

**4/5/16**

**City Council Meeting**

**Handouts received after  
agenda posted**

# FUNDAMENTALS OF EMERGENCY MANAGEMENT

Presented to the Lemoore City Council  
April 5, 2016

**Kings County Office of Emergency Management**

# SEMS INTRODUCTION

## SEMS Components (Effective January 1993)

- Incident Command System (ICS)
  - A field-level emergency response system based on management by objectives
- Multi / Inter-Agency Coordination
  - Affected agencies working together to coordinate allocations of resources and emergency response plans
- Mutual Aid
  - A system for obtaining additional emergency resources from non-affected jurisdictions
- Operational Area Concept
  - County and its sub-divisions to coordinate damage information, resource requests and emergency response

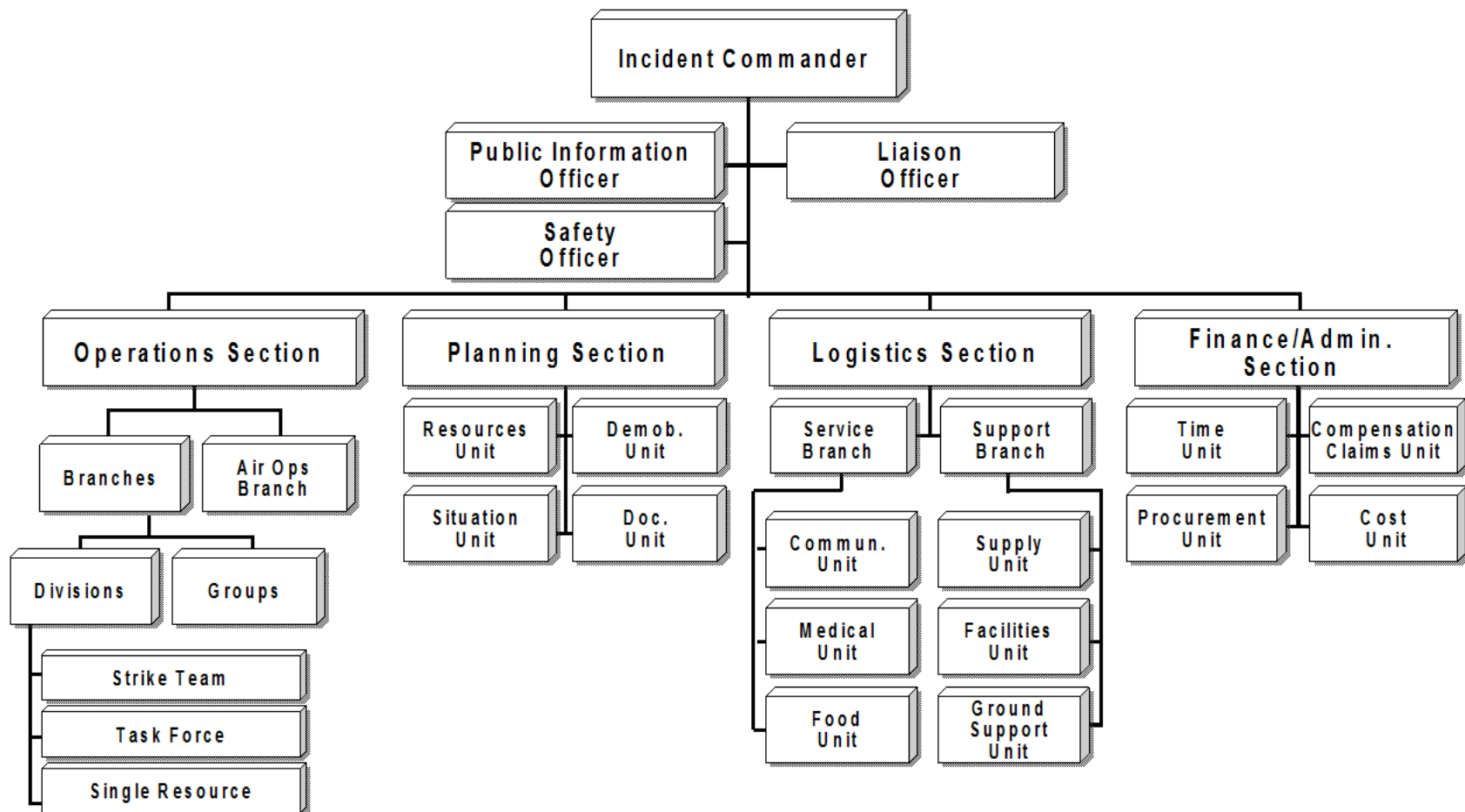
# Incident Command System (ICS)

ICS is a standardized management tool for meeting the demands of small or large emergency or non-emergency situations (May 2008, FEMA)

ICS is a key feature of the Standard Emergency Management System (SEMS) and the National Incident Management System (NIMS)

# Incident Command System (ICS)

## Sample ICS Structure



# Emergency Response Progression



*Note: When OA is activated, OES Region and State activate.*

# What is an Operational Area (OA)?

An Operational Area is the county and all political subdivisions within the county's boundary



# Field Response

- Tactical on-scene response
- The use of Incident Command Posts as required
- Provides for “Unified Command”
- Requests support from local government EOC or DOC



# Local Government

- City, County, or Special District
- Emergency Management
- Establish and maintain EOCs and DOCs
- Implement Local Emergency Plans
- Requests support from Operational Area
- Supports field level activity



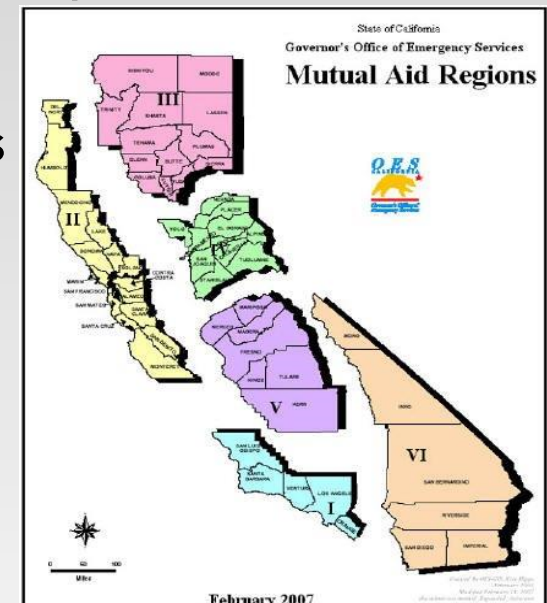
# Operational Area (OA)

- County and all political subdivisions
- Establish and maintain OA EOCs
- Coordinates with cities and special districts to coordinate resources
- Serves as the conduit to the State of California



# Region

- State Level
- Kings County is part of Cal OES Region V
- Region V consists of Merced, Mariposa, Madera, Fresno, Kings, Tulare and Kern counties.
- Establish and maintain Regional Emergency Operations Center (REOC)
- Requests resources through all state regions
- Mission tasks state agencies
- Coordinates assigned federal resources



# State

- California Office of Emergency Services (CalOES)
- Operates the State Operations Center (SOC) in support of the regions
- Located in Mather, CA
- Coordinates resources through all State Regions
- Informs Governor and Legislature

# What is an EOC?



*.....A location from which centralized emergency management can be performed. EOCs provide overall centralized coordination to ensure that there is an effective response. The EOC may also have a primary role in setting jurisdictional objectives and priorities, which may have an impact on resource allocations and incident level planning. (FEMA)*

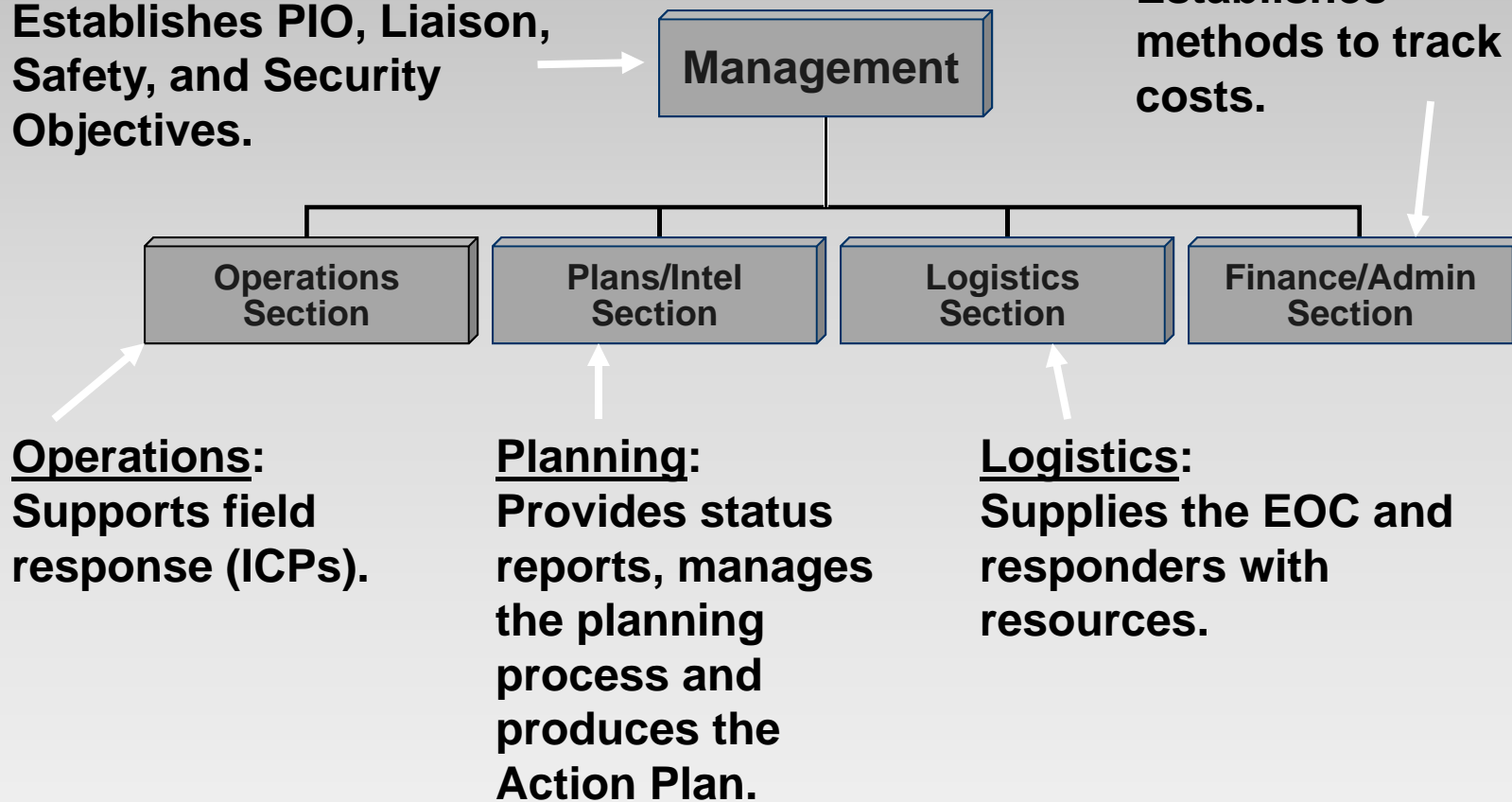
# How is an EOC Structured?

## Management:

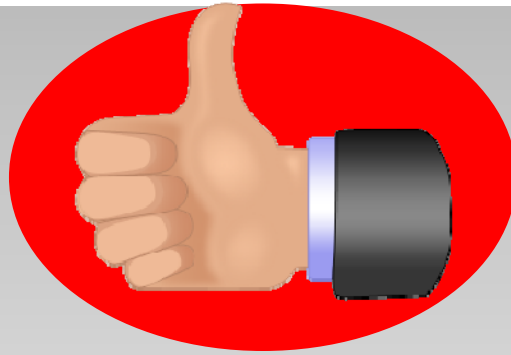
Sets EOC Priorities.  
Establishes PIO, Liaison,  
Safety, and Security  
Objectives.

## Finance/Admin:

Establishes  
methods to track  
costs.



# The 5 Functions of an EOC

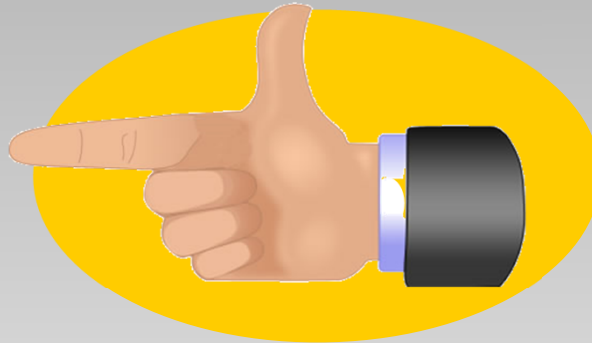


"Lead It"

## Management

- ❑ Making Decisions
- ❑ Communicating with Public & Policy Group
- ❑ Coordinating contact with other outside agencies
- ❑ Safety and Security

# The 5 Functions of an EOC

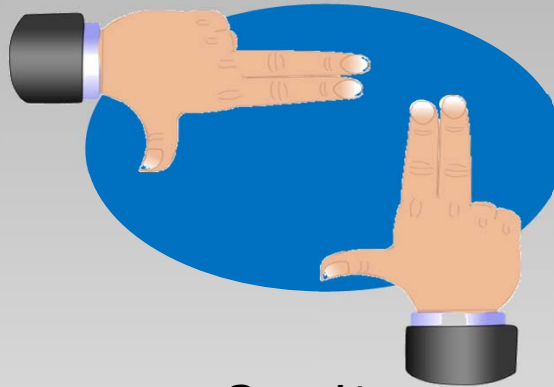


"Do it"

## Operations

- ❑ Tactical
- ❑ Responding to the needs of the disaster in a hands-on way
- ❑ Directs all tactical actions and resources to achieve the incident objectives

# The 5 Functions of an EOC

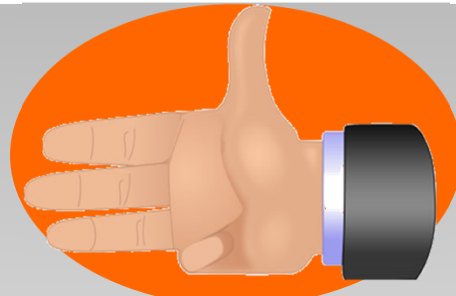


"See It"

## Planning & Intelligence

- ❑ Providing informational and intelligence needs to everyone involved
- ❑ Gathering intelligence
- ❑ Planning ahead
- ❑ Displaying or providing in written form pertinent information
- ❑ Compiling the written Incident Action Plan

# The 5 Functions of an EOC

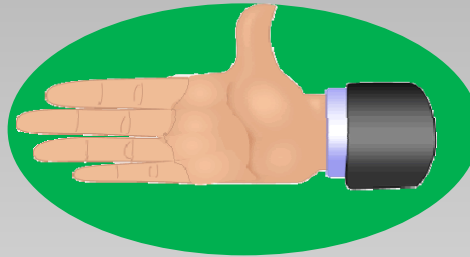


"Get it"

## Logistics

- ❑ Identifying and providing **people, places** and **things** to meet the needs of the incident
- ❑ Supporting communication (radio, telephone, internet, etc.) needs
- ❑ Providing for transportation needs

# Organizing Tasks – Five Functions



"Pay It"

## Finance and Administration

- ☐ Tracking all costs
- ☐ Tracking personnel hours and activities
- ☐ Handling any worker's comp or other claims for the event
- ☐ Making purchases in conjunction with Logistics

# NIMS Introduction

- On February 28, 2003, the President issued Homeland Security Presidential Directive 5 (HSPD-5), “Management of Domestic Incidents,” which directed the Secretary of Homeland Security to develop and administer a National Incident Management System (NIMS).
- NIMS provides the framework for all aspects of emergency management; preparedness, mitigation, response and recovery.

# NIMS Introduction

- Provides for a national approach to incident management
- Is **NOT** an operational incident management or resource allocation plan.
- To be used across all functional disciplines and jurisdictional levels
- Applies to all events regardless of size or complexity



# Why We Need NIMS

- Lessons learned point to need for national system
  - Homeland Security Presidential Directive 8, developed a National Preparedness System to strengthen the preparedness of the US to prevent and respond to threatened or actual domestic terrorist attacks, major disasters and other emergencies (NIMS Guidelines, December 2008)
- Emergencies happen daily
- Responders need to be able to work / communicate with one another
- No comprehensive standards for response at the national level, until NIMS
- Provides standards for domestic incident response



# Components of NIMS

- Command & Management
- Preparedness
- Resource Management
- Communications / Information Management
- Ongoing Management & Maintenance



NATIONAL INCIDENT  
MANAGEMENT SYSTEM

December 2008



Homeland  
Security

# Intent of NIMS

Just as with SEMS, NIMS is designed to improve coordination between responding and support agencies

However, a greater emphasis is placed on coordination with:

- Private sector
- Non-Government Organizations
- Tribal Governments

# NIMS Compliance

State, Local, and Tribal Governments must comply with NIMS in order to receive federal funding. Funding sources include:

- State Homeland Security Grant
- Centers for Disease Control
- U.S Department of Agriculture
- Emergency Management Performance Grant

# Kings County Office of Emergency Management

- Located within the Kings County Fire Department
- Employs one full-time Emergency Services Coordinator and one part-time Emergency Services Specialist
- Manages the Kings County Homeland Security Grant and Emergency Management Performance Grant
- Develops Plans and Training protocols for local agencies



# Kings County Office of Emergency Management

- Provides training to local agencies related to SEMS, NIMS, ICS, Active Shooter, etc.
- Assists in the development of exercises for Operational Area Partners
- Facilities Plan development for local agencies; Emergency Operations Plan and the Local Hazard Mitigation Plan
- Manages the Operational Area EOC
- Serves as the conduit between the City of Lemoore and the State of California during a critical incident

# Questions



Michelle Speer  
Emergency Services Coordinator  
559-852-2883 (office)  
559-469-2843(cell)  
[Michelle.Speer@co.kings.ca.us](mailto:Michelle.Speer@co.kings.ca.us)

# City of Lemoore City Council

April 5, 2016

Zoning Text Amendment No. 2016-01



# Zoning Text Amendment No. 2016-01

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## *Zoning Ordinance Changes Initiated by Staff*

1. Definition of Truck Stop/Travel Center (Chapter 4, Article A)
2. 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)

# Zoning Text Amendment No. 2016-01

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## 1. *Definition of Truck Stop/Travel Center*

Adds a new definition for a “truck stop/travel center.” This is currently not in the Zoning Ordinance.

**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.

# Zoning Text Amendment No. 2016-01

## 2. Allowed Uses and Required Entitlements Matrix

Makes changes to Table 9-4B-2

Proposed changes generally include:

- Add Truck Stop/Travel Center
- Allow more uses in the Mixed Use Zone and the Light Industrial Zone
- Remove some uses from being allowed in the Downtown Mixed Use (DMX-1) Zone

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts			Mixed Use Zoning Districts			Office, Commercial, And Industrial Zoning Districts							
	AR	RVL	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH	
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>	P	P	P	P	N	N	
Crematory	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	N	C	P	
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	N	<del>N</del> A	<del>C</del> A	A	<del>N</del> C	<del>N</del> A	N
Equipment sales and rental	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> C	N	C	N	P	P
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	<del>N</del> A	P	P	N	<del>N</del> A	N
Grocery store/supermarket	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> P	P	P	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	N
Hotel and motel	N	N	N	N	N	N	N	N	N	N	N	P	N	N	N	P	P	P	P	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>	C	P	P	P	P	P	P
Massage therapy <sup>17</sup>	N	N	N	N	N	N	N	N	N	N	N	A	N	N	N	A	A	A	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	N
Medical services, extended care	N	N	N	N	N	N	N	N	N	N	N	C	C	C	C	P	P	P	P	N	N
Medical services, general	N	N	N	N	N	N	N	N	N	N	N	P	P	P	P	P	P	P	N	N	N

Sample page from table

# Zoning Text Amendment No. 2016-01

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## 3. *Temporary Use Permits*

Update the Temporary Use Permit (TUP) section of the Zoning Ordinance

Proposed changes include:

- Requiring non-profit organizations holding special events to get a TUP
- Requiring non-city events on city property to get a TUP
- Requiring non-school or non-church events on school or church property to get a TUP

# Zoning Text Amendment No. 2016-01

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## 4. Fences

Fixes inconsistency with other parts of the Ordinance

- Confirms that fences over 7 feet high (not 6 feet high) require a building permit

1. Building Permit Required: A building permit is required for all fences that exceed ~~six feet (6')~~ seven (7) feet in height.

# Zoning Text Amendment No. 2016-01

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## 5. Signs

- Adds wording to the Standards for Signs on City Property
- Expands the Section to also include Signs within Public Rights of Way
- Establishes that only the City, County or State may post signs within the Public Right of Way (includes streets and sidewalks)
- Makes exception for signs specifically allowed in other parts of the Ordinance, such as A-frame signs on downtown sidewalks
- Declares that signs illegally posted in the Public Right of Way are a trespass and a public nuisance, and therefore can be summarily removed by the City

# Zoning Text Amendment No. 2016-01

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## *Planning Commission Recommendation*

- Planning Commission reviewed the proposed changes at a Public Hearing held on March 14, 2016, and adopted a resolution recommending all of the proposed changes
- Planning Commission made no changes to Staff's recommended changes
- Approve the first reading of Ordinance No. 2016-04 making changes to the Lemoore Zoning Ordinance



JOINT LEMOORE CITY COUNCIL /  
★ LEMOORE REDEVELOPMENT  
SUCCESSOR AGENCY  
COUNCIL CHAMBER  
429 C STREET  
April 5, 2016

**AMENDED AGENDA**

*Changes are italicized.*

***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 Emergency Management Preparedness (Welsh)**

**CLOSED SESSION**

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

1. **Conference with Legal Counsel – 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**

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

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

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

## **PUBLIC COMMENT**

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

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

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

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

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

## **CONSENT CALENDAR – Section 2**

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

- 2-1 **Approval – Minutes – 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.**

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

**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

## NEW BUSINESS – Section 5

- 5-1 Report and Recommendation – Water Sales Agreement with Self Help (Olson)  
5-2 Report and Recommendation – Adoption of City of Lemoore Emergency Operations Plan – Resolution 2016-10 (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 before or during consideration of the item. Those wishing to address Council on an item shall be limited to between 3-5 minutes and if a large group, the Mayor may request that individuals provide only new information not presented by another person.*

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

### Tentative Future Agenda Items

#### April 19<sup>th</sup>

SS – Commissions and Boards Policies (Venegas)  
CC – Downtown Merchants Advisory Board Term Appointments (Venegas)  
CC – DOC Firing Range Contract (Smith)  
NB – Quarterly Financial Review (Herrera)

#### May 3<sup>rd</sup>

SS – Auditors Update on FY 14/15 Closeout (Herrera)  
SS – CSJVRMA Presentation (Welsh)  
SS – Regional Dispatch (Smith)  
CC – Property Acquisition (Smith)

#### Date to be Determined

SS - Transient Occupancy Tax (Welsh)  
CC – Delinquent Utility Billing Penalties (Herrera)  
NB – BMX Tract Bid (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 5, 2016 at City Hall, 119 Fox Street, Lemoore, CA on April 1, 2016.

//s//

Mary J. Venegas  
City Clerk

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



**Office of the  
City Manager**

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

## **Staff Report**

ITEM NO. SS-1

**To:** Lemoore City Council  
**From:** Andi Welsh, City Manager  
**Date:** March 21, 2016 **Meeting Date:** April 5, 2016  
**Subject:** Emergency Management Preparedness

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**Proposed Motion:**

Information only.

**Subject/Discussion:**

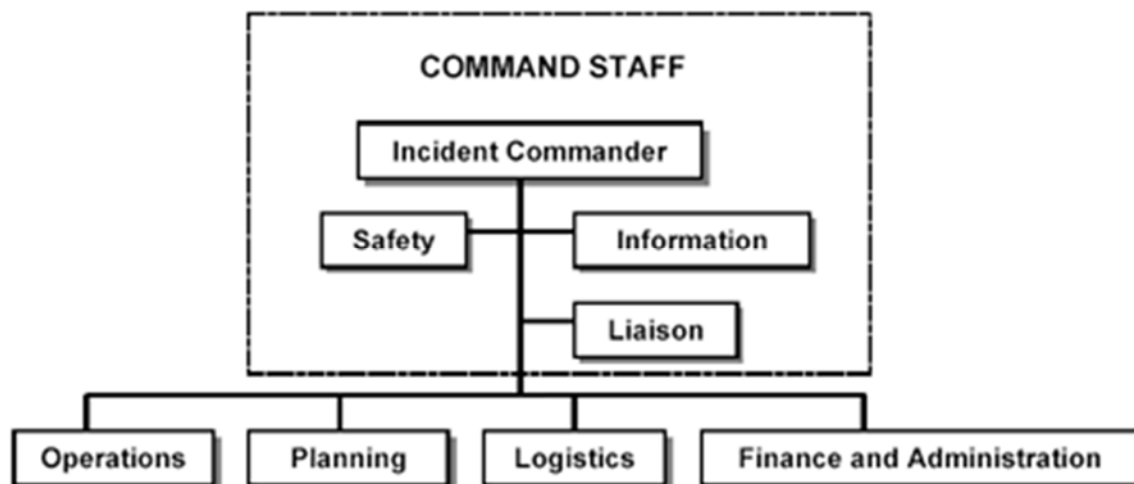
This agenda provides an opportunity for Michelle Speer, Kings County Emergency Services Coordinator, to provide background and general information to the City Council regarding California's Standardized Emergency Management System (SEMS), the National Incident Management System (NIMS), and the Incident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

SEMS is the fundamental structure for the response phase during an emergency. The system unifies all elements of California's emergency management community into a single integrated system and standardizes key elements. The SEMS protocol provides guidelines for a different agencies responding during an emergency to operate within a clear and consistent organizational structure. SEMS facilitates priority setting, interagency cooperation, and the efficient flow of resources and information.

NIMS is the federal systematic approach to guide agencies at all levels of government, nongovernmental organizations, and the private sector to work together seamlessly and manage incidents involving all threats and hazards — regardless of cause, size, location, or complexity — in order to reduce loss of life, property and harm to the environment. NIMS arose after 9/11 to ensure coordination across a broad range of agencies and organizations responding to an emergency.

Both the NIMS and SEMS structures, utilize the Incident Command System (ICS) which is a standardized on-scene incident management concept designed specifically to allow responders to adopt an integrated organizational structure equal to the complexity and demands of any single incident or multiple incidents without being hindered by jurisdictional boundaries. Responding to an emergency often requires the integration and combination of facilities, equipment, personnel, procedures, and communications operating within a common organizational structure.

ICS is normally structured to facilitate activities in five major functional areas:



Ms. Speer will provide a general overview on emergency management, including the roles and responsibilities during an emergency and the functions of the Kings County Office of Emergency Management.

**Financial Consideration(s):**

None noted.

**Alternatives or Pros/Cons:**

**Pros:**

- Provides the City Council with a better understanding of emergency management and the various roles needed to respond.
- Helps the City be more prepared.

**Cons:**

- None noted.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

This agenda item provides the City Council with the opportunity to learn about emergency management and the role the City, including staff and elected officials will play during an emergency.

**Attachments:**

- ☐ Resolution
- ☐ Ordinance
- ☐ Map
- ☐ Other \_\_\_\_\_

**Review:**

- ☐ Finance
- ☐ City Attorney
- ☒ City Manager 3/21/16
- ☒ City Clerk 3/28/16

**Date:**

**March 15, 2016 Minutes**  
**Study Session**  
**Joint City Council /**  
★ **Lemoore Redevelopment Successor Agency /**  
● **Lemoore Housing Authority 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

**City Staff and contract employees present:** City Manager Welsh; City Attorney Van Bindsbergen; Interim Planning Director Holwell; Public Works Director Olson; Interim Finance Director Herrera; Quad Knopf Joyner; City Clerk Venegas.

**PUBLIC COMMENT**

*There was no public comment.*

**STUDY SESSION – Section SS**

**SS-1 CalTrans Presentation of Traffic Study Report for Bush Street and State Route 41**

*Scott Friesen, Caltrans Project Manager, and John Liu, Deputy District Director of Maintenance and Operations, discussed the traffic study report for Bush Street and State Route 41.*

*The following three project alternatives were studied:*

- ❖ *Diverging Diamond Interchange (DDI)*
- ❖ *Roundabouts*
- ❖ *Signalization and Widening*

*The projected performance of each alternative was provided as well as the preliminary construction and right of way estimates for each.*

*The process for a Caltrans project:*

- *Project Study Report – analyze alternatives (approximately 1 year/\$150,000)*
- *Environmental Document – Env. Studies (1-2 years for studies and alternative chosen)*
- *Design Phase – Bid package (approximately 2 years)*
- *Construction*

*Rob Tucker with Leprino Food asked if move forward, what does the construction phase look like for Leprino and West Hills College? How long would construction take? It was stated construction would take more than a year.*

*Kristin Clark with West Hills College inquired about pedestrian access.*

*Consensus by Council for staff to move forward with the Diverging Diamond Interchange concept.*

## **SS-2 Water Rate Study Update**

*Dan Bergmann with IGService presented the water rate study. Mr. Bergmann explained the following:*

- ❖ *Cost of Service Study*
- ❖ *Work involved*
- ❖ *How water currently billed*
- ❖ *Existing rates for single family, apartments, mobile home parks and other customers*
- ❖ *Existing debt and available cash*
- ❖ *Major projects and repairs*
- ❖ *Annualized cost for improvements is approximately \$4.2 million a year*
- ❖ *Proposed schedule*
- ❖ *Next steps*

*Public Works Director Olson explained the water supply projects that would be completed with the recently approved Community Improvement Projects Budget.*

*Rob Tucker with Leprino Foods asked if the plant used significantly less water, would it change the financial situation of the study.*

*Connie Wlashcin inquired about the rate increase and asked if the City budget could be trimmed to lessen the impact to the residents.*

### **CLOSED SESSION PUBLIC COMMENT**

*There was no public comment.*

*At 6:49 p.m. Council adjourned to Closed Session.*

### **CLOSED SESSION**

- 1. Public Employee Evaluation – City Manager  
Pursuant to Government Code Section 54957**

### **ADJOURNMENT**

*At 7:20 p.m. Council adjourned.*

**March 15, 2016 Minutes  
Regular Meeting  
Joint City Council /  
★ Lemoore Redevelopment Successor Agency /  
● Lemoore Housing Authority Meeting**

**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; Quad Knopf Engineer Joyner; City Clerk Venegas.

**ANNOUNCEMENT FROM CLOSED SESSION**

*There was no announcement.*

**PUBLIC COMMENT**

*Jenny MacMurdo informed Council the Chamber of Commerce would be holding their new first annual Candidate Workshop Series March 29, 2016 and May 24, 2016. This would be nonpartisan information only and there would be a variety of speakers for this event.*

*Tom Reed had a few items:*

- *A few months ago an item was brought before Council to rezone property on Iona and it went from a first reading to a second reading, has the property owner submitted requests to increase the size of his facility?*
- *Disappointed in flyers sent out that did not have a due by date, similar to enacting law without a penalty*
- *Suggest talking with the residential development in the area of the golf course to inform new residents they are not allowed to have gates to the golf course*

**DEPARTMENT AND CITY MANAGER REPORTS – Section 1****1-1 Department & City Manager Reports**

*City Manager Welsh met with Senior Center and will be receiving feedback regarding proposed changes.*

*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 1, 2016**

- 2-2 Approval – Second Amendment to Utility Agreement with Caltrans – 19<sup>th</sup> Avenue/Highway 198 Interchange Ponding Basin
- 2-3 Approval – Contract with MuniTemps for Temporary Staffing in the Finance Department
- 2-4 Approval – Amendment to FY 2015-16 Transportation Development Act (TDA) Estimates
- ★ 2-5 Approval – Contract with Richards, Watson & Gershon and the Lemoore Redevelopment Successor Agency – Special Legal Services Relating to Former Redevelopment Agency Matters

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

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

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

*There were no ceremonial / presentations.*

### **PUBLIC HEARINGS – Section 4**

- 4-1 Abatement Hearing – Resolution 2016-01 of the Lemoore Housing Authority Declaring Default on the Property Located at 613 Follett Street in Lemoore, CA

*Public hearing opened at 7:43 p.m. No one spoke.*

*Public Hearing closed at 7:43 p.m.*

*Motion by Council Member Siegel, seconded by Council Member Madrigal, to approve Resolution 2016-01 declaring the borrowers of the property located at 613 Follett Street in Lemoore, California, in default of the Rehabilitation Loan Agreement for failure to maintain the property and for vacating the residence.*

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

### **NEW BUSINESS – Section 5**

- 5-1 Report and Recommendation – West Side City Joint Powers Association Board Seat

*Tom Reed spoke.*

*Motion died for lack of a motion.*

- 5-2 Report and Recommendation – Nomination of Applicant to the Governing Board of the San Joaquin Valley Air Pollution Control District – Resolution 2016-08

*Motion by Council Member Neal, seconded by Council Member Chedester, to adopt Resolution 2016-08 nominating City of Hanford Council Member David Ayers to the Governing Board of the San Joaquin Valley Air Pollution Control District.*

Ayes: Neal, Chedester, Madrigal, Siegel, Wynne

## CITY COUNCIL REPORTS AND REQUESTS – Section 6

### 6-1 City Council Reports / Requests

*Council Member Neal informed everyone they should support the Lemoore Volunteer Ladies Night on Saturday, May 7, 2016. However, the event is invitation only. Council Member Neal was appointed as the Community Services Representative to the League of California Cities. Lemoore PAL is hosting a golf tournament May 21, 2016. The Relay for Life is April 30-May 1, 2016.*

## ADJOURNMENT

*At 8:10 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



**Maintenance &  
Fleet Division**

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

## Staff Report

ITEM NO. 2-2

**To:** Lemoore City Council  
**From:** Nathan Olson, Public Works Director  
**Date:** March 14, 2016 **Meeting Date:** April 5, 2016  
**Subject:** Approve Location and Needs of Sixteenth Annual Central Valley Pizza Festival – April 15-17, 2016.

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**Proposed Motion:**

It is recommended that City Council:

1. Approve the use of City Park for the Sixteenth Annual Central Valley Pizza Festival beginning Friday, April 15 through Sunday April 17, 2016;
2. Approve closure of B Street between Fox & Heinlen Streets and Fox Street between Bush & B Streets with a 15-foot open access for fire and residents during the event; and
3. Approve a general fund expenditure for the cost of services and staff time in an amount of \$1,116.57 for pizza festival requests.

**Subject/Discussion:**

The Lemoore Chamber of Commerce will once again host the annual multi-day regional pizza festival in the Lemoore City Park on the corner of Bush and Fox Streets. The event will last three days beginning Friday, April 15<sup>th</sup> at 5:00 p.m. until Sunday, April 17<sup>th</sup> at 5:00 p.m.

The Lemoore Chamber has submitted a Temporary Use Permit Application, Hold Harmless Agreement and notations of how the Chamber will meet Health and Safety requirements for many of its activities.

The Chamber of Commerce has also submitted a request for assistance from the City including, park maintenance review, street sign postings, barricades, solid waste containers, removal of vehicles (if needed) and use of electric carts. The Risk Management Authority has confirmed cart usage by an outside agency is not covered in our policy.

**Financial Consideration(s):**

The Chamber of Commerce is solely responsible for the event with the assistance from the City to prepare and sustain City property/areas for such an event will be a cost to the City funds through time and product. City contribution cost is projected at \$1,116.57.

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

- The festival draws vendors and participants from beyond the Lemoore region.
- Event provides additional exposure for future business and development and may generate additional sales tax.

**Cons:**

- None noted.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends supporting the Pizza Festival.

**Attachments:**

- ☐ Resolution
- ☐ Ordinance
- ☐ Map
- ☒ Other Letter to City

**Review:**

- ☐ Finance
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk

**Date:**

3/22/16

3/30/16



April 29, 2016

Lemoore City Manager  
119 Fox Street  
Lemoore, CA 93245

Re: Sixteenth Annual Central Valley Pizza Festival

Once again, the 2016 Central Valley Pizza Festival will be a multi-day, regional event. This year promises to provide fun for all ages starting Friday afternoon at 5 p.m., April 15th through 5 p.m. Sunday, April 17th. Pizza Fest will return to Downtown Lemoore at the City Park 1.

We are again requesting the closure of B Street, between Fox and Heinlen on the eastbound lane closest to the park, to accommodate festival entertainment, as well as closure of Fox Street between Bush and B Street on Sunday April 17th, to accommodate a car show. Per our conversation with Fire Chief Gibson, we will leave an open 15-foot fire lane access on both Fox & B, and allows residents driveway access. However, there will be no on-street parking for residences or the public. We will again go door to door on all four sides of the park prior to the event so all involved residents are well informed. We will speak directly to each resident or leave an informational flyer.

We have tentatively schedule an exciting array of events. All three days will include activities as well as additional assorted inflatable's, pony rides and entertainment booths, live music in the Gazebo, Food Vendors, and a Beer and Wine Garden.

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

Sunday's activities begin at 12 P.M. and end at 5 P.M. Lemoore Parks & Rec starts things off, followed by "Fatte's Challenge": Pizza Eating Contest and then Live music from 2-5 P.M. finishes the festival.

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

We sincerely appreciate the role the City plays in making this event and all other events possible. Without your support, we couldn't bring such wonderful community building events to our city!

Sincerely,

Jenny MacMurdo, CEO  
Lemoore Chamber of Commerce

CC: Nathan, Ray Greenlee, Nick Machado, Russell Giron, Darrell Smith and Steve Rossi

300 E Street • Lemoore, CA 93245 • (559) 924-6401 • (559) 924-4520 FAX • [www.lemoorechamberofcommerce.com](http://www.lemoorechamberofcommerce.com)

# PIZZA FESTIVAL – NEEDS for 2016

**Festival Hours: Friday 5 P.M. - 10 P.M, Saturday 10 A.M. - 10 P.M., Sunday 12 - 5 P.M.**

***(We do request the option of amending this request / needs list on or before April 8th, in the event any plans are revised).***

## **ONE WEEK PRIOR TO EVENT**

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

## **THURSDAY**

- Post signs, Street Closure and No Street Parking on B Street, between Fox and Heinlen Streets, and Fox Street, between Bush & B Street, beginning 6 a.m. Friday, April 15th (24 hour advance notice)

## **FRIDAY**

- The use of *(one)* of the cities pickup trucks on Sunday April 17th, and *(three)* of the cities electric carts Friday morning through Sunday evening for transporting “Pizza Fest” items/supplies from the Chamber office & storage to City Park.
- Set up B & Fox Street barriers at 7 a.m. – Tow cars remaining on B & Fox Street if Chamber cannot find owners.
- Clean Gazebo
- Restrooms clean and stocked
- Deliver at least 40 barricades/delineators to City Park for us to distribute Friday morning
- Deliver 12 black trash containers and 6 blue trash containers to City Park for us to distribute Friday morning.
- 8 large dumpsters: 4 on Fox Street next to City Park, 4 in Alley on Fox Street between B & Bush St.
- Deliver the 9ft Pizza rolling frame from the City Corp Yard to the City Park.

## **MONDAY**

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

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



**Finance  
Department**

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

## Staff Report

ITEM NO. 2-3

**To:** Lemoore Redevelopment Successor Agency  
**From:** John Herrera, Finance Director Consultant  
**Date:** March 17, 2016 **Meeting Date:** April 5, 2016  
**Subject:** Contract with Del Rio Advisors, LLC and the Lemoore Redevelopment Successor Agency – Municipal Advisor Services

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**Proposed Motion:**

Authorize the Executive Director of the Lemoore Redevelopment Successor Agency to negotiate and execute a contract in an amount not to exceed \$4,900 with the municipal advisor firm of Del Rio Advisors, LLC (DRA) to perform financial and bond analysis services bond refunding and potential future bond issues.

**Subject/Discussion:**

At the January 5, 2016 the City Council received information about a possible bond refunding of the 2011 bond proceeds. Since this meeting, staff is recommending a new financial team, including a financial advisor.

Municipal advisors, also known as financial advisors, are usually paid on a “contingency” basis and are paid out of the proceeds of the bond sales. Should the City choose not to refund the bonds, the City may consult Mr. Dieker as to other financial transactions related to bonds within the amount of services approved by the Council. All work is performed by Ken Dieker, principal of DRA, who comes highly recommended by other Cities in the Central California region. His office is located in Modesto and has extensive experience with municipal bond financings in California.

**Financial Consideration(s):**

Should the City decide to pursue the 2011 tax allocation bond refunding, all work performed by DRA would be performed on a contingency basis and paid out of the proceeds of the transaction. If the City does not continue with a bond refunding, DRA’s services may be advisable as to options available to the City. Should such services be necessary the additional services are not expected to exceed \$4,900 at a rate of \$175 an hour.

**Alternatives or Pros/Cons:**

**Pros:**

- Will assist the Successor Agency with potentially extracting money from the 2011 Tax Allocation Bonds.
- May optimize SB107 legislation benefits to Lemoore.
- Assists with other bond financing options.

Cons:

- None noted.

**Staff Recommendation:**

Staff recommends that the Successor Agency authorize the Executive Director of the Lemoore Redevelopment Successor Agency to negotiate and execute a contract with the municipal advisor firm of Del Rio Advisors, LLC (DRA) to perform financial and bond analysis services.

**Attachments:**

- ☐ Resolution
- ☐ Ordinance
- ☐ Map
- ☐ Other \_\_\_\_\_

**Review:**

- |   |         |
|---|---------|
| <input checked="" type="checkbox"/> Finance       |         |
| <input checked="" type="checkbox"/> City Attorney | 3/22/16 |
| <input checked="" type="checkbox"/> City Manager  | 3/21/16 |
| <input checked="" type="checkbox"/> City Clerk    | 3/28/16 |

**Date:**

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



**Maintenance &  
Fleet Divisions**  
711 W. Cinnamon Dr.  
Lemoore \* CA 93245  
Phone \* (559) 924-6739  
FAX \* (559) 924-6808

## Staff Report

ITEM NO. 2-4

**To:** Lemoore City Council  
**From:** Nathan Olson, Public Works Director  
**Date:** March 2, 2016 **Meeting Date:** March 15, 2016  
**Subject:** Local Transportation Fund Share FY 2016-17 – Resolution 2016- 09

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### **Proposed Motion:**

Council approve the environmental Notice of Exemption No. 2016-01 documentation, approve Resolution 2016-09 making a determination regarding public transit needs and designate the City Manager to submit the TDA claim application including any needed amendments after the 2016 population figures are released.

### **Subject/Discussion:**

The City has received the “Estimated Fiscal Year 2016-17” Transportation Development Act Shares from Kings County Association of Governments (KCAG) regarding Fiscal Year 2016-17 Local Transportation Fund (LTF) Claims. LTF shares are based on annual Department of Finance population estimates that will be released in May 1, 2016. KCAG’s estimate of the City’s share of streets and roads, based upon the May 2015 population estimate of 25,325 is \$676,592. Minor adjustments will be made upon receipt of the final report and adoption of KCAG and KCAPTA budgets. Attached is the Article 8 Claim Form for the Kings County procedural records to request Lemoore’s share of funds, a Categorical Notice of Exemption and Resolution 2016-09.

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

As part of the requirements to request funds under Article 8, the City must provide a list of those projects for which the funds will be used. The attached schedule of Capital Improvement Projects is a listing from the approved 2015-2020 Streets Community Investment Program (CIP) Budget.

All agencies filing a claim for funds are required to hold a public hearing to determine if unmet transit needs exist within their jurisdiction. The Kings County Area Public Transit Agency (KCAPTA) held public hearings on February 24, 2016 and March 23, 2016 on behalf of its member agencies.

**Financial Consideration(s):**

Article 8 estimates the City will receive \$523,188 of the \$676,592 shown and is to be used for maintaining local streets and roads. The remaining funds will go to KCAPTA and KCAG. Local Transportation Fund 033 was not projected for direct expenditures but will be updated in the amount received and paid out to the specified street maintenance projects.

**Alternatives or Pros/Cons:**

Alternatives – To approve additional street maintenance projects that may not be approved in the current CIP funding period.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

That the City Council adopt and approve funding street maintenance projects in the 2016-17 fiscal year of the CIP budget and designate the City Manager to submit the TDA claim application and amendments, once the 2016 population figures are released.

**Attachments:**

- ☒ Resolution    2016-09
- ☐ Ordinance
- ☐ Map
- ☒ Other    Notice of Exemption

**Review:**

- ☐ Finance
- ☒ City Attorney    3/22/16
- ☐ City Manager
- ☒ City Clerk    3/28/16

**Date:**

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

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

**RESOLUTION NO. 2016 – 09**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE MAKING A DETERMINATION REGARDING PUBLIC TRANSIT NEEDS WITH THE CITY OF LEMOORE AND DESIGNATING A RESPONSIBLE PERSON TO SUBMIT A CLAIM APPLICATION FOR TRANSPORTATION DEVELOPMENT ACT FUNDS FOR FISCAL YEAR 2016 – 17**

**WHEREAS**, the City of Lemoore has participated with the Kings County Area Public Transit Agency (KCAPTA) to provide a Public Transportation Program for the City of Lemoore; and

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

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

**WHEREAS**, The City Council, at its March 15, 2016, meeting, requested public comment regarding unmet transit needs; and

**WHEREAS**, public hearings were held on February 24, 2016 and March 23, 2016 by KCAPTA on behalf of its member agencies to determine if there exists unmet transit needs; and

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

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

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

**BE IT FURTHER RESOLVED** that the City Council of the City of Lemoore claims the unused balance of the Local Transportation Fund, not used for public transportation, for maintenance of local streets and roads, and finds that maintenance of streets and roads is categorically exempt from environmental review.

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

**PASSED AND ADOPTED** at a Regular Meeting of the City Council of the City of Lemoore held on the 5<sup>th</sup> day of April 2016 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINING:

ATTEST:

APPROVED:

---

Mary J. Venegas  
City Clerk

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Lois Wynne  
Mayor

**CITY OF LEMOORE**  
**NOTICE OF EXEMPTION NO. 2016-01**

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

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

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

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

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

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

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

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

**Exempt Status:** (Check One)

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

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

Andrea Welsh	(559) 924-6700
_____	_____
Contact Person	Telephone No.

If filed by applicant:

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

Date: \_\_\_\_\_

\_\_\_\_\_  
Andrea Welsh, City Manager

## ATTACHMENT "C"

### COMMUNITY INVESTMENT PROGRAM

C.I.P. Description/Project No.	Project Cost		2016/17
Slurry Seal Street Project	\$	117,500	\$ 117,500
Carmel Drive Overlay Asphalt Street Project	\$	43,000	\$ 43,000
Lemoore Ave SR198 Overlay Asphalt Project	\$	655,000	\$ 655,000
<b>TOTAL</b>	<b>\$</b>	<b>815,500</b>	<b>\$ 815,500</b>

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



**Public Works  
Department**

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

## Staff Report

ITEM NO. 2-5

**To:** Lemoore City Council  
**From:** Nathan Olson, Public Works Director  
**Date:** March 25, 2016 **Meeting Date:** April 5, 2016  
**Subject:** Acceptance of Subdivision Agreement and Final Map – Tract No. 910 – Aniston Place North – Wathen Castanos Peterson Homes, Inc.

---

**Proposed Motion:**

That Council approve the Subdivision Agreement for Tract No. 910 with Wathen Castanos Peterson Homes, Inc. and authorize the Public Works Director to sign. Accept and record final subdivision map and include Tract No. 910 in Public Facilities Maintenance District.

**Subject/Discussion:**

This item is to approve a subdivision agreement with Wathen Castanos Peterson Homes, Inc. for Aniston Place North, located north of D Street, between Lemoore Avenue and Daphne Lane arterial roads, north of the stub streets of Montego Way and Canterra Avenue, both north of Visconti Street. The site is adjacent to the Aniston Place subdivision located off of Smith Street and D Street. The subdivision consists of 39 single family lots, approximately 5,340 square feet on average.

The subdivision map and construction drawings have been reviewed by staff and the City Engineer and the bonds have been submitted per the subdivision agreement and the applicable fees have been paid.

The request to include Tract No. 910 in the Public Facilities Maintenance District is also being made at this time.

Construction on the model homes is currently underway and until the final map is approved, no additional homes will be built.



**Financial Consideration(s):**

The developer will be responsible for installing approximately \$615,000 of public improvements that the City will maintain once the construction is completed. Additionally, the City will be responsible for maintaining the Public Facilities Maintenance District.

**Alternatives or Pros/Cons:**

Pros:

- Developer will install public infrastructure.
- Brings residential growth to the community.

Cons:

- None noted.

**Commission/Board Recommendation:**

The Planning Commission held a public hearing on June 8, 2015 to take testimony regarding Tentative Tract Map No. 910 and Planned Unit Development No. 2015-01. Following the public hearing, the Planning Commission considered the testimony and approved the applicant's proposal subject to the following conditions.

1. This approval shall supersede Planned Unit Development 2003-01 as it applies to the 6.28-acre site.

2. The project shall be developed and maintained in substantial compliance with the tentative map, except for any modifications that may be needed to meet these conditions of approval.
3. The name of the new street shall be approved by the Public Works Department.
4. All utilities shall be constructed underground. Any existing utilities requiring relocation to accomplish the required improvements shall be the responsibility and at the expense of the developer.
5. A 6-foot to 7-foot block wall shall be constructed along the project boundary with the railroad right of way.
6. Plans for all public and private improvements, including but not limited to, water, sewer, storm drainage, road pavement, curb and gutter, sidewalk, street lights, and fire hydrants shall be approved by the City Engineer, and these improvements shall be completed in accordance with the approved plans to the satisfaction of the Public Works Department.
7. Fire hydrant locations shall be approved by the Lemoore Volunteer Fire Department.
8. Any existing roadway, sidewalk, or curb and gutter that is damaged during construction shall be repaired or replaced to the satisfaction of the Public Works Department.
9. Concrete pads for installation of mailboxes shall be provided in accordance with determinations made by the Lemoore Postmaster.
10. The developer shall comply with the standards, provisions, and requirements of the San Joaquin Valley Air Pollution Control District that relate to the project.
11. The final subdivision map shall be submitted in accordance with City ordinances and standards.
12. The site shall be incorporated into the existing public facilities maintenance district in conjunction with the final map acceptance in order to share in the maintenance costs for the existing open space/tot lot area and the landscape improvements on D Street, in accordance with existing City policy.
13. Street trees shall be planted with root barriers as per Public Works Standards and Specifications.
14. Street lights shall be provided within the project as per City local street lighting standards.
15. All sidewalks shall be of "Parkway Type" as per City standard.
16. All development impact fees shall be paid in accordance with City policies.
17. The front yard setback of adjacent homes shall have a minimum 2-foot stagger between adjacent lots.

18. Minimum building setbacks shall be: front yard – 18 feet, interior side yard – 4 feet, street side yard – 10 feet, rear yard – 15 feet. The minimum building separation between buildings shall be 8 feet.
19. Master home plans shall be substantially consistent to the floor plans and elevations submitted with the Planned Unit Development application, unless subsequently modified by the Planning Commission.
20. Forms for the foundation shall be verified by a City inspector to meet the 4-foot side yard setback before the foundation of the house is poured to ensure that the foundation will have a minimum 4-foot side yard setback. Property corners (or temporary property corners) shall be clearly visible to accommodate the verification.
21. A noise and odor easement shall be recorded on the property, in a form acceptable to the City Attorney, to acknowledge the presence of nearby industry and railroad, and the right of the industry and railroad to continue to emit such noise and odors as are otherwise allowable by law and to ensure that industry in these areas is not unreasonable hindered by residential users and owners that move nearby at a later date.
22. All new homes with at least one side yard setback of less than 5 feet shall be constructed as follows:
  - a. The air conditioner compressor shall be placed in the rear yard area.
  - b. The water service and all above-ground sprinkler valves shall be placed in the front yard area or in the side yard area that is on the opposite side of the garage.
  - c. If located in the side yard area, the back of the gas meter shall be placed a maximum 7 inches from the exterior wall of the home.
  - d. The electrical and communication panels shall be mounted into the wall, not flush on the wall, with conduit inside the wall.
  - e. Drainage pipes shall be installed in both side yards to drain storm water from the rear yard to the front yard area.
  - f. Both sides of the home shall have gates from the front yard area to the side yard area with a clear path of travel at least 36 inches wide.
  - g. Fences and gates taller than 40 inches shall be set back from the front of the home a minimum of 5 feet on the living area side, and a minimum of 10 feet on the garage side.
  - h. A minimum 36-inch wide paved walkway shall be installed from the driveway to the side yard doorway into the garage.
  - i. Bay windows, fireplaces, cornices, canopies, eaves, roof overhangs, and similar architectural features shall not encroach into the side yard setback area unless the encroachment is more than 8 feet above the ground or paved walkway.

- j. Eaves and other roof overhangs shall not encroach into the side yard setback area more than 16 inches.
23. The project and all subsequent uses must meet the requirements found in Section 9-5B-2 of the Zoning Ordinance related to noise, odor, and vibration, and maintenance.
24. The time limits and potential extensions and expiration of this tentative map and planned unit development permit are established per Section 9-2A-9 of the City of Lemoore Zoning Ordinance.
25. The expiration dates of the Planned Unit Development permit shall coincide with the expiration dates of the tentative map, as specified in the Subdivision Map Act and as may be legislatively extended.

**Staff Recommendation:**

That Council approve the Subdivision Agreement for Tract No. 910 with Wathen Castanos Peterson Homes, Inc. and authorize the Public Works Director to sign. Accept and record final subdivision map and include Tract No. 910 in Public Facilities Maintenance District.

**Attachments:**

- ☐ Resolution  
☐ Ordinance  
☐ Map  
☒ Other Agreement & Letter

**Review:**

- ☐ Finance  
☐ City Attorney  
☒ City Manager  
☒ City Clerk

**Date:**

3/9/16  
3/28/16

**CITY OF LEMOORE**  
**SUBDIVISION TRACT AGREEMENT**  
**TRACT NO. 910**

THIS AGREEMENT, made the \_\_\_\_\_ day of \_\_\_\_\_, 2016 by and between the City Council of the City of Lemoore, hereinafter referred to as "CITY" and Wathen Castanos Peterson Homes, Inc., hereinafter referred to as the "SUBDIVIDER".

**W I T N E S S E T H**

WHEREAS, the Subdivider as the owner has heretofore filed a tentative subdivision map of that certain real property known and designated as TRACT NO. 910 in the City, and

WHEREAS, the Subdivider has presented to City a certain proposed final map, a copy of which is on file at the office of the Director of Public Works, and by reference thereto made a part of this agreement, and said Subdivider has requested the City to accept the dedications delineated and shown on said map for the use and purpose specified thereon, and to otherwise approve said map in order that the same may be recorded as required by law, and

WHEREAS, the City requires, as a condition precedent to the acceptance and approval of said map, the dedication of such streets, highways, and public places and easements as are delineated and shown on said map, and deems the same necessary for public use, and requires and deems as necessary for the public use that any and all streets delineated and shown thereon shall be improved by the construction thereon and the installation therein of the improvements in said proposed subdivision as hereinafter specified, and

WHEREAS, the parties hereto have agreed that the improvement of said land included and shown by said final map shall be completed in accordance with the applicable ordinances and resolutions of the City and the laws of the State of California and the Subdivider has agreed to post the necessary improvement security to guarantee said improvement in accordance with the laws of the State of California and the ordinances of the City.

NOW, THEREFORE, in consideration of the acceptance of the offers of dedication of streets, highways, public ways, easements, and facilities as shown and delineated on said map, and the approval of said map for filing and recording as provided and required by law, it is mutually understood and agreed by and between the Subdivider and City and they do hereby mutually agree as follows:

1. **Onsite and Offsite Improvements.** Subdivider agrees that it will construct and install in accordance with the plans prepared for Tract No. 910 by Gary G. Gianetta, Civil Engineer and approved by the City Engineer, which plans are hereby incorporated by reference, at its sole cost and expense and in full conformity with the standards prescribed by City, all of the following work and subdivision improvements.

- A. All landmarks, monuments and lot corners required to locate the divisions shown on the Final Map. Pursuant to Section 66497 of the State Subdivision Map Act prior to the City's final acceptance of the subdivision and release of securities, the Subdivider shall submit evidence to the City of payment and receipt thereof by the Subdivider's engineer or surveyor for the final setting of

all monuments required in the subdivision.

- B. Street improvements including curbs, gutters, sidewalks, paving and street signs.
- C. Storm drainage facilities including valley gutters.
- D. Extension of the City water system including water mains, valves, services, fire hydrants and miscellaneous appurtenances.
- E. Sanitary sewer system including sewer mains, manholes, house branches and appurtenances.
- F. Street lighting facilities, including electroliers, stands and underground electrical service.
- G. Street trees shall be planted by the Developer at the time the dwelling unit on the lot is finalized. Number of trees to be planted shall be calculated on the length of curb and gutter within the local subdivision area divided by 40 feet. The variety of tree shall be selected from the Master Street Tree list.
- H. Public utility facilities including gas, electric, telephone and cable television service. Financial arrangements shall be made with the respective public utility, and proof of this arrangement shall be furnished to the City upon request.
- I. Street signs shall be paid for at a cost of \$205 per sign. Total payment for installation of 3 street sign poles with 6 signs is \$1,230.
- J. If Subdivider has not acquired all necessary rights of way and easements as of the date the final map is recorded, and the City must undertake the acquisitions pursuant to Section 66462.5 of the Government Code, Subdivider shall pay 100% of City's acquisition costs, including, but not limited to, appraisal and court costs and attorney's fees and shall make such deposits and/or advance payments to the City as the City may reasonably require for such purpose.

Subdivider further agrees to pay at the time of filing of the Improvement Security hereinafter required by Paragraph 12 of this Agreement an amount to cover the City's costs of engineering and inspection as may be set by the City's Municipal Code.

The estimated costs of all said improvements remaining to be completed, including a ten percent (10%) contingency, is \$616,105, as shown on Exhibit "A", attached hereto.

2. **Inspection of Work.** The City shall inspect all work to be done and performed by the Subdivider and Subdivider agrees that all work, improvements and materials to be done and supplied and performed shall be done, supplied and performed in strict accordance with the approved construction plans of said work on file in the Office of the City Engineer of the City, and in accordance with the standard specifications of the City, which said plans and specifications and standards are hereby referred to and incorporated by reference in this Agreement. All of said work and improvements and materials shall be done, performed, and installed to the satisfaction of the City Engineer of the City. Subdivider agrees to pay all fees for such inspection as required by the current

City Code and fee resolutions and agrees to pay an additional three percent (3%) for reinspection required by reason of defective work, improvements and/or materials.

3. **Final Acceptance.** Upon completion of all said work and improvements and acceptance thereof by City, or upon the acceptance by City of the required Improvement Security referred to in Paragraph 12 hereof, the City agrees to approve the final subdivision map, and to accept on behalf of the public all lands, rights-of-way and easements offered for dedication in accordance with the conditions herein set forth. A complete set of "as built" reproducible plans shall be filed with the City upon completion of the work and improvements.

4. **Completion of Said Work of Improvements.** Subdivider agrees to complete the work and improvements as herein set forth within a period of twenty-four (24) months from the date of this Agreement. When a delay occurs due to unforeseen causes beyond the control and without the fault or negligence of the Subdivider, the time of completion may be extended for a period justified by the effect of such delay on the completion of the work. The Subdivider shall file a written request for a time extension with the Director of Public Works prior to the above noted date, who shall ascertain the facts and determine the extent of justifiable delays, if any. The Director of Public Works shall give the Subdivider written notice of his determination in writing, which shall be final and conclusive. In the event an extension is granted to the time within which all work is to be completed on this subdivision, the Subdivider hereby agrees that he will comply with all the applicable improvement standards in effect at the time of said extension.

5. **Maintenance of Improvements Following Acceptance.** Upon satisfactory completion of all improvements required in accordance with this agreement and acceptance thereof by the City, the City agrees to accept for maintenance the improvements to be constructed in accordance with this Agreement; provided, however, within fifteen (15) days after written notice from the City, the Subdivider agrees to remedy any defects in the improvements arising from faulty or defective construction of said improvements occurring within twelve (12) months after acceptance thereof.

6. **Safety.** Subdivider shall perform all work in accordance with the applicable sections of Title 3 of the California Administrative Code (CAL OSHA), and the Manual of Traffic Controls, Warning Signs, Lights, and Devices for Use in Performance of Work Upon Highways, published by California Department of Transportation, and available at the City Engineer's Office. Provisions shall be made by Subdivider for protection of the traveling public on all public roads affected by the improvements.

Barricades and related facilities shall be placed in such number and in such locations as required for public safety, and at night they shall be equipped with flashing yellow lights. City reserves the right to require and Subdivider shall promptly install or place additional barricades or other facilities to assure public safety if City shall deem the same to be necessary or desirable for public safety. Subdivider is responsible for all liability which may arise out of work herein permitted whether or not on public property, and shall indemnify, defend and hold City harmless from any and all claims, damages, or causes of action arising therefrom or related thereto.

7. **Insurance and Indemnity.** The Subdivider shall take and assume all responsibility for the construction of the improvements and the safety of operation in connection therewith. The Subdivider shall bear all losses and damages directly or indirectly resulting to the City, its officers, agents, and employees or to others on account of the construction of the improvements, unforeseen difficulties, accidents, or any other causes whatsoever.

The Subdivider shall assume the defense of and indemnify and save harmless the City, its officers, agents, and employees from all claims, loss, damage, injury and liability of every kind, nature,

and description, directly or indirectly arising from the construction of the improvements.

Subdivider further agrees that before commencing any work pursuant to this agreement, Subdivider will obtain, and at all times prior to final acceptance of all improvements hereunder, and will keep in full force and effect, insurance coverage in such limits and amounts, and covering such risks as shall be acceptable to the City. In the event that no other requirement is made known to Subdivider, the minimum coverage and limits shall be as follows:

<b><u>COVERAGE</u></b>	<b><u>LIMITS</u></b>
Workers Compensation	Statutory
Comprehensive General Liability, including or separately insuring liability assumed by contract	
Bodily Injury	\$ 500,000 per person \$1,000,000 per occurrence
Property Damage	\$ 250,000 per occurrence

Subdivider shall, prior to commencement of construction work, furnish to City a certificate of insurance, which shall provide that the above insurance shall not be cancelled without 30 days prior written notice to City, and which shall also show the City, its officers and employees, as additional named insureds (except as to worker's compensation coverage).

8. **Compliance with Codes.** Subdivider shall comply with any and all ordinances and resolutions or other codes of the City applicable to the proposed subdivision and the work to be done by Subdivider under the terms of this Agreement.

9. **Notice of Commencement of Work.** The Subdivider shall give the City's Engineer written notice of not less than two working days in advance of the actual date on which work is to be started. Failure on the part of the contractor to notify the City's Engineer may cause delay for which the Subdivider shall be solely responsible.

Whenever the Subdivider varies the period which work is carried on each day, he shall give due notice to the City's Engineer so that proper inspection may be provided. Any work done in the absence of the City's Engineer or his duly authorized inspectors may be subject to rejection.

The inspection of work shall not relieve the Subdivider of any of his obligations to fulfill this Agreement as prescribed, and the Subdivider agrees that defective work shall be made good, and unsuitable materials may be rejected, notwithstanding the fact that such defective work and unsuitable materials have been previously overlooked by the City's Engineer or Inspector and accepted.

Any damage to sewer systems, concrete work or street paving or other works of improvements, as required by this agreement, that occurs after installation and prior to the acceptance thereof by the City shall be made good by the Subdivider, to the satisfaction of the City's Engineer, before release of the Improvement Security guaranteeing said work.

10. **Dust Control.** The Subdivider shall be responsible for the complete control of dust during the construction of the subdivision improvements and will take the following measures to reduce dust generation during the development and construction of the subdivision:

- A. Submit for approval by the Director of Public Works a program for the control of dust, which shall include but not be limited to, a watering schedule (frequency and time of day), use of dust control emulsions, and/or other measures necessary for the control of dust.
- B. Provide equipment and manpower for watering of all exposed or disturbed soil surfaces including on weekends and holidays.
- C. Sweep construction area and adjacent streets of all mud and dust daily at the end of the work day.
- D. The developer shall deposit with the City \$5,000 which may be used by the City for dust control measures on this development should the developer fail to adequately control dust. In case the City incurs cost for dust control in excess of the above amount, the developer shall reimburse the City for the total cost of dust control incurred by the City. Upon acceptance by the City of the subdivision improvements, the above amount, less any amount expended by the City for dust control, shall be returned to the Developer.

11. **Repair by City of any Work Damaged or Destroyed by City.** In the event that the City should damage, destroy or tear up any of the paving or other subdivision improvements to be installed by the Subdivider under the terms of this agreement in order to install sewer or water service connections or any other services to said subdivision that could have been installed prior to the installation of said paving or other subdivision improvements, the City agrees to repair and replace such destroyed paving or other subdivision improvements at its own cost and expense.

12. **Improvement Security.** Upon execution of this agreement, the Subdivider shall obtain and file with the City good and sufficient Improvement Security in favor of the City and in the form approved by City securing the faithful performance by Subdivider of the work of improvement required by the provisions of this agreement in the sum of \$616,105.

Said Improvement Security shall be an Improvement Security as defined and described in the Government Code of the State of California Section 66499, et. seq. and it is agreed that the City Council of the City has determined that the amount of said Improvement Security has been fixed at One Hundred Percent (100%) of the total estimated cost of said improvements as hereinabove set forth in Paragraph 1, conditioned upon the Subdivider's faithful performance of this agreement, and an additional amount of fifty percent (50%) of the total estimated cost of said improvement as hereinabove set forth in Paragraph 1, securing payment to the contractor, his subcontractors and to persons furnishing labor, materials, or equipment to them for the improvement.

- A. Release of Improvement Security given for faithful performance of this agreement:

The Subdivider may request the City to inspect the work as it progresses. If the work performed is inspected and found to be constructed in conformity with the requirements of the City, a partial release of the Improvement Security for faithful performance of this agreement shall be made in the sum in the same ratio of the total deposit as the work inspected bears to the total work to be done. No release of Improvement Security for faithful performance of this agreement in excess of eighty-five percent (85%) of the total amount of

\$616,105 shall be made until all the work has been completed and accepted.

The determination of the City as to the amount of work done and the amount of Improvement Security to be released shall be final and conclusive.

When the work of improvement is accepted, not less than ten (10%) percent of the total improvements costs to guarantee the faithful performance of the provisions of this agreement relating to defective or faulty construction for a period of one year following completion and acceptance thereof. The total improvement costs for this project is \$616,105.

- B. Release of Improvement Security securing the payment of contractors, subcontractors and to persons furnishing labor, materials, or equipment:

The Subdivider may certify to the City that any phase of the work required by terms of this agreement as set forth in Paragraph 1 of this agreement has been completed. Upon certification by City's Engineer that such phase of said work has been completed and inspected by City, the portion of said Improvement Security furnished by Subdivider for the purpose of securing the payment of the contractor, his subcontractors and persons furnishing labor, materials, or equipment for said phase or phases of said work shall be released six (6) months after the completion and acceptance of said work in an amount determined by the City Engineer, less an amount equal to all claims upon which an action has been filed and notice given in writing to the City Council of the City, and if no actions are filed such portion of said Improvement Security for said phase of said work shall be released in full.

Such release shall not apply to any required guarantee and warranty period nor to the amount of security deemed necessary by the City in such guarantee and warranty period nor to costs and reasonable expenses and fees, including reasonable attorney's fees.

13. **Title Held Under Holding Agreement.** Where title to the subdivided property is held by the record owner thereof under a holding agreement, this agreement and the bond given pursuant thereto may be executed by the real party or parties in interest.

14. **Extension of time Not to Release Improvement Securities.** Any extension of time hereunder shall not operate to release the surety on any Improvement Security given pursuant to this agreement and the said surety shall waive the provisions of Section 2819 of the Civil Code of the State of California.

15. **Time.** Time is of the essence of this agreement, and the same shall bind and inure to the benefit of the parties hereto, their successors and assigns.

16. **Attorney's Fees.** In the event legal action is taken by the City to enforce the terms of this agreement, or remedy the breach thereof, or in any action against the surety, the court shall award to the City a sum representing its reasonable attorney's fees.

IN WITNESS WHEREOF the parties have executed this agreement or caused the same to be executed by the officer thereunto duly authorized, on the day and year first written above.

CITY OF LEMOORE

By \_\_\_\_\_  
NATHAN OLSON, Public Works Director

ATTEST:

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

WATHEN CASTANOS PETERSON HOMES, INC.:

By \_\_\_\_\_

**EXHIBIT "A"**

**ENGINEERING ESTIMATE**

**Tract No. 910**

Street Construction	\$233,377.15
Sanitary Sewer	\$ 41,547.00
Water	\$ 64,212.00
Storm Drain	\$ 42,660.00
Miscellaneous	<u>\$234,309.00</u>
<b>TOTAL</b>	<b>\$616,105.15</b>



Lemoore City Council  
119 Fox Street  
Lemoore, CA 93245

Re: Tract 910 Proceeds

To Whom It May Concern,

Please be advised that no proceeds from the sales of the homes within Tract 910 will be forwarded to any nonprofit, foundation or in kind charitable establishment. Additionally there is no special tax or any other assessment associated with this project that is different from other projects.

Thank you.

A handwritten signature in blue ink, appearing to read 'JP Peterson', is positioned above the printed name of the signatory.

Joshua Peterson  
President  
Wathen Castanos Homes

**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. 4-1

**To:** Lemoore City Council  
**From:** Steve Brandt, City Planner  
**Date:** March 15, 2016 **Meeting Date:** April 5, 2016  
**Subject:** 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

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### **Proposed Motion:**

Approve the introduction (first reading) of 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. A description of the proposed changes and the reasoning behind them is provided below. Following the description, the actual text of the changes are shown in strikeout/ underline format. The recommendations represent a proactive approach in anticipation of the changing nature of land use regulation.

The changes are Categorically Exempt from the California Environmental Quality Act (CEQA) under CEQA Guidelines Section 15305 (Minor Alterations to Land Use Limitations.)

The recommended changes are:

1. Definition of Truck Stop/Travel Center (Chapter 4, Article A)
2. 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 Table 9-4B-2, nor does an existing use in correspond or relate to this type of use. This new use would become conditional 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 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 suitable for the downtown. Temporary Use Permits (Chapter 4, Article C)

Staff has been reviewing the temporary use permit process and regulations. 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. The permit process would allow the City to review the event organizer's plans for public safety related items, such as parking, emergency access, restrooms, and event set-up and clean-up.

### Fences (Chapter 5, Article B)

The last time changes to the Zoning Ordinance were made, building permits became required for fence permits over 7 feet (instead of 6 feet). One section of the Ordinance was inadvertently missed, 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 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 authorizes the City the right to remove a sign.

## **Text of Ordinance Changes**

The following format is used to identify which Zoning Ordinance text is being added or deleted.

- ~~Strikeout~~ indicates existing Zoning Ordinance text that will be deleted.
- Underlined text indicates text that will be added.
- Standard text without any strikeout or underlines is existing text, and is not proposed to 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 ENTITLEMENTS**

(Continued on to next page)

**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
A	=	Administrative use permit required	C	=	Conditional use permit required

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

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

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
Agricultural and animal related uses:																				
Agricultural tourism	P	N	N	N	N	N	N	N	N	N	P	N	C	C	N	N	N	N	P	P
Animal husbandry	C	N	N	N	N	N	N	N	P	N	N	N	N	N	N	N	N	N	C	C
Animal keeping	P	P	N	N	N	N	N	N	P	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	P	P	P	P	P	P	N	N	N
Crop production	P	C	A <sup>7</sup>	N	N	N	N	N	P	N	N	N	N	N	N	N	N	N	A	A
Equestrian facility, commercial	P	N	N	N	N	N	N	N	N	P	N	N	N	N	N	N	N	N	N	N
Equestrian facility, hobby	C	P	N	N	N	N	N	N	N	C	C	N	N	N	N	N	N	N	N	N
Household pets:																				
4 or less	P	P	P	P	P	P	P	N	N	N	N	P	P	P	P	N	N	N	N	N
More than 4	C	C	C	C	C	C	C	N	N	N	N	C	C	C	C	N	N	N	N	N
Kennel	P	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C <sup>8</sup>	C <sup>8</sup>	P	N
Veterinary facility	P	N	N	N	N	N	N	N	N	N	N	P	P	P	P	P	P	P	P	N
Recreation, resource preservation, open space, education, and public assembly uses:																				
Assembly uses	A	N	C	C	A	A	A	N	N	A	A	A	A	A	A	A	A	P	C	N

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
Cemetery/mausoleum	C	N	N	N	N	N	N	N	N	C	P	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	A	A	<del>C</del> N	A	N	C	N	N	N	N	N
Community garden <sup>9</sup>	A	A	A	A	A	A	A	N	N	A	A	A	A	A	N	N	N	A	N	N
Indoor amusement/entertainment facility <sup>10</sup>	N	N	N	N	N	N	N	N	N	P	P	P	P	C	P	P	P	N	<del>C</del> A	N
Indoor fitness and sports facility	N	N	N	N	N	N	N	N	N	P	P	P	P	C	P	P	P	C	<del>C</del> A	N
Library/museum	N	N	N	N	N	N	N	N	N	P	P	P	P	P	C	N	C	P	<del>N</del> C	N
Outdoor commercial recreation	N	N	N	N	N	N	N	N	N	P	P	P <sup>11</sup>	P <sup>11</sup>	P <sup>11</sup>	<del>N</del> P <sup>11</sup>	N	N	N	C	N
Park/public plaza	N	P	P	P	P	P	P	N	N	P	P	P	P	P	P	P	P	P	P	P
Resource protection and restoration	P	N	N	N	N	N	N	P	N	P	P	N	N	N	N	N	N	N	N	N
Resource related recreation	P	N	N	N	N	N	N	P	N	P	P	N	N	N	N	N	N	N	N	N
School, academic - private and charter	N	N	C	C	C	C	C	N	N	N	P	N	N	N	C	N	N	N	<del>N</del> C	N
School, academic - public	P	P	P	P	P	P	P	P	N	P	P	P	P	P	P	P	P	P	P	P

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
School, colleges and universities - private	N	N	N	N	N	N	N	N	N	N	P	<del>N</del> <u>C<sup>11</sup></u>	<del>N</del> <u>C<sup>11</sup></u>	N	C	N	N	P	C	N
School, colleges and universities - public	P	P	P	P	P	P	P	P	N	P	P	P	P	P	P	P	P	P	P	P
School, equipment/machinery/ vehicle training	N	N	N	N	N	N	N	N	N	N	P	N	N	N	N	N	N	N	P	C
School, specialized education and training/studio	N	N	N	N	N	N	N	N	N	N	N	P	P	C	P	P	P	P	C	N
Theater/auditorium	N	N	N	N	N	N	N	N	N	P	P	P	C	C	P	P	P	N	N	N
Utility, transportation, public facility, and communication uses:																				
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	C	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P	P	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>	C	C	P	P	P	N
Bus and transit shelter	P	P	P	P	P	P	P	P	N	P	P	P	P	P	P	P	P	P	P	P
Fuel storage and distribution	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	C
Heliport	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	C	C	C

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
Park and ride facility	N	N	N	N	N	N	N	N	N	P	P	P	P	N	P	P	P	P	P	P
Parking facility	N	N	N	N	N	N	N	N	N	N	N	P	P	C	P	P	P	P	P	P
Public safety facility	P	P	P	P	P	P	P	P	N	P	P	P	P	P	P	P	P	P	P	P
Solar power station	C	N	N	N	N	N	N	N	N	N	C	N	N	N	N	N	N	N	C	C
Transit facility	N	N	N	N	N	N	N	N	N	N	P	N	N	N	N	N	N	N	P	P
Transit station/terminal	N	N	N	N	N	N	N	N	N	N	P	P	N	N	P	P	P	C	P	P
<u>Truck stop/travel center</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<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	P	P	P	P	P	P	P	P	N	P	P	N	N	N	P	P	P	P	P	P
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>13</sup>
Minor <sup>12</sup>	P	P	P	P	P	P	P	P	N	P	P	P	P	P	P	P	P	P	P	P
Retail, service, and office uses:																				
Adult day healthcare center	N	N	N	N	N	N	C	N	N	N	N	N	C	C	C	C	C	P	N	N
Alcoholic beverage sales, off site <sup>14</sup>	N	N	N	N	N	N	N	N	N	N	N	C	C	C	C	C	C	C	C	N

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
Alcoholic beverage sales, on site <sup>14</sup>	See "bar/nightclub" and "restaurant"																			
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>	P	P	P	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>	P	P	P	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>	P	P	P	P	<del>N</del> <u>C</u>	N
Bar/nightclub <sup>14</sup>	N	N	N	N	N	N	N	N	N	N	N	C	C	N	C	C	C	N	N	N
Bed and breakfast inn	N	N	N	N	N	N	N	N	N	N	N	N	P	P	P	C	N	N	N	N
Building materials store/yard	N	N	N	N	N	N	N	N	N	N	N	P <sup>11,15</sup>	P	N	<del>N</del> <u>P</u>	P	P	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>	C	P	P	P	P	N	N
Call center	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>P</del> <u>N</u>	N	P	C	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	C	N	N	N
Check cashing business	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	C	N	N	N
Child daycare facility - child daycare center <sup>25</sup>	N	N	N	C	C	A	A	N	N	N	N	C	N	P	P	P	P	P	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>	P	P	P	N	N

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
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>	P	P	P	P	N	N
Crematory	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	N	C	P
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	<del>N</del> A	<del>C</del> A	A	<del>N</del> C	<del>N</del> A	N
Equipment sales and rental	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> C	N	C	N	P	P
Garden center/plant nursery	N	N	N	N	N	N	N	N	N	N	N	P <sup>15</sup>	P <sup>15</sup>	N	<del>N</del> A	P	P	N	<del>N</del> A	N
Grocery store/supermarket	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> P	P	P	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	P	N	N	P	P	P	P	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>	C	P	P	P	P	P
Massage therapy <sup>17</sup>	N	N	N	N	N	N	N	N	N	N	N	A	N	N	A	A	A	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	C	C	C	P	P	P	P	N	N
Medical services, general	N	N	N	N	N	N	N	N	N	N	N	P	P	P	P	P	P	P	N	N

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
Medical services, hospital <sup>25</sup>	N	N	C	C	C	C	C	N	N	N	N	N	N	N	C	C	P	P	C	N
Mortuary/funeral home	N	N	N	N	N	N	N	N	N	N	N	C	C	C	C	P	P	P	N	N
Neighborhood market	N	N	N	N	N	N	N	N	N	N	N	A	A	N	P	P	P	N	N	N
Office, accessory	N	N	N	N	N	N	N	N	N	P	P	P	P	P	P	P	P	P	P	P
Office, business and professional	N	N	N	N	N	N	N	N	N	N	N	P	P	P	P	A	A	P	N	N
Pawnshop	N	N	N	N	N	N	N	N	N	N	N	C	C	N	N	P	P	N	N	N
Personal services	N	N	N	N	N	N	N	N	N	N	N	P	P	P	P	P	P	P	N	N
Restaurant	N	N	N	N	N	N	N	N	N	N	N	P	P	P	P	P	P	P	P	N
Retail, accessory	N	N	N	N	N	N	N	N	N	N	N	P	P	P	P	P	P	P	P	P
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>	P	N	N	N
Retail, warehouse club	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> C	N	P	N	N	N
Semipermanent mobile food vehicle <sup>19</sup>	N	N	N	N	N	N	N	N	N	N	N	N	N	N	A	A	A	N	A	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	C	C
Smoke shop	N	N	N	N	N	N	N	N	N	N	N	<del>C</del> N	N	N	C	C	P	N	N	N

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
Tattoo parlor	N	N	N	N	N	N	N	N	N	N	N	<del>C</del> N	C	N	N	C	C	N	N	N
Thrift store <sup>21</sup>	N	N	N	N	N	N	N	N	N	N	N	C	C	N	<del>N</del> A	A	A	N	N	N
Automobile and vehicle uses:																				
Auto and vehicle rental	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>P</del> C	<del>N</del> C	<del>P</del> C	<del>P</del> C	P	P
Auto and vehicle sales	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> C	N	P	N	<del>C</del> P	N
Auto and vehicle sales, wholesale	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P
Auto and vehicle storage	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P
Auto parts sales	N	N	N	N	N	N	N	N	N	N	N	N	P <sup>11,15</sup>	N	<del>N</del> P	P	P	P	P	P
Auto vehicle dismantling	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	P
Car washing and detailing	N	N	N	N	N	N	N	N	N	N	N	N	P	N	<del>N</del> C	C	P	N	P	P
Fueling station <sup>22</sup>	N	N	N	N	N	N	N	N	N	N	N	N	C	N	<del>N</del> C	C	A	A	A	A
Vehicle services - major	N	N	N	N	N	N	N	N	N	N	N	N	C	N	C	N	N	N	P	P

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
Vehicle services - minor	N	N	N	N	N	N	N	N	N	N	N	N	C <sup>23</sup>	N	<del>C</del> <sup>23</sup>	C <sup>23</sup>	C <sup>23</sup>	N	C <sup>23</sup>	C <sup>23</sup>
Industrial, manufacturing, and processing uses:																				
Agricultural products processing	C	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P
Freight yard/truck terminal	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P
Manufacturing, major	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	P
Manufacturing, minor	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	P	P
Manufacturing, small scale	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> <del>C</del>	N	N	P <sup>23</sup>	P	P
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> <del>C</del>	P	P	P	P	P
Recycling facility - collection	N	N	N	N	N	N	N	N	N	N	N	N	C	N	<del>P</del> <del>A</del>	<del>P</del> <del>A</del>	<del>P</del> <del>A</del>	N	P	P
Recycling facility - processing	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	P

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
Recycling facility - scrap and dismantling	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	P
Research and development	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> C	N	N	P <sup>23</sup>	P	P
Storage, personal storage facility	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>C</del> N	N	N	N	P	P
Storage, warehouse	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P
Storage, yard	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P
Wholesaling and distribution	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P
Temporary uses	See article C, "Temporary Uses", of this chapter																			
Nonconforming uses	See chapter 2, article C, "Nonconforming Uses, Structures, And Properties", of this 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.
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,~~ Temporary sales, including swap meets, flea markets, rummage sales, and similar events ~~held on private property~~.  
Temporary sales also includes 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, flea markets, rummage sales, and similar activities shall only be allowed on nonresidential property or on vacant residentially zoned property that is a minimum of one thousand feet (1,000') from an existing residential use. The maximum period ~~for swap meets~~ shall be for two (2) consecutive days per ~~sale~~ activity. 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 and public rights of way. 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 and public rights of way shall function as a designated public forum, unless some specific portion of city property or public rights of way 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 section-chapter, no signs may be displayed on city property or within public rights of way by private parties. Any

sign posted on city property or within public rights of way in violation of this section may be summarily removed by the city as a trespass and a public nuisance.

D. Governmental Signs: 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:

- ~~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
  - 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)

**Financial Consideration(s):**

None noted.

**Alternatives or Pros/Cons:**

Pros:

- Provides additional clarification to the Zoning Ordinance.

Cons:

- None noted.

**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 hold a public hearing and then adopt the Ordinance changes as recommended by the Planning Commission.

**Attachments:**

- ☐ Resolution  
☒ Ordinance    2016-04  
☐ Map  
☐ Other \_\_\_\_\_

**Review:**

- ☐ Finance  
☐ City Attorney  
☒ City Manager  
☐ City Clerk

**Date:**

3/22/16

**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:**

**Section 1.** 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.

\* \* \* \* \*

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on the 5th day of April 2016, and was passed and adopted at a Regular

Meeting of the City Council held on the \_\_\_\_\_ day of \_\_\_\_\_ 2016 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

---

Mary J. Venegas  
City Clerk

---

Lois Wynne  
Mayor

## **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 ENTITLEMENTS**

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
A	=	Administrative use permit required	C	=	Conditional use permit required

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

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

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
Agricultural and animal related uses:																				
Agricultural tourism	P	N	N	N	N	N	N	N	N	N	P	N	C	C	N	N	N	N	P	P
Animal husbandry	C	N	N	N	N	N	N	N	P	N	N	N	N	N	N	N	N	N	C	C
Animal keeping	P	P	N	N	N	N	N	N	P	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	P	P	P	P	P	P	N	N	N
Crop production	P	C	A <sup>7</sup>	N	N	N	N	N	P	N	N	N	N	N	N	N	N	N	A	A
Equestrian facility, commercial	P	N	N	N	N	N	N	N	N	P	N	N	N	N	N	N	N	N	N	N
Equestrian facility, hobby	C	P	N	N	N	N	N	N	N	C	C	N	N	N	N	N	N	N	N	N
Household pets:																				
4 or less	P	P	P	P	P	P	P	N	N	N	N	P	P	P	P	N	N	N	N	N
More than 4	C	C	C	C	C	C	C	N	N	N	N	C	C	C	C	N	N	N	N	N
Kennel	P	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C <sup>8</sup>	C <sup>8</sup>	P	N
Veterinary facility	P	N	N	N	N	N	N	N	N	N	N	P	P	P	P	P	P	P	P	N
Recreation, resource preservation, open space, education, and public assembly uses:																				
Assembly uses	A	N	C	C	A	A	A	N	N	A	A	A	A	A	A	A	A	P	C	N

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
Cemetery/mausoleum	C	N	N	N	N	N	N	N	N	C	P	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	A	A	<del>C</del> N	A	N	C	N	N	N	N	N
Community garden <sup>9</sup>	A	A	A	A	A	A	A	N	N	A	A	A	A	A	N	N	N	A	N	N
Indoor amusement/entertainment facility <sup>10</sup>	N	N	N	N	N	N	N	N	N	P	P	P	P	C	P	P	P	N	<del>C</del> A	N
Indoor fitness and sports facility	N	N	N	N	N	N	N	N	N	P	P	P	P	C	P	P	P	C	<del>C</del> A	N
Library/museum	N	N	N	N	N	N	N	N	N	P	P	P	P	P	C	N	C	P	<del>N</del> C	N
Outdoor commercial recreation	N	N	N	N	N	N	N	N	N	P	P	P <sup>11</sup>	P <sup>11</sup>	P <sup>11</sup>	<del>N</del> P <sup>11</sup>	N	N	N	C	N
Park/public plaza	N	P	P	P	P	P	P	N	N	P	P	P	P	P	P	P	P	P	P	P
Resource protection and restoration	P	N	N	N	N	N	N	P	N	P	P	N	N	N	N	N	N	N	N	N
Resource related recreation	P	N	N	N	N	N	N	P	N	P	P	N	N	N	N	N	N	N	N	N
School, academic - private and charter	N	N	C	C	C	C	C	N	N	N	P	N	N	N	C	N	N	N	<del>N</del> C	N
School, academic - public	P	P	P	P	P	P	P	P	N	P	P	P	P	P	P	P	P	P	P	P

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
School, colleges and universities - private	N	N	N	N	N	N	N	N	N	N	P	<del>N</del> C <sup>11</sup>	<del>N</del> C <sup>11</sup>	N	C	N	N	P	C	N
School, colleges and universities - public	P	P	P	P	P	P	P	P	N	P	P	P	P	P	P	P	P	P	P	P
School, equipment/machinery/ vehicle training	N	N	N	N	N	N	N	N	N	N	P	N	N	N	N	N	N	N	P	C
School, specialized education and training/studio	N	N	N	N	N	N	N	N	N	N	N	P	P	C	P	P	P	P	C	N
Theater/auditorium	N	N	N	N	N	N	N	N	N	P	P	P	C	C	P	P	P	N	N	N
Utility, transportation, public facility, and communication uses:																				
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	C	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P	P	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>	C	C	P	P	P	N
Bus and transit shelter	P	P	P	P	P	P	P	P	N	P	P	P	P	P	P	P	P	P	P	P
Fuel storage and distribution	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	C
Heliport	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	C	C	C

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
Park and ride facility	N	N	N	N	N	N	N	N	N	P	P	P	P	N	P	P	P	P	P	P
Parking facility	N	N	N	N	N	N	N	N	N	N	N	P	P	C	P	P	P	P	P	P
Public safety facility	P	P	P	P	P	P	P	P	N	P	P	P	P	P	P	P	P	P	P	P
Solar power station	C	N	N	N	N	N	N	N	N	N	C	N	N	N	N	N	N	N	C	C
Transit facility	N	N	N	N	N	N	N	N	N	N	P	N	N	N	N	N	N	N	P	P
Transit station/terminal	N	N	N	N	N	N	N	N	N	N	P	P	N	N	P	P	P	C	P	P
<u>Truck stop/travel center</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<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	P	P	P	P	P	P	P	P	N	P	P	N	N	N	P	P	P	P	P	P
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>13</sup>
Minor <sup>12</sup>	P	P	P	P	P	P	P	P	N	P	P	P	P	P	P	P	P	P	P	P
Retail, service, and office uses:																				
Adult day healthcare center	N	N	N	N	N	N	C	N	N	N	N	N	C	C	C	C	C	P	N	N
Alcoholic beverage sales, off site <sup>14</sup>	N	N	N	N	N	N	N	N	N	N	N	C	C	C	C	C	C	C	C	N

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
Alcoholic beverage sales, on site <sup>14</sup>	See "bar/nightclub" and "restaurant"																			
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>	P	P	P	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>	P	P	P	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>	P	P	P	P	<del>N</del> C	N
Bar/nightclub <sup>14</sup>	N	N	N	N	N	N	N	N	N	N	N	C	C	N	C	C	C	N	N	N
Bed and breakfast inn	N	N	N	N	N	N	N	N	N	N	N	N	P	P	P	C	N	N	N	N
Building materials store/yard	N	N	N	N	N	N	N	N	N	N	N	P <sup>11,15</sup>	P	N	<del>N</del> P	P	P	N	<del>N</del> P	N
Business support services	N	N	N	N	N	N	N	N	N	N	N	P <sup>15</sup>	P <sup>15</sup>	C	P	P	P	P	N	N
Call center	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>P</del> N	N	P	C	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	C	N	N	N
Check cashing business	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	C	N	N	N
Child daycare facility - child daycare center <sup>25</sup>	N	N	N	C	C	A	A	N	N	N	N	C	N	P	P	P	P	P	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> P	P	P	P	N	N

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
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>	P	P	P	P	N	N
Crematory	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	N	C	P
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	<del>N</del> <u>A</u>	<del>C</del> <u>A</u>	A	<del>N</del> <u>C</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	C	N	P	P
Garden center/plant nursery	N	N	N	N	N	N	N	N	N	N	N	P <sup>15</sup>	P <sup>15</sup>	N	<del>N</del> <u>A</u>	P	P	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>P</u>	P	P	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	P	N	N	P	P	P	P	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>	C	P	P	P	P	P
Massage therapy <sup>17</sup>	N	N	N	N	N	N	N	N	N	N	N	A	N	N	A	A	A	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	C	C	C	P	P	P	P	N	N
Medical services, general	N	N	N	N	N	N	N	N	N	N	N	P	P	P	P	P	P	P	N	N

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
Medical services, hospital <sup>25</sup>	N	N	C	C	C	C	C	N	N	N	N	N	N	N	C	C	P	P	C	N
Mortuary/funeral home	N	N	N	N	N	N	N	N	N	N	N	C	C	C	C	P	P	P	N	N
Neighborhood market	N	N	N	N	N	N	N	N	N	N	N	A	A	N	P	P	P	N	N	N
Office, accessory	N	N	N	N	N	N	N	N	N	P	P	P	P	P	P	P	P	P	P	P
Office, business and professional	N	N	N	N	N	N	N	N	N	N	N	P	P	P	P	A	A	P	N	N
Pawnshop	N	N	N	N	N	N	N	N	N	N	N	C	C	N	N	P	P	N	N	N
Personal services	N	N	N	N	N	N	N	N	N	N	N	P	P	P	P	P	P	P	N	N
Restaurant	N	N	N	N	N	N	N	N	N	N	N	P	P	P	P	P	P	P	P	N
Retail, accessory	N	N	N	N	N	N	N	N	N	N	N	P	P	P	P	P	P	P	P	P
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>	P	N	N	N
Retail, warehouse club	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> C	N	P	N	N	N
Semipermanent mobile food vehicle <sup>19</sup>	N	N	N	N	N	N	N	N	N	N	N	N	N	N	A	A	A	N	A	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	C	C
Smoke shop	N	N	N	N	N	N	N	N	N	N	N	<del>C</del> N	N	N	C	C	P	N	N	N

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
Tattoo parlor	N	N	N	N	N	N	N	N	N	N	N	<del>C</del> N	C	N	N	C	C	N	N	N
Thrift store <sup>21</sup>	N	N	N	N	N	N	N	N	N	N	N	C	C	N	<del>N</del> A	A	A	N	N	N
Automobile and vehicle uses:																				
Auto and vehicle rental	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>P</del> C	<del>N</del> C	<del>P</del> C	<del>P</del> C	P	P
Auto and vehicle sales	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> C	N	P	N	<del>C</del> P	N
Auto and vehicle sales, wholesale	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P
Auto and vehicle storage	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P
Auto parts sales	N	N	N	N	N	N	N	N	N	N	N	N	P <sup>11,15</sup>	N	<del>N</del> P	P	P	P	P	P
Auto vehicle dismantling	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	P
Car washing and detailing	N	N	N	N	N	N	N	N	N	N	N	N	P	N	<del>N</del> C	C	P	N	P	P
Fueling station <sup>22</sup>	N	N	N	N	N	N	N	N	N	N	N	N	C	N	<del>N</del> C	C	A	A	A	A
Vehicle services - major	N	N	N	N	N	N	N	N	N	N	N	N	C	N	C	N	N	N	P	P

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
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>
Industrial, manufacturing, and processing uses:																				
Agricultural products processing	C	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P
Freight yard/truck terminal	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P
Manufacturing, major	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	P
Manufacturing, minor	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	P	P
Manufacturing, small scale	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> C	N	N	P <sup>23</sup>	P	P
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> C	P	P	P	P	P
Recycling facility - collection	N	N	N	N	N	N	N	N	N	N	N	N	C	N	<del>P</del> A	<del>P</del> A	<del>P</del> A	N	P	P
Recycling facility - processing	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	P

Land Use/ Zoning District	Residential Zoning Districts							Special Purpose Zoning Districts				Mixed Use Zoning Districts				Office, Commercial, And Industrial Zoning Districts				
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX-1	DMX-2	DMX-3	MU	NC	RC	PO	ML	MH
Recycling facility - scrap and dismantling	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	C	P
Research and development	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>N</del> C	N	N	P <sup>23</sup>	P	P
Storage, personal storage facility	N	N	N	N	N	N	N	N	N	N	N	N	N	N	<del>C</del> N	N	N	N	P	P
Storage, warehouse	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P
Storage, yard	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P
Wholesaling and distribution	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	P	P
Temporary uses	See article C, "Temporary Uses", of this chapter																			
Nonconforming uses	See chapter 2, article C, "Nonconforming Uses, Structures, And Properties", of this 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.

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, Temporary sales, including swap meets, flea markets, rummage sales, and similar events held on private property.~~ Temporary sales also includes 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, flea markets, rummage sales, and similar activities shall only be allowed on nonresidential property or on vacant residentially zoned property that is a minimum of

one thousand feet (1,000') from an existing residential use. The maximum period ~~for swap-meets~~ shall be for two (2) consecutive days per sale-activity. 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 and public rights of way. 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 and public rights of way shall function as a designated public forum, unless some specific portion of city property or public rights of way 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 ~~section~~ chapter, no signs may be displayed on city property or within public rights of way by private parties. Any sign posted on city property or within public rights of way in violation of this section may be summarily removed by the city as a trespass and a public nuisance.

D. Governmental Signs: 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:

- ~~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

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. 5-1

**To:** Lemoore City Council  
**From:** Nathan Olson, Public Works Director  
**Date:** February 8, 2016 **Meeting Date:** April 5, 2016  
**Subject:** Water Sales Agreement with Self Help

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**Proposed Motion:**

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.

**Subject/Discussion:**

Intense drought conditions have left many domestic wells dry and have created the need for emergency water assistance for resident in Kings, Tulare and Fresno Counties. The State Water Resources Control Board has partnered with Self Help Enterprises (SHE), a regional non-profit organization, to provide assistance for those who qualify and meet the requirements for the California Disaster Assistance Act for Drought Household Water Tank Program. SHE approached the City to consider being a water supplier to the program and they are requesting up to one (1) acre foot of water monthly, which is approximately 325,000 gallons. Water sold to SHE will not be used in the City limits and will not count towards the City's Total Water Production. Likewise, water sold to SHE will not be subject to conservation standards adopted by the State Water Board.

If the agreement is approved, the City Manager would be authorized to grant up to 3 six-month extensions for a total of 2 years.

**Financial Consideration(s):**

The City would have to install a metered service connection for certified haulers to use at an expense to be reimbursed by SHE. Initial cost estimates are about \$3,000 for installation of service equipment.

The City has the ability to set the water rate charge for the program ranging from \$6-\$10 per 1,000 gallons (in comparison to \$2.50 per 1,000 gallons for residential users).

**Alternatives or Pros/Cons:**

**Pros:**

- City could assist neighboring Kings County communities with water needs.
- Could generate additional revenue.

Cons:

- Public perception since the City has been asking residents to reduce water usage.
- Water is being transported from the City into different Counties.
- Maintaining the service connection.
- 

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Staff is requesting Council provide input and direction regarding this program.

**Attachments:**

- ☐ Resolution
- ☐ Ordinance
- ☐ Map
- ☒ Other Agreement

**Review:**

- |   |         |
|---|---------|
| <input checked="" type="checkbox"/> Finance       | 3/23/16 |
| <input checked="" type="checkbox"/> City Attorney | 3/22/16 |
| <input checked="" type="checkbox"/> City Manager  | 3/21/16 |
| <input checked="" type="checkbox"/> City Clerk    | 3/28/16 |

**Date:**

HOUSEHOLD TANK PROGRAM AGREEMENT  
BETWEEN THE CITY OF LEMOORE AND SELF HELP ENTERPRISES

This Household Tank Program Agreement ("Agreement") is made this \_\_\_\_ day of \_\_\_\_\_ 2016 ("Effective Date") by and between the City of Lemoore ("CITY") and the Self Help Enterprises ("SHE").

RECITALS

WHEREAS, the purpose of this Agreement is to supply water to SHE on a temporary basis when drought conditions exist; and

WHEREAS, SHE is a local non-profit and CITY is a charter city within the State of California, and both were duly formed and operate under the laws of the State, and are empowered to enter into contracts to manage water supply available for the benefit of their constituents; and

WHEREAS, SHE desires to have sufficient water sources solely for use during drought or other emergency conditions; and

WHEREAS, CITY has minimal water available and, in order to assist SHE and its drought relief efforts within the service area described hereafter, is agreeable to selling some water to SHE pursuant to the terms and conditions set forth in this Agreement; and

WHEREAS, SHE shall use the water acquired hereunder only for the purpose of assisting residents within KINGS COUNTY's jurisdictional boundaries who have no or inadequate sources of water for domestic use; and

WHEREAS, CITY and SHE acknowledge that CITY's sale and transfer of water as provided herein in no way contemplates the transfer, whether permanent or otherwise, of any or all of CITY's entitlement(s) or rights, whether contractual or otherwise, to any water right(s) or water supply that CITY holds, now or in perpetuity, and that SHE is not acquiring any present or future right or entitlement, permanent or otherwise, to receive water from CITY's sources of water.

AGREEMENT

1. **Recitals.** The recitals and facts set forth above are true and correct and are incorporated herein by reference.

2. **Term.** This Agreement shall be for a term of 6 months from the effective date. The parties may agree to extend the Agreement for no more than three additional 6 month terms with the approval of the City Manager. The Agreement may not be extended for longer than two years without Council approval. Furthermore, CITY may terminate this Agreement immediately with or without cause by providing written notice to SHE of such termination.

### **3. Delivery and Cost of Water to SHE.**

a. CITY will make available to SHE up to three hundred thousand (300,000) gallons per month of water for delivery from the Effective Date through July 31, 2016 pursuant to a written schedule mutually approved by the parties' managerial staffs.

b. SHE shall be solely responsible for the safe transportation of all water acquired under this Agreement, which may occur through an appropriate vehicle such as a tanker truck. The point of delivery of water to SHE shall be a water meter located at the fire hydrant assigned by CITY staff, where the water shall be loaded by SHE onto its transport vehicle(s). Transfer of ownership of and responsibility for the water shall occur upon exit from said water meter and will become the sole responsibility of SHE. CITY may, and SHE shall, monitor the amount of water delivered to SHE during the term of this Agreement in order to ensure continued compliance with the requirements of this Agreement.

c. Not less than five (5) business days prior to the first transfer of water from CITY to SHE, SHE shall contact CITY and the parties must develop a mutually agreeable schedule for water deliveries.

d. Once water is delivered as indicated above, SHE shall become the owner of said water and shall be solely responsible for ensuring that the water reaches its ultimate destination and shall be solely responsible for the quality and potability of said water.

e. SHE shall compensate CITY for the water that SHE receives under this Agreement. Compensation shall include the cost of the water at a rate of \$8 per 1000 gallons of water, the installation of any equipment to transfer the water or which is used to connect to the City of Lemoore's water system, and any other necessary expenses of the City in providing the services under this agreement to SHE.

f. Notwithstanding any other provision within this Agreement, CITY shall not be obligated under this Agreement to supply any water to SHE after the expiration or termination of this Agreement, unless this Agreement is extended in writing signed by both parties. Except as provided herein, no notice shall be required from CITY prior to discontinuing supplying water hereunder upon the expiration or termination of this Agreement.

g. On a monthly basis, CITY shall provide SHE with an invoice which shall include the total amount of water delivered in the preceding month, the rate per cubic foot and a total amount due.

h. SHE shall compensate CITY for the total amount due of each invoice within twenty (20) business days of the date listed on an invoice.

i. Notwithstanding any other provision in this Agreement, CITY management may, at any time, immediately suspend the transfer and sale of water under this Agreement if in the sole discretion of management it is believed that water which would otherwise be transferred and sold should be preserved for use by customers of CITY.

### **4. Approvals.**

a. SHE shall be responsible for the cost of obtaining any and all approvals legally required for purchase, sale, transfer and delivery of water under this Agreement.

b. The performance by both parties to this Agreement is contingent upon approval of the governing bodies of both CITY and SHE and any State or Federal agency from which approval is required prior to the sale and transfer of water.

c. Both parties shall cooperate in securing any and all necessary approvals.

## 5. **Miscellaneous**

a. Warranty. Each signatory hereto warrants that each signatory to this Agreement has authority to enter into this Agreement on behalf their respective party.

b. Notices. Any notice to be given hereunder to either party shall be in writing and shall be given either by personal delivery (including express or courier service), telecopier transmission, or by registered or certified mail, with return receipt requested, postage prepaid and addressed as follows:

To: SHE  
Rehab and Homebuyer Program Director  
Self Help Enterprises  
8445 W. Elowin Court  
Visalia, CA 93291  
Phone: 559-802-1630  
Fax: 559-651-3634

To: CITY  
City Manager  
**City of Lemoore**  
119 Fox Street  
Lemoore, California 93245  
Phone: 559-924-6700  
Fax: 559-924-9003

### c. Indemnification.

- (i) SHE shall protect, defend, indemnify, release and hold harmless CITY and its officers, agents, servants, employees, elected officials and consultants from and against any and all liability, losses, claims, liens, demands and causes of action of every kind and character on account of personal injuries, death or damage to property and without limitation by enumeration, all claims and demands of every character occurring or in any way incident to, connected with, or arising directly or indirectly out of the performance or non-performance by SHE hereunder or arising from the quality of the water, including but not limited to the use and/or potability of the water. The obligations of SHE described in this section includes, but is not limited to, any action by any person or governmental agency against CITY, whether for damages, civil penalties, equitable

and/or declaratory relief, concerning any alleged harm to the claimant(s) or the claimant(s)' water rights, a misappropriation of water or violation of any law or regulation arising from or pertaining to a declared drought, allegedly arising to any degree from CITY's delivery of surplus water to SHE under this Agreement. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement, water supplied hereunder or any extension of this Agreement.

- (ii) To ensure that SHE is capable of satisfying its obligations under this subsection c., SHE will maintain adequate insurance to cover liability arising hereunder in excess of the amount of SHE's self-insured retainer, in an amount not less than \$5,000,000. SHE shall name CITY as an additional insured on any such liability coverage. SHE will, within five (5) business days of the Effective Date, provide to CITY an endorsement identifying CITY as an additional insured on SHE's excess liability coverage.

d. Damage to CITY's Water Supply Infrastructure. SHE will promptly repair, at SHE's sole cost, any damage to CITY's water supply infrastructure that SHE may cause in exercising its rights hereunder.

e. Attorneys' Fees. If an action at law or in equity is necessary to enforce this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and costs in addition to any other reasonable relief to which it may be entitled.

f. Assignment. Neither Party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of the other. Any assignment or delegation in violation of this section shall be void.

g. Successors and Assigns. The terms and provisions of this Agreement shall bind and shall inure to the benefit of the successors and assigns of the respective parties thereto.

h. Amendments. Amendments to this Agreement shall be effective only if in writing, and then only when signed by the authorized representatives of the respective parties.

i. Force Majeure. Except as otherwise provided herein, all obligations of the parties hereto shall be suspended so long as, and to the extent that, the performance thereof shall be prevented by earthquakes, fires, tornadoes, facility failure, floods, drowning, strikes, drought or other casualties or acts of God, orders of any court or governmental agencies having jurisdiction over the subject matter thereof or other events or causes beyond the control of the parties hereto.

j. Contentions. Consistent with the provisions of Water Code §§ 475 and 1244, the parties agree that neither this transfer nor this Agreement is evidence of the availability of additional water beyond the terms of this Agreement or lack of beneficial use by CITY of the water involved in this Agreement, and neither party shall contend otherwise.

k. Governing Law. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of California.

l. Severability. If any term or provision of this Agreement, or the application thereof to any person or circumstance, shall to any extent be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and enforceable to the fullest extent allowed by law.

m. No Warranty or Guaranty of Water Quality. The parties further agree that CITY cannot and does not guaranty or warranty any minimum water quality and that the water sold to SHE under this Agreement is sold "AS-IS" and with all faults, if any. Any minimum water quality obligations existing between SHE and its end-users shall remain the ultimate responsibility of SHE. SHE waives all warranties with respect to the water that SHE acquires hereunder, including, without limitation, the implied warranty of fitness for a particular purpose.

n. No Third-Party Beneficiaries Intended. Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

o. Entire Agreement Represented. This Agreement represents the entire Agreement between CITY and SHE as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

p. Headings. Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.

q. Construction. This Agreement reflects the contributions of all undersigned parties and accordingly the provisions of Civil Code section 1654 shall not apply to address and interpret any alleged uncertainty or ambiguity.

r. Waivers. The failure of either party to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by either party of either performance or payment shall not be considered to be a waiver of any preceding breach of the Agreement by the other party.

s. Exhibits and Recitals. The recitals to this Agreement are fully incorporated into and are integral parts of this Agreement.

IN WITNESS THEREOF, the parties execute this Agreement on the date first written above.

CITY OF LEMOORE

SELF HELP ENTERPRISES

By: \_\_\_\_\_

ANDREA WELSH  
City Manager

By: \_\_\_\_\_

SUSAN ATKINS  
Rehab and Homebuyer Program Director

## State Water Resources Control Board

May 5, 2015

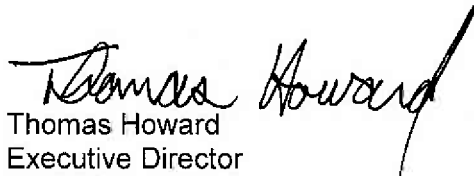
### Community Water Systems/Water Providers

Due to the intensity of the drought in California, several communities are facing limited to no availability of safe drinking water for its residents. For communities that lack reliable drinking water sources, the State is helping to supply potable water by hauling water from external sources.

As the drought continues to intensify, the State Water Resources Control Board applauds a water system's willingness to provide emergency water assistance to nearby communities as an alternative or in conjunction with State provided hauled water. As a reminder, any water that is produced, but not used in a water supplier's service area, is not counted towards Total Water Production and therefore is not subject to the conservation standard adopted by the State Water Board.

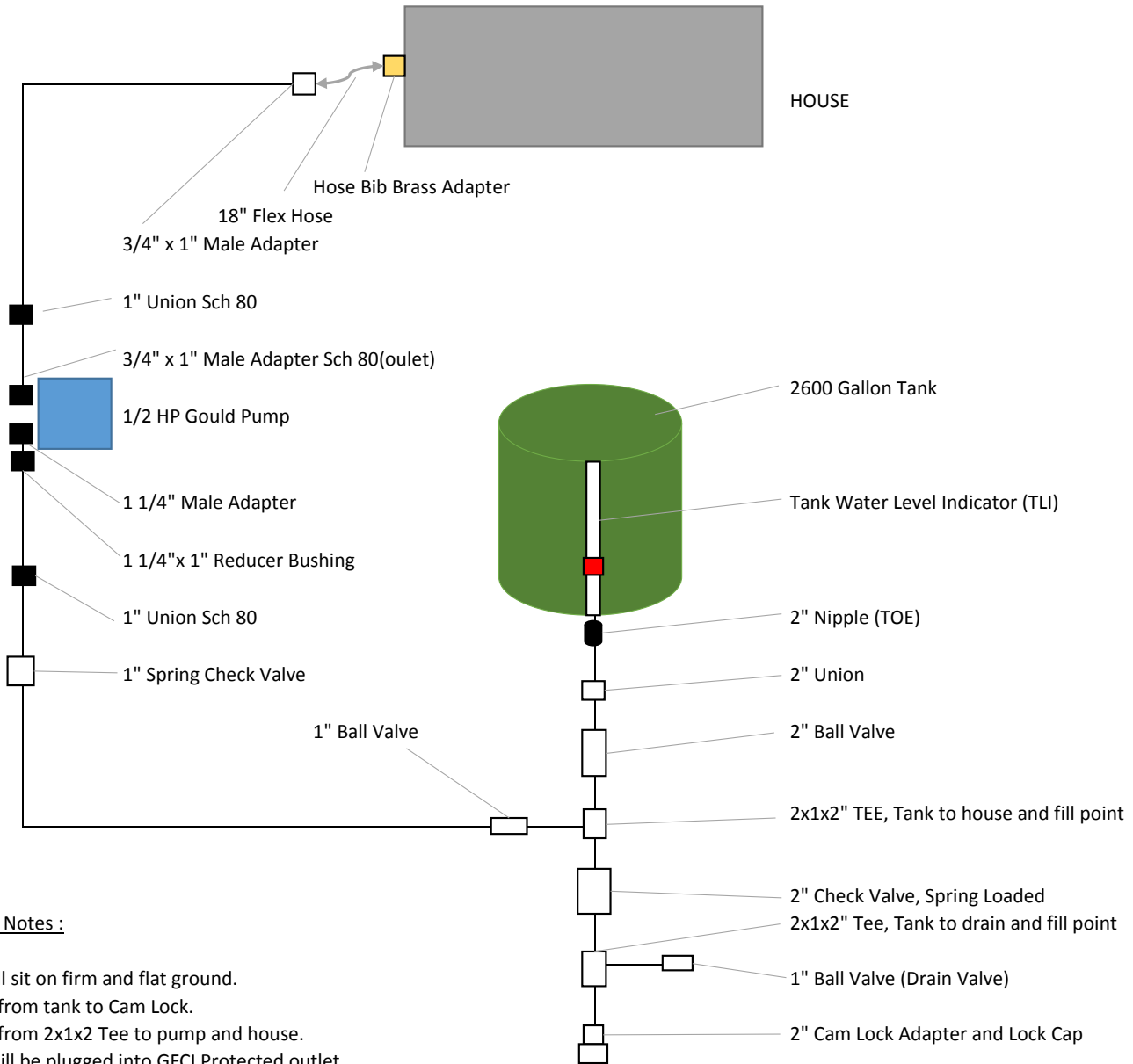
Please contact Darrin Polhemus at (916) 341-5458 or [Darrin.Polhemus@waterboards.ca.gov](mailto:Darrin.Polhemus@waterboards.ca.gov) if you have any questions or concerns.

Sincerely,



Thomas Howard  
Executive Director

# Installation Schematic For A Single Tank



## General Notes :

Tank will sit on firm and flat ground.

2" pipe from tank to Cam Lock.

1" pipe from 2x1x2 Tee to pump and house.

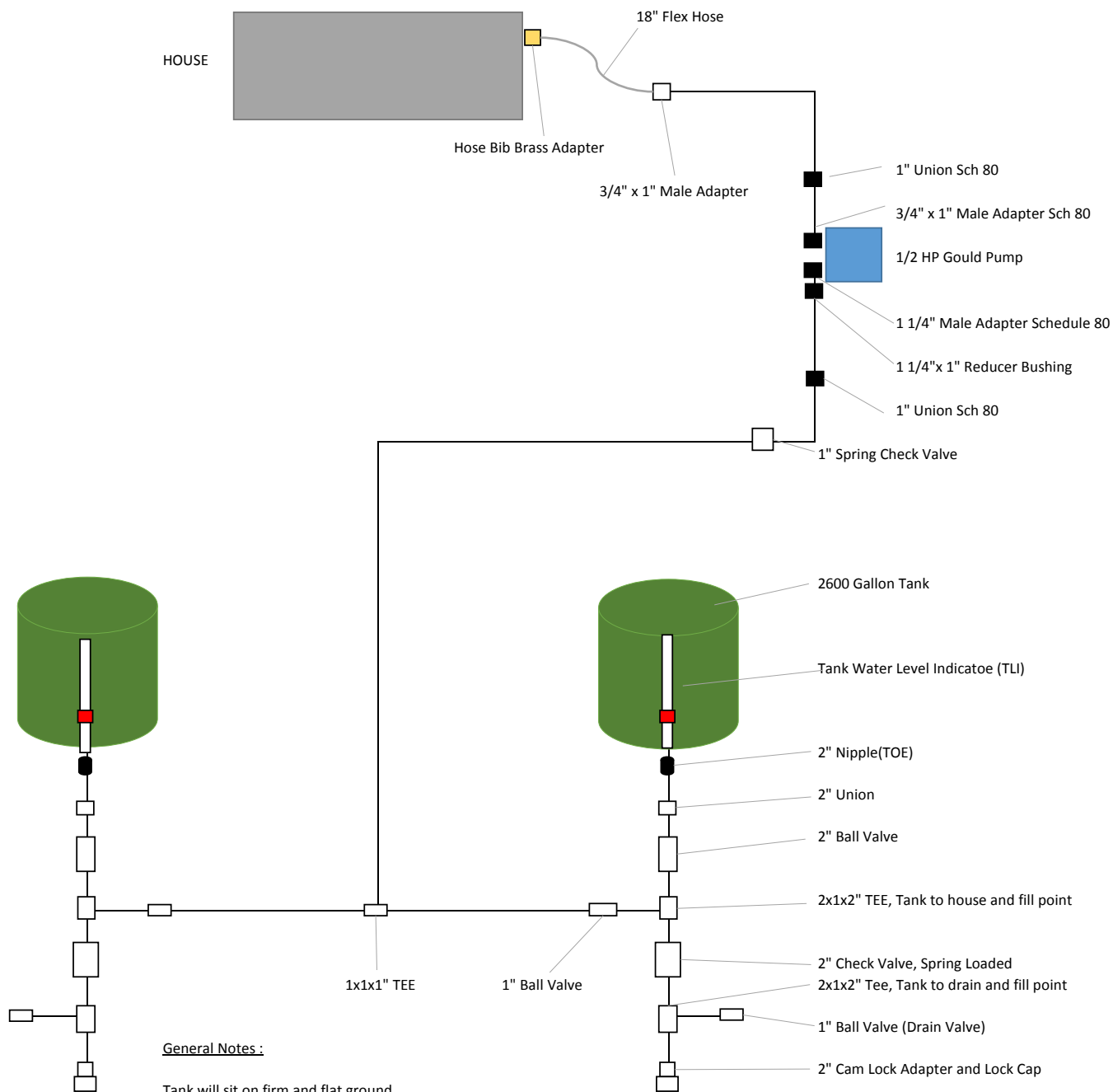
Pump will be plugged into GFCI Protected outlet.

**All 1" PVC to be foam insulated**

**All 2" PVC From 2" Check valve to 2" Nipple to be fiberglass insulated**

**2" PVC pipe from Check Valve to Cam Lock will be painted for UV Protection (Does not hold water)**

## Installation Schematic for Two Tanks





## 2600 Gallon Storage Tank

- Strong, durable construction.
- Will not leak, rust, chip or corrode.
- Roto-molded high density polyethylene.
- Suitable for potable water storage.



• 6 year manufacturer warranty on all agricultural tanks

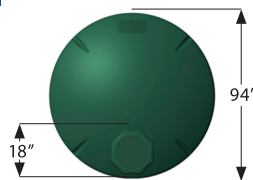
• 7 year manufacturer warranty on all water tanks



### Top View

#### Lid

Material: Polypropylene  
Color: Black  
Dimension: 18"  
Vent: 4"



### Colors available

Capacity	Diameter (A)	Height (B)
2600 Gallons	94 Inches	104.7 Inches



White



Black

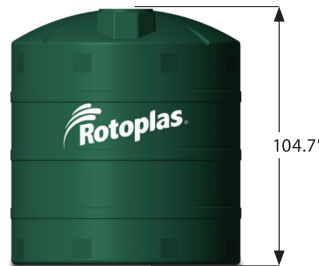


Green

### Side View

#### Tank

Material: HDPE  
Manhole: Octagonal  
Diameter: 94"  
High: 104.7"  
Graduation: Gallons  
Fitting area: 1 of 8"x10"  
Two Banjo 2" threaded, bulkhead fittings (with caps)



## Applications

### Available in 3 different versions

**1.0 SPG** - Water tanks can be used to store domestic water, collect rainwater, provide an emergency supply or fire protection.

**1.5 SPG** - Agricultural tanks are used to store liquid fertilizers and chemicals.

**1.9 SPG** - Industrial tanks are used to store corrosive liquids.

[www.rotoplasusa.com](http://www.rotoplasusa.com)

• Service • Quality • Innovation

RPSTSS-2600GRN





# JRS5X, JRS5K, JRS5L, JRD5X, JRD5K, JRD5L

PUMP AND TANK PACKAGES

### TANK FEATURES

**Deep Drawn Steel Shells:** Provide maximum material strength.

**Inner Shell:** Prevents diaphragm from over-expanding.

**Heavy Duty Diaphragm:** Made of finest quality butyl rubber. Separates air and water, maintains air charge.

**Interior Tank Lining:** Fusion bonded polymeric lining (durable polypropylene liner used on V15P). Both meet FDA requirements.

**Maximum Working Pressure:** 100 PSI for V45PST and V60PST, 125 PSI for V15P.

**Tank Temperature Rating:** Maximum 120° F.

**Appliance Appearance Exterior Finish:** High durability exterior finish of tough, powder coat over a zinc phosphate surface treatment.

**Heavy Duty Base:** Eliminates corrosion due to condensation and exposure to the elements. Made of high density polypropylene.

Tanks are designed for installation indoors or where they are protected from rain, irrigation overspray, salt air and other corrosive environments. Always protect tanks from freezing.

### ORDER INFORMATION

Model No.	HP	Replacement Pump Model No.	Tank Model	Drawdown at	
				20/40 PSI	30/50 PSI
JRD5X	½	JRD5	V15P	1.7	1.4
JRD5K	½	JRD5LT	V45PST	5.1	4.3
JRD5L	½	JRD5LT	V60PST	7.3	6.1
JRS5X	½	JRS5	V15P	1.7	1.4
JRS5K	½	JRS5LT	V45PST	5.1	4.3
JRS5L	½	JRS5LT	V60PST	7.3	6.1

### APPLICATIONS

Home, farm and cottage water systems and booster service.

### PUMP SPECIFICATIONS

#### Pump:

- Pipe connections: 1" NPT pressure, 1¼" NPT suction, 1" NPT discharge
- Pressure switch: AS4 preset 30-50 PSI

#### Motor:

- NEMA service factor
- 60 Hz
- ½ HP, 115/230 V capacitor start
- 3500 RPM
- Built-in overload with automatic reset
- Stainless steel shaft

### PUMP FEATURES

JRS models have an integral shallow well jet built into the casing, which eliminates the need for a separate shallow well adapter.

JRD models require a deepwell jet assembly package that must be ordered SEPARATELY.

See twin pipe performance rating chart for jet assembly package order number.

#### Serviceable:

- Back pullout design allows disassembly of pump for service without disturbing piping.
- Two compartment motor for easy access to motor wiring and replaceable components.
- Corrosion resistant, engineered plastic tubing and fittings are easily removed for cleaning. Premium o-ring design fittings need only be hand tight to seal.

**Powered for Continuous Operation:** Pump ratings are within the motor manufacturer's recommended working limits. Can be operated continuously without damage.

**Corrosion Resistant:** Electro-coat paint is applied inside and out, then baked on.

**Excellent Air Handling Ability:** After initial priming the pump has the ability to re-prime itself even when air gets into the system.

**Drain Plug:** For ease of winterizing and maintenance.

**Seal Housing:** Engineered composite. Corrosion and abrasion resistant.

**Impeller:** F.D.A. compliant, glass filled Noryl®.

**Diffuser (Guidevane):** F.D.A. compliant, injection molded, food grade, glass filled Lexan®.

### PERFORMANCE RATINGS

#### Shallow Well Systems

HP/Order No.	½ HP-JRS5				
Nozzle	AN018				
Venturi	AD3330				
Total Suction Lift (Feet)	Discharge Pressure - PSI				
	20	30	40	50	Maximum Shut-off (PSI)
	Gallons Per Minute				
5	14.1	13.3	10.5	5.8	64
10	12.4	12.0	9.2	4.2	59
15	10.5	10.0	8.0	2.4	56
20	8.6	8.5	6.6	1.0	53
25	6.7	6.5	5.0	0.6	51

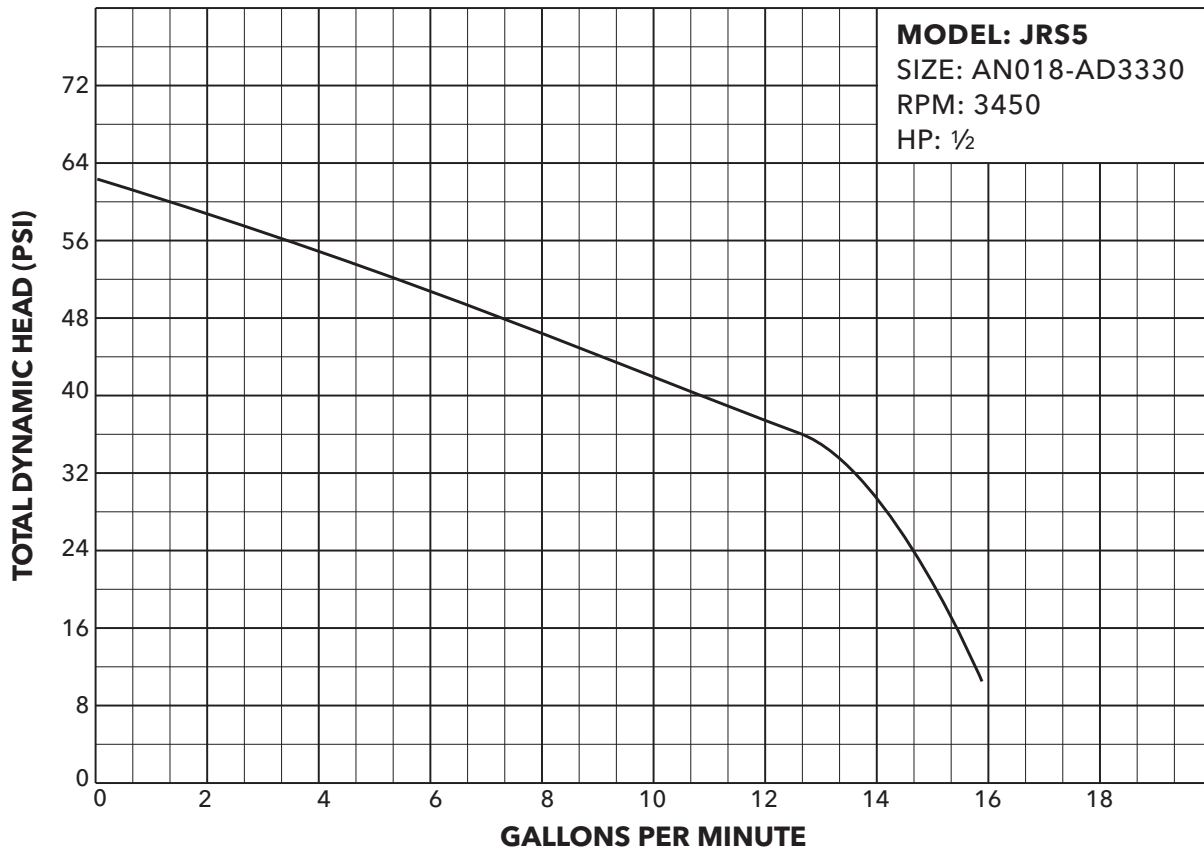
#### Twin Pipe Systems

HP/Model		½ HP - JRD5				
Jet Assembly Package (1)		FT3-09	FT4-13	FT4-31	FT4-08	FT5-14
Well Casing Min. I.D. (in.)		3	4			4½
Pressure	PIPE SIZE (IN.)	¾	1			1¼
Suction		1	1¼			1½
Jet Body (only)		AT3	AT4			AT5
Nozzle		AN015	AN017	AN016	AN015	AN018
Venturi		AD722	AD726	AD723	AD720	AD724
Control Valve Setting (PSI)		30				
Feet		Gallons Per Minute (GPM) 30-50 PSI Pressure Switch Setting				
Depth to Jet Assembly (Based on Submergence of 5')	30	6.4	11.7	10.0		
	40	5.7	10.7	8.0		
	50	4.3	9.3	6.8		
	60			6.2	4.7	
	70			5.0	4.2	5.0
	80				3.3	4.3
	90				2.8	3.7

(1) Jet Assembly Package includes: Jet Body, Venturi, Nozzle, Foot Valve

**Important Note:** An offset of 50 feet will result in a decrease of about 25% from ratings as shown.

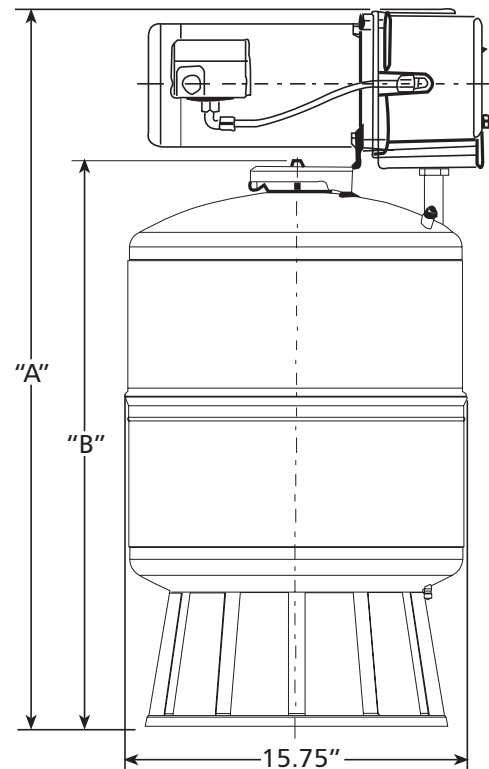
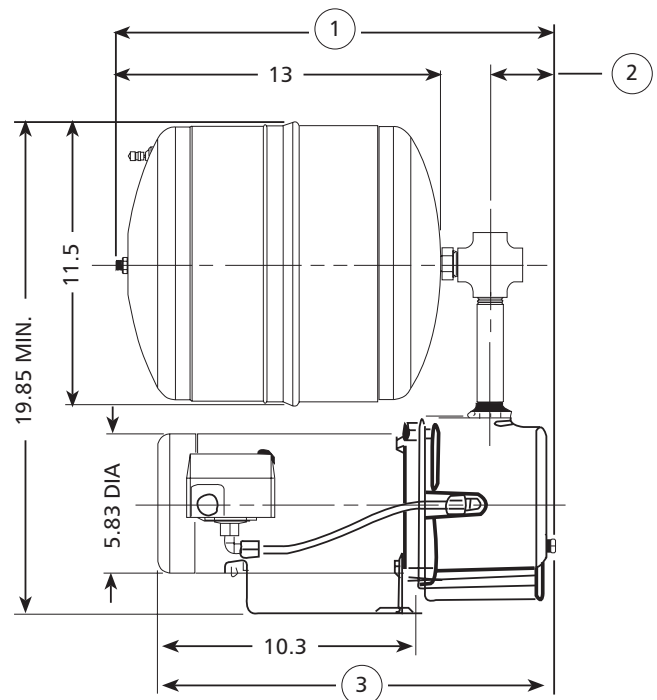
#### JRS5 PERFORMANCE CURVE (At 0' Suction Lift)



## SYSTEM DIMENSIONS

Model	Tank	Tank Wt. (lb.)	Total Wt. (lb.)	①	②	③
JRD5X	V15P	12	43	17.5	2.5	15.6
JRS5X	V15P	12	43	18.5	3.5	16.7

Model	A (in.)	B (in.)	Tank	Tank Wt. (lb.)	Total Wt. (lb.)
JRD5K	32.5	25.5	V45PST	28	58
JRD5L	40.0	33.0	V60PST	40	70
JRS5K	33.0	24.5	V45PST	28	58
JRS5L	40.5	32.0	V60PST	40	70



**xylem**  
Let's Solve Water

Xylem, Inc.  
2881 East Bayard Street Ext., Suite A  
Seneca Falls, NY 13148  
Phone: (866) 325-4210  
Fax: (888) 322-5877  
[www.xyleminc.com/brands/gouldswatertechnology](http://www.xyleminc.com/brands/gouldswatertechnology)

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# Interim Water Tank Systems

## Resident Water Allotment

# of Residents	Gallons per Day	Gallons per Week	Number of Tanks Needed for Allotment	Delivery Schedule
1	x 50 = 50	x 7 = 350	1	Bi-Weekly
2	x 50 = 100	x 7 = 700	1	Bi-Weekly
3	x 50 = 150	x 7 = 1,050	1	Bi-Weekly
4	x 50 = 200	x 7 = 1,400	1	Weekly
5	x 50 = 250	x 7 = 1,750	1	Weekly
6	x 50 = 300	x 7 = 2,100	1	Weekly
7	x 50 = 350	x 7 = 2,450	2	Bi-Weekly
8	x 50 = 400	x 7 = 2,800	2	Weekly
9	x 50 = 450	x 7 = 3,150	2	Weekly
10	x 50 = 500	x 7 = 3,500	2	Weekly
11	x 50 = 550	x 7 = 3,850	2	Weekly
12	x 50 = 600	x 7 = 4,200	2	Weekly
13	x 50 = 650	x 7 = 4,550	2	Weekly
14	x 50 = 700	x 7 = 4,900	3	Weekly
15	x 50 = 750	x 7 = 5,250	3	Weekly
16	x 50 = 800	x 7 = 5,600	3	Weekly

# Kings County Temporary Water Distribution System

Tulare County

$$\begin{array}{r} 2,317 \text{ Residents Program is Assisting} \\ / \quad 546 \text{ Active Tanks} \\ \hline 4.24 \text{ Average Household Size} \\ \\ 4 \text{ Residents Living in Home} \\ \times \quad 350 \text{ Gallons allotment per Person per Week} \\ \hline 1400 \text{ Gallons Weekly Water Allotment} \\ \hline \mathbf{5600 \text{ Gallons Monthly Water Allotment Per Household}} \end{array}$$

City of Lemoore's Water Rate

\$13.20 Base Rate      700 Cubic Feet  
\$0.90 Per Additional 100 Cubic Feet

1 Cubic Foot = 7.48 Gallons

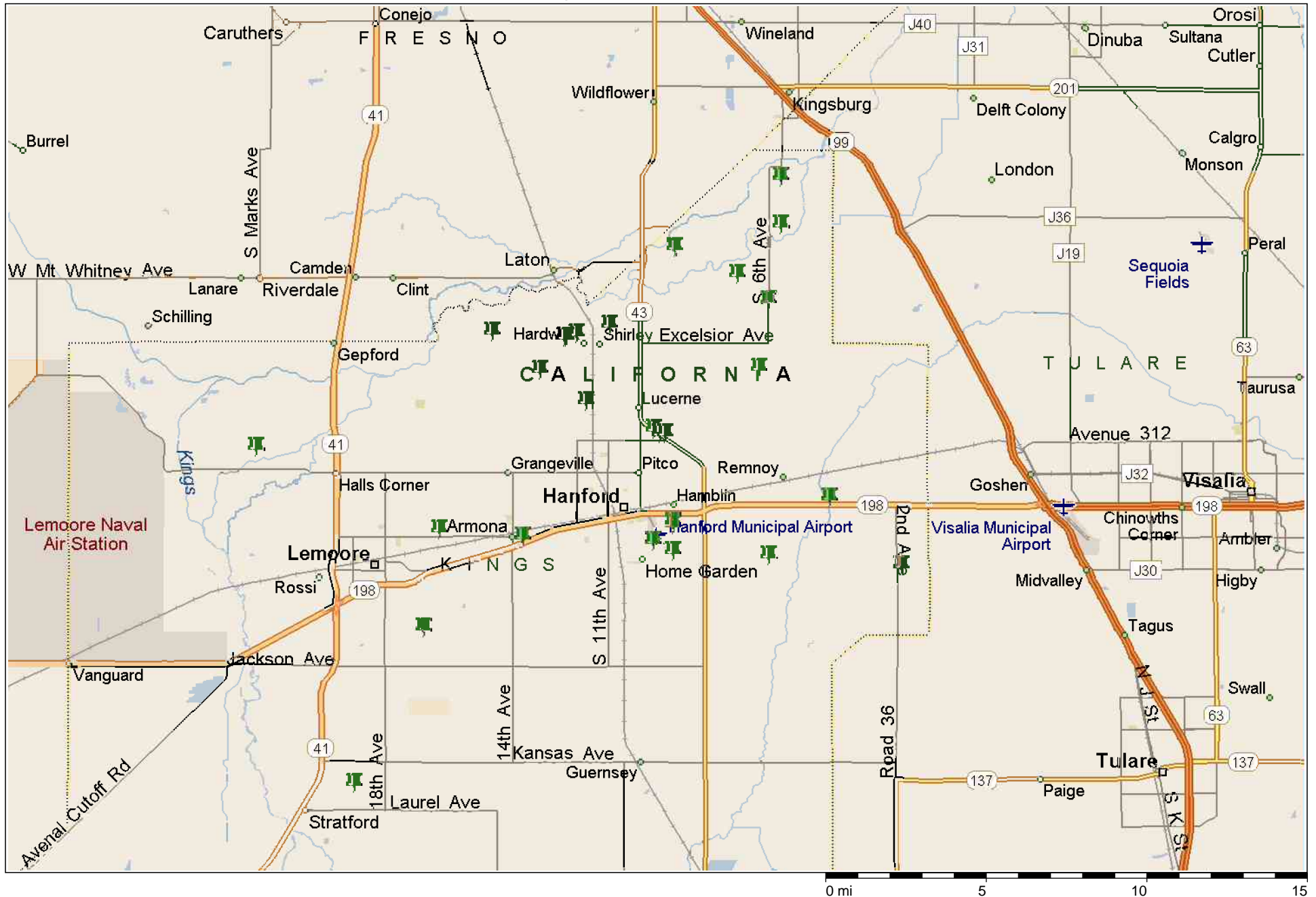
700 Cubic Feet = 5236 Gallons

Kings County Program

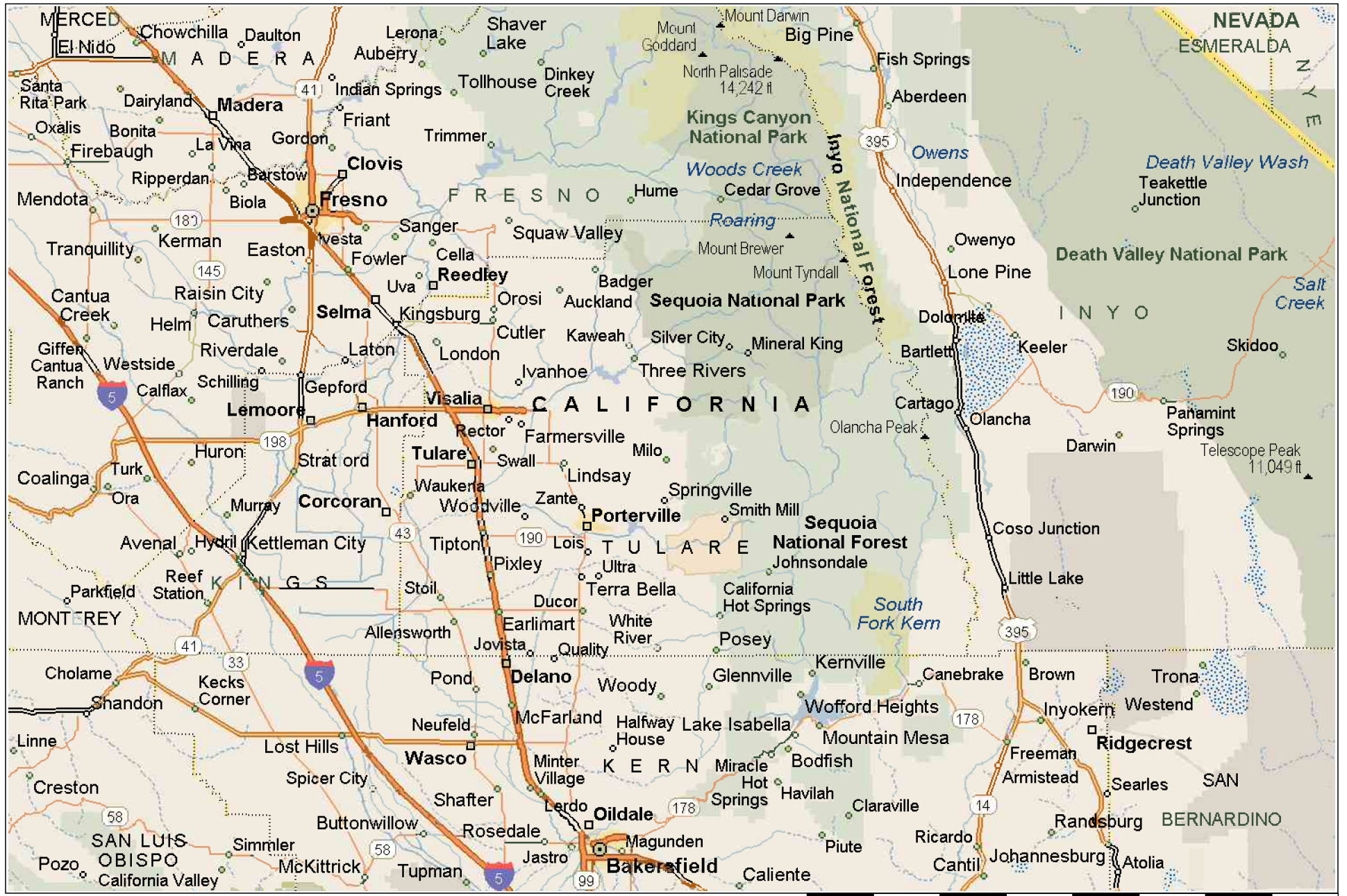
$$\begin{array}{r} \mathbf{5600 \text{ Gallons Monthly Water Allotment Per Household}} \\ / \quad 7.48 \text{ gallons} = 749 \text{ Cubic Feet} \\ \\ 700 \text{ Cubic Feet} = \$ 13.20 \\ 49 \text{ Cubic Feet} = \$ 0.90 \\ \hline \mathbf{At City's Rate = \$ 14.10 \text{ Per Household Per Month}} \end{array}$$

Municipality Rates vary from \$6 - \$10 per 1,000 gallons. If the City of Lemoore chose to sell water at \$10 per 1,000 gallons drawn from the water haulers the City could potentially receive \$56 per household per month.

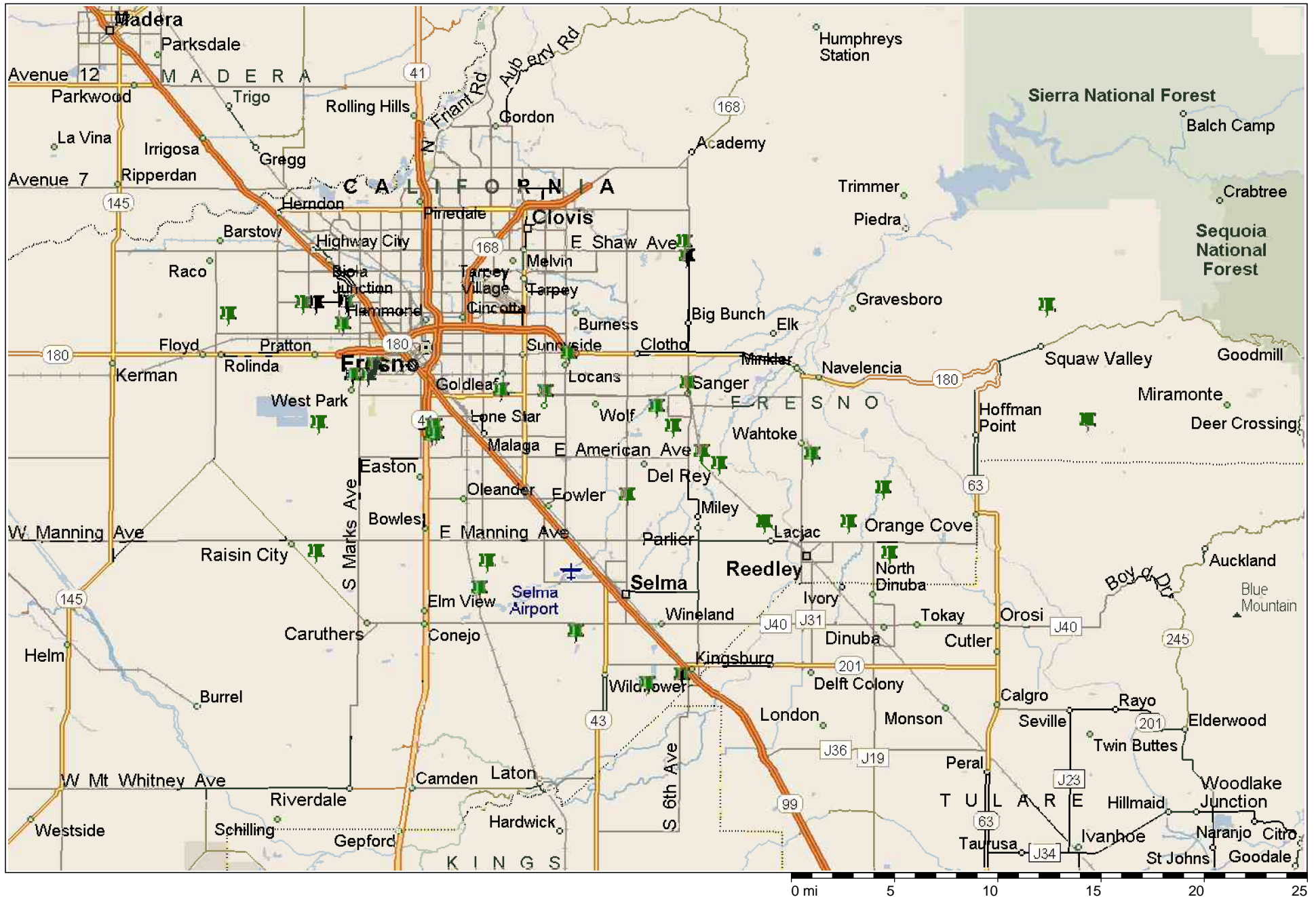
# Kings County Dry Wells



# Tulare County Map



# Fresno County Map



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# California Disaster Assistance Act For Drought

## Household Water Tank Program

### Eligibility Criteria

All Household Water Tank Program participants are required to sign a Hold Harmless Agreement along with a Right-of-Entry Agreement.

#### **1. Primary Residential Unit Occupied by Legal Owner**

- If a residential property is occupied by the legal owner and it is their primary residence, the property is eligible to receive a water tank, permit and installation costs, as well as water delivery services, if it has been determined the well located on the property is no longer providing water due to the drought.

#### **2. Primary Residential Unit Occupied by Legal Owner with Additional Residential Units**

- If a residential property is occupied by the legal owner and it is their primary residence with additional residential family unit(s) on the subject property, the property may be eligible to receive a water tank, permit and installation costs, as well as water delivery services. To be eligible, all of the unit(s) must be served by the same water tank and connection as the primary unit. If the unit(s) cannot all be served by the same water tank and connection as the primary residence, the additional unit(s) will be treated as a separate Rental Unit(s) (see Rental Matrix).
- If a residential property is occupied by the legal owner and it is their primary residence with additional rental unit(s) on the subject property, the rental unit(s) may be eligible to receive water delivery services. To be eligible, all of the rental unit(s) must be served by the same water tank and connection as the primary residence. If the additional unit(s) cannot all be served by the same water tank and connection as the primary residence, the unit(s) will be treated as a separate Rental Unit(s) (see Rental Matrix).

#### **3. Primary Residential Unit Occupied by Family Member of the Legal Owner**

- If a primary residential property is occupied by a family member of the legal owner of the property, the primary unit may be eligible to receive a water tank, permit and installation costs, as well as water delivery services, if the legal property owner signs an agreement with the local jurisdiction. If it is not possible for the legal owner to sign an agreement, self-certification may be acceptable.

#### **4. Primary Residential Unit Occupied by Family Member of the Legal Owner with Additional Residential Units**

- If a residential property is occupied by family of the legal owner and it is their primary residence with additional residential Family Unit(s) or Rental Unit(s) on the property, the

# **California Disaster Assistance Act For Drought**

## **Household Water Tank Program**

property may be eligible to receive a water tank, permit and installation costs, as well as water delivery services. To be eligible, all of the unit(s) must be served by the same tank and connection as the primary unit; otherwise, the additional unit(s) will be treated as separate Rental Unit(s). Additionally, the legal property owner must sign an agreement with the local jurisdiction. If it is not possible for the legal owner to sign an agreement, self-certification may be acceptable.

### **5. Primary Residential Unit Occupied by Renter-Lessee-Tenant**

- If a residential unit is occupied by a renter/tenant and the legal property owner or third party provides and maintains a water tank for the rental unit, pays the local jurisdiction permit costs, tank installation costs (installation must comply with local permit requirements), and is currently providing water delivery services, this rental will not be eligible for the Household Water Tank Program.
- If a residential unit is occupied by a renter/tenant and the legal property owner or third party provides and maintains a water tank for the rental unit, and the owner pays local jurisdiction permit costs, tank installation costs (installation must comply with local permit requirements), and the legal property owner demonstrates financial inability to assume cost of water delivery services, the current tenant is eligible for water delivery and filling services. All privately procured or third party materials must comply with the Household Water Tank Program standards.
- If a residential unit is occupied by a renter/tenant and the legal property owner demonstrates financial inability to pay the cost of the water tank, but has the ability to pay for local permitting costs and the costs to install the tank in compliance with the Household Water Tank Program, the legal property owner may be eligible under the Household Water Tank Program to receive a water tank and water delivery for the current tenant. The tank will be owned and maintained by the county. Installation of county equipment must be completed by a licensed contractor.
- If a residential unit is occupied by a renter/tenant and the legal property owner demonstrates financial inability to assume cost of the water tank, installation costs, and water delivery costs but complies with Household Water Tank Program standards; the local jurisdiction will provide a water tank, tank installation costs (installation must comply with local permit requirements), and water delivery for the current tenant. The water tank will be owned and maintained by the county. Installation of county equipment must be completed by a licensed contractor. However, the property owner is responsible to pay the permit fees.

# California Disaster Assistance Act For Drought

## Household Water Tank Program

### Glossary of Terms

- **Current Tenant:** The tenant of record at the time of water tank installation.
- **Family:** Any person(s) related to the owner, occupying a residential housing unit; and who 1) makes no rental or lease payment(s); 2) pays a portion of the mortgage; or 3) pays a portion of the property taxes on the property.
- **Family Unit:** Any residential property occupied by a family member of the owner.
- **Hold Harmless Agreement:** A contract between two parties designed to release one or both parties from legal claims.
- **Owner:** The legal owner of a residential property.
- **Renter(s), Lessee(s) or Tenant(s):** Any person(s) not related to the owner, occupying a residential housing unit, under the terms of a written or unwritten rental contract, lease, lease/rent-to-own, or other arrangement in which the occupant provides payment to the owner of the property for use of the housing unit.
- **Rental or Lease Agreement:** A contract by which one conveys real estate, equipment, or facilities for a specified term and for a specified rent.
- **Rental Unit(s):** Any residential property unit(s) occupied by a non-family member renter(s) or tenant(s).
- **Right-of-Entry Agreement:** A contract allowing the legal right to enter upon land in the possession of another for a special purpose without being guilty of a trespass.
- **Third Party:** Any organization leasing or renting water tanks. May include maintenance and filling services.

## HOUSEHOLD WATER TANK PROGRAM

RESIDENTIAL UNITS		
Occupied By:	Eligible For:	Additional Requirements:
Owner	Tank Permit Installation Water	Must show the well is dry due to the drought
Owner + Family Members	Tank Permit Installation Water	Must show the well is dry due to the drought  Additional unit(s) must be served by the same tank and connection as the primary residential unit, otherwise it will be treated as a rental unit(s) (See Below)
Family of the owner, but owner is not on the premises	Tank Permit Installation Water	Must show the well is dry due to the drought  Owner must sign an agreement; if it is not possible to for the owner to sign an agreement, self-certification may be acceptable
Owner + Renter	Tank Permit Installation Water	Must show the well is dry due to the drought  Additional unit(s) must be served by the same tank and connection as the primary residential unit, otherwise it will be treated as a rental unit(s) (See Below)
Renter	See Rental Requirements	See Rental Requirements

## HOUSEHOLD WATER TANK PROGRAM

RENTAL PROPERTIES				
If Owner Pays For:	Eligible For:	Tank Owned By	Tank Maintained By	Restrictions
Tank Permit Install	Water	Owner/3 <sup>rd</sup> Party	Owner/3 <sup>rd</sup> Party	<p>Must show the well is dry due to the drought</p> <p>Water will be supplied to current tenant only</p> <p>Privately purchased or 3<sup>rd</sup> party materials must comply with the Household Water Tank Program Standards</p> <p>Installation must comply with permit requirements</p>
Permit Install	Tank Water	County	Tank-County Plumbing-Owner	<p>Must show the well is dry due to the drought</p> <p>Owner must demonstrate inability to pay for the water tank</p> <p>Water will be supplied to current tenant only</p> <p>Installation must be completed by a licensed contractor and comply with the Household Water Tank Program Standards</p>
Permit	Tank Install Water	County	County	<p>Must show the well is dry due to the drought</p> <p>Owner must demonstrate inability to pay for the water tank, permits, and installation</p>

				Water will be supplied to current tenant only
--	--	--	--	---

**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. 5-2

**To:** Lemoore City Council  
**From:** Darrell Smith, Chief of Police  
**Date:** March 18, 2016 **Meeting Date:** April 5, 2016  
**Subject:** Adoption of City of Lemoore Emergency Operations Plan – Resolution 2016-10

---

### **Proposed Motion:**

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.

### **Subject/Discussion:**

The City of Lemoore Emergency Operations Plan (EOP) addresses the City's planned response to extraordinary emergency situations associated with natural or human caused disasters, technological incidents and national security emergencies in or affecting the City of Lemoore. This plan does not apply to normal day-to-day emergencies or the established departmental procedures used to handle such emergencies. Rather, this plan focuses on operational concepts and would be implemented relative to large-scale disasters, which can pose major threats to life, property and the environment requiring unusual emergency responses. The City's last update of the EOP was in 2009.

This plan is part of a larger framework that supports emergency management within the State of California. Through an integrated framework of emergency plans and procedures involving all stakeholders in the emergency management community, the City of Lemoore together with the County of Kings, it's political subdivisions, the Inland Region of the State of California Office of Emergency Services (CAL OES) and the federal government, the EOP promotes effective planning and coordination prior to an emergency, thereby ensuring a more effective response and recovery.

The Lemoore EOP establishes an Emergency Management Organization and assigns functions and tasks consistent with California's Standardized Emergency Management Systems (SEMS) and the National Incident Management System (NIMS.) Both systems provide for the integration and coordination of efforts within Lemoore. These systems were adopted by both the State and Federal Government following disasters where lack of coordination resulted in greater losses than necessary. It is invaluable to the County of Kings and the City of Lemoore that Lemoore's plan works in conjunction with SEMS and NIMS.

Once adopted, this plan is an extension of the County of Kings EOP and the California Emergency Plan. It will be reviewed and tested periodically and revised as necessary to meet changing conditions.

**Financial Consideration(s):**

Once the EOP is adopted, funding will need to be in place to ensure staff and volunteers are trained and understand their role in an emergency.

**Alternatives or Pros/Cons:**

Pros:

- Adopting the EOP establishes the Emergency Management Organization required to mitigate any significant emergency or disaster affecting the City.
- The EOP identifies the roles and responsibilities required to protect the health and safety of Lemoore residents, public and private property and the environmental effects of natural, technological and human-caused emergencies and disasters.
- Ensures that sound emergency planning and comprehensive emergency plans carried out by knowledgeable and well-trained personnel will likely minimize damage and losses.
- As emergencies often occur with little or no warning, the EOP ensures a plan is in place prior to an emergency.

Cons:

- None noted.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

City Council adopt the revised City of Lemoore Emergency Operations Plan.

**Attachments:**

- ☒ Resolution 2016-10
- ☐ Ordinance
- ☐ Map
- ☐ Other \_\_\_\_\_

**Review:**

- ☐ Finance
- ☒ City Attorney 3/22/16
- ☒ City Manager 3/21/16
- ☒ City Clerk 3/30/16

**Date:**

**RESOLUTION NO. 2016-10**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
OFFICIALLY ADOPTING THE CITY OF LEMOORE  
EMERGENCY OPERATIONS PLAN**

**WHEREAS**, the City of Lemoore is committed to ensuring the health and protection of its citizens; and

**WHEREAS**, the City of Lemoore utilizes the Standard Emergency Management System (SEMS) and the National Incident Management System (NIMS); and

**WHEREAS**, the City of Lemoore together with the County of Kings Operational Area has developed a SEMS and NIMS compliant Emergency Operations Plan (EOP) and supporting documents to be used in preparing for, responding to and recovering from all hazard events, whether natural, technological or human-caused; and

**WHEREAS**, the County of Kings Office of Emergency Management has coordinated this plan update effort with the City of Lemoore and desires to coordinate planning, response and recovery efforts with the City of Lemoore; and

**WHEREAS**, the Lemoore City Council, has determined that the City of Lemoore Emergency Operations Plan (EOP) should be officially adopted by the City of Lemoore in order for a coordinated response and recovery to significant events including disasters in the Kings County Operational Area and the City of Lemoore;

**NOW, THEREFORE, BE IT RESOLVED** that the Lemoore City Council accepts and adopts the City of Lemoore Emergency Operations Plan (EOP) and supporting documents.

**PASSED, ADOPTED AND APPROVED** at a Regular Meeting of the City Council of the City of Lemoore held on this 5<sup>th</sup> day of April 2016 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

---

Mary J. Venegas  
City Clerk

---

Lois Wynne  
Mayor

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



**Office of the  
City Manager**

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

**To: Lemoore City Council**  
**From: Janie Venegas, City Clerk**  
**Date: March 28, 2016 Meeting Date: April 5, 2016**  
**Subject: Activity Update**

---

**Reports**

- |                               |                |
|-------------------------------|----------------|
| ➤ Warrant Register – FY 15-16 | March 11, 2016 |
| ➤ Warrant Register – FY 15-16 | March 18, 2016 |
| ➤ Warrant Register – FY 15-16 | March 25, 2016 |

# Warrant Register 3-11-16

PEI  
DATE: 03/14/2016  
TIME: 15:20:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund='247' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

FUND - 247 - CITYWIDE CIP FUND  
BUDGET UNIT - 9803 - POLICE PARKING LOT

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC			
9 /16 03/10/16 21		48636	6245 MOORE TWINING AS		2,200.00	.00 ENVIRO. SITE ASSESS
TOTAL			PROFESSIONAL CONTRACT SVC	.00	2,200.00	.00
TOTAL			POLICE PARKING LOT	.00	2,200.00	.00
TOTAL			CITYWIDE CIP FUND	.00	2,200.00	.00
TOTAL REPORT				.00	2,200.00	.00

PEI  
DATE: 03/10/2016  
TIME: 16:12:11

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
9 /16	03/10/16	21		48651	6688 THE TACHI PALACE		500.00	.00	DEPOSIT EMPLOY APPREC
TOTAL						.00	500.00	.00	
4310									
9 /16	03/10/16	21		48612	6377 THE CRISCOM COMP		3,500.00	.00	BUSINESS SVCS/MAR2016
TOTAL						.00	3,500.00	.00	
4840AR									
9 /16	03/10/16	21		48608	6374 COOK'S COMMUNICA		1,031.22	.00	CONN/RELAY/PLUG
TOTAL						.00	1,031.22	.00	
TOTAL						.00	5,031.22	.00	

PEI  
DATE: 03/10/2016  
TIME: 16:12:11

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
9 /16	03/10/16	21		48638	5396 OFFICE DEPOT		6.44	.00	STAMP PAD
9 /16	03/10/16	21		48638	5396 OFFICE DEPOT		26.83	.00	FOLDER
TOTAL						.00	33.27	.00	
TOTAL						.00	33.27	.00	

PEI  
DATE: 03/10/2016  
TIME: 16:12:11

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/10/16	21		48621	1547 VERITIV OPERATIN		179.96	.00	DISINFECTANT CLEANER
9 /16	03/10/16	21		48629	0314 LEMOORE AUTO SUP		43.39	.00	BRUSH/HANDLE/SPONGE
9 /16	03/10/16	21		48624	0188 FERGUSON ENTERPR		235.96	.00	HARD HAT
TOTAL					OPERATING SUPPLIES	.00	459.31	.00	
4230					REPAIR/MAINT SUPPLIES				
9 /16	03/10/16	21		48654	5266 VERBENA NURSERY		2,429.62	.00	
TOTAL					REPAIR/MAINT SUPPLIES	.00	2,429.62	.00	
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/10/16	21		48645	5287 RES COM PEST CON		38.00	.00	411 W. D STREET
TOTAL					PROFESSIONAL CONTRACT SVC	.00	38.00	.00	
4340					UTILITIES				
9 /16	03/10/16	21		48650	0423 THE GAS COMPANY		1,229.71	.00	FEBRUARY CHARGES
9 /16	03/10/16	21		48650	0423 THE GAS COMPANY		905.10	.00	FEBRUARY CHARGES
TOTAL					UTILITIES	.00	2,134.81	.00	
TOTAL					MAINTENANCE DIVISION	.00	5,061.74	.00	

PEI  
DATE: 03/10/2016  
TIME: 16:12:11

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/10/16	21		48603	0057 RICHARD A BLAK,		50.00	.00	PRE EMPLOY PSYCH TEST
9 /16	03/10/16	21		48612	6377 THE CRISCOM COMP		1,500.00	.00	PD SVCS/MAR 2016
9 /16	03/10/16	21		48628	6080 LEE CENTRAL CALI		102.45	.00	PUBLIC NOTICE
9 /16	03/10/16	21		48637	1054 MOTOROLA		147.50	.00	03/01/16 - 03/31/16
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,799.95	.00	
4320					MEETINGS & DUES				
9 /16	03/10/16	21		48604	T946 YOLANDA BREWER		110.00	.00	PARKING FEE @ HYATT
9 /16	03/10/16	21		48647	T2034 ROGELIO AVELAR		14.00	.00	REIMBURSEMENT
TOTAL					MEETINGS & DUES	.00	124.00	.00	
4330					PRINTING & PUBLICATIONS				
9 /16	03/10/16	21		48617	1984 DEPARTMENT OF MO		448.83	.00	2016 VEH CODE BOOKS
TOTAL					PRINTING & PUBLICATIONS	.00	448.83	.00	
4380					RENTALS & LEASES				
9 /16	03/10/16	21		48653	5842 U.S. BANCORP EQ		775.80	.00	PD COPIER
TOTAL					RENTALS & LEASES	.00	775.80	.00	
TOTAL					POLICE	.00	3,148.58	.00	

PEI  
DATE: 03/10/2016  
TIME: 16:12:11

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/10/16	21		48638	5396 OFFICE DEPOT		259.35	.00	PAPER/TAPE/TONER/PAD
9 /16	03/10/16	21		48613	0126 L.N. CURTIS & SO		185.40	.00	CHARGER
TOTAL					OPERATING SUPPLIES	.00	444.75	.00	
4230					REPAIR/MAINT SUPPLIES				
9 /16	03/10/16	21		48629	0314 LEMOORE AUTO SUP		52.09	.00	MITT/BRUSH
TOTAL					REPAIR/MAINT SUPPLIES	.00	52.09	.00	
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/10/16	21		48630	0313 LEMOORE VOLUNTEE		8,590.00	.00	DEC. MONTHLY CALLS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	8,590.00	.00	
4840					AUTOS AND TRUCKS				
9 /16	03/10/16	21		48613	0126 L.N. CURTIS & SO		185.40	.00	CHARGER
TOTAL					AUTOS AND TRUCKS	.00	185.40	.00	
4840AR					AUTOS/TRKS ASSET REPLACE				
9 /16	03/10/16	21		48606	2161 CASCADE FIRE		1,345.74	.00	ENGINE #12
9 /16	03/10/16	21		48619	0934 FERRARA FIRE APP		646.50	.00	ENGINE #12
TOTAL					AUTOS/TRKS ASSET REPLACE	.00	1,992.24	.00	
TOTAL					FIRE	.00	11,264.48	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360		TRAINING							
9 /16	03/10/16	21		48615	T2022 DAN BALLIN		169.00	.00	REIMBURS FOR TRAINING
TOTAL		TRAINING				.00	169.00	.00	
TOTAL		BUILDING INSPECTION				.00	169.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/10/16	21		48628	6080 LEE CENTRAL CALI		318.15	.00	PUBLIC NOTICE
TOTAL						.00	318.15	.00	
TOTAL						.00	318.15	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
					UTILITIES				
9 /16	03/10/16	21		48639	0363 P G & E		336.45	.00	01/23/16 - 02/23/16
9 /16	03/10/16	21		48639	0363 P G & E		58.58	.00	01/23/16 -02/23/16
TOTAL					UTILITIES	.00	395.03	.00	
TOTAL					STREETS	.00	395.03	.00	

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CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/10/16	21	48599	T1882	ANGEL PICENO		825.00	.00	REFEREE/INDOOR SOCCER
9 /16	03/10/16	21	48656	6571	YOURI DOS SANTOS		300.00	.00	REFEREE/INDOOR SOCCER
9 /16	03/10/16	21	48616	6536	STAN BARRY		224.00	.00	ARCHERY/FEB 2016
9 /16	03/10/16	21	48609	T1444	JOE CORREIA		540.00	.00	REFEREE/INDOOR SOCCER
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,889.00	.00	
TOTAL					RECREATION	.00	1,889.00	.00	
TOTAL					GENERAL FUND	.00	27,310.47	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

FUND - 028 - CITY GRANTS- CAP PROJ  
BUDGET UNIT - 4726G - CINNAMON CANAL DR. STUDY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
9 /16	03/10/16	21	48655	6330	YARBS GRADING AN		46,789.83	.00	CIP/CMC PIPELINE
TOTAL						.00	46,789.83	.00	
4318									
9 /16	03/10/16	21	48602	6205	BLAIR, CHURCH &		3,610.00	.00	SVCS 9/28/15-11/1/15
TOTAL						.00	3,610.00	.00	
TOTAL						.00	50,399.83	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

FUND - 028 - CITY GRANTS- CAP PROJ  
BUDGET UNIT - 4726T - KINGS LIONS PLAYGROUND

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
9 /16	03/10/16	21	48628	6080	LEE CENTRAL CALI		125.33	.00	PUBLIC NOTICE
TOTAL						.00	125.33	.00	
TOTAL						.00	125.33	.00	
TOTAL						.00	50,525.16	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/10/16	21		48629	0314 LEMOORE AUTO SUP		30.34	.00	HOSE/8G-6MP
9 /16	03/10/16	21		48598	3013 ACME ROTARY BROO		2,029.60	.00	GUTTER BROOMS
9 /16	03/10/16	21		48620	1937 FORK LIFT SPECIA		53.41	.00	DETERGENT
9 /16	03/10/16	21		48618	5866 FASTENAL COMPANY		62.90	.00	EYE WASH STATION
9 /16	03/10/16	21		48610	1076 COUNTY OF KINGS-		647.79	.00	REFUSE FUEL
9 /16	03/10/16	21		48638	5396 OFFICE DEPOT		84.83	.00	PENS, TONER
TOTAL					OPERATING SUPPLIES	.00	2,908.87	.00	
4230					REPAIR/MAINT SUPPLIES				
9 /16	03/10/16	21		48601	1908 BATTERY SYSTEMS		171.29	.00	BATTERIES
9 /16	03/10/16	21		48634	6652 LK UNLIMITED		633.40	.00	GLOWPLUGS/SENSOR/CONN
9 /16	03/10/16	21		48629	0314 LEMOORE AUTO SUP		4.29	.00	2025KEBP
9 /16	03/10/16	21		48629	0314 LEMOORE AUTO SUP		45.09	.00	TIRE CARE
9 /16	03/10/16	21		48629	0314 LEMOORE AUTO SUP		11.88	.00	WIRE TERMINAL
9 /16	03/10/16	21		48629	0314 LEMOORE AUTO SUP		89.08	.00	HOSE/12FJX
9 /16	03/10/16	21		48601	1908 BATTERY SYSTEMS		97.63	.00	BATTERY
9 /16	03/10/16	21		48601	1908 BATTERY SYSTEMS		83.39	.00	BATTERY
TOTAL					REPAIR/MAINT SUPPLIES	.00	1,136.05	.00	
4350					REPAIR/MAINT SERVICES				
9 /16	03/10/16	21		48605	0813 BURTON'S FIRE AP		500.40	.00	GEARSHIFT/COVER/CYLND
9 /16	03/10/16	21		48614	3088 JONES TOWING		60.00	.00	TOWING
TOTAL					REPAIR/MAINT SERVICES	.00	560.40	.00	
TOTAL					FLEET MAINTENANCE	.00	4,605.32	.00	
TOTAL					FLEET MAINTENANCE	.00	4,605.32	.00	

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'
ACCOUNTING PERIOD: 9/16
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FUND - 045 - GOLF COURSE - CITY  
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K				COST OF REVENUE-KITCHEN					
9 /16	03/10/16	21	48649		6440 SYSCO		791.10	.00	FOOD SUPPLIES
9 /16	03/10/16	21	48640		T1885 THOMAS RINGER		550.70	.00	DONAGHY SALES
9 /16	03/10/16	21	48640		T1885 THOMAS RINGER		406.70	.00	BUENO BEVERAGE
9 /16	03/10/16	21	48640		T1885 THOMAS RINGER		745.15	.00	VALLEY WIDE BEVERAGE
TOTAL				COST OF REVENUE-KITCHEN		.00	2,493.65	.00	
4000P				COST OF REVENUE-PRO SHOP					
9 /16	03/10/16	21	48623		6453 GLOBAL TOUR GOLF		80.94	.00	GRIPS
9 /16	03/10/16	21	48623		6453 GLOBAL TOUR GOLF		138.64	.00	GRIPS
9 /16	03/10/16	21	48642		6667 PING		376.30	.00	IRONS SET
TOTAL				COST OF REVENUE-PRO SHOP		.00	595.88	.00	
4220K				OPERATING SUPPLIES-KITCH					
9 /16	03/10/16	21	48607		6624 CINTAS		38.50	.00	KITCHEN SUPPLIES
TOTAL				OPERATING SUPPLIES-KITCH		.00	38.50	.00	
4220M				OPERATING SUPPLIES MAINT.					
9 /16	03/10/16	21	48644		6586 R&R PRODUCTS, IN		189.94	.00	BLADE - CUTTER
9 /16	03/10/16	21	48631		6526 LEMOORE AUTO SUP		160.12	.00	BOOSTER/CIRCUIT TEST
9 /16	03/10/16	21	48631		6526 LEMOORE AUTO SUP		125.17	.00	BULB/SILICONE/HYD FLD
9 /16	03/10/16	21	48631		6526 LEMOORE AUTO SUP		53.73	.00	PIPE WRENCH
9 /16	03/10/16	21	48631		6526 LEMOORE AUTO SUP		2.68	.00	BULB & SPRING ASSY
9 /16	03/10/16	21	48631		6526 LEMOORE AUTO SUP		48.88	.00	CLEANER/BLO-GUN
9 /16	03/10/16	21	48627		0286 LAWRENCE TRACTOR		39.60	.00	SWITCH
TOTAL				OPERATING SUPPLIES MAINT.		.00	620.12	.00	
4220P				OPERATING SUPPLIES-PRO SH					
9 /16	03/10/16	21	48650		0423 THE GAS COMPANY		32.27	.00	FEBRUARY CHARGES
TOTAL				OPERATING SUPPLIES-PRO SH		.00	32.27	.00	
4291				MISCELLANEOUS EXPENSES					
9 /16	03/10/16	21	48640		T1885 THOMAS RINGER		750.00	.00	MEDIA ADS MARCH
9 /16	03/10/16	21	48632		0297 LEMOORE CANAL &		241.50	.00	ASSESSMENT
9 /16	03/10/16	21	48611		6441 COURSETRENDS, IN		295.00	.00	MARCH MARKETING SVCS
TOTAL				MISCELLANEOUS EXPENSES		.00	1,286.50	.00	
4309				STAFFING/TOM RINGER					
9 /16	03/10/16	21	48640		T1885 THOMAS RINGER		14,725.95	.00	EMPLOYEE PAYROLL
9 /16	03/10/16	21	48640		T1885 THOMAS RINGER		1,638.87	.00	EMPLOYEE TAXES
9 /16	03/10/16	21	48640		T1885 THOMAS RINGER		35.30	.00	CA STATE DISBURS.
9 /16	03/10/16	21	48640		T1885 THOMAS RINGER		264.00	.00	PAYR PREP SVCS/FRANTZ
TOTAL				STAFFING/TOM RINGER		.00	16,664.12	.00	
4310				PROFESSIONAL CONTRACT SVC					
9 /16	03/10/16	21	48646		6548 RINGER, TOM		316.80	.00	GOLF LESSONS/FEB 2016
9 /16	03/10/16	21	48600		6574 TONY ALANIZ JR.		270.00	.00	GOLF LESSONS/FEB 2016

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC (cont'd)				
9 /16	03/10/16	21	48635	6647	MARVIN BURNS		270.00	.00	GOLF LESSONS/FEB 2016
9 /16	03/10/16	21	48626	6573	JAMES HUDGEON		495.50	.00	GOLF LESSONS/FEB 2016
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,352.30	.00	
4350					REPAIR/MAINT SERVICES				
9 /16	03/10/16	21	48648	2450	SIMPLEXGRINNELL		160.50	.00	FIRE EXTINGUISHERS
9 /16	03/10/16	21	48648	2450	SIMPLEXGRINNELL		228.44	.00	FUSIBLE LINKS
TOTAL					REPAIR/MAINT SERVICES	.00	388.94	.00	
4382					LEASE PURCHASE				
9 /16	03/10/16	21	48643	6447	PNC EQUIPMENT FI		4,554.88	.00	EQUIPMENT LEASE
TOTAL					LEASE PURCHASE	.00	4,554.88	.00	
4388					INTEREST EXPENSE				
9 /16	03/10/16	21	48633	2236	LEMOORE RDA SUCC		478.61	.00	FEB INTEREST
9 /16	03/10/16	21	48633	2236	LEMOORE RDA SUCC		162.10	.00	FEB INTEREST
TOTAL					INTEREST EXPENSE	.00	640.71	.00	
4397					LRA SUCC. LOANS PRINCIPAL				
9 /16	03/10/16	21	48633	2236	LEMOORE RDA SUCC		5,964.48	.00	FEB PRINCIPAL
9 /16	03/10/16	21	48633	2236	LEMOORE RDA SUCC		2,988.90	.00	FEB PRINCIPAL
TOTAL					LRA SUCC. LOANS PRINCIPAL	.00	8,953.38	.00	
TOTAL					GOLF COURSE-CITY	.00	37,621.25	.00	
TOTAL					GOLF COURSE - CITY	.00	37,621.25	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/10/16	21		48624	0188 FERGUSON ENTERPR		531.18	.00	SWITCH
9 /16	03/10/16	21		48652	6058 UNIVAR		1,388.57	.00	CHLORINE
9 /16	03/10/16	21		48652	6058 UNIVAR		1,323.20	.00	CHLORINE
9 /16	03/10/16	21		48652	6058 UNIVAR		1,061.80	.00	CHLORINE
9 /16	03/10/16	21		48652	6058 UNIVAR		2,980.13	.00	CHLORINE
9 /16	03/10/16	21		48652	6058 UNIVAR		941.10	.00	CHLORINE
9 /16	03/10/16	21		48652	6058 UNIVAR		1,846.04	.00	CHLORINE
9 /16	03/10/16	21		48652	6058 UNIVAR		767.70	.00	CHLORINE
9 /16	03/10/16	21		48652	6058 UNIVAR		1,029.11	.00	CHLORINE
9 /16	03/10/16	21		48652	6058 UNIVAR		1,166.36	.00	CHLORINE
9 /16	03/10/16	21		48652	6058 UNIVAR		1,307.07	.00	CHLORINE
9 /16	03/10/16	21		48652	6058 UNIVAR		1,087.94	.00	CHLORINE
9 /16	03/10/16	21		48629	0314 LEMOORE AUTO SUP		41.54	.00	BEARING
TOTAL					OPERATING SUPPLIES	.00	15,471.74	.00	
4340					UTILITIES				
9 /16	03/10/16	21		48641	6627 PG&E NON ENERGY		418.10	.00	NON ENERGY/ELECT DIST
9 /16	03/10/16	21		48650	0423 THE GAS COMPANY		50.00	.00	FEBRUARY CHARGES
TOTAL					UTILITIES	.00	468.10	.00	
TOTAL					WATER	.00	15,939.84	.00	
TOTAL					WATER	.00	15,939.84	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
9 /16	03/10/16	21		48629	0314 LEMOORE AUTO SUP		35.37	.00	RED GREASE
9 /16	03/10/16	21		48629	0314 LEMOORE AUTO SUP		56.59	.00	BULB/PLUG/BLO-GUN
TOTAL						.00	91.96	.00	
TOTAL						.00	91.96	.00	
TOTAL						.00	91.96	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

FUND - 074 - DIF PARKS & RECREATION  
BUDGET UNIT - 4730 - HERITAGE PK IRRIGA SYS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
9 /16	03/10/16	21		48622	6583 FRAMEWORK RACING		972.00	.00	REIMBURSEMENT
TOTAL						.00	972.00	.00	
TOTAL						.00	972.00	.00	
TOTAL						.00	972.00	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
					UTILITIES				
9 /16	03/10/16	21		48639	0363 P G & E		10.53	.00	01/22/16 - 02/22/16
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
TOTAL					UTILITIES	.00	73.59	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	73.59	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
					UTILITIES				
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
TOTAL					UTILITIES	.00	52.55	.00	
TOTAL					LLMD ZONE3 SILVA ESTATES	.00	52.55	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
					UTILITIES				
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
TOTAL					UTILITIES	.00	21.02	.00	
TOTAL					LLMD ZONE 10 AVALON	.00	21.02	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
					UTILITIES				
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
9 /16	03/10/16	21		48639	0363 P G & E		12.60	.00	01/22/16 - 02/22/16
TOTAL					UTILITIES	.00	23.11	.00	
TOTAL					LLMD ZONE 12 SUMMERWIND	.00	23.11	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	9 /16	03/10/16	21						
				48639	0363 P G & E		10.54	.00	01/22/16 - 02/22/16
	9 /16	03/10/16	21				10.52	.00	01/22/16 - 02/22/16
				48639	0363 P G & E			.00	01/22/16 - 02/22/16
	9 /16	03/10/16	21				10.52	.00	01/22/16 - 02/22/16
				48639	0363 P G & E			.00	01/22/16 - 02/22/16
	9 /16	03/10/16	21				10.52	.00	01/22/16 - 02/22/16
				48639	0363 P G & E		18.47	.00	01/22/16 - 02/22/16
	9 /16	03/10/16	21					.00	01/22/16 - 02/22/16
TOTAL						.00	60.57	.00	
TOTAL						.00	60.57	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
TOTAL						.00	10.51	.00	
TOTAL						.00	10.51	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
9 /16	03/10/16	21		48639	0363 P G & E		10.51	.00	01/22/16 - 02/22/16
TOTAL						.00	10.51	.00	
TOTAL						.00	10.51	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340	UTILITIES							
9 /16 03/10/16 21			48639	0363 P G & E		63.48	.00	01/22/16 - 02/22/16
TOTAL	UTILITIES				.00	63.48	.00	
TOTAL	PFMD EAST VILLAGE PARK				.00	63.48	.00	
TOTAL	LLMD/PFMD				.00	315.34	.00	
TOTAL REPORT					.00	137,381.34	.00	

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CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '1011' and '2021'AND transact.yr='16' and transact.period='9' and transact.batch='VM061116'  
ACCOUNTING PERIOD: 9/16

FUND - 082 - PAYROLL

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
1161	ACCOUNTS RECEIVABLE						
9 /16	03/10/16	21	48625	T929 IGNACIO GUZMAN	13.80		FOR CANCELLED VISION
TOTAL	ACCOUNTS RECEIVABLE				13.80	.00	
2020	ACCOUNTS PAYABLE						
9 /16	03/10/16	21	48625	T929 IGNACIO GUZMAN		13.80	FOR CANCELLED VISION
TOTAL	ACCOUNTS PAYABLE				.00	13.80	
TOTAL	PAYROLL				13.80	13.80	
TOTAL REPORT					13.80	13.80	

# Warrant Register 3-18-16

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/16/16	21	48692	5609	LOZANO SMITH, LL		96.00	.00	FEB PROF SVCS
9 /16	03/16/16	21	48692	5609	LOZANO SMITH, LL		1,100.00	.00	FEB PROF SVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,196.00	.00	
TOTAL					CITY COUNCIL	.00	1,196.00	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
 AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
 ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/16/16	21		48698	5396 OFFICE DEPOT		158.00	.00	LITERATURE/BOARD
9 /16	03/16/16	21		48698	5396 OFFICE DEPOT		11.81	.00	POCKET,WALL, SYSTEM
TOTAL					OPERATING SUPPLIES	.00	169.81	.00	
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/16/16	21		48669	6115 EMPLOYEE RELATIO		36.00	.00	SUBSTANCE ABUSE PANEL
9 /16	03/16/16	21		48692	5609 LOZANO SMITH, LL		1,956.40	.00	FEB PROF SVCS
9 /16	03/16/16	21		48692	5609 LOZANO SMITH, LL		16.00	.00	FEB PROF SVCS
9 /16	03/16/16	21		48692	5609 LOZANO SMITH, LL		1,296.00	.00	FEB PROF SVCS
9 /16	03/16/16	21		48692	5609 LOZANO SMITH, LL		1,004.00	.00	FEB PROF SVCS
9 /16	03/16/16	21		48692	5609 LOZANO SMITH, LL		35.00	.00	FEB PROF SVCS
9 /16	03/16/16	21		48692	5609 LOZANO SMITH, LL		2,928.20	.00	FEB PROF SVCS
9 /16	03/16/16	21		48692	5609 LOZANO SMITH, LL		528.00	.00	FEB PROF SVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	7,799.60	.00	
4320					MEETINGS & DUES				
9 /16	03/16/16	21		48711	2836 THE BODY SHOP HE		200.00	.00	MEMBERSHIP FEE- FEB16
TOTAL					MEETINGS & DUES	.00	200.00	.00	
4330					PRINTING & PUBLICATIONS				
9 /16	03/16/16	21		48679	0238 JOBS AVAILABLE		214.50	.00	DISPLAY AD
TOTAL					PRINTING & PUBLICATIONS	.00	214.50	.00	
4340					UTILITIES				
9 /16	03/16/16	21		48696	1207 NOS COMMUNICATIO		471.37	.00	COMM SERVICES
TOTAL					UTILITIES	.00	471.37	.00	
4380					RENTALS & LEASES				
9 /16	03/16/16	21		48673	5977 GREATAMERICA FIN		702.22	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	702.22	.00	
TOTAL					CITY MANAGER	.00	9,557.50	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
 AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
 ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/16/16	21		48705	6316 PRICE PAIGE & CO		15,310.00	.00	AUDIT WORK IN PROGRES
9 /16	03/16/16	21		48692	5609 LOZANO SMITH, LL		32.00	.00	FEB PROF SVCS
9 /16	03/16/16	21		48692	5609 LOZANO SMITH, LL		736.00	.00	FEB PROF SVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	16,078.00	.00	
4315					INSURANCE/BONDS				
9 /16	03/16/16	21		48667	0123 CSJVRMA		48,233.00	.00	LIABILITY PRGM/3RD QT
9 /16	03/16/16	21		48667	0123 CSJVRMA		97,485.00	.00	WORKERS COMP/3RD QT
TOTAL					INSURANCE/BONDS	.00	145,718.00	.00	
4340					UTILITIES				
9 /16	03/16/16	21		48696	1207 NOS COMMUNICATIO		175.24	.00	COMM SERVICES
TOTAL					UTILITIES	.00	175.24	.00	
4360					TRAINING				
9 /16	03/16/16	21	7001 -01	48710	5979 SUNGARD PUBLIC S		320.00	-320.00	TRAINING FOR CITYWIDE IMP
TOTAL					TRAINING	.00	320.00	-320.00	
4380					RENTALS & LEASES				
9 /16	03/16/16	21		48673	5977 GREATAMERICA FIN		181.86	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	181.86	.00	
4389					BANK FEES AND CHARGES				
9 /16	03/16/16	21		48712	6104 US BANK		22.00	.00	FEB MAINTENANCE FEES
TOTAL					BANK FEES AND CHARGES	.00	22.00	.00	
TOTAL					FINANCE	.00	162,495.10	-320.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		7.08	.00	BARREL BOLT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		31.15	.00	GLIDE AND BRUSH
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		24.09	.00	PAINT KIT/FOAM BRUSH
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		37.57	.00	WHT PRIMER SPRAY
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		9.52	.00	PLATE/PAINTER CAULK
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		24.71	.00	LEVEL SET
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		32.59	.00	NAILS
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		48.36	.00	PAINT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		22.34	.00	STOPHANDLE/REPAIR KIT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		22.55	.00	PLUG/CORD
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		15.04	.00	LIGHT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		11.81	.00	SAW SET
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		75.55	.00	DROPCLOTH/BRUSH/NUTS
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		31.15	.00	KICKDOWN/HOLE SAW
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		13.82	.00	CEMENT/ADAPTER/BOX
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		1.90	.00	SLIP CAP
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		4.61	.00	LAMPHOLDER CURR TAP
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		30.08	.00	DUCT TAPE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		33.07	.00	TAPE/STAPLE/GUN/CORD
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		12.88	.00	STAPLE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		4.92	.00	BUNGEE CORD
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		16.64	.00	PAPER/FILLER
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		43.81	.00	TAPE/NIPPLE/COUPLING
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		8.59	.00	TWIST NOZZLE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		31.42	.00	ADAPTER/SPADE/OUTLET
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		47.25	.00	PAINT/TAPE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		11.80	.00	CONNECTOR
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		102.80	.00	CUTTER/BOX/SCREW SET
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		16.07	.00	LTX CAULK
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		13.27	.00	MINI BULB/PLATE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		1.49	.00	FASTNER
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		17.19	.00	SEALANT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		4.61	.00	CORN BRACE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		75.23	.00	TROWEL/CEMENT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		18.80	.00	FILTER
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		19.33	.00	DRAW/CAB LOCK
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		21.48	.00	BATTERY
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		13.51	.00	CAP/BULB
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		34.12	.00	WORK BOX/CORD/OUTLET
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		38.67	.00	FLUO LAMP
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		19.11	.00	TAPE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		36.53	.00	DEADBOLT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		32.30	.00	TOLIET SIM/BOLT SET
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		29.53	.00	CONNECTOR/FLANGE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		24.16	.00	GLUE GEL/SEALANT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		413.24	.00	PAINT/ BASKETBALL NET

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					(cont'd)				
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		22.75	.00	FILTER
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		58.03	.00	SQUIRRELL BAIT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		10.30	.00	LIM LINE LEVEL
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		36.53	.00	FLUO LAMP
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		6.44	.00	SUPER GLUE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		53.74	.00	HUNTER GRN
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		21.48	.00	BATTERY
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		23.63	.00	BATTERY
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		2.03	.00	NUTS & BOLTS
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		18.26	.00	HALO LAMP
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		82.53	.00	NUTS & BOLTS/STRAP
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		19.96	.00	FASTNER
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		4.84	.00	NUTS & BOLTS
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		88.85	.00	COUPLING/TEE/CEMENT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		3.00	.00	FLUSH BUSHING
TOTAL					OPERATING SUPPLIES	.00	2,038.11	.00	
4230					REPAIR/MAINT SUPPLIES				
9 /16	03/16/16	21		48672	0521 GRAINGER		-249.38	.00	SUMP PUMP
TOTAL					REPAIR/MAINT SUPPLIES	.00	-249.38	.00	
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/16/16	21		48659	T909 ASSOCIATED SOILS		821.18	.00	JAN. 2016 SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	821.18	.00	
4340					UTILITIES				
9 /16	03/16/16	21		48696	1207 NOS COMMUNICATIO		153.69	.00	COMM SERVICES
9 /16	03/16/16	21		48700	0363 P G & E		1,895.12	.00	01/29/16 - 02/29/16
9 /16	03/16/16	21		48700	0363 P G & E		8,123.30	.00	01/15/16 - 02/16/16
TOTAL					UTILITIES	.00	10,172.11	.00	
4350					REPAIR/MAINT SERVICES				
9 /16	03/16/16	21		48671	1257 GIBSON ENTERPRIS		92.00	.00	ADJ CHAIN AND GATES
9 /16	03/16/16	21		48675	3045 HAYES GARAGE DOO		2,430.00	.00	PANELS OF DOOR
9 /16	03/16/16	21		48675	3045 HAYES GARAGE DOO		400.00	.00	REPAIR LABOR
TOTAL					REPAIR/MAINT SERVICES	.00	2,922.00	.00	
TOTAL					MAINTENANCE DIVISION	.00	15,704.02	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		16.07	.00	LOCK
9 /16	03/16/16	21		48664	2046 CDW LLC DBA: CDW		356.71	.00	OFFICE PRO PLUS/SRV
9 /16	03/16/16	21		48668	2454 DELL COMPUTER CO		1,191.38	.00	MONITOR/SYSTEM TAGS
TOTAL					OPERATING SUPPLIES	.00	1,564.16	.00	
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/16/16	21		48677	6135 J & J INVESTIGAT		746.16	.00	BACKGROUND CHECK
9 /16	03/16/16	21		48682	6692 K & D TOWING		1,430.00	.00	TOW CHARGE
9 /16	03/16/16	21		48691	5035 LEMOORE ANIMAL C		38.00	.00	OFFICE VISIT/EXAM
9 /16	03/16/16	21		48658	1250 KINGS CO. SHERIF		8,058.54	.00	2ND QTR NTF COSTS
9 /16	03/16/16	21		48692	5609 LOZANO SMITH, LL		320.00	.00	FEB PROF SVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	10,592.70	.00	
4320					MEETINGS & DUES				
9 /16	03/16/16	21		48680	6348 JONATHAN GILES		28.00	.00	PER DEIM/TRAINING ADV
9 /16	03/16/16	21		48695	6089 JONATHAN MORITZ		28.00	.00	PER DIEM/TRAINING
9 /16	03/16/16	21		48693	6218 LUKE TRAN		28.00	.00	PER DIEM/TRAINING
TOTAL					MEETINGS & DUES	.00	84.00	.00	
4340					UTILITIES				
9 /16	03/16/16	21		48696	1207 NOS COMMUNICATIO		3,964.39	.00	COMM SERVICES
TOTAL					UTILITIES	.00	3,964.39	.00	
4360					TRAINING				
9 /16	03/16/16	21		48694	6341 MICHAEL JOHNS		3,000.00	.00	REIMBURSEMENT
9 /16	03/16/16	21		48697	2030 MARGARITA OCHOA		202.00	.00	PER DIEM/TRAINING
TOTAL					TRAINING	.00	3,202.00	.00	
4840AR					AUTOS/TRKS ASSET REPLACE				
9 /16	03/16/16	21		48702	5829 JONES BOYS LLC		107.50	.00	MOTORCYCLE DECAL INST
TOTAL					AUTOS/TRKS ASSET REPLACE	.00	107.50	.00	
TOTAL					POLICE	.00	19,514.75	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/16/16	21		48698	5396 OFFICE DEPOT		18.05	.00	LTR/LGL BOX
TOTAL					OPERATING SUPPLIES	.00	18.05	.00	
4230					REPAIR/MAINT SUPPLIES				
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		40.16	.00	CHAIN OIL
TOTAL					REPAIR/MAINT SUPPLIES	.00	40.16	.00	
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/16/16	21		48692	5609 LOZANO SMITH, LL		464.00	.00	FEB PROF SVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	464.00	.00	
4340					UTILITIES				
9 /16	03/16/16	21		48696	1207 NOS COMMUNICATIO		280.54	.00	COMM SERVICES
TOTAL					UTILITIES	.00	280.54	.00	
4380					RENTALS & LEASES				
9 /16	03/16/16	21		48673	5977 GREATAMERICA FIN		40.50	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	40.50	.00	
4840AR					AUTOS/TRKS ASSET REPLACE				
9 /16	03/16/16	21		48672	0521 GRAINGER		635.37	.00	TRUCK #12/
TOTAL					AUTOS/TRKS ASSET REPLACE	.00	635.37	.00	
TOTAL					FIRE	.00	1,478.62	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
9 /16	03/16/16	21		48673	5977 GREATAMERICA FIN		75.65	.00	COPIER/PRINTER
TOTAL						.00	75.65	.00	
TOTAL						.00	75.65	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/16/16	21		48698	5396 OFFICE DEPOT		18.05	.00	LTR/LGL BOX
TOTAL					OPERATING SUPPLIES	.00	18.05	.00	
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/16/16	21		48692	5609 LOZANO SMITH, LL		448.00	.00	FEB PROF SVCS
9 /16	03/16/16	21		48692	5609 LOZANO SMITH, LL		336.00	.00	FEB PROF SVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	784.00	.00	
4340					UTILITIES				
9 /16	03/16/16	21		48696	1207 NOS COMMUNICATIO		96.69	.00	COMM SERVICES
TOTAL					UTILITIES	.00	96.69	.00	
4380					RENTALS & LEASES				
9 /16	03/16/16	21		48673	5977 GREATAMERICA FIN		51.20	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	51.20	.00	
TOTAL					PUBLIC WORKS	.00	949.94	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
9 /16	03/16/16	21		48709	0428 STONEY'S SAND &		275.00	.00	COLD MIX
TOTAL						.00	275.00	.00	
4340									
9 /16	03/16/16	21		48700	0363 P G & E		106.28	.00	01/29/16 - 02/29/16
9 /16	03/16/16	21		48700	0363 P G & E		52.12	.00	01/29/16 - 02/29/16
TOTAL						.00	158.40	.00	
TOTAL						.00	433.40	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		10.74	.00	BLU TAPE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		38.65	.00	CORD
9 /16	03/16/16	21		48707	6669 RTS RACE TIMING		500.00	.00	SHAMROCK RUN
TOTAL					OPERATING SUPPLIES	.00	549.39	.00	
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/16/16	21		48708	6655 STEPHANIE ASHCRO		885.00	.00	REC DANCE/MARCH 2016
9 /16	03/16/16	21		48678	6654 JENNIFER ALANZAL		1,690.50	.00	REC DANCE/MAR 2016
9 /16	03/16/16	21		48703	T1574 PORTER, JENNIE		90.00	.00	REFUND/KARATE:FEB,MAR
9 /16	03/16/16	21		48663	T2128 CATHY SANZBERRO		210.00	.00	REFUND DEPOSIT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,875.50	.00	
4340					UTILITIES				
9 /16	03/16/16	21		48696	1207 NOS COMMUNICATIO		265.99	.00	COMM SERVICES
TOTAL					UTILITIES	.00	265.99	.00	
4380					RENTALS & LEASES				
9 /16	03/16/16	21		48673	5977 GREATAMERICA FIN		480.62	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	480.62	.00	
TOTAL					RECREATION	.00	4,171.50	.00	
TOTAL					GENERAL FUND	.00	215,576.48	-320.00	

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ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/16/16	21		48670	5866 FASTENAL COMPANY		113.37	.00	HI-VIS LIME
TOTAL					OPERATING SUPPLIES	.00	113.37	.00	
4220F					OPERATING SUPPLIES FUEL				
9 /16	03/16/16	21		48660	0043 BURROWS & CASTAD		4,201.30	.00	CARDLOCK STATEMENT
TOTAL					OPERATING SUPPLIES FUEL	.00	4,201.30	.00	
4230					REPAIR/MAINT SUPPLIES				
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		25.82	.00	CONTAINER/CLOTH/SPRAY
9 /16	03/16/16	21		48661	1908 BATTERY SYSTEMS		97.63	.00	BATTERY
9 /16	03/16/16	21		48661	1908 BATTERY SYSTEMS		83.39	.00	BATTERY
9 /16	03/16/16	21		48665	0098 CENTRAL VALLEY T		99.86	.00	HOUSING,RADIO
9 /16	03/16/16	21		48684	0286 LAWRENCE TRACTOR		22.08	.00	WASHER/O-RING/SEALING
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		1.27	.00	PLUMBING DEPT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		34.39	.00	CORD
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		15.13	.00	BLU ENAMEL
TOTAL					REPAIR/MAINT SUPPLIES	.00	379.57	.00	
4340					UTILITIES				
9 /16	03/16/16	21		48696	1207 NOS COMMUNICATIO		84.72	.00	COMM SERVICES
TOTAL					UTILITIES	.00	84.72	.00	
4350					REPAIR/MAINT SERVICES				
9 /16	03/16/16	21		48666	5804 CHADS AUTO GLASS		183.25	.00	GLASS REPAIR DODGE
9 /16	03/16/16	21		48681	6307 MATTOS SMALL ENG		215.86	.00	BLOWER/CHAINSAW RPR
TOTAL					REPAIR/MAINT SERVICES	.00	399.11	.00	
TOTAL					FLEET MAINTENANCE	.00	5,178.07	.00	
TOTAL					FLEET MAINTENANCE	.00	5,178.07	.00	

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ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/16/16	21		48692	5609 LOZANO SMITH, LL		32.00	.00	FEB PROF SVCS
TOTAL						.00	32.00	.00	
TOTAL						.00	32.00	.00	
TOTAL						.00	32.00	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
ACCOUNTING PERIOD: 9/16

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		38.69	.00	SHEETING
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		4.90	.00	COUPLING/PLUG SPIGOT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		7.30	.00	DUCT TAPE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		6.22	.00	RECEIVER PIN/CLIP
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		1.63	.00	NUTS & BOLTS
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		.63	.00	CUT OFF RISER
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		60.18	.00	MOTOR DETECT HEAD
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		13.52	.00	LUBRICANT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		3.85	.00	WASHER
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		6.76	.00	LUBRICANT
9 /16	03/16/16	21		48674	0188 FERGUSON ENTERPR		905.74	.00	STFNR/VALVE/COUPLER
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		20.91	.00	SCRPER/CONTAINER/WASH
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		22.55	.00	LEXEL CAULK
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		8.45	.00	PIPE/BUSHING/ELL
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		85.98	.00	SOCK BOOT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		18.25	.00	CEMENT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		10.74	.00	SAW BLADE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		9.13	.00	GASKET MARKER
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		33.29	.00	BATTERY/TIMER
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		44.77	.00	DUCT TAPE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		9.46	.00	ADAPTER/PIPE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		1.91	.00	COUPLING/ELL
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		25.79	.00	BLADE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		7.30	.00	MARKING PAINT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		16.92	.00	PIPE/CEMENT/LUBRICANT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		4.92	.00	BUSHING
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		17.19	.00	HOSE BIBB
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		2.46	.00	ADAPTER
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		15.45	.00	DEERYEL ENAMEL
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		42.75	.00	FLANGE/EXTENDER KIT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		23.64	.00	RAINSUIT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		23.64	.00	RAINSUIT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		38.68	.00	RAINSUIT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		13.20	.00	HUB CAP/ ADAPTER
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		21.49	.00	HARDWARE
9 /16	03/16/16	21		48704	0020 PRAXAIR		33.29	.00	SPEC HI PRES
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		8.05	.00	PWR STRIP
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		3.21	.00	EXT. CORD
TOTAL					OPERATING SUPPLIES	.00	1,612.84	.00	
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		136.00	.00	1X10 TOTAL/E COLIFORM
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		12.59	.00	GASKET
9 /16	03/16/16	21		48676	5546 INFOSEND		1,133.48	.00	INSERTS-CALENDAR STIC
9 /16	03/16/16	21		48676	5546 INFOSEND		718.20	.00	TTHM 4TH QTR-INSERTS
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		51.00	.00	1X10 TOTAL/E COLIFORM

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
ACCOUNTING PERIOD: 9/16

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC (cont'd)				
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		108.00	.00	COLOR PACKAGE
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		112.00	.00	ARSENIC/COLOR PACKAGE
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		10.00	.00	ARSENIC
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		17.00	.00	1X10 TOTAL/E COLIFORM
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		54.00	.00	COLOR PACKAGE
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		30.00	.00	ARSENIC
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		10.00	.00	ARSENIC
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		10.00	.00	ARSENIC
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		468.00	.00	THM/HALOACETIC ACIDS
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		104.00	.00	NITRATE-N
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		10.00	.00	ARSENIC
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		10.00	.00	ARSENIC
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		15.00	.00	COLIFORM PRESENCE
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		102.00	.00	1X10 TOTAL/E COLIFORM
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		60.00	.00	ARSENIC
9 /16	03/16/16	21		48662	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,531.27	.00	
4340					UTILITIES				
9 /16	03/16/16	21		48696	1207 NOS COMMUNICATIO		439.59	.00	COMM SERVICES
9 /16	03/16/16	21		48701	6627 PG&E NON ENERGY		1,040.15	.00	NON ENERGY/CINNAMON
TOTAL					UTILITIES	.00	1,479.74	.00	
4350					REPAIR/MAINT SERVICES				
9 /16	03/16/16	21		48706	0388 REED ELECTRIC		197.00	.00	CHCK VOLTAGE/LABOR
TOTAL					REPAIR/MAINT SERVICES	.00	197.00	.00	
4380					RENTALS & LEASES				
9 /16	03/16/16	21		48673	5977 GREATAMERICA FIN		61.89	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	61.89	.00	
TOTAL					WATER	.00	6,882.74	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
9 /16	03/16/16	21		48696	1207 NOS COMMUNICATIO		175.26	.00	COMM SERVICES
TOTAL					UTILITIES	.00	175.26	.00	
4360					TRAINING				
9 /16	03/16/16	21	7001	-01 48710	5979 SUNGARD PUBLIC S		320.00	-320.00	TRAINING FOR CITYWIDE IMP
TOTAL					TRAINING	.00	320.00	-320.00	
4380					RENTALS & LEASES				
9 /16	03/16/16	21		48673	5977 GREATAMERICA FIN		177.27	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	177.27	.00	
TOTAL					UTILITY OFFICE	.00	672.53	-320.00	
TOTAL					WATER	.00	7,555.27	-320.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
ACCOUNTING PERIOD: 9/16

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		57.75	.00	BOOTS/LOCK/KEY RING
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		21.49	.00	FLASHLIGHT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		64.47	.00	FLASHLIGHT
TOTAL					OPERATING SUPPLIES	.00	143.71	.00	
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/16/16	21		48683	0261 KINGS CO. HEALTH		186.00	.00	HEPATITIS SHOT/SUTER
9 /16	03/16/16	21		48683	0261 KINGS CO. HEALTH		186.00	.00	HEPATITIS SHOT/E.GARC
TOTAL					PROFESSIONAL CONTRACT SVC	.00	372.00	.00	
4340					UTILITIES				
9 /16	03/16/16	21		48696	1207 NOS COMMUNICATIO		84.72	.00	COMM SERVICES
TOTAL					UTILITIES	.00	84.72	.00	
4360					TRAINING				
9 /16	03/16/16	21	7001	-01 48710	5979 SUNGARD PUBLIC S		320.00	-320.00	TRAINING FOR CITYWIDE IMP
TOTAL					TRAINING	.00	320.00	-320.00	
TOTAL					REFUSE	.00	920.43	-320.00	
TOTAL					REFUSE	.00	920.43	-320.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18  
 AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
 ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		5.90	.00	BRUSH
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		39.17	.00	STRAP/TAPE/INSULATION
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		1.89	.00	BOLTS
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		38.66	.00	SHEETING/WRAP/INSULAT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		20.40	.00	DUCT TAPE/PIPE WRAP
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		17.50	.00	SPADE/TAPE
9 /16	03/16/16	21		48672	0521 GRAINGER		51.27	.00	FUSES
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		9.13	.00	GASKET MAKER
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		6.21	.00	STENCIL SET
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		16.30	.00	BLEACH
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		1.40	.00	NUTS & BOLTS
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		10.74	.00	BATTERT
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		12.45	.00	ELEC TAPE
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		8.58	.00	HANG STRAP
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		6.59	.00	NUTS & BOLTS
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		12.88	.00	LIGHT BULB
9 /16	03/16/16	21		48690	0304 LEMOORE HARDWARE		5.15	.00	SOCKET
TOTAL					OPERATING SUPPLIES	.00	264.22	.00	
4340					UTILITIES				
9 /16	03/16/16	21		48696	1207 NOS COMMUNICATIO		346.47	.00	COMM SERVICES
TOTAL					UTILITIES	.00	346.47	.00	
4360					TRAINING				
9 /16	03/16/16	21	7001 -01	48710	5979 SUNGARD PUBLIC S		320.00	-320.00	TRAINING FOR CITYWIDE IMP
TOTAL					TRAINING	.00	320.00	-320.00	
4380					RENTALS & LEASES				
9 /16	03/16/16	21		48673	5977 GREATAMERICA FIN		75.64	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	75.64	.00	
TOTAL					SEWER	.00	1,006.33	-320.00	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	1,006.33	-320.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM031816'  
ACCOUNTING PERIOD: 9/16

FUND - 085 - PBIA  
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/16/16	21		48699	5563 RUSTY DEROUIN		150.00	.00	FEBRUARY 2016
TOTAL						.00	150.00	.00	
TOTAL						.00	150.00	.00	
TOTAL						.00	150.00	.00	
TOTAL						.00	230,418.58	-1,280.00	

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CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='16' and transact.period='9' and transact.batch='VM031816'  
ACCOUNTING PERIOD: 9/16

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020							
	ACCOUNTS PAYABLE						
9 /16	03/16/16	21	48702	5829 JONES BOYS LLC		1,838.25	SHIRTS/SHORTS PAL MEM
TOTAL	ACCOUNTS PAYABLE				.00	1,838.25	
2307							
	POLICE ACTIVTY LEAGUE						
9 /16	03/16/16	21	48702	5829 JONES BOYS LLC	1,838.25		SHIRTS/SHORTS PAL MEM
TOTAL	POLICE ACTIVTY LEAGUE				1,838.25	.00	
TOTAL	GENERAL FUND				1,838.25	1,838.25	
TOTAL REPORT					1,838.25	1,838.25	

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CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.account between '3000' and '3999' and transact.batch='VM03'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
3681	RECREATION FEES								
9 /16	03/16/16	21	0	48657	T2021 ANDREA WELSH		-40.00		REFUND/SHAMROCK SHUFF
TOTAL	RECREATION FEES					.00	-40.00	.00	
TOTAL	GENERAL FUND					.00	-40.00	.00	
TOTAL	GENERAL FUND					.00	-40.00	.00	
TOTAL	REPORT					.00	-40.00	.00	

# Warrant Register 3/25/16

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## CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
9 /16	03/24/16	21		48777	5396 OFFICE DEPOT		2.70	.00	PENCIL CUP/PAPERHOLDE
TOTAL						.00	2.70	.00	
4310									
9 /16	03/24/16	21		48764	6080 LEE CENTRAL CALI		302.75	.00	PUBLIC NOTICE
9 /16	03/24/16	21		48764	6080 LEE CENTRAL CALI		18.57	.00	PUBLIC NOTICE
TOTAL						.00	321.32	.00	
4340									
9 /16	03/24/16	21		48724	5516 AT&T		34.37	.00	939-103-4005
9 /16	03/24/16	21		48793	0116 VERIZON WIRELESS		48.55	.00	02/05/16 - 03/04/16
TOTAL						.00	82.92	.00	
TOTAL						.00	406.94	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/24/16	21		48764	6080 LEE CENTRAL CALI		18.57	.00	PUBLIC NOTICE
9 /16	03/24/16	21	6995	-01 48742	6678 GOVERNMENT STAFF		8,158.54	-8,158.54	TEMPORARY STAFFING SERVIC
TOTAL					PROFESSIONAL CONTRACT SVC	.00	8,177.11	-8,158.54	
4340					UTILITIES				
9 /16	03/24/16	21		48724	5516 AT&T		21.49	.00	939-103-4005
TOTAL					UTILITIES	.00	21.49	.00	
TOTAL					FINANCE	.00	8,198.60	-8,158.54	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/24/16	21		48747	1547 VERITIV OPERATIN		1,696.66	.00	MOP/TOLIET TISSUE
9 /16	03/24/16	21		48746	5866 FASTENAL COMPANY		27.10	.00	SRWPIN ANCHRSHKLE
9 /16	03/24/16	21		48752	0521 GRAINGER		44.64	.00	NOTICE SIGN
9 /16	03/24/16	21		48720	6081 ALL AMERICAN POO		499.61	.00	120 CARTIDGE HAY
TOTAL					OPERATING SUPPLIES	.00	2,268.01	.00	
4230					REPAIR/MAINT SUPPLIES				
9 /16	03/24/16	21		48794	6539 WABASH VALLEY MA		1,926.08	.00	FOOT BENCH
TOTAL					REPAIR/MAINT SUPPLIES	.00	1,926.08	.00	
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		58.81	.00	UNIFORMS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		58.81	.00	UNIFORMS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		58.81	.00	UNIFORMS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		58.81	.00	UNIFORMS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		11.55	.00	BLUE MAT
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		11.55	.00	BLUE MAT
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		11.55	.00	BLUE MAT
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		11.55	.00	BLUE MAT
9 /16	03/24/16	21		48784	5638 SHINEN LANDSCAPE		575.00	.00	LANDSCAPE MAINTENANCE
9 /16	03/24/16	21		48784	5638 SHINEN LANDSCAPE		160.00	.00	LANDSCAPE MAINTENANCE
9 /16	03/24/16	21		48784	5638 SHINEN LANDSCAPE		500.00	.00	LANDSCAPE MAINTENANCE
9 /16	03/24/16	21		48784	5638 SHINEN LANDSCAPE		575.00	.00	LANDSCAPE MAINTENANCE
9 /16	03/24/16	21		48784	5638 SHINEN LANDSCAPE		225.00	.00	LANDSCAPE MAINTENANCE
9 /16	03/24/16	21		48784	5638 SHINEN LANDSCAPE		650.00	.00	LANDSCAPE MAINTENANCE
9 /16	03/24/16	21		48787	6309 SOCIAL VOCATIONA		3,475.00	.00	JANITORIAL SVCS
9 /16	03/24/16	21		48787	6309 SOCIAL VOCATIONA		565.00	.00	JANITORIAL/PD
9 /16	03/24/16	21		48718	1259 ADVANCED PEST CO		75.00	.00	PEST CONTROL/435 C ST
9 /16	03/24/16	21		48718	1259 ADVANCED PEST CO		75.00	.00	PEST CONTROL/119 FOX
9 /16	03/24/16	21		48718	1259 ADVANCED PEST CO		55.00	.00	PEST CONTROL/41 CINNA
9 /16	03/24/16	21		48718	1259 ADVANCED PEST CO		75.00	.00	PEST CONTROL/210 FOX
9 /16	03/24/16	21		48718	1259 ADVANCED PEST CO		75.00	.00	PEST CONTROL/657 FOX
TOTAL					PROFESSIONAL CONTRACT SVC	.00	7,361.44	.00	
4340					UTILITIES				
9 /16	03/24/16	21		48793	0116 VERIZON WIRELESS		91.63	.00	02/05/16 - 03/04/16
TOTAL					UTILITIES	.00	91.63	.00	
TOTAL					MAINTENANCE DIVISION	.00	11,647.16	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
9 /16	03/24/16	21		48763	0287 LC ACTION POLICE		4,335.44	.00	HOLSTER
9 /16	03/24/16	21		48763	0287 LC ACTION POLICE		-603.65	.00	PISTOL
9 /16	03/24/16	21		48763	0287 LC ACTION POLICE		439.68	.00	PISTOL
TOTAL						.00	4,171.47	.00	
4220U									OPERAT SUPPLIES- UNIFORMS
9 /16	03/24/16	21		48795	6170 LPS TACTICAL & P		1,194.33	.00	ARMOR CUSTOM
9 /16	03/24/16	21		48769	0650 LORD'S UNIFORMS		160.01	.00	HAT/CHIN STRAP/ACCORN
9 /16	03/24/16	21		48772	6050 MM REPAIRS		27.74	.00	GOLD NAMETAG/TIE BAR
9 /16	03/24/16	21		48769	0650 LORD'S UNIFORMS		88.15	.00	PATCHES/UNIFORM
9 /16	03/24/16	21	6997	-01 48744	5881 DIAMONDBACK TACT		479.92	-479.92	MTAC CARRIER
9 /16	03/24/16	21	6997	-02 48744	5881 DIAMONDBACK TACT		959.92	-959.92	SYNERGY LEVEL IIIA BALLIS
9 /16	03/24/16	21	6997	-03 48744	5881 DIAMONDBACK TACT		383.92	-383.92	BICEP PROTECTION- SYNERGY
9 /16	03/24/16	21	6997	-04 48744	5881 DIAMONDBACK TACT		185.52	-185.52	CUMMERBUND INSERT-SYNERGY
9 /16	03/24/16	21	6997	-05 48744	5881 DIAMONDBACK TACT		159.92	-159.92	THROAT PROTECTION-SYNERGY
9 /16	03/24/16	21	6997	-06 48744	5881 DIAMONDBACK TACT		191.92	-191.92	COLLAR PROTECTION-SYNERGY
9 /16	03/24/16	21	6997	-07 48744	5881 DIAMONDBACK TACT		143.92	-143.92	SHOULDER INSERTS-SYNERGY
9 /16	03/24/16	21	6997	-08 48744	5881 DIAMONDBACK TACT		40.27	-40.27	SHIPPING
TOTAL						.00	4,015.54	-2,545.31	
4310									PROFESSIONAL CONTRACT SVC
9 /16	03/24/16	21		48761	0772 COUNTY OF KINGS		3,819.81	.00	TECH COMM SVCS/FEB
9 /16	03/24/16	21		48785	5352 SHRED-IT USA- FR		141.15	.00	SHREDING SVCS-PD
9 /16	03/24/16	21		48764	6080 LEE CENTRAL CALI		18.57	.00	PUBLIC NOTICE
9 /16	03/24/16	21		48764	6080 LEE CENTRAL CALI		172.10	.00	PUBLIC NOTICE
9 /16	03/24/16	21		48755	1156 HANFORD VETERINA		238.69	.00	PROF.SVCS/EXAM
9 /16	03/24/16	21		48764	6080 LEE CENTRAL CALI		73.85	.00	PUBLIC NOTICE
9 /16	03/24/16	21		48766	5035 LEMOORE ANIMAL C		38.00	.00	OFFICE VIST/EXAM
TOTAL						.00	4,502.17	.00	
4340									UTILITIES
9 /16	03/24/16	21		48724	5516 AT&T		18.85	.00	939-103-4003
9 /16	03/24/16	21		48793	0116 VERIZON WIRELESS		831.82	.00	02/02/16-0301/16
9 /16	03/24/16	21		48724	5516 AT&T		173.52	.00	939-103-3999
TOTAL						.00	1,024.19	.00	
TOTAL						.00	13,713.37	-2,545.31	POLICE

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		28.47	.00	BLUE MATS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		58.94	.00	BLUE MATS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		28.47	.00	BLUE MATS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		58.94	.00	BLUE MAT
9 /16	03/24/16	21		48765	0313 LEMOORE VOLUNTEE		7,285.00	.00	FEB MONTHLY CALLS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	7,459.82	.00	
4340					UTILITIES				
9 /16	03/24/16	21		48793	0116 VERIZON WIRELESS		.22	.00	02/05/16 - 03/04/16
9 /16	03/24/16	21		48724	5516 AT&T		96.73	.00	939-103-4001
TOTAL					UTILITIES	.00	96.95	.00	
4840AR					AUTOS/TRKS ASSET REPLACE				
9 /16	03/24/16	21		48749	1257 GIBSON ENTERPRIS		125.00	.00	WATER KEY FOR HYDRANT
TOTAL					AUTOS/TRKS ASSET REPLACE	.00	125.00	.00	
TOTAL					FIRE	.00	7,681.77	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
9 /16	03/24/16	21		48777	5396 OFFICE DEPOT		67.10	.00	PAPER/TAPE
TOTAL						.00	67.10	.00	
4340									
9 /16	03/24/16	21		48793	0116 VERIZON WIRELESS		39.31	.00	02/05/16 - 03/04/16
TOTAL						.00	39.31	.00	
TOTAL						.00	106.41	.00	

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EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/24/16	21	48764	6080	LEE CENTRAL CALI		291.75	.00	PUBLIC NOTICE
9 /16	03/24/16	21	48782	0876	QUAD KNOPF, INC.		926.46	.00	REVIEW IMPROV PLANS
9 /16	03/24/16	21	48782	0876	QUAD KNOPF, INC.		3,362.58	.00	GENERAL PLANNING SVCS
9 /16	03/24/16	21	48764	6080	LEE CENTRAL CALI		1,319.57	.00	ZONING
9 /16	03/24/16	21	48782	0876	QUAD KNOPF, INC.		392.82	.00	GENERALENGINEERING
9 /16	03/24/16	21	48764	6080	LEE CENTRAL CALI		102.25	.00	PUBLIC NOTICE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	6,395.43	.00	
4340					UTILITIES				
9 /16	03/24/16	21	48793	0116	VERIZON WIRELESS		117.23	.00	02/05/16 - 03/04/16
TOTAL					UTILITIES	.00	117.23	.00	
TOTAL					PUBLIC WORKS	.00	6,512.66	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350					REPAIR/MAINT SERVICES				
9 /16	03/24/16	21		48782	0876 QUAD KNOFF, INC.		4,802.62	.00	TRAFFIC WARRANT STUDY
TOTAL					REPAIR/MAINT SERVICES	.00	4,802.62	.00	
4825AR					MACH/EQUIP ASSET REPLACE				
9 /16	03/24/16	21	6987	-01	48756	3091 JAM SERVICES, IN	523.87	-523.87	28' CONCRETE POLES
9 /16	03/24/16	21	6987	-02	48756	3091 JAM SERVICES, IN	1,224.98	-1,224.98	32' CONCRETE POLES
9 /16	03/24/16	21	6987	-03	48756	3091 JAM SERVICES, IN	550.26	-550.26	ARM LENGTHS
9 /16	03/24/16	21	6987	-04	48756	3091 JAM SERVICES, IN	167.99	-167.99	LED LUM WATTAGES
9 /16	03/24/16	21	6987	-05	48756	3091 JAM SERVICES, IN	185.03	-185.03	TAX
TOTAL					MACH/EQUIP ASSET REPLACE	.00	2,652.13	-2,652.13	
TOTAL					STREETS	.00	7,454.75	-2,652.13	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
9 /16	03/24/16	21		48739	6150 CLASSIC SOCCER		322.50	.00	UPPER V DUFFLE BAGS
TOTAL						.00	322.50	.00	
4310									
9 /16	03/24/16	21		48727	T2129 BERNADETT GARCIA		75.00	.00	REFUND/INDOOR SOCCER
9 /16	03/24/16	21		48764	6080 LEE CENTRAL CALI		18.57	.00	PUBLIC NOTICE
TOTAL						.00	93.57	.00	
4340									
9 /16	03/24/16	21		48793	0116 VERIZON WIRELESS		111.58	.00	02/05/16 - 03/04/16
TOTAL						.00	111.58	.00	
TOTAL						.00	527.65	.00	
TOTAL						.00	56,249.31	-13,355.98	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

FUND - 028 - CITY GRANTS- CAP PROJ  
BUDGET UNIT - 4726G - CINNAMON CANAL DR. STUDY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318									
9 /16	03/24/16	21		48782	0876 QUAD KNOFF, INC.		448.92	.00	REVIEW PS&E
TOTAL						.00	448.92	.00	
TOTAL						.00	448.92	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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				ENGINEERING/PLANNED	DEVEL				
9 /16	03/24/16	21		48782	0876 QUAD KNOFF, INC.		1,956.58	.00	SIDEWALK-SO THE GROVE
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	1,956.58	.00	
TOTAL				19 1/2 SIDEWALKS	WESTSIDE	.00	1,956.58	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

FUND - 028 - CITY GRANTS- CAP PROJ  
BUDGET UNIT - 4726T - KINGS LIONS PLAYGROUND

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
9 /16	03/24/16	21	48764	6080	LEE CENTRAL CALI		121.19	.00	PUBLIC NOTICE
TOTAL						.00	121.19	.00	
TOTAL						.00	121.19	.00	
TOTAL						.00	2,526.69	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/24/16	21		48760	0252 KINGS AUTO SUPPL		139.06	.00	PENE OIL
9 /16	03/24/16	21		48760	0252 KINGS AUTO SUPPL		24.73	.00	BULB
9 /16	03/24/16	21		48760	0252 KINGS AUTO SUPPL		244.51	.00	ALUM/ULTRASORB/WASH
9 /16	03/24/16	21		48734	0068 GARY BURROWS, IN		88.40	.00	HAVOLINE 0/20
TOTAL					OPERATING SUPPLIES	.00	496.70	.00	
4220F					OPERATING SUPPLIES FUEL				
9 /16	03/24/16	21		48725	0043 BURROWS & CASTAD		4,266.07	.00	CARDLOCK STATEMENT
TOTAL					OPERATING SUPPLIES FUEL	.00	4,266.07	.00	
4230					REPAIR/MAINT SUPPLIES				
9 /16	03/24/16	21		48775	0345 MORGAN & SLATES		21.40	.00	HR ANGLE
9 /16	03/24/16	21		48775	0345 MORGAN & SLATES		102.78	.00	HOSE/BRASS/HOSE
9 /16	03/24/16	21		48775	0345 MORGAN & SLATES		14.11	.00	ELBOW/NIPPLE/BUSH
9 /16	03/24/16	21		48775	0345 MORGAN & SLATES		27.89	.00	CLAMP/ANCHOR SHACKLE
9 /16	03/24/16	21		48775	0345 MORGAN & SLATES		2.45	.00	BUNA GASKET
9 /16	03/24/16	21		48760	0252 KINGS AUTO SUPPL		18.80	.00	BLADE
9 /16	03/24/16	21		48760	0252 KINGS AUTO SUPPL		18.80	.00	BLADE
9 /16	03/24/16	21		48760	0252 KINGS AUTO SUPPL		2.20	.00	CONNECTOR
9 /16	03/24/16	21		48760	0252 KINGS AUTO SUPPL		26.86	.00	SUPPORT
9 /16	03/24/16	21		48760	0252 KINGS AUTO SUPPL		29.01	.00	DASH/CORE DEPOSIT
9 /16	03/24/16	21		48760	0252 KINGS AUTO SUPPL		17.19	.00	SWITCH
9 /16	03/24/16	21		48760	0252 KINGS AUTO SUPPL		16.09	.00	OIL FILTER
9 /16	03/24/16	21		48760	0252 KINGS AUTO SUPPL		35.95	.00	SPARK PLUG
9 /16	03/24/16	21		48760	0252 KINGS AUTO SUPPL		8.05	.00	GASKET
9 /16	03/24/16	21		48728	0056 BILLINGSLEY TIRE		894.15	.00	TIRE/DISMOUNT/MOUNT
9 /16	03/24/16	21		48728	0056 BILLINGSLEY TIRE		223.54	.00	RECAP TIRE/MOUNT
9 /16	03/24/16	21		48728	0056 BILLINGSLEY TIRE		50.10	.00	TUBE/DISMOUNT/MOUNT
9 /16	03/24/16	21		48728	0056 BILLINGSLEY TIRE		447.08	.00	RECAP TIRE/MOUNT
9 /16	03/24/16	21		48728	0056 BILLINGSLEY TIRE		894.15	.00	RECAP TIRE/MOUNT
9 /16	03/24/16	21		48728	0056 BILLINGSLEY TIRE		146.46	.00	BALANCE/MOUNT
9 /16	03/24/16	21		48728	0056 BILLINGSLEY TIRE		447.08	.00	RECAP TIRE/MOUNT
9 /16	03/24/16	21		48728	0056 BILLINGSLEY TIRE		722.00	.00	ALIGN PASSENGER VEHIC
9 /16	03/24/16	21		48728	0056 BILLINGSLEY TIRE		2,148.73	.00	TIRES/MOUNT/STEM
9 /16	03/24/16	21		48754	6146 HANFORD CHRYSLER		31.08	.00	SHIELD/PUSH PIN
9 /16	03/24/16	21		48758	2671 KELLER MOTORS		87.54	.00	BELT KIT
9 /16	03/24/16	21		48758	2671 KELLER MOTORS		73.68	.00	HANDLE
TOTAL					REPAIR/MAINT SUPPLIES	.00	6,507.17	.00	
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		39.76	.00	UNIFORMS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		39.76	.00	UNIFORMS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		39.76	.00	UNIFORMS
9 /16	03/24/16	21		1501571759	2653 AMERIPRIDE		39.76	.00	UNIFORMS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	159.04	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
4340					UTILITIES				
9 /16	03/24/16	21		48793	0116 VERIZON WIRELESS		3.53	.00	02/05/16 - 03/04/16
TOTAL					UTILITIES	.00	3.53	.00	
4350					REPAIR/MAINT SERVICES				
9 /16	03/24/16	21		48740	6374 COOK'S COMMUNICA		800.00	.00	REMOVE & INSTALL K-9
9 /16	03/24/16	21		48728	0056 BILLINGSLEY TIRE		20.00	.00	REPAIR
TOTAL					REPAIR/MAINT SERVICES	.00	820.00	.00	
TOTAL					FLEET MAINTENANCE	.00	12,252.51	.00	
TOTAL					FLEET MAINTENANCE	.00	12,252.51	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
									COST OF REVENUE-KITCHEN
9 /16	03/24/16	21		48788	6440 SYSCO		431.28	.00	FOOD SUPPLIES
9 /16	03/24/16	21		48791	6442 SLUSH PUPPIE PRO		117.90	.00	HOT COCOA/COFFEE
9 /16	03/24/16	21		48731	6438 PEPSI BEVERAGES		34.45	.00	SODA CASES
9 /16	03/24/16	21		48731	6438 PEPSI BEVERAGES		802.08	.00	DRINK CASES
9 /16	03/24/16	21		48767	1628 LEMOORE FOOD LOC		33.53	.00	SAUSAGE
9 /16	03/24/16	21		48767	1628 LEMOORE FOOD LOC		51.73	.00	SAUSAGE
TOTAL						.00	1,470.97	.00	
4000P									
									COST OF REVENUE-PRO SHOP
9 /16	03/24/16	21		48733	6491 BRIDGESTONE GOLF		211.50	.00	GOLF BALLS
9 /16	03/24/16	21		48733	6491 BRIDGESTONE GOLF		211.50	.00	GOLF BALLS
9 /16	03/24/16	21		48735	6476 CALLAWAY		160.55	.00	GLOF CLUB
9 /16	03/24/16	21		48735	6476 CALLAWAY		494.73	.00	GOLF BALLS
9 /16	03/24/16	21		48735	6476 CALLAWAY		107.23	.00	GOLF CLUB
9 /16	03/24/16	21		48735	6476 CALLAWAY		777.60	.00	GOLF CLUBS
9 /16	03/24/16	21		48732	6509 DYNAMIC BRANDS		288.00	.00	PUSH CART
9 /16	03/24/16	21		48732	6509 DYNAMIC BRANDS		144.00	.00	PUSH CART
9 /16	03/24/16	21		48735	6476 CALLAWAY		182.38	.00	RH XR 16 3FW GR LGT
9 /16	03/24/16	21		48750	6453 GLOBAL TOUR GOLF		77.66	.00	GOLF CLUBS
9 /16	03/24/16	21		48750	6453 GLOBAL TOUR GOLF		26.40	.00	GOLF BAGS
9 /16	03/24/16	21		48750	6453 GLOBAL TOUR GOLF		49.63	.00	POKER CHIPS/HEADCOVER
9 /16	03/24/16	21		48750	6453 GLOBAL TOUR GOLF		208.41	.00	TEES/BAGS/BRUSH
9 /16	03/24/16	21		48750	6453 GLOBAL TOUR GOLF		785.05	.00	STAND BAGS/CART BAGS
9 /16	03/24/16	21		48750	6453 GLOBAL TOUR GOLF		31.76	.00	PUTTER
9 /16	03/24/16	21		48750	6453 GLOBAL TOUR GOLF		91.94	.00	SUNSCREEN
9 /16	03/24/16	21		48789	6443 TAYLORMADE GOLF		497.00	.00	CLOTHING/GOLF BAGS
9 /16	03/24/16	21		48789	6443 TAYLORMADE GOLF		284.40	.00	GOLF BALLS
9 /16	03/24/16	21		48717	6450 TITLEIST		1,036.35	.00	GOLF SHOES
9 /16	03/24/16	21		48776	6452 NIKE USA, INC.		220.60	.00	GOLF CLUB
TOTAL						.00	5,886.69	.00	
4220F									
									OPERATING SUPPLIES FUEL
9 /16	03/24/16	21		48748	6445 GARY V. BURROWS,		435.38	.00	UNLEADED GASOLINE
9 /16	03/24/16	21		48748	6445 GARY V. BURROWS,		377.20	.00	UNLEADED GASOLINE
TOTAL						.00	812.58	.00	
4220K									
									OPERATING SUPPLIES-KITCH
9 /16	03/24/16	21		48737	6624 CINTAS		38.50	.00	KITCHEN SUPPLIES
TOTAL						.00	38.50	.00	
4220M									
									OPERATING SUPPLIES MAINT.
9 /16	03/24/16	21		48798	6206 WILBUR-ELLIS COM		859.33	.00	ISECTICIDE/SEED
9 /16	03/24/16	21		48797	6523 WEST VALLEY SUPP		284.85	.00	VALVE/SS RB/SLOT/BOX
9 /16	03/24/16	21		48797	6523 WEST VALLEY SUPP		76.43	.00	PIPE/CAP/ELBOW/
9 /16	03/24/16	21		48797	6523 WEST VALLEY SUPP		25.48	.00	CAP/TEE/SS EL
9 /16	03/24/16	21		48797	6523 WEST VALLEY SUPP		105.46	.00	COUPLING/SS EL/ CAP

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220M					OPERATING SUPPLIES MAINT. (cont'd)				
9 /16	03/24/16	21		48797	6523 WEST VALLEY SUPP		84.46	.00	CEMENT/COUPING/CAP
9 /16	03/24/16	21		48729	6521 BILLINGSLEY TIRE		48.03	.00	NEW TUBE/TRI SVR
9 /16	03/24/16	21		48746	5866 FASTENAL COMPANY		61.51	.00	VNT GOGLE/SPOUT/ PAIL
9 /16	03/24/16	21		48746	5866 FASTENAL COMPANY		15.76	.00	MARK/CAUTN BLU
9 /16	03/24/16	21		48746	5866 FASTENAL COMPANY		52.09	.00	BATTERY/STRIP/FOAM
9 /16	03/24/16	21		48746	5866 FASTENAL COMPANY		26.55	.00	WB WHITE
9 /16	03/24/16	21		48746	5866 FASTENAL COMPANY		5.31	.00	WB WHITE
9 /16	03/24/16	21		48746	5866 FASTENAL COMPANY		23.18	.00	TRAFIC MRKR
9 /16	03/24/16	21		48746	5866 FASTENAL COMPANY		50.96	.00	GLOVES
9 /16	03/24/16	21		48746	5866 FASTENAL COMPANY		33.97	.00	GLOVES
9 /16	03/24/16	21		48762	0286 LAWRENCE TRACTOR		8.49	.00	KEY
9 /16	03/24/16	21		48762	0286 LAWRENCE TRACTOR		39.60	.00	SWITCH
9 /16	03/24/16	21		48762	0286 LAWRENCE TRACTOR		300.40	.00	NYLON LINE/ULTRA 6PK
9 /16	03/24/16	21		48768	6541 LEMOORE HARDWARE		78.16	.00	CUTTER/LOCK
9 /16	03/24/16	21		48768	6541 LEMOORE HARDWARE		31.76	.00	SCOOP/SNAP/UBOLT
9 /16	03/24/16	21		48768	6541 LEMOORE HARDWARE		32.00	.00	TAPE/FRAME/PAINT
9 /16	03/24/16	21		48768	6541 LEMOORE HARDWARE		30.08	.00	PAINT
9 /16	03/24/16	21		48768	6541 LEMOORE HARDWARE		15.04	.00	PAINT
9 /16	03/24/16	21		48768	6541 LEMOORE HARDWARE		8.77	.00	EYE BOLT/BUNGEE CORD
9 /16	03/24/16	21		48768	6541 LEMOORE HARDWARE		5.35	.00	EYE BOLT
9 /16	03/24/16	21		48768	6541 LEMOORE HARDWARE		19.14	.00	PATEL BASE/TRAY SET
9 /16	03/24/16	21		48768	6541 LEMOORE HARDWARE		37.05	.00	BASE/COVER/TRAY SET
9 /16	03/24/16	21		48746	5866 FASTENAL COMPANY		24.41	.00	MASKING TAPE
9 /16	03/24/16	21		48746	5866 FASTENAL COMPANY		24.41	.00	MASKING TAPE
9 /16	03/24/16	21		48746	5866 FASTENAL COMPANY		71.41	.00	TRAFIC MRKR/CAUTN
9 /16	03/24/16	21		48786	6483 SOUTHERN LINKS I		118.25	.00	HOLE CUTTER BLADE
9 /16	03/24/16	21		48759	6475 KERN TURF SUPPLY		302.08	.00	REPLACE DISPLAY SCREE
9 /16	03/24/16	21		48798	6206 WILBUR-ELLIS COM		1,587.22	.00	TUPERSN HERBICIDE
9 /16	03/24/16	21		48776	6452 NIKE USA, INC.		54.88	.00	STRIPED POLO
TOTAL					OPERATING SUPPLIES MAINT.	.00	4,541.87	.00	
4230					REPAIR/MAINT SUPPLIES				
9 /16	03/24/16	21		48797	6523 WEST VALLEY SUPP		65.19	.00	DUCT TAPE/NOZZLE/SPRI
9 /16	03/24/16	21		48797	6523 WEST VALLEY SUPP		51.37	.00	NIPPLE/CEMENT/CAP
TOTAL					REPAIR/MAINT SUPPLIES	.00	116.56	.00	
4291					MISCELLANEOUS EXPENSES				
9 /16	03/24/16	21		48773	6594 MONITRONICS		36.68	.00	MONITORING MARCH16
TOTAL					MISCELLANEOUS EXPENSES	.00	36.68	.00	
4340					UTILITIES				
9 /16	03/24/16	21		48724	5516 AT&T		44.42	.00	939-103-4002
9 /16	03/24/16	21		48730	6673 BIRCH COMMUNICAT		46.94	.00	GOLF KITCHEN PHONE
9 /16	03/24/16	21		48778	0363 P G & E		10.51	.00	01/28/16 - 02/28/16
9 /16	03/24/16	21		48778	0363 P G & E		666.35	.00	01/28/16 - 02/28/16
9 /16	03/24/16	21		48790	0423 THE GAS COMPANY		184.10	.00	01/15/16 - 02/17/16

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					(cont'd)				
9 /16	03/24/16	21		48778	0363 P G & E		2,997.18	.00	02/04/16 - 03/06/16
9 /16	03/24/16	21		48724	5516 AT&T		17.88	.00	939-103-4004
9 /16	03/24/16	21		48724	5516 AT&T		101.23	.00	939-103-4006
TOTAL					UTILITIES	.00	4,068.61	.00	
TOTAL					GOLF COURSE-CITY	.00	16,972.46	.00	
TOTAL					GOLF COURSE - CITY	.00	16,972.46	.00	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/24/16	21		48775	0345 MORGAN & SLATES		89.56	.00	BELL REDUC/BUSHING
9 /16	03/24/16	21		48775	0345 MORGAN & SLATES		131.46	.00	HOSE/SOAP/CLAMP
9 /16	03/24/16	21		48796	0474 WEST VALLEY SUPP		20.96	.00	GASKET HOSE
9 /16	03/24/16	21		48796	0474 WEST VALLEY SUPP		7.22	.00	SCH80
9 /16	03/24/16	21		48796	0474 WEST VALLEY SUPP		16.78	.00	PVC PIPE/SS EL/SCH80
9 /16	03/24/16	21		48796	0474 WEST VALLEY SUPP		22.53	.00	FLANGE/GASKET
9 /16	03/24/16	21		48753	0188 FERGUSON ENTERPR		766.56	.00	LF 2 CTS/8X2 AWWA
9 /16	03/24/16	21		48746	5866 FASTENAL COMPANY		222.23	.00	WIPES/SIGN/VESTS
9 /16	03/24/16	21		48771	6012 MCCANN & SON'S H		537.50	.00	WATER PUMP
9 /16	03/24/16	21		48753	0188 FERGUSON ENTERPR		-93.39	.00	COUPLER
9 /16	03/24/16	21		48753	0188 FERGUSON ENTERPR		41.36	.00	GASKET
9 /16	03/24/16	21		48753	0188 FERGUSON ENTERPR		23.64	.00	GASKET
9 /16	03/24/16	21		48751	1116 GOLDEN STATE FLO		2,510.29	.00	SENSUS OMNI METER
9 /16	03/24/16	21		48726	2410 BENNETT & BENNET		53.38	.00	COUPLERS
TOTAL					OPERATING SUPPLIES	.00	4,350.08	.00	
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		49.03	.00	UNIFORMS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		55.53	.00	UNIFORMS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		49.03	.00	UNIFORMS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		49.03	.00	UNIFORMS
9 /16	03/24/16	21		48782	0876 QUAD KNOPF, INC.		596.88	.00	ENGINEERING SVCS
9 /16	03/24/16	21		48782	0876 QUAD KNOPF, INC.		392.82	.00	GENERAENGINEERING
9 /16	03/24/16	21	6995 -01	48742	6678 GOVERNMENT STAFF		6,118.91	-6,118.91	TEMPORARY STAFFING SERVIC
TOTAL					PROFESSIONAL CONTRACT SVC	.00	7,311.23	-6,118.91	
4340					UTILITIES				
9 /16	03/24/16	21		48793	0116 VERIZON WIRELESS		88.39	.00	02/05/16 - 03/04/16
9 /16	03/24/16	21		48724	5516 AT&T		101.20	.00	939-103-4000
9 /16	03/24/16	21		48780	6627 PG&E NON ENERGY		418.10	.00	NON ENERGY/CINNAMON
TOTAL					UTILITIES	.00	607.69	.00	
4850					CIP				
9 /16	03/24/16	21		48782	0876 QUAD KNOPF, INC.		3,383.50	.00	TTHM PROGRAM
TOTAL					CIP	.00	3,383.50	.00	
TOTAL					WATER	.00	15,652.50	-6,118.91	

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ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
9 /16	03/24/16	21		48724	5516 AT&T		15.76	.00	939-103-4005
TOTAL						.00	15.76	.00	
TOTAL						.00	15.76	.00	
TOTAL						.00	15,668.26	-6,118.91	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		43.40	.00	UNIFORMS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		43.40	.00	UNIFORMS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		43.40	.00	UNIFORMS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		43.40	.00	UNIFORMS
9 /16	03/24/16	21	6995	-01 48742	6678 GOVERNMENT STAFF		3,059.46	-3,059.46	TEMPORARY STAFFING SERVIC
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,233.06	-3,059.46	
4340					UTILITIES				
9 /16	03/24/16	21		48793	0116 VERIZON WIRELESS		199.48	.00	02/05/16 - 03/04/16
TOTAL					UTILITIES	.00	199.48	.00	
TOTAL					REFUSE	.00	3,432.54	-3,059.46	
TOTAL					REFUSE	.00	3,432.54	-3,059.46	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
9 /16	03/24/16	21		48775	0345 MORGAN & SLATES		45.78	.00	SHEET/ LABOR
9 /16	03/24/16	21		48760	0252 KINGS AUTO SUPPL		23.64	.00	GR GUN
9 /16	03/24/16	21		48734	0068 GARY BURROWS, IN		70.63	.00	CHEVRON HD 46
9 /16	03/24/16	21		48792	6049 UNISAFE INC.		489.25	.00	LATEX GLOVES
9 /16	03/24/16	21		48719	0016 ALERT-O-LITE		1,096.49	.00	STIHL CUT-OFF MACHINE
9 /16	03/24/16	21	7003	-01 48719	0016 ALERT-O-LITE		2,369.00	-2,369.00	CONCRETE SAW SP118 HONDA
9 /16	03/24/16	21	7003	-02 48719	0016 ALERT-O-LITE		177.68	-177.68	SALES TAX
TOTAL					OPERATING SUPPLIES	.00	4,272.47	-2,546.68	
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		45.57	.00	UNIFORMS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		49.42	.00	UNIFORMS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		45.57	.00	UNIFORMS
9 /16	03/24/16	21		48722	2653 AMERIPRIDE		49.42	.00	UNIFORMS
9 /16	03/24/16	21		48774	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
9 /16	03/24/16	21		48774	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
9 /16	03/24/16	21		48774	6245 MOORE TWINING AS		250.00	.00	WASTEWATER TESTING
9 /16	03/24/16	21		48774	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
9 /16	03/24/16	21		48774	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
9 /16	03/24/16	21		48774	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
9 /16	03/24/16	21		48774	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
9 /16	03/24/16	21		48774	6245 MOORE TWINING AS		774.00	.00	WASTEWATER TESTING
9 /16	03/24/16	21		48774	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
9 /16	03/24/16	21		48774	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
9 /16	03/24/16	21		48774	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
9 /16	03/24/16	21		48774	6245 MOORE TWINING AS		600.00	.00	WASTEWATER TESTING
9 /16	03/24/16	21		48774	6245 MOORE TWINING AS		210.00	.00	WASTEWATER TESTING
9 /16	03/24/16	21		48782	0876 QUAD KNOFF, INC.		392.82	.00	GENERALENGINEERING
9 /16	03/24/16	21	6995	-01 48742	6678 GOVERNMENT STAFF		3,059.46	-3,059.46	TEMPORARY STAFFING SERVIC
TOTAL					PROFESSIONAL CONTRACT SVC	.00	6,321.26	-3,059.46	
4320					MEETINGS & DUES				
9 /16	03/24/16	21		48741	6579 CWEA-CSJ		235.00	.00	PRESSUIZED PIPE SYSTE
TOTAL					MEETINGS & DUES	.00	235.00	.00	
4340					UTILITIES				
9 /16	03/24/16	21		48723	6200 AT&T		64.98	.00	939-105-2729
9 /16	03/24/16	21		48793	0116 VERIZON WIRELESS		150.36	.00	02/05/16 - 03/04/16
TOTAL					UTILITIES	.00	215.34	.00	
TOTAL					SEWER	.00	11,044.07	-5,606.14	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	11,044.07	-5,606.14	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21	7015	-01	48799	6694 WILLDAN FINANCIA	97.95	-97.95	LLMD UNALLOCATED
TOTAL						.00	97.95	-97.95	
TOTAL						.00	97.95	-97.95	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/24/16	21		48745	5637 ELITE MAINTENANC		5,712.00	.00	NOV 2015 MAINTENANCE
9 /16	03/24/16	21		48745	5637 ELITE MAINTENANC		5,712.00	.00	DEC 2015 MAINTENANCE
9 /16	03/24/16	21		48745	5637 ELITE MAINTENANC		5,712.00	.00	JAN 2016 MAINTENANCE
9 /16	03/24/16	21	7015	-02 48799	6694 WILLDAN FINANCIA		1,967.44	-1,967.44	LLMD ZONE 1 WESTFIELD
TOTAL					PROFESSIONAL CONTRACT SVC	.00	19,103.44	-1,967.44	
4340					UTILITIES				
9 /16	03/24/16	21		48738	2320 CITY OF LEMOORE		135.90	.00	JAN/FEB SERVICES
9 /16	03/24/16	21		48738	2320 CITY OF LEMOORE		2.70	.00	JAN/FEB SERVICES
TOTAL					UTILITIES	.00	138.60	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	19,242.04	-1,967.44	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21	7015	-03	48799	6694	WILLDAN FINANCIA	252.70	-252.70 LLMD ZONE 1 WESTFIED
TOTAL						.00	252.70	-252.70	
TOTAL						.00	252.70	-252.70	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21		48757	6459 CLEAN CUT LANDSC		302.09	.00	LANDSCAPING/WILDFLOWE
9 /16	03/24/16	21	7015	-04 48799	6694 WILL DAN FINANCIA		85.24	-85.24	LLMD ZONE 5 WILDFLOWER
TOTAL						.00	387.33	-85.24	
4340									
9 /16	03/24/16	21		48738	2320 CITY OF LEMOORE		5.40	.00	JAN/FEB SERVICES
TOTAL						.00	5.40	.00	
TOTAL						.00	392.73	-85.24	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21	7015	-05	48799	6694	WILLDAN FINANCIA	103.58	-103.58 LLMD ZONE 6 CAPISTRANO
TOTAL						.00	103.58	-103.58	
4340									
9 /16	03/24/16	21		48738	2320	CITY OF LEMOORE	16.20	.00	JAN/FEB SERVICES
TOTAL						.00	16.20	.00	
TOTAL						.00	119.78	-103.58	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21	7015	-06	48799	6694	WILLDAN FINANCIA	191.57	-191.57 LLMD ZONE 7 SILVERADO
TOTAL						.00	191.57	-191.57	
TOTAL						.00	191.57	-191.57	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21	7015	-07	48799	6694 WILLDAN FINANCIA	188.92	-188.92	LLMD ZONE 8 CTRY CLB VILL
TOTAL						.00	188.92	-188.92	
TOTAL						.00	188.92	-188.92	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21		48757	6459 CLEAN CUT LANDSC		175.00	.00	LANDSCAPING/LA DANTE
9 /16	03/24/16	21	7015	-08 48799	6694 WILLDAN FINANCIA		64.31	-64.31	LLMD ZONE 9 LA DANTE ROSE
TOTAL						.00	239.31	-64.31	
TOTAL						.00	239.31	-64.31	

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21		48757	6459 CLEAN CUT LANDSC		1,541.50	.00	LANDSCAPING/AVALON
9 /16	03/24/16	21 7015	-09	48799	6694 WILLDAN FINANCIA		502.30	-502.30	LLMD ZONE 10 AVALON
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,043.80	-502.30	
4340									
9 /16	03/24/16	21		48738	2320 CITY OF LEMOORE		38.70	.00	JAN/FEB SERVICES
TOTAL					UTILITIES	.00	38.70	.00	
TOTAL					LLMD ZONE 10 AVALON	.00	2,082.50	-502.30	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21	7015	-10	48799	6694	WILLDAN FINANCIA	33.32	-33.32 LLMD ZONE 11 SELF HELP EN
TOTAL						.00	33.32	-33.32	
TOTAL						.00	33.32	-33.32	

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EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21		48757	6459 CLEAN CUT LANDSC		3,499.00	.00	LANDSCAPING/SUMMERWIN
9 /16	03/24/16	21 7015	-11	48799	6694 WILLDAN FINANCIA		1,054.18	-1,054.18	LLMD ZONE 12 SUMMERWIND
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,553.18	-1,054.18	
4340									
9 /16	03/24/16	21		48738	2320 CITY OF LEMOORE		18.90	.00	JAN/FEB SERVICES
TOTAL					UTILITIES	.00	18.90	.00	
TOTAL					LLMD ZONE 12 SUMMERWIND	.00	4,572.08	-1,054.18	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21		48757	6459 CLEAN CUT LANDSC		350.00	.00	LANDSCAPING/COVINGTON
9 /16	03/24/16	21	7015	-12 48799	6694 WILLDAN FINANCIA		123.68	-123.68	LLMD ZONE 13 CORNERSTONE
TOTAL						.00	473.68	-123.68	
4340									
9 /16	03/24/16	21		48738	2320 CITY OF LEMOORE		12.60	.00	JAN/FEB SERVICES
TOTAL						.00	12.60	.00	
TOTAL						.00	486.28	-123.68	

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CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21	7015	-13	48799	6694	WILLDAN FINANCIA	92.47	-92.47 PFMD NOT ALLOCATED
TOTAL						.00	92.47	-92.47	
TOTAL						.00	92.47	-92.47	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 35  
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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21		48757	6459 CLEAN CUT LANDSC		724.33	.00	LANDSCAPING/LANDING
9 /16	03/24/16	21	7015	-14 48799	6694 WILLDAN FINANCIA		263.69	-263.69	PFMD ZONE 1 THE LANDING
TOTAL						.00	988.02	-263.69	
4340									
9 /16	03/24/16	21		48738	2320 CITY OF LEMOORE		10.80	.00	JAN/FEB SERVICES
TOTAL						.00	10.80	.00	
TOTAL						.00	998.82	-263.69	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21	7015	-15	48799	6694	WILLDAN FINANCIA	641.92	-641.92 PFMD ZONE 2 DEANTE
TOTAL						.00	641.92	-641.92	
4340									
9 /16	03/24/16	21		48738	2320	CITY OF LEMOORE	90.00	.00	JAN/FEB SERVICES
TOTAL						.00	90.00	.00	
TOTAL						.00	731.92	-641.92	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
9 /16	03/24/16	21		48745	5637 ELITE MAINTENANC		952.00	.00	NOV 2015 MAINTENANCE
9 /16	03/24/16	21		48745	5637 ELITE MAINTENANC		952.00	.00	DEC 2015 MAINTENANCE
9 /16	03/24/16	21		48745	5637 ELITE MAINTENANC		952.00	.00	JAN 2016 MAINTNENANCE
9 /16	03/24/16	21	7015	-16 48799	6694 WILLDAN FINANCIA		212.32	-212.32	PFMD ZONE 3 SILVA 10
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,068.32	-212.32	
TOTAL					PFMD ZONE 3 SILVA 10	.00	3,068.32	-212.32	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 38  
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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21		48757	6459 CLEAN CUT LANDSC		381.66	.00	LANDSCAPING/PARK VIEW
9 /16	03/24/16	21	7015	-17 48799	6694 WILLDAN FINANCIA		144.47	-144.47	PFMD ZONE 4 PARKVIEW
TOTAL						.00	526.13	-144.47	
TOTAL						.00	526.13	-144.47	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 39  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21		48757	6459 CLEAN CUT LANDSC		1,237.92	.00	LANDSCAPING/EAST VILL
9 /16	03/24/16	21		48757	6459 CLEAN CUT LANDSC		91.00	.00	LANDSCAPING/EAST VILL
9 /16	03/24/16	21	7015	-18 48799	6694 WILLDAN FINANCIA		500.42	-500.42	PFMD ZONE VILLAGE PARK
TOTAL						.00	1,829.34	-500.42	
4340									
9 /16	03/24/16	21		48738	2320 CITY OF LEMOORE		23.40	.00	JAN/FEB SERVICES
TOTAL						.00	23.40	.00	
TOTAL						.00	1,852.74	-500.42	

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DATE: 03/24/2016  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 40  
AUDIT11

SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.fund between '001' and '099' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
9 /16	03/24/16	21	7015	-19 48799	6694 WILL DAN FINANCIA		31.12	-31.12	PFMD ZONE VILLAGE PARK
TOTAL						.00	31.12	-31.12	
TOTAL						.00	31.12	-31.12	
TOTAL						.00	35,200.70	-6,551.60	
TOTAL REPORT						.00	153,346.54	-34,692.09	

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CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '1011' and '2021' AND transact.yr='16' and transact.period='9' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
1550				PREPAID EXPENSE			
9 /16	03/24/16	21	48736	6628 CALPERS REPORTING &	5,730.79		SAFETY UNFUNDED LIABILITY
9 /16	03/24/16	21	48736	6628 CALPERS REPORTING &	7,738.21		SAFETY UNFUNDED LIABILITY
9 /16	03/24/16	21	48736	6628 CALPERS REPORTING &	10,448.79		MISCELLANEOUS UNFUNDED LI
9 /16	03/24/16	21	48736	6628 CALPERS REPORTING &	7,738.21		MISCELLANEOUS UNFUNDED LI
TOTAL				PREPAID EXPENSE	31,656.00	.00	
2020				ACCOUNTS PAYABLE			
9 /16	03/24/16	21	48736	6628 CALPERS REPORTING &		5,730.79	SAFETY UNFUNDED LIABILITY
9 /16	03/24/16	21	48736	6628 CALPERS REPORTING &		7,738.21	SAFETY UNFUNDED LIABILITY
9 /16	03/24/16	21	48736	6628 CALPERS REPORTING &		10,448.79	MISCELLANEOUS UNFUNDED LI
9 /16	03/24/16	21	48736	6628 CALPERS REPORTING &		7,738.21	MISCELLANEOUS UNFUNDED LI
TOTAL				ACCOUNTS PAYABLE	.00	31,656.00	
TOTAL				GENERAL FUND	31,656.00	31,656.00	
TOTAL REPORT					31,656.00	31,656.00	

PEI  
DATE: 03/24/2016  
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CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='16' and transact.period='9' and transact.batch='VM032516'  
ACCOUNTING PERIOD: 9/16

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020							
							ACCOUNTS PAYABLE
9 /16	03/24/16	21	48743	2399 DEPARTMENT OF JUSTIC		1,444.00	FINGERPRINTS
9 /16	03/24/16	21	48781	5829 JONES BOYS LLC		48.38	LRC ON FRONT OF CHEER
9 /16	03/24/16	21	48781	5829 JONES BOYS LLC		16.13	CHEER T-SHIRT
TOTAL					.00	1,508.51	
							ACCOUNTS PAYABLE
2248							
							RECREATION IN/OUT
9 /16	03/24/16	21	48781	5829 JONES BOYS LLC	48.38		LRC ON FRONT OF CHEER
9 /16	03/24/16	21	48781	5829 JONES BOYS LLC	16.13		CHEER T-SHIRT
TOTAL					64.51	.00	
							RECREATION IN/OUT
2285							
							LIVE SCAN DEPOSITS--PD
9 /16	03/24/16	21	48743	2399 DEPARTMENT OF JUSTIC	1,444.00		FINGERPRINTS
TOTAL					1,444.00	.00	
							LIVE SCAN DEPOSITS--PD
TOTAL					1,508.51	1,508.51	
							GENERAL FUND
TOTAL REPORT					1,508.51	1,508.51	

CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='16' and transact.period='9' and transact.account between '3000' and '3999' and transact.batch='VM03
ACCOUNTING PERIOD: 9/16
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FUND - 001 - GENERAL FUND  
BUDGET UNIT - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
3625									
9 /16	03/24/16	21	0	48779	T1933 PATRICIA ZAVALA		-220.00		REFUND DEP VETERAN
9 /16	03/24/16	21	0	48770	T2130 MARIA TORRES		-150.00		REFUND DEPOSIT
TOTAL						.00	-370.00	.00	
3681									
9 /16	03/24/16	21	0	48783	T2131 RACHEL HODSON		-20.00		REFUND CANCELLED CLAS
TOTAL						.00	-20.00	.00	
TOTAL						.00	-390.00	.00	
TOTAL						.00	-390.00	.00	
TOTAL REPORT						.00	-390.00	.00	