



LEMOORE CITY COUNCIL  
COUNCIL CHAMBER  
429 C STREET  
December 17, 2019

## AGENDA

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

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### 7:30 pm REGULAR SESSION

- a. CALL TO ORDER
- b. INVOCATION
- c. PLEDGE OF ALLEGIANCE
- d. ROLL CALL
- e. 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 three (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.

### 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 – November 19, 2019
- 3-2 Approval – Memorandum of Understanding between the Counties of Kings and Tulare and the Cities of Lemoore, Dinuba, Exeter, Farmersville, Hanford, Lindsay, Tulare, Visalia and Woodlake for the Tulare-Kings County Regional Hazardous Material Team
- 3-3 Approval – Notice of Completion – CIP 5002 – Hanford Armona Road Slurry Project
- 3-4 Approval – Notice of Completion – 2019 PFMD Slurry Seal Project
- 3-5 Approval – Adoption of City Standard Plans for Public Works and Construction Projects
- 3-6 Approval – Resolution 2019-50, Fund 028 Transfers to Properly Allocate Revenues and Related Expenditures to Appropriate Funds

- 3-7 Approval – Resolution 2019-51, Supporting the “Reducing Crime and Keeping California Safe Act of 2020”
- 3-8 Approval – Resolution 2019-52, Approving the Reorganization of the Lemoore Police Department
- 3-9 Approval – Bid Award and Budget Amendment – CIP 5712 – Site Improvements for the Lemoore Public Safety Dispatch Center
- 3-10 Approval – Addendum to the Agreement with IG Services for a Refuse Rate Study and Budget Amendment

#### 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 Information Only – West Hills Community College District (Avalos)

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

- 6-1 City Council Reports / Requests

#### ADJOURNMENT

#### Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, January 7, 2020
- City Council Regular Meeting, Tuesday, January 21, 2020

Agendas for all City Council meetings are posted at least 72 hours prior to the meeting at the Council Chamber, 429 C Street and the Cinnamon Municipal Complex, 711 W. Cinnamon Drive. 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) 924-6744, at least 4 business days prior to the meeting.

#### PUBLIC NOTIFICATION

I, Marisa Avalos, City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council Agenda for the meeting of December 17, 2019 at Council Chamber, 429 C Street and Cinnamon Municipal Complex, 711 W. Cinnamon Drive, Lemoore, CA on December 12, 2019.

//s//

Marisa Avalos, City Clerk

**November 19, 2019 Minutes  
Lemoore City Council  
Study Session**

**CALL TO ORDER:**

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

ROLL CALL: Mayor: NEAL  
Mayor Pro Tem: PLOURDE  
Council Members: BROWN, LYONS, SCHALDE

City Staff and contract employees present: City Manager Olson; Assistant City Manager Speer; City Attorney Lerner; Police Chief Kendall; Community Development Director Holwell; HR /Risk Management Manager Venegas; City Clerk Avalos;

**PUBLIC COMMENT**

*There was no Public Comment.*

**STUDY SESSION**

**SS-1 Worker's Compensation Alternative Dispute Agreements between the City of Lemoore and all Bargaining Units (Venegas)**

*HR/Risk Management Manager Venegas introduced John Ferrone with Adams, Ferrone & Ferrone who presented on the Alternative Dispute Resolution for Workers Compensation which included:*

- *The Current Statutory System*
  - *The worker's compensation system is averaging almost one year from the time a claim is filed before the claim is resolved.*
- *Worker's Compensation Dynamics*
  - *Track One: Accepted Cases*
    - *Admitted Cases*
      - *Injured officer being paid 4850 pay and seeking medical treatment*
      - *Medical treatment subject to UR (Utilization Review)*
    - *IMR – Independent Medical Review*
      - *All treatment disputes must go through IMR. The parties cannot use a QME or AME.*
  - *Tack Two : Denied Cases*
    - *Delay/Denied Claims*
      - *14 days to notify if claim is on delay*
    - *Time Lines*
      - *Exam schedule is 2-4 months out & 2-4 months for report receipt (up to 8 months)*
    - *Denied Claims*
      - *Take up to 9-12 months to resolve before triggering benefits*
- *Independent Medical Examiners*
  - *Physicians chosen based on availability to be impartial, straight forward, and fair*
  - *Physician list negotiated by City Management and labor associations' representatives*

- *Good report writing and understanding of issues*
- *Agreed to 30 day exams and 30 days after exam the medical reports would be served*
- *Physician list encompasses all medical specialties from acupuncture to psychiatry*
- *Physicians on the list rotates from top to bottom*
- *Measurements of Success*
  - *County of Kern – Estimates introduction of program to save at a minimum of \$580,000 for the Sheriff's Department and estimates a savings of \$666,000 for the Fire Department*
  - *Orange County Fire Authority – Reported savings in overtime and backfill costs of \$592,000. Total savings after ADR implemented \$1.5 million*
- *What an ADR System Can Do*
  - *Provides employees with a fast track system to resolve worker's compensation disputes*
  - *Reduces overtime wages*
  - *Reduces sick leave for an injured worker*
  - *Reduces litigation expenses*
  - *Improves employee morale*
  - *Resolves claims in under 90 days vs. 180 days to a year*
  - *Efficiently gets the injured worker the help they need*
- *Next Steps*
  - *Submit documents to State of California for final approval*
    - *Minimum of 30 days required for processing*
  - *After final approval received. ADR program takes effect*
    - *Anticipate January 1, 2020 start date*

*Council adjourned to Closed Session at 5:54 p.m.*

#### CLOSED SESSION

1. Conference with Legal Counsel - Existing Litigation  
Government Code Section 54956.9 (d)(1)  
Name of Case: Sandridge Partners, L.P. v. California Regional Water Quality Control Board – Central Valley Region (Fresno County Superior Court Case No. 19 CE CG 02306)
2. Conference with Legal Counsel – Anticipated Litigation  
Government Code Section 54956.9  
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9  
Two Cases

*Council adjourned at 6:30 p.m.*



**November 19, 2019 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: NEAL  
Mayor Pro Tem: PLOURDE  
Council Members: BROWN, LYONS, SCHALDE

City Staff and contract employees present: City Manager Olson; Assistant City Manager Speer; City Attorney Lerner; Community Services Director Holwell; Police Chief Kendall; Superintendent Carrillo; Utilities Manager Souza; Management Analyst Champion; Executive Assistant Cazares; City Clerk Avalos;

**AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS**

*Item 3-3 pulled and moved to 12/17/19 Agenda. After Chief of Police Oath of Office there will be a ten minute break for refreshments.*

**CLOSED SESSION REPORT**

*Nothing to report out of Closed Session.*

**PUBLIC COMMENT**

*Gloria Perry explained her issues with her previous landlord in Lemoore. The landlord owns other properties in the City as well. Things were not addressed and caused her hardship. The fence fell down after two years of requesting for it to be fixed. The pool was green and problems with the air conditioner arose. She emailed the City of Lemoore. She is requesting the City's help and wants to prevent these issues from happening to future tenants.*

**CEREMONIAL / PRESENTATION – Section 1**

1-1 Veteran of the Year (Olson)

*Assemblyman Rudy Salas named Council Member Brown as 2019 Veteran of the Year.*

1-2 Oath of Office – Chief of Police (Avalos)

*City Clerk Avalos administered the Oath to Police Chief Kendall.*

**DEPARTMENT AND CITY MANAGER REPORTS – Section 2**

2-1 Department & City Manager Reports

*City Manager Olson stated that the Fox street project is almost done and is expected to be open within the next two days. He stated that there currently are vacancies on the Planning Commission, Parks and Recreation Commission and the Downtown Merchants Advisory Committee. The application is available on the City's website. He reminded Council of the upcoming TTHM Groundbreaking Ceremony on Thursday, November 21<sup>st</sup>.*

### CONSENT CALENDAR – Section 3

- 3-1 Approval – Minutes – Regular Meeting – November 5, 2019
- 3-2 Approval – Amend the Lighting and Landscape Maintenance District (LLMD) and Public Facilities Maintenance District (PFMD) Adopted Budgets to Coincide with the Approved Engineer's Report
- ~~3-3 Approval – Bid Award and Budget Amendment – CIP 5712 – Site Improvements for the Lemoore Public Safety Dispatch Center~~
- 3-4 Approval – Worker's Compensation Alternative Dispute Resolution Agreement between the City of Lemoore and the Lemoore General Association of Service Employees
- 3-5 Approval – Worker's Compensation Alternative Dispute Resolution Agreement between the City of Lemoore and the Lemoore Police Officers Association
- 3-6 Approval – Worker's Compensation Alternative Dispute Resolution Agreement between the City of Lemoore and the Lemoore Police Professional Services Bargaining Unit
- 3-7 Approval – Worker's Compensation Alternative Dispute Resolution Agreement between the City of Lemoore and the Lemoore Police Sergeants Unit

*Item 3-3 was pulled from the agenda.*

*Motion by Mayor Pro Tem Plourde, seconded by Council Member Brown, to approve the Consent Calendar as presented, except item 3-3.*

*Ayes: Plourde, Brown, Lyons, Schalde, Neal*

### PUBLIC HEARINGS – Section 4

*No Public Hearings.*

### NEW BUSINESS – Section 5

- 5-1 Report and Recommendation – Tribute Mural Proposed for 25 West D Street (Holwell)

*Motion by Mayor Pro Tem Plourde, seconded by Council Member Lyons, to approve the Tribute Mural for 25 West D Street.*

*Ayes: Plourde, Lyons, Brown, Schalde, Neal*

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

- 6-1 City Council Reports / Requests

*Council Member Brown stated he is humbled. Thanked all military and veterans wives for all they do. Congratulated and welcomed Chief Kendall. Thanked Chief Smith for his service. Thanked the Lemoore Police Department, Lemoore Volunteer Fire Department, Public Works, Parks and Recreation, VIPs, Lions Clubs and for the mural. He thanked everyone for coming to the meeting.*

*Council Member Lyons thanked everyone who helped and donated for the funeral services of Officer Diaz. Thanked the Lemoore Police Department. Congratulated Chief Kendall and Council Member Dave Brown. Missed his Commission on Aging meeting and he will be attending KCAO meeting tomorrow.*

*Council Member Schalde congratulated Council Member David Brown and thanked him for his service. Also congratulated Chief Kendall. Thanked the Police Department for all that they do for*

*our families. He was proud that many people showed up to the Veterans Parade on November 11<sup>th</sup>. It was nice to see all the people out supporting the veterans in Lemoore. Thanked members of the community for coming. Thanked everyone involved with the funeral services for Officer Diaz.*

*Mayor Pro Tem Plourde concurred with the other Council Members regarding David Brown and Chief Kendall. He looks forward to the many years of Kendall as Chief. There were so many public servants helping with the funeral procession to the cemetery. It was a good tribute to a good man. Encourages everyone to enjoy the Holiday Stroll and the Christmas parade coming up.*

*Mayor Neal commended Council Member Brown for all the work he's done and continues to do for our City. Thankful for our new Chief. Thanked all of our law enforcement officers and veterans for all they do on and off the clock. Gave a shout out to our Fire Chief for all the work done at the Christmas parade.*

#### ADJOURNMENT

*At 8:15 p.m., Council adjourned.*

*Approved the 17<sup>th</sup> day of December 2019.*

APPROVED:

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Edward Neal, Mayor

ATTEST:

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Marisa Avalos, City Clerk



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

# Staff Report

Item No: 3-2

**To:** Lemoore City Council  
**From:** Michelle Speer, Assistant City Manager/ Administrative Services Dir.  
**Date:** October 24, 2019      **Meeting Date:** December 17, 2019  
**Subject:** Memorandum of Understanding between the Counties of Kings and Tulare and the Cities of Lemoore, Dinuba, Exeter, Farmersville, Hanford, Lindsay, Tulare, Visalia and Woodlake for the Tulare-Kings County Regional Hazardous Material Team

**Strategic Initiative:**

<input checked="" type="checkbox"/> Safe & Vibrant Community	<input type="checkbox"/> Growing & Dynamic Economy
<input type="checkbox"/> Fiscally Sound Government	<input type="checkbox"/> Operational Excellence
<input type="checkbox"/> Community & Neighborhood Livability	<input type="checkbox"/> Not Applicable

**Proposed Motion:**

Approve the Memorandum of Understanding (MOU) between the Counties of Kings and Tulare and Cities of Lemoore, Dinuba, Exeter, Farmersville, Hanford, Lindsay, Tulare, Visalia and Woodlake for the Tulare-Kings County Regional Hazardous Material (Haz-Mat) Team and authorize the City Manager or his designee to execute the contract and budget amendment.

**Subject/Discussion:**

The MOU is a cooperative agreement between the agencies to provide technical services at the scene of a hazardous materials incident within the operational areas of the participating agencies. The agencies signing this agreement have determined that a multi-agency regional team provides an efficient and cost-effective method to provide such services.

The City of Visalia, through the City of Visalia Fire Department (VFD), will serve as the lead agency for the Haz-Mat team. As the lead agency, VFD will be primarily responsible for housing the Haz-Mat team equipment, scheduling training on a regional basis, accounting for funding, facilitating cost recovery efforts and assembling personnel for

each Haz-Mat response. This MOU is a supplement to existing mutual aid agreements and provides the City of Lemoore with expert Haz-Mat response in the event of a critical incident.

In this MOU, all parties agreed that each agency shall be responsible for its respective share of costs to equip and maintain the Haz-Mat team on an annual basis. Per Exhibit A of the MOU, The City of Lemoore is responsible for \$3,327.62; this fee covers the period of July 1, 2019 through June 30, 2020. The term of the agreement is from July 1, 2019 to June 30, 2024 (a period of five years), with the option for 5-year term renewals.

The City of Lemoore has an option to deny participation in the regional unit. However, in the event of a critical Haz-Mat incident, response would not be guaranteed. In the event that the team was able to respond, the City of Lemoore would be financially responsible for the full cost of the response. City staff evaluated the benefit of joining the regional team and decided that the cost for annual participation was minimal and would result in guaranteed response of a Type I team.

**Financial Consideration(s):**

The City of Lemoore shared responsibility is \$3,327.62 annually for the term of the Agreement. The amount will be paid out of the Fire budget 4222-4310. We are requesting a budget amendment from Reserves to the Fire budget to cover the expense.

**Alternatives or Pros/Cons:**

Pros:

- Provides Type 1 Haz-Mat response for a limited cost

Cons

- Nominal cost associated with participation

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Staff recommends approval of the Memorandum of Understanding for the Tulare-Kings County Regional Hazardous Material Team, fees, and budget amendment.

**Attachments:**

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other

List: Memorandum of Understanding  
Budget Amendment

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

**Date:**

10/28/19  
12/10/19  
12/12/19  
12/10/19  
10/29/19

MEMORANDUM OF UNDERSTANDING BETWEEN

THE COUNTY OF KINGS

THE COUNTY OF TULARE

CITY OF DINUBA

CITY OF EXETER

CITY OF FARMERSVILLE

CITY OF HANFORD

CITY OF LEMOORE

CITY OF LINDSAY

CITY OF TULARE

CITY OF VISALIA

CITY OF WOODLAKE

FOR THE

TULARE-KINGS COUNTY REGIONAL  
HAZARDOUS MATERIALS TEAM

## **INTRODUCTION**

This Memorandum of Understanding ("MOU" or "Agreement") is entered into between Kings County, Tulare County, City of Dinuba, City of Exeter, City of Farmersville, City of Hanford, City of Lemoore, City of Lindsay, City of Tulare, City of Visalia, and City of Woodlake (jointly referred to as "Parties"). The MOU is for the purpose of entering into a cooperative agreement between the agencies listed above to provide technical services at the scene of a hazardous materials incident within the operational areas of the participating agencies within Tulare County and Kings County. The agencies signing this Agreement have determined that a multi-agency regional team provides an efficient and cost-effective method to provide such services under the terms of this MOU.

By commitment of resources as described in this MOU, the agencies will develop the Tulare-Kings County Regional Hazardous Materials Team, ("Haz-Mat Team") which will serve to provide for response to incidents involving hazardous materials to the best of the participating agencies' collective abilities and capabilities. The Haz-Mat Team will be a resource that is on-call when needed for the participating agencies, if resources are available, and will not circumvent the requesting agency's statutory authority.

The City of Visalia, through the City of Visalia Fire Department ("VFD") will serve as the lead agency for the Haz-Mat Team. As the lead agency the VFD will be primarily responsible for housing the Haz-Mat Team equipment, schedule training on a regional basis, accounting for the Haz-Mat Team funding, cost recovery efforts as specified in this Agreement, assembling and scheduling the available personnel for each Haz-Mat Team response.

### **1. PURPOSE**

This Agreement is to create and maintain a regional hazardous materials response team, as a supplement to existing mutual aid agreements, that will be composed of staff from participating agencies, as available, to provide first responder operational and technical services at the scene of hazardous materials incidents within the jurisdictional areas of the Parties.

To the extent that the Parties previously operated under cost sharing agreements with the City of Visalia for hazardous materials response, this agreement is intended to replace those prior cost sharing agreements.

### **2. NO SEPARATE ENTITY**

The Parties agree that the purpose of this Agreement may be accomplished without creating a separate entity from the Parties. The Parties to this Agreement are hereby expressly stating that this Agreement does not and is not intended to create a separate joint powers agency or any other type of entity separate and apart from the Parties to this Agreement.

Parties agree that the employees of each respective participating local agency remain the employees of that participating local agency and this Agreement does not make the Parties responsible in any way for the employees of another participating local agency.

### **3. DUTIES OF PARTIES**

The Parties to this Agreement hereby agree that each will undertake the following duties and responsibilities:

- A. Each Party shall take steps, to the extent its resources permit, to train and certify at least one person qualified to provide Hazardous Materials Technician services or four persons qualified to provide First Responder Operational decontamination services.
- B. Each Party, may, at its discretion, acquire and maintain material and supplies necessary to provide equipment and support Haz-Mat Team operations.
- C. Each Party shall contribute funds, or materials, as specified in Exhibit A to this Agreement in order to financially support the costs associated with equipping and maintaining the Haz-Mat Team. Each Party shall pay its required share on or before October 1, of each year, either in a lump sum or in a payment schedule arranged with the lead agency. Failure to pay shall be considered a breach of this Agreement.
- D. This Agreement is intended to state an agreement by participating agencies to cooperate in responding to hazardous materials incidents but each Party acknowledges that this Agreement does not negate or alter its obligation to respond to any such incident occurring within its jurisdictional boundaries.
- E. At the sole discretion of each participating agency, a Party under this Agreement may request the Haz-Mat Team respond to the scene of a hazardous material incident within the participating agency's jurisdiction.
- F. Under the direction of the jurisdiction having legal scene management authority and responsibility, the Haz-Mat Team shall have control of all matters pertaining to the containment and decontamination of a hazardous materials incident until relieved of responsibility by the requesting Party or by the legal scene manager.
- G. VFD as the designated lead agency, shall, at its discretion and based on operational requirements, request Parties send trained personnel as part of a Haz-Mat Team response. Parties shall not be required to respond to a request for resources if it does not have sufficient personnel or equipment to respond at the time the request is made.



- H. Except as agreed to under this Agreement, each Party agrees to be solely responsible for the costs of their personnel, resources administration, training, and emergency response within its respective jurisdiction.
- I. Parties agree that if the Haz-Mat Team responds to a jurisdiction that is not a Party to this Agreement, then the VFD, as the agent for the Haz-Mat Team, shall bill that jurisdiction the applicable cost recovery for the Haz-Mat Team response. Cost recovery to local agencies may be offset by any amount collected from the party responsible for causing the hazardous material incident, if any, under available statutory law for cost recovery. Cost recovery among Parties with personnel on the responding Haz-Mat Team will be based on the applicable cost rate for the respective personnel involved.

#### **4. INDEMNIFICATION**

The Parties to this Agreement recognize the statutory immunities stated in Government Code Sections 850 et seq., Health and Safety Code Section 25400 and 42 U.S.C. Section 9607(d)(2) from liability, claims, actions, costs damages or losses, including death or injury to any person and/or damage to property to each other and third parties for personal injury, including death, and property damage arising out of acts or omissions, including the active or passive negligence, which may occur while the respective departments of the Parties take action in response to hazardous material incidents under this Agreement. These immunities, or any other governmental immunity, that do not extend to liability for personal injury, including death, and property damage arising out of any act or omission of any party to this Agreement which act or omission is performed in a grossly negligent manner or to liability for any injury or damage which is a result of bad faith, gross negligence or intentional misconduct, as those terms are defined or used under the statutory immunities cited above are referred to herein as “gross negligence or intentional misconduct.”

When the statutory liability immunities cited above apply there shall be no obligation by any Party to this Agreement to indemnify any other Party pursuant to this section of the Agreement.

Where any liability, claims, actions costs, damages or losses of any kind, including death or injury to any person and/or damage to property, (referred to as “claims” herein) are asserted by any third party or Party to this Agreement to have arisen out of any action or omission of a Party to this agreement which act or omission is or alleged to have been gross negligence or intentional misconduct by such Party, the Party or Parties whose actions which are alleged to have been gross negligence or intentional misconduct shall hold harmless, defend and indemnify the other Parties to this Agreement from and against any liability, claims actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property alleged to have arisen out of gross negligence or intentional misconduct. This indemnification shall include claims or any such liability assignable to the indemnified Parties on the theory or basis of respondeat superior or agency. This indemnification obligation shall continue beyond the term of this Agreement

as to any acts or omissions occurring under this Agreement or any extension of this Agreement. Parties agree that if proportional liability is determined for incidents described in this paragraph, then each shall bear its proportionate cost of any claims respectively attributable based on the applicable facts and circumstances. Parties shall indemnify/hold harmless other Parties that may have been named or involved in the action for any costs or damages incurred in this paragraph its respective proportionate liability.

To the extent that the paragraphs above do not apply to any claims that any third party or entity asserts to have arisen out of the activities or omissions, including active or passive negligence, of a Party whose employees or equipment were included in a response by the Haz-Mat Team under this Agreement, then the Party that has jurisdiction over the location of the incident and that requests the Haz-Mat Team shall hold harmless, assume the defense of, and indemnify the other Parties to this Agreement from and against such claims. This indemnification shall include claims or any such liability assignable to the indemnification parties on the theory or basis of respondeat superior or agency. This indemnification obligation shall continue beyond the term of the Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

In any instance where claims name multiple Parties, then the Party with the majority of the employees in the Haz-Mat Team that responded to the incident shall assume the lead in defense unless otherwise agreed to by the Parties.

Each Party shall notify the other participating agencies in writing of any claims, administrative actions, or legal actions with respect to any of the matters described in this indemnification provision within five (5) business days of becoming aware of a claim or action. The Parties shall cooperate in the defense of such actions brought by others with respect to the matters covered in this Agreement. Nothing set forth in this Agreement shall establish a standard of care for, or create any legal rights in, any person not a party to this Agreement.

The provisions of this indemnification clause are intended to be interpreted as broadly as permitted by applicable law. This provision shall survive the termination, expiration, or cancellation of this Agreement.

## **5. INSURANCE**

It is understood and agreed that each Party does and shall maintain insurance policies or self-insurance programs to fund their respective potential liabilities, including potential liability arising out of their personnel responding to hazardous materials incidents and the ownership, maintenance, operation, and use of equipment or procedures used in responding to hazardous materials incidents. Each Party agrees that their respective insurance policies or self-insurance policies shall be modified as necessary to include reasonably foreseeable liability arising out of this Agreement.

Each Party is responsible for providing all required worker's compensation benefits and administering worker's compensation for its employees.

Each Party hereby grants to the other Parties and the other Parties' respective officers, officials, employees, and volunteers a waiver of any right to subrogation in regards to the activities referenced in this Agreement which any insurer of the waiving Party may acquire against the other Parties and/or other Parties' respective officers, officials, employees, and volunteers by virtue of the payment of any loss under insurance maintained by the waiving Party. Each Party shall obtain the endorsement(s) necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the waiving Party obtain and provides the required endorsement(s) to the other Parties.

## **6. COST RECOVERY AMONG PARTIES**

Cost recovery fees will not be charged to Parties. The only type of cost recovery that will be undertaken when the Haz-Mat Team responds to an incident in the jurisdiction of a Party will be to seek reimbursement from those persons and entities responsible for the incident under applicable state or local laws permitting cost recovery. Participating Parties agree to cooperate with one another in cost recovery.

The City of Visalia shall coordinate and monitor cost recovery efforts. Each Party shall provide Visalia with the applicable cost recovery rates for its personnel that serve on the Haz-Mat Team. For purposes of cost recovery, the Parties shall designate City of Visalia, acting through the VFD, as their agent to seek cost recovery of personnel that responded as part of the Haz-Mat Team.

Within thirty days of a hazardous materials incident each Party shall provide VFD with a record of all costs of resources, personnel, and equipment, deployed to the hazardous materials incident.

City of Visalia, as the designated agent under this Agreement, shall collect through cost recovery efforts all amounts expended by the Parties under this Agreement. Each Party shall cooperate with VFD in collection efforts for incidents that occur within their respective jurisdictional boundaries. All cost recovery revenue shall be reimbursed to the Party that incurred the expense. All Parties agree to account for Haz-Mat Team expenses incurred by their respective agency in an account separate from other revenues and expenditures.

Parties agree that VFD, as the lead agency (and primary location for Haz-Mat Team equipment) shall establish an administrative per incident fee of \$300.00 that will be applied to reimburse VFD the administrative costs of assembling the specific personnel that will be responding to each specific hazardous material incident. This per incident fee will only apply when the VFD coordinates a response by the Haz-Mat to a request for assistance.

## **7. TERM**

The initial term of this Agreement shall be for five years effective July 1, 2019 and ending June 30, 2024. The Parties may mutually agree to extend this Agreement for additional five-year terms.

## **8. TERMINATION**

A Party to this Agreement may voluntarily terminate participation upon one hundred eighty (180) calendar days written notice to all other Parties.

Parties that are in breach of the terms of this Agreement shall be notified in writing and have ninety (90) calendar days from the date of such notice to comply with the terms of the Agreement or its participation will be terminated.

Upon the effective termination date, any required contributions under this Agreement that were paid in advance shall be prorated and potentially refunded based on the number of months during the applicable fiscal year that a Party is involved in this Agreement.

Notwithstanding a Party's withdrawal or termination, that Party may continue to receive cost recovery reimbursements as provided under this Agreement for costs incurred while the Party operated under this Agreement and provided personnel or equipment to a hazardous material incident prior to termination.

## **9. ADDITIONAL PARTIES**

Parties agree that additional agencies may join this Agreement at any time. VFD shall notify the existing Parties in writing of any agencies that seek to be added to this Agreement. The notice by VFD shall include any draft cost adjustments to the contributory amounts required under this Agreement that will go into effect with the addition of the new Party. VFD shall reissue the section concerning notice and the revised schedule of costs based on the addition of a new Party and a copy of the signature page of the Agreement signed by the new Party. The additional agency shall be added as a Party to this Agreement unless an existing Party objects within thirty (30) calendar days of being notified of the addition. In case of an objection, all then-current Parties shall meet and decide by a majority vote of currently participating Parties whether to include the additional agency.

## **10. ENTIRE AGREEMENT**

This Agreement constitutes the entire understanding of the Parties. With the exception of Section 9, allowing additional agencies to participate, and Exhibit A, allowing population data to be changed as census data is updated and annual costs to increase by a set amount per year; no changes, modifications, or alternations, shall be effective unless in writing and signed by all Parties.

## **11. COUNTERPARTS**

This Agreement may be executed in counterparts, each of which shall be deemed an original, all of which together shall constitute one and the same instrument.

## **12. NOTICES**

Any notice required to be given pursuant to this Agreement shall be in writing and sent first-class mail to the following addresses:

### **COUNTY OF KINGS**

Clay Smith, Fire Chief  
280 Campus Drive  
Hanford, CA 93230

### **COUNTY OF TULARE**

Tulare County Fire Department  
835 S. Akers Street  
Visalia, CA 93277

### **CITY OF DINUBA**

Chad Thompson, Fire Chief  
420 E. Tulare Street  
Dinuba, CA 93230

### **CITY OF EXETER**

Adam Ennis, City Administrator  
100 N. C Street  
Exeter, CA 93221

### **CITY OF FARMERSVILLE**

City Manager  
909 W. Visalia Road  
Farmersville, CA 93223

### **CITY OF HANFORD**

Eric Brotemarkle, Interim Fire Chief  
350 W. Grangeville Avenue  
Hanford, CA 93230

### **CITY OF LEMOORE**

Fire Chief  
711 W. Cinnamon Lane  
Lemoore, CA 93245

### **CITY OF LINDSAY**

Lindsay Department of Public Safety  
185 N. Gale Hill Avenue  
Lindsay, CA 93247

### **CITY OF TULARE**

Luis Nevarez, Fire Chief  
800 S. Blackstone Avenue  
Tulare, CA 93230

### **CITY OF VISALIA**

Fire Chief  
420 N. Burke Street  
Visalia, CA 93277

### **CITY OF WOODLAKE**

Ramon Lara, City Administrator  
350 N. Valencia Avenue  
Woodlake, CA 93286

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their respective authorized officers. The signatories below are hereby affirming, under penalty of perjury, that they have the requisite authority from governing body of the agency they represent to sign this Agreement and bind the local agency that they represent to the terms of this Agreement.

[Signature pages follow]

**COUNTY OF KINGS**

By: \_\_\_\_\_  
Chairperson, Board of Supervisors

ATTEST:

By: \_\_\_\_\_  
Clerk, Board of Supervisors

Approved as to Form

By: \_\_\_\_\_  
County Counsel

**COUNTY OF TULARE**

By: \_\_\_\_\_  
Chairperson, Board of Supervisors

ATTEST:

By: \_\_\_\_\_  
Clerk, Board of Supervisors

Approved as to Form

By: \_\_\_\_\_  
County Counsel

**CITY OF DINUBA**

By: \_\_\_\_\_  
City Manager

ATTEST:

By: \_\_\_\_\_  
City Clerk

Approved as to Form

By: \_\_\_\_\_  
City Attorney



**CITY OF EXETER**

By: \_\_\_\_\_  
City Manager

ATTEST:

By: \_\_\_\_\_  
City Clerk

Approved as to Form

By: \_\_\_\_\_  
City Attorney

**CITY OF FARMERSVILLE**

By: \_\_\_\_\_  
City Manager

ATTEST:

By: \_\_\_\_\_  
City Clerk

Approved as to Form

By: \_\_\_\_\_  
City Attorney

**CITY OF HANFORD**

By: \_\_\_\_\_  
City Manager

ATTEST:

By: \_\_\_\_\_  
City Clerk

Approved as to Form

By: \_\_\_\_\_  
City Attorney

**CITY OF LEMOORE**

By: \_\_\_\_\_  
City Manager

ATTEST:

By: \_\_\_\_\_  
City Clerk

Approved as to Form

By: \_\_\_\_\_  
City Attorney

**CITY OF LINDSAY**

By: \_\_\_\_\_  
City Manager

ATTEST:

By: \_\_\_\_\_  
City Clerk

Approved as to Form

By: \_\_\_\_\_  
City Attorney

**CITY OF TULARE**

By: \_\_\_\_\_  
City Manager

ATTEST:

By: \_\_\_\_\_  
City Clerk

Approved as to Form

By: \_\_\_\_\_  
City Attorney

**CITY OF VISALIA**

By: \_\_\_\_\_  
City Manager

ATTEST:

By: \_\_\_\_\_  
City Clerk

Approved as to Form

By: \_\_\_\_\_  
City Attorney

**CITY OF WOODLAKE**

By: \_\_\_\_\_  
City Administrator

ATTEST:

By: \_\_\_\_\_  
City Clerk

Approved as to Form

By: \_\_\_\_\_  
City Attorney



## **Exhibit A**

### **Cost Responsibility**

The Parties agree that each agency shall be responsible for its respective share of costs to equip and maintain on an annual basis the Haz-Mat Team.

The Parties, by this Agreement have agreed that on an annual basis the Haz-Mat Team should be funded \$72,562.22, which amount shall increase annually at a rate of two percent (2%) unless a different amount is agreed upon in writing by all the Parties to this Agreement.

The Parties agree that their share of the annual cost share shall be based on the respective populations of each jurisdiction compared to the total overall population of all participating jurisdictions. As census data is updated then the Parties agree to update this section of this Agreement based on the most recent census data.

In consideration of the City of Hanford transferring ownership of the 2007 Pierce Hazardous Materials Unit to the City of Visalia for use by the Haz-Mat Team, the Parties agree that Hanford shall be credited as contributing \$100,240 or ten (10) years of payments, whichever occurs first. The City of Hanford annual contribution shall be first subtracted from this amount before any additional amounts are owed. VFD shall adopt an applicable cost recovery rate for this vehicle that shall be applied to cost recovery charges for the VFD as it will have the responsibility to maintain and operate the unit on behalf of the Haz-Mat Team. In case the City of Hanford terminates this Agreement prior to this credit ending, then the City of Visalia shall either return the 2007 Pierce Hazardous Materials Unit or pay the City of Hanford the outstanding balance of the credit listed in this paragraph to retain the vehicle.

Agency	Population	Percentage	Cost Share
Tulare County	144,741	25.3%	\$18,343.39
Kings County	69,348	12.1 %	\$8,788.65
Dinuba	25,328	4.4%	\$3,209.88
Exeter	11,002	1.9%	\$1,394.31
Farmersville	11,358	2.0%	\$1,439.43
Hanford	58,105	10.1%	\$7,363.79
Lindsay	13,358	2.3%	\$1,692.89
Lemoore	26,257	4.6%	\$3,327.62
Tulare	66,967	11.7%	\$8,486.90
Visalia	138,207	24.1%	\$17,515.32
Woodlake	7,891	1.4%	\$1,000.05
Total	531,984	100%	\$72,562.22

\* Note that if a city decides not to participate and terminates this agreement then they will be removed from the participating list and cause the applicable cost share of participating agencies to increase. If additional cities agree to participate, then the total population and corresponding share of costs will decrease.



# CITY OF LEMOORE

## BUDGET AMENDMENT FORM

Date:	10/24/2019	Request By:	Faith Faria
Requesting Department: Lemoore Volunteer Fire Department			

### TYPE OF BUDGET AMENDMENT REQUEST:

- ☐ Appropriation Transfer within Budget Unit
- ☒ All other appropriations (Attach Council approved Staff Report)

### FROM:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
001	1010	Reserves		\$ (3,327.62)	\$ (3,327.62)

### TO:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
001	4222	4310	\$ 223,950.00	\$ 3,327.62	\$ 227,277.62

### JUSTIFICATION FOR CHANGE/FUNDING SOURCE:

Payment for MOU with the City of Visalia and City of Lemoore for Kings-Tulare County regional Hazardous Material Team

### APPROVALS:

Department Head:	Date:
City Manager:	Date:
Completed By:	Date:



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-6708

## Staff Report

**Item No: 3-3**

**To: Lemoore City Council**

**From: Amanda Champion, Management Analyst**

**Date: November 7, 2019**

**Meeting Date: December 17, 2019**

**Subject: Notice of Completion – CIP 5002 – Hanford Armona Road Slurry Project**

**Strategic Initiative:**

- |  |  |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community            | <input type="checkbox"/> Growing & Dynamic Economy         |
| <input type="checkbox"/> Fiscally Sound Government           | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                    |

**Proposed Motion:**

Approve the filing of the Notice of Completion for CIP 5002 – Hanford Armona Road Slurry Project and authorize the City Manager or his designee to sign document for recordation.

**Subject/Discussion:**

Staff received approval from City Council on June 18, 2019 to award the bid for the Hanford Armona Road Slurry to VSS International, Inc.

The project has been completed per plans, specifications and change orders. City staff is requesting that City Council approve the Notice of Completion. Approving the Notice of Completion will begin the release process of any retention and bond funds due to VSS International, Inc. The final invoice will be released to the contractor thirty-five (35) days following the recordation of the Notice of Completion, as long as no liens are filed against the contractor during that time.

**Financial Consideration(s):**

The overall cost of this project was \$509,604.44. The final invoice for retention will be withheld until 35 days past Notice of Completion recordation.

**Alternatives or Pros/Cons:**

*“In God We Trust”*

Pro:

- Filing of the Notice of Completion will allow time for creditors to notify the City of unpaid bills and allow for the release of some of the bonds for the Contractor.

Con:

- None noted

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends that City Council, by motion, authorize the City Manager or his designee to execute the Notice of Completion.

**Attachments:**

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other
  - List: Notice of Completion

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manger
- ☒ Finance

**Date:**

- 11/13/19
- 12/11/19
- 12/12/19
- 12/10/19
- 12/10/19

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

City Clerk  
City of Lemoore  
711 W Cinnamon Drive  
Lemoore, CA 93245

---

No Fee Per Government Code 6103

**NOTICE OF COMPLETION**

NOTICE IS HEREBY GIVEN that the City Council of the City of Lemoore, 711 W Cinnamon Drive, Lemoore, California, entered into an Agreement on July 12, 2019, with VSS INTERNATIONAL INC., for the HANFORD ARMONA ROAD PROJECT at various locations in Lemoore in Kings County, California 93245. Such work has been completed and accepted by the City of Lemoore on the 17<sup>th</sup> day of December 2019.

CITY OF LEMOORE

\_\_\_\_\_  
Nathan Olson, City Manager

ATTEST:

\_\_\_\_\_  
Marisa Avalos, City Clerk

**CERTIFICATE**

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

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

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 2019 at Lemoore, California.

\_\_\_\_\_  
Frank Rivera  
Public Works Director  
City of Lemoore

**PUBLIC AGENCY ACKNOWLEDGEMENT**

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

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

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

\_\_\_\_\_  
Marisa Avalos, City Clerk

**PUBLIC AGENCY ACKNOWLEDGEMENT**

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

On \_\_\_\_\_ before me, Marisa Avalos, City Clerk, personally appeared Frank Rivera, proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the person or the entity upon behalf of which the person acted, executed the instrument.

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

\_\_\_\_\_  
Marisa Avalos, City Clerk



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## Staff Report

**Item No: 3-4**

**To: Lemoore City Council**

**From: Amanda Champion, Management Analyst**

**Date: November 7, 2019**

**Meeting Date: December 17, 2019**

**Subject: Notice of Completion – 2019 PFMD Slurry Seal Project**

**Strategic Initiative:**

- |  |  |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community            | <input type="checkbox"/> Growing & Dynamic Economy         |
| <input type="checkbox"/> Fiscally Sound Government           | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                    |

**Proposed Motion:**

Approve the filing of the Notice of Completion for the 2019 PFMD Slurry Seal Project and authorize the City Manager or his designee to sign document for recordation.

**Subject/Discussion:**

Staff received approval from City Council on May 7, 2019 to award the bid for the 2019 PFMD Slurry Seal Project to VSS International, Inc.

The project has been completed per plans, specifications and change orders. City staff is requesting that City Council approve the Notice of Completion. Approving the Notice of Completion will begin the release process of any retention and bond funds due to VSS International, Inc. The final invoice will be released to the contractor thirty-five (35) days following the recordation of the Notice of Completion, as long as no liens are filed against the contractor during that time.

**Financial Consideration(s):**

The overall cost of this project was \$344,655.05. The final invoice for retention will be withheld until 35 days past Notice of Completion recordation.

**Alternatives or Pros/Cons:**

*“In God We Trust”*

**Pro:**

- Filing of the Notice of Completion will allow time for creditors to notify the City of unpaid bills and allow for the release of some of the bonds for the Contractor.

**Con:**

- None noted

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends that City Council, by motion, authorize the City Manager or his designee to execute the Notice of Completion.

**Attachments:**

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other
  - List: Notice of Completion

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manger
- ☒ Finance

**Date:**

- 11/13/19
- 12/10/19
- 12/12/19
- 12/10/19
- 12/10/19



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

City Clerk  
City of Lemoore  
711 W Cinnamon Drive  
Lemoore, CA 93245

---

No Fee Per Government Code 6103

**NOTICE OF COMPLETION**

NOTICE IS HEREBY GIVEN that the City Council of the City of Lemoore, 711 W Cinnamon Drive, Lemoore, California, entered into an Agreement June 7, 2019, with VSS INTERNATIONAL, INC. for the 2019 SLURRY SEAL PROJECT at various locations in Lemoore in Kings County, California 93245. Such work has been completed and accepted by the City of Lemoore on the 17<sup>th</sup> day of December 2019.

CITY OF LEMOORE

---

Nathan Olson, City Manager

ATTEST:

---

Marisa Avalos, City Clerk

**CERTIFICATE**

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

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

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 2019 at Lemoore, California.

---

Frank Rivera  
Public Works Director  
City of Lemoore

**PUBLIC AGENCY ACKNOWLEDGEMENT**

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

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

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

\_\_\_\_\_  
Marisa Avalos, City Clerk

**PUBLIC AGENCY ACKNOWLEDGEMENT**

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

On \_\_\_\_\_ before me, Marisa Avalos, City Clerk, personally appeared Frank Rivera, proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the person or the entity upon behalf of which the person acted, executed the instrument.

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

\_\_\_\_\_  
Marisa Avalos, City Clerk



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## Staff Report

**Item No: 3-5**

**To: Lemoore City Council**

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

**Date: October 24, 2019**

**Meeting Date: December 17, 2019**

**Subject: Adoption of City Standards for Public Works and Construction Projects**

**Strategic Initiative:**

- |  |  |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community            | <input type="checkbox"/> Growing & Dynamic Economy         |
| <input type="checkbox"/> Fiscally Sound Government           | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                    |

**Proposed Motion:**

Adopt the updated City Standards for specifications related to public works, building construction, and site landscaping projects.

**Subject/Discussion:**

The current City of Lemoore Standards were adopted in 2003. Since that time, individual City standards have been updated periodically, as needed. City Staff requested an overall update to the City Standards to reflect changes in the various codes, local and State specifications, industry standards, and City practices.

The updated City Standards are attached.

**Financial Consideration(s):**

None.

**Alternatives or Pros/Cons:**

**Pros:**

- Updated standards and specifications recommended by the state and relevant industry

**Cons:**

- None

**Commission/Board Recommendation:**

Not Applicable

**Staff Recommendation:**

Staff recommends that City Council adopt, by motion, the new City Standards for specifications related to public works, building construction, and site landscaping projects.

**Attachments:**

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other
  - List: Updated City Standards

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

**Date:**

- 10/28/19
- 12/11/19
- 12/12/19
- 12/10/19
- 12/10/19

# CITY OF LEMOORE

## STANDARD CONSTRUCTION DRAWINGS

### *TABLE OF CONTENTS*

#### CONCRETE

CONCRETE SPECIFICATIONS	STD. NO. C-1
CONCRETE SPECIFICATIONS	STD. NO. C-1A
CONCRETE COLD JOINTS	STD. NO. C-2
CURB AND GUTTER	STD. NO. C-3
MEDIAN AND LANDSCAPE CURB	STD. NO. C-3A
ROLLED CURB AND GUTTER	STD. NO. C-3B
ACCESSIBLE RAMP	STD. NO. C-4
ALTERNATE ACCESS RAMP	STD. NO. C-4A
35' RADIUS CURB RETURN	STD. NO. C-4B
30' RADIUS CURB RETURN	STD. NO. C-4C
DETECTABLE WARNING SURFACE DETAIL	STD. NO. C-4D
SIDEWALK LOCAL STREETS	STD. NO. C-5
SIDEWALK AT COLLECTORS AND ARTERIALS	STD. NO. C-5A
SIDEWALK – RESIDENTIAL ADJACENT TO CURB	STD. NO. C-5B
SIDEWALK UNDERDRAIN	STD. NO. C-6
DRIVE APPROACH CONSTRUCTION	STD. NO. C-7
RESIDENTIAL DRIVE APPROACH PLACEMENT	STD. NO. C-8
OFFICE-COMMERCIAL DRIVE APPROACH (ALTERNATE-WITH CURB RETURNS)	STD. NO. C-8A
DRIVE APPROACH LOCATIONS OFFICE, COMMERCIAL, AND MULTI-FAMILY	STD. NO. C-9
COMMERCIAL AND INDUSTRIAL DRIVE APPROACH PLACEMENT	STD. NO. C-9A
ALLEY APPROACH CONSTRUCTION	STD. NO. C-10
VALLEY GUTTER	STD. NO. C-11
ALLEY WITH VALLEY GUTTER	STD. NO. C-12
MEDIAN DETAILS	STD. NO. C-13
MEDIAN DETAILS	STD. NO. C-13A

#### STORM DRAIN

TYPICAL LOT DRAINAGE	STD. NO. SD-1
42" CURB DRAIN INLET OR OUTLET	STD. NO. SD-2
TYPE "D" INLET THROAT FORM AND FRAME	STD. NO. SD-3
V-GUTTER CATCH BASIN	STD. NO. SD-4
STORM DRAIN INLET MARKER	STD. NO. SD-5
STORM SEWER LIFT STATION	STD. NO. SD-6

#### SANITARY SEWER

48" SANITARY SEWER MANHOLE	STD. NO. SS-1
54" SANITARY SEWER MANHOLE	STD. NO. SS-1A
60" SANITARY SEWER MANHOLE	STD. NO. SS-1B
FLOW CHANNELS FOR STANDARD SANITARY SEWER MANHOLES	STD. NO. SS-2
MANHOLE FRAME AND COVER	STD. NO. SS-3
MANHOLE & VALVE BOX COLLAR FINISH	STD. NO. SS-4

## **TABLE OF CONTENTS (continued)**

LAMPHOLE WITH CLEAOUT & COVER	STD. NO. SS-5
SANITARY SEWER LATERALS	STD. NO. SS-6
DROP MANHOLE LOCATIONS	STD. NO. SS-7
SANITARY SEWER LIFT STATION	STD. NO. SS-8
RESERVED FOR FUTURE DETAIL	STD. NO. SS-9
LIFT STATION VALVE BOX	STD. NO. SS-10
LIFT STATION CONTROL PANEL	STD. NO. SS-11
LIFT STATION LAYOUT	STD. NO. SS-12

### **WATER IMPROVEMENTS**

1" WATER SERVICE	STD. NO. W-1
2" WATER SERVICE	STD. NO. W-2
TEMPORARY BLOW-OFF	STD. NO. W-3
THRUST BLOCKS FOR 8" PIPE	STD. NO. W-4
THRUST BLOCKS FOR 10" PIPE	STD. NO. W-4A
THRUST BLOCKS FOR 12" PIPE	STD. NO. W-4B
THRUST BLOCKS FOR 18" PIPE	STD. NO. W-4C
WIRE TRACE DETAIL	STD. NO. W-5
FIRE HYDRANT	STD. NO. W-6
SERVICE CONNECTION 1" AND 2" METER BOX INSTALLATION	STD. NO. W-7
SERVICE CONNECTION 4" AND ABOVE, METER BOX INSTALLATION	STD. NO. W-7A
VALVE BOX INSTALLATION	STD. NO. W-8
6" OR 8" WATER LATERAL	STD. NO. W-9
REDUCED PRESSURE BACKFLOW DEVICE	STD. NO. W-10
PROTECTIVE CAGE	STD. NO. W-11
(FIRE PROTECTION) DOUBLE CHECK DETECTOR ASSEMBLY	STD. NO. W-12
STANDARD AIR VACUUM RELEASE VALVE	STD. NO. W-13
REMOTE AIR VACUUM RELEASE VALVE	STD. NO. W-13A
WATER SAMPLING STATION	STD. NO. W-14
ABANDONMENT OF EXISTING WELL	STD. NO. W-15
STANDARD CUL-DE-SAC END FIRE HYDRANT FLUSH POINT	STD. NO. W-16
RESIDENTIAL FIRE RISER SCHEMATIC	STD. NO. W-17

### **STREET IMPROVEMENTS**

TRAFFIC INDEX CHART	STD. NO. ST-1
TYPICAL STREET SECTIONS	STD. NO. ST-1A
TYPICAL STREET SECTIONS	STD. NO. ST-1B
BOUNDARY STREET IMPROVEMENTS	STD. NO. ST-2
IMPROVEMENTS REQUIRED ON EXISTING CITY MAINTAINED STREETS	STD. NO. ST-3
STANDARD CUL-DE-SAC WITH PARKWAY PATTERN	STD. NO. ST-4
TEMPORARY TURNAROUND	STD. NO. ST-4A
TEMPORARY HAMMERHEAD TURNAROUND	STD. NO. ST-4B
FIRE DEPARTMENT ACCESS ROADS	STD. NO. ST-5
SUGGESTED UTILITY LOCATIONS	STD. NO. ST-6
TRENCH BACKFILL	STD. NO. ST-7
PIPE CONCRETE BACKFILL	STD. NO. ST-7A

## **TABLE OF CONTENTS (continued)**

SURFACE REPLACEMENT	STD. NO. ST-8
SURVEY MONUMENTS	STD. NO. ST-9
STREET LIGHT PLACEMENT (LOCAL STREET)	STD. NO. ST-10
STREET LIGHT PLACEMENT (COLLECTOR STREETS)	STD. NO. ST-10A
STREET LIGHT PLACEMENT (ARTERIAL STREETS)	STD. NO. ST-10B
STREET LIGHT PLACEMENT (CUL-DE-SAC)	STD. NO. ST-10C
STREET LIGHT PLACEMENT (CUL-DE-SAC)	STD. NO. ST-10D
STREET LIGHT	STD. NO. ST-11
STREET LIGHT FOUNDATION	STD. NO. ST-11A
POLE MOUNTED FIXTURE	STD. NO. ST-11B
DOWNTOWN ORNAMENTAL POLE	STD. NO. ST-11C
TIMBER BARRICADE	STD. NO. ST-12
SIGHT DISTANCE REQUIREMENTS FOR ARTERIAL & COLLECTOR STREETS	STD. NO. ST-13
STOP AND YIELD PAVEMENT MARKINGS	STD. NO. ST-14
YIELD PAVEMENT MARKINGS	STD. NO. ST-14A
RESERVED FOR FUTURE DETAIL	STD. NO. ST-15
RESERVED FOR FUTURE DETAIL	STD. NO. ST-16
STANDARD CROSSWALK MARKING	STD. NO. ST-17
HIGH-VISIBILITY CROSSWALK MARKING	STD. NO. ST-17A
STREET NAME SIGN INSTALLATION	STD. NO. ST-18
STREET NAME SIGN INSTALLATION WITH STOP (R1) SIGN	STD. NO. ST-18A
STREET NAME SIGN LOCATIONS LOCAL STREETS	STD. NO. ST-18B
STREET NAME SIGN STREET INTERSECTIONS	STD. NO. ST-18C
PAVEMENT UNDULATIONS	STD. NO. ST-19
BUS BAY	STD. NO. ST-20
BUS STOP SIGN	STD. NO. ST-20A
BUS SHELTER AND SIGN LOCATION WITH WHEELCHAIR AREA	STD. NO. ST-20B
BUS PAD	STD. NO. ST-20C
BUS STOPS A & B	STD. NO. ST-20D
BUS STOPS C & D	STD. NO. ST-20E

### **LANDSCAPE IMPROVEMENTS**

STANDARD TREE WELL	STD. NO. L-1
DEEP ROOT WATERING SYSTEM	STD. NO. L-2
DOWNTOWN TREE GRATE	STD. NO. L-3

### **MISCELLANEOUS**

7'-0" CONCRETE BLOCK FENCE	STD. NO. M-1
RETAINING WALL DETAIL 'A'	STD. NO. M-2
RETAINING WALL DETAIL 'B'	STD. NO. M-2A
WOOD RETAINING WALL DETAIL	STD. NO. M-3
RESERVED FOR FUTURE DETAIL	STD. NO. M-4
APARTMENT DUMPSTER ENCLOSURE	STD. NO. M-5
APARTMENT DUMPSTER ENCLOSURE ELEVATIONS	STD. NO. M-5A
COMMERCIAL DUMPSTER ENCLOSURE	STD. NO. M-6
RESTAURANT DUMPSTER ENCLOSURE	STD. NO. M-7
CHAIN LINK FENCING AND GATE	STD. NO. M-8

## GENERAL CONCRETE NOTES

1. ALL CONCRETE SHALL BE CLASS 3 CONCRETE UNLESS OTHERWISE SPECIFIED.
2. CLASS 2 CONCRETE SHALL CONTAIN NOT LESS THAN 590 POUNDS OF PORTLAND CEMENT PER CUBIC YARD WITH 1 INCH AGGREGATE. 5 INCH MAXIMUM SLUMP. 3200 P.S.I. AT 28 DAYS.
3. CLASS 3 CONCRETE SHALL CONTAIN NOT LESS THAN 505 POUNDS OF PORTLAND CEMENT PER CUBIC YARD WITH 1 INCH AGGREGATE. 5 INCH MAXIMUM SLUMP. 2500 P.S.I. AT 28 DAYS.
4. CLASS 4 CONCRETE SHALL CONTAIN NOT LESS THAN 420 POUNDS OF PORTLAND CEMENT PER CUBIC YARD WITH 1 INCH AGGREGATE. 5 INCH MAXIMUM SLUMP. 2500 P.S.I. AT 28 DAYS.
5. WHEN MAXIMUM DAYTIME TEMPERATURE EXCEEDS 50° F. ALL NEWLY PLACED CONCRETE SHALL BE SPRAYED UNIFORMLY WITH A WHITE PIGMENTED CURING COMPOUND. CURING COMPOUND SHALL BE APPLIED AT A NOMINAL RATE OF ONE GALLON PER 150 SQUARE FEET, UNLESS OTHERWISE SPECIFIED.
6. ALL WORK CONSTRUCTED BY THESE STANDARDS SHALL BE IN COMPLIANCE WITH ALL CURRENT ADA REGULATIONS.
7. WHEN REBAR IS USED, CONTRACTOR SHALL INSTALL WIRE TIRES SECURELY AT ALL REBAR CROSSINGS. CONCRETE CLOCKS OR CHAIRS AS APPROVED BY THE CITY ENGINEER SHALL BE INSTALLED PRIOR TO CONCRETE INSTALLATION TO KEEP REBAR IN THE PROPER LOCATION.

## CURBS AND GUTTERS

1. ALL CURB AND GUTTER, VEE GUTTER, MEDIAN CURB AND LANDSCAPE CURB SHALL BE CLASS 3 CONCRETE.
2. BARRIER TYPE CURB AND GUTTER SHALL HAVE A MINIMUM GRADIENT OF 0.20 FEET PER 100 FEET OR AS APPROVED BY THE CITY ENGINEER.
3. BARRIER TYPE CURB AND GUTTER ON THE CURVE OF CUL-DE-SACS AND STREET BULBS SHALL HAVE A MINIMUM GRADIENT OF 0.35 FEET PER 100 FEET OR AS APPROVED BY THE CITY ENGINEER.
4. ROLLED CURB AND GUTTER SHALL HAVE A MINIMUM GRADIENT OF 0.20 FEET PER 100 FEET OR AS APPROVED BY THE CITY ENGINEER.
5. ALLEY VALLEY GUTTER SHALL HAVE A MINIMUM GRADIENT OF 0.25 FEET PER 100 FEET OR AS APPROVED BY THE CITY ENGINEER.
6. INTERSECTION VALLEY GUTTER SHALL HAVE A MINIMUM GRADIENT OF 0.50 FEET PER 100 FEET OR AS APPROVED BY THE CITY ENGINEER.
7. ALL CURB AND GUTTER, VALLEY GUTTER, MEDIAN CURB AND LANDSCAPE CURB SHALL BE PLACED ON 4 INCH MOIST AND COMPACTED CLASS II BASE MATERIALS. 95% MINIMUM RELATIVE COMPACTION.
8. ALL CURB AND GUTTER, VALLEY GUTTER, MEDIAN CURB AND LANDSCAPE CURB SHALL HAVE A LIGHT BROOM FINISH.
9. ALL CURB AND GUTTER, VALLEY GUTTER, AND ROLLED CURB AND GUTTER SHALL HAVE WEAKENED PLANE JOINTS CONSTRUCTED AT 15 FOOT CENTERS. MEDIAN CURB AND LANDSCAPE CURB SHALL HAVE WEAKENED PLANE JOINTS CONSTRUCTED AT 20 FOOT CENTERS. WEAKENED PLANE JOINTS SHALL BE A MINIMUM OF 1-1/2 INCHES IN DEPTH AND SHALL BE FINISHED WITH A SCORING TOOL LEAVING THE EDGES ROUNDED.
10. ALL EXPOSED SURFACES OF CURB AND GUTTER, VALLEY GUTTER, MEDIAN CURB AND LANDSCAPE CURB SHALL NOT VARY IN EXCESS OF 0.02 FEET WHEN A 10 FOOT STRAIGHT EDGE IS PLACED ON THE SURFACE, EXCEPT AT GRADE CHANGES OR CURVES.
11. ALL CURB AND GUTTER AND VALLEY GUTTER SHALL BE WATER TESTED FOR FLOW.
12. ALL CURB AND GUTTER, VALLEY GUTTER, MEDIAN CURB AND LANDSCAPE CURB SHALL BE CURED IN ACCORDANCE WITH THE PROVISIONS IN THE GENERAL CONCRETE NOTES IN THESE IMPROVEMENT STANDARDS.

FILE: C-1.DWG

**CONCRETE  
SPECIFICATIONS**

44 Rev.

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

\_\_\_\_\_  
City Engineer

**STD.  
NO.  
C-1**



## SIDEWALKS AND RAMPS

1. ALL SIDEWALKS AND RAMPS SHALL BE CLASS 3 CONCRETE.
2. SIDEWALKS AND RAMPS SHALL BE PLACED ON 4 INCH MOIST AND COMPACTED CLASS II BASE MATERIALS. 90% RELATIVE COMPACTION UNDER SIDEWALKS. 95% RELATIVE COMPACTION UNDER RAMPS AND SIDEWALKS AT CURB RETURNS.
3. SIDEWALKS AND RAMPS SHALL BE STEEL TROWELED AND HAVE A LIGHT BROOM FINISH UNLESS OTHERWISE NOTED. RAMPS SHALL HAVE A HEAVY BROOM FINISH ACROSS THE SLOPE OF THE RAMP.
4. SIDEWALKS AND RAMPS SHALL HAVE WEAKENED PLANE JOINTS CONSTRUCTED AT 15 FOOT CENTERS AND WHERE SHOWN IN THESE IMPROVEMENT STANDARDS. WEAKENED PLANE JOINTS SHALL BE A MINIMUM OF 1 INCH IN DEPTH AND SHALL BE FINISHED WITH A SCORING TOOL LEAVING THE EDGES ROUNDED.
5. ESTABLISHED SIDEWALK PATTERN IN BLOCK SHALL BE MATCHED.
6. SPECIAL SIDEWALK DESIGNS AND MATERIALS SHALL BE SUBJECT TO APPROVAL BY THE CITY ENGINEER.
7. SIDEWALK INSTALLED IN INFILL OR EXISTING AREAS SHALL BE SUBJECT TO THE APPROVAL OF THE CITY ENGINEER.
8. ALL SIDEWALKS AND RAMPS SHALL BE CURED IN ACCORDANCE WITH THE PROVISIONS IN THE GENERAL CONCRETE NOTES OF THESE IMPROVEMENT STANDARDS.
9. DETECTABLE WARNING SURFACES SHALL BE INSTALLED PER THESE IMPROVEMENT STANDARDS AND AS REQUIRED BY THE CITY ENGINEER.
10. ALL SIDEWALK JOINTS SHALL NOT EXCEED 1/2 INCH WIDTHS.

## DRIVE APPROACHES

1. ALL DRIVE APPROACHES SHALL BE CLASS 3 CONCRETE UNLESS OTHERWISE NOTED.
2. SINGLE FAMILY RESIDENTIAL DRIVE APPROACHES SHALL BE PLACED ON 6 INCH MOIST AND COMPACTED BASE MATERIALS. 95% RELATIVE COMPACTION.
3. MULTI-FAMILY RESIDENTIAL, OFFICE AND COMMERCIAL DRIVE APPROACHES SHALL BE PLACED ON 6 INCH MOIST AND COMPACTED CLASS II BASE MATERIALS. 95% RELATIVE COMPACTION.
4. DRIVE APPROACHES SHALL BE STEEL TROWELED AND HAVE A LIGHT BROOM FINISH.
5. DRIVE APPROACHES SHALL HAVE A WEAKENED PLANE JOINT CONSTRUCTED AT EACH EDGE AND AT THE CENTERLINE. WEAKENED PLANE JOINTS SHALL BE A MINIMUM OF 1-1/2 INCH IN DEPTH AND SHALL BE FINISHED WITH A SCORING TOOL LEAVING THE EDGES ROUNDED.
6. NOT MORE THAN 60% OF PROPERTY FRONTAGE SHALL BE USED AS DRIVE APPROACH.
7. DRIVE APPROACHES ON STATE ROUTES ARE SUBJECT TO APPROVAL BY CALTRANS.
8. ALL DRIVE APPROACHES SHALL BE CURED IN ACCORDANCE WITH THE PROVISIONS IN THE GENERAL CONCRETE NOTES OF THESE IMPROVEMENT STANDARDS.
9. ALL EXPOSED SURFACES OF DRIVE APPROACHES AND FLOW LINES SHALL NOT VARY IN EXCESS OF 0.02 FEET WHEN A 10 FOOT STRAIGHT EDGE IS PLACED ON THE SURFACE, EXCEPT AT GRADE CHANGES OR CURVES.

FILE: C-1A.DWG

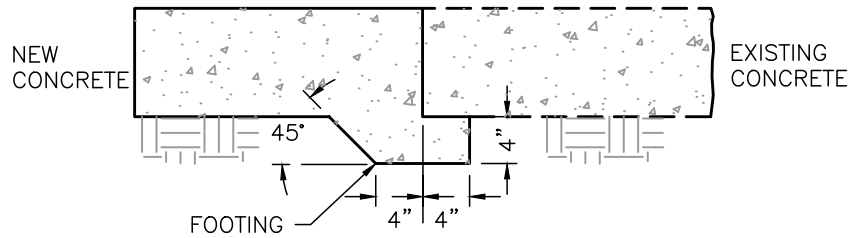
**CONCRETE  
SPECIFICATIONS**

45 Rev.

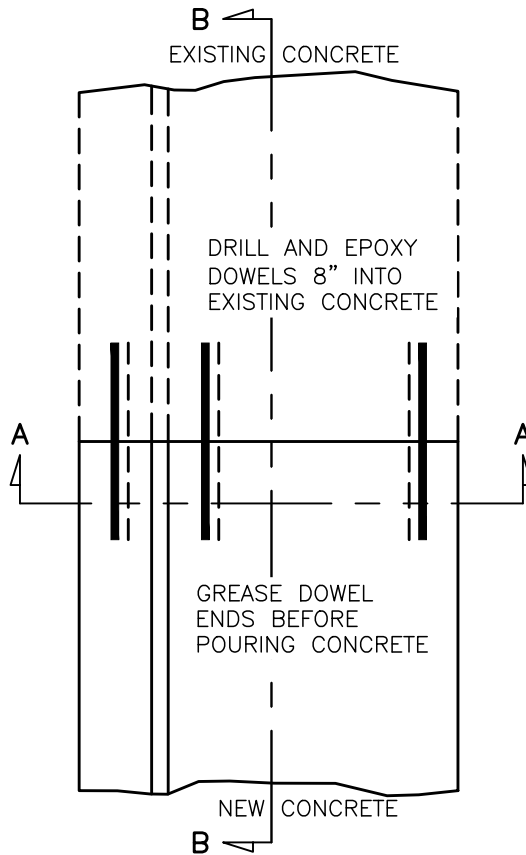
Date: \_\_\_\_\_

\_\_\_\_\_  
City Engineer

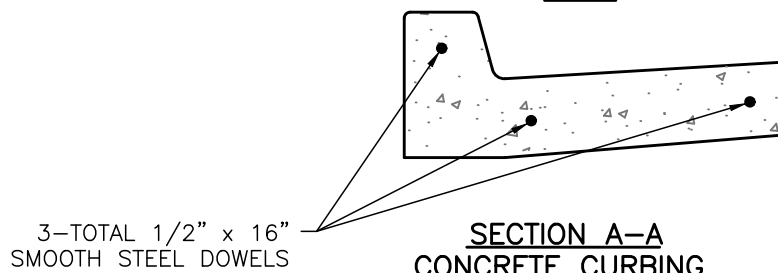
**STD.  
NO.  
C-1A**



**SECTION B-B**  
**CONCRETE FLATWORK**



**PLAN**



FILE: C-2.DWG

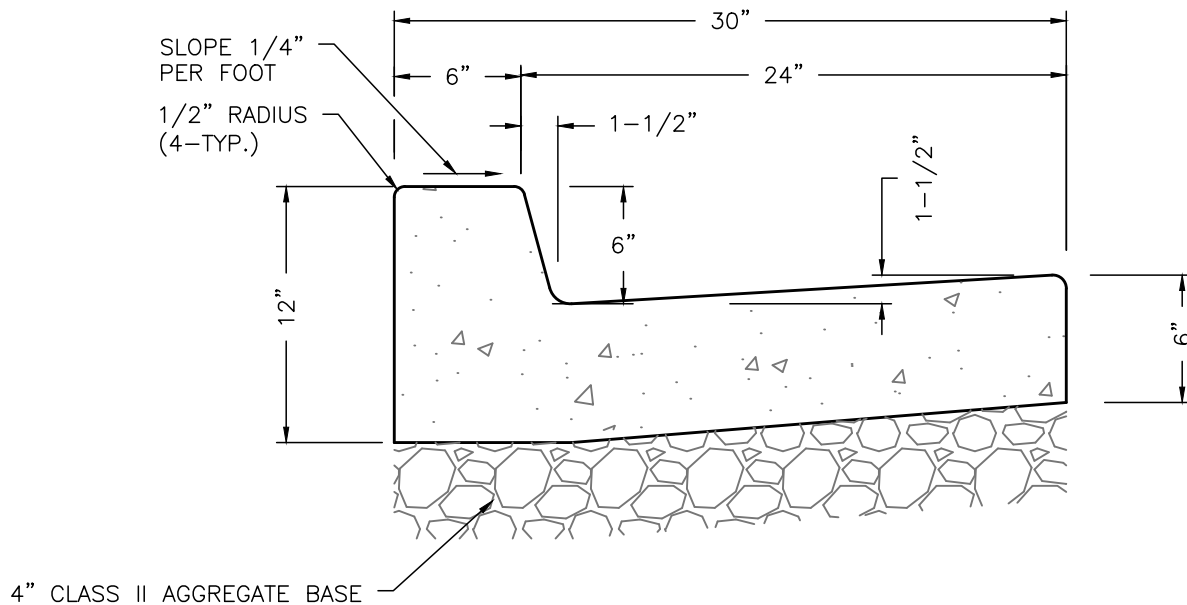
**CONCRETE COLD JOINTS**

46 Rev.

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

City Engineer

**STD.**  
**NO.**  
**C-2**



### CURB AND GUTTER DETAIL

N.T.S.

#### NOTES:

1. CONCRETE SHALL BE CLASS 2, 3200 PSI, IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.
2. CURB AND GUTTER SHALL BE PLACED TO THE GRADES SHOWN ON THE PLANS, AND SHALL NOT VARY MORE THAN THE TOLERANCE STATED IN THE STANDARD SPECIFICATIONS FOR PORTLAND CEMENT CONCRETE IMPROVEMENTS.
3. CURB SHALL BE GIVEN A LIGHT BROOM FINISH. GUTTER PAN SHALL BE GIVEN A ROUGH BROOM FINISH.
4. FINISHED EDGE OF ASPHALT PAVEMENT SHALL BE 1/8 INCH TO 1/4 INCH ABOVE LIP OF GUTTER.
5. COMPACTION UNDER CURB AND GUTTER SHALL BE 95% FOR AGGREGATE BASE AND SUBGRADE.
6. MINIMUM SLOPE SHALL BE 0.0020.

FILE: C-3.DWG

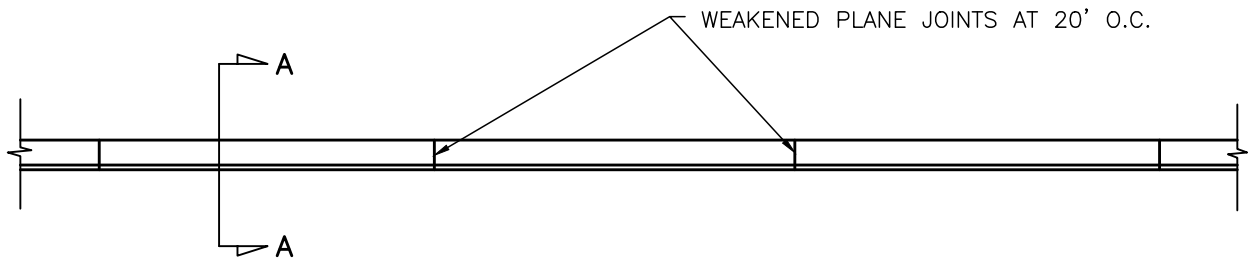
CURB AND GUTTER

47 Rev.

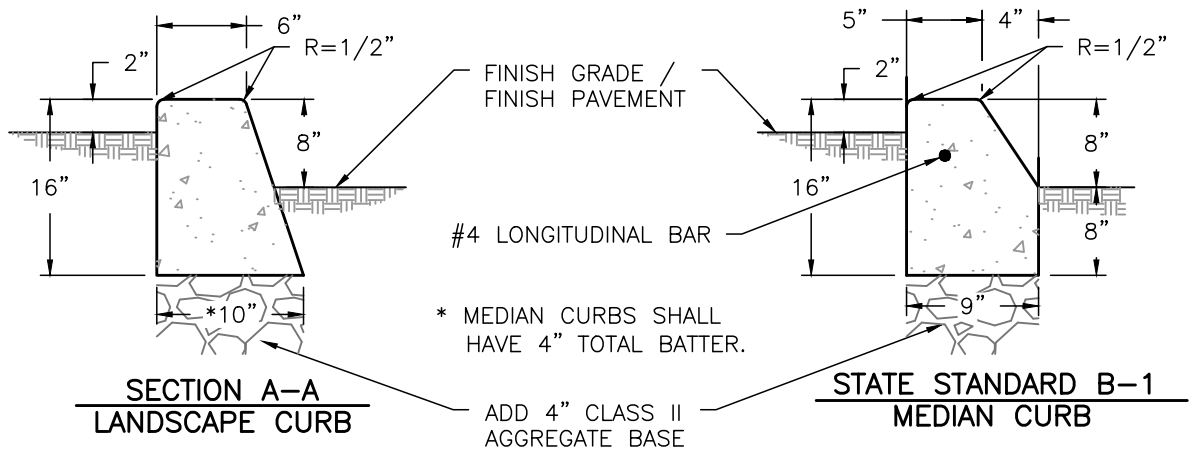
Date: \_\_\_\_\_

City Engineer

STD.  
NO.  
C-3



PLAN



NOTES:

1. ALL CONCRETE WORK SHALL BE OF CLASS 2 CONCRETE (5 SACK MIX.) 3200 P.S.I.
2. ALL CONCRETE SHALL HAVE A LIGHT BROOM FINISH.
3. WEAKENED PLANE JOINTS SHALL BE CONSTRUCTED AT 20 FOOT CENTERS AND SHALL BE A MIN. DEPTH OF 1 INCH AND SHALL BE FINISHED WITH A SCORING TOOL LEAVING THE EDGES ROUNDED. FILL JOINTS AT BACK OF CURBS WITH EPOXY OR AN APPROVED ALTERNATIVE, TO PROHIBIT DRAINAGE TO PAVED AREAS.

FILE: C-3A.DWG

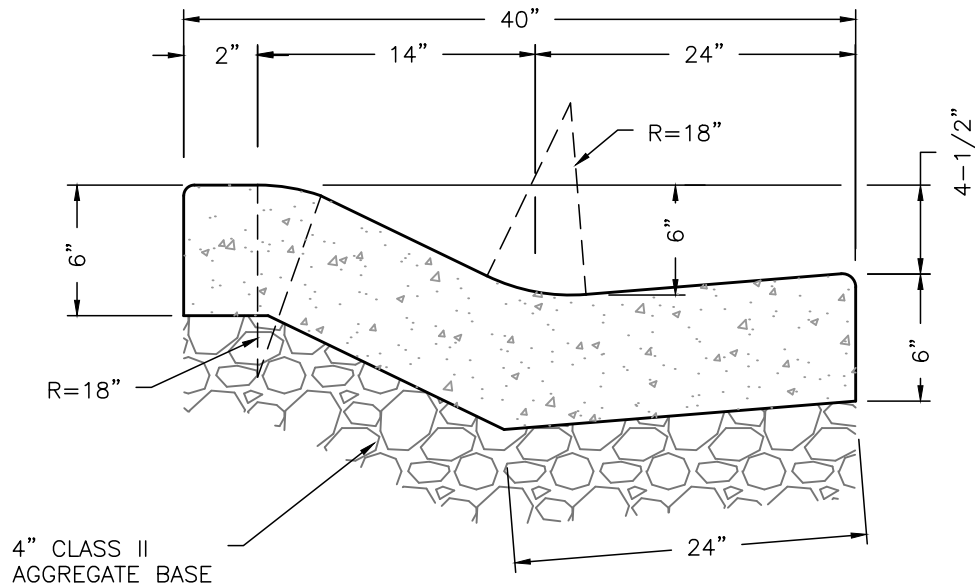
MEDIAN AND  
LANDSCAPE CURB

48 Rev.

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

City Engineer

STD.  
NO.  
C-3A



### ROLLED CURB AND GUTTER DETAIL

N.T.S.

#### NOTES:

1. CONCRETE SHALL BE CLASS 2, 3200 PSI, IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.
2. CURB AND GUTTER SHALL BE PLACED TO THE GRADES SHOWN ON THE PLANS, AND SHALL NOT VARY MORE THAN THE TOLERANCE STATED IN SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.
3. CURB SHALL BE GIVEN A LIGHT BROOM FINISH. GUTTER PAN SHALL BE GIVEN A ROUGH BROOM FINISH.
4. FINISHED EDGE OF ASPHALT PAVEMENT SHALL BE FLUSHED WITH OR UP 1/4 INCH ABOVE LIP OF GUTTER.
5. MINIMUM GRADIENT OF 0.20 FEET PER 100 FEET.
6. WHERE ADA ACCESSIBLE PATH CROSSES GUTTER PAN, SLOPE IN THE DIRECTION OF TRAVEL SHALL BE 4% MINIMUM AND 5% MAXIMUM.
7. COMPACTION UNDER THE CURB AND GUTTER SHALL BE 95% FOR CLASS II AGGREGATE BASE AND SUBGRADE.

FILE: C-3B.DWG

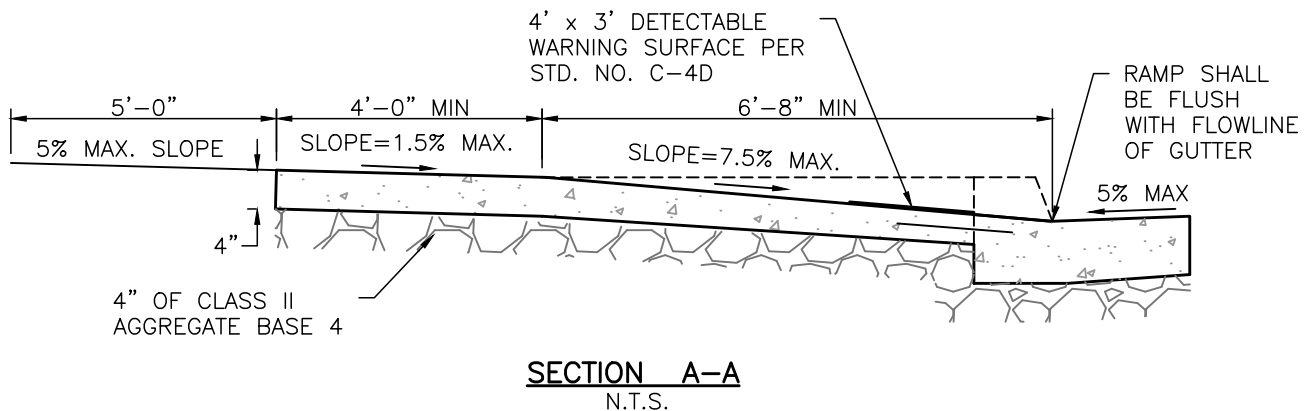
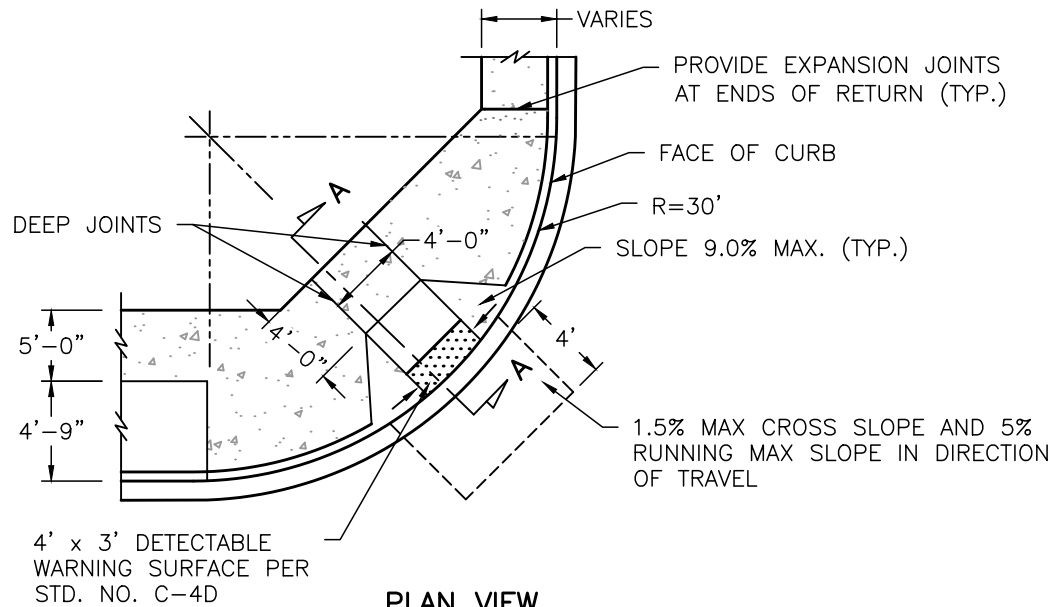
**ROLLED CURB  
AND GUTTER**

49 Rev.

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

\_\_\_\_\_  
City Engineer

**STD.  
NO.  
C-3B**



**NOTES:**

1. CONCRETE SHALL BE CLASS 2 IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.
2. A GUTTER IS REQUIRED. REFER TO PLANS AND CITY STD. NO. C-3 FOR CONSTRUCTION SPECIFICATIONS.
3. EXPANSION JOINTS ARE REQUIRED AT ENDS OF ALL CURB RETURNS.
4. IN LIEU OF CONTIGUOUS CURB/SIDEWALK SECTION, THE CONTRACTOR MAY USE DOWELS. DOWELS SHALL BE #3 SMOOTH BARS, 12 INCH LONG, SET 4 INCH INTO THE CURB AND 8 INCH INTO THE SIDEWALK AT 48 INCH C-C. AREA ALONG CURB, EXTENDING 2 FEET UNDER THE SIDEWALK, SHALL BE TREATED WITH SOIL STERILANT TO PREVENT WEED GROWTH BETWEEN CURB AND SIDEWALK.
5. RAMPS SHALL HAVE NO ABRUPT CHANGES IN ELEVATION OR ANGLE OF SLOPE.
6. SIDEWALK AND RAMP THICKNESS SHALL BE 4 INCHES. COMPACT 4 INCHES OF MOIST CLASS II AGGREGATE BASE MATERIALS TO 95% MINIMUM.

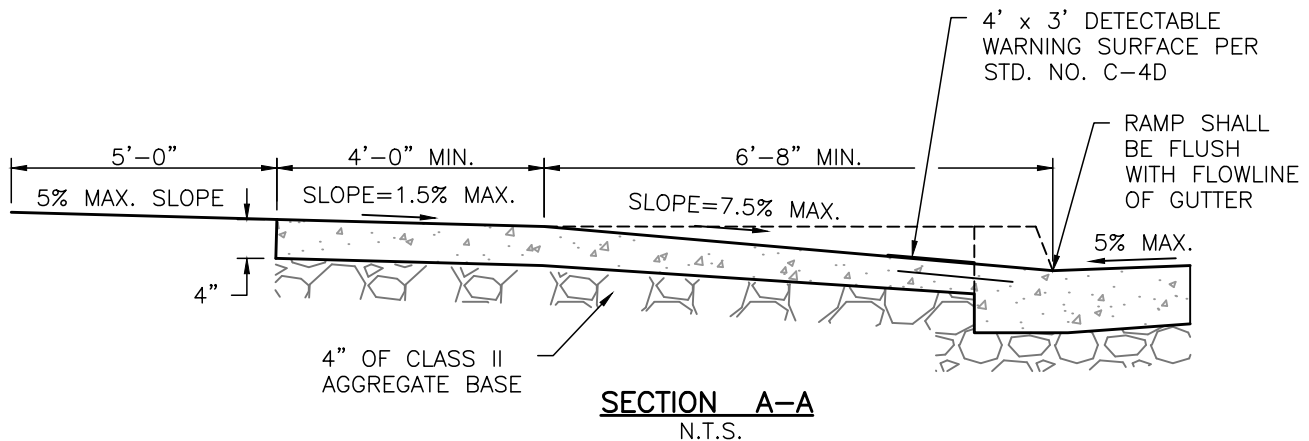
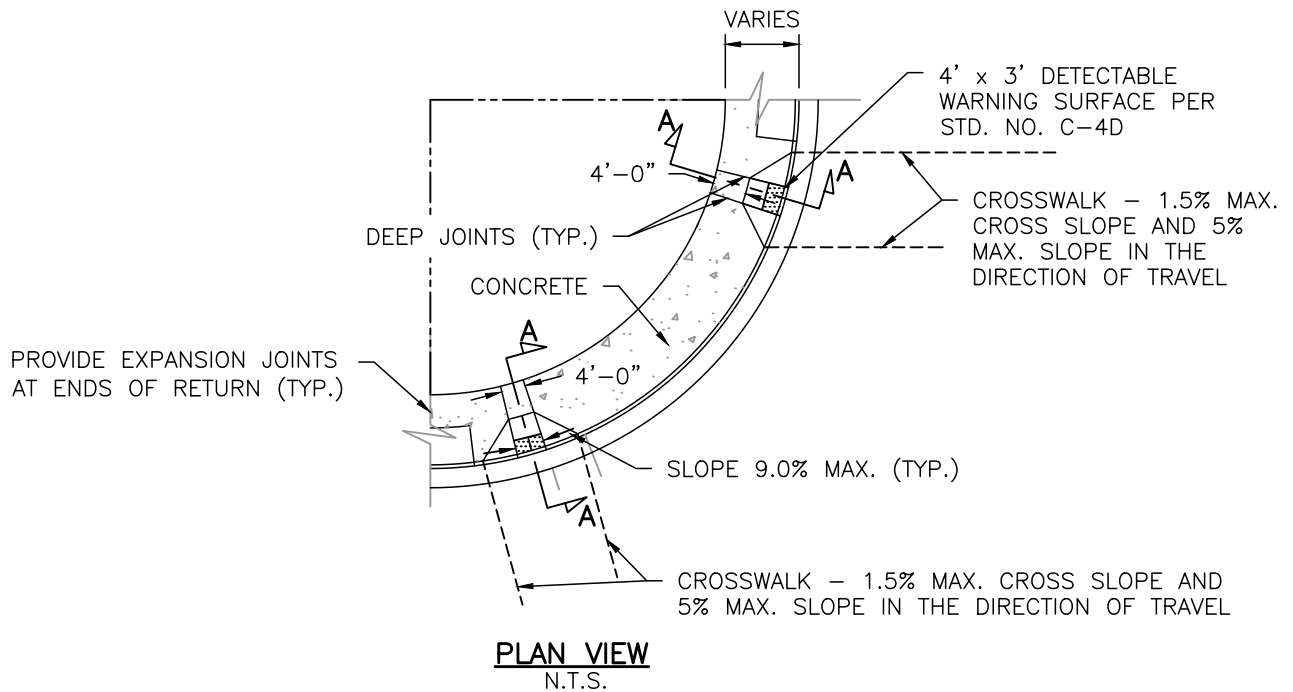
FILE: C-4.DWG

**ACCESSIBLE  
RAMP**

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

City Engineer

**STD.  
NO.  
C-4**



**NOTES:**

1. CONCRETE SHALL BE CLASS 2 IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.
2. A GUTTER IS REQUIRED. REFER TO PLANS AND CITY STD. NO. C-3 FOR CONSTRUCTION SPECIFICATIONS.
3. EXPANSION JOINTS ARE REQUIRED AT ENDS OF ALL CURB RETURNS.
4. IN LIEU OF CONTIGUOUS CURB/SIDEWALK SECTION, THE CONTRACTOR MAY USE DOWELS. DOWELS SHALL BE #3 SMOOTH BARS, 12 INCH LONG, SET 4 INCH INTO THE CURB AND 8 INCH INTO THE SIDEWALK AT 48 INCH C-C. AREA ALONG CURB, EXTENDING 2 FEET UNDER THE SIDEWALK SHALL BE TREATED THE SOIL STERILANT TO PREVENT WEED GROWTH BETWEEN CURB AND SIDEWALK.
5. RAMPS SHALL HAVE NO ABRUPT CHANGES IN ELEVATION OR ANGLE OF SLOPE.
6. SIDEWALK AND RAMP THICKNESS SHALL BE 4 INCHES. COMPACT 4 INCHES OF MOIST CLASS II AGGREGATE BASE MATERIALS TO 95% MINIMUM.

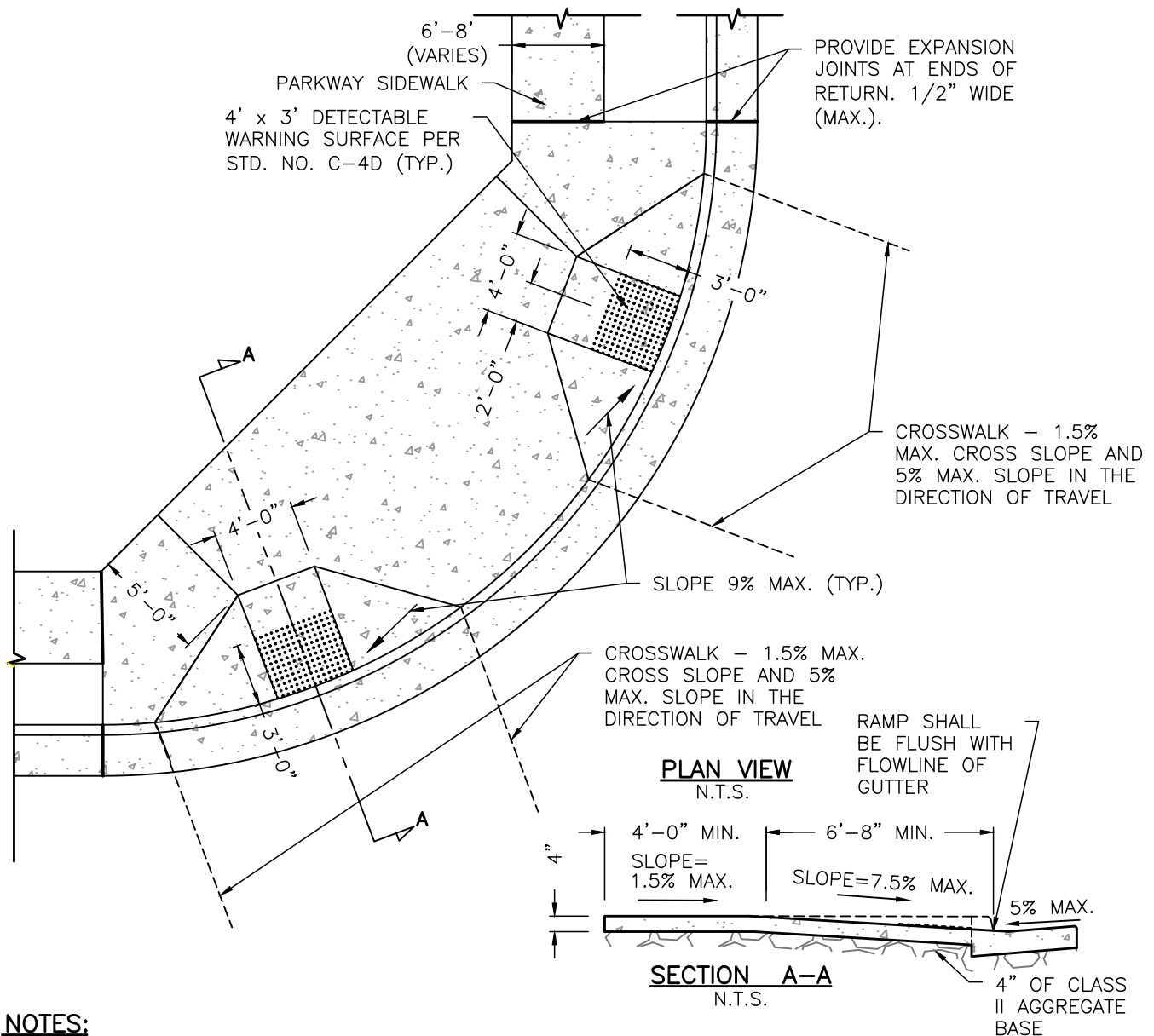
FILE: C-4A.DWG

**ALTERNATE ACCESS RAMP**

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

City Engineer

**STD.  
NO.  
C-4A**



# **NOTES:**

1. RAMPS SHALL HAVE NO ABRUPT CHANGES IN ELEVATION OR ANGLE OF SLOPE.
2. SIDEWALK AND RAMP THICKNESS SHALL BE 4 INCH. COMPACT 4 INCH OF MOIST, CLASS II AGGREGATE BASE MATERIALS TO 95% MINIMUM.
3. ARTERIAL AND MAJOR COLLECTOR STREET INTERSECTIONS (ARTERIAL-ARTERIAL, ARTERIAL-MAJOR, MAJOR-MAJOR) SHALL HAVE 30 FOOT MIN. RADIUS RETURNS WHERE FEASIBLE. ALL OTHER STREETS SHALL REQUIRE A 20 FOOT MIN. RADIUS RETURN.
4. THE SLOPE AROUND THE RETURN SHALL BE 0.65 FEET MINIMUM.
5. FORMS TO REMAIN FOR A MINIMUM OF 24 HOURS.
6. THERE SHALL BE NO SIDEWALK OBSTRUCTIONS. ALL POWER POLES, STREET LIGHTS, FIRE HYDRANTS & MAIL BOXES SHALL BE SET BACK BEHIND SIDEWALK UNLESS APPROVED OTHERWISE BY CITY ENGINEER.
7. SIDEWALK RAMP SHALL HAVE A HEAVY BROOM FINISH ACROSS THE SLOPE OF THE RAMP.
8. SEE CONCRETE NOTES (CITY STD. NOS. C-1 AND C-1A) AND CITY STANDARD SPECIFICATIONS.
9. CONCRETE SHALL BE CLASS 2 IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.
10. DEEP JOINT TO BE AT PERIMETER.

FILE: C-4B.DWG

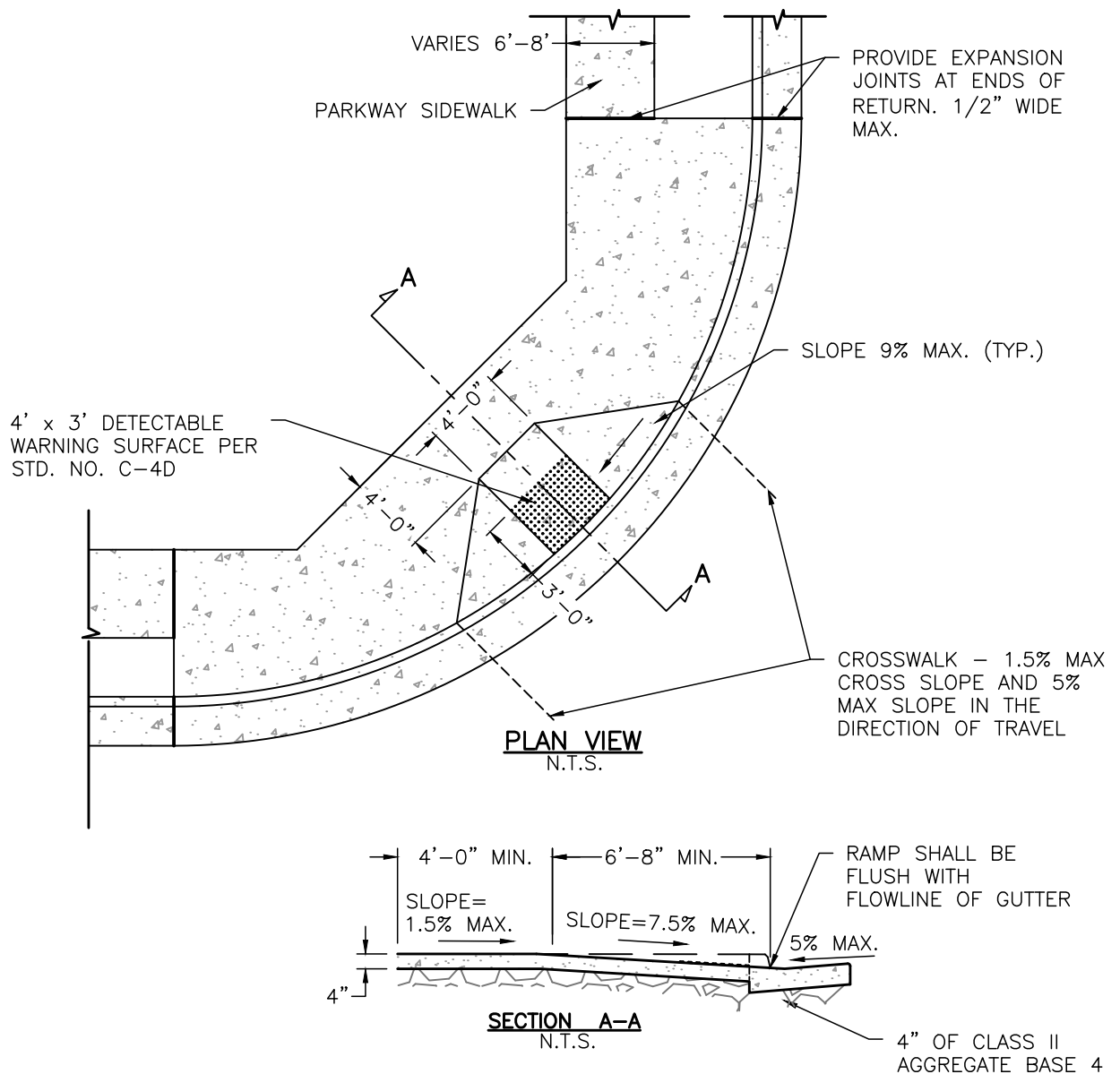
**35' RADIUS CURB RETURN**

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

City Engineer

**STD.  
NO.  
C-4B**





#### NOTES:

1. RAMPS SHALL HAVE NO ABRUPT CHANGES IN ELEVATION OR ANGLE OF SLOPE.
2. SIDEWALK AND RAMP THICKNESS SHALL BE 4 INCH. COMPACT 4 INCH OF MOIST, CLASS II AGGREGATE BASE MATERIALS TO 95% MINIMUM.
3. ARTERIAL AND MAJOR COLLECTOR STREET INTERSECTIONS (ARTERIAL-ARTERIAL, ARTERIAL-MAJOR, MAJOR-MAJOR) SHALL HAVE 30 FOOT MIN. RADIUS RETURNS WHERE FEASIBLE. ALL OTHER STREETS SHALL REQUIRE A 20 FOOT MIN. RADIUS RETURN.
4. THE SLOPE AROUND THE RETURN SHALL BE 0.65 FEET MINIMUM.
5. FORMS TO REMAIN FOR A MINIMUM OF 24 HOURS.
6. THERE SHALL BE NO SIDEWALK OBSTRUCTIONS. ALL POWER POLES, STREET LIGHTS, FIRE HYDRANTS & MAIL BOXES SHALL BE SET BACK BEHIND SIDEWALK UNLESS APPROVED OTHERWISE BY CITY ENGINEER.
7. SIDEWALK RAMP SHALL HAVE A HEAVY BROOM FINISH ACROSS THE SLOPE OF THE RAMP.
8. DEEP JOINT TO BE AT PERIMETER.
9. SEE CONCRETE NOTES (CITY STD. NOS. C-1 AND C-1A) AND CITY STANDARD SPECIFICATIONS.
10. CONCRETE SHALL BE CLASS 2 IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.

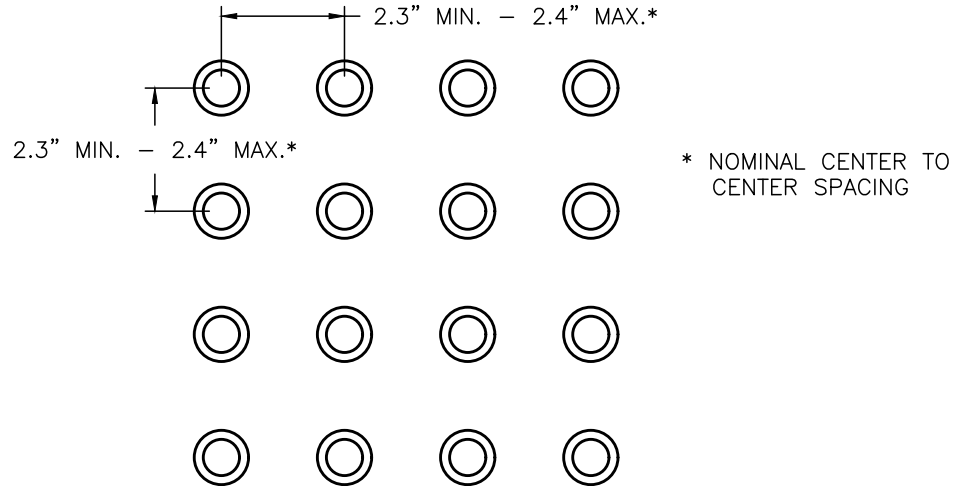
FILE: C-4C.DWG

30' RADIUS CURB RETURN

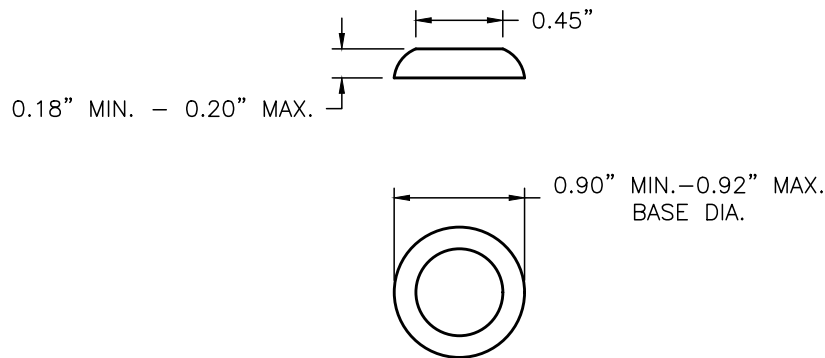
Date: \_\_\_\_\_

City Engineer

STD.  
NO.  
C-4C



### RAISED TRUNCATED DOME PATTERN



### RAISED TRUNCATED DOME

#### NOTES:

1. DETECTABLE WARNING SURFACE SHALL BE INSTALLED AT THE BOTTOM OF ALL CURB RAMPS.
2. DETECTABLE WARNING SURFACE SHALL BE THE FULL WIDTH OF RAMP AND SHALL BE A MINIMUM OF 36 INCH IN DEPTH.
3. DETECTABLE WARNING SURFACE SHALL BE PREMIXED "FEDERAL YELLOW" COLORED POLYMER COMPOSITE MATERIAL.
4. ALL DETECTABLE WARNING PANELS INSTALLED WITH NEW IMPROVEMENTS SHALL BE WET SET TYPE/CAST IN PLACE TYPE PANELS.
5. IN RETROFIT TYPE SITUATIONS ON EXISTING SURFACES THE CITY WILL ALLOW RETROFIT TYPE WARNING PANELS. PANELS SHALL BE GLUED AND BOLTED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. BOTTOM OF PANELS SHALL BE FLUSH AGAINST THE ADJACENT CONCRETE SURFACE.

FILE: C-4D.DWG

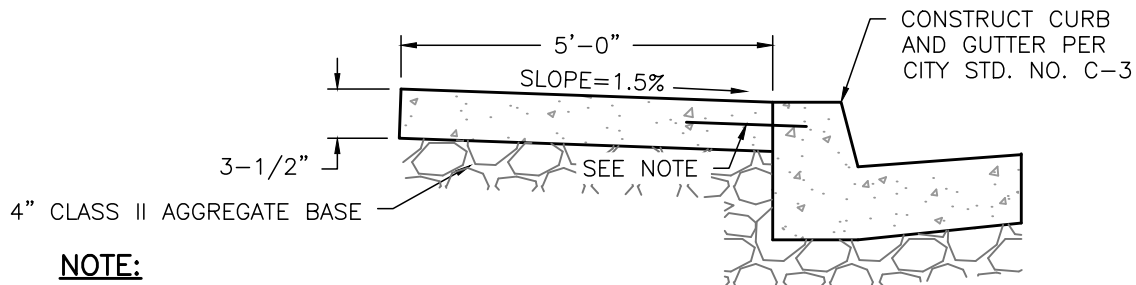
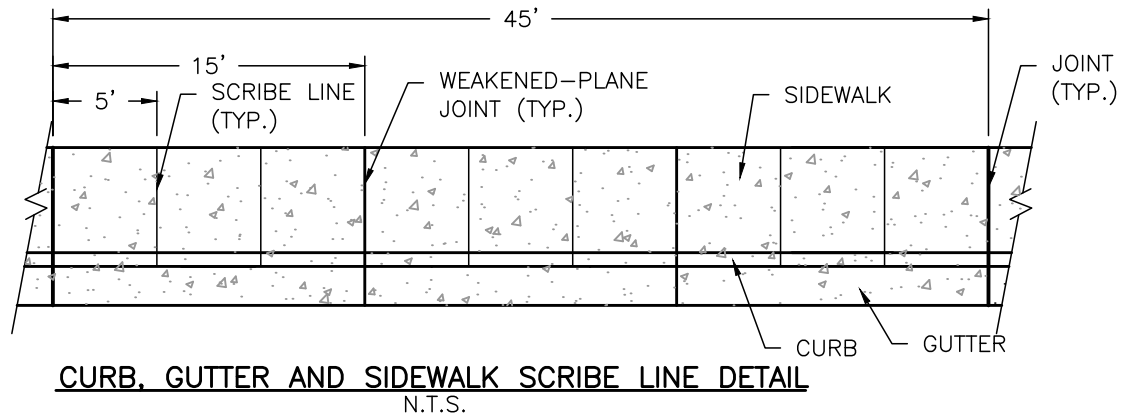
**DETECTABLE WARNING  
SURFACE DETAIL**

54 Rev.

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

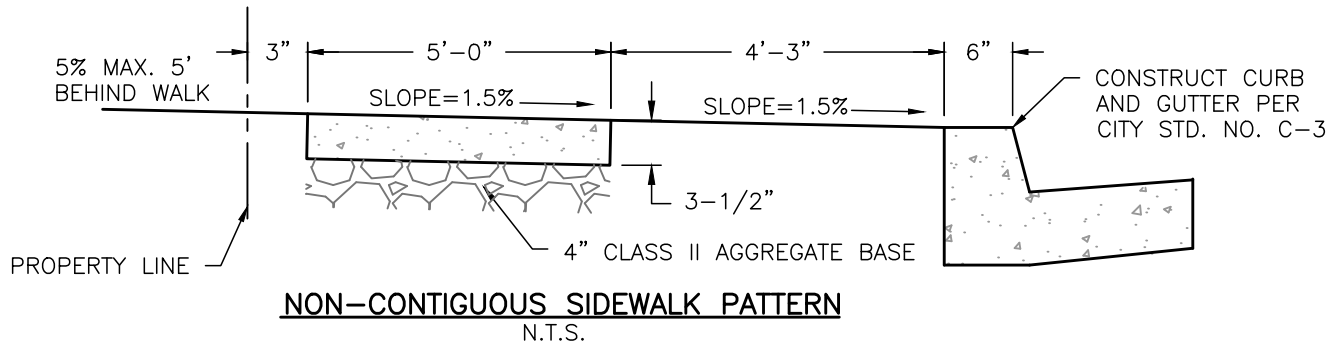
\_\_\_\_\_  
City Engineer

**STD.  
NO.  
C-4D**



IN LIEU OF A CONTIGUOUS CURB/SIDEWALK SECTION, THE CONTRACTOR MAY USE DOWELS. DOWELS SHALL BE #3 SMOOTH BARS, 12 INCH LONG, SET 4 INCH INTO THE CURB AND 8 INCH INTO THE SIDEWALK AT 48 INCH C-C. AREA ALONG CURB, EXTENDING 2 FEET UNDER THE SIDEWALK, SHALL BE TREATED WITH SOIL STERILANT TO PREVENT WEED GROWTH BETWEEN CURB AND SIDEWALK.

**CONTIGUOUS CURB, GUTTER, AND SIDEWALK**  
N.T.S.



**NOTES:**

1. WHERE EXPANSIVE SOILS ARE ENCOUNTERED, AS SET FORTH IN THE STANDARD SPECIFICATIONS, 6 INCH OF IMPORTED SAND, COMPACTED TO 90% RELATIVE COMPACTION, SHALL BE PLACED UNDER THE CURB, GUTTER AND SIDEWALK.
2. IN THE AREA BETWEEN THE NEW CURB AND GUTTER AND THE EXISTING STREET SURFACE PROVIDE A MINIMUM OF 24 INCH TRANSITION PAVING AT A MINIMUM OF 2 INCH A.C. OVER 6 INCH A.B. OR MATCH EXISTING STREET SECTION.
3. THE AREA BETWEEN CURB AND SIDEWALK SHALL BE FILLED TO 0.10 FOOT BELOW TOP OF SURROUNDING CONCRETE WITH CLEAN TOP SOIL FREE OF DEBRIS.
4. SCRIBE LINE DETAIL APPLIES TO BOTH CONTIGUOUS AND NON-CONTIGUOUS PATTERNS.
5. CONCRETE SHALL BE CLASS 2 IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS

FILE: C-5.DWG

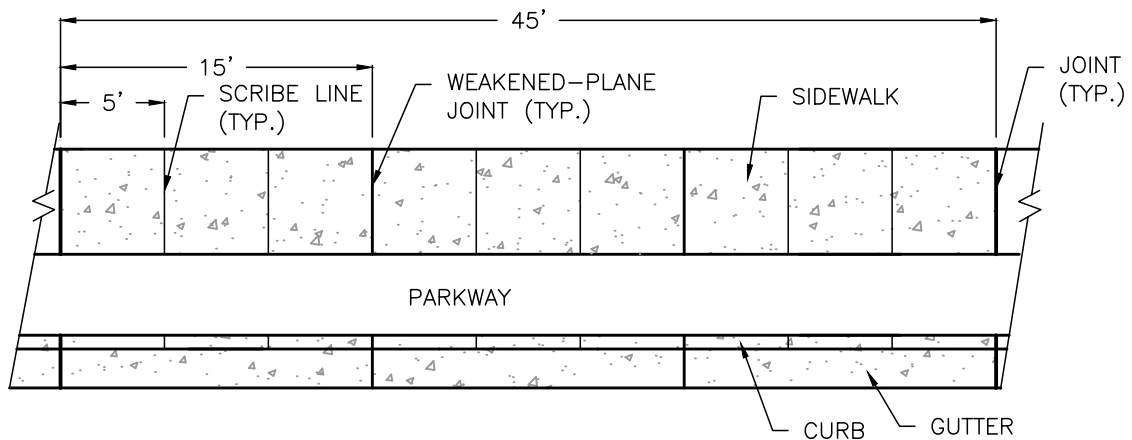
**SIDEWALK LOCAL STREETS**

55 Rev.

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

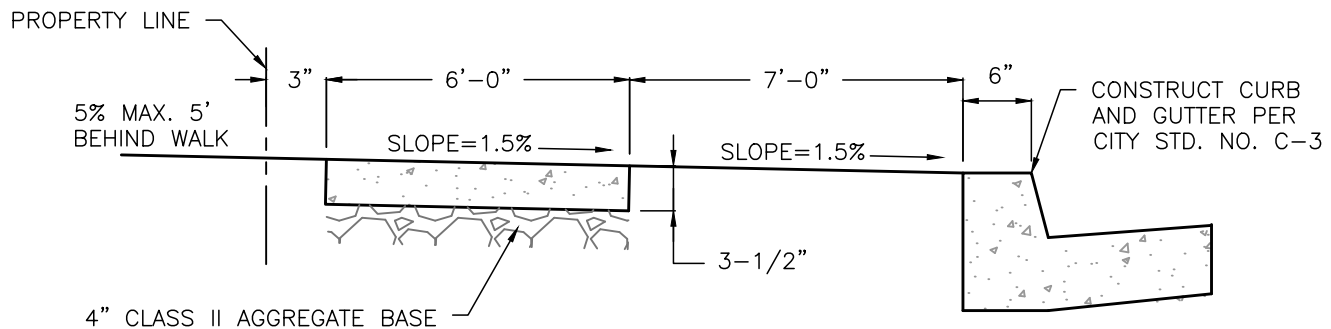
City Engineer

**STD.  
NO.  
C-5**



### CURB, GUTTER, AND SIDEWALK SCRIBE LINE DETAIL

N.T.S.



### NON-CONTIGUOUS SIDEWALK PATTERN

N.T.S.

#### NOTES:

1. WHERE EXPANSIVE SOILS ARE ENCOUNTERED, AS SET FORTH IN THE CITY STANDARD SPECIFICATIONS, 6 INCH OF IMPORTED SAND, COMPACTED TO 90% RELATIVE COMPACTION, SHALL BE PLACED UNDER THE CURB, GUTTER AND SIDEWALK.
2. IN THE AREA BETWEEN THE NEW CURB AND GUTTER AND THE EXISTING STREET SURFACE PROVIDE A MINIMUM OF 24 INCH TRANSITION PAVING AT A MINIMUM OF 2 INCH A.C. OVER 6 INCH A.B. OR MATCH EXISTING STREET SECTION.
3. THE AREA BETWEEN CURB AND SIDEWALK SHALL BE FILLED TO 0.10 FOOT BELOW TOP OF SURROUNDING CONCRETE WITH CLEAN TOP SOIL FREE OF DEBRIS.
4. SCRIBE LINE DETAIL APPLIES TO BOTH CONTIGUOUS AND NON-CONTIGUOUS PATTERNS.
5. CONCRETE SHALL BE CLASS 2 IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.

FILE: C-5A.DWG

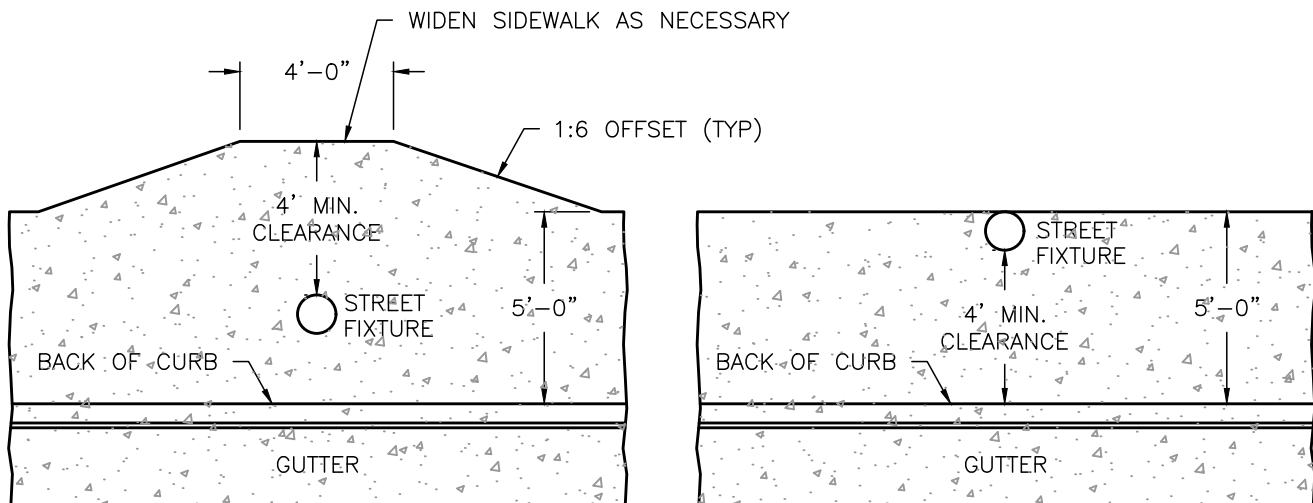
**SIDEWALK AT COLLECTORS  
AND ARTERIALS**

56 Rev.

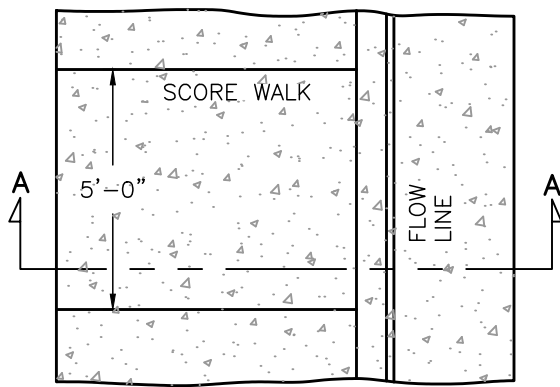
Date: \_\_\_\_\_

\_\_\_\_\_  
City Engineer

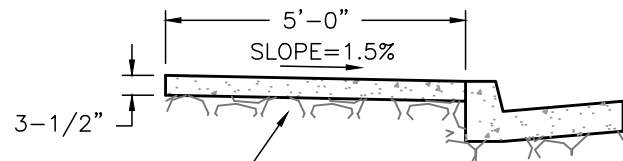
**STD.  
NO.  
C-5A**



**PLAN WITH STREET FIXTURE**  
N.T.S.



**PLAN**  
N.T.S.



**SECTION A-A**  
N.T.S.

**NOTES:**

1. ALL CONCRETE SHALL BE CLASS 2 IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.
2. SIDEWALK SHALL BE WIDENED AT STREET FIXTURE LOCATIONS PROVIDING A MINIMUM CLEARANCE OF 4 FEET TO BACK OF SIDEWALK.
3. WHERE EXPANSIVE SOILS ARE ENCOUNTERED, AS SET FORTH IN THE STANDARD SPECIFICATIONS, 6 INCH OF IMPORTED SAND, COMPACTED TO 90% RELATIVE COMPACTION, SHALL BE PLACED UNDER THE CURB, GUTTER AND SIDEWALK.

FILE: C-5B.DWG

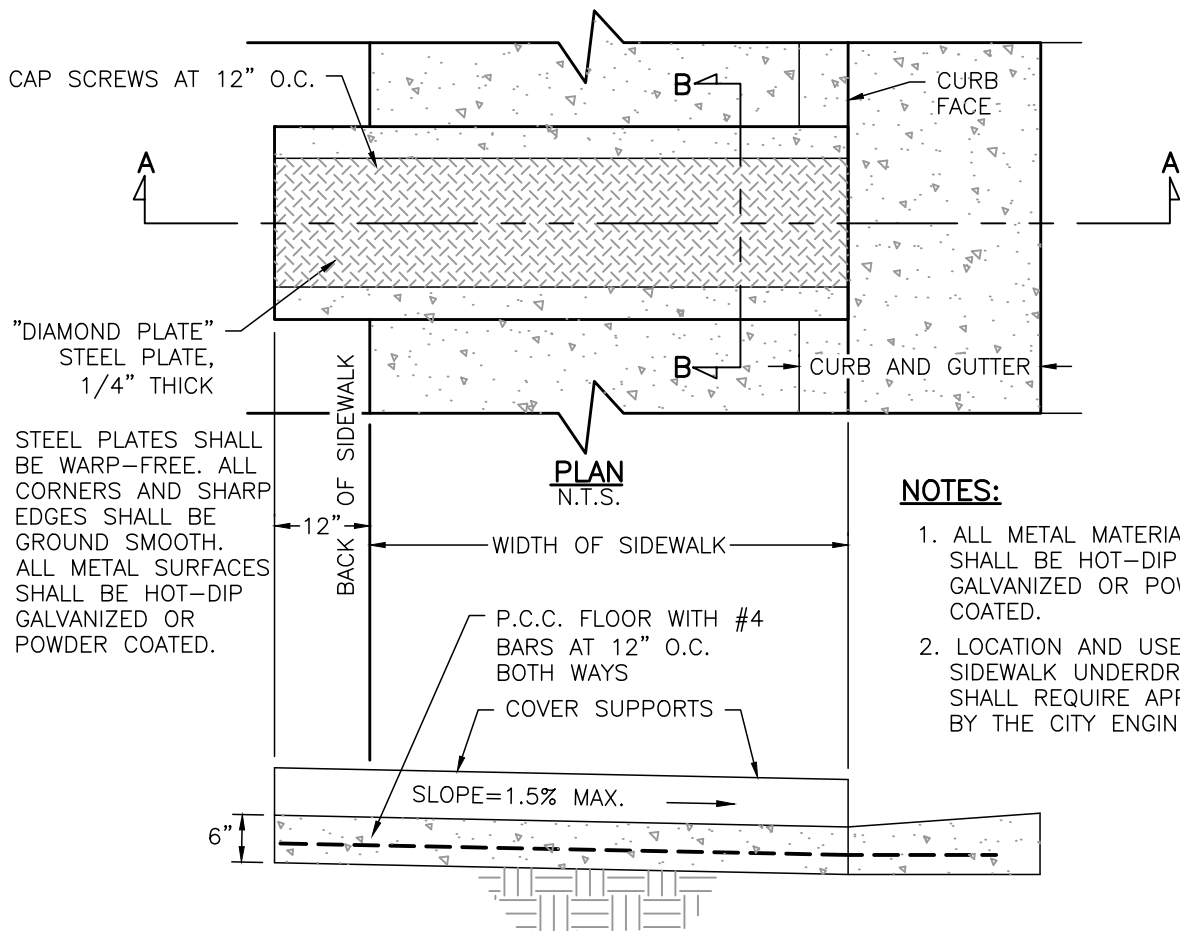
**SIDEWALK - RESIDENTIAL  
ADJACENT TO CURB**

57 Rev.

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

City Engineer

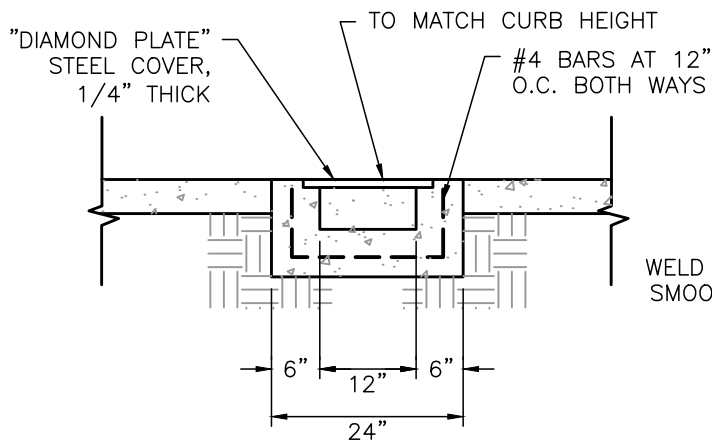
**STD.  
NO.  
C-5B**



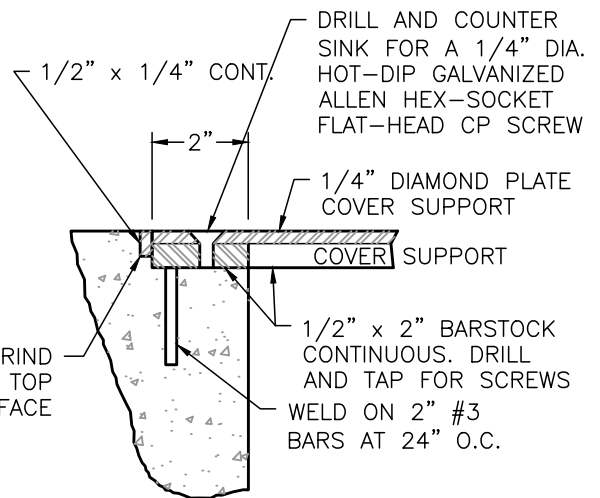
### NOTES:

1. ALL METAL MATERIALS SHALL BE HOT-DIP GALVANIZED OR POWDER COATED.
2. LOCATION AND USE OF SIDEWALK UNDERDRAIN SHALL REQUIRE APPROVAL BY THE CITY ENGINEER.

### SECTION A-A N.T.S.



### SECTION B-B N.T.S.



### LOCKING DEVICE DETAIL N.T.S.

FILE: C-6.DWG

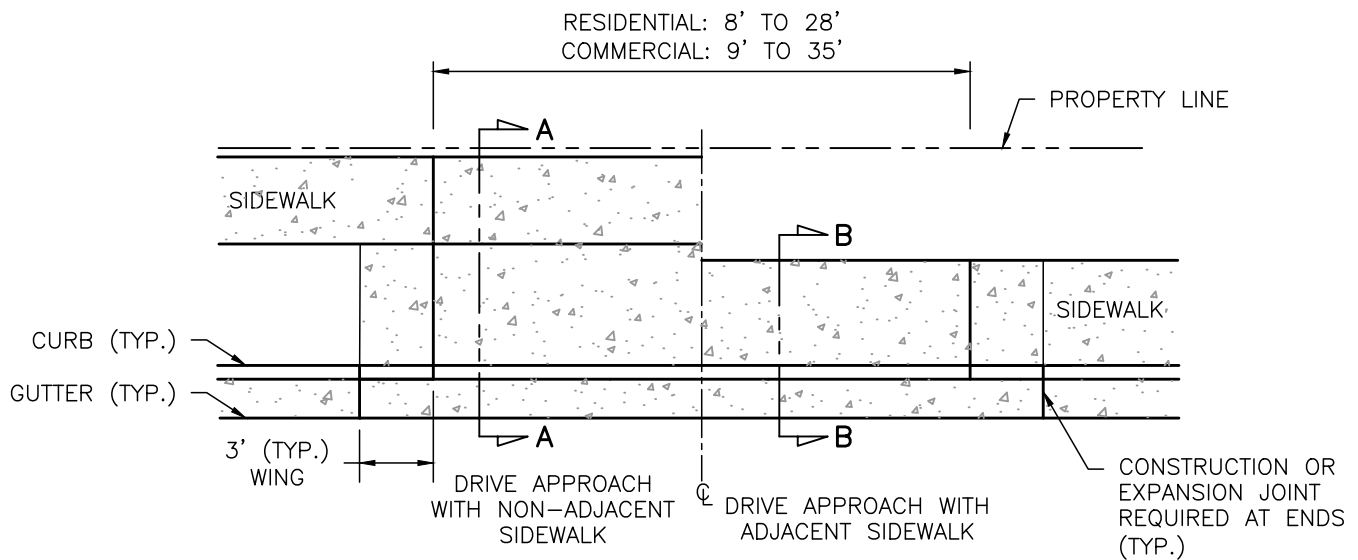
SIDEWALK UNDERDRAIN

58 Rev.

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

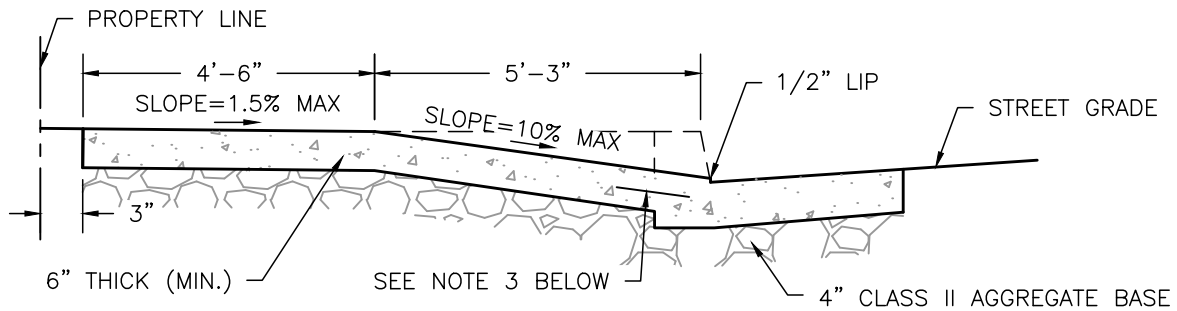
City Engineer

STD.  
NO.  
C-6



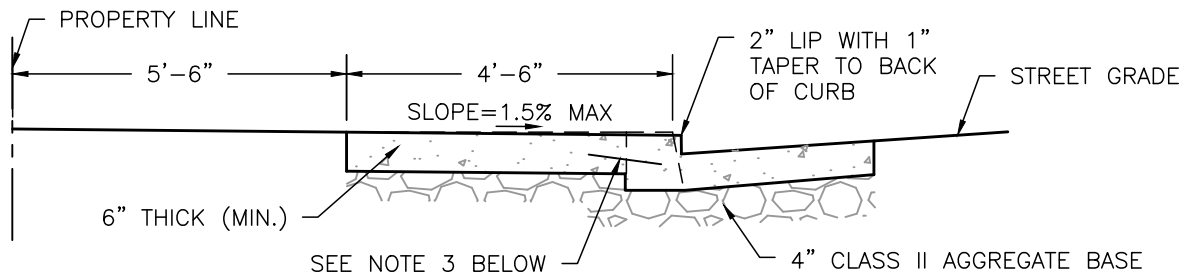
### PLAN VIEW

N.T.S.



### SECTION A-A

N.T.S.



### SECTION B-B

N.T.S.

### NOTES:

1. WHERE EXPANSIVE SOILS ARE ENCOUNTERED, AS SET FORTH IN THE STANDARD SPECIFICATIONS, 6 INCH OF IMPORTED SAND, COMPACTED TO 90% RELATIVE COMPACTION, SHALL BE PLACED UNDER THE CURB, GUTTER, AND SIDEWALK.
2. MATERIAL SHALL BE CLASS 2 CONCRETE IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.
3. IN LIEU OF A CONTIGUOUS CURB/SIDEWALK SECTION, THE CONTRACTOR MAY USE DOWELS. DOWELS SHALL BE #3 SMOOTH BARS, 12 INCH LONG, SET 4 INCH INTO THE CURB AND 8 INCH INTO THE SIDEWALK AT 48 INCH C-C. AREA ALONG CURB, EXTENDING 2 FEET UNDER THE SIDEWALK, SHALL BE TREATED WITH SOIL STERILANT TO PREVENT WEED GROWTH BETWEEN CURB AND SIDEWALK.

FILE: C-7.DWG

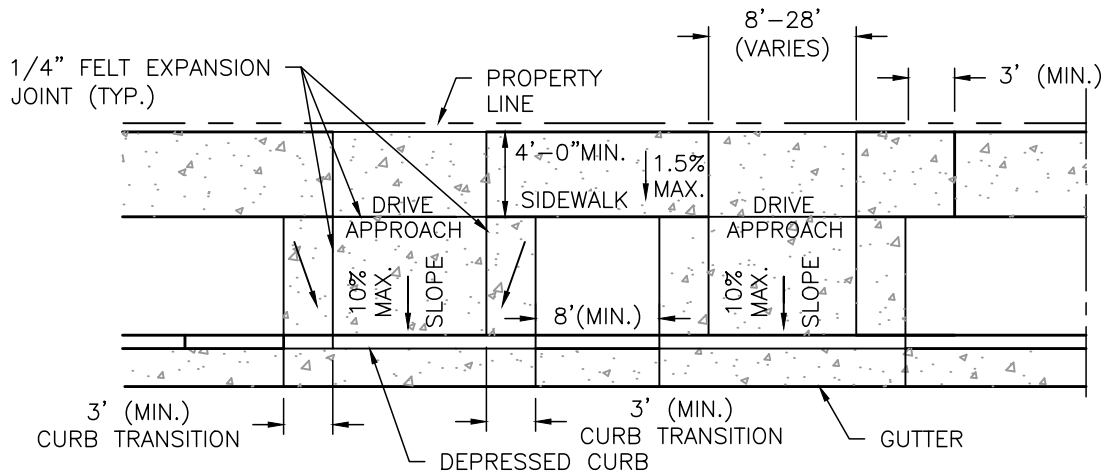
DRIVE APPROACH  
CONSTRUCTION

59 Rev.

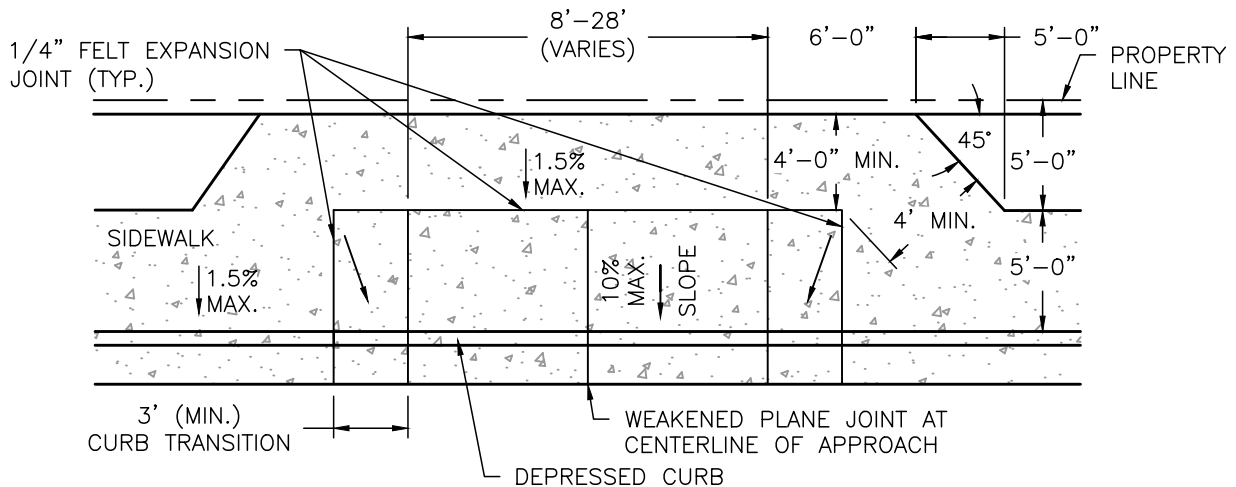
Date: \_\_\_\_\_

City Engineer

STD.  
NO.  
C-7



**DRIVE APPROACH WITH NON-CONTIGUOUS SIDEWALK**  
N.T.S.



**DRIVE APPROACH WITH CONTIGUOUS SIDEWALK**  
N.T.S.

**NOTES:**

1. 60% MAXIMUM OF CURB FACE MAY BE USED FOR DRIVE APPROACH THROAT WIDTH.
2. CONSTRUCTION OF DRIVE APPROACHES SHALL BE IN ACCORDANCE WITH THE STD. NO. C-7.
3. RESIDENTIAL DRIVE APPROACH THROAT WIDTH SHALL BE 8 FEET MINIMUM AND 28 FEET MAXIMUM.
4. MATERIAL SHALL BE CLASS 2 CONCRETE IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.
5. COMPACT 4 INCHES OF MOIST, CLASS II AGGREGATE BASE TO 95% RELATIVE COMPOSITION.

FILE: C-8.DWG

**RESIDENTIAL DRIVE  
APPROACH PLACEMENT**

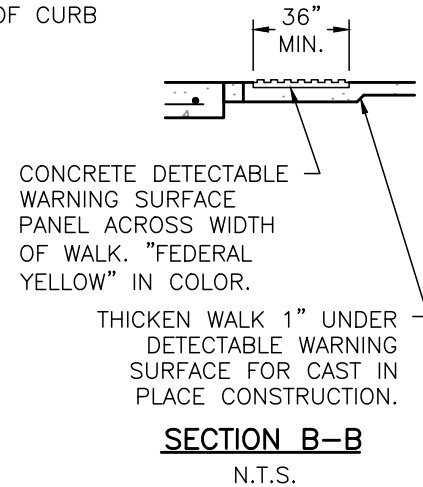
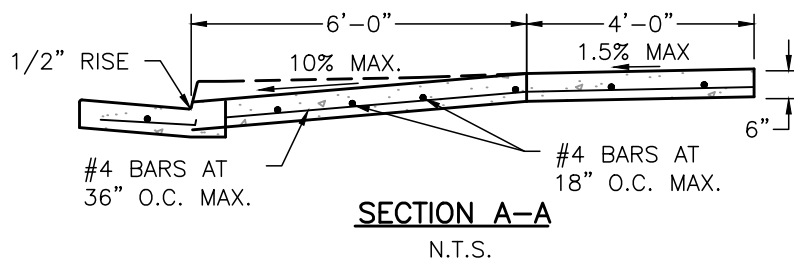
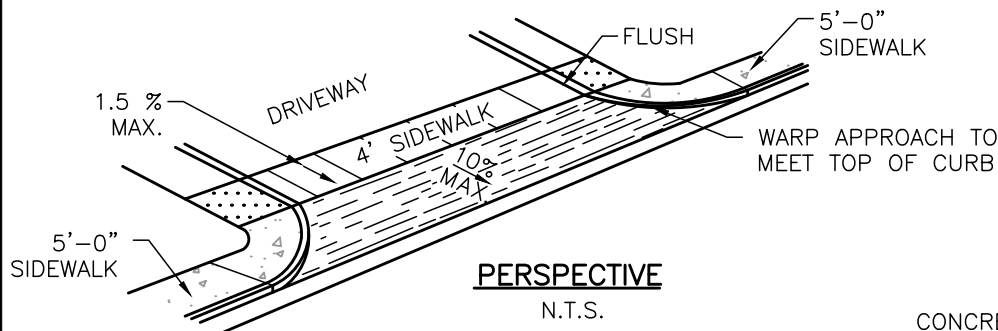
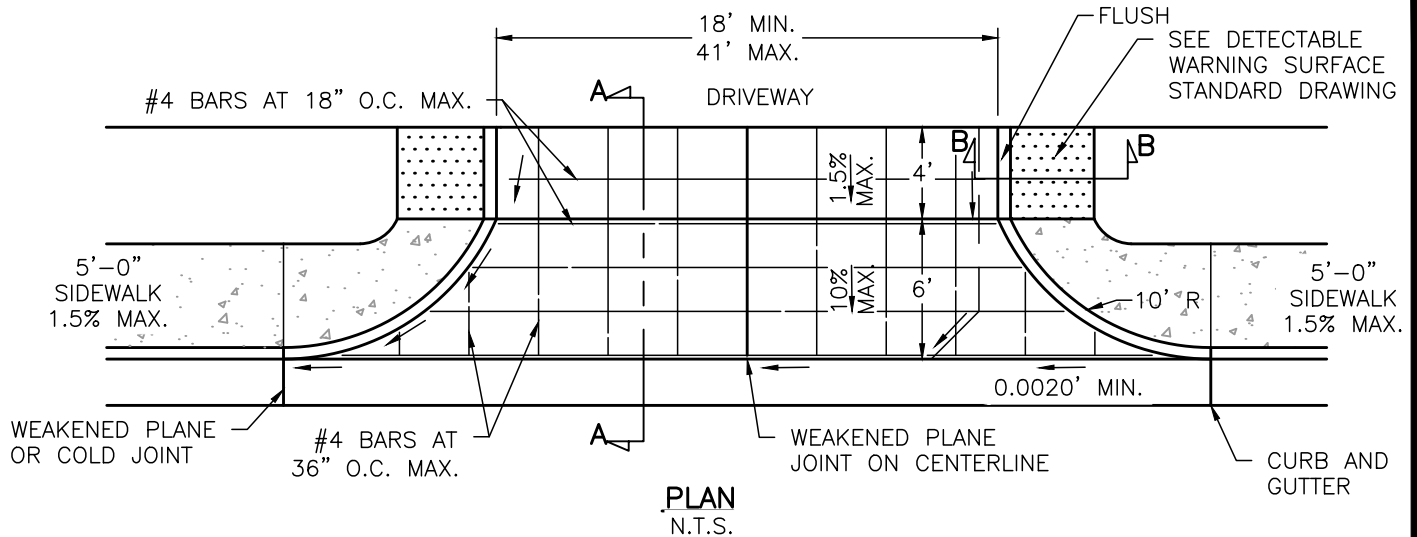
60 Rev.

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

\_\_\_\_\_  
City Engineer

**STD.  
NO.  
C-8**





#### NOTES:

1. MATERIAL SHALL BE CLASS 2 CONCRETE IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.
2. ON COLLECTOR AND ARTERIAL STREETS, THE MINIMUM DRIVE APPROACH WIDTH SHALL BE 21 FEET FOR ONE-WAY DRIVE APPROACHES AND 36 FEET FOR TWO-WAY DRIVE APPROACHES, OR AS APPROVED BY CITY ENGINEER.
3. REINFORCING BARS SHALL BE DEFORMED STEEL BARS AND SHALL BE GRADE 40 MINIMUM. REINFORCING BARS SHALL BE FREE OF RUST OR DIRT AND SHALL BE THOROUGHLY CLEANED BEFORE PLACEMENT.
4. REINFORCING BARS SHALL HAVE A MINIMUM OF 2 INCH OF CLEAR COVERAGE.
5. NOT MORE THAN 50% OF PROPERTY FRONTAGE SHALL BE USED AS DRIVE APPROACH.
6. WIDTH AND LOCATION OF DRIVE APPROACHES ON STATE ROUTES IS SUBJECT TO APPROVAL BY CALTRANS.

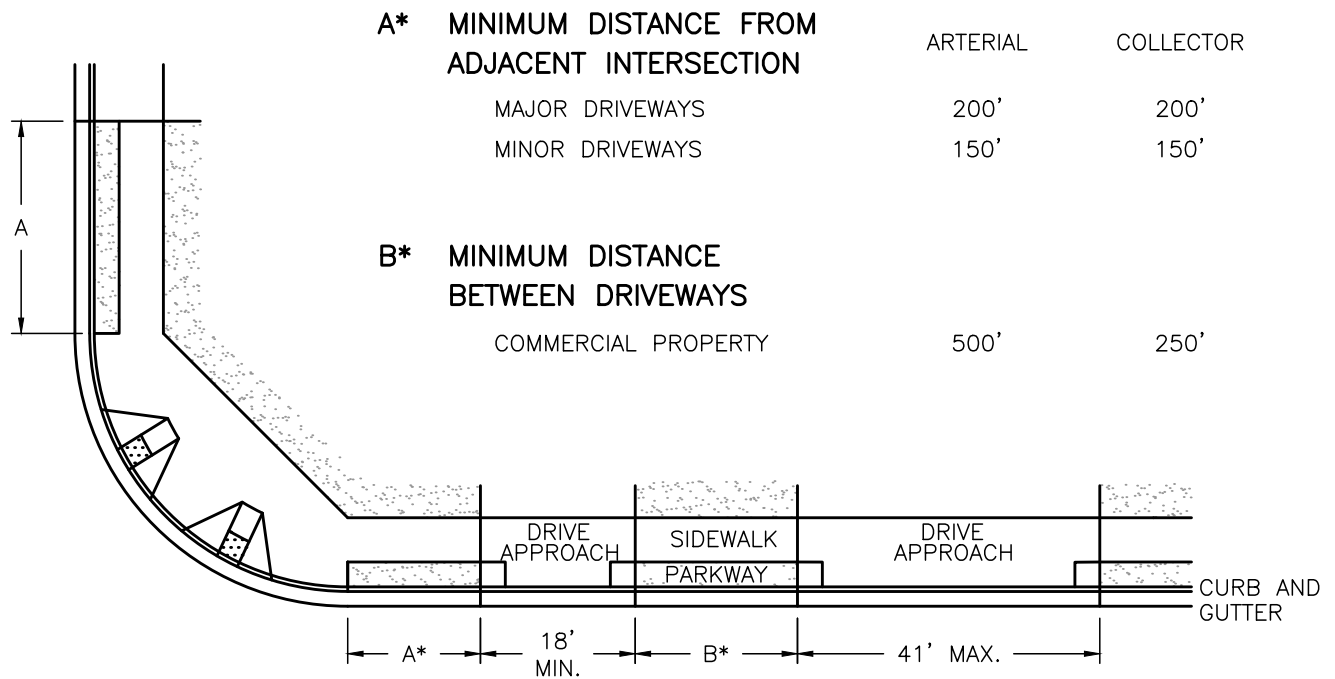
FILE: C-8A.DWG

OFFICE - COMMERCIAL DRIVE  
APPROACH (ALTERNATIVE - WITH CURB  
RETURNS) CONTIGUOUS SIDEWALK

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

City Engineer

STD.  
NO.  
C-8A



**DRIVE APPROACH LOCATIONS OFFICE /  
COMMERCIAL / MULTI-FAMILY ZONES**

**NOTES:**

1. ON COLLECTOR AND ARTERIAL STREETS, THE MINIMUM DRIVE APPROACH WIDTH SHALL BE 21 FEET FOR ONE-WAY DRIVE APPROACHES AND 36 FEET FOR TWO-WAY DRIVE APPROACHES.
2. NOT MORE THAN 50% OF PROPERTY FRONTAGE SHALL BE USED AS DRIVE APPROACHES.
3. DRIVEWAYS SHOULD BE CONSOLIDATED WHENEVER POSSIBLE TO PROVIDE THE MINIMUM DISTANCE BETWEEN DRIVEWAYS AS SHOWN IN 'B' ABOVE.
4. WIDTH AND LOCATION OF DRIVE APPROACHES ON STATE ROUTES IS SUBJECT TO CALTRANS APPROVAL.
5. NO VEHICULAR TRAFFIC SHALL CROSS CURB, GUTTER, OR SIDEWALK WITHOUT AN APPROVED DRIVE APPROACH.

FILE: C-9.DWG

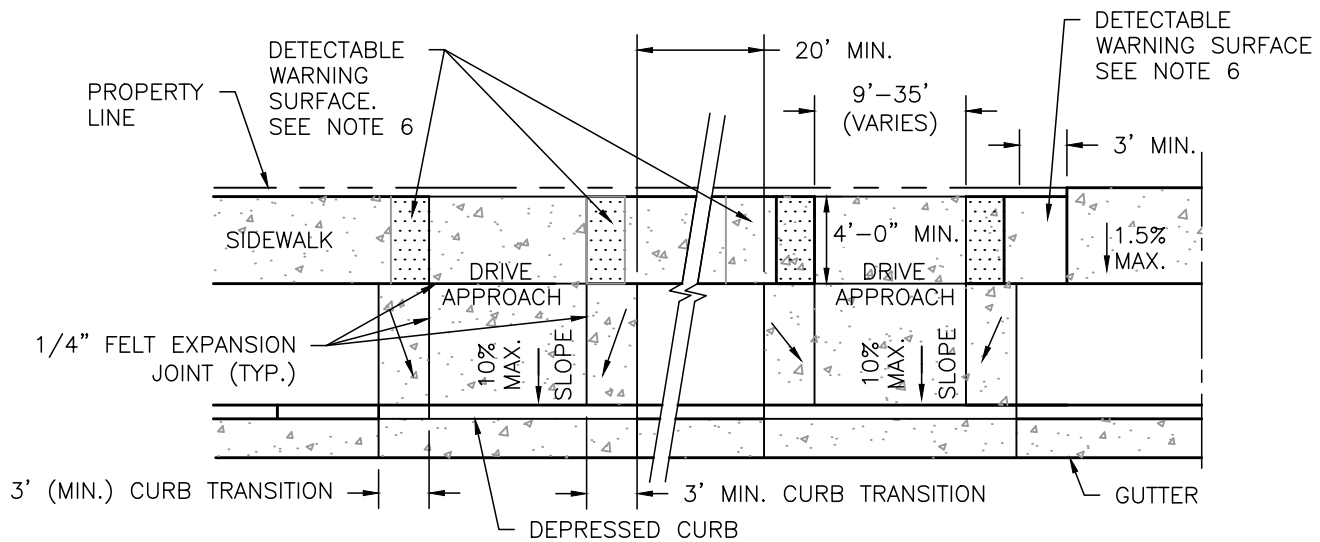
**DRIVE APPROACH LOCATIONS  
OFFICE, COMMERCIAL, AND  
MULTI-FAMILY**

62 Rev.

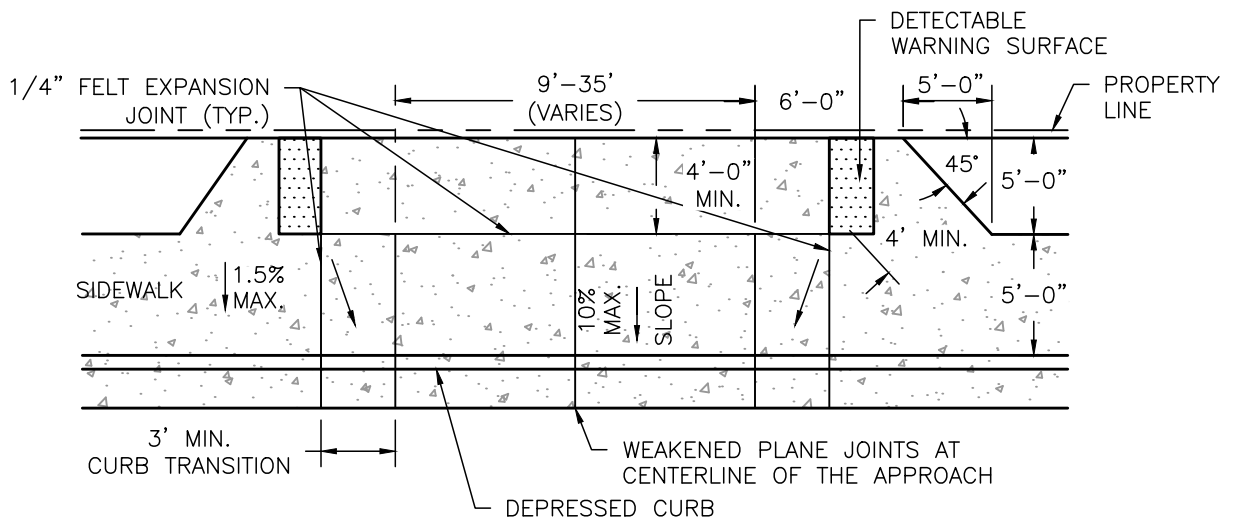
Date: \_\_\_\_\_

City Engineer

**STD.  
NO.  
C-9**



**DRIVE APPROACH WITH NON-CONTIGUOUS SIDEWALK**  
N.T.S.



**DRIVE APPROACH WITH CONTIGUOUS SIDEWALK**  
N.T.S.

**NOTES:**

1. 60% MAXIMUM OF CURB FACE MAY BE USED FOR DRIVE APPROACH THROAT WIDTH.
2. CONSTRUCTION OF DRIVE APPROACHES SHALL BE IN ACCORDANCE WITH CITY STD. NO. C-7.
3. COMMERCIAL DRIVE APPROACH SHALL BE 9 FEET MINIMUM AND 35 FEET MAXIMUM.
4. NO. 4 BARS AT 12 INCH O.C. EACH WAY AND NO. 4 BARS TO EXTEND 12 INCH BEYOND CONSTRUCTION JOINTS.
5. COMPACT 4 INCHES OF MOIST CLASS II AGGREGATE BASE TO 95% RELATIVE COMPACTION.
6. SEE CITY STD. NO. C-4D FOR DETECTABLE WARNING SURFACE DETAIL.
7. MATERIAL SHALL BE CLASS 2 CONCRETE IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.

FILE: C-9A.DWG

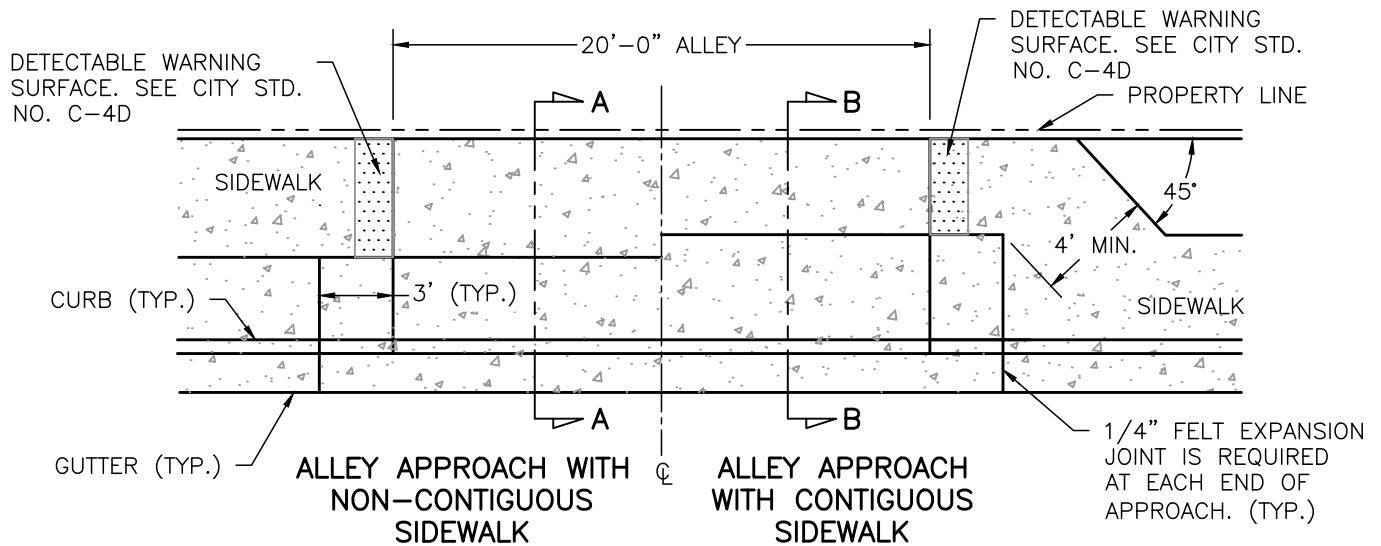
**COMMERCIAL AND  
INDUSTRIAL DRIVE  
APPROACH PLACEMENT**

63 Rev.

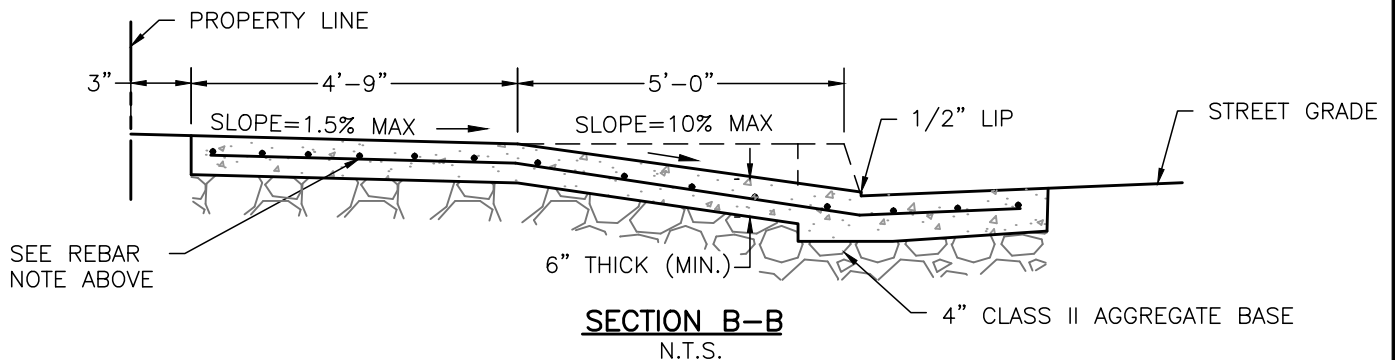
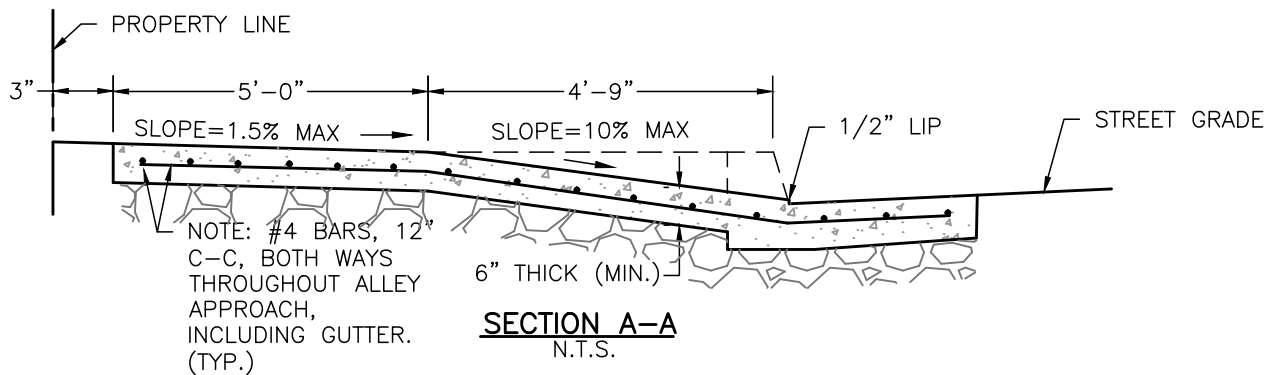
Date: \_\_\_\_\_

City Engineer

**STD.  
NO.  
C-9A**



**PLAN VIEW**  
N.T.S.



**NOTES:**

1. WHERE EXPANSIVE SOILS ARE ENCOUNTERED, AS SET FORTH IN THE STANDARD SPECIFICATIONS, 6 INCH OF IMPORTED SAND, COMPACTED TO 90% RELATIVE COMPACTION SHALL BE PLACED UNDER THE CURB, GUTTER, AND SIDEWALK.
2. MATERIAL SHALL BE CLASS 2 CONCRETE IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.

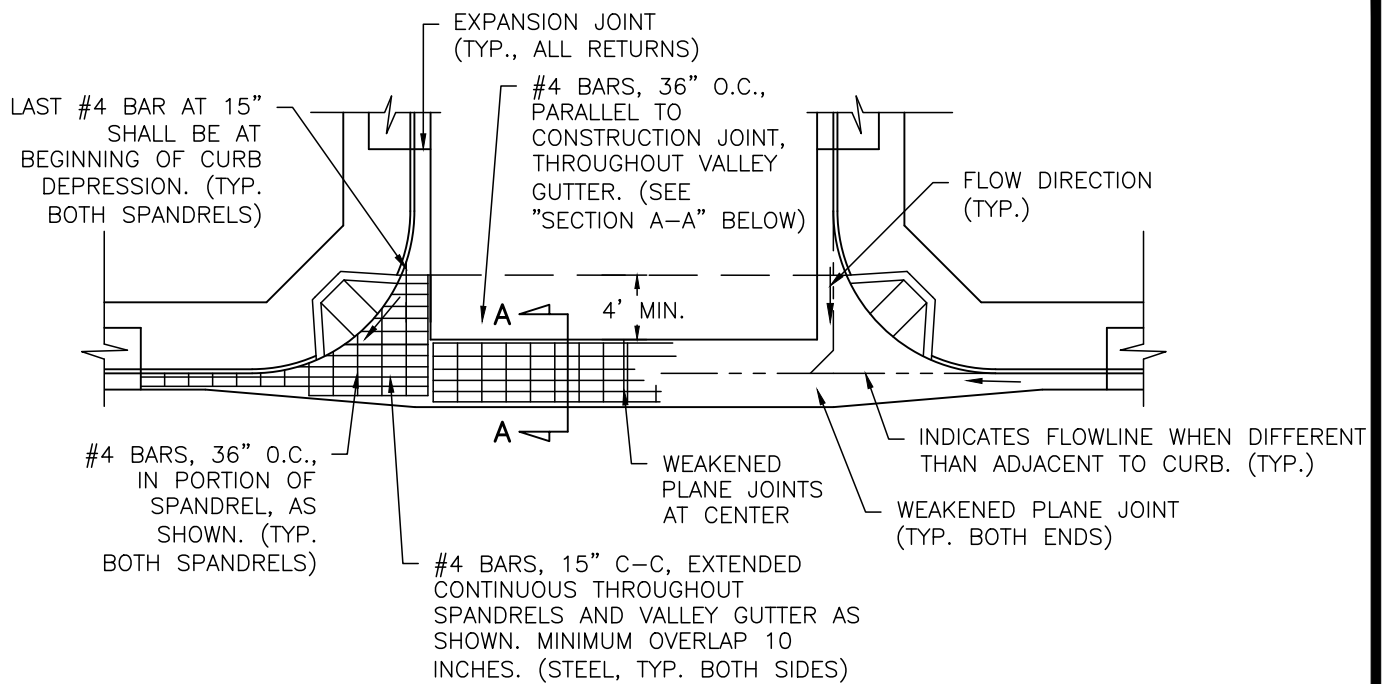
FILE: C-10.DWG

**ALLEY APPROACH  
CONSTRUCTION**

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

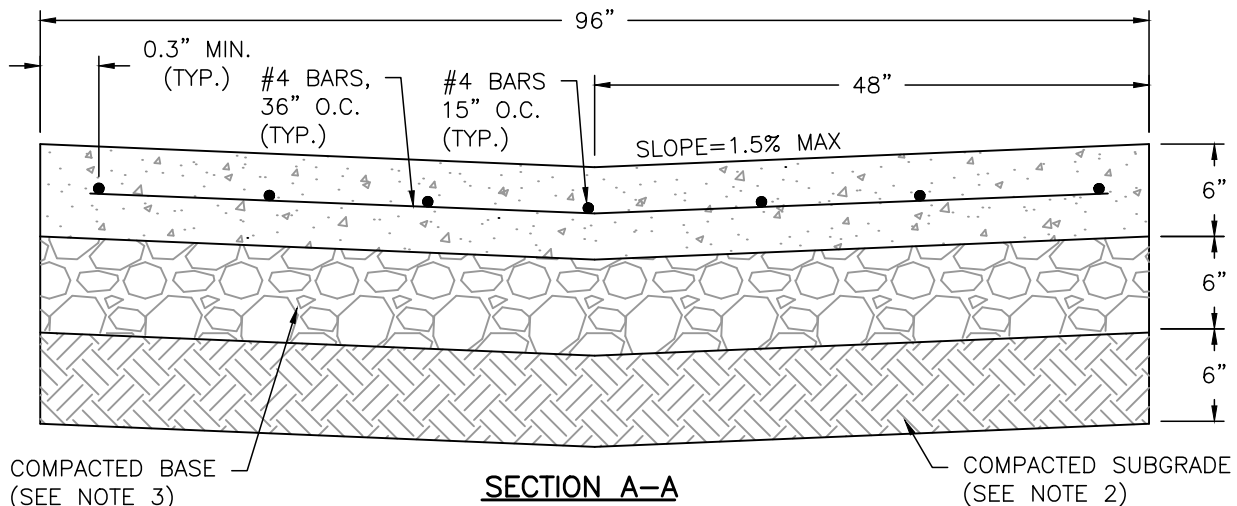
City Engineer

**STD.  
NO.  
C-10**



### PLAN VIEW

N.T.S.



### SECTION A-A

N.T.S.

### NOTES:

1. MATERIAL SHALL BE CLASS 2 CONCRETE IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.
2. COMPACT SUBGRADE TO 95% RELATIVE COMPACTION, PER ASTM D1557.
3. BASE SHALL BE 6 INCHES CLASS II AGGREGATE BASE OR DECOMPOSED GRANITE, TO 95% RELATIVE COMPACTION PER ASTM D1557.
4. MINIMUM SLOPE SHALL BE 0.0050 IN THE DIRECTION OF FLOW.
5. MAXIMUM CROSS SLOPE IS 1.5% AND 5% IN THE DIRECTION OF TRAVEL.

FILE: C-11.DWG

VALLEY GUTTER

65 Rev.

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

City Engineer

STD.  
NO.  
C-11

ALLEY CROSS SECTION IS  
SYMMETRICAL ABOUT THE  
CENTERLINE.



Diagram illustrating the elevation view of a concrete wall section. The wall has a total height of 6" and a minimum thickness of 3" MIN. The reinforcement consists of #4 BARS AT 36" O.C. (On Center). The wall is shown with a sloped top edge and a vertical centerline (CL). The distance from the left edge to the centerline is 1'-6". The distance from the centerline to the right edge is 1'-1/2". The wall is labeled "TOOL EDGES" on the right side. The reinforcement is labeled "2-#4 BARS CONT." (Continued) at the bottom.

N.T.S.

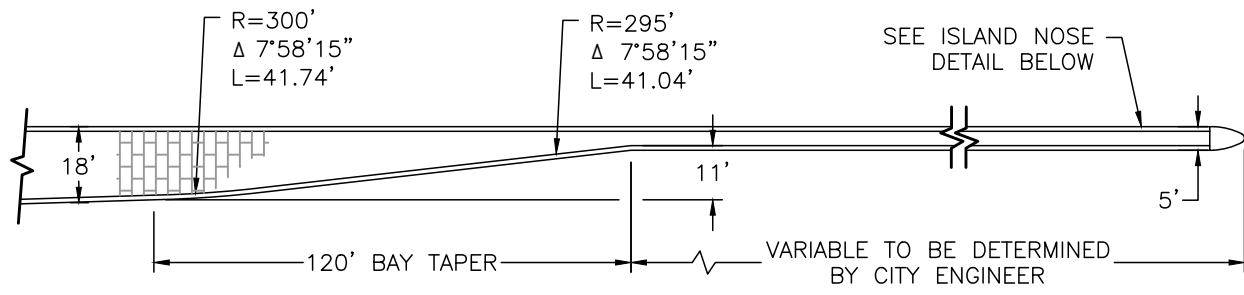


1. MATERIAL SHALL BE CLASS 2 CONCRETE IN ACCORDANCE WITH SECTION 16 OF THE CITY STANDARD SPECIFICATIONS.
2. MINIMUM SLOPE SHALL BE 0.0025 IN THE DIRECTION OF FLOW.

# ALLEY WITH VALLEY GUTTER

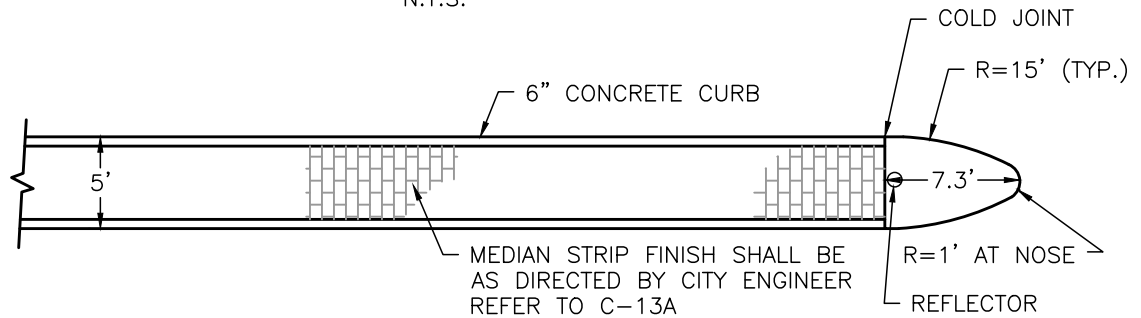
City Engineer

STD.  
NO.  
C-12



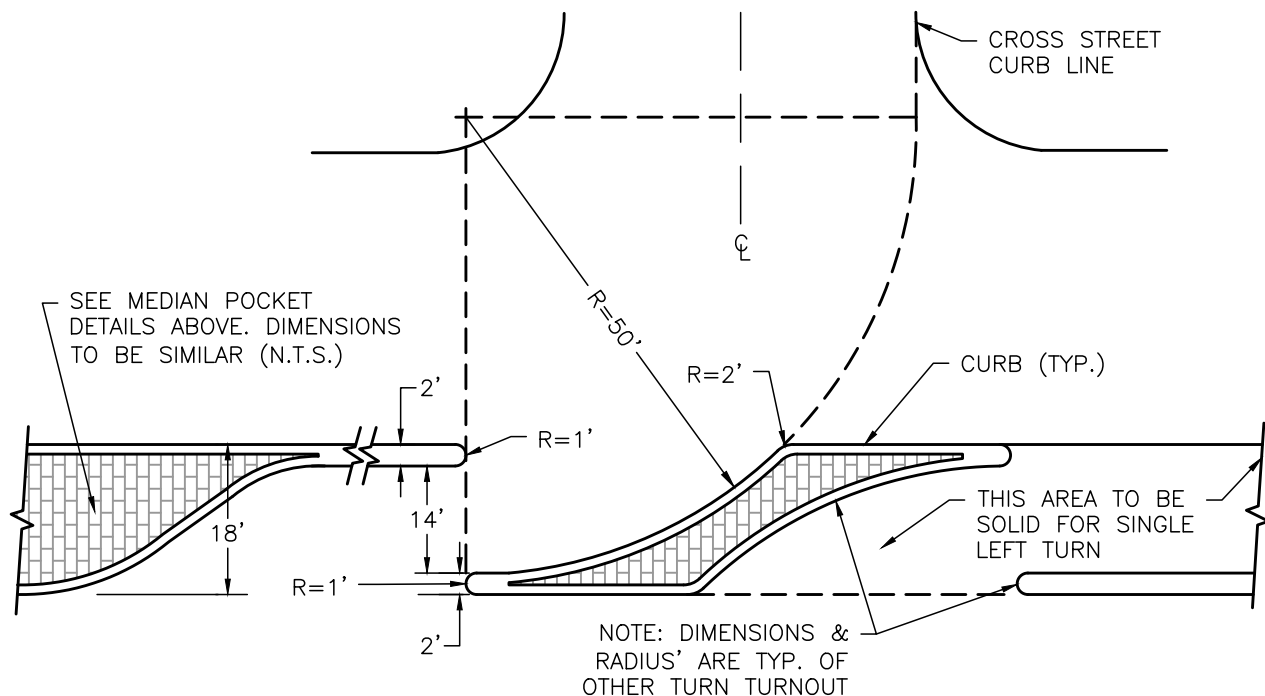
### MEDIAN POCKET DETAIL

N.T.S.



### ISLAND NOSE DETAIL

N.T.S.



### CENTER ISLAND TURNOUT DETAIL

N.T.S.

FILE: C-13.DWG

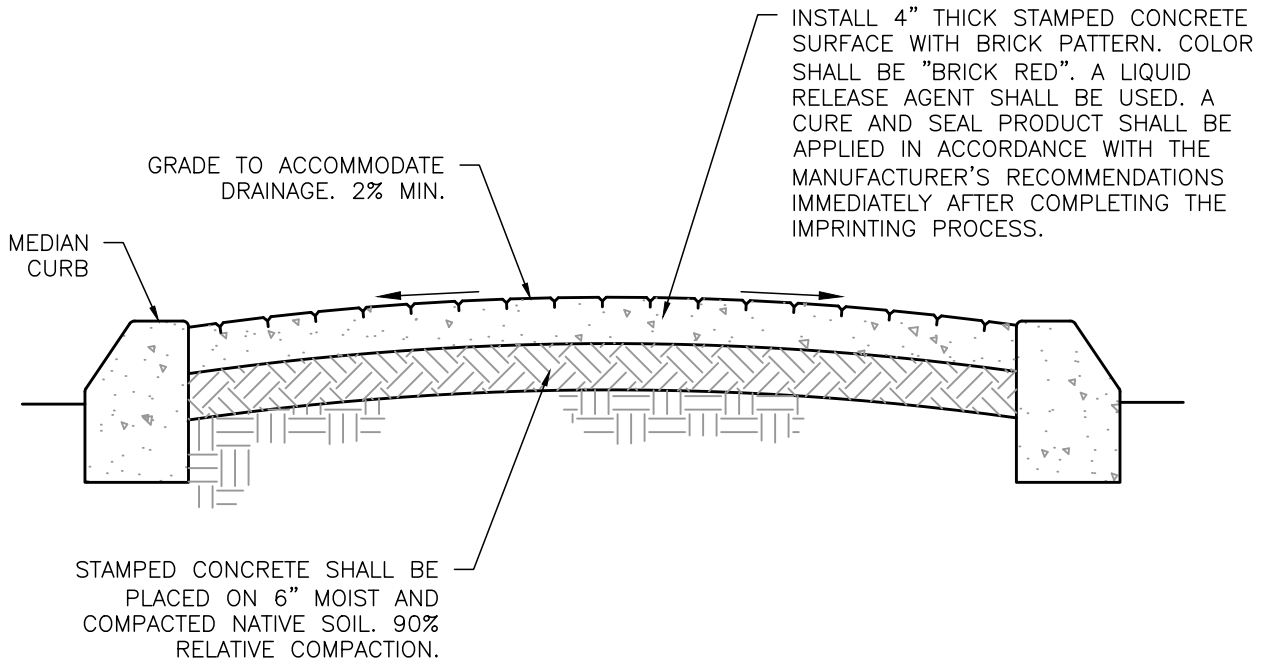
MEDIAN DETAILS

67 Rev.

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

City Engineer

STD.  
NO.  
C-13



**NOTES:**

1. WHEN MATCHING AN EXISTING COBBLESTONE MEDIAN, USE "RIVER ROCK" PATTERN WITH "COBBLESTONE GRAY" COLOR. A LIQUID RELEASE AGENT SHALL BE USED.

FILE: C-13A.DWG

**MEDIAN DETAILS**

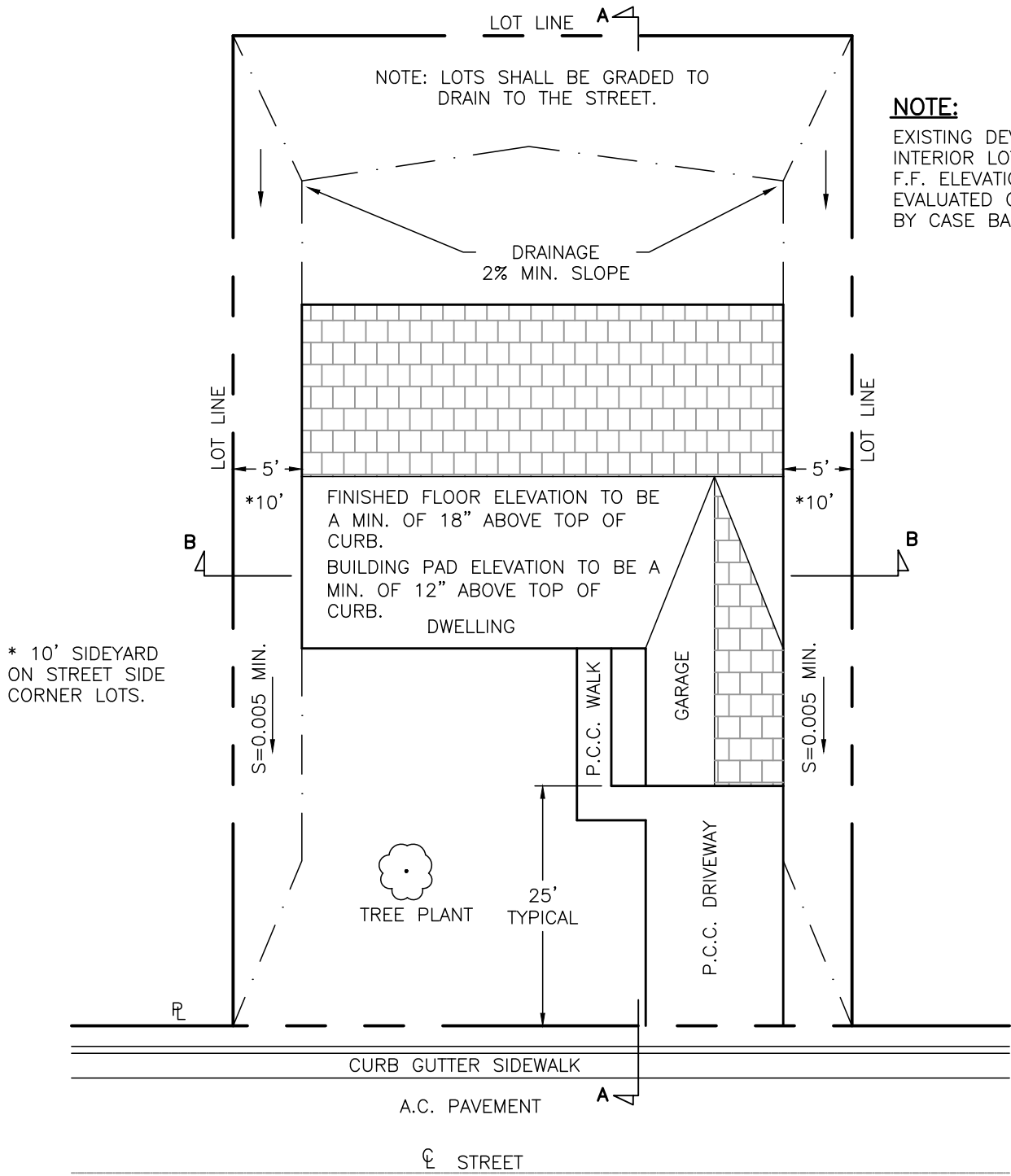
68 Rev.

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

\_\_\_\_\_  
City Engineer

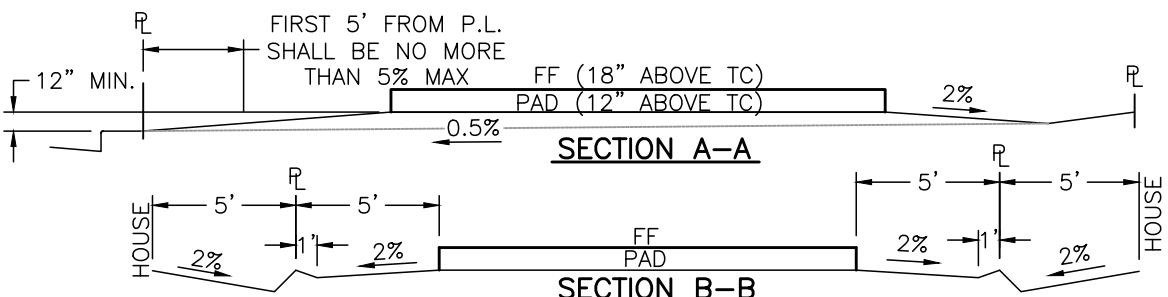
**STD.  
NO.  
C-13A**





**NOTE:**  
EXISTING DEVELOPED  
INTERIOR LOT PADS AND  
F.F. ELEVATIONS TO BE  
EVALUATED ON A CASE  
BY CASE BASIS.

\* 10' SIDEYARD  
ON STREET SIDE  
CORNER LOTS.



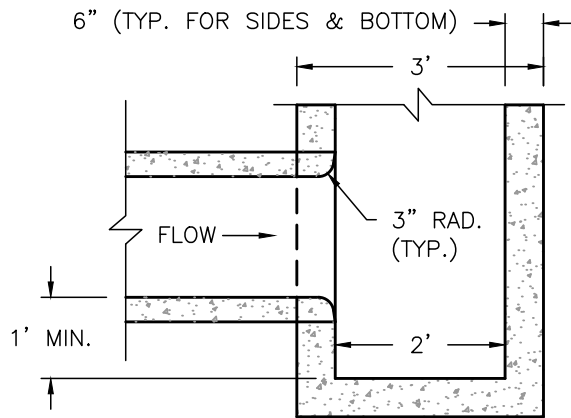
FILE: SD-1.DWG

# TYPICAL LOT DRAINAGE

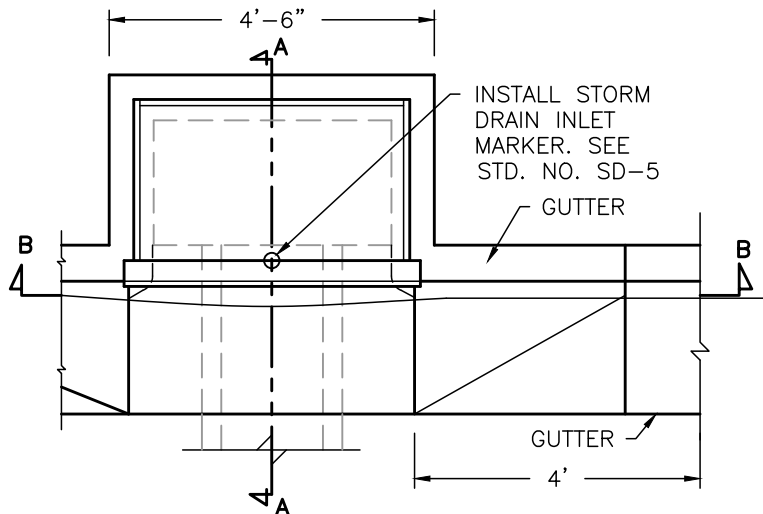
Date: \_\_\_\_\_

City Engineer

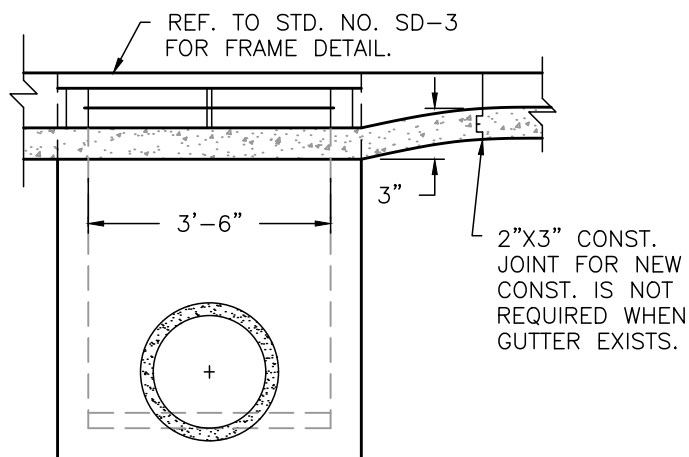
STD.  
NO.  
SD-1



**SECTION OF OUTLET**  
N.T.S.



**TOP (INLET)**  
N.T.S.



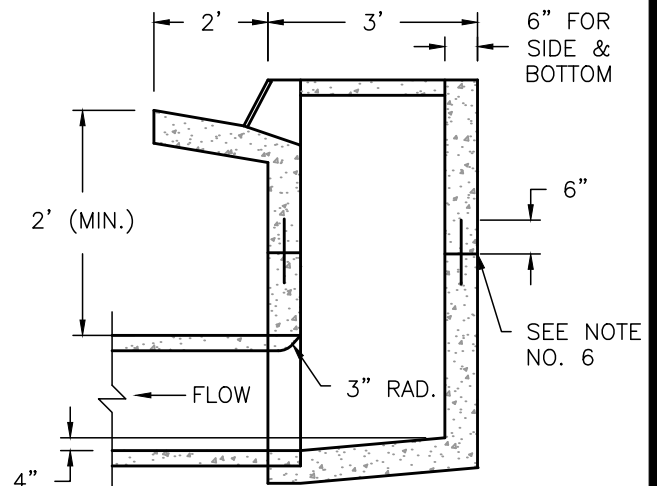
**SECTION B-B (INLET)**  
FRONT - CUTTING PLANE  
IS AT FLOWLINE  
N.T.S.

### NOTES FOR OUTLET ONLY

- A. AN OUTLET STRUCTURE THROAT SHALL BE FORMED WITH 6 INCHES FROM FLOWLINE TO TOP OF CURB.
- B. ELIMINATE THE 1/2" DIA. STEEL ROD FROM THE THROAT FORM.

### NOTES FOR INLET & OUTLET

1. THE INLET OR OUTLET MAY BE MODIFIED SLIGHTLY TO MATCH EXISTING IMPROVEMENTS, AS DIRECTED BY THE ENGINEER.
2. STRUCTURE SHALL BE CLASS "2" CONCRETE. EXPOSED SURFACE SHALL BE FINISHED AS PER CURB SPECIFICATIONS.
3. CURB AND GUTTER SHALL BE RECONSTRUCTED ON EACH SIDE OF BOX AS INDICATED ON THE PLANS.
4. THE FLOOR OF THE INLET SHALL SLOPE FROM ALL WALLS TO THE LATERAL FLOWLINE AND BE GIVEN A STEEL TROWELED FINISH.
5. AT THE CONTACT POINT OF THE STRUCTURE WALL AND THE LATERAL A SMOOTH 3" RADIUS CURVE SHALL BE CONSTRUCTED.
6. IF THE STRUCTURE IS CONSTRUCTED IN A TWO-STAGE POUR, PROVIDE A ROUGHENED CONSTRUCTION JOINT AND PLACE ONE NO.4 BAR, 1 FOOT LONG, IN EACH OF THE FOUR WALLS, AS SHOWN.



**SECTION A-A (INLET)**  
N.T.S.

FILE: SD-2.DWG

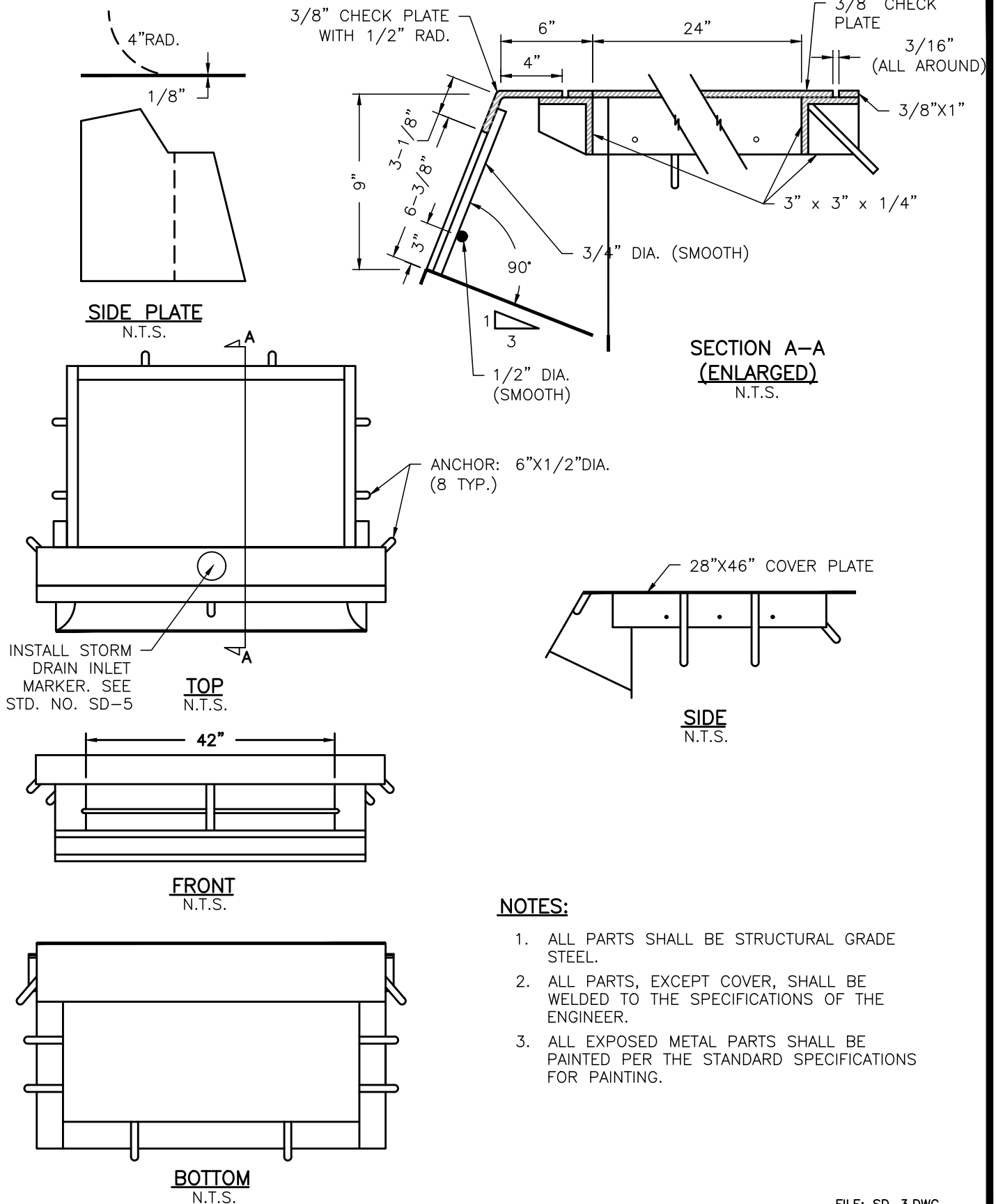
**42" CURB DRAIN  
INLET OR OUTLET**

70 Rev.

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

City Engineer

**STD.  
NO.  
SD-2**



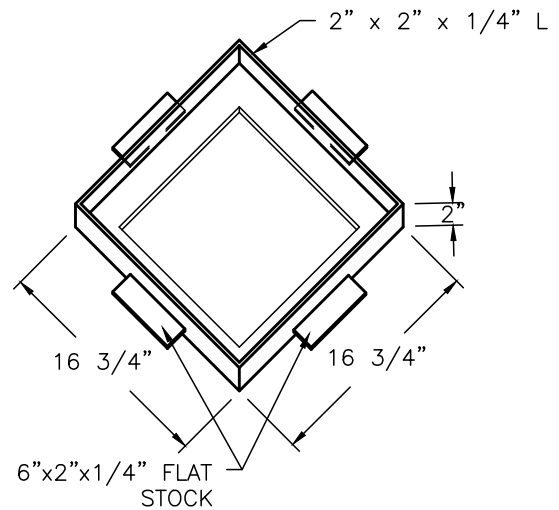
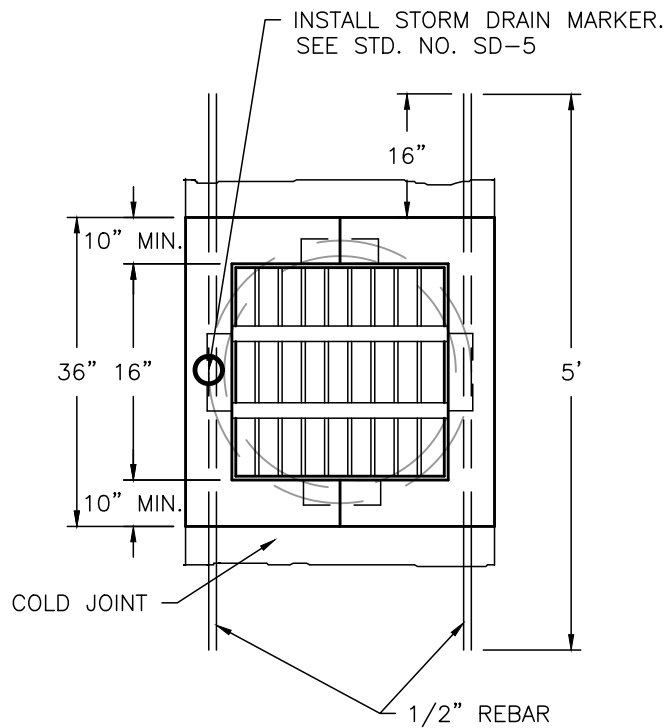
TYPE "D" INLET  
THROAT FORM  
AND FRAME

71 Rev.

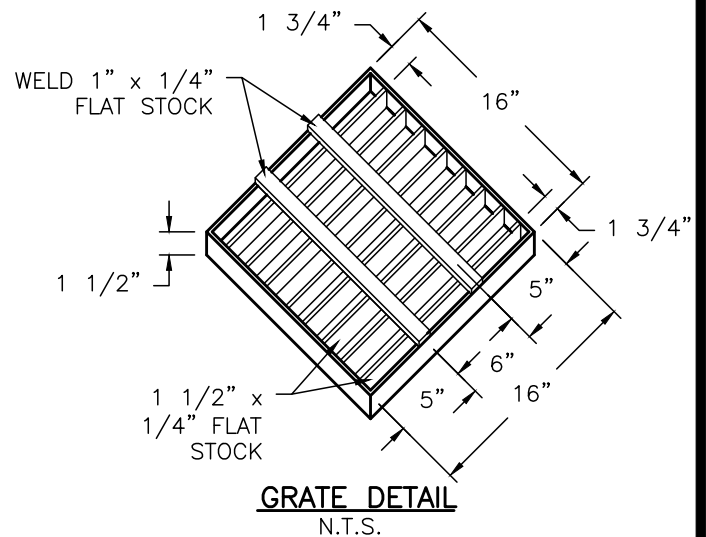
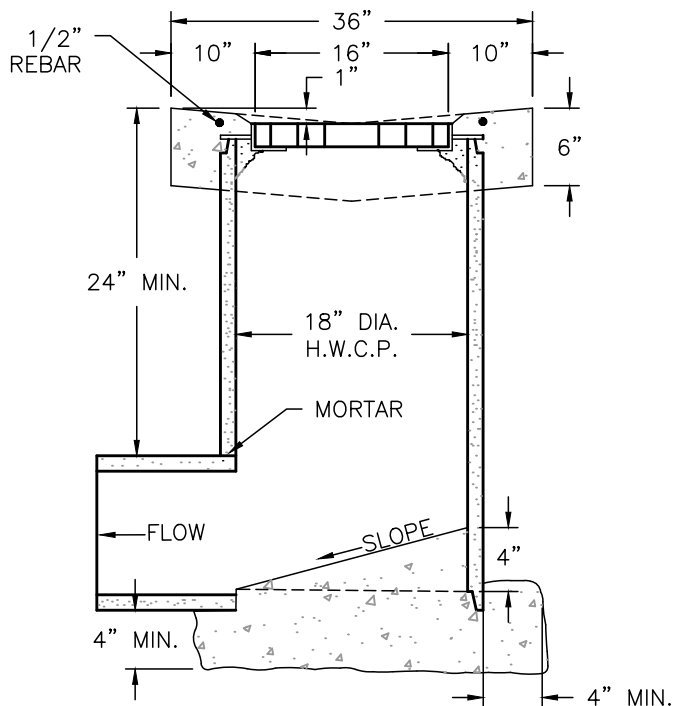
Date: \_\_\_\_\_

City Engineer

STD.  
NO.  
SD-3



**FRAME DETAIL**  
N.T.S.



**GRATE DETAIL**  
N.T.S.

**NOTE:**

ALL CONCRETE SHALL BE CLASS "2" CONCRETE IN ACCORDANCE WITH SECTION 7 OF THE STANDARD SPECIFICATIONS.

FILE: SD-4.DWG

**V-GUTTER CATCH BASIN**

72 Rev.

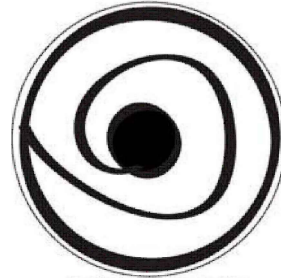
Date: \_\_\_\_\_

City Engineer

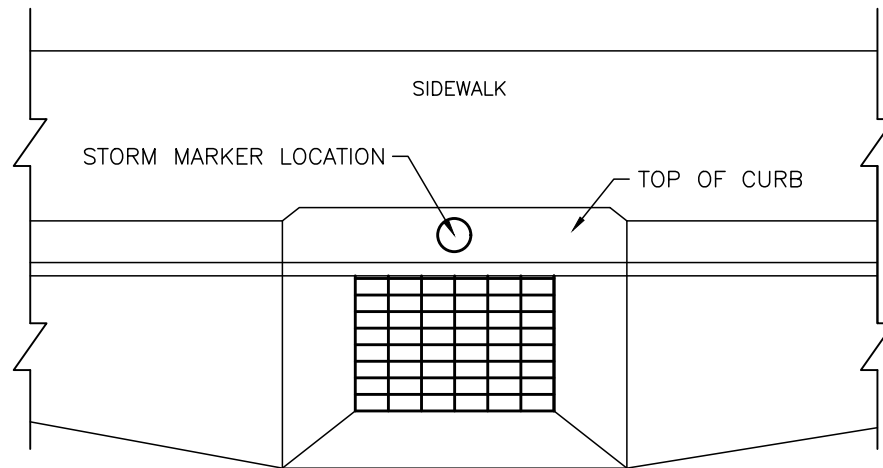
**STD.  
NO.  
SD-4**



FRONT  
STORM MARKER



BACK  
ADHESIVE PATTERN



PLAN

**NOTES:**

1. ALL STORM DRAIN INLETS SHALL BE MARKED "NO DUMPING – DRAINS TO WATERWAY".
2. STORM MARKERS AND ADHESIVE MUST BE PURCHASED FROM THE CITY OF LEMOORE.
3. ALTERNATE MARKERS MUST BE APPROVED BY THE DIRECTOR OF PUBLIC WORKS.

**INSTALLATION:**

1. READ THE ADHESIVE'S CAUTIONARY STATEMENT AND FIRST AID PROCEDURES BEFORE BEGINNING INSTALLATION, AS IT IS EXTREMELY FLAMMABLE.
2. MARKERS SHALL BE INSTALLED ON THE CURB AND CENTERED ON THE GRATE AS SHOWN ABOVE.
3. APPLICATION SURFACE MUST BE FLAT.
4. CLEAN APPLICATION SURFACE WITH WIRE BRUSH. SURFACE MUST BE CLEAN, DRY, AND FREE OF ANY LOOSE DEBRIS.
5. APPLY ADHESIVE TO THE BACK OF THE MARKER. START 1/8" IN FROM THE OUTSIDE EDGE APPLYING AN EVEN BEAD AROUND THE ENTIRE EDGE, AND THEN SPIRAL INWARD TOWARD THE CENTER AS SHOWN ABOVE.
6. PLACE MARKER ON APPLICATION SURFACE. PUSH IT DOWN HARD WITH A TWISTING MOTION, FORCING ADHESIVE OUT FROM THE EDGE. IT IS IMPORTANT THAT ADHESIVE SEALS THE ENTIRE OUTER EDGE OF THE MARKER.

FILE: SD-5.DWG

**STORM DRAIN  
INLET MARKER**

73 Rev.

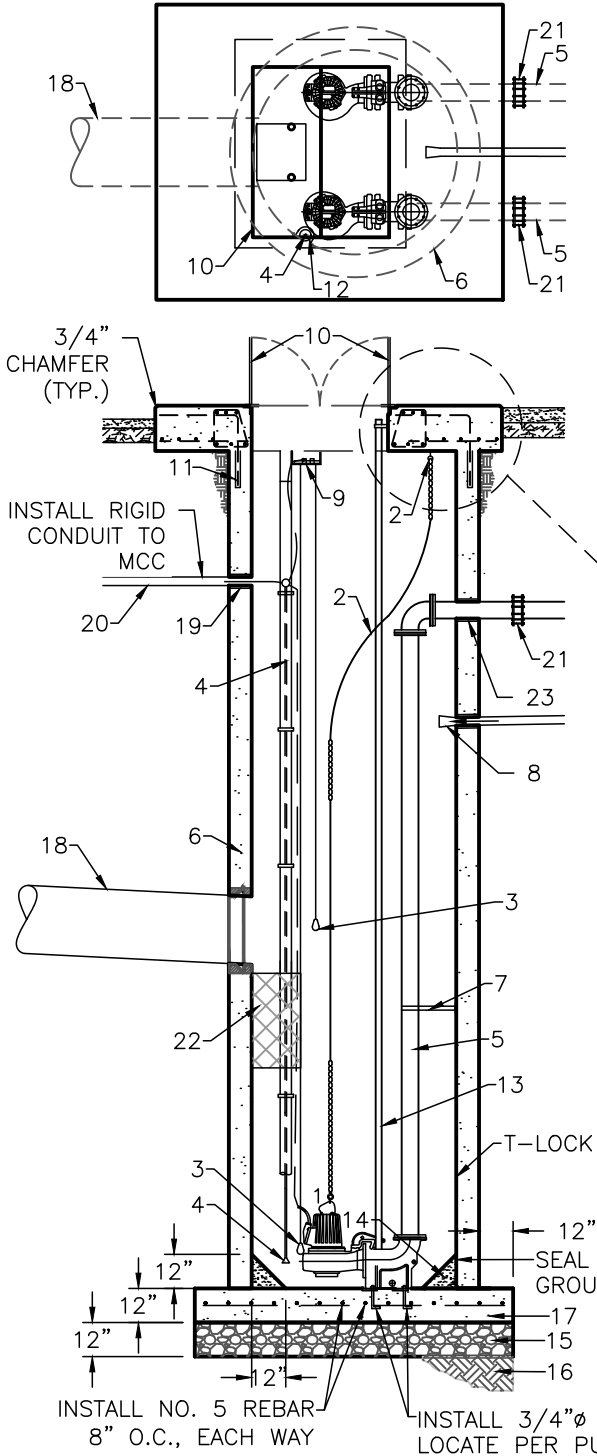
Date: \_\_\_\_\_

\_\_\_\_\_  
City Engineer

**STD.  
NO.  
SD-5**

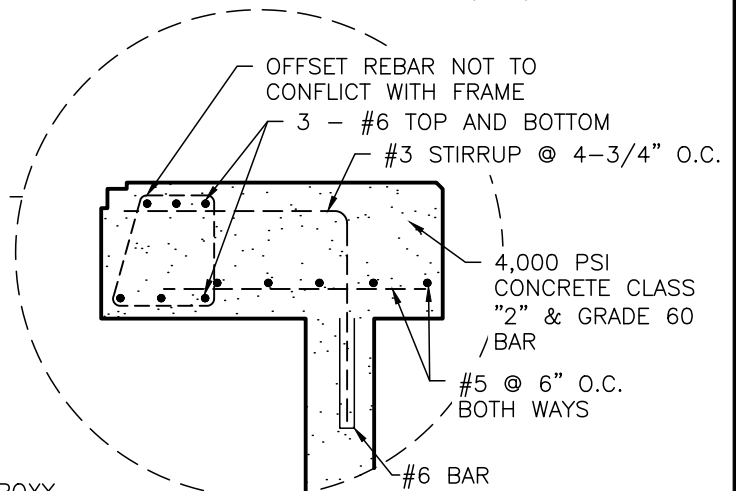
NOTES:

1. LIFT STATION SHALL INCLUDE VALVE BOX AND CONTROL PANEL AS SHOWN IN STD. NOS. SS-10 AND SS-11 RESPECTIVELY.
2. DRAWINGS SHOW TYPICAL ARRANGEMENT OF EQUIPMENT. DETAILED DIMENSIONS SHALL BE PER MANUFACTURERS RECOMMENDATION AND AS APPROVED BY THE ENGINEER. DETAILED SHOP DRAWINGS ARE REQUIRED. SEE STANDARD SPECIFICATION FOR WET WELL LIFT STATIONS.
3. ALL ANCHOR BOLTS, NUTS, BOLTS AND OTHER HARDWARE USED ON OR WITHIN WET WELL SHALL BE STAINLESS STEEL.
4. FOR COATINGS REQUIREMENTS, SEE STANDARD SPECIFICATION SECTION 31, PAINTING.



<u>NO.</u>	<u>ITEM</u>
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1. SUBMERSIBLE NON-CLOG PUMP PER SPECS
2. STAINLESS STEEL CHAIN LIFTING DEVICE (5/16" S.S.)
3. LEVEL SENSOR. FLOAT BULB. BUSHING (GAS TIGHT)
4. PRESSURE TRANSDUCER AND CABLE
5. D.I.P. DISCHARGE TO VALVE BOX
6. CONCRETE WET WELL. PRECAST SECTIONS WITH T-LOCK LINING
7. DISCHARGE PIPE ANCHOR BRACKET
8. FLEX STYLE CHECK VALVE
9. WIRING BRACKET AND CONTROL CABLES
10. LOCKABLE HINGED DOOR (MIN SIZE 36"x48")
11. IMPACT DRILL HOLE AND FILL WITH EPOXY CONCRESSIVE
12. STAINLESS STEEL TUBE
13. STAINLESS STEEL SLIDE RAILS
14. 12"x12" CHAMFER TRANSITION TO WET WELL BOTTOM
15. 1' MIN. CLASS 2 AGGREGATE BASE MATERIAL COMPACTED TO 95% MAXIMUM DENSITY
16. 1' MIN. EXISTING SOIL COMPACTED TO 95% MAXIMUM DENSITY
17. CLASS 2 REINFORCED CONCRETE BASE (3000 PSI @ 28 DAYS)
18. INFLUENT PIPE. FLEXIBLE JOINT WITHIN 12-INCHES OF WET WELL
19. GAS TIGHT SEAL
20. WIRING CONDUIT AND CONDUCTOR
21. COUPLING
22. STAINLESS STEEL TRASH BASKET
23. INSTALL GROUT WITH BONDING AGENT (TYP.)



NOTE:

DRAWING IS SCHEMATIC;  
DIMENSIONS, ELEVATIONS &  
OTHER SPECIFICATIONS SHALL  
BE PER SUBMITTAL.

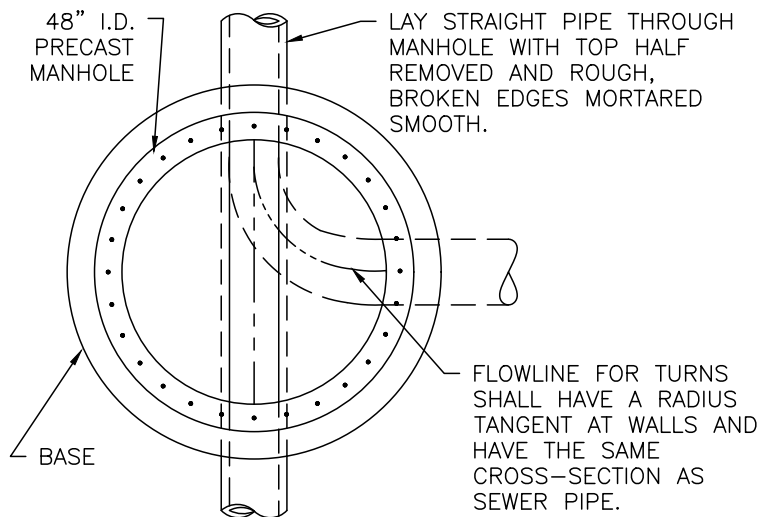
FILE: SD-6.DWG

# STORM DRAIN LIFT STATION

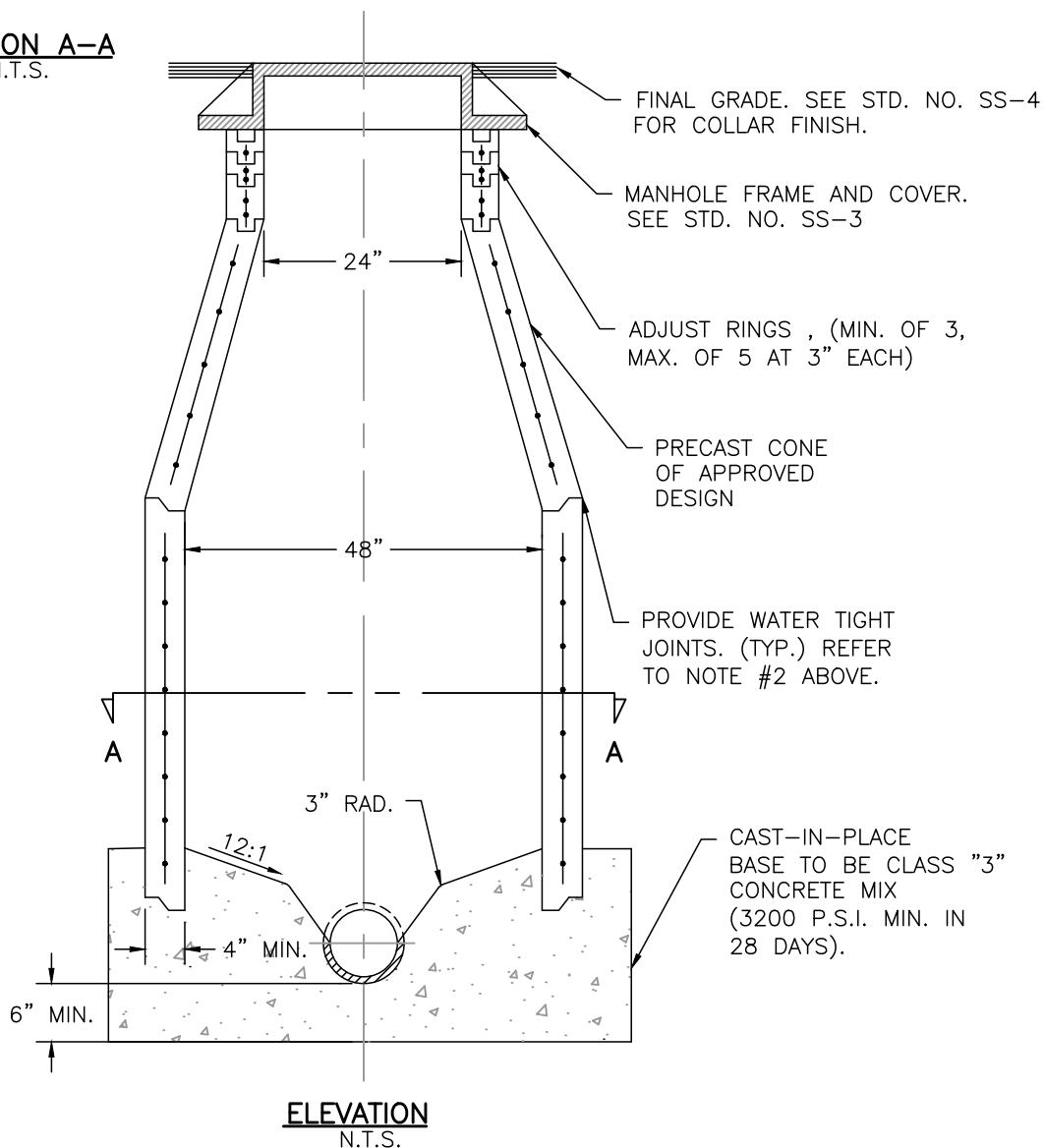
Date: \_\_\_\_\_

City Engineer

STD.  
NO.  
SD-6



**SECTION A-A**  
N.T.S.



**ELEVATION**  
N.T.S.

**NOTES:**

1. MANHOLE SHAFTS, TAPERED SECTIONS AND ADJUSTMENT RINGS SHALL CONFORM TO A.S.T.M. C478.
2. ALL JOINTS TO BE GROUTED SMOOTH INSIDE AND OUT.
3. THE INSIDE BOTTOM OF THE MANHOLE SHALL HAVE A STEEL TROWEL FINISH.
4. KENT SEAL OR APPROVED EQUAL, SHALL BE USED TO SEAL ALL MANHOLE JOINTS.
5. IF GROUNDWATER ENCOUNTERED, ADD 1-1/2" MAXIMUM DIAMETER BASE ROCK TO A DEPTH OF ONE (1) FOOT BELOW BASE.
6. SANITARY SEWER MANHOLE SHOWN IS FOR AN 18" DIA. PIPE OR SMALLER. SEE STD. NOS. SS-1A AND SS-1B FOR LARGER PIPE DIAMETERS.

FILE: SS-1.DWG

**48" SANITARY SEWER  
MANHOLE**

75 Rev.

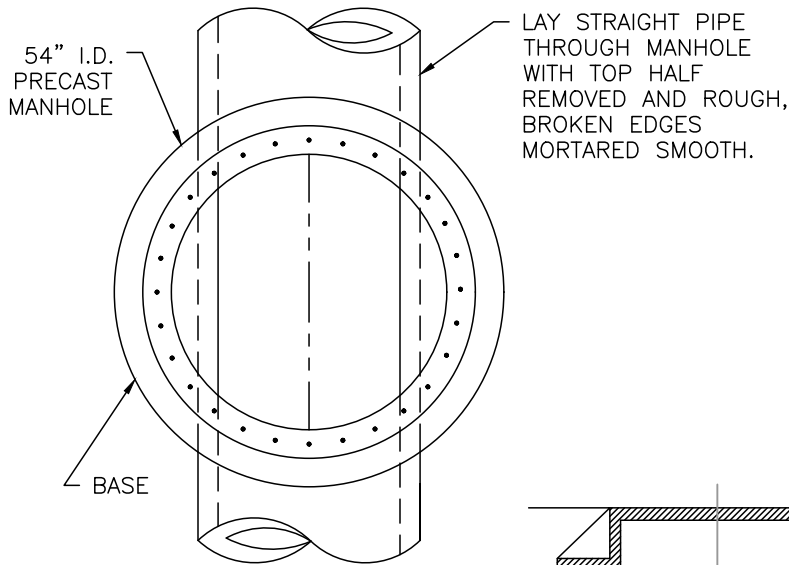
Date: \_\_\_\_\_

City Engineer

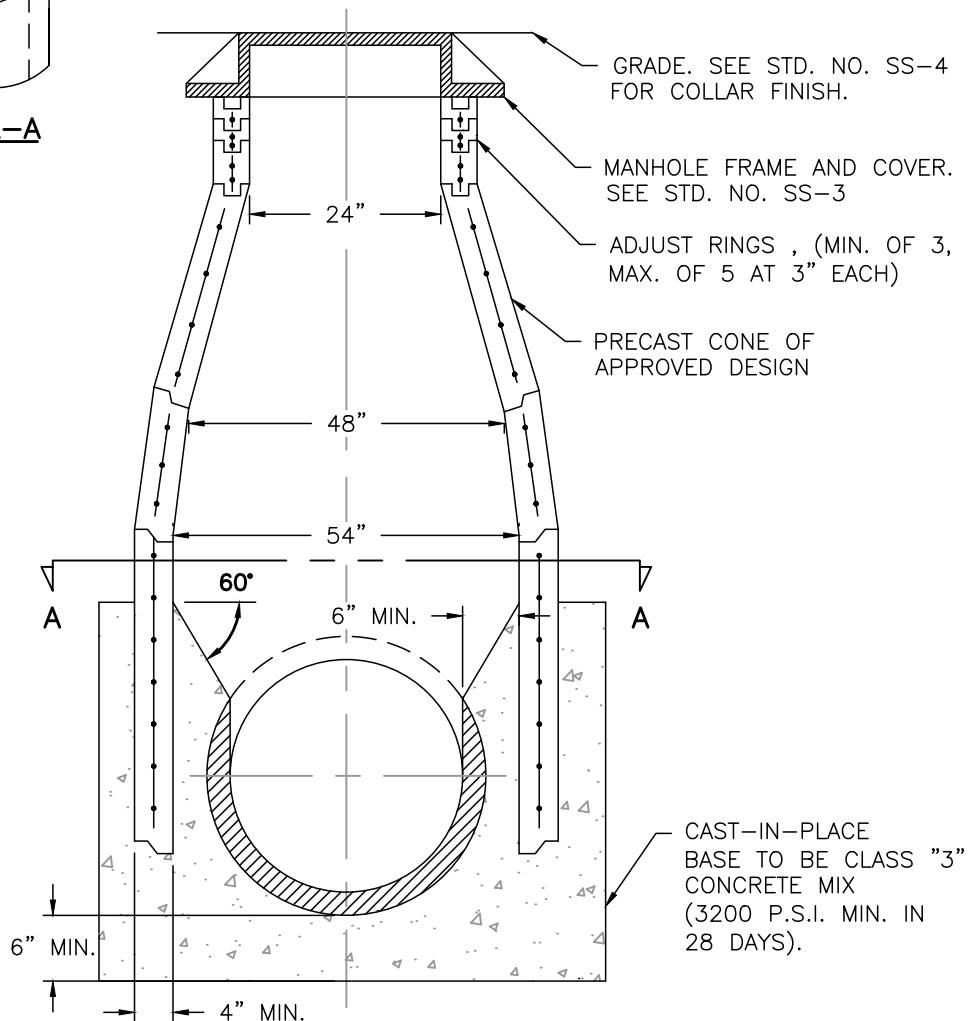
**STD.  
NO.  
SS-1**

# NOTES:

1. MANHOLE SHAFTS, TAPERED SECTIONS AND ADJUSTMENT RINGS SHALL CONFORM TO A.S.T.M. C478.
2. ALL JOINTS TO BE GROUTED SMOOTH INSIDE AND OUT.
3. THE INSIDE BOTTOM OF THE MANHOLE SHALL HAVE A STEEL TROWEL FINISH.
4. KENT SEAL OR APPROVED EQUAL, SHALL BE USED TO SEAL ALL MANHOLE JOINTS.
5. IF GROUNDWATER ENCOUNTERED, ADD 1-1/2" MAXIMUM DIAMETER BASE ROCK TO A DEPTH OF ONE (1) FOOT BELOW BASE.
6. SANITARY SEWER MANHOLE SHOWN IS FOR A 24" TO 36" DIA. PIPES. SEE STD. NOS. SS-1 AND SS-1B FOR OTHER PIPE SIZES.



**SECTION A-A**  
N.T.S.



**ELEVATION**  
N.T.S.

FILE: SS-1A.DWG

**54" SANITARY SEWER  
MANHOLE**

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

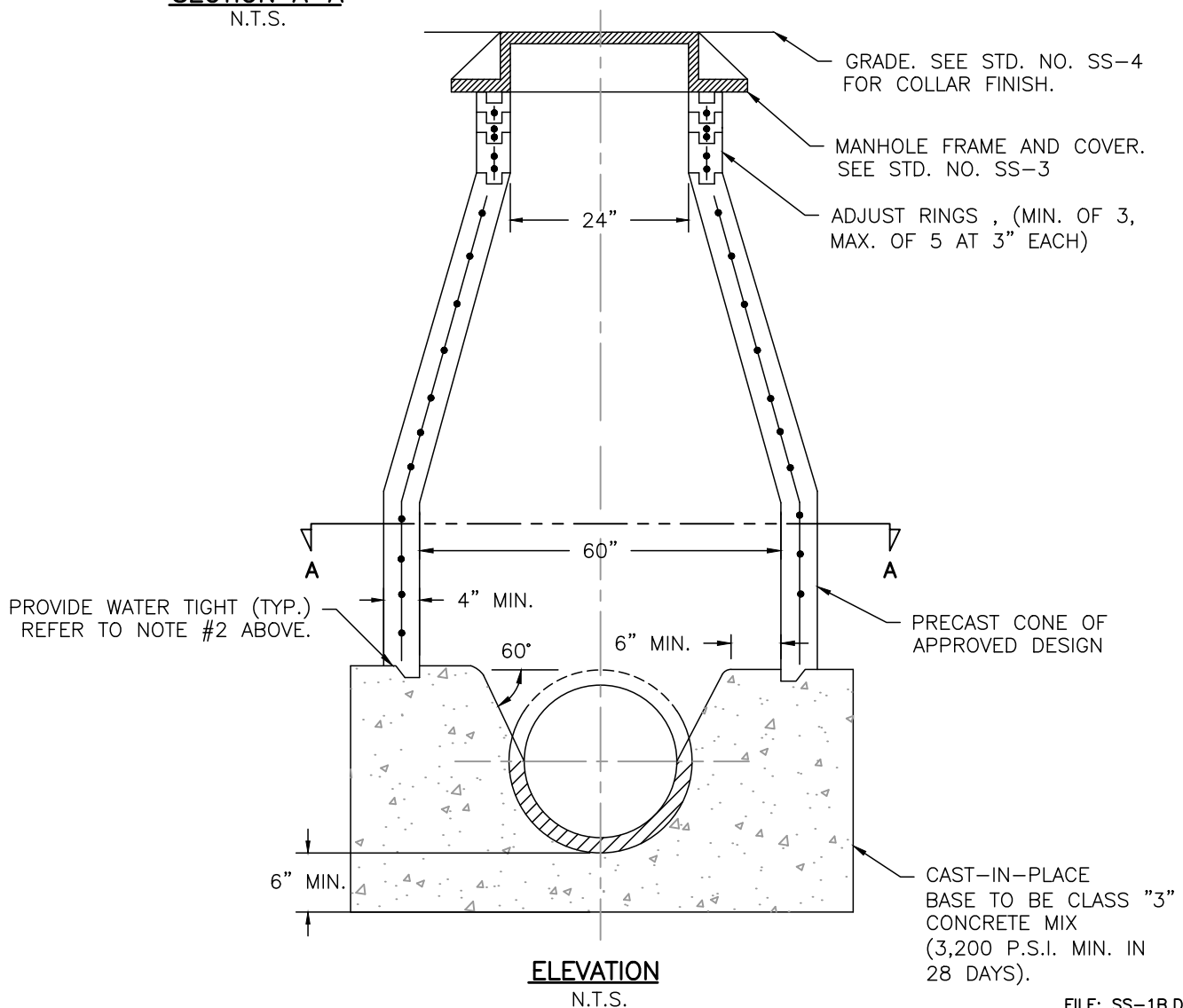
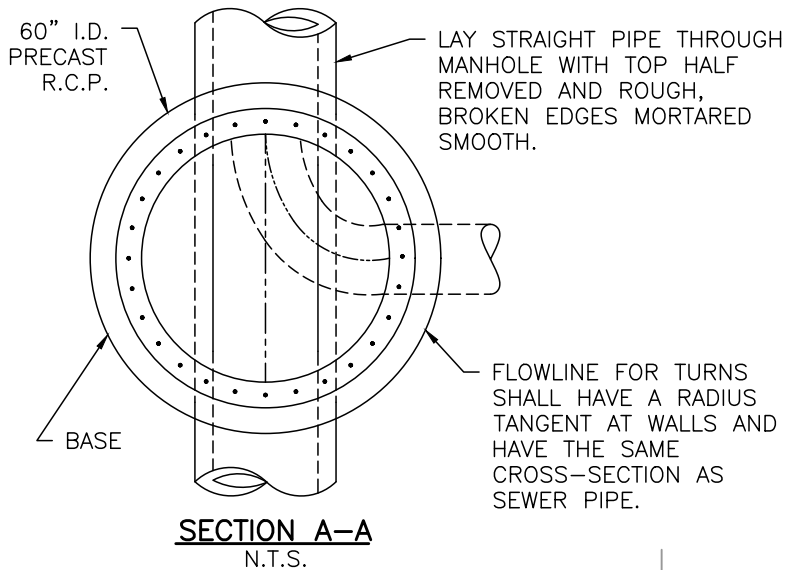
City Engineer

**STD.  
NO.  
SS-1A**



# NOTES:

1. MANHOLE SHAFTS, TAPERED SECTIONS AND ADJUSTMENT RINGS SHALL CONFORM TO A.S.T.M. C478.
2. ALL JOINTS TO BE GROUTED SMOOTH INSIDE AND OUT.
3. THE INSIDE BOTTOM OF THE MANHOLE SHALL HAVE A STEEL TROWEL FINISH.
4. KENT SEAL OR APPROVED EQUAL, SHALL BE USED TO SEAL ALL MANHOLE JOINTS.
5. IF GROUNDWATER ENCOUNTERED, ADD 1-1/2" MAXIMUM DIAMETER BASE ROCK TO A DEPTH OF ONE (1) FOOT BELOW BASE.
6. SANITARY SEWER MANHOLE SHOWN IS FOR PIPES OVER 36" DIAMETER. SEE STD. NOS. SS-1 AND SS-1A FOR SMALLER PIPE SIZES.



FILE: SS-1B.DWG

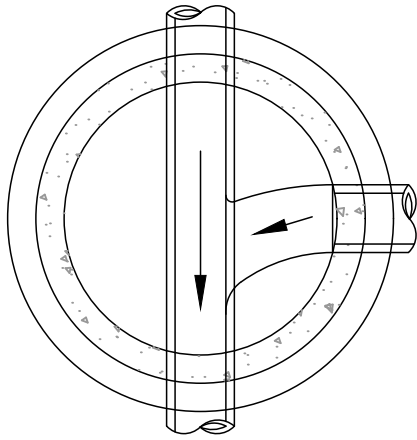
**60" SANITARY SEWER  
MANHOLE**

77 Rev.

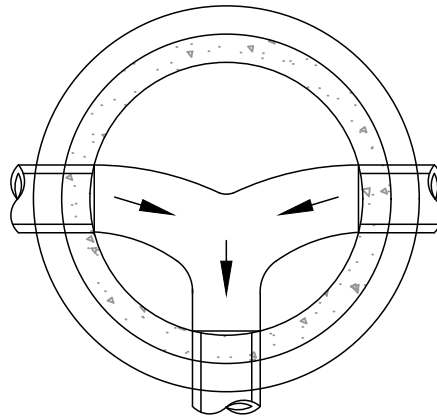
Date: \_\_\_\_\_

City Engineer

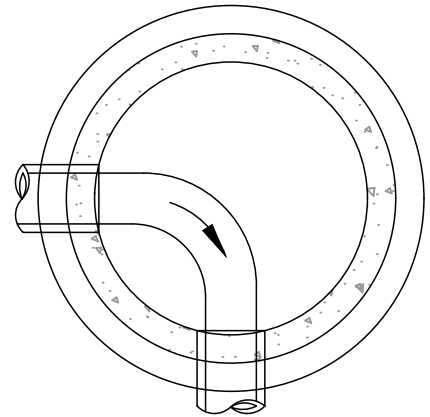
**STD.  
NO.  
SS-1B**



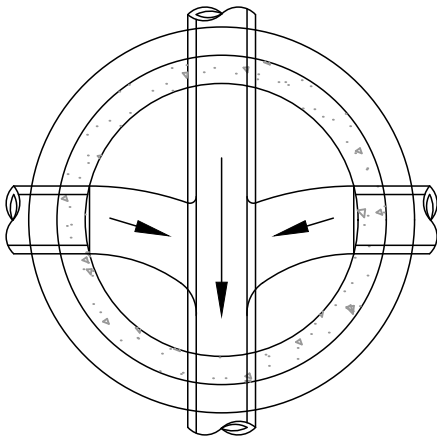
TYPE A  
SIZE CHANGE IN MAIN



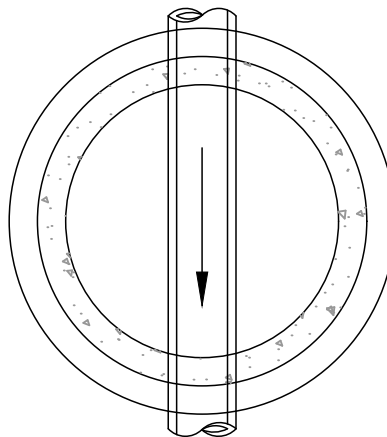
TYPE B  
MAIN TERMINATING  
IN A MANHOLE



TYPE C  
ALIGNMENT CHANGE  
IN THE MAIN



TYPE D  
PIPE CONTINUOUS  
THROUGH MANHOLE



TYPE E  
SAME ALIGNMENT  
THROUGH MANHOLE

**NOTES:**

1. PIPE (C-900 OR SDR-35) THROUGH MANHOLE REQUIRES AN APPROVED WATER STOP.
2. TERMINATING PIPES EXTEND INTO MANHOLE A MAX. 1".
3. THE TOP HALF OF ALL PIPE WITHIN THE MANHOLE IS TO BE CUT AWAY. COVER THE CUT EDGES WITH MORTAR.
4. PREPARE A SMOOTH TROWELED CONCRETE CHANNEL HAVING UNIFORM RADIANT BETWEEN PIPE INVERTS.
5. EXTEND THE CHANNEL WALLS UP TO SAME HEIGHT WITH TOP OF THE PIPE.
6. HAND TAMP 9" OF SAND OR APPROVED BACKFILL MATERIAL UNDER ALL PIPING COMING OUT OF THE MANHOLE UP TO THE FIRST JOINT.
7. THE BREADTH OF THE CHANNEL AT EACH JUNCTION MUST ALWAYS BE AS GREAT AS THE CHANNEL RADIUS OF THE CONNECTED PIPE.
8. SLOPE THE BENCHING UP TOWARDS THE MANHOLE WALL AS INDICATED IN THE MANHOLE SECTION. TROWEL THE SURFACE SMOOTH.
9. ON A STANDARD MANHOLE, INCOMING NON-STRAIGHT LINES SHALL HAVE AN INVERT THAT IS AT LEAST 1" HIGHER THAN THE OUT-GOING LINE, UNLESS OTHERWISE APPROVED.
10. MAXIMUM OF 3 INLET PIPES INTO MANHOLE.

FILE: SS-2.DWG

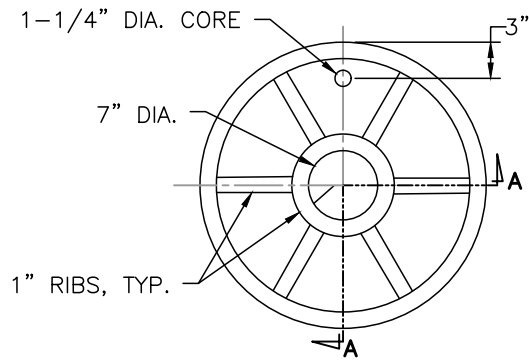
**FLOW CHANNELS FOR  
STANDARD SANITARY  
SEWER MANHOLES**

78 Rev.

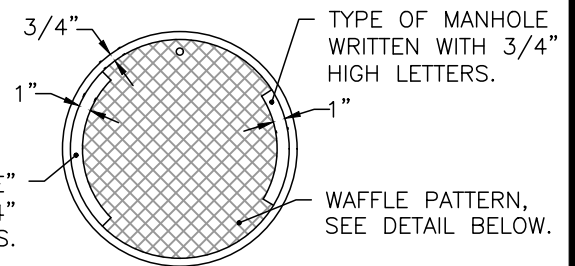
Date: \_\_\_\_\_

City Engineer

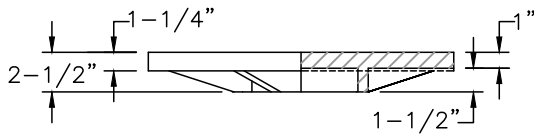
**STD.  
NO.  
SS-2**



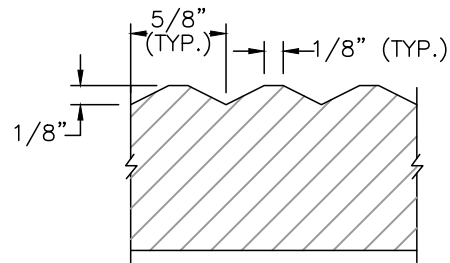
**COVER-BOTTOM VIEW**  
N.T.S.



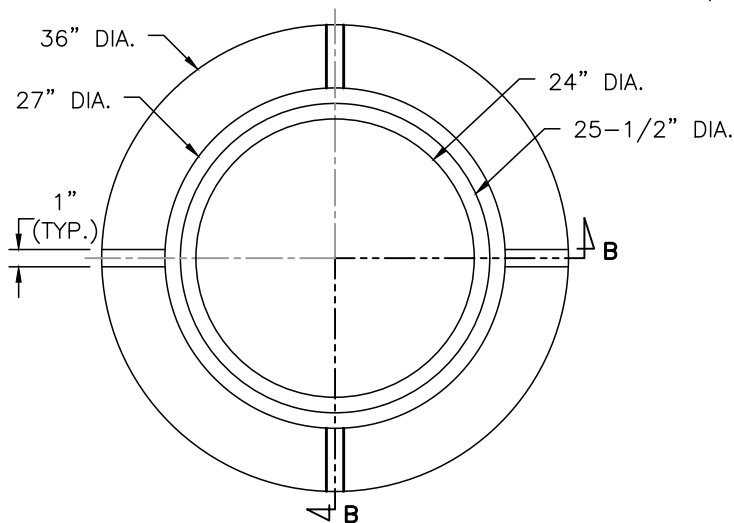
**COVER-TOP VIEW**  
N.T.S.



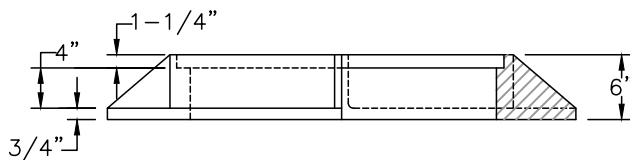
**COVER-SIDE VIEW, SECTION A-A**  
N.T.S.



**WAFFLE PATTERN DETAIL**  
N.T.S.



**FRAME-TOP VIEW**  
N.T.S.



**FRAME-SIDE VIEW, SECTION B-B**  
N.T.S.

FILE: SS-3.DWG

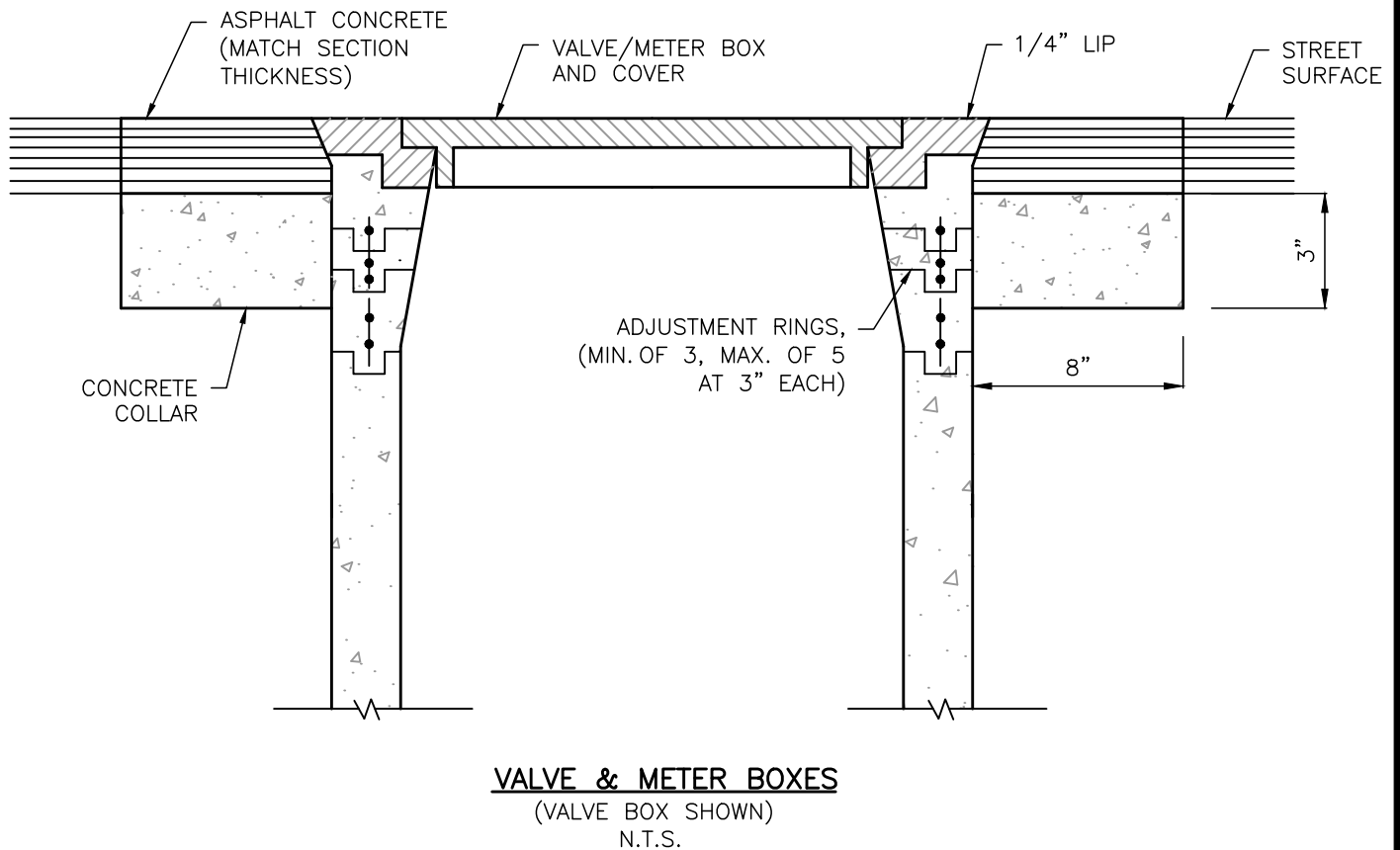
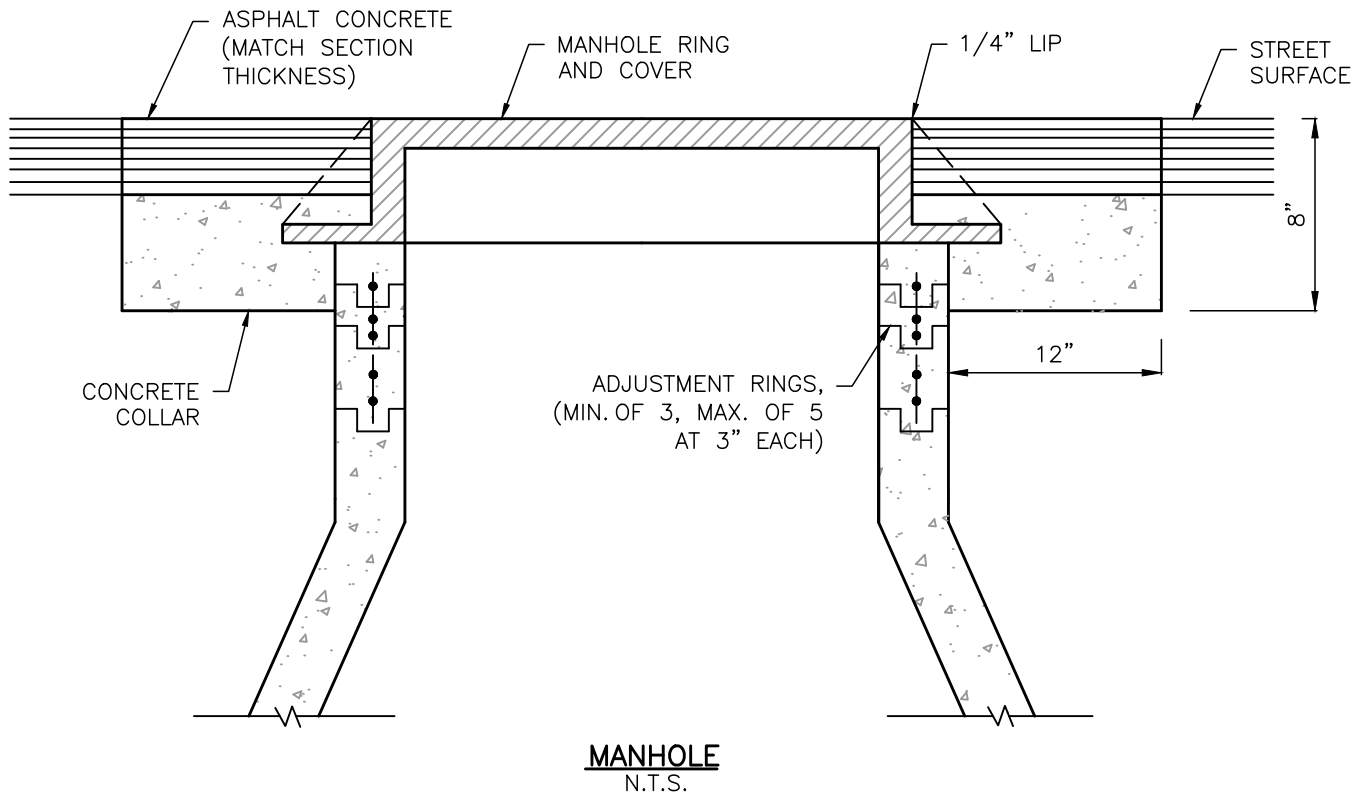
**MANHOLE FRAME AND  
COVER**

79 Rev.

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

City Engineer

**STD.  
NO.  
SS-3**



FILE: SS-4.DWG

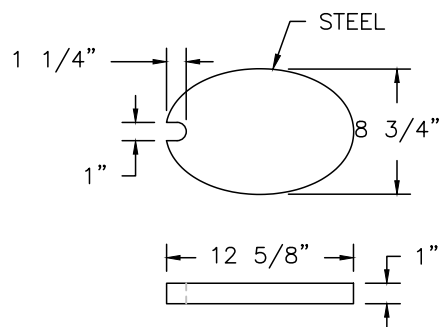
**MANHOLE AND VALVE  
BOX COLLAR FINISH**

80 Rev.

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

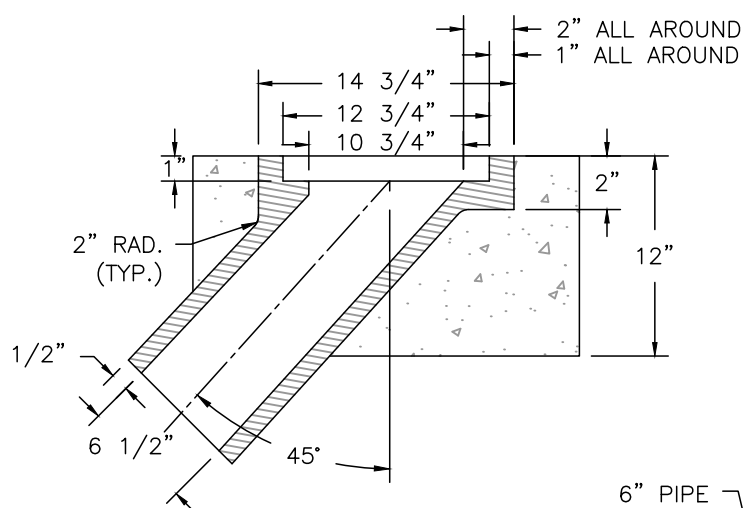
City Engineer

**STD.  
NO.  
SS-4**

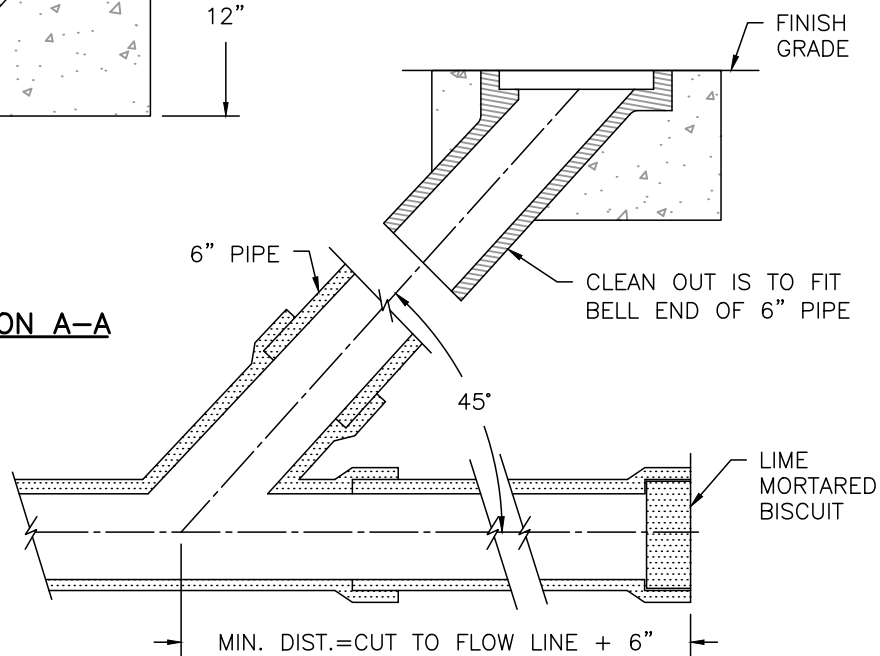


COVER-TOP VIEW  
N.T.S.

COVER  
N.T.S.



CLEANOUT-SECTION A-A  
N.T.S.



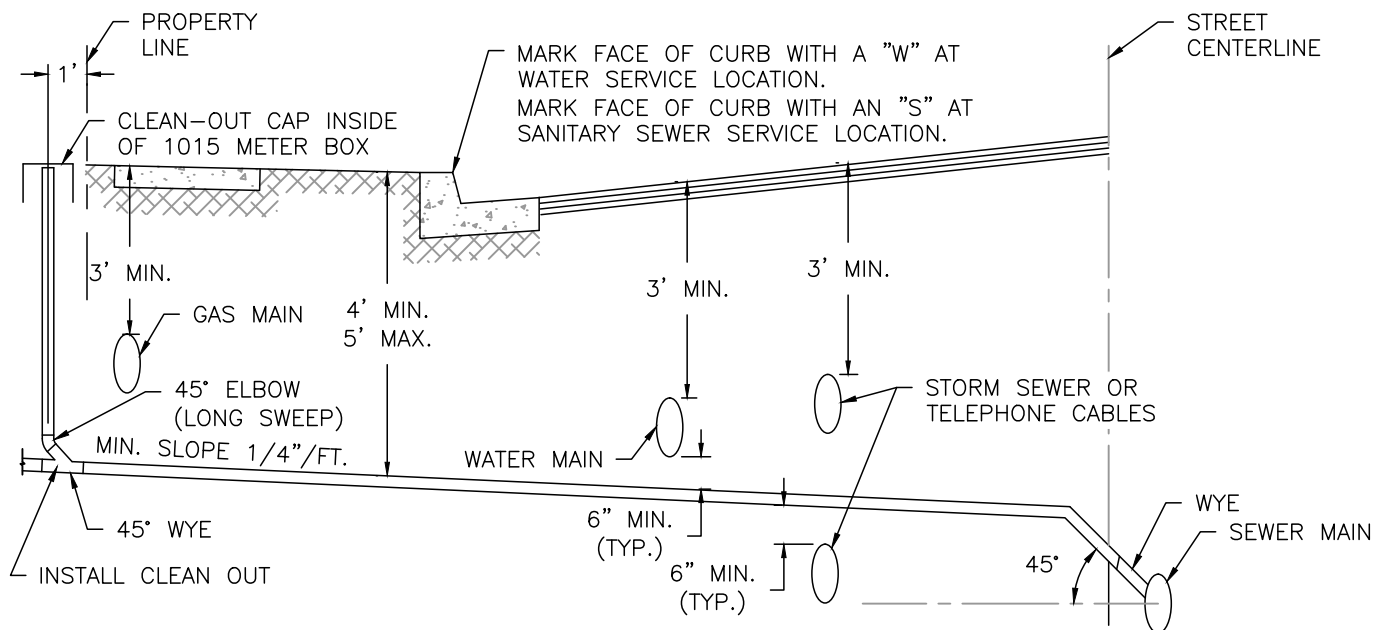
LAMPHOLE  
N.T.S.

## LAMPHOLE WITH CLEANOUT AND COVER

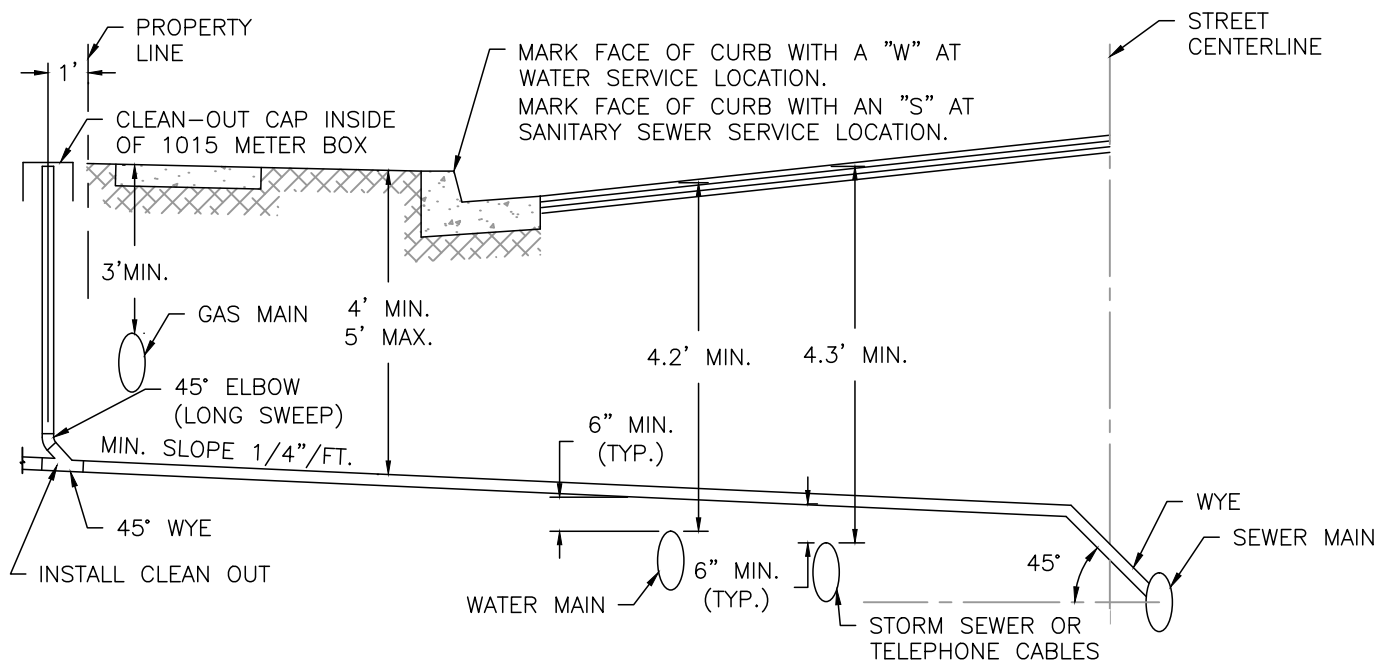
Date: \_\_\_\_\_

City Engineer

STD.  
NO.  
SS-5



**CASE I: SEWER LATERALS PRECEDE WATER & GAS MAINS**



**CASE II: WATER & GAS MAINS PRECEDE SEWER LATERALS**

**NOTE:**

1. SEE STD. NO. ST-6 FOR LOCATION OF UTILITY LINES HORIZONTALLY IN THE STREET RIGHT OF WAY.
2. WATER SERVICES SHALL BE PLACED 2.0' FROM INTERIOR PROPERTY LINES.
3. SANITARY SEWER SERVICES SHALL BE PLACED CENTER OF LOT.
4. THERE SHALL BE A 10' MINIMUM SEPARATION BETWEEN WATER AND SANITARY SEWER MAINS AND SERVICES.
5. WHERE PRACTICAL, LOCATE UTILITY BOXES AT ALTERNATE LOT LINES FROM WATER METER BOXES AND AVOID CONFLICTS WITH DRIVEWAY LOCATIONS.

FILE: SS-6.DWG

**SANITARY SEWER  
LATERALS**

82 Rev.

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

City Engineer

**STD.  
NO.  
SS-6**

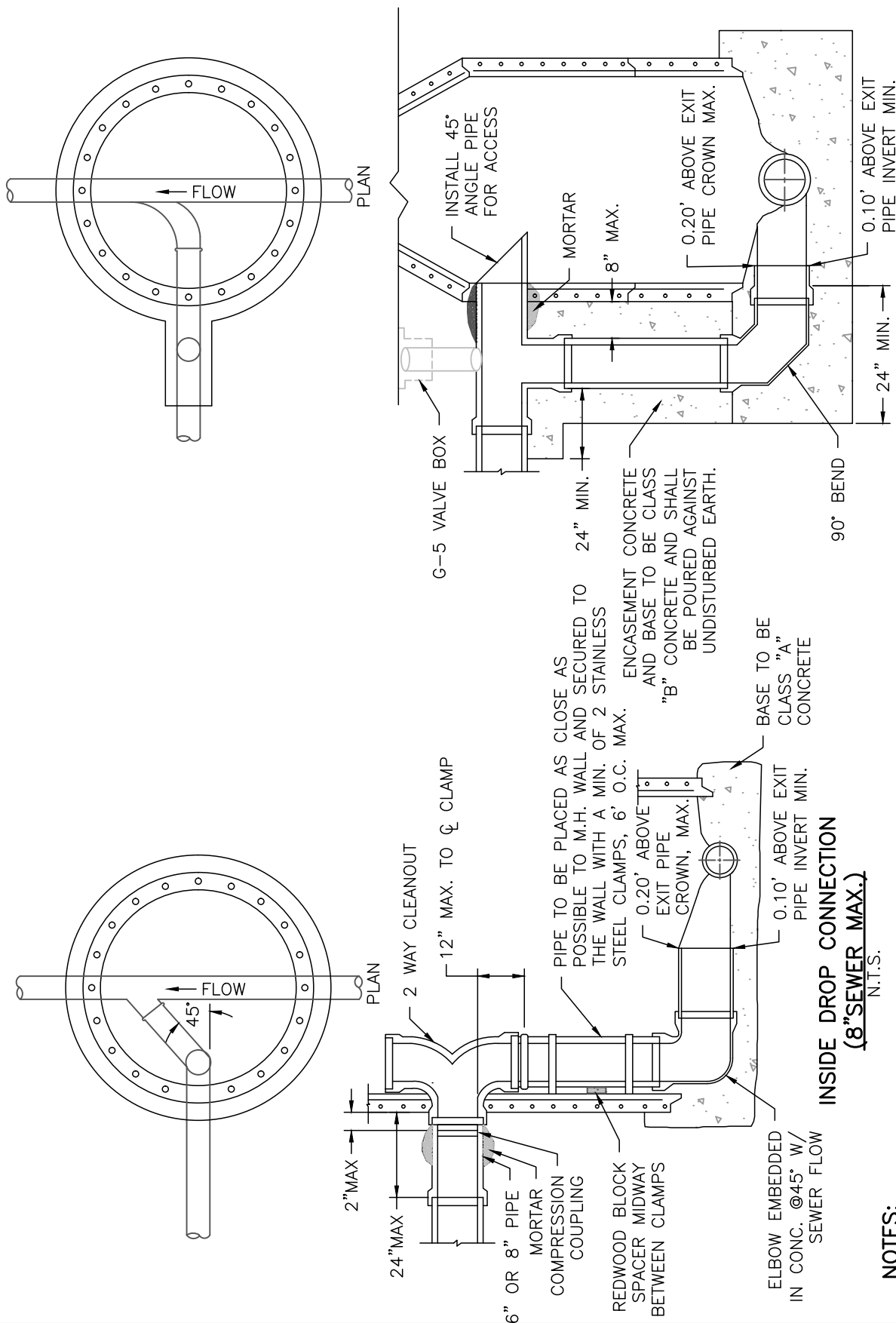
# DROP MANHOLE LOCATIONS

83 Rev.

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

City Engineer \_\_\_\_\_

**STD.  
NO.  
SS-7**



## NOTES:

1. ALL INSIDE DROP PIPING TO BE PVC OR ABS.
2. CEMENT ALL JOINTS.
3. DROP CONNECTION PIPE AND FITTINGS TO BE SAME AS ENTERING PIPE.
4. CLAMPS TO BE 1 1/2" X 12 GAUGE STAINLESS STEEL, ANCHORED TO MH WALL WITH TWO 1/2" CADMIUM PLATED BOLTS.
5. SEE STD. NOS. SS-1, SS-1A, AND SS-1B FOR MANHOLE CONSTRUCTION.

FILE: SS-7.DWG

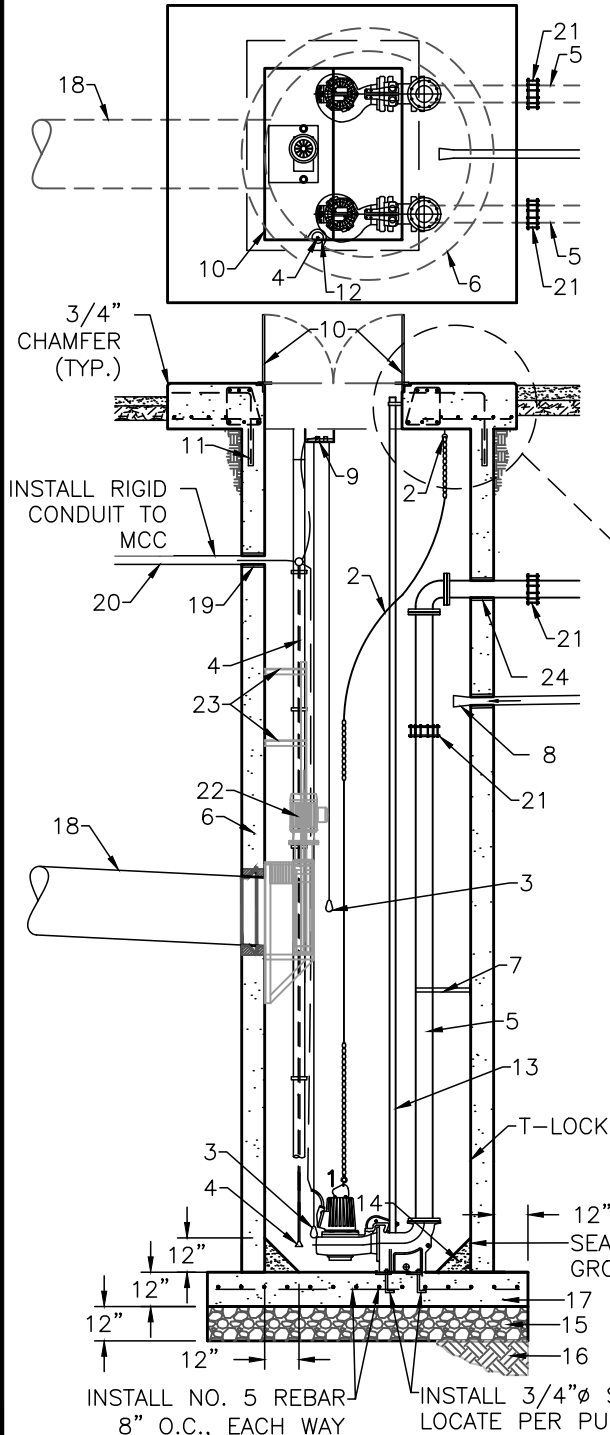
## OUTSIDE DROP CONNECTION (10" SEWER AND LARGER)

N.T.S.

## NOTES:

1. LIFT STATION SHALL INCLUDE VALVE BOX AND CONTROL PANEL AS SHOWN IN STD. NOS. SS-10 AND SS-11 RESPECTIVELY.
2. DRAWINGS SHOW TYPICAL ARRANGEMENT OF EQUIPMENT. DETAILED DIMENSIONS SHALL BE PER MANUFACTURERS RECOMMENDATION AND AS APPROVED BY THE ENGINEER. DETAILED SHOP DRAWINGS ARE REQUIRED. SEE STANDARD SPECIFICATION FOR WET WELL LIFT STATIONS.
3. ALL ANCHOR BOLTS, NUTS, BOLTS AND OTHER HARDWARE USED ON OR WITHIN WET WELL SHALL BE STAINLESS STEEL.
4. FOR COATINGS REQUIREMENTS, SEE STANDARD SPECIFICATION SECTION 31, PAINTING.
5. SEE LIFT STATION LAYOUT STD. NO. SS-12.

## NO. ITEM



1. SUBMERSIBLE NON-CLOG PUMP PER SPECS
2. STAINLESS STEEL CHAIN LIFTING DEVICE (5/16" S.S.)
3. HIGH AND LOW LEVEL SENSOR. FLOAT BULB. BUSHING (GAS TIGHT)
4. PRESSURE TRANSDUCER AND CABLE
5. D.I.P. DISCHARGE TO VALVE BOX
6. CONCRETE WET WELL. PRECAST SECTIONS WITH T-LOCK LINING
7. DISCHARGE PIPE ANCHOR BRACKET
8. FLEX STYLE CHECK VALVE
9. WIRING BRACKET AND CONTROL CABLES
10. LOCKABLE HINGED DOOR (MIN SIZE 36"x48") WITH SAFETY GRATE
11. IMPACT DRILL HOLE AND FILL WITH EPOXY CONCRESSIVE
12. STAINLESS STEEL TUBE
13. STAINLESS STEEL SLIDE RAILS
14. 12"x12" CHAMFER TRANSITION TO WET WELL BOTTOM
15. 1' MIN. CLASS 2 AGGREGATE BASE MATERIAL COMPACTED TO 95% MAXIMUM DENSITY
16. 1' MIN. EXISTING SOIL COMPACTED TO 95% MAXIMUM DENSITY
17. CLASS 2 REINFORCED CONCRETE BASE (3200 PSI @ 28 DAYS)
18. INFLUENT PIPE. FLEXIBLE JOINT WITHIN 12-INCHES OF WET WELL
19. GAS TIGHT SEAL
20. WIRING CONDUIT AND CONDUCTOR, SEE STD. NO. SS-11 FOR ELECTRICAL PANEL REQUIREMENTS
21. COUPLING
22. GRINDER UNIT W/ SST GUIDE RAILS AND FRAME
23. SST GUIDE RAILS FOR GRINDER UNIT
24. INSTALL GROUT WITH BONDING AGENT (TYP.)

OFFSET REBAR NOT TO  
CONFLICT WITH FRAME

3 - #6 TOP AND BOTTOM

#3 STIRRUP @  
4-3/4" O.C.

4,000 PSI  
CONCRETE CLASS  
"2" & GRADE 60  
BAR

#5 @ 6" O.C.  
BOTH WAYS

#6 BAR

## NOTE:

DRAWING IS SCHEMATIC;  
DIMENSIONS, ELEVATIONS &  
OTHER SPECIFICATIONS SHALL  
BE PER SUBMITTAL.

FILE: SS-8.DWG

# SANITARY SEWER LIFT STATION

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

City Engineer

# STD. NO. SS-8



# RESERVED FOR FUTURE DETAIL

FILE: SS-9.DWG

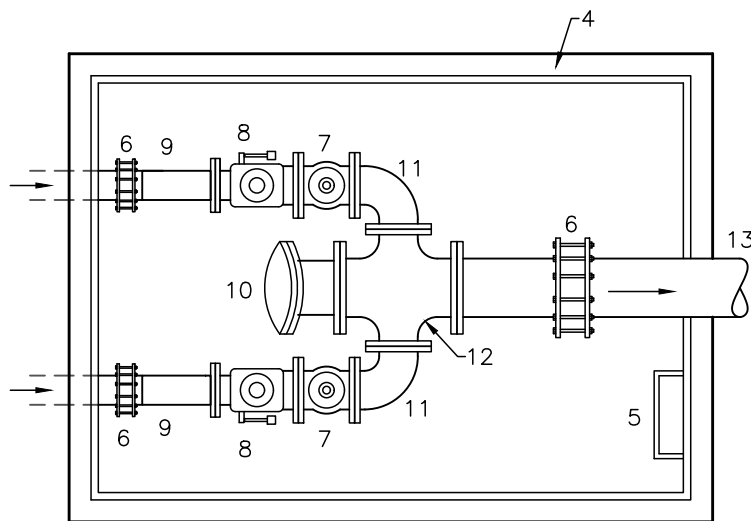
RESERVED

85 Rev.

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

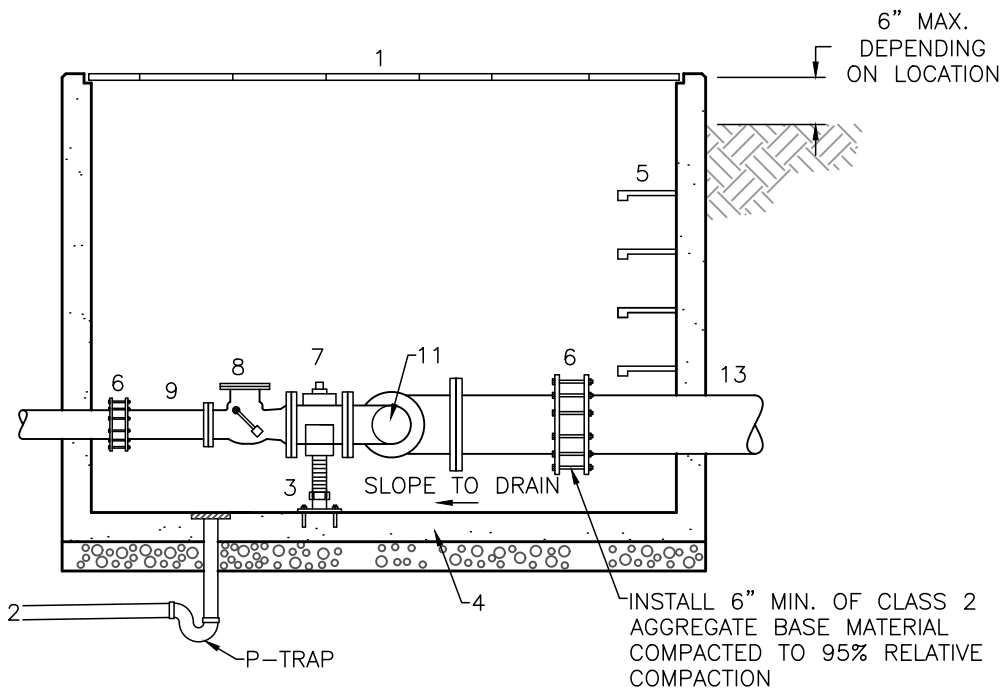
\_\_\_\_\_  
City Engineer

STD.  
NO.  
SS-9



## NO. ITEM

1. VALVE BOX ACCESS DOOR. ALUMINUM DOUBLE DOOR SPRING ASSISTED
2. DRAIN PIPE TO WET WELL
3. PIPE SUPPORT
4. PRECAST CONCRETE VALVE BOX
5. POLYPROPYLENE STEPS
6. FLANGED ADAPTOR
7. 125# FLANGED (FF) PLUG VALVE
8. 125# FLANGED SWING CHECK VALVE W/ OUTSIDE LEVER & WEIGHT (ONE RIGHT & ONE LEFT)
9. DUCTILE IRON SPOOL
10. 45° DUCTILE IRON ELL W/ BLIND FLANGE
11. 90° DUCTILE IRON FLANGED ELBOW
12. DUCTILE IRON FLANGED CROSS
13. DIP FLEXIBLE JOINT WITHIN 6-INCHES OF WET WELL OR VALVE VAULT



## NOTES:

1. VALVE BOX FOR 8" FITTINGS SHALL BE A NOMINAL 5'-0"x 8'-0" PRECAST CONCRETE VAULT, QUICKSET SERIES 450 OR APPROVED EQUAL, WITH LOCKABLE HINGED ALUMINUM DOORS (ALL JOINTS WATERTIGHT). VALVE BOX FOR 10" FITTINGS SHALL BE A NOMINAL 6'-0"x 9'-0" PRECAST CONCRETE VAULT, QUICKSET OR APPROVED EQUAL, WITH LOCKABLE HINGED ALUMINUM DOORS (ALL JOINTS WATERTIGHT). VALVE BOX FOR 12" FITTINGS SHALL BE A NOMINAL 7'-0"x 10'-0" PRECAST CONCRETE VAULT, QUICKSET OR APPROVED EQUAL, WITH LOCKABLE HINGED ALUMINUM DOORS (ALL JOINTS WATERTIGHT).
2. RAWINGS SHOW TYPICAL ARRANGEMENT OF EQUIPMENT. DETAILED DIMENSIONS SHALL BE PER MANUFACTURER'S RECOMMENDATION AND AS APPROVED BY THE ENGINEER. DETAILED SHOP DRAWINGS ARE REQUIRED.
3. SEE SECTION 31 OF THE STANDARD SPECIFICATIONS FOR PAINTING AND FOR REQUIRED COATINGS.
4. ALL FITTINGS WITHIN VAULT TO BE FLANGED CONNECTIONS, SIZE AS REQUIRED, WITH CEMENT MORTAR LINING.
5. SEE LIFT STATION LAYOUT STD. NO. SS-12.

FILE: SS-10.DWG

LIFT STATION VALVE BOX

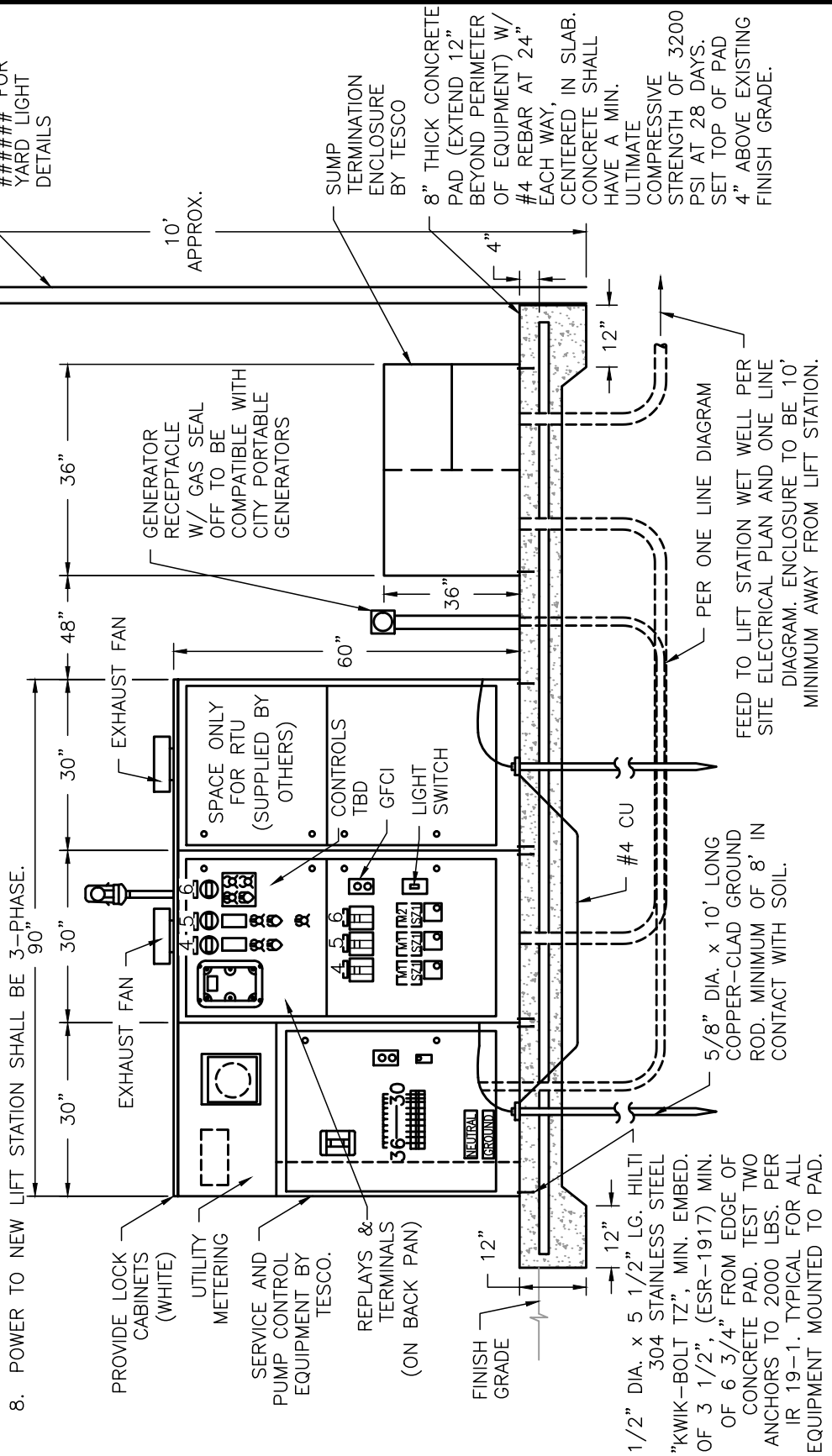
Date: \_\_\_\_\_

City Engineer

STD.  
NO.  
SS-10

**CONTROL PANEL NOTES:**

1. ALL EXPOSED CONDUIT TO BE GRC. ALL UNDERGROUND CONDUIT TO BE PVC SCH. 40. ALL FLEXIBLE CONDUIT TO BE "SEAL-TITE" FLEX.
2. ALL WIRE SHALL BE TYPE THWN COPPER.
3. CONTRACTOR SHALL BE RESPONSIBLE FOR FINAL HOOK-UPS AND OPERATIONAL TEST OF ENTIRE SYSTEM.
4. CONTRACTOR TO COORDINATE HIS WORK WITH P.G.& E. AND PAY FOR ALL PERMITS.
5. ALL WORK SHALL BE DONE IN CONFORMANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE, PG&E AND OTHER APPLICABLE STATE AND LOCAL LAWS, ORDINANCES AND REGULATIONS.
6. ENTIRE ELECTRICAL SYSTEM TO BE GROUNDED IN ACCORDANCE WITH ARTICLE 250 OF THE NATIONAL ELECTRICAL CODE (CURRENT EDITION) AND THE GOVERNING ELECTRICAL UTILITY.
7. SEE LIFT STATION LAYOUT STD. NO. SS-12.
8. POWER TO NEW LIFT STATION SHALL BE 3-PHASE.



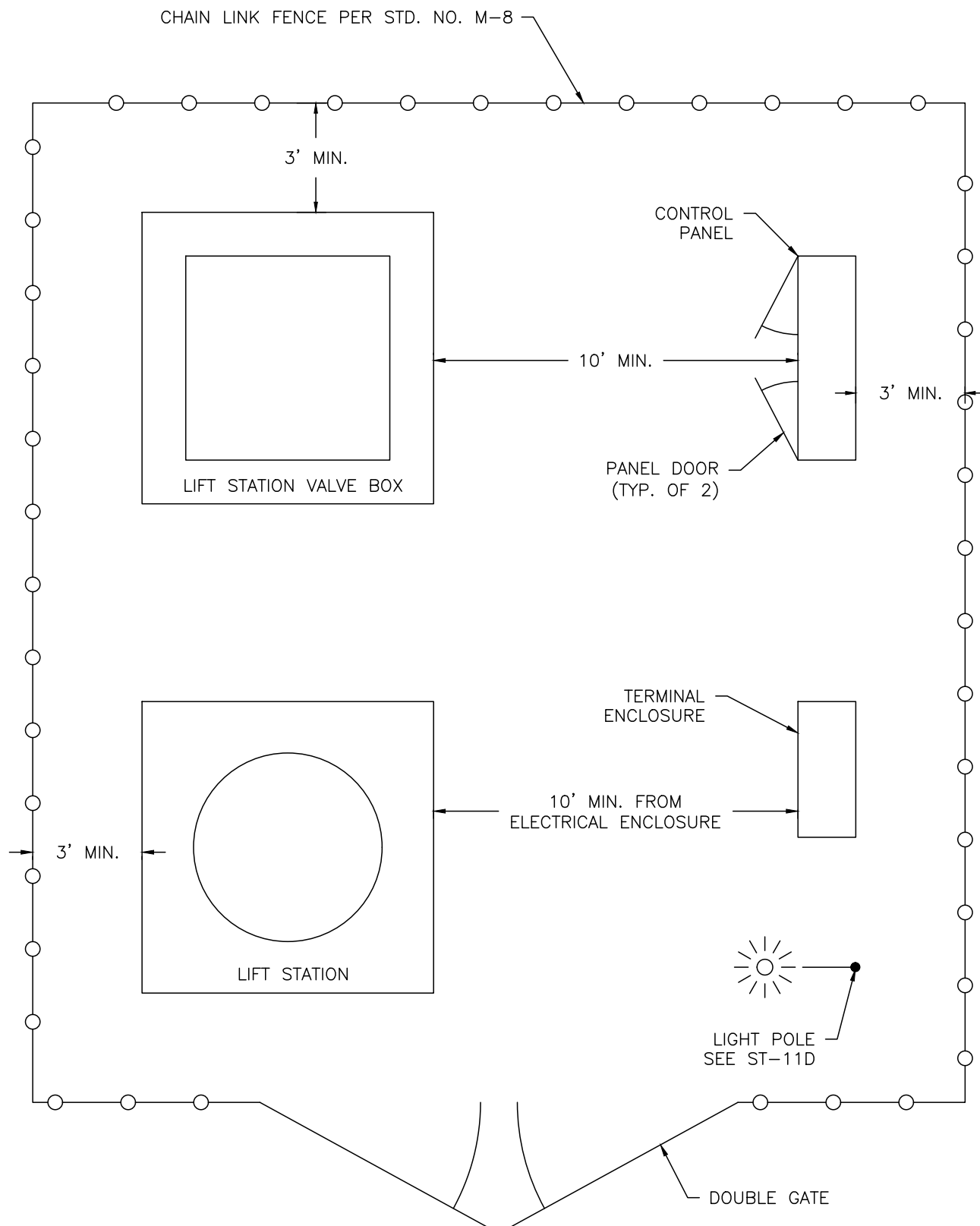
**LIFT STATION  
CONTROL PANEL**

87 Rev.

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

City Engineer \_\_\_\_\_

**STD.  
NO.  
SS-11**



FILE: SS-12.DWG

# LIFT STATION LAYOUT

88 Rev.

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

City Engineer

STD.  
NO.  
SS-12

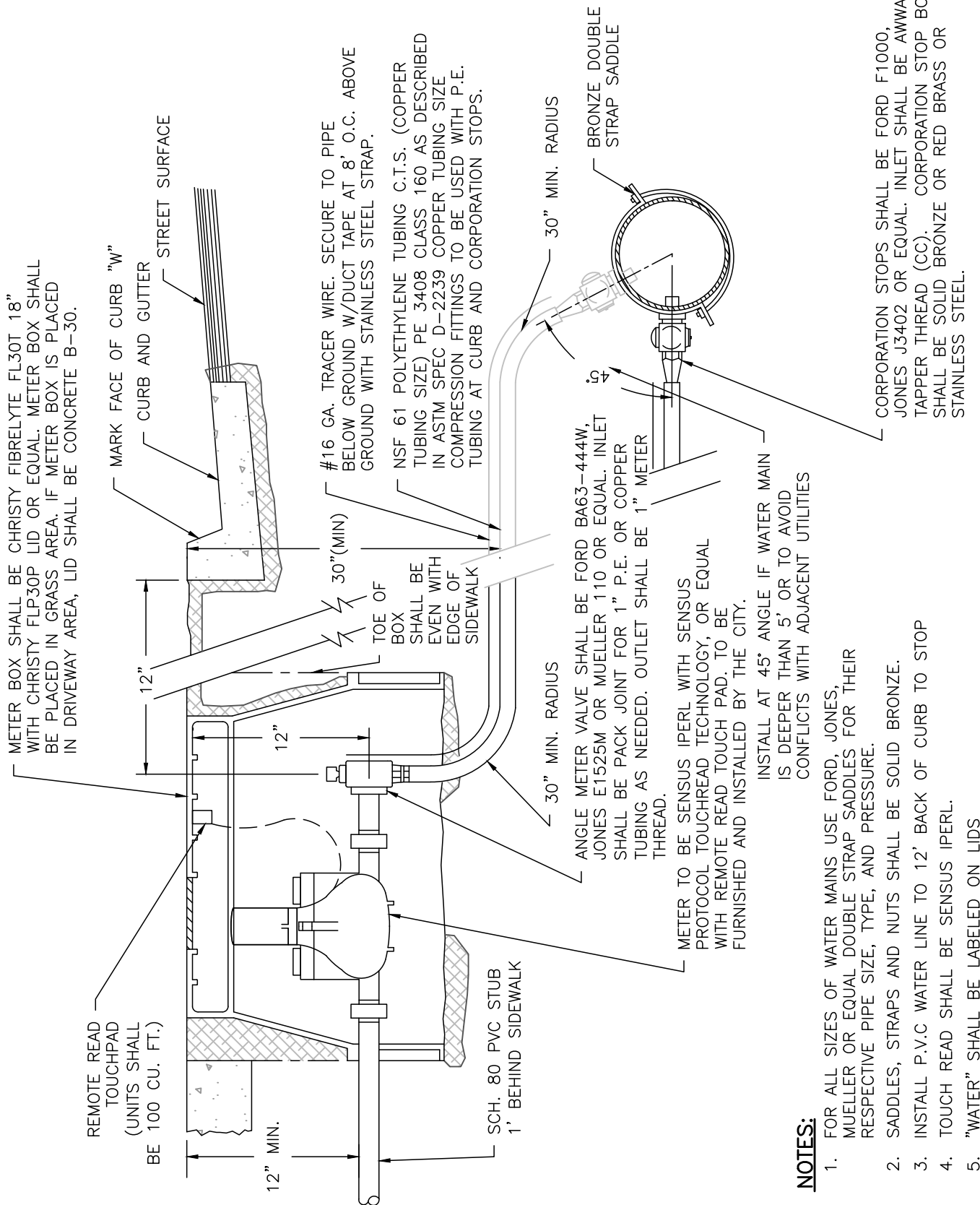
1" WATER SERVICE

89 Rev.

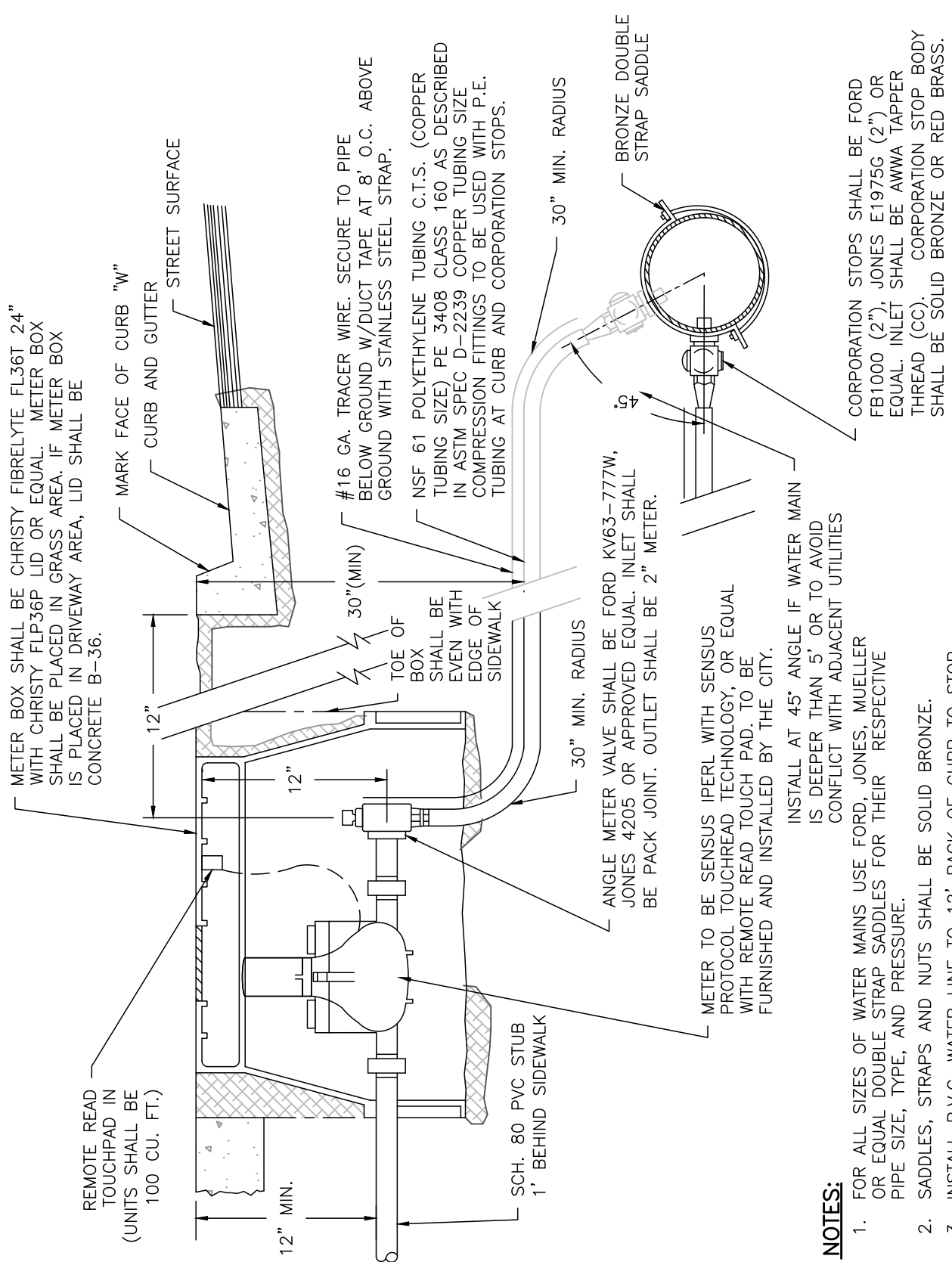
Date: \_\_\_\_\_

City Engineer \_\_\_\_\_

STD.  
NO.  
W-1



FILE: W-1.DWG



**NOTES:**

1. FOR ALL SIZES OF WATER MAINS USE FORD, JONES, MUELLER OR EQUAL DOUBLE STRAP SADDLES FOR THEIR RESPECTIVE PIPE SIZE, TYPE, AND PRESSURE.
  2. SADDLES, STRAPS AND NUTS SHALL BE SOLID BRONZE.
  3. INSTALL P.V.C. WATER LINE TO 12' BACK OF CURB TO STOP.
  4. TOUCH READ SHALL BE SENSUS IPERL.
  5. "WATER" SHALL BE LABELED ON LIDS.
- CORPORATION STOPS SHALL BE FORD FB1000 (2"), JONES E1975G (2") OR EQUAL. INLET SHALL BE AWWA TAPPER THREAD (CC). CORPORATION STOP BODY SHALL BE SOLID BRONZE OR RED BRASS.

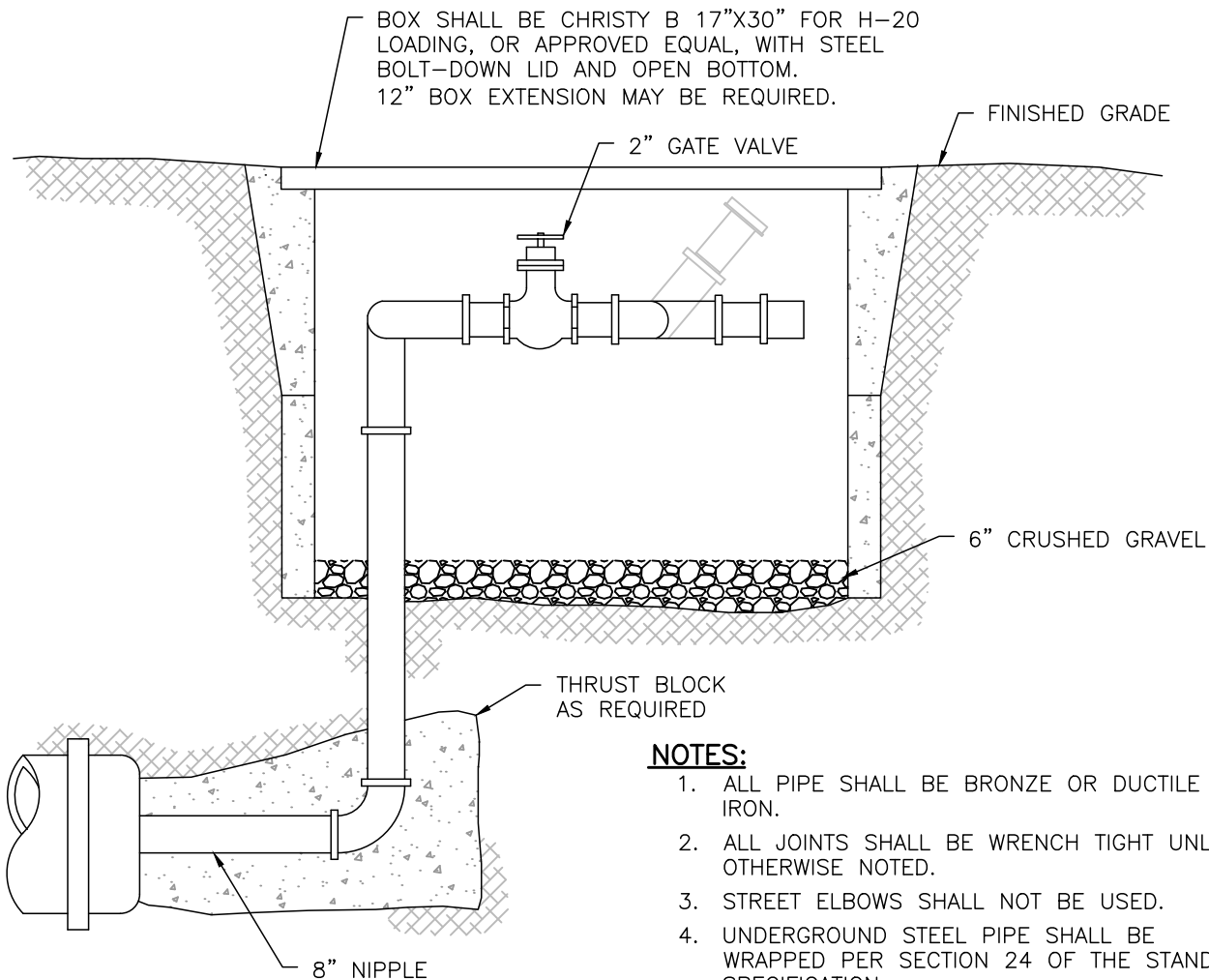
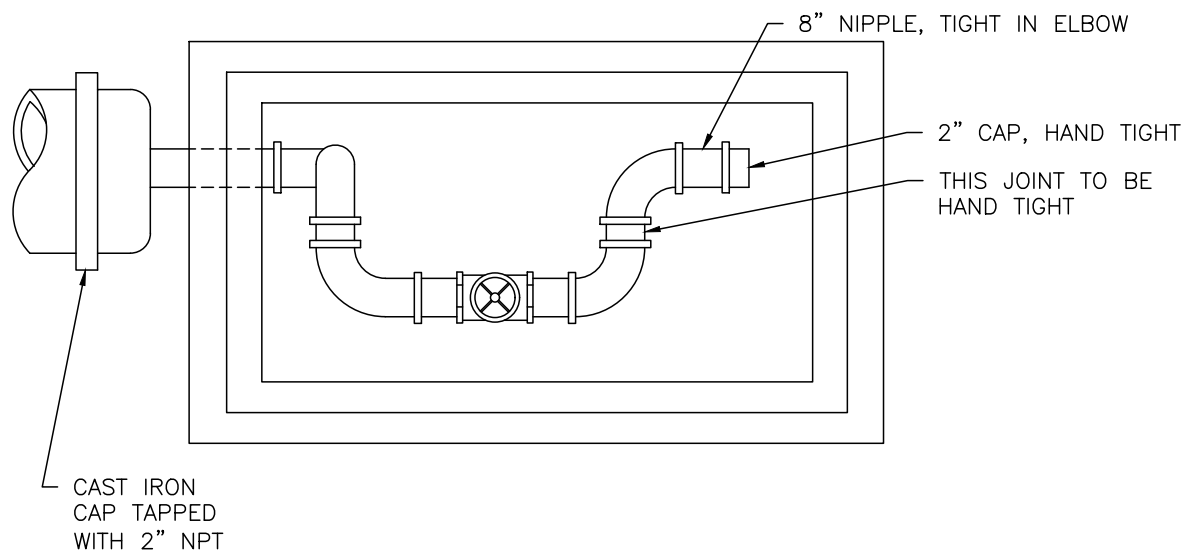
2" WATER SERVICE

90 Rev.

Date: \_\_\_\_\_  
\_\_\_\_\_  
City Engineer

STD.  
NO.  
W-2

FILE: W-2.DWG



**NOTES:**

1. ALL PIPE SHALL BE BRONZE OR DUCTILE IRON.
2. ALL JOINTS SHALL BE WRENCH TIGHT UNLESS OTHERWISE NOTED.
3. STREET ELBOWS SHALL NOT BE USED.
4. UNDERGROUND STEEL PIPE SHALL BE WRAPPED PER SECTION 24 OF THE STANDARD SPECIFICATION.

FILE: W-3.DWG

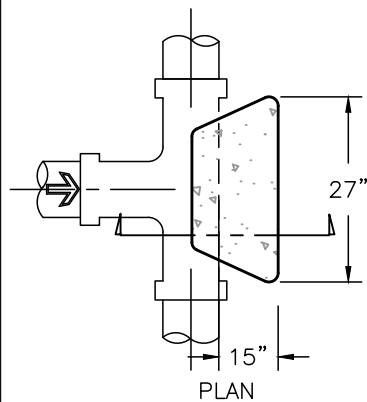
TEMPORARY BLOW-OFF

Rev.

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

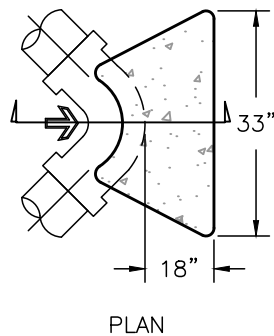
City Engineer

STD.  
NO.  
W-3



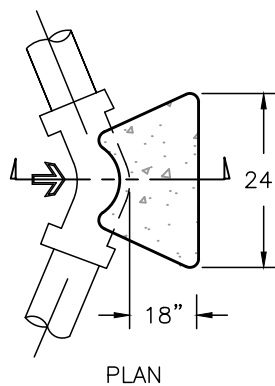
SECTION

**TEES**  
N.T.S.



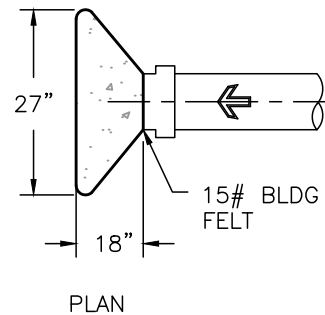
SECTION

**90°BEND**  
N.T.S.



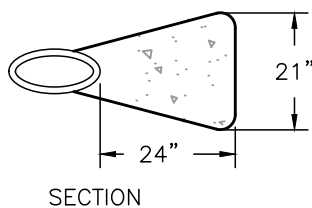
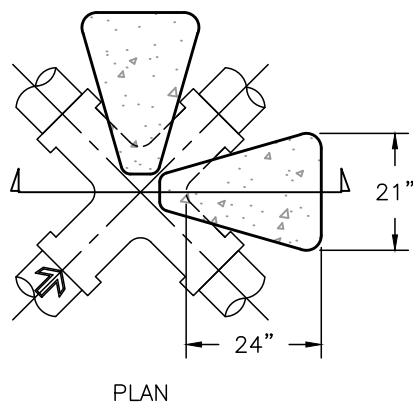
SECTION

**45°BEND**  
N.T.S.



PROFILE

**PLUG**  
N.T.S.



**CROSSES**  
N.T.S.

#### NOTES:

1. CAST ALL THRUST BLOCKS AGAINST UNDISTURBED SOIL. THE MINIMUM THICKNESS BETWEEN FITTING AND SOIL SHALL BE 12".
2. ALL THRUST BLOCK DIMENSIONS SHOWN ARE FOR AN 8" PIPE OR SMALLER. SEE W-4A AND W-4B FOR 10" AND 12" PIPE. LARGER DIAMETERS OF PIPE REQUIRE DESIGN OF THRUST BLOCKS AND SUBMITTAL TO CITY ENGINEER FOR APPROVAL ASSUMING SOIL BEARING = 1000 PSF & PRESSURE = 100 PSI.
3. CONCRETE SHALL BE CLASS "3" PER SECTION 7 OF THE STANDARD SPECIFICATIONS.
4. ➡ INDICATES THRUST DIRECTION. WHERE THRUST DIRECTION DIFFERS, ALTERNATE THRUST BLOCK DESIGN WILL BE REQUIRED.
5. PROJECT ENGINEER MAY SUBMIT SOILS REPORT AND CALCULATIONS TO JUSTIFY LESSER THRUST BLOCKS. USE 150 PSI FOR DESIGN.
6. RESTRAINED JOINTS MAY BE USED IN LIEU OF THRUST BLOCKS. SUBMIT TO CITY PRIOR TO CONSTRUCTION.
7. NTS=NOT TO SCALE

FILE: W-4.DWG

**THRUST BLOCKS  
FOR 8" PIPE**

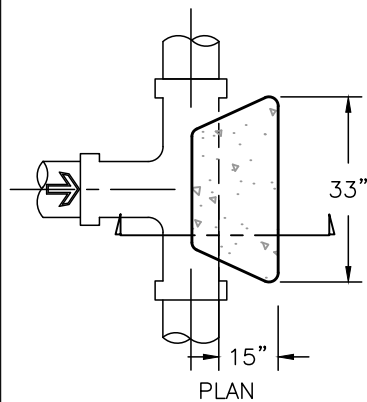
92 Rev.

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

City Engineer

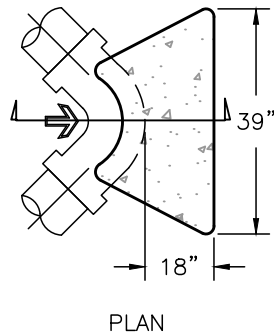
**STD.  
NO.  
W-4**





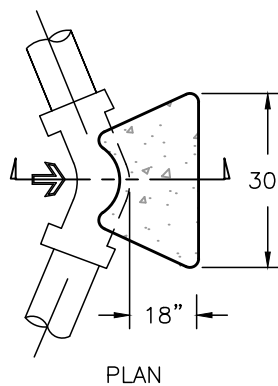
SECTION

TEES  
N.T.S.



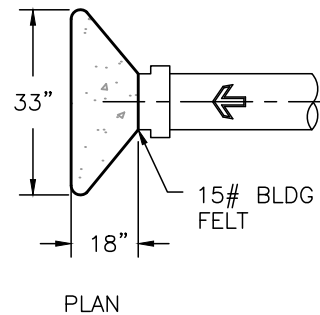
SECTION

90°BEND  
N.T.S.



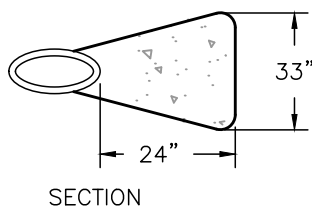
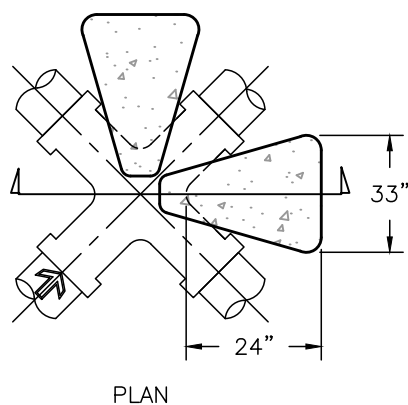
SECTION

45°BEND  
N.T.S.



PROFILE

PLUG  
N.T.S.



CROSSES  
N.T.S.

#### NOTES:

1. CAST ALL THRUST BLOCKS AGAINST UNDISTURBED SOIL. THE MINIMUM THICKNESS BETWEEN FITTING AND SOIL SHALL BE 12".
2. ALL THRUST BLOCK DIMENSIONS SHOWN ARE FOR AN 10" PIPE. SEE W-4 AND W-4B FOR 8" AND 12" PIPE. LARGER DIAMETERS OF PIPE REQUIRE DESIGN OF THRUST BLOCKS AND SUBMITTAL TO CITY ENGINEER FOR APPROVAL ASSUMING SOIL BEARING =1000 PSF & PRESSURE=100 PSI.
3. CONCRETE SHALL BE CLASS "3" PER SECTION 7 OF THE STANDARD SPECIFICATIONS.
4. ➡ INDICATES THRUST DIRECTION. WHERE THRUST DIRECTION DIFFERS, ALTERNATE THRUST BLOCK DESIGN WILL BE REQUIRED.
5. PROJECT ENGINEER MAY SUBMIT SOILS REPORT AND CALCULATIONS TO JUSTIFY LESSER THRUST BLOCKS. USE 150 PSI FOR DESIGN.
6. RESTRAINED JOINTS MAY BE USED IN LIEU OF THRUST BLOCKS. SUBMIT TO CITY PRIOR TO CONSTRUCTION.
7. NTS=NOT TO SCALE

FILE: W-4A.DWG

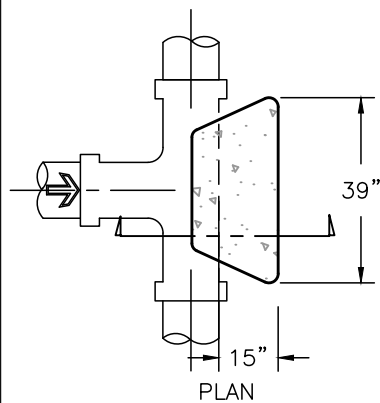
THRUST BLOCKS  
FOR 10" PIPE

93 Rev.

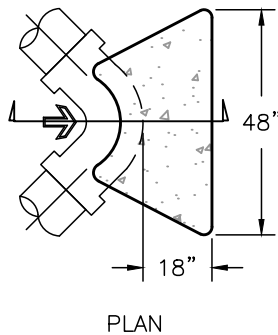
Date: \_\_\_\_\_

City Engineer

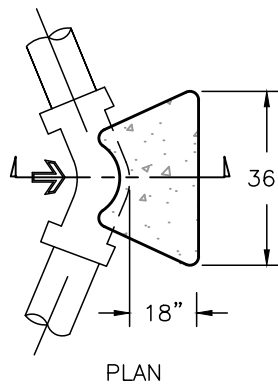
STD.  
NO.  
W-4A



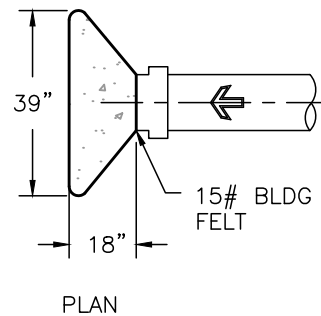
**TEES**  
N.T.S.



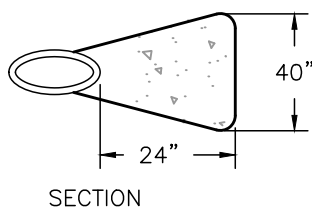
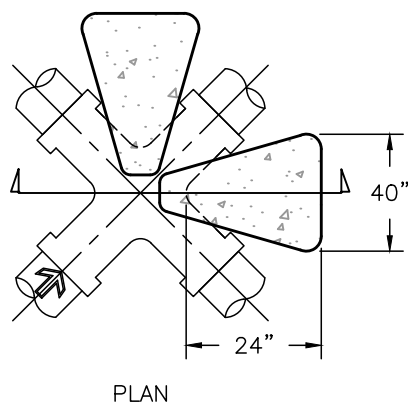
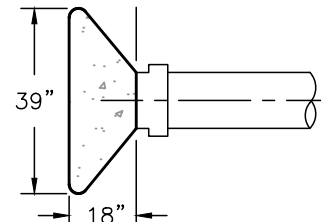
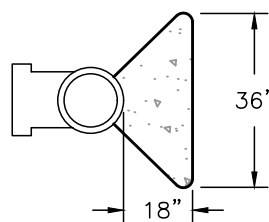
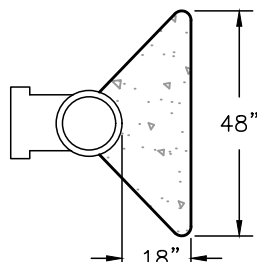
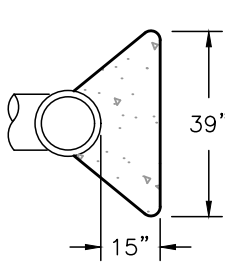
**90°BEND**  
N.T.S.



**45°BEND**  
N.T.S.



**PLUG**  
N.T.S.



**CROSSES**  
N.T.S.

#### NOTES:

1. CAST ALL THRUST BLOCKS AGAINST UNDISTURBED SOIL. THE MINIMUM THICKNESS BETWEEN FITTING AND SOIL SHALL BE 12".
2. ALL THRUST BLOCK DIMENSIONS SHOWN ARE FOR AN 12" PIPE OR SMALLER. SEE W-4 AND W-4A FOR 8" AND 10" PIPE. LARGER DIAMETERS OF PIPE REQUIRE DESIGN OF THRUST BLOCKS AND SUBMITTAL TO CITY ENGINEER FOR APPROVAL ASSUMING SOIL BEARING =1000 PSF & PRESSURE=100 PSI.
3. CONCRETE SHALL BE CLASS "3" PER SECTION 7 OF THE STANDARD SPECIFICATIONS.
4. ➡ INDICATES THRUST DIRECTION. WHERE THRUST DIRECTION DIFFERS, ALTERNATE THRUST BLOCK DESIGN WILL BE REQUIRED.
5. PROJECT ENGINEER MAY SUBMIT SOILS REPORT AND CALCULATIONS TO JUSTIFY LESSER THRUST BLOCKS. USE 150 PSI FOR DESIGN.
6. RESTRAINED JOINTS MAY BE USED IN LIEU OF THRUST BLOCKS. SUBMIT TO CITY PRIOR TO CONSTRUCTION.
7. NTS=NOT TO SCALE

FILE: W-4B.DWG

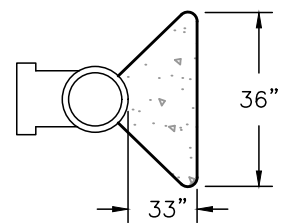
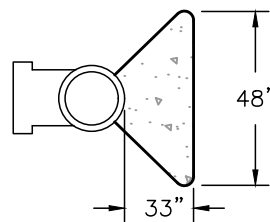
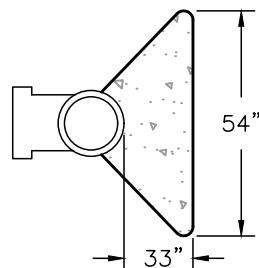
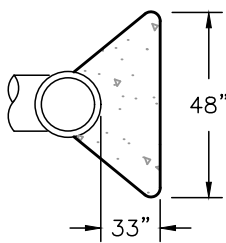
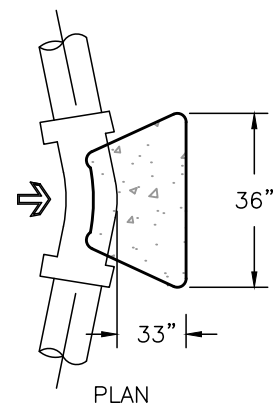
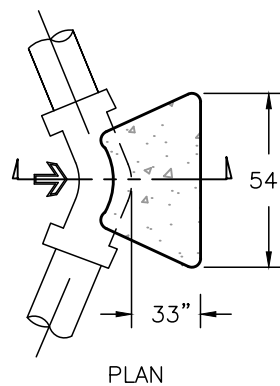
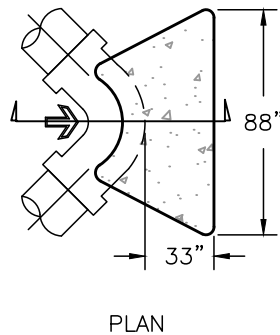
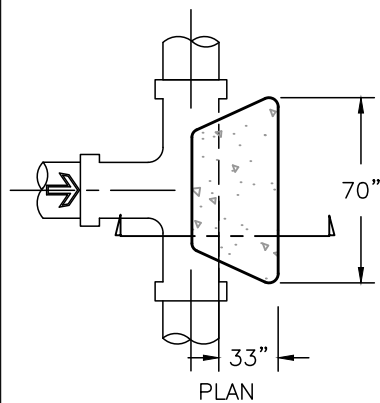
**THRUST BLOCKS  
FOR 12" PIPE**

94 Rev.

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

City Engineer

**STD.  
NO.  
W-4B**



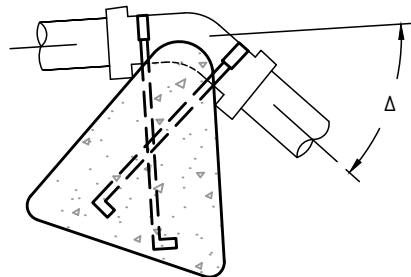
**TEES**  
N.T.S.

**90°BEND**  
N.T.S.

**45°BEND**  
N.T.S.

**22.5°BEND**  
N.T.S.

**NOTES:**



1. PLACE CONCRETE AGAINST UNDISTURBED SOIL.
2.  $\frac{3}{8}$ " x 2" STRAPS WITH  $\frac{5}{8}$ " ANCHOR BOLTS. ANCHORS TO EXTEND DEPTH OF BLOCK. ANCHORS TO BE STAINLESS STEEL OR EPOXY COATED REBAR.
3. SPECIAL DESIGN MAY BE REQUIRED IN FIELD.
4. DO NOT COVER NUTS AND BOLTS WITH CONCRETE.
5. NTS=NOT TO SCALE

1. CAST ALL THRUST BLOCKS AGAINST UNDISTURBED SOIL. THE MINIMUM THICKNESS BETWEEN FITTING AND SOIL SHALL BE 24".
2. ALL THRUST BLOCK DIMENSIONS SHOWN ARE FOR AN 18". SEE W-4, W-4A, AND W-4B FOR 8", 10", AND 12" PIPE. LARGER DIAMETERS OF PIPE REQUIRE DESIGN OF THRUST BLOCKS AND SUBMITTAL TO CITY ENGINEER FOR APPROVAL ASSUMING SOIL BEARING =1000 PSF & PRESSURE=100 PSI.
3. CONCRETE SHALL BE CLASS "3" PER SECTION 7 OF THE STANDARD SPECIFICATIONS.
4. ➡ INDICATES THRUST DIRECTION. WHERE THRUST DIRECTION DIFFERS, ALTERNATE THRUST BLOCK DESIGN WILL BE REQUIRED.
5. PROJECT ENGINEER MAY SUBMIT SOILS REPORT AND CALCULATIONS TO JUSTIFY LESSER THRUST BLOCKS. USE 150 PSI FOR DESIGN.
6. RESTRAINED JOINTS MAY BE USED IN LIEU OF THRUST BLOCKS. SUBMIT TO CITY PRIOR TO CONSTRUCTION.
7. NTS=NOT TO SCALE

**VERTICAL BENDS ONLY**  
N.T.S.

FILE: W-4C.DWG

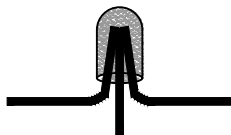
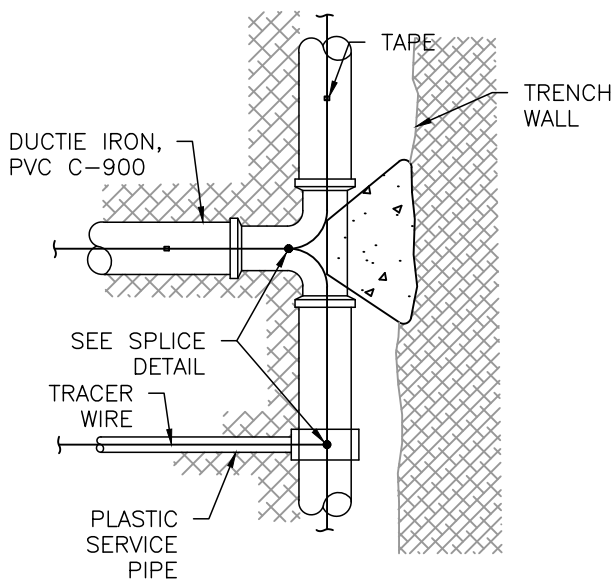
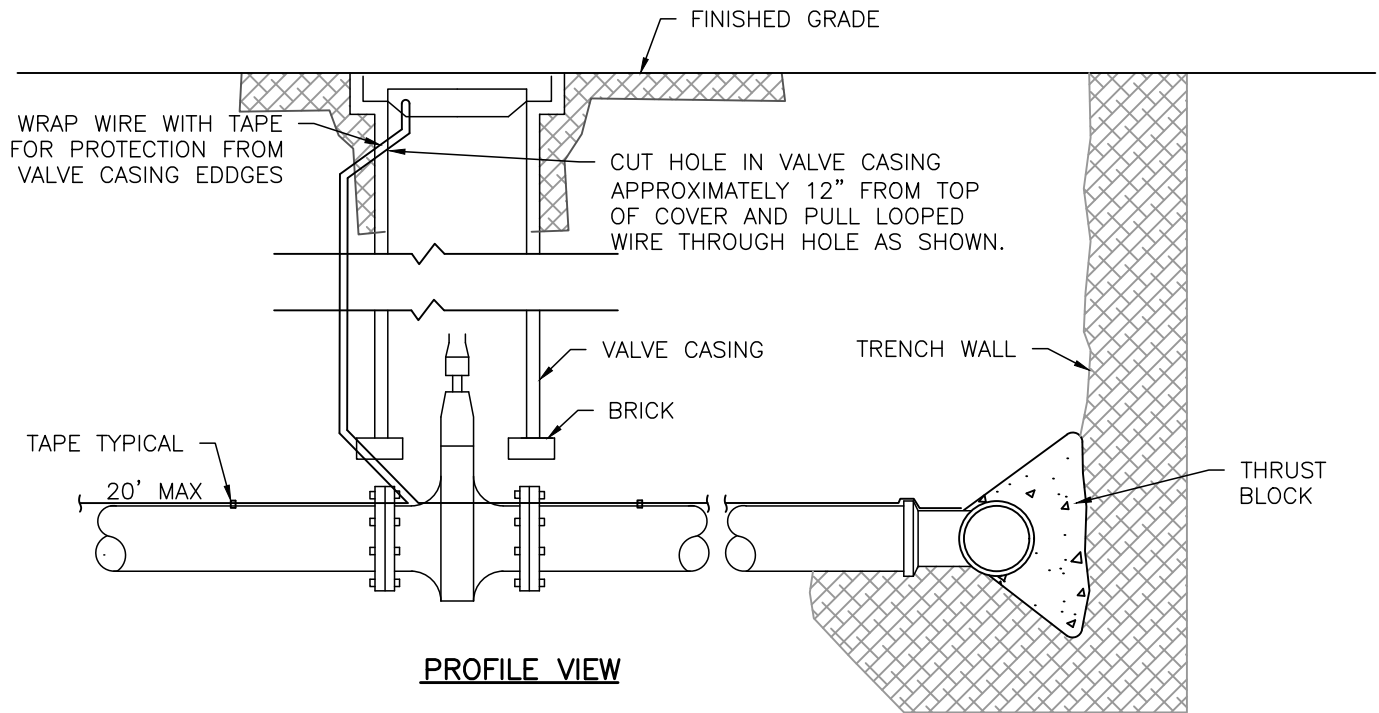
**THRUST BLOCKS  
FOR 18" PIPE**

95 Rev.

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

City Engineer

**STD.  
NO.  
W-4C**



#### **STEPS:**

1. STRIP 1" OF INSULATION FROM END OF EACH WIRE.
2. TWIST WIRES TOGETHER WITH PLIERS.
3. PLACE SPLICE CAP OVER TWISTED WIRES AND CRIMP WITH CRIMPING TOOL.
4. BEND CRIMP FLAT WITH WIRE.
5. WRAP SPLICED CONNECTION WITH RUBBER MOLDING TAPE, COMPLETELY COVERING BARE WIRE.

—OR

APPROVED EQUAL WATERTIGHT DIRECT BURY TWIST—ON ENCLOSURES MAY BE USED, AND INSTALL PER MANUFACTURER'S INSTRUCTIONS.

#### **NOTES:**

1. CONTRACTOR SHALL USE CARE TO PREVENT DAMAGE TO TRACER WIRE DURING INSTALLATION.
2. ALL WIRE SHALL BE STRANDED COPPER WITH 'PAW, THM, OR THHN RATED INSULATION, MIN. SIZE AWG 12. COLOR BLUE FOR POTABLE WATER AND PURPLE FOR RECLAIMED WATER.
3. TRACER WIRES SHALL BE INTERCONNECTED AT TEES, CROSSES, PLASTIC SERVICES, AND CUT WIRES WITH SPLICE CONNECTORS.
4. CONTINUITY TESTS SHALL BE CONDUCTED WHEN REQUIRED BY CITY OF LEMOORE.
5. TRACER WIRE SHALL BE REQUIRED ON ALL MAINS INCLUDING WATER SERVICE.

FILE: W-5.DWG

**TRACER WIRE**

96 Rev.

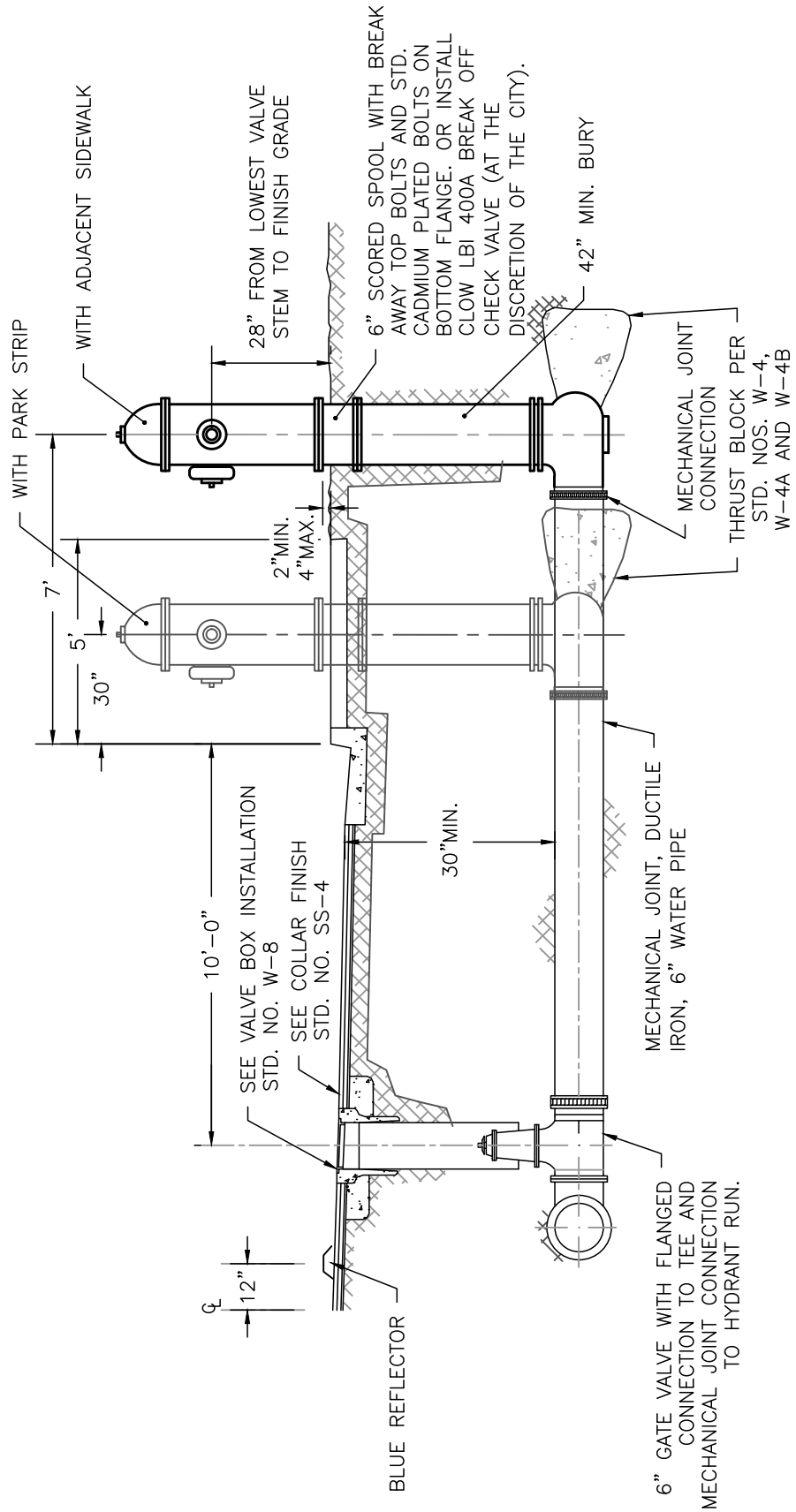
Date: \_\_\_\_\_

City Engineer

**STD.  
NO.  
W-5**

# NOTES:

1. HYDRANT TO BE JONES J-950 OR CLOW 960 IN RESIDENTIAL AREAS OR JONES IRON OR CLOW IRON IN COMMERCIAL AREAS, OR EQUAL WITH TWO 2-1/2" AND ONE 4-1/2" PUMPER HOOK-UP; WET BARREL TYPE COMPLETE WITH 42" BURY, DRAIN HOLE TO BE PLUGGED.
2. FOR HYDRANT LATERALS EXCEEDING 50', ONLY THE FIRST TWO PIPE JOINTS DIRECTLY CONNECT TO THE GATE VALVE. THE VERTICAL ELBOW MUST BE DUCTILE IRON; INTERMEDIATE JOINTS MAY BE PVC.
3. UNDER CERTAIN CONDITIONS, SUCH AS A LONG HYDRANT LATERAL RUN, THE CITY ENGINEER MAY REQUIRE INSTALLATION OF AN 8 INCH HYDRANT LATERAL. FOR AN 8 INCH LATERAL, INSTALL A 6"x8" REDUCER ON THE VERTICAL ELBOW.
4. HYDRANT PLACEMENT: FOR CONTIGUOUS SIDEWALK PATTERN, HYDRANT PLACEMENT SHALL BE 7'0" BEHIND FACE OF CURB AS SHOWN. FOR ALL OTHER CONDITIONS, HYDRANT PLACEMENT SHALL BE 30" BEHIND FACE OF CURB.
5. ALL FIRE HYDRANTS SHALL BE PAINTED CANARY YELLOW.



FILE: W-6.DWG

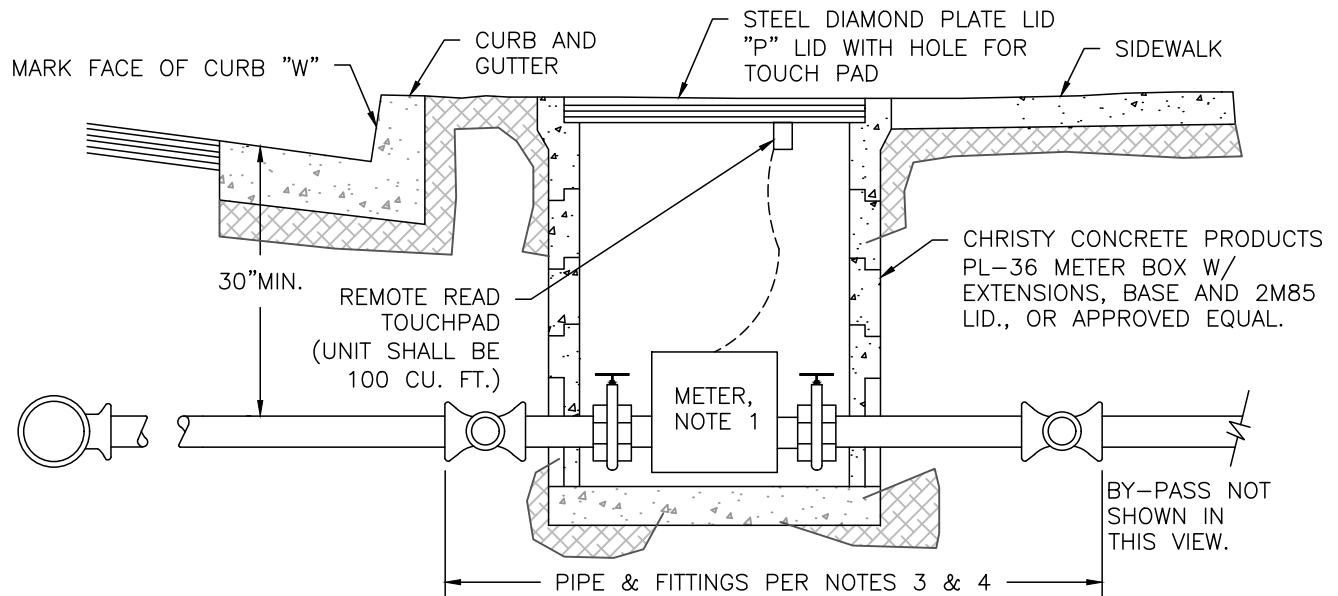
FIRE HYDRANT

97 Rev.

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

City Engineer

STD.  
NO.  
W-6



**SECTION**  
N.T.S.

**NOTES:**

1. METER TO BE EITHER SENSUS OMNI T/R METER OR BADGER METER WITH SENSUS PROTOCOL TOUCHREAD TECHNOLOGY, OR EQUAL WITH REMOTE READ TOUCH PAD.
2. VALVES SHALL BE PER "STANDARD SPECIFICATIONS FOR GATE VALVE ASSEMBLIES" AND SHALL HAVE A RESILIENT SEAT OR WEDGE.
3. ALL TEES AND ELBOWS WITHIN THE LIMITS SHOWN SHALL BE CAST OR DUCTILE IRON WITH THREADED OR BOLTED FLANGE CONNECTIONS. WRAP FITTING PER NOTE 4.
4. ALL PIPING WITHIN THE LIMITS SHOWN SHALL BE DUCTILE IRON AND CI/DI FITTINGS SHALL BE WRAPPED PER "STD. SPECS. FOR PLASTIC FILM WRAP OF VALVES, BOLTED FLANGES AND OTHER BOLTED FITTINGS."
5. IN CASES WHERE SIDEWALK AND CURB ARE ADJACENT, ASSUME THE BACK OF SIDEWALK TO BE BACK OF CURB AS SHOWN ON DRAWING.
6. METER SPECS MUST BE APPROVED BY CITY REP. BEFORE INSTALLATION.

FILE: W-7.DWG

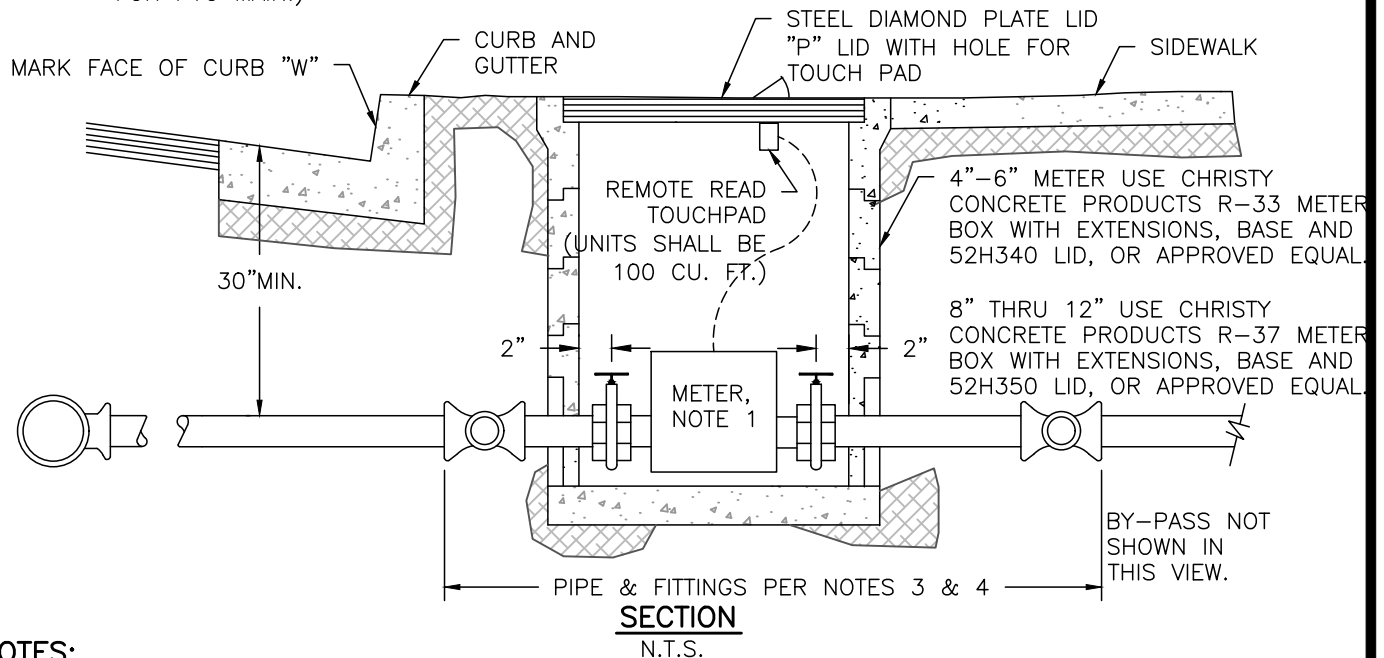
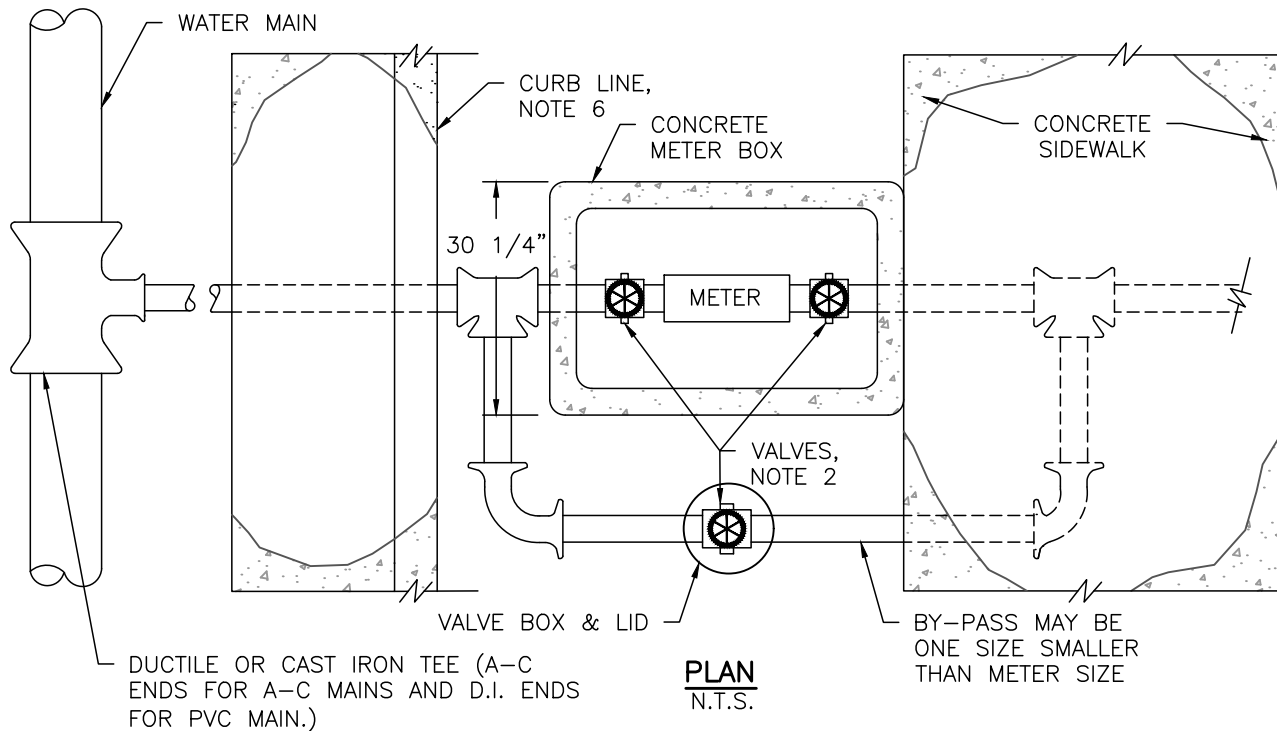
**SERVICE CONNECTION  
1" AND 2" METER BOX  
INSTALLATION**

98 Rev.

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

City Engineer

**STD.  
NO.  
W-7**



**NOTES:**

1. METER TO BE EITHER SENSUS OMNI T/R METER OR BADGER COMPOUND TOUCH READ METER IN 100 CU. FT. WITH REMOTE READ TOUCHPAD.
2. VALVES SHALL BE PER "STANDARD SPECIFICATIONS FOR GATE VALVE ASSEMBLIES" AND SHALL HAVE A RESILIENT SEAT OR WEDGE.
3. ALL TEES AND ELBOWS WITHIN THE LIMITS SHOWN SHALL BE CAST OR DUCTILE IRON WITH THREADED OR BOLTED FLANGE CONNECTIONS. WRAP FITTING PER NOTE 4.
4. ALL PIPING WITHIN THE LIMITS SHOWN SHALL BE DUCTILE IRON AND CI/DI FITTINGS SHALL BE WRAPPED PER "STD. SPECS. FOR PLASTIC FILM WRAP OF VALVES, BOLTED FLANGES AND OTHER BOLTED FITTINGS."
5. IN CASES WHERE SIDEWALK AND CURB ARE ADJACENT, ASSUME THE BACK OF SIDEWALK TO BE BACK OF CURB AS SHOWN ON DRAWING.
6. ALL METERS PROPOSED TO BE INSTALLED IN ANY INSTALLATION MUST BE APPROVED BY THE CITY REP. BEFORE INSTALLATION.

FILE: W-7A.DWG

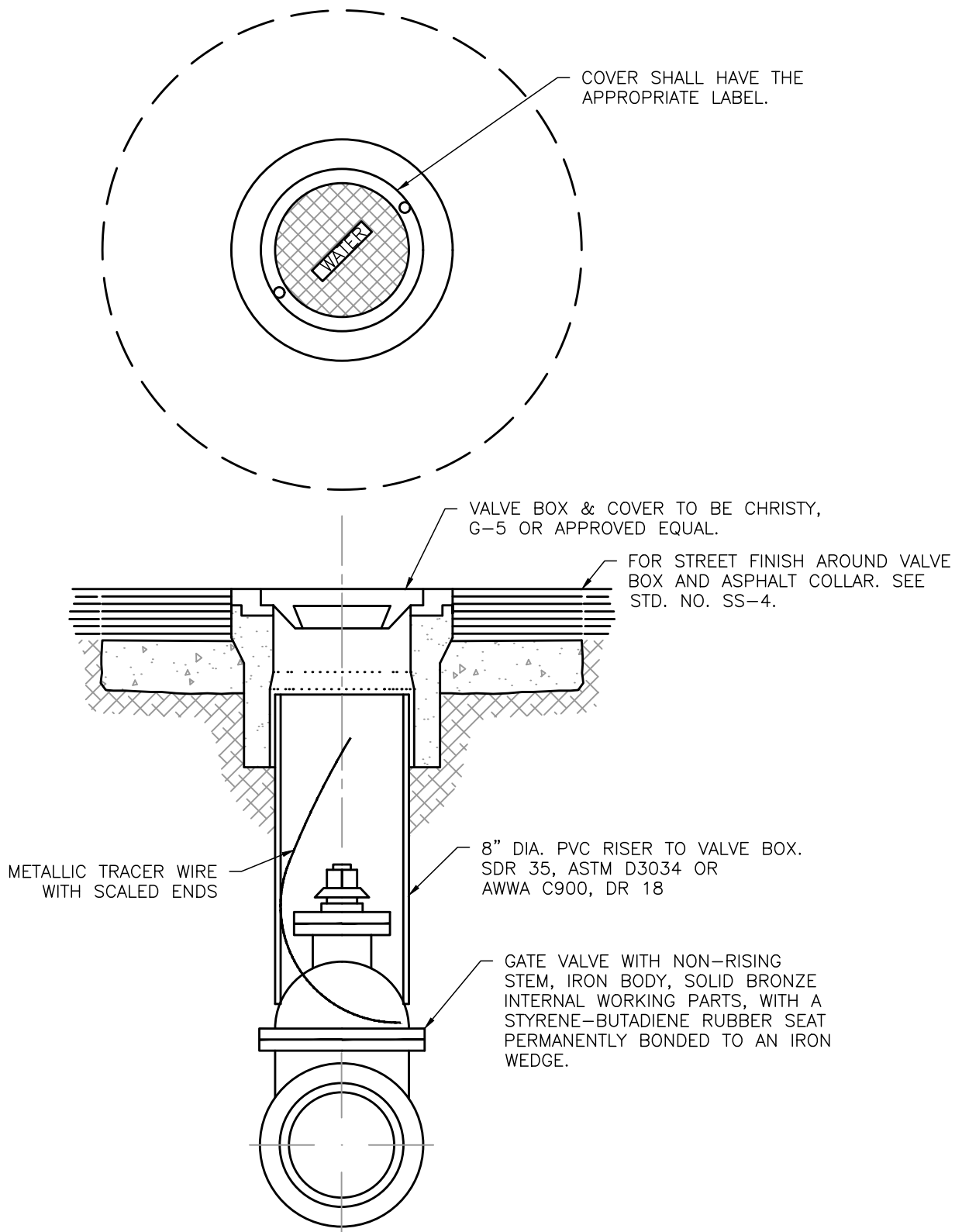
**SERVICE CONNECTION 4"  
AND LARGER, METER  
BOX INSTALLATION**

99 Rev.

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

City Engineer

**STD.  
NO.  
W-7A**



FILE: W-8.DWG

# VALVE BOX INSTALLATION

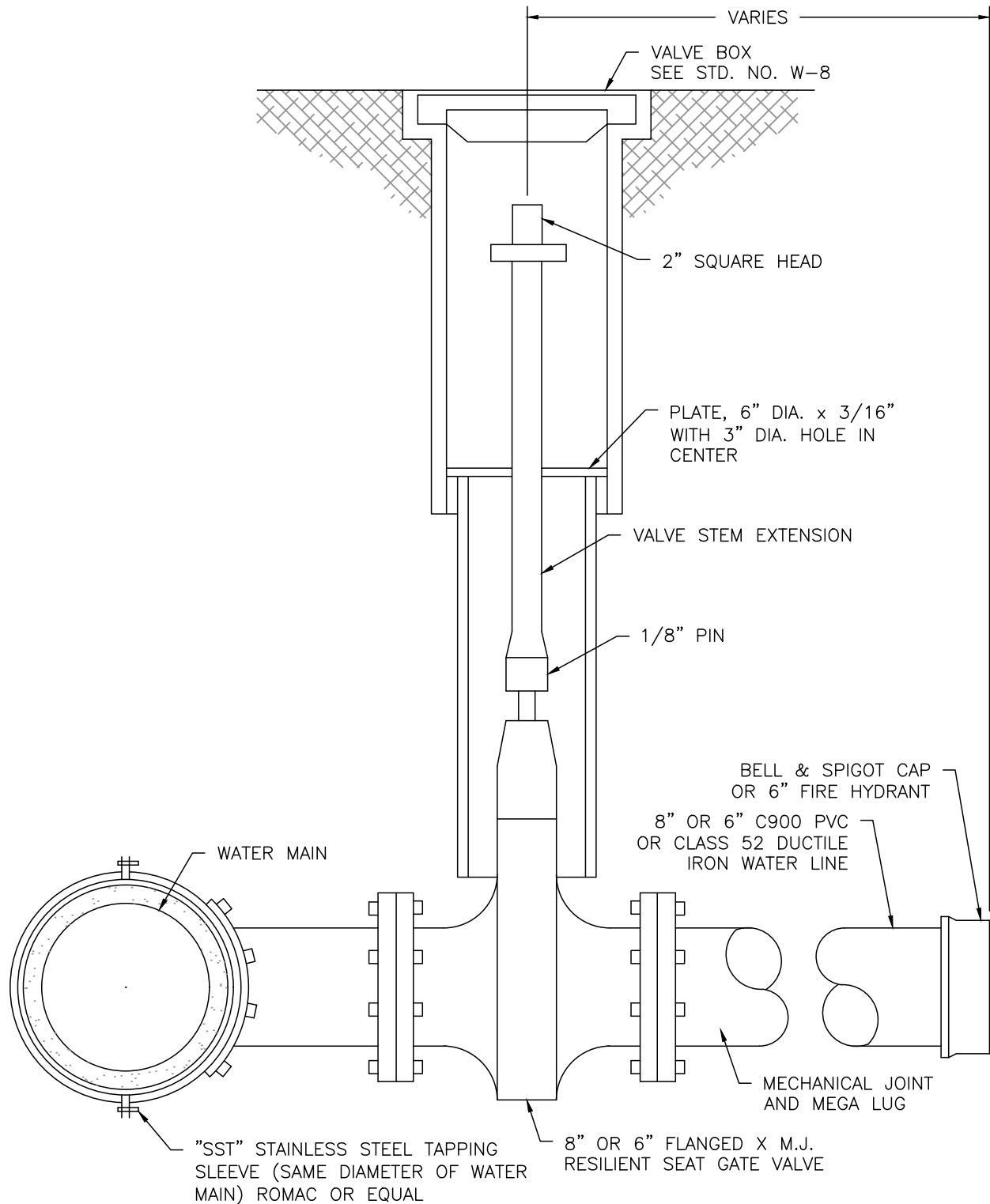
100 Rev.

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

City Engineer

STD.  
NO.  
W-8





FILE: W-9.DWG

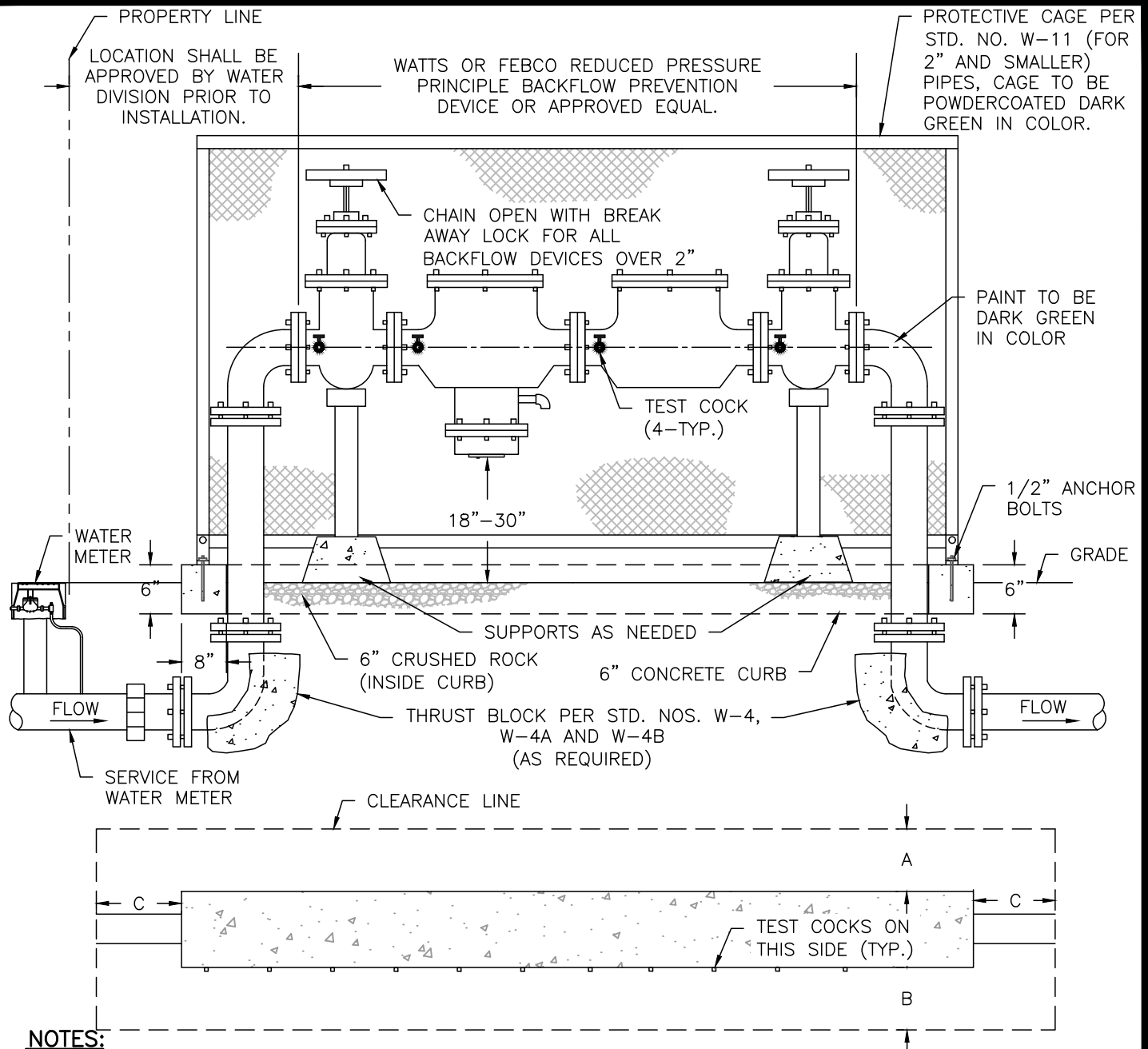
6" OR 8" WATER LATERAL

101 Rev.

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

City Engineer

STD.  
NO.  
W-9



#### NOTES:

- GATE VALVES AND TEST COCKS ARE REQUIRED.
- NO CONNECTIONS OR TEES WILL BE ALLOWED BETWEEN METER AND DEVICE.
- PROVIDE INSULATION BLANKET, DARK GREEN.
- DEVICE MUST BE ACCESSIBLE FOR TESTING AND MAINTENANCE.
- PROVIDE PROTECTIVE CAGE PER STD. NO. W-11.
- THE DEVICES SHALL BE INSTALLED ADJACENT TO AND ON THE PROPERTY SIDE OF THE SIDEWALK WHERE APPLICABLE. THE DEVICE SHALL BE INSTALLED AS CLOSE TO THE WATER METER AS POSSIBLE.
- THE DEVICE SHALL BE THE SAME SIZE OR LARGER THAN THE SERVICE METER.
- LANDSCAPING OR OTHER SCREENING AROUND THE DEVICE SHALL BE AS SHOWN ON THE APPROVED LANDSCAPE PLANS.
- PIPE MUST BE BRONZE OR DUCTILE IRON.
- BACKFLOW MUST BE CERTIFIED PRIOR TO ACCEPTANCE BY CITY OF LEMOORE.
- SUBMIT BACKFLOW DEVICE FOR ACCEPTANCE BY CITY OF LEMOORE.
- BACKFLOW DEVICE SHALL BE COVERED WITH AN INSULATION BLANKET TO PREVENT FREEZING.

MINIMUM CLEARANCE			
SIZE	A	B	C
1'-3"	12"	18"	12"
4" & UP	24"	24"	12"
Maximum	36"	36"	36"

FILE: W-10.DWG

**REDUCED PRESSURE  
BACKFLOW DEVICE**

102 Rev.

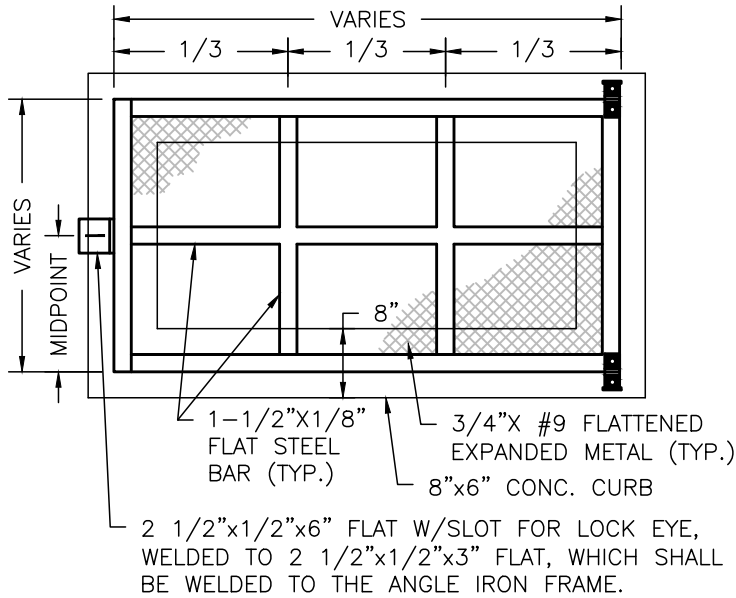
Date: \_\_\_\_\_

City Engineer

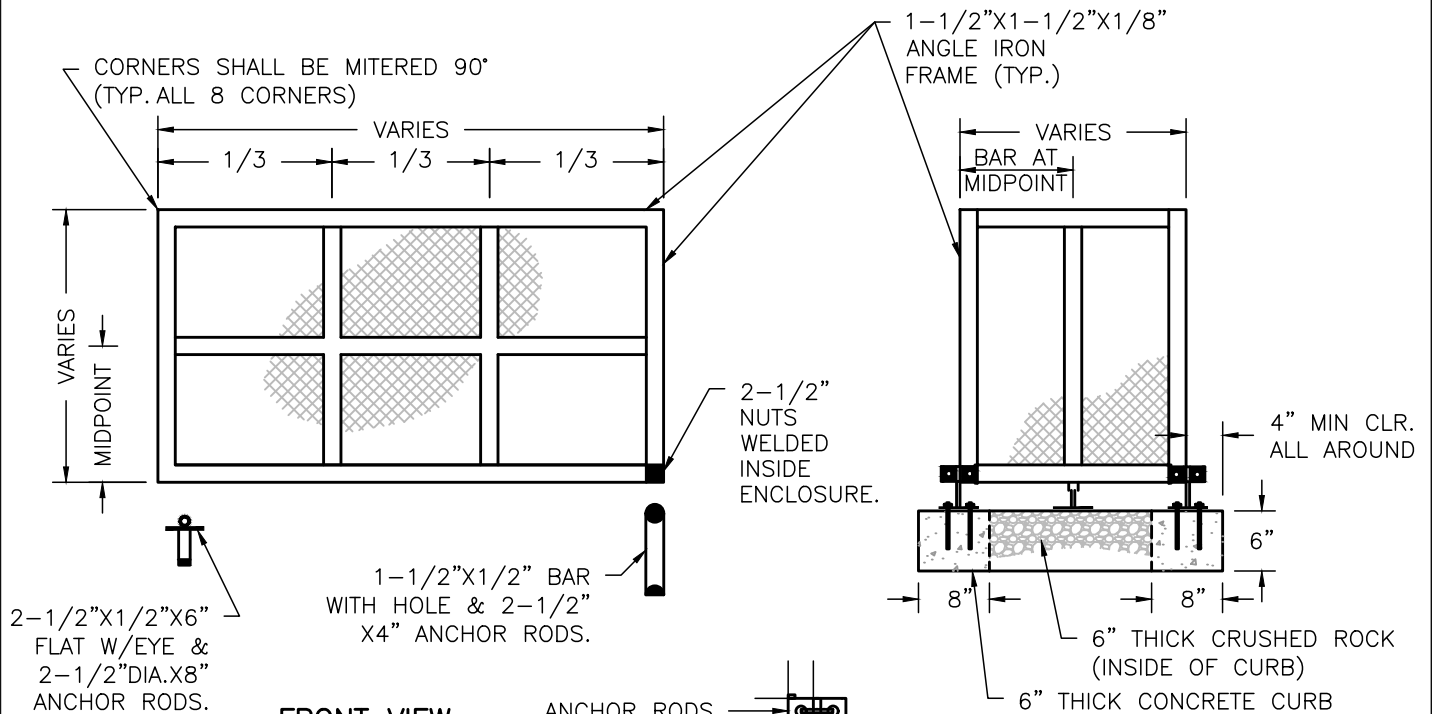
**STD.  
NO.  
W-10**

# NOTES:

1. EXPANDED METAL GRATING TO BE WELDED INSIDE STRUCTURAL SUPPORTS EVERY 5" MIN.
2. ALL DIAGONAL & CIRCULAR CUT EXPOSED EDGES SHALL BE Banded WITH A BAR EQUAL TO THE OVER ALL GRATING THICKNESS AND WELDED AT ALL CONTACT POINTS.
3. HINGE SHALL BE 1/2" GALVANIZED BOLT IN TO THE NUT WELDED INSIDE ENCLOSURE. END OF BOLT SHALL BE ALTERED TO PREVENT REMOVAL FROM OUTSIDE ENCLOSURE.
4. WELD ALL 1/2" DIA. ROD INTERSECTIONS WITH 3/8" FILLET WELDS.
5. CURB SHALL BE 6" THICK CLASS "A" CONCRETE.
6. ALL PIPING EXTENDING THROUGH CONCRETE CURB SHALL BE WRAPPED WITH 20 MIL. PLUMBERS TAPE.
7. ALL EXPOSED PARTS SHALL BE PRIMERED AND PAINTED WITH RUST PREVENTIVE PAINT.
8. ENCLOSURE DIMENSIONS WILL VARY DEPENDING ON SIZE AND TYPE OF EQUIPMENT. SEE MINIMUM CLEARANCE CHART ON STD. NO. W-10.

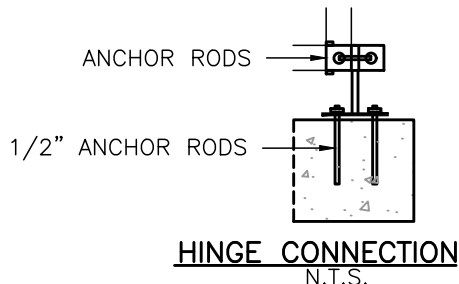


**TOP VIEW**  
N.T.S.



**FRONT VIEW**  
N.T.S.

**END VIEW**  
N.T.S.



**HINGE CONNECTION**  
N.T.S.

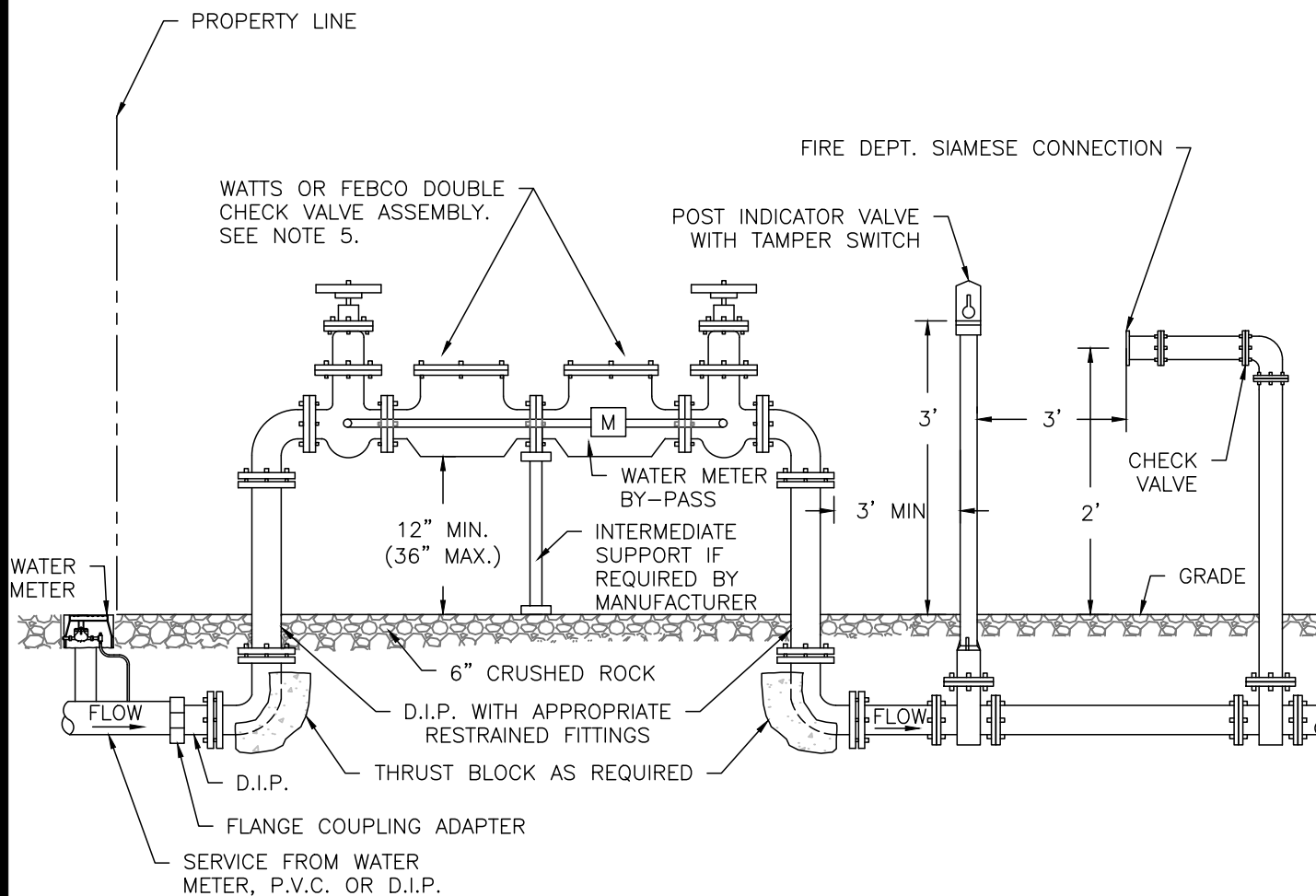
FILE: W-11.DWG

**PROTECTIVE CAGE**

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

City Engineer

**STD.  
NO.  
W-11**



#### NOTES:

1. BACKFLOW ABOVE GROUND PIPING SHALL BE PAINTED DARK RED.
2. LOCATION TO BE APPROVED BY THE FIRE DEPARTMENT.
3. ALL ABOVE GROUND VALVES AND POST INDICATOR VALVES SHALL BE EQUIPPED WITH TAMPER SWITCH DEVICES AS APPROVED BY THE FIRE DEPARTMENT.
4. COMPLETE INSTALLATION SHALL BE PLUMB AND LEVEL.
5. U.S.C. APPROVED DOUBLE DETECTOR CHECK VALVE ASSEMBLY— W/O.S. & Y. GATE VALVE CHAINED IN OPEN POSITION. BYPASS PIPING TO INCLUDE DOUBLE CHECK VALVE AND METER.
6. BACKFLOW MUST BE CERTIFIED AFTER INSTALLATION AND A COPY OF THE CERTIFICATE GIVEN TO THE CITY REPRESENTATIVE PRIOR TO ACCEPTANCE BY THE CITY OF LEMOORE.
7. VALVES TO BE CHAINED AND LOCK TOGETHER.
8. FIRE DEPARTMENT PUMPER CONNECTION SHALL BE MAXIMUM 50' TO FIRE HYDRANT.
9. POST INDICATOR VALVE SHALL BE CONNECTED TO AN APPROVED DETECTOR CONNECTED TO A FIRE ALARM SYSTEM.
10. BACKFLOW DEVICE SHALL BE COVERED WITH AN INSULATION BLANKET TO PREVENT FREEZING.
11. UNDER GROUND PIPING FOR FIRE LINES SHALL BE TESTED HYDROSTATICALLY AT 200 PSI FOR 2 HOURS AS PER NFPA 13.

FILE: W-12.DWG

**(FIRE PROTECTION)  
DOUBLE CHECK  
DETECTOR ASSEMBLY**

104 Rev.

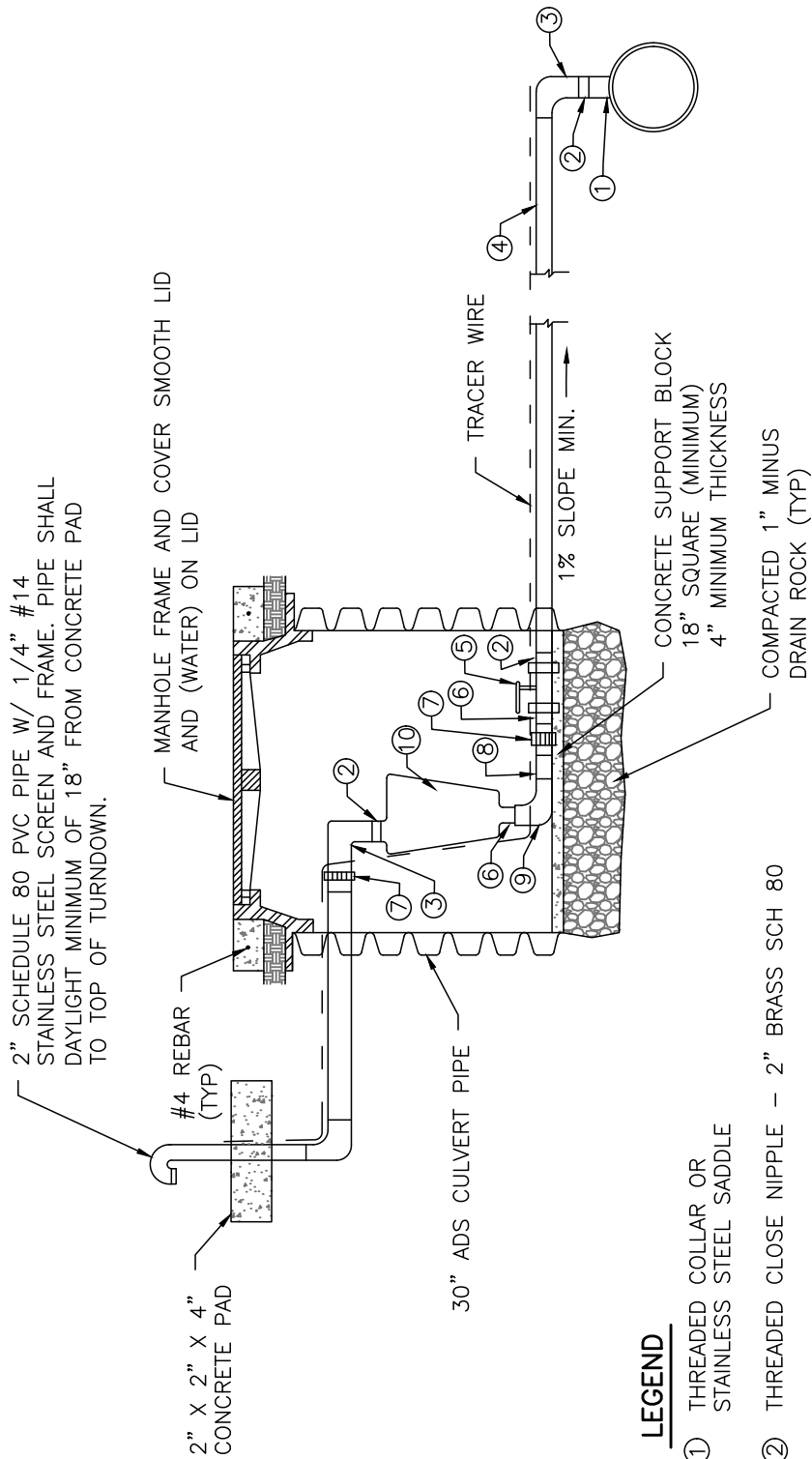
Date: \_\_\_\_\_

\_\_\_\_\_  
City Engineer

**STD.  
NO.  
W-12**



105 Rev.



# LEGEND

- ① THREADED COLLAR OR STAINLESS STEEL SADDLE
- ② THREADED CLOSE NIPPLE - 2" BRASS SCH 80
- ③ THREADED 90° ELBOW - 2" BRASS SCH 80
- ④ 2" SCHEDULE 80 POLY PIPE
- ⑤ 2" THREADED BALL VALVE
- ⑥ THREADED CLOSE NIPPLE - 2" BRASS
- ⑦ UNION FLANGE COUPLER
- ⑧ THREADED NIPPLE - 2" BRASS
- ⑨ THREADED 90° ELBOW - 2" BRASS
- ⑩ 2" APCO 145C COMBINATION AIR/VAC VALVE

FILE: W-13A.DWG

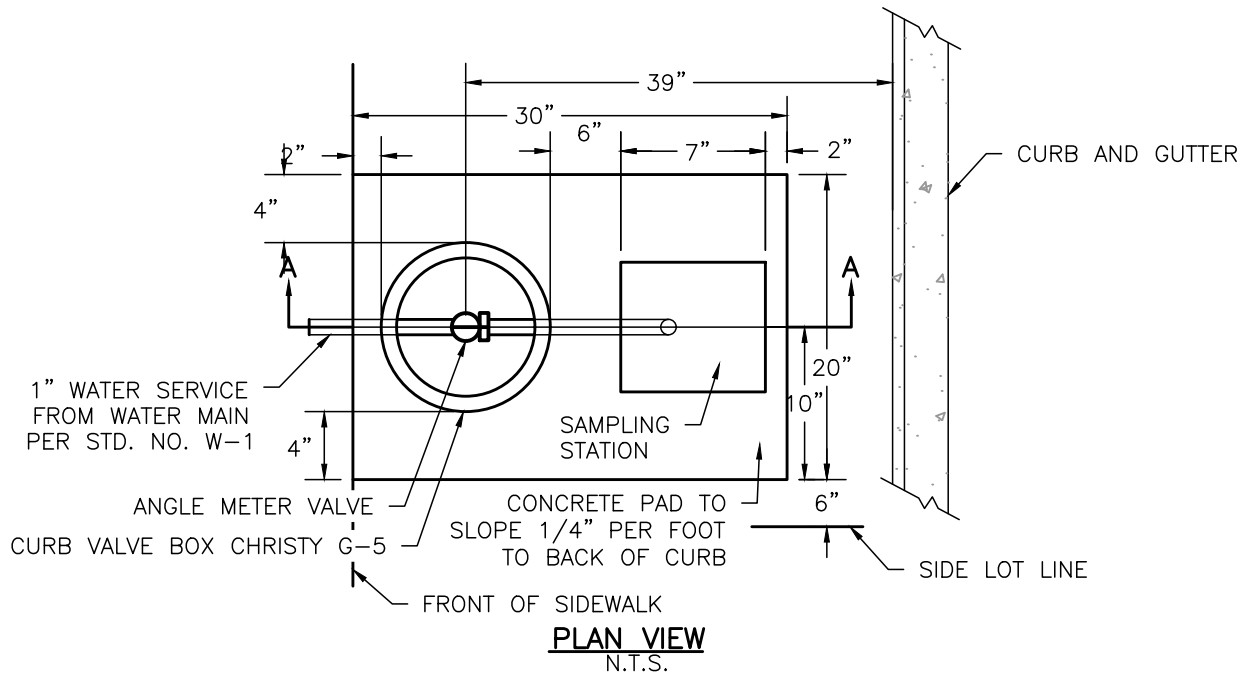
STANDARD AIR VACUUM  
RELEASE VALVE

106 Rev.

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

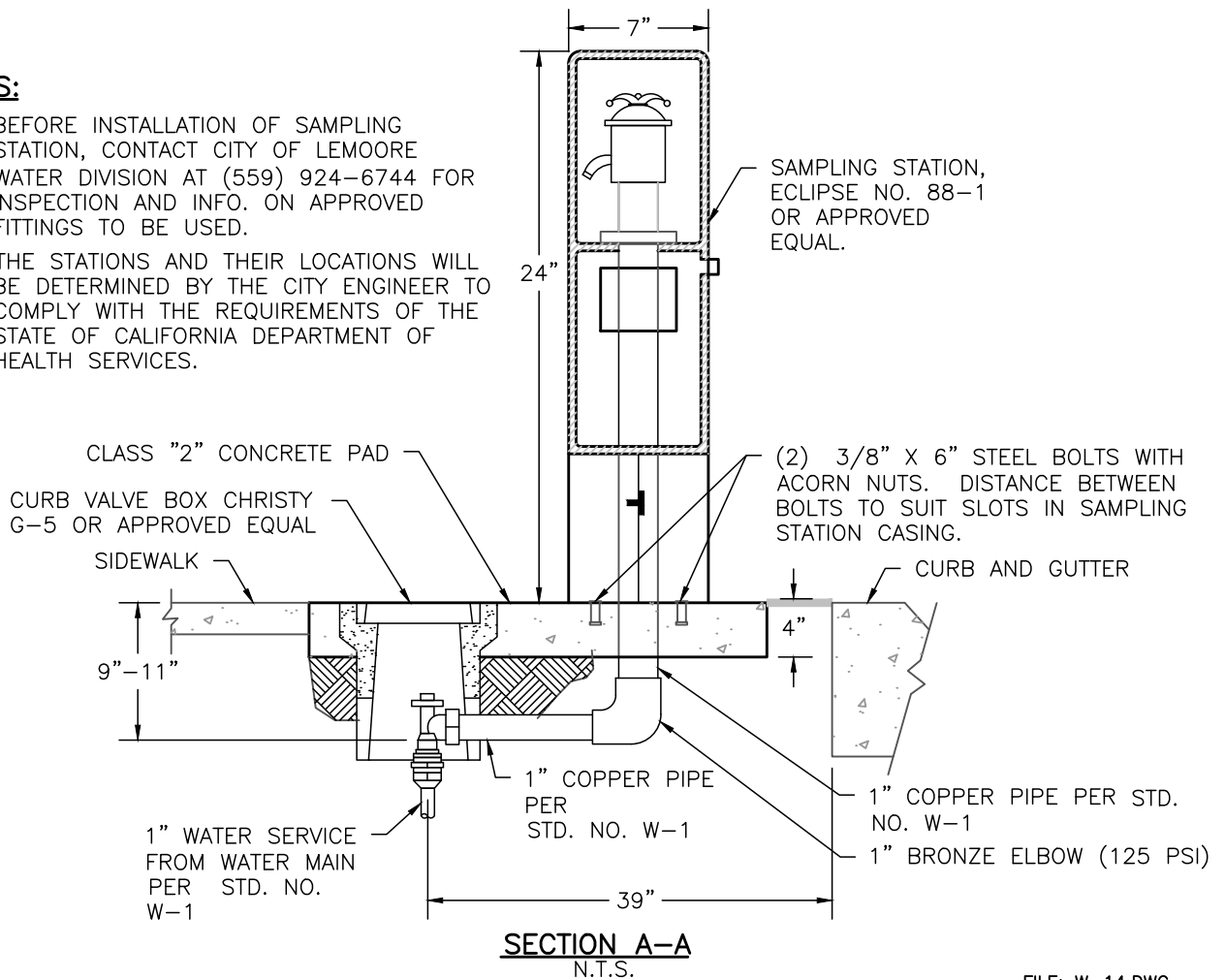
City Engineer

STD.  
NO.  
W-13A



**NOTES:**

1. BEFORE INSTALLATION OF SAMPLING STATION, CONTACT CITY OF LEMOORE WATER DIVISION AT (559) 924-6744 FOR INSPECTION AND INFO. ON APPROVED FITTINGS TO BE USED.
2. THE STATIONS AND THEIR LOCATIONS WILL BE DETERMINED BY THE CITY ENGINEER TO COMPLY WITH THE REQUIREMENTS OF THE STATE OF CALIFORNIA DEPARTMENT OF HEALTH SERVICES.



FILE: W-14.DWG

**WATER SAMPLING STATION**

107 Rev.

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

City Engineer

**STD.  
NO.  
W-14**

### A. IMPERVIOUS SEALING MATERIAL

SUITABLE MATERIALS INCLUDE NEAT CEMENT, CEMENT GROUT, CONCRETE BENTONITE CLAYS (MUDS). USED DRILLED MUDS ARE NOT ACCEPTABLE.

1. A NEAT CEMENT MIXTURE SHALL BE COMPOSED OF ONE BAG OF PORTLAND CEMENT TO 6 TO 7 GALLONS OF CLEAN WATER.
2. CEMENT GROUT SHALL BE COMPOSED OF NOT MORE THAN TWO PARTS OF SAND AND ONE PART OF CEMENT (PER BAG OF CEMENT) TO 6 TO 7 GALLONS OF CLEAN WATER.

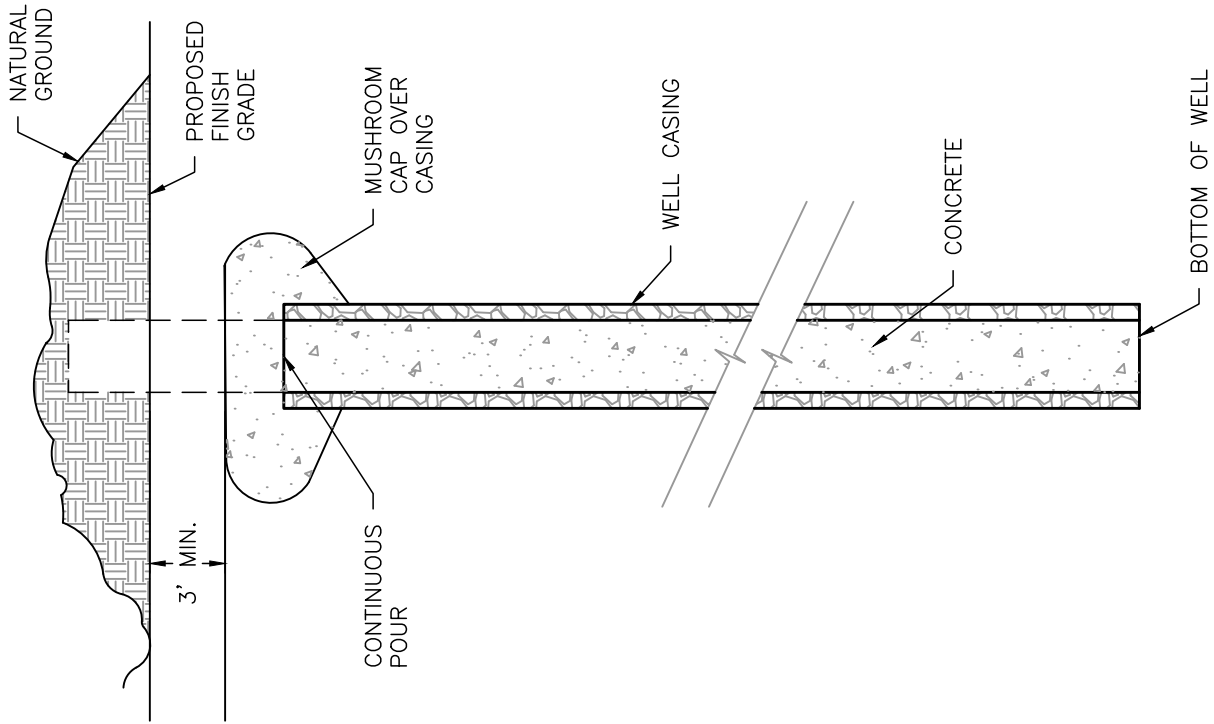
### B. PLACEMENT OF MATERIALS

THE FOLLOWING REQUIREMENTS SHALL BE OBSERVED IN PLACING MATERIAL IN THE WELLS TO BE DESTROYED:

1. THE WELL SHALL BE FILLED WITH THE APPROPRIATE MATERIAL FROM THE BOTTOM OF THE WELL UP.
2. WHERE NEAT CEMENT, CEMENT GROUT, OR CONCRETE IS USED, IT SHALL BE POURED IN ONE CONTINUOUS OPERATION.
3. IMPERVIOUS FILL MATERIALS SHALL BE PLACED IN THE INTERVAL OR INTERVALS TO BE SEALED BY METHODS THAT PREVENT FREE FALL, DILUTION, AND/OR SEPARATION OF AGGREGATES FROM CEMENTING MATERIALS.
4. IN DESTROYING GRAVEL-PACKED WELLS, THE CASING SHALL BE PERFORATED OR OTHERWISE PUNCTURED OPPOSITE THE AREA TO BE SEALED. THE SEALING MATERIAL SHALL THEN BE PLACED WITHIN THE CASING, COMPLETELY FILLING THE PORTION ADJACENT TO THE AREA TO BE SEALED AND THEN FORCED OUT UNDER PRESSURE INTO THE GRAVEL ENVELOPE. THE PRESSURE SHALL BE MAINTAINED FOR A LENGTH OF TIME SUFFICIENT FOR THE CEMENTING MIXTURE TO SET.

### C. ALL REQUIREMENTS FOR DESTROYING WELLS

1. SHALL COMPLY WITH SECTION 23 OF THE STATE DEPARTMENT OF WATER RESOURCES, "WATER WELL STANDARDS", BULLETIN #74.
2. A PERMIT SHALL BE OBTAINED FROM THE CITY OF LEMOORE AND KINGS COUNTY PRIOR TO ABANDONMENT.
3. CITY INSPECTOR SHALL BE ON SITE DURING WELL ABANDONMENT.



FILE: W-15.DWG

ABANDONMENT OF  
EXISTING WELL

108 Rev.

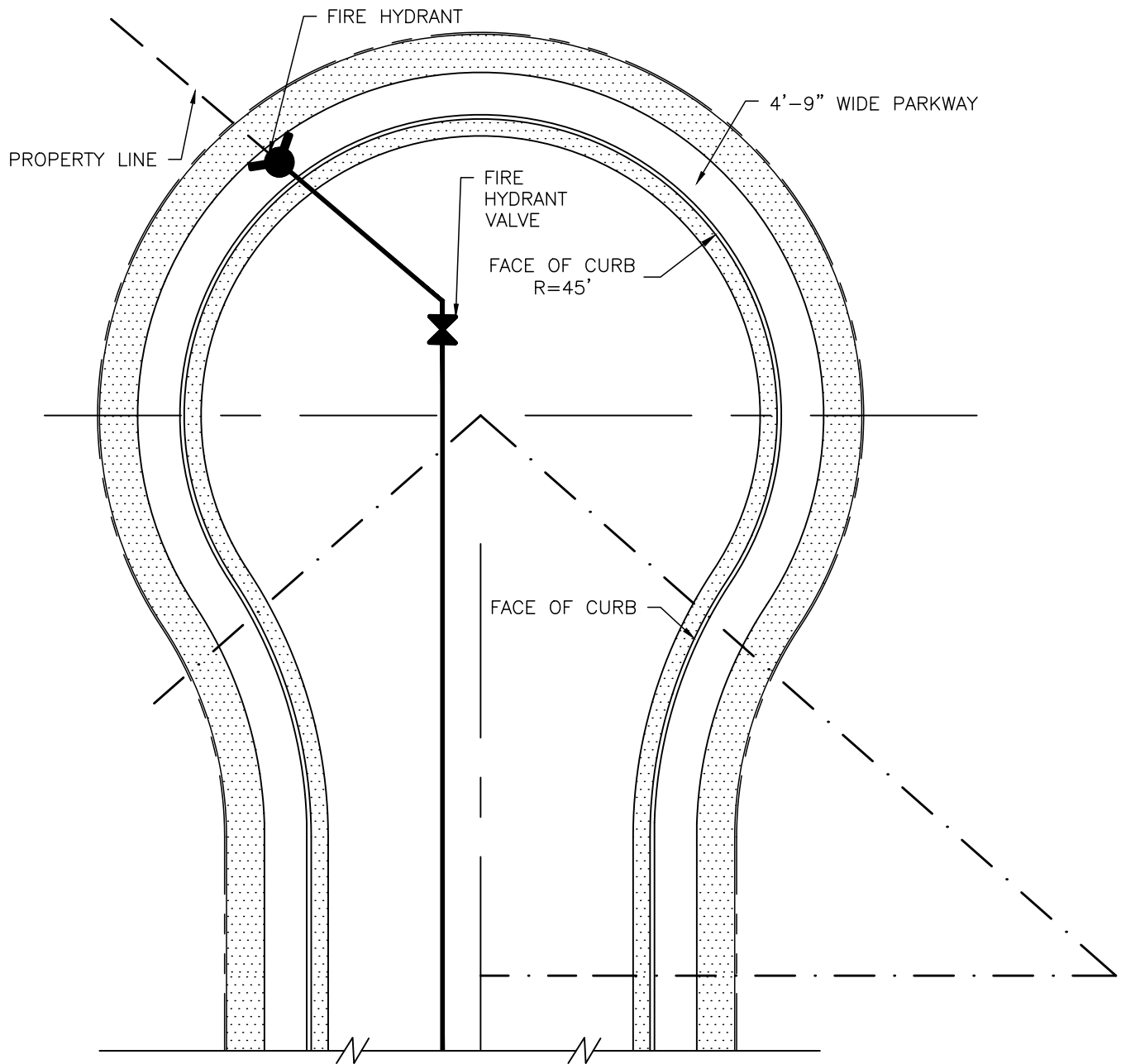
Date: \_\_\_\_\_

City Engineer

STD.  
NO.  
W-15



NOTE: CUL-DE-SAC STREETS SHALL NOT BE MORE THAN FIVE HUNDRED FEET (500') IN LENGTH.



FILE: W-16.DWG

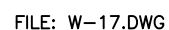
STANDARD CUL-DE-SAC  
END FIRE HYDRANT  
FLUSH POINT

109 Rev.

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

City Engineer

STD.  
NO.  
W-16



### CLASSIFICATION

### T.I.

RURAL STREET	5.0
FRONTAGE OR ACCESS ROAD	5.5
CUL-DE-SAC OR DEAD END STREET	5.5
LOCAL RESIDENTIAL STREET	5.5
COLLECTOR STREET	8.0
DOWNTOWN STREET	8.0
ARTERIAL STREET	11.0
PARKWAY	11.0

STREETS SHALL BE DESIGNED FOR THE T.I. REQUIRED FOR THE STREET'S CLASSIFICATION AS SHOWN ON THE CURRENT GENERAL PLAN, EXCEPT WHERE STUDIES INDICATE A HIGHER T.I. MAY BE JUSTIFIED BY THE CITY.

### NOTES:

1. STRUCTURAL SECTIONS SHALL BE DETERMINED BASED ON T.I. AND R-VALUES AS TABULATED IN THE STREET SECTIONS REQUIREMENTS STANDARD DRAWING.
2. ASPHALT CONCRETE SHALL BE TYPE A, WITH 3/4" AGGREGATE GRADATION AND PG 64-10 LIQUID ASPHALT BINDER PER CITY OF LEMOORE STANDARD SPECIFICATIONS.
3. TACK COAT IS REQUIRED AND SHALL BE APPLIED PER CITY STANDARD SPECIFICATIONS.
4. ASPHALT CONCRETE REQUIREMENTS SHALL BE AS STATED IN THE CITY OF LEMOORE STANDARD SPECIFICATIONS.
5. ASPHALT CONCRETE SHALL BE PLACED ONLY WHEN THE ATMOSPHERIC TEMPERATURE IS 50° F AND RISING.
6. STREET TREES ARE REQUIRED IN ADDITION TO THE ON-SITE LANDSCAPE REQUIREMENT.
7. SOIL ADJACENT TO CONCRETE CURB AND SIDEWALK SHALL BE GRADED 3" BELOW TOP OF CURVE TO ALLOW ROOM FOR MULCH.

FILE: ST-1.DWG

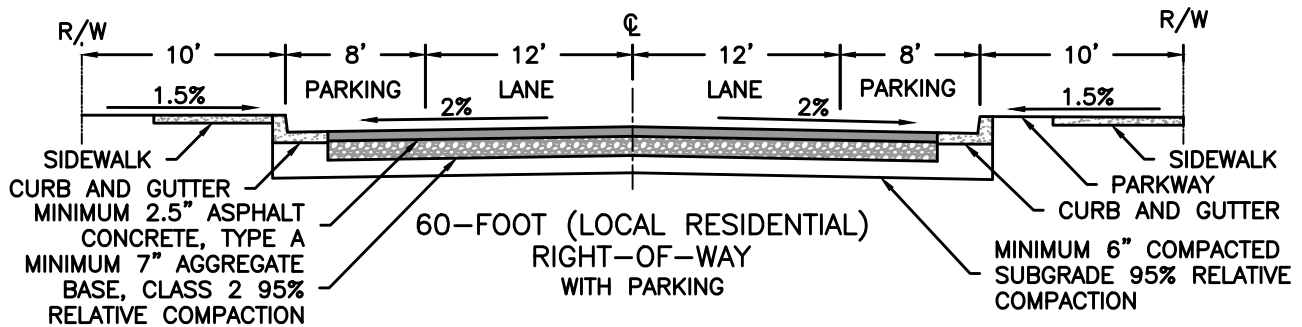
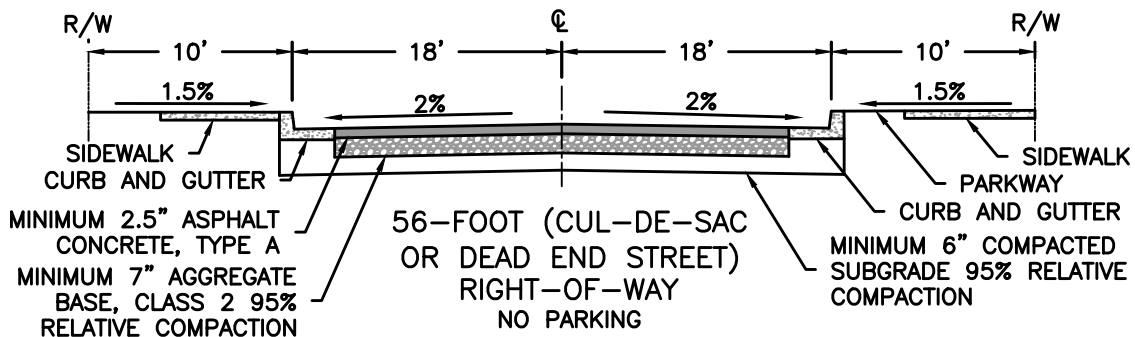
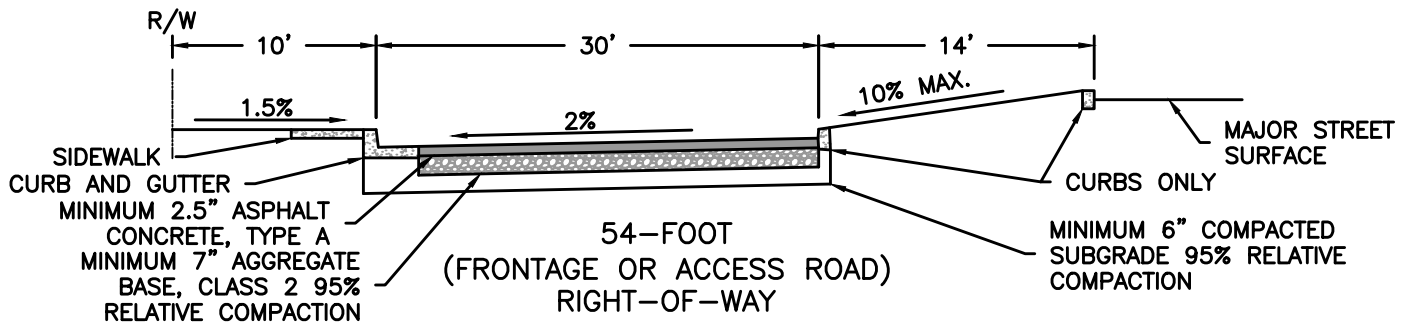
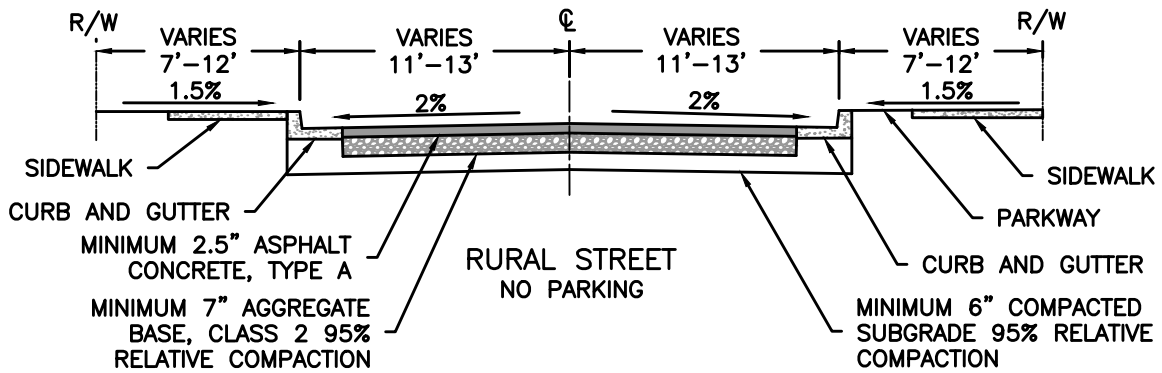
TRAFFIC INDEX  
CHART AND STREET  
SECTION NOTES

111 Rev.

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

\_\_\_\_\_  
City Engineer

STD.  
NO.  
ST-1



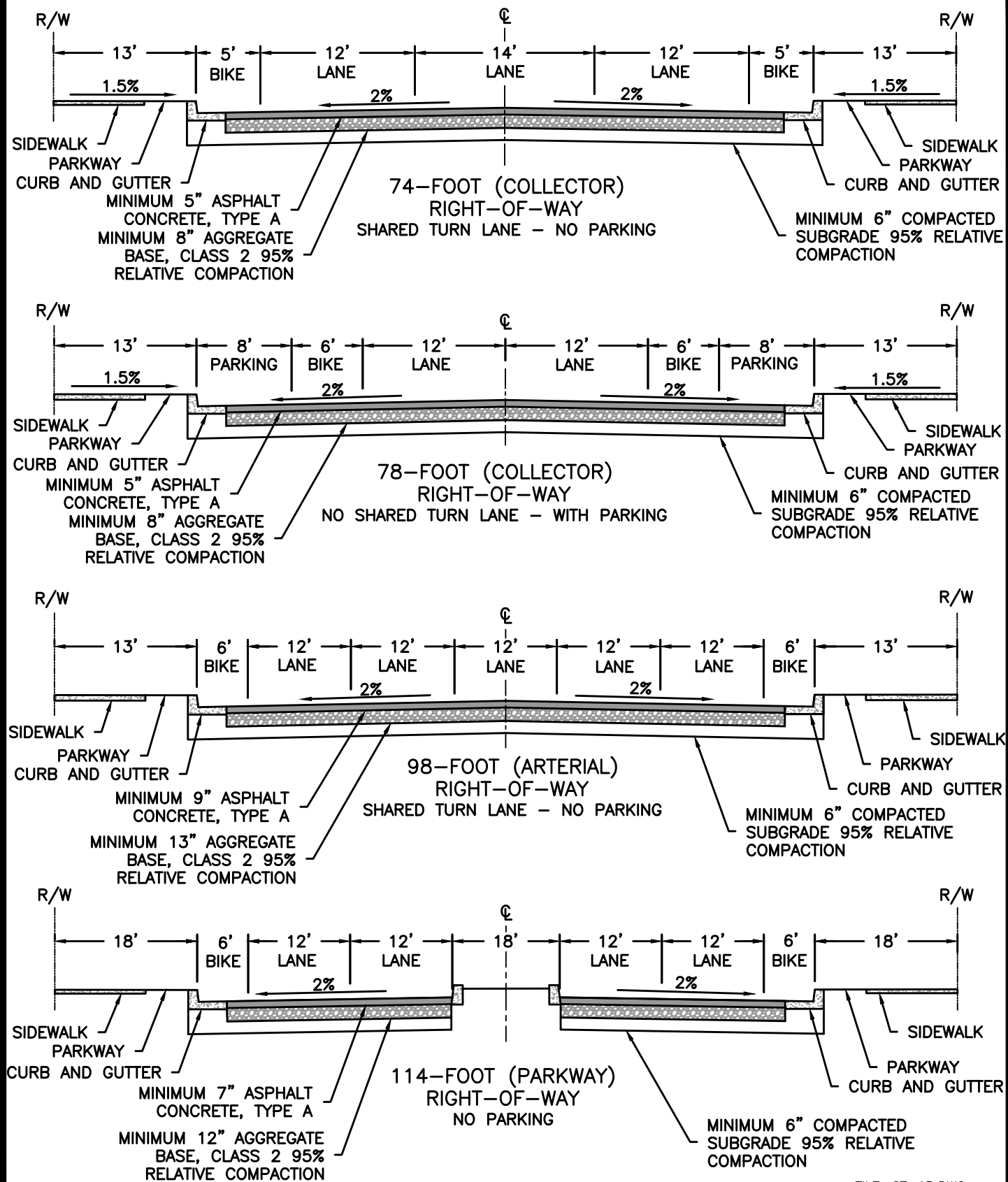
FILE: ST-1A.DWG

# TYPICAL STREET SECTIONS

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

City Engineer

STD.  
NO.  
ST-1A



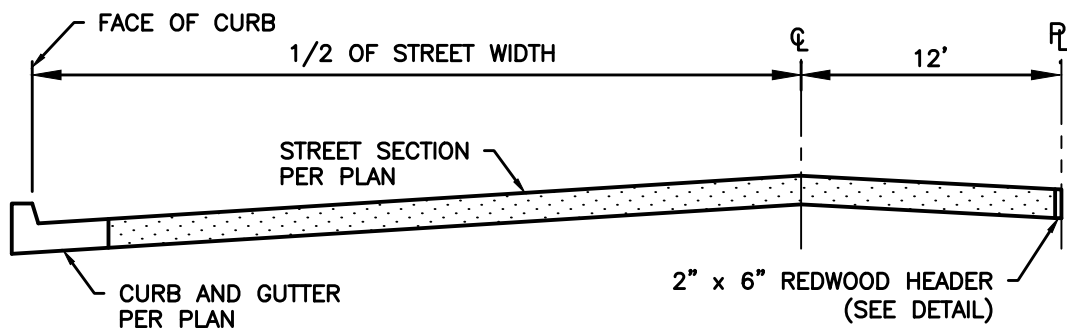
FILE: ST-1B.DWG

# TYPICAL STREET SECTIONS

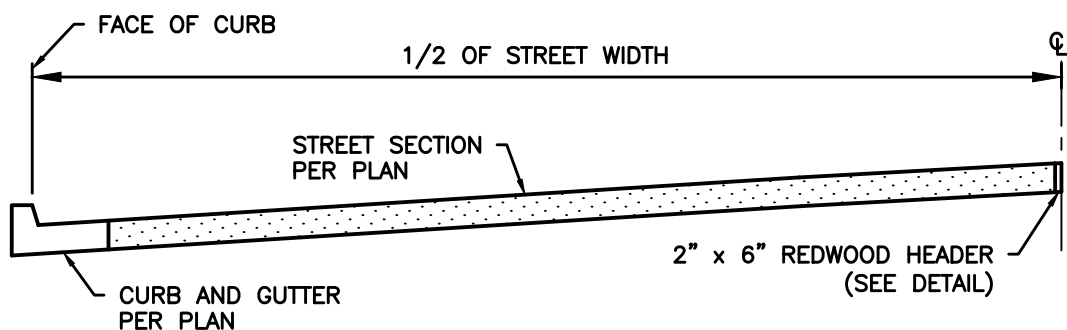
Date: \_\_\_\_\_

City Engineer \_\_\_\_\_

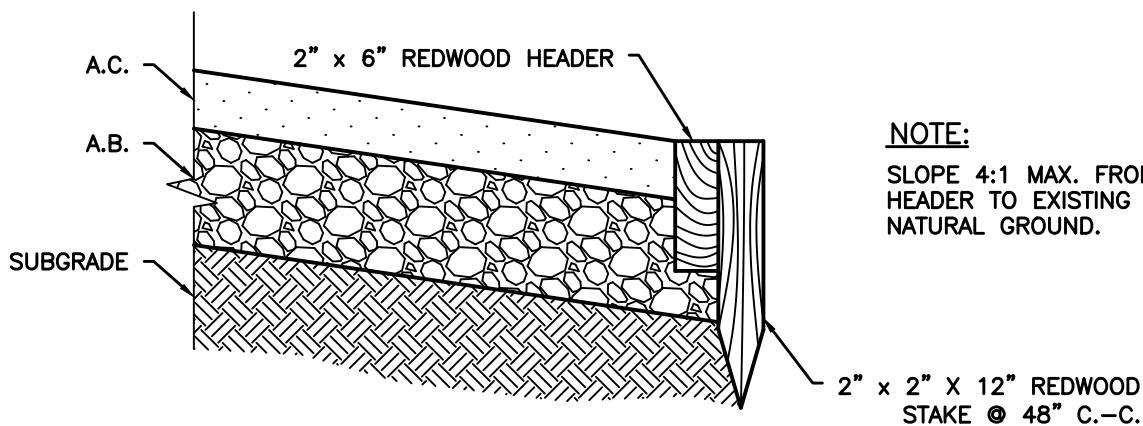
STD.  
NO.  
ST-1B



2/3 SECTION OF STREET  
N.T.S.



1/2 SECTION OF STREET  
N.T.S.



NOTE:

SLOPE 4:1 MAX. FROM REDWOOD  
HEADER TO EXISTING SURFACE OR  
NATURAL GROUND.

REDWOOD HEADER DETAIL  
N.T.S.

FILE: ST-2.DWG

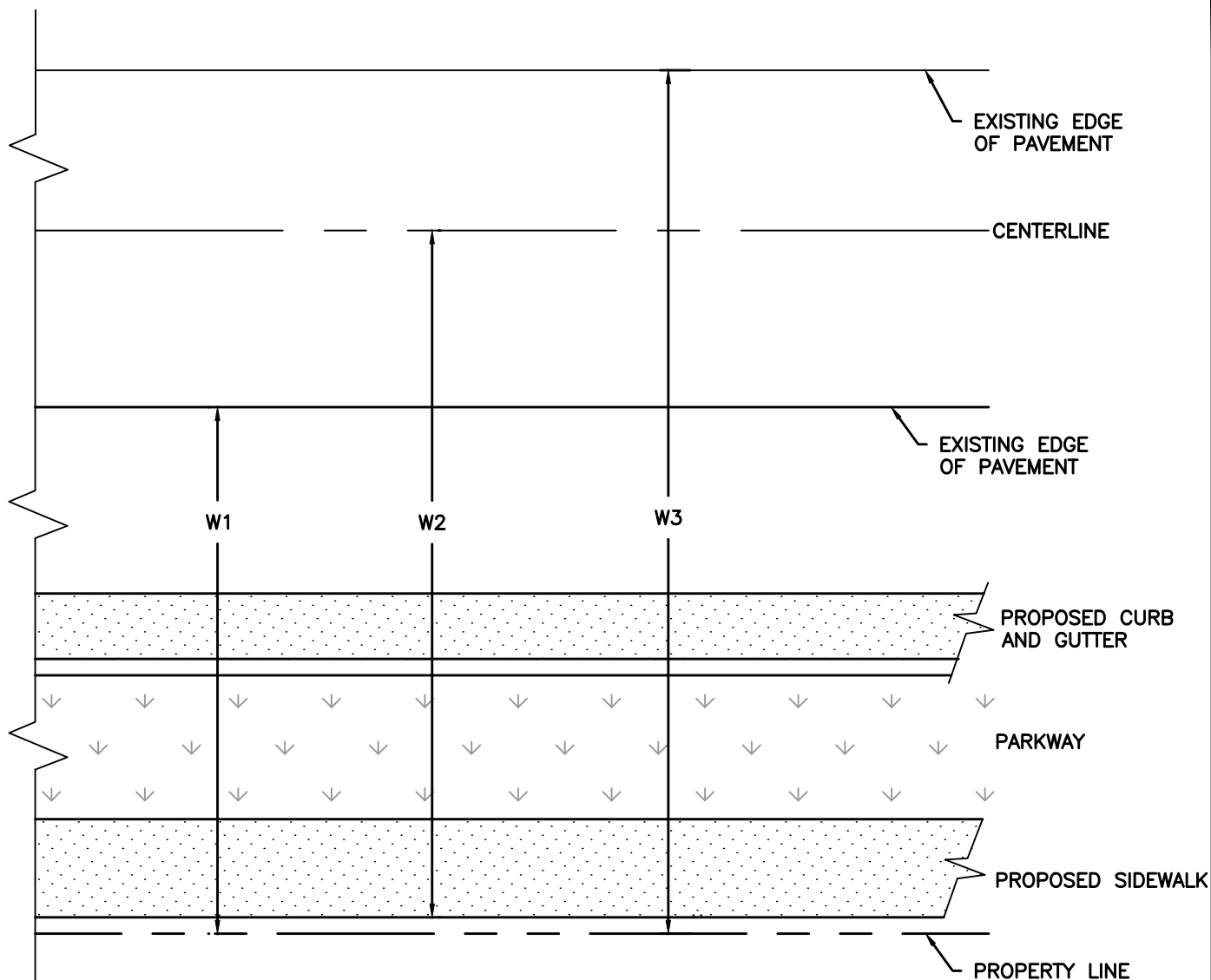
BOUNDARY STREET  
IMPROVEMENTS

114 Rev.

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

City Engineer

STD.  
NO.  
ST-2



# **NOTES:**

- A. IF THE TWO CONDITIONS BELOW CAN BE MET, THE DEVELOPER WILL BE REQUIRED TO CONSTRUCT ALL IMPROVEMENTS FOR THE WIDTH W1.
- B. IF THE FIRST CONDITION CANNOT BE MET USING THE EXISTING PAVEMENT EDGE, BUT COULD BE MET BY RECONSTRUCTING THE WIDTH W2, THAT SHALL BE THE REQUIREMENT.
- C. IF THE SECOND CONDITION IS NOT MET, OR IF THE FIRST CONDITION CANNOT BE MET BY THE METHODS OUTLINED IN A OR B ABOVE, THE DEVELOPER SHALL RECONSTRUCT ALL IMPROVEMENTS FOR THE WIDTH W3.

CONDITION 1: THE CROSS SLOPE FROM THE EXISTING EDGE OF PAVEMENT TO THE PROPOSED LIP OF GUTTER, AND THE OVERALL CROSS SLOPE FROM THE CENTERLINE OF THE ROAD TO THE PROPOSED LIP OF GUTTER, SHALL BE WITHIN THE LIMITS SHOWN ON STD. NO. ST-1A OR ST-1B.

CONDITION 2: THE STRUCTURAL SECTION OF THE EXISTING PAVEMENT MUST BE ADEQUATE FOR THE TRAFFIC INDEX SHOWN ON STD. NO. ST-1 FOR THE STREET'S OFFICIAL DESIGNATION AS DETERMINED BY THE COMMUNITY DEVELOPMENT DIRECTOR OR SUCH GREATER T.I. AS INDICATED BY A TRAFFIC STUDY.

FILE: ST-3.DWG

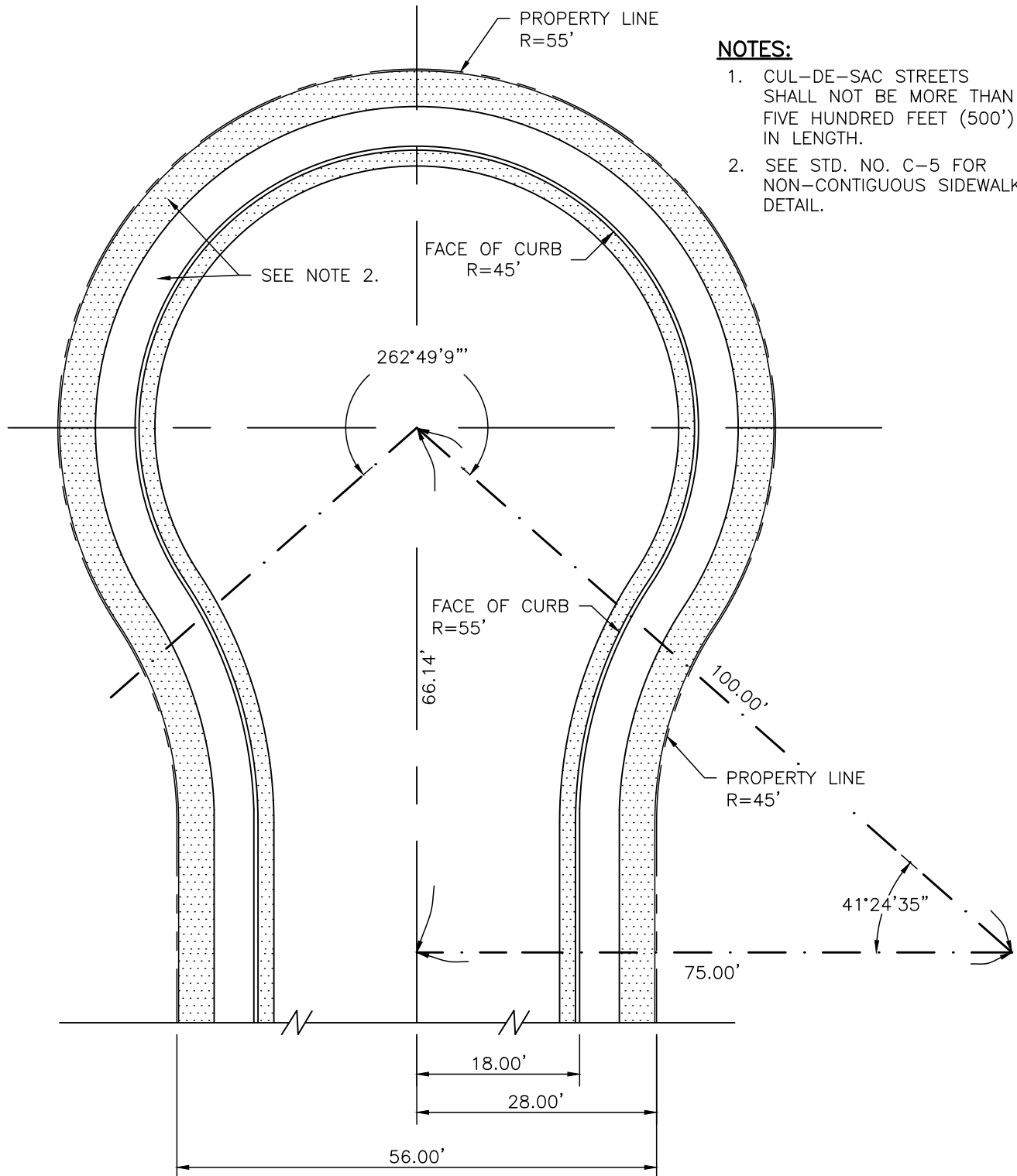
**IMPROVEMENTS REQUIRED  
ON EXISTING CITY  
MAINTAINED STREETS**

115 Rev.

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

City Engineer

**STD.  
NO.  
ST-3**



**NOTES:**

1. CUL-DE-SAC STREETS SHALL NOT BE MORE THAN FIVE HUNDRED FEET (500') IN LENGTH.
2. SEE STD. NO. C-5 FOR NON-CONTIGUOUS SIDEWALK DETAIL.

FILE: ST-4.DWG

**STANDARD CUL-DE-SAC  
WITH PARKWAY PATTERN**

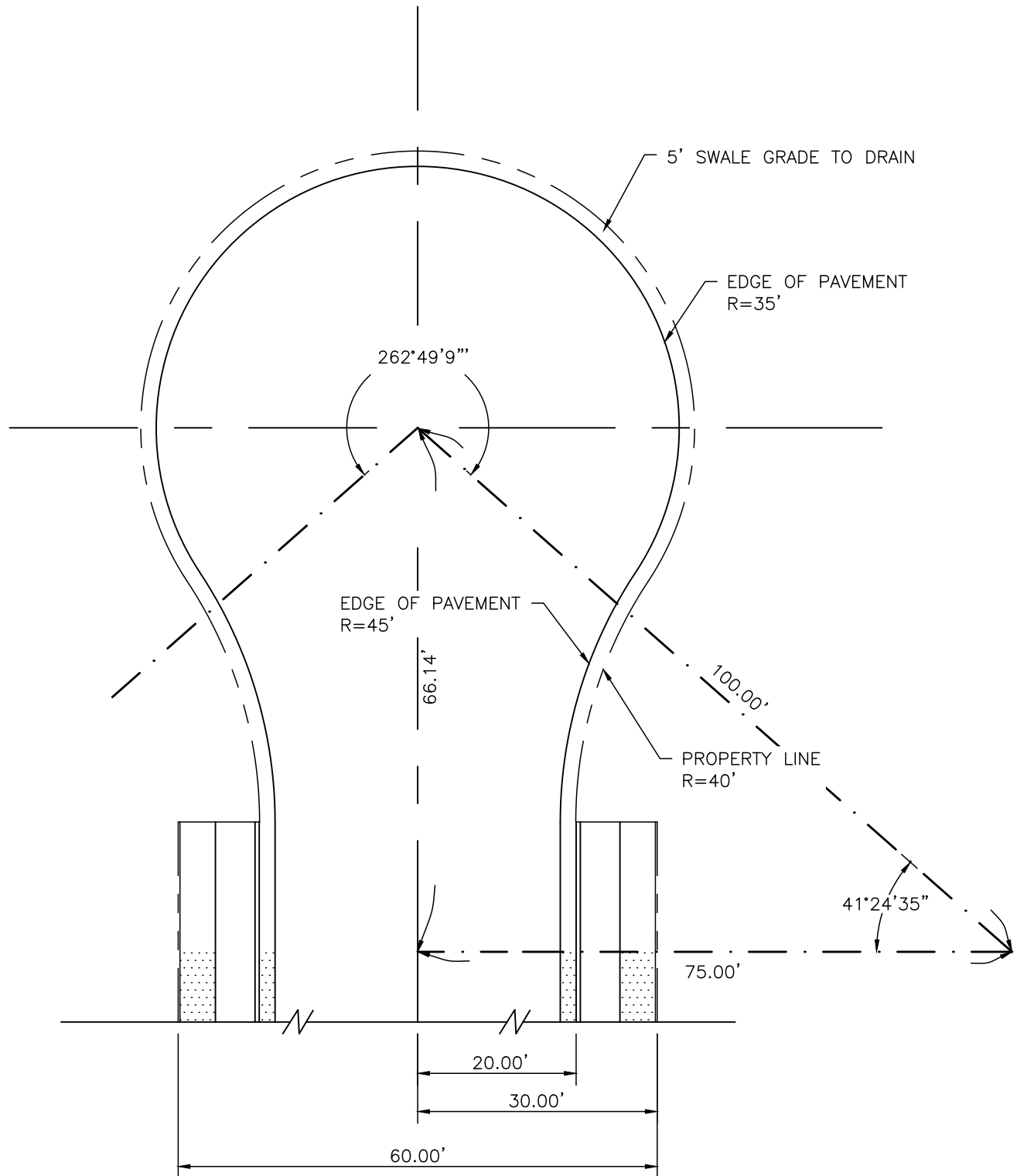
116 Rev.

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

City Engineer

**STD.  
NO.  
ST-4**





FILE: ST-4A.DWG

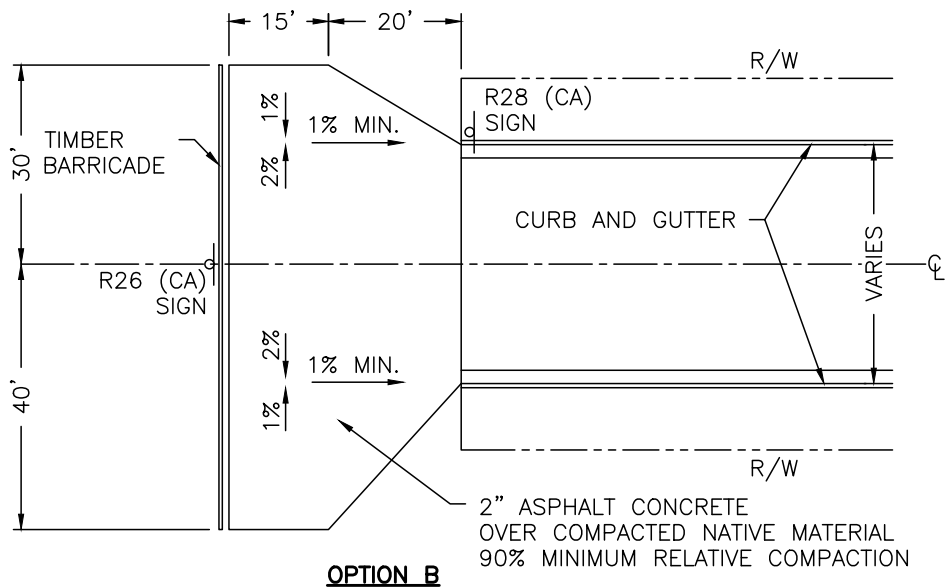
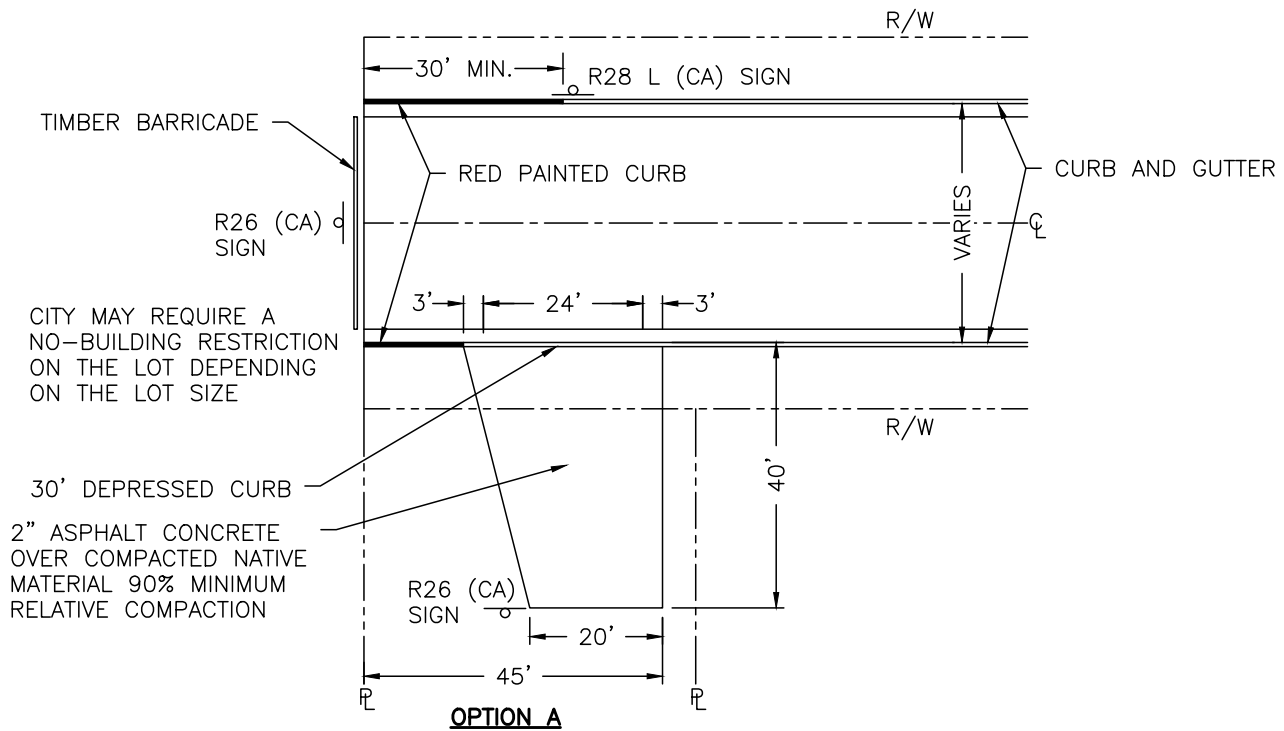
TEMPORARY  
TURNAROUND

117 Rev.

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

City Engineer

STD.  
NO.  
ST-4A



**NOTES:**

1. THESE STANDARDS ARE INTENDED FOR PUBLIC STREETS IN PHASED DEVELOPMENTS ON A TEMPORARY BASIS ONLY.
2. TURNAROUND SHALL BE REQUIRED WHEN A STUB STREET IS IN EXCESS OF 2 LOTS OR IN EXCESS OF 150 FEET FROM THROUGH STREET.
3. USE OTHER THAN TEMPORARY SHALL BE AT THE DISCRETION OF THE CITY ENGINEER.

FILE: ST-4B.DWG

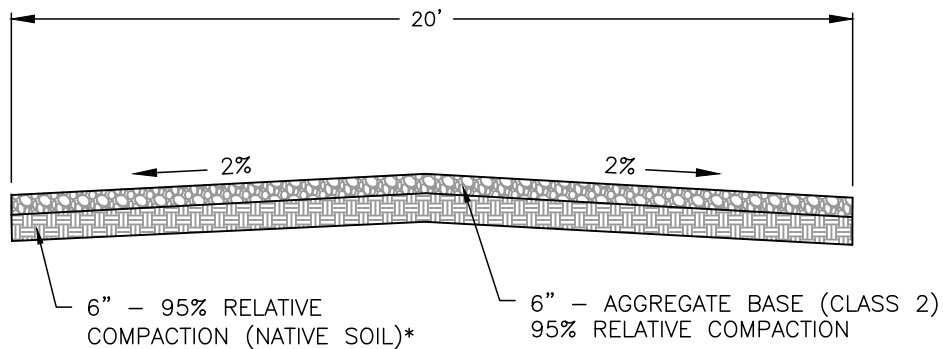
**TEMPORARY HAMMERHEAD  
TURNAROUND**

118 Rev.

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

City Engineer

**STD.  
NO.  
ST-4B**



\*AGGREGATE BASE IS SHOWN  
AT MIN. REQUIRED DEPTHS

#### DEFINITION:

##### FIRE APPARATUS ACCESS ROADS:

ALL WEATHER FIRE APPARATUS ACCESS ROADS SHALL HAVE AN UNOBSTRUCTED WIDTH OF NOT LESS THAN 20 FEET AND AN UNOBSTRUCTED VERTICAL CLEARANCE OF NOT LESS THAN 13 FEET 6 INCHES. MORE THAN ONE FIRE ACCESS ROAD MAY BE REQUIRED WHEN IT IS DETERMINED BY THE FIRE CHIEF. CFC 2019 ARTICLE 33 SECTION 3310.

#### TIMING OF INSTALLATION:

WHEN FIRE PROTECTION, INCLUDING FIRE ACCESS ROADS, WATER SUPPLIES AND FIRE HYDRANTS FOR FIRE PROTECTION, ARE REQUIRED TO BE INSTALLED, SUCH PROTECTION SHALL BE INSTALLED AND MADE SERVICEABLE PRIOR TO AND DURING THE TIME OF CONSTRUCTION. CFC 2019 ARTICLE 33 SECTION 3310 AND 3312.

CFC= CALIFORNIA FIRE CODE

FILE: ST-5.DWG

**FIRE DEPARTMENT  
ACCESS ROADS**

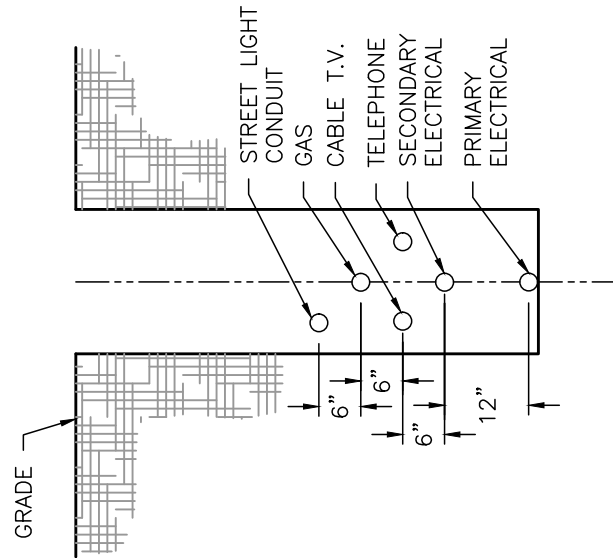
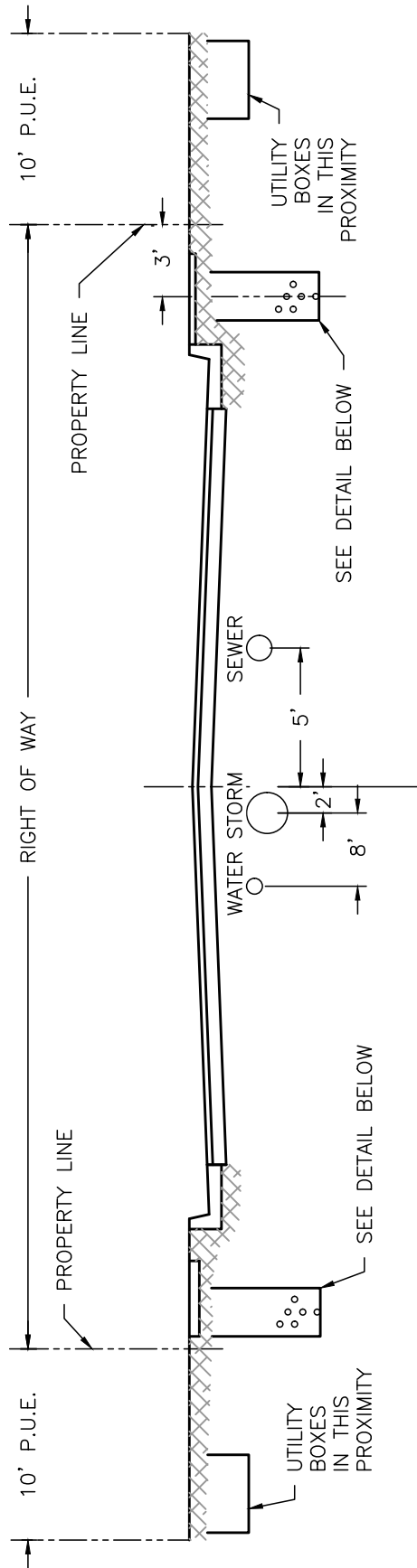
119 Rev.

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

\_\_\_\_\_  
City Engineer

**STD.  
NO.  
ST-5**

NOTE: ILLUSTRATION APPLIES WHEN LOOKING NORTH OR EAST



# **NOTES:**

1. UTILITY COMPANY SHALL OBTAIN AN EXCAVATION PERMIT PRIOR TO STARTING WORK.
2. MAIN LINES, SERVICE LATERALS, VAULTS, MANHOLES AND VALVES SHALL BE INSTALLED PRIOR TO STREET PAVING AND SIDEWALK INSTALLATION.
3. SERVICE LATERALS SHALL BE INSTALLED TO THE SAME ELEVATION AS MAIN LINE.
4. TRENCH BACKFILL SHALL BE PER STD. NOS. ST-7 & ST-7A.
5. SANITARY SEWER LATERALS SHALL BE LOCATED PRIOR TO EXCAVATING.
6. ALL NECESSARY TESTS SHALL BE PAID FOR BY THE PERMITTEE.
7. MINIMUM COVER FOR ALL UTILITIES SHALL BE 3 FEET.

FILE: ST-6.DWG

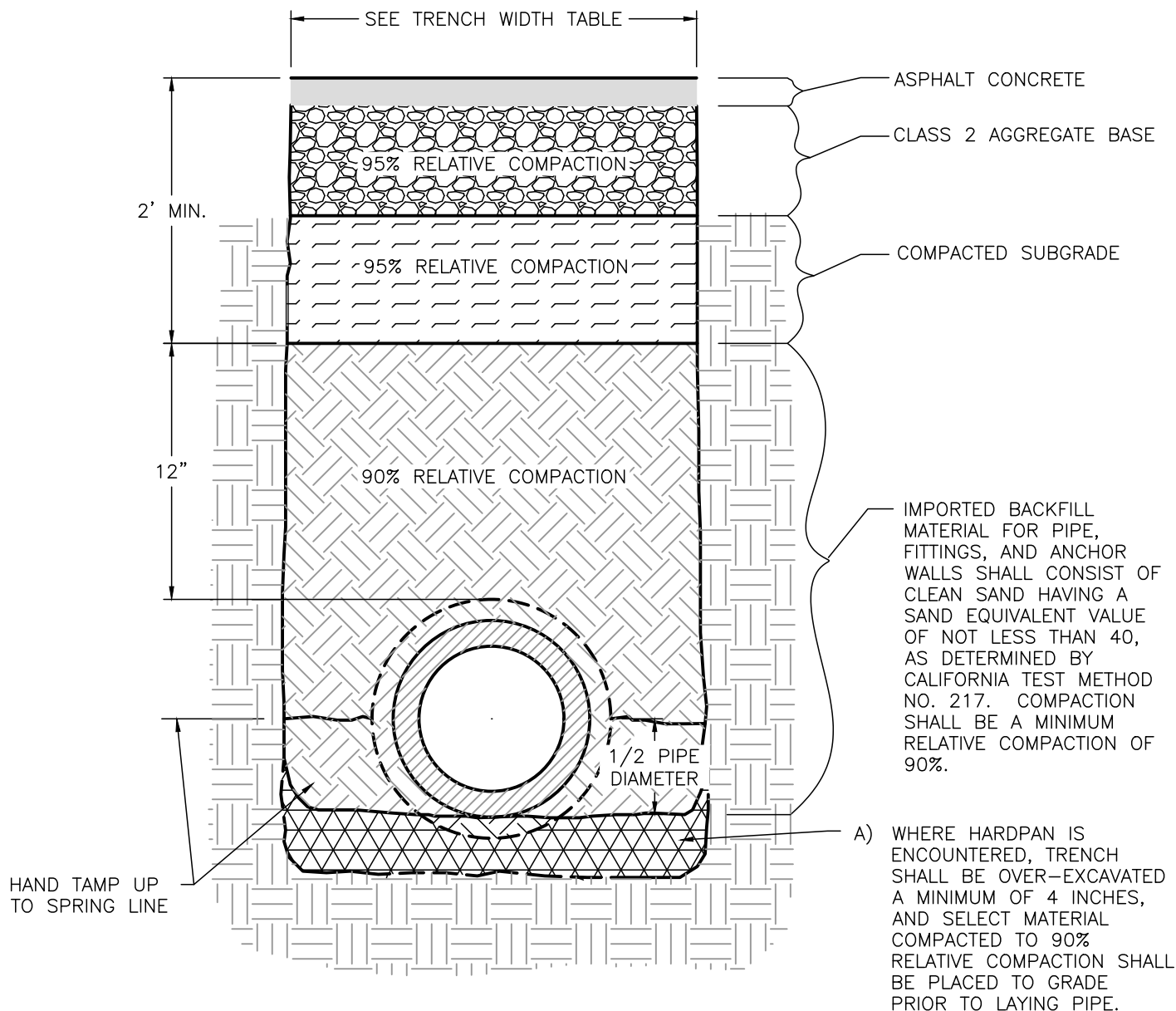
**SUGGESTED UTILITY LOCATIONS**

120 Rev.

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

City Engineer

**STD.  
NO.  
ST-6**



**TRENCH WIDTH TABLE**

NORMAL PIPE SIZE	MIN. TRENCH WIDTH	MAX. TRENCH WIDTH
4" THROUGH 12"	O.D. + 12"	O.D. + 18"
14" THROUGH 30"	O.D. + 18"	O.D. + 24"

**NOTE:**

1. FOR SURFACE REPLACEMENT AND ADJACENT COMPACTION REQUIREMENTS SEE STD. NO. ST-8, SURFACE REPLACEMENT.

FILE: ST-7.DWG

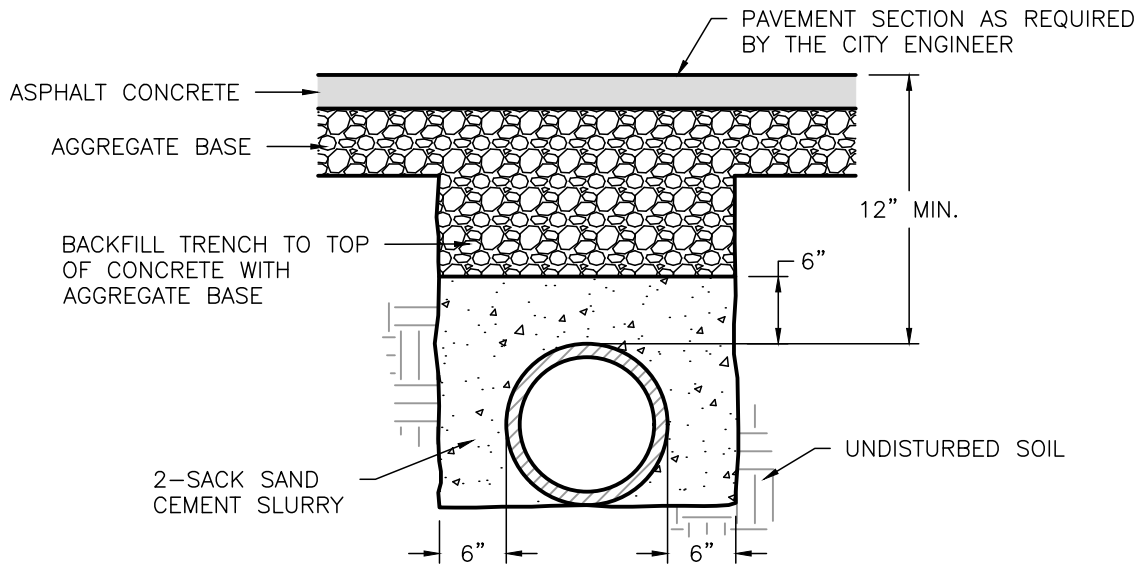
**TRENCH BACKFILL**

121 Rev.

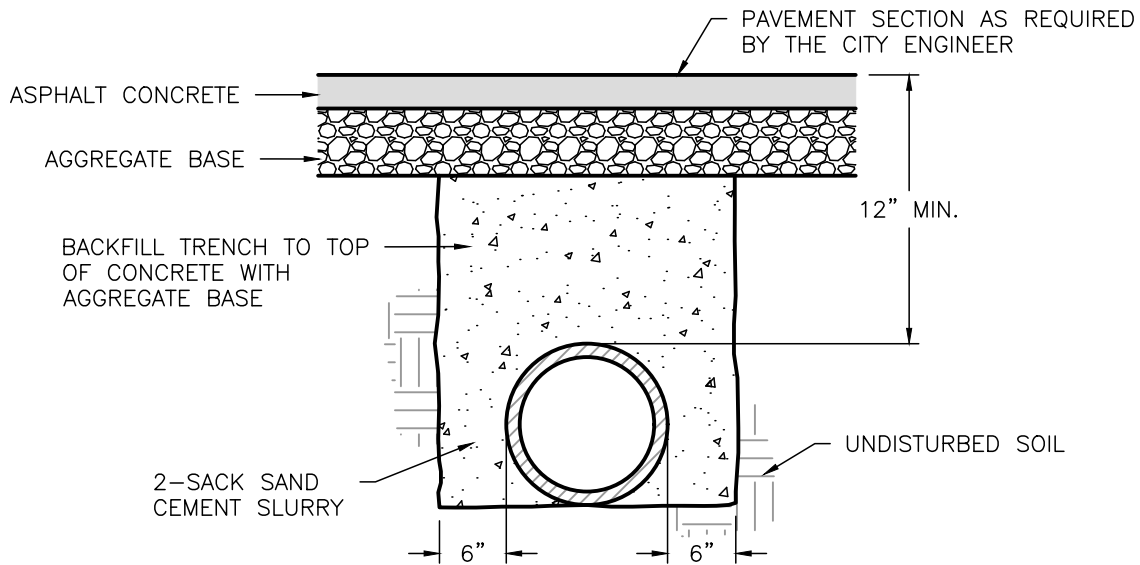
Date: \_\_\_\_\_

City Engineer

**STD.  
NO.  
ST-7**



### OPTION 1



### OPTION 2

#### NOTES:

1. PIPE CONCRETE BACKFILL SHALL BE REQUIRED FOR ALL PIPE INSTALLED WITH LESS THAN 24 INCHES OF COVER OR AS DIRECTED BY THE CITY ENGINEER.
2. ALL CONCRETE BACKFILL SHALL BE 2-SACK SAND CEMENT SLURRY.
3. CONCRETE BACKFILL SHALL BE PLACED IN THE TRENCH AGAINST UNDISTURBED SOIL AND SHALL BE PLACED IN A MANNER THAT WILL PREVENT FLOATING OR SHIFTING OF THE PIPE.
4. FOREIGN MATERIAL WHICH FALLS INTO THE TRENCH DURING PLACEMENT OF THE CONCRETE SHALL BE IMMEDIATELY REMOVED.
5. NO MATERIAL SHALL BE PLACED ON TOP OF THE CONCRETE BACKFILL UNTIL 8 HOURS AFTER PLACING THE CONCRETE BACKFILL, AS DIRECTED BY THE CITY ENGINEER.
6. TRENCH SHALL BE RESURFACED PER STD. NO. ST-8, SURFACE REPLACEMENT.

FILE: ST-7A.DWG

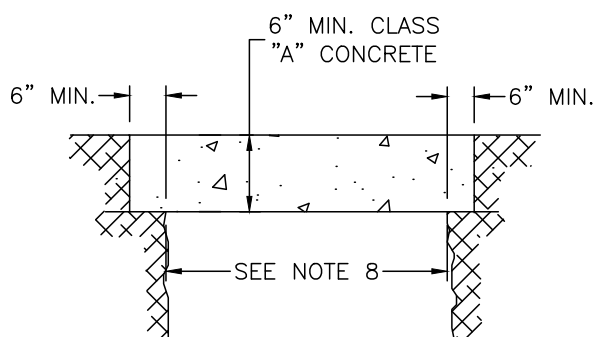
PIPE CONCRETE BACKFILL

122 Rev.

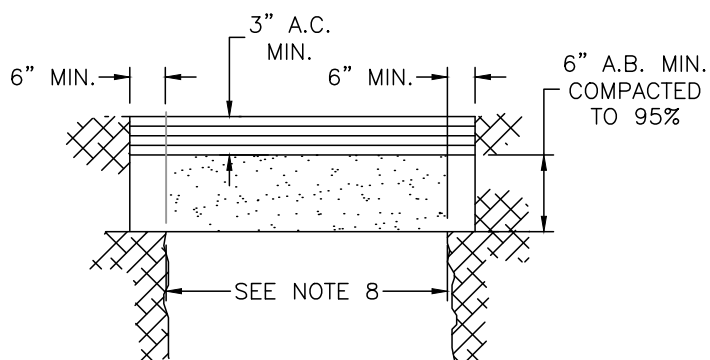
Date: \_\_\_\_\_

City Engineer

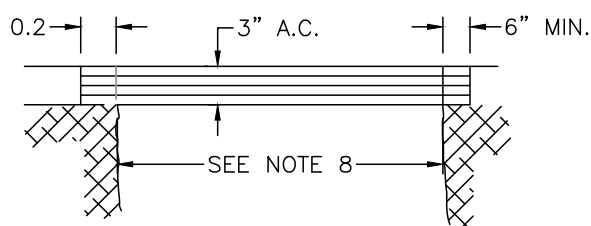
STD.  
NO.  
ST-7A



**A**  
**EXISTING CONCRETE**



**B**  
**EXISTING A.C.**



**C**  
**EXISTING BITUMINOUS**

**NOTES:**

1. TEMPORARY RESURFACING MAY BE REQUIRED IN ALL STREETS AS DIRECTED BY THE CITY ENGINEER.
2. "A.C." SHALL MEAN TYPE "B" ASPHALT CONCRETE IN ACCORDANCE WITH THE STANDARD SPECIFICATION FOR ASPHALT CONCRETE.
3. "A.B." SHALL MEAN CLASS 2 AGGREGATE BASE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS.
4. PAVEMENT SECTIONS SHOWN ABOVE ARE MINIMUMS. IF THE EXISTING STRUCTURAL SECTION IS GREATER, THICKNESS OF TRENCH RESURFACING SHALL MATCH EXISTING.
5. BACKFILL SHALL BE COMPACTED TO 95% RELATIVE COMPACTION FOR SUBGRADE AND AGGREGATE BASE TO A DEPTH OF 1 FOOT ABOVE PIPE.
6. CONTRACTOR SHALL PAY FOR ALL REQUIRED COMPACTION TESTING.
7. PAVEMENT SURFACE LESS THAN FIVE YEARS OLD SHALL REQUIRE HEATER REMIXING OR TRENCH EDGES TO PROVIDE A SEAMLESS TRENCH PATCH.
8. FOR TRENCH WIDTH, SEE STD. NO. ST-7.

FILE: ST-8.DWG

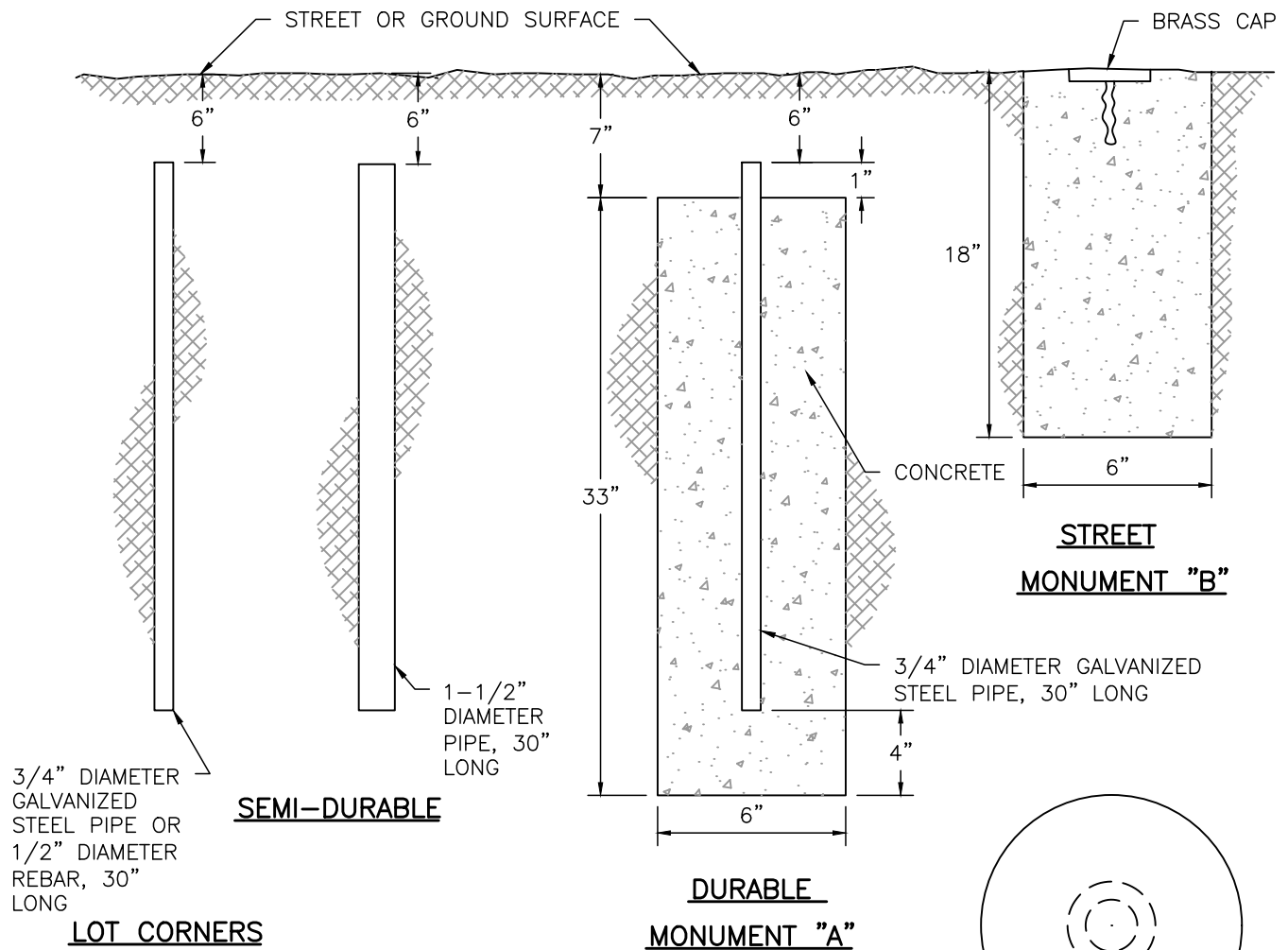
**SURFACE REPLACEMENT**

123 Rev.

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

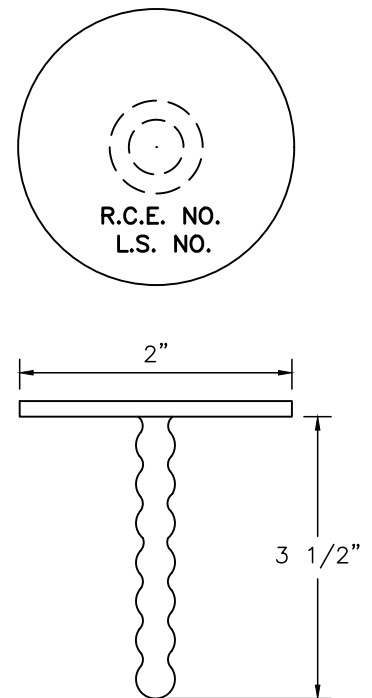
City Engineer

**STD.  
NO.  
ST-8**



#### NOTES:

1. ALL MONUMENTS SET SHALL BE PERMANENTLY AND VISIBLY MARKED OR TAGGED WITH THE LICENSE NUMBER OF THE LAND SURVEYOR OR CIVIL ENGINEER SETTING IT.
2. REGULAR-SHAPED SUBDIVISIONS SHALL HAVE BLOCK CORNERS MARKED WITH SEMI-DURABLE MONUMENTS OR DURABLE MONUMENT "A". IRREGULAR-SHAPED SUBDIVISIONS SHALL HAVE ALL ANGLE AND CURVE POINTS MARKED WITH SEMI-DURABLE MONUMENTS OR DURABLE MONUMENT "A".
3. ALL INTERSECTIONS, ANGLE, AND CURVE POINTS OF STREET CENTER LINES SHALL BE MARKED WITH STREET MONUMENT "B", AFTER STREET SURFACING IS IN PLACE.
4. CONCRETE FOR DURABLE MONUMENTS SHALL BE CLASS B PER SECTION 7 OF THE STANDARD SPECIFICATIONS.
5. ADDITIONAL MONUMENTS MAY BE REQUIRED AT THE DISCRETION OF THE CITY SURVEYOR.



BRASS CAP DETAIL

FILE: ST-9.DWG

**SURVEY MONUMENTS**

124 Rev.

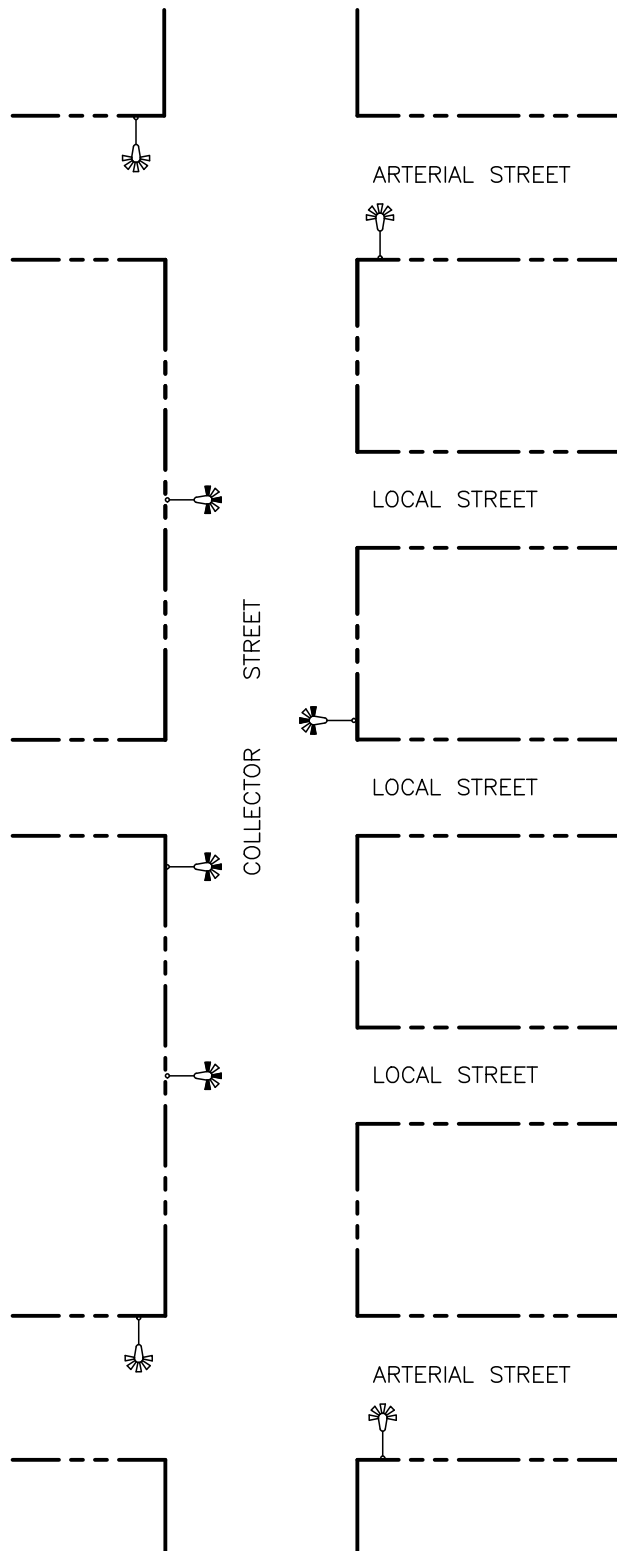
Date: \_\_\_\_\_

City Engineer




**STD.**  
**NO.**  
**ST-9**







### LEGEND:

-  16,000 LUMEN, LED STREET LAMP
-  9,500 LUMEN, LED STREET LAMP
-  5,800 LUMEN, LED STREET LAMP

### NOTES:

1. STREET LIGHTS ON COLLECTOR STREETS SHALL BE LED – MINIMUM 9,500 LUMEN WITH CUT-OFF LUMINAIRES, LUMINAIRE ELEVATION OF 32' MOUNTED ON MARBLELITE POLES WITH 10' ALUMINUM MAST ARMS.
2. STREET LIGHTS SHALL BE INSTALLED AT LOCATIONS AS DETERMINED BY THE CITY ENGINEER UPON REVIEW OF SUBMITTED IMPROVEMENT PLANS.
3. A STREET LIGHT SHALL BE INSTALLED AT EACH INTERSECTION. STREET LIGHT SPACING SHALL BE 220' MINIMUM TO 260' MAXIMUM.
4. IF AN INTERSECTION IS SIGNALIZED, A STREET LIGHT SHALL BE INSTALLED ON EACH CORNER AS A PART OF THE TRAFFIC SIGNAL SYSTEM.
5. STREET LIGHTING SHALL BE DESIGNED TO MINIMIZE THE NUMBER OF METER PEDESTALS.
6. A MINIMUM SEPARATION OF 20' IS REQUIRED BETWEEN TREES AND STREET LIGHT POLES.
7. STREET LIGHTS SHALL BE STAGGERED FROM SIDE TO SIDE OF STREET, UNLESS OTHERWISE APPROVED BY THE CITY ENGINEER.

FILE: ST-10A.DWG

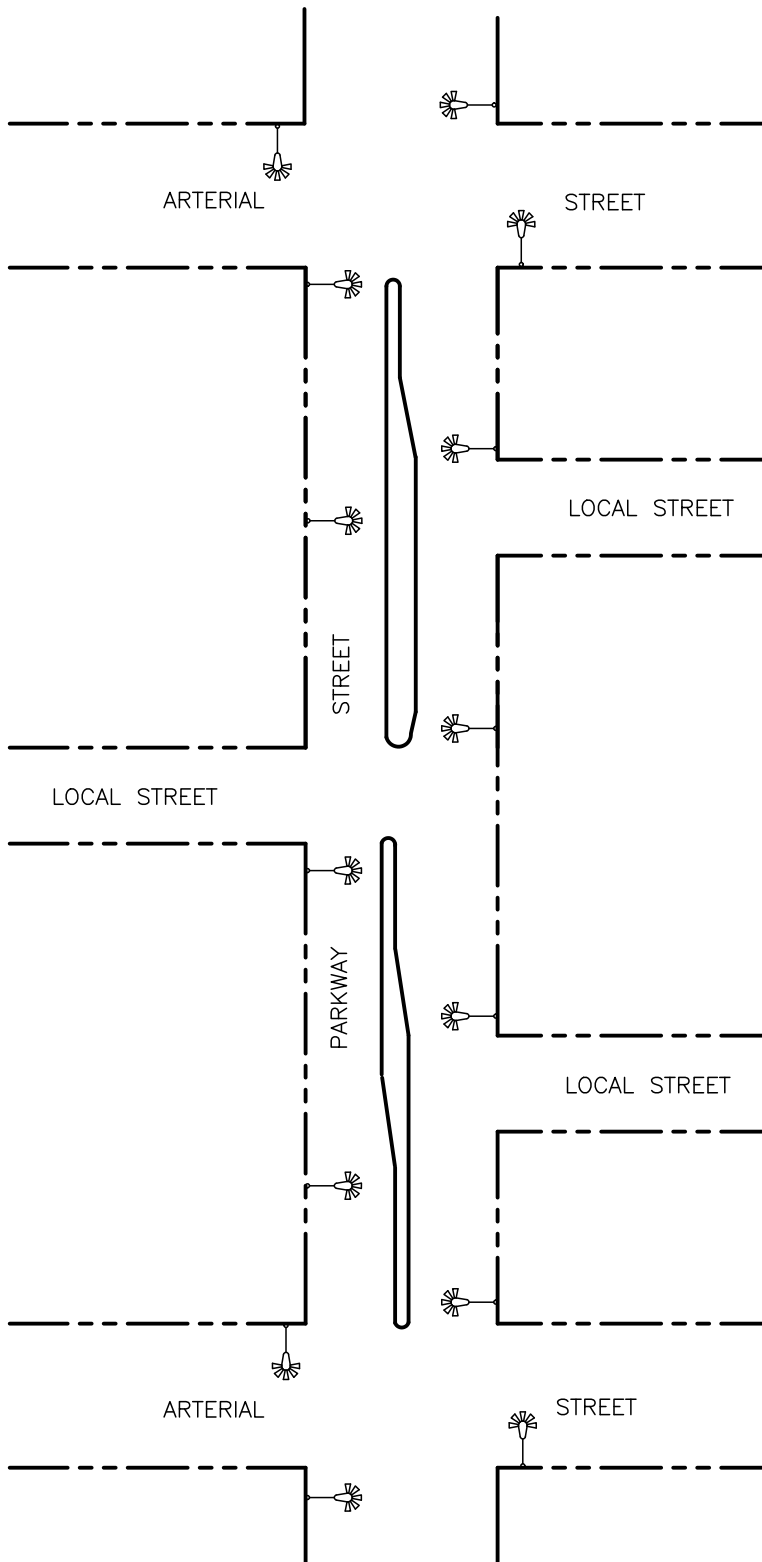
**STREET LIGHT PLACEMENT  
(COLLECTOR STREET)**

126 Rev.

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

City Engineer

**STD.  
NO.  
ST-10A**



**LEGEND:**

16,000 LUMEN, LED STREET LAMP

**NOTES:**

1. STREET LIGHTS ON ARTERIAL STREETS SHALL BE LED – MINIMUM 16,000 LUMEN WITH CUT-OFF LUMINAIRES, LUNIMAIRE ELEVATION OF 32', MOUNTED ON MARBLELITE POLES WITH 12' ALUMINUM MAST ARMS.
2. STREET LIGHTS SHALL BE INSTALLED AT LOCATIONS AS DETERMINED BY THE CITY ENGINEER UPON REVIEW OF SUBMITTED IMPROVEMENT PLANS.
3. A MINIMUM OF TWO STREET LIGHTS SHALL BE INSTALLED AT EACH INTERSECTION. STREET LIGHT SPACING SHALL BE 260' MINIMUM TO 300' MAXIMUM.
4. STREET LIGHTS SHALL BE INSTALLED ON BOTH SIDES OF THE STREET.
5. IF AN INTERSECTION IS SIGNALIZED, A STREET LIGHT SHALL BE INSTALLED ON EACH CORNER AS A PART OF THE TRAFFIC SIGNAL SYSTEM.
6. STREET LIGHTING SHALL BE DESIGNED TO MINIMIZE THE NUMBER OF METER PEDESTALS.
7. A MINIMUM SEPARATION OF 20' IS REQUIRED BETWEEN TREES AND STREET LIGHT POLES.

FILE: ST-10B.DWG

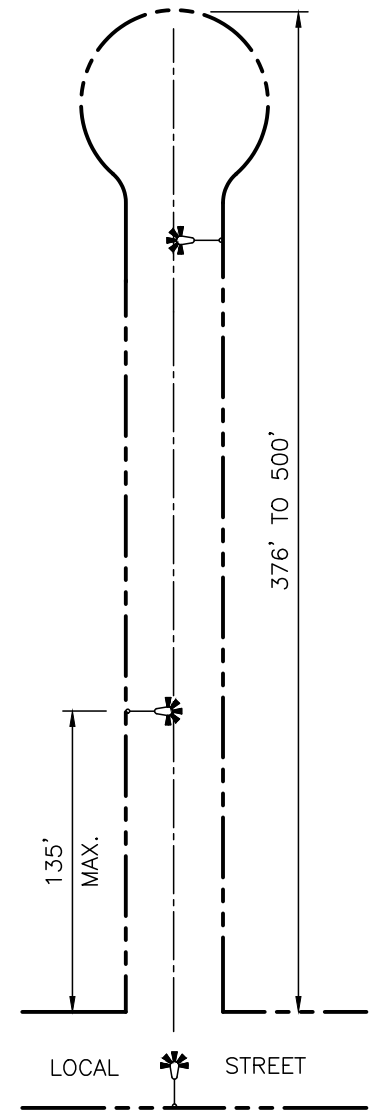
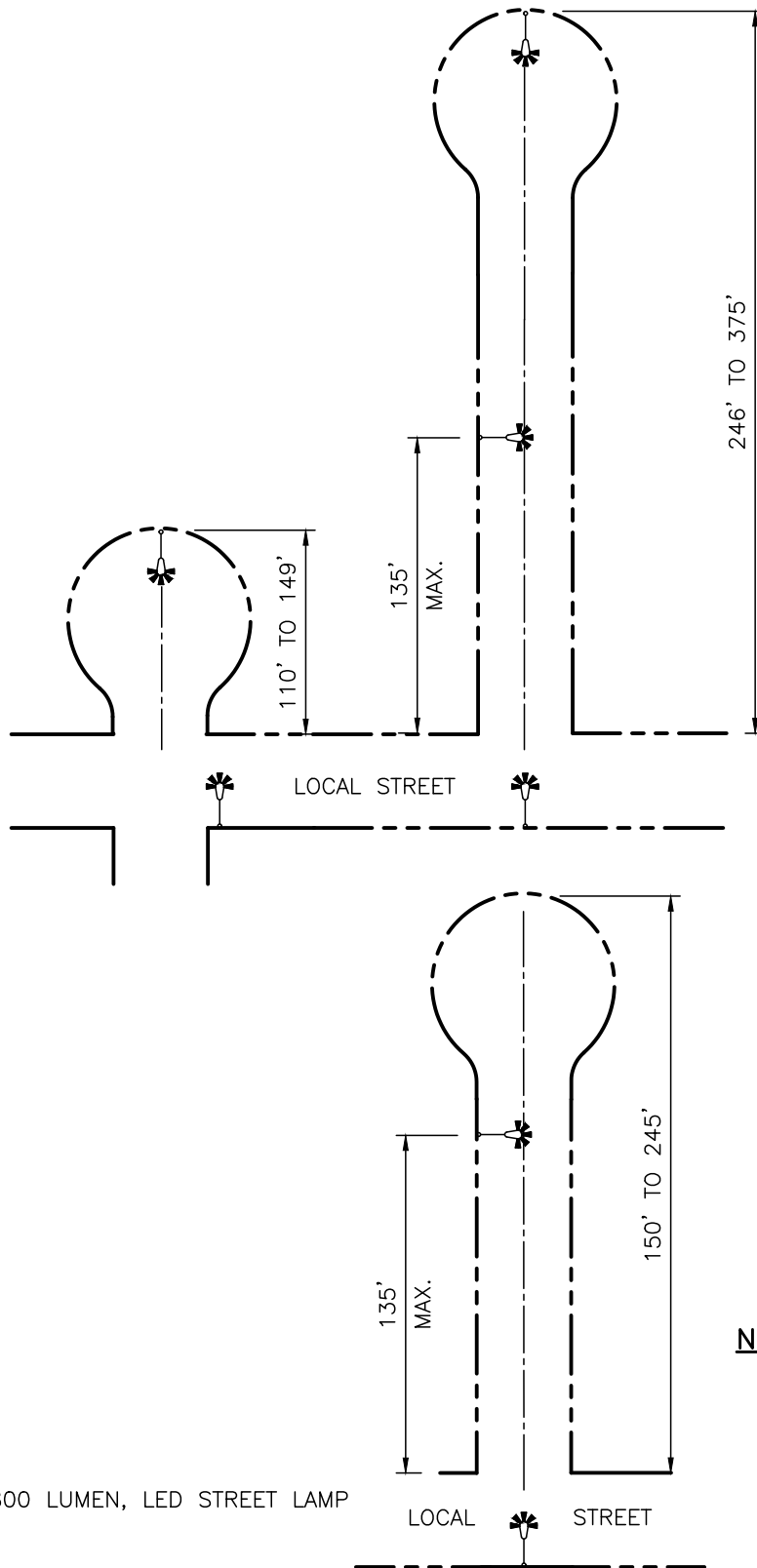
**STREET LIGHT PLACEMENT  
(ARTERIAL AND PARKWAY STREET)**

127 Rev.

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

City Engineer

**STD.  
NO.  
ST-10B**



FILE: ST-10C.DWG

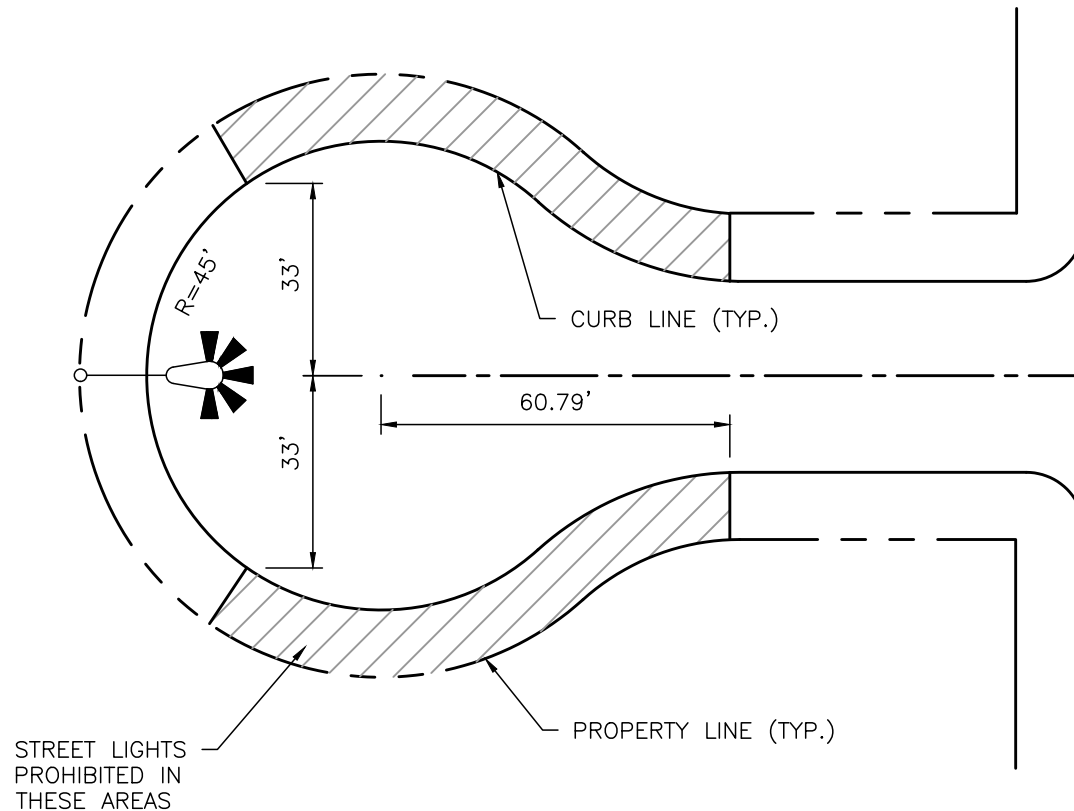
STREET LIGHT PLACEMENT  
(CUL-DE-SAC)

128 Rev.

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

City Engineer


STD.  
NO.  
ST-10C



**NOTE:**

STREET LIGHT LOCATION IS DEPENDENT UPON LENGTH OF CUL-DE-SAC, REFER TO STD. NO. ST-10C.

**LEGEND:**

 5,800 LUMEN, LED STREET LAMP

FILE: ST-10D.DWG

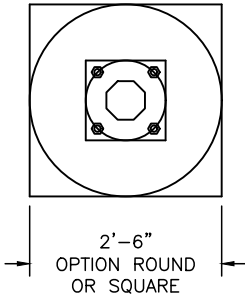
**STREET LIGHT PLACEMENT  
(CUL-DE-SAC)**

129 Rev.

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

\_\_\_\_\_  
City Engineer

**STD.  
NO.  
ST-10D**



**FOUNDATION PLAN**  
N.T.S.

**NOTES:**

1. CONTRACTOR SHALL PROVIDE COMPLETE INSTALLATION OF POLE, ARM, AND LAMP FIXTURE, INCLUDING BALLAST AND PHOTO CELL, CLEAN AND IN WORKING ORDER PRIOR TO THE CITY ACCEPTING OWNERSHIP.
2. SECONDARY WIRING FROM CITY OF LEMOORE SPLICE BOX TO POLE SHALL BE IN 1-1/4" CONDUIT WITH #8 COPPER CONDUCTORS. ALL CONDUIT SPLICES SHALL OCCUR INSIDE OF 1 1/2" X 5" HAND HOLE AND WATERPROOF IN-LINE FUSE HOLDERS SHALL BE INSTALLED.
3. ALL GROUND WIRES MUST BE INTERCONNECTED TO ALL GROUND RODS INSIDE OF ALL N-9 PULL BOXES AND ALL BACK TO POINT OF SERVICE.
4. ALL SPLICES SHALL BE DONE AS PER TYPE "C" SPLICE DETAIL.
5. POLE NUMBERS TO BE COORDINATED WITH P.G.&E.
6. POLE NUMBERS, 2" IN HEIGHT, SHALL BE STENCILED ON POLE 9' ABOVE THE TOP OF CURB ELEVATION AND FACING STREET.
7. N-9 PULL BOX WITH 24" MINIMUM OF SLACK, NO SPLICES.
8. STREET LIGHT TO BE LOCATED 6' FROM THE FIRE HYDRANT.
9. THE POLE HEIGHT IS 33'-3".

ARM SHALL BE THE AMERON GALVANIZED STEEL BRACKET, NUMBER MR-SC-8', 10' & 12'. SINGLE ARM OR APPROVED EQUAL. SEE TABLE FOR REQUIRED ARM LENGTH.

MOUNTING HEIGHT

REMOVABLE ALUMINUM CAP 5" TYP. (O.D.)

LAMP HEAD SHALL BE 120V LED, CUTOFF TYPE

STREET TYPE	MOUNTING HEIGHT	ARM LENGTH
CUL-DE-SAC	28 FT.	8 FT.
RESIDENTIAL	28 FT.	8 FT.
COLLECTOR	32 FT.	10 FT.
ARTERIAL	32 FT.	12 FT.

POLE SHALL BE THE AMERON (CONTEMPORARY SERIES) EXPOSED AGGREGATE MARBELITE POLE, APPROVED EQUAL. COLOR: #123A GREY TERRAZO EXPOSED WITH ACRYLIC COATING. 10" MAXIMUM DIAMETER OF POLE.

#8 COPPER WIRE IN POLE TO LUMINAIRE AND CONNECTED TO GROUND ROD

1-1/2" x 5" HANDHOLE WITH COVER

PROPERTY LINE

NOTE 7

18"

30"

6"

10' P.U.E.

3'±

LOCKABLE LID

GRADE

SPLICE BOX

NOTE 2

18" RAD BEND

10-#6 VERTICAL BARS; #4 AT 6" HOOPS (WELDED)

3" CLEAR

5/8" Ø COPPER CLAD GROUND ROD

P.G.&E. ELECTRICAL CONDUIT FROM PRIMARY RESOURCE AND INLINE FUSE

1" x 36" x 4" ANCHOR BOLTS

5'

2'-6"

CI. 3 CONCRETE FOUNDATION PER DETAIL ST-11A

3"

LEVELING NUTS AND WASHER

3" CONCRETE CAP

3/4" CHAMFER

CI. 3 CONCRETE FOUNDATION

FOR LOW VOLTAGE CIRCUITS ELECTRICAL FILLER COMPOUND, INSULATING PAD OR RUBBER TAPE

"C" SHAPED COMPRESSION CONNECTOR

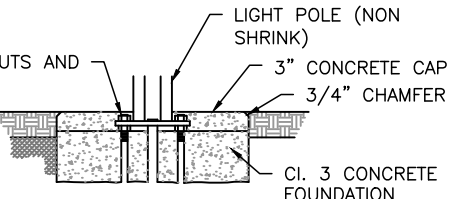
PVC TAPE

PENCILLING (TYP.) 6mm MIN.

TYPE "C" SPLICE

(SEE CALTRANS ES-13)

**ELEVATION VIEW**  
N.T.S.



**CONCRETE CAP DETAIL**  
N.T.S.

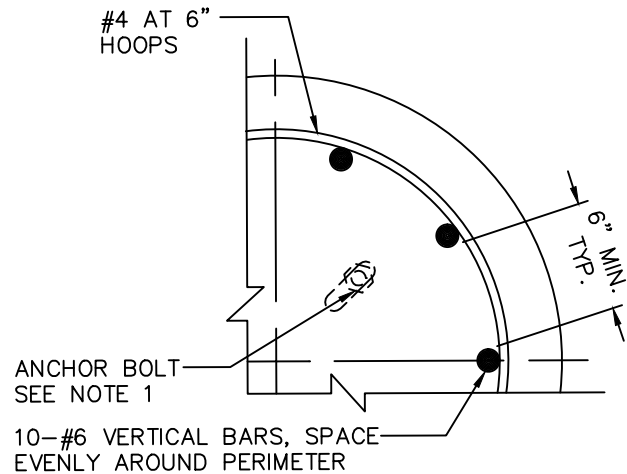
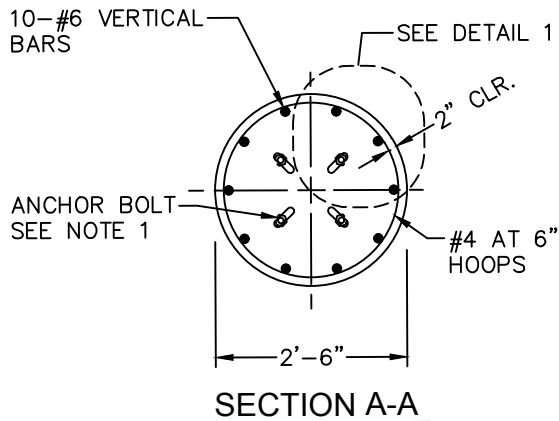
FILE: ST-11.DWG

**STREET LIGHT**

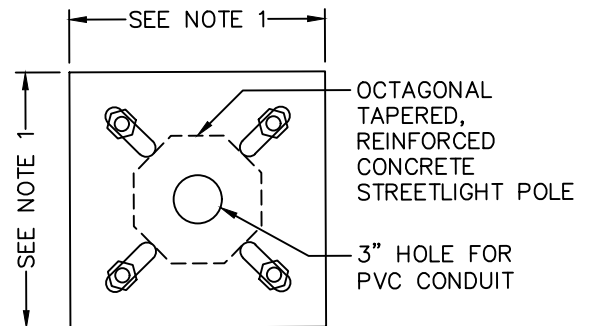
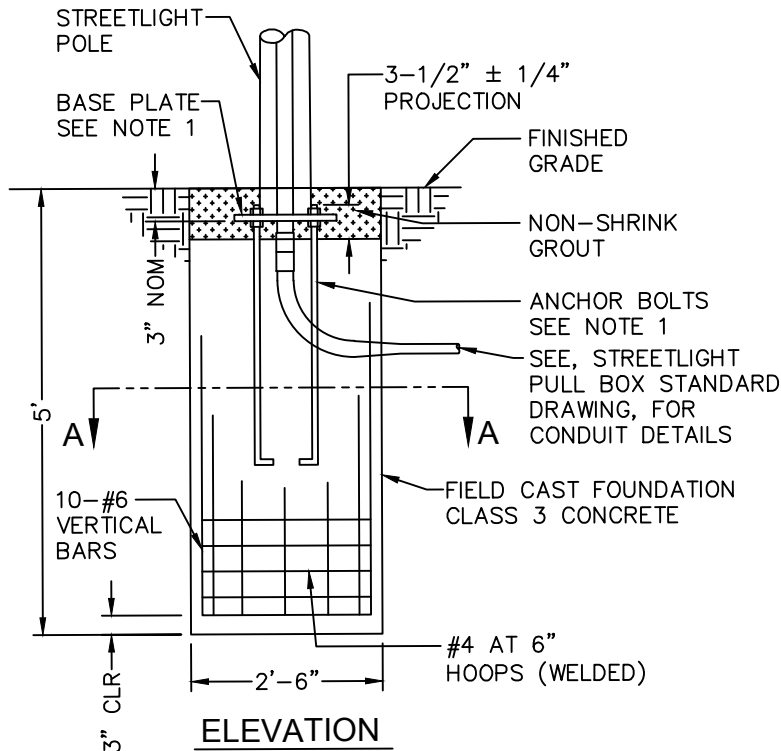
Date: \_\_\_\_\_

City Engineer

**STD.  
NO.  
ST-11**



**DETAIL 1**



**BASE PLATE DETAIL**

**CAST-IN-DRILLED HOLE PILE FOUNDATION**  
**REINFORCED PILE**

**NOTE:**

1. BASE PLATE AND ANCHOR BOLT DIMENSIONS PER MANUFACTURER SPECIFICATIONS. AT MINIMUM, ANCHOR BOLTS 1"Øx36"x4". INSTALL PER MANUFACTURERS RECOMMENDATION.

FILE: ST-11A.DWG

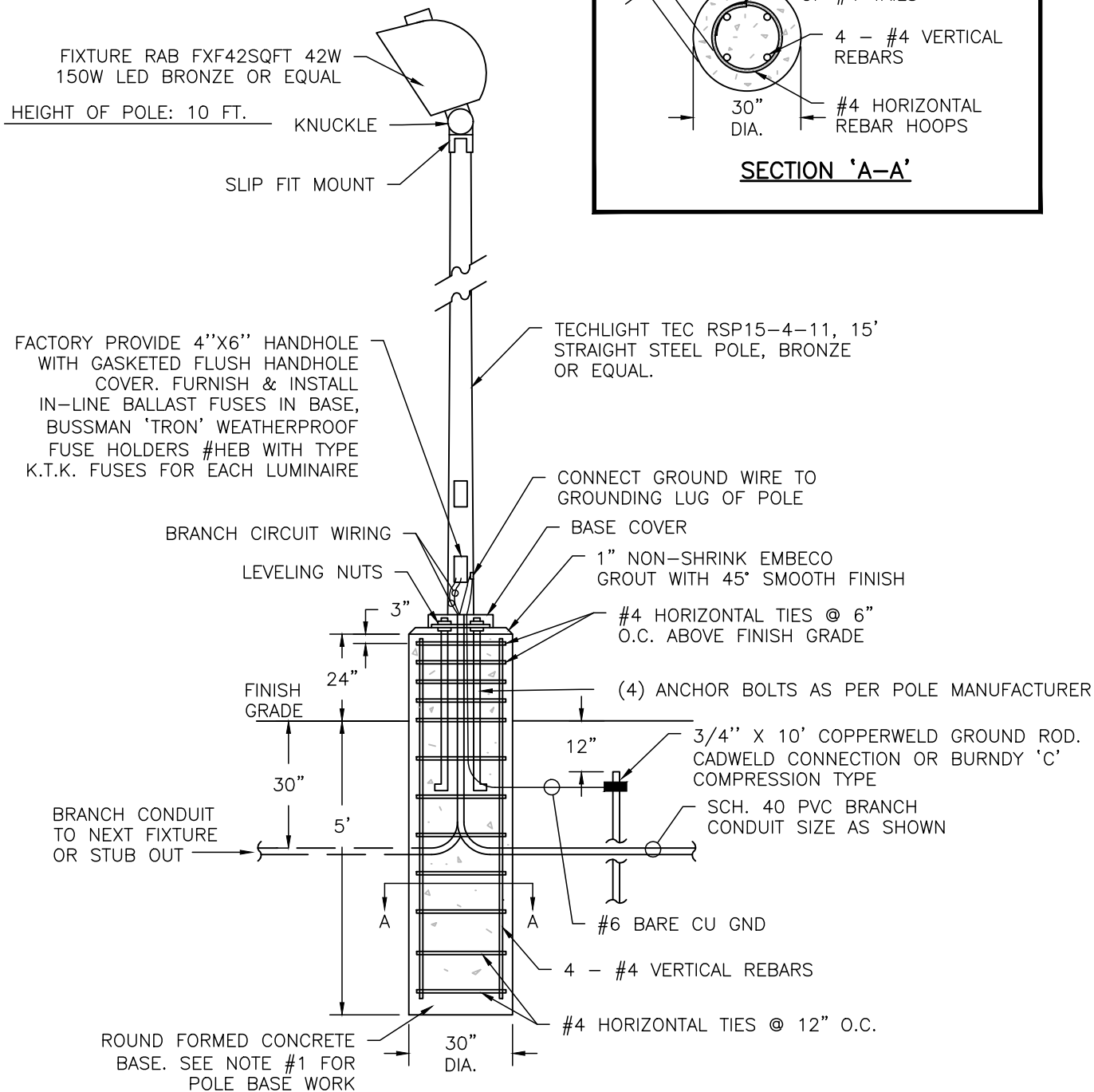
**STREET LIGHT FOUNDATION**

131 Rev.

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

City Engineer

**STD.  
NO.  
ST-11A**



**NOTES:**

1. BASE SHALL BE 3200 PSI (28 DAY) 5 SACK CONTENT MIX CONCRETE, MINIMUM
2. STANDARDS TO WITHSTAND WIND LOADS OF 80 MPH WITH 1.3 GUST FACTOR MINIMUM

FILE: ST-11B.DWG

**POLE MOUNTED FIXTURE**

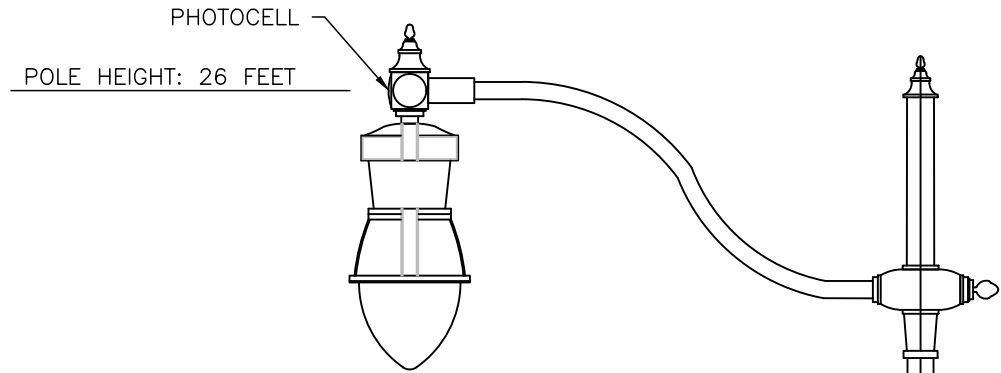
132 Rev.

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

City Engineer

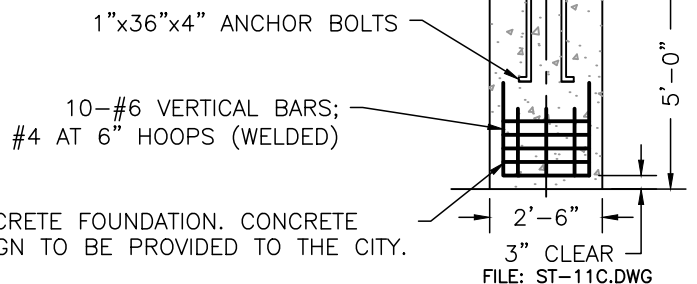
**STD.  
NO.  
ST-11B**





### SPECIFICATIONS:

- FIXTURE:** HOUSING—HEAVY WALL CAST ALUMINUM CONSTRUCTION WITH TOOL—LESS REMOVABLE BALLAST TRAY FOR EASY BALLAST ACCESS.  
**DOOR FRAME:** DURABLE HEAVY WALL CAST ALUMINUM CONSTRUCTION. DOOR FRAME HINGES AWAY FROM LUMINAIRE HOUSING WITHOUT THE USE OF TOOLS.  
**OPTICS:** PRISMATIC BOROSILICATE GLASS REFRACTOR COUPLES WITH SEMI—SPECULAR ALUMINUM, FLUTED TOP REFLECTOR TO PROVIDE MAXIMUM EFFICIENT, LIGHT CONTROL. TYPE III (ASYMMETRIC) LIGHT DISTRIBUTION AVAILABLE.  
**LAMP HOLDER:** MOGUL BASE PORCELAIN  
**LAMP:** LED  
**BALLAST:** H.P.F./C.W.A. AUTOTRANSFORMER, —20° STARTING TEMPERATURE. (MULTI—TAP VOLTAGE.)  
**ARM:** DURABLE CORROSION RESISTANT, CAST AND EXTRUDED ALUMINUM CONSTRUCTION. ARM PROVIDED WITH 12" TENON TO GO INSIDE OF SHAFT TO SECURE ARM ASSEMBLY. 2 SETS OF 4 SET SCREWS PROVIDED ON SHAFT TO SECURE TENON.  
**SHAFT:** 5" ROUND STRAIGHT STEEL FLUTED SHAFT. MINIMUM YIELD STRENGTH 55,000 P.S.I. HAND HOLE IS PROVIDED WITH COVER. SHAFT CONSISTS OF 8 EVENLY SPACED VERTICAL FLAT FLUTES EXTENDING THE ENTIRE LENGTH OF THE SHAFT.  
**ANCHOR BASE:** FABRICATED FROM STRUCTURAL QUALITY HOT ROLLED STEEL BASE TELESCOPES AND IS CIRCUMFERENTIALLY WELDED TO THE SHAFT.  
**DECORATIVE BASE:** TWO PIECE WRAPAROUND, CORROSION RESISTANT, DURABLE CAST ALUMINUM CONSTRUCTION. MINIMUM .225 WALL THICKNESS. BASE CONSISTS OF A SMOOTH TAPERED BOTTOM SECTION AND A DECORATIVE TAPERED FLUTED SECTION WITH EVENLY SPACED RAISED VERTICAL FLUTES. BASE IS FURNISHED WITH A CONTOURED, FLUTED FLUSH HAND HOLE AND COVER. HAND HOLE COVER SUPPLIED WITH TAMPER RESISTANT HARDWARE. (4) 1/4" — 20 SET SCREWS PROVIDED TO SECURE DECORATIVE BASE TO SHAFT.  
**ANCHORAGE:** (4) 1"x36" FULLY GALVANIZED ANCHOR BOLTS. EACH BOLT SUPPLIED WITH TWO NUTS AND TWO WASHERS.  
**FINISH:** POLYESTER POWDER COAT (COLOR: BLACK TEXTURED, RAL—9005—T.)



CONCRETE FOUNDATION. CONCRETE DESIGN TO BE PROVIDED TO THE CITY.

FILE: ST-11C.DWG

**DOWNTOWN  
ORNAMENTAL POLE**

133 Rev.

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

City Engineer

**STD.  
NO.  
ST-11C**

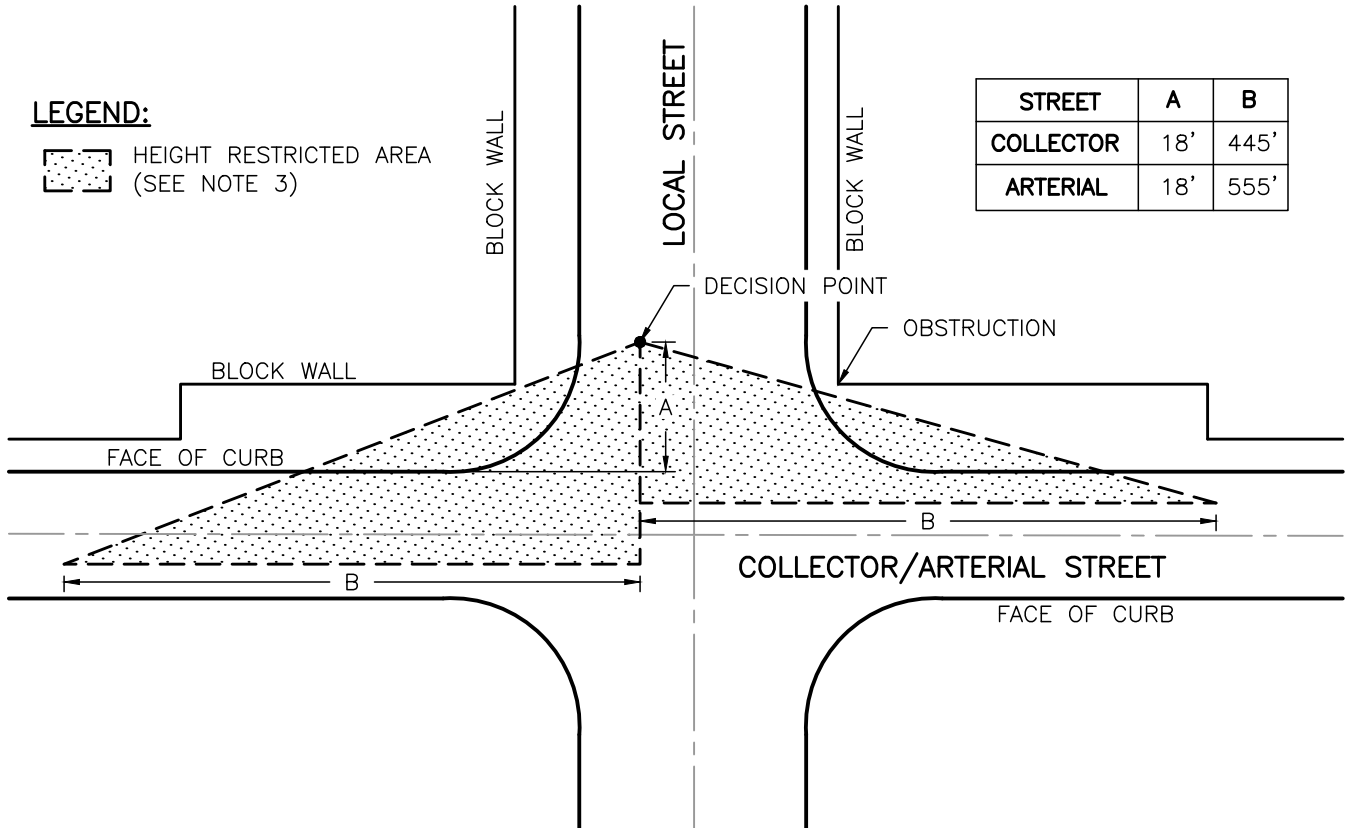


**LEGEND:**



HEIGHT RESTRICTED AREA  
(SEE NOTE 3)

STREET	A	B
COLLECTOR	18'	445'
ARTERIAL	18'	555'



**VISIBILITY TRIANGLES**

NOT TO SCALE

**NOTES:**

1. DIMENSIONS SHOWN IN THE TABLE ABOVE SHALL BE VERIFIED BASED ON AASHTO STANDARDS.
2. SIGHT DISTANCE FOR A COLLECTOR ROADWAY IS BASED ON A PASSENGER CAR ON A ROADWAY THAT PROVIDES 1-LANE IN EACH DIRECTION WITH NO MEDIAN, A DESIGN SPEED OF 40 MPH, AND AN APPROACH GRADE OF LESS THAN THREE PERCENT.
3. SIGHT DISTANCE FOR AN ARTERIAL ROADWAY IS BASED ON A PASSENGER CAR ON A ROADWAY THAT PROVIDES 1 LANE IN EACH DIRECTION WITH NO MEDIAN, A DESIGN SPEED OF 50 MPH, AND AN APPROACH GRADE OF LESS THAN THREE PERCENT.
4. NO SIGNS, FENCES, WALLS, UTILITY BOXES, STRUCTURES, SHRUBS, HEDGES, OR OTHER PLANTS, (EXCLUDING TREES), OVER 30 INCHES IN HEIGHT SHALL BE PERMITTED WITHIN THE RESTRICTED AREAS.
5. TREES ARE PERMITTED WITHIN THE RESTRICTED AREAS PROVIDED:
  - A. NO LIMBS, LEAVES NEEDLES OR OTHER FOLIAGE ABOVE 30 INCHES OR BELOW 84 INCHES ARE PERMITTED.
  - B. TREES ARE PLANTED SO AS NOT TO OBSTRUCT 20 PERCENT OF THE VISIBILITY WHEN COMBINED WITH OTHER OBSTRUCTIONS PRESENT.
5. SIGHT DISTANCE FOR TYPICAL RIGHT ANGLE INTERSECTION ONLY AS SHOWN ABOVE. SKEWED INTERSECTIONS OR OTHER CONDITIONS WILL REQUIRE ADDITIONAL DESIGN FOR REVIEW AND APPROVAL FROM CITY ENGINEER.

FILE: ST-13.DWG

**SIGHT DISTANCE  
REQUIREMENTS FOR ARTERIAL  
& COLLECTOR STREETS**

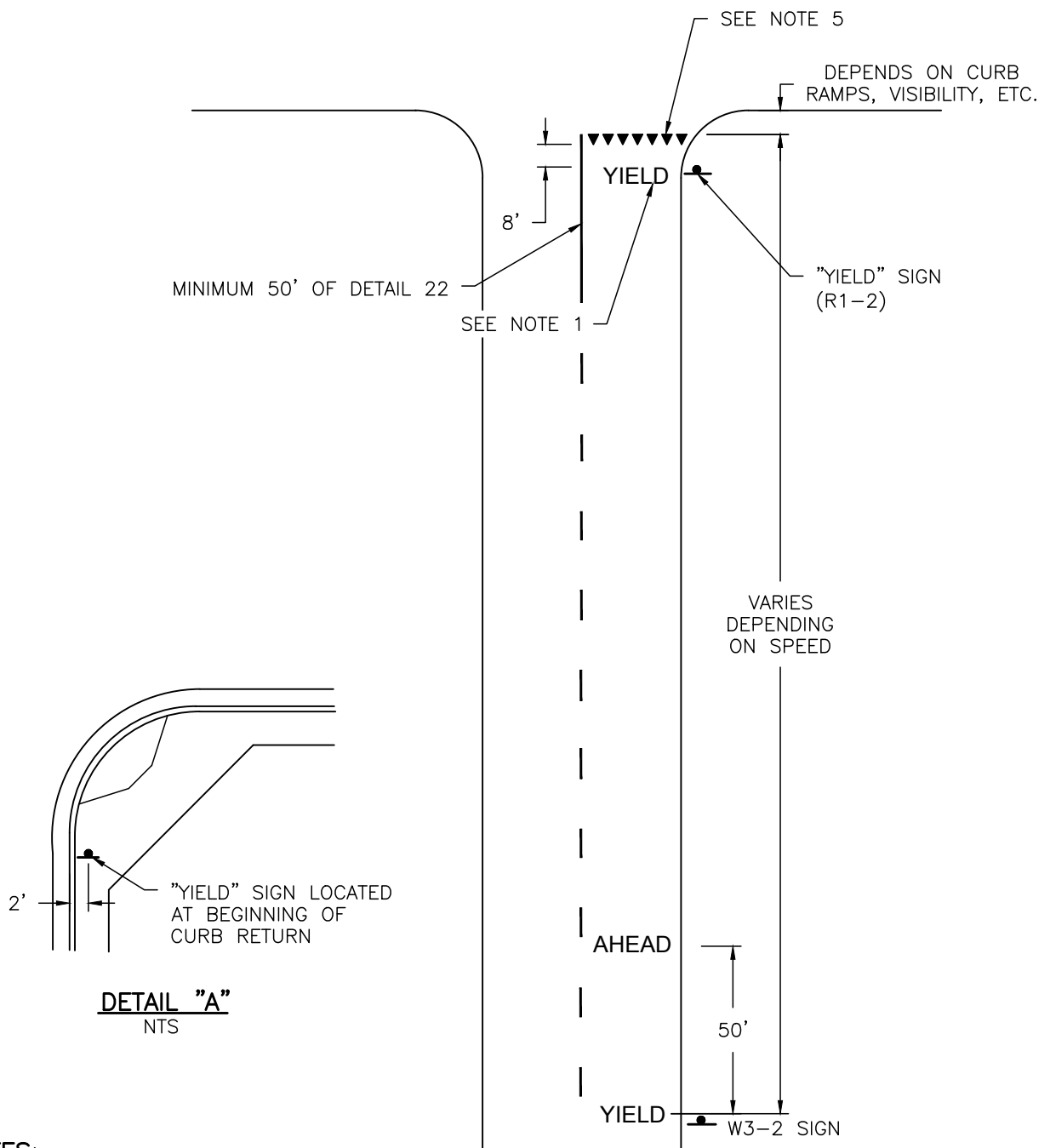
135 Rev.

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

\_\_\_\_\_  
City Engineer

**STD.  
NO.  
ST-13**





**NOTES:**

1. "YIELD" PAVEMENT MARKING TO BE LOCATED APPROXIMATELY 8 FEET FROM YIELD LINES.
2. USE "YIELD AHEAD" PAVEMENT MARKINGS AT SPECIFIED LOCATIONS AS APPROVED BY THE CITY ENGINEER (SUPPLEMENTAL TO W3-2 SIGNS).
3. YIELD SIGN IS NORMALLY LOCATED AS SHOWN IN DETAIL "A" OR AT A POINT OF OPTIMUM VISIBILITY. THE DISTANCE BETWEEN A YIELD SIGN AND YIELD LINE SHALL NOT EXCEED 50 FEET.
4. IF USED IN ADVANCE OF CROSSWALKS, YIELD LINES SHALL BE PLACED PER THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES GUIDELINES AND APPROVED BY THE CITY ENGINEER.
5. ALL SIGNS AND PAVEMENT MARKINGS SHALL BE IN ACCORDANCE WITH THE CURRENT CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.

FILE: ST-14A.DWG

**YIELD PAVEMENT  
MARKINGS**

137 Rev.

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

City Engineer

**STD.  
NO.  
ST-14A**

# RESERVED FOR FUTURE DETAIL

FILE: ST-15.DWG

RESERVED

138 Rev.

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

\_\_\_\_\_  
City Engineer

STD.  
NO.  
ST-15

# RESERVED FOR FUTURE DETAIL

FILE: ST-16.DWG

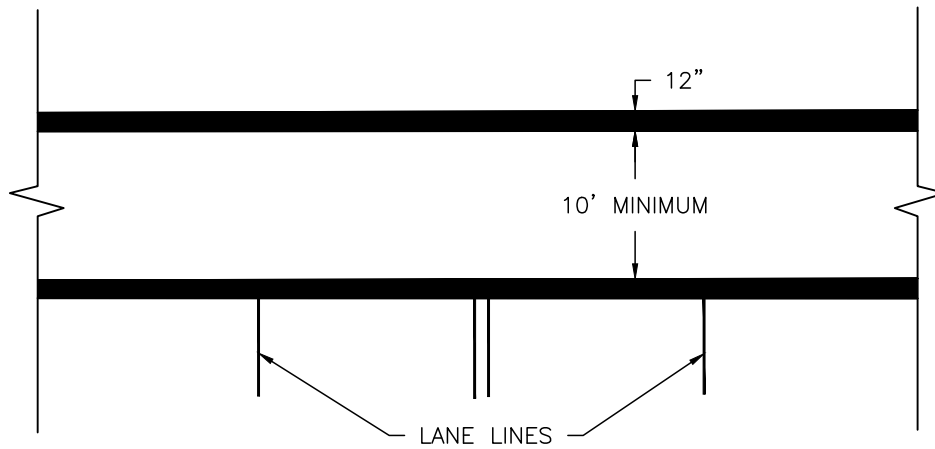
RESERVED

139 Rev.

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

\_\_\_\_\_  
City Engineer

STD.  
NO.  
ST-16



**STANDARD CROSSWALK MARKING**  
NOT TO SCALE

**NOTES:**

1. DOUBLE YELLOW CENTERLINE, RAISED MARKERS, WHITE CENTERLINE AND LANE LINES SHALL STOP AT CROSSWALK.
2. WIDTH OF CROSSWALK LINES SHALL BE 12 INCHES.
3. WIDTH OF CROSSWALK SHALL BE 10 FEET, INSIDE EDGE TO INSIDE EDGE.
4. ALL SIGNS AND PAVEMENT MARKINGS SHALL BE IN ACCORDANCE WITH THE CURRENT CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.

FILE: ST-17.DWG

**STANDARD  
CROSSWALK MARKING**

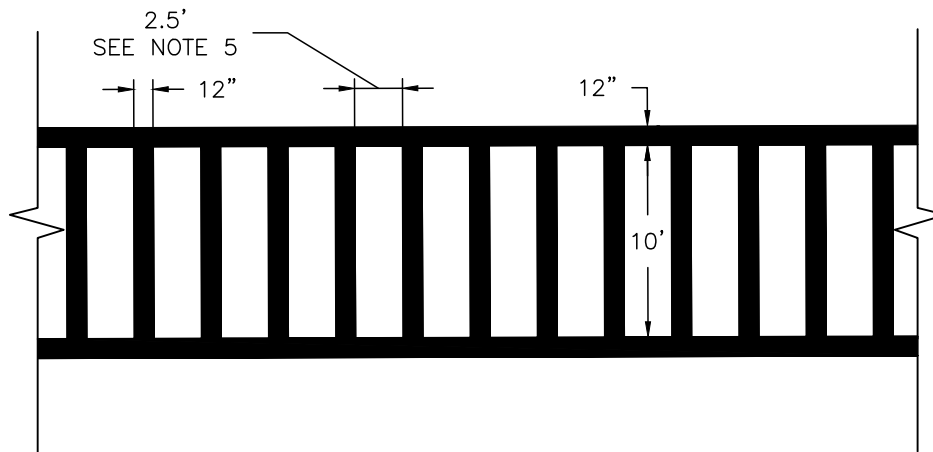
140 Rev.

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

\_\_\_\_\_  
City Engineer

**STD.  
NO.  
ST-17**





**HIGH-VISIBILITY CROSSWALK MARKING**  
NOT TO SCALE

**NOTES:**

1. DOUBLE YELLOW CENTERLINE, RAISED MARKERS, WHITE CENTERLINE AND LANE LINES SHALL STOP AT CROSSWALK.
2. WIDTH OF CROSSWALK LINES SHALL BE 12 INCHES.
3. WIDTH OF CROSSWALK SHALL BE 10 FEET, INSIDE EDGE TO INSIDE EDGE.
4. ALL SIGNS AND PAVEMENT MARKINGS SHALL BE IN ACCORDANCE WITH THE CURRENT CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
5. SPACINGS NOT TO EXCEED 2.5 TIMES WIDTH OF LONGITUDINAL LINE.
6. SPACINGS BETWEEN MARKINGS MUST BE PLACED IN WHEEL TRACKS OF EACH LANE.

FILE: ST-17A.DWG

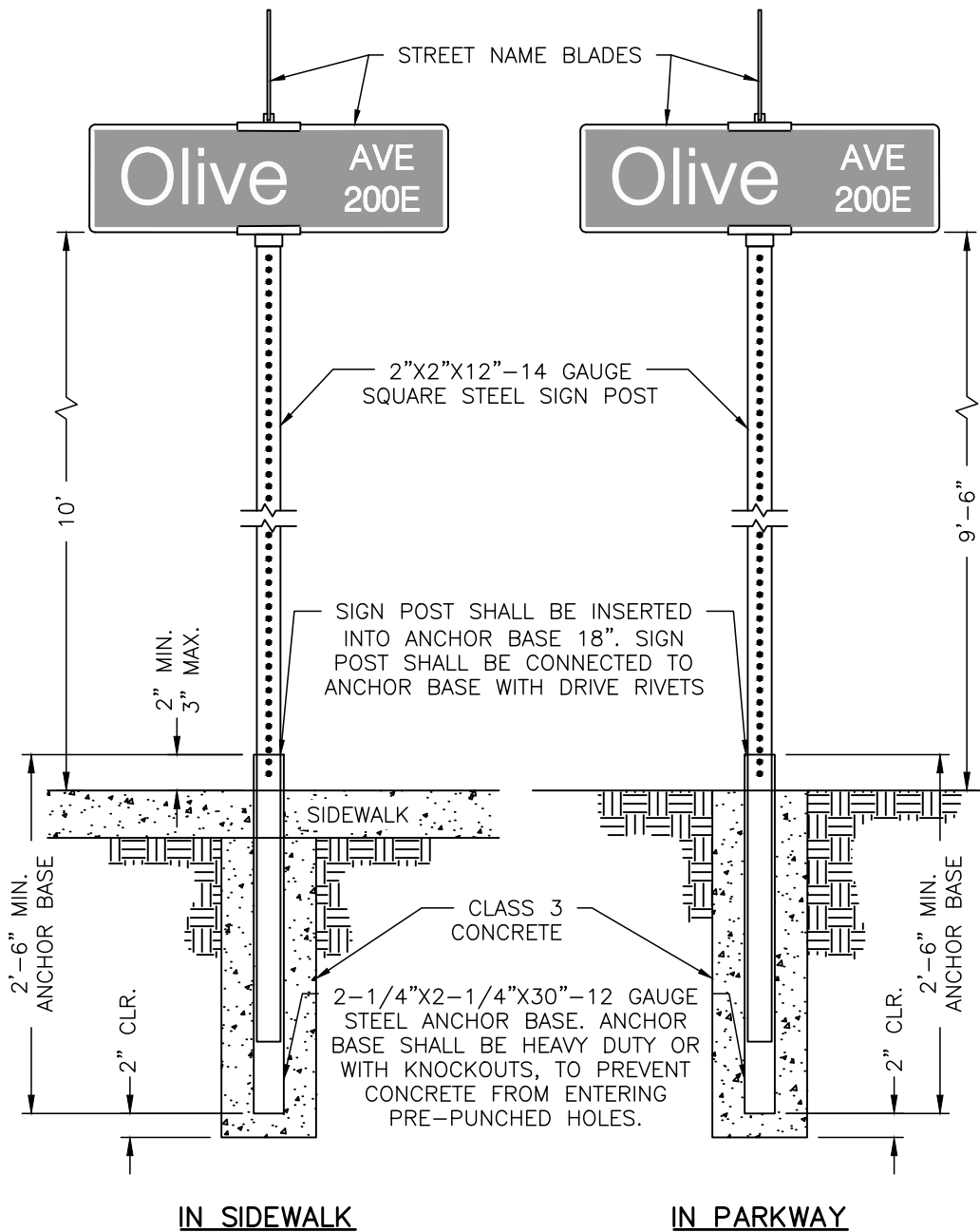
**HIGH-VISIBILITY  
CROSSWALK MARKING**

141 Rev.

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

\_\_\_\_\_  
City Engineer

**STD.  
NO.  
ST-17A**



FILE: ST-18.DWG

STREET NAME SIGN  
INSTALLATION

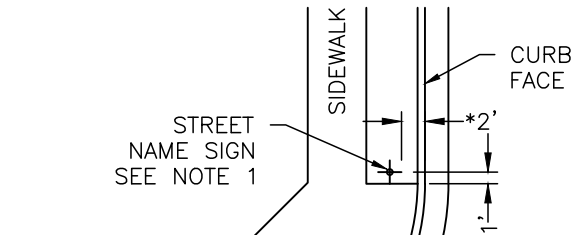
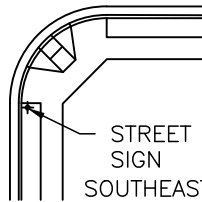
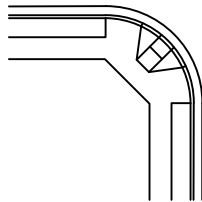
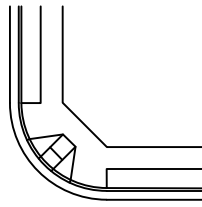
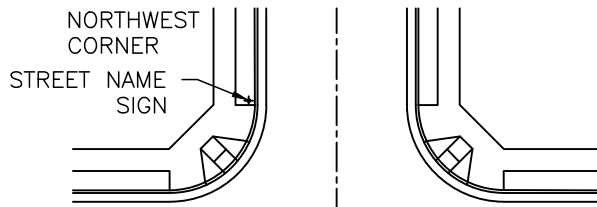
142 Rev.

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

City Engineer

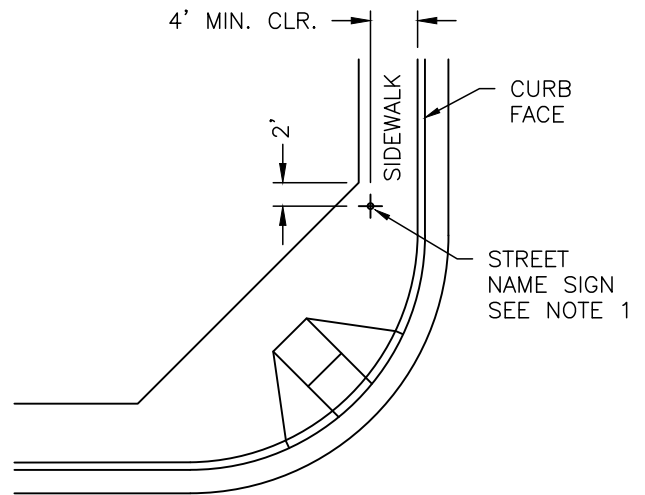
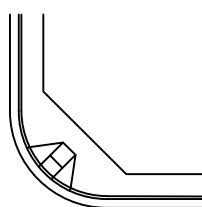
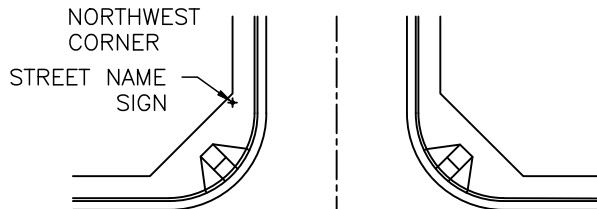
STD.  
NO.  
ST-18





\*2' FROM EDGE OF CURB TO  
EDGE OF SIGN (NOT TO POST)

### WITH PARKWAY



### WITHOUT PARKWAY

#### NOTES:

1. STREET NAME SIGNS SHALL BE TYPICALLY LOCATED ON THE NORTHWEST OR SOUTHEAST CORNER OF AN INTERSECTION UNLESS PLACED ON A STOP SIGN PER STREET NAME SIGN INSTALLATION WITH "STOP" (R1) SIGN.
2. STREET NAME SIGNS SHALL BE PLACED ON STOP SIGNS AND ATTACHED TO STREET LIGHTS WHENEVER POSSIBLE.
3. STREET NAME SIGNS LOCATED IN SIDEWALK AREAS SHALL MAINTAIN A FOUR FOOT HORIZONTAL CLEAR PEDESTRIAN ACCESS ROUTE.
4. IF NO CURB IS PRESENT, SIGNS ARE TO BE INSTALLED A MINIMUM OF 6 FEET TO 12 FEET FROM EDGE OF PAVEMENT AND/OR AS REQUIRED PER THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.

FILE: ST-18B.DWG

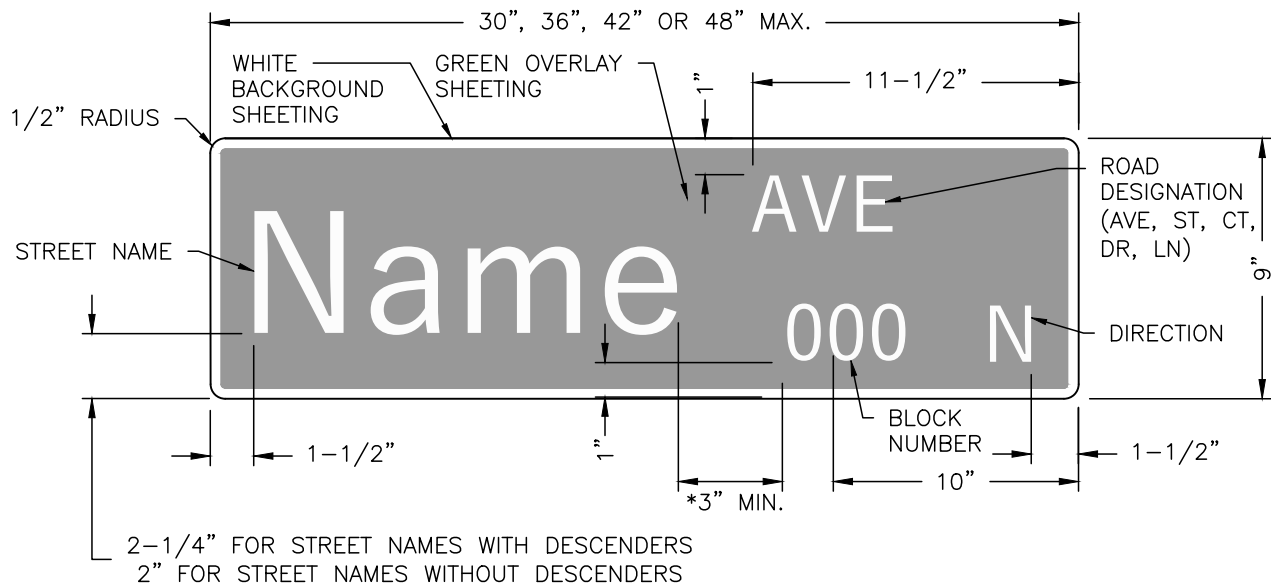
**STREET NAME  
SIGN LOCATIONS  
LOCAL STREETS**

144 Rev.

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

City Engineer

**STD.  
NO.  
ST-18B**



\*MINIMUM WIDTH MAY BE REDUCED TO 1" ONLY ON 48" BLADES TO FIT STREET NAME

#### NOTES:

1. ALL SIGN MATERIAL SHALL CONFORM TO THE STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS. SIGN BLANKS SHALL BE 0.08 INCHES MINIMUM IN THICKNESS AND SHALL BE ALUMINUM ALLOY #5052-H38.
2. ALL SHEETING SHALL BE 3M BRAND SCOTCHLITE REFLECTIVE MATERIAL. NO SUBSTITUTIONS WILL BE ACCEPTED.
3. BACKGROUND SHEETING SHALL BE WHITE #4090 (DIAMOND GRADE). OVERLAY SHEETING SHALL BE GREEN #1177C ELECTRONIC CUTTABLE FILM.
4. STREET NAME LETTERS SHALL BE 6 INCHES IN SIZE, "ROAD GEEK" OR "HIGHWAY GOTHIC" FONT, SERIES 'C' WITH AN UPPER CASE INITIAL FOLLOWED BY LOWER CASE LETTERS.
5. ROAD DESIGNATION, BLOCK NUMBER AND DIRECTION LETTERS SHALL BE 3 INCHES UPPER CASE, SERIES 'C' (DIECUT).
6. WHEN STREET NAME LENGTH DOES NOT FIT ON 48 INCH BLADE, LETTERS MAY BE REDUCED TO SERIES 'B'. SERIES 'A' IS NOT ALLOWED.
7. WHEN STREET NAME LENGTH IS SHORT, USE SERIES 'D'.

FILE: ST-18C.DWG

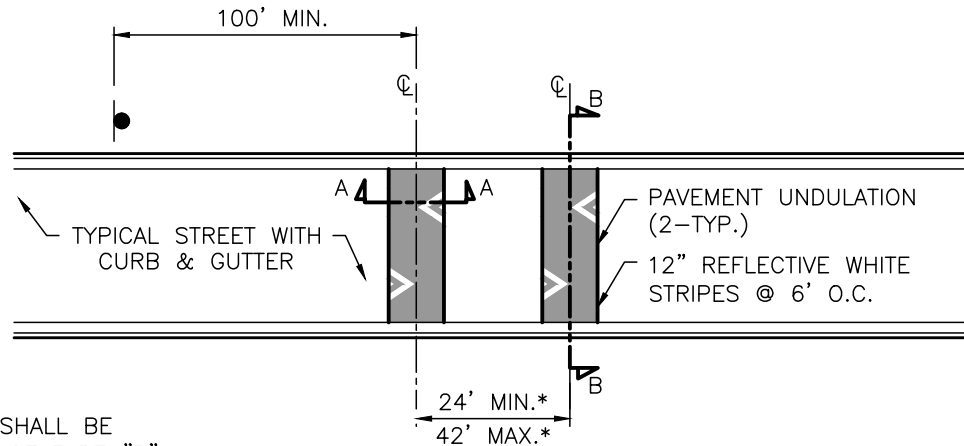
**STREET NAME SIGN  
STREET INTERSECTIONS**

145 Rev.

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

City Engineer

**STD.  
NO.  
ST-18C**

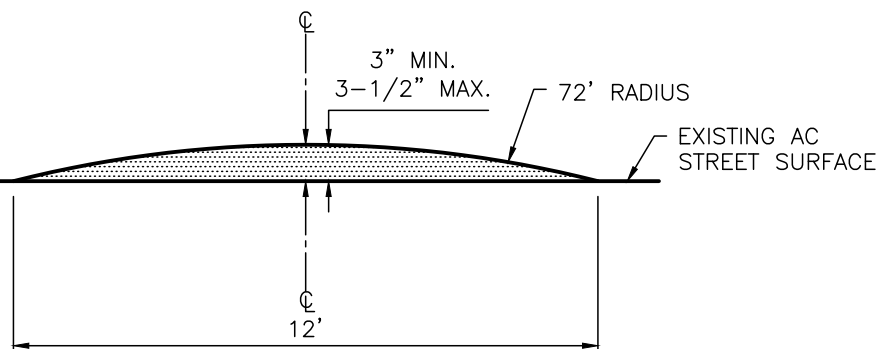


### PLAN VIEW

N.T.S.

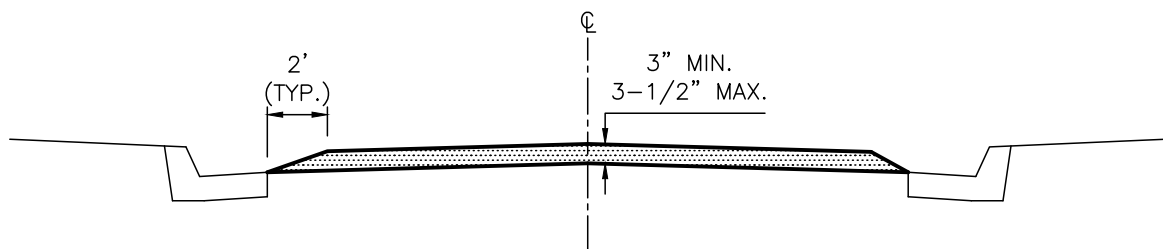
### NOTES:

1. UNDULATIONS SHALL BE CONSTRUCTED OF TYPE "B" ASPHALT CONCRETE, 1/2" MAXIMUM, MEDIUM GRADED AGGREGATE.
2. LOCATIONS TO BE DETERMINED BY CITY STAFF.
3. A W17-1 WARNING SIGN STATING "BUMP" SHALL BE INSTALLED.
4. SPEED ADVISORY PLAQUE STATING "10 MPH" SHALL BE INSTALLED BELOW THE W17-1 "SPEED BUMP" WARNING SIGN.
5. ALL SIGNING AND STRIPING SHALL CONFORM TO THE LATEST EDITION OF THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.



### A-A SECTION

N.T.S.



### B-B SECTION

N.T.S.

\* MAY BE MODIFIED BY CITY

FILE: ST-19.DWG

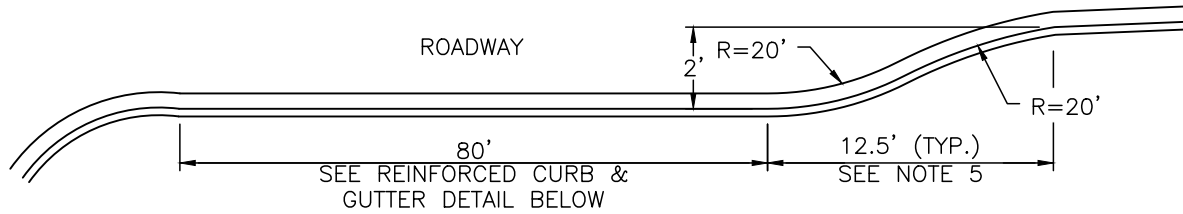
PAVEMENT UNDULATIONS

146 Rev.

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

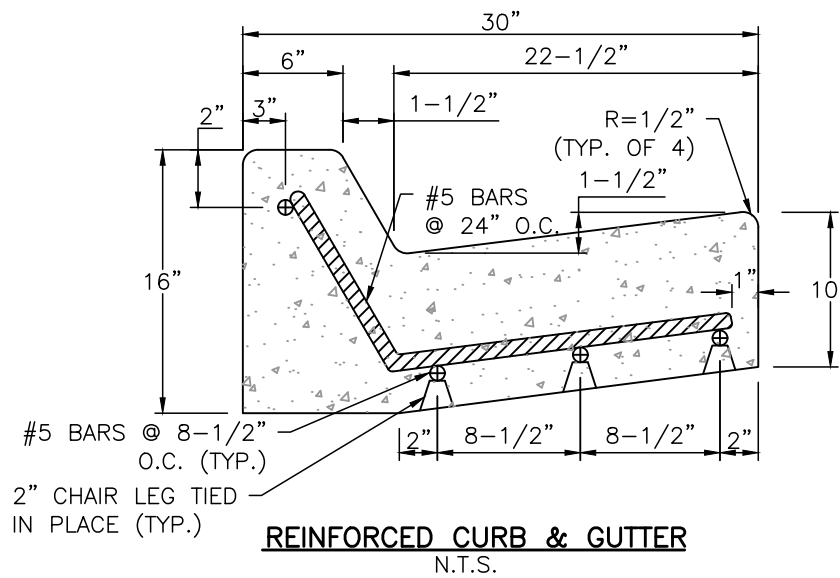
City Engineer

STD.  
NO.  
ST-19



**FAR SIDE INTERSECTION (WITH PARKING LANE)**  
N.T.S.

**MID-BLOCK**  
N.T.S.



**NOTES:**

1. 5' MINIMUM TRANSITION TO STANDARD CURB AND GUTTER.
2. 20 INCH LAP REQUIRED ON ALL BAR SPLICES.
- \* 3. WHERE PARKING LANE DOES NOT EXIST, 10' WIDE BUS BAY WILL BE REQUIRED.
4. USE CLASS "B" CONCRETE PER SECTION 7 OF THE STANDARD SPECIFICATIONS.
5. ON ARTERIAL STREET, USE 40:1 TRANSITION.

FILE: ST-20.DWG

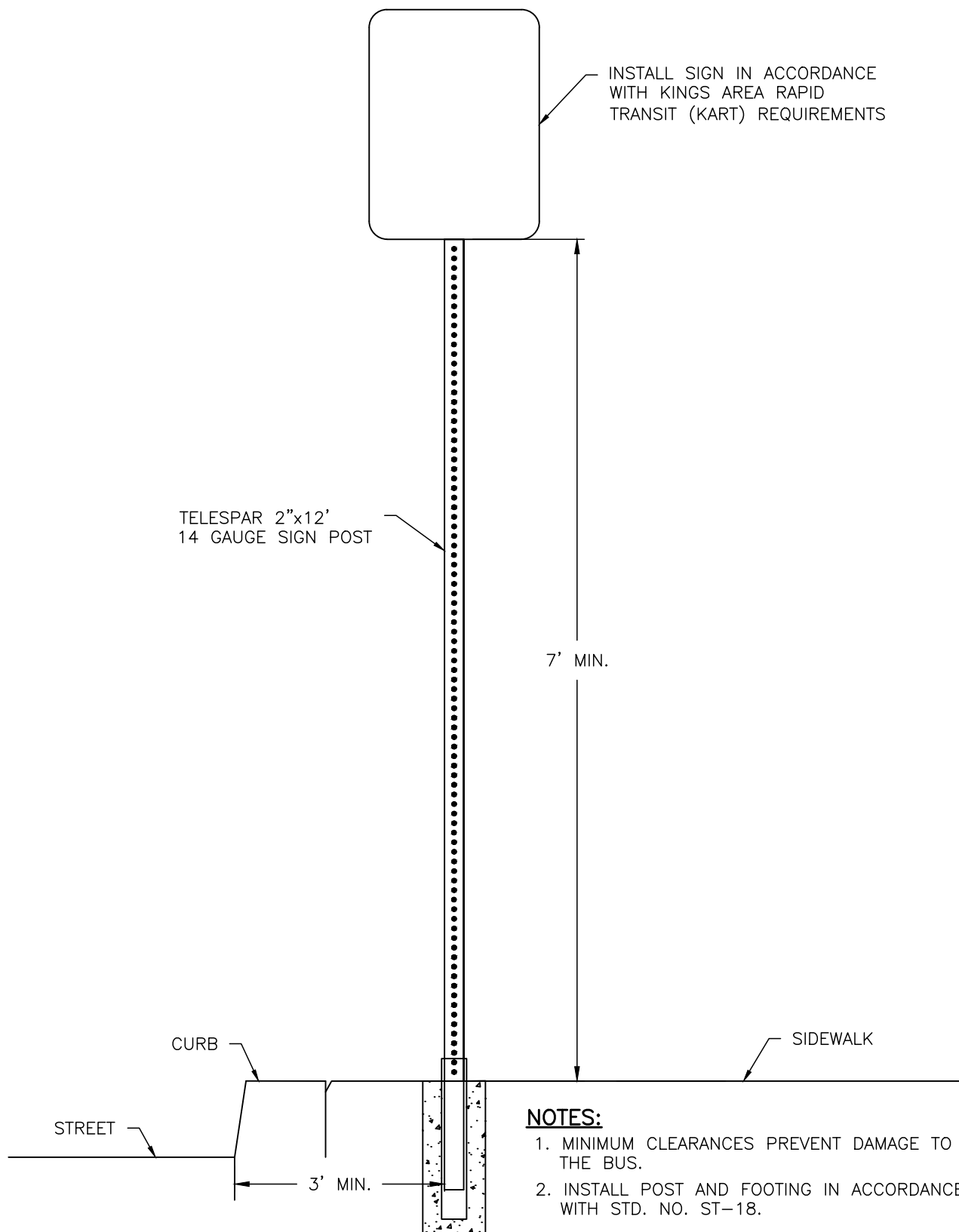
**BUS BAY**

147 Rev.

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

City Engineer

**STD.  
NO.  
ST-20**



FILE: ST-20A.DWG

BUS STOP SIGN

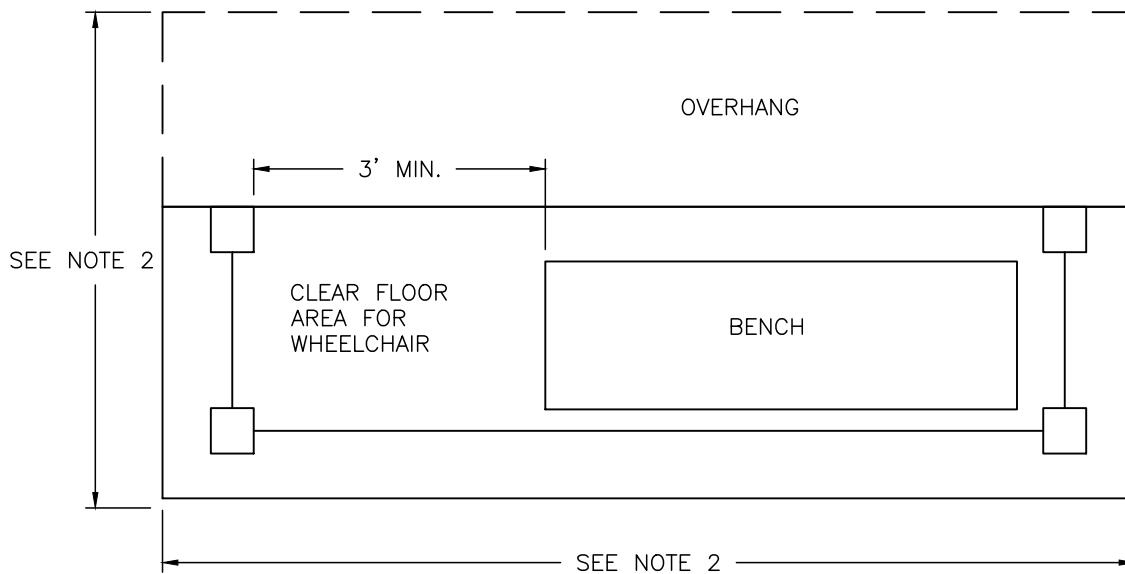
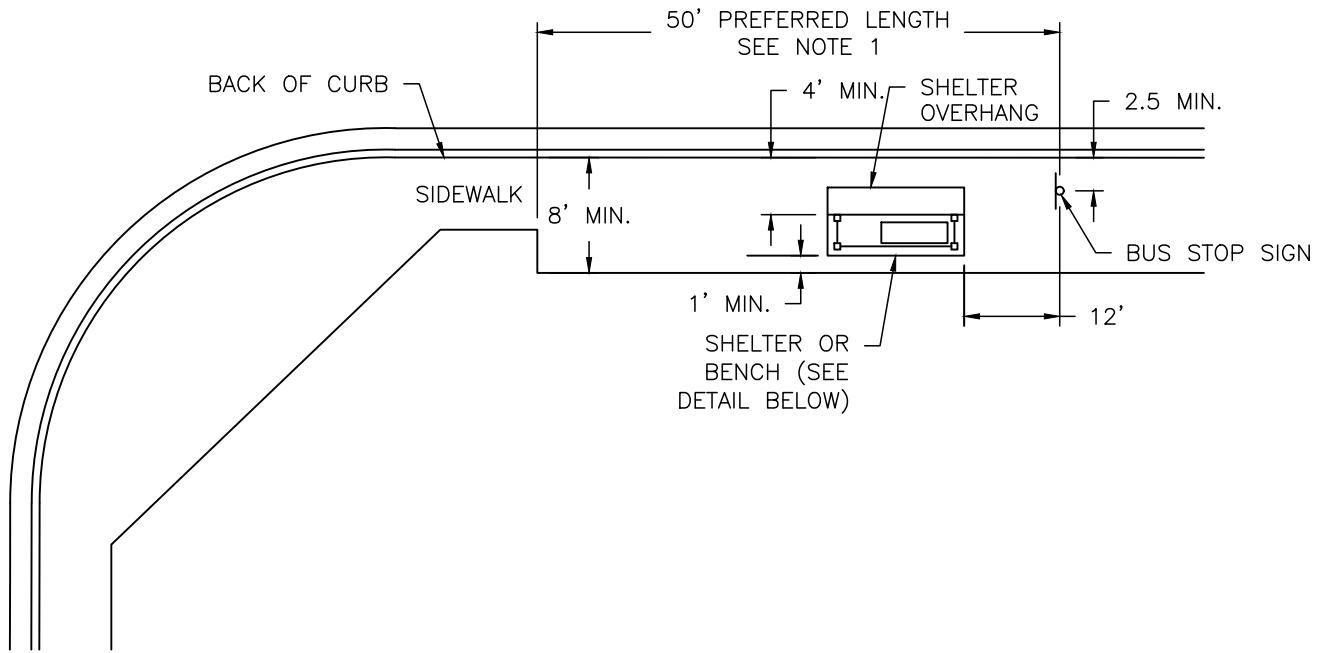
148 Rev.

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

\_\_\_\_\_  
City Engineer

**STD.  
NO.  
ST-20A**





**SHELTER/BENCH DETAIL**  
N.T.S.

**NOTES:**

1. 8 FOOT MINIMUM SIDEWALK DEPTH MUST EXTEND AT LEAST 25 FEET ENDING AT BUS STOP SIGN POST. DESIRABLE LENGTH IS 50 FEET.
2. ALL SHELTERS SHALL BE PROPERLY CONSTRUCTED ACCORDING TO KINGS AREA RAPID TRANSIT (KART) APPROVED PLANS. CONTACT KART TO OBTAIN STRUCTURAL ENGINEERING PLANS FOR THE SHELTER. SIZE OF SHELTER SHALL BE VERIFIED WITH THE CITY AND KART.

FILE: ST-20B.DWG

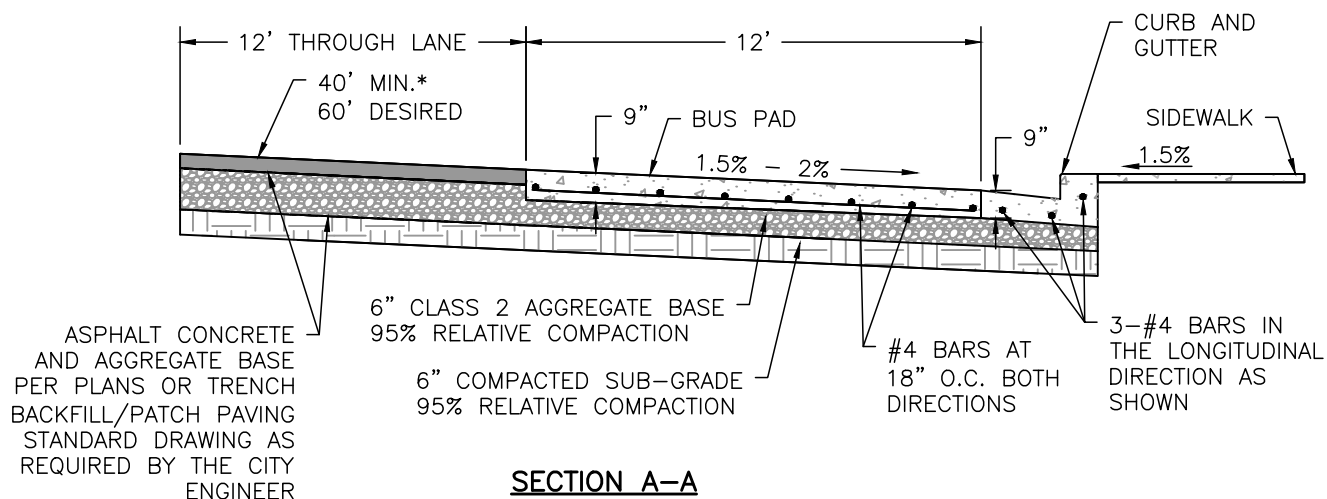
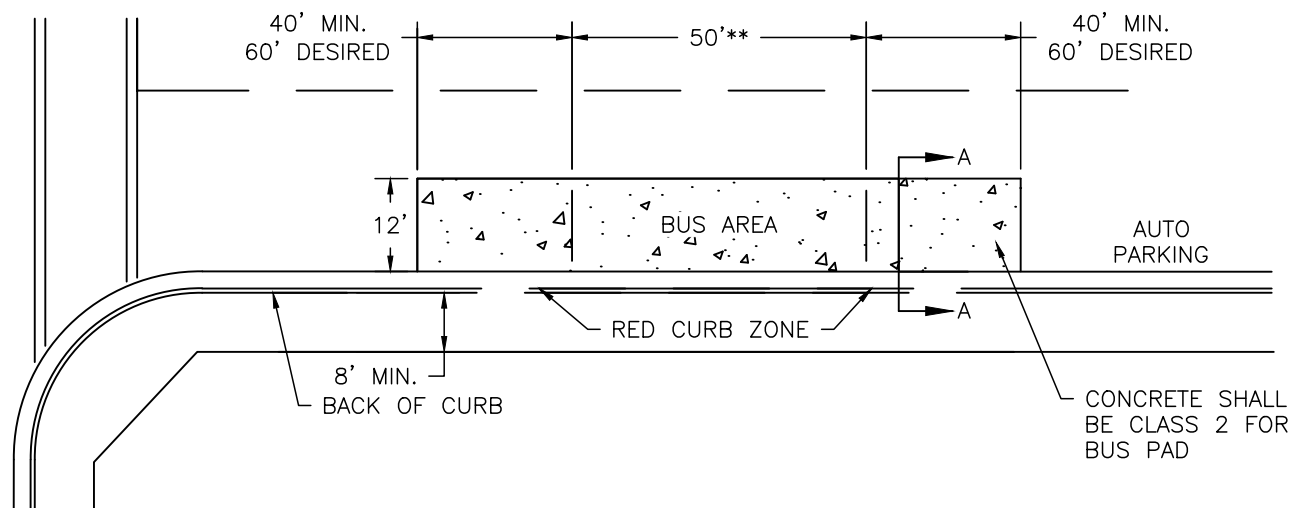
**BUS SHELTER AND SIGN  
LOCATION WITH  
WHEELCHAIR AREA**

149 Rev.

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

\_\_\_\_\_  
City Engineer

**STD.  
NO.  
ST-20B**



**SECTION A-A**

**NOTES:**

1. CONCRETE FOR BUS PAD SHALL BE CLASS 2 IN ACCORDANCE WITH SECTION 7 OF THE STANDARD SPECIFICATIONS.
2. CONCRETE FOR SIDEWALK AND CURB AND GUTTER SHALL BE CLASS "B" IN ACCORDANCE WITH SECTION 7 OF THE STANDARD SPECIFICATIONS.
3. REINFORCING BARS SHALL BE DEFORMED STEEL BARS AND SHALL BE GRADE 40 MINIMUM. REINFORCING BARS SHALL BE FREE OF RUST OR DIRT AND SHALL BE THOROUGHLY CLEANED BEFORE PLACEMENT.
4. REINFORCING BARS SHALL HAVE A MINIMUM OF 3" OF CLEAR COVERAGE.
5. WEAKENED PLANE JOINTS SHALL BE PLACED IN THE BUS PAD AT 10'-15' CENTERS, MINIMUM DEPTH OF 2". JOINTS IN CURB AND GUTTER SHALL ALIGN WITH JOINTS IN BUS PAD WHERE POSSIBLE.

\* 40' MINIMUM FOR SPEED LIMIT 30 MPH AND UNDER. 60' DESIRABLE FOR SPEED LIMIT ABOVE 30 MPH.

\*\* FOR EACH ADDITIONAL PASS THROUGH BUS BERTH, ADD 50'. FOR EACH ADDITIONAL LAYOVER BUS BERTH, ADD 80'.

FILE: ST-20C.DWG

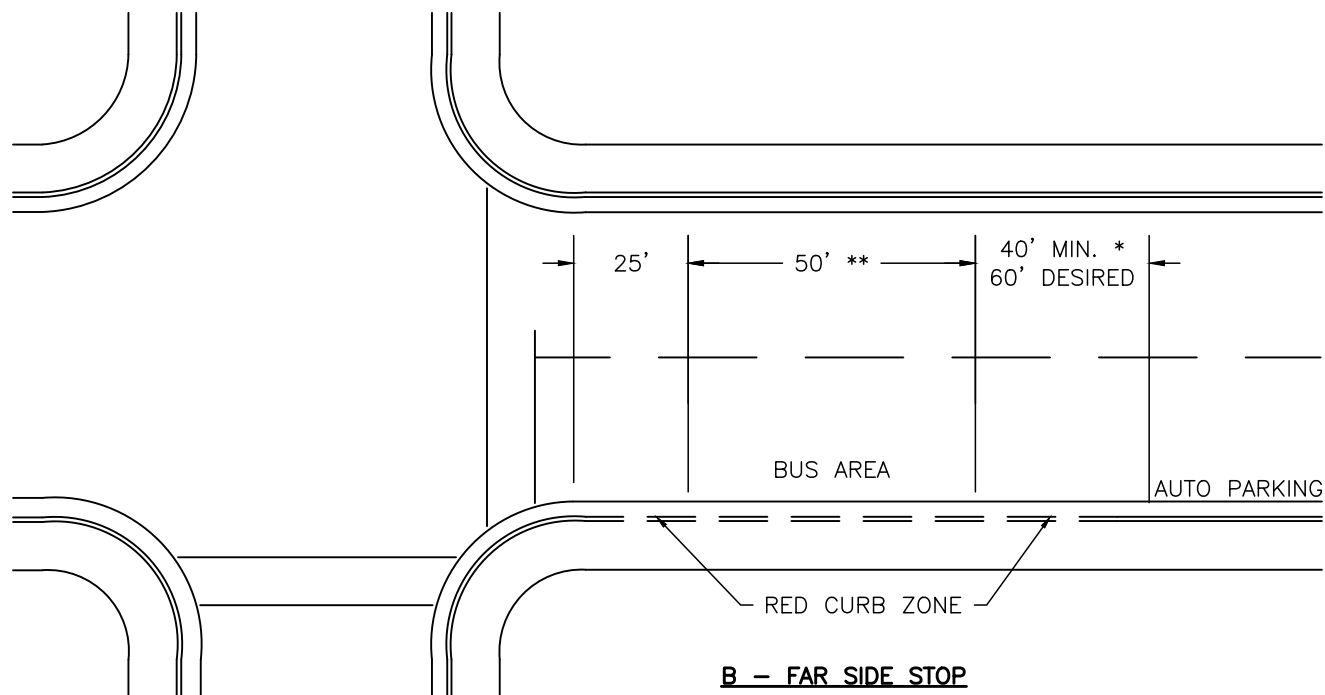
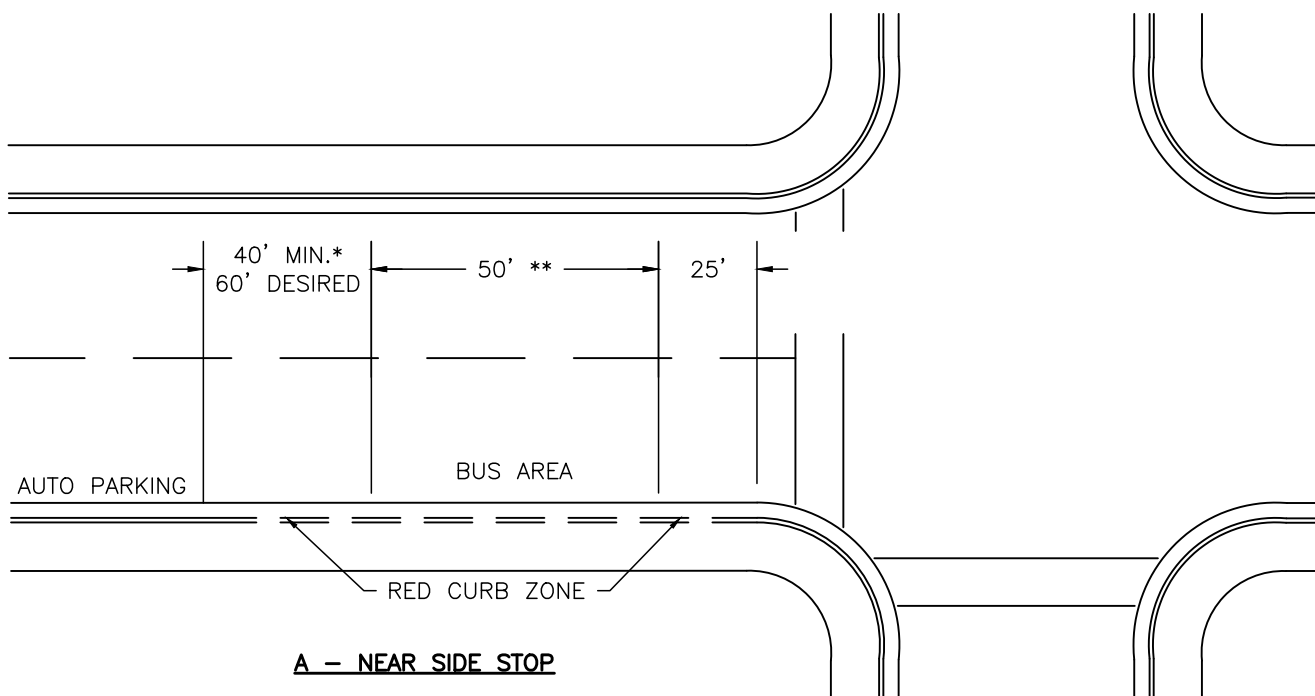
**BUS PAD**

150 Rev.

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

City Engineer

**STD.  
NO.  
ST-20C**



**NOTES:**

- \* 40' MINIMUM FOR SPEED LIMIT 30 MPH AND UNDER. 60' DESIRABLE FOR SPEED LIMIT ABOVE 30 MPH.
- \*\* FOR EACH ADDITIONAL PASS THROUGH BUS BERTH, ADD 50'. FOR EACH ADDITIONAL LAYOVER BUS BERTH, ADD 80'.

FILE: ST-20D.DWG

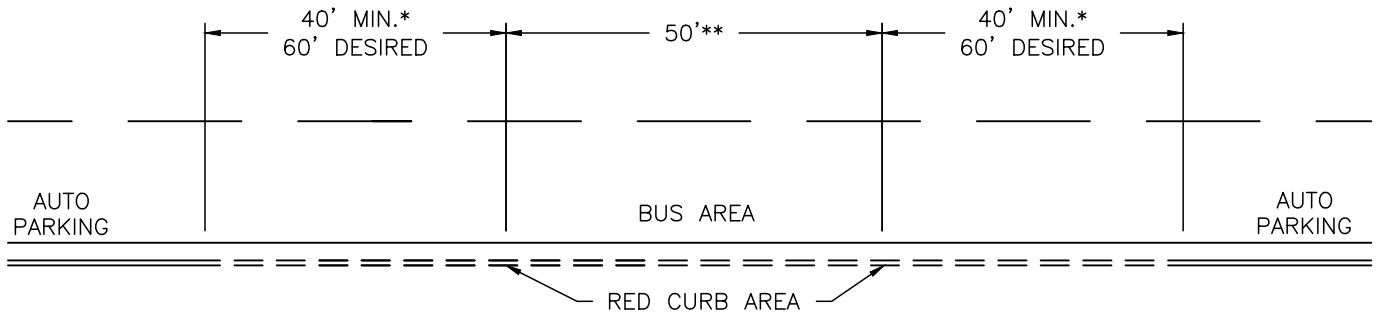
**BUS STOPS A & B**

151 Rev.

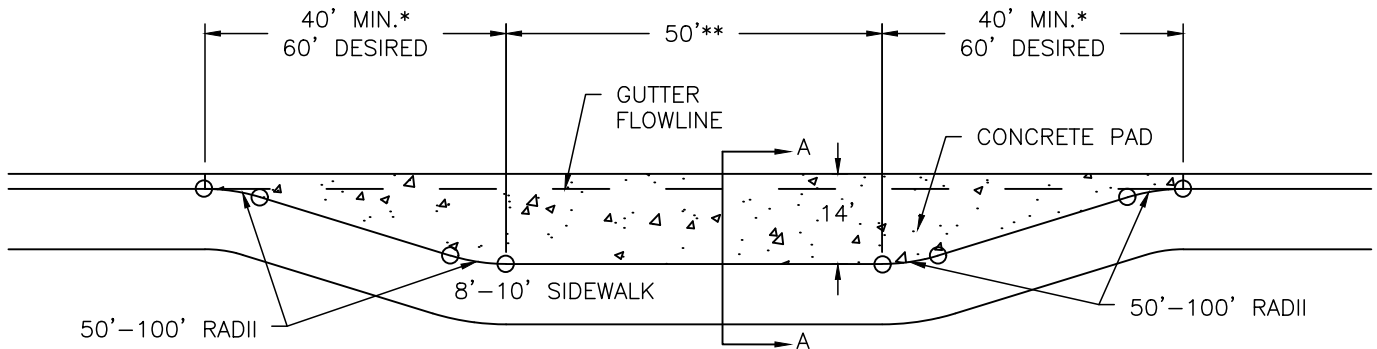
Date: \_\_\_\_\_

City Engineer

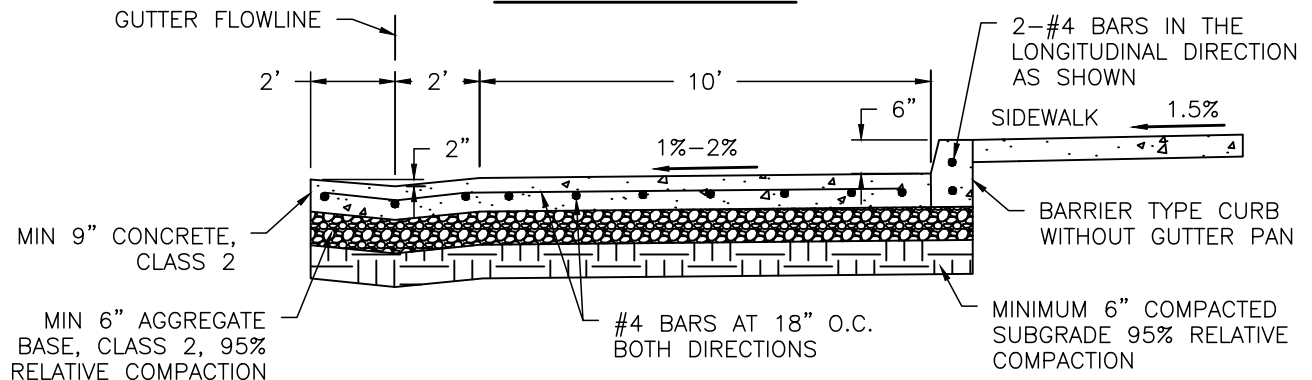
**STD.  
NO.  
ST-20D**



### C – MID-BLOCK STOP



### D – TURNOUT STOP



### SECTION A-A

#### NOTES:

1. CONCRETE FOR V-GUTTER AND BUS PAD SHALL BE CLASS 2.
  2. CONCRETE FOR SIDEWALK AND CURB AND GUTTER SHALL BE CLASS 2 OR CLASS 3.
  3. REINFORCING BARS SHALL BE DEFORMED STEEL BARS AND SHALL BE GRADE 40 MINIMUM. REINFORCING BARS SHALL BE FREE OF RUST OR DIRT AND SHALL BE THOROUGHLY CLEANED BEFORE PLACEMENT.
  4. REINFORCING BARS SHALL HAVE A MINIMUM OF 3" OF CLEAR COVERAGE.
  5. WEAKENED PLANE JOINTS SHALL BE PLACED IN THE BUS PAD AT 12'-15' CENTERS, MINIMUM DEPTH OF 2". JOINTS IN CURB AND GUTTER SHALL ALIGN WITH JOINTS IN BUS PAD WHERE POSSIBLE.
- \* 40' MINIMUM FOR SPEED LIMIT 30 MPH AND UNDER. 60' DESIRABLE FOR SPEED LIMIT ABOVE 30 MPH.
- \*\* FOR EACH ADDITIONAL PASS THROUGH BUS BERTH, ADD 50'. FOR EACH ADDITIONAL LAYOVER BUS BERTH, ADD 80'.

FILE: ST-20E.DWG

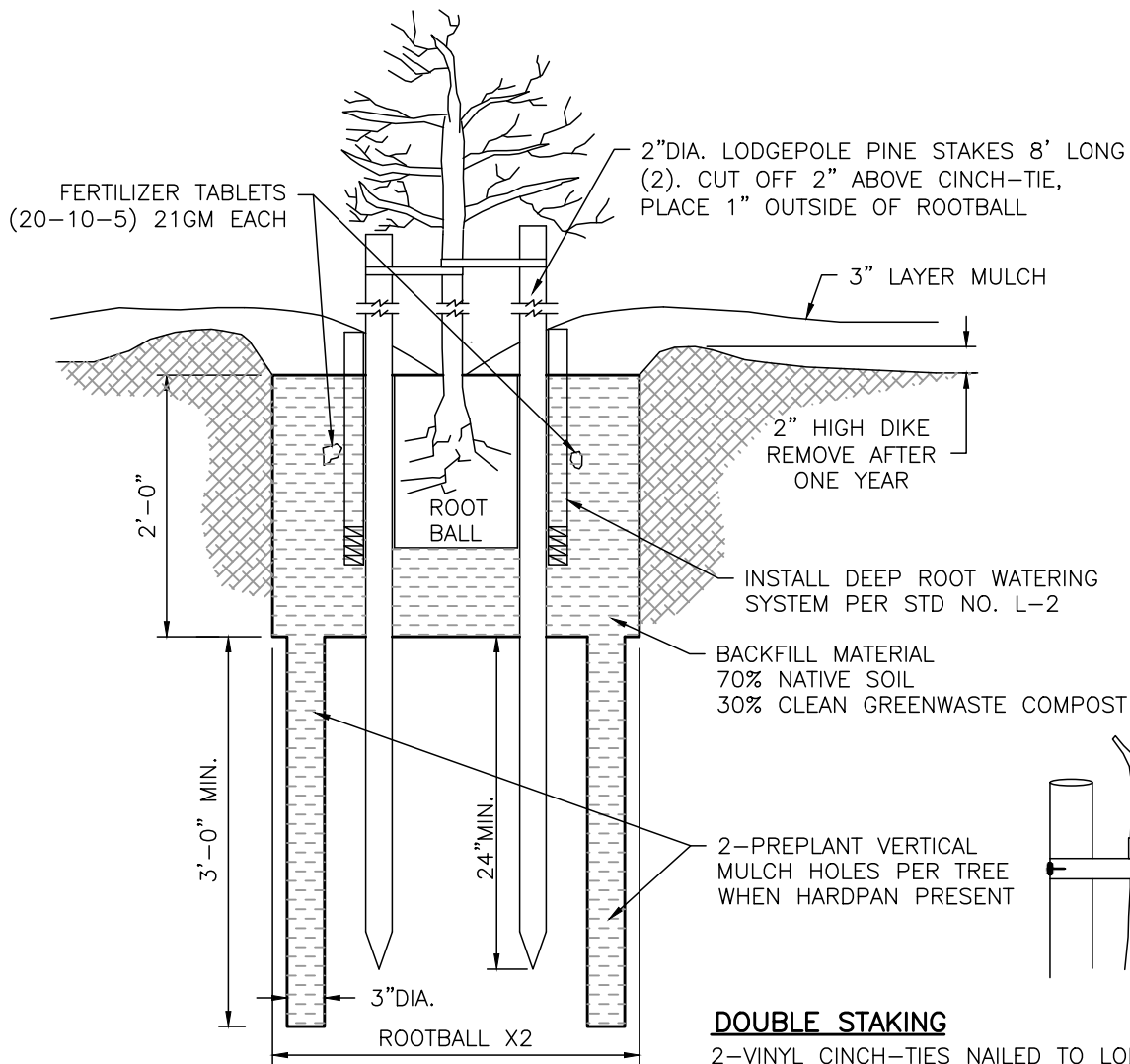
**BUS STOPS C & D**

152 Rev.

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

City Engineer

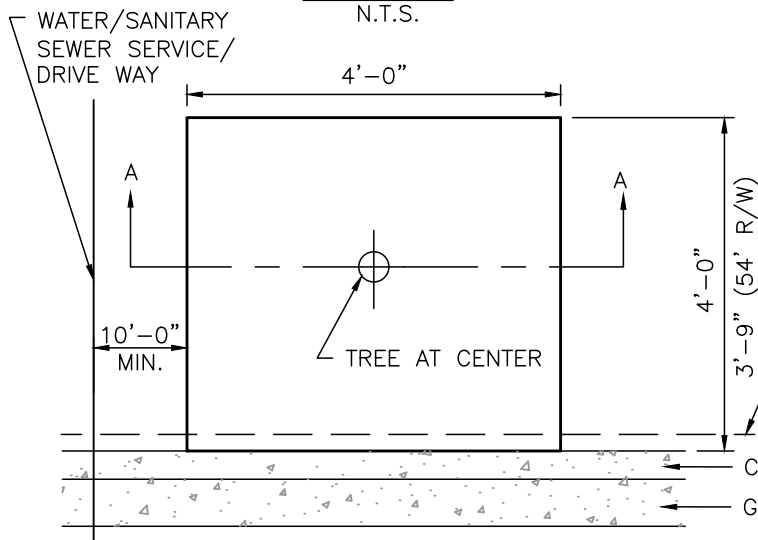
**STD.  
NO.  
ST-20E**



**SECTION**  
N.T.S.

**DOUBLE STAKING**

2-VINYL CINCH-TIES NAILED TO LODGEPOLE PINE  
STAKES WITH GALVANIZED ROOFING NAILS.



**PLAN**  
N.T.S.

**NOTE:**

INSTALL HUNTER RZWS-18 1" FROM  
ROOTBALL. TOP OF PIPE SHALL BE  
EVEN WITH MULCH. FILL PIPE WITH  
PEA GRAVEL.

SET TREE OR SHRUB WITH TOP OF  
ROOT BALL APPROXIMATELY 1" ABOVE  
FINISH GROUND.

18" HIGH X 10' LONG LINEAR RIBBED  
ROOT BARRIER AT BACK OF CURB AND  
FACE OF WALK IF WITHIN 10' OF TREE

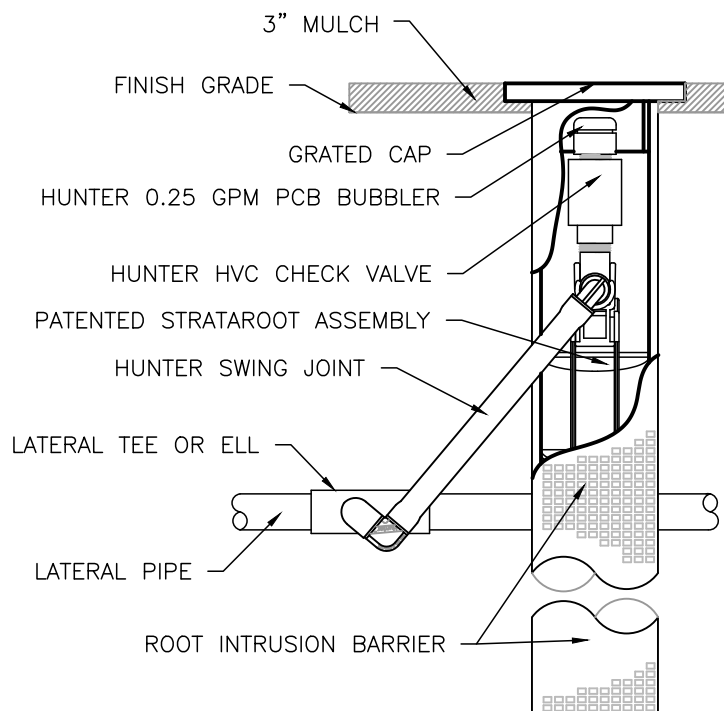
FILE: L-1.DWG

**STANDARD TREE WELL**

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

City Engineer

**STD.  
NO.  
L-1**



NOTE: INSTALL HUNTER FILTER FABRIC  
SLEEVE- #RZWS-SLEEVE

INSTALL HUNTER DEEP WATER SYSTEM  
MODEL RZWS-18

FILE: L-2.DWG

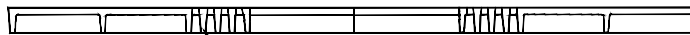
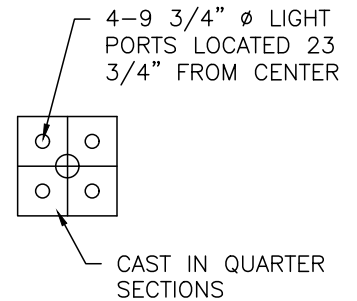
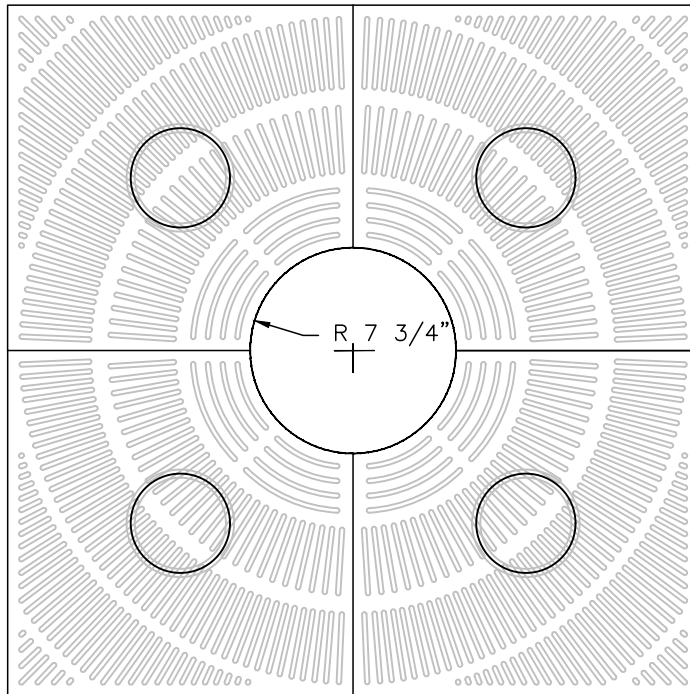
DEEP ROOT  
WATERING SYSTEM

154 Rev.

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

\_\_\_\_\_  
City Engineer

STD.  
NO.  
L-2



BREAKOUT RINGS @ 16 1/2", 18 1/2", 20 1/2",  
22 1/2" & 34 1/2" INSIDE DIAMETERS

### PLAN & ELEVATION VIEWS

N.T.S.

### SPECIFICATIONS:

#### MATERIALS:

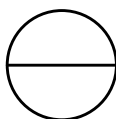
- CAST ALUMINUM (IRON & BRONZE AVAILABLE).
- 1/2" NOMINAL THICKNESS WITH REINFORCING RIBS AS SHOWN.
- ALL OPENINGS THRU AS SHOWN.
- OPENING 1/4" MINIMUM TO 3/8" MAXIMUM.

#### ORDERING:

- ALSO AVAILABLE IN 4' & 6' SQUARE SIZES
- CUSTOM SIZES AVAILABLE.
- WHEN ORDERING SPECIFY: MODEL SBR-60

### NOTES:

1. INSTALLATION TO BE COMPLETED IN ACCORDANCE WITH MANUFACTURERS SPECIFICATIONS.
2. DO NOT SCALE DRAWINGS.
3. CONTRACTORS NOTE: FOR PRODUCT AND COMPANY INFORMATION VISIT [www.CADdetails.com/info](http://www.CADdetails.com/info) REFERENCE NUMBER 382-093B.



5' MODEL SBR 'SUNBURST' TREE GRATE

N.T.S.

FILE: L-3.DWG

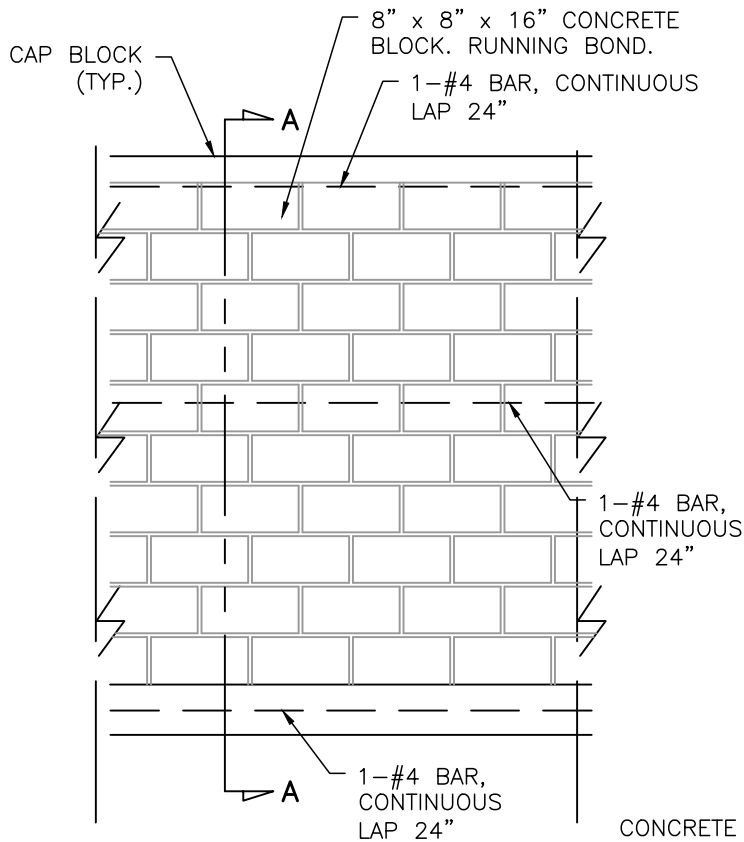
DOWNTOWN TREE GRATE

155 Rev.

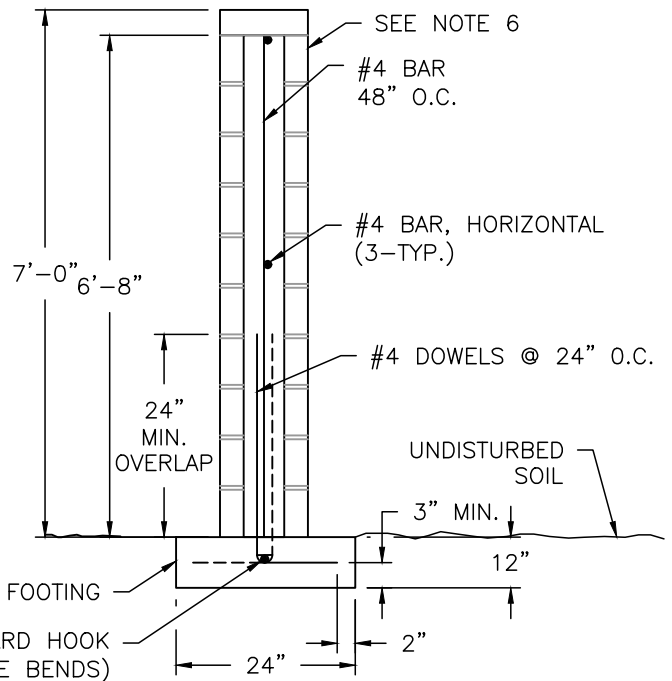
Date: \_\_\_\_\_

City Engineer

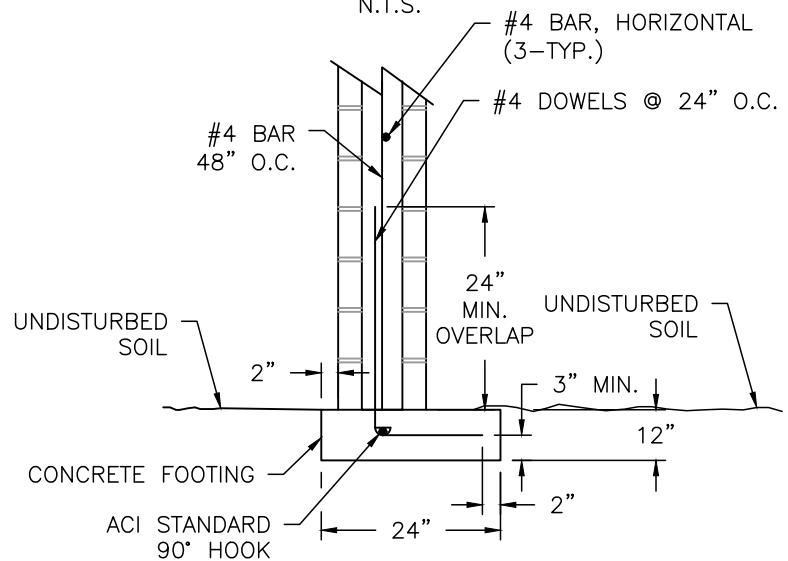
STD.  
NO.  
L-3



**ELEVATION**  
N.T.S.



**SECTION A-A**  
N.T.S.



**ALTERNATE FOOTING**  
N.T.S.

**NOTES:**

1. COMPLY WITH APPLICABLE SECTIONS OF THE CURRENTLY ADOPTED CALIFORNIA BUILDING CODE.
2. IF FENCE IS TO ACT AS A RETAINING WALL, ADDITIONAL CALCULATIONS SHALL BE SUBMITTED BY DEVELOPER'S ENGINEER.
3. HORIZONTAL REINFORCEMENT SHALL BE LADDER OR HORIZONTAL TRUSS TYPE WIRE AND SHALL HAVE A CROSS SECTIONAL AREA 0.061 SQUARE INCH PER FOOT FOR 8 INCH WALL.
4. GROUT ALL CELLS SOLID USING PORTLAND CEMENT CONCRETE GROUT PER STATE STANDARD SPECIFICATIONS.
5. FOOTING SHALL BE CLASS 3 (3200 PSI) CONCRETE.
6. ALL MASONRY UNITS SHALL BE 1500 PSI MINIMUM.
7. DEVELOPER SHALL SUBMIT BLOCK WALL PLANS TO THE PLANNING DEPARTMENT FOR MATERIAL APPROVAL.
8. REINFORCING BARS SHALL BE ASTM A615 GRADE 40 DEFORMED STEEL AND SHALL BE CLEAN OF DIRT AND RUST BEFORE PLACEMENT.
9. FINISHED GRADE ELEVATION DIFFERENCE ON OPPOSITE SIDES OF THE WALL SHALL BE 6 INCH MAXIMUM.

FILE: M-1.DWG

**7'-0" CONCRETE  
BLOCK FENCE**

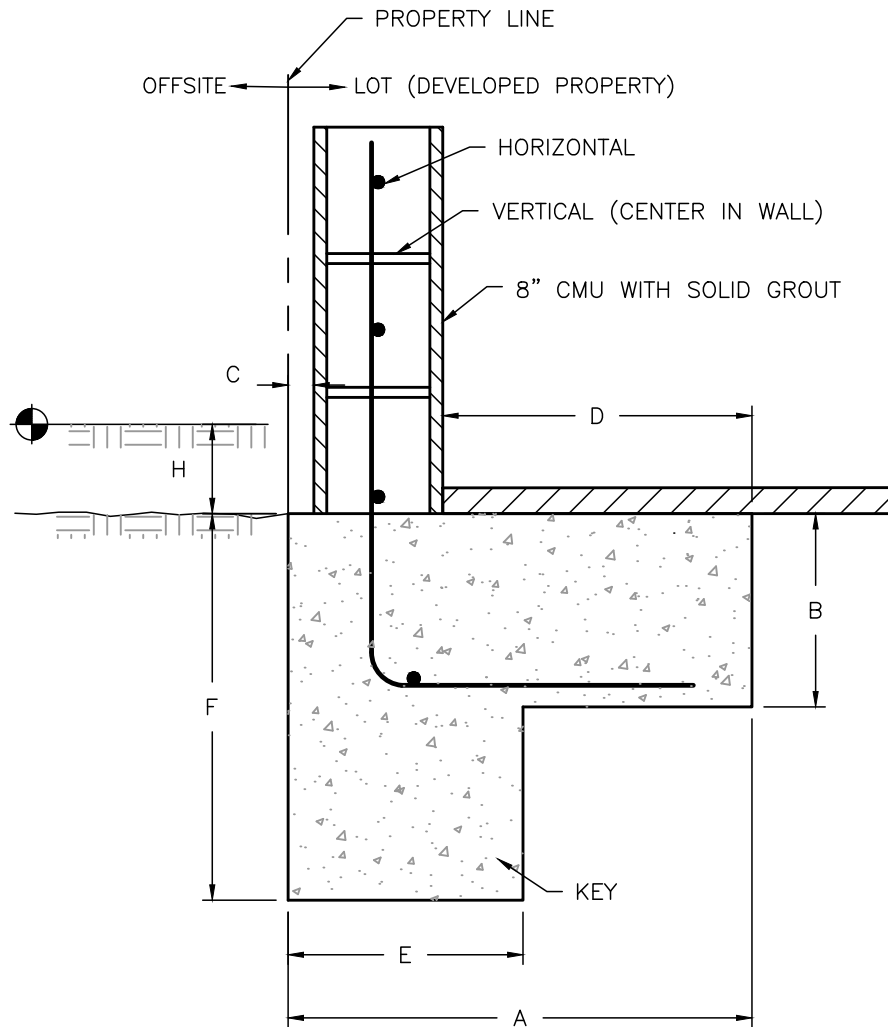
156 Rev.

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

City Engineer

**STD.  
NO.  
M-1**





**DETAIL 'A'**  
N.T.S.

FOUNDATION SCHEDULE					WALL		KEY	
H	A	B	C	D	VERT.	HORZ.	E	F
0'-8" TO LESS THAN 1'-0"	1'-8"	12"	4"	8"	#4 @ 32" O.C.	#4 @ 32" O.C.	NOT REQ'D	NOT REQ'D
1'-0" TO LESS THAN 2'-0"	2'-0"	12"	4"	12"	#4 @ 32" O.C.	#4 @ 32" O.C.	8"	20"
2'-0" TO LESS THAN 3'-0"	2'-6"	12"	4"	18"	#4 @ 32" O.C.	#4 @ 32" O.C.	8"	22"

NOTE: USE CITY OF LEMOORE STANDARD WOOD RETAINING WALL FOR 'H' LESS THAN 8 INCH.

FILE: M-2.DWG

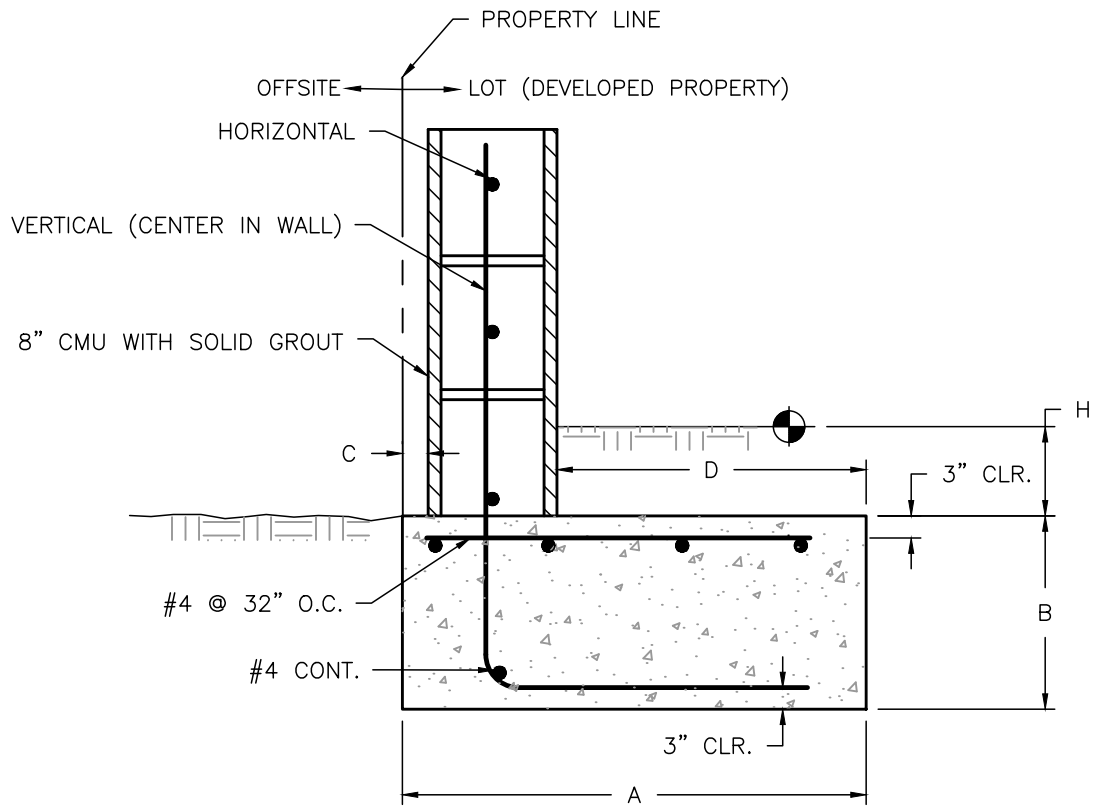
**RETAINING WALL  
DETAIL 'A'**

157 Rev.

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

City Engineer

**STD.  
NO.  
M-2**



**DETAIL 'B'**

N.T.S.

FOUNDATION SCHEDULE					WALL	
H	A	B	C	D	VERT.	HORZ.
0'-8" TO LESS THAN 1'-0"	1'-4"	12"	4"	4"	#4 @ 32" O.C.	#4 @ 32" O.C. (MAX.)
1'-0" TO LESS THAN 2'-0"	2'-0"	12"	4"	12"	#4 @ 32" O.C.	#4 @ 32" O.C. (MAX.)
2'-0" TO LESS THAN 3'-0"	3'-0"	12"	4"	24"	#4 @ 32" O.C.	#4 @ 32" O.C. (MAX.)

NOTE: USE CITY OF LEMOORE STANDARD WOOD RETAINING WALL FOR 'H' LESS THAN 8 INCH.

FILE: M-2A.DWG

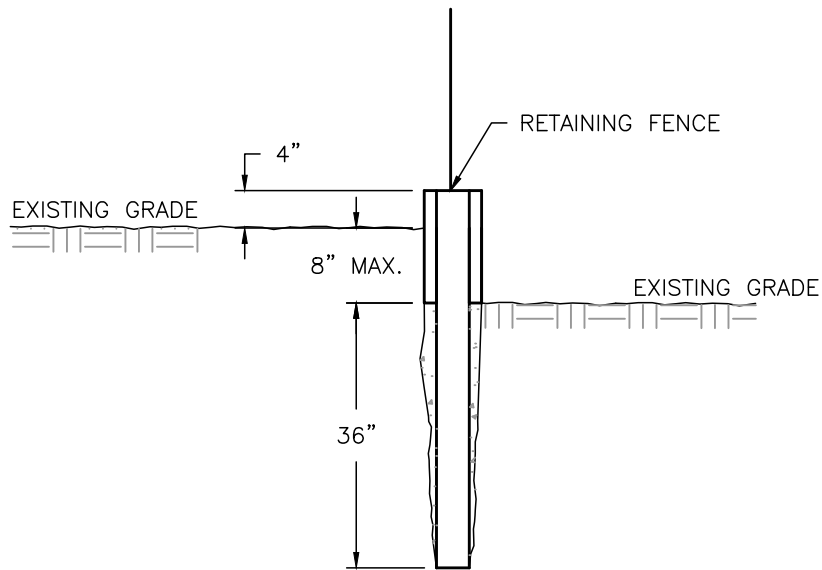
**RETAINING WALL  
DETAIL 'B'**

158 Rev.

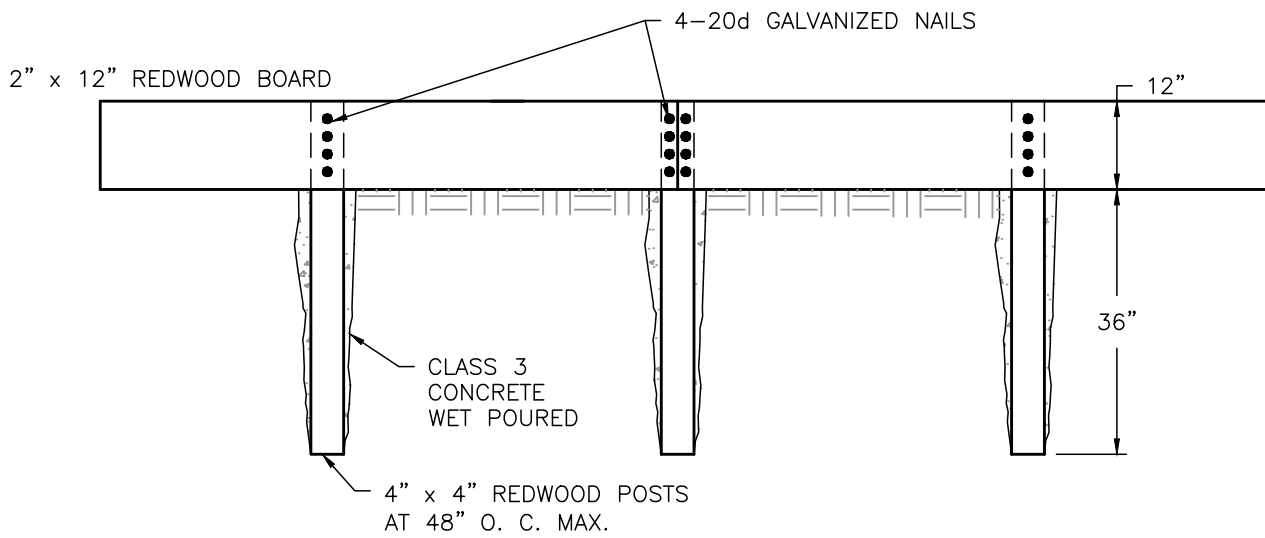
Date: \_\_\_\_\_

City Engineer

**STD.  
NO.  
M-2A**



**CROSS SECTION**  
N.T.S.



**SECTION**  
N.T.S.

FILE: M-3.DWG

**WOOD RETAINING  
WALL DETAIL**

159 Rev.

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

City Engineer

**STD.  
NO.  
M-3**

# RESERVED FOR FUTURE DETAIL

FILE: M-4.DWG

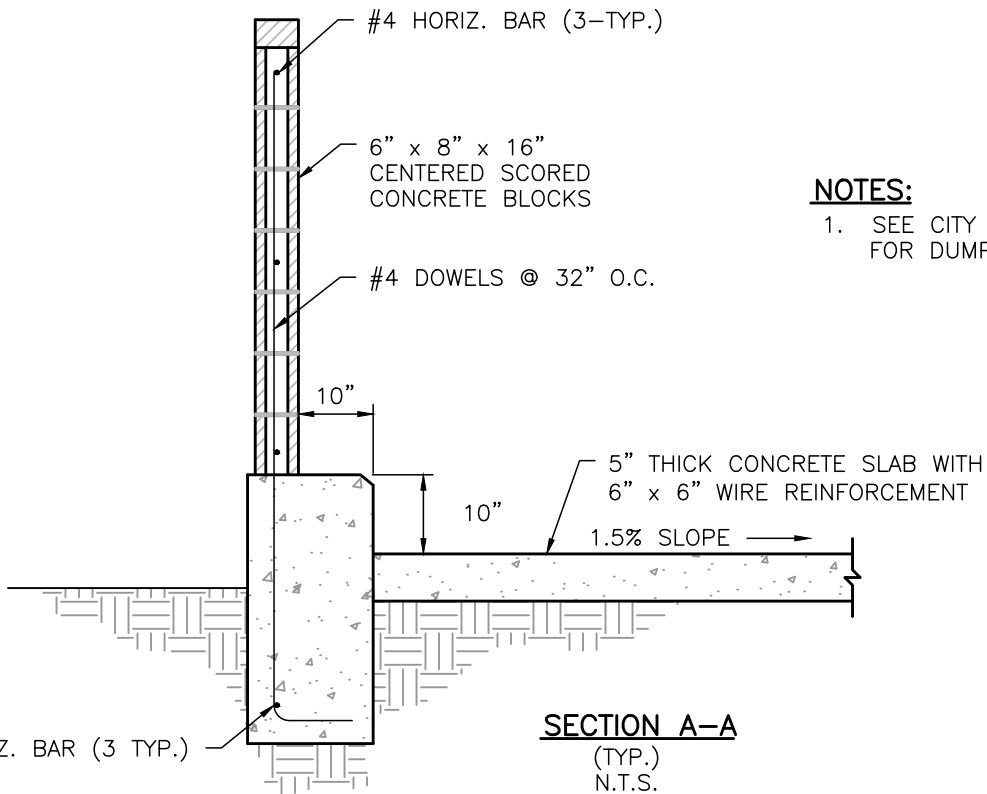
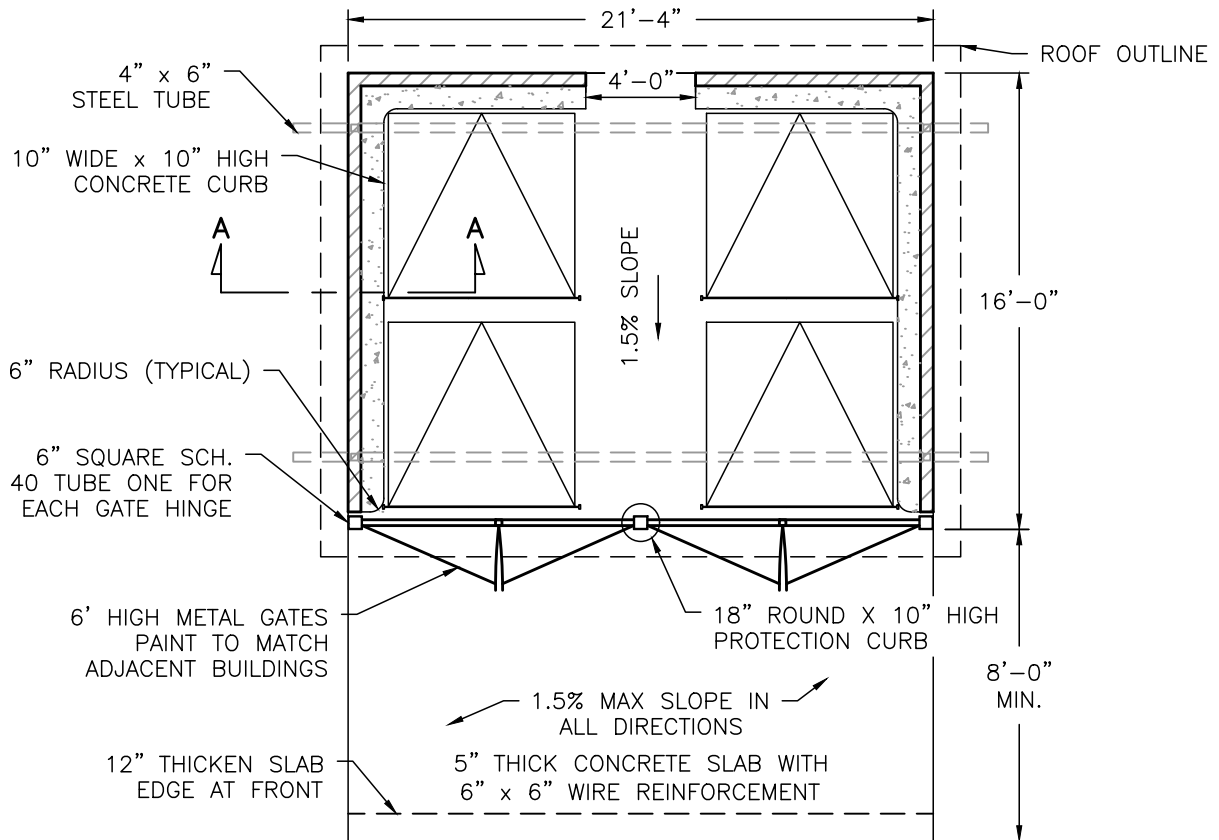
RESERVED

160 Rev.

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

\_\_\_\_\_  
City Engineer

STD.  
NO.  
M-4



**NOTES:**

1. SEE CITY STD. NO. M-5A FOR DUMPSTER ELEVATIONS.

FILE: M-5.DWG

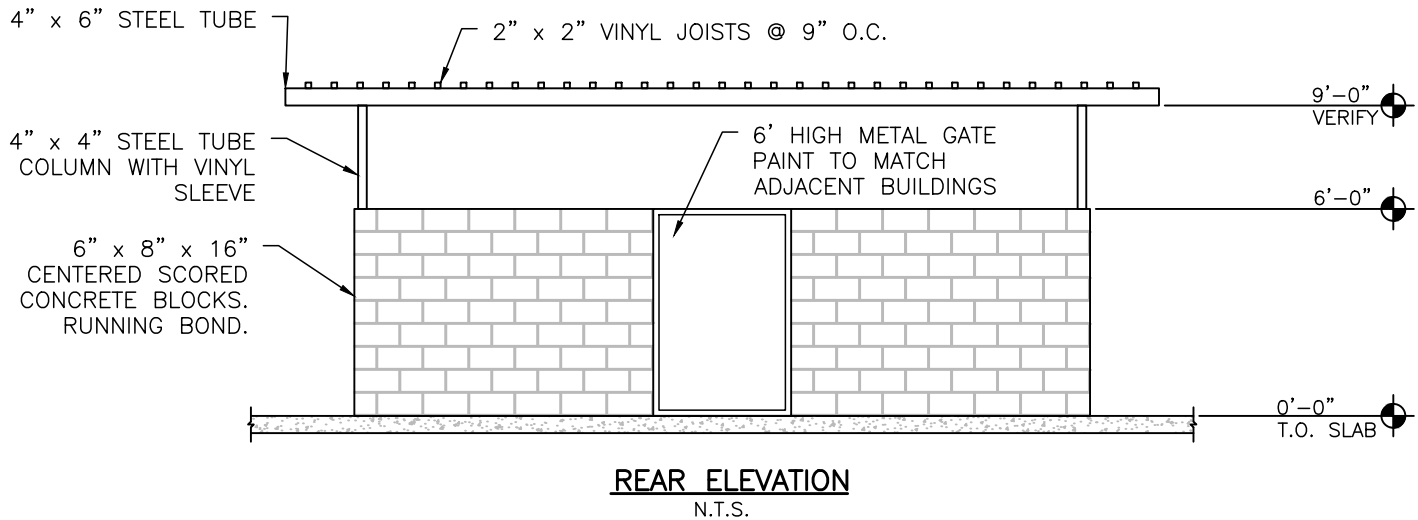
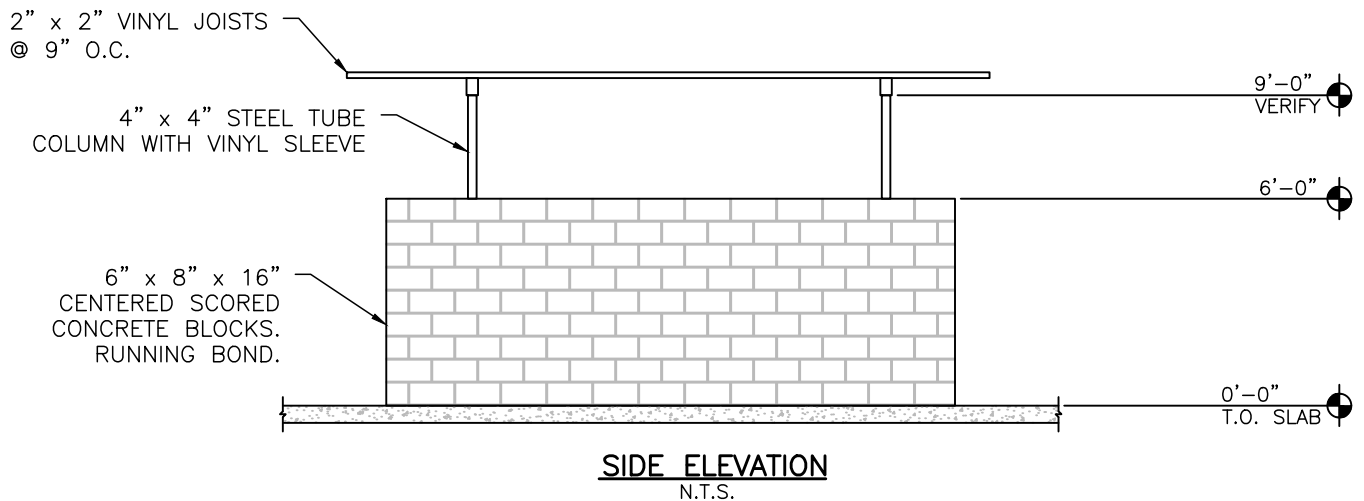
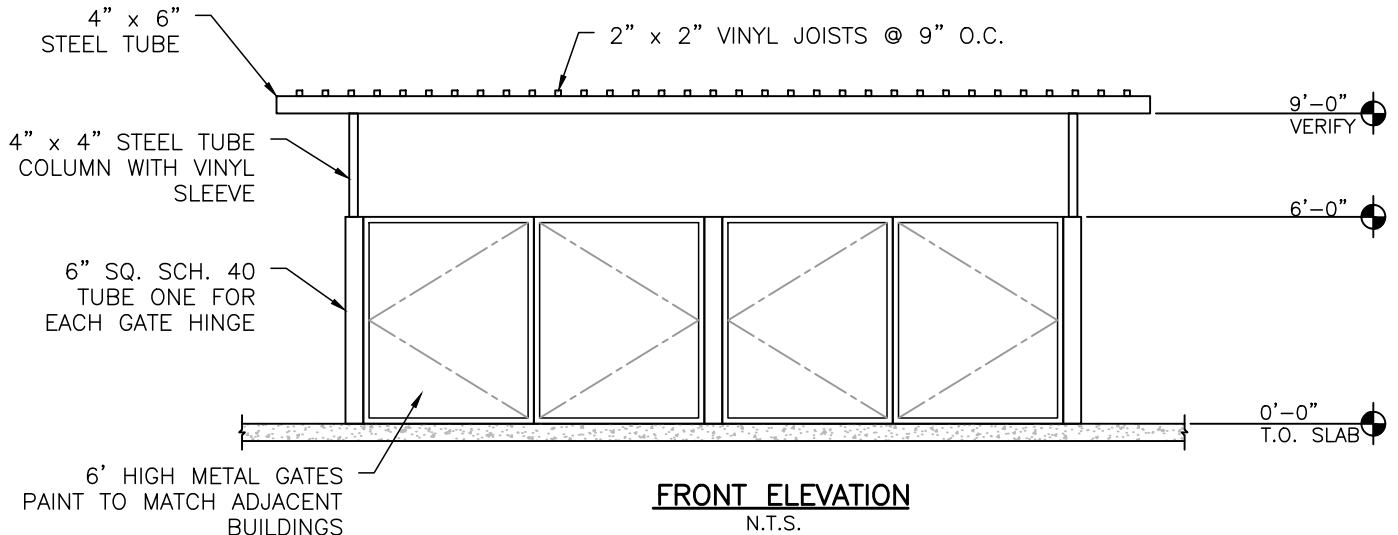
**APARTMENT DUMPSTER  
ENCLOSURE**

161 Rev.

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

City Engineer

**STD.  
NO.  
M-5**



FILE: M-5A.DWG

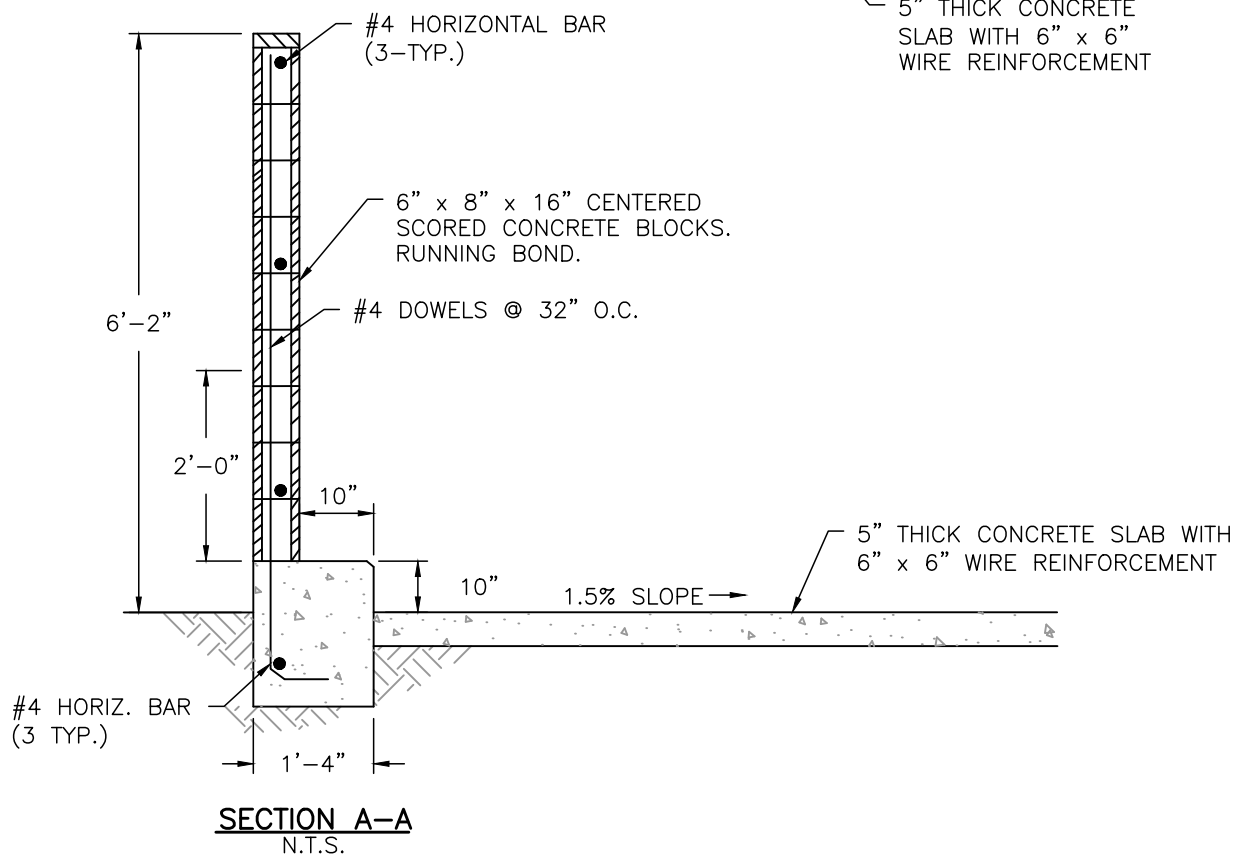
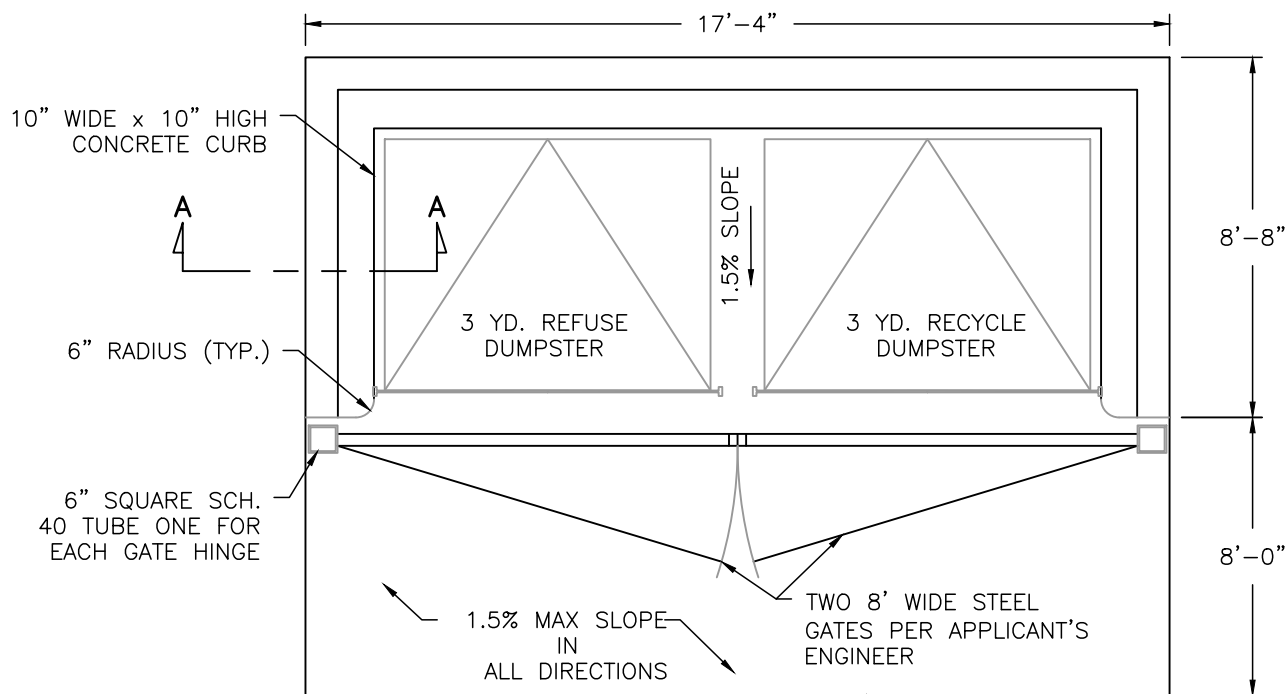
**APARTMENT DUMPSTER  
ENCLOSURE ELEVATIONS**

162 Rev.

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

City Engineer

**STD.  
NO.  
M-5A**



FILE: M-6.DWG

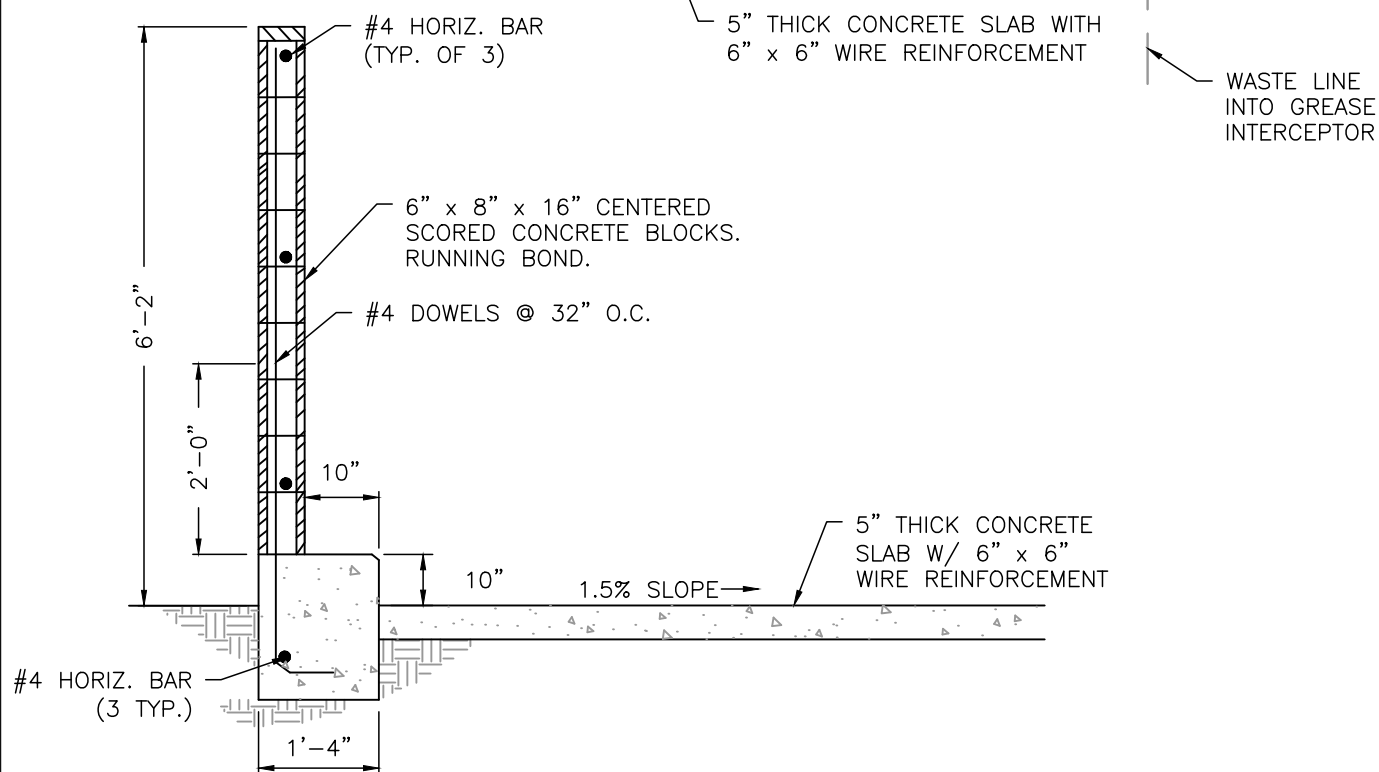
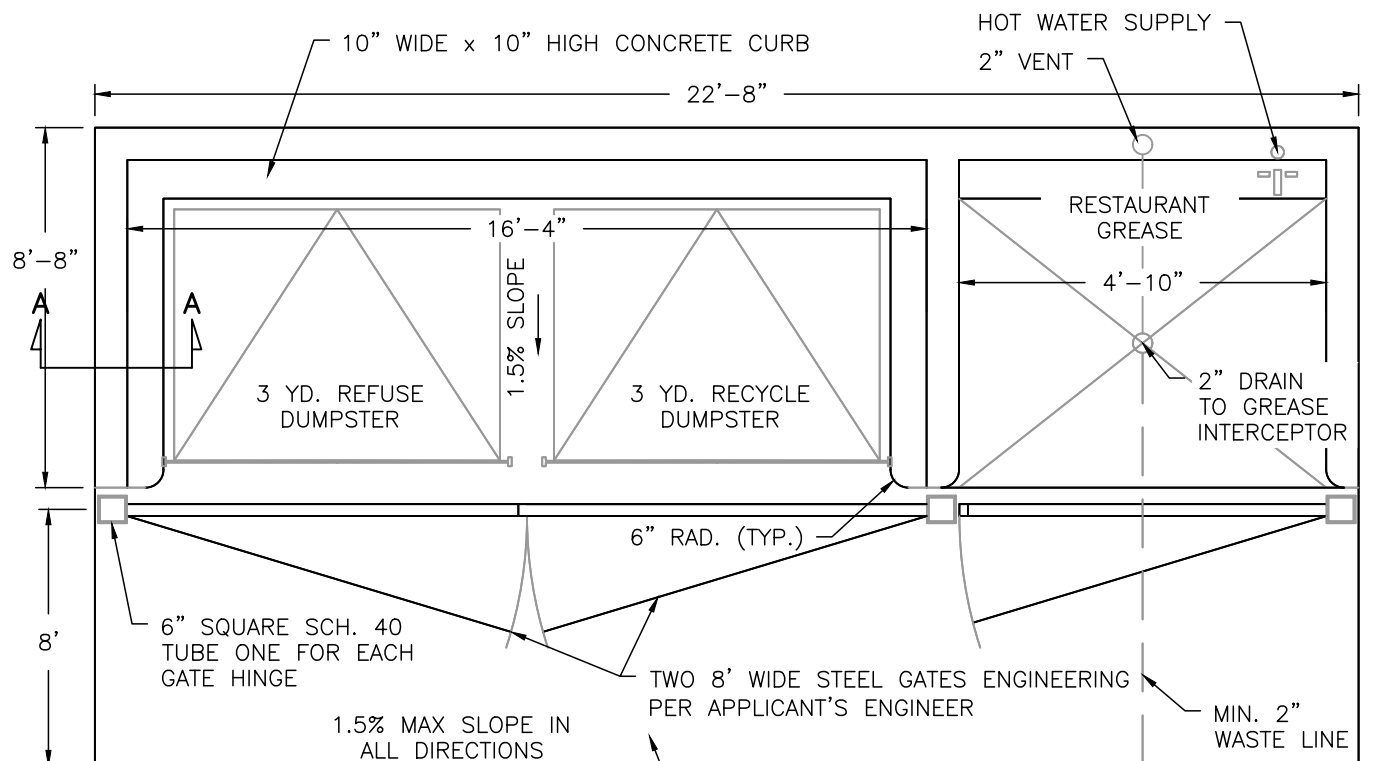
**COMMERCIAL DUMPSTER  
ENCLOSURE**

163 Rev.

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

City Engineer

**STD.  
NO.  
M-6**



**SECTION A-A**  
N.T.S.

FILE: M-7.DWG

**RESTAURANT DUMPSTER  
ENCLOSURE**

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

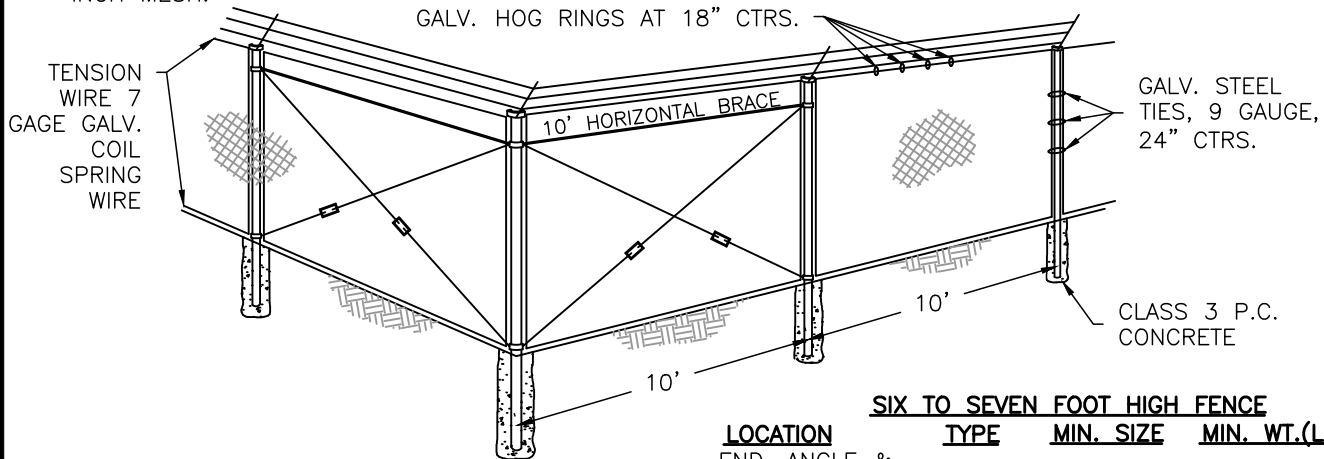
City Engineer

**STD.  
NO.  
M-7**



POSTS TOPS, EXTENSION ARMS, STRETCHER BARS AND OTHER REQUIRED FITTINGS AND HARDWARE SHALL BE COMMERCIAL QUALITY, OR BETTER, AND SHALL BE GALVANIZED STEEL OR MALLEABLE IRON OR WROUGHT IRON.

WIRE USED IN THE MANUFACTURING OF THE FABRIC SHALL BE NO. CASE 9 ASW-GAUGE COPPER STEEL WIRE FOR ALL FENCE 72 INCH OR LESS IN HEIGHT, AND SHALL BE WOVEN INTO APPROXIMATELY 1-1/2 INCH MESH.



LINE POSTS SHALL BE SPACED AT NOT MORE THAN 10 FEET INTERVALS, MEASURED FROM CENTER TO CENTER OF POSTS.

END, CORNER, AND GATE POSTS SHALL BE BRACED TO THE NEAREST LINE POST WITH GALVANIZED DIAGONAL OR HORIZONTAL BRACES USED AS COMPRESSION MEMBERS AND GALVANIZED 3/8 INCH STEEL TRUSS RODS WITH TURNBUCKLES USED AS TENSION MEMBERS.

#### SIX TO SEVEN FOOT HIGH FENCE

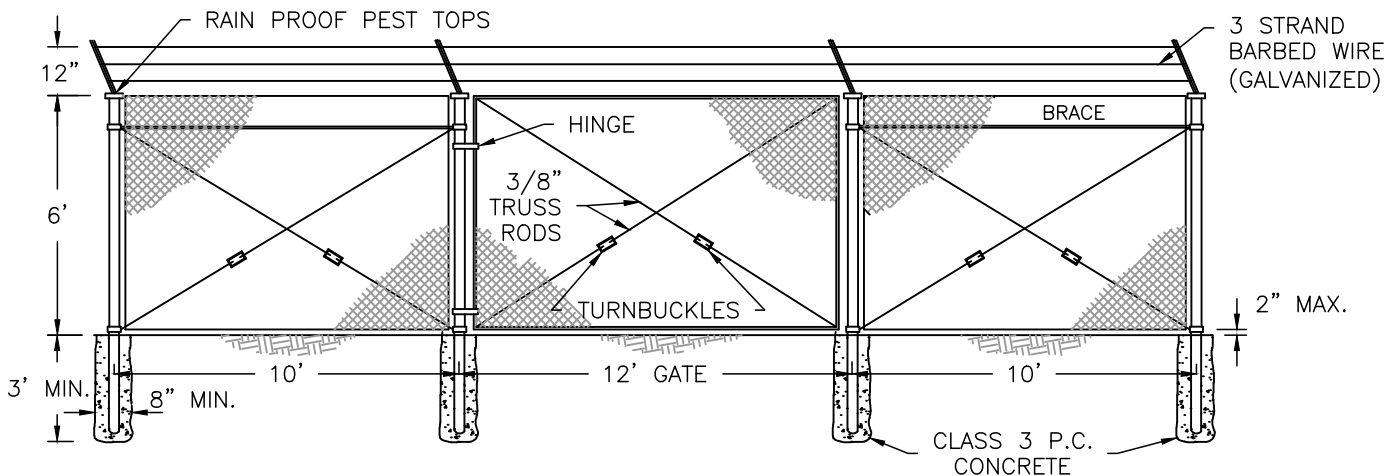
LOCATION	TYPE	MIN. SIZE	MIN. WT.(LB./FT.)
END, ANGLE & CORNER POSTS	PIPE	3.000" O.D.	5.79
LINE POSTS	PIPE	2.300" O.D.	3.10
	H-SECTION	2.250"	3.90
BRACES	PIPE	1.625" O.D.	2.27

#### FENCES LESS THAN SIX FEET HIGH

LOCATION	TYPE	MIN. SIZE	MIN. WT.(LB./FT.)
END, ANGLE & CORNER POSTS	PIPE	2.500" O.D.	3.65
LINE POSTS	PIPE	2.000" O.D.	2.72
	H-SECTION	2.000"	2.80
BRACES	PIPE	1.625" O.D.	2.27

#### GATE POSTS

GATE OPENNING	MIN. SIZE	MIN. WT.(LB./FT.)
6' TO 12'	3.000" O.D.	5.79
OVER 12'	4.000" O.D.	9.10



GATE FRAME SHALL BE CONSTRUCTED OF NOT LESS THAN 1.86 INCH DIA. GALVANIZED PIPE AND SHALL BE CROSS TRUSSED WITH 3/8 INCH ADJUSTABLE TRUSS RODS. THE CORNER OF GATE FRAMES SHALL BE FASTENED TOGETHER WITH A MALLEABLE IRON FITTING OR WELDED AND GALVANIZE COATED OVER WELDS.

THE GATE SHALL BE HUNG BY AT LEAST TWO STEEL OR MALLEABLE IRON HINGES NOT LESS THAN 3 INCHES IN WIDTH, AND A MALLEABLE CATCH AND LOCKING ATTACHMENT.

ALL POSTS SHALL BE A MINIMUM OF 9 FEET LONG.

FILE:M-8.DWG

CHAIN LINK FENCING  
AND GATE

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

City Engineer

STD.  
NO.  
M-8



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

# Staff Report

**Item No: 3-6**

**To: Lemoore City Council**  
**From: Michelle Speer, Assistant City Manager / Administrative Services Dir.**  
**Date: December 5, 2019 Meeting Date: December 17, 2019**  
**Subject: Resolution 2019-50, Fund 028 Transfers to Properly Allocate Revenues and Related Expenditures to Appropriate Funds**

**Strategic Initiative:**

<input type="checkbox"/> Safe & Vibrant Community	<input type="checkbox"/> Growing & Dynamic Economy
<input checked="" type="checkbox"/> Fiscally Sound Government	<input type="checkbox"/> Operational Excellence
<input type="checkbox"/> Community & Neighborhood Livability	<input type="checkbox"/> Not Applicable

**Proposed Motion:**

Approve, by motion, Resolution 2019-50 authorizing the transfer of funds to properly allocate revenues and related expenditures.

**Subject/Discussion:**

The Finance Department recently completed a three year analysis of financial activity within Fund 28 in order to ensure that restricted project revenues have been correctly matched with related expenditures within the Fund. As a result of our analysis, staff determined that in certain situations the related revenue and expenditures were recorded in different funds. Additionally, staff determined that funding encumbered for certain projects by Council were not transferred to the fund where the expenditures were recorded. The following includes transfers that staff determined will be necessary to properly allocate the revenues and related expenditures to the appropriate funds. Please note that the following transfers will not result in any change in the overall fund balance of the City as a whole:

- 1) \$120,475.00 transfer from Fund 029 to Fund 028 – Expenditures for the Lions Park Playground construction, which was completed in FY2016, were recorded in Fund 028; however, a portion of those costs were meant to be covered by available

funding within Fund 029. This amount was not transferred to Fund 028 at the completion of the project.

- 2) \$119,000.00 transfer from Fund 034 to Fund 028. Expenditures for the Cinnamon Street Overlay project, which was completed in FY2016, was recorded in Fund 028; however, a portion of those costs were meant to be covered by available funding within Fund 034. This amount was not transferred to Fund 028 at the completion of the project.
- 3) \$94,009.43 transfer from Fund 028 to Fund 065. Cash was received in FY2018 for the In Roadway Lighting project and deposited into Fund 028 although the related expenditures for this portion of the project were incurred in Fund 065.
- 4) \$178,223.00 transfer from Fund 028 to Fund 001 – The City collects funding from the Supplemental Law Enforcement Services Fund (SLESF) annually to supplement expenses for front-line police officers. Funding for FY2016 and FY2018 was recorded in Fund 028 and expenses for police officers were recorded in Fund 001. This amount was not transferred to supplement the costs of the police officers accounted for in Fund 001.
- 5) \$954,900.15 transfer from Fund 028 to Fund 401 – The Finance Department would like to create Fund 401, called Public Safety Dispatch Center, to track all revenues and expenditures related to the Public Safety Dispatch Center construction. This initial transfer would cover the \$939,000 received in FY2016 from the State of California for this project plus interest earned on this amount.
- 6) \$40,128.37 transfer from Fund 401 to Fund 001 – Beginning in FY2016, costs for the Public Safety Dispatch Center were recorded in Fund 001. After the creation of Fund 401, this transfer will reimburse Fund 001 for all costs prior to FY2019. (FY2019 costs will be moved to Fund 401 through a journal entry).
- 7) \$532,377.63 transfer from Fund 033 to Fund 028 – A portion of costs for certain projects expensed in Fund 028, including the CMC Underground Canal, were not recovered for with available funding from other funds. Finance has determined that available fund balance within Fund 033 is available to cover the costs for these projects.
- 8) \$3,523.43 transfer from Fund 029 to Fund 028 – Costs for the 19 ½ Sidewalk project were expended from Fund 028; however, a portion of those costs were meant to be covered by available funding within Fund 029. This amount was not transferred to Fund 028 at the completion of the project.
- 9) \$4,226.30 transfer from Fund 029 to Fund 001 – Expenditures for the 19<sup>th</sup> and Cedar Traffic Signal project were recorded in Fund 001; however, a portion of those costs were meant to be covered by available funding within Fund 029. This amount was not transferred to Fund 001.

**Financial Consideration(s):**

The transfer of funds will not result in any change in the overall fund balance of the City as a whole.

**Alternatives or Pros/Cons:**

None noted.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends that City Council approve, by motion, Resolution 2019-50 authorizing the transfer of funds to properly allocate revenues and related expenditures.

**Attachments:**

- ☒ Resolution: 2019-50
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

**Review:**

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

**Date:**

12/10/19  
12/12/19  
12/10/19  
12/10/19

**RESOLUTION NO. 2019-50****RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FOR FY2019**

**NOW THEREFORE BE IT RESOLVED**, that the Assistant City Manager/Administrative Services Director of the City of Lemoore be and is hereby authorized to make the following transfers for FY2019:

<b>Amount</b>	<b>From Fund</b>	<b>To Fund</b>	<b>Purpose</b>
\$ 120,475.00	029	028	Lions Park Playground
\$ 119,000.00	034	028	Cinnamon Street Overlay
\$ 94,009.43	028	065	In Roadway Lighting Project
\$ 178,223.00	028	001	Supplemental Law Enforcement Services (SLESF)
\$ 954,900.15	028	401	Public Safety Dispatch
\$ 40,128.37	401	001	Public Safety Dispatch
\$ 532,377.63	033	028	CMC Underground Canal and other projects
\$ 3,523.43	029	028	19.5 Avenue Sidewalk
\$ 4,226.30	029	001	19th and Cedar Traffic Signal Project
<b>TOTAL</b> <b>\$ 2,046,863.31</b>			

**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a regular meeting held on the 17<sup>th</sup> day of December 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

\_\_\_\_\_  
Marisa Avalos  
City Clerk

\_\_\_\_\_  
Edward Neal  
Mayor



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## Staff Report

**Item No: 3-7**

**To: Lemoore City Council**

**From: Nathan Olson, City Manager**

**Date: December 4, 2019**

**Meeting Date: December 17, 2019**

**Subject: Resolution 2019-51, Supporting the “Reducing Crime and Keeping California Safe Act of 2020”**

**Strategic Initiative:**

- |   |  |
|---|--|
| <input type="checkbox"/> Safe & Vibrant Community                       | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government                      | <input type="checkbox"/> Operational Excellence    |
| <input checked="" type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable            |

**Proposed Motion:**

Approve Resolution 2019-51, supporting the “Reducing Crime and Keeping California Safe Act of 2020”.

**Subject/Discussion:**

City staff received a request for a resolution from Flint Spriggs Babb (FSB) Core Strategies. FSB Core Strategies is requesting the City’s support for the “Reducing Crime and Keeping California Safe Act 2020”.

This initiative would help improve public safety in California by reclassifying crimes that are currently listed as “non-violent”, reforming the parole system, reforming theft laws, and expanding DNA collection. It is supported by dozens of cities, counties, law enforcement agencies and victims’ rights groups. A list of the supporting parties is attached.

**Financial Consideration(s):**

Not applicable.

**Alternatives or Pros/Cons:**

City Council can choose not to support the “Reducing Crime and Keeping California Safe Act of 2020”.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends that City Council approve Resolution 2019-51 in support of the “Reducing Crime and Keeping California Safe Act of 2020”.

**Attachments:**

- ☒ Resolution: 2019-51
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other
- List: Coalition List

**Review:**

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

**Date:**

12/11/19  
12/12/19  
12/10/19  
12/10/19

**RESOLUTION 2019-51**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE,  
SUPPORTING THE REDUCING CRIME AND KEEPING CALIFORNIA SAFE  
ACT OF 2020.**

**WHEREAS**, protecting every person in our state, including our most vulnerable children, from violent crime is of the utmost importance. Murderers, rapists, child molesters and other violent criminals should not be released early from prison; and

**WHEREAS**, since 2014, California has had a larger increase in violent crime than the rest of the United States. Since 2013, violent crime in Los Angeles has increased 69.5%. Violent crime in Sacramento rose faster during the first six months of 2015 than in any of the 25 largest U.S. cities tracked by the FBI; and

**WHEREAS**, The FBI Preliminary Semiannual Uniform Crime Report for 2017, which tracks crimes committed during the first six months of the past year in U. S. cities with populations over 100,000, indicates that last year violent crime increased again in most of California's largest cities.

**WHEREAS**, recent changes to parole laws allowed the early release of dangerous criminals by the law's failure to define certain crimes as "violent." These changes allowed individuals convicted of sex trafficking of children, rape of an unconscious person, felony assault with a deadly weapon, battery on a police officer or firefighter, and felony domestic violence to be considered "nonviolent offenders."; and

**WHEREAS**, as a result, these so-called "non-violent" offenders are eligible for early release from prison after serving only a fraction of the sentence ordered by a judge; and

**WHEREAS**, violent offenders are also being allowed to remain free in our communities even when they commit new crimes and violate the terms of their post release community supervision, like the gang member charged with the murder of Whittier Police Officer, Keith Boyer; and

**WHEREAS**, this measure reforms the law so felons who violate the terms of their release can be brought back to court and held accountable for such violations; and

**WHEREAS**, nothing in this act is intended to create additional "strike" offenses which would increase the state prison population, nor is it intended to affect the ability of the California Department of Corrections and Rehabilitation to award educational and merit credits; and

**WHEREAS**, recent changes to California law allow individuals who steal repeatedly to face few consequences, regardless of their criminal record or how many times they steal; and

**WHEREAS**, as a result, between 2014 and 2016, California had the 2nd highest increase in theft and property crimes in the United States, while most states have seen a steady decline.



According to the California Department of Justice, the value of property stolen in 2015 was \$2.5 billion with an increase of 13 percent since 2014, the largest single-year increase in at least ten years; and

**WHEREAS**, grocery store operators around the state have seen unprecedented increases in the amount of losses associated with shoplifting in their stores, with some reporting up to 150% increases in these losses from 2012 to present, with the largest jumps occurring since 2014; and

**WHEREAS**, shoplifting incidents have started to escalate in such a manner that have endangered innocent customers and employees; and

**WHEREAS**, individuals who repeatedly steal often do so to support their drug habit. Recent changes to California law have reduced judges' ability to order individuals convicted of repeated theft crimes into effective drug treatment programs; and

**WHEREAS**, California needs stronger laws for those who are repeatedly convicted of theft related crimes, which will encourage those who repeatedly steal to support their drug problem to enter into existing drug treatment programs. This measure enacts such reforms; and

**WHEREAS**, collecting DNA from criminals is essential to solving violent crimes. Over 450 violent crimes including murder, rape and robbery have gone unsolved because DNA is being collected from fewer criminals; and

**WHEREAS**, DNA collected in 2015 from a convicted child molester solved the rape-murders of two six-year-old boys that occurred three decades ago in Los Angeles County. DNA collected in 2016 from an individual caught driving a stolen car solved the 2012 San Francisco Bay Area rape/murder of an 83-year-old woman; and

**WHEREAS**, recent changes to California law unintentionally eliminated DNA collection for theft and drug crimes. This measure restores DNA collection from persons convicted for such offenses; and

**WHEREAS**, permitting collection of more DNA samples will help identify suspects, clear the innocent and free the wrongly convicted, and

**WHEREAS**, this measure does not affect existing legal safeguards that protect the privacy of individuals by allowing for the removal of their DNA profile if they are not charged with a crime, are acquitted or are found innocent.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Lemoore herby supports the Reducing Crime and Keeping California Safe Act of 2020.

**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a regular meeting held on the 17<sup>th</sup> day of December 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

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Marisa Avalos  
City Clerk

---

Edward Neal  
Mayor



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## Staff Report

**Item No: 3-8**

**To:** Lemoore City Council  
**From:** Michelle Speer, Assistant City Manager/Admin. Services Director  
**Date:** November 27, 2019      **Meeting Date:** December 17, 2019  
**Subject:** Resolution 2019-52, Approving the Reorganization of the Lemoore Police Department.

**Strategic Initiative:**

<input type="checkbox"/> Safe & Vibrant Community	<input type="checkbox"/> Growing & Dynamic Economy
<input type="checkbox"/> Fiscally Sound Government	<input checked="" type="checkbox"/> Operational Excellence
<input type="checkbox"/> Community & Neighborhood Livability	<input type="checkbox"/> Not Applicable

**Proposed Motion:**

Approve Resolution 2019-52, authorizing the City Manager, or designee, to execute the reorganization of the Lemoore Police Department.

**Subject/Discussion:**

The Lemoore Police Department is seeking to reorganize in light of the appointment of Chief Kendall, the reduction of commanders, and several other factors, which have resulted in a shift of responsibility for Lemoore Police Department Staff. It is the intent of the Police Chief to restructure in order to provide for efficient allocation of assignments, provide mentorship to staff and to assist in oversight of new regulations and divisions.

The proposed new structure will amend the current position allocation. The current position allocation accounts for the following:

Chief	1
Commander	2
Sergeant	5
Corporal	6
Police Officer	19

The proposed position allocation is as follows:

Chief	1
Captain	1
Lieutenant	2
Sergeant	5
Corporal	5
Police Officer	19

In October 2017, City Council approved job descriptions for all City positions, as well as job descriptions for several positions which the City felt may be needed in the future. One such position was that of a Police Lieutenant. The Lemoore Police Department is now seeking City Council approval to authorize two (2) Lieutenant positions. The lieutenants will be responsible for oversight of patrol operations, support divisions, as well as oversight of compliance issues related to cannabis operations within the City.

Chief Kendall has been working with Human Resources and the City Manager to develop a strategy that will assist in accomplishing the tasks of the Lemoore Police Department, while limiting the burden to the annual operating budget of the Police Department. In addition to adding two (2) lieutenant positions to the position allocation, Chief Kendall is asking for a reduction of one (1) corporal position. The reduction in a corporal position will not result in layoffs, the reduction will occur through promotional opportunities.

Additionally, Chief Kendall is requesting a retitling of the Police Commander position to that of Police Captain. The retitling is necessary in order to align the department with more appropriate titles for their rank structure. Although the job description for the Police Captain will remain unchanged from that of a Police Commander, a salary adjustment is required due to the addition of a Police Lieutenant within the ranks.

In 2017, the City of Lemoore conducted a classification and compensation study. Although the compensation study was not implemented due to lack of funding, the City strives to ensure that salary compaction issues do not arise with the addition of new positions. As such, Human Resources is recommending that Police Lieutenant be added to the Salary Matrix as a Range 117 and that the Police Captain be assigned a range of 127.

Overall, there will not be any additional fulltime equivalent (FTE) personnel to the Lemoore Police Department. The recommended salary structures, and requested positions may result in an increase to the Lemoore Police Department salaries of no more than \$8,000. With salary savings from vacant positions, and movement of personnel, it is likely that the changes will not result in any increase for FY20.

**Financial Consideration(s):**

The addition of two (2) Lieutenants, reduction of one (1) Corporal, retitling of one (1) Commander to Captain, and adoption of salary ranges as identified above, may result in an increase to the Lemoore Police Department salaries and benefits of not more than \$8,000 for FY20.

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

- Increases efficiency
- Provides for promotional opportunities
- Provides for adequate supervision and delegation of duties
- Provides for personnel with responsibility for cannabis regulation review

**Cons:**

- None noted

**Commission/Board Recommendation:**

Not Applicable

**Staff Recommendation:**

Staff recommends that City Council approve Resolution 2019-52 and amend the FY20 position allocation to reflect the addition of two (2) Lieutenants, reduction of one (1) Corporal, and retitling of the remaining Commander to Captain, and authorize the City Manager, or designee to implement the reorganization.

**Attachments:**

- ☒ Resolution: 2019-52
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☐ Other  
List:

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

**Date:**

- 12/04/19
- 12/11/19
- 12/12/19
- 12/10/19
- 12/10/19

**RESOLUTION NO. 2019-52**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
TO AUTHORIZE THE REORGANIZATION OF THE LEMOORE POLICE  
DEPARTMENT**

**WHEREAS**, the City Council of the City of Lemoore seeks to amend the FY20 Position Allocation; adding, deleting, retitling and establishing salaries for specific positions based upon the recommendations of staff and as a result of added responsibilities within the Lemoore Police Department;

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

1. The Police Commander will be retitled as a Police Captain. There shall be one (1) Police Captain added to the City Council approved position allocation for FY20. The position shall be assigned a salary range of 127 (\$96,480 to \$123,144) on the City Council approved Salary Matrix. All Police Captain positions within the City of Lemoore shall be unrepresented, safety, exempt, positions.
2. There shall be two (2) Police Lieutenant positions added to the City Council approved position allocation for FY20. The Police Lieutenant position shall be assigned a salary range of 117 (\$87,348 to \$111,480) on the City Council approved Salary Matrix. All Police Lieutenant Positions shall be unrepresented, safety, exempt, positions.
3. There shall be a reduction of one (1) Police Corporal position from the City Council approved position allocation for FY20.
4. The City Manager and staff are hereby authorized to implement this Resolution and fill the positions if vacant.
5. This Resolution shall be effective immediately upon its adoption.

**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a regular meeting held on the 17<sup>th</sup> day of December 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINING:

ATTEST:

APPROVED:

---

Marisa Avalos, City Clerk

---

Edward Neal, Mayor



119 Fox Street • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-9003

## Staff Report

**Item No: 3-9**

**To: Lemoore City Council**

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

**Date: October 17, 2019**

**Meeting Date: December 17, 2019**

**Subject: Bid Award and Budget Amendment - CIP 5712 – Site Improvements for the Lemoore Public Safety Dispatch Center**

**Strategic Initiative:**

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy         |
| <input type="checkbox"/> Fiscally Sound Government           | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                    |

**Proposed Motion:**

Award bid to Romanazzi General in the amount of \$805,000 and authorize the City Manager, or designee, to sign the contract and budget amendment following review and approval by the City Attorney.

**Subject/Discussion:**

On June 19, 2018, City Council authorized staff to move forward with the dispatch center project in order to provide dispatching services for the Police Department and the Lemoore Volunteer Fire Department. Completion of the project will provide a better level of service to both the Police and Fire Departments as well as to the citizens of Lemoore.

The City solicited bids from qualified contractors for the site improvements for the Dispatch project. The estimated cost for this portion of the project was \$600,000. Bids were opened on October 17, 2019 and were as follows:

Company	Bid
Avison Construction	\$1,015,510.00
Bush Engineering	\$1,010,387.00
Davis Moreno	\$948,546.00



Romanazzi General	\$805,000.00
-------------------	--------------

Staff is recommending the project be awarded to Romanazzi Gen., in the amount of \$805,000; and allocate \$80,500 to the CIP for contingency. The contingency is utilized to fund any potential change orders. If no change orders are issued during the course of the project, the city retains the funds associated with the contingency. The project will commence upon contract approval.

**Financial Consideration(s):**

The current budget for CIP 5712 is \$2,640,000 for fiscal year 2019-2020. Of that, \$1,949,240 has been expensed/ encumbered, leaving an available balance of \$690,760. Staff is asking for a budget amendment of \$200,000 from the general fund reserves to cover the costs for the site improvements and soil testing. The dispatch project is funded through multiple sources; general fund, state grants, law and fire development impact fees.

**Alternatives or Pros/Cons:**

**Pros:**

- Provides for the space necessary for development of the City of Lemoore Dispatch.
- Provides for the space necessary to accommodate staff.
- Will provide for better service to public safety personnel and the public.

**Cons:**

- An additional \$200,000 will be needed from the General Fund to cover expenses.

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Staff recommends that the City Council award the bid for the Dispatch Project per bid specification to Romanazzi General, in the amount of \$805,000 and authorize the City Manager, or designee, to sign the contract and budget amendment. Staff also recommends that City Council approve an additional \$80,500 for contingency funds.

**Attachments:**

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☒ Contract
- ☒ Other Bid Proposal  
Budget Amendment

**Review:**

- ☒ Assistant City Manager
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk
- ☒ Finance

**Date:**

10/28/19  
11/15/19  
11/14/19  
11/15/19  
12/10/19

# AGREEMENT

THIS AGREEMENT, entered into by and between \_\_\_\_\_  
hereinafter referred to as "Contractor", and the City of Lemoore, hereinafter referred to as "the City;"

## WITNESSETH:

WHEREAS, the City Council of said City has awarded a contract in the amount of \$ \_\_\_\_\_  
for performing the work hereinafter mentioned in accordance with the sealed bid of said Contractor.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

### **A. SCOPE OF WORK**

The Contractor shall perform all the work, and furnish all the labor, materials, equipment, and all utility and transportation services required to complete all of the work of construction and installation of the improvements at the time and in the manner provided in accordance with the Plans, Bid, Special Provisions, Contract Documents, and Specifications for the CITY OF LEMOORE SITE WORK BID PACKAGE FOR POLICE DISPATCH BUILDING in the City of Lemoore and the County of Kings for the City of Lemoore, the items, quantities, and compensation for which are set forth in the Contractor's bid therefore on file in the office of the City Manager of said City, and which by reference are made a part of this agreement.

### **B. COMPONENT PARTS**

This Contract shall consist of the following documents, each of which is on file in the office of the City Manager of said City, and all of which are incorporated herein and made a part hereof by reference:

1. This agreement
2. Notice Inviting Sealed Bids
3. Accepted Bid Proposal
4. Specifications
5. Performance Bond
6. Labor and Materials Bond
7. Certification of compliance with State Labor Code Section 3700
8. Plans, Profiles, Detailed Drawings, Specifications, Special Provisions, and any Modifications to aforesaid prior to execution of this agreement.

**C. TIME OF PERFORMANCE**

The Contractor shall begin work within ten (10) consecutive calendar days after execution of the contract by the City and receipt of the *Notice to Proceed* from the City. Time of completion for the work shall be \_\_\_\_\_ working days from (a) the date of commencement of the work as established in the City's Notice to Proceed, or (b) if no other date is established in a Notice to Proceed from City, the date of Contractor's actual commencement of the Work (including mobilization).

Liquidated damages will accrue and may be assessed as provided in the Contract Documents. Should said work not be completed within the time limit as may be extended as herein provided, damages will be sustained by the City. It is understood and agreed that it is and will be impracticable or extremely difficult to determine the actual amount of damages which the City will sustain in the event of and by reason of such delay, and it is therefore agreed that the Contractor will pay the City the sum of One Thousand (\$1,000) per calendar day for each and every day's delay beyond the time specified as and for liquidated damages, during or as a result of each calendar day by which completion of the project is delayed beyond the completion date; in case the Contractor fails to make such payment, the City may deduct the amount thereof from any money due or that may become due the Contractor under the Contract. Should such money not be sufficient, the City shall have the right to recover the balance from the Contractor or its sureties.

The work shall be completed within the times set forth in the Special Provisions. Time is of the essence, and forfeiture due to delay will be assessed the Contractor as provided for in the Supplementary Conditions.

**D. PAYMENTS**

Payments will be made by the City to the Contractor for said work performed at the times and in the manner provided in the Specifications and at the prices stated in the Contractor's bid.

**E. ASSIGNMENT**

Contractor offers and agrees that it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under section 4 of the Clayton Act (15 U.S.C., Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the Contract.

**F. CHANGES**

Changes in this agreement or in the work to be done under this agreement shall be made as provided in the General Conditions.

**G. TERMINATION**

The City and Contractor may terminate this agreement as provided in the General Conditions.

***H. PREVAILING WAGES***

The project is a public work, the work shall be performed as a public work and pursuant to the General Conditions.

***I. TAXES AND LICENSES***

The Contractor agrees to pay all taxes, licenses, and fees levied or assessed by any governmental agency on Contractor incident to the performance of work pursuant to this agreement, and unemployment compensation insurance, social security, or any other taxes upon the wages of Contractor, its employees, agents, and representatives. Contractor agrees to obtain and renew an annual business license from City throughout the term of the agreement and pay the applicable annual business license fee to City in accordance with Lemoore Municipal Code Section 3-1A-1-3.

***J. INDEMNIFICATION AND INSURANCE***

The Contractor will defend, indemnify and hold harmless the City, its governing board, officers, agents, trustees, employees and others as provided in the General Conditions.

By this statement the Contractor represents that it has secured the payment of Workers' Compensation in compliance with the provisions of the Labor Code of the State of California and during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. The Contractor shall supply the City with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the City will receive thirty (30) days' notice of cancellation.

Contractor shall provide the insurance set forth in the General Conditions.

***K. ATTORNEY'S FEES***

If either of the parties to this agreement brings any legal action or seeks arbitration regarding any provision of this agreement, the prevailing party in the litigation or arbitration shall be entitled to recover reasonable attorney's fees from the other party, in addition to any other relief that may be granted. This provision applies to the entire agreement.

***L. AMENDMENTS***

This agreement, and all corresponding attachments, constitutes the entire agreement between the parties relating to the Work, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the City's award of the agreement to Contractor, unless such agreement is expressly incorporated herein. The City makes no representations or warranties, express or implied, not specified in the Contract. The agreement is intended as the complete and exclusive statement of the parties' agreement pursuant to California Code of Civil Procedure section 1856. The terms of the agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties and approved or ratified by the Governing Board.

**M. WRITTEN NOTICE**

Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

**N. BINDING EFFECT**

Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the City and their respective successors and assigns.

This agreement is made and executed in duplicate and either copy shall, for all purposes, be deemed an original.

IN WITNESS WHEREOF, The City of Lemoore has caused these presents to be executed by its officers thereunto duly authorized, and the Contractor has subscribed same.

Dated: \_\_\_\_\_, 20\_\_\_\_  
\_\_\_\_\_  
*Contractor*

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

(Seal if Corporation)

\_\_\_\_\_

**CITY OF LEMOORE**

Dated: \_\_\_\_\_, 20\_\_\_\_

By: \_\_\_\_\_  
*City Manager*

Attest: \_\_\_\_\_  
*City Clerk*

**BID PROPOSAL TO THE  
CITY COUNCIL  
CITY OF LEMOORE  
KINGS COUNTY, CALIFORNIA  
FOR  
CITY OF LEMOORE  
SITE WORK BID PACKAGE FOR POLICE DISPATCH BUILDING**

BID OF ROMANAZZI GENERAL ENGINEERING (hereinafter called "Bidder")  
organized and existing under the laws of the State of CALIFORNIA, doing business as  
ROMANAZZI GENERAL ENGINEERING.\*

\* Insert "a corporation," "a partnership," or "an individual" as applicable.

TO: The City Council, City of Lemoore  
(Hereinafter called "City")

The undersigned, as bidder, declares that he has carefully examined the location of the proposed work, that he has thoroughly examined all the Contract Documents and Plans, and that this bid is made without collusion with any other person, firm, or corporation, and that all laws and ordinances relating to the interest of public officers in the contract have been complied with in every respect; AND he proposes and agrees, if this bid is accepted, that he will contract with the City in the form of contract contained herein to provide all necessary machinery, tools, equipment, and other means of construction, and to furnish all materials and provide superintendence, overhead expenses, and all labor and expenses of whatever nature to construct the work in accordance with the Plans and the detailed Specifications and other contract provisions contained herein or reasonably implied thereby, or as necessary to complete the work in the manner and within the time named herein and according to the requirements and to the reasonable satisfaction of the Director, and to indemnify the City against any loss or damage arising from any act of the undersigned as Contractor and that he will take as full payment therefore the sum stated below.

Bidder hereby agrees to commence work under this contract on or before the date specified in the written *Notice to Proceed* from the City, and to fully complete the project within the time allotted in the Special Provisions. Bidder further agrees to forfeit and pay the City for each calendar day of delay in the completion of the project as provided for in the Special Provisions.

The undersigned understands that the quantities given are approximate only, being given as a basis for the comparison of bids, and the City of Lemoore does not, expressly or by implication, warrant that the given quantities of work will be performed but reserves the right to increase or decrease the amounts of any portion of the work, or to omit portions of the work as may deemed necessary or advisable by the Public Works Director, without claim for damage or loss of anticipated profit. The undersigned understands that payment will be made only on the basis of the actual quantities or work performed.

This Bid Proposal Form consists of the following:

- a. Bid Form showing unit prices and the amount bid for each item of work.
- b. Bidder's List of Subcontractors.
- c. Major Materials Suppliers Information.
- d. Equal Employment Opportunity Certificate.
- e. Public Contract Code Section 10285.1 Statement.
- f. Public Contract Code Section 10162 Statement.
- g. Public Contract Code Section 10232 Statement.
- h. Noncollusion Affidavit.
- i. Drug-free Workplace Certification.
- j. Information required of bidders.
- k. Completed Statement of Licensure.
- l. Certification of compliance of State Labor Code 3700.
- m. Bid security in the amount of ten percent (10%) of the total amount bid in accordance with the stated requirements contained in the General Conditions.
- n. Bid Certification Page.

Bidder's failure to properly complete the entire Bid Proposal Form may result in the bid being considered nonresponsive.

## B I D FORM

### TO THE CITY OF LEMOORE:

The undersigned declares that he has carefully examined the location of the proposed work, that he has carefully examined the Plans and Specifications and hereby proposes to furnish all materials and do all the work required to complete the said work in accordance with said Plans and Specifications, for the prices as listed below:

### CITY OF LEMOORE SITE WORK BID PACKAGE FOR POLICE DISPATCH BUILDING

**Bid Proposal Amount.** The undersigned Bidder proposes and agrees to perform the Contract including, without limitation, providing and furnishing any and all of the labor, materials, tools, equipment and services necessary to complete in workmanlike manner all of the Work of the Project known as CITY OF LEMOORE SITE WORK BID PACKAGE FOR POLICE DISPATCH BUILDING and other obligations required by the contract documents.

Total Amount of Base Bid (written in words) is Eight hundred five thousand  
Dollars and Zero Cents.

In the event of discrepancy between words and figures, the words shall prevail. In case of discrepancy between unit prices and totals, the unit price shall prevail.

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

Stephen M. Domangoff

Bidder's Public Liability and Property Damage Insurance is placed with:

KINSALE INSURANCE COMPANY

Bidder's Workers' Compensation Insurance is placed with:

EVEREST PREMIER INSURANCE COMPANY



A bidder shall not submit a bid unless the bidder's California contractor's license number appears clearly on the bid, the license expiration date and class are stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected.

**NOTE:** Each bid must give the full business address of the bidder and be signed by bidder with bidder's usual signature. Bids by partnerships must furnish the full name of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Bids by corporations must be signed with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made in this bid are true and correct.

Print or Type Name : Stephen Romanazzi

Title: OWNER

Name of Company as Licensed: ROMANAZZI GENERAL ENGINEERING

Business Address: 69 S. CORNUCOPIA RD  
Exeter CA. 93221

Telephone Number: (559) 972-9729

California Contractor License No.: 987307

Class and Expiration Date: 9-3-2021

State of Incorporation, if Applicable:                     

( ) Evidence of authority to bind corporation is attached.

Dated: 10-16, 19

Signed: Stephen M. Romanazzi

## BIDDER'S LIST OF SUBCONTRACTORS

Pursuant to the provisions of Section 4100 to 4113 inclusive, of the Government Code of the State of California, every bidder shall set forth the name and location of the place of business of each subcontractor who will perform work or labor in or about the construction of the work or improvement in an amount in excess of one-half (1/2) of one percent (1%) of the Bidder's total bid. If the Bidder fails to specify a subcontractor for any portion of the work in excess of one half (1/2) of one percent (1%) of the Bidder's total bid, he agrees to perform that portion himself. The following is the required list of subcontractors:

<u>Type of Work</u>	<u>Name, Address and Phone Number of Subcontractors</u>	<u>Contractor's License No. / DIR Registration</u>
<u>Surveying</u>	<u>GCS inc</u>	<u>1000006224</u>
<u>Landscaping</u>	<u>ACIS</u>	<u>000005183</u>
<u>Fence &amp; Gate</u>	<u>Fresno Fence</u>	<u>1000014751</u>
<u>Block Masonry</u>	<u>Cornel Stone</u>	<u>1000024727</u>
<u>Electrical</u>	<u>Dynamic</u>	<u>100003170</u>
<u>Underground</u>	<u>Morris Levin</u>	<u>1000005166</u>
<u>Paint</u>	<u>Saleh</u>	<u>1000003170</u>
<u>Striping/markings</u>	<u>Anderson Striping</u>	<u>100004817</u> <del>100004666</del>

10-16-19  
Date

  
(Contractor's Signature)

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Note: The Bidder's List of Subcontractors is part of the Bid Proposal Form. Signing the Bid Certification Page shall also constitute signature of this form.

## MAJOR MATERIAL SUPPLIERS INFORMATION

The bidder shall indicate opposite each item of material listed below the name of the manufacturer or supplier of the material proposed to be furnished under the bid. Failure to comply with this requirement may render the bid informal and may cause its rejection.

Equipment/Material	Manufacturer or Supplier
1. Generator Unit	<u>Dynamic Electrical</u>

Awarding a contract under this bid will not imply approval by the City of manufacturers or suppliers listed by the bidder. No substitution will be permitted after award of contract unless equipment or material of the listed manufacturer or supplier cannot meet the specifications.

*(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS BID  
SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF  
THOSE CERTIFICATIONS WHICH ARE A PART OF THIS BID)*

## **EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION**

The bidder ROMANAZZI GENERAL ENGINEERING, proposed subcontractor \_\_\_\_\_, hereby certifies that he has \_\_\_\_\_, has not \_\_\_\_\_, participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

**Note:** The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

## **PUBLIC CONTRACT CODE**

### **Public Contract Code Section 10285.1 Statement**

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder has \_\_\_\_\_, has not \_\_\_\_\_ been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or Federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The bidder must place a checkmark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Bid Proposal Form. Signing the Bid Certification Page shall also constitute signature of this Statement.

---

### **Public Contract Code Section 10162 Questionnaire**

In conformance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes \_\_\_\_\_ No ☒

If the answer is yes, explain the circumstances in the following space.

Note: The above Statement is part of the Bid Proposal Form. Signing the Bid Certification Page shall also constitute signature of this Statement.

### **Public Contract Code 10232 Statement**

In conformance with Public Contract Code Section 10232, the Contractor, hereby states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two-year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

Note: The above Statement is part of the Bid Proposal Form. Signing the Bid Certification Page shall also constitute signature of this Statement.  
Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

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## NONCOLLUSION AFFIDAVIT

(Title 23 United States Code Section 112 and  
Public Contract Code Section 7106)

To the CITY of LEMOORE

In conformance with Title 23 United States Code Section 112 and Public Contract Code 7106 the bidder declares as follows:

I am the OWNER of ROMANAZZI GENERAL ENGINEERING the party making the foregoing bid. The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 10-16-19, at \_\_\_\_\_, \_\_\_\_\_.

Signature: \_\_\_\_\_

Name (Print) \_\_\_\_\_

Title: \_\_\_\_\_

## DRUG-FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification is required pursuant to Government Code Sections 8350 *et seq.*, the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or services from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract awarded by a State agency may be subject to suspension of payments or termination of the contract, or both, and the contractor may be subject to debarment from future contracting if the state agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition;

(b) Establishing a drug-free awareness program to inform employees about all of the following:

- (1) The dangers of drug abuse in the workplace;
- (2) The person's or organization's policy of maintaining a drug-free workplace;
- (3) The availability of drug counseling, rehabilitation and employee-assistance programs;
- (4) The penalties that may be imposed upon employees for drug abuse Violations;

(c) Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by Section 8355(a) and requiring that the employee agree to abide by the terms of that statement.

I also understand that if the City determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract or grant awarded herein is subject to suspension of payments, termination, or both. I further understand that should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Section 8350 *et seq.*

I acknowledge that I am aware of the provisions of Government Code Section 8350 *et seq.* and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

ROMANAZZI GENERAL ENGINEERING  
Name of Contractor

Stephen M. Romanazzi  
Signature

Stephen Romanazzi  
Print Name

10-16-19  
Date



## INFORMATION REQUIRED OF BIDDER

The bidder shall furnish the following information. Failure to comply with this requirement may render the Bid non-responsive and may cause its rejection. Additional sheets shall be attached as required.

- (1) Number of years as a contractor in construction work of this type: 45 YEARS
- (2) Names and titles of all officers of contractor's firm:  
Stephen Romanazzi - OWNER  
LUCA ROMANAZZI - MANAGER
- (3) Name of person who inspected site of proposed work for your firm: Stephen Romanazzi  
Date of Inspection: \_\_\_\_\_
- (4) Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract: WESTERN NATIONAL INSURANCE COMPANY  
10851 N. BLACK CANYON HWY, STE 630  
PHOENIX, AZ 85029
- (5) ATTACH TO THIS BID the experience resume of the person who will be designated chief construction superintendent.
- (6) List five projects completed as of recent date involving work of similar type and complexity:
- Project: New Running Track at Pixley Middle School  
Contract Price: \$169,000.00  
Name, address and telephone number of owner: Pixley School District  
Name and telephone number of Contact Person: Joel
- Project: Lemoore High School Stadium Renovation  
Contract Price: \$509,000.00  
Name, address and telephone number of owner: Lemoore Union High School District  
Name and telephone number of Contact Person: Mike Doria

Project: Concrete at Various School Sites

Contract Price: \$ 79,000.00

Name, address and telephone number of owner: Tulare City School District

Name and telephone number of Contact Person: Manuel Madrid

Project: Parking lot expansion at Professional Development Center

Contract Price: \$ 500,000.00

Name, address and telephone number of owner: Tulare City School District

Name and telephone number of Contact Person: Manuel Madrid

Project: Parking lot expansion at Various School Sites

Contract Price: \$ 903,500.00

Name, address and telephone number of owner: Tulare City School District

Name and telephone number of Contact Person: Manuel Madrid

Note: The above information is part of the Bid Proposal Form. Signing the Bid Certification Page shall also constitute signature of this Statement.

## STATEMENT OF LICENSURE

UNDER PENALTY OF PERJURY, I swear that the license or certificate of licensure (a copy of which is attached hereto) is mine, is current and valid, and is in a classification appropriate to the work to be undertaken.

ROMANAZZI GENERAL ENGINEERING  
Licensee

987307 9-30-2021  
Contractor's License Number and Expiration Date

A, C-8, C-21  
License Classification

Signed: Stephen M. Romanazzi

If the bidder possesses a current City of Lemoore Business License at Bid Day, the bidder certifies its number is NA, dated \_\_\_\_\_.

**CERTIFICATION OF COMPLIANCE WITH  
STATE LABOR CODE SECTION 3700**

In compliance with State Labor Code Section 1861:

*I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.*

Dated: 10-16, 2019

ROMANAZZI GENERAL ENGINEERING  
Contractor

By: Stephen M. Romanazzi

(Seal if Corporation)

## BID CERTIFICATION PAGE

Accompanying this bid is \_\_\_\_\_

(NOTICE: INSERT THE WORDS "CASH(\$ \_\_\_\_\_)," "CASHIER'S CHECK,"  
"CERTIFIED CHECK," OR "BIDDER'S BOND," AS THE CASE MAY BE.)

in amount equal to at least ten percent of the total of the bid.

The names of all persons interested in the foregoing bid as principals are as follows:

**IMPORTANT NOTICE:** If bidder or other interested person is a corporation, state legal name of corporation, also names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state true name of firm, also names of all individual copartners composing firm; if bidder or other interested person is an individual, state first and last names in full.

President: \_\_\_\_\_

Secretary: \_\_\_\_\_

Treasurer: \_\_\_\_\_

Manager: \_\_\_\_\_

Licensed in conformance with an act providing for the registration of Contractors,

License No. 987307 Classification(s) A, C-8, C-21

### ADDENDA


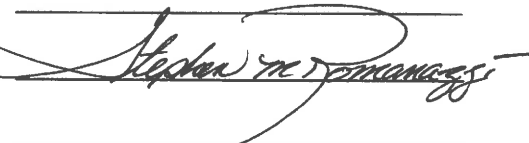
This Bid is submitted with respect to the changes to the contract included in addenda number/s

1 & 2

(Fill in addenda numbers if addenda have been received and insert, in this Bid, any  
Engineer's Estimate sheets that were received as part of the addenda.)

By my signature on this bid I certify, under penalty of perjury under the laws of the State of California, that the foregoing questionnaire and statements of Public Contract Code Sections 10162, 10232 and 10285.1 are true and correct and that the bidder has complied with the requirements of Section 8103 of the Fair Employment and Housing Commission Regulations (Chapter 5, Title 2 of the California Administrative Code). By my signature on this bid I further certify, under penalty of perjury under the laws of the State of California and the United States of America, that the Noncollusion Affidavit required by Title 23 United States Code, Section 112 and Public Contract Code Section 7106; and the Title 49 Code of Federal Regulations, Part 29 Debarment and Suspension Certification are true and correct.

Date: 10-16-19

Sign  Here   
Signature and Title of Bidder

Business Address 69 S. Cornucopia Rd Exeter Ca. 93221

Place of Business SAME

Place of Residence SAME

## BID BOND

KNOW ALL MEN BY THESE PRESENTS, that  
STEPHEN ROMANAZZI DBA ROMANAZZI GENERAL ENGINEERING \_\_\_\_\_, as Principal, and  
WESTERN NATIONAL MUTUAL INSURANCE COMPANY \_\_\_\_\_, as Surety, are hereby held and firmly  
bound UNTO THE City of Lemoore as Owner in the penal sum of \_\_\_\_\_  
TEN PERCENT OF THE TOTAL AMOUNT BID (10% OF BID) \_\_\_\_\_, for the payment of which,  
well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators,  
successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the City  
of Lemoore a certain bid, attached hereto and hereby made a part hereof, to enter into a contract in  
writing for the CITY OF LEMOORE SITE WORK BID PACKAGE FOR POLICE DISPATCH  
BUILDING in the City of Lemoore for the City of Lemoore.

### NOW THEREFORE,

- (a) If said bid shall be rejected, or in the alternate,
- (b) If said bid shall be accepted and the Principal shall execute and deliver a contract in the Form of  
Contract attached hereto (properly completed in accordance with said bid) and shall furnish a bond  
for this faithful performance of said contract and for the payment of all persons performing labor or  
furnishing materials in connection therewith, and shall in all other respects perform the agreement  
created by the acceptance of said bid, then this obligation shall be void, otherwise the same shall  
remain in force and effect; it being expressly understood and agreed that the liability of the Surety  
for any and all claims hereunder shall in no event exceed the penal amount of this obligation as  
stated herein.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall in no  
way be impaired or affected by any extension of time within which the City may accept such bid; and said Surety does  
hereby waive notice of any such extension.

BID BOND, PAGE TWO

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by corporate officers, the day and year first set forth below.

Executed on OCTOBER 2ND, 2019.

STEPHEN ROMANAZZI DBA ROMANAZZI GENERAL ENGINEERING

*Principal*

*(Seal if Corporation)*

By: 

Title: OWNER

*(Attached Acknowledgement of Authorized Representative of Principal)*

Any claims under this bond may be addressed to:

WESTERN NATIONAL MUTUAL INSURANCE COMPANY

*(name and address of Surety)*

10851 N. BLACK CANYON HWY, STE 630

PHOENIX, AZ 85029

SIMPLEBOND INSURANCE SERVICES LLC

*(name and address of Surety's agent for services and process in California, if different from above)*

1137 SAVOY ST

SAN DIEGO, CA 92017

800-753-5549

*(telephone number of Surety's agent in California, if different from above)*

*(Attach Acknowledgement)*

WESTERN NATIONAL MUTUAL INSURANCE COMPANY

*Surety*

  
*Attorney-in-Fact* John Magnuson

NOTICE: No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service and process in California. Certified copy of Power of Attorney must be attached.

**POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That Western National Mutual Insurance Company, a Minnesota mutual insurance company, does make, constitute and appoint: JOHN MAGNUSON

Its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required) bond, undertakings recognizances or other written obligations in the nature thereof, (**other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, hazardous waste remediation bonds or black lung bonds**), as follows:

All written instruments in an amount not to exceed an aggregate of Seven Million Five Hundred Thousand and 00/100 (\$7,500,000) for any single obligation, regardless of the number of instruments issued for the obligation.

and to bind Western National Mutual Insurance Company thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a meeting held on September 28, 2010. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of Western National Mutual Insurance Company on September 28, 2010:

RESOLVED that the president, any vice president, or assistant vice president in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the Company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, Western National Mutual Insurance Company has caused these presents to be signed by its proper officer and its corporate seal to be affixed this 16th day of December, 2015.



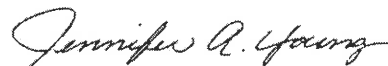
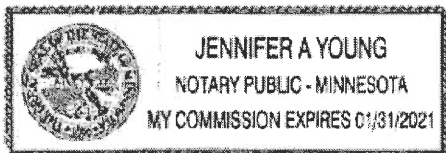
Jon R. Hebeisen, Secretary



Larry A. Byers, Sr. Vice President

STATE OF MINNESOTA, COUNTY OF DAKOTA

On this 16th day of December, 2015, personally came before me, Jon R. Hebeisen and Larry A. Byers and to me known to be the individuals and officers of the Western National Mutual Insurance Company who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally dispose and say; that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Jennifer A. Young, Notary Public  
My commission expires January 31, 2021

**CERTIFICATE**

I, the undersigned, assistant secretary of the Western National Mutual Insurance Company, a Minnesota corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



Jennifer A. Young, Assistant Secretary



Signed and sealed at the City of Edina, MN this 2nd day of October, 2019



☐ Acknowledgment of Principal

☒ Acknowledgment of Surety (Attorney-in-Fact)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF California }  
COUNTY OF San Diego } ss

OCT 02 2019

On \_\_\_\_\_ before me, Emese J. Saffian - A Notary Public,  
date here insert name and title of the officer

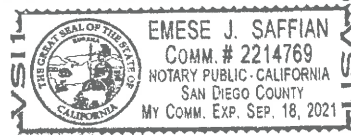
personally appeared John Magnuson,  
name(s) of signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature Emese J. Saffian (Seal)



(The balance of this page is intentionally left blank.)





**PROJECT:**

Lemoore Police Department Dispatch Building  
Site Work Bid Package  
658 Hill St.  
Lemoore, CA 93245

Date : 09/27/19  
TETER Project No.: A 17-10678.D

**CLIENT:**

City of Lemoore  
119 Fox St.  
Lemoore, CA 93245

*The following additions, deletions and revisions to the plans, specifications and Addenda shall become a part of the plans and specifications. It is the responsibility of the General Contractor to submit the information contained in this addendum to all subcontractors and suppliers. The Bidder shall acknowledge receipt of the Addendum in the Bid Proposal. (Addendum number of pages: 5 pages + 19 attachments = 24 total pages).*

**PROJECT MANUAL:**

**1-01: PROJECT MANUAL, SPECIFICATION SECTION 011101 – “MULTIPLE CONTRACT SUMMARY,” revisions as follows:**

A. Refer to 1.5, B. Revision as follows:

“6. Construction staking.”

B. Refer to 1.7, A, 9. Revision as follows:

1. Add “X” to Site Work Contract.

C. Refer to 1.7, A. Addition as follows:

	Spec Section / Work Item	Site Work Contract	Modular Buildings Contract	Comments
19.	Fire Riser and Sprinklers: Provide and install fire riser and sprinkler devices within modular building.	X	X	Modular Contractor to stub fire water line to 5' from building, Site Work Contractor to provide and install piping from site point of connection to building, including final connection.

## ADDENDUM NO. 1

Lemoore PD Dispatch – Site Work Bid Package  
Page 2

**1-02: PROJECT MANUAL, SPECIFICATION SECTION 013119 – “PROJECT MEETINGS,”**  
revision as follows:

A. Refer to 1.6. Revision as follows:

- “A. *Project Closeout Conference: Conduct a project closeout conference, at a time convenient to Owner and Architect, but not less than 30 days prior to the scheduled date of Substantial Completion. Conduct the conference to review requirements and responsibilities related to Project closeout.*”

**1-03: PROJECT MANUAL, SPECIFICATION SECTION 133423 – “PRE-ENGINEERED SHADE STRUCTURES,”** revision as follows:

A. Refer to 2.1, A, 2. Revise as follows:

- “a. *Park Planet  
1555 Tahoe Court  
Redding, CA 96003  
Phone: (530) 244-6116  
Fax: (530) 246-0518  
Contact: Kasanna Coulter*”

**1-04: PROJECT MANUAL, SPECIFICATION SECTION 323119 – “DECORATIVE METAL FENCES AND GATES,”** revision as follows:

A. Refer to 2.2, A. Revision as follows:

- “1. *Merchants Metals ([www.merchantsmetals.com](http://www.merchantsmetals.com)), Secure-Weld Plus series **Kent** panel design, 3 rail (2 top, 1 bottom).*
- a. *Subject to compliance with requirements, provide product indicated or submit a Request for Substitution prior to bid opening per Division 01 Section “Substitution Procedures.”*”

**1-05: PROJECT MANUAL, SPECIFICATION SECTION 329000 – “LANDSCAPE CONSTRUCTION,”** revision as follows:

A. Refer to 3.6. Revision as follows:

- “A. *Maintain planted areas during the progress of the work and through the maintenance period. A minimum of one trained workman shall be on the site 2 hrs per day after planting until the fourth mowing and as needed through the maintenance period.*”

## ADDENDUM NO. 1

Lemoore PD Dispatch – Site Work Bid Package  
Page 3

### DRAWINGS:

**1-06: DRAWINGS, CIVIL SHEETS 1 THROUGH 4, revision as follows:**

- A. Remove Civil Sheets 1 through 4 and replace with attached revised sheets. Revisions have been clouded. (4 sheets)

**1-07: DRAWINGS, SHEET L102 – “IRRIGATION DEMOLITION PLAN,” revisions as follows:**

- A. Refer to Keynote 3. Revise to read as follows:

*“IRRIGATION POINT OF CONNECTION: CONTRACTOR IS TO CONNECT NEW IRRIGATION MAINLINE PIPE TO EXISTING IRRIGATION MAINLINE PIPE TO REMAIN IN SERVICE AT THE LOCATIONS INDICATED. EXISTING MAINLINE PIPE ROUTING IS DIAGRAMMATIC, AND CONTRACTOR IS TO FIELD LOCATE TO DETERMINE POINTS OF CONNECTION IN THE FIELD. SEE IRRIGATION PLAN L202 FOR ADDITIONAL INFORMATION. CONTRACTOR TO FIELD VERIFY.”*

- B. Refer to Keynote 5. Revise to read as follows:

*“EXISTING REMOTE CONTROL VALVE FOR EXISTING SPRINKLERS TO REMAIN & PROTECT. LOCATION SHOWN DIAGRAMMATIC. CONTRACTOR IS TO INSTALL NEW LOW VOLTAGE CONTROL WIRING TO EXISTING VALVES AS REQUIRED TO NEW IRRIGATION CONTROLLER ‘A’. ALL EXISTING VALVES TO REMAIN & PROTECT ARE NOT SHOWN. CONTRACTOR IS TO LOCATE ALL EXISTING VALVES (APPROXIMATELY EIGHT (8)) OUTSIDE PROJECT AREA AND IS TO INSTALL NEW LOW VOLTAGE CONTROL WIRING TO NEW IRRIGATION CONTROLLER ‘A’. SEE LANDSCAPE IRRIGATION PLAN, L202. CONTRACTOR TO FIELD VERIFY.”*

**1-08: DRAWINGS, SHEET L202 – “LANDSCAPE IRRIGATION PLAN,” revision as follows:**

- A. Refer to Keynote 5. Revise to read as follows:

*“EXISTING REMOTE CONTROL VALVE FOR EXISTING SPRINKLERS TO REMAIN & PROTECT. LOCATION SHOWN IS DIAGRAMMATIC. ALL EXISTING VALVES TO REMAIN & PROTECT ARE NOT SHOWN. CONTRACTOR IS TO LOCATE ALL EXISTING VALVES OUTSIDE PROJECT AREA AND IS TO INSTALL NEW LOW VOLTAGE CONTROL WIRING TO NEW IRRIGATION CONTROLLER ‘A’. THERE ARE APPROXIMATELY EIGHT (8) EXISTING REMOTE CONTROL VALVES ALONG THE NORTH AND EAST EXISTING BUILDING FRONTAGE. CONTRACTOR TO FIELD VERIFY.”*

**1-09: DRAWINGS, SHEET A100 – “DEMOLITION SITE PLAN,” revision as follows:**

- A. Refer to Keynote 2.51. Revision as follows:

*“Existing tough shed to be relocated by owner.”*

## **ADDENDUM NO. 1**

Lemoore PD Dispatch – Site Work Bid Package  
Page 4

- 1-10: DRAWINGS, SHEET A101 – “SITE PLAN,”** revisions as follows:
- A. Remove Sheet A101 and replace with attached revised sheet. Revisions have been clouded. (1 sheet)
  - B. For split face and precision face CMU wall pattern locations, refer to attached “CMU WALL PATTERN LOCATIONS” – AD1-A7. (1 sheet)
- 1-11: DRAWINGS, SHEET A102 – “ENLARGED SITE PLANS,” DETAIL 3/A102,** revision as follows:
- A. Detail 3/A102 revised per attached “BOLLARD ON CONCRETE ISLAND” – AD1-A1. Revisions have been clouded. (1 sheet)
- 1-12: DRAWINGS, SHEET A110 – “SITE DETAILS,”** revisions as follows:
- A. Replace Detail 14/A110 – “CONCRETE TO A.C. PAVING” with attached Detail AD1-A2. (1 sheet)
  - B. Replace Detail 18/A110 – “WIDENED CURB” with attached Detail AD1-A3. (1 sheet)
- 1-13: DETAILS,** additions as follows:
- A. Add Detail “TYP. NEW TO EXISTING CONCRETE WALK” – AD1-A4 to Drawings. (1 sheet)
  - B. Add Detail “TYP. CONCRETE WALKWAY/CURB AND CONCRETE PAVEMENT INTERFACE” – AD1-A5 to Drawings. (1 sheet)
  - C. Add Detail “TYP. CONCRETE WALKWAY/CURB AND AC PAVING INTERFACE” – AD1-A6 to Drawings. (1 Sheet)

### **CLARIFICATIONS:**

- 1-14: Existing Building:**
- A. The painting of the existing building is within the scope of the Site Contractor.
- 1-15: Radio Tower:**
- A. Refer to Sheet A101 – “SITE PLAN,” Keynote 33.52. Omit the radio tower and associated footings (Not In Contract). All conduits and electrical power are still to be provided per Sheet E102.

## **ADDENDUM NO. 1**

Lemoore PD Dispatch – Site Work Bid Package  
Page 5

- 1-16:** The estimate for the site work is \$578,344.
- 1-17:** Notice to Proceed is anticipated within fourteen (14) calendar days of contract award.
- 1-18:** The contract Time for the Project Construction and Installation shall be One Hundred Twenty (120) calendar days from the date established in the Owner's Notice to Proceed, following City approval.

### **REFERENCE MATERIALS:**

- 1-19:** Modular foundation and fire sprinkler sheets S1.1, S1.3, S1.4, S2.1, S2.2, S4.1, and F-3 are provided for reference only. (7 Sheets)

**END OF ADDENDUM NO. 1**



**TETER, LLP**

ARCHITECTS ENGINEERS CONNECTED

## **ADDENDUM NO. 2**

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**PROJECT:**

Lemoore Police Department Dispatch Building  
Site Work Bid Package  
658 Hill St.  
Lemoore, CA 93245

Date : 10/01/19  
TETER Project No.: A 17-10678 D

**CLIENT:**

City of Lemoore  
119 Fox St.  
Lemoore, CA 93245

---

*The following additions, deletions and revisions to the plans, specifications and Addenda shall become a part of the plans and specifications. It is the responsibility of the General Contractor to submit the information contained in this addendum to all subcontractors and suppliers. The Bidder shall acknowledge receipt of the Addendum in the Bid Proposal. (Addendum number of pages: **1** page + **0** attachments = **1** total page).*

**PROJECT MANUAL:**

**2-01: BID OPENING**, revision as follows:

- A. All references to Bid Opening shall be changed to **WEDNESDAY, OCTOBER 16, 2019**.  
Time and location to remain the same.

**END OF ADDENDUM NO. 2**



# CITY OF LEMOORE

## BUDGET AMENDMENT FORM

Date: 10/28/2019	Request By: Amanda Champion
Requesting Department: Public Works	

### TYPE OF BUDGET AMENDMENT REQUEST:

- ☐ Appropriation Transfer within Budget Unit
- ☒ All other appropriations (Attach Council approved Staff Report)

### FROM:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
001		1010	Reserves	\$ (200,000.00)	\$ (200,000.00)
001	5712	4310	\$ 2,640,000.00	\$ (2,550,760.00)	\$ 89,240.00

### TO:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
001	5712	4317	\$ -	\$ 2,750,760.00	\$ 2,750,760.00

### JUSTIFICATION FOR CHANGE/FUNDING SOURCE:

Move funds within 5712 from 4310 to 4317. Add additional funds from 001 Reserves to 5712-4317.


### APPROVALS:

Department Head:	Date:
City Manager:	Date:
Completed By:	Date:





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## Staff Report

**Item No: 3-10**

**To: Lemoore City Council**

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

**Date: December 10, 2019 Meeting Date: December 17, 2019**

**Subject: Addendum to the Agreement with IG Services for a Refuse Rate Study and Budget Amendment**

**Strategic Initiative:**

- |   |  |
|---|--|
| <input type="checkbox"/> Safe & Vibrant Community             | <input type="checkbox"/> Growing & Dynamic Economy |
| <input checked="" type="checkbox"/> Fiscally Sound Government | <input type="checkbox"/> Operational Excellence    |
| <input type="checkbox"/> Community & Neighborhood Livability  | <input type="checkbox"/> Not Applicable            |

**Proposed Motion:**

Approve Budget Amendment and Addendum to the agreement with IG Services for additional scope of services.

**Subject/Discussion:**

On November 6, 2019, Council approved a contract with IG Services for a Refuse Rate Study in the amount of \$20,740. Upon further analysis, the Consultant found some items needed additional time to review rates and services. Staff also felt it was important to increase the public outreach component, which would be in addition to the original scope of the services in the original agreement.

An addendum was provided along with a budget amendment to include these additional costs.

**Financial Consideration(s):**

Staff is recommending a budget amendment of \$7,519 from the refuse reserves fund.

**Alternatives or Pros/Cons:**

Pros:

*"In God We Trust"*

- Enable staff to work with consultant on public outreach to make citizens aware of the Refuse Rate Study.
- Allows the consultant to be compensated for the hours needed to thoroughly analyze and review our rates and services.

**Cons:**

- Additional cost was not budgeted

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends that Council approve the addendum and budget amendment in the amount of \$7,519 and authorize the City Manager to execute the addendum and budget amendment.

**Attachments:**

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other
  - List: Contract Addendum
  - Budget Amendment

**Review:**

- ☐ Asst. City Manager
- ☐ City Attorney
- ☐ City Clerk
- ☐ City Manger
- ☐ Finance

**Date:**

## LETTER AGREEMENT FOR CONSULTATIVE SERVICES

This Letter Agreement sets forth the agreement and understanding between the City of Lemoore and Interstate Gas Services, Inc. (DBA IGService and IGS), for IGS to provide analysis and recommendations for Lemoore's refuse services and rate structure.

### SCOPE AND SCHEDULE:

The detailed scope and budget are shown in Exhibit A. Overall, the purpose of the rate study is to first evaluate existing services, revenue, expenses, and rate structure. Next is to determine future needs for expanded services and anticipated expenses, then set rates for services such that fees collected are consistent with the costs of each service (land fill, recycle, green waste, organics).

The study will also focus on costs associated with operation of city-owned equipment providing services to provide detail of operating costs to provide services, including life-cycle costs of existing and future anticipated equipment needed. IGS will work collaboratively with city staff to enable staff to have input and fully understand cost assignment and the rate-setting process.

Work will commence within four weeks of approval by Lemoore, and be completed with four months.

### FEES AND BILLING:

As principal consultant, Dan Bergmann of IGS shall perform this work. Billing statements shall show detail of work, including hours and tasks by specific day.

Hourly Billing Rate: \$195 per hour

#### Expenses:

Mileage:	\$0.545 per mile (2018) or current IRS maximum
Travel:	\$75 per hour
Lodging:	Not to exceed \$150 per night
Meals:	Not applicable

### TERM:

This Agreement commences as of full execution and shall terminate six months following full execution.

**INDEPENDENT CONTRACTOR:**

In performing under this Agreement, IGS shall act at all times as an independent contractor. IGS shall not make any commitment or incur any charge or expense in the name of Lemoore, unless explicitly authorized to do so by the Lemoore city manager or city council as appropriate.

IGS expressly agrees, acknowledges, and stipulates that neither this Agreement nor the performance of its obligations or duties thereunder shall ever result in IGS, or anyone employed by IGS, being:

- A. An employee, agent, servant or representative of Lemoore; or
- B. Entitled to any benefits from Lemoore, including, without limitation, pension, profit sharing, accident insurance, or health, medical, life, or disability insurance benefits or coverage, to which employees of Lemoore are entitled.

The sole and only compensation and/or benefit of any nature to which IGS shall be entitled are the payments provided for herein. Lemoore shall have no direction or control of IGS or its employees and agents except in the results to be obtained subject to Lemoore's right to review/inspect the services. The actual performance and supervision of all services shall be by IGS, but the services shall meet the approval of Lemoore.

**SOCIAL SECURITY AND WAGE TAX LIABILITY/WORKER'S COMPENSATION INSURANCE:**

IGS agrees to pay timely and to accept exclusive liability for the payroll taxes, contributions for unemployment compensation insurance, old age benefits, social security, and any other payments now or hereafter imposed by the Government of the United States or by any state or political subdivision thereof, which are measured by the wages, salaries or other remuneration paid to IGS employees. IGS agrees to indemnify Lemoore and save it free and harmless from and against any and all taxes, contributions, and/or payments imposed by law upon IGS. IGS will at all times carry and provide worker's compensation insurance coverage for its employees.

**ASSIGNMENTS AND SUBCONTRACTS:**

This Agreement and all duties and obligations described hereunder are personal in nature. Accordingly, IGS shall not assign this Agreement or any portion thereof or subcontract to another party, unless explicitly authorized to do so by the Lemoore city manager.

**PAYMENT:**

IGS shall bill Lemoore on a monthly basis for work completed. Lemoore shall pay bills from IGS within 30 days after receipt.

**CONTACT INFORMATION:**

Communication between IGS and Lemoore shall be directed to the address and contact information shown below. Formal communication and notices shall be in written form. The parties accept email as a communication tool.

City of Lemoore

City of Lemoore  
119 Fox Street  
Lemoore, CA 93245  
Attn: Nathan Olson  
City Manager  
Phone: (559) 924-6700  
Email: [nolson@lemoore.com](mailto:nolson@lemoore.com)

IGService

IGService  
15 Shasta Lane  
Walnut Creek, CA 94597  
Attn: Dan Bergmann  
Cell: 925-899-2578  
Email: [dan@igservice.com](mailto:dan@igservice.com)

**ATTORNEYS FEES:**

In the event either party commences legal action in the courts or in arbitration to enforce or interpret any of the terms of this Agreement, the prevailing party in such action shall be entitled to an award of its reasonable attorney's fees and costs.

**INDEMNITY:**

City shall defend, indemnify and hold harmless IGS, its employees and agents from all claims, liabilities and actions filed against the City in the courts or in arbitration or otherwise, which result from the City's actions hereunder. Specifically, City shall pay any legal costs incurred by IGS resultant of legal action taken against IGS by any entity associated with IGS' financial analysis and rate- and/or fee-setting work for City.

If the above conditions and terms meet with your approval, please sign below.

**CITY OF LEMOORE**

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

Date \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**INTERSTATE GAS SERVICES, INC. (DBA IGService)**

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

Date \_\_\_\_\_

Dan Bergmann  
Principal



## EXHIBIT A

### IGS Scope and Budget for Refuse Rate Study

		Hrs	Rate	Total	Subtotals
<b>Areas of Focus</b>					
	<b>Existing status:</b> Review of existing rates and services. Meeting time with staff to determine services needed and method of approach. Tour of hauling equipment. Initial discussion on capital needs for new equipment and compliance with AB1826 (organics).	8	\$195	\$1,560	
	<b>Historical revenue and operating costs:</b> Develop comparison table showing last three years actual costs to operate enterprise (FY16/17/18). Reconcile to audited statements. Meeting time with Finance Director.	6	\$195	\$1,170	
	<b>Cost of Service Detail:</b> Determine costs for each service: Land fill, recycle, green waste, and organics. Distinguish truck hauling costs from disposal fees at KWRA. Include life cycle costs of trucks, department and general overhead components. Determine increased cost in the event recycle and green waste move to every week pickup (as opposed to present every other week schedule). Work with staff to develop revenue requirements next 5 years as basis for rate setting.	32	\$195	\$6,240	
	<b>New Rates:</b> Expand existing rate schedule to include detail for recycle, green waste, and organics. Provide modeling spreadsheet linking rates to overall projected revenue.	16	\$195	\$3,120	
	<b>Rate Comparison.</b> Comparison present and proposed rates to nearby communities for typical residential and also industrial users.	4	\$195	\$780	
	<b>Council Meeting #1. Prepare slides and presentation.</b>	6	\$195	\$1,170	
	<b>Written Report.</b> For city council and public distribution	8	\$195	\$1,560	
	<b>Council Meeting #2. Prepare slides and presentation.</b>	6	\$195	\$1,170	
	<b>Total Hours and Labor Cost</b>	86			\$16,770
<b>Expenses</b>					
	1 Driving Time	6	\$75	\$450	
	1 Mileage	402	\$0.545	\$219	
	1 Lodging per night, if two consecutive days work			\$125	
	2 Combined driving, mileage, lodging			\$794	
	3 Combined driving, mileage, lodging			\$794	
	4 Combined driving, mileage, lodging (City Council #1)			\$794	
	5 Combined driving, mileage, lodging (City Council #2)			\$794	
	<b>Total Expenses</b>				\$3,970
<b>Total Budgeted Cost for Study</b>					<b>\$20,740</b>

<b>Addendum to Budgeted Cost with Additional Scope of Work</b>					
<b>December 6, 2019</b>					
		<b>Hrs</b>	<b>Rate</b>	<b>Total</b>	<b>Subtotals</b>
<b>Date</b>	<b>Added Tasks to Orginal Scope of Work and Budget</b>				
01/23/19	Obtain and process billing data for FY18. Meeting time with Nacho and Amanda regarding billing rates vs actual service in field. Prepare listing of 163 accounts billed for 60 gallon containers for audit by drivers. The result of this effort was to discover 144 customers with 90s billed at the 60 rate. The revenue value when corrected is: 144 accounts x \$2.50 per mo x 12 mo/yr = \$4,320 per year under the new rates (and over \$8,000 per year under the existing rates). Allocated 3 of 7 billing hours from this work day at Lemoore.	3	\$195	\$585.00	
05/15/19	Create cost model to add Roll-off service. Meet with Nacho/Chris to discuss, and distribute model. Allocated 3 of 8 billing hours from this work day at Lemoore.	3	\$195	\$585.00	
09/23/19	Work on developing customer survey with Amanda.	2	\$195	\$390.00	
10/29/19	Preparation and participation in meetings with managers at two apartments during the day, and participation in evening meeting at Veterans Hall for community members. Evaluated results of customer survey with Amanda. Allocated 6 of 8 billing hours from this work day in Lemoore.	6	\$195	\$1,170.00	
11/05/19	Work on Prop 218 notice and staff report with Amanda. Also 11/19.	1	\$195	\$195.00	
01/09/20	Preparation and participation in evening community meeting regarding refuse services and the rate study.	6	\$195	\$1,170.00	
01/21/20	Preparation and participation in City Council Meeting #3: Rate Hearing to approve rates.	6	\$195	\$1,170.00	
	<b>Total Hours and Labor Cost</b>	27			\$5,265
<b>Expenses</b>					
9/3/2019	Driving Time (prorated to 50%)	3.5	\$75	\$262.50	
9/3/2019	Mileage (prorated to 50%)	195	\$0.580	\$113.10	
10/29/19	Driving Time (prorated to 50%)	3.5	\$75	\$262.50	
10/29/19	Mileage (prorated to 50%)	195	\$0.580	\$113.10	
01/09/19	Driving Time	7	\$75	\$525.00	
01/09/19	Mileage	390	\$0.580	\$226.20	
01/21/19	Driving Time	7	\$75	\$525.00	
01/21/19	Mileage	390	\$0.580	\$226.20	
	<b>Total Expenses</b>				\$2,254
	<b>Total Added Cost</b>			<b>\$7,519</b>	<b>\$7,519</b>
	<b>Original Budget</b>				<b>\$20,740</b>
	<b>Proposed Final Amount</b>				<b>\$28,259</b>
This Addendum is strictly to update Exhibit A to add an additional \$7, 519 in total costs and expenses and leaves all other terms of the Letter Agreement dated November 21, 2018 in place.					





# CITY OF LEMOORE

## BUDGET AMENDMENT FORM

Date: 12/11/2019	Request By: Amanda Champion
Requesting Department: Refuse	

### TYPE OF BUDGET AMENDMENT REQUEST:

- ☐ Appropriation Transfer within Budget Unit
- ☒ All other appropriations (Attach Council approved Staff Report)

### FROM:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
056		1010	Refuse Reserves	\$ (7,519.00)	

### TO:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
056	4256	4310	\$ 1,184,700.00	\$ 7,519.00	\$ 1,192,219.00

### JUSTIFICATION FOR CHANGE/FUNDING SOURCE:

Budget increase for additional scope and hours for the Refuse Rate Study.

### APPROVALS:

Department Head:	Date:
City Manager:	Date:
Completed By:	Date:



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# Staff Report

Item No: 5-1

**To:** Lemoore City Council  
**From:** Marisa Avalos, City Clerk / Executive Assistant  
**Date:** December 4, 2019      **Meeting Date:** December 17, 2019  
**Subject:** West Hills Community College Update

**Strategic Initiative:**

<input type="checkbox"/> Safe & Vibrant Community	<input type="checkbox"/> Growing & Dynamic Economy
<input type="checkbox"/> Fiscally Sound Government	<input type="checkbox"/> Operational Excellence
<input checked="" type="checkbox"/> Community & Neighborhood Livability	<input type="checkbox"/> Not Applicable

**Proposed Motion:**

Information Only.

**Subject/Discussion:**

Dr. Stuart Van Horn, Chancellor of the West Hills Community College District will be present to provide an update on the services offered to students and communities, and possible partnership opportunities.

**Financial Consideration(s):**

Not applicable.

**Alternatives or Pros/Cons:**

Not applicable

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Not applicable

**Attachments:**

- ☐ Resolution:
  - ☐ Ordinance:
  - ☐ Map
  - ☐ Contract
  - ☐ Other
- List:

**Review:**

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

**Date:**

12/11/19  
12/12/19  
12/10/19  
12/10/19



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## Staff Report

**To:** Lemoore City Council

**From:** Marisa Avalos, City Clerk

**Date:** November 22, 2019

**Meeting Date:** December 17, 2019

**Subject:** Activity Update

**Strategic Initiative:**

- ☐ Safe & Vibrant Community
- ☐ Fiscally Sound Government
- ☐ Community & Neighborhood Livability

- ☐ Growing & Dynamic Economy
- ☐ Operational Excellence
- ☒ Not Applicable

### Reports

- |                               |                   |
|-------------------------------|-------------------|
| ➤ Warrant Register – FY 19/20 | November 22, 2019 |
| ➤ Warrant Register – FY 19/20 | November 26, 2019 |
| ➤ Warrant Register – FY 19/20 | December 6, 2019  |
| ➤ Warrant Register – FY 19/20 | December 9, 2019  |

## Warrant Register 11/21/2019

PEI  
DATE: 11/22/2019  
TIME: 09:40:33

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: `transact.yr='20'` and `transact.fund` between `'001'` and `'300'` and `transact.batch='RDA11221'`  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /20	11/21/19	21	9749	-01 2601	4054 SELF-HELP ENTERP		796.50	-796.50	LOAN PORTFOLIO MANAGEMENT
TOTAL						.00	796.50	-796.50	
TOTAL						.00	796.50	-796.50	
TOTAL						.00	796.50	-796.50	
TOTAL	REPORT					.00	796.50	-796.50	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140									
5 /20	11/21/19	21		64728	6800 AUL HEALTH BENEF		125.00	.00	MARY FRENCH
5 /20	11/21/19	21		64728	6800 AUL HEALTH BENEF		125.00	.00	ALLEN GOODMAN
TOTAL					HEALTH INSURANCE	.00	250.00	.00	
4340									
5 /20	11/21/19	21		64801	0116 VERIZON WIRELESS		117.58	.00	10/05/19-11/04/19
TOTAL					UTILITIES	.00	117.58	.00	
TOTAL					CITY MANAGER	.00	367.58	.00	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /20	11/21/19	21	9734	-01 64784	6316 PRICE PAIGE & CO		9,215.00	-9,215.00	CONSULTING SERVICES
TOTAL						.00	9,215.00	-9,215.00	
4389									
5 /20	11/21/19	21		64798	6104 US BANK		22.00	.00	MAINTENANCE FEE OCT19
TOTAL						.00	22.00	.00	
TOTAL					FINANCE	.00	9,237.00	-9,215.00	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
5 /20	11/21/19	21		64766	0304 LEMOORE HARDWARE		.28	.00	NUTS & BOLTS
5 /20	11/21/19	21		64766	0304 LEMOORE HARDWARE		55.68	.00	LOCK KEYBLANK
TOTAL					OPERATING SUPPLIES	.00	55.96	.00	
4220S					STREETS-OPERATING SUPPLIE				
5 /20	11/21/19	21	10014 -01	64775	5941 OMEGA INDUSTRIAL		1,912.55	-1,912.55	GRAFFITI REMOVER
TOTAL					STREETS-OPERATING SUPPLIE	.00	1,912.55	-1,912.55	
4310					PROFESSIONAL CONTRACT SVC				
5 /20	11/21/19	21		64753	7068 CRISTINA HERNAND		804.00	.00	JANITORIAL WORK
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		59.31	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		54.31	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		54.31	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		54.31	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		54.31	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		75.00	.00	MAT
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		75.00	.00	MAT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,230.55	.00	
4340					UTILITIES				
5 /20	11/21/19	21		64801	0116 VERIZON WIRELESS		37.24	.00	10/05/19-11/04/19
TOTAL					UTILITIES	.00	37.24	.00	
TOTAL					MAINTENANCE DIVISION	.00	3,236.30	-1,912.55	



PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140					HEALTH INSURANCE				
5 /20	11/21/19	21		64728	6800 AUL HEALTH BENEF		125.00	.00	PATRICK MUNDY
5 /20	11/21/19	21		64728	6800 AUL HEALTH BENEF		125.00	.00	CHARLES STULL
TOTAL					HEALTH INSURANCE	.00	250.00	.00	
4220					OPERATING SUPPLIES				
5 /20	11/21/19	21		64782	0370 PHIL'S LOCKSMITH		63.28	.00	KEYS
5 /20	11/21/19	21	9897	-22 64734	5085 BROWNELLS,INC		34.90	-34.90	100-003-538WB MAGPUL AR15
5 /20	11/21/19	21	9897	-25 64734	5085 BROWNELLS,INC		1,067.40	-1,067.40	892-415-125WB CP25F TRIJI
5 /20	11/21/19	21	9897	-28 64734	5085 BROWNELLS,INC		2,811.62	-2,811.62	118-000-041WB BURRIS AR-F
5 /20	11/21/19	21	9897	-29 64734	5085 BROWNELLS,INC		188.70	-188.70	100-019-381WB T6005BK CQB
5 /20	11/21/19	21	9897	-31 64734	5085 BROWNELLS,INC		9.95	-9.95	668-000-036WB 375,380 BRO
TOTAL					OPERATING SUPPLIES	.00	4,175.85	-4,112.57	
4220U					OPERAT SUPPLIES- UNIFORMS				
5 /20	11/21/19	21	9783	-01 64724	5357 AARDVARK TACTICA		3,285.00	-3,285.00	P7 IHS BALLISTIC HELMET
5 /20	11/21/19	21	9783	-02 64724	5357 AARDVARK TACTICA		238.16	-238.16	SALES TAX
5 /20	11/21/19	21		64783	5829 JONES BOYS, LLC		37.54	.00	CLASS A-HENDERSON
5 /20	11/21/19	21		64754	7074 J H TACKETT MARK		41.81	.00	CLASSIC NAVY/BADGE LE
TOTAL					OPERAT SUPPLIES- UNIFORMS	.00	3,602.51	-3,523.16	
4310					PROFESSIONAL CONTRACT SVC				
5 /20	11/21/19	21		64751	1156 HANFORD VETERINA		201.49	.00	PROFESSIONAL SERVICES
5 /20	11/21/19	21	9738	-01 64762	0772 COUNTY OF KINGS		3,564.90	-3,564.90	EMAIL, COUNTY NETWORK, SE
5 /20	11/21/19	21	9742	-01 64761	1250 KINGS CO. SHERIF		28,400.82	-28,400.82	ANIMAL SVC QTR 1
5 /20	11/21/19	21	9743	-01 64763	5035 LEMOORE ANIMAL C		88.00	-88.00	OFFICE VISITS, EXAMS, HAZ
TOTAL					PROFESSIONAL CONTRACT SVC	.00	32,255.21	-32,053.72	
4340					UTILITIES				
5 /20	11/21/19	21		64727	5048 AT&T MOBILITY		1,785.35	.00	10/02/19-11/02/19
5 /20	11/21/19	21	9779	-01 64742	6685 DIRECTTV		88.50	-88.50	DIRECT TV
TOTAL					UTILITIES	.00	1,873.85	-88.50	
4360					TRAINING				
5 /20	11/21/19	21		64748	0719 FRESNO CITY COLL		58.00	.00	REGISTRATION
5 /20	11/21/19	21		64748	0719 FRESNO CITY COLL		37.80	.00	REGISTRATION
TOTAL					TRAINING	.00	95.80	.00	
TOTAL					POLICE	.00	42,253.22	-39,777.95	

RUN DATE 11/22/2019 TIME 09:37:57

PEI - FUND ACCOUNTING

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
5 /20	11/21/19	21		64783	5829 JONES BOYS, LLC		203.78	.00	NAME TAGS FOR HELMETS
5 /20	11/21/19	21		64783	5829 JONES BOYS, LLC		125.84	.00	404M UNIFORM HATS
TOTAL					OPERATING SUPPLIES	.00	329.62	.00	
4230					REPAIR/MAINT SUPPLIES				
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		64.32	.00	10W305Q
5 /20	11/21/19	21		64766	0304 LEMOORE HARDWARE		38.60	.00	OUT EXT CORD
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		25.69	.00	OIL/AIR/FUEL FILTER
5 /20	11/21/19	21		64766	0304 LEMOORE HARDWARE		27.87	.00	YEL DIESEL CAN
5 /20	11/21/19	21		64766	0304 LEMOORE HARDWARE		28.70	.00	MEASURE CUP/POLY BRUS
5 /20	11/21/19	21		64766	0304 LEMOORE HARDWARE		12.42	.00	PROPANE CAMP CYLINDER
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		348.94	.00	OIL/AIR/FUEL FILTERS
TOTAL					REPAIR/MAINT SUPPLIES	.00	546.54	.00	
4310					PROFESSIONAL CONTRACT SVC				
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		39.97	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		39.97	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		102.34	.00	UNIFORM/MAT
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		102.34	.00	UNIFORM/MAT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	284.62	.00	
4340					UTILITIES				
5 /20	11/21/19	21		64801	0116 VERIZON WIRELESS		126.27	.00	10/05/19-11/04/19
5 /20	11/21/19	21		64739	7058 COMCAST		52.02	.00	11/13/19-12/12/19
TOTAL					UTILITIES	.00	178.29	.00	
4360					TRAINING				
5 /20	11/21/19	21	10024 -01	64791	5326 STATE FIRE TRAIN		400.00	-400.00	FFII CERTIFICATES 10
TOTAL					TRAINING	.00	400.00	-400.00	
TOTAL					FIRE	.00	1,739.07	-400.00	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140									
5 /20	11/21/19	21		64728	6800 AUL HEALTH BENEF		125.00	.00	RONALD HENSON
TOTAL						.00	125.00	.00	
4340									
5 /20	11/21/19	21		64801	0116 VERIZON WIRELESS		122.72	.00	10/05/19-11/04/19
TOTAL						.00	122.72	.00	
TOTAL						.00	247.72	.00	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
5 /20	11/21/19	21		64801	0116 VERIZON WIRELESS		42.43	.00	10/05/19-11/04/19
TOTAL						.00	42.43	.00	
TOTAL						.00	42.43	.00	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		45.28	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		22.84	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		20.63	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		20.63	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		21.51	.00	UNIFORM
5 /20	11/21/19	21	10013 -01	64740	7132 DAVIS & ROBERTS		800.00	-800.00	CURB AND GUTTER REPAIR -
TOTAL					PROFESSIONAL CONTRACT SVC	.00	930.89	-800.00	
4340					UTILITIES				
5 /20	11/21/19	21		64801	0116 VERIZON WIRELESS		.32	.00	10/05/19-11/04/19
5 /20	11/21/19	21		64780	0363 PG&E		28.93	.00	10/01/19-10/29/19
5 /20	11/21/19	21		64778	0363 PG&E		27.59	.00	10/01/19-10/29/19
TOTAL					UTILITIES	.00	56.84	.00	
TOTAL					STREETS	.00	987.73	-800.00	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /20	11/21/19	21		64766	0304 LEMOORE HARDWARE		17.02	.00	SAT WHT PAINT
5 /20	11/21/19	21		64775	5941 OMEGA INDUSTRIAL		372.31	.00	SAN CLEAN A
5 /20	11/21/19	21	9787	-01 64800	1547 VERITIV OPERATIN		595.32	-595.32	PARKS SUPPLIES
5 /20	11/21/19	21	9791	-01 64775	5941 OMEGA INDUSTRIAL		601.33	-601.33	PARKS SUPPLIES
TOTAL						.00	1,585.98	-1,196.65	
4310									
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		20.44	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		20.44	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		20.44	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		20.44	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		20.44	.00	UNIFORM
TOTAL						.00	102.20	.00	
4340									
5 /20	11/21/19	21		64801	0116 VERIZON WIRELESS		.32	.00	10/05/19-11/04/19
5 /20	11/21/19	21		64779	0363 PG&E		719.08	.00	10/09/19-11/06/19
TOTAL						.00	719.40	.00	
TOTAL						.00	2,407.58	-1,196.65	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140									
5 /20	11/21/19	21		64728	6800 AUL HEALTH BENEF		125.00	.00	THOMAS HERNANDEZ
TOTAL						.00	125.00	.00	
4220									
5 /20	11/21/19	21		64756	6221 K & K VENDING AN		175.00	.00	RESET VENDING MACHINE
5 /20	11/21/19	21		64732	6099 BOCKYN, LLC		250.00	.00	DECEMBER 2019
TOTAL						.00	425.00	.00	
4310									
5 /20	11/21/19	21		64792	6283 ERIK SURWILL		264.00	.00	CMC ATTENDANT
5 /20	11/21/19	21		64787	7112 RICHARD CASTILLO		798.00	.00	BUILDING ATTENDANT
5 /20	11/21/19	21		64737	6865 HANNESLTHILL CAM		126.00	.00	BUILDING ATTENDANT
TOTAL						.00	1,188.00	.00	
4340									
5 /20	11/21/19	21		64801	0116 VERIZON WIRELESS		148.72	.00	10/05/19-11/04/19
TOTAL						.00	148.72	.00	
TOTAL					RECREATION	.00	1,886.72	.00	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
5 /20	11/21/19	21		64801	0116 VERIZON WIRELESS		104.13	.00	10/05/19-11/04/19
TOTAL						.00	104.13	.00	
TOTAL						.00	104.13	.00	



PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /20	11/21/19	21		64741	2399 DEPARTMENT OF JU		32.00	.00	FINGERPRINTS
TOTAL						.00	32.00	.00	
TOTAL						.00	32.00	.00	
TOTAL						.00	62,541.48	-53,302.15	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

FUND - 030 - OTHER GRANTS  
BUDGET UNIT - 5010 - S. VINE ST RECONSTRUCTION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /20	11/21/19	21	9876	-01 64731	6733 BLACKBURN CONSUL		350.00	-350.00	VINE STREET TESTING
5 /20	11/21/19	21	9876	-03 64731	6733 BLACKBURN CONSUL		410.00	-410.00	FOX STREET TESTING
TOTAL						.00	760.00	-760.00	
TOTAL					S. VINE ST RECONSTRUCTION	.00	760.00	-760.00	
TOTAL					OTHER GRANTS	.00	760.00	-760.00	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
5 /20	11/21/19	21		64747	1937 FORK LIFT SPECIA		435.76	.00	DETERGENT
5 /20	11/21/19	21	10016 -01	64760	0252 KINGS AUTO SUPPL		523.86	-523.86	STOCK FILTERS
5 /20	11/21/19	21		64764	0314 LEMOORE AUTO SUP		28.16	.00	HOLOGEN SEALED BEAM
5 /20	11/21/19	21		64745	5866 FASTENAL COMPANY		49.65	.00	STRAP-BX
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		35.26	.00	LAMP
5 /20	11/21/19	21		64774	6120 O'REILLY AUTO PA		7.28	.00	OIL FILTER
5 /20	11/21/19	21		64774	6120 O'REILLY AUTO PA		10.70	.00	1GALCARWASH
5 /20	11/21/19	21		64774	6120 O'REILLY AUTO PA		87.39	.00	OIL FILTER
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		112.25	.00	FUEL FILTER
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		215.51	.00	INDUSTRIAL SPARK PLUG
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		216.32	.00	FUEL/OIL FILTER
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		143.85	.00	OIL FILTER
TOTAL					OPERATING SUPPLIES	.00	1,865.99	-523.86	
4230					REPAIR/MAINT SUPPLIES				
5 /20	11/21/19	21		64764	0314 LEMOORE AUTO SUP		139.03	.00	GOLD BATTERIES
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		123.23	.00	22IN EXACTFITBLADE
5 /20	11/21/19	21		64733	6411 BRIDGEPORT MANUF		218.43	.00	FILTER ELEMENT
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		221.72	.00	AIR/OIL FILTER
5 /20	11/21/19	21		64774	6120 O'REILLY AUTO PA		225.01	.00	BRAKEBEST SELECT
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		72.77	.00	DISTRIBUTOR CAP/ROTOR
5 /20	11/21/19	21		64750	6146 HANFORD CHRYSLER		72.40	.00	AA NOZZLE
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		54.68	.00	DOOR HANDLE/PIN/BUSHI
5 /20	11/21/19	21		64771	0345 MORGAN & SLATES,		11.80	.00	AIR COUPLER/FULL COUP
5 /20	11/21/19	21		64771	0345 MORGAN & SLATES,		10.65	.00	SHAFT COLLAR/HITCH PI
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		14.43	.00	STARTER RELAY
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		4.28	.00	CONNECTOR
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		4.52	.00	MC LICENSE LAMP
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		4.82	.00	LOCK PIN
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		5.03	.00	LINCH PIN 1 4
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		17.67	.00	DOOR LOCK CLIP/TAILGA
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		-8.57	.00	DOOR LOCK CLIP
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		18.68	.00	FITTING
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		21.76	.00	FILTER/CONNECTOR
5 /20	11/21/19	21		64745	5866 FASTENAL COMPANY		25.58	.00	GLS FUSE
5 /20	11/21/19	21		64745	5866 FASTENAL COMPANY		22.42	.00	6X6 GRADE 8
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		22.69	.00	OIL/AIR FILTER
5 /20	11/21/19	21		64774	6120 O'REILLY AUTO PA		36.34	.00	BRAKEBEST SE
5 /20	11/21/19	21		64758	2671 KELLER MOTORS		52.71	.00	SL-N-CONTAINER
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		27.87	.00	SYNTHETICOW20OIL
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		32.16	.00	ADAPTER TRAILER WIRE
5 /20	11/21/19	21		64760	0252 KINGS AUTO SUPPL		32.54	.00	FUEL/AIR/OIL FILTERS
5 /20	11/21/19	21	10018 -01	64774	6120 O'REILLY AUTO PA		689.31	-689.31	REPAIRS ON P38
5 /20	11/21/19	21	10019 -01	64774	6120 O'REILLY AUTO PA		839.81	-839.81	REPAIRS ON P38
5 /20	11/21/19	21	10015 -01	64758	2671 KELLER MOTORS		507.34	-507.34	SEAT COVERS FOR #338
5 /20	11/21/19	21		64774	6120 O'REILLY AUTO PA		242.31	.00	F/P ASSEMBLY

RUN DATE 11/22/2019 TIME 09:37:57

PEI - FUND ACCOUNTING

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									
									(cont'd)
5 /20	11/21/19	21	9982	-01 64729	1908 BATTERY SYSTEMS,		1,478.71	-1,478.71	BATTERY'S FOR FLOOR SWEEP
TOTAL						.00	5,242.13	-3,515.17	
4310									
									PROFESSIONAL CONTRACT SVC
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		40.05	.00	UNIFORM/TOWEL/MOP
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		40.05	.00	UNIFORM/TOWEL/MOP
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		49.87	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		49.87	.00	UNIFORM/TOWEL/MOP
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		49.87	.00	UNIFORM/TOWEL/MOP
TOTAL						.00	229.71	.00	
4340									
									UTILITIES
5 /20	11/21/19	21		64801	0116 VERIZON WIRELESS		63.56	.00	10/05/19-11/04/19
TOTAL						.00	63.56	.00	
4350									
									REPAIR/MAINT SERVICES
5 /20	11/21/19	21		64747	1937 FORK LIFT SPECIA		195.36	.00	MISC. FIELD SUPPLIES
5 /20	11/21/19	21		64747	1937 FORK LIFT SPECIA		195.36	.00	MISC. FIELD SUPPLIES
5 /20	11/21/19	21		64747	1937 FORK LIFT SPECIA		260.66	.00	OIL/NOZZLE/SEAL KIT
5 /20	11/21/19	21		64746	6538 FEROMA MOTORSPOR		332.30	.00	UNIT 58
5 /20	11/21/19	21	10009	-01 64749	0799 GOLDEN STATE PET		6,938.66	-6,938.66	WIRE HARNESS REPAIR ON TR
5 /20	11/21/19	21	10020	-01 64750	6146 HANFORD CHRYSLER		1,116.21	-1,116.21	REPAIRS ON P44
TOTAL						.00	9,038.55	-8,054.87	
TOTAL						.00	16,439.94	-12,093.90	
TOTAL						.00	16,439.94	-12,093.90	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
									COST OF REVENUE-KITCHEN
5 /20	11/21/19	21	9793	-01 64777	6438 PEPSI BEVERAGES		633.87	-633.87	PEPSI PRODUCTS FOR KITCHEN
5 /20	11/21/19	21		64788	T1885 TOM RINGER		909.50	.00	BUENO BEV
5 /20	11/21/19	21		64788	T1885 TOM RINGER		278.71	.00	VALLEY WIDE BEV
5 /20	11/21/19	21		64788	T1885 TOM RINGER		198.23	.00	VALLEY WIDE BEV
5 /20	11/21/19	21		64788	T1885 TOM RINGER		226.40	.00	VALLEY WIDE BEV
5 /20	11/21/19	21		64788	T1885 TOM RINGER		213.23	.00	VALLEY WIDE BEV
5 /20	11/21/19	21		64789	6442 SLUSH PUPPIE PRO		145.80	.00	SUPREME FRENCH W/B
TOTAL						.00	2,605.74	-633.87	
4000P									
									COST OF REVENUE-PRO SHOP
5 /20	11/21/19	21		64736	6476 CALLAWAY		216.00	.00	BL CG SUPERSOFT PINK
5 /20	11/21/19	21		64736	6476 CALLAWAY		117.00	.00	WG RH MDE JAWS CRM
5 /20	11/21/19	21		64796	6450 TITLEIST		152.10	.00	GOLF SUPPLIES
5 /20	11/21/19	21		64802	6595 VW GOLF, INC.		253.17	.00	DRI-TAC MIDSIZE NAVY
5 /20	11/21/19	21		64736	6476 CALLAWAY		468.00	.00	WG RH MD5 JAWS TR GRY
5 /20	11/21/19	21		64793	6443 TAYLORMADE GOLF		480.77	.00	LONG AND SOFT 15BP
5 /20	11/21/19	21	9801	-01 64736	6476 CALLAWAY		819.00	-819.00	GOLF BALLS, EQUIPMENT, CA
5 /20	11/21/19	21	9801	-01 64736	6476 CALLAWAY		1,296.00	-1,296.00	GOLF BALLS, EQUIPMENT, CA
TOTAL						.00	3,802.04	-2,115.00	
4220M									
									OPERATING SUPPLIES MAINT.
5 /20	11/21/19	21	9809	-01 64773	5663 NUTRIEN AG SOLUT		1,158.95	-1,158.95	GOLF COURSE FERTILIZER/CH
5 /20	11/21/19	21		64745	5866 FASTENAL COMPANY		110.61	.00	GARDL GLOVES/ BIT
5 /20	11/21/19	21		64765	6526 LEMOORE AUTO SUP		66.32	.00	BEARING
5 /20	11/21/19	21		64730	0056 BILLINGSLEY TIRE		192.86	.00	ATCO 18/850X8 TIRE
5 /20	11/21/19	21		64745	5866 FASTENAL COMPANY		37.08	.00	HHW TAPCON
5 /20	11/21/19	21		64767	6541 LEMOORE HARDWARE		50.34	.00	CYC OIL/FILTER
5 /20	11/21/19	21		64767	6541 LEMOORE HARDWARE		30.01	.00	WING CONNECTOR
5 /20	11/21/19	21		64767	6541 LEMOORE HARDWARE		21.44	.00	AAA BATTERY
5 /20	11/21/19	21		64765	6526 LEMOORE AUTO SUP		18.23	.00	CAPSCREW/NUT/CAPSCREW
5 /20	11/21/19	21		64767	6541 LEMOORE HARDWARE		15.00	.00	PINE SOL CLEANER
5 /20	11/21/19	21		64767	6541 LEMOORE HARDWARE		15.00	.00	VOILT TESTER
TOTAL						.00	1,715.84	-1,158.95	
4309									
									STAFFING/TOM RINGER
5 /20	11/21/19	21		64788	T1885 TOM RINGER		57.96	.00	AFLAC
5 /20	11/21/19	21		64788	T1885 TOM RINGER		1,417.86	.00	STATE FUND WORK. COMP
5 /20	11/21/19	21		64788	T1885 TOM RINGER		250.00	.00	MARK FRANTZ
TOTAL						.00	1,725.82	.00	
4350									
									REPAIR/MAINT SERVICES
5 /20	11/21/19	21		64786	0388 REED ELECTRIC, L		414.00	.00	LEMOORE GOLF COURSE
TOTAL						.00	414.00	.00	
TOTAL						.00	10,263.44	-3,907.82	

RUN DATE 11/22/2019 TIME 09:37:57

PEI - FUND ACCOUNTING

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350					REPAIR/MAINT SERVICES				
TOTAL					GOLF COURSE-CITY	.00	10,263.44	-3,907.82	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4010									
5 /20	11/21/19	21		64769	6269 MATTHEW MARTINEZ		200.00	.00	REIMBURSE BOOTS
TOTAL						.00	200.00	.00	
4140									
5 /20	11/21/19	21		64728	6800 AUL HEALTH BENEF		125.00	.00	MARY ESPINOZA
TOTAL						.00	125.00	.00	
4220									
5 /20	11/21/19	21		64745	5866 FASTENAL COMPANY		244.70	.00	CIRCULAR SAW
TOTAL						.00	244.70	.00	
4220CH									
5 /20	11/21/19	21	9830 -01	64797	6058 UNIVAR		1,130.10	-1,130.10	BLANKET PO 12.5% SODIUM H
5 /20	11/21/19	21	9830 -01	64797	6058 UNIVAR		1,676.15	-1,676.15	BLANKET PO 12.5% SODIUM H
5 /20	11/21/19	21	9830 -01	64797	6058 UNIVAR		2,041.84	-2,041.84	BLANKET PO 12.5% SODIUM H
5 /20	11/21/19	21	9830 -01	64797	6058 UNIVAR		2,812.99	-2,812.99	BLANKET PO 12.5% SODIUM H
TOTAL						.00	7,661.08	-7,661.08	
4230									
5 /20	11/21/19	21		64770	5333 MEDALLION SUPPLY		36.64	.00	RH2B-ULAC110-120V
TOTAL						.00	36.64	.00	
4310									
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		61.83	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		61.83	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		63.33	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		74.83	.00	UNIFORM
5 /20	11/21/19	21		64768	4051 MATSON ALARM CO.		85.00	.00	SEPT AND OCT SVC
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		77.83	.00	UNIFORM
TOTAL						.00	424.65	.00	
4340									
5 /20	11/21/19	21		64781	6627 PG&E NON ENERGY		481.72	.00	ELECTRIC DISTRIBUTION
5 /20	11/21/19	21		64801	0116 VERIZON WIRELESS		850.82	.00	10/05/19-11/04/19
TOTAL						.00	1,332.54	.00	
4360									
5 /20	11/21/19	21	10017 -01	64735	1999 CALIFORNIA RURAL		600.00	-600.00	NON MEMBER RATE @200 EACH
TOTAL						.00	600.00	-600.00	
TOTAL						.00	10,624.61	-8,261.08	

RUN DATE 11/22/2019 TIME 09:37:57

PEI - FUND ACCOUNTING

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /20	11/21/19	21	9964	-01 64785	6729 PRIDESTAFF, INC.		720.00	-720.00	ACCOUNT CLERK- 4 WEEKS
TOTAL						.00	720.00	-720.00	
4330									
5 /20	11/21/19	21		64743	6405 EINERSON'S PREPR		341.03	.00	ARRANGEMENT FORMS
TOTAL						.00	341.03	.00	
TOTAL					UTILITY OFFICE	.00	1,061.03	-720.00	
TOTAL					WATER	.00	11,685.64	-8,981.08	



PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140									
5 /20	11/21/19	21		64728	6800 AUL HEALTH BENEF		125.00	.00	DAN GARCIA
TOTAL						.00	125.00	.00	
4220									
5 /20	11/21/19	21		64764	0314 LEMOORE AUTO SUP		14.18	.00	SET SCREW/KEYSTOCK
TOTAL						.00	14.18	.00	
4230									
5 /20	11/21/19	21	9889	-01 64771	0345 MORGAN & SLATES,		37.48	-37.48	BELLY PANS FOR DUMPSTERS
5 /20	11/21/19	21	9889	-01 64771	0345 MORGAN & SLATES,		44.17	-44.17	BELLY PANS FOR DUMPSTERS
TOTAL						.00	81.65	-81.65	
4310									
5 /20	11/21/19	21	9752	-01 64744	6869 WELLS FARGO BANK		560.64	-560.64	TEMP LABOR BLANKET PO
5 /20	11/21/19	21	9752	-01 64744	6869 WELLS FARGO BANK		700.80	-700.80	TEMP LABOR BLANKET PO
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		79.26	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		85.76	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		85.76	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		72.76	.00	UNIFORM
5 /20	11/21/19	21		64726	2653 AMERIPRIDE		72.76	.00	UNIFORM
TOTAL						.00	1,657.74	-1,261.44	
4340									
5 /20	11/21/19	21		64801	0116 VERIZON WIRELESS		375.31	.00	10/05/19-11/04/19
TOTAL						.00	375.31	.00	
TOTAL						.00	2,253.88	-1,343.09	
TOTAL						.00	2,253.88	-1,343.09	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	5 /20	11/21/19	21		0252 KINGS AUTO SUPPL		72.92	.00	TRI BALL REC HITCH
TOTAL				64760		.00	72.92	.00	
4220CH									
	5 /20	11/21/19	21	9827	2072 THATCHER COMPANY		-2,000.00	2,000.00	BLANKET PO GAS CHLORINE F
	5 /20	11/21/19	21	9827	2072 THATCHER COMPANY		-2,000.00	2,000.00	BLANKET PO GAS CHLORINE F
	5 /20	11/21/19	21	9827	2072 THATCHER COMPANY		-2,000.00	2,000.00	BLANKET PO GAS CHLORINE F
	5 /20	11/21/19	21	9827	2072 THATCHER COMPANY		-1,000.00	1,000.00	BLANKET PO GAS CHLORINE F
	5 /20	11/21/19	21	9827	2072 THATCHER COMPANY		2,155.83	-2,155.83	BLANKET PO GAS CHLORINE F
	5 /20	11/21/19	21	9827	2072 THATCHER COMPANY		4,203.67	-4,203.67	BLANKET PO GAS CHLORINE F
	5 /20	11/21/19	21	9827	2072 THATCHER COMPANY		4,203.67	-4,203.67	BLANKET PO GAS CHLORINE F
	5 /20	11/21/19	21	9827	2072 THATCHER COMPANY		4,205.67	-4,205.67	BLANKET PO GAS CHLORINE F
TOTAL						.00	7,768.84	-7,768.84	
4230									
	5 /20	11/21/19	21		0205 HELENA AGRI-ENT.		6.19	.00	FINANCE CHARGE
TOTAL				64752		.00	6.19	.00	
4310									
	5 /20	11/21/19	21		2653 AMERIPRIDE		53.38	.00	UNIFORM
	5 /20	11/21/19	21		2653 AMERIPRIDE		53.38	.00	UNIFORM
	5 /20	11/21/19	21		2653 AMERIPRIDE		53.38	.00	UNIFORM
	5 /20	11/21/19	21		2653 AMERIPRIDE		50.23	.00	UNIFORM
	5 /20	11/21/19	21		2653 AMERIPRIDE		48.73	.00	UNIFORM
	5 /20	11/21/19	21	9828	1599 CHEMSEARCH		1,060.01	-1,060.01	BIOLOGICAL DELIVERY SYSTE
TOTAL						.00	1,319.11	-1,060.01	
4340									
	5 /20	11/21/19	21		0116 VERIZON WIRELESS		495.87	.00	10/05/19-11/04/19
TOTAL				64801		.00	495.87	.00	
TOTAL					SEWER	.00	9,662.93	-8,828.85	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

FUND - 060 - SEWER& STORM WTR DRAINAGE  
BUDGET UNIT - 5310 - SEWER LIFT STATION 9A

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /20	11/21/19	21	9877	-01 64731	6733 BLACKBURN CONSUL		947.38	-947.38	GEOTECHNICAL SERVICES FOR
TOTAL						.00	947.38	-947.38	
TOTAL						.00	947.38	-947.38	
TOTAL						.00	10,610.31	-9,776.23	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

FUND - 085 - PBIA  
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /20	11/21/19	21		64776	5563 RUSTY DEROUIN		300.00	.00	OCTOBER SERVICES
TOTAL						.00	300.00	.00	
TOTAL					PBIA	.00	300.00	.00	
TOTAL					PBIA	.00	300.00	.00	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

FUND - 160 - 2016 BOND FUND  
BUDGET UNIT - 5202 - TTHM PROJECT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /20	11/21/19	21 9915	-01	64799	7071 VANIR CONSTRUCTI		6,667.04	-6,667.04	TTHM- PROJECT MANAGEMENT
TOTAL						.00	6,667.04	-6,667.04	
4317									
5 /20	11/21/19	21 9900	-01	64755	7095 JR FILANC CONSTR		398,240.00	-398,240.00	TTHM CONSTRUCTION GMP-PHA
TOTAL						.00	398,240.00	-398,240.00	
TOTAL					TTHM PROJECT	.00	404,907.04	-404,907.04	

PEI  
DATE: 11/22/2019  
TIME: 09:37:57

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '500' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

FUND - 160 - 2016 BOND FUND  
BUDGET UNIT - 5222 - ADD WATER TANK WELL 7

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /20	11/21/19	21	10022	-01 64731	6733 BLACKBURN CONSUL		4,831.50	-4,831.50	GEOTECHNICAL SERVICES FOR
TOTAL						.00	4,831.50	-4,831.50	
4317									
5 /20	11/21/19	21	9861	-01 64790	7039 SPIESS CONSTRUCT		162,824.17	-162,824.17	WATER TANK 7 P. O. CARRY
TOTAL						.00	162,824.17	-162,824.17	
TOTAL						.00	167,655.67	-167,655.67	
TOTAL						.00	572,562.71	-572,562.71	
TOTAL						.00	687,417.40	-662,726.98	

PEI  
DATE: 11/22/2019  
TIME: 09:39:48

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='20' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
5 /20	11/21/19	21	64741	2399 DEPARTMENT OF JUSTIC		776.00	FINGERPRINTS
TOTAL			ACCOUNTS PAYABLE		.00	776.00	
2285			LIVE SCAN DEPOSITS--PD				
5 /20	11/21/19	21	64741	2399 DEPARTMENT OF JUSTIC	776.00		FINGERPRINTS
TOTAL			LIVE SCAN DEPOSITS--PD		776.00	.00	
TOTAL			GENERAL FUND		776.00	776.00	

PEI  
DATE: 11/22/2019  
TIME: 09:39:48

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='20' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
5 /20	11/21/19	21	64795	T2795 TIFFANY WILLIAMS		150.00	REFUND-VET HALL
5 /20	11/21/19	21	64757	6788 KART		330.00	BUS PASSES
TOTAL			ACCOUNTS PAYABLE		.00	480.00	
2300			CUSTOMER DEPOSITS				
5 /20	11/21/19	21	64795	T2795 TIFFANY WILLIAMS	150.00		REFUND-VET HALL
TOTAL			CUSTOMER DEPOSITS		150.00	.00	
2313			KART				
5 /20	11/21/19	21	64757	6788 KART	330.00		BUS PASSES
TOTAL			KART		330.00	.00	
TOTAL			TRUST & AGENCY		480.00	480.00	
TOTAL REPORT					1,256.00	1,256.00	



PEI  
DATE: 11/22/2019  
TIME: 09:39:03

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '1011' and '2021'AND transact.yr='20' and transact.batch='VM112219'  
ACCOUNTING PERIOD: 5/20

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
1550							
5 /20	11/21/19	21	64772	6838 NEOPOST	4,000.00		POSTAGE FOR FY2020
TOTAL					4,000.00	.00	
2020							
5 /20	11/21/19	21	64772	6838 NEOPOST		4,000.00	POSTAGE FOR FY2020
TOTAL					.00	4,000.00	
TOTAL				GENERAL FUND	4,000.00	4,000.00	
TOTAL REPORT					4,000.00	4,000.00	

# Warrant Register 11-26-2019

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

## CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /20	11/26/19	21	9816	-01 64838	2849 KINGS COUNTY ECO		1,666.67	-1,666.67	ANNUAL MEMBERSHIP FEE OF
5 /20	11/26/19	21		64860	5352 SHRED-IT USA, IN		6.74	.00	SHRED-PUBLIC WORKS
5 /20	11/26/19	21		64860	5352 SHRED-IT USA, IN		7.10	.00	SHRED- CITY CLERK
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,680.51	-1,666.67	
4340					UTILITIES				
5 /20	11/26/19	21		64863	6266 SPARKLETTS		5.36	.00	WTR SERVICE
TOTAL					UTILITIES	.00	5.36	.00	
TOTAL					CITY MANAGER	.00	1,685.87	-1,666.67	

RUN DATE 12/12/2019 TIME 13:25:41

PEI - FUND ACCOUNTING

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	UTILITIES								
5 /20	11/26/19	21		64863	6266 SPARKLETTS		5.36	.00	WTR SERVICE
TOTAL	UTILITIES					.00	5.36	.00	
TOTAL	CITY CLERK'S OFFICE					.00	5.36	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING		SUPPLIES				
5 /20	11/26/19	21		64845	5396 OFFICE DEPOT		11.42	.00	BANKER BOXES
5 /20	11/26/19	21		64845	5396 OFFICE DEPOT		25.08	.00	OFFICE SUPPLIES
TOTAL			OPERATING		SUPPLIES	.00	36.50	.00	
4340			UTILITIES						
5 /20	11/26/19	21		64863	6266 SPARKLETTS		14.50	.00	WTR SERVICE
TOTAL			UTILITIES			.00	14.50	.00	
TOTAL			FINANCE			.00	51.00	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /20	11/26/19	21		64860	5352 SHRED-IT USA, IN		7.10	.00	SHRED-CITY CLERK
5 /20	11/26/19	21		64860	5352 SHRED-IT USA, IN		6.74	.00	SHRED-PUBLIC WORKS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	13.84	.00	
4340					UTILITIES				
5 /20	11/26/19	21		64863	6266 SPARKLETTS		5.36	.00	WTR SERVICE
TOTAL					UTILITIES	.00	5.36	.00	
TOTAL					PLANNING	.00	19.20	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /20	11/26/19	21		64832	0521 GRAINGER		286.19	.00	EXIT SIGN W/EMERGENCY
TOTAL						.00	286.19	.00	
4220S									
5 /20	11/26/19	21		64867	5306 T&T PAVEMENT MAR		324.13	.00	ONE WAY SING
TOTAL						.00	324.13	.00	
4310									
5 /20	11/26/19	21		64858	5287 RES COM PEST CON		38.00	.00	PEST CONTROL-411 WEST
5 /20	11/26/19	21		64860	5352 SHRED-IT USA, IN		2.25	.00	SHRED-PUBLIC WORKS
5 /20	11/26/19	21		64860	5352 SHRED-IT USA, IN		2.37	.00	SHRED-CITY CLERK
TOTAL						.00	42.62	.00	
4350									
5 /20	11/26/19	21	10008	-01 64812	6439 BOBBY MAHAFFEY S		500.00	-500.00	CLEANING OF STOVE HOODS I
5 /20	11/26/19	21	10008	-01 64812	6439 BOBBY MAHAFFEY S		600.00	-600.00	CLEANING OF STOVE HOODS I
5 /20	11/26/19	21	10008	-01 64812	6439 BOBBY MAHAFFEY S		550.00	-550.00	CLEANING OF STOVE HOODS I
TOTAL						.00	1,650.00	-1,650.00	
TOTAL						.00	2,302.94	-1,650.00	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /20	11/26/19	21		64820	4056 COMCAST		509.20	.00	INTERNET
TOTAL						.00	509.20	.00	
4320									
5 /20	11/26/19	21	C609	-01 64825	6487 CITY OF FRESNO-P		968.30	-968.30	NON POST TRAINING FISCAL
TOTAL						.00	968.30	-968.30	
4360									
5 /20	11/26/19	21		64841	6286 OSVALDO MALDONAD		472.00	.00	PER DIEM
5 /20	11/26/19	21	10029	-01 64821	7134 CORBIN & ASSOCIA		385.00	-385.00	POST TRAINING-BASIC SRO
5 /20	11/26/19	21		64841	6286 OSVALDO MALDONAD		26.52	.00	REIMBURSEMENT
TOTAL						.00	883.52	-385.00	
4840AR									
5 /20	11/26/19	21	9894	-01 64836	2956 JONES COLLISION		1,953.80	-1,953.80	PAINT UPFIT FOR 3 NEW VEC
5 /20	11/26/19	21	9894	-01 64836	2956 JONES COLLISION		1,953.80	-1,953.80	PAINT UPFIT FOR 3 NEW VEC
5 /20	11/26/19	21	9894	-02 64836	2956 JONES COLLISION		43.63	-43.63	TAX
5 /20	11/26/19	21	9894	-02 64836	2956 JONES COLLISION		43.63	-43.63	TAX
TOTAL						.00	3,994.86	-3,994.86	
TOTAL						.00	6,355.88	-5,348.16	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	UTILITIES								
5 /20	11/26/19	21		64863	6266 SPARKLETTS		5.36	.00	WTR SERVICE
TOTAL	UTILITIES					.00	5.36	.00	
TOTAL	FIRE					.00	5.36	.00	



PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	5 /20	11/26/19	21	64860	5352 SHRED-IT USA, IN		4.73	.00	SHRED-CITY CLERK
	5 /20	11/26/19	21	64860	5352 SHRED-IT USA, IN		4.49	.00	SHRED-PUBLIC WORKS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	9.22	.00	
4340									
	5 /20	11/26/19	21	64863	6266 SPARKLETTS		5.37	.00	WTR SERVICE
TOTAL					UTILITIES	.00	5.37	.00	
TOTAL					BUILDING INSPECTION	.00	14.59	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /20	11/26/19	21		64860	5352 SHRED-IT USA, IN		6.74	.00	SHRED-PUBLIC WORKS
5 /20	11/26/19	21		64860	5352 SHRED-IT USA, IN		7.10	.00	SHRED-CITY CLERK
TOTAL					PROFESSIONAL CONTRACT SVC	.00	13.84	.00	
4340					UTILITIES				
5 /20	11/26/19	21		64863	6266 SPARKLETTS		5.37	.00	WTR SERVICE
TOTAL					UTILITIES	.00	5.37	.00	
TOTAL					PUBLIC WORKS	.00	19.21	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	5 /20	11/26/19	21	64848	0363 PG&E		64.90	.00	10/18/19-11/16/19
	5 /20	11/26/19	21	64850	0363 PG&E		80.10	.00	10/15/19-11/13/19
	5 /20	11/26/19	21	64849	0363 PG&E		1,170.92	.00	10/17/19-11/15/19
TOTAL					UTILITIES	.00	1,315.92	.00	
TOTAL					STREETS	.00	1,315.92	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /20	11/26/19	21	9787	-01 64873	1547 VERITIV OPERATIN		518.85	-518.85	PARKS SUPPLIES
TOTAL						.00	518.85	-518.85	
TOTAL						.00	518.85	-518.85	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220		OPERATING SUPPLIES						
5 /20 11/26/19 21			64809	7031 BEST BUY MARKET		16.76	.00	FLAG FOOTBALL
5 /20 11/26/19 21			64809	7031 BEST BUY MARKET		8.38	.00	WATER
5 /20 11/26/19 21			64809	7031 BEST BUY MARKET		289.35	.00	REC VENDING
5 /20 11/26/19 21			64809	7031 BEST BUY MARKET		257.08	.00	REC VENDING
5 /20 11/26/19 21			64809	7031 BEST BUY MARKET		30.87	.00	YOUTH DANCE
TOTAL		OPERATING SUPPLIES			.00	602.44	.00	
4310		PROFESSIONAL CONTRACT SVC						
5 /20 11/26/19 21			64808	7120 MANUEL ARANDA		48.00	.00	RECREATION LEADER
5 /20 11/26/19 21			64842	6973 MELODY MAR		21.00	.00	BATON TWIRLING CLASS
5 /20 11/26/19 21			64816	6848 ADRIAN CALDERA		213.00	.00	RECREATION LEADER
5 /20 11/26/19 21			64835	7049 LORENZO C.L. JIM		140.00	.00	DRAMA-NOVEMBER 2019
5 /20 11/26/19 21			64813	5871 MELISSA BROWN		140.00	.00	YOGA-NOVEMBER2019
5 /20 11/26/19 21			64833	7011 KERRI MICHELLE H		80.50	.00	PEEWEE MUSIC-NOV2019
5 /20 11/26/19 21			64864	5235 STATE DISBURSEME		86.00	.00	JASON GLASPIE-CHILD S
5 /20 11/26/19 21			64827	6928 EXIQUIO GARCIA		102.00	.00	RECREATION LEADER
5 /20 11/26/19 21			64831	7090 CLARISA GOMEZ		112.00	.00	CHEERLEADING-NOV 2019
5 /20 11/26/19 21			64823	T1335 CHARLIE ENNES		112.00	.00	GUITAR-NOVEMBER 2019
5 /20 11/26/19 21			64872	6371 MANUEL VELARDE		297.50	.00	KARATE-NOVEMBER2019
5 /20 11/26/19 21			64817	6888 JESSE CHAVARRIA		300.00	.00	ADULT SOFTBALL UMPIRE
5 /20 11/26/19 21			64840	6410 JERONIMO LUCAS		763.00	.00	SOCCER CLINICS
5 /20 11/26/19 21			64830	5962 JASON GLASPIE		474.00	.00	BOXING- NOVEMBER 2019
5 /20 11/26/19 21			64869	T1508 MAUREEN TOMPKINS		483.00	.00	DOG OBEDIENCE
5 /20 11/26/19 21			64826	6892 PAUL GADEA		2,168.37	.00	LEMOORE REC DANCE
5 /20 11/26/19 21			64860	5352 SHRED-IT USA, IN		2.25	.00	SHRED-PUBLIC WORKS
5 /20 11/26/19 21			64860	5352 SHRED-IT USA, IN		2.37	.00	SHRED-CITY CLERK
TOTAL		PROFESSIONAL CONTRACT SVC			.00	5,544.99	.00	
TOTAL		RECREATION			.00	6,147.43	.00	

RUN DATE 12/12/2019 TIME 13:25:42

PEI - FUND ACCOUNTING

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /20	11/26/19	21	9766	-01 64846	7070 PANTERRA NETWORK		1,535.72	-1,535.72	PHONE SYSTEM COST
5 /20	11/26/19	21	9766	-01 64846	7070 PANTERRA NETWORK		1,534.40	-1,534.40	PHONE SYSTEM COST
5 /20	11/26/19	21		64820	4056 COMCAST		1,527.58	.00	INTERNET
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,597.70	-3,070.12	
4340									
5 /20	11/26/19	21		64863	6266 SPARKLETTS	.00	5.37	.00	WTR SERVICE
TOTAL					UTILITIES	.00	5.37	.00	
4380									
5 /20	11/26/19	21		64815	1817 C.A. REDING COMP	.00	356.87	.00	PD COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	356.87	.00	
TOTAL					INFORMATION TECHNOLOGY	.00	4,959.94	-3,070.12	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /20	11/26/19	21		64845	5396 OFFICE DEPOT		20.94	.00	ENVELOPES/PAD
TOTAL						.00	20.94	.00	
4310									
5 /20	11/26/19	21		64811	0057 RICHARD A. BLAK,		375.00	.00	CRITICAL INCIDENT DEB
TOTAL						.00	375.00	.00	
4340									
5 /20	11/26/19	21		64863	6266 SPARKLETTS		5.36	.00	WTR SERVICE
TOTAL						.00	5.36	.00	
TOTAL						.00	401.30	.00	
TOTAL						.00	23,802.85	-12,253.80	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

FUND - 030 - OTHER GRANTS  
BUDGET UNIT - 5010 - S. VINE ST RECONSTRUCTION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /20	11/26/19	21	9876	-01 64810	6733 BLACKBURN CONSUL		1,181.75	-1,181.75	VINE STREET TESTING
5 /20	11/26/19	21	9876	-01 64810	6733 BLACKBURN CONSUL		4,885.50	-4,885.50	VINE STREET TESTING
5 /20	11/26/19	21	9876	-02 64810	6733 BLACKBURN CONSUL		1,311.00	-1,309.00	CARMEL DRIVE TESTING
5 /20	11/26/19	21	9876	-03 64810	6733 BLACKBURN CONSUL		2,213.50	-2,213.50	FOX STREET TESTING
5 /20	11/26/19	21	9876	-03 64810	6733 BLACKBURN CONSUL		2,625.00	-2,625.00	FOX STREET TESTING
5 /20	11/26/19	21	9876	-04 64810	6733 BLACKBURN CONSUL		4,265.00	-4,265.00	BUSH STREET TESTING
5 /20	11/26/19	21	9876	-06 64810	6733 BLACKBURN CONSUL		4,081.00	-3,804.00	ETON AND SOMERSET TESTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	20,562.75	-20,283.75	
TOTAL					S. VINE ST RECONSTRUCTION	.00	20,562.75	-20,283.75	
TOTAL					OTHER GRANTS	.00	20,562.75	-20,283.75	



PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									
									REPAIR/MAINT SUPPLIES
5 /20	11/26/19	21		64857	6625 RDO EQUIPMENT C		349.42	.00	SECONDARY FUEL
5 /20	11/26/19	21	10021	-01 64870	5379 TURF STAR		1,630.83	-1,630.83	REPAIRS ON #803
5 /20	11/26/19	21		64870	5379 TURF STAR		268.92	.00	MOUNT-BALLJOINT
TOTAL						.00	2,249.17	-1,630.83	
4350									
									REPAIR/MAINT SERVICES
5 /20	11/26/19	21	10026	-01 64836	2956 JONES COLLISION		17,733.03	-17,733.03	REPAIR TO UNIT 65
TOTAL						.00	17,733.03	-17,733.03	
4360									
									TRAINING
5 /20	11/26/19	21	10028	-01 64862	7133 SOUTHWEST TRANSP		800.00	-800.00	CNG TRAINING
TOTAL						.00	800.00	-800.00	
TOTAL						.00	20,782.20	-20,163.86	
TOTAL						.00	20,782.20	-20,163.86	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
	5 /20	11/26/19	21						
				64847	6438 PEPSI BEVERAGES		269.68	.00	DRINK CASES
	5 /20	11/26/19	21	64856	7003 RAVEN BRAND PROD		82.20	.00	FOOD SUPPLIES
	5 /20	11/26/19	21	9810 -01 64866	6440 SYSCO		631.12	-631.12	FOOD & SUPPLIES FOR KITCH
	5 /20	11/26/19	21	9810 -01 64866	6440 SYSCO		770.08	-770.08	FOOD & SUPPLIES FOR KITCH
TOTAL						.00	1,753.08	-1,401.20	
4000P									
	5 /20	11/26/19	21	9961 -01 64807	7128 ALPHABRODER		677.00	-677.00	GOLF APPAREL
	5 /20	11/26/19	21	9977 -01 64853	7123 PARSON XTREME GO		4,245.65	-4,245.65	GOLF COURSE
	5 /20	11/26/19	21	64874	6595 VW GOLF, INC.		424.15	.00	INTERTAPE DOUBLE SIDE
TOTAL						.00	5,346.80	-4,922.65	
4220F									
	5 /20	11/26/19	21	9794 -01 64829	6445 GARY V. BURROWS,		1,009.24	-1,009.24	MAINTENANCE EQUIPMENT FUE
TOTAL						.00	1,009.24	-1,009.24	
4220M									
	5 /20	11/26/19	21	9804 -01 64837	6475 KERN TURF SUPPLY		1,348.75	-1,348.75	IRRIGATION SUPPLIES
	5 /20	11/26/19	21	64839	0286 LAWRENCE TRACTOR		2.23	.00	PAUL
	5 /20	11/26/19	21	64839	0286 LAWRENCE TRACTOR		10.73	.00	CABLE
	5 /20	11/26/19	21	64839	0286 LAWRENCE TRACTOR		496.49	.00	CLUTCH
	5 /20	11/26/19	21	10006 -01 64875	6206 WILBUR-ELLIS COM		938.12	-938.12	GOLF CHEMICALS/FERTILIZER
	5 /20	11/26/19	21	64844	5663 NUTRIEN AG SOLUT		85.80	.00	WEEVIL-CIDE TABS FLAS
	5 /20	11/26/19	21	64839	0286 LAWRENCE TRACTOR		116.47	.00	MAINTENANCE KIT
	5 /20	11/26/19	21	64844	5663 NUTRIEN AG SOLUT		269.50	.00	SPECTICLE FLO
	5 /20	11/26/19	21	64824	5866 FASTENAL COMPANY		64.78	.00	GLOVES
	5 /20	11/26/19	21	64824	5866 FASTENAL COMPANY		19.63	.00	BATH TISSUE
TOTAL						.00	3,352.50	-2,286.87	
4291									
	5 /20	11/26/19	21	64855	6672 RANGE SERVANT AM		35.08	.00	NEW TOKEN SWITCH
TOTAL						.00	35.08	.00	
4310									
	5 /20	11/26/19	21	9797 -01 64859	6548 TOM RINGER		6,500.00	-6,500.00	TOTAL YEARLY ANNUAL MANAG
TOTAL						.00	6,500.00	-6,500.00	
4340									
	5 /20	11/26/19	21	64861	0423 SOCALGAS		15.78	.00	10/11/19-11/12/19
	5 /20	11/26/19	21	64851	0363 PG&E		6,425.34	.00	10/07/19-1104/19
TOTAL						.00	6,441.12	.00	
4350									
	5 /20	11/26/19	21	64819	6624 CINTAS		50.00	.00	
	5 /20	11/26/19	21	64868	6812 TERMINIX PROCESS		55.00	.00	PEST CONTROL
TOTAL						.00	105.00	.00	

RUN DATE 12/12/2019 TIME 13:25:42

PEI - FUND ACCOUNTING

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350		REPAIR/MAINT SERVICES	(cont'd)					
TOTAL		GOLF COURSE-CITY			.00	24,542.82	-16,119.96	
TOTAL		GOLF COURSE - CITY			.00	24,542.82	-16,119.96	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4010									
	5 /20	11/26/19	21						
				64854	6931 STEVEN RAMIREZ		200.00	.00	BOOT REIMBURSE
TOTAL						.00	200.00	.00	
4220CH									
	5 /20	11/26/19	21	9830	6058 UNIVAR		1,080.45	-1,080.45	BLANKET PO 12.5% SODIUM H
	5 /20	11/26/19	21	9830	6058 UNIVAR		1,179.74	-1,179.74	BLANKET PO 12.5% SODIUM H
	5 /20	11/26/19	21	9830	6058 UNIVAR		2,007.09	-2,007.09	BLANKET PO 12.5% SODIUM H
	5 /20	11/26/19	21	9830	6058 UNIVAR		2,503.49	-2,503.49	BLANKET PO 12.5% SODIUM H
TOTAL						.00	6,770.77	-6,770.77	
4310									
	5 /20	11/26/19	21	64860	5352 SHRED-IT USA, IN		6.74	.00	SHRED-PUBLIC WORKS
	5 /20	11/26/19	21	64860	5352 SHRED-IT USA, IN		7.10	.00	SHRED-CITY CLERK
	5 /20	11/26/19	21	64843	4051 MATSON ALARM CO.		42.50	.00	ALARM MONITORING
TOTAL						.00	56.34	.00	
4310LAB									
	5 /20	11/26/19	21	9831	1397 BSK ANALYTICAL L		51.00	-51.00	BLANKET PO ANALYTICAL TES
	5 /20	11/26/19	21	9831	1397 BSK ANALYTICAL L		119.00	-119.00	BLANKET PO ANALYTICAL TES
	5 /20	11/26/19	21	9831	1397 BSK ANALYTICAL L		119.00	-119.00	BLANKET PO ANALYTICAL TES
	5 /20	11/26/19	21	9831	1397 BSK ANALYTICAL L		120.00	-120.00	BLANKET PO ANALYTICAL TES
	5 /20	11/26/19	21	9831	1397 BSK ANALYTICAL L		120.00	-120.00	BLANKET PO ANALYTICAL TES
	5 /20	11/26/19	21	9831	1397 BSK ANALYTICAL L		120.00	-120.00	BLANKET PO ANALYTICAL TES
	5 /20	11/26/19	21	9831	1397 BSK ANALYTICAL L		120.00	-120.00	BLANKET PO ANALYTICAL TES
	5 /20	11/26/19	21	9831	1397 BSK ANALYTICAL L		120.00	-120.00	BLANKET PO ANALYTICAL TES
	5 /20	11/26/19	21	9831	1397 BSK ANALYTICAL L		340.00	-340.00	BLANKET PO ANALYTICAL TES
TOTAL						.00	1,229.00	-1,229.00	
4340									
	5 /20	11/26/19	21	64863	6266 SPARKLETTS		45.97	.00	WTR SERVICE
TOTAL						.00	45.97	.00	
TOTAL						.00	8,302.08	-7,999.77	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
5 /20	11/26/19	21		64845	5396 OFFICE DEPOT		27.94	.00	OFFICE SUPPLIES
5 /20	11/26/19	21		64845	5396 OFFICE DEPOT		11.42	.00	BANKER BOXES
TOTAL						.00	39.36	.00	
4310									
									PROFESSIONAL CONTRACT SVC
5 /20	11/26/19	21	9964	-01 64852	6729 PRIDESTAFF, INC.		180.00	-180.00	ACCOUNT CLERK- 4 WEEKS
5 /20	11/26/19	21		64834	5546 INFOSEND		150.00	.00	PROGRAMMING FEE
TOTAL						.00	330.00	-180.00	
4330									
									PRINTING & PUBLICATIONS
5 /20	11/26/19	21	9735	-04 64834	5546 INFOSEND		1,406.99	-1,406.99	STATEMENTS - PRINTING
TOTAL						.00	1,406.99	-1,406.99	
4335									
									POSTAGE & MAILING
5 /20	11/26/19	21	9735	-03 64834	5546 INFOSEND		2,632.75	-2,632.75	POSTAGE- STATEMENTS
TOTAL						.00	2,632.75	-2,632.75	
4340									
									UTILITIES
5 /20	11/26/19	21		64863	6266 SPARKLETTS		14.50	.00	WTR SERVICE
TOTAL						.00	14.50	.00	
TOTAL					UTILITY OFFICE	.00	4,423.60	-4,219.74	
TOTAL					WATER	.00	12,725.68	-12,219.51	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /20	11/26/19	21		64860	5352 SHRED-IT USA, IN		4.73	.00	SHRED-CITY CLERK
5 /20	11/26/19	21		64860	5352 SHRED-IT USA, IN		4.49	.00	SHRED-PUBLIC WORKS
5 /20	11/26/19	21	9752	-01 64822	6869 WELLS FARGO BANK		560.64	-560.64	TEMP LABOR BLANKET PO
5 /20	11/26/19	21		64806	6724 84 RECYCLING		325.00	.00	APPLIANCE BIN
TOTAL					PROFESSIONAL CONTRACT SVC	.00	894.86	-560.64	
TOTAL					REFUSE	.00	894.86	-560.64	
TOTAL					REFUSE	.00	894.86	-560.64	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	5 /20	11/26/19	21	64860	5352 SHRED-IT USA, IN		4.70	.00	SHRED-CITY CLERK
	5 /20	11/26/19	21	9828	1599 CHEMSEARCH		1,060.01	-1,060.01	BIOLOGICAL DELIVERY SYSTE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,064.71	-1,060.01	
4320									
	5 /20	11/26/19	21	10025	3040 SWRCB FEES		2,625.00	-2,625.00	LEMOORE WWTF- CS (VINE ST
TOTAL					MEETINGS & DUES	.00	2,625.00	-2,625.00	
4340									
	5 /20	11/26/19	21	64863	6266 SPARKLETTS		20.99	.00	WTR SERVICE
	5 /20	11/26/19	21	64860	5352 SHRED-IT USA, IN		4.50	.00	SHRED-PUBLIC WORKS
TOTAL					UTILITIES	.00	25.49	.00	
TOTAL					SEWER	.00	3,715.20	-3,685.01	
TOTAL					SEWER& STORM WTR DRAINAGE	.00	3,715.20	-3,685.01	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /20	11/26/19	21		64824	5866 FASTENAL COMPANY		139.86	.00	SAFETY CAN
TOTAL						.00	139.86	.00	
TOTAL						.00	139.86	.00	
TOTAL						.00	139.86	.00	



PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /20	11/26/19	21		64824	5866 FASTENAL COMPANY		19.54	.00	SAFETY CAN
TOTAL						.00	19.54	.00	
TOTAL						.00	19.54	.00	
TOTAL						.00	19.54	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /20	11/26/19	21		64824	5866 FASTENAL COMPANY		3.19	.00	SAFETY CAN
TOTAL						.00	3.19	.00	
TOTAL						.00	3.19	.00	
TOTAL						.00	3.19	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /20	11/26/19	21		64824	5866 FASTENAL COMPANY		1.87	.00	SAFETY CAN
TOTAL						.00	1.87	.00	
TOTAL						.00	1.87	.00	
TOTAL						.00	1.87	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /20	11/26/19	21		64824	5866 FASTENAL COMPANY		8.19	.00	SAFETY CAN
TOTAL						.00	8.19	.00	
TOTAL						.00	8.19	.00	
TOTAL						.00	8.19	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

FUND - 208A - LLMD ZONE 8 COUNTRY CLUB  
BUDGET UNIT - 4858A - LLMD ZONE 8 COUNTRY CLUB

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /20	11/26/19	21		64824	5866 FASTENAL COMPANY		5.37	.00	SAFETY CAN
TOTAL						.00	5.37	.00	
TOTAL						.00	5.37	.00	
TOTAL						.00	5.37	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

FUND - 208B - LLMD ZONE 8B GREENS  
BUDGET UNIT - 4858B - LLMD ZONE 8B GREENS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /20	11/26/19	21		64824	5866 FASTENAL COMPANY		8.96	.00	SAFETY CAN
TOTAL						.00	8.96	.00	
TOTAL						.00	8.96	.00	
TOTAL						.00	8.96	.00	

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DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /20	11/26/19	21		64824	5866 FASTENAL COMPANY		7.77	.00	SAFETY CAN
TOTAL						.00	7.77	.00	
TOTAL					LLMD ZONE 9 LA DANTE ROSE	.00	7.77	.00	
TOTAL					LLMD ZONE 9 LA DANTE ROSE	.00	7.77	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /20	11/26/19	21		64824	5866 FASTENAL COMPANY		26.95	.00	SAFETY CAN
TOTAL						.00	26.95	.00	
TOTAL						.00	26.95	.00	
TOTAL						.00	26.95	.00	



PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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
4220									
5 /20	11/26/19	21		64824	5866 FASTENAL COMPANY		3.92	.00	SAFETY CAN
TOTAL						.00	3.92	.00	
TOTAL					LLMD ZONE 11 SELF HELP EN	.00	3.92	.00	
TOTAL					LLMD ZONE 11 SELF HELP EN	.00	3.92	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /20	11/26/19	21		64824	5866 FASTENAL COMPANY		36.74	.00	SAFETY CAN
TOTAL						.00	36.74	.00	
TOTAL						.00	36.74	.00	
TOTAL						.00	36.74	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:25:41

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 34  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /20	11/26/19	21		64824	5866 FASTENAL COMPANY		4.65	.00	SAFETY CAN
TOTAL						.00	4.65	.00	
TOTAL						.00	4.65	.00	
TOTAL						.00	4.65	.00	
TOTAL						.00	107,293.37	-85,286.53	

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DATE: 12/12/2019  
TIME: 13:32:24

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='20' and transact.batch='VM112619'  
ACCOUNTING PERIOD: 6/20

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
5 /20	11/26/19	21	64828	T2793 GRISELDA GARCIA		80.00	REFUND HOURS
TOTAL			ACCOUNTS PAYABLE		.00	80.00	
2300			CUSTOMER DEPOSITS				
5 /20	11/26/19	21	64828	T2793 GRISELDA GARCIA	80.00		REFUND HOURS
TOTAL			CUSTOMER DEPOSITS		80.00	.00	
TOTAL			TRUST & AGENCY		80.00	80.00	
TOTAL REPORT					80.00	80.00	

# Warrant Register 12-06-2019

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

## CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
					OPERATING SUPPLIES				
6 /20	12/06/19	21		64900	3022 FIRST BANKCARD		32.07	.00	KENDALL'S CHIEF STAR
6 /20	12/06/19	21		64892	3022 FIRST BANKCARD		106.15	.00	COPY PAPER
6 /20	12/06/19	21		64900	3022 FIRST BANKCARD		128.43	.00	FOOD FOR OFFICERS ON
TOTAL					OPERATING SUPPLIES	.00	266.65	.00	
TOTAL					CITY MANAGER	.00	266.65	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='vm120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /20	12/06/19	21		64893	3022 FIRST BANKCARD		16.08	.00	OFFICE SUPPLIES
TOTAL						.00	16.08	.00	
4310									
6 /20	12/06/19	21	10042	-01 64924	0876 QUAD KNOFF, INC.		2,613.33	-2,613.33	TECHNICAL PLANNING SERVIC
TOTAL						.00	2,613.33	-2,613.33	
TOTAL					PLANNING	.00	2,629.41	-2,613.33	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
6 /20	12/06/19	21	9788	-01 64939	1547 VERITIV OPERATIN		577.34	-577.34	BUILDINGS SUPPLIES
6 /20	12/06/19	21		64897	3022 FIRST BANKCARD		467.57	.00	SINGLE HANDLE METERIN
6 /20	12/06/19	21		64897	3022 FIRST BANKCARD		210.21	.00	FOUNDATION 4 IN CENTE
6 /20	12/06/19	21		64897	3022 FIRST BANKCARD		29.23	.00	HEX DOGGING KEY PACKA
6 /20	12/06/19	21		64897	3022 FIRST BANKCARD		109.06	.00	ALUMINUM GRIDDLE BRIC
TOTAL						.00	1,393.41	-577.34	
4220S									
									STREETS-OPERATING SUPPLIE
6 /20	12/06/19	21		64897	3022 FIRST BANKCARD		121.90	.00	WARM WHITE-CANDELABRA
6 /20	12/06/19	21		64897	3022 FIRST BANKCARD		184.61	.00	MOTOR/BLOWER ASM.
6 /20	12/06/19	21		64897	3022 FIRST BANKCARD		414.92	.00	CHRISTMAS LED LIGHT S
6 /20	12/06/19	21		64897	3022 FIRST BANKCARD		493.28	.00	CHRISTMAS LED LIGHT S
TOTAL						.00	1,214.71	.00	
4310									
									PROFESSIONAL CONTRACT SVC
6 /20	12/06/19	21		64911	7068 CRISTINA HERNAND		768.00	.00	JANITORIAL WORK
TOTAL						.00	768.00	.00	
4340									
									UTILITIES
6 /20	12/06/19	21		64929	0423 SOCALGAS		297.80	.00	10/16/19-11/15/19
6 /20	12/06/19	21		64929	0423 SOCALGAS		113.43	.00	10/18/19-11/19/19
6 /20	12/06/19	21		64929	0423 SOCALGAS		96.01	.00	10/16/19-11/15/19
6 /20	12/06/19	21		64929	0423 SOCALGAS		159.52	.00	10/16/19-11/15/19
6 /20	12/06/19	21		64929	0423 SOCALGAS		62.54	.00	10/18/19-11/19/19
6 /20	12/06/19	21		64929	0423 SOCALGAS		82.48	.00	10/16/19-11/15/19
6 /20	12/06/19	21		64929	0423 SOCALGAS		1.04	.00	10/16/19-11/15/19
6 /20	12/06/19	21		64887	6685 DIRECTTV		9.90	.00	11/05/19-12/04/19
TOTAL						.00	822.72	.00	
TOTAL						.00	4,198.84	-577.34	MAINTENANCE DIVISION

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /20	12/06/19	21		64920	0370 PHIL'S LOCKSMITH		17.16	.00	DUP KEYS
6 /20	12/06/19	21		64901	3022 FIRST BANKCARD		21.04	.00	BIRDCAGE FLASH HIDERS
6 /20	12/06/19	21		64901	3022 FIRST BANKCARD		80.26	.00	OFFICE SUPPLIES-SUPPL
6 /20	12/06/19	21		64901	3022 FIRST BANKCARD		90.05	.00	OFFICE SUPPLIES-CALEN
6 /20	12/06/19	21		64899	3022 FIRST BANKCARD		66.06	.00	OFFICE SUPPLIES
6 /20	12/06/19	21		64877	3010 THE ANIMAL HOUSE		68.59	.00	EUKANUBA DOG FOOD
6 /20	12/06/19	21		64877	3010 THE ANIMAL HOUSE		68.59	.00	EUK DOG FOOD
6 /20	12/06/19	21		64902	3022 FIRST BANKCARD		160.86	.00	PATHFINDER SPEAKER
6 /20	12/06/19	21		64901	3022 FIRST BANKCARD		160.86	.00	VACUUM FOR DEPARTMENT
6 /20	12/06/19	21		64934	6356 ULINE		104.58	.00	HANDGUN EVIDENCE BOX
6 /20	12/06/19	21		64899	3022 FIRST BANKCARD		401.29	.00	AR-15 STRIPPED UPPER
6 /20	12/06/19	21		64896	3022 FIRST BANKCARD		374.65	.00	NEW RECORDS STAMPS
TOTAL					OPERATING SUPPLIES	.00	1,613.99	.00	
4220U					OPERAT SUPPLIES- UNIFORMS				
6 /20	12/06/19	21		64896	3022 FIRST BANKCARD		456.00	.00	MILITARY SERVICE PINS
6 /20	12/06/19	21		64916	0650 LORD'S UNIFORMS		72.88	.00	31 NAVY POLY W/SAPS
6 /20	12/06/19	21		64916	0650 LORD'S UNIFORMS		29.98	.00	BLACK B/W BELT
TOTAL					OPERAT SUPPLIES- UNIFORMS	.00	558.86	.00	
4310					PROFESSIONAL CONTRACT SVC				
6 /20	12/06/19	21		64910	1156 HANFORD VETERINA		21.00	.00	BORDETELLA/PARAINFLUE
6 /20	12/06/19	21		64899	3022 FIRST BANKCARD		50.00	.00	DETECTIVES
6 /20	12/06/19	21		64927	5352 SHRED-IT USA, IN		226.39	.00	SHRED-PD
6 /20	12/06/19	21	9740 -01	64909	5814 CITY OF HANFORD		15,572.91	-15,572.91	LEMOORE DISPATCH SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	15,870.30	-15,572.91	
4320					MEETINGS & DUES				
6 /20	12/06/19	21		64896	3022 FIRST BANKCARD		307.55	.00	TOYS FOR RED RIBBON C
6 /20	12/06/19	21		64896	3022 FIRST BANKCARD		492.79	.00	FOOD FOR RED RIBBON C
6 /20	12/06/19	21		64904	3022 FIRST BANKCARD		704.35	.00	LODGING-KURTZ NARC TR
6 /20	12/06/19	21		64901	3022 FIRST BANKCARD		46.10	.00	CANDY FOR LIBERTY TRU
6 /20	12/06/19	21		64901	3022 FIRST BANKCARD		37.56	.00	PROMOTIONAL SWEARING
6 /20	12/06/19	21		64896	3022 FIRST BANKCARD		42.90	.00	TOYS FOR RED RIBBON C
6 /20	12/06/19	21		64904	3022 FIRST BANKCARD		30.56	.00	PICTURE FRAME FOR DIA
6 /20	12/06/19	21		64896	3022 FIRST BANKCARD		20.53	.00	SWEARING-IN ROGER-JON
6 /20	12/06/19	21		64901	3022 FIRST BANKCARD		73.16	.00	BEVERAGE CONTAINER-VI
6 /20	12/06/19	21		64901	3022 FIRST BANKCARD		138.76	.00	COFFEE MACHINE-VIP DI
TOTAL					MEETINGS & DUES	.00	1,894.26	.00	
4340					UTILITIES				
6 /20	12/06/19	21		64892	3022 FIRST BANKCARD		35.44	.00	PD WATER SERVICE
6 /20	12/06/19	21		64940	0116 VERIZON WIRELESS		1,767.36	.00	10/17/19-11/16/19
TOTAL					UTILITIES	.00	1,802.80	.00	
4360					TRAINING				

RUN DATE 12/12/2019 TIME 13:26:46

PEI - FUND ACCOUNTING



PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360					TRAINING				
6 /20	12/06/19	21		64896	3022 FIRST BANKCARD		711.20	.00	LODGING-D.SANTOS ICI
6 /20	12/06/19	21		64899	3022 FIRST BANKCARD		456.01	.00	LODGING-HENDERSON FTO
6 /20	12/06/19	21		64899	3022 FIRST BANKCARD		-178.94	.00	DEPOSIT REFUND(ORIGN
6 /20	12/06/19	21		64899	3022 FIRST BANKCARD		-178.94	.00	DEPOSIT REFUND(ORIGN
TOTAL		TRAINING				.00	809.33	.00	
TOTAL		POLICE				.00	22,549.54	-15,572.91	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /20	12/06/19	21		64898	3022 FIRST BANKCARD		26.36	.00	REPLACEMENT INK FOR S
6 /20	12/06/19	21		64898	3022 FIRST BANKCARD		26.81	.00	PUBLIC EDUCATION SUPP
6 /20	12/06/19	21		64898	3022 FIRST BANKCARD		128.40	.00	UNIFORM BELTS FOR WIL
6 /20	12/06/19	21		64898	3022 FIRST BANKCARD		114.00	.00	PUBLIC EDUCATION SUPP
6 /20	12/06/19	21		64898	3022 FIRST BANKCARD		80.75	.00	PUBLIC EDUCATION SUPP
6 /20	12/06/19	21		64898	3022 FIRST BANKCARD		63.28	.00	PUBLIC EDUCATION SUPP
6 /20	12/06/19	21		64898	3022 FIRST BANKCARD		736.52	.00	PUBLIC EDUCATION SUPP
6 /20	12/06/19	21		64898	3022 FIRST BANKCARD		167.05	.00	UNIFORM BELTS FOR WIL
6 /20	12/06/19	21		64898	3022 FIRST BANKCARD		169.63	.00	E-FLARES FOR TRUCKS
TOTAL					OPERATING SUPPLIES	.00	1,512.80	.00	
4310					PROFESSIONAL CONTRACT SVC				
6 /20	12/06/19	21		64909	5814 CITY OF HANFORD		11,679.68	.00	DISPATCH SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	11,679.68	.00	
4365					WEED ABATEMENT				
6 /20	12/06/19	21 10031	-01	64889	5758 MARK FERNANDES		850.00	-850.00	WEED ABATEMENT SERVICES-
6 /20	12/06/19	21 10031	-02	64889	5758 MARK FERNANDES		649.00	-649.00	WEED ABATEMENT SERVICES-1
TOTAL					WEED ABATEMENT	.00	1,499.00	-1,499.00	
TOTAL					FIRE	.00	14,691.48	-1,499.00	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /20	12/06/19	21		64891	3022 FIRST BANKCARD		-140.49	.00	PRINTER CARTRIDGE
TOTAL						.00	-140.49	.00	
TOTAL						.00	-140.49	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /20	12/06/19	21		64893	3022 FIRST BANKCARD		37.53	.00	OFFICE SUPPLIES
TOTAL						.00	37.53	.00	
TOTAL						.00	37.53	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /20	12/06/19	21	9905	-01 64889	5758 MARK FERNANDES		215.00	-215.00	MAINTENANCE OF LANDSCAPE S
6 /20	12/06/19	21	9905	-02 64889	5758 MARK FERNANDES		500.00	-500.00	MAINTENANCE OF LANDSCAPE
TOTAL						.00	715.00	-715.00	
4340									
6 /20	12/06/19	21		64919	0363 PG&E		7,018.88	.00	10/17/19-11/15/19
6 /20	12/06/19	21		64887	6685 DIRECTTV		9.90	.00	11/05/19-12/04/19
TOTAL						.00	7,028.78	.00	
TOTAL					STREETS	.00	7,743.78	-715.00	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /20	12/06/19	21		64897	3022 FIRST BANKCARD		24.94	.00	DISPENSER KEY
TOTAL						.00	24.94	.00	
TOTAL						.00	24.94	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /20	12/06/19	21		64895	3022 FIRST BANKCARD		30.15	.00	LIL KICKERS
6 /20	12/06/19	21		64895	3022 FIRST BANKCARD		38.55	.00	YOUTH DANCE
6 /20	12/06/19	21		64928	0419 SMART & FINAL		-173.42	.00	CK# 63859
6 /20	12/06/19	21		64895	3022 FIRST BANKCARD		15.00	.00	FACEBOOK ADVERTISING
6 /20	12/06/19	21		64890	3022 FIRST BANKCARD		64.31	.00	CHEERLEADING OUTFIT
6 /20	12/06/19	21		64890	3022 FIRST BANKCARD		45.89	.00	MATERIAL FOR PEEWEE P
6 /20	12/06/19	21		64895	3022 FIRST BANKCARD		54.24	.00	BOXING AWARDS
6 /20	12/06/19	21		64895	3022 FIRST BANKCARD		75.29	.00	VETERAN'S DAY PARADE
6 /20	12/06/19	21		64895	3022 FIRST BANKCARD		77.09	.00	YOUTH DANCE
6 /20	12/06/19	21		64890	3022 FIRST BANKCARD		96.16	.00	DANCE OUT FIT FOR PAR
6 /20	12/06/19	21		64890	3022 FIRST BANKCARD		635.17	.00	MEDALS FOR THE MILES
6 /20	12/06/19	21		64895	3022 FIRST BANKCARD		493.00	.00	BOXING MATCH
6 /20	12/06/19	21		64895	3022 FIRST BANKCARD		494.66	.00	REC VENDING MACHINE
6 /20	12/06/19	21		64895	3022 FIRST BANKCARD		172.30	.00	BOXING AWARDS
6 /20	12/06/19	21		64928	0419 SMART & FINAL		289.37	.00	YOUTH DANCE
6 /20	12/06/19	21		64895	3022 FIRST BANKCARD		296.83	.00	BOXING AWARDS
TOTAL					OPERATING SUPPLIES	.00	2,704.59	.00	
4310					PROFESSIONAL CONTRACT SVC				
6 /20	12/06/19	21		64883	6731 FLORENCE COLBY		360.50	.00	ZUMBA-NOVEMBER 2019
6 /20	12/06/19	21		64885	6291 SANTIAGO COVARRU		550.00	.00	ADULT INDOOR SOCCER
6 /20	12/06/19	21		64884	T1444 JOE CORREIA		594.00	.00	INDOOR/SOCCER COMPLEX
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,504.50	.00	
TOTAL					RECREATION	.00	4,209.09	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
6 /20	12/06/19	21		64892	3022 FIRST BANKCARD		463.47	.00	OFFICE 365
6 /20	12/06/19	21		64892	3022 FIRST BANKCARD		56.00	.00	EMAIL
6 /20	12/06/19	21		64892	3022 FIRST BANKCARD		10.62	.00	FIBER PATCH CABLE
TOTAL			OPERATING SUPPLIES			.00	530.09	.00	
TOTAL			INFORMATION TECHNOLOGY			.00	530.09	.00	



PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /20	12/06/19	21		64892	3022 FIRST BANKCARD		42.00	.00	RESERVE OFFICER BOARD
TOTAL						.00	42.00	.00	
4310									
6 /20	12/06/19	21		64894	3022 FIRST BANKCARD		116.71	.00	MEETING FOOD FOR DIAZ
6 /20	12/06/19	21		64896	3022 FIRST BANKCARD		189.33	.00	RECEPTION SUPPLIES
TOTAL						.00	306.04	.00	
TOTAL						.00	348.04	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 5717 - CITYWIDE ADA COMPLIANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
									CONSTRUCTION/IMPLEMENTA.
6 /20	12/06/19	21	10040	-01 64930	0428 STONEY'S SAND &		629.00	-629.00	CONCRETE FOR SIDEWALK REP
6 /20	12/06/19	21	10040	-02 64930	0428 STONEY'S SAND &		12.75	-12.75	ENVIRONMENTAL FEE
6 /20	12/06/19	21	10040	-03 64930	0428 STONEY'S SAND &		45.60	-45.60	TAX
TOTAL						.00	687.35	-687.35	
									CONSTRUCTION/IMPLEMENTA.
TOTAL						.00	687.35	-687.35	
									CITYWIDE ADA COMPLIANCE
TOTAL						.00	687.35	-687.35	
									CITYWIDE ADA COMPLIANCE
TOTAL						.00	57,776.25	-21,664.93	
									GENERAL FUND
TOTAL						.00	57,776.25	-21,664.93	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /20	12/06/19	21		64913	5784 KINGS COUNTY ENV		279.52	.00	HAZ MATERIAL INDUS/
6 /20	12/06/19	21		64888	5866 FASTENAL COMPANY		323.90	.00	GLOVES
6 /20	12/06/19	21	9751	-01 64906	0068 GARY V. BURROWS,		1,375.39	-1,375.39	OIL BLANKET PO
6 /20	12/06/19	21		64908	6146 HANFORD CHRYSLER		105.15	.00	AC FILTER
6 /20	12/06/19	21		64906	0068 GARY V. BURROWS,		107.25	.00	MISCELLANEOUS SALES
6 /20	12/06/19	21		64888	5866 FASTENAL COMPANY		24.00	.00	NYLOCK/BUTT CNCTR
TOTAL					OPERATING SUPPLIES	.00	2,215.21	-1,375.39	
4220F					OPERATING SUPPLIES FUEL				
6 /20	12/06/19	21		64894	3022 FIRST BANKCARD		37.67	.00	FUEL-UNIT 57-C.SANTOS
6 /20	12/06/19	21		64902	3022 FIRST BANKCARD		56.43	.00	FUEL-UNIT 33-TREVINO
6 /20	12/06/19	21	9750	-01 64906	0068 GARY V. BURROWS,		13,433.95	-13,433.95	FUEL BLANKET PO
6 /20	12/06/19	21	9750	-01 64906	0068 GARY V. BURROWS,		13,784.78	-13,784.78	FUEL BLANKET PO
TOTAL					OPERATING SUPPLIES FUEL	.00	27,312.83	-27,218.73	
4230					REPAIR/MAINT SUPPLIES				
6 /20	12/06/19	21		64925	6625 RDO EQUIPMENT C		349.42	.00	FILTERS
6 /20	12/06/19	21		64886	5289 CUMMINS PACIFIC,		64.11	.00	THERMOSTAT
6 /20	12/06/19	21		64918	6120 O'REILLY AUTO PA		68.63	.00	COOLANT HOSE
6 /20	12/06/19	21		64879	1908 BATTERY SYSTEMS,		111.99	.00	BATTERY
6 /20	12/06/19	21		64879	1908 BATTERY SYSTEMS,		140.09	.00	BATTERY
6 /20	12/06/19	21		64894	3022 FIRST BANKCARD		153.23	.00	BATTERY FOR UNIT#33
6 /20	12/06/19	21		64894	3022 FIRST BANKCARD		26.91	.00	BOOSTER CABLEFOR UNIT
6 /20	12/06/19	21		64881	1323 CALIFORNIA IND.		14.56	.00	KING FEMALE END
6 /20	12/06/19	21		64912	6715 INTERSTATE BILLI		15.66	.00	SENSOR-TEMPERATURE
6 /20	12/06/19	21		64918	6120 O'REILLY AUTO PA		22.19	.00	DISC PAD SET
TOTAL					REPAIR/MAINT SUPPLIES	.00	966.79	.00	
4350					REPAIR/MAINT SERVICES				
6 /20	12/06/19	21		64886	5289 CUMMINS PACIFIC,		257.78	.00	INTERMITTENT CHECK EN
6 /20	12/06/19	21	9832	-01 64907	5181 HAAKER EQUIPMENT		596.88	-596.88	SWEEPER PARTS
6 /20	12/06/19	21	C627	-01 64891	3022 FIRST BANKCARD		525.00	-525.00	UNLOADED/ENROUTE MILEAGE
6 /20	12/06/19	21	C628	-01 64891	3022 FIRST BANKCARD		600.00	-600.00	TOW/HOOK FEE
TOTAL					REPAIR/MAINT SERVICES	.00	1,979.66	-1,721.88	
TOTAL					FLEET MAINTENANCE	.00	32,474.49	-30,316.00	
TOTAL					FLEET MAINTENANCE	.00	32,474.49	-30,316.00	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K	COST OF REVENUE-KITCHEN								
6 /20	12/06/19	21		64926	T1885 TOM RINGER		291.72	.00	DONAGHY SALES
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		320.03	.00	FOOD STUFF
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		299.58	.00	FOOD STUFF
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		375.92	.00	FOOD STUFF
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		383.01	.00	FOOD STUFF
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		695.56	.00	FOOD STUFF
6 /20	12/06/19	21		64926	T1885 TOM RINGER		449.50	.00	BUENO BEVERAGE
6 /20	12/06/19	21		64926	T1885 TOM RINGER		487.96	.00	DONAGHY SALES
6 /20	12/06/19	21		64926	T1885 TOM RINGER		629.08	.00	BUENO
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		569.96	.00	FOOD STUFF
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		17.17	.00	FOOD STUFF
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		11.98	.00	FOOD STUFF
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		6.88	.00	FOOD STUFF
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		8.36	.00	FOOD STUFF
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		42.44	.00	FOOD STUFF
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		120.68	.00	FOOD STUFF
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		78.07	.00	FOOD STUFF
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		74.55	.00	FOOD STUFF
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		86.87	.00	FOOD STUFF
TOTAL	COST OF REVENUE-KITCHEN					.00	4,949.32	.00	
4000P	COST OF REVENUE-PRO SHOP								
6 /20	12/06/19	21		64933	6450 TITLEIST		62.75	.00	PROFLX MCL PEARL
6 /20	12/06/19	21		64936	6508 US KIDS GOLF, LL		155.78	.00	5 CLUB STAND SET
6 /20	12/06/19	21		64923	7123 PARSON XTREME GO		-1,235.25	.00	GOLF SUPPLIES
6 /20	12/06/19	21		64923	7123 PARSON XTREME GO		1,398.60	.00	GOLF SUPPLIES
6 /20	12/06/19	21		64931	6443 TAYLORMADE GOLF		376.67	.00	PT-TP PATINA ARD1
6 /20	12/06/19	21		64931	6443 TAYLORMADE GOLF		382.19	.00	TM18[ERFRADAR
6 /20	12/06/19	21		64926	T1885 TOM RINGER		357.56	.00	TAYLORMADE
6 /20	12/06/19	21		64931	6443 TAYLORMADE GOLF		195.11	.00	PT-TP PATINADEL MONTES
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		171.47	.00	ITEM FOR SALE
6 /20	12/06/19	21	9799	-01 64933	6450 TITLEIST		2,665.28	-2,665.28	GOLF BALLS, EQUIPMENT, CA
6 /20	12/06/19	21	9800	-01 64931	6443 TAYLORMADE GOLF		1,199.53	-1,199.53	GOLF BALLS, EQUIPMENT, CA
TOTAL	COST OF REVENUE-PRO SHOP					.00	5,729.69	-3,864.81	
4220K	OPERATING SUPPLIES-KITCH								
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		86.88	.00	WATER FILTER
TOTAL	OPERATING SUPPLIES-KITCH					.00	86.88	.00	
4220M	OPERATING SUPPLIES MAINT.								
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		92.21	.00	COURSE SUPPLIES
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		73.07	.00	WATER FILTER OF MAINT
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		60.54	.00	BATTERIES FOR MAINTEN
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		64.34	.00	PORTABLE AIR COMPRESS
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		121.12	.00	COURSE SUPPLIES
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		-63.22	.00	CREDIT RETURNED ITEM

RUN DATE 12/12/2019 TIME 13:26:46

PEI - FUND ACCOUNTING

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220M	OPERATING SUPPLIES MAINT. (cont'd)								
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		12.30	.00	COURSE SUPPILES
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		44.26	.00	WATER FILTER CASING F
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		48.00	.00	COURSE SUPPLIES
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		27.86	.00	NOZZLE FOR CLEANING C
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		36.98	.00	COURSE SUPPLIES
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		166.77	.00	TEE MARKERS FOR COURS
TOTAL	OPERATING SUPPLIES MAINT.					.00	684.23	.00	
4220P	OPERATING SUPPLIES-PRO SH								
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		428.99	.00	LAPTOP FOR RESTAURANT
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		30.20	.00	RENTAL DRIVER
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		15.00	.00	CLOCK FOR CLUBHOUSE
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		1.38	.00	RENTAL DRIVER
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		135.10	.00	OFFICE SUPPLIES
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		96.51	.00	OFFICE SUPPLIES
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		83.85	.00	OFFICE SUPPLIES
TOTAL	OPERATING SUPPLIES-PRO SH					.00	791.03	.00	
4291	MISCELLANEOUS EXPENSES								
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		8.14	.00	NAME PLATE FOR TROPHY
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		27.13	.00	TROPHY FOR TOURNAMENT
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		203.77	.00	PRINTING FOR LEPRINO
TOTAL	MISCELLANEOUS EXPENSES					.00	239.04	.00	
4309	STAFFING/TOM RINGER								
6 /20	12/06/19	21		64926	T1885 TOM RINGER		1,630.00	.00	INDUSTIAL RELATIONS
6 /20	12/06/19	21		64926	T1885 TOM RINGER		1,219.80	.00	WORKMANS COMP
6 /20	12/06/19	21		64926	T1885 TOM RINGER		14,639.39	.00	MARK FRANTZ
6 /20	12/06/19	21		64926	T1885 TOM RINGER		15,196.25	.00	PAYROLL
TOTAL	STAFFING/TOM RINGER					.00	32,685.44	.00	
4335	POSTAGE & MAILING								
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		9.92	.00	GOLF SHOP POSTAGE
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		80.12	.00	POSTAGE PRO SHOP-RETU
TOTAL	POSTAGE & MAILING					.00	90.04	.00	
4340	UTILITIES								
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		81.56	.00	PHONE SERVICE
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		53.50	.00	PHONE SERVICE
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		133.21	.00	CLUBHOUSE CABLE SERVI
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		185.08	.00	PHONE SERVICE
TOTAL	UTILITIES					.00	453.35	.00	
4350	REPAIR/MAINT SERVICES								
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		100.00	.00	RENTAL ROTOILLER
6 /20	12/06/19	21		64903	3022 FIRST BANKCARD		-41.57	.00	RENTAL ROTOILLER

RUN DATE 12/12/2019 TIME 13:26:46

PEI - FUND ACCOUNTING

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350									
					(cont'd)				
TOTAL						.00	58.43	.00	
4382									
6 /20	12/06/19	21	9846	-01 64921	6447 PNC EQUIPMENT FI		4,491.03	-4,491.03	GOLF CART FLEET LEASE
TOTAL						.00	4,491.03	-4,491.03	
TOTAL						.00	50,258.48	-8,355.84	
TOTAL						.00	50,258.48	-8,355.84	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /20	12/06/19	21		64888	5866 FASTENAL COMPANY		.47	.00	TAPE
6 /20	12/06/19	21		64892	3022 FIRST BANKCARD		6.00	.00	SCADA APP
6 /20	12/06/19	21		64893	3022 FIRST BANKCARD		37.53	.00	OFFICE SUPPLIES
6 /20	12/06/19	21		64893	3022 FIRST BANKCARD		115.79	.00	OFFICE SUPPLIES
TOTAL					OPERATING SUPPLIES	.00	159.79	.00	
4220CH					CHLORINE OPERATING SUPPLY				
6 /20	12/06/19	21	9830	-01 64935	6058 UNIVAR		2,079.90	-2,079.90	BLANKET PO 12.5% SODIUM H
6 /20	12/06/19	21	9830	-01 64935	6058 UNIVAR		2,999.92	-2,999.92	BLANKET PO 12.5% SODIUM H
TOTAL					CHLORINE OPERATING SUPPLY	.00	5,079.82	-5,079.82	
4230					REPAIR/MAINT SUPPLIES				
6 /20	12/06/19	21		64893	3022 FIRST BANKCARD		123.34	.00	3-1/2'-FULL WEIGHT
6 /20	12/06/19	21		64893	3022 FIRST BANKCARD		15.57	.00	TENSION BANDS
TOTAL					REPAIR/MAINT SUPPLIES	.00	138.91	.00	
4310					PROFESSIONAL CONTRACT SVC				
6 /20	12/06/19	21		64909	5814 CITY OF HANFORD		3,893.23	.00	DISPATCH SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,893.23	.00	
4335					POSTAGE & MAILING				
6 /20	12/06/19	21		64891	3022 FIRST BANKCARD		20.06	.00	BUBBLE MAILER
TOTAL					POSTAGE & MAILING	.00	20.06	.00	
4340					UTILITIES				
6 /20	12/06/19	21		64887	6685 DIRECTTV		9.90	.00	11/05/19-12/04/19
6 /20	12/06/19	21		64929	0423 SOCALGAS		50.00	.00	10/18/19-11/19/19
TOTAL					UTILITIES	.00	59.90	.00	
4360					TRAINING				
6 /20	12/06/19	21		64882	1999 CALIFORNIA RURAL		124.00	.00	JOHN SOUZA-AB 54 DIRE
TOTAL					TRAINING	.00	124.00	.00	
TOTAL					WATER	.00	9,475.71	-5,079.82	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /20	12/06/19	21	9964	-01 64922	6729 PRIDESTAFF, INC.		888.75	-888.75	ACCOUNT CLERK- 4 WEEKS
TOTAL						.00	888.75	-888.75	
TOTAL						.00	888.75	-888.75	
TOTAL						.00	10,364.46	-5,968.57	



PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4010									
6 /20	12/06/19	21		64938	6533 FRANCISCO VELOZ		182.31	.00	REIMBURSE BOOTS
6 /20	12/06/19	21		64905	6928 EXIQUIO GARCIA		171.59	.00	REIMBURSE BOOTS
TOTAL						.00	353.90	.00	
4230									
6 /20	12/06/19	21	9889	-01 64917	0345 MORGAN & SLATES,		1,378.70	-1,378.70	BELLY PANS FOR DUMPSTERS
TOTAL						.00	1,378.70	-1,378.70	
4310									
6 /20	12/06/19	21		64909	5814 CITY OF HANFORD		3,893.23	.00	DISPATCH SERVICES
TOTAL						.00	3,893.23	.00	
4340									
6 /20	12/06/19	21		64887	6685 DIRECTTV		9.90	.00	11/05/19-12/04/19
TOTAL						.00	9.90	.00	
TOTAL						.00	5,635.73	-1,378.70	
TOTAL						.00	5,635.73	-1,378.70	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /20	12/06/19	21		64893	3022 FIRST BANKCARD		37.52	.00	OFFICE SUPPLIES
6 /20	12/06/19	21		64893	3022 FIRST BANKCARD		125.46	.00	OFFICE SUPPLIES
6 /20	12/06/19	21		64893	3022 FIRST BANKCARD		103.15	.00	FREEZER BAGS
TOTAL					OPERATING SUPPLIES	.00	266.13	.00	
4230					REPAIR/MAINT SUPPLIES				
6 /20	12/06/19	21		64932	5066 THE LAWNMOWER MA		165.27	.00	FUEL KIT/AIR FILTER
6 /20	12/06/19	21		64914	0286 LAWRENCE TRACTOR		42.89	.00	SUPERCUT20-2
6 /20	12/06/19	21		64880	5140 BOGIE'S PUMP SYS		461.15	.00	30' FLOATS
TOTAL					REPAIR/MAINT SUPPLIES	.00	669.31	.00	
4310					PROFESSIONAL CONTRACT SVC				
6 /20	12/06/19	21		64909	5814 CITY OF HANFORD		3,893.23	.00	DISPATCH SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,893.23	.00	
4340					UTILITIES				
6 /20	12/06/19	21		64887	6685 DIRECTTV		9.90	.00	11/05/19-12/04/19
TOTAL					UTILITIES	.00	9.90	.00	
TOTAL					SEWER	.00	4,838.57	.00	
TOTAL					SEWER& STORM WTR DRAINAGE	.00	4,838.57	.00	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

FUND - 085 - PBIA  
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /20	12/06/19	21	9960	-01 64915	0298 LEMOORE CHAMBER		4,000.00	-4,000.00	HOLIDAY STROLL
TOTAL						.00	4,000.00	-4,000.00	
TOTAL					PBIA	.00	4,000.00	-4,000.00	
TOTAL					PBIA	.00	4,000.00	-4,000.00	

PEI  
DATE: 12/12/2019  
TIME: 13:26:46

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

FUND - 160 - 2016 BOND FUND  
BUDGET UNIT - 5202 - TTHM PROJECT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	6 /20	12/06/19	21	64891	3022 FIRST BANKCARD		11.13	.00	ANNUAL PERMIT
	6 /20	12/06/19	21	64891	3022 FIRST BANKCARD		484.00	.00	ANNUAL PERMIT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	495.13	.00	
TOTAL					TTHM PROJECT	.00	495.13	.00	
TOTAL					2016 BOND FUND	.00	495.13	.00	
TOTAL					REPORT	.00	165,843.11	-71,684.04	

PEI  
DATE: 12/12/2019  
TIME: 13:35:28

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='20' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
6 /20	12/06/19	21	64890	3022 FIRST BANKCARD		468.25	BREAKFAST WITH SANTA
TOTAL			ACCOUNTS PAYABLE		.00	468.25	
2296			YOUTH RECREATION FUND				
6 /20	12/06/19	21	64890	3022 FIRST BANKCARD	468.25		BREAKFAST WITH SANTA
TOTAL			YOUTH RECREATION FUND		468.25	.00	
TOTAL			GENERAL FUND		468.25	468.25	

PEI  
DATE: 12/12/2019  
TIME: 13:35:28

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='20' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
6 /20	12/06/19	21	64878	T2095 AVENAL COMMUNITY HEA		150.00	REFUND-VET HALL
6 /20	12/06/19	21	64937	T2797 HEATHER VARELA		150.00	REFUND-VETS HALL
TOTAL			ACCOUNTS PAYABLE		.00	300.00	
2300			CUSTOMER DEPOSITS				
6 /20	12/06/19	21	64878	T2095 AVENAL COMMUNITY HEA	150.00		REFUND-VET HALL
6 /20	12/06/19	21	64937	T2797 HEATHER VARELA	150.00		REFUND-VETS HALL
TOTAL			CUSTOMER DEPOSITS		300.00	.00	
TOTAL			TRUST & AGENCY		300.00	300.00	
TOTAL REPORT					768.25	768.25	

PEI  
DATE: 12/12/2019  
TIME: 13:30:03

CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.yr='20' and transact.account between '3000' and '3999' and transact.batch='VM120619'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3625	CIVIC AUDITORIUM RENTAL						
6 /20	12/06/19	210	64876	T2796 SANDRA ALCARAZ		-35.00	REFUND SOCCER CLINC
TOTAL	CIVIC AUDITORIUM RENTAL				.00	-35.00	.00
TOTAL	GENERAL FUND				.00	-35.00	.00
TOTAL	GENERAL FUND				.00	-35.00	.00
TOTAL REPORT					.00	-35.00	.00

PEI  
DATE: 12/12/2019  
TIME: 13:27:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='RDA12919'  
ACCOUNTING PERIOD: 6/20

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4485									
6 /20	12/09/19	21		2603	1000 CITY OF LEMOORE		55.42	.00	PARCEL 0235-3001-1000
6 /20	12/09/19	21		2603	1000 CITY OF LEMOORE		55.42	.00	PARCEL 0235-3001-5000
6 /20	12/09/19	21		2603	1000 CITY OF LEMOORE		55.42	.00	PARCEL 0235-3001-6000
6 /20	12/09/19	21		2603	1000 CITY OF LEMOORE		55.42	.00	PARCEL 0235-3001-7000
TOTAL						.00	221.68	.00	
TOTAL						.00	221.68	.00	
TOTAL						.00	221.68	.00	
TOTAL						.00	221.68	.00	