# 4/03/18 City Council Meeting

Handouts received after agenda posted

# Lemoore Police Department Annual Report 2017

# Lemoore Police Department



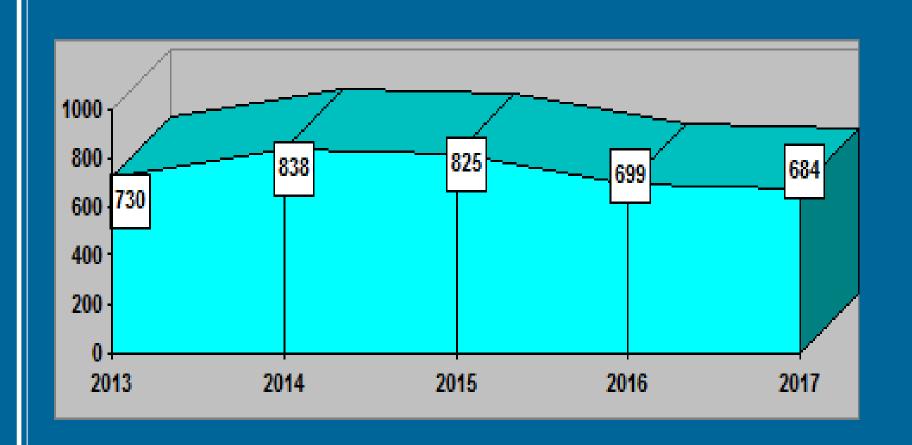
## Chief's Message

The purpose of the Annual Report is to highlight the Department's significant achievements in serving our community and to present information and crime statistics in order to keep our community members informed and involved.

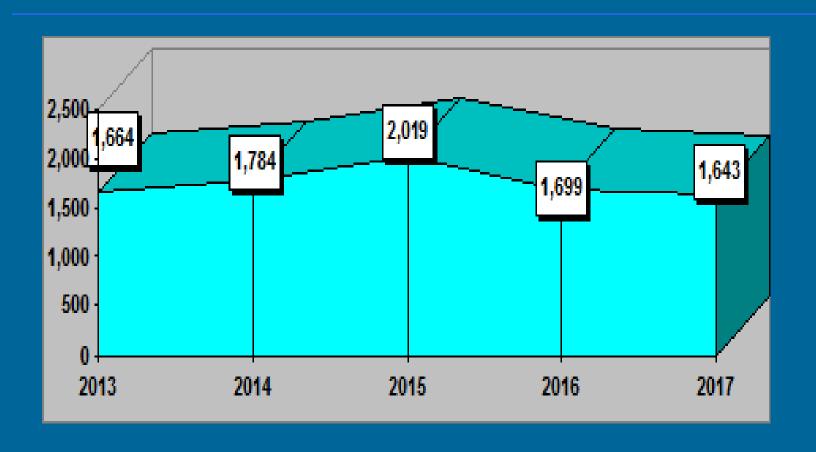
#### **Crime**

- Felony crimes decreased from 2016, down by 2.2% to 684. Misdemeanor crimes decreased from 2016, down by 1.5% with 1643 misdemeanors reported.
- The police department responded to 40,738 calls for service in 2017. This results in a decrease of **1.9%**.
- We now capture all incidents, including officer initiated premise checks.

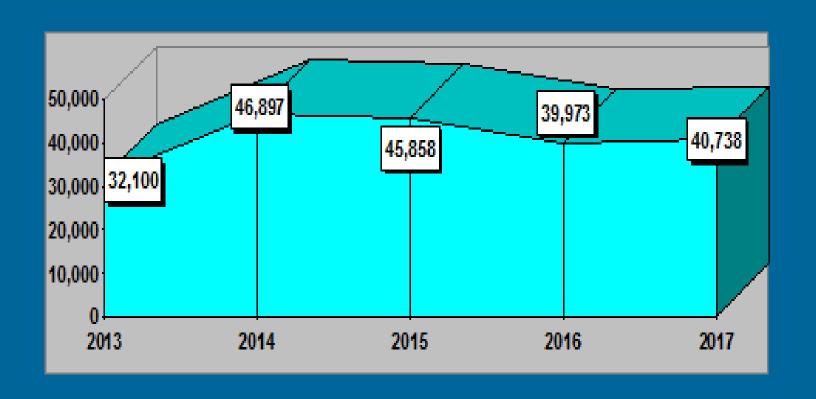
## Felony Calls for Service



#### Misdemeanor Calls for Service



#### All Calls for Service



#### **Arrests**

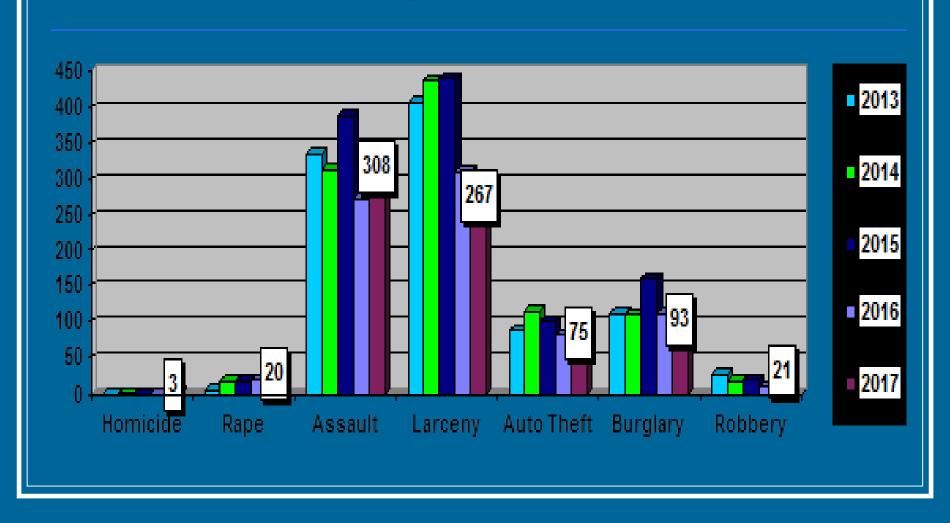
- Adult arrests increased by 2.39% and juvenile arrests increased by 7.58%
- Adult arrests outpaced juvenile arrests 1372 to 227

## **Major Crimes**

The following chart reflects the number of crimes committed, which falls within the Seven Major Crimes Classification as specified by the FBI. This year, major crimes included 3 homicides, 20 rapes, 21 robberies, 308 assaults, 267 larcenies, 75 auto thefts and 93 burglaries. Total reported 2017 = 787

2016 = 807





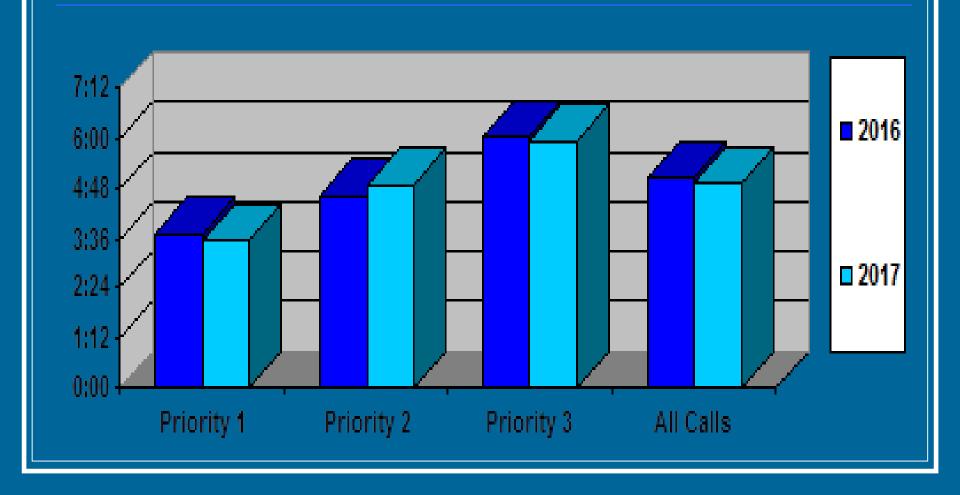
# Crimes 5 year comparisons

	Homicide	Rape	Assault	Larceny	<b>Auto Theft</b>	Burglary	Robbery
2013	0	6	336	408	88	112	28
2014	1	18	313	437	114	110	18
2015	0	18	389	440	100	160	19
2016	0	19	274	311	82	111	10
2017	3	20	308	267	75	93	21

### Response Times

- Priority 1 Immediate Response/Life
   Threatening.
- Priority 2 In Progress Call
- Priority 3 Quick Response Call





# Response Times 2 year comparison

	Priority 1	Priority 2	Priority 3	All Calls
2016	3:45	4:38	6:02	5:03
2017	3:34	4:53	5:55	4:56

#### **Detective Unit**

Our Detective Bureau was assigned 206 cases for investigation or follow-up and, of these cases, the detectives cleared 90%, with 10% of cases still open.

#### Traffic Accidents

- There were 181 traffic accidents reported in 2017 as compared to 206 in 2016, resulting in a 5 year low in collisions.
- There were 0 fatal accident in 2017 and we investigated 77 non-injury, 68 injury, and 36 hit and run accidents.

#### Traffic Enforcement

- A total of 1,846 traffic citations were issued in 2017, compared to 1,432 issued in 2016.
- Traffic enforcement efforts continue to focus on areas where collisions occur, and violations that contribute to the primary collision factors are enforced.

### Community Service/Crime Prevention

- The Community Service Officer is actively involved in community projects and events.
- We have 98 active Neighborhood Watch Groups / Crime Free Multi-Housing Managers.

# Community Based Programs

Neighborhood Watch

Red Ribbon Week

Citizen's Academy

National Night Out

Explorers

Volunteers in Policing

The Lemoore City Council continues to be supportive of crime prevention efforts which has helped a great deal in our crime reduction efforts.

#### Code Enforcement Cases 2017

- Code Enforcement stats from January 1, 2017 through December 31, 2017.
- Abandoned Vehicles: 43

Property Maintenance: 374

## Police Explorer Program

- Open to young men and women ages 14-21.
- Provides career orientation and leadership opportunities.
- The Unit has grown every year over the past four years.

## Volunteers In Policing

- In calendar year 2017 LPD VIP'S donated 6,589 hours of service to the Department and our community.
- Since its inception in 1997, LPD VIP'S have donated 90,616 hours of service.
- 21 Active Members

# Specialty Units

- POP
- Reserves
- SWAT
- Chaplains
- PAL

#### Recruitment/Retention

- Emphasis on recruitment of local candidates.
- Recruitment Team members develop one on one relationships with all potential candidates throughout the hiring process.
- Maintain a working environment and culture that is conducive to retaining talent.
- Recruitment Video.

## 2017 Highlights

- Organization of the Year 2017, Lemoore Chamber of Commerce
- Chamber Public Safety Officer of the Year
- Awarded COPS Hiring Grant position
- Increased Advanced Officer Training
- Addition to our Chaplain Program
- Recruitment and Retention

#### Conclusion

- It is with great pride that this annual report reflects the hard work that the employees of the Lemoore Police Department have performed during the 2017 year. We continue to work hard to achieve the goal of quality of life improvement for our citizens. We truly appreciate the support given to us by the Lemoore City Council and the citizens of Lemoore. We will continue to work hard and ensure the City of Lemoore remains a safe community to live, work, and enjoy.
- While our mission of protecting people and crime prevention remains the same, like all organizations, we are facing many new challenges in accomplishing that mission. To ensure the Lemoore Police Department adapts to these new realities, we will engage in regular strategic planning to continuously assess the external environment for emerging challenges and enhance our capacity to respond effectively to these challenges.
- We believe in fostering open lines of communication with our citizen partners, and in being accountable to the public we serve. We believe it's important to be transparent and accountable for our level of customer service.

Darrell Smith Chief of Police



# Second Quarter Financial Report Fiscal Year 2017-18

APRIL 3, 2017

HEATHER J. CORDER, FINANCE DIRECTOR



# Performance Measures

- ▶Budget Vs. Actual
- ► Actual Vs. Actual



# Budget Vs. Actual

- ► General Fund Expenditures at the end of the second quarter of 2018 are approximately 46% of Budget.
  - ▶ \$11.4 million total expenditure budget vs. 5.2 million expenditures
  - ► For the first two quarters \$5.7 million half year expenditure budget vs. \$5.2 million expenditures or 46% of Budget
- General Fund Revenues at the end of the second quarter 2017 are approximately 15 percent of Budget
  - ▶ \$11.4 million total budget vs. \$1.689 total revenue

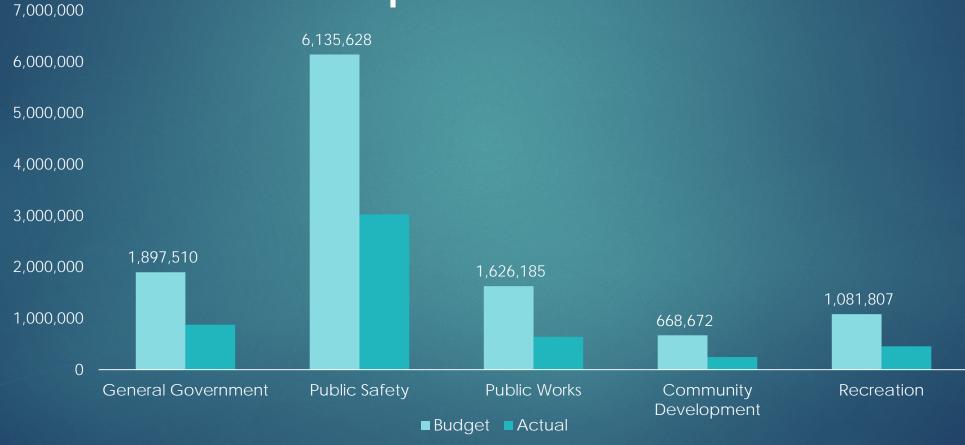


# Budget vs. Actual Expenditures

GENERAL FUND		FY 2017-18	FY 2017-18	Change	
		Budget	Actual	Dollar	%
EXPENDITURES					
General Government		1,897,510	874,561	(1,022,949)	46%
Public Safety		6,135,628	3,024,749	(3,110,879)	49%
Public Works		1,626,185	637,666	(988,519)	39%
Community Development		668,672	244,676	(423,996)	37%
Recreation		1,081,807	455,111	(626,696)	42%
Total General Fund Expense		11,409,802	5,236,762	(6,173,040)	46%



# Budget Vs. Actual Expenditures



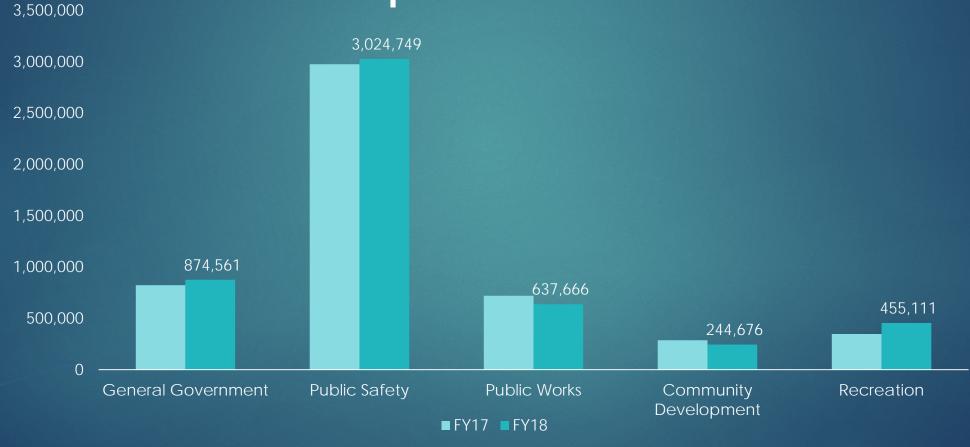


# Actual Vs. Actual Expenditures

GENERAL FUND		FY 2016-17	FY 2017-18	Change	
		Actual	Actual	Dollar	%
EXPENDITURES					
General Government		822,857	874,561	51,704	6%
Public Safety		2,973,893	3,024,749	50,856	2%
Public Works		719,111	637,666	(81,445)	-11%
Community Development		285,916	244,676	(41,240)	-14%
Recreation		346,834	455,111	108,276	31%
Total General Fund Expense		5,148,611	5,236,762	88,152	2%



# Actual Vs. Actual Expenditures





# Budget Vs. Actual Revenue

GENERAL FUND		FY 2017-18	FY 2017-18	Change	9
		Budget	Actual	Dollar	%
REVENUES					
Property taxes		2,354,700	-	(2,354,700)	0%
Other taxes		2,627,700	811,162	(1,816,538)	31%
Licenses and permits		780,800	379,123	(401,677)	49%
Charges for services		531,000	177,464	(353,536)	33%
Intergovernmental		2,560,140	264,833	(2,295,307)	10%
Fees and assessments		8,200	1,303	(6,897)	16%
Use of money and property		160,000	26,972	(133,028)	17%
Other revenue		560,700	28,600	(532,100)	5%
Admin Reimbursement		1,851,090		(1,851,090)	0%
Total General Fund Revenue		11,434,330	1,689,456	(9,744,874)	-85%

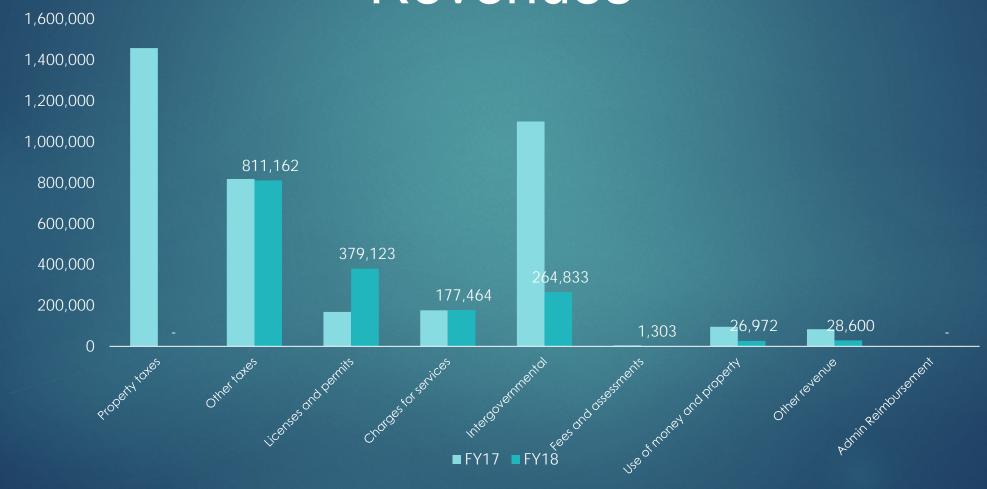


# Actual Vs. Actual Revenue

GENERAL FUND		FY 2016-17	FY 2017-18	Change	
		Actual	Actual	Dollar	%
REVENUES					
Property taxes		1,457,917	-	(1,457,917)	0%
Other taxes		819,835	811,162	(8,674)	99%
Licenses and permits		168,255	379,123	210,867	225%
Charges for services		175,619	177,464	1,844	101%
Intergovernmental		1,098,487	264,833	(833,654)	24%
Fees and assessments		4,822	1,303	(3,519)	27%
Use of money and property		107,098	26,972	(80,126)	25%
Other revenue		80,792	28,600	(52,192)	35%
Admin Reimbursement		-	-	-	0%
Total General Fund Revenue		3,912,826	1,689,456	(2,223,371)	-57%



# Actual Vs. Actual Revenues





# Second Quarter Summary

- Expenditures \$5,236,762
  - ▶ \$468,139 or 4% less than budget at quarter end.
- ► Revenues \$3,902,875
  - ▶ \$1,689,456 or 70% less than budget at quarter end.
    - ► NOTE As of 03/31/18 the General Fund Revenues are at \$5,831,245 or 50.94% of budget.



# Questions?

# on Silverado between Cambria and 19th Ave. at the corner of Vine and Cabrillo LLMD Zone 7 Meeting Wednesday, May 9 LLMD Zone 11 Meeting Thursday, May 24 6:30 pm Public Meetings - Landscape and Lighting Maintenance District (LLMD) Increases 6:30 pm on Bush St between Madrid and Barcelona LLMD Zone 6 Meeting Wednesday, May 2 6:30 pm 6:30 pm on Homestead at Welcome Way LLMD Zone 10 Meeting Wednesday, May 23 6:30 pm at the Old Firehouse on Cinnamon LLMD Zone 5 Meeting Wednesday, April 18 **€** 6:30 pm on Hanford Armona, east of the Church LLMD Zone 9 Meeting Wednesday, May 16 LLMD Zone 1 Meeting Wednesday, April 11 and 25 6:30 pm at Lion's Park



### LEMOORE CITY COUNCIL COUNCIL CHAMBER 429 C STREET April 3, 2018

## SPECIAL MEETING AGENDA (Will run in concurrence with Regular Meeting)

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

### 7:30 pm SPECIAL SESSION

- a. CALL TO ORDER
- b. PLEDGE OF ALLEGIANCE
- c. INVOCATION
- d. AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

### **PUBLIC COMMENT**

This time is reserved for members of the audience to address the City Council on items of interest that are not on the Agenda and are within the subject matter jurisdiction of the Council. It is recommended that speakers limit their comments to 3 minutes each and it is requested that no comments be made during this period on items on the Agenda. The Council is prohibited by law from taking any action on matters discussed that are not on the Agenda. Prior to addressing the Council, any handouts for Council will be provided to the City Clerk for distribution to the Council and appropriate staff.

### CONSENT CALENDAR - Section 3

3-5 Approval – Fee Agreement with Larry F. Peake, Esq. regarding representation in the matter of Griswold, LaSalle, Cobb, Dowd & Gin vs. City of Lemoore

### <u>ADJOURNMENT</u>

### **PUBLIC NOTIFICATION**

I, Mary J. Venegas, City Clerk for the City of Lemoore, declare under penalty of perju	ury that I posted the
above City Council Special Agenda for the meeting of April 3, 2018 at City Hall, 119 Fe	ox Street, Lemoore,
CA on April 2, 2018.	

//s//
Mary J. Venegas
City Clerk

# LARRY. F. PEAKE A PROFESSIONAL LAW CORPORATION 2031 "F" STREET BAKERSFIELD, CALIFORNIA 93301 (661) 301-1417 cell (661) 215-4890 office lpeake@ncinternet.net

### ATTORNEY-CLIENT FEE CONTRACT

This Attorney-Client Fee Contract ("Contract") is entered into by and between CITY OF LEMOORE, CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY, ACCLAMATION INSURANCE MANAGEMENT SERVICES 'AIMS', and BICKMORE ASSOCIATES ("Client") and LARRY F. PEAKE, A PROFESSIONAL LAW CORPORATION, LARRY F. PEAKE ("Attorney"). All fees and costs shall be the initial responsibility of BICKMORE ASSOCIATES, but all defendants shall be responsible for fees and costs incurred.

- 1. **CONDITIONS**. This Contract will not take effect, and Attorney will have no obligation to provide legal services, until Client returns a signed copy of this Contract.
- 2. **SCOPE AND DUTIES**. Client hires Attorney LARRY F. PEAKE, A PROFESSIONAL LAW CORPORATION to defend against the suit of *GRISWOLD et al.* v. *LEMOORE*, et al. commonly referenced as Kings County Superior Court Case No. 18C-007, and to defend against the allegations contained in the "GRISWOLD v LEMOORE" matter up to and including trial, but not including any appellate court matters.

Attorney shall provide those legal services reasonably required to represent Client, and shall take reasonable steps to keep Client informed of progress and to respond to Client's inquiries. Client shall be truthful with Attorney, cooperate with Attorney, keep Attorney informed of developments, abide by this Contract, pay Attorney's bills on time and keep Attorney advised of Client's address, telephone number and whereabouts.

3.	DEPOSIT.	Clients shall	deposit a	retainer i	n the sum	of: \$0.00	
	Costs and exper	ises only. ises and fees	for legal s	services.			

Client hereby authorizes Attorney to withdraw sums from the trust account to pay the cost and/or fees Client incurs. Any unused deposit at the conclusion of Attorney's services will be refunded.

Client will pay for all costs incurred, including filing fee with the court, public costs or other costs before filing a complaint or other costs are incurred.

4. **LEGAL FEES**. Client agrees to pay for legal services at the following rates: Two Hundred and No/100 (\$200.00) per hour.

Please note that the fees for services are not set by law, but are negotiable between the attorney and the client.

- 5. COSTS AND EXPENSES. In addition to paying legal fees, Client shall reimburse Attorney for all costs and expenses incurred by Attorney, including, but not limited to, process servers' fees, fees fixed by law or assessed by courts or other agencies, court reporters' fees, long distance telephone calls, messenger and other delivery fees, postage, inoffice photocopying at \$.30 per page, parking, mileage at \$.30 per mile, investigation expenses, consultants' fees, expert witness fees and other similar items. Fax charges shall be at a cost of \$1.50 per page for 1 10 pages, \$1.00 per page for 11 20 pages, and \$.75 per page thereafter for outgoing fax; incoming fax will be charged at \$.50 per page. Client authorizes Attorney to incur all reasonable costs and to hire any investigators, consultants or expert witnesses reasonably necessary in Attorney's judgment unless one or both of the clauses below are initialed by Client and Attorney.
- Attorney shall obtain Client's consent before incurring any cost in excess of Two Thousand five hundred dollars (\$ 2,500.00) for any single item; expert retention, etc.
- \_XX \_ Attorney shall obtain Client's consent before retaining outside investigators, consultants, or expert witnesses.
- 6. **STATEMENTS**. Attorney shall send Client final statement for fees and costs incurred. Client may request a statement at intervals of no less than 30 days. Upon Client's request Attorney will provide a statement within 10 days.
- 7. **LIEN**. Client does not grant Attorney a lien on any and all claims or causes of action that are the subject of Attorney's representation under this Contract.
- 8. **DISCHARGE AND WITHDRAWAL**. Client may discharge Attorney at any time. Attorney may withdraw with Client's consent or for good cause. Good cause includes Client's breach of this Contract, Client's refusal to cooperate with Attorney or to follow Attorney's advice on a material matter or any other fact or circumstance that would render Attorney's continuing representation unlawful or unethical.
- 9. **CONCLUSION OF SERVICES**. When Attorney's services conclude, all unpaid charges shall become immediately due and payable. After Attorney's services conclude, Attorney will, upon Client's request, deliver Client's file to Client, along with any Client funds or property in Attorney's possession.
- 10. **DISCLAIMER OF GUARANTEE**. Nothing in this Contract and nothing in Attorney's statements to Client will be construed as a promise or guarantee about the outcome of Client's matter. Attorney makes no such promises or guarantees. Attorney's comments about the outcome of Client's matter are expressions of opinion only.

- 11. **EFFECTIVE DATE**. This Contract will take effect when Client has performed the conditions stated in paragraph 1, but its effective date will be retroactive to the date Attorney first provided services. The date at the beginning of this Contract is for reference only. Even if this Contract does not take effect, Client will be obligated to pay Attorney the reasonable value of any services Attorney may have performed for Client.
- 12. **MEDIATION**. Client and Attorney agree that any and all disputes shall be subject to mediation. The mediation shall be mandatory. The mediation shall occur no less than 90 days before any trial or court ordered arbitration. The mediator shall be the In the event said individual is not available or willing to conduct the mediation, the mediator shall be the Thomas Simonian, Esq. Should said individual not be available or agreeable to acting as a mediator, the mediator shall be any individual as stipulated between the parties to act as mediator. In the event an agreement cannot be made between the parties to a mediator, should the Thomas Simonian, Esq. not be available, then Client and Attorney shall each select an individual, and the two individuals selected shall pick a mediator. The cost of the mediation shall be borne equally by the parties.
- 13. **INSURANCE**. Our firm carries errors and omissions coverage in the amount of \$1,000,000 per claim.
- 14. **EXECUTION OF AGREEMENT**. The undersigned represent and warrant that they have authority and agency to bind all referenced entities to this Contract.

Please note that the fees for services are not set by law, but are negotiable between the attorney and the client.

	"Attorney"
, 2018	LARRY F. PEAKE, A PROFESSIONAL LAW CORPORATION
	By:
	"Client"
, 2018	SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY
	By:

	"Client"
Dated:, 2018	AIMS
	Dyn
	By:
	"Client"
Dated:, 2018	CITY OF LEMOORE
, 2010	CITT OF LEMOORE
	By:
	"Cl' "
	"Client"
Dated:, 2018	BICKMORE ASSOCIATES
	By:
	MELISSA MCDONALD



LEMOORE CITY COUNCIL COUNCIL CHAMBER 429 C STREET April 3, 2018

### **AGENDA**

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

### PUBLIC COMMENT

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### 5:30 pm STUDY SESSION

- SS-1 Lemoore Police Department Annual Report (Smith)
- SS-2 Mobile Food Vendors (Holwell)
- SS-3 Quarterly Financial Report for Quarter Ending December 31, 2017 (Corder)

### **CLOSED SESSION**

This item 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). The Mayor will provide an oral report regarding the Closed Session at the beginning of the next regular City Council meeting.

- Conference with Legal Counsel Anticipated Litigation Government code Section 54956.9 Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Section 54956.9 One Case
- Threat to Public Services
   Government Code Section 54957
   Consultation with City Attorney

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

### 7:30 pm REGULAR SESSION

- a. CALL TO ORDER
- b. PLEDGE OF ALLEGIANCE
- c. INVOCATION
- d. AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

### PUBLIC COMMENT

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### CEREMONIAL / PRESENTATION - Section 1

No Ceremonial / Presentation

### DEPARTMENT AND CITY MANAGER REPORTS - Section 2

2-1 Department & City Manager Reports

### **CONSENT CALENDAR - Section 3**

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 or member of the public requests individual consideration.

- 3-1 Approval Minutes Regular Meeting March 20, 2018
- 3-2 Approval Second Reading Adding Title 10 to the City's Municipal Code Relating to the Issuance of Enterprise Revenue Bonds Ordinance 2018-02
- 3-3 Approval Amendment to Agreement between the City of Lemoore and West Hills College for Campus Police Officer
- 3-4 Approval Summarily Vacating a Right-of-Way along the South Side of the Southern Pacific Railroad from Production Avenue to Semas Avenue and from Semas Avenue to Belle Haven Drive Resolution 2018-06

### PUBLIC HEARINGS - Section 4

Report, discussion and/or other Council action will be taken.

No Public Hearings

### NEW BUSINESS – Section 5

Report, discussion and/or other Council action will be taken.

5-1 Budget Amendment – New Sewer Capital Improvement Project (CIP) – Sanitary Sewer Lift Station 9A (Rivera)

### CITY COUNCIL REPORTS AND REQUESTS - Section 6

6-1 City Council Reports / Requests

### **ADJOURNMENT**

### **Upcoming Council Meetings**

- City Council Regular Meeting, Tuesday, April 17, 2018
- City Council Regular Meeting, Tuesday, May 1, 2018

Agendas for all City Council 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 the City Clerk's Office 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. Should you need special assistance, please call (559) 924-6705, at least 4 business days prior to the meeting.

### **PUBLIC NOTIFICATION**

I, Marisa Avalos, Deputy City Clerk for the City of Lemoore, declare under penalty of perjury that I perthe above City Council Agenda for the meeting of April 3, 2018 at City Hall, 119 Fox Street, Lemoor on March 30 2018.	
//s// Marisa Avalos, Deputy City Clerk	



711 West Cinnamon Drive ● Lemoore, California 93245 ● (559) 924-6700 ● Fax (559) 924-9003

### **Staff Report**

Item No: SS-1

To: Lemoore City Council

From: Darrell Smith, Chief of Police

Date: March 27, 2018 Meeting Date: April 3, 2018

**Subject: Lemoore Police Department Annual Report** 

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☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

### **Proposed Motion:**

Information only.

### Subject/Discussion:

This agenda item is for the Lemoore Police Department to present the 2017 Annual Report. The purpose of the Annual Report is to highlight the Department's significant achievements in serving the community and to present crime statistics and information to keep community members informed and involved. The active partnership of the residents and businesses is critical to the Department's mission and to the safety of our community. By sharing this information, staff hopes to strengthen these partnerships and identify ways to continually improve service.

The Lemoore Police Department's Mission Statement is:

The Men and Women of the Lemoore Police Department are dedicated to preserving the peace of our City through proactive problem solving and community partnerships.

### Financial Consideration(s):

Not Applicable.

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

### Pros:

• Provides an opportunity for the City Council and community to receive an update from the Police Department.

### Cons:

None noted.

# <u>Commission/Board Recommendation:</u> Not Applicable.

# <u>Staff Recommendation:</u> Information Only.

Attachments:	Review:	Date:
☐ Resolution:	□ Asst. City Manager	03/28/2018
☐ Ordinance:	□ City Attorney	3/28/2018
☐ Map	□ City Clerk	3/29/2018
☐ Contract	□ City Manger	3/28/2018
Other	⊠ Finance	3/28/2018
1		

List: 2017 Annual Report

# Lemoore Police Department



2017 Annual Report

## **City Government**

### **Lemoore City Council**

Ray Madrigal, Mayor
Eddie Neal, Mayor Pro Tem
Holly Blair, Council Member
David Brown, Council Member
Jeff Chedester, Council Member

## **Lemoore City Manager**

Nathan Olson

### **Assistant City Manager**

Michelle Speer



### **Lemoore Police Department**

657 Fox Street Lemoore, CA 93245 (559) 924-9574 www.lemoore.com/lpd/

# Lemoore Police Department Administration

Darrell Smith Chief of Police

Margarita Ochoa Commander

Michael Kendall Commander

Valerie Cazares
Executive Assistant

Lisa Rocha Records Supervisor

Community Oriented Community Driven Dedicated to Excellence

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# Vision

The Lemoore Police Department is a professional agency which inspires trust and confidence of our community. We will work through partnerships within our community to improve the quality of life in the City of Lemoore and provide a safe community.

# Mission

The men and women of the Lemoore Police Department are dedicated to preserving the peace of our City and the protection of our citizens through proactive problem solving and community partnership.





# essage fi

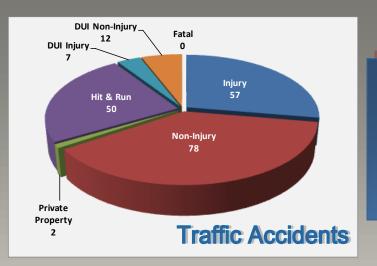


The Lemoore Police Department is pleased to present our Annual Report for calendar year 2017. The purpose of the Annual Report is to highlight the department's significant achievements in serving our community and to present information and crime statistics in order to keep our community members informed and involved. The active partnership of our residents and businesses is critical to our mission and to the safety of our community. By sharing this information we hope to strengthen these partnerships and identify ways to continually improve our service.

Darrell Smith

Chief of Police





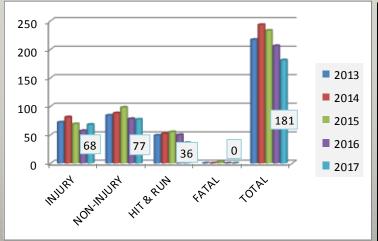
There were 181 traffic accidents reported in 2017 as compared to 206 in 2016, an approximate 12% decrease in accidents.

We had an approximate 10% decrease from 2015-2016 which shows we are still headed in the right direction.

**TRAFFC** safety continues to be an area of public concern. Our Department is sensitive to this issue and sets a high priority on responding to concerns and inquiries generated by the public.

The Speed Display Boards continue to be an important tool for promoting traffic safety awareness. Dedicated School Patrol is used during the school season, including enforcement and fixed traffic control during peak times at West Hills College.

★ The high number of hit & run incidents could be due to the high number of motorist driving without licenses and/or insurance. The Lemoore Police Department enforces these violations vigorously issuing 251 citations for drivers who were unlicensed or driving with suspended/revoked licenses.



YEAR	INJURY	NON-INJURY	HIT & RUN	FATAL	TOTAL
2013	72	84	49	0	217
2014	81	88	52	0	243
2015	69	98	55	3	233
2016	57	78	50	0	206
2017	68	77	36	0	181

### **MOTOR UNIT**

The Lemoore Police Department Traffic Unit is made up of two officers and overseen by a Sergeant. The unit is **Officer Kevin Cosper** and a vacant position at this time. Traffic enforcement officers receive extensive training in Traffic Accident Investigation, taxi cab inspections, child car seat installation

and inspection, radar usage, conducting speed surveys, and Motorcycle Operation.



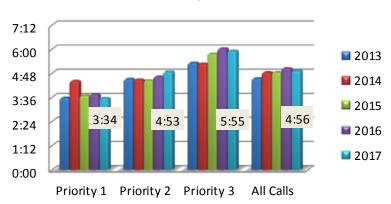
2017 totals includes 4 DUI INJURY and 8 DUI NON-INJURY accidents



Traffic Citations	2016	2017	% Difference
Moving Violations	873	919	5%
Parking	321	339	6%
Other Violations	238	588	147%
TOTAL	1432	1846	29%

\* Lemoore officers made 63 drunk driving arrests in 2017. The same amount as 2016.

### 2017 Response Time



Priority 1 Call for Service Immediate Response / Life Threatening Call Priority 2 Call for ServiceIn Progress Call Priority 3 Call for ServiceQuick Response Call

Over \$467,146.00 in stolen property was recovered by officers in 2017, a decrease of **5%** compared to the \$490,333.00 recovered in 2016. The most common type of stolen property continues to be electronic equipment, jewelry, and precious metals. Officers of the Lemoore Police Department recovered 21 stolen vehicles, a decrease of **40%** compared to the 35 recovered vehicles in 2016. Officers recovered an additional 24 stolen vehicles inside the City of Lemoore for allied agencies.

Registered Sex Offenders		
2017	35 registrants	
2016	39 registrants	
2015	35 registrants	
2014	40 registrants	
2013	50 registrants	

The Lemoore Detective Bureau is responsible for sex registrations and monitoring of the registrants and their compliance to the registration requirements within the City of Lemoore. In 2017, the Detective Bureau made 3 arrests for individuals not being in compliance. The City of

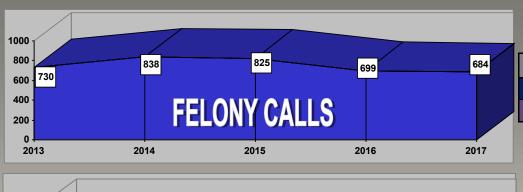
The numbers displayed above show an annual decrease of sex registrants within the City. This is in part to the vigilant efforts and due diligence of the Detectives to hold these individuals accountable to their registration requirements. In turn this strict enforcement of compliance causes individuals to relocated to areas that are not as stringent.

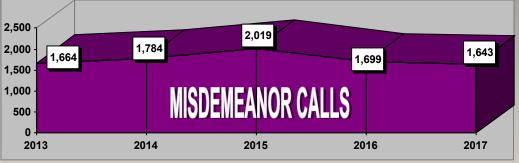
Lemoore currently has **35** registered sex offenders living within our city. In 2017, the Detective Bureau registered and processed a total of 46 sex offenders.

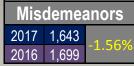


In 2017, the Lemoore Police
Department was invited to
participate in the Every 15 Minutes
program at LHS. The program is a
reenactment of events surrounding a
DUI car crash, and aims to show
high school students the real-life
consequences of drinking and
driving.









**Felony Calls** 

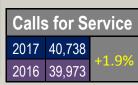
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699

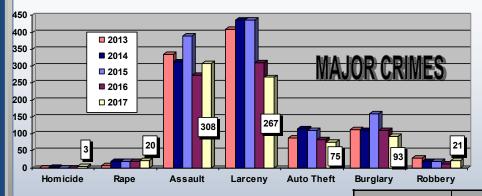
2017

2016





The chart below reflects the number of crimes committed, which falls within the Seven Major Crimes Classification as specified by the Federal Bureau of Investigation. This year, major crimes included 3 homicides, 20 rapes (aggravated sexual assaults are now classified as rape), 308 assaults, 267 larcenies, 75 auto thefts, 93 burglaries, and 21 robberies.



It is significant to note that adult arrests increased **2.39%** to 1,372 from 1,340 in 2016 while juvenile arrests also increased **7.58%** to 227 from 211 in 2016.

Crime	20	<b>17</b>	2016	% Difference
Homicid	e 3	3	0	8
Rape	2	0	19	5.26%
Assault	30	8(	274	12.41%
Larceny	26	57	311	-14.15%
Auto The	eft 7	5	82	-8.54%
Burglar	9	3	111	-16.22%
Robber	y 2	1	10	110%







The Detective Bureau was assigned 206 Cases for investigations or follow up in 2017. The Detective Bureau consists of Detective Sgt. Alvaro Santos, Detective Cpl. Matthew Smith, Detective Jose Ambriz, Liberty Middle School Youth Development Officer Brett Ward, and Lemoore High School Youth Development Officer Jason Stephens. A total of 58 arrests and 38 warrant requests were made with a case clearance rate of 90%. Approximately 10% of Detective Cases are still open and/or active.

During 2017, there were a number of major crimes which required extensive investigation and consumed a significant amount of time from the investigative division. Detective investigations include interviews, identifying witnesses, suspect interrogations, search warrants, arrest warrants, forensic interviews (MDICS), evidence preservation/collection, surveillance, and undercover operations. The purpose of the detective division is to investigate crimes, namely violent crimes, which need investigative expertise. Detectives attend extensive additional training and schools such as Core Investigation, Search Warrant School, Homicide School, Sexual Assault School, Interview and Interrogation School, Child Endangerment/Abuse School, Officer Involved Shooting School, and Sex Offender/Registrant School. Most Detective courses are put on by the Institute of Criminal Investigations known as ICI. The majority of detective cases include rapes, molestations, shootings, stabbings, robberies, burglaries/thefts, stolen vehicles, homicides and attempted homicides, suspicious suicides, fraud, batteries w/ great bodily injuries, assault with deadly weapons, embezzlements, and stolen property reports.



### Kings County Multi Agency Critical Incident Response Team (CIT)

Our Detective Unit is involved in the Kings County Multiple Agency Critical Incident Response Team (CIT). Detectives of the Lemoore Police Department assist in multi agency investigations that include Officer Involved Shootings, In-custody deaths, and other case that are deemed critical incidents involving Officers in Kings County. The CIT team consists of the Kings County District Attorney's Office, Lemoore Police Department, Hanford Police Department, Kings County Sherriff's Office, Avenal Police Department, and the Corcoran Police Department. Each Agency takes on-call duty monthly and the other agency assists when called upon by the primary on-call agency. CIT Investigations include Officer Interviews, Witness Interviews, Suspect Interviews, search warrants, forensics, ballistics, crime scene processing, and evidence preservation/collection. In 2017, LPD Detectives were involved in the CIT investigations of the following cases:



1/01/2017 - LPD In-custody Death

3/04/2017 – KCSO Officer Involved Shooting

7/26/2017 – Avenal PD Officer Involved Shooting

10/07/17 – LPD Officer Involved Shooting

11/26/2017 - HPD/KCSO Officer involved Shooting





**Above:** Detective Cpl. Matthew Smith was awarded Officer of the Year at the Hanford Chamber of Commerce Annual Public Safety Appreciation Luncheon.

**Below:** Chief Darrell Smith accepted the Organization of the Year award at the Lemoore Chamber of Commerce Annual Awards Banquet.





**Evidence** Technician, Yolanda Brewer, processed approximately 3,632 items of evidence in 2017. This evidence ranged from recovered firearms to body worn video turned in by Officers. Brewer assisted Lemoore PD Detectives by processing two homicide scenes, two attempted homicide scenes, and numerous vehicles involved in major crimes. She collected and processed a large amount of evidential items from these scenes.

The Lemoore Police Department currently has one full time Evidence Technician. She is responsible for receiving and storing all evidence seized by members of the department. She also handles some of the found property that is turned in by citizens. Some additional responsibilities include federal firearm traces, major crime scene processing, evidence collection, and the proper disposal of evidence and found property items.

The Evidence Technician also assisted patrol by responding to burglary scenes where latent prints were recovered and collected items that needed to be fumed for latent prints or processed for DNA.





### **Gang Task Force**

There is one investigator assigned to the Kings County Gang Task Force. In 2017, The Gang Task Force conducted a total of 164 investigations. Some of these investigations were self initiated and others were part of on going cases that needed further follow up. High profile cases that include, but are not limited to homicides, need extensive time and efforts that go beyond the capabilities of patrol. The KCGTF investigator assisted the Detectives Division with investigating homicides and attempted homicide cases. This assistance entailed surveillance, follow up, and preparing search warrants. The task force played a key role in the apprehension of a homicide suspect that was arrested in Corcoran in the month of January, 2018.

The Kings County Gang Task force made 49 arrests, prepared 55 STEP Acts, and assisted by providing expert court testimony in approximately 78 cases. The intelligence they obtained and provided the county law enforcement agencies played a big role in solving cases.

### Narcotics Task Force

There was one investigator assigned to the Kings County Narcotic Task Force in 2017. Narcotic investigations tend to be lengthy, time consuming, and complex. The Task Force investigated a total of 74 cases. These investigations were self initiated, followed up from patrol officer arrests, and followed up from citizen tips.

The Narcotic Task Force Investigators also become experts in their field due to exposure and training that is provided to them. They assisted the Kings County District Attorney's Office by providing expert court testimony in approximately 61 cases. The Task Force conducted seven illegal outdoor marijuana grow seizures. They seized approximately 3,220 pounds of marijuana through out the year in Kings County.



# Problem Oriented Policing Team (POP





On May 1, 2015 the Lemoore Police Department formed a Problem Oriented Policing Team to further the mission of the Lemoore Police Department and to address the needs of the community through a proactive approach to policing. The teams goals were to establish an additional partnership with the community and, through a proven four step method, reduce and eliminate public nuisances and address violations of the law that tend to deteriorate the community and reduce the quality of life for our citizens. The POP Team is a specialized team that, on a daily basis, works to build upon the trust and confidence that the community has in it's police department and to open the lines of communication with the public to effectively address issues. The POP Team is tasked with developing creative problem solving techniques and a proactive approach meeting the safety and security needs of the community we serve. The POP Team has embraced the Lemoore Police Department's stated mission that "The men and woman of the Lemoore Police Department are dedicated to preserving the peace of our City and the protection of our citizens through proactive problem solving and community partnership."

Since May 1, 2017 the POP Team has handled 1030 incidents, investigated 120 cases, issued 111 citations and made 137 arrests. The POP Team has worked with the Kings County Probation Department to conduct several probation sweeps and probation compliance checks on probationers. The sweeps and compliance checks have been focused on issues that were identified as public safety concerns and things that tend to deteriorate the quality of life for residents. The POP Team has also done things to open lines of communication between the police department and the community we serve. One of the many things they have done is host an event titled "Coffee with a Cop" at the Starbucks in Lemoore. The event was a way of allowing the public to talk with officers about concerns they have in their neighborhood or ways that they could partner with the police department to be more effective in eliminating problems they were having. The POP Team also works closely with apartment managers through the Crime Free Multi-housing Program to reduce and eliminate criminal activity within the apartment complexes. The team has also worked with our investigators during a period where homicides and attempted homicides plagued our community. With their assistance the issue of disorder was resolved and the community maintains the trust and confidence it had of our ability to take on these issues and maintain their safety.



The POP Team has done some tremendous work and continues to bring our community and police department together as partners in the fight against crime and disorder.



Lemoore Police Explorer Post #1097 is open to young men and women ages 14 (who have completed the 8th grade) and are not yet 21 years old with an interest in learning more about careers in the field of Law Enforcement. The program provides career orientation experiences, leadership opportunities, and community service activities. Lemoore Police Department combines classroom and practical training with Ride-Along opportunities in police vehicles and Community Policing. Explorers develop leadership skills, respect for police officers and other explorers, new personal skills, and learn Law Enforcement Protocols.

In 2017 Lemoore Police Explorers had an opportunity to participate in several activities. They were recognized at the 2017 City of Lemoore Volunteer Appreciation dinner. They assisted at the Lemoore Recreation Department 4th of July run. They participated in National Night Out, giving out coloring books and information to citizens. Several Explorers participated this holiday season with the "Reason for the Season" gift and food distribution and Presents on Patrol, going out into the community to give Christmas gifts and meals to less fortunate families during this time of year. Several also helped wrap presents for the above activities. They participated in the Tulare-Kings Police Academy graduation ceremony held in Lemoore.

The post attended 2 competitions. The Central Valley Law Enforcement Competition in Tulare, Ca. and the Central Coast Explorer Competition held in San Miguel, Ca. The competitions consist of Scenario based activities and physical agility courses. We won 7 trophies at the latest competition and one Explorer won a \$1,000.00 Scholarship by competing in a vigorous academic competition.

We now have five advisors, who are sharing their time and experience with these youth to make this program the success it is. We continue to hold weekly meetings and have expanded to occasional Saturday trainings at Police Academy.

One of our brightest moments this past year is two former Explorers, Chase Ellsworth and Kayla Krug, have attended and graduated from the Kings-Tulare Police Academy and are now sworn Reserve Officers with the Lemoore Police Department.



We have 16
Explorers at this time and have continued to grow our post.





During 2017, personnel received **3,083** hours of training with 61 courses of instruction. This is a **45% increase** compared to the 2,122 hours in 2016. The training included but is not limited to:

- Legislative Update
- Internal Affairs Investigations
- Sex Assault Administrator
- Executive Development
- MCTC Micro Labs
- Drug Endangered Child Investigation
- Traffic Collision
- MAGEC Gang Summit
- Munitions and Distraction Device
- High Risk Search Warrant
- Firearms Instructor
- Glock Armorer
- Over 400 hours of in house Firearms Training •

- Interview & Interrogation
- Campus Officer
- Active Shooter
- PC 832 Laws of Arrest
- Glock Instructor
- Latent Print
- Drug Influence
- Field Training Officer Update
- PAL Conference
- K-9 Training
- Radar & LIDAR
- Child Passenger Safety Certification
- Over 200 hours of in house Arrest & Control







The Lemoore Police Department is very fortunate to have employee's that have been specifically trained or have specific knowledge in areas beneficial to law enforcement. Each of these trainers/instructors is passionate about their specialized knowledge or ability and is enthusiastic to teach other persons in the Department.

At this time the Lemoore Police Department has 3 POST certified Arrest & Control Instructors and 2 POST certified Impact Weapons Instructors.

Peace Officer Standards and Training (POST) does not mandate training for law enforcement in arrest and control or impact weapons to maintain proficiency as it does with firearms training. Considering that each arrest involves some type of physical interaction with the person being arrested, Officer's needs to be well versed in handcuffing, joint lock manipulation, pugilistic skills and ground submissions. As in firearms training the continuous training in arrest and control and impact weapons will aid Officer's in making more accurate and correct decisions while reducing injury and liability.

Consider these statistics for the Lemoore Police Department:

YEAR	ARRESTS		
2017	1,592		
2016	1,545		
2015	1,834		
2014	1,570		

Each arrest has the potential to be turned violent requiring Officers to rely on their training and experience. Not all arrests end in the usage of a firearm, but do end in the Officer controlling the subject with their hands.

As mentioned, arrest and control and impact weapons are like any other perishable skill. The more Officers' train the more they will retain. Training not only aids in retention, but in self confidence. The more self confidence an Officer has the more likely they will make the correct decision in a stressful environment. Whereas the lack of self confidence causes Officers to over-compensate and make irrational decisions leading to use of force issue and liability.

POST does mandate Officers attend a 24 hour Perishable Skills training every two years. Of those 24 hours, 4 hours are designated to the area of arrest and control. The 4 hours of arrest and control every two years is not conducive to retention or instill confidence in the Officer.

The Lemoore Police Department currently conducts quarterly training and each training session is 4 hours. Part of the orientation of new hired officers is to spend 8 hours with the arrest and control instructors. The 8 hours is broken up into two segments. The first four hours of arrest and control consist of; joint lock manipulation, pugilistics and ground fighting. The second segment is 4 hours of impact weapons; straight baton, side handle baton and expandable baton.

The Lemoore Police Department utilizes the Police Activities League (PAL) training room that allows adequate space to conduct arrest and control/impact weapons training. The mats in the PAL room allow for the ground control and submissions training. The Department already possess two kicking/striking shields and six punching/focus gloves. The Department also possesses a "RedMan" suit, training batons and free standing "Wavemaster" bags to incorporate the blocking and striking skills of impact weapons.









We continue to be very pleased with the success of our Youth Development Program to include the Campus Police Officer. This program has been enthusiastically received at the Lemoore High School, The Lemoore Elementary School District, and West Hills College Lemoore. The Youth Development Officer is the liaison between the elementary, middle, high school, and community college, with the Police Department.





Youth Development Officer Tran was assigned to Lemoore High School as the YDO from January 2016 to June 2016. During the six months Officer Tran was in the position, he responded to 87 calls for service to include 2 terrorist threat investigations, and 3 drug related investigations. Officer Tran made 23 arrests during that time to include 8 felony arrests, and 13 misdemeanor arrests. Officer Tran issued 17 citations and investigated 39 cases.

Youth Development Officer Jason Stephens took over for Officer Tran on June 2<sup>nd</sup> 2017. From June 2<sup>nd</sup> 2017 to December 31<sup>st</sup> 2017, Officer Stephens responded to 327 calls for service to include an assault with a deadly weapon investigation and 33 drug related investigations. Officer Stephens made 22 arrests to include 4 felony arrests and 16 misdemeanor arrests. Officer Stephens issued 20 citations and investigated 166 cases during the short period he was a YDO at Lemoore High School.

Youth Development Officer Moritz was assigned to Liberty Middle School as the YDO from January 2017 to June 2017. During the six months Officer Moritz was assigned to Liberty Middle School, he responded to 147 calls for service to include an assault with a deadly weapon investigation and 2 child abuse investigations. Officer Moritz made 32 arrests to include 16 felony arrests and 15 misdemeanor arrests. Officer Moritz issued 15 citations and investigated 53 cases.

Youth Development Officer Ward took over the YDO position at Liberty Middle School in June 2017. Officer Ward responded to 299 calls for service to include 2 hit and run traffic accidents and 2 critical missing person investigations. Officer Ward made 27 arrests to include 9 felony arrests and 18 misdemeanor arrests. Officer Ward issued 12 citations and investigated 91 cases.







Campus Police Officer McPherson was assigned to West Hills College in 2017. During the year, Officer McPherson responded to 450 calls for service to include 8 traffic accidents and 3 mentally ill person investigations. Officer McPherson made 13 arrests to include 3 felony arrests and 10 misdemeanor arrests. Officer McPherson issued 5 citations and investigated 15 cases in 2017.





The Lemoore Police Department began its canine unit in 2006 and has continued to maintain the highest standards for a canine unit since its inception. The canine unit serves many purposes and has many capabilities. These capabilities include searching for lost or missing children, searching for and apprehending wanted violent criminals, sniffing out illegal narcotics, searching for evidence or other articles in large open areas, and serving as a first line of defense when an officer or the K-9 handler is attacked.

Since 2006, the Lemoore Police Department Canine Unit was composed of K9 handler, Commander Michael Kendall, and his first K-9 partner, "Kimo" who has since retired. Commander Kendall then selected another K-9 partner, "Ares". In May of 2017, Corporal Henderson took over the handler duties for "Ares." In 2017, Officer Jacques was added to the team as a K9 handler with his K-9 partner, "Diesel." Officer Jacques and "Diesel" attended an 8-week training course and completed the training in November of 2017.

In June of 2017, K-9 Ares successfully completed his yearly recertification for patrol and narcotic related functions. The K-9 unit conducted several K-9 demonstrations at various events throughout the year to include the MIQ Fall Festival, Relay for life, and Red Ribbon Week. During 2017, the K-9 unit logged 480 hours of training and had a total of **36** K9 utilizations.

The canine unit, on a daily basis, serves as a deterrent to criminal activities, officer assaults, as well as fleeing arrest by their mere presence at the scenes of criminal activities which cannot be defined in numbers for statistical purposes. The Lemoore Police Department Canine Unit has met the challenge and has proven to be an asset to our community, officers, and fellow law enforcement agencies.







The Central Valley Regional SWAT team is composed of designated police officers from different agencies. These officers are chosen, trained, and equipped to work as a coordinated team and respond to critical incidents. Hanford, Lemoore, Corcoran, and Avenal all provide officers to the team so that if the need arises in the region the team can respond and handle the situation by focusing in the protection of life and property.

The Lemoore Police Department had three SWAT Operators in the Central Valley Regional SWAT Team in 2017. The SWAT team trained for 142 hours during day time and night time conditions. The three SWAT operators trained for a total of 355 hours. Some of the training consisted of entry training, vehicle assaults, first aid, open area clearing, breaching, and range.

The SWAT team was deployed a total of 6 times in 2017. Two of the deployments were in the city of Lemoore. The first deployment in the city was in the month of January. The SWAT team assisted the Lemoore Police Department in arresting robbery suspects that were believed to be armed with a handgun. The second deployment was in the month of April. In this incident a suspect of a violent crime committed the crime outside our jurisdiction but resided in the City of Lemoore. The SWAT team located and arrested both suspects with out incident.

In addition to the 2 deployments within the City of Lemoore, the SWAT team was deployed once in Hanford, twice in Avenal, and once in Corcoran.





The Lemoore Police Department currently has 8 active Field Training Officers and one Field Training Program Coordinator. In 2017, the program had 6 trainees. Two of those trainees are expected to complete their field training in February and March of 2018.

In 2017, The Field Training Program focused on adding High Risk/ Low Frequency incident training. This training is department specific and covers incidents that are more dangerous than the average calls for service. Some of this training is provided by the police academy. However, this addition enabled the new officers to take part in these types of incidents with the full time officers.

Some examples of High Risk/Low Frequency events are Open Field Clearing, Felony Traffic Stops, and Silent Robbery Alarm Response.



**Above:** Officer Kurtz accepts his Challenge Coin after completing his final phase of FTO and passing his exit interview.

A newly appointed police officer will begin with a 2 week orientation phase where he/she is instructed on department procedures, RIMS reporting computer system, arrest and control, firearms qualifications, and Lemoore PD policy. The orientation phase ends when the new hire passes a number of different tests and a Lemoore PD policy exam.

The trainee is then assigned to three field training officers. Each field training officer will have the trainee for 1 of 3 phases. Each phase is at least 4 weeks long. Any of the phases can be extended depending on the trainee's progress and performance. Phase 1 is an instruction phase. The field training officer takes a field instructor role and shows the trainee what is expected of him/her. On phase 2, the trainee is expected to take the lead on calls for service. The second field training officer steps back and begins to observe the trainee. The FTO then provides training and debriefs calls for service in order to improve the quality of service the trainee provides the community. The trainee then moves on to phase 3 where he/she is expected to handle calls for service with little instruction or help from the field training officer.

Once all three field training phases have been completed, the trainee is assigned to his/her phase 1 FTO for a plain clothes phase. The field training officer rides with the new officer in the same patrol vehicle wearing plain clothes. This ensures that all questions and issues from the public are given to the trainee and not the field training officer. The FTO then evaluates the trainee for a week and determines if he/she is ready to be a solo police officer. Last but not least, the officer is required to pass an exit interview with the field training supervisor and other administrative staff.



The range staff consists of a Range Sergeant and 3 Range Masters. All range staff are certified Armorers. The Lemoore Police Department Range Staff issues Officers the following equipment for patrol;

### (1) .40 cal Glock 22 semi automatic pistol



(2) M16 .556 semi automatic rifle or an AR-15 .223 semi automatic rifle.

The department has also modified their 12 gauge shotguns to be less lethal shotguns which will be loaded with Bean Bag rounds instead of live ammunition to assist with additional less-lethal weapons at the officer's immediate disposal.

The range staff is tasked with providing firearms training to include firearms handling/safety, range preparation/operations/management, lesson planning and course design, diagnostic shooting assessments, combat shooting techniques, and fundamental shooting principles. Officers are required to complete 2 qualifications a year on each weapon system.

This year the range staff provided a combined total of over 500 hours of firearms training to LPD officers, to include annual qualifications. The firearms training consisted of tactical responses, shooting from inside the patrol vehicle, positional shooting, rifle deployment/ transition, shooting while moving, shooting from cover, dominant and support hand shooting, and magazine reloads. Newly hired officers are issued a department pistol and provided a department rifle for patrol and undergo a total of 10 hours of classroom and range training to include qualifications prior to swearing in. The training includes; Department Policy, firearm nomenclature, firearm disassembly, function checks, cycle of operations, magazine reloads, ammunition ballistics, rifle zeroing, firearm cleaning, shooting positions, marksmanship principles, introduction to firearm optics, stoppage/malfunction clearing, night shooting, rifle deployment and advantages.

The range staff takes pride in their training and provides the most realistic firearm training possible. In addition to the live firing range courses, the range staff utilize the firearm shoot/don't shoot simulator to assist with less lethal and deadly force scenario based training where officers are forced to make to split second decisions to choose the appropriate force per the Law Enforcement use of force continuum. Another tool used by Range Staff is Simunitions. Simunitions are non-lethal marking cartridges that are shot from Department Rifles and/or pistols which simulate a real bullet. A Simunition cartridge leaves a paint mark on the subject's clothing to help identify hits. Active Shooter scenarios are set up at local schools or businesses to help train officers on possible Active Shooter responses, building clearing, triage, and locating the suspect(s). This realistic training assists officers to go head on with a suspect in a "force on force" type scenario. In April of 2017, all officers received and participated in active shooter training at the West Hills College.







**Code Enforcement** duties are performed by one full-time and one part-time community service officer. They look for and respond to calls about public nuisance complaints, such as yard maintenance, abandoned vehicles, and illegal dumping. They educate the public and enforce municipal codes regarding these violations, as well as the sign ordinance. Their goal is to gain voluntary compliance from the violators. In addition to code enforcement, these community service officers cover animal control duties and organize or are involved with many of our crime prevention and community oriented policing programs.

There were a total of 417 code enforcement cases in 2017, a 43% decrease from 737 cases in 2016. Of these 417 reports, 43 were for abandoned vehicles and 374 were property maintenance reports.

**Animal Control** duties are performed by one full-time community service officer, Ray Fratus. Our second full-time community service officer, as well as one part-time community service officer and one of our Volunteers in Policing, provide coverage when CSO Fratus is unavailable. Animal control duties include investigating animal abuse and neglect cases, municipal codes regarding licensing and barking dogs, and picking up and caring for stray/sick/injured/dead animals. There were a total of 894 calls for service in 2017, which is a **21%** decrease from 2016.

CSO Fratus has several collateral duties. He is cross-trained in code enforcement, organizes the Citizens Academies, assists with the Volunteers in Policing Program and other community oriented policing programs, as well as sets up and takes down the traffic radar trailers.







The Lemoore Police Department's Police Activities League began in June of 2015 after five years of attempts to establish the program. The program is aimed at reaching out to at risk kids in the community and providing them with direction. The program helps them to make quality choices to become responsible citizens. The program also builds relationships between police officers and the youth. The PAL works to provide all kids, ages 5 to 18, with the same opportunities as everyone else and is designed to discourage participation in gangs, drugs, and violence.

The program currently has over 40 participants who are involved in wrestling as the Lemoore PAL Program's designated activity. PAL wrestlers have competed on a state and national level since the program began. In 2018, the Lemoore PAL will add Olympic Weight Lifting as a secondary activity of the program and hopes to have 20 to 25 participants in that program. The PAL Program also hopes to provide after school tutoring to ensure participants maintain their educational goals.

The PAL Program has not only seen a success from the participants in the program but from the community volunteers who have logged countless hours with the program to ensure it is a successful program.

Lemoore Police Officers volunteer their personal time to assist as coaches, mentors, and board members.



The PAL Program has been able to be successful due to generous donations from the community. A huge thank you to Tammi Madrigal who held the 2nd Annual Don Warkentin Memorial Tournament in remembrance of longtime educator Don Warkentin, all funds raised benefited Lemoore PAL.



Our Community Relations/Crime Prevention Program continues to be a successful part of our law enforcement efforts within the community. The Community Service Officers are actively involved in the community projects and events.

Much of our attention is focused on the Neighborhood Watch Program. We currently have 98 active Neighborhood Watch Groups and\ Crime Free Multi-Housing Managers. We continue to take a proactive approach and work as partners with the community in solving crime and disorder issues that affect our quality of life.



























Lemoore Police Department raises money and works with local schools to identify students who might benefit from a new pair of shoes. Community members and local businesses donated enough money to provide over **80** pairs of shoes for 4th Annual Shoe Drive in 2017.



### **Presents on Patrol**

With the help of our community, the Lemoore Police Department was able to provide meals and gifts to over **258** children in **77** families this year between both Presents on Patrol and Reason for the Season.



**Social Media** posts include community events, traffic alerts, press releases, major arrests as well as staff recognition and accomplishments.





@LemoorePoliceDepartment



@LemoorePD



@lemoore\_pd



Lemoore Police Department

"Alone we can do so little; together we can do so much." - Helen Keller



The department is truly fortunate to have the free services from a few dozen Volunteers in Policing. The Volunteers in Policing program was implemented in 1997. Graduates of the Citizens Academy volunteer hours to pick up and deliver mail, drive patrol cars for service or repair, make patrol checks, perform clerical work, work radar, finger printing, provide traffic control at crime scenes and support functions with special enforcement operations, and other tasks as required. Currently there are 21 Lemoore Police Department Volunteers in Policing. In 2017, the Lemoore Police Department VIPs donated 6,589 hours of service to the Department and our community. Since its inception in 1997, Lemoore Police Department VIPs have donated 90,616.5 hours of service.



Tachi Palace Community Breakfast



Citizens Academy



The Lemoore Chaplains Program was established in 1996 to provide aid and comfort to those in need and to provide a calm and thoughtful presence in times of stress, hardship, and grief. These volunteers provide 24/7 chaplaincy services to officers, civilian employees, and family members of the Lemoore Police Department.



**Left to right:** Chaplain Robert Flores of Living Waters Fellowship Church in Lemoore. Chaplain John Ecker of South Valley Community Church in Lemoore. Chaplain, Pastor Gene Pensiero of Calvary Chapel in Hanford, Chaplain David Droker of Congregation B'nai David in Visalia.

Our Chaplains continue to offer the following services:

- Responded to unattended deaths
- Delivered death notification
- Responded to house and apartment fires
- Helped with coordinating Red Cross services
- Visited sick and injured officers and their family members
- Counseled and made referrals
- Helped with end-of-life care and decisions
- Helped arrange assistance for those terminally ill
- Supported the survivors of officers killed in the line of duty
- Officiated over police wakes and funerals
- Hosted official functions, e.g. the Annual Volunteers Banquet
- Given the invocation at various official events



**Above:** In November 2017, the Lemoore Police Department was honored to welcome Chaplain Michael Frantz of the New Life Pentecostal Church as the newest member of the Chaplains program.

Chaplain John Ecker
has graciously allowed use of
the South Valley Community
Church for the Tulare-Kings
Counties Basic Peace Officer
graduations.





Chaplains also assist officers in dealing with the incredible stress that comes from taking a life in the line of duty. The Chaplains are also proactive - meeting with the officers at roll calls, as well as being present on the street with the officers in their daily realm.



The Lemoore Police Reserve Unit was established to supplement and assist full time sworn police officers in their duties. The unit provides professional sworn reserve police officers who can augment full time police officers to meet and maintain staffing levels. The Reserve Program can also be a stepping stone into a full time police officer position. Reserve officers assist full time officers in the enforcement of laws and maintaining peace and order within the community making them a valuable asset to our community.

Reserve police officers are required to work a minimum of 16 hours per month and are generally assigned to the Operation Division to supplement patrol in various aspects of their day to day operation. Reserve officers may also be assigned to assist in the property room with evidence maintenance, assist in the investigation of major traffic collisions or major crime trends as well. The Reserve Unit is supervised by a Lemoore Police Department Sergeant who serves as the Reserve Coordinator. Currently the Lemoore Police Department has five Level I Reserve Police Officers.



In 2017, Reserve Police Officers worked over 4,700 hours, made 493 traffic stops, issued 159 citations





In 2017, The Lemoore Police Department lost two officers to neighboring agencies.



The Lemoore Police Department conducted recruitment efforts by attending job fairs and holding presentations at the Hanford COS Police Academy. The recruitment and retention team interviewed 27 applicants to fill vacant full time positions and open reserve officer positions.

Through out the year, Lemoore Police Department hired one full time Police Officer and two Reserve Police Officers that were later hired as full time officers. In addition to these changes, three additional Reserve Officers were hired and began their training in 2017.

The recruitment and retention team also has two Police Officers assigned to the COS Police Academy as Recruit Training Officers (RTO). One RTO attends the intensive academy once a week during the week and the second RTO attends the extended academy class once a week on the weekend. The Recruit Training Officers assist academy instructors by training the cadets and providing leadership for the class. The RTO's have done a great job recruiting talented individuals and providing insight on the training provided for cadets.







It is with great pride that this annual report reflects the hard work that the employees of the Lemoore Police Department have preformed during the 2017 year. We continue to work hard to achieve the goal of quality of life improvement for our citizens. We truly appreciate the support given to us by the Lemoore City Council and the citizens of Lemoore. We will continue to work hard and ensure the City of Lemoore remains a safe community to live, work, and enjoy.

While our mission of protecting people and crime prevention remains the same, like all organizations, we are facing many new challenges in accomplishing that mission. To ensure the Lemoore Police Department adapts to these new realities, we will engage in regular strategic planning to continuously assess the external environment for emerging challenges and enhance our capacity to respond effectively to these challenges.

We believe in fostering open lines of communication with our citizen partners, and in being accountable to the public we serve. We believe it's important to be transparent and accountable for our level of customer service.



The 2017 Annual Report was designed for the Lemoore Police Department by Executive Assistant, Valerie Cazares. A very special thank you to all of those who contributed to this publication.



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#### **Staff Report**

Item No: SS-2

To: Lemoore City Council

From: Judy Holwell, Community Development Director

Date: March 9, 2018 Meeting Date: April 3, 2018

**Subject: Mobile Food Vendors** 

**Strategic Initiative:** 

Strategic initiative.	
⊠ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

#### **Proposed Motion:**

For discussion and direction only.

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

City Council requested staff to bring a study session item forward to discuss the possibility of allowing mobile food trucks in Lemoore. This item was discussed at length about 10 years ago. At that time, there were several food trucks in the community. Some were parked at specific locations, and some drove around to multiple locations throughout the day. Several of our local brick and mortar restaurants came forward to complain that the mobile food trucks were hurting their businesses. They pointed out that they contributed to the community by paying property tax, sales tax, and employing people, and that the mobile food truck do not.

Several meetings were held with City Council and Planning Commission during 2008 and 2009, which resulted in the Zoning Ordinance we currently have titled, Semi-permanent Mobile Food Vendors. It is located in Section 9-4D-13 of the Lemoore Municipal Code (attached). Also attached, are the staff reports that were presented at that time. In addition to the concerns listed above, issues pertaining to restrooms, lighting, trash, food waste and grease disposal were discussed. Three of the food trucks that had been regulars in

Lemoore came before City Council to request that they be allowed to remain. Eventually those three were grandfathered in.

The current ordinance allows mobile food vendors to operate in Lemoore when they are connected to any of the following:

- 1) A certified farmers' market.
- 2) Special events and other events that are authorized by a City issued permit, such as a street fair, pizza festival, concert, etc.
- 3) Events at the sports complex, little league, school, or recreational facilities, when the vendor is in partnership with the organization conducting the event and is located on the site of the event.

To address additional concerns, the ordinance requires specific standards to be followed, such as:

- 1) Located in a commercial, mixed use, or industrial zone.
- 2) Within 200' of a restroom (with property owners permission for said use).
- 3) Cannot interfere with parking or create a safety hazard.
- 4) Site must be cleared of all trash and debris.
- 5) No equipment can remain overnight.
- 6) Hours of operation from 7AM to 10PM.
- 7) Must provide adequate lighting.
- 8) No more than one other mobile or permanent food vendor located within 1,000'.
- 9) Commissaries for food storage must be approved by Kings Co. Health Dept.
- 10) Must obtain and display a current Lemoore business license.

#### Financial Consideration(s):

None at this time.

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

#### Pros:

Additional food choices for residents and others.

#### Cons:

- Hurts local restaurants and businesses.
- Does not generate revenue for City (except business license fee).
- Typically owner operator with no additional employees.
- May contribute to additional vacant buildings.

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

N/A

#### **Staff Recommendation:**

Staff recommends that City Council review the attached documentation regarding mobile food vendors prior to the study session, and direct staff on how to proceed, if necessary.

Attachments:	Review:	Date:	
☐ Resolution:	☐ Resolution: ☐ Asst. City Manager		
☐ Ordinance:	□ City Attorney	3/28/2018	
□ Мар	□ City Clerk	3/29/2018	
☐ Contract	□ City Manger	3/13/2018	
Other	⊠ Finance	3/28/2018	
List: Lemoore Municipal Code Section 9-4D-13 Semi-permanent Mobile Food Vendo City Council Staff Report w/attachments dated November 14, 2008 Planning Commission Staff Report dated January 12, 2009 City Council Staff Report w/attachment dated January 28, 2009 City Council Staff Report dated February 17, 2009 City Council Staff Report dated April 28, 2010 City Council Staff Report dated May 25, 2010 City Council Ordinance No. 2010-03 adopted June 15, 2010			

#### 9-4D-13: SEMIPERMANENT MOBILE FOOD VENDORS:

A. Purpose: The City finds that the vending of produce, prepared or prepackaged foods, goods, wares, and/or services at semipermanent locations on public streets, sidewalks, or alleys and on private property may, under certain circumstances, pose unsafe conditions and special dangers to the public health, safety, and welfare of the residents of the City. It is a purpose of this section to provide regulations and standards governing these types of vending operations to prevent safety, traffic, and health hazards, as well as to preserve the peace, safety, and welfare of the City and its residents and to prevent the unregulated proliferation of too many vendors near one (1) location, thus negatively impacting traffic and pedestrian safety.

B. Applicability: The provisions of this section shall apply to all semipermanent mobile food vendors as described in this chapter. This includes any vehicle as defined in section 670 of the California Vehicle Code, which is equipped and used for retail sales of prepared, prepackaged, or unprepared, unpackaged food or foodstuffs of any kind that parks for more than twenty (20) minutes daily for more than fourteen (14) days in one calendar year at one or more locations within the city.

The following are not subject to this section:

- 1. Any person engaged in vending conducted in connection with:
- a. The operations of a state certified farmers' market;
- b. An event authorized by a special event permit or other permit or entitlement issued by the city of Lemoore, such as an authorized street fair;
- c. An event at a sports complex, little league facility, school facility, or recreational facility if the vendor is in partnership with the organization conducting the event and is located on the site of the event.
- 2. Any person not exceeding the time thresholds established in the description of a semipermanent mobile food vendor.
- C. Development Standards: Semipermanent mobile food vendors shall comply with all of the following development standards:
- 1. The vehicle must be located on a private "developed site" (as defined in <u>chapter 12</u> of this title) zoned neighborhood commercial (NC), regional commercial (RC), mixed use (MU), or light industrial (ML), subject to the following:
- a. The owner(s) of the property shall give permission to use the site and required restroom facilities for food service workers within two hundred feet (200') of the vehicle and access to

such must be available during the mobile vehicle's business hours. Portable toilets shall not be allowed.

- b. Vendor shall not use or permit use of parking spaces on the site if doing so will adversely affect the on site parking available for the primary use of the site as determined by the city.
- c. Vendor cannot interfere with or create hazards for vehicular or pedestrian access, aisles, circulation, driveways, or fire lanes and hydrants.
- d. Tables, chairs, shade structures, and trash cans for patrons shall be maintained in a safe and clean manner at all times and removed nightly if used.
- e. Hours of operation at an approved semipermanent location shall be no earlier than seven o'clock (7:00) A.M. and no later than ten o'clock (10:00) P.M., and the vehicle shall be moved each night to an area not open to public view.
- f. Food products must be stored at a commissary approved by the Kings County health department.
- g. Vendor shall have adequate lighting to ensure customer safety either on the vehicle or at the location of the vehicle during business hours.
- h. There shall be no more than one other semipermanent mobile food vendor or permanently located vendor of produce, prepared, or prepackaged food located within one thousand feet (1,000') of the site.
- 2. Vendor shall obtain, display, and keep a current city of Lemoore business license and comply at all times with this section as well as <u>title 3</u>, <u>chapter 5</u>, "Food Handling", and <u>title 6</u>, <u>chapter 4</u>, "Stopping, Standing Or Parking", of the municipal code including section <u>6-4-10</u>, "Peddlers And Vendors", of the municipal code, and all other applicable federal, state, and local laws and regulations.
- 3. Mobile food vehicle shall be entirely self-sufficient in regard to gas, water, and telecommunications. Should any utility hookups or connections to on site utilities be required, the vendor shall be required to apply for appropriate permits to ensure building and public safety and consistency with applicable building and zoning regulations. Any cords or plugs used from the vehicle to electrical sources shall be appropriately covered or tied down so as to not cause trip hazards and may not be strung across parking lots.
- 4. All permits/licenses must be obtained, displayed, and kept current at all times and submitted with the administrative review application.
- 5. Applicants and the subject mobile food vehicles shall comply with all California retail food code provisions<sup>2</sup>, including more specifically, but not limited to, <u>chapter 10</u>, mobile food facilities, of such code and Health And Safety Code section 114250.1 regarding the availability

of adequate toilet facilities for use by food service personnel within two hundred feet (200') of unit location.

- 6. Vendor shall display, in plain view and at all times, current permits and licenses in or on the mobile food vehicle.
- 7. Daily cleanup and disposal of waste products shall be done at an approved commissary with proof of such being provided when renewing the annual business license.
- 8. The vendor shall not discharge or allow discharge of items from any mobile food vehicle onto the sidewalk, gutter, storm inlets, or streets. The vendor shall not dispose or allow the disposal of any trash or refuse in any such public or private trash receptacle other than a trash receptacle owned, operated, or otherwise provided by and under the control of such vendor. At least two (2) such vendor provided trash containers shall be available on site. Violation of this provision can lead to the suspension and/or revocation of the permit to do business pursuant to section 3-5-11 of the municipal code.
- 9. The vendor shall install and maintain signage in a visible location indicating that loitering is not permitted and that customers may only remain on the site to pick up and, if applicable, consume their orders. The vendor shall be responsible for ensuring that customers comply with this no loitering provision.
- 10. In approving an application for a semipermanent mobile food vehicle, the planning director shall impose on the vendor such conditions and requirements as may be necessary to ensure compliance with the standards, conditions, and requirements in this subsection and other provisions of this title. (Ord. 2013-05, 2-6-2014)

Mayor
John Murray
Mayor Pro Tem
John Grego
Council Members
Mary Hornsby
Ed Martin
Willard Rodarmel



#### Planning Department

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#### STAFF REPORT

Study Session Item #

2

To:

**Lemoore City Council** 

From:

Nathan Bouvet, Associate Planner

Date:

**November 14, 2008** 

Subject:

**Mobile Food Vendors** 

#### A. General Information:

In recent months Planning Staff and Code Enforcement have received a number of complaints pertaining to mobile food vendors within the City of Lemoore. Such complaints have ranged from a lack of parking, running water, and restroom facilities; possible disposal of grease into City storm system; litter and debris; vendors operating without permits or licenses; and/or permanently located food businesses having experienced a loss of revenue related to mobile food vendors being located within close proximity.

Historically, mobile food vendors have been permitted in Central Commercial (CC) and Highway Commercial (CH) Districts, subject to an Administrative Review and Business License. Mobile food vendors have been loosely defined by staff as "restaurants, including drive-in restaurants, cafes and outdoor cafes" (Section 9-9A-2 of the City Zoning Ordinance). Due to growing concerns over mobile food vendors and health related concerns in particular, said use and site characteristics should be reconsidered and implemented to further enhance the character and natural beauty of the community but also, so the City of Lemoore and Kings County Department of Public Health are in compliance with one another in terms of permitted uses. Liliana Stransky of the Kings County Public Health Department is expected to be present at the meeting to add to the discussion.

#### B. Characteristics of Mobile Food Vendors

By creating characteristics specific for mobile food vendors the City can take a proactive approach in handling future mobile food vendors in a consistent manner reflective of the Council's wishes. Staff has been researching other mobile food vendor ordinances to determine what conditions should be considered in a new ordinance. The following is a breakdown of characteristics and/or areas that should be discussed and direction given:

#### City of Lemoore

- 1. Potable running water
- 2. Restroom facilities
- 3. Adequate parking
- 4. On-site landscaping

- 5. On-site surface requirements
- 6. Property owner permission (letter of consent)
- 7. Business License and Health Department Approval
- 8. Possible limit as to distance from other permanently located food vendors or maximum number of vendors
- 9. Power and heating sources

Kings County Department of Public Health:

- 1. Vehicle inspection for heating and cooling
- 2. Current vehicle registration
- 3. Power source used to cool during summer months
- 4. Must have restroom facilities within 200' with hand washing abilities
- 5. Receipts required to illustrate that dumping of grease and other on-site debris is done with an approved vendor

#### C. Budgetary Impacts:

Staff will be drafting the ordinance after the study session. As of now the only foreseen expenses that could come from adding the language to the Zoning Code would be staff time drafting and reviewing the new section of the code.

#### D. Recommendation:

Staff would recommend that the City Council review the following examples and provide staff direction in drafting an ordinance.

#### City of Hanford

#### Section 10.16.140 Conditions for use of public right-of-way by peddlers and vendors.

A. It is unlawful for any person or entity (collectively "vendor"), to stand or park any vehicle, wagon, pushcart or other type of apparatus (collectively "vehicle") from which goods, wares, merchandise, fruits, vegetables or any type of food, refreshments, snacks or meals, hot or cold, are sold, displayed or offered for sale or bartered or exchanged (collectively "food or merchandise") while parked upon any street or public right-of-way which is adjacent to or directly across the street from any school grounds.

- B. Except as set forth in subsection A above, a vendor may sell food or merchandise from a vehicle which is parked upon a street or public right-of-way so long as the vendor's vehicle is: (1) parked at curbside and out of the flow of traffic, (2) does not remain stopped in one location upon the street or public right-of-way for a period longer than ten minutes following the vendor's last sale at that location or the expiration of ten minutes, whichever first occurs; the vendor shall move its vehicle a distance of not less than five hundred (500) feet from its last parked location. The provisions of this subsection shall not apply to persons delivering food or merchandise upon order of or by agreement with, a customer from a store or other fixed place of business or distribution.
- C. It is unlawful for a vendor to sell, display or offer for sale, barter or exchange any food or merchandise without first obtaining a business license to do so from the director of finance for the city or its designee.
- D. In the event it is determined by the director of finance for the city or its designee, that a holder of a business license issued under this section has violated any of the provisions thereof or of this section,

the director of finance for the city or its designee may revoke the business license and as a result of the revocation, no other business license shall thereafter be issued to such vendor until six months have elapsed from the date of revocation. The vendor shall have the right to appeal the decision of the director of finance or its designee in accordance with the city appeal procedures for revocation of a business license then in effect.

- E. Vendors may sell and display their goods and wares along the route of a parade, procession, ceremony or similar event prior to the official start time and after the official time when such event is to conclude.
- F. Vendors shall not sell or display their goods or wares along the route of any parade, procession, ceremony or other similar event which proceeds along a public street after the official start time of such event, except that, after the official start time of such event, vendors may sell and display their goods and wares from locations specifically designated for that purpose by the city.

Except for auction yards, farmers markets, flea markets and other similar uses approved by the city; the temporary use of property by peddlers or vendors in the service commercial SC zone district using a vehicle, stand, portable structure, or the like may be permitted for a period of not more than three consecutive days at the same site or location in any one-month time period. There shall be a time span of thirty (30) days before the same site or location is used again by any peddler or vendor. (Ord. 98-05 (part) 1998; Ord. 96-22 § 1 (part), 1996; Ord. 94-12 (part), 1994: prior code § 9-4.1108) (02-25, Amended, 12/17/2002)

#### City of Fresno

SEC. 9-1101. TITLE.

This article shall be known as the "Mobile Vendor Ordinance." (Added Ord. 2003-67, § 29, eff. 8-31-03).

#### SEC. 9-1102. DEFINITIONS.

- (a) "Mobile Vendor" shall mean any person that sells, or causes or allows another, whether as an employee or as an independent contractor leasing or renting equipment, to sell any food, drinks or merchandise on any street, sidewalk, alley, or other public right of way, by means of a stand, wagon, pushcart, handcart, bicycle, motorized cart or other vehicle, or from a basket or other container carried on a person. Where one person employs another person to sell food, drinks or merchandise or one person leases or rents equipment or a vehicle to another person to allow them to sell food, drinks or merchandise, both individuals shall be considered Mobile Vendors. Mobile Vendor shall not mean any person operating under a concession agreement or other agreement with the city as a party to the agreement.
- (b) "Mobile Vendor Vehicle" or "Vehicle" shall mean a truck, push-cart, bicycle, hand-cart, van, wagon, automobile, car, stand, table, or any other apparatus or device used by mobile vendors to sell their food, drinks or merchandise. (Added Ord. 2003-67, § 29, eff. 8-31-03).

#### SEC. 9-1103. PROHIBITION.

No person shall operate as a mobile vendor in the city without holding a valid and subsisting mobile vendor permit and without complying with all provisions of this article and chapter and the Code, including obtaining any and/or all necessary business license(s) under Chapter 5. No person shall hire or allow others to use his or her equipment or vehicles, or products, for mobile vending in the city, unless that other person, whether as an employee, licensee, or independent contractor, holds a valid and subsisting mobile vendor permit and complies with all provisions of this article and chapter and the Code. (Added Ord. 2003-67, § 29, eff. 8-31-03).

SEC. 9-1104. MOBILE VENDOR PERMIT.

Any person that wishes to operate as a mobile vendor within the city shall obtain a mobile vendor permit issued by the Controller; pay the mobile vendor permit fee established in the Master Fee Schedule; and if required by the Controller, city policy or the Risk Management Division, provide a bond, indemnity insurance, and/or proof(s) of liability insurance. No mobile vendor that intends to sell food or beverages in the city may be issued a mobile vendor permit without showing proof of obtaining all necessary County Health permits or certificates. (Added Ord. 2003-67, § 29, eff. 8-31-03).

#### SEC. 9-1105. ISSUANCE OR DENIAL OF PERMIT.

The Controller, or his or her designee, shall cause an investigation to be made of the facts stated in an application for a mobile vendor permit, and shall within thirty days, subject to the completion of the necessary background checks by local, state and federal agencies, issue a permit to the applicant if the Controller, or his or her designee, finds that the applicant is of good moral character; has not had a permit revoked for good and sufficient cause within the last twelve months or has never had a permit revoked for cause involving gross negligence or moral turpitude; that the applicant has not been convicted of a crime involving fraud, drugs, prostitution, or moral turpitude within the last five years; that the statements made in the application are probably true; that the application fee has been paid; and that no fact exists which would be cause for revocation of the permit under Section 1-507. Applications shall be processed in order of receipt. A decision to deny a permit shall be issued in writing with the basis for the denial, and if feasible, shall propose measures to cure any defects in the application. An applicant may appeal the decision to deny him or her a permit to the City Hearing Officer under Chapter 1, Article 4. If no appeal is filed in a timely manner, the decision of the Controller shall be final. (Added Ord. 2003-67, § 29, eff. 8-31-03).

#### SEC. 9-1106. RULES AND REGULATIONS.

The Controller may make rules and regulations which are not inconsistent with the provisions of this article and which may be necessary or desirable to aid in the administration or enforcement of the provisions of this article, including all necessary policies and procedures for the issuance of the mobile vendor permits, administration or registration of mobile vendor vehicles; collection of the mobile vendor permit fees, any required bonds and/or indemnities, or proof(s) of insurance. (Added Ord. 2003-67, § 29, eff. 8-31-03).

#### SEC. 9-1107. RESTRICTIONS.

The following restrictions shall apply to anyone engaged in mobile vending within the city:

- (a) Display of Permit. No mobile vendor shall sell or vend food, beverages, or merchandise from their vehicle or person in the city without prominently displaying on their person and/or vehicle a city-issued sticker or badge designating them as a duly permitted mobile vendor.
- (b) Noise Regulations. Mobile vendor shall comply with all local and State regulations regarding noise levels, including the Noise Ordinance of the City of Fresno (Chapter 10, Article 1). In addition, no vendor shall be so loud as to be heard inside the premises of an adjacent building or structure while the entrance door to the premises is closed.
- (c) Display of Name. The mobile vendor's name, the business name, address, telephone number, the city permit number, city tax permit, and Fresno County Department of Health number shall be visible on both sides of any vehicle (including, ice cream trucks, bakery wagons, push carts, and bicycles). If the vehicle is a truck, the display shall also be on the rear of the vehicle. The letter size for the name, telephone number and city permit number shall be at least two inches in height and shall be clearly visible at fifty feet.
- (d) Maintenance. All vehicles shall be maintained and kept in good operating order and visual appearance, including the removal of graffiti.
- (e) Cleanup Responsibility. A mobile vendor shall keep any area they vend at litter free. The mobile vendor shall remove litter caused by his or her product from any public or private property. Mobile vendors shall keep a trash container, whether a bag, can or basket, with them at all times.
- (f) Stopping or Standing. Mobile vendors may stand, stop or park only at the request of a bonafide purchaser for the purpose of making a sale, and only so long as it takes to make a sale unless the mobile vendors has obtained the necessary permits to sell from a designated location for certain periods of time and the mobile vendor is in compliance with all terms of his or her permit(s).

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- (g) Location Restrictions around Schools. No mobile vendor shall stand, stop or park within one thousand feet of the property line of any public or private school intended to educate individuals eighteen years of age or younger between the hours of 7:00 a.m. and 7:00 p.m. on days when school is in session.
- (h) No Blocking of Pedestrians. No mobile vendor shall block or obstruct the free movement of pedestrians or vehicles on any sidewalk, street, alley or other public right of way.
- (i) Compliance with the Law. All mobile vendors shall comply with all applicable laws.

(Added Ord. 2003-67, § 29, eff. 8-31-03; Am. Ord. 2007-95, § 1, eff. 1-20-08).

#### SEC. 9-1108. VEHICLE IMPOUNDMENT.

The Controller, or his or her designee, in addition to any other remedy provided by law, may impound any mobile vendor vehicle under the following circumstances:

- (a) Vending Without a Permit. Where a mobile vendor, whether the vehicle owner or not, is unable upon demand of an enforcement officer of the city, to provide proof of holding a mobile vendor permit and proper city registration for the mobile vendor vehicle, the vehicle may be impounded immediately. The vehicle may be held until the vehicle owner: (i) obtains a mobile vendor permit and/or proper registration for the vehicle, or (ii) provides proof of the existence of his or her permit and/or proper city registration for the vehicle, or (iii) signs an affidavit that he or she will not use the vehicle to sell food, beverages, or merchandise in the city. The Controller, or his or her designee, is not required to release a vehicle upon signature of an affidavit if the vehicle owner has submitted such an affidavit on a prior occasion.
- (b) Multiple Violations. When there have been two violations of the Code in connection with the exercise of a mobile vendor permit, including, but not limited to, allowing an unpermitted person to use the vehicle, and those violations have been finally determined, any or all of the vehicle(s) registered under the mobile vendor permit may be impounded for up to one month at the discretion of the Controller, or his or her designee, after confirmation in a hearing by the City Hearing Officer under the procedures in Chapter 1, Article 4.
- (c) Revocation or Suspension of Permit. Where a mobile vendor, whether the vehicle owner or not, is found vending in the city after their mobile vendor permit has been revoked or during the time their permit is suspended, the Controller, or his or her designee, may immediately impound the vehicle. Any or all vehicle(s) owned by the permit holder may be impounded up to six months at the discretion of the Controller, or his or her designee, after confirmation in a hearing by the City Hearing Officer under the procedures in Chapter 1, Article 4.

(Added Ord. 2003-67, § 29, eff. 8-31-03).

#### SEC. 9-1109. IMPOUND PROCEDURES.

The following procedures shall be used to impound vehicles under this article:

- (a) Immediate Impoundment. Vehicles may be immediately impounded under Section 9-1108(a). When impounded, the Controller, or his or her designee, shall issue a receipt to the mobile vendor that generally describes all of the personal property confiscated. If feasible, the vendor shall be allowed to remove his or her product or other personal property contained on the vehicle. The mobile vendor, and if different from the mobile vendor, the vehicle owner, shall be given notice by personal service or first class mail as to what they are required to do to retrieve the vehicle, that they are liable for each day of storage of the vehicle and the city's enforcement costs, and that they have the right to appeal the impoundment to the City Hearing Officer under Chapter 1, Article 4. The mobile vendor shall have a right to a hearing within four business days and shall be given, unless waived by the permit holder, at least twenty-four hours written notice of the date, time and place of the hearing. Notwithstanding Section 1-406, an appeal filed under this section shall not require the city to return the vehicle to the owner pending the outcome of the appeal. The Controller, or his or her designee, may impose a fee for storage costs of the vehicle and the city's enforcement costs and may hold the vehicle until the costs are paid. Storage and enforcement costs may be provided in the Master Fee Schedule.
- (b) Impound for Multiple Violations. When a vehicle is to be impounded under Section 9-1108(b) for multiple violations of the Code, the Controller, or his or her designee, shall issue to the mobile vendor, and if different from the mobile vendor, the vehicle owner, a notice by personal service or first class

W:\ZONING CODE UPDATES and ORDINANCES\ZONING ORDINANCES\Food Rules-Mobile Food Vending\Mobile Food Vending CC Study Session Report

for 11-18-08.doc Page 5

mail of a hearing to confirm the impounding of their vehicle. The notice shall include a description of the violation that supports the decision to impound the vehicle, a description of the impound period, and a notice that the mobile vendor shall be liable for the costs to store the vehicle and the city's enforcement costs. At the end of the hearing, if the City Hearing Officer confirms the order to impound the vehicle(s), the City Hearing Officer shall provide an order as to when the vehicle(s) shall be turned over to the city and the duration of the impoundment. Failure to turn over a vehicle under an impoundment order from the City Hearing Officer is a violation of this Code and subject to all penalties and remedies provided under the Code for a violation. The City may seize vehicle(s) not turned over under an impoundment order where they may be found. The Controller, or his or her designee, may impose a fee for storage costs of the vehicle(s) and enforcement costs and may hold the vehicle(s) until the costs are paid. Storage and enforcement costs may be provided in the Master Fee Schedule. (c) Impound After Revocation or Suspension. When a vehicle is impounded under 6-1108(c), the Controller, or his or her designee, shall immediately impound the vehicle and issue to the mobile vendor, and if different from the mobile vendor, the vehicle owner, a notice of a hearing to confirm the impounding of the vehicle by personal service or first class mail. If feasible, the vendor shall be allowed to remove his or her product or other personal property contained on the vehicle. When impounded, the Controller, or his or her designee, shall issue a receipt to the mobile vendor that generally describes all of the personal property confiscated. The notice to the mobile vendor and/or vehicle owner shall include a description of the violation that supports the decision to impound the vehicle(s), a description of the impound period, and a notice that the mobile vendor shall be liable for the costs to store the vehicle(s) and the city's enforcement costs. The mobile vendor shall have a right to a hearing within four business days and shall be given, unless waived by the permit holder, at least twenty-four hours written notice of the date, time and place of the hearing. Notwithstanding Section 1-406, an appeal filed under this section shall not require the city to return the vehicle to the owner pending the outcome of the appeal. At the end of the hearing, if the City Hearing Officer confirms the order to impound additional vehicle(s), the City Hearing Officer shall provide an order as to when the vehicle(s) shall be turned over to the city and the duration of the impoundment. Failure to turn over a vehicle under an impoundment order from the City Hearing Officer is a violation of this Code and subject to all penalties and remedies provided under the Code for a violation. The city may seize vehicle(s) not turned over where they may be found. The Controller, or his or her designee, may impose a fee for storage costs of the vehicle and the city's enforcement costs and may hold the vehicle(s) until the costs are paid. Storage and enforcement costs may be provided in the Master Fee Schedule. (Added Ord. 2003-67, § 29, eff. 8-31-03).

#### SEC. 9-1110. DISPOSITION OF VEHICLES.

Any vehicle, as defined in this article, that is not otherwise covered by the California Vehicle Code relating to abandoned vehicles, that remains in the custody of the city for forty-five days or more from the day of impoundment under Section 9-1108(a) or from the time impoundment is released under subsections 9-1108(b) or 9-1108(c) may be treated as lost or unclaimed property. (Added Ord. 2003-67, § 29, eff. 8-31-03).

#### City of Visalia

See attached

### City of Visalia

315 East Acequia Ave., Visalia, CA 93291



### Business Tax

Tel: (559) 713-4326 Fax: (559) 713-4812

#### NOTICE TO MOBILE CATERERS

As a mobile catering business operating in Visalia, you may be unaware that certain City ordinances apply to your business. If you have a food vehicle, lunch wagon, push cart, or eating cart from which you sell fruits, vegetables, hot or cold meals, or any food products, you need to keep the following restrictions in mind:

- 1. You mobile catering business must obtain a City of Visalia business tax certificate. You can get one at the City of Visalia Business Tax Department, 315 E Acequia Ave. There you will fill out a simple business tax application and pay the amount of the tax based upon your gross receipts. Most caterers pay the minimum tax of \$28.00 every six months. (Bus Tax/Chapter 5/Section #5.04.040)
- 2. Mobile caterers must have a fixed route when going from place to place. With your mobile catering business you cannot spend longer than 10 minutes at any location. Parking and serving in one location for longer than 10 minutes is prohibited. Permission must be given by the property owner to stop in a parking lot or on private property and only for 10 minutes at a time.
  (Vehicles & Traffic/ Title 10 / Section 10.16.110
- 3. The hours of peddling or soliciting are between are between 9:00 a.m. and 7:00 p.m. No catering business may operate before or after these hours. (Bus Tax/ Title 5 / Section 5.32.040)
- 4. If your business has an office or storage location in Visalia, you will need approval from the City of Visalia Planning Department located at 315 E Acequia St. If the business is in your home in Visalia, you will need a Home Occupation Permit.
- 5. If you serve or prepare food from your mobile catering business, it is a requirement to have a health permit from the Tulare County Environmental Health Department located at 5957 S Mooney Blvd, Visalia. Their phone number is (559) 733-6441.

These restrictions are intended to ensure safety of caterers and their customers. If you have further questions, please contact the City of Visalia Business Tax Division at (559) 713-4326. We will be happy to help you in any way we can.



POLICIES/GUIDELINES REGARDING OUTDOOR FOOD SERVICE BUSINESSES SUCH AS HOT DOG CARTS, ESPRESSO CARTS, SHAVED ICE CARTS/BOOTHS, ETC.

- 1. Accessory business will be allowed at a retail site only and a temporary use permit is required (issued for a specified time or open-ended, with a review as necessary).
- 2. Materials needed at time of application for TUP: authorization from primary business to allow accessory business to operate on site, site plan showing area where business would be located, and a business tax application.
- 3. Business must be located on private property, not public right-of-way, and shall not be located in parking or landscape areas or fire lanes. There must be a defined walkway available for pedestrians.
- 4. Hours of operation shall coincide with the hours the primary business is open. The business must be accessory/subordinate to the primary use.
- 5. Business shall be situated in such a way that individuals waiting to be served shall not block fire lanes or access to the primary business.
- 6. There shall be no accessory signage. Portable signs are prohibited.
- 7. The cart or booth used for the accessory business is to be stored at the primary business facility and is to be brought in and out each business day. Permanent (stationary) facilities require review and approval of the Site Plan Committee and could require Planning Commission approval.
- 8. In reviewing applications for such businesses, issues of traffic and pedestrian safety and land use compatibility will be evaluated. Conditions may be imposed to ensure the business is operated in a safe manner and in a way so as to not conflict with the primary business at the site.
- 9. Staff may deny a temporary use permit if conditions exist which would appear to prevent/impede the operation of the business under the required guidelines. This decision may be appealed to the Planning Commission.

Catering trucks - established soutes only - can mat park at any one docation for more than 10 min Mayor
John Murray
Mayor Pro Tem
Mary Hornsby
Council Members
John Plourde
Willard Rodarmel
Billy Siegel



## Planning Department

210 Fox Street Lemoore □ CA 93245 Phone□(559) 924-6700 FAX□(559) 924-9003

5

#### **Planning Commission Staff Report**

Item #

To:

Lemoore Planning Commission

From:

Holly Smyth, Planning Director and G. Hobbs, Assistant Planner

Review Date:

January 12, 2009

Subject:

Public Hearing on Semi-Permanent Mobile Food Vending

#### Background:

In November, the City of Council had a study session on mobile food vending with Planning staff, Kings County Health Department and Code Enforcement as the number of complaints pertaining to such within the City of Lemoore had increased. Complaints ranged from a lack of parking, running water, and permanent restroom facilities; to possible disposal of grease into City storm system; litter and debris; vendors operating without permits or licenses. There were also complaints from proprietors of permanent restaurants who have experienced a loss of revenue related to an excessive number of mobile food vendors being located within close proximity.

Historically, mobile food vendors have been permitted in Central Commercial (CC) and Highway Commercial (CH) Districts, subject to an Administrative Review, although not specifically called out in the Municipal Code. Mobile food vendors have been loosely defined by staff as "restaurants, including drive-in restaurants, cafes and outdoor cafes" (Section 9-9A-2 of the City Zoning Ordinance). Due to the silence in the Municipal Code on semi-permanent located mobile food vending businesses, the need to insure that the City of Lemoore and Kings County Department of Public Health are acting consistently with one another, and staff's need to have impartial guidance to implement a standardized process, a written ordinance is needed.

The Council directed staff to notify mobile food vendors and draft a simple ordinance and a one page application that would allow staff to apply the same requirements to all semi-permanently located vendors and bring it back for their review. Public notice was published in the Lemoore Advance announcing a public hearing on December 8, 2008 at the Planning Commission which was opened and then continued to the January 12, 2009 Commission meeting. Staff sent letters in English and Spanish to existing mobile food vendors about the January 12, 2009 meeting encouraging their input and/or attendance.

The attached draft Ordinance is a culmination of examples from Hanford, Fresno, and Visalia mixed then modified to specific Lemoore objectives. The Ordinance proposes to modify section 9-3 of the Lemoore Municipal Code. The following bullets summarize the main points of the proposed Semi-Permanent Mobile Food Vending Ordinance:

- The draft ordinance <u>does not apply to</u> vendors "engaged in vending conducted in connection with the operations of a state-certified farmers market or an authorized street fair or event under a special event permit, or other entitlements issued by the City of Lemoore" nor to vendors that park less than 10 minutes daily at sites or less than 14 days in one calendar year at one or more locations within the city. Existing vendors that meet the definition of a "Semi-Permanent Mobile Food Vehicle" would not be subject to the new ordinance for 12 months.
- 2) Semi-permanent sites on which mobile food businesses could locate would have to be zoned Central Commercial, Commercial Service, Light Industrial, or Mixed Use; have paved concrete or asphalt parking surfaces; have paved ingress and egress; have landscaping to meet City standards; have access to a permanent restroom within 200' during their business hours; and there could not be more than one other semi-permanent mobile food vendor or permanently located vendor of produce, prepared, or prepackaged food located within 1000' feet of the site.
- 3) Proposed conditions of approval are listed under item 9-3-12-D number 1 through 8 with a one-year approval period.

#### **Recommendation:**

Staff would recommend that the Chairperson continue the public hearing, listen to a staff presentation, take public testimony, discuss modifications that should be made, and make a recommendation to City Council regarding the proposed attached Ordinance.

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



## Planning Department

210 Fox Street Lemoore □ CA 93245 Phone□(559) 924-6700 FAX□(559) 924-9003

#### **STAFF REPORT**

Item #

5

To:

**Lemoore City Council** 

From:

Holly Smyth, Planning Director and G. Hobbs, Assistant Planner

Date:

January 28, 2009

Subject:

**Semi-Permanent Food Vending Ordinance** 

#### **Discussion:**

A study session discussion on mobile food vending was held in November 2008 with City Council Planning Staff, Kings County Health Department and Code Enforcement as a number of complaints pertaining to such within the City of Lemoore had recently occured. Basically, food vendors have been permitted in Central Commercial (CC) and Highway Commercial (CH) Districts, subject to an Administrative Review, although these are not specifically called out in the Municipal Code. Mobile food vendors have been loosely defined by staff as "restaurants, including drive-in restaurants, cafes and outdoor cafes" under Section 9-9A-2 of the City Zoning Ordinance.

Based on this study session and direction from the City Council, staff notified mobile food vendors in English and Spanish to encourage their input and/or attendance about a proposed ordinance, drafted a simple ordinance and drafted a one page application that would allow staff to apply the same requirements to all semi-permanently located vendors. Planning Commission held a public hearing at its January 12, 2009 and recommended that the City Council approve the draft ordinance from staff with additional language allowing exemption for vending at local school, little league, and sports complex sites if done in partnership with those holding events at those locations.

The following summarizes the proposed Semi-Permanent Mobile Food Vending Ordinance:

1) The draft ordinance <u>does not apply to</u> vendors "engaged in vending conducted in connection with the operations of a state-certified farmers market or an authorized street fair or event under a special event permit, or other entitlements issued by the City of Lemoore" nor to vendors that park less than 10 minutes daily at sites or less than 14 days in one calendar year at one or more locations within the city. Existing vendors that meet the definition of a "Semi-Permanent Mobile Food Vehicle" would not be subject to the new ordinance for 12 months.

- 2) Semi-permanent sites on which mobile food businesses could locate would have to be zoned Central Commercial, Commercial Service, Light Industrial, or Mixed Use; have paved concrete or asphalt parking surfaces; have paved ingress and egress; have landscaping to meet City standards; have access to a permanent restroom within 200' during their business hours; and there could not be more than one other semi-permanent mobile food vendor or permanently located vendor of produce, prepared, or prepackaged food located within 1000' feet of the site.
- 3) Proposed conditions of approval are listed under item 9-3-12-D number 1 through 8 with a one-year approval period.

A public hearing has been noticed in the newspaper for the City Council meeting of February 3, 2009 and Spanish translation will be made available at the meeting. A copy of the notice is attached. Also attached is the draft application form with the standard conditions of approval from the draft Ordinance.

#### **Budget Impact:**

None.

#### **Recommendation:**

Staff recommends that the City Council review the Ordinance, hold the public hearing to obtain information, make any further changes, waive the first reading and pass to second reading Semi-Permanent Mobile Food Vending Ordinance 2009-02.

# NOTICE OF PUBLIC HEARING AT THE LEMOORE CITY COUNCIL REGARDING AMENDMENTS TO TITLE 9 SECTION 3 (SECTION 9-3) OF THE CITY ZONING ORDINANCE ADDING A MOBILE FOOD VENDOR ORDINANCE

**NOTICE IS HEREBY GIVEN** that the Lemoore City Council will conduct a public hearing on the recommendation by the Lemoore Planning Commission in its meeting on Tuesday, February 3, 2009 at 7:30 p.m. in the Council Chambers at 429 "C" Street, Lemoore, California:

Amending Title 9, Chapter 3 of the Lemoore Municipal Code (City Zoning Chapter pertaining to General Zoning Provisions) by adding a Section that will adopt guidelines and regulations pertaining to mobile food vendors throughout the City.

Information pertinent to the above amendments is on file in the Planning Department of the City of Lemoore located at 210 Fox Street, and can be reviewed during regular office hours.

Persons having comments or concerns about the above-stated recommended amendments to Lemoore Municipal Code are encouraged to attend and offer their comments at the hearing. Written comments can also be filed in the Planning Department, City of Lemoore, 210 Fox Street, Lemoore, CA. 93245, prior to the date of the hearing.

If the proposed Amendments to the above Section of the Municipal Code are challenged by any person in court, it may be limited to only those issues that were raised at the public hearing or in any written correspondence delivered to the City Council at, or prior to, the public hearing.

Holly Smyth Planning Director

DATED: PUBLISH: January 19, 2009 Lemoore Advance January 22, 2009 Mayor
John F. Murray
Mayor Pro Tem
Mary Hornsby
Council Members
John Plourde
Willard Rodarmel
William Siegel



#### Planning Department

210 Fox Street Lemoore □ CA 93245 Phone□(559) 924-6700 FAX□(559) 924-9003

Staff Report

Item #

4C

To:

**Lemoore City Council** 

From:

Holly Smyth, Planning Director, G. Hobbs Assistant Planner

Date:

February 17, 2009

Subject:

Amending Chapter 3 of the Lemoore Code Pertaining to Semi-

**Permanent Mobile Food Vending** 

#### Discussion:

At the February 3, 2009 City Council meeting a public hearing and discussion was held prior to considering amending Title 9, Chapter 3 of the Lemoore Muncipal Code adding Section 9-3-12 Semi-Permanent Mobile Food Vending and amending Section 9-3-1 of the Lemoore Municpal Code. Council waived the 1st reading and passed to 2nd reading the proposed ordinance so long as the second reading included changes to Semi-Permanent Mobile Food Vehicle in the definition section to read "twenty (20) minutes" and deletion of the portion of a sentence in #3 under Standards, Conditions and Requirements that reads "and the use of generators is prohibited due to the exhaust and noise issues". Additionally, staff corrected an error in the text which refered to Section 9-3-11 which was incorrect and modified to read Section 9-3-12.

Attached is the ordinance that incorporates the above noted changes from the Ordinance first presented on February 3, 2009.

Finally, the change in the definition section to "twenty (20) minutes" a new ordinance should be brought to the City Council to amend Section 6-4-10 Peddlers and Vendors to also change the "twenty (20) minutes" for consistency purposes and is being brought to Council under a seperate item.

#### **Budget Impact:**

None.

#### **Recommendation:**

Staff recommends that the City Council adopt the attached Ordinance 2009-02 amending Section 9-3-1 and adding Section 9-3-12 Semi-Permanent Mobile Food Vending as a permitted use in specified zone districts with specified site and operational requirements into the Lemoore Municipal Code.

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



#### Planning Department

210 Fox Street Lemoore, CA 93245 Phone (559) 924-6740 Fax (559) 924-6743

#### STAFF REPORT

Item #

To:

**Lemoore City Council** 

From:

Holly Smyth, Planning Director

Date:

**April 28, 2010** 

Public Hearing to consider changes to the Semi-Permanently Located

Subject:

Mobile Food Vending Ordinance – Section 9-3-12 of the Lemoore

**Municipal Code** 

#### Background:

At the April 20, 2010 City Council meeting there was a study session discussion regarding semi-permanently located mobile food vending. Council directed staff to bring back the item during a regular meeting to consider changes to the ordinance. Staff has noticed a public hearing for the May 4, 2010 meeting and sent notices to 1) property owners that have previously housed mobile food vendors on their site, 2) known mobile food vendors, 3) food businesses within 300' of prior mobile food vendor sites, and 4) the Chamber of Commerce.

Attached is a copy of the current ordinance for Council's discussion and possible modification should there be a consensus on the changes. Also attached are all of the written comments and suggestions received on this topic since the April 20<sup>th</sup> Council meeting.

#### **Budget Impact:**

No impact.

#### Recommendation:

City Council should open the public hearing, take any written or oral testimony, and decide if changes are needed to serve the City's interests. Should the Council decide to make changes, the Council will need to waive first reading of the new Ordinance and pass it to a second reading.

Based on the information presented on both sides of the issue during the last several meetings, staff believes a compromise may be to extend the grandfathering one more year, so long as the vendor shows immediate progress towards a permanent site solution, then prohibit semi-permanently located food vendors thereafter throughout the City, similar to City of Hanford, which prohibits all mobile food vendors except those selling from the right of way for less than 10 minutes.

This compromise would allow vendors to put together a more permanent solution as stated at the last meeting. This option may potentially help improve existing sites or fill existing vacancies. This timeframe should give existing vendors the necessary time needed to either broker a deal to locate within an existing business that already has kitchen space (like Best Buy market) or to build a kitchen use onto an existing building (which is possible at the Adolf's site).

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



## Planning Department

210 Fox Street Lemoore, CA 93245 Phone (559) 924-6740 Fax (559) 924-6743

#### STAFF REPORT

Item #

6

To:

**Lemoore City Council** 

From:

Holly Smyth, Planning Director

Date:

May 25, 2010

Subject:

Amendment to the Semi-Permanently Located Mobile Food Vending

Ordinance – Section 9-3-12 of the Lemoore Municipal Code

#### Background:

On May 4, 2010, the City Council opened and closed a duly noticed public hearing on semi-permanently located mobile food vending. The proposed modification would add a limited grandfathering provision to Municipal Code Section 9-3-12G as follows: "Those existing semi-permanent mobile food vehicles established for more than five (5) years at the same location prior to the effective date of the original semi-permanent mobile food vending ordinance (March 17, 2009), shall have five (5) years from the original effective date to comply with the provisions of this Section 9-3-12 of the Lemoore Municipal Code (which will be March 17, 2014)".

#### **Budget Impact:**

No impact.

#### Recommendation:

City Council should take any final testimony on this zoning amendment ordinance #2010-03 and by motion waive the first reading of the ordinance and pass it to a second reading.

## ORDINANCE NO. 2010-03 AN ORDINANCE OF THE LEMOORE CITY COUNCIL AMENDING SECTION 9-3-12-G OF THE CITY ZONING ORDINANCE – ADDING APPLICABILITY TEXT FOR SEMI-PERMANENT MOBILE FOOD VENDING

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

Section 1. Modify Section 9-3-12-G as follows:

G. Applicability: The provisions of this Section shall be applicable to all mobile food vehicles and vendors described herein whether the mobile food vending activities were established before or after the effective date of the ordinance enacting this Section. Those existing as of the effective date of the ordinance shall have twelve (12) months after the effective date to comply with the provisions of this Section. Those existing semi-permanent mobile food vehicles established for more than five (5) years at the same location prior to the effective date of the original semi-permanent mobile food vending ordinance (March 17, 2009), shall have five (5) years from the original effective date to comply with the provisions of this Section 9-3-12 of the Lemoore Municipal Code (which will be March 17, 2014).

Section 2: This Ordinance shall take effect thirty (30) days after its adoption.

Section 3: The City Clerk is authorized and directed to cause this Ordinance or a summary of this Ordinance to be published once in a newspaper of general circulation published and circulated in the City of Lemoore, within fifteen (15) days after its adoption. If a summary of this Ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed Ordinance to be posted in the office of the City Clerk at least five (5) days prior to the Council meeting at which the Ordinance is adopted and again after the meeting at which the Ordinance is adopted. The summaries shall be approved by the City Attorney. The City Clerk is further directed to cause this Ordinance to be codified after its adoption.

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on June 1<sup>st</sup>, 2010 and was passed and adopted at a Regular Meeting of the City Council held on the 15th day of June, 2010, by the following vote:

AYES: Rodarmel, Plourde, Hornsby, Murray

NOES: Siegel ABSENT: None ABSTAIN: None

APPROVED:

John F. Murray, Mayor

lanci C.O. Lima, CMC

City Clerk



711 West Cinnamon Drive ● Lemoore, California 93245 ● (559) 924-6700 ● Fax (559) 924-9003

#### **Staff Report**

Item No: SS-3

To: Lemoore City Council

From: Heather J. Corder, Finance Director

Date: February 27, 2018 Meeting Date: April 3, 2018

Subject: Quarterly Financial Report for Quarter Ending December 31, 2017

**Strategic Initiative:** 

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

#### **Proposed Motion:**

Information only.

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

The Quarterly Financial report for the 2<sup>nd</sup> Quarter is for the quarter ending December 31, 2017. This is the second quarterly report for Fiscal Year 2017/2018.

The Quarterly Financial report should be presented to the City Council within 30 days following the close of each quarter, with the exception of the fourth quarter financial report which is an annual financial review requiring 60 to 90 days to prepare. The fourth quarter financial report is important because it summarizes annual financial results ahead of the annual audit and Comprehensive Annual Financial Report (CAFR).

This Quarterly Report for the  $2^{nd}$  quarter of Fiscal Year 2017/2018 provides an analysis of the City budget.

As of December 31, 2017 the General Fund Expenditure budget is at 46% of budget for the fiscal year 2017-2018, and the Revenues were at only 15% of budget. This is expected as the revenues come in at varying times throughout the year.

Below is a summary presentation of Budget vs. Actual Expenditures in CAFR format:

GENERAL FUND	FY 2017-18	FY 2017-18	Change	
	Budget	Actual	Dollar	%
EXPENDITURES				
General Government	1,897,510	874,561	(1,022,949)	46%
Public Safety	6,135,628	3,024,749	(3,110,879)	49%
Public Works	1,626,185	637,666	(988,519)	39%
Community Development	668,672	244,676	(423,996)	37%
Recreation	1,081,807	455,111	(626,696)	42%
Total General Fund				
Expense	11,409,802	5,236,762	(6,173,040)	46%

As shown above, all departments are under budget. The total amount that the departments are under, is \$468,000 with the largest savings being in Community Development.

Compared to last fiscal year, the only departments that have increased expenses are General Government and Public Safety. As shown in the above table, this is not because those departments are over budget it is because the budgets are larger than the prior fiscal year. The table below shows the Actual Vs. Actual expenditures for the General Fund for both fiscal years.

GENERAL FUND	FY 2016-17	FY 2017-18	Change	
	Actual	Actual	Dollar	%
EXPENDITURES				
General Government	822,857	874,561	51,704	6%
Public Safety	2,973,893	3,024,749	50,856	2%
				-
Public Works	719,111	637,666	(81,445)	11%
				<b>-</b>
Community Development	285,916	244,676	(41,240)	14%
Recreation	346,834	455,111	108,276	31%
Total General Fund				
Expense	5,148,611	5,236,762	88,152	2%

#### **General Fund Revenue Analysis:**

**Property tax** revenue is the highest source of revenue for the general fund. At the time of the report the City had received its first property tax allocation from the County, but due to timing it is not reflected in the quarterly numbers. The allocation was in the amount of \$1.59 million which is 68% of budget.

**Motor Vehicle in Lieu (VLF)** revenues make up the second largest funding source for the 2018 fiscal year. The VLF revenue of \$1,048,802 is not reflected on this report due to timing. The amount received is 51% of budget.

**Sales Tax** revenues provide the third largest funding source for the 2018 fiscal year. Sales tax revenues for July through December (which are not reflected on these reports due to timing) were \$1,000,225 that is 53% of the budget. Sales tax revenues are currently trending higher than budgeted.

Below is a table with a CAFR perspective on General Fund revenues at the end of December in Fiscal Year 2018:

GENERAL FUND	FY 2017-18	FY 2017-18	Change	
	Budget	Actual	Dollar	%
REVENUES				
Property taxes	2,354,700	-	(2,354,700)	0%
Other taxes	2,627,700	811,162	(1,816,538)	31%
Licenses and permits	780,800	379,123	(401,677)	49%
Charges for services	531,000	177,464	(353,536)	33%
Intergovernmental	2,560,140	264,833	(2,295,307)	10%
Fees and assessments	8,200	1,303	(6,897)	16%
Use of money and				
property	160,000	26,972	(133,028)	17%
Other revenue	560,700	28,600	(532,100)	5%
Admin Reimbursement	1,851,090		(1,851,090)	0%
				-
Total General Fund Revenue	11,434,330	1,689,456	(9,744,874)	85%

#### Financial Consideration(s):

This is an information only management report. There is no financial consideration.

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

#### Pros:

- Provides a timely update to the City Council on the City's financial status.
- Allows for timely course corrections, if needed.
- Provides transparency of the City's financial picture.

#### Cons:

None noted.

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

#### **Staff Recommendation:**

Staff recommends City Council review the Quarterly Financial Report for the second quarter of the 2017-2018 fiscal year.

Attachments:	Review:	Date:
☐ Resolution:		3/14/2018
☐ Ordinance:	□ City Attorney	3/28/2018
☐ Map	□ City Clerk	3/29/2018
☐ Contract	□ City Manger	3/13/2018
☐ Other	⊠ Finance	3/6/2018
List:		

## March 20, 2018 Minutes Study Session City Council Meeting

CALL TO ORDER:

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

ROLL CALL: Mayor: MADRIGAL

Mayor Pro Tem: NEAL

Council Members: BLAIR, BROWN, CHEDESTER Council Member Blair arrived at 6:30 p.m.

City Staff and contract employees present: City Manager Olson; Assistant City Manager Speer; City Attorney Van Bindsbergen; Finance Director Corder; Parks and Recreation Director Glick; Police Commander Ochoa; City Clerk Venegas; Administrative Assistant Avalos.

#### **PUBLIC COMMENT**

There was no Public Comment.

#### 5:30 pm STUDY SESSION

#### SS-1 Kings County Association of Governments

Terri King with Kings County Association of Governments introduced Consultant Kendall Flint who presented the Kings Regional Vision Scenarios.

- What is KCAG and what do we do?
- > What is Kings Regional Vision:
- > What must the Plan do?
- What is a "Scenario"?
- ➤ Main Elements of Scenario Development
  - o Alternative Fuel vehicles
  - Transportation
  - o Land Use
  - o Bike/Pedestrian
- Scenario A
  - Active Transportation focused
- Scenario B
  - Alternative Fuel focused
- Scenario C
  - o Aggressive Fuel focused
- Scenario D
  - Balanced solution
- Upcoming Workshops

#### SS-2 Lemoore City Council Rules of Procedure

City Clerk Venegas presented a PowerPoint on the following:

- Provides clear direction to the Mayor, City Council, staff and the public regarding the procedures of the City's legislative bodies.
- > Authority/Administration
- Duties
- Conduct of Members
- Conduct of City Staff
- Conduct of the Public
- Meeting Types and Schedules
- Meeting Agendas
- Conduct of Meeting
- > Council Requests
- Vacancies
- > Facilities
- > City Council Committees/Regional Organizations
- Boards and Commissions

Tom Reed commented that if vote to abstain should refrain from discussion. Teleconferencing, should remove extraordinary or medical working. Consent calendar should add member of public to pull item. Also, comment period of 3 minutes, Mayor is allowed to give extra time. Take out the 9 minutes total time limit as difficult to enforce.

Connie Wlaschin thinks this item is a good idea. Council Members encouraged to practice outside. If do not comply, is there a complaint form? Also, remove egregious behavior.

Consensus by Council to bring back to a study session and provide the word document with the track changes.

#### **CLOSED SESSION**

There was no Closed Session.

#### **ADJOURNMENT**

At 6:33 p.m., Council adjourned.

## March 20, 2018 Minutes Lemoore City Council Regular City Council Meeting

CALL TO ORDER:

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

ROLL CALL: Mayor: MADRIGAL

Mayor Pro Tem: NEAL

Council Members: BLAIR, BROWN, CHEDESTER

City Staff and contract employees present: City Manager Olson; City Attorney Van Bindsbergen; Acting Public Works Director Rivera; Finance Director Corder; Parks and Recreation Director Glick; Police Commander Ochoa; City Clerk Venegas; Quad Knopf Engineer Joyner.

### **PUBLIC COMMENT**

Rebecca Bell provide a brief summary of the Children's Storybook Garden and Museum. Volunteers are requested. The museum offers something for everyone. April 15<sup>th</sup> is Earth Day.

Crystal Jackson on behalf of the NAACP extended a personal thank you to Frank Rivera and his crew as well as Mellanie from Public Works. Most of the problems on Belinda have been resolved.

Jan Savage requested a change to the speed limit on 18<sup>th</sup> Street between D Street and Bush be changed from 25 mph to 30 mph.

### CEREMONIAL / PRESENTATION - Section 1

1-1 Recognition of Naval Air Station Lemoore Liaison Marlana Brown

Mayor Madrigal thanked Naval Air Station Lemoore Liaison Marlana Brown for her service to the community. It has been greatly appreciated. Ms. Brown was not in attendance as she had already left for her next assignment.

### DEPARTMENT AND CITY MANAGER REPORTS – Section 2

### 2-1 Department & City Manager Reports

Acting Public Works Director Rivera said staff has worked hard to get all street lights fixed. A study session will be held in the future regarding the street light outage process.

City Manager Olson introduced john Derrickson as the Interim Liaison for Naval Air Station Lemoore. Also, Peter from Union Pacific was contacted regarding the lease on property expiring and he was willing to add additional property to the lease. He is also the person to speak with regarding blight.

### CONSENT CALENDAR - Section 3

- 3-1 Approval Minutes Special Meeting February 25, 2018
- 3-2 Approval Minutes Regular Meeting March 6, 2018
- 3-3 Approval Transportation Development Act Fund Claim for Fiscal Year 2018-19 Resolution 2018-09
- 3-4 Approval Notice of Completion CIP 5006 2017 Slurry Seal Project
- 3-5 Approval Notice of Completion Well 7 and 12 Rehabilitation
- 3-6 Approval Budget Amendment City Clerk's Annual Conference
- 3-7 Approval Name Change from Opal Drive to Opal Avenue within Tract 797 Phase 2 Resolution 2018-10
- 3-8 Approval Salary Range for Building Official/Superintendent Resolution 2018-11
- 3-9 Approval Budget Amendment AP72 Equipment Lease

Council Member Blair pulled Items 3-6, 3-8 and 3-9 for separate consideration.

Motion by Council Member Chedester, seconded by Council Member Neal, to approve the Consent Calendar, excluding items 3-6, 3-8 and 3-9.

Ayes: Chedester, Neal, Brown, Blair, Madrigal

3-6 Approval – Budget Amendment – City Clerk's Annual Conference

Motion by Council Member Blair, seconded by Council Member Brown, to approve Item 3-6.

Ayes: Blair, Brown, Chedester, Neal, Madrigal

3-8 Approval – Salary Range for Building Official/Superintendent – Resolution 2018-11

Motion by Council Member Blair, seconded by Council Member Neal, to approve Item 3-8.

Ayes: Blair, Neal, Chedester, Brown, Madrigal

3-9 Approval – Budget Amendment – AP72 Equipment Lease

Motion by Council Member Chedester, seconded by Council Member Neal, to approve Item 3-9 provided changes to the agreement are approved by the City Attorney.

Ayes: Chedester, Neal, Madrigal

Noes: Brown, Blair

### PUBLIC HEARINGS – Section 4

4-1 Second Reading – Adopting Ordinance Providing for By-District Election System – Ordinance 2018-01

Public Hearing opened at 8:18 p.m. No one spoke. Public Hearing closed at 8:18 p.m.

Motion by Council Member Brown, seconded by Council Member Neal, to conduct a second hearing on Ordinance No. 2018-01 Adding Article A to Chapter 5 of Title 1 of the Lemoore Municipal Code relating to the election of City Councilmembers by districts, establishing the boundaries and identification of each district, and establishing the election sequence of each district; waive the reading of the Ordinance in its entirety and adopt the Ordinance.

Ayes: Brown, Neal, Chedester, Blair, Madrigal

4-2 First Reading – Adding Title 10 to the City's Municipal Code Relating to the Issuance of Enterprise Revenue Bonds – Ordinance 2018-02

Public Hearing opened at 8:24 p.m. No one spoke. Public Hearing closed at 8:24 p.m.

Motion by Council Member Chedester, seconded by Council Member Brown, to waive the full reading, read by title only, and introduce for first reading of Ordinance No. 2018-02, entitled, "An Ordinance Adding Title 10 to the Municipal Code of the City of Lemoore, Relating to the Issuance of Enterprise Revenue Bonds."

Ayes: Chedester, Brown, Blair, Neal, Madrigal

4-3 California Environmental Quality Act (CEQA) Initial Study/Negative Declaration for New Well and Storage Tank, Well 15 – CIP 5203 – Resolution 2018-12 (Rivera)

Public Hearing opened at 8:33 p.m.

Spoke: Rebecca Bell

Public Hearing closed at 8:37 p.m.

Motion by Council Member Chedester, seconded by Council Member Neal, to adopt Resolution 2018-12, approving the Initial Study/Negative Declaration (IS/ND) for the new well and storage tank, Well 15 project (CIP 5203).

Ayes: Chedester, Neal, Brown, Blair, Madrigal

### NEW BUSINESS – Section 5

5-1 A Debt Issuance and Management Policy – Resolution 2018-13

Motion by Council Member Brown, seconded by Council Member Blair, to adopt Resolution 2018-13, regarding the adoption of a Debt Issuance and Management Policy.

Ayes: Brown, Blair, Chedester, Neal, Madrigal

5-2 Intention to Increase the Assessment in Landscape and Lighting Maintenance District (LLMD) No. 1, Zones 01, 05, 06, 07, 09, 10 and 11 for Fiscal Year 2018/2019 and Thereafter – Resolution 2018-14

Spoke: Jim McGuire

Crystal Jackson Chelsea Shannon

Motion by Council Member Blair, seconded by Council Member Neal, to adopt Resolution 2018-14 declaring the City's intention to increase the assessment in Landscape and Lighting Maintenance District (LLMD) No. 1 Zones 01, 05, 06, 07, 09, 10 and 11 in the City of Lemoore, and levy and collect increased assessments in such for fiscal year 2018-2019 and thereafter.

Aves: Blair, Neal, Chedester, Brown, Madrigal

### CITY COUNCIL REPORTS AND REQUESTS - Section 6

### 6-1 City Council Reports / Requests

Council Member Blair thank you for your patience. Attended Farm Day at State Capital. Met with a few Senators after their caucus meetings. Communication has been great and the transition has been smooth. All have heart of City. Thank you to Council Members, City Attorney and City Manager.

Council Member Brown thank City Manager and staff for all they do. Would like consent to look into existing vehicle parking for big trucks in Lemoore. Thinking about ways to enhance downtown economic development and supporting the existing downtown businesses. Would also like consent to ask City Manager to look into way the costing of water, sewage and refuse service for downtown and other businesses in Lemoore that are not metered. Consensus by Council was received to look at parking in general and privately owned vacant lots as well as non-meter costing.

Council Member Brown attended the Southfork Kings GSA board meeting and it was approved to proceed with the Prop 217 for the GSA. The City of Lemoore will not be a part of this as they have agreed to pay their portion of the costing directly.

Council Member Brown asked when is the next Council Retreat and suggested to schedule now for maximum participation.

Council Member Chedester thanked those who traveled to the meeting tonight.

Mayor Pro Tem Neal asked what do we need in Lemoore. Council doing a great job. It would be great to have a Denny's here in Lemoore. Attended the Liberty Middle School award for highest recognition.

Mayor Madrigal received an invitation from Linda Lahodny to sit on the Sarah Mooney Museum panel for the mural. The mural will represent diversity of the community.

### **ADJOURNMENT**

At 9:19 p.m., the meeting adjourned.	
Approved the 3 <sup>rd</sup> day of April 2018.	
ATTEST:	APPROVED:
Mary J. Venegas City Clerk	Ray Madrigal Mavor



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### **Staff Report**

Item No: 3-2

To: Lemoore City Council

From: Heather J. Corder, Finance Director

Date: March 27, 2018 Meeting Date: April 3, 2018

Subject: Second Reading - Adding Title 10 to the City's Municipal Code Relating

to the Issuance of Enterprise Revenue Bonds – Ordinance 2018-02

### Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
	□ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

### **Proposed Motion:**

Waive full reading, read by title only, and introduce for second reading of Ordinance No. 2018-02, entitled, "An Ordinance Adding Title 10 to the Municipal Code of the City of Lemoore, Relating to the Issuance of Enterprise Revenue Bonds." And adopt the ordinance.

### Subject/Discussion:

The proposed Ordinance adds Title 10 to the City's Municipal Code ("**Title 10**"). Once adopted, Title 10 will set forth the procedures under which the City may issue bonds to finance, or refinance, projects for the City's enterprises (such as the Water System or the Wastewater System). Bonds issued under Title 10 for one enterprise will be repayable from revenues of that enterprise.

The City contemplates a bond financing in the near future to finance Water System capital projects, including the construction of the proposed water treatment plant. The adoption of this Ordinance will be timely for such bond issuance.

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

The adoption of this Ordinance will not, by itself, result in any financial impact to the City. Title 10 will set forth the procedures under which the City may issue bonds to finance or refinance enterprise projects. For any specific financing transaction (including the currently contemplated Water System bonds), additional City Council authorization must be obtained before bond issuance.

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

The City, as a charter city, can adopt enterprise revenue bond law procedures, such as Title 10. Under Title 10, the City will be permitted to issue enterprise revenue bonds under a relatively simple and direct financing structure.

In contrast, if Title 10 is not adopted, because of California general law, the financing structure will be more complicated (likely in the form of a lease-lease back or sale-sale back transaction) and will likely involve a joint powers authority. The City previously formed the Lemoore Financing Authority. However, the City and the former Lemoore Redevelopment Agency are the sole members of the Lemoore Financing Authority. To use the Lemoore Financing Authority for the contemplated water revenue bonds, the City would have to first undertake to amend the related joint powers agreement to substitute the former Redevelopment Agency with a new member. Such joint powers agreement amendment will take time, as well as approval, by the Oversight Board and the State Department of Finance.

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

Not applicable.

### **Staff Recommendation:**

Staff recommends that the City Council waive full reading, read by title only and introduce for second reading Ordinance No. 2018-02. After the second hearing adopt the Ordinance. The Ordinance will take effect 30 days after adoption.

Attachments:		Review:	Date:
□ Resolution:		Asst. City Manager	3/29/2018
☑ Ordinance:	2018-02		3/28/2018
☐ Map			3/29/2018
□ Contract		⊠ City Manger	3/28/2018
□ Other		⊠ Finance	3/27/2018
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#### **ORDINANCE NO. 2018-02**

# AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADDING TITLE 10 TO THE LEMOORE MUNICIPAL CODE RELATING TO THE ISSUANCE OF ENTERPRISE REVENUE BONDS

#### THE CITY COUNCIL OF THE CITY OF LEMOORE HEREBY DOES ORDAIN:

**SECTION 1.** Under the California Constitution (particularly Sections 3, 5, and 7 in Article XI) and the Charter of the City of Lemoore, the City is authorized to make and enforce all laws and regulations and to take all actions relating to municipal affairs. The City Council finds that the public interest and necessity require the adoption of this Ordinance to authorize the issuance by the City of revenue bonds to finance projects for the City's enterprises, and to establish the procedures for the issuance and sale of such revenue bonds.

**SECTION 2.** TITLE 10 is added to the Lemoore Municipal Code to read as follows:

#### TITLE 10 ENTERPRISE REVENUE BOND LAW

### **Chapter 1.** General Provisions and Definitions

- **10-1-1 Short Title.** Title 10 of the Lemoore Municipal Code may be cited as the Enterprise Revenue Bond Law.
- **10-1-2 Purpose.** The City Council hereby finds that the City's issuance of Bonds to finance Capital Improvement Costs is a municipal affair and promotes a necessary and essential public purpose.
- **10-1-3 Amendment.** So long as any Bonds issued pursuant to this Title 10 is outstanding, Title 10 may not be amended to have a material, adverse effect upon the rights of the holders of any outstanding Bonds without the written consent of the Bond holders, except as follows:
  - A. The amendment is needed to cure an ambiguity or to correct or supplement a defective provision; or
  - B. If the City Council finds that the amendment will not materially impair or adversely affect the City's interests or the interests of any Bond holder; or
  - C. The amendment will apply solely to Bonds issued after its effective date; or
  - D. The amendment is permitted under the Issuing Instrument.

### **10-1-4 Definitions.** The following definitions apply in the provisions of this Title 10:

"Bonds" means any bonds, notes, loans, interim certificates, debentures, installment-purchase agreements, leases, or other obligations that are issued or incurred under this Title and are payable from Revenues described in the Issuing Instrument.

"Capital Improvement" means either or both of the following:

- A. Any addition, betterment, replacement, renewal, extension, equipping, or improvement of or to an Enterprise, including but not limited to, the acquisition of land or any interests in land;
- B. Any capital costs for the extension, reinforcement, enlargement, or other improvement of a facility or property, or for the acquisition of an interest in a facility or property, that is not part of an Enterprise but is determined by the City to be necessary or convenient in connection with use of an Enterprise.

"Capital Improvement Costs" means all costs and expenses the City pays or incurs in connection with planning, designing, acquiring, constructing, installing, furnishing, equipping, and financing a Capital Improvement; placing a Capital Improvement in operation; disposing of a Capital Improvement; and obtaining governmental approvals, certificates, permits, and licenses for a Capital Improvement. "Capital Improvement Costs" includes the following:

- A. Reimbursement to the City for any costs and expenses that are included in this definition, are paid by the City, have not previously been reimbursed to the City, and will not be reimbursed from contributions in aid of construction.
- B. Costs of preliminary investigation and development, including the cost of performing or acquiring feasibility and planning studies; the cost of securing regulatory approvals; the cost of acquiring land and land rights; fees for engineering and contractor services; the costs of labor, materials, equipment, utility services, and supplies; and legal fees and financing expenses.
- C. Working capital and working-capital reserves in such amounts as the City determines to be appropriate.
- D. Interest accruing in whole or in part on Bonds before and during construction of a Capital Improvement or any portion of a Capital Improvement, and interest accruing for such additional time as the City determines.
- E. Deposits from the proceeds of Bonds in any funds or accounts when the Issuing Instrument requires the deposits.

- F. The payment of principal, purchase price, premium, and interest of any indebtedness, the proceeds of which were applied to Capital Improvement Costs.
- G. Training and testing costs that are properly allocable to acquiring or constructing a Capital Improvement or placing it in operation.
- H. All costs of insurance that is in effect when a Capital Improvement is constructed and placed in operation.
- I. All costs relating to injury and damage claims that arise out of the acquisition or construction of a Capital Improvement (less insurance proceeds).
- J. Any federal, state, and local taxes and payments in lieu of taxes that are legally required or permitted and apply to acquiring or constructing a Capital Improvement and placing it in operation.
- K. Amounts due the United States of America as rebate of investment earnings on the proceeds of Bonds or as penalties in lieu of rebate.
- L. Amounts payable for capital costs of expanding, reinforcing, enlarging, or otherwise improving facilities the City determines to be necessary in connection with the use of a Capital Improvement, and the costs associated with the removal from service of, or reductions in service by, any facilities as a result of the expansion, reinforcement, enlargement or other improvement of such facilities or the construction of a Capital Improvement.
- M. Costs of issuance of any Bonds, including but not limited to costs of legal, underwriting, feasibility, engineering, and other consultants; costs of city staff; funding of bond reserve funds (including the purchase of reserve surety or any similar instrument permitted or required by the Issuing Instrument); costs of bond insurance or other credit or liquidity enhancement; and, in connection with issuance of refunding Bonds, the costs of establishing any related refunding escrow.
- N. Fees and expenses relating to any lending or credit facility or agreement for a Capital Improvement or any portion of a Capital Improvement.
- O. All other costs the City incurs that are properly allocable to the design, acquisition, construction, or placing in operation of a Capital Improvement, including city staff costs.
- P. Any other cost as the City Council may, in its discretion, define as a Capital Improvement Cost in the Issuing Instrument.

"Enterprise" means the properties, improvements, and works owned, controlled, or operated at any time by the City as part of a self-supporting City program that provides services to the general public on a user-fee basis and is accounted for separately from other City funds in the City's financial statements through the use of an enterprise fund.

"Finance Director" means the City's Finance Director (or such other person serving at the time as the City's chief financial officer).

"Include" and its variants are terms of enlargement rather than of limitation, so that "includes" means "includes but not limited to," and "including" means "including but not limited to."

"Issuing Instrument" means the resolution of the City Council adopted under this Title and any indenture, trust agreement, loan agreement, lease, installmentpurchase agreement, revolving-credit agreement, credit or liquidity agreement, or other instrument or agreement under which the City issues Bonds.

"Rate Stabilization Fund" means any fund established by such name in an Issuing Instrument and intended to stabilize the rates paid by end-users of an Enterprise over a given time.

"Revenues" means all income, rents, rates, fees, charges, and other moneys that the City derives from an Enterprise and that the City Council may, in its discretion, designate as "Revenues" in the Issuing Instrument.

### Chapter 2. Issuance of Bonds

- **10-2-1** General Powers. The City is authorized and empowered to do the following:
  - A. Issue Bonds for the purposes of financing Capital Improvement Costs, refunding outstanding Bonds, and paying all costs incurred in connection with Bonds.
  - B. Establish the terms for financings undertaken in accordance with this Title.
  - C. Employ or contract for such legal, underwriting, feasibility, engineering, and other consultant services the City Council determines to be necessary for the issuance and sale of Bonds.
  - D. Do all things necessary or convenient to carry out the purposes of this Title.
- **10-2-2 Authorization of Bonds.** The City Council may adopt a resolution authorizing the issuance of Bonds in accordance with this Title. Every issue of Bonds must be payable from Revenues of the Enterprise for which Capital Improvement Costs are being financed.

### 10-2-3 Proceedings authorizing issuance; public or private sales.

- A. The resolution that authorizes issuance of Bonds and the Issuing Instrument may prescribe any or all of the following for the Bonds:
  - 1. The form of the Bonds, which may be issued as serial bonds, term bonds, or installment bonds, or any combination of them.
  - 2. The date or dates to be borne by the Bonds.
  - 3. The date or dates of maturity of the Bonds.
  - 4. The interest to be borne by the Bonds, which may be taxable or tax-exempt, fixed or variable, and which may be paid on a current-interest-rate basis or a capital-appreciation basis.
  - 5. The date or dates that the Bonds will be payable.
  - 6. The denominations, form, and registration privileges of the Bonds.
  - 7. The manner of execution of the Bonds.
  - 8. The place or places the Bonds are payable.
  - 9. The terms of redemption of the Bonds.
  - 10. Any other terms and conditions the City deems necessary.
- B. The Bonds may be sold at either a public or private sale, on either a negotiated or competitive basis, and at a price at, above, or below the par value.
- **10-2-4 Application of proceeds of Bonds.** The proceeds of the Bonds must be applied to Capital Improvement Costs, or the retirement of outstanding Bonds.
- **10-2-5 Issuing instrument.** In the discretion of the City Council, any Bonds issued under this Title 10 may be secured or evidenced by an Issuing Instrument in the form of an indenture or a trust agreement between the City and a corporate trustee or trustees, which may be any trust company or bank having the powers of a trust company. An Issuing Instrument may contain any lawful provisions the City Council determines to be reasonable and proper.
- **10-2-6 Insurance or credit enhancement or liquidity support.** The City may obtain bond insurance or other credit enhancement or liquidity support for the Bonds and may enter into any credit agreement, reimbursement agreement, standby bond-purchase agreement, or similar agreement with any person or entity. Such an agreement must contain the terms of the credit, reimbursement,

liquidity support, interest rate, and security, and any other terms the Finance Director deems necessary or appropriate.

## 10-2-7 Bonds and investments; contracts to place on interest-rate, cash-flow, or other basis.

- A. In connection with, or incidental to, the issuance or carrying of Bonds, or the acquisition or carrying of any investment or program of investment with respect to Bonds, the City Manager or the Finance Director may, on the City's behalf, enter into any contracts that (s)he determines to be necessary or appropriate to place the obligation or investment of the City (as represented by the Bonds, investment, or program of investment) and the contract or contracts, in whole or in part, on the interest-rate, currency, cash-flow, or other basis he or she desires, including the following:
  - 1. Contracts commonly known as interest-rate-swap agreements, currency-swap agreements, forward-payment-conversion agreements, and futures.
  - 2. Contracts providing for payments based on levels of, or changes in, interest rates, currency-exchange rates, or stock or other indices.
  - 3. Contracts to exchange cash-flows or a series of payments.
  - 4. Contracts to hedge payment, currency, rate, spread, or similar exposure, including interest-rate floors or caps, options, puts, and calls.
  - 5. Contracts permitted by the related Issuing Instrument.
- B. Each of the City Manager and the Finance Director may also enter into these contracts in connection with, or incidental to, entering into or maintaining any agreement that secures Bonds.
- C. These contracts must contain the payment, security, default, remedy, and other terms the City Manager or the Finance Director determines to be appropriate. When determining the terms of, and the other parties to, these contracts, the City Manager or the Finance Director shall give due consideration to the creditworthiness of the other parties, including any ratings of the parties by a nationally recognized rating agency.
- **10-2-8 Investment of proceeds.** In connection with, or incidental to, the issuance or carrying of Bonds the City Manager or the Finance Director may, on the City's behalf, enter into investment agreements, forward-purchase agreements, and other investments relating to the investment of amounts held according to an Issuing Instrument.

- **10-2-9 Personal liability.** Neither the members of the City Council; nor the City's officers, employees, and agents; nor any person executing Bonds will be liable personally on the Bonds or be subject to any personal liability or accountability by reason of the issuance of the Bonds.
- **10-2-10 Refunding Bonds.** The City Council may issue Bonds to refund outstanding Bonds. Such a refunding includes payment of the principal, purchase price, interest, and redemption premiums, if any, of the outstanding Bonds. At the discretion of the City Council, based on the City Manager's or the Finance Director's recommendation, the proceeds of Bonds issued to refund outstanding Bonds may be applied to the retirement of the outstanding Bonds at maturity or to the redemption (on any redemption date) or purchase of the outstanding Bonds before maturity, upon such terms as the City Council determines to be appropriate.
- **10-2-11 Repayment of Bonds.** The principal and purchase price and any premium of, and interest on, the Bonds must be payable exclusively from Revenues and other funds pledged under the Issuing Instrument, and as described in the Issuing Instrument. The issuance of Bonds may not directly, indirectly, or contingently obligate the City Council to levy or pledge any form of taxation.
- **10-2-12 Rate Stabilization Fund.** The Issuing Instrument may establish a Rate Stabilization Fund to be held by the City in connection with Bonds and used to stabilize the rates paid by end-users of an Enterprise over a given time.

### **Chapter 3.** Miscellaneous Provisions

- **10-3-1 Liberal construction.** This Title 10, being necessary for the health, welfare, and safety of the City and its residents, is to be liberally construed to carry out its purposes.
- **10-3-2 This Title 10 is complete, additional, and alternative.** This Title 10 provides a complete, additional, and alternative method for doing the things authorized and is to be regarded as supplemental and additional to the powers conferred by other laws.
- **10-3-3 Validity of Bonds.** The validity of any Bonds does not depend on, and is not affected in any way by, any proceedings taken by the City for acquisition, construction, or completion of any properties or projects for which the Bonds are issued or any agreements made in connection with the acquisition, construction, or operation of those properties. The Bonds will be incontestable and by their issuance and delivery will conclusively establish the due performance of all conditions precedent to their issue.
- **10-3-4 Title 10 Controlling.** To the extent this Title 10 is inconsistent with any general statute or special act, this Title 10 will control.

**10-3-5 Partial invalidity.** If, for any reason, any part of this Title 10 is invalid, then all valid parts that are severable from the invalid part remain in effect.

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

**SECTION 4.** The City Clerk is hereby directed to cause a summary of this Ordinance to be published by one insertion in a newspaper of general circulation in the community at least five (5) days prior to adoption and again (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five (5) days prior to the Council meeting at which the ordinance is adopted, and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

City of Lemoore held on the 20th day	introduced at a regular meeting of the City Council of the y of March 2018 and was passed and adopted at a regular ne day of 2018 by the following vote:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	APPROVED:
Mary J. Venegas City Clerk	Ray Madrigal Mayor



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### **Staff Report**

**Item No: 3-3** 

To: Lemoore City Council

From: Darrell Smith, Chief of Police

Date: March 20, 2018 Meeting Date: April 3, 2018

Subject: Amendment to Agreement between the City of Lemoore and West Hills

**College for Campus Police Officer** 

### Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
	□ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

### **Proposed Motion:**

Approve the amendment and updated agreement between the City of Lemoore and West Hills College for campus police officer position, and authorize the City Manager to execute the Agreement.

### Subject/Discussion:

For the past three (3) years, the City of Lemoore has entered into an agreement with West Hills College to provide a full time police officer to the West Hills College, Lemoore campus. West Hills College pays one hundred percent (100%) of the full City annualized costs (salary and benefits) of the Police Officer.

A Campus Police Officer works closely with West Hills College administrators in an effort to create a safer environment for both students and staff. Participation in this program, along with the Campus Police responsibilities, will include, but are not limited to, Project recruitment and facilitation; provide training to the school and staff; respond to calls for service incidents; teach classes; comply with legal reporting requirements and conduct proactive policing on campus.

The amended and updated agreement is attached for review.

### Financial Consideration(s):

West Hills College agrees to pay one hundred percent (100%) of the full City annualized costs (salary and benefits) of the Police Officer.

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

### Pros:

- Promote positive relationships between the school, police, and the community.
- The Campus Police will work to prevent campus violence through close contact and positive relationships with students.

### Cons:

None.

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

N/A

### **Staff Recommendation:**

Staff recommends approval of the amended and updated Agreement between the City of Lemoore and West Hills College for Campus Police Officer.

Attachments:	Review:	Date:
☐ Resolution:		3/27/2018
☐ Ordinance:	☐ City Attorney	
☐ Map	□ City Clerk	3/29/2018
☐ Contract	□ City Manger	3/28/2018
Other	⊠ Finance	3/28/2018
List: Agreement for Campus Police	e Officer	

### AMENDED AND UPDATED AGREEMENT BETWEEN THE CITY OF LEMOORE AND THE

### WEST HILLS COLLEGE LEMOORE CAMPUS, FOR CAMPUS POLICE OFFICER

THIS AMENDED AND UPDATED AGREEMENT ("Agreement") is entered into this \_\_\_\_\_ day of May, 2018, at the City of Lemoore, State of California between the CITY OF LEMOORE (hereinafter "the City"), and the West Hills College Lemoore Campus.

### WITNESSETH:

WHEREAS, the parties hereto are mutually desirous of marinating (1) sworn Lemoore Police Officer as a Campus Police officer to be assigned primarily to deal with crime on the West Hills College Campus Lemoore District, and within the City of Lemoore under the terms and conditions herein set forth; and

**WHEREAS**, and the sworn police officer assigned to the West Hills College Campus Lemoore will have full police officer powers as designated by the state of California and defined under the California Penal Code section 830.1.

**WHEREAS**, the parties hereto desire to update and amend the previous Campus Police Officer Agreement they executed in 2015.

### NOW, THEREFORE, BE IT AGREED AS FOLLOWS:

- 1. Beginning on May \_\_\_\_\_\_\_, 2018, the Department shall continue to provide one (1) sworn Lemoore Police Officer to fill the position of Campus Police Officer. The Campus Police Officer will be a sworn Lemoore Police Officer employed by and under the direction of the Lemoore Police Department, with input from the Administration Designated Staff Member of the West Hills College, Lemoore Campus. The chain of command and supervision of the Campus Officer is as follows: [a] Detective Sergeant; [b] Administration Commander; [c] Chief of Police. For campus incidents, student discipline, and educational problems, the Campus Police Officer will be under the direction of the designated member of the West Hills College Lemoore Campus.
- 2. During the West Hills College designated school year, when classes are in session, the Campus Police Officer is assigned to work from West Hills College Lemoore Campus office. During school breaks, the Campus Police Officer is assigned to work from the Lemoore Police Department.
- 3. During the West Hills College regular school year, the Campus Police Officer's time shall be spent performing campus/police related duties. The duties and

responsibilities of the Campus Police Officer during the regular school year include, but are not limited to, the following:

- [a] Investigate any criminal activity within the jurisdiction of the West Hills College Campus, Lemoore including, crimes against the West Hills College, Lemoore campus property, crimes against any West Hills College faculty and employees, crimes against any West Hills College students that occur on West Hills College, Lemoore property, and coordinate the follow through.
- [b] Instruct the West Hills College, Lemoore faculty and employees on gang and narcotic related and other crime related problems.
- [c] Make monthly reports to the Department and to the Administration Office of West Hills College Lemoore Campus. The Campus Police Officer will keep the Administration Staff informed and aware of current investigations and trends that involve the students of the West Hills College Campus, Lemoore in written or oral form, depending on the sensitivity of the investigation, and in a manner consistent with the laws that govern release of police records information.
- [d] Provide and coordinate Police coverage for the West Hills College Campus, Lemoore athletic events and social functions as agreed upon by the Administration Staff of the college and the Department.
- [e] All other duties and responsibilities required of a law enforcement officer.
- [f] The West Hills College Administration and the Department shall work together to see that any overtime is kept to a minimum. To assure this is accomplished the department shall have the authority to flex the Campus Police Officer's work hours from pre-designated work schedule, the overtime expenditures shall be reimbursed by the West Hills College District. The designated work schedule for the Campus Police Officer shall be Monday through Friday from 8:00 a.m. to 4:00 p.m. (40 hours a week work schedule).
- 4. The Campus Police Officer's duties and responsibilities are closely related to the operation of the West Hills College, Lemoore Campus. Accordingly, the Campus Police Officer's vacations, compensated time off, training and planning absences should be done during the times that the West Hills College District is not in session, i.e., school holidays, winter break, and spring breaks, unless agreed to by the Administration Staff of West Hills College Lemoore Campus.
- 5. The Campus Police Officer will receive a Lemoore Police Officer's rate of pay, as determined by the Department.

- 6. The City and the West Hills College District shall share the annualized costs, as follows:
  - [a] The West Hills College District agrees to pay 100 percent (100%) of the full City annualized costs (salary and benefits) of the police officer: \$132,326.60 (per current MOU LPOA)
  - [b] The City agrees to pay for all police officer equipment related costs to include patrol vehicle, all emergency issued equipment and all training associated with the Campus Police Officer position.

  - [d] The West Hills College District shall be responsible for all school related overtime incurred by the Campus Police Officer with prior written approval by the West Hills College, Lemoore campus Administrative Staff member or his/her designee. The City shall be responsible for any additional overtime incurred by the Campus Police Officer while performing non West Hills College related duties.
- 7. In that the Campus Police Officer will be a Police Officer employed by and under the direction of the Department, the costs, availability, and administration of any and all other work related insurance for the Campus Police Officer, including, but not limited to worker's compensation insurance, automobile insurance, liability insurance and deductibles, shall be the responsibility of the Department.
- 8. In that the Campus Police Officer will be a Police Officer employed by and under the direction of the Department, the costs, availability, and administration of any and all education incentive pay, and safety equipment shall be the responsibility of the Department.
- 9. During the District's regular school year, the District will, at its sole unreimbursed cost, provide office space, staff support, supplies, and desktop computer as necessary and practical for the successful performance of the Campus Police Officer's duties and responsibilities.
- 10. Any educational documents or materials prepared or caused to be prepared by the Campus Police Officer pursuant to this agreement shall be the property of the District at the moment of their completed preparation. Documents related to Department investigations shall remain the property of the Department.
- 11. The City, The West Hills College District, and the Department shall hold harmless, defend, and indemnify the other from any liability, claims, actions, costs,

damages, or losses from injury, including death, to any person or damage to any property as a result of any act or omission of the indemnifying party or its employees or agents in the performance activities under this agreement.

- 12. It is expressly understood and agreed by all parties that the Campus Police Officer, while engaged in carrying out and complying with any of the terms and conditions of this agreement, is an employee of the City of Lemoore and the Lemoore Police Department and not an employee of the West Hills College District. The term of this Agreement will begin as of the commencement date and shall continue thereafter for a period of five (5) years.
- 13. This agreement is not subject to modification or amendment, except by writing executed by all parties, which writing shall expressly state that it is intended by the parties to amend the terms and conditions of this Agreement.
- 14. The waiver by either party of a breach by the other of any provisions of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of either the same or a different provision of this Agreement.
- 15. Should any part of this Agreement be declared by a final decision by a court or tribunal of competent jurisdiction to be unconstitutional, invalid, or beyond the authority of either of the parties to enter into or carry out, such decision shall not affect the validity of the remainder of this Agreement, which shall continue in full force and effect, provided that the remainder of this Agreement, absent the unexercised portion, can be reasonably interpreted to give effect to the intentions of the parties.
- 16. The laws of the State of California shall govern this Agreement and all matters relating to it.
- 17. Any notice to be given herein shall be written and given by either first class mail, postage prepaid, to or personal delivered to the parties herein, addressed as follows:

The City:

Nathan Olson, City Manager

**CITY OF LEMOORE** 

119 Fox Street

Lemoore, California 93245

The District:

Ken Stoppenbrink, Deputy Chancellor

WEST HILLS COLLEGE

9800 Cody Street

Coalinga, California 93210

The Department:

Margarita Ochoa, Commander

LEMOORE POLICE DEPARTMENT

### 657 Fox Street Lemoore, California 93245

- 18. Each party shall provide the other parties with written notice of any change in address as soon as practicable.
- 19. This Agreement shall commence on \_\_\_\_\_\_\_\_ \ Zo/\&and continue in full force and until terminated pursuant to paragraph 12.
- 20. This Amended and Updated Agreement supersedes the previous agreement between the parties executed in 2015.

**IN WITNESSETH WHEREOF**; the parties hereto have executed this Agreement as of the day and year first above written.

**CITY OF LEMOORE** 

WEST HILLS COLLEGE

By \_\_\_\_\_ By \_\_\_\_ Ken Stoppenbrink, Deputy Chancellor



711 West Cinnamon Drive ● Lemoore, California 93245 ● (559) 924-6700 ● Fax (559) 924-9003

### **Staff Report**

Item No: 3-4

To: Lemoore City Council

From: Frank Rivera, Acting Public Works Director

Date: January 22, 2018 Meeting Date: April 3, 2018

Subject: Summarily Vacating a Right-of-Way along the South Side of the Southern

Pacific Railroad from Production Avenue to Semas Avenue and from

Semas Avenue to Belle Haven Drive – Resolution 2018-06

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☐ Operational Excellence
□ Community & Neighborhood Livability	☐ Not Applicable

### **Proposed Motion:**

Adopt Resolution 2018-06 approving the summary vacation of approximately 4.87 acres of the right-of-way along the south side of the Southern Pacific Railroad from Production Avenue to Semas Avenue and from Semas Avenue to Belle Haven Drive, and direct staff to record the resolution with the Kings County Recorder's Office.

### Subject/Discussion:

On August 6, 1881, a 50' road easement was granted to the County of Tulare in Book "Z" at page 505 of deeds, in the Tulare County Records along the south side of the railroad tracks, which has been succeeded to the City of Lemoore. Due to the proposed addition of a storage tank to Well 7 and any additional construction in the future to this area, this easement is not needed for street purposes. This right-of-way has never contained utilities and the department of Public Works has no objections to the vacation, as the right-of-way has been deemed unnecessary for present or prospective public use.

On January 16, 2018, City Council adopted Resolution 2018-02 that approved a Negative Declaration that evaluated the abandonment as part of the project.

In accordance with Section 8333 of the Streets and Highway Code, a public right-of-way may be summarily vacated if it has not been used for the purposes for which it was dedicated or acquired for five consecutive years immediately preceding the proposed vacation. This right of way does not contain public utility facilities.

### Financial Consideration(s):

The proposed acceptance of the summary vacation of right-of-way will not have any financial impact on the city.

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

None noted.

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

Not applicable.

### **Staff Recommendation:**

Staff recommends that City Council approve Resolution 2018-06 authorizing the summary vacation of approximately 4.87 acres of the right-of-way along the south side of the Southern Pacific Railroad from Production Avenue to Semas Avenue and from Semas Avenue to Belle Haven Drive, and direct staff to record the resolution with the Kings County Recorder's Office.

Attachments:		Review:	Date:
□ Resolution:	2018-06	Asst. City Manager	03/02/18
☐ Ordinance:		□ City Attorney	03/02/18
☐ Map		□ City Clerk	03/02/18
□ Contract		□ City Manger	03/02/18
☐ Other		⊠ Finance	03/02/18
List:			

### Recorded for the benefit of the City of Lemoore

Recording requested by and when recorded return to:

City of Lemoore 711 W Cinnamon Drive Lemoore, CA 93245 Attn: **Frank Rivera** 

This instrument benefits City only. No fee required per Government Code Section 6103

#### **RESOLUTION NO. 2018-06**

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE SUMMARILY VACATING A PUBLIC SERVICE RIGHT-OF-WAY PURSUANT TO THE PROVISIONS OF THE PUBLIC STREET, HIGHWAYS AND SERVICE RIGHT-OF-WAY VACATION LAW

WHEREAS, the City of Lemoore desires to summarily vacate approximately 4.87 acres of excess Right-of-Way as described in attached Exhibits A and B, pursuant to provisions of the "Public Streets, Highways, and Service Easements Vacation Law" (Division 9, Part 3, Chapter 4, Sections 8330 to 8336 of the Streets and Highways Code); and

**WHEREAS,** a 50-food road easement was granted to County of Tulare in Book "Z" at page 505 of deeds, on August 6, 1881 in the Tulare County Records along the south side of the railroad tracks, described and shown in Exhibits A and B, and was succeeded to by the City, but has not been used and is not needed for public street or highway purposes, and should be vacated; and

WHEREAS, pursuant to the California Streets and Highways Code Section 8333, the unimproved right-of-way along the south side of the Southern Pacific Railroad from Production Avenue to Semas Avenue and from Semas Avenue to Belle Haven Drive can be summarily vacated because the City has not used this easement for over five (5) years preceding the date of vacation; and

WHEREAS, pursuant to the California Streets and Highways Code Section 8334, the unimproved right-of-way along the south side of the Southern Pacific Railroad from Production Avenue to Semas Avenue and from Semas Avenue to Belle Haven Drive can be summarily vacated because it is excess right-of-way that is not required for street or highway purposes; and

**WHEREAS,** on January 16, 2018, City Council adopted Resolution 2018-02 that approved a Negative Declaration that evaluated the abandonment as part of the project.

### **NOW, THEREFORE, BE IT RESOLVED** by the City Council of Lemoore as follows:

- 1. The recitals above are found to be true and correct and constitute the findings of the City Council made in support of this resolution; and
- 2. The right-of-way described in Exhibits A and B attached hereto currently has no existing public utility facilities within the public service easement area; and

- 3. The right-of-way described in Exhibits A and B attached is hereby summarily vacated pursuant to the authority provided in Streets and Highways Code sections 8333 and 8334; and
- 4. The City Clerk shall cause a certified copy of this resolution to be recorded in the Kings County Recorder's Office in accordance with Streets and Highways Code section 8336; and
- 5. From and after the date this resolution is recorded the right-of-way described in Exhibits A and B attached hereto shall no longer constitute a street or highway.

**PASSED and ADOPTED** by the City Council of the City of Lemoore at a regular meeting held on the 6<sup>th</sup> day of March 2018, by the following vote:

AYES:		
NOES:		
ABSENT:		
ABSTAIN:		
ATTEST:	APPROVED:	
Mary J. Venegas	Ray Madrigal	•
City Clerk	Mayor	

### **EXHIBIT A**

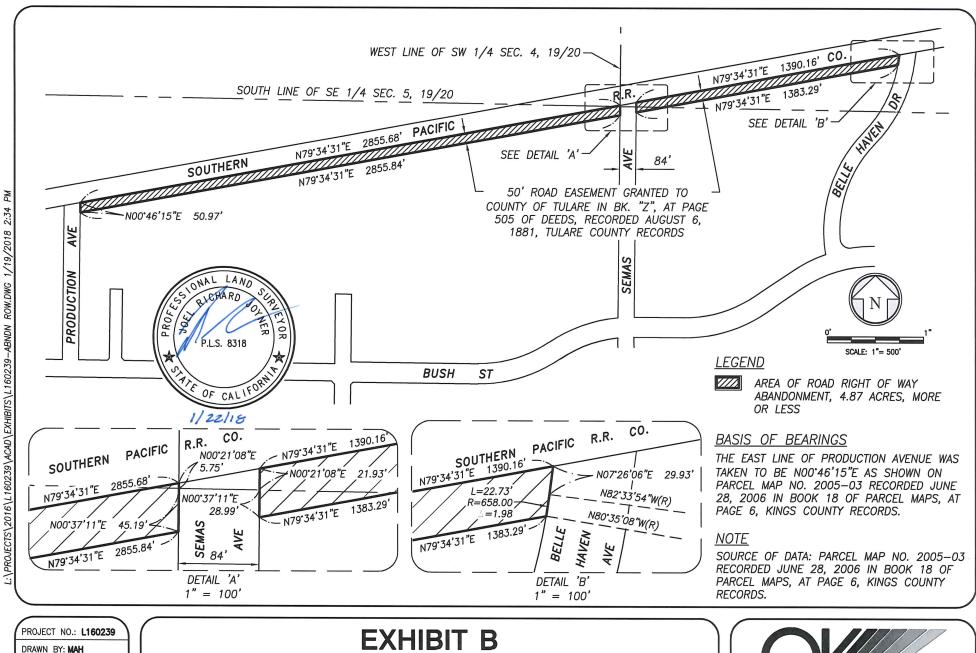
### Legal Description

### Abandonment of Right of Way

That portion of that certain 50 foot wide right of way for highway purposes, as granted to the County of Tulare, per Document recorded August 6, 1881, in Book "Z" of Deeds, at Pages 505, 506 and 507, Tulare County Records (now Kings County), lying South of and adjacent to the South line of the 100 foot wide strip of land, as granted to Southern Pacific Railroad Company, per Document recorded November 27, 1876, in Book "T" of Deeds, at Page 151, 152, 153 and 154, Tulare County Records, and situated in the Southwest quarter of Section 4, the Southeast quarter of Section 5, the North half of Section 8, and the Northwest quarter of Section 9, all of Township 19 South, Range 20 East, Mount Diablo Base and Meridian, in the City of Lemoore, County of Kings, State of California, said portion extending from the East right of way line of Production Avenue, as shown upon Parcel Map No. 2005-03, per map recorded June 28, 2006, in Book 18 of Parcel Maps, at Page 6, Kings County Records, to the Westerly right of way line of Belle Haven Drive, as shown upon said Parcel Map No. 2005-03.

EXCEPTING THEREFROM that portion thereof lying within the 84.00 wide right of way of Semas Avenue, as shown upon said Parcel Map Number 2005-03.





PROJECT NO.: L160239

DRAWN BY: MAH

QA/QC BY: JRJ

SCALE: 1" = 500'

SHEET NO.:

1 OF 1

ABANDONMENT OF RIGHT OF WAY





711 West Cinnamon Drive ● Lemoore, California 93245 ● (559) 924-6700 ● Fax (559) 924-9003

### **Staff Report**

Item No: 5-1

To: Lemoore City Council

From: Frank Rivera, Acting Public Works Director

Date: March 20, 2018 Meeting Date: April 3, 2018

Subject: Budget Amendment - New Sewer Capital Improvement Project (CIP) -

**Sanitary Sewer Lift Station 9A** 

Strategic Initiative:

-	
☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☐ Operational Excellence
⊠ Community & Neighborhood Livability	☐ Not Applicable

### **Proposed Motion:**

Approve a budget amendment of \$760,000 for a new Capital Improvement Project (CIP) to fund the construction of a new Lift Station 9A Facility.

### Subject/Discussion:

Lift Station 9A is located in the parking lot of Lions Community Park at the corner of 19<sup>th</sup> Avenue and Silverado Avenue in the southeast section of the city. The current lift station pumps are starting and running more times per hour than the initial design indicated. The wet well size did accommodate existing design flows at the time of design but would not be able to accommodate any changes in future land use.

The development of Lennar Homes Tract 920 will greatly affect the function of Sewer Lift Station 9A. This 174-lot single-family subdivision will burden the lift station and cause it to exceed its capacity.

The city engineer collected field data from the lift station, analyzed the data and suggested three improvement alternatives. These alternatives are discussed in the attached memo from QK.

Staff recommends moving forward with Alternative 3 – Construction of a new Lift Station Facility. This alternative will remove the existing lift station and construct a new lift station in its place. The new lift station would be sized to accommodate existing and allow upsizing pumps to accommodate future flows when necessary.

### Financial Consideration(s):

A budget amendment is required in the amount of \$760,000 from the Sewer Enterprise Fund.

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

### Alternative 1:

• Replace the Existing Lift Station Inlet Pipe - This alternative would improve the lift station to handle the current flow, however, additional improvements would be required as flows increase from future land development. \$225,000

### Alternative 2:

 Install a Parallel Wet Well for the Existing Lift Station – This alternative would add another wet well to the current site. This would accommodate the increase in flow with new land development; however, operating two parallel wet wells will increase required maintenance and take up additional space. \$550,000

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

Not applicable.

### **Staff Recommendation:**

Staff recommends that City Council approve a budget amendment in the amount of \$760,000 for a new CIP to fund the construction of a new Lift Station 9A Facility.

Review:	Date:
	3/14/2018
□ City Attorney	3/15/2018
□ City Clerk	3/29/2018
□ City Manger	3/13/2018
⊠ Finance	3/15/2018
	<ul><li>☑ Asst. City Manager</li><li>☑ City Attorney</li><li>☑ City Clerk</li><li>☑ City Manger</li></ul>

Preliminary Engineering Report



# **CITY OF LEMOORE**BUDGET AMENDMENT FORM

Date:	2/27	7/2018	Requ	iest By:	Frank Rivera			
Requesting	g Department:	Sewer						
TYPE OF	F BUDGET AN	MENDMENT R	EQU.	EST:				
	Appropriation 7	Transfer within E	Budget	t Unit				
<b>✓</b>	All other appro	priations (Attach	Cour	ncil approved Sta	aff l	Report)		
FROM:								
Fund	Budget Unit	Account	Cu	ırrent Budget		Proposed Increase/Decrease:		Proposed New Budget
060	060	1010	\$	2,395,307.52	\$	(760,000.00)	\$	1,635,307.52
			_					
TO:								
Fund	Budget Unit	Account	Cu	irrent Budget		Proposed Increase/Decrease:		Proposed New Budget
060	New CIP	4310	\$	-	\$	110,000.00	\$	110,000.00
060	New CIP	4317	\$	-	\$	650,000.00	\$	650,000.00
IUSTIFIC	CATION FOR (	CHANGE/FUN	DINO	G SOURCE:				
		wer Lift Station 9		S SOURCE.				
New Sewe	1 Cii 101 New 3c	Wei Eine Station :						
APPROV					Do	ita:		
Department Head:  Date:								
City Manager:			Date:					
Completed	l By:				Da	ite:		



### **MEMO**

**Date:** 03/07/2017 **Project No.:** 170216

**To:** Frank Rivera, Public Works Director

**From:** John Martin, E.I.T

**Subject:** Sanitary Sewer Lift Station 9A Preliminary Engineering Report

**cc:** Joel Joyner, P.E., L.S.

### **Introduction**

In accordance with the City's request, QK Inc. has completed this preliminary engineering report to address current operating conditions of Sanitary Sewer Lift Station 9A and the improvements that can be made to the facility. City Staff have noted that the current lift station facility is in a state of frequent operation that has greatly increased the runtime of the existing lift station pumps. The increased runtime of the pumps will increase required maintenance and will decrease the operational lifespan of the pumps. These operational conditions also indicate that the current lift station will not be able to keep up with future flow conditions and that improvements to the facility will be necessary in the future. QK collected raw sewage flow data from the lift station inlet for a period of one month to determine the extent to which the current lift station and pumps were being loaded. Survey elevation information for the existing facility was also acquired to assess the hydraulic operation of sewer piping conveying sewage to the facility. The purpose of this report is to summarize the field data collected from the lift station, and the analysis of that data, to determine necessary improvements for the facility.

### **Lift Station 9A**

Lift Station 9A is located in the parking lot of Lions Community park at the corner of 19<sup>th</sup> Ave. and Silverado Ave. in the Southwest section of the City. Lift Station 9A is one of the newest lift stations in the City and was completed in 2012. The lift station is a wet well only design with duplex pumps specified to handle up to 850 gpm peak flow. The current lift station facility also includes a sewage grinder at the inlet to help prevent clogging of the pumps by large solids and stringy material. According to City Staff, the lift station pumps are starting more times per hour and running than the initial design indicated. Field measurements of various parameters were obtained to help determine what was contributing to these operating conditions.

### Lift Station Inlet Piping

The lift station is currently fed by an 18-inch diameter sewer main that runs North-to-South along the center of 19<sup>th</sup> Ave. The main terminates at a manhole south of the intersection of 19<sup>th</sup> Ave. and Silverado Dr. where the lift station inlet connects to allow sewer flows to enter the lift station. Survey data of sewer inverts obtained in the field indicate that the sewer main segment conveying sewage from the street intersection to the lift station point of connection is essentially



MEMO PAGE 2 OF 4

flat, with virtually no slope. This condition reduces the hydraulic capacity of the pipe to convey sewage flows via gravity. The resulting reduction in capacity produces a surcharge condition that impacts the amount of flow entering the lift station. It must be noted that this condition should not impact lift station operation to the extent indicated by City Staff but it is still a contributing factor. The sewer main slope for this piping segment should be examined by the City for future improvements not associated with this project.

Also of note, the original lift station plans called for a 24-inch connection pipe from the lift station to the manhole. Survey taken in the field indicates that the pipe connecting the lift station to the manhole is 18-inch. This size discrepancy should not affect operation of the lift station or its components.

### Wet Well Sizing

The current lift station utilizes a 6-foot diameter wet well to contain incoming sewer flows and sewage pumping equipment. This size is in compliance with the City standard detail drawings at the time the lift station was designed and constructed. The wet well size does accommodate existing design flows at the time of design but would not be able to accommodate any changes in future land use. This wet well size is an acceptable minimum for smaller flow applications, but is not adequate for the magnitude of flows now entering Lift Station 9A. The well is too small to accommodate the sewage inflow and the size of pumps placed within. This results in a condition where the wet well fills rapidly with sewage and the pumps must run more frequently to keep the wet well sufficiently drained. Wet well sizing is the key parameter in determining pump run time for the lift station.

### Lift Station Inlet Flows

The current lift station was designed for a peak flow of 850 gpm. This value is consistent with the service area and land usage indicated in the Sanitary Sewer Master Plan completed in 2001. This does not account for land development or land use changes since that time. While this flow value would have been adequate for the design of the lift station at the time of construction it did not account for increased future flows due to land development planned for the area or changes in land use. In order to better understand that current magnitude of flows entering the lift station, a flow meter was installed for a period of one month. Based on flow measurements taken, the lift station is operating at its maximum capacity. Should any further land development occur within the service area, the current lift station configuration will not be able to keep up with the sewer loading and the pumps would be required to run almost continuously.

Based on the flow data obtained and planning data provided by the City, QK has performed preliminary calculations to determine current and future flow loading to the lift station. Flow data from field measurements was used to determine sewer flows for current conditions. The City indicated that 175 housing units are planned within the lift station's service area that will contribute to future flows. It has also been determined that the service area of the lift station is only about 80 percent developed. Using information obtained from the 2001 Sanitary Sewer



MEMO PAGE 3 OF 4

Master Plan, sewer flows were approximated for the entire service area to represent future conditions when planned land use is 100 percent developed. A table summarizing these values is provided below:

Flow Scenario	Developed	Future	Total Area	Flow
	Area	Developed	(AC)	(gpm)
	(AC)	Area		
		(AC)		
Current Conditions	725	-	725	870
Current Conditions with	725	13	738	930
Future Housing Units				
Current Conditions with	725	181	906	1100
Housing and Full Build Out				

### **Improvement Alternatives**

From the preliminary information gathered, QK has developed three improvement alternatives to address the current conditions of Lift Station 9A. The three alternatives consist of:

- 1. Replacing the existing lift station inlet pipe
- 2. Install a parallel wet well for the existing lift station
- 3. Construction of a new lift station facility

A summary of each alternative is provided below.

### Alternative 1 - Replace the Existing Lift Station Inlet Pipe

The inlet pipe connecting the existing lift station to the sanitary sewer system is an 18-inch, 100-foot-long component. This alternative would remove and replace the inlet pipe with a 24-inch or 30-inch diameter pipe. The pipe would be allowed to operate under partially surcharged conditions to utilize its excess capacity as storage volume. This excess capacity of the pipe would be counted as additional storage volume for the lift station wet well. Existing float level sensors would be recalibrated or replaced, as required, to account for storage in the pipe. This would enable the lift station to handle current flow conditions. However, additional improvements would be required as flows increase from future land development. The estimated cost of this alternative, including engineering and surveying services, is \$225,000.

### Alternative 2 - Install a Parallel Wet Well for the Existing Lift Station

The existing lift station wet well is too small to accommodate the current magnitude of sewage flow entering. For this alternative, a new 8-foot diameter wet well would be constructed next to the existing lift station and connected to the existing wet well via a 24-inch diameter pipe. The new wet well capacity would be added to the existing lift station to accommodate existing sewer flows. This alternative also allows for larger pumps to be installed in the new wet well at a future date to accommodate increased flows due to land development. The drawback to this



MEMO PAGE 4 OF 4

alternative is that operating two parallel wet wells will increase required maintenance and take up more additional space than necessary. It is estimated that this alternative will cost a total of \$550,000.

Alternative 3 - Construction of a new Lift Station Facility

The existing lift station is currently operating at maximum capacity and that capacity will be exceeded with any future land development. Key factors contributing to the lift station's current operational capacity are the flat slope of sanitary sewer piping leading the lift station inlet pipe and the size of the lift station wet well. For this alternative, it is proposed to remove the existing lift station and construct a new lift station in its place. The new lift station would be sized to accommodate existing and allow for the upsizing pumps to accommodate future flows once necessary. The total estimated cost for this alternative is \$760,000.

#### Conclusion

The constant operation of existing lift station pumps is being caused by several different factors. The first two alternatives provide immediate solutions to decrease pump operations and preserve the pumps. However, both these alternatives will increase required periodic maintenance of the facility as well as greatly increasing its physical size. The third alternative is the preferred alternative. A new lift station can be sized and configured to handle both existing and future sewer flows while keeping required maintenance to a minimum.

JTM



711 West Cinnamon Drive ● Lemoore, California 93245 ● (559) 924-6700 ● Fax (559) 924-9003

## **Staff Report**

То:	Lemoore City Council						
From:	Janie Venegas, City Clerk / Human Resources Manager						
Date:	March 22, 2018	Meeting Date: April 3, 2018					
Subject:	Activity Update						
Strategic Initiative:	<ul><li>☐ Safe &amp; Vibrant Community</li><li>☐ Fiscally Sound Government</li><li>☐ Community &amp; Neighborhood Livability</li></ul>	<ul><li>☐ Growing &amp; Dynamic Economy</li><li>☐ Operational Excellence</li><li>☒ Not Applicable</li></ul>					

### **Reports**

➤ Warrant Register – FY 17/18

March 22, 2018

### **Warrant Register 3-22-18**

PAGE NUMBER: 1 PEI DATE: 03/23/2018 CITY OF LEMOORE AUDIT11

TIME: 14:46:29 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT DATE T/C ENCUMBRANC	C REFERENCE	VENDOR BU	DGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140 HEALTH INSURANCE 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 TOTAL HEALTH INSURANCE	57054 57054 57054 57054	6868 MIDAMERICA ADMIN 6868 MIDAMERICA ADMIN 6868 MIDAMERICA ADMIN 6868 MIDAMERICA ADMIN		125.00 125.00 125.00 125.00 500.00	.00	HRA CONTRI. FEB18 HRA CONTRI. FEB18 HRA CONTRI. MAR18 HRA CONTRI. MAR18
4310 PROFESSIONAL CONTRACT 9 /18 03/22/18 21 TOTAL PROFESSIONAL CONTRACT	57043	5546 INFOSEND	.00	939.37 939.37	.00	PUBLIC HEARING INSERT
4340 UTILITIES 9 /18 03/22/18 21 TOTAL UTILITIES	57068	0116 VERIZON WIRELESS	.00	134.46 134.46	.00	FEB18-MARCH18
TOTAL CITY MANAGER			.00	1,573.83	.00	

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TIME: 14:46:29 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT DATE	T/C ENCUMBRANC R	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
9 /18 03/22/18	SSSIONAL CONTRACT SV 3 21 570 SSSIONAL CONTRACT SV	059 6316 PRICE	PAIGE & CO	2,140.00 2,140.00	.00 PROFESSIONAL SERVICES
4340 UTIL 9 /18 03/22/18 TOTAL UTIL	570	068 0116 VERIZO	ON WIRELESS .00	26.43 26.43	.00 FEB18-MARCH18
TOTAL FINAM	ICE		.00	2,166.43	.00

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT DA	TE T/C E	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
9 /18 03/2	PROFESSIONAL 2/18 21 PROFESSIONAL	5	7060	0876 QUAD KNOPF,	INC. .00	3,087.63 3,087.63	.00 PRJCT PLANNING
TOTAL P	PLANNING				.00	3,087.63	.00

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR BUI	DGET EXP	ENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES 9 /18 03/22/18 21 57046 TOTAL OPERATING SUPPLIES	0252 KINGS AUTO SUPPL	.00	40.48 40.48	.00	SILICONE SPRAY
4310 PROFESSIONAL CONTRACT SVC 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 TOTAL PROFESSIONAL CONTRACT SVC	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	.00	47.58 47.58 47.58 47.58 22.21 22.21 22.21 22.21 279.16	.00 .00 .00 .00 .00	UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS
4340 UTILITIES 9 /18 03/22/18 21 57068 9 /18 03/22/18 21 57057 TOTAL UTILITIES TOTAL MAINTENANCE DIVISION	0116 VERIZON WIRELESS 0363 P G & E	.00	75.65 6,941.86 7,017.51 7,337.15		FEB18-MARCH18 01/16/2018-02/13/2018

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT DATE T/C ENCUMBRAN	C REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140 HEALTH INSURANCE 9 /18 03/22/18 21 9 /18 03/22/18 21 7014 HEALTH INSURANCE	57054 57054 57054 57054 57054 57054	6868 MIDAMERICA ADM 6868 MIDAMERICA ADM 6868 MIDAMERICA ADM 6868 MIDAMERICA ADM 6868 MIDAMERICA ADM 6868 MIDAMERICA ADM	MIN MIN MIN MIN	125.00 125.00 125.00 125.00 125.00 125.00 750.00	.00 .00 .00	HRA CONTRI. FEB18 HRA CONTRI. FEB18 HRA CONTRI. FEB18 HRA CONTRI. MAR18 HRA CONTRI. MAR18 HRA CONTRI. MAR18
4220 OPERATING SUPPLIES 9 /18 03/22/18 21 TOTAL OPERATING SUPPLIES	57040	2960 GALLS	.00	127.21 127.21	.00	CPR MASK PROMO
4220U OPERAT SUPPLIES- UNI 9 /18 03/22/18 21 9 /18 03/22/18 21 TOTAL OPERAT SUPPLIES- UNI	57022 57022	6699 5.11 TACTICAL 6699 5.11 TACTICAL	.00	142.49 349.77 492.26		PANTS BLK/NVY BLU SHI BLACK JACKET/TWILL PA
9 /18 03/22/18 21 8023 -02 9 /18 03/22/18 21 8023 -03	57047 57027 57027 57027 57027 57063 57062	0772 COUNTY OF KING 6864 AXON ENTERPRIS 6864 AXON ENTERPRIS 6864 AXON ENTERPRIS 6864 AXON ENTERPRIS 5352 SHRED-IT USA- 6368 SAN JOAQUIN PE	SE, SE, SE, FR	3,904.04 2,038.14 736.00 589.74 201.12 179.62 225.00 7,873.66	-2,160.00 -780.00 -625.00 -213.15	TECHCOMSRV FEB18 80012 BASIC EVIDENCE.COM 80022 PRO EVIDENCE.COM LI EVIDENCE.COM STORAGE SALES TAX SHREDDER PD SRV JULY/OCT/JAN
4320 MEETINGS & DUES 9 /18 03/22/18 21 TOTAL MEETINGS & DUES	57069	6345 VOHNE LICHE KE	ENN .00	300.00 300.00	.00	MAINT TRAINING-FEB18
4330 PRINTING & PUBLICATI 9 /18 03/22/18 21 TOTAL PRINTING & PUBLICATI	57037	1984 DEPARTMENT OF	MO .00	449.00 449.00	.00	VEHICLE CODE BOOK
4340 UTILITIES 9 /18 03/22/18 21 TOTAL UTILITIES	57068	0116 VERIZON WIRELE	ESS .00	869.71 869.71	.00	FEB18-MAR18
TOTAL POLICE			.00	10,861.84	-3,778.15	

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EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

TIME: 14:46:29

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

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR BU	DGET EXPENDITURES	ENCUMBRANCES DESCRIPTION
4230 REPAIR/MAINT SUPPLIES  9 /18 03/22/18 21 57049  9 /18 03/22/18 21 57049  9 /18 03/22/18 21 57049  9 /18 03/22/18 21 57049  TOTAL REPAIR/MAINT SUPPLIES	0314 LEMOORE AUTO SUP 0314 LEMOORE AUTO SUP 0314 LEMOORE AUTO SUP 0314 LEMOORE AUTO SUP	120.08 85.75	.00 PRPYLNE GLYCL COOLNT .00 CCM 4325P .00 LCS 10013/DEF .00 LIFT SUPPORT .00
4310 PROFESSIONAL CONTRACT SVC 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 707AL PROFESSIONAL CONTRACT SVC	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	70.21 70.21 36.36 36.36 1.05 1.05 1.05 216.29	.00 UNIFORMS
4340 UTILITIES 9 /18 03/22/18 21 57068 TOTAL UTILITIES	0116 VERIZON WIRELESS	.00 12.95 12.95	.00 FEB18-MARCH18 .00
TOTAL FIRE		.00 706.48	.00

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT DATE T/C ENCU	MBRANC REFERENC	E VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4140 HEALTH INSURANC 9 /18 03/22/18 21 9 /18 03/22/18 21 TOTAL HEALTH INSURANC	57054 57054	6868 MIDAMERI 6868 MIDAMERI		125.00 125.00 250.00	.00 HRA CONTRI. FEB18 .00 HRA CONTRI. MAR18 .00
4340 UTILITIES 9 /18 03/22/18 21 TOTAL UTILITIES	57068	0116 VERIZON	WIRELESS	92.90 92.90	.00 FEB18-MARCH18
TOTAL BUILDING INSPEC	TION		.00	342.90	.00

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340 9 /18 03 TOTAL	UTILI 3/22/18 UTILI	21	5	7068	0116 VERIZON	wireless	27.49 27.49	.00	FEB18-MARCH18
TOTAL	PUBLI	C WOR	KS			.00	27.49	.00	

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT DATE T/C ENCUMBRAN	C REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4010 REGULAR SALARIES 9 /18 03/22/18 21 TOTAL REGULAR SALARIES	57044	Т2387 ЈОЕ ЅОТО	.00	200.00 200.00	.00	BOOT REIMBURSEMENT
4220 OPERATING SUPPLIES 9 /18 03/22/18 21 TOTAL OPERATING SUPPLIES	57049	0314 LEMOORE AUTO S	SUP .00	4.28 4.28	.00	OZ SCALE MEAS. CUP
4310 PROFESSIONAL CONTRACT 9 /18 03/22/18 21 8040 -02 TOTAL PROFESSIONAL CONTRACT	57038	6869 MILLENNIUM FU	NDI .00	1,401.60 1,401.60	-1,401.60 -1,401.60	3 CONTRACT STAFF PERSONNE
TOTAL STREETS			.00	1,605.88	-1,401.60	

PEI PAGE NUMBER: 10 DATE: 03/23/2018 CITY OF LEMOORE AUDIT11

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT DATE T/C	ENCUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21	AL CONTRACT SVC 57026 57026 57026 57026 AL CONTRACT SVC	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	.00	18.95 18.95 18.95 18.95 75.80	.00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00 UNIFORMS
4340 UTILITIES 9 /18 03/22/18 21 TOTAL UTILITIES	57057	0363 P G & E	.00	1,258.98 1,258.98	.00 01/29/2018-02/27/2018 .00
TOTAL PARKS			.00	1,334.78	.00

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT DATE T/C ENCUMBRANC	REFERENCE	VENDOR BUI	GET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
	57054 57054	6868 MIDAMERICA ADMIN 6868 MIDAMERICA ADMIN	.00	125.00 125.00 250.00		HRA CONTRI. MAR18 HRA CONTRI. FEB18
9 /18 03/22/18 21 9 /18 03/22/18 21	57058 57033 57058 57039	5829 JONES BOYS LLC 2045 BUDDY'S TROPHIES 5829 JONES BOYS LLC T1335 CHARLIE ENNES	.00	98.67 76.42 66.50 387.00 628.59	.00	COROPLAST SIGN CHERRY PLAQUE W/BLACK K540 NEON YELLOW FATHER DAUGHTER DANCE
	57030 57030	6099 BOCKYN,LLC 6099 BOCKYN,LLC	.00	250.00 250.00 500.00		APRIL 2018 BLUREC MAR18 BLUE/GREEN
4340 UTILITIES 9 /18 03/22/18 21 TOTAL UTILITIES	57068	0116 VERIZON WIRELESS	.00	128.01 128.01	.00	FEB18-MARCH18
TOTAL RECREATION			.00	1,506.60	.00	

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4220 OPERATING SUPPLIES 9 /18 03/22/18 21 8358 -01 57035 9 /18 03/22/18 21 8358 -02 57035 9 /18 03/22/18 21 8358 -03 57035 9 /18 03/22/18 21 8358 -04 57035 9 /18 03/22/18 21 8358 -06 57035 TOTAL OPERATING SUPPLIES	2454 DELL COMPUTER 2454 DELL COMPUTER 2454 DELL COMPUTER 2454 DELL COMPUTER 2454 DELL COMPUTER	CO CO CO	1,276.11 141.12 371.89 18.68 118.63 1,926.43	-1,229.74 DELL LATITUDE 5590 -135.99 DELL BUSINESS DOCK - WD15 -358.38 DELL 24 MONITOR - P2417H -18.00 ENVIRONMENTAL FEES -114.32 SALES TAX -1,856.43
TOTAL INFORMATION TECHNOLOGY		.00	1,926.43	-1,856.43
TOTAL GENERAL FUND		.00	32,477.44	-7,036.18

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT DATE T/C ENCUMBRA	NC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES 9 /18 03/22/18 21 8387 -0 9 /18 03/22/18 21	1 57067 57046 57065 57053 57046 57046 57046 57046 57046 57046 57049 57049 57046 57046 57046 57046 57046 57046 57046 57046 57046 57046 57046 57046 57046 57046 57046 57046 57046 57046	0458 KELLER FORD LI 0252 KINGS AUTO SUF 0634 TERMINAL AIR E 6012 MCCANN & SON'S 0252 KINGS AUTO SUF 0314 LEMOORE AUTO SUF 0252 KINGS AUTO SUF 0314 LEMOORE AUTO SUF 0315 KINGS AUTO SUF 0316 KINGS AUTO SUF 0252 KINGS AUTO SUF	PPL BRA S H PPL SUP PPL PPL PPL SUP PPL SUP PPL SUP PPL PPL PPL PPL PPL PPL PPL PPL PPL P	618.66 399.18 138.89 140.86 305.83 201.83 208.05 65.21 53.58 58.96 99.13 5.11 5.27 6.42 7.82 11.25 30.83 31.66 19.84 20.88 37.07 25.00 41.28 2,532.61	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	BLANKET FOR PARTS OIL FILTER/FUEL NAPAG AD-IP PURGE VALVE HYD HOSE/SER-FEMS/SPI THERMO/RADIATOR/WTRPU 06 CHEV TRUCK BRAKES HHC G25170-1616/70490 OIL/ FUEL FILTETRS HOS/GASK/HIFLX GSKT S BELT AIRCOND/SERPENTI DRIVEBELT TENSIONER CARRG BOLTS OIIL FIL COTTER PIN PK RADIATOR CAP BEARING OIL/AIR/FUEL FILTER SPARK PLUG IDLER PULLEY TRAN BRG SPNDLKT 06 CHEV TRUCK WHEEL C MOWER REPAIR 06 CHEV TRUCK OIL PRE
4230 REPAIR/MAINT SUPPLI 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 7OTAL REPAIR/MAINT SUPPLI 4310 PROFESSIONAL CONTRA 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21	57046 57029 57046 57029 57029 57046 57049 57049 57029 57045 57061 57029 57046 ES	0252 KINGS AUTO SUF 0056 BILLINGSLEY TI 0252 KINGS AUTO SUF 0252 KINGS AUTO SUF 0056 BILLINGSLEY TI 0056 BILLINGSLEY TI 0252 KINGS AUTO SUF 0314 LEMOORE AUTO SUF 0314 LEMOORE AUTO SUF 0314 LEMOORE AUTO SUF 0353 RUCKSTELL CALI 0056 BILLINGSLEY TI 0252 KINGS AUTO SUF 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	IRE PPL PPL IRE IRE SUP SUP IRE IRE	47.72 23.21 23.48 2.47 117.85 79.01 76.08 162.81 162.81 332.98 342.58 291.50 362.04 523.65 2,548.19	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	RELAY/ ELECT-MECH FLA DISMOUNT&MOUNT FITTIINGS CP SCREW DISMOUNT/MOUNT DISMOUNT/MOUNT OIL/FUEL/AIR FILTER HHC70490/G25170-1616 HHC G25170-1616/70490 DISMOUNT/MOUNT N-TRIM AIR ACTUATOR DISMOUNT/MOUNT FUEL/MANIGOLD/VALVECV  UNIFORMS UNIFORMS UNIFORMS

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PEI - FUND ACCOUNTING

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT [	DATE T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310 9 /18 03/ TOTAL			SVC (cont'd 57026 SVC	) 2653 AMERIPRIDE	.00	46.23 181.77	.00	UNIFORMS
4340 9 /18 03/ TOTAL	UTILITIES /22/18 21 UTILITIES		57068	0116 VERIZON WIREL	ESS .00	11.11 11.11	.00	FEB18-MARCH18
9 /18 03/ 9 /18 03/ 9 /18 03/ 9 /18 03/ 9 /18 03/	REPAIR/MAIN /22/18 21 /22/18 21 80 /22/18 21 80 /22/18 21 80 /22/18 21 80 REPAIR/MAIN	082 -01 082 -01 082 -01 082 -01	57029 57029 57029 57029 57029	0056 BILLINGSLEY T 0056 BILLINGSLEY T 0056 BILLINGSLEY T 0056 BILLINGSLEY T 0056 BILLINGSLEY T	TRE TRE TRE	163.32 515.11 588.30 1,176.60 1,176.60 3,619.93	-515.11 -588.30 -1,176.60	DISMOUNT/MOUNT BLANKET PURCHASE ORDER FO BLANKET PURCHASE ORDER FO BLANKET PURCHASE ORDER FO BLANKET PURCHASE ORDER FO
TOTAL	FLEET MAINT	ΓENANCE			.00	8,893.61	-4,075.27	
TOTAL	FLEET MAINT	TENANCE			.00	8,893.61	-4,075.27	

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 042 - RISK MANAGEMENT BUDGET UNIT - 4742 - RISK MANAGEMENT

ACCOUNT	DATE T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310 9 /18 03 TOTAL	/22/18 21	AL CONTRACT AL CONTRACT	57034	0123 CSJVRMA	.00	173,119.00 173,119.00	.00 WRKCOMP 17/18 QTR DEP
TOTAL	RISK MANAG	EMENT			.00	173,119.00	.00
TOTAL	RISK MANAG	EMENT			.00	173,119.00	.00

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT	DATE T/C E	NCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
9 /18 03	OPERATING SU 8/22/18 21 8/22/18 21 8/22/18 21 OPERATING SU	5 5 5	7051 7051 7051	6526 LEMOORE 6526 LEMOORE 6526 LEMOORE	AUTO SUP	11.79 52.36 32.15 96.30	.00	TRAILER BALL HOSE CLAMP/HEATER ANTIFREEZE
TOTAL	GOLF COURSE-	CITY			.00	96.30	.00	
TOTAL	GOLF COURSE	- CITY			.00	96.30	.00	

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 050 - WATER BUDGET UNIT - 4250 - WATER

BODGET ONLY 4230 WATER						
ACCOUNT DATE T/C ENCUMBRAN	C REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4010 REGULAR SALARIES 9 /18 03/22/18 21 9 /18 03/22/18 21 TOTAL REGULAR SALARIES	57041 57055	2160 FRANK HERNAND 1853 VICTOR GONZAL		200.00 200.00 400.00		REIMBURSEMENT BOOTS REIMBURSEMENT BOOTS
4140 HEALTH INSURANCE 9 /18 03/22/18 21 9 /18 03/22/18 21 TOTAL HEALTH INSURANCE	57054 57054	6868 MIDAMERICA AD 6868 MIDAMERICA AD		125.00 125.00 250.00		HRA CONTRI. MAR18 HRA CONTRI. FEB18
9 /18 03/22/18 21 8243 -01 9 /18 03/22/18 21 8243 -01	57049 57049 57049 57049 57049 57049 57049 57049 57049 57049 57049 57066 57066 57066	0314 LEMOORE AUTO	SUP SUP	81.67 57.14 33.24 19.28 19.29 48.23 42.89 43.95 12.86 7.50 6.00 14.58 14.99 657.87 793.58 1,146.99 1,500.39 4,500.45	.00	PIPE NIPPLE MIL S 727/S50 TOW 45134 1/4 BODY M P TOWING ADAPTER DRWR LINER EXTRACTOR LG RAVEN PWDR FREE SHOP TOWEL AHT 81355 CARQUEST BUCKET 8X10 MULTI PURP P RUST TGH-SUN YELLOW BLANKET PO MONTHLY PURCHA BLANKET PO MONTHLY PURCHA BLANKET PO MONTHLY PURCHA BLANKET PO MONTHLY PURCHA
9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01 9 /18 03/22/18 21 8029 -01	T SVC 57032 57032 57032 57032 57032 57032 57032 57032 57032 57032 57032 57032 57032 57032 57032 57032	1397 BSK ANALYTICA	L L L L L L L L L L L L L L L L L L L L	-54.00 10.00 17.00 17.00 28.00 28.00 28.00 28.00 51.00 56.00 56.00 56.00	-17.00 -17.00 -17.00 -28.00 -28.00 -28.00 -28.00 -51.00 -56.00 -56.00	BLANKET PURCHASE ORDER FO

RUN DATE 03/23/2018 TIME 14:46:30

PEI - FUND ACCOUNTING

DATE: 03/23/2018 CITY OF LEMOORE TIME: 14:46:29 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 050 - WATER BUDGET UNIT - 4250 - WATER

ACCOUNT DATE T/C ENCUMBRANC RE	EFERENCE VENDOR	BUDGET EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310 PROFESSIONAL CONTRACT SVG 9 /18 03/22/18 21 8029 -01 5703 9 /18 03/22/18 21 8029 -01 5703 9 /18 03/22/18 21 8029 -01 5703 9 /18 03/22/18 21 8029 -01 5703 9 /18 03/22/18 21 8029 -01 5703 9 /18 03/22/18 21 8029 -01 5703 9 /18 03/22/18 21 8029 -01 5703 9 /18 03/22/18 21 8029 -01 5703 9 /18 03/22/18 21 8029 -01 5703 9 /18 03/22/18 21 8029 -01 5703 9 /18 03/22/18 21 8029 -01 5703 9 /18 03/22/18 21 8029 -01 5703 9 /18 03/22/18 21 8029 -01 5703 9 /18 03/22/18 21 8029 -01 5703	C (cont'd) 32 1397 BSK ANALYTICAL	L 102.00 L 112.00 L 120.00 L 120.00 L 120.00 L 120.00 L 382.50 L 382.50	-102.00 -112.00 -120.00 -120.00 -120.00 -120.00 -168.00 -382.50 -468.00 -520.00	BLANKET PURCHASE ORDER FO
9 /18 03/22/18 21 5702 9 /18 03/22/18 21 5702 TOTAL PROFESSIONAL CONTRACT SVC	26 2653 AMERIPRIDE 26 2653 AMERIPRIDE	68.04 68.04 .00 2,993.16	.00	UNIFORMS UNIFORMS
4340 UTILITIES 9 /18 03/22/18 21 5706 TOTAL UTILITIES	68 0116 VERIZON WIRELE	.00 542.78		FEB18-MARCH18
TOTAL WATER		.00 8,686.39	-6,813.33	

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TIME: 14:46:29 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT	DATE T/C ENCUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310 9 /18 03 TOTAL	PROFESSIONAL CONTRACT SVC 3/22/18 21 57043 PROFESSIONAL CONTRACT SVC	5546 INFOSEND	.00	3,917.61 3,917.61	.00 STATEMENTS FEB18
TOTAL	UTILITY OFFICE		.00	3,917.61	.00
TOTAL	WATER		.00	12,604.00	-6,813.33

PAGE NUMBER: 20 PEI DATE: 03/23/2018 CITY OF LEMOORE AUDIT11

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 056 - REFUSE BUDGET UNIT - 4256 - REFUSE

ACCOUNT DATE T/C ENCUMBRAN	NC REFERENCE	VENDOR BU	UDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140 HEALTH INSURANCE 9 /18 03/22/18 21 9 /18 03/22/18 21 TOTAL HEALTH INSURANCE	57054 57054	6868 MIDAMERICA ADMIN		125.00 125.00 250.00		HRA CONTRI. FEB18 HRA CONTRI. MAR18
4310 PROFESSIONAL CONTRACT 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 TOTAL PROFESSIONAL CONTRACT	57026 57026 57026 57026	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	.00	61.77 53.77 55.27 50.41 221.22	.00	UNIFORMS UNIFORMS UNIFORMS UNIFORMS
4340 UTILITIES 9 /18 03/22/18 21 TOTAL UTILITIES	57068	0116 VERIZON WIRELESS	s .00	323.71 323.71	.00	FEB18-MARCH18
TOTAL REFUSE			.00	794.93	.00	
TOTAL REFUSE			.00	794.93	.00	

TIME: 14:46:29 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

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

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR BUI	DGET EXPEN	IDITURES ENCUMBRA	NCES DESCRIPTION
4220 OPERATING SUPPLIES 9 /18 03/22/18 21 57049 TOTAL OPERATING SUPPLIES	0314 LEMOORE AUTO SUP	.00	22.49 22.49	.00 SILCN GSKT MAKER-BLU
4310 PROFESSIONAL CONTRACT SVC 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 70TAL PROFESSIONAL CONTRACT SVC	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	.00	4.86 65.06 65.06 60.75 60.75 256.48	.00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00 UNIFORMS
4320 MEETINGS & DUES 9 /18 03/22/18 21 57064 TOTAL MEETINGS & DUES	2344 STATE WATER RESO	.00	150.00 150.00	.00 RENEWAL WSTWATER PLAN
4340 UTILITIES 9 /18 03/22/18 21 57068 TOTAL UTILITIES	0116 VERIZON WIRELESS	.00	449.63 449.63	.00 FEB18-MARCH18
TOTAL SEWER		.00	878.60	.00
TOTAL SEWER& STORM WTR DRAINAGE		.00	878.60	.00

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 090 - TRUST & AGENCY BUDGET UNIT - 4295 - TRUST & AGENCY

ACCOUNT DAT	E T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
9 /18 03/22 9 /18 03/22	/18 21 /18 21		57052 57050	0306 LEMOORE HIGH 0301 LEMOORE UNION		12,954.99 18,418.99 31,373.98		DEVELOPER FEES FEB18 DEVELOPER FEES FEB18
TOTAL TR	UST & AG	ENCY			.00	31,373.98	.00	
TOTAL TR	UST & AG	ENCY			.00	31,373.98	.00	

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 201 - LLMD ZONE 1 BUDGET UNIT - 4851 - LLMD ZONE 1 WESTFIELD

ACCOUNT DATE T/	C ENCUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21	57026 57026	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	.00	19.15 18.13 18.13 18.64 74.05	.00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00
TOTAL LLMD ZON	E 1 WESTFIELD		.00	74.05	.00
TOTAL LLMD ZON	E 1		.00	74.05	.00

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TIME: 14:46:29 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 203 - LLMD ZONE 3 SILVA ESTATES BUDGET UNIT - 4853 - LLMD ZONE 3 SILVA ESTATES

ACCOUNT DATE T/C ENCUMBR	ANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310 PROFESSIONAL CONTR. 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 TOTAL PROFESSIONAL CONTR	57026 57026 57026 57026	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	.00	3.56 3.56 3.65 3.75 14.52	.00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00
TOTAL LLMD ZONE 3 SILVA	ESTATES		.00	14.52	.00
TOTAL LLMD ZONE 3 SILVA	ESTATES		.00	14.52	.00

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 205 - LLMD ZONE 5 WILDFLOWER BUDGET UNIT - 4855 - LLMD ZONE 5 WILDFLOWER

ACCOUNT DATE	T/C ENCUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
9 /18 03/22/18 2 9 /18 03/22/18 2 9 /18 03/22/18 2 9 /18 03/22/18 2	21 57026 21 57026	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	.00	. 64 . 64 . 66 . 68 2 . 62	.00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00
TOTAL LLMD ZO	ONE 5 WILDFLOWER		.00	2.62	.00
TOTAL LLMD ZO	ONE 5 WILDFLOWER		.00	2.62	.00

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 206 - LLMD ZONE 6 CAPISTRANO BUDGET UNIT - 4856 - LLMD ZONE 6 CAPISTRANO

ACCOUNT DATE T/C	ENCUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21	AL CONTRACT SVC 57026 57026 57026 57026 57026 AL CONTRACT SVC	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	.00	.64 .65 .62 .62 2.53	.00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00
TOTAL LLMD ZONE 6	S CAPISTRANO		.00	2.53	.00
TOTAL LLMD ZONE 6	S CAPISTRANO		.00	2.53	.00

PEI PAGE NUMBER: 27 DATE: 03/23/2018 CITY OF LEMOORE AUDIT11

TIME: 14:46:29 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 207 - LLMD ZONE 7 SILVERADO BUDGET UNIT - 4857 - LLMD ZONE 7 SILVERADO

ACCOUNT DATE T/C	ENCUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21	NAL CONTRACT SVC 57026 57026 57026 57026 NAL CONTRACT SVC	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	.00	1.21 1.21 1.24 1.28 4.94	.00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00
TOTAL LLMD ZONE	7 SILVERADO		.00	4.94	.00
TOTAL LLMD ZONE	7 SILVERADO		.00	4.94	.00

PEI PAGE NUMBER: 28 DATE: 03/23/2018 CITY OF LEMOORE AUDIT11

TIME: 14:46:29 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 208 - LLMD ZONE 8 COUNTY CLUB BUDGET UNIT - 4858 - LLMD ZONE 8 COUNTY CLUB

ACCOUNT DATE T/	ENCUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21	ONAL CONTRACT SVC 57026 57026 57026 57026 ONAL CONTRACT SVC	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	.00	4.75 4.88 4.62 4.62 18.87	.00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00
TOTAL LLMD ZON	E 8 COUNTY CLUB		.00	18.87	.00
TOTAL LLMD ZON	E 8 COUNTY CLUB		.00	18.87	.00

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SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 209 - LLMD ZONE 9 LA DANTE ROSE BUDGET UNIT - 4859 - LLMD ZONE 9 LA DANTE ROSE

ACCOUNT DATE	T/C ENCUMBRAN	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
9 /18 03/22/1 9 /18 03/22/1 9 /18 03/22/1 9 /18 03/22/1	8 21 8 21	57026 57026 57026 57026	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	.00	1.47 1.47 1.51 1.55 6.00	.00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00
TOTAL LLMD	ZONE 9 LA DANTE	ROSE		.00	6.00	.00
TOTAL LLMD	ZONE 9 LA DANTE	ROSE		.00	6.00	.00

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EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

TIME: 14:46:29

FUND - 210 - LLMD ZONE 10 AVALON BUDGET UNIT - 4860 - LLMD ZONE 10 AVALON

ACCOUNT DATE T/C EN	CUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310 PROFESSIONAL 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 TOTAL PROFESSIONAL	57026 57026 57026 57026	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	.00	4.65 4.41 4.41 4.53 18.00	.00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00
TOTAL LLMD ZONE 10	AVALON		.00	18.00	.00
TOTAL LLMD ZONE 10	AVALON		.00	18.00	.00

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TIME: 14:46:29 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 211 - LLMD ZONE 11 SELF HELP EN BUDGET UNIT - 4861 - LLMD ZONE 11 SELF HELP EN

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310 PROFESSIONAL CONTRACT SVC 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 9 /18 03/22/18 21 57026 TOTAL PROFESSIONAL CONTRACT SVC	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	.00	.59 .60 .61 .63 2.43	.00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00
TOTAL LLMD ZONE 11 SELF HELP EN		.00	2.43	.00
TOTAL LLMD ZONE 11 SELF HELP EN		.00	2.43	.00

PEI PAGE NUMBER: 32 DATE: 03/23/2018 CITY OF LEMOORE AUDIT11

TIME: 14:46:29 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 212 - LLMD ZONE 12 SUMMERWIND BUDGET UNIT - 4862 - LLMD ZONE 12 SUMMERWIND

ACCOUNT DATE T/C E	NCUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21	CONTRACT SVC 57026 57026 57026 57026 CONTRACT SVC	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	.00	17.16 17.16 17.64 18.12 70.08	.00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00
TOTAL LLMD ZONE 12	SUMMERWIND		.00	70.08	.00
TOTAL LLMD ZONE 12	SUMMERWIND		.00	70.08	.00

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TIME: 14:46:29 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 213 - LLMD ZONE 13 CORNERSTONE BUDGET UNIT - 4863 - LLMD ZONE 13 CORNERSTONE

ACCOUNT DATE T/C E	NCUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21 9 /18 03/22/18 21	CONTRACT SVC 57026 57026 57026 57026 CONTRACT SVC	2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE 2653 AMERIPRIDE	.00	1.27 1.28 1.32 1.35 5.22	.00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00 UNIFORMS .00
TOTAL LLMD ZONE 13	CORNERSTONE		.00	5.22	.00
TOTAL LLMD ZONE 13	CORNERSTONE		.00	5.22	.00
TOTAL REPORT			.00	260,457.12	-17,924.78

PAGE NUMBER: 1 PEI DATE: 03/23/2018 AUDIT311

CITY OF LEMOORE TIME: 14:47:26 GENERAL LEDGER TRANSACTION ANALYSIS

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND

ACCOUNT	DATE T/C REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
9 /18	ACCOUNTS PAYABLE 03/22/18 21 57036 03/22/18 21 57028 03/22/18 21 57028 ACCOUNTS PAYABLE	2399 DEPARTMENT OF JUSTIC 6897 BADGE AND WALLET 6897 BADGE AND WALLET	.00	765.00 6,949.39 521.21 8,235.60	FNGRPRNTS FEB18 SMITH & WARREN CUSTOM BAD SALES TAX
- , -	LIVE SCAN DEPOSITSPD 03/22/18 21 57036 LIVE SCAN DEPOSITSPD	2399 DEPARTMENT OF JUSTIC	765.00 765.00	.00	FNGRPRNTS FEB18
	ASSET FORFEITURE 03/22/18 21 57028 03/22/18 21 57028 ASSET FORFEITURE	6897 BADGE AND WALLET 6897 BADGE AND WALLET	6,949.39 521.21 7,470.60	.00	SMITH & WARREN CUSTOM BAD SALES TAX
TOTAL	GENERAL FUND		8,235.60	8,235.60	

PAGE NUMBER: 2 PEI DATE: 03/23/2018 AUDIT311

CITY OF LEMOORE TIME: 14:47:26 GENERAL LEDGER TRANSACTION ANALYSIS

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.batch='P0032318' ACCOUNTING PERIOD: 9/18

FUND - 090 - TRUST & AGENCY

ACCOUNT DATE T/C REFERENCE	VENDOR/PAYER	DEBIT	CREDIT DESCRIPTION
2020 ACCOUNTS PAYABLE 9 /18 03/22/18 21 57042 TOTAL ACCOUNTS PAYABLE	T2388 INEZ CALDERON	.00	150.00 REFUND VET HALL 150.00
2300 CUSTOMER DEPOSITS 9 /18 03/22/18 21 57042 TOTAL CUSTOMER DEPOSITS	T2388 INEZ CALDERON	150.00 150.00	REFUND VET HALL
TOTAL TRUST & AGENCY		150.00	150.00
TOTAL REPORT		8,385.60	8,385.60