNTS	PAYA	BLE					. (	00	31,656.00	
TOTAL	GENERAL	FUND						31,656.0	00	31,656.00	
TOTAL REE	PORT							31,656.0	00	31,656.00	

PAGE NUMBER: 1 AUDIT311

DATE: 04/14/2016 CITY OF LEMOORE GENERAL LEDGER TRANSACTION ANALYSIS TIME: 12:41:48

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='16' and transact.period='10' and transact.batch='VM041516

ACCOUNTING PERIOD: 10/16

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020 10/16 TOTAL	ACCOUNTS 04/14/16 ACCOUNTS	21		5829 JONES BOYS LLC	.00	53.75 53.75	BANNER FOR PAL
2307 10/16 TOTAL	04/14/16	21	Y LEAGUE	5829 JONES BOYS LLC	53.75 53.75	.00	BANNER FOR PAL
TOTAL	GENERAL	FUND			53.75	53.75	
TOTAL RE	PORT				53.75	53.75	

PAGE NUMBER: 1 AUDIT31

DATE: 04/14/2016 CITY OF LEMOORE TIME: 12:40:24 REVENUE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='16' and transact.period='10' and transact.account between '3000' and '3999' and transact.batch='VMO

ACCOUNTING PERIOD: 10/16

FUND - 001 - GENERAL FUND

BUDGET UNIT - 001 - GENERAL FUND

ACCOUNT	DATE	T/C RECEIVE	EREFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
- , -	04/14/10 04/14/10		04042016 04082016	T950 LINCOLN MI T2138 BRANDON (		-150.00 -250.00 -400.00	.00	REFUND VETERANS' HALL REFUND DEPOSIT CIVC
TOTAL	GENERAL	FUND			.00	-400.00	.00	
TOTAL	GENERAL	FUND			.00	-400.00	.00	
TOTAL RE	PORT				.00	-400.00	.00	