



LEMOORE

CALIFORNIA

LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 C STREET
March 2, 2021

AGENDA

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

7:30 pm REGULAR SESSION

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

PUBLIC COMMENT

Public comment will be in accordance with the attached policy. 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 / Presentations

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 – February 16, 2021
- 3-2 Approval – Resolution 2021-04 – Adopting an Addendum to Mitigated Negative Declaration for Lennar Homes Tract 848
- 3-3 Approval – Side Letter Number 2 between the City of Lemoore and the General Association of Service Employment Unit (GASE)

PUBLIC HEARINGS – Section 4

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

- 4-1 Public Hearing – Adoption of Resolution No. 2021-01 for Planned Unit Development No. 202-03, Revision of Fairway Courtyards Tentative Subdivision Map 2020-02, and Major Site Plan Review No. 2020-05 (Holwell)

- 4-2 Public Hearing – Introduction and First Reading – Ordinance 2021-01 – Amending Section 4-8-4(A) to the Lemoore Municipal Code Relating to Permitted Uses and Zoning for Commercial Cannabis Operations; Amending Section 4-8-7(E) of the Lemoore Municipal Code Relating to Grounds for Denial of an Employee Permit (Olson)

NEW BUSINESS – Section 5

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

No New Business

BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

- 6-1 City Council Reports / Requests

ADJOURNMENT

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, March 16, 2021
- City Council Regular Meeting, Tuesday, April 6, 2021

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 amended City Council Agenda for the meeting of March 2, 2021 at Council Chamber, 429 C Street and Cinnamon Municipal Complex, 711 W. Cinnamon Drive, Lemoore, CA on February 26, 2021.

//s//

Marisa Avalos, City Clerk

CITY OF LEMOORE
CITY COUNCIL REGULAR MEETING
MARCH 2, 2021 @ 7:30 p.m.

Attendance and Public Comment Changes Due to COVID-19

The Lemoore City Council will be conducting its regular meeting on March 2, 2021. Given the current Shelter-In-Place covering Kings County and the Social Distance Guidelines issued by Federal, State, and Local Authorities, the City is implementing the following changes for attendance and public comment.

All upcoming regular and special City Council meetings will **only be accessible online**. The meeting may be viewed through the following options:

- Join Zoom Meeting
- Please click the link below to join the webinar:
- <https://zoom.us/j/98714766098?pwd=dXpFcmloSEdFMkZlaEpWbGtVbGxOdz09>
- Meeting ID: 987 1476 6098
- Passcode: 495113
- Phone: +1 669 900 6833

The City will also provide links to streaming options on the City's website and on its Facebook page. Unfortunately, physical attendance by the public cannot be accommodated given the current circumstances and the need to ensure the health and safety of the City Council, City staff, and the public as a whole.

If you wish to make a general public comment or public comment on a particular item on the agenda, **participants may do so via Zoom during the meeting** or by **submitting public comments by e-mail to: cityclerk@lemoore.com**. In the subject line of the e-mail, please state your name and the item you are commenting on. If you wish to submit a public comment on more than one agenda item, please send a separate e-mail for each item you are commenting on. Please be aware that written public comments, including your name, may become public information. Additional requirements for submitting public comments by e-mail are provided below.

General Public Comments & Comments on City Council Business Items

For general public comments and comments regarding specific City Council Business Items, public comments can be made via Zoom during the meeting or all public comments must be received by e-mail no later than 5:00 p.m. the day of the meeting. Comments received by this time will be read aloud by a staff member during the applicable agenda item, provided that such comments may be read within the normal three (3) minutes allotted to each speaker. Any portion of your comment extending past three (3) minutes may not be read aloud due to time restrictions. If a general public comment or comment on a business item is received after 5:00 p.m., efforts will be made to read your comment into the record. However, staff cannot guarantee that written comments received after 5:00 p.m. will be read. All written comments that are not read into the

record will be made part of the meeting minutes, provided that such comments are received prior to the end of the City Council meeting.

Public Hearings

For public comment on a public hearing, all public comments must be received by the close of the public hearing period. All comments received by the close of the public hearing period will be read aloud by a staff member during the applicable agenda item, provided that such comments may be read within the normal three (3) minutes allotted to each speaker. Any portion of your comment extending past three (3) minutes may not be read aloud due to time restrictions. If a comment on a public hearing item is received after the close of the public hearing, such comment will be made part of the meeting minutes, provided that such comment is received prior to the end of the meeting.

PLEASE BE AWARE THAT ANY PUBLIC COMMENTS RECEIVED THAT DO NOT SPECIFY A PARTICULAR AGENDA ITEM WILL BE READ ALOUD DURING THE GENERAL PUBLIC COMMENT PORTION OF THE AGENDA.

The City thanks you for your cooperation in advance. Our community's health and safety is our highest priority.

**February 16, 2021 Minutes
Lemoore City Council
Study Session**

CALL TO ORDER:

At 7:02 p.m., the meeting was called to order.

ROLL CALL: Mayor: LYONS
Mayor Pro Tem: MATTHEWS
Council Members: GORNICK, ORTH
Absent: CHANEY

City Staff and contract employees present: City Manager Olson; City Attorney Lerner; City Clerk Avalos.

Council adjourned to Closed Session at 7:03 p.m.

CLOSED SESSION

1. Conference with Legal Counsel – Existing Litigation
Government Code Section 54956.9(d)(1)
Name of Case: Ronald Austin v. City of Lemoore; Kings County Superior Court Case
No. 20C-0365

Council adjourned at 7:20 p.m.

February 16, 2021 Minutes
Lemoore City Council
Regular Meeting

CALL TO ORDER:

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

ROLL CALL: Mayor: LYONS
Mayor Pro Tem: MATTHEWS
Council Members: GORNICK, ORTH
Absent: CHANEY

City Staff and contract employees present: City Manager Olson; Assistant City Manager Speer; City Attorney Lerner; Community Development Director Holwell; Police Chief Kendall; Public Works Director Rivera; City Clerk Avalos.

CLOSED SESSION REPORT

Nothing to report out of Closed Session.

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

Request from Citizen Connie Willis to pull items 3-2 and 3-4 from the Consent Calendar.

PUBLIC COMMENT

No Public Comment.

CEREMONIAL / PRESENTATION – Section 1

No Ceremonies / Presentations.

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

City Manager Olson stated that Downtown is starting to shape up. A lot of the planters are being worked on. He thanked everyone who has participated.

CONSENT CALENDAR – Section 3

- 3-1 Approval – Minutes – Regular Meeting – February 2, 2021
- 3-2 Approval – Memorandum of Understanding between the City of Lemoore and Tim Welsh – Skate Park Concession
- 3-3 Approval – Bid Award – Lemoore Youth Sports Complex Shade Structures
- 3-4 Approval – Resolution 2021-03 – Authorizing Amendments to the City's Salary Schedule and Implementing Position Allocation Modifications as a Result of the Water and Wastewater Divisions Reorganization

Items 3-2 and 3-4 were pulled for separate consideration.

Motion by Mayor Pro Tem Matthews, seconded by Council Member Gornick, to approve the Consent Calendar, except items 3-2 and 3-4.

Ayes: Matthews, Gornick, Orth, Lyons
Absent: Chaney

- 3-2 Approval – Memorandum of Understanding between the City of Lemoore and Tim Welsh
– Skate Park Concession

Motion by Council Member Gornick, seconded by Mayor Pro Tem Matthews, to approve the Memorandum of Understanding between the City of Lemoore and Tim Welsh for Skate Park Concession.

Ayes: Gornick, Matthews, Orth, Lyons
Absent: Chaney

- 3-4 Approval – Resolution 2021-03 – Authorizing Amendments to the City’s Salary Schedule and Implementing Position Allocation Modifications as a Result of the Water and Wastewater Divisions Reorganization

Motion by Council Member Orth, seconded by Mayor Pro Tem Matthews, to approve Resolution 2021-03 – Authorizing Amendments to the City’s Salary Schedule and implementing Position Allocation Modifications as a Result of the Water and Wastewater Divisions Reorganizations.

Ayes: Orth, Matthews, Gornick, Lyons
Absent: Chaney

PUBLIC HEARINGS – Section 4

No Public Hearings.

NEW BUSINESS – Section 5

- 5-1 Report and Recommendation – City of Lemoore Audit Report for Year Ended June 30, 2020 (Speer)

Motion by Council Member Orth, seconded by Council Member Gornick, to receive and file the City of Lemoore Audit Report for Year Ended June 30, 2020.

Ayes: Orth, Gornick, Matthews, Lyons
Absent: Chaney

BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

- 6-1 City Council Reports / Requests

Council Member Orth thanked the City employees for generating the report. The planters look good. He thanked police and fire. He attended KCAG and Kings Transit Authority meetings.

Council Member Gornick stated that he noticed vehicles that have been in neighborhoods for years that are no longer there, he is happy to see that.

Mayor Pro Tem Matthews informed the public when looking at the agenda online to click on the “agenda packet” which will have more information. Downtown is looking great. She thanked City staff, first responders and Assistant City Manager Speer for her work on the audit.

City Manager Olson stated that we received correspondence from California Cities for Local Control. He informed the Council that the City is a member of the League of California Cities. At the Council's discretion, a resolution can be brought forth to show support for the California Cities for Local Control.

Mayor Lyons thanked everyone for being in attendance. Shout out to Ray Greenlee and Sheila Taylor for their work in Downtown. He thanked Mr. Henderson for his presentation.

ADJOURNMENT

At 8:22 p.m., Council adjourned.

Approved the 2nd day of March 2021.

APPROVED:

Stuart Lyons, Mayor

ATTEST:

Marisa Avalos, City Clerk



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

Staff Report

Item No: 3-2

To: Lemoore City Council
From: Steve Brandt, City Planner
Date: February 24, 2021 **Meeting Date:** March 2, 2021
Subject: Resolution 2021-04 – Adopting an Addendum to Mitigated Negative Declaration for Lennar Homes Tract 848

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 checked="" type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

Approve Resolution No. 2021-04, adopting the Addendum to the Mitigated Negative Declaration for Lennar Homes Tract 848.

Subject Discussion:

The City Council approved a request by Lennar Homes for a single-family subdivision just east of West Hills College on June 2, 2020, along with an Initial Study / Mitigated Negative Declaration (IS/MND) that evaluated the environmental effects of the project. One of the mitigation measures placed upon the project, Mitigation Measure TRA-1, requires that roundabouts be constructed along Bush Street at all on- and off-ramps and at Belle Haven Drive.

Following the certification of the IS/MND, the applicant consulted with the California Department of Transportation (“Caltrans”) and submitted preliminary plans to comply with Mitigation Measure TRA-1 (referenced in Addendum document as “the Roundabout Improvements”). Caltrans noted that analysis of the Roundabout Improvements was not specifically included in the IS/MND and requested that the City address this to ensure that CEQA compliance is in place for the roundabout mitigation project. The purpose of this Addendum is to evaluate the required Roundabout Improvements in relation to the

environmental analysis presented in the IS/MND and to determine whether the preparation of a subsequent environmental document is required.

CEQA provides a process for determining if additional environmental analysis is required. In this case, the analysis in the document shows that an Addendum is the appropriate environmental document to adopt.

Financial Consideration(s):

The proposed changes will not have a financial effect on the City of Lemoore. Approval of the addendum will allow the project applicant to move forward with Caltrans to construct the roundabouts.

Alternatives or Pros/Cons:

There are no alternatives to adopting the Addendum to the IS/MND.

Commission/Board Recommendation:

None.

Staff Recommendation:

Staff recommends that the City Council approve Resolution No. 2021-04, adopting the Addendum to the Mitigated Negative Declaration.

Attachments:

- ☒ Resolution: 2021-04
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other Addendum to MND

Review:

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

Date:

02/25/2021
02/26/2021
02/25/2021
02/26/2021
02/25/2021

RESOLUTION NO. 2021-04

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
ADOPTING AN ADDENDUM TO THE MITIGATED NEGATIVE DECLARATION
FOR LENNAR HOMES TRACT 848**

WHEREAS, as Lead Agency under the California Environmental Quality Act (CEQA), the City Council of the City of Lemoore adopted a Mitigated Negative Declaration on June 2, 2020, for the Lennar Homes Tract 848 project; and

WHEREAS, Caltrans has requested that the Roundabout Improvements identified as mitigation measures be added to the Mitigated Negative Declaration; and

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

1. None of the following conditions have occurred since the adoption of the original Mitigated Negative Declaration:
 - a. Substantial changes are not proposed in the project which will require major revisions of the previous mitigated negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;
 - b. Substantial changes have not occurred with respect to the circumstances under which the project is undertaken which will require major revisions of the mitigated negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;
 - c. There has been no new information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the negative declaration was adopted;
 - d. The project will not have significant effects not discussed in the negative declaration;
2. The addendum is being prepared to determine if the Roundabout Improvements result in a significant environmental effect not analyzed in the Mitigated Negative Declaration. The additional information does not change the conclusion that the project would not have an impact on the environment.

BE IT FURTHER RESOLVED that the City Council of the City of Lemoore hereby adopts the Addendum to the Mitigated Negative Declaration for Lennar Homes Tract 848.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting held on 2nd day of March, 2021 by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Marisa Avalos
City Clerk

Stuart Lyons
Mayor

ADDENDUM TO MITIGATED NEGATIVE DECLARATION

CITY OF LEMOORE LENNAR HOMES TENTATIVE TRACT MAP 848

FEBRUARY 2021



ADDENDUM TO MITIGATED NEGATIVE DECLARATION

LENNAR HOMES TENTATIVE TRACT MAP 848

Prepared for:

City of Lemoore
711 W. Cinnamon Drive
Lemoore, CA 93245
Contact Person: Judy Holwell, Community Development Director
Phone: (559) 924-6740

Consultant:



901 East Main Street
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February 2021

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Project #200002.02

Table of Contents

<i>SECTION 1 - Purpose, Scope and Format</i>	<i>1</i>
1.1 - Introduction.....	1
1.2 - Scope and Format.....	2
<i>SECTION 2 - Project Background Information</i>	<i>3</i>
2.1 - Project Background.....	3
2.2 - Mitigation Measure TRA-1	3
<i>SECTION 3 - Roundabout Improvements in Relation to Impact Categories</i>	<i>7</i>
3.1 - Aesthetics.....	7
3.2 - Agriculture and Forestry.....	7
3.3 - Air Quality.....	8
3.4 - Biological Resources	8
3.5 - Cultural Resources and Tribal Cultural Resources.....	9
3.6 - Energy	11
3.7 - Geology and Soils.....	11
3.8 - Greenhouse Gas Emissions	12
3.9 - Hazards and Hazardous Materials	13
3.10 - Hydrology and Water Quality.....	14
3.11 - Land Use and Planning.....	16
3.12 - Mineral Resources.....	17
3.13 - Noise.....	17
3.14 - Population and Housing	18
3.15 - Public Services and Utility Systems	18
3.16 - Recreation.....	18
3.17 - Traffic and Transportation	19
3.18 - Wildfire	19
<i>SECTION 4 - Conclusions Regarding the Preparation of Addendum for the Roundabout Improvements.....</i>	<i>21</i>

List of Figures

Figure 1 Roundabout Improvements	6
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SECTION 1 - PURPOSE, SCOPE AND FORMAT

1.1 - Introduction

The Initial Study/Mitigated Negative Declaration (IS/MND) for Lennar Homes Tentative Tract Map 848 project was prepared to disclose, analyze, and provide mitigation measures for potentially significant environmental effects associated with the development of a proposed residential subdivision. Preparation of an IS/MND is a requirement of the California Environmental Quality Act (CEQA) for all discretionary projects in California that have a potential to result in significant environmental impacts but have determined mitigation measures reduce those impacts to a level of less than significant. Following the submittal of the Draft IS/MND, a public review period was held from April 10, 2020 to May 11, 2020.

CEQA requires that an IS/MND be prepared, certified and considered by public decision makers prior to taking action on the project described. The City Council approved the IS/MND on June 2, 2020.

Following the certification of the IS/MND, the applicant consulted with the California Department of Transportation (“Caltrans”) and submitted preliminary plans to comply with Mitigation Measure TRA-1 (referenced in this document as “the Roundabout Improvements”). Caltrans noted that analysis of the Roundabout Improvements were not specifically included in the IS/MND and requested that the City address this to ensure that CEQA compliance is in place for the roundabout mitigation project. The purpose of this Addendum is to evaluate the required Roundabout Improvements in relation to the environmental analysis presented in the IS/MND and to determine whether the preparation of a subsequent environmental document is required.

An agency may prepare an addendum to an adopted mitigated negative declaration pursuant to CEQA Guidelines Section 15164 “if only minor technical changes or additions are necessary or none of the conditions described in Section 15162 calling for the preparation of a subsequent negative declaration have occurred.”

Section 15162 states that a subsequent negative declaration is required if any of the following conditions exist:

- (1) Substantial changes are proposed in the project which will require major revisions to the previous negative declaration...due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified effects;
- (2) Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous Negative Declaration... due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or

- (3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous Negative Declaration was adopted...shows any of the following:
- a. The project will have one or more significant effects not discussed in the previous negative declaration;
 - b. Significant effects previously examined will be substantially more severe than shown in the previous negative declaration;
 - c. Mitigation measures or alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternatives; or
 - d. Mitigation measures or alternatives which are considerable different from those analyzed in the previous mitigated negative declaration would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.

As noted above, and discussed in further detail below, none of the proposed modifications to the approved project satisfy the conditions set forth in §15162, and an Addendum to the Mitigated Negative Declaration is therefore an appropriate CEQA compliance document to address the proposed Project modifications, in accordance with CEQA Guidelines §15164.

The analysis of the proposed modified project indicates that there are no greater impacts created by the modified project in relation to the approved project; the modified project has either less impacts or similar impacts, and no new mitigation measures are required.

1.2 - Scope and Format

Section 1 introduces and outlines the purpose, scope, and format of the Addendum. Section 2 consists of Project background information which describes the original Project and the Roundabout Improvements to be constructed in accordance with Mitigation Measure TRA-1. Section 3 presents each of the issue areas in the original IS/MND, describes key impacts and mitigation measures, identifies the potential changes that could result from implementing the Roundabout Improvements, and provides a conclusory statement as to the significance of any change in impact or requirement for any new or modified mitigation measure. At the end of Section 3 there is a discussion as to whether the Roundabout Improvements would result in changes to the size or intensity of the impacts identified in the IS/MND and the determination whether an Addendum to the IS/MND is appropriate.

SECTION 2 - PROJECT BACKGROUND INFORMATION

2.1 - Project Background

The approved Tract Map, which was analyzed in the IS/MND, includes the construction of 362 single-family dwelling units. The project required a General Plan Amendment (GPA No. 2020-02), Major Site Plan Review (SPR No. 2020-01), Planned Unit Development (PUD No. 2020-01), and Zone Change (ZMA No. 2020-02), and Tentative Tract Map (TTM 848), within Assessor's Parcel Numbers (APNs) 023-510-040 and 023-480-031, which totals approximately 54.1 acres in area, and includes these uses:

- 362 single-family dwelling units on 54.1 acres located on the northeast corner of the new alignment of Semas Avenue and Pedersen Street south of the high-pressure gas pipeline easement. The single-family dwelling units will be constructed in three phases. Phase 1 will consist of 152 dwelling units, Phases 1 and 2 will consist of 259 dwelling units, Phases 1, 2, and 3 will consist of 362 dwelling units.
- Upzoning of 23.4 acres of vacant land to maintain the same number of dwelling units planned in the General Plan Housing Element. The land to be upzoned would not be developed with this project. The upzoning would be zoned for a future development consisting of approximately 200 multi-family dwelling units and approximately 20,000 square-feet of retail shopping space not to be constructed with this project, located on the southeast corner of College Avenue and Bush Street, north of the trail and gas pipeline easement. The upzoning is required to meet the requirements of Government Code Section 66300(b)(1) and maintains the total number of planned residential units at the pre-project amount. Additional environmental review would be required.

As part of this project, the following roadways will be constructed:

- Semas Drive – new alignment, located to the east of the project; also known as Semas Avenue.
- Pedersen Street – located to the south of the project; also known as Pedersen Avenue or Pedersen Avenue or Pedersen Street.
- College Avenue – extension from current terminus to Pedersen Street; also known as College Drive.

2.2 - Mitigation Measure TRA-1

The Project Description is being refined to specifically recognize that, pursuant to Mitigation Measure TRA-1, various improvements will be constructed. The improvements required by Mitigation Measure TRA-1 are referred as the "Roundabout Improvements."

Background Regarding the Roundabout Improvements

During the course of preparing the Draft IS/MND for the Project, a traffic study was completed by ND Engineering. The scope of the traffic study and the methods of analysis were approved by the City Engineer and Caltrans prior to beginning work. The results of the traffic study, as incorporated into the Draft IS/MND, included a presentation of existing and future traffic volumes along with a queuing analysis to identify approximate queue lengths of various lane movements that were analyzed.

Upon its review of the Draft IS/MND, Caltrans staff provided written comments on the document. These comments included a recommendation that various improvements be made to the interchange to mitigate traffic impacts generated by the proposed subdivision.

Description of the Roundabout Improvements

Mitigation Measure TRA-1 includes the following:

MM TRA-1: Prior to completion of Phase 1, the project developer shall complete the following:

- a. Bush Street at SR 41 NB Ramps:
 - Signalize or install a temporary roundabout.
 - Coordinate/optimize with the Bush Street at Belle Haven Drive and the Bush Street at SR 41 SB Ramps intersections.
- b. Bush Street at Belle Haven Drive:
 - Signalize the intersection or install a temporary roundabout.
 - Coordinate/optimize with the Bush Street at SR 41 SB Ramps and the SR 41 NB Ramps intersection. Lengthen the southbound left-turn pocket from 75 feet to 100 feet.
 - Convert the eastbound approach from a shared left-through-right line to a separate left-turn lane and a shared through-right lane.
 - Construct an eastbound 75 feet left-turn pocket.
 - Convert the westbound approach from a shared left-through, a shared through-right, and a separate right-turn to a separate left-turn, two through lanes and a separate right-turn lane.
 - Construct a westbound 75 feet left-turn pocket and a 75 feet right-turn pocket.
- c. Bush Street at SR 41 SB Ramps:
 - Signalize the intersection or install a temporary roundabout.
 - Coordinate/optimize with the Bush Street at Belle Haven Drive and the Bush Street at SR 41 NB Ramps intersections.
 - Lengthen the westbound left-turn pocket from 249 feet to 350 feet.
- d. Bush Street at 19 ½ Avenue:
 - Lengthen the northbound left-turn pocket from 48 feet to 175 feet.

All the improvements will take place within the existing Freeway 41 or Bush Street rights of way. Construction of the roundabout improvements is the responsibility of the Applicant and will be constructed as to comply with the City and Caltrans regulations, and design and safety standards of Chapter 33 of the California Building Codes (CBC) and the guidelines of Title 24 in order to create safe and accessible roadways.

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SECTION 3 - ROUNDABOUT IMPROVEMENTS IN RELATION TO IMPACT CATEGORIES

Section 3 presents each of the potential impact categories analyzed in the IS/MND, describes key impacts and mitigation measures, describes the potential changes that could result from implementing the Roundabout Improvements, and provides a conclusory statement as to the significance of any change in impact or requirement for any new or modified mitigation measure. At the end of Section 3 there is discussion as to whether the Roundabout Improvements would result in changes to the size or intensity of the impacts identified in the IS/MND and the determination whether an Addendum to the IS/MND is appropriate.

Note: Where mitigation measures are referenced or described in Section 3, only a summary of each of measure is included. See the IS/MND or Mitigation Monitoring and Reporting Program (MMRP) for the complete wording of each measure.

3.1 - Aesthetics

The Roundabout Improvements will include the reconstruction of an existing freeway interchange. All work will conform to Caltrans' standards and be subject to approval by Caltrans before and after construction. Since the City's certification of the IS/MND and approval of the Project, the existing setting associated with aesthetic issues has not changed. The area to be disturbed in conjunction with the Roundabout Improvements is not materially different than the area described and analyzed in the IS/MND in terms of aesthetic values or context. No aesthetic impacts were identified.

CONCLUSION REGARDING AESTHETICS

The Roundabout Improvements will undertake similar construction activities and will be operated in a manner similar to the off-site street improvements analyzed in the IS/MND. The construction and operation of the Roundabout Improvements will not result in impacts that are greater than or dissimilar to those identified in the IS/MND. No new aesthetic affects will occur as the result of the Roundabout Improvements, and no previously identified effects will become more severe. No new or modified mitigation measures are necessary to address any aesthetic impact related to the Roundabout Improvements.

3.2 - Agriculture and Forestry

The Roundabout Improvements will take place within the existing right of way of an existing freeway interchange. Since the City's certification of the IS/MND and approval of the Project, the existing setting associated with agricultural and forestry resources has not changed. No agricultural or forestry resources are present within the Roundabout Improvements area, which is located entirely within the existing right-of-way for Freeway 41

Conclusion Regarding Agriculture and Forestry Resources

No agricultural or forestry resources are present within the Roundabout Improvements area and no impacts will occur.

3.3 - Air Quality

The Roundabout Improvements will include the reconstruction of an existing freeway interchange. All work will conform to Caltrans' standards and be subject to approval by Caltrans before and after construction. Since the completion of the IS/MND, the existing setting associated with air quality has not changed.

The construction of the Roundabout Improvements will occur in a similar manner and will use similar equipment as will the construction of other on and off-site improvements associated with the Project. No potentially significant construction-related impacts were identified in the IS/MND, though construction activities will be subject to various regulatory requirements intended to reduce air quality impacts. The same regulatory requirements will apply to construction of the Roundabout Improvements.

No additional traffic will be generated during the operation of the subdivision because of the Roundabout Improvements, and no other increase in air emissions will occur. The addition of the Roundabout Improvements will not increase or intensify the impacts described in the IS/MND.

CONCLUSION REGARDING AIR QUALITY

The Roundabout Improvements will undertake similar construction activities and will be operated in a manner similar to the off-site street improvements analyzed in the IS/MND. The construction and operation of the Roundabout Improvements will not result in impacts that are greater than or dissimilar to those identified in the IS/MND. The mitigation measures adopted by the City in conjunction with the IS/MND will continue to apply to the Roundabout Improvements. No new air quality affects will occur as the result of the Roundabout Improvements. No new or modified mitigation measures are necessary to address any air quality impact related to the Roundabout Improvements.

3.4 - Biological Resources

The Roundabout Improvements will include the reconstruction of an existing freeway interchange. All work will conform to Caltrans' standards and be subject to approval by Caltrans before and after construction. Since the completion of the IS/MND, the existing setting associated with biological resources has not changed. The area to be disturbed in conjunction with the Roundabout Improvements is not materially different than the area described and analyzed in the IS/MND in terms of biological habitat type or value.

In conjunction with the preparation of the IS/MND, reconnaissance-level field survey of the project area was conducted by qualified biologists, and a Biological Evaluation Report was prepared for the project. The potential for special-status species to occur on the site is low; however, a preconstruction survey would need to be completed to ensure there is no evidence of occupation by special-status species on the project site. There is the potential for several special-status or protected wildlife species to be impacted by project activities. Compliance with Mitigation Measures MM BIO-1 through MM BIO-6 would protect, avoid,

and minimize impacts to special-status wildlife species. When implemented, these measures would reduce impacts to these species to below significant levels. Mitigation Measures were adopted to address this possibility as follows:

- MM BIO-1: Prior to ground disturbing activities, a qualified wildlife biologist shall conduct a biological clearance survey between 14 and 30 calendar days prior to the onset of construction.
- MM BIO-2: Prior to ground disturbance activities, or within one week of being deployed at the project site for newly hired workers, all construction workers at the project site shall attend a Construction Worker Environmental Awareness Training and Education Program, developed and presented by a qualified biologist.
- MM BIO-3: Avoidance and mitigation for Swainson's hawk including nesting surveys, avoidance provisions, and monitoring.
- MM BIO-4: Avoidance and mitigation for burrowing owls including preconstruction surveys, fencing, and relocation provisions.
- MM BIO-5: Avoidance and mitigation for nesting raptors and other migratory birds including preconstruction surveys and avoidance provisions.
- MM BIO-6: Avoidance and mitigation for San Joaquin kit fox and American badger including following the USFWS Standardized Recommendations for Protection of the San Joaquin Kit Fox Prior to or during Ground Disturbance (USFWS 2011).

The area to be disturbed by the Roundabout Improvements will take place within existing Caltrans right of way.

CONCLUSION REGARDING BIOLOGICAL RESOURCES

The Roundabout Improvements will undertake similar construction activities as will occur with the on-site development of the Project and will be operated in a manner similar to the off-site street improvements analyzed in the IS/MND. The construction and operation of the Roundabout Improvements will not result in impacts that are greater than or dissimilar to those identified in the IS/MND. The mitigation measures adopted by the City in conjunction with the IS/MND will continue to apply to the Roundabout Improvements. No new effects to biological resources will occur as the result of the Roundabout Improvements, and no previously identified effects will become more severe. No new or modified mitigation measures are necessary to address any biological resource impact related to the Roundabout Improvements.

3.5 - Cultural Resources and Tribal Cultural Resources

The Roundabout Improvements will include the reconstruction of an existing freeway interchange. The Improvements will conform to Caltrans' standards and be subject to

approval by Caltrans before and after construction. Since the completion of the IS/MND, the existing setting associated with cultural resources has not changed. The area to be disturbed in conjunction with the Roundabout Improvements is not materially different than the area described and analyzed in the IS/MND in terms of the area's historical and cultural resource value or context.

A qualified archaeologist completed a cultural resources assessment in conjunction with the preparation of the IS/MND. Cultural resources are defined as prehistoric and historic archeological sites, architectural properties (e.g., buildings, bridges, and structures), and traditional properties with significance to Native Americans. This definition includes historic properties as defined by the National Historic Preservation Act (NHPA). The evaluation did not identify the presence of archaeological or paleontological resources, or any historical buildings. However, the archaeologist noted that the area is highly sensitive for significant paleontological resources. For this reason, the following mitigation measures were adopted:

- MM CUL-1: Prior to any ground disturbance, a surface inspection of the site shall be conducted by a Tribal Monitor. The Tribal Cultural staff shall monitor the site during initial grading activities.
- MM CUL-2: In the event that cultural resources are discovered during construction or decommissioning. Operations shall stop within 100 feet of the find, and a qualified archeologist shall determine whether the resource requires further study.
- MM CUL-3: Upon coordination with the City any archaeological artifacts recovered shall be donated to an appropriate Tribal custodian or a qualified scientific institution where they would be afforded applicable cultural resources laws and guidelines.
- MM CUL-4: If human remains are discovered during construction or operational activities, further excavation or disturbance shall be prohibited pursuant to Section 7050.5 of the California Health and Safety Code.

CONCLUSION REGARDING CULTURAL RESOURCES AND TRIBAL CULTURAL RESOURCES

The Roundabout Improvements will undertake similar construction activities and will be operated in a manner similar to the off-site street improvements analyzed in the IS/MND. The construction and operation of the Roundabout Improvements will not result in impacts that are greater than or dissimilar to those identified in the IS/MND. The Roundabout Improvements do not include features representing the unique potential for cultural resource impacts to occur. The mitigation measures adopted by the City in conjunction with the IS/MND will continue to apply to the Roundabout Improvements. No new affects to cultural resources and tribal cultural resources will occur as the result of the Roundabout Improvements, and no previously identified effects will become more severe. No new or modified mitigation measures are necessary to address any cultural resource impact related to the Roundabout Improvements.

3.6 - Energy

The Roundabout Improvements will take place within the existing right of way of an existing freeway interchange. Since the City's certification of the IS/MND and approval of the Project, the existing setting associated with energy resources has not changed. The IS/MND did not identify potentially significant impacts in the area of energy. The Roundabout Improvements will undertake similar construction activities and will be operated in a manner similar to the off-site street improvements analyzed in the IS/MND. The construction and operation of the Roundabout Improvements will not result in impacts that are greater than or dissimilar to the potential impacts evaluated in the IS/MND.

CONCLUSION REGARDING ENERGY

No new affects in the area of energy will occur as the result of the Roundabout Improvements, and no previously identified effects will become more severe. No new or modified mitigation measures are necessary to address any energy planning impact related to the Roundabout Improvements.

3.7 - Geology and Soils

The Roundabout Improvements will include the reconstruction of an existing freeway interchange. Since the completion of the IS/MND, the existing setting associated with geology and soils has not changed. The Roundabout Improvements will be constructed to Caltrans' standards, including those related to soil stability and erosion control. Caltrans approval will be required both before and after construction.

The IS/MND did not identify potential impacts due to unique geological conditions or any unique design or construction features related to the Project. However, the IS/MND determined that it is possible that soil erosion and/or soil instability may result from construction activities in general. For instance, motor graders scraping, lifting, transporting and spreading the surface soils of the site will result in loosened, exposed soils that can lead to soil erosion and/or soil instability. Mitigation Measures adopted for the Project require that, prior to issuance of grading permits, an erosion control plan be submitted and approved by the City of Lemoore that reduces erosion and water quality degradation (MM GEO-1).

Geological records of the region and those prepared for the General Plan found no evidence of paleontological resources or unique geological features in Lemoore. Additionally, the Lemoore area has sedimentary rocks of tertiary and quaternary age, which are younger rocks of continental origin (Krazan & Associates, 2018). However, there is a possibility that future ground disturbing activities could cause damage to, or destruction of, previously undiscovered paleontological resources or unique geologic features. For this reason, the following mitigation measure was adopted:

- MM GEO-2: If any paleontological resources are encountered during ground disturbance activities, all work within 25 feet of the find shall halt until a qualified paleontologist as defined by the Society of Vertebrate Paleontology Standard

Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources (2010), can evaluate the find and make recommendations regarding treatment.

CONCLUSION REGARDING SOILS AND GEOLOGY

The Roundabout Improvements will undertake similar construction activities and will be operated in a manner similar to the off-site street improvements analyzed in the IS/MND. The construction and operation of the Roundabout Improvements will not result in impacts that are greater than or dissimilar to those identified in the IS/MND. The mitigation measures adopted by the City in conjunction with the IS/MND will continue to apply to the Roundabout Improvements. No new affects related to geology and soils will occur as the result of the Roundabout Improvements, and no previously identified effects will become more severe. No new or modified mitigation measures are necessary to address any geological impact related to the Roundabout Improvements.

3.8 - Greenhouse Gas Emissions

The Roundabout Improvements will include the reconstruction of an existing freeway interchange. All work will conform to Caltrans' standards and be subject to approval by Caltrans before and after construction. Since the City's certification of the IS/MND and approval of the Project, the existing setting associated with greenhouse gas emissions has not changed.

Although construction of the proposed project would result in temporary emissions of GHGs, the project as a whole is not expected to generate greenhouse gas emissions, either directly or indirectly that may have a significant impact on the environment.

The IS/MND determined that the Project had the potential to generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment. The proposed project would emit greenhouse gases such as carbon dioxide (CO₂), methane, and nitrous oxide from the exhaust of equipment and the exhaust of vehicles for residents, customers, and delivery trips. The increased rate of greenhouse gas emissions would not be considered cumulatively significant per the California Global Warming Solutions Act of 2006. As stated in the SJVAPCD's GAMAQI, projects whose emissions have been reduced or mitigated, consistent with Assembly Bill 32- California Global Warming Solutions Act of 2006, should be considered to have a less-than-significant impact on global climate change. With implementation of applicable General Plan policies, as well as mandatory compliance with all applicable SJVAPCD rules and regulations, the project GHG emissions will be reduced to less-than-significant levels.

The construction and operation of the Roundabout Improvements will occur in a similar manner as the other improvements that will be constructed with the Project. Emissions generated during construction will be similar those described in the IS/MND as occurring due to Project construction. No increase in operational emissions will occur, as no additional traffic will be generated as the result of the improvements.

CONCLUSION REGARDING GREENHOUSE GAS EMISSIONS

The Roundabout Improvements will undertake similar construction activities and will be operated in a manner similar to the off-site street improvements analyzed in the IS/MND. The construction and operation of the Roundabout Improvements will not result in impacts that are greater than or dissimilar to those identified in the IS/MND. No new affects related to greenhouse gas emissions will occur as the result of the Roundabout Improvements, and no previously identified effects will become more severe. No new or modified mitigation measures are necessary to address any greenhouse gas emissions impact related to the Roundabout Improvements.

3.9 - Hazards and Hazardous Materials

The Roundabout Improvements will include the reconstruction of an existing freeway interchange. The improvements will conform to Caltrans' standards and be subject to approval by Caltrans before and after construction.

Hazardous Materials

The proposed project could include the transport and use of small amounts of liquid waste, including cleaning fluids, dust palliative, herbicides, and solvents. Some solid hazardous waste, such as welding materials and dried paint, may also be generated during construction. These materials would be transported to the project site during construction, and any hazardous materials that are produced as a result of the construction of the project would be collected and transported away from the site. During construction of the project, material safety data sheets for all applicable materials present at the site would be made readily available to onsite personnel.

The proposed project would not emit hazardous emissions or involve handling hazardous or acutely hazardous materials substances. The transport use and storage of hazardous materials would be required to comply with all applicable State and federal regulations, such as requirements that spills would be cleaned immediately, and all wastes and spills control materials would be properly disposed of at approved disposal facilities.

Once constructed, the use of such materials such as paint, bleach, etc., are considered common for residential developments and would be unlikely for such materials to be stored or used in such quantities that would be considered a significant hazard.

As with most projects affecting the State Highway system, Caltrans has identified the possibility that the Roundabout Improvements may encounter the presence of aerially deposited lead. Until the mid-1980's gasoline and other fuels contained lead as an additive. As vehicles traveled the highways, tiny particles of lead were emitted in the exhaust and settled on the soils next to the freeways and roads. Most of the time, lead tends not to move very far or very fast in the environment. Over the years, lead built up alongside the freeways and roads. Interchange improvement projects may disturb the soils, some of which contains lead. When it occurs, lead is found within 30 feet of the edge of the pavement and within the

top six inches of the soil. In some cases, the lead is as deep as two to three feet below the surface.

Aerially deposited lead may become an environmental concern when soils that are contaminated with the substance are excavated from a site during construction or are proposed to be imported or re-used as fill. The construction of the Roundabout Improvements is expected to require the import of fill rather than mass excavation. Only incidental excavation associated with clearing, minor demolition compaction, and minor storm drainage modifications will occur. Soil will not be exported from the Project area. Therefore, any aerially deposit lead encountered during construction of the Roundabout Improvements is expected to be incidental.

Other Hazards

The IS/MND evaluated the potential for the Project to generate or create exposure to other hazards, including: hazards to schools; development on a Cortese List site; airport and airstrip hazards; interference with emergency response or evaluation plans; and wildland fire hazards. No potentially significant impacts in these areas were identified. Since the completion of the IS/MND, the existing setting associated with these hazards and hazardous materials has not changed. The Roundabout Improvements do not include any features resulting in potential impacts in these areas that were not previously evaluated.

CONCLUSION REGARDING HAZARDS AND HAZARDOUS MATERIALS

The Roundabout Improvements will undertake similar construction activities and will be operated in a manner similar to the off-site street improvements analyzed in the IS/MND. The construction and operation of the Roundabout Improvements will not result in impacts that are greater than or dissimilar to those identified in the IS/MND. No new effects in the area of hazards and hazardous materials will occur as the result of the Roundabout Improvements, and no previously identified effects will become more severe. No new or modified mitigation measures are necessary to address any hazard or hazardous material impact related to the Roundabout Improvements.

3.10 - Hydrology and Water Quality

The Roundabout Improvements will include the reconstruction of an existing freeway interchange. All work will conform to Caltrans' standards and be subject to approval by Caltrans before and after construction. Since the completion of the IS/MND, the existing setting associated with hydrology and water quality has not changed. The area to be disturbed in conjunction with the Roundabout Improvements is not materially different than the area described and analyzed in the IS/MND from a regional hydrological and water quality perspective.

Water Quality

The IS/MND determined that development and use of the Project could result in a significant impact to hydrology and water quality if associated construction and operational activities would result in the violation of any water quality or waste discharge standards. Such violations could occur through the creation of erosion, sedimentation, and/or polluted runoff, or through the accidental release of potentially hazardous materials during construction or operational activities. The same potential violations could occur with construction of the Roundabout Improvements. These impacts are addressed through the following mitigation measures adopted in conjunction with the IS/MND:

- MM GEO-1: Prior to issuing of grading or building permits, the project applicant shall submit to the City: 1) the approved Storm Water Pollution Prevention Plan (SWPPP) and (2) the Notice of Intent (NOI) to comply with the General National Pollutant Discharge Elimination System (NPDES) from the Central Valley Regional Water Quality Control Board during construction.

The construction and operation of the Roundabout Improvements will occur in a similar manner as other improvements being constructed as part of the Project. Therefore, similar impacts could occur. The Project will be constructed to Caltrans' standards, including those related to drainage, soil stability, and erosion control. Caltrans approval will be required both before and after construction. Mitigation Measure GEO-1 also applies to the Roundabout Improvements.

Water Supply

The IS/MND found that impacts during construction of the Project would be less than significant. The construction of the Roundabout Improvements will occur in a similar manner as other improvements being constructed as part of the Project and will not result in impacts not previously analyzed in the IS/MND. The Roundabout Improvements will require only incidental water use after construction.

As the project site is currently zoned for residential and mixed-use development, the General Plan has adequately analyzed the water needed to meet the increased water demand. The IS/MND found the project will not substantially deplete aquifer supplies or interfere substantially with groundwater recharge or significantly alter local groundwater supplies.

Based on the calculated amount of water used, the proposed project is not expected to result in a substantial decrease of groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin. Therefore, the project was found to have a less-than-significant impact.

Other Hydrology Impacts

The IS/MND determined that the Project could result in potentially significant impacts in the following areas: alteration of the existing drainage pattern and storm water drainage capacity; alteration of the existing drainage pattern and flooding; and runoff exceeding storm water drainage capacity. All potential impacts were determined to be reduced to a less-than-significant level with the implementation of the mitigation measures described above under the water quality discussion. The Roundabout Improvements will be constructed using similar techniques and generating similar impacts as those described in the IS/MND. No new or unique impacts would be generated.

CONCLUSION REGARDING HYDROLOGY AND WATER QUALITY

The Roundabout Improvements will undertake similar construction activities and will be operated in a manner similar to the off-site street improvements analyzed in the IS/MND. The construction and operation of the Roundabout Improvements will not result in impacts that are greater than or dissimilar to those identified in the IS/MND. No new affects in the area of hydrology and water quality will occur as the result of the Roundabout Improvements. No new or modified mitigation measures are necessary to address any hydrology or water quality impact related to the Roundabout Improvements.

3.11 - Land Use and Planning

The Roundabout Improvements will include the reconstruction of an existing freeway interchange. Since the completion of the IS/MND, the existing setting associated with land use has not changed. The specific area to be disturbed by the Roundabout Improvements is located entirely within the existing right of way for Freeway 41.

The IS/MND did not identify potentially significant impacts in the area of land use and planning. Modification of the existing freeway interchange to include the roundabouts will not result in potential impacts not previously evaluated in the IS/MND.

CONCLUSION REGARDING LAND USE AND PLANNING

The Roundabout Improvements will undertake similar construction activities and will be operated in a manner similar to the off-site street improvements analyzed in the IS/MND. The construction and operation of the Roundabout Improvements will not result in impacts that are greater than or dissimilar to the potential impacts evaluated in the IS/MND. No new affects in the area of land use and planning will occur as the result of the Roundabout Improvements, and no previously identified effects will become more severe. No new or modified mitigation measures are necessary to address any land use and planning impact related to the Roundabout Improvements.

3.12 - Mineral Resources

The Roundabout Improvements will take place within the existing right of way of an existing freeway interchange. Since the City's certification of the IS/MND and approval of the Project, the existing setting associated with mineral resources has not changed. The IS/MND did not identify potentially significant impacts in the area of mineral resources. The Roundabout Improvements will undertake similar construction activities and will be operated in a manner similar to the off-site street improvements analyzed in the IS/MND. The construction and operation of the Roundabout Improvements will not result in impacts that are greater than or dissimilar to the potential impacts evaluated in the IS/MND.

CONCLUSION MINERAL RESOURCES

No new affects in the area of mineral resources will occur as the result of the Roundabout Improvements, and no previously identified effects will become more severe. No new or modified mitigation measures are necessary to address any mineral resources impact related to the Roundabout Improvements.

3.13 - Noise

The Roundabout Improvements will include the reconstruction of an existing freeway interchange. All work will conform to Caltrans' standards and be subject to approval by Caltrans before and after construction. Since the completion of the IS/MND, the existing setting associated with noise has not changed. The area to be disturbed in conjunction with the Roundabout Improvements is not materially different than the area described and analyzed in the IS/MND in terms of the ambient noise and the proximity of sensitive noise receptors.

The construction and operation of the Roundabout Improvements will occur in a similar manner as other improvements being constructed as part of the Project. Roundabout Improvements are located a greater distance from the closest residential units or any other sensitive noise receptor than are other Project improvements described in the IS/MND. The Roundabout Improvements will not generate more traffic during operations than described in the IS/MND's noise analysis.

CONCLUSION REGARDING NOISE

The Roundabout Improvements will undertake similar construction activities and will be operated in a manner similar to the off-site street improvements analyzed in the IS/MND. The construction and operation of the Roundabout Improvements will not result in impacts that are greater than or dissimilar to those identified in the IS/MND. The mitigation measures adopted by the City in conjunction with the IS/MND will continue to apply to the Roundabout Improvements. No new affects in the area of noise will occur as the result of the Roundabout Improvements, and no previously identified effects will become more severe. No new or modified mitigation measures are necessary to address any Noise impact related to the Roundabout Improvements.

3.14 - Population and Housing

The Roundabout Improvements will take place within the existing right of way of an existing freeway interchange. Since the City's certification of the IS/MND and approval of the Project, the existing setting associated with Population and Housing has not changed. The IS/MND did not identify potentially significant impacts in the area of Population and Housing. The construction and operation of the Roundabout Improvements will not result in impacts to Population and Housing.

CONCLUSION MINERAL RESOURCES

No new affects in the area of Population and Housing will occur as the result of the Roundabout Improvements, and no previously identified effects will become more severe. No new or modified mitigation measures are necessary to address any Population and Housing impact related to the Roundabout Improvements.

3.15 - Public Services and Utility Systems

The Roundabout Improvements will include the reconstruction of an existing freeway interchange. All work will conform to Caltrans' standards and be subject to approval by Caltrans before and after construction. Since the completion of the IS/MND, the existing setting associated with public services and utility systems has not changed.

The IS/MND found that the project applicant is responsible for constructing infrastructure needed to serve the project and pay the appropriate impact fees, which would reduce impacts to public services and utility systems to less-than-significant levels.

CONCLUSION REGARDING PUBLIC SERVICE AND UTILITY SYSTEMS

The Roundabout Improvements will undertake similar construction activities and will be operated in a manner similar to the off-site street improvements analyzed in the IS/MND. The construction and operation of the Roundabout Improvements will not result in potential impacts that are greater than or dissimilar to those evaluated in the IS/MND. No new affects related to public services and utility systems will occur as the result of the Roundabout Improvements, and no previously identified effects will become more severe. No new or modified mitigation measures are necessary to address any public service and utility system impact related to the Roundabout Improvements.

3.16 - Recreation

The Roundabout Improvements will take place within the existing right of way of an existing freeway interchange. The IS/MND did not identify potentially significant impacts in the area of recreation. The construction and operation of the Roundabout Improvements will not result in impacts to recreation.

CONCLUSION MINERAL RESOURCES

No new affects in the area of recreation will occur as the result of the Roundabout Improvements, and no previously identified effects will become more severe. No new or modified mitigation measures are necessary to address any recreation impact related to the Roundabout Improvements.

3.17 - Traffic and Transportation

The Roundabout Improvements will include the reconstruction of an existing freeway interchange. All work will conform to Caltrans' standards and be subject to approval by Caltrans before and after construction. Since the completion of the IS/MND, the existing setting associated with traffic and transportation has not changed.

Circulation System Performance and Level of Service

The IS/MND found that Project-related operational traffic would result in reducing the performance of the circulation system below acceptable levels and the creation of conflicts with adopted circulation standards. A series of street and highway improvements were identified and incorporated as mitigation measures to minimize the effects that were identified (MM TRA-1).

The Roundabout Improvements are required by Mitigation Measure MM TRA-1. The Roundabout Improvements will not increase Project-related traffic or create additional conflicts beyond those analyzed in conjunction with the IS/MND.

Conclusion Regarding Traffic and Circulation

The Roundabout Improvements will undertake similar construction activities and will be operated in a manner similar to the off-site street improvements analyzed in the IS/MND. The construction and operation of the Roundabout Improvements will not result in impacts that are greater than or dissimilar to those identified in the IS/MND. The mitigation measures adopted by the City in conjunction with the IS/MND will continue to apply to the Roundabout Improvements. No new affects related to traffic and circulation will occur as the result of the Roundabout Improvements, and no previously identified effects will become more severe. No new or modified mitigation measures are necessary to address any traffic and circulation system impact related to the Roundabout Improvements.

3.18 - Wildfire

The Roundabout Improvements will take place within the existing right of way of an existing freeway interchange. Since the City's certification of the IS/MND and approval of the Project, the existing setting associated with wildfires has not changed. The IS/MND did not identify potentially significant impacts in the area of wildfires. The construction and operation of the Roundabout Improvements will not result in impacts that are greater than or dissimilar to the potential impacts evaluated in the IS/MND.

CONCLUSION MINERAL RESOURCES

No new affects in the area of wildfires will occur as the result of the Roundabout Improvements, and no previously identified effects will become more severe. No new or modified mitigation measures are necessary to address any wildfire impact related to the Roundabout Improvements.

SECTION 4 - CONCLUSIONS REGARDING THE PREPARATION OF ADDENDUM FOR THE ROUNDABOUT IMPROVEMENTS

Upon review of the potential impacts of construction and operation of the Roundabout Improvements as compared to the impacts identified in the IS/MND for Tract 848 that was certified by the City of Lemoore it is found that there are no substantial changes proposed in the Roundabout Improvements which would require major revisions of the previous IS/MND due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects. Therefore, the proposed refinement to the Project meets the conditions as described in § 15164 of the CEQA Guidelines for the preparation of an Addendum to the IS/MND.



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

Staff Report

Item No: 3-3

To: Lemoore City Council
From: Michelle Speer, Assistant City Manager
Date: February 24, 2021 Meeting Date: March 2, 2021
Subject: Side Letter Number 2 between the City of Lemoore and the General Association of Service Employment Unit (GASE)

- | | |
|--|--|
| <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 Side Letter Number 2 between the City of Lemoore and the General Association of Service Employment Unit.

Subject/Discussion:

The City and GASE have reviewed the current MOU and came to an agreement with the changes outlined in the Side Letter Number 2.

Financial Consideration(s):

Pros/Cons:

Pros:

- Terms are acceptable to GASE.

Cons:

- Increased fiscal impact on the City.

Recommendation:

Staff recommends approval of Side Letter Number 2 attached hereto as Exhibit A.

Attachments:

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

List: Side Letter No. 2

Review:

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

Date:

02/25/2021
02/26/2021
02/26/2021
02/25/2021
02/25/2021

SIDE LETTER OF AGREEMENT
BETWEEN
CITY OF LEMOORE
AND
LEMOORE GENERAL ASSOCIATIONS OF SERVICE EMPLOYMENT

This Side Letter of Agreement is entered into by and between the City of Lemoore (the "City") and the Lemoore General Associations of Service Employment ("GASE"), collectively referred to as the "Parties."

The purpose of this Agreement is to modify the Memorandum of Understanding ("MOU") entered into by the Parties effective July 1, 2020 through June 30, 2021.

The **changes** to the MOU between the City and GASE is as follows:

1. Removal of Article 6, Section A, #3.

~~Water Treatment and/or Water Distribution Certification~~

~~The City will provide certificate pay in the amount of 2.5% for each water and/or wastewater certificate achieved, up to a maximum of 7.5% for the following certificates:~~

~~Water Treatment~~

~~Water Distribution~~

~~Wastewater Collection~~

~~Certificates achieved must be a requirement of the employee's position, and the City may limit the number of employees eligible for Water and/or Wastewater Certification Pay to the number of employees required by the City to be certified.~~

Level I	2.5%
Level II	2.5%
Level III	2.5%

2. Addition to Article 19, Section E of the MOU is revised as follows:

8 Hour Day Schedule

Days	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
Hours – Option 1	8	8	8	8	8		
Hours – Option 2		8	8	8	8	8	
Hours – Option 3			8	8	8	8	8
Hour – Option 4	8	8	8	8			8

3. Except as amended herein, each and every term and condition of the MOU shall remain in full force and effect, and this Side Letter of Agreement shall be incorporated into the MOU as adopted.

CITY OF LEMOORE

LEMMORE GENERAL ASSOCIATIONS
OF SERVICE EMPLOYMENT



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

Staff Report

Item No: 4-1

To: Lemoore City Council

From: Judy Holwell, Community Development Director

Date: February 24, 2021 Meeting Date: March 2, 2021

Subject: Adoption of Resolution No. 2021-01 for Planned Unit Development No. 2020-03, Revision of Fairway Courtyards Tentative Subdivision Map 2020-02, and Major Site Plan Review No. 2020-05: A request by GJ Gardner Homes to divide 4.59 acres into 29 single-family lots and three outlots. The project is located on the east side of Vine Street, approximately 400 feet south of Iona Avenue in the City of Lemoore (Currently APNs: 024-390-001 through 024-390-042). A Categorical Exemption has been prepared in accordance with the California Environmental Quality Act.

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:

Request for continuance of Public Hearing to March 16, 2021.

Subject/Discussion:

A public hearing notice was published for this item. However, staff received a request for continuance from the developer due to last minute changes he needed to make to the Tentative Subdivision Map and Planned Unit Development Map. The City Engineer is currently reviewing the revised maps. Staff expects this item to be ready for the March 16, 2021 City Council meeting.

Financial Consideration(s):

N/A

Alternatives or Pros/Cons:

N/A

"In God We Trust"

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommends continuing this item to the March 16, 2021 City Council meeting.

Attachments:

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

Review:

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

Date:

02/25/2021
02/26/2021
02/26/2021
02/25/2021
02/25/2021



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

Staff Report

Item No: 4-2

To: Lemoore City Council
From: Nathan Olson, City Manager
Date: February 16, 2021 **Meeting Date:** March 2, 2021
Subject: Introduction and First Reading – Ordinance 2021-01 – Amending Section 4-8-4(A) to the Lemoore Municipal Code Relating to Permitted Uses and Zoning for Commercial Cannabis Operations; Amending Section 4-8-7(E) of the Lemoore Municipal Code Relating to Grounds for Denial of an Employee Permit

Strategic Initiative:

<input type="checkbox"/> Safe & Vibrant Community	<input checked="" 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 Motions:

Approve the introduction (first reading) of Ordinance 2021-01, an ordinance amending Sections 4-8-4(A) and 4-8-7(E) to Chapter 8 of Title 4 of the City of Lemoore Municipal Code; waive the reading of the ordinance in its entirety; and set the second reading of the ordinance for the regularly scheduled City Council meeting on March 16, 2021.

Subject/Discussion:

Municipal Code section 4-8-4(A), enacted as part of Ordinance 2019-03, establishes the permitted uses and zoning areas for commercial cannabis operations within the City. Municipal Code section 4-8-4(A) designates Light Industrial (ML) and Neighborhood Commercial (NC) Zones for commercial cultivation cannabis operations, and Light Industrial (ML) for cannabis manufacturing, testing, and distribution operations. The City desires to amend Municipal Code section 4-8-4(A) to permit commercial cannabis operations in areas designated Heavy Industrial (MH) Zones.

Furthermore, the Lemoore Municipal Code Section 4-8-7(E) provides that prior conviction of a crime involving the illegal use, possession, transportation, distribution or

similar activities related to controlled substances, as defined in the Federal Controlled Substances Act, is grounds for denial of an employee permit. The employee permit is required for every employee or independent contractor working at a commercial cannabis operation or involved in transportation/delivery-related services for a commercial cannabis operation. In 1996 California citizens passed the California Compassionate Use Act (CUA), which appeared on the ballot as Proposition 215, creating a limited immunity for individuals who used cannabis for medical purposes to use in court if they get arrested. The proposed amendment to Municipal Code section 4-8-7(E) would create an exception from denial of an employee permit for marijuana related offenses for which the conviction occurred prior to passage of the CUA.

Financial Consideration(s):

There are no additional expenditures associated with this amendment.

Alternatives or Pros/Cons:

Pros:

- Economic benefits through future development
- Job creation
- Potential stimulation of future growth

Cons:

None noted.

Staff Recommendation:

Staff recommends that City Council introduce and hold the first public hearing of the proposed Ordinance 2021-01, waive the first reading in its entirety, and set its second hearing for the next regular Council Meeting.

Attachments:

- ☐ Resolution:
- ☒ Ordinance: 2021-01
- ☐ Map
- ☐ Contract
- ☐ Other

List: Project Development Agreement

Review:

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

Date:

- 02/25/2021
- 02/26/2021
- 02/26/2021
- 02/25/2021
- 02/25/2021

ORDINANCE NO. 2021-01

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
AMENDING SECTION 4-8-4(A) OF THE LEMOORE MUNICIPAL CODE RELATING
TO PERMITTED USES AND ZONING FOR COMMERCIAL CANNABIS
OPERATIONS; AMENDING SECTION 4-8-7(E) OF THE LEMOORE MUNICIPAL
CODE RELATING TO GROUNDS FOR DENIAL OF AN EMPLOYEE PERMIT**

WHEREAS, in November 2016, California citizens approved Proposition 64, known as “The Control, Regulate and Tax Adult Use of Marijuana Act,” allowing for adult recreational use of cannabis in addition to compassionate medical use; and

WHEREAS, on June 18, 2019, Ordinance 2019-03, to allow commercial cannabis operations in the City of Lemoore for the primary purpose of raising general fund revenue, was introduced at a regular meeting of the City Council; and

WHEREAS, on July 2, 2019, Ordinance 2019-03 was passed and adopted at a regular meeting of the City Council; and

WHEREAS, Municipal Code section 4-8-4(A), enacted as part of Ordinance 2019-03, establishes the permitted uses and zoning areas for commercial cannabis operations within the City; and

WHEREAS, Municipal Code section 4-8-4(A) designates Light Industrial (ML) and Neighborhood Commercial (NC) Zones for commercial cultivation cannabis operations, and Light Industrial (ML) for cannabis manufacturing, testing, and distribution operations; and

WHEREAS, the City Council desires to amend Municipal Code section 4-8-4(A), so as to allow commercial cannabis operations to be located within Heavy Industrial (MH) Zones and to allow minor commercial cannabis manufacturing operations to be located within Professional Office (PO) Zones; and

WHEREAS, In 1996 California citizens passed the California Compassionate Use Act (CUA), which appeared on the ballot as Proposition 215, creating a limited immunity for individuals who used cannabis for medical purposes to use in court if they get arrested; and

WHEREAS, Municipal Code section 4-8-7(E) provides that prior conviction of a crime involving the illegal use, possession, transportation, distribution or similar activities related to controlled substances, as defined in the Federal Controlled Substances Act, are grounds for denial of an employee permit; and

WHEREAS, the City Council desires to amend Municipal Code section 4-8-7(E) to create an exception for grounds of a denial of an employee permit for marijuana related offenses for which the conviction occurred prior to passage of the CUA.

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

Section 1. Title 4, Chapter 8, Section 4-8-4, subdivision (A) of the Lemoore Municipal Code is hereby amended as follows, with additions in underline:

A. Permitted Uses And Zoning: Business owners meeting the requirements of this section shall be allowed to conduct the following commercial cannabis operations in the zones designated:

1. Cultivation - Light Industrial (ML), Heavy Industrial (MH) and Neighborhood Commercial (NC) Zones.
2. Manufacturing - Light Industrial (ML) and Heavy Industrial (MH) Zones; Professional Office (PO), subject to a Conditional Use Permit.
3. Testing - Light Industrial (ML) and Heavy Industrial (MH) Zones.
4. Distribution - Light Industrial (ML) and Heavy Industrial (MH) Zones.
5. Dispensaries - Downtown Mixed Use, Core (DMX-1), Downtown Mixed Use, Auto Oriented (DMX-2), Mixed Use (MU), Neighborhood Commercial (NC), Regional Commercial (RC), and Light Industrial (ML) Zones.
6. Deliveries - As allowed by this chapter or State laws.

Section 2: Title 4, Chapter 8, Section 4-8-7, subdivision (E) of the Lemoore Municipal Code is hereby amended as follows, with additions in underline:

E. Grounds For Denial Of Employee Permit: The grounds for denial of an employee permit shall be one or more of the following:

1. The applicant has been issued a local or State permit related to cannabis operations at any other location in California, or another state, and that permit was suspended or revoked, or the applicant has had disciplinary action relating to the permit.
2. The applicant has been convicted of any crime that would disqualify the applicant from working at a commercial cannabis operation under the Act.
3. The applicant has been convicted of a serious or violent offense as listed under California Penal Code sections 667.5 and 1192.7(c); convicted of a misdemeanor involving moral turpitude as defined under State law (generally crimes relating to theft and dishonesty) within the five (5) years preceding the date of the application; or convicted of a crime involving the illegal use, possession, transportation, distribution or similar activities related to controlled substances, as defined in the Federal Controlled Substances Act, with the exception of marijuana related offenses for which the conviction occurred prior to passage of the California Compassionate Use Act. A conviction would include a plea or verdict of guilty or a conviction following a plea of nolo contendere (i.e. "no contest").
4. The applicant has engaged in misconduct related to the qualifications, functions or duties of a permittee.
5. The applicant has committed any act, which, if done by a permittee, would be grounds for suspension or revocation of a permit.

Section 3: Ordinance 2019-03, in all other material respects, shall remain the same.

Section 4: This Ordinance shall take effect thirty (30) days after its adoption.

Section 5: The City Clerk is authorized and directed to cause this ordinance to be codified after its adoption.

Section 6: The City Clerk is further authorized and directed to cause this ordinance, or a summary of this ordinance, to be published once in a newspaper of general circulation published and circulated in the City of Lemoore within fifteen (15) days after its adoption. If a summary of this ordinance is published, then the City Clerk also shall cause a summary of the proposed ordinance to be published and a certified copy of the full text of the proposed ordinance to be posted in the Office of the City Clerk at least five (5) days prior to the Council's meeting at which the ordinance is to be adopted and again after the meeting at which the ordinance is adopted. The City Attorney shall approve the summary.

* * *

The foregoing Ordinance No. 2021-01 was introduced at a regular meeting of the City Council of the City of Lemoore on the 2nd day of March, 2021, and was passed and adopted at a regular meeting of the City Council on the 16th day of March, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Marisa Avalos
City Clerk

Stuart Lyons
Mayor



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

Staff Report

To: Lemoore City Council

From: Marisa Avalos, City Clerk

Date: February 19, 2021

Meeting Date: March 2, 2021

Subject: Activity 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 type="checkbox"/> Community & Neighborhood Livability	<input checked="" type="checkbox"/> Not Applicable

Reports

- | | |
|-------------------------------|-------------------|
| ➤ Warrant Register – FY 20/21 | February 19, 2021 |
| ➤ Warrant Register – FY 20/21 | February 26, 2021 |

Warrant Register 2-19-2021

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4320									
8 /21	02/19/21	21	10668	-01 9677	0288 LEAGUE OF CALIFO		10,682.00	-10,682.00	MEMBERSHIP DUES FOR CALEN
8 /21	02/19/21	21		9677	0288 LEAGUE OF CALIFO		198.50	.00	MEMBERSHIP DUES
TOTAL						.00	10,880.50	-10,682.00	
4330									
8 /21	02/19/21	21		9656	1726 ALL VALLEY PRINT		241.31	.00	BUSINESS CARDS
TOTAL						.00	241.31	.00	
4980									
8 /21	02/19/21	21		9681	5609 LOZANO SMITH, LL		1,654.80	.00	PROFESSIONAL SERVICE
TOTAL						.00	1,654.80	.00	
TOTAL					CITY COUNCIL	.00	12,776.61	-10,682.00	

RUN DATE 02/19/2021 TIME 09:49:57

PEI - FUND ACCOUNTING

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /21	02/19/21	21		9701	5352 SHRED-IT USA, IN		9.00	.00	SHRED IT-PUBLIC WORKS
8 /21	02/19/21	21	10436	-02 9675	2849 KINGS COUNTY ECO		1,000.00	-1,000.00	CURRENT YEAR JURISDICTION
8 /21	02/19/21	21	10436	-03 9675	2849 KINGS COUNTY ECO		666.67	-666.67	CHANGE ORDER 2 - ADD FUND
TOTAL						.00	1,675.67	-1,666.67	
4340									
8 /21	02/19/21	21		9702	6266 SPARKLETTS		2.20	.00	WTR SVC
TOTAL						.00	2.20	.00	
4980									
8 /21	02/19/21	21		9681	5609 LOZANO SMITH, LL		34.30	.00	PROFESSIONAL SERVICE
8 /21	02/19/21	21		9681	5609 LOZANO SMITH, LL		3,562.90	.00	PROFESSIONAL SERVICE
8 /21	02/19/21	21		9681	5609 LOZANO SMITH, LL		437.16	.00	PROFESSIONAL SERVICE
8 /21	02/19/21	21		9681	5609 LOZANO SMITH, LL		720.30	.00	PROFESSIONAL SERVICE
8 /21	02/19/21	21		9681	5609 LOZANO SMITH, LL		85.75	.00	PROFESSIONAL SERVICE
TOTAL						.00	4,840.41	.00	
TOTAL						.00	6,518.28	-1,666.67	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4980									
8 /21	02/19/21	21		9681	5609 LOZANO SMITH, LL		608.65	.00	PROFESSIONAL SERVICE
TOTAL						.00	608.65	.00	
TOTAL						.00	608.65	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /21	02/19/21	21	10454	-01 9697	6316 PRICE PAIGE & CO		4,369.00	-4,369.00	PROFESSIONAL FINANCIAL CO
TOTAL						.00	4,369.00	-4,369.00	
4340									
8 /21	02/19/21	21		9702	6266 SPARKLETTS		5.99	.00	WTR SVC
TOTAL						.00	5.99	.00	
4980									
8 /21	02/19/21	21		9681	5609 LOZANO SMITH, LL		85.75	.00	PROFESSIONAL SERVICE
TOTAL						.00	85.75	.00	
TOTAL						.00	4,460.74	-4,369.00	

PEI
 DATE: 02/19/2021
 TIME: 09:49:57

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
 AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
 ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /21	02/19/21	21		9701	5352 SHRED-IT USA, IN		9.00	.00	SHRED IT-PUBLIC WORKS
TOTAL						.00	9.00	.00	
4340									
8 /21	02/19/21	21		9702	6266 SPARKLETTS		2.21	.00	WTR SVC
TOTAL						.00	2.21	.00	
4980									
8 /21	02/19/21	21		9681	5609 LOZANO SMITH, LL		2,006.55	.00	PROFESSIONAL SERVICE
TOTAL						.00	2,006.55	.00	
TOTAL					PLANNING	.00	2,017.76	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /21	02/19/21	21	10360	-01 9707	1547 VERITIV OPERATIN		345.90	-345.90	MISC BATHROOM SUPPLIES
TOTAL						.00	345.90	-345.90	
4310									
8 /21	02/19/21	21		9701	5352 SHRED-IT USA, IN		3.00	.00	SHRED IT-PUBLIC WORKS
TOTAL						.00	3.00	.00	
4340									
8 /21	02/19/21	21		9690	0363 PG&E		6,415.27	.00	12/30/20-01/28/21
TOTAL						.00	6,415.27	.00	
TOTAL						.00	6,764.17	-345.90	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330					PRINTING & PUBLICATIONS				
8 /21	02/19/21	21		9659	1817 C.A. REDING COMP		303.05	.00	01/02/21-02/01/21
8 /21	02/19/21	21	10663	-01 9664	6405 EINERSON'S PREPR		1,065.89	-1,065.89	100 CITATION BOOKS
TOTAL					PRINTING & PUBLICATIONS	.00	1,368.94	-1,065.89	
4340					UTILITIES				
8 /21	02/19/21	21		9663	6685 DIRECTV		102.24	.00	02/04/21-03/03/21
8 /21	02/19/21	21		9657	5048 AT&T MOBILITY		861.73	.00	01/03/21-02/02/21
TOTAL					UTILITIES	.00	963.97	.00	
4980					LEGAL EXPENSE				
8 /21	02/19/21	21		9681	5609 LOZANO SMITH, LL		34.30	.00	PROFESSIONAL SERVICE
TOTAL					LEGAL EXPENSE	.00	34.30	.00	
TOTAL					POLICE	.00	2,367.21	-1,065.89	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /21	02/19/21	21		9680	0313 LEMOORE VOLUNTEE		30.82	.00	BEST BUY TRAINING NIG
TOTAL						.00	30.82	.00	
4230									
8 /21	02/19/21	21		9679	0304 LEMOORE HARDWARE		29.83	.00	COVER/FOAM BRUSH
TOTAL						.00	29.83	.00	
4340									
8 /21	02/19/21	21		9662	7058 COMCAST		58.49	.00	02/13/21-03/21/21
8 /21	02/19/21	21		9708	0116 VERIZON WIRELESS		190.05	.00	12/24/20-01/23/21
TOTAL						.00	248.54	.00	
TOTAL					FIRE	.00	309.19	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /21	02/19/21	21		9701	5352 SHRED-IT USA, IN		6.00	.00	SHRED IT-PUBLIC WORKS
TOTAL						.00	6.00	.00	
4340									
8 /21	02/19/21	21		9702	6266 SPARKLETTS		2.21	.00	WTR SVC
TOTAL						.00	2.21	.00	
TOTAL						.00	8.21	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /21	02/19/21	21		9701	5352 SHRED-IT USA, IN		9.00	.00	SHRED IT-PUBLIC WORKS
TOTAL						.00	9.00	.00	
4340									
8 /21	02/19/21	21		9702	6266 SPARKLETTS		2.21	.00	WTR SVC
TOTAL						.00	2.21	.00	
4980									
8 /21	02/19/21	21		9681	5609 LOZANO SMITH, LL		737.45	.00	PROFESSIONAL SERVICE
TOTAL						.00	737.45	.00	
TOTAL						.00	748.66	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
					UTILITIES				
8 /21	02/19/21	21		9687	0363 PG&E		7,227.74	.00	12/16/20-01/14/21
8 /21	02/19/21	21		9684	0363 PG&E		65.50	.00	12/17/20-01/15/21
8 /21	02/19/21	21		9693	0363 PG&E		68.12	.00	12/23/20-01/22/21
8 /21	02/19/21	21		9686	0363 PG&E		340.70	.00	12/23/20-01/22/21
8 /21	02/19/21	21		9685	0363 PG&E		35.28	.00	12/30/20-01/28/21
8 /21	02/19/21	21	10575 -01	9660	3072 CA DEPARTMENT OF		1,426.30	-1,426.30	OCT-DEC20SIGNAL LIGHT
TOTAL					UTILITIES	.00	9,163.64	-1,426.30	
TOTAL					STREETS	.00	9,163.64	-1,426.30	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /21	02/19/21	21		9691	0363 PG&E		1,259.69	.00	12/30/20-01/28/21
TOTAL						.00	1,259.69	.00	
TOTAL						.00	1,259.69	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC						
8 /21	02/19/21	21		9701	5352 SHRED-IT USA, IN		3.00	.00	SHRED IT-PUBLIC WORKS
TOTAL			PROFESSIONAL CONTRACT SVC			.00	3.00	.00	
TOTAL			RECREATION			.00	3.00	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /21	02/19/21	21	10458	-01 9676	6717 LAW & ASSOCIATES		1,200.00	-1,200.00	POLICE DEPARTMENT NEW HIR
TOTAL						.00	1,200.00	-1,200.00	
4980									
8 /21	02/19/21	21		9681	5609 LOZANO SMITH, LL		274.40	.00	PROFESSIONAL SERVICE
8 /21	02/19/21	21		9681	5609 LOZANO SMITH, LL		1,542.13	.00	PROFESSIONAL SERVICE
TOTAL						.00	1,816.53	.00	
TOTAL						.00	3,016.53	-1,200.00	
TOTAL						.00	50,022.34	-20,755.76	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
8 /21	02/19/21	21		9668	0068 GARY V. BURROWS,		155.41	.00	DELO HD GRAS #2
8 /21	02/19/21	21	10334	-01 9668	0068 GARY V. BURROWS,		853.74	-853.74	BLANKET PO FOR OIL
TOTAL					OPERATING SUPPLIES	.00	1,009.15	-853.74	
4230					REPAIR/MAINT SUPPLIES				
8 /21	02/19/21	21		9672	6715 INTERSTATE BILLI		105.15	.00	SWITCH-TURN SIGNAL
8 /21	02/19/21	21		9683	6120 O'REILLY AUTO PA		333.29	.00	COMPRESSOR
8 /21	02/19/21	21		9670	6146 HANFORD CHRYSLER		63.28	.00	AG HOSE RADI
8 /21	02/19/21	21		9683	6120 O'REILLY AUTO PA		31.34	.00	SEALED BEAM
TOTAL					REPAIR/MAINT SUPPLIES	.00	533.06	.00	
4350					REPAIR/MAINT SERVICES				
8 /21	02/19/21	21		9673	3088 JONES TOWING, IN		100.00	.00	UNIT #19
8 /21	02/19/21	21	10385	-01 9658	0056 BILLINGSLEY TIRE		25.00	-25.00	TIRE REPAIR/REPLACEMENT
8 /21	02/19/21	21	10385	-01 9658	0056 BILLINGSLEY TIRE		604.30	-604.30	TIRE REPAIR/REPLACEMENT
TOTAL					REPAIR/MAINT SERVICES	.00	729.30	-629.30	
TOTAL					FLEET MAINTENANCE	.00	2,271.51	-1,483.04	
TOTAL					FLEET MAINTENANCE	.00	2,271.51	-1,483.04	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
	8 /21	02/19/21	21	9700	T1885 TOM RINGER		424.05	.00	VALLEY WIDE
	8 /21	02/19/21	21	9700	T1885 TOM RINGER		976.05	.00	BUENO BEVERAGE
TOTAL						.00	1,400.10	.00	
4000P									
	8 /21	02/19/21	21	9661	6476 CALLAWAY		108.04	.00	GL CG THERMAL GRIP M
	8 /21	02/19/21	21	9698	7003 RAVEN BRAND PROD		140.40	.00	FOOD SUPPLIES
	8 /21	02/19/21	21	9699	7229 RAZE EYEWEAR, LL		258.94	.00	B-RAZE BLACK HD
TOTAL						.00	507.38	.00	
4220M									
	8 /21	02/19/21	21	9705	5379 TURF STAR		153.37	.00	PLUNGER F/W SOLENOID
	8 /21	02/19/21	21	10670 -01 9703	0428 STONEY'S SAND &		507.83	-507.83	SAND FOR GREEN AERIFICATI
	8 /21	02/19/21	21	9674	6475 KERN TURF SUPPLY		317.02	.00	NOZZLE/SOLENOID GOLF
	8 /21	02/19/21	21	9674	6475 KERN TURF SUPPLY		303.73	.00	NOZZLE/SOLENOID GOLF
TOTAL						.00	1,281.95	-507.83	
4309									
	8 /21	02/19/21	21	9700	T1885 TOM RINGER		1,134.76	.00	WORKMANS COMP
TOTAL						.00	1,134.76	.00	
4382									
	8 /21	02/19/21	21	9696	6447 PNC EQUIPMENT FI		3,399.34	.00	CONTRACT #1159370-1
	8 /21	02/19/21	21	9696	6447 PNC EQUIPMENT FI		1,835.43	.00	CONTRACT #202900000
	8 /21	02/19/21	21	9696	6447 PNC EQUIPMENT FI		314.72	.00	CONTRACT #202900000
	8 /21	02/19/21	21	9696	6447 PNC EQUIPMENT FI		314.72	.00	CONTRACT #202900000
	8 /21	02/19/21	21	9696	6447 PNC EQUIPMENT FI		314.72	.00	CONTRACT #202900000
	8 /21	02/19/21	21	9696	6447 PNC EQUIPMENT FI		-4,491.03	.00	CHECK #67728
	8 /21	02/19/21	21	9696	6447 PNC EQUIPMENT FI		-4,491.03	.00	CHECK #67769
	8 /21	02/19/21	21	10582 -01 9696	6447 PNC EQUIPMENT FI		4,618.98	-4,618.98	1159370-1 GOLF CART LEASE
	8 /21	02/19/21	21	10582 -01 9696	6447 PNC EQUIPMENT FI		4,618.98	-4,618.98	1159370-1 GOLF CART LEASE
	8 /21	02/19/21	21	10582 -01 9696	6447 PNC EQUIPMENT FI		4,618.98	-4,618.98	1159370-1 GOLF CART LEASE
TOTAL						.00	11,053.81	-13,856.94	
TOTAL						.00	15,378.00	-14,364.77	
TOTAL						.00	15,378.00	-14,364.77	

RUN DATE 02/19/2021 TIME 09:49:57

PEI - FUND ACCOUNTING

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
					OPERATING SUPPLIES				
8 /21	02/19/21	21		9679	0304 LEMOORE HARDWARE		-3.99	.00	REFUND
8 /21	02/19/21	21		9679	0304 LEMOORE HARDWARE		3.99	.00	FASTNER
8 /21	02/19/21	21		9679	0304 LEMOORE HARDWARE		10.27	.00	PRO SPRAYER BOTTLE
8 /21	02/19/21	21		9678	0314 LEMOORE AUTO SUP		10.70	.00	GLASS CLEANER
8 /21	02/19/21	21		9678	0314 LEMOORE AUTO SUP		14.47	.00	HOT SHINE REFLECT
8 /21	02/19/21	21		9678	0314 LEMOORE AUTO SUP		61.59	.00	HOT RIM CHM WHL CLNR
8 /21	02/19/21	21		9678	0314 LEMOORE AUTO SUP		43.91	.00	SHOP TOWEL-BOX
TOTAL					OPERATING SUPPLIES	.00	140.94	.00	
4220CH					CHLORINE OPERATING SUPPLY				
8 /21	02/19/21	21	10365	-05 9706	6058 UNIVAR		594.27	-594.27	CHANGE ODER #4 - ADD FUND
8 /21	02/19/21	21	10365	-06 9706	6058 UNIVAR		380.58	-380.58	CHANGE ODER #5 - ADD FUND
8 /21	02/19/21	21	10365	-06 9706	6058 UNIVAR		413.67	-413.67	CHANGE ODER #5 - ADD FUND
8 /21	02/19/21	21	10365	-06 9706	6058 UNIVAR		661.88	-661.88	CHANGE ODER #5 - ADD FUND
8 /21	02/19/21	21	10365	-06 9706	6058 UNIVAR		795.68	-795.68	CHANGE ODER #5 - ADD FUND
8 /21	02/19/21	21	10365	-06 9706	6058 UNIVAR		1,158.29	-1,158.29	CHANGE ODER #5 - ADD FUND
8 /21	02/19/21	21	10365	-06 9706	6058 UNIVAR		1,376.55	-1,376.55	CHANGE ODER #5 - ADD FUND
8 /21	02/19/21	21	10365	-06 9706	6058 UNIVAR		1,547.15	-1,547.15	CHANGE ODER #5 - ADD FUND
8 /21	02/19/21	21	10365	-06 9706	6058 UNIVAR		1,654.70	-1,654.70	CHANGE ODER #5 - ADD FUND
8 /21	02/19/21	21	10365	-06 9706	6058 UNIVAR		1,707.65	-1,707.65	CHANGE ODER #5 - ADD FUND
8 /21	02/19/21	21	10365	-06 9706	6058 UNIVAR		1,820.17	-1,820.17	CHANGE ODER #5 - ADD FUND
8 /21	02/19/21	21	10365	-06 9706	6058 UNIVAR		1,820.17	-1,820.17	CHANGE ODER #5 - ADD FUND
8 /21	02/19/21	21	10365	-06 9706	6058 UNIVAR		2,024.34	-2,024.34	CHANGE ODER #5 - ADD FUND
8 /21	02/19/21	21	10365	-06 9706	6058 UNIVAR		2,151.11	-2,151.11	CHANGE ODER #5 - ADD FUND
8 /21	02/19/21	21	10365	-06 9706	6058 UNIVAR		2,316.58	-2,316.58	CHANGE ODER #5 - ADD FUND
8 /21	02/19/21	21	10365	-06 9706	6058 UNIVAR		2,351.33	-2,351.33	CHANGE ODER #5 - ADD FUND
TOTAL					CHLORINE OPERATING SUPPLY	.00	22,774.12	-22,774.12	
4230					REPAIR/MAINT SUPPLIES				
8 /21	02/19/21	21		9679	0304 LEMOORE HARDWARE		28.93	.00	1.88X60YD BLK DUCT TA
8 /21	02/19/21	21		9679	0304 LEMOORE HARDWARE		24.64	.00	WD40 12OX MP LUBRICAN
8 /21	02/19/21	21		9679	0304 LEMOORE HARDWARE		9.11	.00	GT3/4X3/4 FEM CONNEC
TOTAL					REPAIR/MAINT SUPPLIES	.00	62.68	.00	
4310					PROFESSIONAL CONTRACT SVC				
8 /21	02/19/21	21		9701	5352 SHRED-IT USA, IN		9.00	.00	SHRED IT-PUBLIC WORKS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	9.00	.00	
4340					UTILITIES				
8 /21	02/19/21	21		9695	6627 PG&E NON ENERGY		481.72	.00	ELECTRIC DISTRIBUTION
8 /21	02/19/21	21		9692	0363 PG&E		20,335.78	.00	12/08/20-01/07/21
8 /21	02/19/21	21		9702	6266 SPARKLETTS		107.00	.00	WTR SVC
TOTAL					UTILITIES	.00	20,924.50	.00	
4350					REPAIR/MAINT SERVICES				
8 /21	02/19/21	21	10664	-01 9669	0641 GLEIM-CROWN PUMP		1,448.87	-1,448.87	PEERLESS REPAIR KIT #6577

RUN DATE 02/19/2021 TIME 09:49:57

PEI - FUND ACCOUNTING

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350									
									(cont'd)
8 /21	02/19/21	21	10664	-02 9669	0641 GLEIM-CROWN PUMP		1,432.00	-1,432.00	SHOP LABOR- TEAR DOWN, RE
8 /21	02/19/21	21	10664	-03 9669	0641 GLEIM-CROWN PUMP		115.55	-115.55	TAX
8 /21	02/19/21	21	10665	-01 9704	0434 TELSTAR INSTRUME		2,480.00	-2,480.00	FLOW METER CALIBRATIONS -
8 /21	02/19/21	21	10665	-02 9704	0434 TELSTAR INSTRUME		250.00	-250.00	CONFINED SPACED EQUIPMENT
8 /21	02/19/21	21	10660	-01 9671	6858 INDUSTRIAL AUTOM		960.00	-960.00	TROUBLESHOOT - RELAY MALF
TOTAL					REPAIR/MAINT SERVICES	.00	6,686.42	-6,686.42	
4380									
8 /21	02/19/21	21	10376	-02 9682	7175 MATHESON TRI-GAS		950.00	-950.00	CHANGE ORDER 1 TO INCLUDE
8 /21	02/19/21	21	10376	-02 9682	7175 MATHESON TRI-GAS		950.00	-950.00	CHANGE ORDER 1 TO INCLUDE
TOTAL					RENTALS & LEASES	.00	1,900.00	-1,900.00	
TOTAL					WATER	.00	52,497.66	-31,360.54	
TOTAL					WATER	.00	52,497.66	-31,360.54	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4170									
8 /21	02/19/21	21		9667	6928 EXIQUIO GARCIA		171.59	.00	REIMBURSEMENT BOOTS
TOTAL						.00	171.59	.00	
4310									
8 /21	02/19/21	21	10411	-01 9666	6869 WELLS FARGO BANK		817.60	-817.60	TEMP AGENCY (PART TIME HE
8 /21	02/19/21	21		9701	5352 SHRED-IT USA, IN		6.00	.00	SHRED IT-PUBLIC WORKS
TOTAL						.00	823.60	-817.60	
TOTAL						.00	995.19	-817.60	
TOTAL						.00	995.19	-817.60	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	8 /21	02/19/21	21	9678	0314 LEMOORE AUTO SUP		18.95	.00	ORANGE GLEAN WIPES
	8 /21	02/19/21	21	9678	0314 LEMOORE AUTO SUP		56.81	.00	3-IN-ONE OIL/CRIMER-R
TOTAL						.00	75.76	.00	
4310									
	8 /21	02/19/21	21	9701	5352 SHRED-IT USA, IN		6.00	.00	SHRED IT-PUBLIC WORKS
TOTAL						.00	6.00	.00	
4340									
	8 /21	02/19/21	21	9694	0363 PG&E		27.10	.00	12/17/20-01/18/21
	8 /21	02/19/21	21	9702	6266 SPARKLETTS		42.34	.00	WTR SVC
	8 /21	02/19/21	21	9689	0363 PG&E		10,834.88	.00	12/18/20-01/19/21
TOTAL						.00	10,904.32	.00	
4980									
	8 /21	02/19/21	21	9681	5609 LOZANO SMITH, LL		137.20	.00	PROFESSIONAL SERVICE
TOTAL						.00	137.20	.00	
TOTAL						.00	11,123.28	.00	
TOTAL						.00	11,123.28	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /21	02/19/21	21		9688	0363 PG&E		81.70	.00	12/22/20-01/21/21
TOTAL						.00	81.70	.00	
TOTAL						.00	81.70	.00	
TOTAL						.00	81.70	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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
4340									
8 /21	02/19/21	21		9688	0363 PG&E		50.95	.00	12/22/20-01/21/21
TOTAL						.00	50.95	.00	
TOTAL						.00	50.95	.00	
TOTAL						.00	50.95	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /21	02/19/21	21		9688	0363 PG&E		10.19	.00	12/22/20-01/21/21
TOTAL						.00	10.19	.00	
TOTAL						.00	10.19	.00	
TOTAL						.00	10.19	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

FUND - 208B - LLMD ZONE 8B GREENS
BUDGET UNIT - 4858B - LLMD ZONE 8B GREENS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /21	02/19/21	21		9688	0363 PG&E		10.19	.00	12/22/20-01/21/21
TOTAL						.00	10.19	.00	
TOTAL						.00	10.19	.00	
TOTAL						.00	10.19	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /21	02/19/21	21		9688	0363 PG&E		20.38	.00	12/22/20-01/21/21
TOTAL						.00	20.38	.00	
TOTAL						.00	20.38	.00	
TOTAL						.00	20.38	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /21	02/19/21	21		9688	0363 PG&E		20.44	.00	12/22/20-01/21/21
TOTAL						.00	20.44	.00	
TOTAL						.00	20.44	.00	
TOTAL						.00	20.44	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

FUND - 251 - PFMD ZONE 1
BUDGET UNIT - 4871 - PFMD ZONE 1

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /21	02/19/21	21		9688	0363 PG&E		39.83	.00	12/22/20-01/21/21
TOTAL						.00	39.83	.00	
TOTAL						.00	39.83	.00	
TOTAL						.00	39.83	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

FUND - 252 - PFMD ZONE 2
BUDGET UNIT - 4872 - PFMD ZONE 2

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /21	02/19/21	21	10351	-01 9665	5637 EMTS, INC.		1,785.00	-1,785.00	YEARLY MAINTENANCE DEVANT
TOTAL						.00	1,785.00	-1,785.00	
4340									
8 /21	02/19/21	21		9688	0363 PG&E		79.15	.00	12/22/20-01/21/21
TOTAL						.00	79.15	.00	
TOTAL						.00	1,864.15	-1,785.00	
TOTAL						.00	1,864.15	-1,785.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

FUND - 253 - PFMD ZONE 3
BUDGET UNIT - 4873 - PFMD ZONE 3

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /21	02/19/21	21	10353	-01 9665	5637 EMTS, INC.		952.00	-952.00	YEARLY MAINTENANCE SILVA
TOTAL						.00	952.00	-952.00	
4340									
8 /21	02/19/21	21		9688	0363 PG&E		10.24	.00	12/22/20-01/21/21
TOTAL						.00	10.24	.00	
TOTAL						.00	962.24	-952.00	
TOTAL						.00	962.24	-952.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

FUND - 254 - PFMD ZONE 4
BUDGET UNIT - 4874 - PFMD ZONE 4

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /21	02/19/21	21		9688	0363 PG&E		34.86	.00	12/22/20-01/21/21
TOTAL						.00	34.86	.00	
TOTAL						.00	34.86	.00	
TOTAL						.00	34.86	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

FUND - 255 - PFMD ZONE 5
BUDGET UNIT - 4875 - PFMD ZONE 5

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /21	02/19/21	21		9688	0363 PG&E		94.68	.00	12/22/20-01/21/21
TOTAL						.00	94.68	.00	
TOTAL						.00	94.68	.00	
TOTAL						.00	94.68	.00	

PEI
DATE: 02/19/2021
TIME: 09:49:57

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM021921'
ACCOUNTING PERIOD: 8/21

FUND - 256 - PFMD ZONE 6
BUDGET UNIT - 4876 - PFMD ZONE 6

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /21	02/19/21	21	10354	-01 9665	5637 EMTS, INC.		650.00	-650.00	YEARLY MAINTENANCE SAGE C
TOTAL						.00	650.00	-650.00	
TOTAL						.00	650.00	-650.00	
TOTAL						.00	650.00	-650.00	
TOTAL						.00	650.00	-650.00	
TOTAL						.00	136,127.59	-72,168.71	

Warrant Register 2-26-2021

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /21	02/25/21	21	10417	-01 9736	0876 QUAD KNOPF, INC.		5,760.00	-5,760.00	TECHNICAL PLANNING SERVIC
8 /21	02/25/21	21	10417	-03 9736	0876 QUAD KNOPF, INC.		281.16	-281.16	CHANGE ORDER 1- LACEY RAN
TOTAL						.00	6,041.16	-6,041.16	
TOTAL						.00	6,041.16	-6,041.16	

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	8 /21	02/25/21	21	9715	7205 CENCAL AUTO & TR		5.67	.00	VAL TOOL
	8 /21	02/25/21	21	9730	0304 LEMOORE HARDWARE		21.44	.00	REF BULB
TOTAL						.00	27.11	.00	
4220S									
	8 /21	02/25/21	21	9731	5333 MEDALLION SUPPLY		268.13	.00	TWIST LOCK
	8 /21	02/25/21	21	9731	5333 MEDALLION SUPPLY		268.13	.00	TWIST LOCK
TOTAL						.00	536.26	.00	
4310									
	8 /21	02/25/21	21	9737	5287 RES COM PEST CON		38.00	.00	PEST CONTROL-411 W D
	8 /21	02/25/21	21	0095635	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL-721 CINN
	8 /21	02/25/21	21	9723	7176 FLOW TECH		425.00	.00	BACKFLOW TESTING
TOTAL						.00	513.00	.00	
4340									
	8 /21	02/25/21	21	9752	0116 VERIZON WIRELESS		28.91	.00	01/05/21-02/04/21
TOTAL						.00	28.91	.00	
TOTAL						.00	1,105.28	.00	

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /21	02/25/21	21		9741	5352 SHRED-IT USA, IN		239.09	.00	SHRED IT- PD
TOTAL						.00	239.09	.00	
4360									
8 /21	02/25/21	21		9724	0719 FRESNO CITY COLL		103.00	.00	K.COSPER CK#9408
8 /21	02/25/21	21		9727	7092 KATARINA ESCOBAR		14.00	.00	DOMESTIC VIOLENCE FOR
8 /21	02/25/21	21		9726	T2619 JUSTIN PERKINS		14.00	.00	DOMESTIC VIOLENCE FOR
TOTAL						.00	131.00	.00	
4380									
8 /21	02/25/21	21	10422	-01 9750	5842 U.S. BANK EQUIPM		711.33	-711.33	CONTRACT PAYMENT COPIER
TOTAL						.00	711.33	-711.33	
TOTAL					POLICE	.00	1,081.42	-711.33	

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /21	02/25/21	21		9714	2161 CASCADE FIRE		130.60	.00	GLOVES, EXT/RESCUE 40
TOTAL						.00	130.60	.00	
4230									
8 /21	02/25/21	21		9719	0126 L.N. CURTIS & SO		28.88	.00	FIELD SERVICE KIT
TOTAL						.00	28.88	.00	
4340									
8 /21	02/25/21	21		9752	0116 VERIZON WIRELESS		130.02	.00	01/05/21-02/04/21
TOTAL						.00	130.02	.00	
4350									
8 /21	02/25/21	21	10602	-01 9721	7138 EXTREME SAFETY I		3,040.00	-3,040.00	SCV-FLOWTEST @ \$95.00
8 /21	02/25/21	21	10602	-02 9721	7138 EXTREME SAFETY I		600.00	-600.00	SVC-TRAVEL EXPENSE
8 /21	02/25/21	21	10602	-03 9721	7138 EXTREME SAFETY I		400.00	-400.00	SVC-HOTEL
8 /21	02/25/21	21	10602	-04 9721	7138 EXTREME SAFETY I		96.06	-96.06	SALES TAX
8 /21	02/25/21	21	10602	-05 9721	7138 EXTREME SAFETY I		260.00	-260.00	SVC-FLOWTEST
8 /21	02/25/21	21	10602	-06 9721	7138 EXTREME SAFETY I		325.00	-325.00	MISC. N.I-HUD CABLE
TOTAL						.00	4,721.06	-4,721.06	
TOTAL						.00	5,010.56	-4,721.06	

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /21	02/25/21	21		9752	0116 VERIZON WIRELESS		150.34	.00	01/05/21-02/04/21
TOTAL						.00	150.34	.00	
TOTAL						.00	150.34	.00	

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /21	02/25/21	21		9752	0116 VERIZON WIRELESS		96.63	.00	01/05/21-02/04/21
TOTAL						.00	96.63	.00	
TOTAL						.00	96.63	.00	

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	8 /21	02/25/21	21	9735	0363 PG&E		70.20	.00	12/30/20-01/28/21
	8 /21	02/25/21	21	9752	0116 VERIZON WIRELESS		1.06	.00	01/05/21-02/04/21
TOTAL					UTILITIES	.00	71.26	.00	
TOTAL					STREETS	.00	71.26	.00	

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /21	02/25/21	21		9730	0304 LEMOORE HARDWARE		49.29	.00	AA BATTERY
TOTAL						.00	49.29	.00	
4310									
8 /21	02/25/21	21		9733	7109 MAURICE A. HOUST		50.00	.00	LEMOORE VETERANS PARK
8 /21	02/25/21	21		9710	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL 19TH&CIN
8 /21	02/25/21	21		9742	5235 STATE DISBURSEME		75.00	.00	MAURICE HOUSTON
8 /21	02/25/21	21		9733	7109 MAURICE A. HOUST		325.00	.00	HERITAGE PARK
8 /21	02/25/21	21		9733	7109 MAURICE A. HOUST		250.00	.00	KINGS LIONS COMPLEX
8 /21	02/25/21	21		9733	7109 MAURICE A. HOUST		250.00	.00	KINGS LIONS PARK
8 /21	02/25/21	21		9733	7109 MAURICE A. HOUST		250.00	.00	SOCCER COMPLEX
TOTAL						.00	1,250.00	.00	
4340									
8 /21	02/25/21	21		9752	0116 VERIZON WIRELESS		1.06	.00	01/05/21-02/04/21
TOTAL						.00	1.06	.00	
TOTAL						.00	1,300.35	.00	

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /21	02/25/21	21		9752	0116 VERIZON WIRELESS		146.39	.00	01/05/21-02/04/21
TOTAL						.00	146.39	.00	
TOTAL						.00	146.39	.00	

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /21	02/25/21	21		9717	4056 COMCAST		2,106.76	.00	02/01/21-02/28/21
TOTAL						.00	2,106.76	.00	
4340									
8 /21	02/25/21	21		9752	0116 VERIZON WIRELESS		153.38	.00	01/05/21-02/04/21
TOTAL						.00	153.38	.00	
TOTAL						.00	2,260.14	.00	
TOTAL						.00	17,263.53	-11,473.55	

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									
8 /21	02/25/21	21	10675	-01 9718	5289 CUMMINS PACIFIC,		1,557.69	-1,557.69	SPARK PLUG KITS AND IGN.
8 /21	02/25/21	21	10677	-01 9725	5181 HAAKER EQUIPMENT		508.30	-508.30	HYDRAULIC CYLINDERS FOR P
TOTAL						.00	2,065.99	-2,065.99	
4340									
8 /21	02/25/21	21		9752	0116 VERIZON WIRELESS		35.11	.00	01/05/21-02/04/21
TOTAL						.00	35.11	.00	
4350									
8 /21	02/25/21	21	10678	-01 9711	6106 BECS PACIFIC LTD		847.50	-847.50	SMOKE TEST 20-21
8 /21	02/25/21	21	10674	-01 9718	5289 CUMMINS PACIFIC,		669.20	-669.20	ADJUST HOUR METER IN ECM
TOTAL						.00	1,516.70	-1,516.70	
TOTAL						.00	3,617.80	-3,582.69	
TOTAL						.00	3,617.80	-3,582.69	

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000P								
8 /21 02/25/21 21			9713	6476 CALLAWAY		450.96	.00	EQUIPMENT, & GOLF BAL
8 /21 02/25/21 21			9713	6476 CALLAWAY		216.00	.00	EQUIPMENT, GOLF BALLS
8 /21 02/25/21 21			9713	6476 CALLAWAY		171.24	.00	EQUIPMENT/GOLF BALLS
8 /21 02/25/21 21			9713	6476 CALLAWAY		108.00	.00	EQUIPMENT, GOLF BALLS
8 /21 02/25/21 21			9713	6476 CALLAWAY		108.04	.00	EQUIPMENT, GOLF BALLS
8 /21 02/25/21 21			9746	6450 TITLEIST		147.39	.00	GOLF CLUB
8 /21 02/25/21 21	10395	-01	9713	6476 CALLAWAY		511.68	-511.68	GOLF BALLS, EQUIPMENT, CA
8 /21 02/25/21 21	10404	-01	9732	6588 MIZUNO		925.65	-982.66	GOLF CLUBS, BAGS FOR RESA
8 /21 02/25/21 21	10409	-01	9743	6443 TAYLORMADE GOLF		480.77	-480.77	GOLF BALLS, EQUIPMENT, CA
8 /21 02/25/21 21	10409	-01	9743	6443 TAYLORMADE GOLF		480.77	-480.77	GOLF BALLS, EQUIPMENT, CA
TOTAL					.00	3,600.50	-2,455.88	
4220M								
8 /21 02/25/21 21	10412	-01	9753	6206 WILBUR-ELLIS COM		593.25	-593.25	GOLF COURSE FERTILIZER/CH
8 /21 02/25/21 21			9720	6501 EASY PICKER GOLF		73.75	.00	ROPE
8 /21 02/25/21 21			9747	5379 TURF STAR		61.18	.00	PLNGER F/W SOLENOID
8 /21 02/25/21 21			9753	6206 WILBUR-ELLIS COM		185.80	.00	SOIL ANALYSIS
8 /21 02/25/21 21			9729	6526 LEMOORE AUTO SUP		262.13	.00	BATTERY
8 /21 02/25/21 21			9728	0286 LAWRENCE TRACTOR		123.57	.00	CABLE/RIVET/CHAIN LOO
8 /21 02/25/21 21			9753	6206 WILBUR-ELLIS COM		355.21	.00	CONTEC DG
8 /21 02/25/21 21			9729	6526 LEMOORE AUTO SUP		6.41	.00	STARTING FLUID
8 /21 02/25/21 21			9753	6206 WILBUR-ELLIS COM		355.21	.00	CONTEC DG
TOTAL					.00	2,016.51	-593.25	
4310								
8 /21 02/25/21 21	10421	-01	9738	6548 TOM RINGER		6,500.00	-6,500.00	FEB 2021 YEARLY GOLF
TOTAL					.00	6,500.00	-6,500.00	
4350								
8 /21 02/25/21 21			9744	6812 TERMINIX PROCESS		64.00	.00	PEST CONTROL GOLF
TOTAL					.00	64.00	.00	
TOTAL					.00	12,181.01	-9,549.13	
TOTAL					.00	12,181.01	-9,549.13	

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4170									
8 /21	02/25/21	21		9739	7059 MICHAEL ROSAS		182.31	.00	REIMBURSEMENT BOOTS
TOTAL						.00	182.31	.00	
4220CH									
8 /21	02/25/21	21	10365	-06 9749	6058 UNIVAR		1,373.40	-1,373.40	CHANGE ODER #5 - ADD FUND
8 /21	02/25/21	21	10365	-06 9749	6058 UNIVAR		1,820.17	-1,820.17	CHANGE ODER #5 - ADD FUND
TOTAL						.00	3,193.57	-3,193.57	
4230									
8 /21	02/25/21	21		9731	5333 MEDALLION SUPPLY		9.61	.00	BUSS
TOTAL						.00	9.61	.00	
4310									
8 /21	02/25/21	21		9709	2914 AAA QUALITY SERV		81.22	.00	POTTY RENTAL
TOTAL						.00	81.22	.00	
4310LAB									
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		28.00	-28.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		102.00	-102.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		102.00	-102.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		112.00	-112.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		112.00	-112.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		112.00	-112.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		120.00	-120.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		120.00	-120.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		120.00	-120.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		120.00	-120.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		120.00	-120.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		161.50	-161.50	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		252.00	-252.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		728.75	-728.75	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		2,076.50	-2,076.50	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		15.00	-15.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		17.00	-17.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		28.00	-28.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		28.00	-28.00	BLANKET PO ANALYTICAL TES
8 /21	02/25/21	21	10373	-01 9712	1397 BSK ANALYTICAL L		28.00	-28.00	BLANKET PO ANALYTICAL TES
TOTAL						.00	4,382.75	-4,382.75	
4340									
8 /21	02/25/21	21		9752	0116 VERIZON WIRELESS		882.73	.00	01/05/21-02/04/21
8 /21	02/25/21	21		9716	7058 COMCAST		194.69	.00	01/25/21-02/24/21
TOTAL						.00	1,077.42	.00	
4350									
8 /21	02/25/21	21		9740	5891 SHAW'S AIR CONDI		361.00	.00	DIAGNOSTIC ANALYSIS
TOTAL						.00	361.00	.00	

RUN DATE 02/25/2021 TIME 09:59:46

PEI - FUND ACCOUNTING

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350			REPAIR/MAINT SERVICES	(cont'd)					
TOTAL			WATER			.00	9,287.88	-7,576.32	
TOTAL			WATER			.00	9,287.88	-7,576.32	

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /21	02/25/21	21		9752	0116 VERIZON WIRELESS		540.55	.00	01/05/21-02/04/21
TOTAL						.00	540.55	.00	
TOTAL						.00	540.55	.00	
TOTAL						.00	540.55	.00	

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /21	02/25/21	21		9748	6049 UNISAFE, INC.		339.78	.00	GLOVES
8 /21	02/25/21	21		9722	5866 FASTENAL COMPANY		19.40	.00	BLEACH
TOTAL						.00	359.18	.00	
4220CH									
8 /21	02/25/21	21	10371	-01 9745	2072 THATCHER COMPANY		-4,000.00	4,000.00	WASTEWATER - CHLORINE
8 /21	02/25/21	21	10371	-01 9745	2072 THATCHER COMPANY		-2,000.00	2,000.00	WASTEWATER - CHLORINE
8 /21	02/25/21	21	10371	-01 9745	2072 THATCHER COMPANY		-2,000.00	2,000.00	WASTEWATER - CHLORINE
8 /21	02/25/21	21	10371	-01 9745	2072 THATCHER COMPANY		4,321.95	-4,321.95	WASTEWATER - CHLORINE
8 /21	02/25/21	21	10371	-01 9745	2072 THATCHER COMPANY		4,323.95	-4,323.95	WASTEWATER - CHLORINE
8 /21	02/25/21	21	10371	-01 9745	2072 THATCHER COMPANY		4,323.95	-4,323.95	WASTEWATER - CHLORINE
8 /21	02/25/21	21	10371	-01 9745	2072 THATCHER COMPANY		4,327.95	-4,327.95	WASTEWATER - CHLORINE
TOTAL						.00	9,297.80	-9,297.80	
4340									
8 /21	02/25/21	21		9752	0116 VERIZON WIRELESS		520.20	.00	01/05/21-02/04/21
TOTAL						.00	520.20	.00	
4350									
8 /21	02/25/21	21	10672	-01 9751	0460 VALLEY PUMP & DA		2,170.00	-2,170.00	SILVERADO LIFT STATION -
8 /21	02/25/21	21	10672	-02 9751	0460 VALLEY PUMP & DA		2,170.00	-2,170.00	CEDAR LIFT STATION- PULL
TOTAL						.00	4,340.00	-4,340.00	
TOTAL						.00	14,517.18	-13,637.80	
TOTAL						.00	14,517.18	-13,637.80	

PEI
DATE: 02/25/2021
TIME: 09:59:45

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM022621'
ACCOUNTING PERIOD: 8/21

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /21	02/25/21	21		9734	5563 RUSTY DEROUIN		265.00	.00	JANUARY SERVICES
TOTAL						.00	265.00	.00	
TOTAL			PBIA			.00	265.00	.00	
TOTAL			PBIA			.00	265.00	.00	
TOTAL			REPORT			.00	57,672.95	-45,819.49	