

12/06/16
City Council Meeting

Handouts received after
agenda posted



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

Staff Report

To: Lemoore City Council **Item No.** 5-1
From: Nathan Olson, Public Works Director
Date: December 2, 2016 **Meeting Date:** December 6, 2016
Subject: Reject Bid Award for the Lemoore Senior Center Rehabilitation – Project 14-CDBG-9884

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

Proposed Motion:

Council to reject bids for the rehabilitation of the Lemoore Senior Center.

Subject/Discussion:

The City solicited bids from qualified contractors for the rehabilitation of the Lemoore Senior Center located at 789 South Lemoore Avenue. This project is being funded by the Community Development Block Grant (CDBG) Program. The purpose for the rehabilitation is to repair damage due to age, bring buildings up to code, provide long-term cost savings through energy efficiencies and meet health and safety standards. The allocation from CDBG for construction is \$1,178,896. All bids received for the rehabilitation of the Senior Center were over budget.

Bids were opened on November 30, 2016 and were as follows:

Rockeez Engineering	\$1,240,000	Non-Responsive
Divcon, Inc.	\$1,299,000	
Cable Links Construction	\$1,397,037	
Carvalho Construction	\$1,440,400	
Sequoia Construction	\$1,580,000	

The allocation from CDBG for construction is \$1,178,896. Due to all bids being over budget, the City will reduce the scope of work and rebid the project.

Financial Consideration(s):

None at this time.

Alternatives or Pros/Cons:

None to propose

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends that the Council reject all bids.

Attachments:

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

Review:

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

Date:

12/02/16

12/02/16



REF SS-1

Customer Service Training

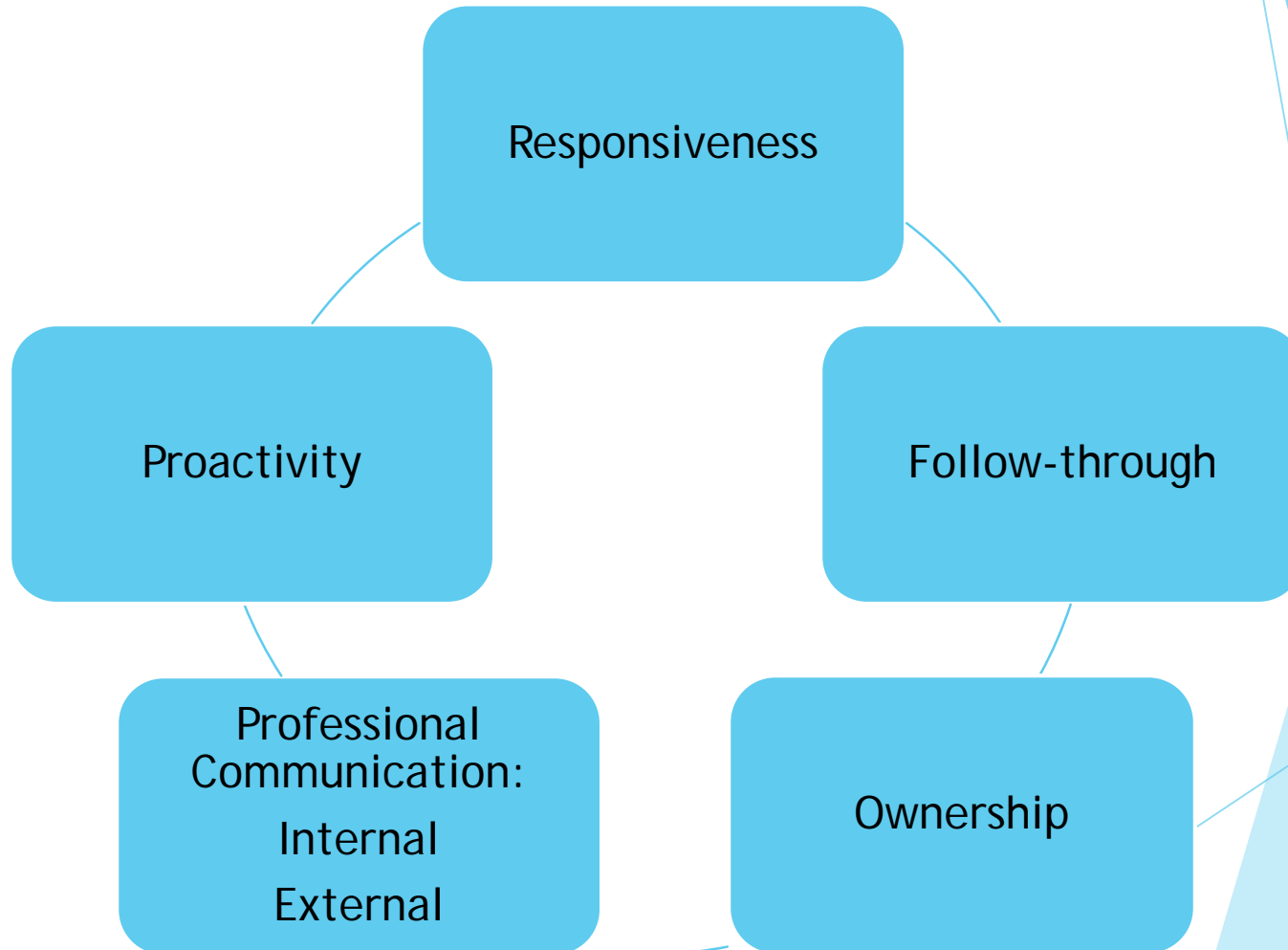
Andi Welsh
City Manager

Strategic Initiative: Operational Excellence

Focus Areas:

- ▶ Enhance internal intra-departmental relationships.
- ▶ Build a high performance team through skilled, committed and professional employees in a supportive environment.
Ensure leaders at all levels in the organization are prepared for success.
- ▶ Effectively engage and communicate with the community.
- ▶ Ensure continuity & stability of the organization through succession planning.
- ▶ Maintain an organizational structure that best meets the needs of the community.
- ▶ **Provide outstanding internal and external customer service.**
- ▶ Leverage the city's resources to optimize project and service delivery.

Key Focus Areas



Training

- ▶ 2 hour class
- ▶ Team Building

WHAT *CAN* WE DO?

- Spark new ways of thinking
- Discover new behaviors
- Create space to explore

WITHOUT JUDGEMENT
WITHOUT APATHY
WITHOUT CYNICISM

Customer Service Principles

Honesty & Integrity

Honesty

- ▶ We will speak truthfully and accurately.
- ▶ We will behave in ways that display our understanding of the people that we serve.

Integrity

- ▶ We will do what we say we are going to do.
- ▶ We will help others fulfill their commitments.
- ▶ We look for ways to say, 'Yes!'
We aim to exceed expectations.

Teamwork & Respect

TEAMWORK

- ▶ We will encourage and promote one another.
- ▶ We will be enthusiastically engaged in new initiatives.
- ▶ We will provide tangible evidence when we share our observations.

RESPECT

- ▶ We will treat people with dignity and respect.
- ▶ We will honor our differences of thought, background, and opinion.
- ▶ With an open mind, we will actively participate in the generation of new ideas.

Accountability

- ▶ We will hold ourselves as well as each other accountable to adhere to these principles of customer service.
- ▶ We will be passionate about our work. Apathy is not the pathway to a vibrant community.
- ▶ We will act in a professional and honorable manner as we represent the City of Lemoore.
- ▶ We understand that details matter.

Communication

- ▶ We will be present, both mentally and physically.
- ▶ We look forward to receiving constructive feedback in order to improve our work and our self-awareness.
- ▶ We will communicate clearly to avoid confusion.
- ▶ We will listen and work to understand others.

It's Not My Job



Staff Feedback

- ▶ Average Feedback Scores of 4.77 (1-5, 5 the highest)
- ▶ Staff very receptive and excited for training, appetite for more.

Next Steps

- ▶ New Employee Orientation
- ▶ Evaluation
- ▶ On-Going Training
- ▶ Customer Feedback

Questions & Comments?

RESOLUTION NO. 2016-37

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF LEMOORE DECLARING FACT OF CITY ELECTION
AND STATEMENT OF ELECTION RESULTS**

WHEREAS, the Lemoore City Council did adopt Resolution 2016-17 on June 21, 2016 requesting the Board of Supervisors of the County of Kings to permit the County Clerk to render specified services to the City of Lemoore relating to the conduct of the Municipal Election to be held in the City of Lemoore on November 8, 2016; and

WHEREAS, said General Municipal Election was held in the City of Lemoore, on Tuesday, November 8 2016, in accordance with the law, and pursuant to Resolution 2016-17, the County Clerk of the County of Kings did canvass the returns of said General Municipal Election held on November 8, 2016, and did certify to the Lemoore City Council said canvass and statement of results dated December 6, 2016, consisting of five (5) pages, a true copy of which is attached to this Resolution marked Exhibit "A".

WHEREAS, the conduct of said Election and the counting of the votes were duly conducted as provided in the Elections Code; and

WHEREAS, said Election was for three (3) Council Members for a full term of four (4) years; and

WHEREAS, the Lemoore City Council did meet in Council Chamber on December 6, 2016, to declare the results of said Election in accordance with the provisions of the Elections Code.

NOW, THEREFORE, BE IT RESOLVED, that the Lemoore City Council hereby finds and declares that a General Municipal Election was held on November 8, 2016 in the City of Lemoore for the Election of three (3) Council Members, and that the results of said Election have been canvassed by the County Clerk of the County of Kings and that said Canvass shows the following results:

1. The total number of ballots cast at said Election was 14,419.
2. The names of the person being voted upon for the office of Council Member were:

Full Term of Four Years

Angela Valenzuela
Jody "Joe" Simonson
Edward "Eddie" Neal
Beverly Halliman
Raymond Etchegoin
David Brown
Holly Andradé Blair

3. The number of votes given in the City and at each precinct to each person are fully set forth in said Canvass and Certification of Election Results.

BE IT FURTHER RESOLVED, that the Lemoore City Council hereby declares that the three (3) candidates having the highest number of votes elected for a full term of four (4) years to the City Council of the City of Lemoore are:

Edward "Eddie" Neal	<u>3,165</u>
Holly Andradé Blair	<u>2,759</u>
David Brown	<u>2,176</u>

BE IT FURTHER RESOLVED, that the City Clerk make and signed a certificate of election to each such person elected and administer the oath of office thereto.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting held on the 6th day of December 2016 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor

Exhibit "A"

**CERTIFICATION OF
COUNTY CLERK/REGISTRAR OF VOTERS
OF THE RESULTS OF THE CANVASS
OF THE NOVEMBER 8, 2016, GENERAL ELECTION**

STATE OF CALIFORNIA

COUNTY OF KINGS

I, Kristine Lee, County Clerk/Registrar of Voters of said county, do hereby certify that, in pursuance to the provisions of Elections Code Section 15300, et seq., I did canvass the results of the votes cast in the General Election held in said County on November 8, 2016, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast to which this certificate is attached, is full, true and correct.

I hereby set my hand and official seal this 6th day of December 2016 at the County of Kings.



Kristine Lee
Registrar of Voters

County of Kings
State of California

Certification of Elections Official (11/2016)

KIN_20161108_E

November 8, 2016

Summary Report

Kings County

General Election

Registration & Turnout	52,137	Voters	REEF-SUNSET UNIFIED Gov Brd Mem Ar	(1)	1/1 100.00%
Election Day Turnout	7,840	15.04%	GRISELDA BRAVO		26 14.84%
Vote by Mail Turnout	27,179	52.13%	Write-In		1 0.57%
Total ...	35,019	67.17%	Total ...		174 100.00%
PRESIDENT AND VICE PRESIDENT	(182)	182/182 100.00%	HANFORD JOINT UNION Governing Brd I	(36)	36/36 100.00%
GRN - JILL STEIN / AJAMU BARAKA	411	1.20%	JOHN WEBSTER		1,578 67.26%
DEM - HILLARY CLINTON / TIM Kaine	13,617	39.69%	RICKEY SIMPSON		708 30.18%
PF - GLORIA ESTELA LA RIVA / DENNIS J. BANK	251	0.73%	Write-In		60 2.56%
RAI - DONALD J. TRUMP / MICHAEL R. PENCE	18,093	52.73%	Total ...		2,346 100.00%
LIB - GARY JOHNSON / BILL WELD	1,338	3.90%	LATON UNIFIED Governing Brd Member	(3)	3/3 100.00%
Write-In	600	1.75%	DANIEL VARGAS		27 15.25%
Total ...	34,310	100.00%	ROBERT R. ANTUNA		24 13.56%
U.S. SENATOR	(182)	182/182 100.00%	RICHARD M. ALVES		61 28.81%
DEM - LORETTA L. SANCHEZ	13,158	47.31%	DELBERT E. MELLO		41 23.16%
DEM - KAMALA D. HARRIS	14,655	52.69%	CINDY BROOKS		33 18.64%
Total ...	27,813	100.00%	Write-In		1 0.56%
CONGRESS DISTRICT 21	(182)	182/182 100.00%	Total ...		177 100.00%
REP - DAVID VALADAO	24,033	70.71%	WAIKANA JOINT UNION Governing Boa	(1)	1/1 100.00%
DEM - EMILIO HUERTA	9,955	28.29%	MIKE A. LEWIS		7 70.00%
Total ...	33,988	100.00%	CIRILA MORA		0 0.00%
STATE ASSEMBLY DISTRICT 32	(182)	182/182 100.00%	JOE MACHADO		3 30.00%
REP - MANUEL RAMIREZ	16,213	48.94%	Write-In		0 0.00%
DEM - RUDY SALAS	16,917	51.06%	Total ...		10 100.00%
Total ...	33,130	100.00%	ARMONA UNION ELEMENTARY Gov Brd	(2)	2/2 100.00%
STATE CENTER COMMUNITY COLLEGE	(2)	2/2 100.00%	GUS F. AMOS		166 42.67%
JOHN Z. LEAL	41	82.00%	LISA M. CHAVARIN		86 21.85%
TED MILLER	9	18.00%	RYAN CAMARA		135 34.70%
Write-In	0	0.00%	Write-In		3 0.77%
Total ...	50	100.00%	Total ...		389 100.00%
KINGS COUNTY Governing Brd Member	(45)	45/45 100.00%	HANFORD ELEMENTARY Gov Brd Elom	(10)	10/10 100.00%
GLENN ESTES	3,273	63.61%	GREG STRICKLAND		1,105 50.60%
RACHEL CAUDILLO	2,734	44.78%	TAWNY ROBINSON		1,054 48.26%
Write-In	98	1.61%	Write-In		25 1.14%
Total ...	6,105	100.00%	Total ...		2,184 100.00%
CORCORAN UNIFIED Gov Brd Mem Area	(16)	16/16 100.00%	ARMONA UNION ELEMENTARY Gov Brd	(4)	4/4 100.00%
MARY M. WADSWORTH	325	48.22%	CHARLES STEINWAY		176 68.48%
SAMMY JOE RAMIREZ	345	51.19%	WILLIAM J. MUNOZ		53 20.62%
Write-In	4	0.59%	KENNETH W. MCMILLAN		27 10.51%
Total ...	674	100.00%	Write-In		1 0.39%
REEF-SUNSET UNIFIED Gov Brd Mem Ar	(1)	1/1 100.00%	Total ...		257 100.00%
RICARDO VERDUGO	69	39.66%	ARMONA UNION ELEMENTARY Gov Brd	(9)	9/9 100.00%
LILIA RIZO	78	44.83%	GARY ROMERO		167 46.91%
			CLAUDIA K. HODSON		185 51.97%

General Election

KIN_20161108_E

November 8, 2016

Summary Report

Kings County

General Election

Proposition 56	(182)	182/182	100.00%	Proposition 55 (cont'd...)	(182)	182/182	100.00%
YES		16,662	49.28%	NO		21,547	66.15%
NO		17,146	50.72%				
Total ...		33,808	100.00%	Total ...		32,571	100.00%
Proposition 57	(182)	182/182	100.00%	Proposition 66	(182)	182/182	100.00%
YES		15,009	44.86%	YES		17,122	53.37%
NO		18,447	55.14%	NO		14,957	46.63%
Total ...		33,456	100.00%	Total ...		32,079	100.00%
Proposition 58	(182)	182/182	100.00%	Proposition 67	(182)	182/182	100.00%
YES		21,675	64.98%	YES		10,999	33.49%
NO		11,882	35.02%	NO		21,842	66.51%
Total ...		33,557	100.00%	Total ...		32,841	100.00%
Proposition 59	(182)	182/182	100.00%	Measure S - Reel-Sunset Unified School	(5)	5/5	100.00%
YES		11,843	36.17%	BONDS YES		903	81.50%
NO		20,646	63.83%	BONDS NO		205	18.50%
Total ...		32,189	100.00%	Total ...		1,108	100.00%
Proposition 60	(182)	182/182	100.00%	Measure L - Lemoore Union High School	(37)	37/37	100.00%
YES		15,183	46.32%	BONDS YES		5,749	65.54%
NO		17,592	53.68%	BONDS NO		3,023	34.46%
Total ...		32,775	100.00%	Total ...		8,772	100.00%
Proposition 61	(182)	182/182	100.00%	Measure W - Hanford Joint Union High School	(110)	110/110	100.00%
YES		10,419	31.83%	BONDS YES		12,633	63.92%
NO		22,313	68.17%	BONDS NO		7,131	36.08%
Total ...		32,732	100.00%	Total ...		19,764	100.00%
Proposition 62	(182)	182/182	100.00%	Measure U - Hanford Elementary	(52)	52/52	100.00%
YES		9,938	30.22%	BONDS YES		7,850	69.15%
NO		22,944	69.78%	BONDS NO		3,502	30.85%
Total ...		32,882	100.00%	Total ...		11,352	100.00%
Proposition 63	(182)	182/182	100.00%	Measure V - Armona Union Elementary	(18)	18/18	100.00%
YES		13,479	40.71%	BONDS YES		1,105	71.52%
NO		19,629	59.29%	BONDS NO		440	28.48%
Total ...		33,108	100.00%	Total ...		1,545	100.00%
Proposition 64	(182)	182/182	100.00%	Measure Y - Pioneer Union Elementary	(16)	16/16	100.00%
YES		14,562	43.59%	BONDS YES		2,469	56.16%
NO		18,847	56.41%	BONDS NO		1,927	43.84%
Total ...		33,409	100.00%	Total ...		4,396	100.00%
Proposition 65	(182)	182/182	100.00%	Measure K - Kings County	(182)	182/182	100.00%
YES		11,024	33.85%	YES		21,177	64.97%
				NO		11,419	35.03%
				Total ...		32,596	100.00%

KIN_20161108_E
November 8, 2016
Summary Report
Kings County
General Election

Measure T - Corcoran Hospital	(32)	32/32	100.00%
YES		2,221	83.50%
NO		439	16.50%
Total ...		2,660	100.00%

Measure B - Kingsburg Tri-County Health	(4)	4/4	100.00%
YES		75	33.04%
NO		152	66.96%
Total ...		227	100.00%



JOINT LEMOORE CITY COUNCIL /
★ HOUSING AUTHORITY
COUNCIL CHAMBER
429 C STREET
December 6, 2016

AGENDA

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

7:00 pm STUDY SESSION

SS-1 Customer Service Training (Welsh)

7:30 pm REGULAR SESSION

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

PUBLIC COMMENT

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

CEREMONIAL / PRESENTATION – Section 1

- 1-1 Recognition of Rob King, Lemoore High School Future Farmers of America (FFA) and City Staff for City Hall Landscaping (Glick)
- 1-2 Recognition of Lemoore Explorer Post (Smith)

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

- 2-1 Department & City Manager Reports

CONSENT CALENDAR – Section 3

Items denoted with a ★ are Housing Authority items and will be acted upon by the Housing Authority Board.

Items considered routine in nature are placed on the Consent Calendar. They will all be considered and voted upon in one vote as one item unless a Council member or member of the public requests individual consideration.

- 3-1 Approval – Minutes – Regular Meeting – November 15, 2016

- 3-2 Approval – Second Reading – Ordinance 2016-15 Adding Title 2, Chapter 5 to the Lemoore Municipal Code Related to the Establishment of the Lemoore Parks and Recreation Commission
- 3-3 Approval – Acceptance of Grant of Easement for Public Utilities from GHQ Investments, a General Partnership, for a portion of APN 023-460-013 (Grove Apartments) – Resolution 2016-35
- 3-4 Approval – Development Services Agreement with MuniTemps
- 3-5 Approval – Request Authorization to Record the Final Parcel Map for Tentative Parcel Map No. 2016-01 submitted by Asky Properties, LLC – site located at the southwest corner of Enterprise Drive and Commerce Way; APN 024-051-027
- ★ 3-6 Approval – Vegetation Removal and clean-up on Lemoore Housing Authority Property located on the southeast corner of East D Street and Smith Avenue

PUBLIC HEARINGS – Section 4

- 4-1 Resolution 2016-36 Ordering Annexation and Inclusion of an Additional Territory as Zone 5A of Public Facilities Maintenance District No. 1 and Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2016-17 for Public Facilities Maintenance District No. 1 (Olson)
- 4-2 Second Reading – Ordinance 2016-14 Adopting the 2016 California Building Standards Code (California Code of Regulations, Title 24) and Amending Title 8, Chapter 1 of the Lemoore Municipal Code (Olson)

NEW BUSINESS – Section 5

- 5-1 Report and Recommendation – Award Bid for Senior Center Project (Olson)
(staff report to be provided before or at meeting)

ELECTIONS BUSINESS – Section 6

- 6-1 Approve the Canvass of the November 8, 2016 Election and forthcoming resolution 2016-37 (Venegas)
- 6-2 Recognition of Outgoing Council Member Siegel and Mayor Wynne (Mayor Pro Tem Chedester)

TRANSITION TO NEW COUNCIL – Section 7

- 7-1 Administration of Oath of Office – Newly Elected Council Members (Venegas)
- 7-2 Report and Recommendation – City Council Reorganization – Election of Mayor and Mayor Pro Tem (Venegas)

CITY COUNCIL REPORTS AND REQUESTS – Section 8

- 8-1 City Council Reports / Requests

ADJOURNMENT

Scheduled Reception

Tentative Future Agenda Items

December 20th – CANCELLED

January 3rd – CANCELLED

January 17th

SS – Utility Billing Policies (Corder/Olson)
SS – Sidewalk Remediation Study (Olson)
SS – Underfunded LLMDs (Olson)
NB – Lemoore Investment Report (Corder)
NB – 1st Reading – Skate Ordinance (Smith)
NB – 1st Reading – Massage Ordinance (Smith)
NB – HOA Options (Olson)
NB – LLMD/PFMD (Olson)
NB – Fiscal Year 15/16 Audit Review (Corder)
NB – Employee Homebuyer Program (Venegas)
NB – Formation of South Fork Kings Groundwater Sustainability Act JPA (Olson)
NB – CDBG Signature Card and Resolution for Senior Center Project Reimbursement (Olson)

February 7th

NB – FY 2nd Quarterly Financial Report (Corder)
NB – FY17 Mid-Year Budget Adjustments (Corder)

Date to be Determined

SS – Residential Gates on Golf Course (Holwell)
NB – South Fork Joint Powers Agreement (Olson)
NB – Storm Water, Waste Water, and Water Master Plan (Olson)
NB – Disposition & Development Agreement with S Squared, LLC (Speer)
NB – Update on KART Routes 30 & 31 in Lemoore (Glick)
NB – Cross Valley Rail Plan

Agendas for all City Council meetings are posted at least 72 hours prior to the meeting at the City Hall, 119 Fox St., Written communications from the public for the agenda must be received by the City Clerk's Office no less than seven (7) days prior to the meeting date. The City of Lemoore complies with the Americans with Disabilities Act (ADA of 1990). The Council Chamber is accessible to the physically disabled. Should you need special assistance, please call (559) 924-6705, at least 4 business days prior to the meeting.

PUBLIC NOTIFICATION

I, Mary J. Venegas, City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council / Redevelopment Successor Agency Agenda for the meeting of December 6, 2016 at City Hall, 119 Fox Street, Lemoore, CA on November 30, 2016.

//s//

Mary J. Venegas
City Clerk



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

Staff Report

To: Lemoore City Council **Item No.** SS-1
From: Andrea Welsh, City Manager
Date: November 18, 2016 **Meeting Date:** December 6, 2016
Subject: Customer Service Training

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

Proposed Motion:
Information Only.

Subject/Discussion:

In October 2015, the City Council adopted the 2015-2020 Strategic Initiatives. Customer service was identified by the City Council as an area of importance and a focus area of the *Operational Excellence* Strategic Initiative. In October 2016, the Executive Team met for a two-day retreat to establish customer service priorities.

The Executive Team worked with Nicole Lance of Lance Strategies to develop a customer service training that was effective and engaging. Nicole Lance, along with co-facilitator, Eric Bailey, provided a two-hour customer service training to all City staff, including the Executive Team. The training was well received and will provide a foundation for future expectations of current and future employees.

This agenda item is to provide an update and more information regarding the training and share the success of the Executive Team.

Financial Consideration(s):

The cost to provide the customer service training was \$15,000, funded by the general fund.

Alternatives or Pros/Cons:

Pros:

- Addresses one of the Strategic Initiatives established by the City Council

- Provides a foundation for providing exemplary customer service to the community.
- Engages City staff in professional development.

Cons:

- On-going training and accountability.

Commission/Board Recommendation:

Not applicable

Staff Recommendation:

Information Only

Attachments:

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

Review:

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

Date:

11/28/16
11/29/16
11/28/16
11/30/16

**November 15, 2016 Minutes
Study Session
City Council Meeting**

CALL TO ORDER:

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

ROLL CALL: Mayor: WYNNE
Mayor Pro Tem: CHEDESTER
Council Members: MADRIGAL, NEAL
Absent: SIEGEL

City Staff and contract employees present: City Manager Welsh; City Attorney Van Bindsbergen; Police Chief Smith; Public Works Director Olson; Community Services Director Glick; Chief Financial Officer Corder; Assistant to City Manager Speer; Building Superintendent Rivera; City Clerk Venegas.

PUBLIC COMMENT

There was no public comment.

STUDY SESSION – Section SS

SS-1 Master User Fee Study and Building Permit User Fees

City Manager Welsh introduced Dan Bergmann of IGService to present the following regarding the City of Lemoore Master Fee Study and Building Permit User Fees.

- Overview “Master Fees”
 - *Building Permits and Planning Fees*
 - *Parks and Recreation Facility Fees*
 - *Police Fees*
 - *Utilities Fees*
 - *Miscellaneous Fees*
- Reason for Study
 - *Support general fund*
 - *Some fees below cost to provide service*
 - *Some fees below market*
- Criteria for Fees
 - *Determine actual cost to provide service*
 - *Ascertain if cost is reasonable for public to pay*
 - *Include new fees as needed*
- Approach
 - *Approximately 200 total master fee items*
 - *Brings items to City Council in groups*
 - *Inform and discuss with stakeholders*
- Focus of this Study Session – First Group: Building Permit fees
 - *15 project-specific fees*
 - *70 general building permit fees*
 - *Show existing versus proposed fees*
 - *Comparisons to other cities*

- Projected increase \$200,000 per year
- **Building Permit Structure**
 - Cost of a building permit presently based primarily on the estimated value of the construction project.
 - Intent in a "Phase Two" of this work is to move to building permit costs based on the size and complexity of project, and to simplify the existing detail schedule of permit costs.
 - Cost per Hour for Building Permit Work - \$125
 - General Building Permits
 - Comparison Single Family Home
 - Comparison Solar Permit Cost
- **Changed Building Fee Items**
 - Technology fee eliminated
 - Non-compliance fee established (standard fees are doubled)
- **Next Steps**
 - City Council comments
 - Feedback from building community
 - Second study session January 2017
 - Implement Spring 2017

Consensus by Council to proceed with process.

CLOSED SESSION PUBLIC COMMENT

There was no public comment.

At 6:00 p.m. Council adjourned to Closed Session.

CLOSED SESSION

1. Public Employee Evaluation – City Manager
Pursuant to Government Code Section 54957
2. Conference with Labor Negotiator
Agency Designated Representative: City Attorney
Unrepresented Employee: City Manager

ADJOURNMENT

At 6:54 p.m. Council adjourned.

November 15, 2016 Minutes Regular City Council Meeting

CALL TO ORDER:

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

ROLL CALL:	Mayor:	WYNNE
	Mayor Pro Tem:	CHEDESTER
	Council Members:	MADRIGAL, NEAL
	Absent:	SIEGEL

City Staff and contract employees present: City Manager Welsh; City Attorney Van Bindsbergen; Police Chief Smith; Public Works Director Olson; Community Services Director Glick; Chief Financial Officer Corder; Assistant to City Manager Speer; City Clerk Venegas.

PUBLIC COMMENT

John Buyense expressed his protest against the Lighting Landscape and Maintenance Districts fee. He received his tax bill and would like to know what his payment is going towards. He believes it should have a sunset clause. Mr. Buyense lives on Spyglass. He feels the fee is unfair and he has questions.

Jenny MacMurdo with the Lemoore Chamber of Commerce had several announcements: Friday is the nominations deadline for Citizen, Business and Organization of the Year; a Ribbon cutting ceremony for Pro PT in Lemoore will be held on Thursday at noon; Holiday Stroll is this Saturday from 3-7pm; Small Business Saturday is November 26, 2016; Sarah Mooney Museum is having their annual Victorian Christmas on Sunday, November 27 from noon to 4pm and it will be in conjunction with the tree raising, and the Lemoore Christmas Parade is Saturday, December 3, 2016 at 6pm.

Ms. MacMurdo also provided Council a handout indicating the current makeup of the downtown, as well as the restaurant population in Lemoore.

DEPARTMENT AND CITY MANAGER REPORTS – Section 1

1-1 Department & City Manager Reports

Police Chief Smith stated the third annual Lemoore Police Department Shoe Drive was a huge success with 75 kids served. The entire department was involved.

City Manager Welsh announced the Grand Jury Open House is Wednesday from 11-2pm. Also, last Friday was the first annual Student Government day. It was a great success and the City looks forward to enhancing the program in the future.

CONSENT CALENDAR – Section 2

2-1 Approval – Minutes – Regular Meeting – November 1, 2016

2-2 Approval – Amendment to City Manager Employment Contract

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

Ayes: Madrigal, Neal, Chedester, Wynne

Absent: Siegel

CEREMONIAL / PRESENTATIONS – Section 3

There was no ceremonial / presentations.

PUBLIC HEARINGS – Section 4

There was no public hearing.

NEW BUSINESS – Section 5

- 5-1 Report and Recommendation – First Reading – Introduction of Ordinance 2016-14 Adopting the 2016 California Building Standards Code (California Code of Regulations, Title 24) and Amending Title 8, Chapter 1 of the Lemoore Municipal Code; Adopt Resolution 2016-33 Relocating Existing Building and Permit Fees to the Lemoore Master User Fee Schedule

Tom Reed spoke.

Motion by Council Member Chedester, seconded by Council Member Neal, to approve the introduction (first reading) of Ordinance No. 2016-14, amending Sections 8-1A-1, 8-1A-2, 8-1B-1, 8-1B-2, 8-1C-1, 8-1C-2, 8-1D-1, 8-1D-2, 8-1E-1 through 8-1E-4, 8-1F-1, 8-1F-2, 8-1G-1, 8-1H-1, 8-1I-1, 8-1J-1, 8-1K-1, 8-1L-1, 8-1M-1, and 8-1N-1 of the Lemoore Municipal Code pertaining to the 2016 California Building Standards Code (California Code of Regulations, Title 24); waive the first reading of the Ordinance in its entirety and hold a public hearing on December 6, 2016; additionally adopt Resolution No. 2016-33 relocating the building and permit fees from Title 8, Chapter 1 to the Lemoore Master User Fee Schedule.

Ayes: Chedester, Neal, Madrigal, Wynne

Absent: Siegel

- 5-2 Report and Recommendation – First Reading – Ordinance 2016-15 Adding Title 2, Chapter 5 to the Lemoore Municipal Code Related to the Establishment of the Lemoore Parks and Recreation Commission

Motion by Council Member Chedester, seconded by Council Member Madrigal, to approve the introduction (first reading) of Ordinance 2016-15, an Ordinance Adding Title 2, Chapter 5 of the City of Lemoore Municipal Code establishing the Parks and Recreation Commission for the City of Lemoore; waive the reading of the Ordinance in its entirety; and set the second hearing for the Ordinance for December 6, 2016.

Ayes: Chedester, Madrigal, Neal, Wynne

Absent: Siegel

- 5-3 Report and Recommendation – Resolution 2016-34 of Intention to (i) Annex and Include Additional Territories in Public Facilities Maintenance District No. 1 in the City of Lemoore, and (ii) Levy and Collect Annual Assessments in Such Annexed Territories for Fiscal Year 2016-17 and Thereafter

Motion by Council Member Madrigal, seconded by Council Member Neal, to adopt Resolution 2016-34 declaring the City's intention to annex and include additional territories in Public Facilities Maintenance District No. 1 in the City of Lemoore, and levy and collect annual assessments in such annexed territories for fiscal year 2016-17 and thereafter.

Ayes: Madrigal, Neal, Chedester, Wynne

Absent: Siegel

CITY COUNCIL REPORTS AND REQUESTS – Section 6

- 6-1 City Council Reports / Requests

Council Member Neal requested the status of the Senior Center renovation. City Manager Welsh stated Council will approve bids at the January meeting.

Mayor Wynne wished all a Happy Thanksgiving.

ADJOURNMENT

At 8:03 p.m. the meeting adjourned.

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor



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

Staff Report

To: Lemoore City Council **Item No.** 3-2
From: Jason Glick, Community Services Director
Date: November 23, 2016 **Meeting Date:** December 6, 2016
Subject: Second Reading – Ordinance 2016-15 Adding Title 2, Chapter 5 to the Lemoore Municipal Code Related to the Establishment of the Lemoore Parks and Recreation Commission

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

Proposed Motion:

After conducting the second reading, adding Title 2, Chapter 5 of the City of Lemoore Municipal Code establishing the Parks and Recreation Commission for the City of Lemoore; waive the reading of the Ordinance in its entirety and adopt the Ordinance 2016-15.

Subject/Discussion:

The Recreation Commission was created under Resolution 87-03 in 1987. Items 1, 2, and 3 in the Resolution established a 7-member commission, set terms for 4 years of service, and set regular meeting dates for the second Tuesday of each month at 7:30 PM. The City Council modified Resolution number 87-03 with Resolution number 2000-41, which changed the term of office for the commissioner from four years to two years. An ordinance was never established for the Lemoore Recreation Commission that outlined rules and regulations for the Commission and City staff. (An ordinance is a permanent rule of government, whereas a resolution is more temporary in nature.)

City staff is proposing Ordinance 2016-15. As proposed, the Ordinance would modify the name from the Lemoore Recreation Commission to the Lemoore Parks and Recreation Commission. The Lemoore Recreation Commission has been called the Parks and Recreation Commission over the past several years and this portion of the proposed ordinance would be a matter of formality.

Another change would reduce the commission from 7 (seven) to 5 (five); equaling that of the City Council. The purpose of the reduction of sitting Commission members stems from past difficulties with attendance of all seven members, as well as recruiting Commission members. Ultimately, the absence of the members slows down the decision-making process.

Currently, 5 out of the 7 Commission terms end on December 31, 2016, so no current sitting Commission member will be affected by a reduction in the number of Commission members. Should the Ordinance be approved, the three upcoming vacancies will align with staggered terms and serve from 2017-2019.

Lastly, the final two changes proposed by the Ordinance is the reduction of membership terms and the time of the meetings. The new Ordinance proposes the term of service of 2 (two) years, modified from 4 (four) years. This reduction is a formality, as the current process is to serve two years. The meeting dates and times would change to meeting six times per year. The meeting times would be at 5:30 PM instead of 7:30 PM at the Lemoore City Hall Council Chambers. This will allow City staff an opportunity to build agenda items and allow full-time hourly staff to attend the meetings. Since July of 2016, the Recreation Commission has been meeting bi-monthly at 5:30 PM.

City Council waived the first reading of the Ordinance on November 15, 2016, and passed to the second reading. If approved, Ordinance No. 2016-15 will take effect 30 days after the adoption date.

Financial Consideration(s):

Not Applicable.

Alternatives or Pros/Cons:

Pros:

- Aligns current practices to an official Ordinance.
- Formalizes the Commission through approval of an ordinance, as opposed to a resolution.
- Sitting Commissioners are supportive of the proposed modifications.

Cons:

- Perception may be that the reduction in Commission numbers will reduce public input.

Commission/Board Recommendation:

The Lemoore Recreation Commission met on November 14, 2016 to discuss the Ordinance and supported the proposed changes in a vote of 4-0 (3 absent).

Staff Recommendation:

Staff recommends the City Council approve Ordinance 2016-15.

Attachments:

- ☐ Resolution:
- ☒ Ordinance: 2016-15
- ☐ Map
- ☐ Other

Review:

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

Date:

- 11/28/16
- 11/28/16
- 11/28/16
- 11/30/16

ORDINANCE NO. 2016-15

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
ADDING TITLE 2, CHAPTER 5 OF THE CITY OF LEMOORE MUNICIPAL
CODE ESTABLISHING THE PARKS AND RECREATION COMMISSION**

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

SECTION 1. Chapter 5 of Title 2 of the Municipal Code is hereby added to read as follows in its entirety:

ARTICLE A: RULES OF THE COMMISSION

2-5A-1 Purpose

The "Lemoore Parks and Recreation Commission" hereinafter referred to as the Commission, shall be composed of five (5) regular members. The duties of the said Commission shall be to advise and recommend to the City Council on the following matters:

- A. Comprehensive park planning;
- B. Acquisition of land and/or facilities;
- C. Development, design and operation of parks and recreation programming and facilities;
- D. Facility use fees and procedures;
- E. Park and facility design;
- F. Capital implement planning;
- G. Foster public awareness and public involvement in all aspects of Parks and Recreation;
- H. The Commission shall perform such additional duties as may be prescribed from time to time by the City Council, City Manager or Community Services Director.
- I. The actions of the Commission are subject to review by the City Council.

2-5A-2 Appointment; Tenure

The regular members of such Commission shall be appointed by the Mayor, with approval by the City Council. Unless terminated as provided below, they shall hold their office for a term of two (2) years, except at the first appointment, two members shall be appointed for a term of one year, three members shall be appointed for a term of two years. All members must be residents of the City of Lemoore.

Terms shall be from January to December of each year. However, if a term expires, the sitting Commissioner will continue to serve until the position is filled. Vacancies occurring other than through expiration of term, shall be filled for the unexpired term in the same manner as stated in this ordinance. Members appointed to fill a vacancy with less than 9 months remaining in the term are automatically reappointed to a two-year term without additional Council action.

Commission members shall serve without compensation.

2-5A-3 Removal

Any appointed member of the Commission who fails to attend three (3) regular meetings in succession without notifying the Chair in advance; or a member does not attend at least sixty (60) percent of the regularly scheduled Commission meetings within a twelve-month period, will be

considered to have automatically resigned from the Commission. Members may be removed by a majority of the City Council. The decision shall be final and there shall be no appeal.

ARTICLE B: MEETINGS

2-5B-1 Regular Meetings

The Parks and Recreation Commission shall meet at least six times per year, at the hour of 5:30 PM at Lemoore City Hall.

2-5B-2 Notice of Meetings

Notice of all regular Commission meetings shall be emailed to each member of the Commission at least seventy-two hours prior to each meeting. Notice of all meetings shall be posted at City Hall and in compliance with other Brown Act requirements.

2-5B-3 Special Meetings

Special meetings may be called at any time by City Staff.

2-5B-4 Place of Meeting

The place of regular meetings shall be at Lemoore City Hall, unless otherwise stated in the call and shall comply with the Brown Act for recording requirements.

2-5B-5 Quorum

A majority (3) of the currently appointed members of the Commission shall constitute a quorum.

2-5B-6 Rules of Order

General parliamentary rules shall be observed in conducting meetings of the Commission.

ARTICLE C: OFFICERS

2-5C-1 Appointment of Officers

The Commission shall elect from its members a Chair and a Vice-Chair from among its membership at its first meeting of each calendar year, and each officer shall hold office for one year or until replaced by a simple majority vote of the Commission.

2-5C-2 Duties of Chair of the Commission

The Chair of the Commission shall preside at the meetings of the Commission, and shall perform the other duties ordinarily performed by that officer.

2-5C-3 Duties of the Vice-Chair

The Vice-Chair of the Commission, in the absence of the Chair, shall perform all duties of the Chair of the Commission. In the absence of both the Chair and the Vice-Chair, the Commission shall elect a Chair Pro Tern who shall perform the duties as Chair during the absence and until such time as the Chair and Vice-Chair return.

2-5C-4 Duties of the Community Services Director and City Staff

The Community Services Director shall not be a member of the Commission. The Director and appropriate staff shall attend all regular meetings and will be responsible for preparing the agenda for regular and special meetings. The Community Services Director will appoint a staff person to record the minutes for each Parks and Recreation meeting.

ARTICLE D: COMMITTEES OF THE COMMISSION

2-5D-1 Appointment of Special Sub-Committees

Special Sub-Committees shall be appointed by the Chair or the Community Services Director for consideration and study of any matter not covered by the Commission during regular or special meetings. The special committee shall report their findings to the Commission.

SECTION 2. This Ordinance shall take effect 30 days after its adoption.

SECTION 3. The City Clerk is hereby directed to cause a summary of this Ordinance to be published by one insertion in a newspaper of general circulation in the community at least five (5) days prior to adoption and again (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted, and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 15th day of November 2016 and passed and adopted at a regular meeting of the City Council held on the 6th day of December 2016 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor



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

Staff Report

To: Lemoore City Council **Item No.** 3-3
From: Rick Joyner, City Engineer
Date: November 28, 2016 **Meeting Date:** December 6, 2016
Subject: Acceptance of Grant of Easement for Public Utilities from GHQ Investments, a General Partnership, for a portion of APN 023-460-013 (Grove Apartments) – Resolution 2016-35

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

Proposed Motion:

Approve Resolution 2016-35 authorizing the Grant of Easement for Public Utilities from GHQ Investments, a General Partnership, for a portion of APN 023-460-013 (Grove Apartments) and direct staff to record the Grant of Easement with the Kings County Recorder's Office.

Subject/Discussion:

The Resolution before the City Council is to accept the Grant of Easement for Public Utilities. A Public Utility easement is a portion of one's property that houses public utilities. In the case of 19½ Avenue at the Grove Apartments, the Public Utility easement houses the undergrounded electrical, telephone, cable and gas utilities. The purpose of these easements is to allow the utilities access to their facilities without utilizing the public right of way. This easement will service any future expansion on the west side of highway 41. The City needs this easement because the Grove built their apartments partially over the original easement.

Financial Consideration(s):

The proposed acceptance of the grant of easement for Public Utilities will not have a financial impact on the City.

Alternatives or Pros/Cons:

The City Council could choose to not accept the easement and have each of the individual utilities obtain their own easements. This would create several individual easements along the same parcel of land, which is not typical.

Commission/Board Recommendation:

Not Applicable

Staff Recommendation:

Staff recommends that the City Council approve Resolution 2016-35 authorizing the Grant of Easement for Public Utilities from GHQ Investments, a General Partnership, for a portion of APN 023-460-013, (Grove Apartments) and direct staff to record the documents with the Kings County Recorder's Office.

Attachments:

- ☒ Resolution: 2016-35
- ☐ Ordinance:
- ☐ Map
- ☒ Other Quit Claim Deed

Review:

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

Date:

- 11/28/16
- 11/28/16
- 11/28/16
- 11/30/16

RESOLUTION NO. 2016-35

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
AUTHORIZING THE MAYOR TO EXECUTE A GRANT OF EASEMENT
FROM GHQ INVESTMENT TO THE CITY OF LEMOORE**

WHEREAS, the City has accepted the Grant of Easement for Public Utilities from GHQ Investments, a General Partnership, for a portion of APN 023-460-013, (Grove Apartments).

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

1. Authorizes the Mayor to execute the Grant of Easement for Public Utilities from GHQ Investments, a General Partnership, for a portion of APN 023-460-013, (Grove Apartments).
2. Directs staff to record the Grant of Easement for Public Utilities Kings County Recorder's Office.

BE IT FURTHER RESOLVED that the City Council of the City of Lemoore hereby authorizes the Mayor and City Manager to sign documents as required by the Kings County Recorders for recordation of the grant of easement for public utilities.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting held on the 6th day of December 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor

**Recording requested by and
please mail instrument to:**

City of Lemoore
711 Cinnamon Drive
Lemoore, CA 93291
Attn: David Wlaschin

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

Quitclaim

THE UNDERSIGNED GRANTOR(s) DECLARE(s)

DOCUMENTARY TRANSFER TAX IS \$ EXEMPT PUBLIC ENTITY

- ☐ unincorporated area City of Lemoore
Assessor's Parcel No.: **Portion 023-460-013**
- ☐ computed on full value of interest or property conveyed, or
- ☒ computed on full value less value of liens or encumbrances remaining at time of sale, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, represents that, as the owner(s) of the herein-described real property, the **CITY OF LEMOORE, A MUNICIPAL CORPORATION**

hereby Quitclaims and abandons to, **GHQ Investments, a General Partnership,**

that portion of an easement for Storm Drain facilities, over the real property in the City of Lemoore, County of Kings, State of California, described as follows:

**SEE ATTACHED EXHIBIT "A" FOR LEGAL DESCRIPTION AND EXHIBIT "B" FOR PLAT AND
INCORPORATED HEREIN BY REFERENCE**

Signed this _____ day of _____, 2015

Grantor Signature(s): _____
Lois Wynne, Mayor City of Lemoore

Public Agency Acknowledgement
City of Lemoore
County of Kings
State of California

I, Mary J. Venegas, City Clerk of the City of Lemoore, do hereby certify that at a Regular Meeting of the City Council of the City of Lemoore held _____ City Council acknowledged the executed Quitclaim for Storm Drain Easement to GHQ Investments, a General Partnership, for a portion of APN 023-460-013.

Dated: _____

Mary J. Venegas, City Clerk

EXHIBIT "A"

That portion of Parcel 1 (Merged Parcel) as described in Document No. 1319309, Official Records of Kings County, situated in the Southwest quarter of Section 4, Township 19 South, Range 20 East, Mount Diablo Base and Meridian, in the City of Lemoore, County of Kings, State of California, more particularly described as follows:

BEGINNING at a point on the West right of way line of 19 ½ Avenue, said West right of way line being parallel with and 42.00 feet westerly of the East line of said Southwest quarter, said point also being on the North right of way line of the Southern Pacific Railroad, said North right of way line being parallel with and 100.00 feet northerly of the centerline of the Southern Pacific Railroad; thence

North 0°25'22" East, along the West right of way line of 19 ½ Avenue, 644.68 feet to the North line of said Parcel 1; thence

North 89°34'38" West, along the North line of said Parcel 1, a distance of 10.00 feet, more or less, to a point lying 10.00 feet West of said West right of way line, measured at right angles thereto; thence

South 0°25'22" West, along a line parallel with and 10.00 feet West of said West right of way line, 631.32 feet to a point on the southerly line of that Public Utility Easement described in Document No. 0105878, Official Records of Kings County, said point lying 15.00 feet northerly of said North right of way line of the Southern Pacific Railroad, measured at right angles thereto; thence

South 79°35'49" West, along said Southerly line, 138.54 feet; thence

South 34°35'49" West, continuing along said Southerly line, 21.21 feet to said North right of way line of the Southern Pacific Railroad; thence

North 79°35'49" East, along said North right of way line, 160.85 feet to the POINT OF BEGINNING.

See Exhibit B Plat to accompany this description, attached hereto and made a part hereof.

Containing an area of 0.20 acres

END OF DESCRIPTION



EXHIBIT "A"

That portion of the 15 foot wide storm drain easement offered for dedication on Parcel Map No. 2004-01, recorded in Book 17 of Parcel Maps at Page 37, Kings County Records, situated in the Southwest quarter of Section 4, Township 19 South, Range 20 East, Mount Diablo Base and Meridian, in the City of Lemoore, County of Kings, State of California, more particularly described as follows:

BEGINNING at a point on the southerly line of said storm drain easement, said southerly line being parallel with and 140.00 feet northerly of the centerline of the Southern Pacific Railroad, said point also being on the West right of way line of 19 ½ Avenue, said right of way line being parallel with and 42.00 feet westerly of the East line of said Southwest quarter; thence

South 79°35'49" West, along said southerly line and the westerly continuation thereof, 185.07 feet to a point on the northerly line of said storm drain easement; thence

North 34°35'49" East, along said northerly line, 21.21 feet; thence

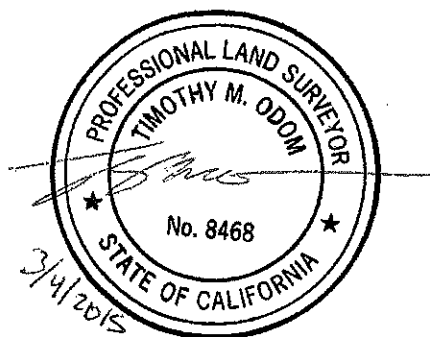
North 79°35'49" East, continuing along said northerly line, 172.94 feet to said West right of way line of 19 ½ Avenue; thence

South 0°25'22" West, along said West right of way line, 15.27 feet to the POINT OF BEGINNING.

See Exhibit B Plat to accompany this description, attached hereto and made a part hereof

Containing an area of 0.06 acres

END OF DESCRIPTION



**Recording requested by and
please mail instrument to:**

City of Lemoore
711 Cinnamon Drive
Lemoore, CA 93291
Attn: David Wlaschin

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

Grant of Easement

THE UNDERSIGNED GRANTOR(s) DECLARE(s)

DOCUMENTARY TRANSFER TAX IS \$ EXEMPT PUBLIC ENTITY

- ☐ unincorporated area City of Lemoore
Assessor's Parcel No.: **Portion 023-460-013**
- ☐ computed on full value of interest or property conveyed, or
- ☒ computed on full value less value of liens or encumbrances remaining at time of sale, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, represents that, as the owner(s) of the herein-described real property,


GHQ Investments, a General Partnership,

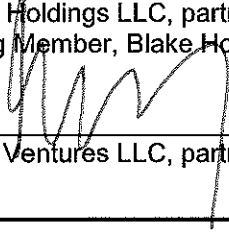
hereby GRANT(s) to the CITY OF LEMOORE, A MUNICIPAL CORPORATION, an easement for Public Utilities, over the real property in the City of Lemoore, County of Kings, State of California, described as follows:

**SEE ATTACHED EXHIBIT "A" FOR LEGAL DESCRIPTION AND EXHIBIT "B" FOR PLAT AND
INCORPORATED HEREIN BY REFERENCE**

Signed this 10th day of June, 2015 ~~2016~~ BA

Grantor Signature(s):


BA Hoffman Holdings LLC, partner, by Fresno Supreme Inc.,
its Managing Member, Blake Hoffman, President


Santa Lucia Ventures LLC, partner, by Greg Quiring, Manager

Public Agency Acknowledgement
City of Lemoore
County of Kings
State of California

I, Mary J. Venegas, City Clerk of the City of Lemoore, do hereby certify that at a Regular Meeting of the City Council of the City of Lemoore held _____ City Council acknowledged the executed Grant of Easement for Public Utilities from GHQ Investments, a General Partnership, for a portion of APNs 023-460-013.

Dated: _____

Mary J. Venegas, City Clerk

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

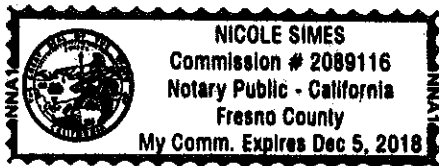
State of California)
County of Fresno)

On June 13, 2016 before me, Nicole Simes, notary public
Date Here Insert Name and Title of the Officer
personally appeared Greg Quiring
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.



Signature [Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Grant of Easement Document Date: June 10, 2016
Number of Pages: 04 Signer(s) Other Than Named Above: Blake Hoffman

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
☐ Corporate Officer -- Title(s): _____
☐ Partner -- ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

Signer's Name: _____
☐ Corporate Officer -- Title(s): _____
☐ Partner -- ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of FRESNO)

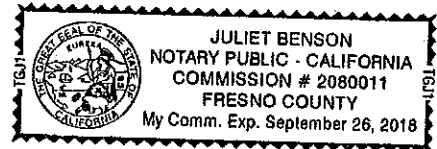
On JUNE 10, 2016 before me, JULIET BENSON, Notary Public,
(here insert name and title of the officer)

personally appeared BLAKE HOFFMAN,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

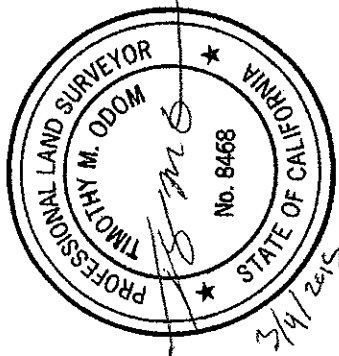
WITNESS my hand and official seal.

Signature Juliet Benson (Seal)

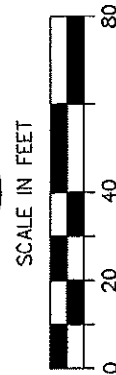
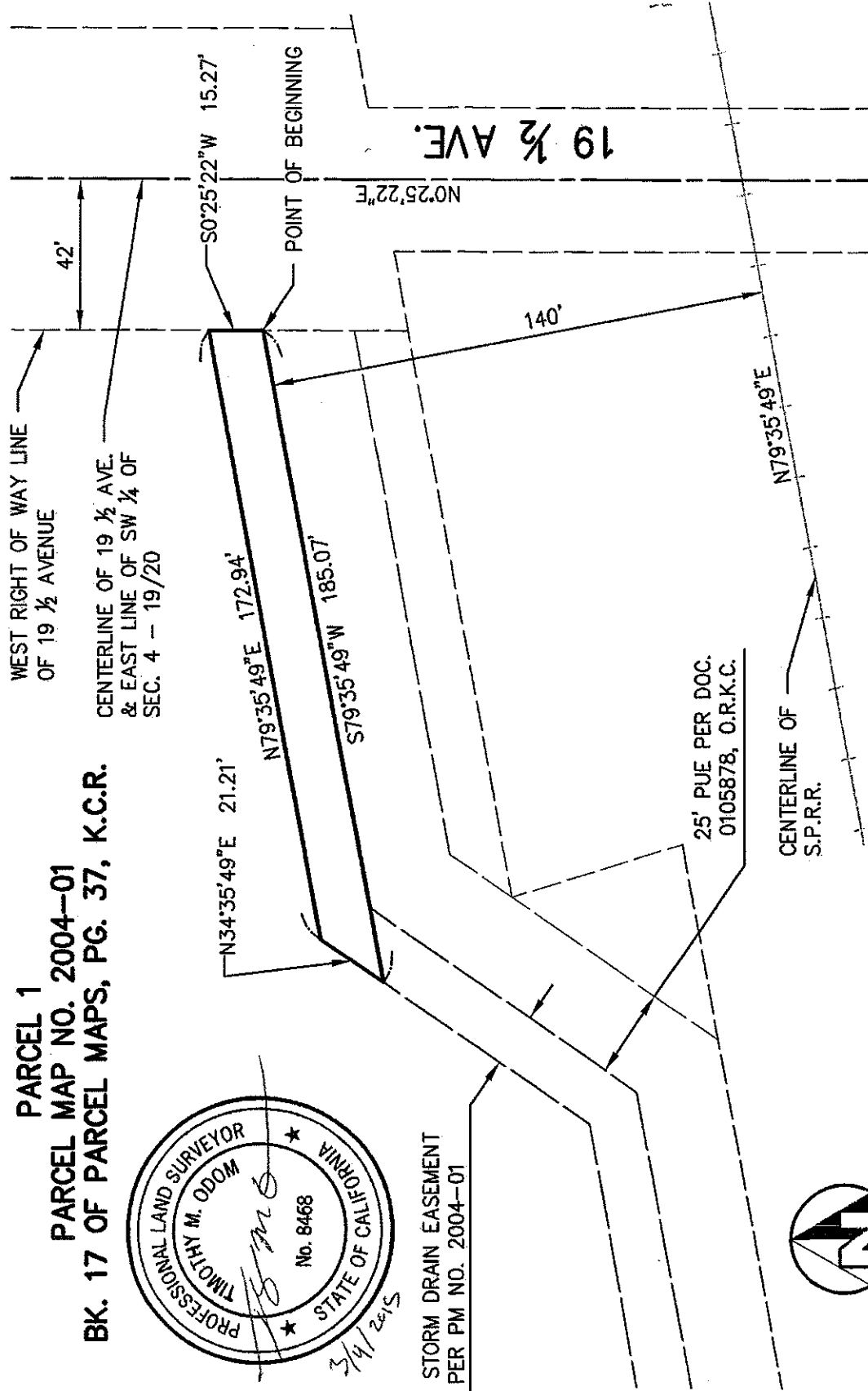


3/4/2015 1:35 PM C:\Users\moflo\Desktop\Portals-2195\21951201-Lemore Apartments\DWG\CONVERT\21951201-SUB-DRAFT.dwg -Tim Odom

PARCEL 1
PARCEL MAP NO. 2004-01
BK. 17 OF PARCEL MAPS, PG. 37, K.C.R.



15' STORM DRAIN EASEMENT
PER PM NO. 2004-01



EST. 1968
PROVOST & PRITCHARD
CONSULTING GROUP
An Employee Owned Company

PORTION OF 15' STORM DRAIN EASEMENT
PER PARCEL MAP NO. 2004-01
CITY OF LEMORE
COUNTY OF KINGS

EXHIBIT B

LAND SURVEYOR:
TIMOTHY M. ODOM
DATE: 3/4/2015
JOB NO: 21951201
SHEET 1 OF 1

NORTH LINE OF PARCEL 1

N89°34'38"W 10.00'

10'

42'



CENTERLINE OF 19 1/2 AVE.
& EAST LINE OF SW 1/4 OF
SEC. 4 - 19/20

PARCEL 1 (MERGED PARCEL)
DOCUMENT NO. 1319309, O.R.K.C.

S0°25'22"W 631.32'

WEST RIGHT OF WAY LINE N0°25'22"E 644.68'

19 1/2 AVE.

42'

N0°25'22"E



SCALE IN FEET



15' STORM DRAIN EASEMENT
PER PM NO. 2004-01

10' EASEMENT FOR SOCAL GAS
PER BK. 595, PG. 588, O.R.K.C.

25' P.U.E. PER DOC.
0105878, O.R.K.C.

S34°35'49"W 21.21'

S79°35'49"W 138.54'

N79°35'49"E 160.85'

POINT OF BEGINNING
CENTERLINE OF S.P.R.R.

100'

N79°35'49"E

EST. 1968
PROVOST & PRITCHARD
CONSULTING GROUP
An Employee Owned Company

PORTION OF PARCEL 1 (MERGED PARCEL) PER
DOCUMENT NO. 1319309, O.R.K.C.
CITY OF LEMOORE
COUNTY OF KINGS

EXHIBIT B

LAND SURVEYOR:
TIMOTHY M. ODOM
DATE: 3/4/15
JOB NO: 21951201
SHEET 1 OF 1



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

Staff Report

To: Lemoore City Council **Item No.** 3-4
From: Andrea Welsh, City Manager
Date: November 28, 2016 **Meeting Date:** December 6, 2016
Subject: Development Services Agreement with MuniTemps

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

Proposed Motion:

Authorize the City Manager to spend an amount not to exceed \$50,000 for professional and technical services within the Development Services Department.

Subject/Discussion:

Judy Holwell, Development Services Director, is out of the office and not expected to return to work until January 2017, at the earliest. As such, the City is looking to hire an interim Director to assist with professional and technical related duties in order to maintain project momentum. The City is currently in the process of undergoing several large projects such as the General Plan Update, Development Impact Fee Study, Classification and Compensation Study and the Master User Fee Study. Development Services plays a large role in each of the projects by providing necessary and valuable information.

Additionally, Development Services is in need of assistance for day-to-day functions; management of staff, planning, and inspections. The consultant will provide continuity to ensure that essential functions of Development Services continue during Ms. Holwell's absence.

Staff is planning to contract with MuniTemps for interim service, the same firm that provided interim Financial Services in early 2016.

Financial Consideration(s):

The \$50,000 will be funded through the general fund and was not in the annual budget.

Alternatives or Pros/Cons:

Pros:

- Ensures continuity of operations.
- Will provide technical and subject matter expertise with large projects currently in progress.

Cons:

- The cost was not budgeted in fiscal year 2016/2017.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends approval of up to \$50,000 for professional and technical services within the Development Services Department.

Attachments:

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

Review:

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

Date:

11/28/16
11/28/16
11/28/16
11/30/16



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

Staff Report

To: Lemoore City Council **Item No.** 3-5
From: Steve Brandt, City Planner
Date: November 30, 2016 **Meeting Date:** December 6, 2016
Subject: Request authorization to Record the Final Parcel Map for Tentative Parcel Map No. 2016-01 submitted by Asky Properties, LLC - site is located at the southwest corner of Enterprise Drive and Commerce Way; APN 024-051-027

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:

Authorize the recordation of the Final Parcel Map for Tentative Parcel Map No. 2016-01.

Subject/Discussion:

Tentative Parcel Map 2016-01 will divide 43.6 acres into two lots. Parcel 1 would be 11.59 acres and would be purchased by Pacific Gas & Electric Company (PG&E), who plan to construct a new service center on the site. The new service center would eventually replace the existing service center located on 19th Avenue, south of Hanford Armona Road. This map allows the purchase and acquisition of Parcel 1 by PG&E to move forward.

One notable condition of the parcel map required by the Planning Commission is that the map include an irrevocable offer of dedication for a future new street that would run from Enterprise Drive to the southwest corner of Parcel 2. This was required, so that in the event the property to the south develops with a frontage road along Highway 41, then the City could have a new road extending from Enterprise Drive to Idaho Avenue. An irrevocable offer of dedication means that for now, the land still belongs to the property owner, but that the City, at any time in the future, may by resolution convert the irrevocable offer into new road right of way.

Another notable condition of the Planning Commission is the requirement that a noise and odor easement be recorded on the property, to acknowledge the presence of nearby

industry and railroad, and the right of industry and railroad to emit such noise and odors as are otherwise allowable by law, and to ensure that the industries in these areas are not unreasonably hindered by property owners and uses that move nearby at a later date. PG&E and the City have negotiated a proposed easement agreement that considers not only nearby industry and railroad, but also the Lemoore Naval Air Station. This agreement is required by the conditions of approval and General Plan policy.

Financial Consideration(s):

Users fees were paid by the developer to facilitate the City's expense in processing the final parcel map.

Alternatives or Pros/Cons:

None.

Commission/Board Recommendation:

The Planning Commission held a public hearing for Tentative Parcel Map 2016-01 on August 8, 2016, and then approved it with conditions. A Categorical Exemption was approved for the CEQA environmental document at that time. The Planning Commission also reviewed and approved the site plan for the new PG&E service center.

Staff Recommendation:

Staff recommends that the Council authorize the recordation of the Final Parcel Map for Tentative Parcel Map No. 2016-01.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☒ Map Parcel Map
- ☒ Other Easement

Review:

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

Date:

11/28/16
11/28/16
11/30/16



Location Map
Tentative Parcel Map 2016-01 and PG&E Service Center

RECORDING REQUESTED BY
AND WHEN RECORDED RETURN TO:

CITY OF LEMOORE
119 Fox Street
Lemoore, CA 93245

_____(Space Above for Recorder's Use)

EASEMENT AGREEMENT

This Easement Agreement (the "Agreement") is entered into as of _____ 2016 (the "Effective Date"), by and between the CITY OF LEMOORE, a California municipal corporation and home rule charter city (the "City"), and PACIFIC GAS AND ELECTRIC COMPANY, a California corporation (the "PG&E"), with respect to the following facts:

Recitals

A. PG&E owns or upon recordation of a grant deed from Asky Property LLC, a California limited liability company ("Asky"), will own, all that real property located in the City of Lemoore, Kings County, described on Exhibit A, which is attached to and incorporated in this Agreement (the "Subject Property"). The Subject Property is located near the Naval Air Station Lemoore ("NASL"), which is subject to high aircraft noise, low level aircraft, aircraft tests and other military related issues. As a result of the foregoing, the Subject Property is located within and subject to the requirements of the Naval Air Station Lemoore overlay zone as described in Title 9, Chapter, 9, Article C, Section 3E of the City of Lemoore's Zoning Ordinance. The NASL is described on Exhibit B, which is attached to and incorporated in this Agreement.

B. The Subject Property is also located within close proximity to boundaries of real property (each an "Industrial Property", and together the "Industrial Properties") owned by others (each, an "Industrial Property Owner" and collectively, the "Industrial Property Owners"), which property is planned and zoned for industrial uses under the City's General Plan and the City's Zoning Ordinance. The "Industrial Properties" are described on Exhibit C, which is attached to and incorporated in this Agreement.

C. Asky has applied to the City for approval of a tentative parcel map to permit Asky to create and transfer the Subject Property to PG&E for a light industrial use development. Under the City's Zoning Ordinance, and as an additional condition of such approval, as applicable, PG&E is required to execute and record an easement agreement (i) acknowledging the actual and potential presence of industrial, railroad and military uses on the Industrial Properties and NASL, and the possibility of noise and odors from such uses, and (ii) acknowledging the right of the Industrial Property Owners and the NASL owner ("NASL Owner") to emit or permit the emission of such noise and odors permitted by applicable laws.

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10/00

D. Execution and recordation of this Agreement is necessary for the City to find that development of the Subject Property as proposed by PG&E is consistent with the City's General Plan, will further the policies, goals and objectives of the General Plan, and will promote the health, safety and welfare of the City, the residents of the City and the public generally.

Agreement

Therefore, the City and PG&E agree as follows:

1. Recitals Incorporated By Reference. The Recitals set forth above are hereby incorporated by reference into this Agreement.

2. Grant of Easement. In consideration of the City's approval of development of the Subject Property as described above, and for other good and valuable consideration, PG&E acknowledges to the City and grants to each Industrial Property Owner and the NASL Owner, and their respective successors in interest in the Industrial Property and the NASL as follows:

The non-exclusive right of each Industrial Property Owner and NASL Owner, in accordance with the City's Zoning Ordinance, and any and all use permits, variances and other permits issued by the City and any other applicable federal, state and local laws, statutes, codes, ordinances and regulations, to continue to discharge, release and emit noise and odors (each a "Lawful Industrial Discharge", and collectively, the "Lawful Industrial Discharges") over the Subject Property, resulting from or generated by reasonable and necessary operations of such industrial or railroad business or military use legally existing or permitted on the Industrial Property or the NASL, as applicable, before or as of the Effective Date.

3. Location and Scope of Easement. The easement described in paragraph 2 shall be located on all parts of the Subject Property at all times, and shall not be limited, defined or altered by implication of law, use, non-use or designation of any particular part of the Subject Property.

4. Waiver. PG&E, on behalf of itself, its officers, employees, lessee's, tenants, successors-in-interest, contractors, agents, representatives and all future owners of the Subject Property (the "PG&E Parties"), waives, surrenders, and releases the City and its elected officials, officers, employees and agents from any and all claims, actions, lawsuits, loss, liability, costs, expenses and damages of any nature (whether direct, incidental, special or consequential) or property damage, in nuisance, inverse condemnation, contract, tort or strict liability, arising directly or indirectly out of discharge, release or emission of noise or odors as described in paragraph 2 (each a "Released Claim" and collectively, the "Released Claims").

The waiver and release in this paragraph 4 shall apply to the greatest extent permitted by law and shall apply regardless of whether any such Released Claim was known or unknown or

arose before or after the Effective Date. In that regard, as to the Released Claims, PG&E, on behalf of itself and the PG&E Parties, expressly waives the effects of California Civil Code Section 1542, which reads:

"General Release Claims Extinguished. A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor."

5. Non-Exclusiveness of Easements. Subject to all provisions of this Agreement, the easement granted herein is not exclusive.

6. No Possessive Rights. The City acknowledges that this Agreement does not give the City, any Industrial Property Owner, or the NASL Owner, or any successors or assigns of the foregoing, any right to possess, restrict the use of or access in, on, under or about the Subject Property.

7. Release of Agreement. Upon a determination by the Planning Commission of the City that this Agreement are no longer necessary to achieve the land use goals of the City as described in paragraph D of the Recitals, the City shall record a release of this Agreement in the official records of Kings County; provided that paragraph 4 shall continue to apply to all Released Claims arising prior to release of this Agreement.

8. Interpretation. Words and terms used in this Agreement shall be interpreted and applied regardless of number or gender.

10. Binding Effect. This Agreement shall bind PG&E and all of the PG&E Parties. This Agreement shall benefit the City, all owners and lessees of any part of each Industrial Property and the NASL, and their respective heirs, personal representatives, executors, administrators, successors in interest, transferees and assigns.

9. Governing Law. This Agreement shall in all respects be interpreted, enforced, and governed by and under the laws of the State of California.

11. Counterparts. This Agreement may be executed in identical counterpart copies, each of which shall be an original, but all of which taken together shall constitute one and the same agreement.

12. Entire Agreement. This Agreement supersedes all previous oral and written agreements between and representations by or on behalf of the parties and constitutes the entire agreement of the City of Lemoore and PG&E with respect to the subject matter hereof. This Agreement may not be amended except by a written agreement executed by both parties.

Executed by City of Lemoore on _____, 2016, at _____,

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10/00

California.

Executed by PG&E on _____, 2016, at _____, California.

CITY OF LEMOORE

PG&E

By : _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

ATTEST:

By: _____

City Clerk
City of Lemoore

EXHIBIT A
DESCRIPTION OF SUBJECT PROPERTY

[9] (Insert a legal description of the property applying for development)

EXHIBIT B

DESCRIPTION OF THE NAVAL AIR STATION LEMOORE

[CITY OF LEMOORE TO INSERT LEGAL DESCRIPTION]

EXHIBIT C

DESCRIPTION OF INDUSTRIAL PROPERTIES

Any and all Industrial Zoned real property as designated under the City of Lemoore's General Plan and Zoning Ordinances located within Sections 9, 10, 11, 14, 15, 16, 21, 22 & 23, Township 19 South, Range 20 East, Mount Diablo Base & Meridian, according to the Official Government Township Plat thereof, in the City of Lemoore, County of Kings, State of California.

[PG&E TO CONFIRM CORRECT LEGAL DESCRIPTION]

[]

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of San Francisco)

On _____, before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature _____

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of San Francisco)

On _____, before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature _____

CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA

PARCEL MAP NO. 2016-01

Sheet One of Two Sheets

A PORTION OF LOT 12 OF COUNTY TRACT NO. 614, LEMOORE INDUSTRIAL PARK NO. 1, RECORDED IN VOLUME 14 OF LICENSED SURVEYOR'S PLATS, AT PAGE 42, KINGS COUNTY RECORDS

BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS

451 CLOVIS AVENUE, SUITE 200
CLOVIS, CALIFORNIA 93612
(559) 326-1400
OCTOBER 2016

OWNER'S STATEMENT

WE THE UNDERSIGNED DO HEREBY STATE THAT WE ARE THE OWNERS OF OR HAVE SOME RIGHT, TITLE OR INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION SHOWN UPON THIS MAP AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID PROPERTY AND THAT WE CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN WITHIN THE COLORED BORDER LINES AND DO HEREBY DEDICATE TO PUBLIC USE ALL OF THE STREETS SHOWN UPON SAID MAP WITHIN SAID SUBDIVISION.

ASKY PROPERTY, LLC, A CALIFORNIA CORPORATION

BY: _____

NAME: _____

TITLE: _____

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF _____ }

ON _____ BEFORE ME, _____ PERSONALLY APPEARED _____, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE _____

NAME _____

COUNTY OF _____

MY COMMISSION EXPIRES _____

COMMISSION NUMBER _____

RECORDER'S STATEMENT

DOCUMENT NO: _____ FEE PAID: \$ _____
FILED THIS _____ DAY OF _____, 20____, AT _____ M. IN BOOK _____ OF PARCEL
MAPS, AT PAGE(S) _____, KINGS COUNTY RECORDS, AT THE REQUEST OF BLAIR
CHURCH & FLYNN CONSULTING ENGINEERS.

KRISTINE LEE
ASSESSOR, CLERK--RECORDER, REGISTRAR OF VOTERS
COUNTY OF KINGS

BY: _____
DEPUTY COUNTY RECORDER

LEGAL DESCRIPTION

LOT 12 OF LEMOORE INDUSTRIAL PARK NO. 1, COUNTY OF TRACT 614, IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL MAP THEREOF RECORDED IN BOOK 14 AT PAGE 42 OF LICENSED SURVEYOR PLATS, KINGS COUNTY RECORDS.

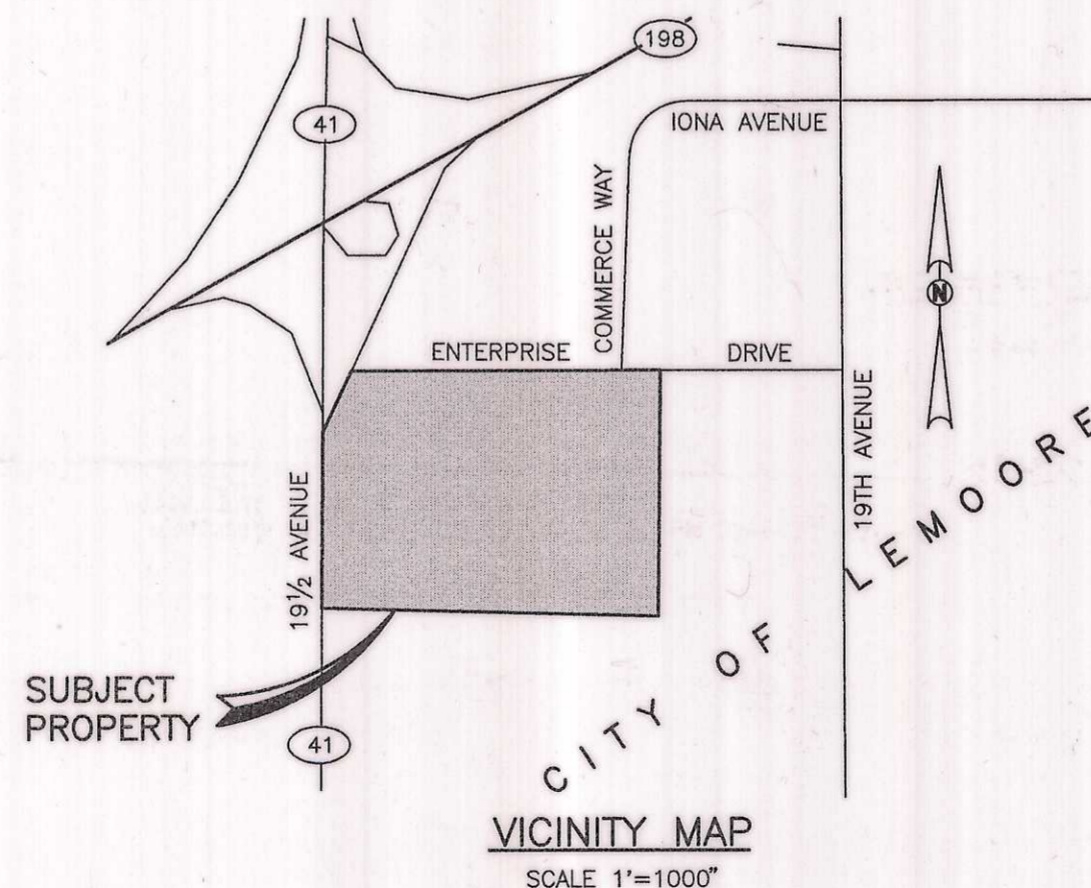
EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE STATE OF CALIFORNIA, BY DEED DATED DECEMBER 12, 1995, RECORDED JANUARY 24, 1996 AS INSTRUMENT NO. 9601439, OF OFFICIAL RECORDS, KING COUNTY RECORDS.

ALSO EXCEPTING THEREFROM THAT PORTION OF LOT 12 OF LEMOORE INDUSTRIAL PARK NO. 1 AS RECORDED IN BOOK 14 OF LICENSED SURVEYOR PLATS AT PAGE 42, OF KINGS COUNTY RECORDS, IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF CENTERLINES OF ENTERPRISE DRIVE AND COMMERCE WAY; THENCE NORTH 88° 31' 35" WEST ALONG THE WESTERLY PROLONGATION OF THE CENTERLINE OF ENTERPRISE DRIVE, 50.00 FEET TO THE WESTERLY RIGHT OF WAY LINE OF COMMERCE WAY AND THE TRUE POINT OF BEGINNING;

THENCE SOUTHERLY ALONG SAID WESTERLY RIGHT OF WAY LINE, 32.17 FEET ALONG A NON-TANGENT CURVE CONCAVE EASTERLY WITH A RADIUS OF 50.00 FEET A CENTRAL ANGLE OF 36° 51' 57" AND A BEGINNING RADIAL WHICH BEARS SOUTH 88° 31' 35" EAST TO THE INTERSECTION WITH A LINE PARALLEL AND 30.00 FEET SOUTH OF THE WESTERLY PROLONGATION OF SAID ENTERPRISE DRIVE; THENCE NORTH 88° 31' 35" WEST ALONG SAID PARALLEL LINE 893.85 FEET; THENCE SOUTHWESTERLY 32.52 FEET ALONG A CURVE CONCAVE SOUTHEASTERLY WITH A RADIUS OF 45.00 FEET AND A CENTRAL ANGLE OF 41° 24' 35"; THENCE NORTHWESTERLY 138.59 FEET ALONG A CURVE CONCAVE NORTHEASTERLY WITH A RADIUS OF 55.00 FEET AND A CENTRAL ANGLE OF 144° 22' 30" TO THE INTERSECTION WITH THE NORTH LINE OF SAID LOT 12 SAID NORTH LINE BEING PARALLEL WITH AND 12.34 FEET NORTH OF THE WESTERLY PROLONGATION OF SAID ENTERPRISE DRIVE; THENCE SOUTH 88° 31' 35" EAST ALONG THE NORTH LINE OF SAID LOT 12, A DISTANCE OF 1005.15 FEET TO THE SAID WESTERLY RIGHT OF WAY LINE OF SAID COMMERCE WAY; THENCE SOUTHERLY 12.47 FEET ALONG SAID WESTERLY RIGHT OF WAY LINE ALONG A NON-TANGENT CURVE CONCAVE EASTERLY WITH A RADIUS OF 50.00 FEET A CENTRAL ANGLE OF 14° 17' 29" AND A BEGINNING RADIAL WHICH BEARS SOUTH 74°14'06" EAST, TO THE TRUE POINT OF BEGINNING; BY IRREVOCABLE OFFER OF DEDICATION RECORDED OCTOBER 11, 2004 AS INSTRUMENT NO. 0430679

ALSO EXCEPTING THEREFROM ALL MINERALS, PETROLEUM, OIL, ASPHALTUM, GAS AND OTHER HYDROCARBON SUBSTANCES INCLUDING, HELIUM, WITHIN OR UNDERLYING SAID LAND, AS EXCEPTED AND RESERVED UNTO GENERAL PETROLEUM CORPORATION, A DELAWARE CORPORATION, ITS SUCCESSORS AND ASSIGNS, IN DEED TO JOE C. SILVA AND RECORDED FEBRUARY 21, 1947 IN BOOK 369, PAGE 176, OF OFFICIAL RECORDS, AS INSTRUMENT NO. 1741.



SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF ASKY PROPERTY, LLC, A CALIFORNIA CORPORATION ON MARCH 11, 2016. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY, AND MONUMENTS SHOWN HEREON WILL BE SET UPON COMPLETION OF IMPROVEMENTS, IF APPLICABLE, OR WITHIN ONE YEAR FROM THE DATE OF FILING ON THIS MAP AND THAT SAID MONUMENTS ARE OR WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

Randell Scott West 11/9/2016
RANDELL SCOTT WEST, P.L.S. 8663 DATE

CITY ENGINEER'S STATEMENT

I DO HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT THE DIVISION IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE APPROVED TENTATIVE MAP, IF REQUIRED, AND ANY APPROVED ALTERATIONS THEREOF, AND THAT ALL OF THE PROVISIONS OF §66425 THROUGH 66450 OF THE GOVERNMENT CODE AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, IF ANY, HAVE BEEN COMPLIED WITH AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

JOEL RICHARD JOYNER, P.L.S. 8318/R.C.E. 53350 DATE
CITY ENGINEER

CITY CLERK'S STATEMENT

THIS IS TO CERTIFY THAT AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF LEMOORE, HELD ON THE _____ DAY OF _____, 20____, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, SUBJECT TO IMPROVEMENTS, ON BEHALF OF THE PUBLIC, THE STREETS AND PEDESTRIAN AND PUBLIC UTILITY EASEMENT AND 60 FOOT IRREVOCABLE OFFER OF DEDICATION AS SHOWN ON THIS MAP.

MARY J. VENEGAS DATE
CITY CLERK

PLANNING COMMISSION'S STATEMENT

I HEREBY CERTIFY THAT THIS MAP CONFORMS TO THE TENTATIVE PARCEL MAP APPROVED BY THE CITY OF LEMOORE PLANNING COMMISSION IN ACCORDANCE WITH REQUIREMENTS OF LAW IN A DULY AUTHORIZED MEETING HELD _____, 20____.

JUDY HOLWELL DATE
DEVELOPMENT SERVICES DIRECTOR

TAX COLLECTOR'S STATEMENT

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF DIVISION 2 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

REBECCA VALENZUELA DATE
AUDITOR--CONTROLLER/TAX COLLECTOR/TREASURER

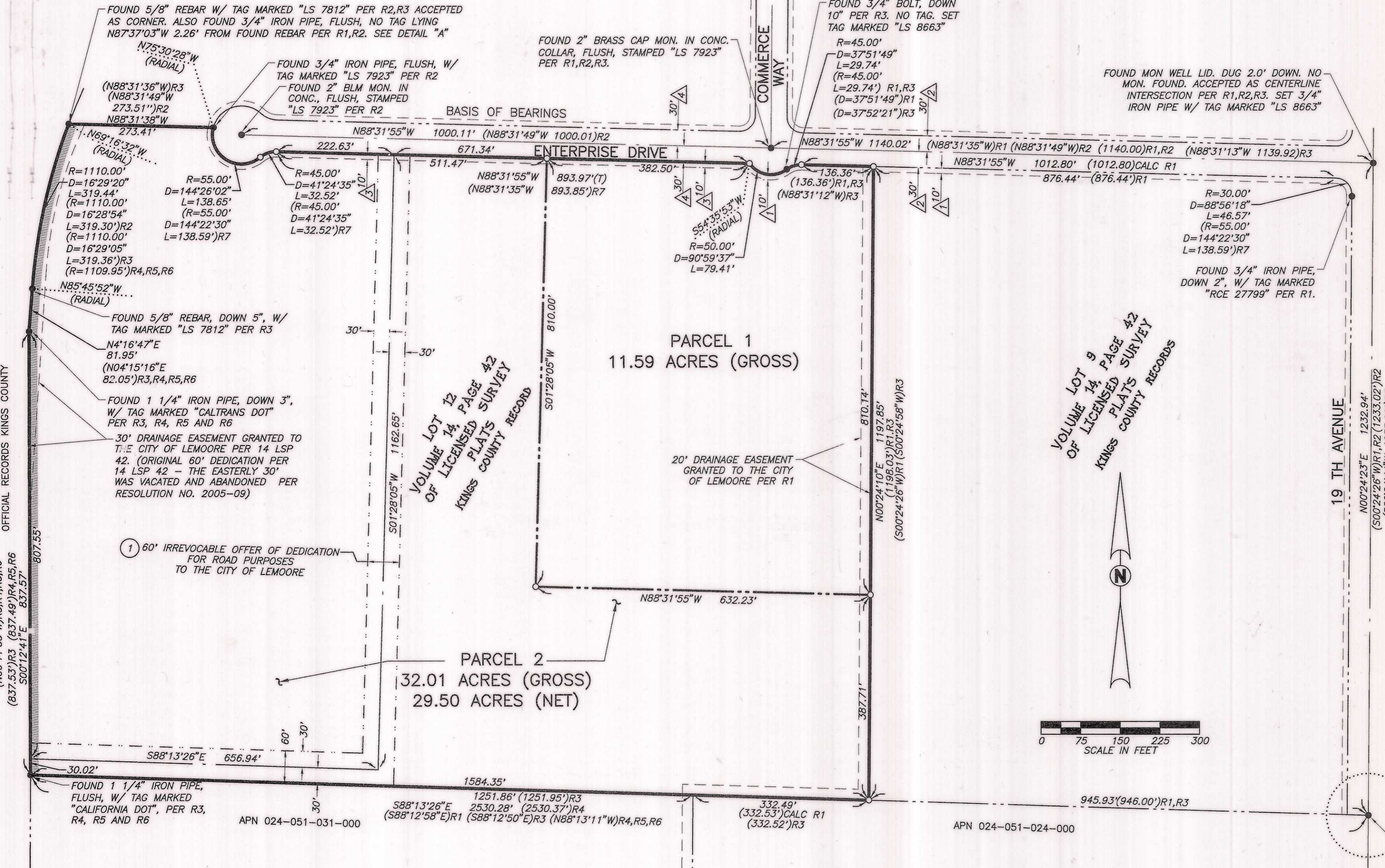
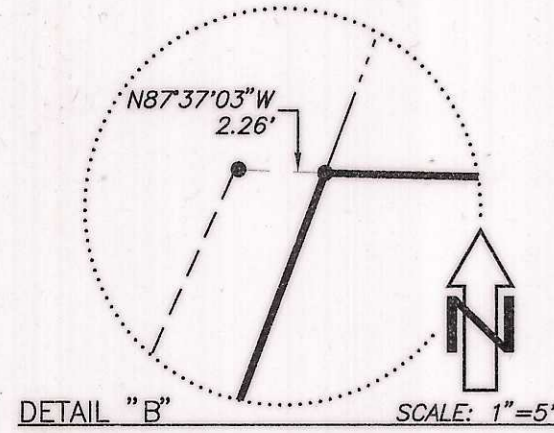
CITY OF LEMOORE, COUNTY OF KINGS, USA, CALIFORNIA
PARCEL MAP NO. 2016-01

Sheet Two of Two Sheets

A PORTION OF LOT 12 OF COUNTY TRACT NO. 614, LEMOORE INDUSTRIAL PARK NO. 1, RECORDED IN VOLUME 14 OF LICENSED SURVEYOR'S PLATS, AT PAGE 42, KINGS COUNTY RECORDS

BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS

451 CLOVIS AVENUE, SUITE 200
CLOVIS, CALIFORNIA 93612
(559) 326-1400
OCTOBER 2016



LEGEND

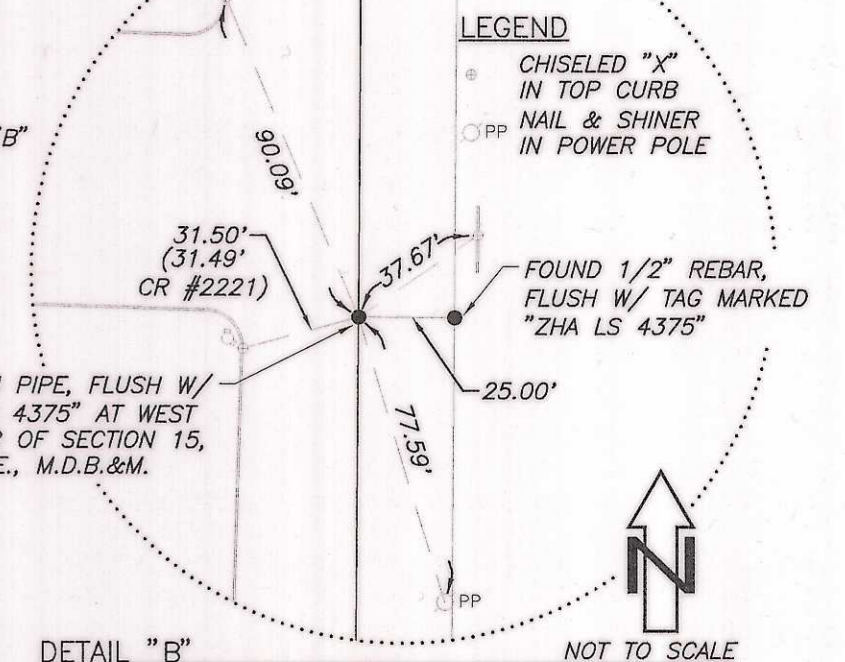
- FOUND AND ACCEPTED MONUMENT AS NOTED, UNLESS OTHERWISE STATED
- INDICATES SET 3/4" IRON PIPE WITH PLASTIC CAP MARKED "LS 8663" OR SET BRASS TAG MARKED "LS 8663"
- INDICATES PARCEL MAP BOUNDARY
- - - INDICATES PARCEL LINE
- - - - - INDICATES EASEMENT LINE
- - - - - INDICATES IRREVOCABLE OFFER OF DEDICATION FOR STREET PURPOSES
- - - - - INDICATES CENTER LINE OR SELECTION LINE
- - - - - INDICATES RIGHT-OF-WAY
- ||||| INDICATES RELINQUISHMENT OF ACCESS RIGHTS PER GRANT DEED RECORDED JANUARY 24, 1996 AS DOCUMENT NO. 9601439, OFFICIAL RECORDS, KINGS COUNTY
- ① 10' WIDE PUBLIC UTILITY EASEMENT DEDICATED TO THE CITY OF LEMOORE PER R1
- ② PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES TO THE CITY OF LEMOORE PER R1
- ③ 10' WIDE PUBLIC UTILITY EASEMENT GRANTED TO THE CITY OF LEMOORE PER RECORDED OCTOBER 11, 2004 AS DOCUMENT NO. 0430678
- ④ PREVIOUSLY GRANTED FOR PUBLIC RIGHT OF WAY PURPOSES PER IRREVOCABLE OFFER OF DEDICATION ACCEPTED OCTOBER 7, 2004 AND RECORDED OCTOBER 11, 2004 AS DOCUMENT NO. 0430679, OFFICIAL RECORDS, KINGS COUNTY
- ⑤ THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES:
- ⑥ 60' IRREVOCABLE OFFER OF DEDICATION FOR ROAD PURPOSES TO THE CITY OF LEMOORE

REFERENCES

- R1() RECORD DATA PER LEMOORE INDUSTRIAL PARK NO. 1, COUNTY TRACT NO. 614 RECORDED IN VOLUME 14 OF LICENSED SURVEYOR'S PLATS AT PAGE 42, KINGS COUNTRY RECORDS.
- R2() RECORD DATA PER MAP RECORDED IN VOLUME 19, PAGE 73 OF PARCEL MAPS, KINGS COUNTRY RECORDS.
- R3() RECORD DATA PER MAP RECORDED IN VOLUME 20 OF LICENSED SURVEYOR'S PLATS AT PAGE 95, KINGS COUNTRY RECORDS.
- R4() RECORD DATA PER MAP OF HIGHWAY RIGHT-OF-WAY FOR STATE HIGHWAY 41 DISTRICT 6, COUNTY OF KINGS, MAPS OF ROUTE 41 POST MILE R39.56 SHEET 8.
- R5() RECORD DATA PER RECORD OF SURVEY FOR DEPARTMENT OF TRANSPORTATION - STATE ROUTE 41, RECORDED IN VOLUME 18 OF LICENSED SURVEYOR'S PLATS AT PAGE 81, KINGS COUNTRY RECORDS.
- R6() RECORD DATA PER DEED RECORDED JANUARY 24, 1996 AS DOCUMENT NO. 9601439, KINGS COUNTRY RECORDS.
- R7() RECORD DATA PER IRREVOCABLE OFFER OF DEDICATION RECORDED OCTOBER 11, 2004 AS DOCUMENT NO. 0430679, KINGS COUNTRY RECORDS.

BASIS OF BEARINGS

THE CENTERLINE OF ENTERPRISE DRIVE TAKEN TO BE NORTH 88°35'51" WEST AS THE BEARING BETWEEN TWO FOUND MONUMENTS ESTABLISHED BY GPS.





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

Staff Report

To: Lemoore Housing Authority **Item No.** 3-6
From: Nathan Olson, Public Works Director
Date: November 18, 2016 **Meeting Date:** December 6, 2016
Subject: Vegetation Removal and Cleanup on Lemoore Housing Authority Property located on the southeast corner of East D Street and Smith Avenue

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

Proposed Motion:

Approve award of a proposal to Packaging Pro Tech for the removal of trees and stumps on Lemoore Housing Authority's property on the Southeast corner of E D Street and Smith Avenue.

Subject/Discussion:

The Lemoore Housing Authority's (LHA) property located on Southeast corner of East D Street and Smith Avenue has an abundance of overgrown vegetation on the south portion of the property. The vegetation is providing a place for illegal dumping, illegal activity and a location for unobserved activity to occur. The vegetation has become a public nuisance, therefore, the removal and clean-up of the area is necessary.

Staff attempted to obtain 3 proposals for the work and only received one other responsive bid in the amount of \$18,500; however, the work would leave tree stumps and not a clean site.

Packaging Pro Tech provided a proposal to remove all the trees, along with the stumps, remove the oleander shrubs, as well as re-grading the site with a tractor to smooth out the area. The cost for the work is \$21,700.

Financial Consideration(s):

This project is unbudgeted; however, funds will be used from the Lemoore Housing Authority account, which has a balance of over \$1 million.

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

- Maintains the property to a higher level of care.
- Reduces opportunities for illegal activities to occur at the site.
- May improve the surrounding neighborhood by discouraging unsightly dumping.

Cons:

- Will remove natural vegetation from the site resulting in a completely dirt property. Site will have no natural dust control.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends approving a \$22,700 expenditure to clean up the Housing Authority Property.

Attachments:

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

Review:

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

Date:

11/28/16
11/29/16
11/28/16
11/30/16

Site Location Map



Packaging Pro Tech
P.O Box 596
Hanford, CA 93232
License# 977495

Estimate

Date	Estimate #
11/9/2016	20-15059

Name / Address
City of Lemoore Nathan Olson 711 W. Cinnamon Drive Lemoore, CA 93245

			Project
Description	Qty	Rate	Total
Remove oleanders and Olive trees and stumps, Cut down eucalyptuses trees and haul off,	1	17,800.00	17,800.00
Remove Eucalyptus tree stumps and haul off	1	3,890.00	3,890.00
Clean shrubs and brush from lot, Drag lot with tractor to smooth out surface.		0.00	0.00
Sales Tax		8.25%	0.00
		Total	\$21,690.00



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Staff Report

To: Lemoore City Council **Item No.** 4-1

From: Nathan Olson, Public Works Director

Date: November 21, 2016 **Meeting Date:** December 6, 2016

Subject: Public Hearing – Resolution 2016-36 - Ordering Annexation and Inclusion of an Additional Territory as Zone 5A of Public Facilities Maintenance District No. 1 and Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2016-2017 for Public Facilities Maintenance District No. 1

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

Proposed Motion:

That Council hold a public hearing on the annexation of Zone 5A of the Public Facilities Maintenance District No. 1, the services and the first annual levy of assessments in the Added Territory. After the public hearing and approval of the property owners, that the Council, by motion, approve Resolution 2016-36 Ordering the Annexation and Inclusion of an Additional Territory as Zone 5A in Public Facilities Maintenance District No. 1; and Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2016-2017 for the Additional Territory Annexed as Zone 5A of Public Facilities Maintenance District No. 1. Authorize and direct the City Clerk to file the Diagram of the PFMD including the Added Territory, and assessments therein, a Notice of Assessment with respect to the Added Territory, and an amended map of the boundaries of the PFMD, incorporating the Added Territory as required by Sections 3110, 3113 and 3114 of the Streets & Highways Codes, with the Kings County Recorder.

Subject/Discussion:

On November 15, 2016 the City Council approved Resolution 2016-34, "A Resolution of the City Council of the City of Lemoore with Intention to (i) Annex and Include Additional Territories in Public Facilities Maintenance District (PFMD) No. 1 in the City of Lemoore, and (ii) Levy and Collect Annual Assessments in Such Annexed Territory for Fiscal Year 2016-2017 and Thereafter."

In order for the annexation to be approved and the assessments levied on the lots in the expanded section of the Anniston North subdivision (located North of D Street, off of Cantera Avenue), the majority of the ballots submitted by property owners within the boundary of the added territory must consent to the annexation and levy of the assessment. Staff has confirmed that ballots have been sent and have been returned by the property owners to the City. Votes will be tabulated during the Council meeting on December 6, 2016. If the ballots submitted, and not withdrawn in favor of the proposed annexation, exceed the assessment ballots submitted and not withdrawn in opposition, then the added territory may be included in the PFMD No. 1, Zone 5A.

Staff anticipates that 39 new residential lots will be added to the PFMD once construction is completed in the subdivision.

Financial Consideration(s):

A maximum assessment of \$1,329.44 will be applied on an annual per lot basis, beginning in fiscal year 2016-2017, and will be applied to each lot within the newly added territory. It is anticipated that approximately \$52,000 will be collected annually to maintain the neighborhood park, road, sidewalks and streetlights.

Alternatives or Pros/Cons:

Pros:

- Adoption of the resolution will assist in distributing the cost for maintenance of the subdivision to the property owners and not from the City's General Fund.

Cons:

- Failure to adopt the resolution would put an additional burden on the general fund or not provide up keep of the PFMD

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Staff recommends City Council adoption of the resolution to annex 39 lots into an existing PFMD.

Attachments:	Review:	Date:
<input checked="" type="checkbox"/> Resolution: 2016-36	<input checked="" type="checkbox"/> Finance	11/28/16
<input type="checkbox"/> Ordinance:	<input checked="" type="checkbox"/> City Attorney	11/28/16
<input type="checkbox"/> Map	<input checked="" type="checkbox"/> City Manager	11/28/16
<input type="checkbox"/> Other	<input checked="" type="checkbox"/> City Clerk	11/30/16

RESOLUTION NO. 2016-36

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
(1) ORDERING ANNEXATION AND INCLUSION OF AN ADDITIONAL
TERRITORY AS ZONE 5A OF PUBLIC FACILITIES MAINTENANCE**

DISTRICT NO. 1; AND

**(2) CONFIRMING THE DIAGRAM AND ASSESSMENT OF ANNUAL LEVY
FOR FISCAL YEAR 2016-2017 FOR AN ADDITIONAL TERRITORY
ANNEXED TO AND INCLUDED AS ZONE 5A OF PUBLIC FACILITIES
MAINTENANCE DISTRICT NO. 1**

WHEREAS, pursuant to Chapter 10 of Title 7 of the Lemoore Municipal Code, as enacted by Ordinance No. 2006-01 (the “Ordinance”), and according to the procedures in the Proposition 218 Omnibus Implementation Act (Government Code Sections 53750-53753.5, inclusive) (the “Implementation Act”), Article XIIIID of the California Constitution (“Proposition 218”) and, to the extent not inconsistent with the Ordinance, the procedures in the State Landscaping and Lighting Act of 1972 (Chapter 2 of Part of Division 15 of the California Streets & Highways Code) (the “Landscaping & Lighting Act”), the City Council of the City of Lemoore declared its intention to form, conducted all proceedings to form and did form Public Facilities Maintenance District No. 1 of the City of Lemoore (the “PFMD”), including different zones therein, and has thereafter levied and collected annual assessments for maintenance, operation, repair and periodic replacement of landscaping, street lights, local streets, parks and other appurtenant facilities and improvements within each zone described as follows:

Plants, shrubbery, trees, turf, irrigation systems, entry monuments, local street maintenance, parks, hardscapes, walls, fencing, playground, water feature, street lights and appurtenant facilities in public rights-of-way easements within the proposed boundaries of the PFMD,

(collectively, the “Facilities and Improvements”) which provide particular, distinct special benefits to the various lots and parcels assessed over and above the general benefits conferred on such lots and parcels and the public at large; and

WHEREAS, the City has determined that lots and parcels within Tract No. 910 (Anniston North), in the City of Lemoore, California (the “Added Territory”), receive such special benefits from the Facilities and Improvements with the Added Territory and therefore should be annexed to and included in the PFMD as Zone 5A thereof, and be subject to levy of annual assessments for the cost of maintenance, operation, repair and periodic replacement of such Facilities and Improvements; and

WHEREAS, at the direction of the City Council, the City Engineer has prepared and filed with the City Clerk a report entitled “Engineer’s Report and Assessment for Zone 5A, Public Facilities Maintenance District No. 1, dated November 15, 2016 (the “Engineer’s Report”), to which reference is hereby made, which Engineer’s Report contains a description of the existing Facilities and Improvements specially benefiting the lots and parcels within the Added Territory, the boundaries of the Added Territory proposed to be annexed to the PFMD as Zone 5A thereof in these proceedings, the Facilities and Improvements existing in and proposed for the Added Territory, and the general location and proposed assessments on the assessable lots and parcels of land within the Added Territory; and

WHEREAS, the City Engineer also has prepared and filed with the City Clerk an amended map of the boundaries of the PFMD, incorporating the Added Territory within the boundaries as Zone 5A of the PFMD, as proposed in these proceedings; and

WHEREAS, the proceeds of the annual assessments will be used exclusively to finance the expenses for operation and maintenance of the Facilities and Improvements benefiting the lots and parcels within the Added Territory for the 2016-2017 fiscal year or other fiscal year for which such assessments are levied, which operation and maintenance will provide particular, distinct special benefits to the various lots and parcels in the Added Territory, over and above the general benefits conferred on such lots and parcels and the public at large; and

WHEREAS, the amount of the assessment to be levied on each lot or parcel in the Added Territory for the 2016-2017 fiscal year, as proposed in the Engineer’s Report, is proportional to and no greater than the special benefits conferred on such lot or parcel from the maintenance, operation, repair and periodic replacement of the Facilities and Improvements described in the Engineer’s Report; and

WHEREAS, after notice by mail to the record owner of all lots and parcels within the Added Territory, as shown in the last equalized assessment roll of the County of Kings, the State Board of Equalization assessment roll or as known to the City Clerk, as required by Streets & Highways Code Section 22588 and Government Code Section 53753, the City Council conducted a public hearing and heard and considered all objections and protests to the proposed assessments; and, at the conclusion thereof, the City Clerk tabulated all assessment ballots submitted and not withdrawn in support of or in opposition to the proposed annexation and assessment of the lots and parcels in the Added Territory, and announced the results; and

WHEREAS, the City Council has determined, based on such ballot tabulation, that a majority protest to the proposed annexation and assessment of the lots and parcels within the Added Territory does not exist, in that the assessment ballots submitted and not withdrawn in favor

of the proposed annexation and assessment exceed the assessment ballots submitted and not withdrawn in opposition; and

WHEREAS, the City Council has further determined that all of the property owners within the Added Territory either have consented to the annexation to and inclusion in Zone 5A of the PFMD and the levy of the assessments proposed for the 2016-2017 fiscal year or have failed to file a majority protest against the proposed annexation and annual assessment in the manner provided by law;

THEREFORE, the City Council of the City of Lemoore resolves, finds and determines as follows:

1. All territories within Tract No. 910 whose boundaries are set forth in the Engineer's Report on file with the City Clerk, are annexed to and made part of City of Lemoore Public Facilities Maintenance District No. 1 as Zone 5A thereof. The map of the boundaries of the PFMD, prepared by the City Engineer and showing annexation of the Added Territory as Zone 5A thereof, is hereby approved.
2. The Added Territory, whose boundaries are set forth in the Engineer's Report, will be particularly, distinctly and specially benefited, over and above the general benefits conferred on such territory and the public at large, from maintenance, operation, repair and periodic replacement of the Facilities and Improvements described in the Engineer's Report.
3. The hearing on the annexation of the territory within the Added Territory as Zone 5A of the PFMD and the levy of annual assessments therein, commencing with 2016-2017 fiscal year, was noticed and held in accordance with law.
4. The Engineer's Report, including the diagram of the Added Territory as Zone 5A of the PFMD and the assessment therein of the estimated costs of maintenance, operation, repair and periodic replacement of the Facilities and Improvements contained in the Engineer's Report, and each and every part of the Engineer's Report, is finally adopted, confirmed and approved.
5. The assessment diagram showing the lots and parcels of land within the Added Territory as part of Zone 5A of the PFMD, all as contained in the Engineer's Report, is finally approved and confirmed as the diagram of the lots and parcels within the Added Territory to be assessed to pay the costs of maintenance, operation, repair and periodic replacement of the Facilities and Improvements described in the Engineer's Report.
6. The assessment of the total amount of the costs and the individual assessments thereof on the lots and parcels within the Added Territory in proportion to the direct special benefits to be conferred on each such lot or parcel from maintenance, operation, repair and periodic replacement of the Facilities and Improvements, and of the expenses incidental thereto, as set

forth in the Engineer's Report, is finally approved and confirmed as the assessment for the 2016-2017 fiscal year to pay such costs.

7. The annexation and inclusion of the Added Territory as Zone 5A of the PFMD, and the levy of the annual assessments on all lots and parcels within the Added Territory for fiscal year 2016-2017, as described in the Resolution of Intention and the Engineer's Report, are hereby ordered.
8. The City Clerk is authorized and directed to file the diagram of the PFMD, including the Added Territory as Zone 5A thereof, and assessments therein, as approved and confirmed by the Council and containing all information and statements required by Section 3114 of the Streets & Highways Code, with the Kings County Recorder immediately after adoption of this resolution. The City Clerk is further authorized and directed to record a notice of assessment with respect to the Added Territory pursuant to Streets & Highways Code Section 3114. The City Clerk is further authorized and directed to file the amended map of the boundaries of the PFMD, incorporating the Added Territory within Zone 5A, as approved by the City Council and containing all information and statements provided for in Streets & Highways Code Sections 3110 and 3113, with the Kings County Recorder not later than 10 days after the date this resolution is adopted.
9. This resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting held on the 6th day of December 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Lois Wynne
Mayor



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Staff Report

To: Lemoore City Council **Item No.** 4-2

From: Nathan Olson, Public Works Director

Date: November 21, 2016 **Meeting Date:** December 6, 2016

Subject: Public Hearing and Second Reading for Ordinance No. 2016-14
Adopting the 2016 California Building Standards Code (California Code of Regulations, Title 24) and Amending Title 8, Chapter 1 of the Lemoore Municipal Code

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

Proposed Motion:

After holding the Noticed Public Hearing, accepting testimony and conducting the second reading on the proposed Ordinance regarding amending the building and development codes, specifically Sections 8-1A-1, 8-1A-2, 8-1B-1, 8-1B-2, 8-1C-1, 8-1C-2, 8-1D-1, 8-1D-2, 8-1E-1 through 8-1E-4, 8-1F-1, 8-1F-2, 8-1G-1, 8-1H-1, 8-1I-1, 8-1J-1, 8-1K-1, 8-1L-1, 8-1M-1, and 8-1N-1 of the Lemoore Municipal Code pertaining to the 2016 California Building Standards Code (California Code of Regulations, Title 24); waive the reading of the Ordinance in its entirety and adopt the Ordinance.

Subject/Discussion:

The California Building Standards Commission published the 2016 California Building Standards Code (California Code of Regulations, Title 24) on July 1, 2016. The effective date of the 2016 Code is January 1, 2017. The codes included for adoption are the 2016 California Building Code, California Plumbing Code, California Electrical Code, California Mechanical Code, California Fire Code, California Residential Code, California Administrative Code, Elevator Safety Construction Code, California Historical Building Code, California Code of Building Conservation, California Reference Standards Code, Uniform Housing Code, Uniform Code for the Abatement of Dangerous Buildings, Penalties, California Energy Code, California Green Building Standards Code, and California Existing Building Code.

The California Building Standards Code consolidates the various codes into one document in order to provide a single source to refer to for the requirements. In addition to the Title

24 regulations, staff has amended, added and/or deleted those items in the Code which require additional clarification or are in the best interest of the City to modify. The California Building Standards Law requires that the City make an express finding for any amendments made to the 2016 California Buildings Standards Code. Findings will be filed with the California Building Standards Commission following adoption. The City is currently operating under the 2006 Building Codes.

In addition to adoption of the 2016 California Building Standards Code and other modifications, staff also recommends that the existing fees outlined in Title 8, Chapter 1 of the Lemoore Municipal Code remain as currently set forth, but that the fees be removed from the Lemoore Municipal Code and relocated to the City's Master User Fee Schedule. This change is being recommended in order to consolidate the location of all City fees. Resolution No. 2016-33 authorizes the relocation of these fees. There is no change to the actual dollar amounts and those amounts will remain should the Council approve the recommended changes. All amounts will remain the same until such time that the Master User Fee Schedule study is complete and brought to Council and the public for consideration in 2017.

City Council waived the first reading of Ordinance on November 15, 2016 and passed to the second reading. If approved, Ordinance 2016-14 will take effect 30 days after the adoption date.

Financial Consideration(s):

There is no financial impact to the City.

Alternatives or Pros/Cons:

Pros:

- Adoption of the 2016 California Building Standards Code keeps the City current with State requirements.
- Amending the Code through specific findings allows staff to better serve the community.
- Relocation of the fees provides for one location where all City fees may be found.

Cons:

- None

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Staff recommends the City Council adopt the ordinance, which will take effect in thirty (30) days.

Attachments:

- ☐ Resolution:
- ☒ Ordinance: 2016-14
- ☐ Map
- ☒ Other

Review:

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

Date:

- 11/28/16
- 11/28/16
- 11/28/16

List: 2016 Building and Safety Code Findings

ORDINANCE NO. 2016-14

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADOPTING BY REFERENCE THE CALIFORNIA CODE OF REGULATIONS TITLE 24, 2016 EDITION; THE 2016 CALIFORNIA BUILDING CODE, PART 2 (VOLUMES 1 AND 2), INCLUDING APPENDIXES A, F, G, H, I J, AND K REFERENCING THE 2015 INTERNATIONAL BUILDING CODE AND AMENDING CHAPTER 1, TITLE 8 OF THE LEMOORE MUNICIPAL CODE RELATING TO-THE CALIFORNIA BUILDING; PLUMBING; ELECTRICAL; MECHANICAL; FIRE; SWIMMING POOL, SPA AND HOT TUB; RESIDENTIAL; ADMINISTRATIVE; ELEVATOR SAFETY CONSTRUCTION; HISTORICAL BUILDING; BUILDING CONSERVATION; AND CALIFORNIA REFERENCE STANDARDS CODES; UNIFORM HOUSING CODE; UNIFORM CODE FOR THE ABATEMENT OF DANGEROUS BUILDINGS CODE; CALIFORNIA EXISTING BUILDING CODE; CALIFORNIA GREEN CODE; CALIFORNIA ENERGY CODE; AND PENALTIES, SECTIONS 8-1A-1, 8-1A-2, 8-1B-1, 8-1B-2, 8-1C-1, 8-1C-2, 8-1D-1, 8-1D-2, 8-1E-1, 8-1E-2, 8-1E-3 AND 8-1E-4, 8-1F-1, 8-1F-2 AND 8-1F-3, 8-1G-1, 8-1H-1, 8-1I-1, 8-1J-1, 8-1K-1, AND 8-1L-1, 8-1M-1, 8-1N-1 AND ADDING SECTION 8-1O-1 RELATING TO THE CALIFORNIA ENERGY CODE

THE CITY COUNCIL OF THE CITY OF LEMOORE DOES ORDAIN AS FOLLOWS:

SECTION 1: Section 8-1A-1 of Chapter 1, Article A, of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:

Section 8-1A-1. CALIFORNIA BUILDING CODE, 2007 2016 ADOPTED: This Article shall be known as “an Ordinance of the City of Lemoore adopting by reference the California Code of Regulations Title 24, 2007 2016 Edition and the 2016 California Building Code ~~Parts 1,~~ Part 2 (Volumes 1 and 2), including appendixes A, F, G, H, I J, and K referencing the 2006 2015 International Building Code, ~~including the following parts:~~ one copy of which is on file at the office of the Building Department, and which may be hereinafter referred to as such or as “said Code” or “Code”.

~~Part 1. California Administrative code~~

~~Part 2. California Building code including the appendix chapters. Appendix A Administration.~~

~~Part 3. California Electrical code including the appendix chapters.~~

~~Part 4. California Mechanical code including the appendix chapters. Appendix A Administration.~~

~~Part 5. California Plumbing code including the appendix chapters. Appendix A Administration.~~

~~Part 6. California Energy code including the appendix chapters.~~

~~Part 8. California Historical code including the appendix chapters.~~

~~Part 9. California Fire code including the appendix chapters.~~

~~Part 10. California Existing Building code including the appendix chapters.~~

~~Part 12. California Reference Standards code including the appendix chapters~~

~~California Code of Regulations Title 24:~~

~~Appendix B Board of Appeals~~

~~Appendix H Signs~~

~~Appendix I Patio Covers~~

~~Appendix J Grading~~

All of the provisions and sections of said ~~2007~~ 2016 California Building Code, Title 24, Part 2 (Volumes 1 and 2) as compiled by the ~~California Building Standards Commission~~ International Conference of Building Officials, with the exception of those provisions in Section 8-1A-2 of this article, are hereby adopted by reference as the Building Code and Ordinance of the City. (~~Ord. 2008-02, 2-19-2008~~)(Ord. 2016-__, __-__-____)

SECTION 2: Section 8-1A-2 of Chapter 1, Article A of Title 8 of the Lemoore Municipal code is hereby amended to read as follows:

Section 8-1A-2. AMENDMENTS TO CODE:

A. Fees for building permits and inspection will remain in effect as currently codified, but will be removed from this Ordinance and moved to ~~Table 1-A of the 1994 Uniform Building Code, and the building valuation table published by the International Conference of Building Officials~~ the City of Lemoore Master User Fee Schedule as approved by the ~~Building Official~~ City Council.

~~1. Fees: Table 1-A 1994 UBC Reference shall be added as follows:~~

TOTAL VALUATION	FEE
\$1.00 to \$500.00	\$22.00
\$501.00 to \$2,000.00	\$22.00 for the first \$500.00 plus \$2.75 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$63.00 for the first \$2,000 plus \$12.50 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$352.00 for the first \$25,000.00 plus \$9.00 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001 to \$100,000.00	\$580.00 for the first \$50,000.00 plus \$6.25 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$895.00 for the first \$100,000.00 plus \$5.00 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$2,855.00 for the first \$500,000.00 plus \$4.25 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$4,955.00 for the first \$1,000,000.00 plus \$2.75 for each additional \$1,000.00, or fraction thereof

Other Inspections and Fees

1. Inspection outside of normal business hours.....\$42.00 per hour*

- ~~—(minimum charge two hours)~~
- ~~2. Reinspection fees assessed under provisions of Section 108.8....\$42.00 per hour*~~
- ~~3. Inspections for which no fee is specifically indicated.....\$42.00 per hour*~~
- ~~—(minimum charge one half hour)~~
- ~~4. Additional plan review required by changes, additions or revisions to plans...
.....\$42.00 per hour*~~
- ~~5. For use of outside consultants for plan checking and inspections, or both
.....Actual Costs**~~

~~*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.~~

~~**Actual costs include administrative and overhead costs.~~

~~—(Reference: 1994 Uniform Administrative Code Fee Table)~~

- B. Section 108.4.2 Fees of the California Building Code shall be amended to include the following:

Fees. Investigations Fees. Work without a permit.

Housing Inspections and Letters of Compliance.

Upon request for a housing inspection, the applicant shall be charged a fee as contained in the Master User Fee Schedule. ~~Fee of one hundred thirty dollars (\$130)~~ to be paid to the Building Inspection Development Services Department to cover the costs of the housing inspection and letter of compliance.

- C. ~~The definition of the words “Grade (Adjacent Ground Elevation)” is hereby added to Section 202 of said California Building Code to read as follows:~~

Section 202 of the California Building Code, Part 2 vol.1 “Grade (Adjacent Ground Elevation)” is hereby amended as follows:

Grade (Adjacent Ground Elevation). The elevation for the finished ground or surfacing adjacent to the exterior structural walls shall be at least twelve inches (12”) above the highest elevation of the street curbing which fronts on or borders the lot or building site. Due to unusual terrain conditions, deviations from this requirement may be granted by the Building Official. (At building site where street curbing has not been installed along the adjoining street, the City Engineer shall determine the future curb elevation as a base of establishing the grade.)

1. All on-site water must surface drain at 1% slope to City right-of-way.
2. All water shall be maintained on-site until it reaches City right-of-way.
3. If surface drainage is blocked by sidewalk or other obstruction, alternate method of drainage must be approved by the City of Lemoore before installation.

- D. ~~Section 2303.4.1.6 Anchorage is amended to include the following:~~

~~—Trusses exceeding 24 feet in length must be attached with a minimum of A-34 hurricane ties or equivalent.~~

- E. ~~Section 1910.1 Minimum Slab Provisions of the California Building Code shall be amended to include the following:~~

~~— Vapor barrier shall also be installed under entire garage slab.~~

- FD. ~~Section 1209.2 Attic Spaces of the California Building Code shall be amended to include the following:~~

- a) ~~Access.~~ ~~No access shall be provided to the attic from any private garage or carport unless an approved fire separation wall is constructed between R-3 and U-1 occupancies or approved by Building Official.~~

- G. ~~Section 406.1.4.2 of the California Building Code shall be amended to include the following:~~

~~— All electrical and low voltage wiring that penetrates the occupancy separation wall between a group R Division 3 and a group U occupancy shall be encased in 10 feet of metal conduit. This conduit shall extend 5 feet each side of occupancy separation wall and be draft stopped with approved material. (Ord. 2008-02, 2-19-2008)~~

- D. Section 1511.3.2 of the California Building Code, Part 2, Vol. 1 is hereby added to read as follows:

Section 1511.3.2 Roof Sheathing. When finish roof sheathing material is removed to the existing spaced sheathing, a minimum 3/8 inch (9mm) thick plywood sheathing shall be installed. The sheathing shall be installed such that the edges align over rafters and individual spaced sheathing boards. The sheathing shall be attached to the existing spaced sheathing and rafters with minimum 8d sinker common nails at 6 inches on center at all supported edges and 8d sinker nails at 12 inches on center at intermediate supports

- E. Section 1907.1 Exception No.1 of the California Building Code Part 2, Vol. 2 is hereby amended to read as follows:

Exception: A vapor retarder is not required:

1. For detached structures accessory to occupancies in Group R-3, such as utility buildings or other unheated facilities.

- G. ~~Section 302.4 Exc. 3 of the California Building code shall be amended as follows:~~

~~All electrical and low voltage wiring that penetrates the occupancy separation wall between a group R Division 3 and a group U occupancy shall be encased in 10 feet of metal conduit. This conduit shall extend 5 feet each side of occupancy separation wall and be draft stopped with approved material~~

SECTION 3: Section 8-1B-1 of Chapter 1, Article B, of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:

Section 8-1B-1. CALIFORNIA PLUMBING CODE, 20072016 ADOPTED: This Article shall be known as “an Ordinance of the City of Lemoore adopting the 20072016 California Plumbing Code referencing the 20062016 Uniform Plumbing Code,” a copy of which is on file at the office of the ~~Building~~ Development Services Department, and which may hereinafter be referred to as such or as “said Code” or “Code.”

All the provisions and sections of said ~~2007~~California Plumbing Code, 2016 Title 24, Part 5—as ~~published~~ compiled by the International Association of Plumbing and Mechanical Officials, with the exception of those provisions in Section 8-1B-2 of this Article, are hereby adopted by reference as the Plumbing Code and Ordinance of the City. ~~Including specifically are California Plumbing Code Appendix A (Administration).~~

~~(Ord. 2008-02, 2-19-2008)~~(Ord. 2016-__, __-__-____)

SECTION 4: Section 8-1B-2 of Chapter 1, Article B, of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:

Section 8-1B-2. AMENDMENTS TO CODE:

- A. ~~Section Table 1-1, Cost of Permit, of said Administrative Code Plumbing Permit Fees, 1997 Edition, is hereby amended to read as follows:~~

Schedule of Fees:

Fees for plumbing permits and inspections will remain in effect as currently codified, but will be removed from this Ordinance and moved to the City of Lemoore Master User Fee Schedule.

Schedule of Fees	Fees
For issuing each permit	\$20.00
For each plumbing fixture or trap or set of fixtures on one trap (including water, drainage piping and backflow protection thereof)	\$ 7.00
For each building sewer and each trailer park sewer	\$15.00
Rainwater systems per drain (inside buildings)	\$ 7.00
For each private sewage disposal system	\$40.00
For each water heater and/or vent	\$ 7.00
For each gas piping system of one (1) or four (4) outlets	\$ 5.00
For each gas piping system of five (5) or more, per outlet	\$ 1.00
For each industrial waste pretreatment interceptor, including its trap and vent, excepting kitchen type grease interceptors functioning as fixture traps	\$ 7.00
For installation, alteration or repair of water piping and/or water treatment equipment	\$ 7.00
For repair or alteration of drainage or vent piping	\$ 7.00
For each lawn sprinkler system on any one meter,	

including backflow protection devices thereof	\$ 7.00
For vacuum breakers or backflow protective devices	
on tanks, vats, etc., or for installation on unprotected	
plumbing fixtures, including necessary water piping	
one (1) to four (4)	\$ 5.00
five (5) or more, each	\$ 1.00

~~Reference 1994 UPC Fee Table~~

- B. Section 609.3.4 of said California Plumbing Code, 2016 2007 Edition, shall be deleted and the following substituted in its place:

“Section 609.3.4 Ferrous piping including coated galvanized piping shall not be permitted under a concrete slab resting on the ground.”

- C. ~~The following shall be added to Section 610.10 of said California Plumbing Code, 2016 2007 Edition, to read as follows: “In no case will the water service and yard supply line be smaller than one inch (1”). This applies to all types of approved piping materials.”~~

- D. ~~The following shall be added to Section 604.1 of the California Plumbing Code, 2007 Edition to read as follows:~~

~~The installation of Pex, Pex-Al-Pex and CPVC shall only be permitted to be installed in new residential construction with the following conditions:~~

- ~~i. Only the home run method of installation from an approved manifold or manabloc system will be permitted with no inline splices.~~
- ~~ii. All manifolds, manablocs, valves, pressure regulators, etc. installed outside of structure shall be installed in an accessible enclosure within the stud wall cavity for easy access.~~
- ~~iii. Valves, manifolds, pressure regulators, etc., installed outside of structure shall be installed in an accessible enclosure.~~
- ~~iv. Each installer shall be certified through the manufacturer and a copy or a certificate presented to the Building Department.~~
- ~~v. Contractor shall provide the Building Department a copy of a certificated stating that the contractor has installed the water piping per manufacturers and testing agency specifications and shall post a copy located at the manifold/manabloc enclosures.~~
- ~~vi. All water piping systems shall be sized per 2007 California Plumbing Code with ½ inch being the minimum pipe size used.~~
- ~~vii. No water piping shall be installed in a plenum and/or any air ducts.~~
- ~~viii. There shall be no splices under or within any concrete slab. Any water piping installed under any concrete slab shall be provided with a continuous sleeve to a point 6 inches above top of finished concrete and the water piping shall also be continuous from angle stop to the manifold enclosure.~~
- ~~ix. Contractor shall provide an I.D. tag or plate at the electrical panel stating that the water piping and water system is not bonded.~~

- ~~x. No water piping shall be installed in any open areas (i.e., garage, patio, etc.) or subject to exposure of direct sunlight.~~
- ~~xi. All piping installed through a fire wall shall be installed within a metal sleeve and fire caulked at both ends of the penetrations.~~
- ~~xii. Water piping shall not be used with continuous hot water recirculating pump systems.~~
- ~~xiii. Installer shall provide a minimum of 18 inches between the pex piping and the top of the water heater.~~
- ~~xiv. Water piping shall not be bent to 90 degrees in a standard stud wall cavity. Installer shall provide or use an approved drop ear or rigid piping not to exceed 18 inches in length to hose bibs, water heaters and other applications requiring rigid piping. All rigid piping shall be secured within 4 inches top and bottom of the rigid piping.~~
- ~~xv. Contractor shall provide the Building Department with an approved crimp gauge at the time of the water piping inspection.~~
- ~~xvi. Contractor and/or the manufacturer shall be available at time of the initial inspection.~~

SECTION 5: Section 8-1C-1 Chapter 1, Article C, of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:

Section 8-1C-1. CALIFORNIA ELECTRICAL CODE, 20072016 ADOPTED: This Article shall be known as “an Ordinance of the City of Lemoore adopting the California Electrical Code, 20072016, Title 24, Part 3, Published by BNI productions, Inc. based on the 2005 Edition referencing the 2014 National Electrical Code, copyright published by the National Fire Protection Association,” copy of which is on file in the office of the Building Development Services Department and which may be hereinafter referred to as such or “said Code” or Code.”

All the provisions and sections of said California Electrical Code, 20072016, Title 24, Part 3, , as compiled by the National Fire Protection Association with the exception of those provisions in Section 8-1C-2 of this Article, are hereby adopted by reference as the Electrical Code and ordinance of the City. . (Ord. 2008-02, 2-19-2008)-(Ord. 2016-__, __-__-__)

SECTION 6: Section 8-1C-2 of Chapter 1, Article C, of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:

Section 8-1C-2. AMENDMENTS TO CODE:

~~Schedule of Fees: Table 3 B of the Uniform Administrative Electrical Permit Fees, 1996 Edition shall be added to the said California Electrical Code, 2007Edition, and amended to read as follows:~~

Schedule of Fees:

Fees for electrical permits and inspections will remain in effect as currently codified, but will be removed from this Ordinance and moved to the City of Lemoore Master User Fee Schedule.

TABLE 3-B ELECTRICAL PERMIT FEES

Permit Issuance

1. For the issuance of each electrical permit	\$15.00
2. For the issuing of each supplemental permit for which the original permit has not expired, — been canceled, nor finalized.....	\$ 4.50

System Fee Schedule

— (Note: The following do not include permit issuing fee.)

1. New Residential Buildings

— The following fees shall include all wiring and electrical equipment in or on each building, or
— other electrical equipment on the same premises constructed at the same time.

— **Multifamily.** For new multifamily buildings (apartments and condominiums) having three or
— more dwelling units constructed at the same time, not including the area of garages, carports
— and accessory buildings, per square foot (0.09m²).....

.030

— **Single and two family.** For new single and two family residential buildings constructed at
— the same time and not including the area of garages, carports and accessory buildings, per
— square foot (0.09m²).....

.035*

— for other types of residential occupancies and for alterations, additions and modifications to
— existing residential buildings, use the Unit Fee Schedule.

2. Private Swimming Pools

— for new private, in-ground swimming pools for single family and multifamily occupancies
— including a complete system of necessary branch circuit wiring, bonding, grounding, under-
— Water lighting, water pumping, and other similar electrical equipment directly related to the
— operation of a swimming pool, each pool.....

30.00

3. Carnivals and Circuses

— Carnivals and circuses, or other traveling shows or exhibitions utilizing transportable type
— rides, booths, displays and attractions:

— For electrical generators and electrically driven rides, each.....

15.00

— For mechanically driven rides and walk-through attractions or displays having electric
— lighting, each.....

4.50

— For a system of area and booth lighting, each.....

4.50

— For permanently installed rides, booths, displays and attractions, use the Unit Fee Schedule.

4. Temporary Power Service

— For a temporary service pole or pedestal including all pole or pedestal mounted receptacle
— outlets and appurtenances, each.....

15.00

— For a temporary distribution system and temporary lighting and receptacle outlets for
— construction sites, decorative lights, Christmas tree sale lots, fireworks stands, etc., each.....

7.50

Unit Fees Schedule

— (Note: The following do not include permit issuing fee.)

1. Receptacle, Switch and Light Outlets

— For receptacle, switch, light or other outlets at which current is used or controlled, except
— services, feeders and meters:

— First 20 fixtures, each.....

.75

— Additional fixtures, each.....

.45

— **Note:** For multioutlet assemblies, each 5 feet (1524mm) or fraction thereof may be
— considered as one outlet.

2. Lighting Fixtures

— For lighting fixtures, sockets or other lamp holding devices:

— First 20 fixtures, each.....

.75

— Additional fixtures, each.....

.45

— For pole or platform mounted lighting fixtures, each.....

.75

— For theatrical type lighting fixtures or assemblies, each.....

.75

3. Residential Appliances

— For fixed residential appliances or receptacle outlets for same, including wall mounted
— electric ovens; counter mounted cooking tops; electric ranges; self contained room, console
— or through wall air conditioners; space heaters; food waste grinders; dishwashers; washing
— machines; water heaters; clothes dryers; or other motor operated appliances not exceeding
— one horsepower (HP) (746 W) in ratings, each.....

3.00

— **Note:** For other types of air conditioners and other motor driven appliances having larger
— electrical ratings, see Power Apparatus.

4. Nonresidential Appliances

— For nonresidential appliances and self contained factory wired, nonresidential appliances
— not exceeding one horsepower (HP), kilowatt (kw) or kilovolt ampere (kVA), in rating
— including medical and dental devices; food beverage and ice cream cabinets; illuminated
— show cases; drinking fountains; vending machines; laundry machines; or other similar
— types of equipment, each.....

3.00

~~—Note: For other types of air conditioners and other motor driven appliances having larger electrical ratings, see Power Apparatus.~~

5. Power Apparatus

~~—For motors, generators, transformers, rectifiers, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment and other apparatus, as follows:~~

~~—Ratings in horsepower (HP), kilowatts (kw), kilovolt amperes (kVA) or kilovolt amperes-reactive (kVAR):~~

—Up to and including 1, each.....	3.00
—Over 1 and not over 10, each.....	7.50
—Over 10 and not over 50, each.....	15.00
—Over 50 and not over 100, each.....	30.00
—Over 100, each.....	45.00

~~—Notes:~~

- ~~1. For equipment or appliances having more than one motor, transformer, heater, etc., the sum of the combined ratings may be used.~~
- ~~2. These fees include all switches, circuit breakers, contractors, thermostats, relays and other directly related control equipment.~~

6. Busways

~~—For trolley and plug-in type busways, each 100 feet (30 480mm) or fraction thereof..... 4.50~~

~~—Note: An additional fee is required for lighting fixtures, motors and other appliances that are connected to trolley and plug-in type busways. A fee is not required for portable tools.~~

7. Signs, Outline Lighting and Marquees

~~—For signs, outline lighting systems or marquees supplied from one branch circuit, each..... 15.00~~

~~—For additional branch circuits within the same sign, outline lighting system or marquee, each... 3.00~~

8. Services

~~—For services of 600 volts or less and not over 200 amperes in rating, each..... 18.50~~

~~—For services of 600 volts or less and over 200 amperes to 1,000 amperes, each..... 37.50~~

~~—For services over 600 volts or over 1,000 amperes in rating, each..... 75.00~~

9. Miscellaneous Apparatus, Conduits and Conductors

~~—For electrical apparatus, conduits and conductors for which a permit is required but for which no fee is herein set forth..... 11.00~~

~~—Note: This fee is not applicable when a fee is paid for one or more services, outlets, fixtures, appliances, power apparatus, busways, signs or other equipment.~~

~~—(Reference: 1994 Uniform Administrative Code Table 3-B)~~

~~*This flat rate shall include lighting, switching and socket circuits, electrical service panel, range, dryer, dishwasher or other special or miscellaneous circuits or electrical motor not in excess of 5 HP contained in residential units.~~

SECTION 7: Section 8-1D-1 of Chapter 1, Article D, of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:

Section 8-1D-1. CALIFORNIA MECHANICAL CODE, 20072016ADOPTED: This Ordinance shall be known as “an Ordinance of the City of Lemoore adopting California Mechanical Code, 2007, Title 24, part 4, based on the 20062016 Edition, referencing the 2015 Uniform Mechanical Code, as published by the International Association of Plumbing and Mechanical Officials, a copy of which is on file in the Office of the Building-Development Services Department and which may hereinafter referred to as such or as “said Code” or “Code.”

All the provisions and sections of said California Mechanical Code, 20072016 Title 24, Part 4 Edition, as compiled by the International Association of Plumbing and Mechanical Officials, with the exception of those provisions in Section 8-1D-2 of this Article, are hereby adopted by reference as the Mechanical Code and Ordinance of the City. ~~Included specifically are California Mechanical Code Appendix A (Administration). . (Ord. 2008 02, 2 19 2008) (Ord. 2016-__, __-__-__)~~

SECTION 8: Section 8-1D-2 of Chapter 1, Article D, of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:

Section 8-1D-2. AMENDMENTS TO CODE:

- A. ~~Section 115, Permit Fees, of said Uniform Administrative Mechanical Permit Fees, 1997 Edition is hereby amended to read as follows:~~

Schedule of Fees:

Fees for mechanical permits and inspections will remain in effect as currently codified, but will be removed from this Ordinance and moved to the City of Lemoore Master User Fee Schedule.

TABLE 1-A MECHANICAL FEES**Permit Issuance**

1. For the issuance of each permit.....	\$22.00
2. For issuing each supplemental permit for which the original permit has not expired, been canceled or finalized.....	6.50

Unit Fee Schedule

(Note: The following do not include permit-issuing fee.)

1. Furnaces

For the installation or relocation of each forced air or gravity type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 Btu/h (29.3kW).....	13.25
For the installation or relocation of each forced air or gravity type furnace or burner, including ducts and vents attached to such appliance over 100,000 Btu/h (29.3kW).....	16.25
For the installation or relocation of each floor furnace, including vent.....	13.25
For the installation or relocation of each suspended heater, recessed wall heater or floor mounted unit heater.....	6.50

2. Appliance Vents

For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit.....	6.50
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3. Repairs or Additions

For the repair of, alteration of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption or evaporative cooling system, including installation of controls regulated by the Mechanical Code.....	12.25
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4. Boilers, Compressors and Absorption Systems

For the installation or relocation of each boiler or compressor to and including three horsepower (10.6kW), or for each absorption system to and including 100,000 Btu/h (29.3kW).....	13.15
For the installation or relocation of each boiler or compressor over three horsepower (10.6kW) to and including 15 horsepower (52.7 kW), or for each absorption system over 100,000 Btu/h (29.3kW) to and including 500,000 Btu/h (146.6kW).....	24.25
For the installation or relocation of each boiler or compressor over 15 horsepower (52.7 kW) to and including 30 horsepower (105.5 kW), or for each absorption system over 500,000 Btu/h (146.6 kW) to and including 1,000,000 Btu/h (293.1kW).....	33.25
For the installation or relocation of each boiler or compressor over 30 horsepower (105.5kW) to and including 50 horsepower (176 kW), or for each absorption system over 1,000,000 Btu/h (293.1kW) to and including 1,750,000 Btu/h (512.9 kW).....	49.50
For the installation or relocation of each boiler or compressor over 50 horsepower (176 kW), or for each absorption system over 1,750,000 Btu/h (512.9 kW).....	82.75

5. Air Handlers

For each air handling unit to and including 10,000 cubic feet per minute (4720 L/s), including ducts attached thereto.....	9.50
Note: This fee does not apply to an air handling unit which is a portion of a factory assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the Mechanical Code.	
For each air handling unit exceeding 10,000 cfm (4720 L/s).....	16.15

6. Evaporative Coolers

For each evaporative cooler other than portable type.....	9.50
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7. Ventilation and Exhaust

For each ventilation fan connected to a single duct.....	6.50
For each ventilation system which is not a portion of heating or air conditioning system authorized by a permit.....	9.50
For the installation of each hood which is served by mechanical exhaust, including the ducts for such hood.....	9.50

8. Incinerators	
For the installation or relocation of each domestic type incinerator.....	16.25
For the installation or relocation of each commercial or industrial type incinerator.....	66.50
9. Miscellaneous	
For each appliance or piece of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which no other fee is listed in the code.....	9.50
When Appendix B, Chapter 13, is applicable (see Section 103), permit fees for fuel-gas piping shall be as follows:	
For each gas piping system of one to four outlets.....	5.50
For each gas piping system, additional outlets over five, each.....	1.00
When Appendix B, Chapter 14, is applicable (see Section 103), permit fees for process piping shall be as follows:	
For each hazardous process piping system (HPP) of one to four outlets.....	5.00
For each piping system of five or more outlets, per outlet.....	1.00
For each nonhazardous process piping system (NPP) of one to four outlets.....	2.00
For each piping system of five or more outlets, per outlet.....	.50
Other Inspections and Fees:	
1. Inspections outside of normal business hours, per hour.....	44.25*
(minimum charge — two hours)	
2. Reinspection fees assessed under provisions of Section 116.6 per inspection.....	44.25*
3. Inspections for which no fee is specifically indicated, per hour (minimum charge — one half hour).....	44.25*
4. Additional plan review required by changes, additions or revisions to plans for which an initial review has been completed (minimum charge — one half hour).....	44.25*
*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.	
(Reference: 1997 Uniform Mechanical Code Table 1-A)	

Every person desiring a permit required by this Code or said California Mechanical Code, 2007 Edition, at the time of filing and application thereof, shall pay a fee as required by Table No. 1-A.

Table 1-A is hereby amended as follows: A flat rate shall be charged for each single-family dwelling:

1 to 1,000 square feet in size.....	\$20.00
1,001 to 1,500 square feet in size.....	\$25.00
1,501 to 3,000 square feet in size.....	\$30.00
3,001 to 4,000 square feet in size.....	\$35.00
Over 4,000 square feet.....	\$40.00

SECTION 9: Section 8-1E-1 of Chapter 1, Article E of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:

Section 8-1E-1. CALIFORNIA FIRE CODE, 2007-2016 ADOPTED: There is hereby adopted for the purpose of prescribing regulations governing conditions hazardous to life and property from fire, hazardous materials or explosion, that certain code known as the 2007 California Fire Code, Title 24, Part 9, Based on 2006 International Fire Code, including Articles 1 through 88, including part VIII Standards (article 90) and part IX appendices (appendix 1-A through appendix VI-I), the being particularly the 2007 California Fire Code thereof and the whole thereof, save and except such portions as are hereinafter deleted, modified or amended by section 8-1E-2 of this chapter, a copy of which is on file in the Office of the Fire Department and which may hereinafter referred to as such or as “said Code” or “Code”. . (Ord. 2008-02, 2-19-2008)

This Article shall be known as “an Ordinance of the City of Lemoore adopting the 2016 California Fire Code including appendixes B, BB, C, CC, D, E, F, G, H, I, J, K, L, M, and referencing the 2015 International Fire Code,” a copy of which is on file at the office of the Development Services Department, and which may hereinafter be referred to as such or as “said Code” or “Code.”

All the provisions and sections of said California Fire Code, 2016 Title 24, Part 9, as compiled by the 2015 International Fire Code, with the exception of those provisions in Section 8-1B-2 of this Article, are hereby adopted by reference as the California Fire Code and Ordinance of the City. (Ord. 2016-__, __-__-____)

Section 8-1E-2. AMENDMENTS TO CODE: The limits referred to in Section ~~3204.2.1~~ ~~of California~~ 3-1.5 of the Uniform Fire Code Standard 80-3 in which the storage of flammable cryogenic fluids in stationary containers is prohibited shall be as designated and approved by the Fire Marshal. The limits referred to in Section ~~2704.1~~ 202 of the California Fire Code in which the storage of hazardous materials is prohibited or limited shall be as designated and approved by the Fire Marshal.

~~Appendix Chapter 1~~ of Section 103.1 of the California Fire Code is hereby amended to read as follows:

103.1 General: Establishment and Duties of Bureau of Fire Prevention. The California Fire Code as adopted and amended herein shall be enforced by the bureau of fire prevention (or other designated agency) in the fire department of the City of Lemoore, which is hereby established and which shall be operated under the supervision of the chief of the fire department. Under the chief’s direction, the fire department is authorized to enforce all ordinances of the jurisdiction pertaining to:

1. The prevention of fires,
2. The suppression of extinguishment of dangerous or hazardous fires,
3. The storage, use, and handling of hazardous materials,
4. The installation and maintenance of automatic, manual, and other private fire alarm systems and fire-extinguishing equipment,
5. The maintenance and regulation of fire escapes,
6. The maintenance of fire protection and the elimination of fire hazards on land and in buildings, structures, and other property, including those under construction,
7. The maintenance of means of egress, and
8. The investigation of the cause, origin and circumstances of fire and unauthorized releases of hazardous materials.

For authority related to control and investigation of emergency scenes, see Section ~~404~~ 103.3.1.

Section ~~103.2~~ 103.3 of the California Fire Code is hereby amended to read as follows:

~~103.2 General.~~ **103.3 Deputies.** The Fire Marshal shall recommend to the City Council of the City of Lemoore the employment of technical inspectors, who, when such authorization is made, shall be selected through an examination to determine their fitness for the position. The examination shall be open to members and nonmembers of the fire department.

Section ~~103.3~~ 103.3.1 of the California Fire Code is hereby amended to ~~read as follows:~~ add the following:

~~103.3~~ 103.3.1 Fire Marshal. The chief (or fire marshal) in charge of the bureau of the fire prevention (or other designated agency) shall be appointed by the City Manager after an examination to determine his or her qualifications.

Section 202 DEFINITIONS of the California Fire Code is hereby amended to read as follows:

There is hereby added to Section 202 of the California Fire Code a definition of “fire marshal,” to read as follows:

FIRE MARSHAL is the ~~chief of the bureau of the fire prevention~~ Fire Code Official of the City of Lemoore.

There is hereby added to Section 202 of the California Fire Code a definition of “Jurisdiction” to read as follows:

JURISDICTION is the City of Lemoore.

~~The following is hereby added to Section 3004 of the California Fire Code:~~

Section 5304.3 of the California Fire Code, 2016 is hereby added to read as follows:

Section 5304.3 Maximum capacity within established limits. Within the limits designated and approved by the Fire Marshal restricting the storage of CNG for the protection of heavily populated or congested commercial areas, the aggregate capacity of any one installation shall not exceed 183,000 cubic feet (5,181,974 L).

Section ~~3301.1~~ 5604.5.2.2 of the California Fire Code, 2016 is hereby ~~amended~~ added to read as follows:

~~3301.1~~ 5604.5.2.2 Limits designated and approved by Fire Marshal. Storage of explosive materials and fireworks ~~is~~ are prohibited within the limits designated and approved by the Fire Marshal as the limits of districts in which such storage is prohibited. Fireworks shall only be stored on site.

Section ~~3308.1.1~~ of the California Fire Code is hereby amended to read as follows:

~~3308.1.1 General.~~ ~~Storage, use and handling of fireworks shall be in accordance with Section 7802.~~

Section ~~2206.2~~ 5704.1.2 of the California Fire Code is hereby amended to ~~read as follows:~~ add the following:

~~2206.2~~ 5704.1.2 ESTABLISHMENT OF LIMITS OF DISTRICTS IN WHICH STORAGE OF FLAMMABLE OR COMBUSTIBLE LIQUIDS IN ~~OUTSIDE~~ ABOVEGROUND TANKS INSIDE OR OUTSIDE OF BUILDINGS IS PROHIBITED. Storage of Class I and II liquids in aboveground tanks inside or outside of buildings is prohibited within the City limits, except on land zoned light industrial or heavy industrial by the City of Lemoore Zoning Ordinance. ~~as designated and approved by the Fire Marshal.~~

Section ~~3404.2.9.5.1.2~~ 5704.2.9.6.1.2.1 of the California Fire Code is hereby amended to read as follows:

Section ~~3404.2.9.5.1.2~~ 5704.2.9.6.1.2.1 ESTABLISHMENT OF LIMITS OF DISTRICTS IN WHICH THE LOCATION OF ABOVEGROUND TANKS WITH PRESSURES EXCEEDING 2.5 psig (17.2 kPa) INSIDE OR OUTSIDE OF BUILDINGS IS PROHIBITED. Aboveground tanks for the storage of Class I, II or III-A liquids operating at pressures exceeding 2.5 psig (17.2 kPa) or equipped with emergency venting allowing pressures to exceed 2.5 psig (17.2 kPa) ~~shall be located in accordance with Table 4.3.2.1.2 of NFPA 30.~~ inside or outside of buildings is prohibited within City limits, except on land zoned light industrial or heavy industrial by the City of Lemoore zoning Ordinance and approved by Fire marshal.

EXCEPTION: ~~Liquids with boil over characteristics and unstable liquids. See Sections 3404.2.9.5.1.4 and 3404.2.9.5.1.5.~~

~~These limits include heavily populated and congested commercial areas or as designated and/or approved by the Fire Marshal.~~

Section ~~3404.2.9.5.1~~ of the California Fire Code is hereby amended to read as follows:

~~3404.2.9.5.1 ESTABLISHMENT OF LIMITS OF DISTRICTS IN WHICH STORAGE OF FLAMMABLE OR COMBUSTIBLE LIQUIDS IN ~~OUTSIDE~~ ABOVEGROUND TANKS IS PROHIBITED.~~ Storage of Class I and II liquids in aboveground tanks ~~outside buildings is prohibited within the limits as designated and approved by the Fire Marshal.~~

Section ~~3804.2~~ 6104.2 of the California Fire Code, 2016 is hereby amended to read as follows:

Section ~~3804.2~~ 6104.2 Maximum Capacity within Established Limits. Within the limits designated and approved by the Fire Marshal restricting the storage of LP-gas for the protection of heavily populated or congested commercial areas, the aggregate capacity of any one installation shall not exceed a 2,000-gallon (7571 L) water capacity.

SECTION 10: Section 8-1E-3 of Chapter 1, Article E, of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:

Section 8-1E-3. AMENDMENTS TO CODE:

NEW MATERIALS, PROCESSES OR OCCUPANCIES WHICH MAY REQUIRE PERMITS: The Lemoore City Council, the chief, and the chief of the bureau of fire prevention shall act as a committee to determine and specify, after giving affected persons an opportunity to be heard, any new materials, processes, or occupancies for which permits are required in addition to those now enumerated in the California Fire Code. The chief of the bureau of fire prevention shall post in a conspicuous place in the bureau of fire prevention, a list of such specified new materials, processes or occupancies and distribute copies thereof to interested persons.

SECTION 11: Section 8-1E-4 of Chapter 1, Article E, of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:

Section 8-1E-4. AMENDMENTS TO CODE:

AUTOMATIC FIRE EXTINGUISHING OR SPRINKLER SYSTEMS:

A. Requirements for Automatic Fire Extinguishing or Sprinkler Systems:

1. Group A, B, E, F, H, I, L, ~~and~~ M, S, and U Occupancies: Regardless of any provision as set forth in the Uniform Building Code¹, the installation of automatic sprinklers or an automatic fire extinguishing system shall be required in all Group A, B, E, F, H, I, L, ~~and~~ M, S, and U occupancies more than two (2) stories in height or with a gross floor area greater than five thousand (5,000) square feet, unless such occupancies are ~~exempt or~~ more restrictive from said requirements through other codes.

~~2. Group R Occupancies: Regardless of any provisions as set forth in the Uniform Building Code, the installation of automatic sprinklers or an automatic fire extinguishing system shall be required in all Group R occupancies greater than two (2) stories in height or constructed in combination with any of the occupancies listed in subsection A1 of this section.~~

~~3. Other Requirements: Other requirements for sprinkler protection or automatic fire extinguishing systems which are covered in the Uniform Building Code and California Fire Code shall prevail if not covered in said sprinkler code.~~

B. Review and Approval of Sprinkler System Plans: All sprinkler plans shall be submitted to the ~~building~~ Development Services Department for plan review and permit issuance of a sprinkler system or automatic fire extinguishing system permit, and to the fire department for review and approval prior to installation. ~~The plans shall also be approved the insurance services office (ISO) for accreditation.~~

C. Installation Requirements:

1. Standards: All sprinkler installations shall meet the standards for the installation of sprinkler systems as set forth in the NFPA No. 13 Sprinkler Manual.

2. Notification Circuit for Systems: The installation of all sprinkler systems or automatic fire extinguishing systems shall include a circuit to the ~~fire department~~ emergency dispatch, which would give immediate notifications of fire, water flow, or trouble within the system.
- D. Maintenance of System: All sprinkler systems, fire hydrant systems, standpipe systems, fire alarm systems, portable fire extinguishers, and other fire protective or extinguishing systems or appliances shall be maintained in an operative condition at all times and shall be replaced or repaired when defective. All repairs and service shall be made in accordance with recognized standards, and repairs shall be completed within 2 weeks of notice.
- E. Access Requirements: When fire protection facilities are required during the construction phase, access to such facilities (sprinkler systems, fire extinguishing systems, wet or dry standpipes) shall be provided with all service roads. At the completion of construction, an adequate paved roadway shall be provided at all sprinkler hookups, standpipes and fire hydrants.
- F. Exceptions to Provisions: Automatic fire extinguishing systems or smoke/heat detection systems not otherwise required in this code may be a type approved by the ~~fire chief~~ fire marshal.

SECTION 12: Section 8-1F-1 of Chapter 1, Article F of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:

~~Section 8-1F-1. UNIFORM SWIMMING POOL, SPA AND HOT TUB CODE, 2006 ADOPTED:~~ This Article shall be known as “an Ordinance of the City of Lemoore adopting the 2006 Uniform Swimming Pool, Spa and Hot Tub Code , a copy of which is on file in the office of the Building Inspection Department and which may be hereinafter referred to as such or as “said Code’ or “Code”.

~~All of the provisions and sections of said Uniform Swimming Pool, Spa and Hot Tub Code, 2006 Edition, as compiled by the International Association of Plumbing and Mechanical Officials, with the exception of those provisions in Section 8-1F-2 of this Article, are hereby adopted by reference without change as the Swimming Pool Code and Ordinance of the City. (Ord. 2008-02, 2-19-2008)~~

Section 8-1F-1. CALIFORNIA RESIDENTIAL CODE, 2016 ADOPTED: This Article shall be known as “an Ordinance of the City of Lemoore adopting the 2016 California Building Code Part 2 (Vol. 1 & 2) including appendixes A, B, C, D, E, F, G, H, I, J, K, M, O, P, R, S, T, U, V and W referencing the 2015 International Residential Code,” a copy of which is on file in the office of the Development Services Department, and which may be hereinafter referred to as such or as “said Code” or “Code.”

All the provisions and sections of said California Building Code 2016, Title 24, Part 2.5 as compiled by the International Conference of Building Officials, with the exception of those provisions in Section 8-1F-2 of this Article, are hereby adopted to reference as the Building Code and Ordinance of the City.(Ord. 2016-__, __-__-____)

Section 1511.3.2 of the California Building Code, Part 2, Vol.1 is hereby added to read as follows:

Section 1511.3.2 Roof Sheathing. When finish roof sheathing material is removed to the existing spaced sheathing, a minimum 3/8 inch (9mm) thick plywood sheathing shall be installed. The sheathing shall be installed such that the edges align over rafters and individual spaced sheathing boards. The sheathing shall be attached to the existing spaced sheathing and rafters with minimum 8d sinker common nails at 6 inches on center at all supported edges and 8d sinker nails at 12 inches on center at intermediate supports

SECTION 13: ~~Section 8 1F 2 of Chapter 1, Article F of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:~~

~~**Section 8 1F 2. AMENDMENTS TO CODE:** Section 110.0 of Table 1-1 of said Uniform Swimming Pool Code is hereby deleted there from.~~

SECTION 14: ~~Section 8 1F 3 of Chapter 1, Article F of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:~~

~~**Section 8 1F 3: VIOLATIONS AND PENALTIES:** Any person who violates any of the provisions of this Chapter of said Uniform Swimming Pool, Spa and Hot Tub Code shall be guilty of an infraction and shall be punishable as set forth in subsection 36900 of the Government Code of the State.~~

SECTION 15: ~~Section 8 1F 2 of Chapter 1, Article F of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:~~

~~**Section 8 1F 2. AMENDMENTS TO CODE:** Section 110.0 of Table 1-1 of said Uniform Swimming Pool Code is hereby deleted there from.~~

SECTION 16: ~~Section 8 1F 3 of Chapter 1, Article F of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:~~

~~**Section 8 1F 3: VIOLATIONS AND PENALTIES:** Any person who violates any of the provisions of this Chapter of said Uniform Swimming Pool, Spa and Hot Tub Code shall be guilty of an infraction and shall be punishable as set forth in subsection 36900 of the Government Code of the State.~~

SECTION 17: Section 8-1G-1 of Chapter 1, Article G, of Title 8 of the Lemoore Municipal Code is hereby ~~added~~ amended to read as follows:

Section 8-1G-1. CALIFORNIA ADMINISTRATIVE CODE 20072016, ADOPTED:
This Article shall be known as “an Ordinance of the City of Lemoore adopting the 2007 2016 California Administrative Code, referencing the California Code regulations Title 24 Part 1, published by the International Code council,” a copy of which is on file in the office of the ~~Building Inspection~~ Development Services Department, and which may be hereinafter referred to as such or as “said Code” or Code.”

All of the provision and sections of said California Administrative Code, 2007 2016 Title 24, Part 1 are hereby adopted by reference as the Administrative Code and Ordinance of the City. (~~Ord. 2008-02, 2-19-2008~~) (Ord. 2016-__, __-__-____)

SECTION 18: Section 8-1H-1 of Chapter 1, Article H, of Title 8 of the Lemoore Municipal Code is hereby added to read as follows:

Section 8-1H-1. CALIFORNIA ELEVATOR SAFETY CONSTRUCTION CODE 2007, ADOPTED: This Article shall be known as “an Ordinance of the City of Lemoore adopting 2001 California Elevator Safety Construction Code”, a copy of which is on file in the office of the Building Inspection Department and which may be hereinafter referred to as such or as “said Code” or “Code”.

~~All of the provisions and sections of said California Elevator Safety Construction Code, 2007 Edition are hereby adopted by reference as the Elevator Safety Construction Code and Ordinance of the City (Ord. 2003-02, 2-18-2003)~~

Section 8-1H-1. CALIFORNIA EXISTING BUILDING CODE 2016, ADOPTED: This Article shall be known as “an Ordinance of the City of Lemoore adopting the 2016 California Existing Building Code,” a copy of which is on file in the office of the Development Services Department, and which may be hereinafter referred to as such or as “said Code” or “Code.”

All the provisions and sections of said California Existing Building Code, 2016 Edition are hereby adopted by reference as the California Existing Building code and Ordinance of the City. (Ord. 2016-__, __-__-____)

SECTION 19: Section 8-1I-1 of Chapter 1, Article I, of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:

Section 8-1I-1. CALIFORNIA HISTORICAL BUILDING CODE 20072016, ADOPTED: This Article shall be known as “an Ordinance of the City of Lemoore adopting 2016 2007 California Historical Building Code,” a copy of which is on file in the office of the ~~Building Inspection~~ Development Services Department and which may be hereinafter referred to as such or as “said Code” or “Code.”

All of the provisions and sections of said 2007 2016 California Historical Building Code, Title 24, part 8 as prepared by the International Code Council is hereby adopted by reference as the Historical Building Code and Ordinance of the City. (~~Ord. 2008-02, 2-19-2008~~) (Ord. 2016-__, __-__-____)

SECTION 20: Section 8-1J-1 of Chapter 1, Article J, of Title 8 of the Lemoore Municipal Code is hereby ~~added~~ amended to read as follows:

~~**Section 8-1J-1. CALIFORNIA CODE FOR BUILDING CONSERVATION 2001, ADOPTED:** This Article shall be known as “an Ordinance of the City of Lemoore adopting the California Code for Building Conservation, 2001 Edition referencing the 1997 Uniform Code for Building Conservation, published by the International Conference of Building Officials”, a copy of which is on file in the office of the Building Inspection Department and which may be hereinafter referred to as such or as “said Code” or “Code”.~~

~~All of the provisions and section of said California Code for Building Conservation, 2001 Edition as compiled by the International Conference of Building Officials are hereby adopted by reference as the Building Conservation Code and ordinance of the City. (Ord. 2008-02, 2-19-2008)~~

Section 8-1J-1. CALIFORNIA GREEN CODE, 2016, ADOPTED: This Article shall be known as "an Ordinance of the City of Lemoore adopting the California Green code, 2016 Edition, referencing the California Code of Regulations," a copy of which is on file in the office of the Building Inspection Department, and which may be hereinafter referred to as such or as "said Code" or "Code,"

All the provisions and section of said California Green Code, 2016, Title 24, Part 11 are hereby adopted by reference as the Building Conservation Code and ordinance of the City.-(Ord. 2016-__, __-__-____)

SECTION 21: Section 8-1K-1 of Chapter 1, Article K, of Title 8 of the Lemoore Municipal Code is hereby added to read as follows:

Section 8-1K-1. CALIFORNIA REFERENCED STANDARDS CODE 20072016, ADOPTED: This Article shall be known as "an Ordinance of the City of Lemoore adopting the California Referenced Standards Code", 20072016, Referencing the California Code of Regulations Edition, a copy of which is on file in the office of the ~~Building Inspection~~ Development Services Department and which may hereinafter referred to as such or "said Code" or "Code."

All of the provisions and sections of said California Referenced Standards Code, 20072016 ~~Edition~~ Title 24, Part 12 are hereby adopted by reference as the Referenced Standards Code and Ordinance of the City. ~~(Ord. 2008-02, 2-19-2008)~~-(Ord. 2016-__, __-__-____)

SECTION 22: Section 8-1L-1 of Chapter 1, Article L, of Title 8 of the Lemoore Municipal Code is hereby added to read as follows:

Section 8-1L-1. UNIFORM HOUSING CODE 2007, ADOPTED: This article shall be known as "an Ordinance of the City of Lemoore adopting the Uniform Housing Code, 1997 Edition, as prepared and published by the International Conference of Building Officials, adopted as the Housing Code of the City", a copy of which is on file in the office of the ~~building inspection~~ Development Services Department and which may hereinafter be referred to as such or as "said Code" or "Code"

All of the provisions and sections of said Uniform Housing Code, 1997 Edition, are hereby adopted by reference as the Uniform Housing Code and Ordinance of the City. ~~(Ord. 2008-02, 2-19-2008)~~-(Ord. 2016-__, __-__-____)

SECTION 23: Section 8-1M-1 of Chapter 1, Article M, of Title 8 of the Lemoore Municipal Code is hereby added to read as follows:

Section 8-1M-1. UNIFORM CODE FOR THE ABATEMENT OF DANGEROUS BUILDINGS 2007, ADOPTED: This article shall be known as "an Ordinance of the City of Lemoore adopting the Uniform Housing Code, 1997 Edition, as prepared and published by the

International Conference of Building Officials, adopted as the Housing Code of the City", a copy of which is on file in the office of the ~~building inspection~~ Development Services Department and which may hereinafter be referred to as such or as "said Code" or "Code."

All of the provisions and sections of said Uniform Housing Code, 1997 Edition, are hereby adopted by reference as the Uniform Housing Code and Ordinance of the City. (~~Ord. 2008-02, 2-19-2008~~) (Ord. 2016-__, __-__-____)

SECTION 23: Section 8-1N-1 of Chapter 1, Article N, of Title 8 of the Lemoore Municipal Code is hereby amended to read as follows:

Any person who violates any of the provisions of the California building standards code, 2007 2016 edition, or 2007 2016 California fire code is guilty as described in title 1, chapter 4 of this code and shall be punishable as set forth in subsection (b) of section 36900 of the Government Code of the state. (~~Ord. 2008-02, 2-19-2008~~) (Ord. 2016-__, __-__-____)

SECTION 24: Section 8-1O-1 of Chapter 1, Article O, of Title 8 of the Lemoore Municipal Code is hereby added to read as follows:

Section 8-1O-1. CALIFORNIA ENERGY CODE, 2016, ADOPTED: This Article shall be known as "an Ordinance of the City of Lemoore adopting the California Energy code, 2016 Edition, referencing the California Code of Regulations," a copy of which is on file in the office of the Development Services Department, and which may be hereinafter referred to as such or as "said Code" or "Code."

All the provisions and section of said California Energy Code, 2016 are hereby adopted by reference as the Building Conservation Code and ordinance of the City. (Ord. 2016-__, __-__-____)

SECTION 25: This Ordinance shall become effective thirty (30) days after its adoption and before the expiration of fifteen (15) days after its adoption, a summary thereof shall be published once in the Lemoore Advance, a newspaper of general circulation published in the City of Lemoore. A certified copy of the full text of the Ordinance shall be posted in the office of the City Clerk at Lemoore City Hall and shall be available for public inspection.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 15th day of November 2016 and passed and adopted at a regular meeting of the City Council held on the 6th day of December 2016 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas, City Clerk

Lois Wynne, Mayor



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Staff Report

To: Lemoore City Council **Item No.** 6-1
From: Janie Venegas, City Clerk
Date: November 30, 2016 **Meeting Date:** December 6, 2016
Subject: Approve the Canvass of the November 8, 2016 Election and forthcoming Resolution 2016-37

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

Proposed Motion:

Approve the forthcoming Official Canvass and Certification of Election Results by the County Clerk for the November 8, 2016 election.

Subject/Discussion:

The Lemoore City Council approved Resolution 2016-17 in June 2016 to authorize the consolidated election with Kings County (this means the County acted on the City's behalf to hold the City Council election).

The General Election was held on Tuesday, November 8, 2016, in accordance with the law and pursuant to Resolution 2016-17. The Election was for three (3) full term Council Member positions, each with a term of four (4) years.

The results of said Election will be canvassed by the County Clerk of the County of Kings. The official canvass is the public process of processing and tallying all ballots received in an election. It is expected the three candidates with the highest number of votes elected for full terms of four (4) years to the City Council of the City of Lemoore will be:

Edward "Eddie" Neal
Holly Andradé Blair
David Brown

The Kings County Board of Supervisors will canvass the election results and the official canvass will be provided no later than December 6, 2016. As of the writing of this report, the official canvass had not been completed by the Kings County Clerk. The canvass will be distributed, along with the resolution to approve the canvass, to Council upon receipt.

Financial Consideration(s):

Not applicable.

Alternatives or Pros/Cons:

Pros:

- Approves the final election results.

Cons:

- None.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Approve the forthcoming resolution of the November 8, 2016 election canvass.

Attachments:

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

Review:

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

Date:

11/28/16
11/28/16
11/28/16
11/30/16



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Staff Report

To: Lemoore City Council **Item No.** 7-2
From: Janie Venegas, City Clerk
Date: November 21, 2016 **Meeting Date:** December 6, 2016
Subject: City Council Reorganization – Election of Mayor and Mayor Pro Tem

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

Proposed Motion:

Authorize the City Clerk to conduct the City Council reorganization with the election of Mayor and Mayor Pro Tem.

Subject/Discussion:

While Lemoore's Municipal Code is silent on the election of the Mayor and Mayor Pro Tem; the City's practice has been to hold an election of the Mayor and Mayor Pro Tem among the Council Members every two years. With the seating of the new City Council, it is time for the election of the Mayor and Mayor Pro Tem.

Duties of the Mayor include:

1. The Mayor presides over the Regular and Special meetings of the Council.
 - a. Keeps the discussion focused on the issues.
 - b. Prevents overly dominant members from having a disproportionate influence.
 - c. Solicits opinions, feelings, and positions from reticent members.
 - d. Discourages finger pointing and blame-oriented statements or questions.
 - e. Protects colleagues and staff from verbal attacks.
 - f. Encourages the generation of alternative solutions.
 - g. Protects new thought from being rejected prior to consideration.
 - h. Delays evaluation and analysis of alternatives until all are on the table.
 - i. Moves the meeting along and does not let the elected body drift off the subject at hand.
 - j. Guides the process of screening alternative and selecting a solution.
 - k. Attempts to build consensus among members during the meetings only.
2. The Mayor also has the authority to call Special Council meetings.

3. The Mayor has the authority to cancel Regular Council meetings.
4. The Mayor has the authority to suppress disorderly conduct at meetings held in the Council Chamber with the aid of the Police Chief or a Police Officer.
5. Committee/Commission appointments by the Mayor are subject to the consensus of the Council.
6. The Mayor is required to sign all Ordinances, Resolutions and City Council minutes.
7. The Mayor signs all letters from the Council.
8. The Mayor approves and signs all Certificates.
9. The Mayor represents the City at Civic and Community functions such as:
 - a. The Chamber of Commerce Annual Meeting (Certificates presented for Citizen of the Year, Business of the Year, Organization of the Year)
 - b. The Chamber Ag Dinner (Certificates presented for Agriculturalist of the Year, Agricultural Supporter of the Year)
 - c. Quarterly City/County Coordinating meetings
 - d. Possible service club meetings
 - e. Usually attends 5 South San Joaquin Valley Division League of California Cities meetings
 - f. Miscellaneous meetings where the Mayor's presence is requested.

The Mayor Pro Tem assumes the duties of the Mayor when the Mayor is not available.

Reorganization Procedure:

The City Clerk chairs the reorganization process. The Chair shall call for nominations. Any Council Member may nominate another Council Member or himself/herself. When there are no further nominations, the chair will close the nominations and call for a motion to approve a nominee. A Council Member may make a motion to approve any of the nominees. If the motion fails, a Council Member may make a motion to approve a different nominee. Upon a second and a majority vote of the Council, a nominee shall become the Mayor. The same process is followed for the position of Mayor Pro Tem.

Financial Consideration(s):

The City Council Members receive a monthly stipend of \$300. The Mayor receives a \$400 monthly stipend.

Alternatives or Pros/Cons:

Pros:

- A Mayor and Mayor Pro Tem are elected every two years.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends the City Council initiate the process for the election of the Mayor and Mayor Pro Tem.

Attachments:

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

Review:

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

Date:

- 11/28/16
- 11/29/16
- 11/28/16
- 11/30/16



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Staff Report

To: Lemoore City Council
From: Janie Venegas, City Clerk / Human Resources Manager
Date: November 30, 2016 **Meeting Date:** December 06, 2016
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 16-17 | November 16, 2016 |
| ➤ Warrant Register – FY 16-17 | November 23, 2016 |
| ➤ Warrant Register – RDA – FY 16-17 | November 23, 2016 |
| ➤ Warrant Register – FY 16-17 | November 30, 2016 |

Warrant Register 11-16-16

PEI
DATE: 11/16/2016
TIME: 13:18:02

CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4220		OPERATING SUPPLIES				
5 /17 11/16/16 21			873826511001 5396 OFFICE DEPOT		18.36	.00 BATTERIES
TOTAL		OPERATING SUPPLIES		.00	18.36	.00
4340		UTILITIES				
5 /17 11/16/16 21			70001OCT2016 1207 NOS COMMUNICATIO		490.70	.00 COMM SERVICES
TOTAL		UTILITIES		.00	490.70	.00
TOTAL		CITY MANAGER		.00	509.06	.00

PEI
DATE: 11/16/2016
TIME: 13:18:02

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330									
5 /17	11/16/16	21		60006861OCT	6080 LEE CENTRAL CALI		470.20	.00	ZONING TEXT AMED
TOTAL						.00	470.20	.00	
TOTAL						.00	470.20	.00	

PEI
 DATE: 11/16/2016
 TIME: 13:18:02

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
 AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
 ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/16/16	21		11019	6316 PRICE PAIGE & CO		22,570.00	.00	PROFESSIONAL SERVICES
TOTAL						.00	22,570.00	.00	
4320									
5 /17	11/16/16	21		LEM2017	5979 SUNGARD PUBLIC S		97.50	.00	RENEWAL MEMBERSHIP
TOTAL						.00	97.50	.00	
4340									
5 /17	11/16/16	21		70001OCT2016	1207 NOS COMMUNICATIO		182.42	.00	COMM SERVICES
TOTAL						.00	182.42	.00	
4389									
5 /17	11/16/16	21		10312016	6104 US BANK		22.00	.00	MAINTENANCE FEES
TOTAL						.00	22.00	.00	
TOTAL						.00	22,871.92	.00	

PEI
DATE: 11/16/2016
TIME: 13:18:02

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/16/16	21	86315	0876	QUAD KNOPF, INC.		2,363.70	.00	GENERAL PLANNING SVC
5 /17	11/16/16	21	86352	0876	QUAD KNOPF, INC.		779.76	.00	PG&E LEMOORE CENTER
5 /17	11/16/16	21	85490	0876	QUAD KNOPF, INC.		1,026.36	.00	REVIEW IMPROVEMENT PL
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,169.82	.00	
4330					PRINTING & PUBLICATIONS				
5 /17	11/16/16	21	15919	6405	I DESIGN & PRINT		108.23	.00	BUSINESS CARDS
TOTAL					PRINTING & PUBLICATIONS	.00	108.23	.00	
TOTAL					PLANNING	.00	4,278.05	.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /17	11/16/16	21		0101559-IN	4058 FLORENCE FILTER		327.50	.00	PLAX23K244H
5 /17	11/16/16	21		CRED103116	5866 FASTENAL COMPANY		-100.00	.00	BANDSAW/ANGLE GRINDER
5 /17	11/16/16	21		A243979	0304 LEMOORE HARDWARE		2.52	.00	WHT 90DEG SXS ELL
5 /17	11/16/16	21		A243893	0304 LEMOORE HARDWARE		11.43	.00	WHT T CAP
5 /17	11/16/16	21		A243124	0304 LEMOORE HARDWARE		25.79	.00	MAS BIT SET
5 /17	11/16/16	21		CALEM19164	5866 FASTENAL COMPANY		115.54	.00	HI-VS-LIME
5 /17	11/16/16	21		CALEM19116	5866 FASTENAL COMPANY		338.63	.00	NITRPFGLV100CT
TOTAL						.00	721.41	.00	
4310									PROFESSIONAL CONTRACT SVC
5 /17	11/16/16	21		11142016	5962 JASON GLASPIE		20.00	.00	ATTENDANT-CMC
5 /17	11/16/16	21		11142016	6703 SALVADOR VARGAS		300.00	.00	SOFTBALL-BOTH MEN&CO
5 /17	11/16/16	21		0074225	1259 ADVANCED PEST CO		55.00	.00	PEST CONTROL/41 CINN
5 /17	11/16/16	21		00174223	1259 ADVANCED PEST CO		75.00	.00	PEST CONTROL/210 FOX
5 /17	11/16/16	21		0074222	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL/711 CINN
5 /17	11/16/16	21		0074221	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL/711 CINN
5 /17	11/16/16	21		074220	1259 ADVANCED PEST CO		75.00	.00	PEST CONTROL/119 FOX
5 /17	11/16/16	21		0074226	1259 ADVANCED PEST CO		75.00	.00	PEST CONTROL/435 C ST
5 /17	11/16/16	21		0074230	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL/721 CINN
5 /17	11/16/16	21		0074229	1259 ADVANCED PEST CO		75.00	.00	PEST CONTROL/657 FOX
5 /17	11/16/16	21		11142016	5929 MESTRES, JOSEPH		565.00	.00	SOFTBALL - BOTH MEN&C
5 /17	11/16/16	21	7091 -04	20160202	6749 OPERATIONS IMPRO		500.00	-500.00	DESIGN AND SET UP WORK OR
TOTAL						.00	1,890.00	-500.00	
4340									UTILITIES
5 /17	11/16/16	21		70001OCT2016	1207 NOS COMMUNICATIO		155.40	.00	COMM SERVICES
TOTAL						.00	155.40	.00	
4350									REPAIR/MAINT SERVICES
5 /17	11/16/16	21		1778	1263 KINGS COUNTY MOB		91.00	.00	REKEY CYLINDER
TOTAL						.00	91.00	.00	
TOTAL						.00	2,857.81	-500.00	MAINTENANCE DIVISION

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ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/16/16	21		OCT2016	0772 COUNTY OF KINGS		4,385.86	.00	TECH COMM SVCS/OCT
5 /17	11/16/16	21		2012841	6164 FOOTHILL TRANSCR		603.50	.00	INTERVIEWS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,989.36	.00	
4340					UTILITIES				
5 /17	11/16/16	21		70001OCT2016	1207 NOS COMMUNICATIO		3,845.01	.00	COMM SERVICES
TOTAL					UTILITIES	.00	3,845.01	.00	
TOTAL					POLICE	.00	8,834.37	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
5 /17	11/16/16	21		5-586-26809	0157 FEDERAL EXPRESS		19.48	.00	SUN BADGE CO.
5 /17	11/16/16	21		78725	2161 CASCADE FIRE		148.72	.00	UNIVERSAL SPANNER
TOTAL						.00	168.20	.00	
4310									
									PROFESSIONAL CONTRACT SVC
5 /17	11/16/16	21		OCT2016	0313 LEMOORE VOLUNTEE		9,720.00	.00	OCT. MONTHLY CALLS
TOTAL						.00	9,720.00	.00	
4340									
									UTILITIES
5 /17	11/16/16	21		70001OCT2016	1207 NOS COMMUNICATIO		279.45	.00	COMM SERVICES
TOTAL						.00	279.45	.00	
4350									
									REPAIR/MAINT SERVICES
5 /17	11/16/16	21		5-586-26809	0157 FEDERAL EXPRESS		36.34	.00	COMPLETE WIRELESS TEC
5 /17	11/16/16	21		2037	6123 VALLEY ELECTRIC		880.00	.00	REPLACED GALVANIZED
5 /17	11/16/16	21		9527	5725 CENTRAL VALLEY R		437.86	.00	FLOAT SWITCH
5 /17	11/16/16	21		90664	6515 COMPLETE WIRELES		601.10	.00	CHANNEL SWITCH/CON...
TOTAL						.00	1,955.30	.00	
TOTAL						.00	12,122.95	.00	FIRE

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /17	11/16/16	21		B263885	0304 LEMOORE HARDWARE		27.39	.00	RECEPTACLE TESTER
TOTAL						.00	27.39	.00	
TOTAL						.00	27.39	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
5 /17	11/16/16	21		70001OCT2016	1207 NOS COMMUNICATIO		100.65	.00	COMM SERVICES
TOTAL						.00	100.65	.00	
TOTAL						.00	100.65	.00	

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ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360		TRAINING							
5 /17	11/16/16	21		11102016	6789 LINDA BEYERSDORF		436.22	.00	PER DIEM - TRAINING
TOTAL		TRAINING				.00	436.22	.00	
TOTAL		STREETS				.00	436.22	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
 ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /17	11/16/16	21		CALEM19117	5866 FASTENAL COMPANY		338.63	.00	GLOVES
TOTAL						.00	338.63	.00	
4310									
5 /17	11/16/16	21		3133	6506 GOPHER GRABBERS		150.00	.00	LIONS PARK
5 /17	11/16/16	21		3134	6506 GOPHER GRABBERS		325.00	.00	HERITAGE PARK
5 /17	11/16/16	21		3140	6506 GOPHER GRABBERS		450.00	.00	19TH AVE RODENT SVC
5 /17	11/16/16	21		3141	6506 GOPHER GRABBERS		450.00	.00	RODENT SVC SEPT/OCT
TOTAL						.00	1,375.00	.00	
TOTAL						.00	1,713.63	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM11816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/16/16	21		11142016	5235 STATE DISBURSEME		20.00	.00	JASON GLASPIE-CHILD S
TOTAL						.00	20.00	.00	
4340									
5 /17	11/16/16	21		70001OCT2016	1207 NOS COMMUNICATIO		263.96	.00	COMM SERVICES
TOTAL						.00	263.96	.00	
TOTAL						.00	283.96	.00	

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ACCOUNTING PERIOD: 5/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310						
5 /17 11/16/16 21			2783			
			5183 BRYCE JENSEN		2,165.00	.00 OCTOBER SERVICES
TOTAL				.00	2,165.00	.00
TOTAL			INFORMATION TECHNOLOGY	.00	2,165.00	.00

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ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/16/16	21		21131	6543 KINGS INDUSTRIAL		140.00	.00	DRUG SCREEN
TOTAL						.00	140.00	.00	
4360									
5 /17	11/16/16	21		11102016	2473 JUDY HOLWELL		430.19	.00	PER DIEM - TRAINING
TOTAL						.00	430.19	.00	
TOTAL						.00	570.19	.00	
TOTAL						.00	57,241.40	-500.00	

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ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /17	11/16/16	21		2208949	5441 ELBERT DISTRIBUT		160.96	.00	COOLING SYST KIT/AUTO
TOTAL						.00	160.96	.00	
4230									
5 /17	11/16/16	21		73572	6146 HANFORD CHRYSLER		210.17	.00	SHIELD/SCREW/PUSH PIN
5 /17	11/16/16	21		73569	6146 HANFORD CHRYSLER		346.78	.00	PUMP WATER/BELT/TENSI
5 /17	11/16/16	21		F003435859	0098 CENTRAL VALLEY T		23.64	.00	PRESSURE SWITCH
TOTAL						.00	580.59	.00	
4340									
5 /17	11/16/16	21		70001OCT2016	1207 NOS COMMUNICATIO		85.66	.00	COMM SERVICES
TOTAL						.00	85.66	.00	
4350									
5 /17	11/16/16	21		1188	6741 VISION GLASS WER		183.25	.00	TRUCK #341
TOTAL						.00	183.25	.00	
TOTAL						.00	1,010.46	.00	
TOTAL						.00	1,010.46	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
5 /17	11/16/16	21		610270303	6440 SYSCO		275.55	.00	FOOD SUPPLIES
5 /17	11/16/16	21		24596556	6438 PEPSI BEVERAGES		111.44	.00	DRINK CASES
5 /17	11/16/16	21		24596555	6438 PEPSI BEVERAGES		140.00	.00	SODA CASES
5 /17	11/16/16	21	7158 -01	611030425	6440 SYSCO		592.42	-592.42	FOODSTRUFF FOR RESTAURANT
TOTAL						.00	1,119.41	-592.42	
4000P									
5 /17	11/16/16	21		1214219-00	6453 GLOBAL TOUR GOLF		77.15	.00	CHIPS/DRIVERS
5 /17	11/16/16	21		903137705	6450 TITLEIST		308.79	.00	GOLF CLUBS
5 /17	11/16/16	21		903074757	6450 TITLEIST		1,545.28	.00	GOLF BALLS
5 /17	11/16/16	21		927256740	6476 CALLAWAY		139.08	.00	GOLF CLUB
TOTAL						.00	2,070.30	.00	
4220									
5 /17	11/16/16	21		85412	6523 WEST VALLEY SUPP		95.57	.00	COMPRESION COUPLING
TOTAL						.00	95.57	.00	
4220K									
5 /17	11/16/16	21		621320365	6624 CINTAS		54.76	.00	KITCHEN SUPPLIES
TOTAL						.00	54.76	.00	
4220M									
5 /17	11/16/16	21		33792	6503 FARMLoad DISTRIB		395.60	.00	2 1/2 GALLON 50 GAL
5 /17	11/16/16	21		CALEM19065	5866 FASTENAL COMPANY		88.19	.00	BATH TISSUE/40X48 22M
5 /17	11/16/16	21		11012016	0234 KINGS WASTE AND		610.80	.00	OCT SVCS- GOLF COURSE
5 /17	11/16/16	21		B263944	6541 LEMOORE HARDWARE		10.74	.00	TRIMMER LINE
5 /17	11/16/16	21		B262230	6541 LEMOORE HARDWARE		52.38	.00	AAA BATTERY/BUSHING..
5 /17	11/16/16	21		85256	6523 WEST VALLEY SUPP		26.33	.00	VALVE BOX/CROSS/CAP
5 /17	11/16/16	21		85335	6583 FRAMEWORK RACING		268.75	.00	WIRE
5 /17	11/16/16	21		10449053	6206 WILBUR-ELLIS COM		248.63	.00	DYE GREEN
5 /17	11/16/16	21		353149	6521 BILLINGSLEY TIRE		20.00	.00	TRACTOR REPAIR
5 /17	11/16/16	21		B262495	6541 LEMOORE HARDWARE		29.54	.00	STRIP PROTECTOR
5 /17	11/16/16	21		B263458	6541 LEMOORE HARDWARE		77.97	.00	FASTNER/DRIVER BIT
TOTAL						.00	1,828.93	.00	
4291									
5 /17	11/16/16	21		11042016	T1885 THOMAS RINGER		292.80	.00	AFLAC PAYMENT
5 /17	11/16/16	21		428266	6441 COURSETRENDS, IN		295.00	.00	NOV. MARKETING SVCS
TOTAL						.00	587.80	.00	
4309									
5 /17	11/16/16	21		11042016	T1885 THOMAS RINGER		504.00	.00	MRK FRANZ PAYROLL SVC
5 /17	11/16/16	21		11042016	T1885 THOMAS RINGER		1,079.80	.00	EMPLOYEE TAXES
5 /17	11/16/16	21		11042016	T1885 THOMAS RINGER		13,384.21	.00	EMPLOYEE PAYROLL
TOTAL						.00	14,968.01	.00	

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ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/16/16	21		11012016	6573 JAMES HUDGEON		130.50	.00	GOLF LESSONS- OCT2016
5 /17	11/16/16	21		11012016	6574 TONY ALANIZ JR.		243.00	.00	GOLF LESSONS- OCT2016
5 /17	11/16/16	21		11012016	6647 MARVIN BURNS		54.00	.00	GOLF LESSONS-OCT 2016
5 /17	11/16/16	21		11012016	6548 RINGER, TOM		252.00	.00	GOLF LESSONS-OCT 2016
TOTAL					PROFESSIONAL CONTRACT SVC	.00	679.50	.00	
4340					UTILITIES				
5 /17	11/16/16	21		8366977OCT16	0363 P G & E		855.76	.00	09/28/16-10/26/16
5 /17	11/16/16	21		7208107OCT16	0363 P G & E		9.53	.00	09/2/16-10/226/16
TOTAL					UTILITIES	.00	865.29	.00	
TOTAL					GOLF COURSE-CITY	.00	22,269.57	-592.42	
TOTAL					GOLF COURSE - CITY	.00	22,269.57	-592.42	

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ACCOUNTING PERIOD: 5/17

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220	OPERATING SUPPLIES								
5 /17	11/16/16	21		CALEM17635	5866 FASTENAL COMPANY		13.56	.00	PINANCHRSKLE
5 /17	11/16/16	21		A243509	0304 LEMOORE HARDWARE		5.36	.00	LUBRICANT
5 /17	11/16/16	21		B265275	0304 LEMOORE HARDWARE		7.07	.00	BARB ADAPTER
5 /17	11/16/16	21		A242574	0304 LEMOORE HARDWARE		26.26	.00	BARB ADAPTER
5 /17	11/16/16	21		A242566	0304 LEMOORE HARDWARE		4.07	.00	STUD
5 /17	11/16/16	21		B264386	0304 LEMOORE HARDWARE		11.81	.00	GASKET MAKER
5 /17	11/16/16	21		B264385	0304 LEMOORE HARDWARE		17.31	.00	TUBING/BARB ADAPTER
5 /17	11/16/16	21		A242376	0304 LEMOORE HARDWARE		10.73	.00	LUBRICANT
5 /17	11/16/16	21		A242364	0304 LEMOORE HARDWARE		29.55	.00	STAKE/NUT SETTER/SCRE
5 /17	11/16/16	21		A242352	0304 LEMOORE HARDWARE		4.29	.00	LUBRICANT
5 /17	11/16/16	21		A242314	0304 LEMOORE HARDWARE		8.15	.00	ADJ SPRAYER
5 /17	11/16/16	21		B263901	0304 LEMOORE HARDWARE		13.52	.00	MOUNTING TAPE
5 /17	11/16/16	21		6720101416	0428 STONEY'S SAND &		130.53	.00	FILL SAND
5 /17	11/16/16	21		FO858288	6058 UNIVAR		1,519.26	.00	CHLORINE
5 /17	11/16/16	21		FO858246	6058 UNIVAR		1,097.95	.00	CHLORINE
5 /17	11/16/16	21		1220862	0188 FERGUSON ENTERPR		455.37	.00	GLOVES/EAR PLUGS...
5 /17	11/16/16	21		FO857823	6058 UNIVAR		1,754.53	.00	CHLORINE
5 /17	11/16/16	21		FO858242	6058 UNIVAR		182.99	.00	CHLORINE
5 /17	11/16/16	21		FO858276	6058 UNIVAR		1,241.73	.00	CHLORINE
5 /17	11/16/16	21		FO858457	6058 UNIVAR		1,976.74	.00	CHLORINE
5 /17	11/16/16	21		FO858245	6058 UNIVAR		731.96	.00	CHLORINE
5 /17	11/16/16	21		85369	0474 WEST VALLEY SUPP		15.44	.00	VALVES/NIPPLE
5 /17	11/16/16	21		85478	0474 WEST VALLEY SUPP		22.66	.00	SS EL/COUPLING
TOTAL	OPERATING SUPPLIES					.00	9,280.84	.00	
4310	PROFESSIONAL CONTRACT SVC								
5 /17	11/16/16	21		A624039	1397 BSK ANALYTICAL L		20.00	.00	ARSENIC
5 /17	11/16/16	21		A624152	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
5 /17	11/16/16	21		A624326	1397 BSK ANALYTICAL L		136.00	.00	1X10 TOTAL&E COLIFORM
5 /17	11/16/16	21		A624549	1397 BSK ANALYTICAL L		17.00	.00	1X10 TOTAL&E COLIFORM
5 /17	11/16/16	21		A624878	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
5 /17	11/16/16	21		A625000	1397 BSK ANALYTICAL L		20.00	.00	ARSENIC
5 /17	11/16/16	21		A625001	1397 BSK ANALYTICAL L		72.00	.00	COLOR PACKAGE
5 /17	11/16/16	21		A625012	1397 BSK ANALYTICAL L		468.00	.00	EPA 524.2- THMS/EPA55
5 /17	11/16/16	21		A625796	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
5 /17	11/16/16	21		A626003	1397 BSK ANALYTICAL L		20.00	.00	ARSENIC
5 /17	11/16/16	21		A626943	1397 BSK ANALYTICAL L		20.00	.00	ARSENIC
5 /17	11/16/16	21	7091	-02 20160202	6749 OPERATIONS IMPRO		500.00	-500.00	DESIGN AND SET UP WORK OR
5 /17	11/16/16	21	7152	-01 20001031138	6729 PRIDESTAFF, INC.		288.00	-288.00	OFFICE ASSISTANT- KYLE SM
TOTAL	PROFESSIONAL CONTRACT SVC					.00	1,921.00	-788.00	
4340	UTILITIES								
5 /17	11/16/16	21		70001OCT2016	1207 NOS COMMUNICATIO		425.97	.00	COMM SERVICES
TOTAL	UTILITIES					.00	425.97	.00	
TOTAL	WATER					.00	11,627.81	-788.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									UTILITIES

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/16/16	21	7129	-01	20001091137 6729 PRIDESTAFF, INC.		739.17	-739.17	OFFICE ASSISANT TEMP
TOTAL					PROFESSIONAL CONTRACT SVC	.00	739.17	-739.17	
4320					MEETINGS & DUES				
5 /17	11/16/16	21		LEM2017	5979 SUNGARD PUBLIC S		97.50	.00	RENEWAL MEMBERSHIP
TOTAL					MEETINGS & DUES	.00	97.50	.00	
4340					UTILITIES				
5 /17	11/16/16	21		70001OCT2016	1207 NOS COMMUNICATIO		182.44	.00	COMM SERVICES
TOTAL					UTILITIES	.00	182.44	.00	
TOTAL					UTILITY OFFICE	.00	1,019.11	-739.17	
TOTAL					WATER	.00	12,646.92	-1,527.17	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
									PROFESSIONAL CONTRACT SVC
5 /17	11/16/16	21	7091	-03	20160202	6749	OPERATIONS IMPRO	500.00	-500.00 DESIGN AND SET UP WORK OR
5 /17	11/16/16	21	7152	-01	20001031138	6729	PRIDESTAFF, INC.	288.00	-288.00 OFFICE ASSISTANT- KYLE SM
TOTAL						.00	788.00	-788.00	
									PROFESSIONAL CONTRACT SVC
4340									
									UTILITIES
5 /17	11/16/16	21		70001OCT2016	1207	NOS COMMUNICATIO	85.66	.00	COMM SERVICES
TOTAL						.00	85.66	.00	
									UTILITIES
TOTAL						.00	873.66	-788.00	
									REFUSE
TOTAL						.00	873.66	-788.00	
									REFUSE

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /17	11/16/16	21		SLS 10039446	2072 SIERRA CHEMICAL		5,202.96	.00	CHLORINE/DEPOSIT
5 /17	11/16/16	21		SLC 10012807	2072 SIERRA CHEMICAL		-3,000.00	.00	DEPOSIT REFUND
5 /17	11/16/16	21		SLS 10039978	2072 SIERRA CHEMICAL		5,227.96	.00	CHLORINE/DEPOSIT
5 /17	11/16/16	21		SLC 10013095	2072 SIERRA CHEMICAL		-3,000.00	.00	DEPOSIT REFUND
5 /17	11/16/16	21		SLS 10040189	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE/DEPOSIT
5 /17	11/16/16	21		SLC 10013038	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT REFUND
5 /17	11/16/16	21		SLS 10040458	2072 SIERRA CHEMICAL		5,227.96	.00	CHLORINE/DEPOSIT
5 /17	11/16/16	21		SLC 10013198	2072 SIERRA CHEMICAL		-3,000.00	.00	DEPOSIT REFUND
5 /17	11/16/16	21		095892	2038 USA BLUEBOOK		93.51	.00	POLY GRIP
TOTAL						.00	8,246.03	.00	
4310									PROFESSIONAL CONTRACT SVC
5 /17	11/16/16	21		6132231	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6132220	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6132217	6245 MOORE TWINING AS		190.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6131953	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6131942	6245 MOORE TWINING AS		650.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6131866	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6131855	6245 MOORE TWINING AS		210.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6131836	6245 MOORE TWINING AS		190.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6131667	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6131455	6245 MOORE TWINING AS		5,400.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6131438	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6131403	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6131273	6245 MOORE TWINING AS		325.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6131271	6245 MOORE TWINING AS		190.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6131041	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6130972	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6130876	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6130790	6245 MOORE TWINING AS		650.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6130789	6245 MOORE TWINING AS		210.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6130785	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6130720	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6130558	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6130382	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6130302	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6130200	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		610181	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6129901	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6129788	6245 MOORE TWINING AS		250.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6129787	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6129751	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21		6129706	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /17	11/16/16	21	7091 -01	20160202	6749 OPERATIONS IMPRO		500.00	-500.00	DESIGN AND SET UP WORK OR
TOTAL						.00	10,660.00	-500.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM11816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
4340									
5 /17	11/16/16	21		70001OCT2016	1207 NOS COMMUNICATIO		304.28	.00	COMM SERVICES
TOTAL						.00	304.28	.00	
TOTAL						.00	19,210.31	-500.00	
TOTAL						.00	19,210.31	-500.00	

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/16/16	21	7102	-02	5174		5,712.00	-5,712.00	LLMD ZONE 1 - WESTFIELD
TOTAL					5637 ELITE MAINTENANC	.00	5,712.00	-5,712.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	5,712.00	-5,712.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/16/16	21	7101	-02	5172		833.00	-833.00	LLMD ZONE 3- SILVA ESTATE
TOTAL					5637 ELITE MAINTENANC	.00	833.00	-833.00	
TOTAL					LLMD ZONE3 SILVA ESTATES	.00	833.00	-833.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/16/16	21	7101	-03	5172				
					5637 ELITE MAINTENANC		238.00	-238.00	LLMD ZONE 6- CAPISTRANO
TOTAL						.00	238.00	-238.00	
TOTAL						.00	238.00	-238.00	

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EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/16/16	21	7101	-04	5172		714.00	-714.00	LLMD ZONE 7 - SILVERADO
TOTAL					5637 ELITE MAINTENANC	.00	714.00	-714.00	
TOTAL					LLMD ZONE 7 SILVERADO	.00	714.00	-714.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310						
5 /17 11/16/16 21 7101			5637 ELITE MAINTENANC		714.00	-714.00 LLMD ZONE 8- COUNTRY CLUB
TOTAL				.00	714.00	-714.00
TOTAL			LLMD ZONE 8 CTRY.CLB.VILL	.00	714.00	-714.00

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/16/16	21	7101	-06	5172		119.00	-119.00	LLMD ZONE 11 - SELF HELP
TOTAL					5637 ELITE MAINTENANC	.00	119.00	-119.00	
TOTAL					LLMD ZONE 11 SELF HELP EN	.00	119.00	-119.00	

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/16/16	21	7103	-07	5175		650.00	-650.00	LLMD ZONE 13 - CONINGTON
TOTAL					5637 ELITE MAINTENANC	.00	650.00	-650.00	
TOTAL					LLMD ZONE 12 SUMMERWIND	.00	650.00	-650.00	

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/16/16	21	7101	-01	5172				
					5637 ELITE MAINTENANC		1,785.00	-1,785.00	PMFD ZONE 2- DAVANTE
TOTAL						.00	1,785.00	-1,785.00	
TOTAL						.00	1,785.00	-1,785.00	

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/16/16	21	7102	-01	5173		952.00	-952.00	PMFD ZONE 3 - SILVA 10
TOTAL					5637 ELITE MAINTENANC	.00	952.00	-952.00	
TOTAL					PFMD ZONE 3 SILVA 10	.00	952.00	-952.00	
TOTAL					LLMD/PFMD	.00	11,717.00	-11,717.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
5 /17	11/16/16	21	7178	-01	10744	5829 JONES BOYS LLC	64.50	-64.50	REPLACE DATES AND TIMES O
TOTAL					OPERATING SUPPLIES	.00	64.50	-64.50	
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/16/16	21		10312016	5563 RUSTY DEROUIN		300.00	.00	OCT. SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	300.00	.00	
TOTAL					PBIA	.00	364.50	-64.50	
TOTAL					PBIA	.00	364.50	-64.50	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9008 - LEMOORE AVE SR198 OVERLAY

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC				
5 /17 11/16/16 21		NO. 2	5291 CEN-CAL PAVING,		160,638.76	.00 RESURFACING PROJECT
TOTAL		PROFESSIONAL CONTRACT SVC		.00	160,638.76	.00
TOTAL		LEMORE AVE SR198 OVERLAY		.00	160,638.76	.00

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 35
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9103 - PLAYGROUND SYS LIONS PARK

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
5 /17	11/16/16	21		SALES0501104	6705 INTERNATIONAL MU		1,344.00	.00	TAX ON PO 7029
TOTAL						.00	1,344.00	.00	
TOTAL					PLAYGROUND SYS LIONS PARK	.00	1,344.00	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 36
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9700 - ADMIN OFFICE RELOCATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/16/16	21		103332	0428 STONEY'S SAND &		263.16	.00	BARK
5 /17	11/16/16	21		103323	0428 STONEY'S SAND &		877.20	.00	BARK
5 /17	11/16/16	21		103343	0428 STONEY'S SAND &		263.16	.00	BARK
5 /17	11/16/16	21		3740	5266 VERBENA NURSERY		1,083.45	.00	ROSEMARY TRAILING/LAN
5 /17	11/16/16	21		3741	5266 VERBENA NURSERY		1,520.55	.00	ROSE RED/NANDINA/MYO
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,007.52	.00	
TOTAL					ADMIN OFFICE RELOCATION	.00	4,007.52	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 37
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9721 - SR CENTER FACILITY REHAB

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
5 /17	11/16/16	21		23849	6713 INTERWEST CONSUL		2,600.00	.00	ACCESSIBILITY ASSEMEN
TOTAL				PROFESSIONAL CONTRACT SVC		.00	2,600.00	.00	
TOTAL				SR CENTER FACILITY REHAB		.00	2,600.00	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 38
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM111816'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9902 - DIF UPDATE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC			
5 /17 11/16/16 21			201611000002 6777 TISCHLERBISE, IN		21,258.00	.00 DEVELOPMENT IMPACT ST
TOTAL			PROFESSIONAL CONTRACT SVC	.00	21,258.00	.00
TOTAL			DIF UPDATE	.00	21,258.00	.00
TOTAL			CITYWIDE CIP FUND	.00	189,848.28	.00
TOTAL REPORT				.00	315,182.10	-15,689.09

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CITY OF LEMOORE
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='17' and transact.period='5' and transact.batch='VM111816'
 ACCOUNTING PERIOD: 5/17

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020				ACCOUNTS PAYABLE			
5 /17	11/16/16	21		T2234 JOSEPH GRUCHACZ		200.00	REFUND DEPOSIT TEMP
5 /17	11/16/16	21		6788 KART		170.00	KART PASSES SOLD
5 /17	11/16/16	21		0876 QUAD KNOPF, INC.		133.80	GENERAL PLANNING SVC
5 /17	11/16/16	21		T2235 RON MEADE		78.75	REFUND DEP TEMP PERMI
TOTAL				ACCOUNTS PAYABLE	.00	582.55	
2300				CUSTOMER DEPOSITS			
5 /17	11/16/16	21		T2234 JOSEPH GRUCHACZ	200.00		REFUND DEPOSIT TEMP
5 /17	11/16/16	21		T2235 RON MEADE	78.75		REFUND DEP TEMP PERMI
TOTAL				CUSTOMER DEPOSITS	278.75	.00	
2313				KART			
5 /17	11/16/16	21		6788 KART	170.00		KART PASSES SOLD
TOTAL				KART	170.00	.00	
2318				CNG EXPANSION			
5 /17	11/16/16	21		0876 QUAD KNOPF, INC.	133.80		GENERAL PLANNING SVC
TOTAL				CNG EXPANSION	133.80	.00	
TOTAL				TRUST & AGENCY	582.55	582.55	
TOTAL REPORT					582.55	582.55	

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CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.account between '3000' and '3999' and transact.batch='VM11
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3625	CIVIC AUDITORIUM RENTAL						
5 /17	11/16/16	21 0	11142016	T2237 LAURA GARCIA		-250.00	
TOTAL	CIVIC AUDITORIUM RENTAL				.00	-250.00	.00 REFUND-DEPOSIT CIVIC
TOTAL	GENERAL FUND				.00	-250.00	.00
TOTAL	GENERAL FUND				.00	-250.00	.00
TOTAL REPORT					.00	-250.00	.00

Warrant Register 11-23-16

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/23/16	21		11162016	0297 LEMOORE CANAL &		230.00	.00	ASSESSMENT FOR STOCK
TOTAL					PROFESSIONAL CONTRACT SVC	.00	230.00	.00	
4320					MEETINGS & DUES				
5 /17	11/23/16	21		11182016	T812 MARY JANE VENEGA		51.52	.00	REIMBURSEMENT
TOTAL					MEETINGS & DUES	.00	51.52	.00	
TOTAL					CITY MANAGER	.00	281.52	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21		AF072629	6776 CAL POLY CORPORA		5,000.00	.00	PAYMENT #2
5 /17	11/23/16	21		86352	0876 QUAD KNOFF, INC.		779.76	.00	PG&E LEMOORE CENTER
TOTAL						.00	5,779.76	.00	
TOTAL						.00	5,779.76	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /17	11/23/16	21		9274663229	0521 GRAINGER		-116.96	.00	INSPECT/TAG, LAM
5 /17	11/23/16	21		619-36484660	1547 VERITIV OPERATIN		184.15	.00	CAN LINER/BERRY CITY
5 /17	11/23/16	21		619-36484655	1547 VERITIV OPERATIN		368.94	.00	CAN LINER/BERRY BIG
5 /17	11/23/16	21		619-36483050	1547 VERITIV OPERATIN		357.65	.00	TOWEL/ROLL WHITE
TOTAL						.00	793.78	.00	
4310									PROFESSIONAL CONTRACT SVC
5 /17	11/23/16	21		16234	T909 ASSOCIATED SOILS		510.75	.00	SEPT 2016
5 /17	11/23/16	21	7154	-01 32J1605-IN	6309 SOCIAL VOCATIONA		565.00	-565.00	BUILDING CLEANING SERVICE
TOTAL						.00	1,075.75	-565.00	
4350									REPAIR/MAINT SERVICES
5 /17	11/23/16	21		1822	1263 KINGS COUNTY MOB		84.03	.00	REKEY CYLINDER
TOTAL						.00	84.03	.00	
TOTAL						.00	1,953.56	-565.00	MAINTENANCE DIVISION

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220U					OPERAT SUPPLIES- UNIFORMS				
5 /17	11/23/16	21		40487	2896 BEST UNIFORMS		514.07	.00	MOTOR BOOT
5 /17	11/23/16	21	7200	-01 75329	0650 LORD'S UNIFORMS		567.31	-567.31	EXPLORER UNIFORMS
5 /17	11/23/16	21	7200	-02 75329	0650 LORD'S UNIFORMS		42.55	-42.55	SALES TAX
TOTAL					OPERAT SUPPLIES- UNIFORMS	.00	1,123.93	-609.86	
4320					MEETINGS & DUES				
5 /17	11/23/16	21		11162016	6376 DARRELL SMITH		101.07	.00	REIMBURSEMENT
5 /17	11/23/16	21		11344	6345 VOHNE LICHE KENN		150.00	.00	OCTOBER - TRAINING
TOTAL					MEETINGS & DUES	.00	251.07	.00	
4340					UTILITIES				
5 /17	11/23/16	21		9774524637	0116 VERIZON WIRELESS		1,043.52	.00	10/02/16-11/01/16
TOTAL					UTILITIES	.00	1,043.52	.00	
4360					TRAINING				
5 /17	11/23/16	21		11152016	T2229 TANNER JACQUES		42.00	.00	PER DIEM- TRAINING
5 /17	11/23/16	21		11152016	T2034 ROGELIO AVELAR		247.00	.00	PER DIEM- TRAINING
5 /17	11/23/16	21		11152016	6341 MICHAEL JOHNS		247.00	.00	PER DIEM- TRAINING
5 /17	11/23/16	21		11152016	T2239 WILLIAM JASON ST		42.00	.00	PER DIEM- TRAINING
5 /17	11/23/16	21		11152016	T2240 STEVEN MCPHERSON		42.00	.00	PER DIEM- TRAINING
TOTAL					TRAINING	.00	620.00	.00	
4840					AUTOS AND TRUCKS				
5 /17	11/23/16	21	7077	-01 130121	6374 COOK'S COMMUNICA		13,323.48	-12,665.51	FORD FPI UTILITY PATROL B
5 /17	11/23/16	21	7077	-02 130121	6374 COOK'S COMMUNICA		923.24	-877.65	SALES TAX
TOTAL					AUTOS AND TRUCKS	.00	14,246.72	-13,543.16	
4840AR					AUTOS/TRKS ASSET REPLACE				
5 /17	11/23/16	21	7076	-01 130628	6374 COOK'S COMMUNICA		13,323.48	-12,665.51	FORD FPI UTILITY PATROL B
5 /17	11/23/16	21	7076	-02 130628	6374 COOK'S COMMUNICA		923.24	-877.65	SALES TAX
5 /17	11/23/16	21	7078	-01 130387	6374 COOK'S COMMUNICA		13,323.48	-12,665.51	FORD FPI UTILITY PATROL B
5 /17	11/23/16	21	7078	-02 130387	6374 COOK'S COMMUNICA		923.24	-877.65	SALES TAX
TOTAL					AUTOS/TRKS ASSET REPLACE	.00	28,493.44	-27,086.32	
TOTAL					POLICE	.00	45,778.68	-41,239.34	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/23/16	21	86342	0876	QUAD KNOPF, INC.		1,830.06	.00	GENERAL ENGINEERING
5 /17	11/23/16	21	86339	0876	QUAD KNOPF, INC.		3,166.74	.00	UPDATE CITY STANDARD
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,996.80	.00	
TOTAL					PUBLIC WORKS	.00	4,996.80	.00	

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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
 AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
 ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /17	11/23/16	21		103237	0428 STONEY'S SAND &		269.35	.00	COLD MIX
TOTAL						.00	269.35	.00	
4310									
5 /17	11/23/16	21		86351	0876 QUAD KNOFF, INC.		313.47	.00	16/17 ST MAINTENANCE
TOTAL						.00	313.47	.00	
4340									
5 /17	11/23/16	21		6780068NOV16	0363 P G & E		72.10	.00	10/13/16-11/10/16
5 /17	11/23/16	21		0475158NOV16	0363 P G & E		1,050.19	.00	10/15/16-11/15/16
TOTAL						.00	1,122.29	.00	
TOTAL						.00	1,705.11	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
5 /17	11/23/16	21		9266884742	0521 GRAINGER		385.59	.00	HAND DRYER/SWIVEL/IRO
5 /17	11/23/16	21		9266884734	0521 GRAINGER		385.59	.00	HAND DRYER/SWIVEL/IRO
5 /17	11/23/16	21		9266884726	0521 GRAINGER		385.59	.00	HAND DRYER/SWIVEL/IRO
TOTAL					OPERATING SUPPLIES	.00	1,156.77	.00	
TOTAL					PARKS	.00	1,156.77	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /17	11/23/16	21		20814	2045 BUDDY'S TROPHIES		64.50	.00	EAGLE LARGE DIAMOND R
5 /17	11/23/16	21	7201	-01 7001	6669 RTS RACE TIMING		500.00	-500.00	TIMING FOR VETERANS 5K RU
TOTAL						.00	564.50	-500.00	
TOTAL						.00	564.50	-500.00	
TOTAL						.00	62,216.70	-42,304.34	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	5 /17	11/23/16	21	315880	0306 LEMOORE HIGH SCH		4,219.79	.00	SEPTEMBER CNG
TOTAL						.00	4,219.79	.00	
4220F									
	5 /17	11/23/16	21	103124	0043 BURROWS & CASTAD		6,906.61	.00	CARDLOCK STATEMENT
TOTAL						.00	6,906.61	.00	
4230									
	5 /17	11/23/16	21	192173	0286 LAWRENCE TRACTOR		448.14	.00	LIGHT
	5 /17	11/23/16	21	4702	6751 FURTADO WELDING		187.00	.00	RETRACTABLE EXTENSION
	5 /17	11/23/16	21	73621	6146 HANFORD CHRYSLER		32.88	.00	THRMOSTAT
	5 /17	11/23/16	21	66099	3088 JONES TOWING		60.00	.00	TOWING-2003 CHEVY SIL
	5 /17	11/23/16	21	5052166	2671 KELLER MOTORS		24.25	.00	LATCH
TOTAL						.00	752.27	.00	
4310									
	5 /17	11/23/16	21	1501749843	2653 AMERIPRIDE		37.88	.00	UNIFORMS
	5 /17	11/23/16	21	IN0045770	5784 KINGS COUNTY ENV		265.00	.00	HAZ MATERIAL/HAZ
TOTAL						.00	302.88	.00	
4350									
	5 /17	11/23/16	21	SD52481	0361 ORTON'S EQUIPMEN		2,454.41	.00	AC REPAIR
	5 /17	11/23/16	21	075246	0649 DAVE'S UPHOLSTRY		170.00	.00	REPAIR 1/2 BUCKET SEA
	5 /17	11/23/16	21 7175	-01 SD52399	0361 ORTON'S EQUIPMEN		106.77	-108.86	JCB 813/50012 SEAL 192
	5 /17	11/23/16	21 7175	-02 SD52399	0361 ORTON'S EQUIPMEN		61.63	-62.84	JCB 813/50026 BRAKE SEAL
	5 /17	11/23/16	21 7175	-03 SD52399	0361 ORTON'S EQUIPMEN		479.93	-489.36	JCB 458/20285 COUNTERPIA
	5 /17	11/23/16	21 7175	-04 SD52399	0361 ORTON'S EQUIPMEN		339.82	-346.50	JCB 458/20353 FRICTION -
	5 /17	11/23/16	21 7175	-05 SD52399	0361 ORTON'S EQUIPMEN		67.00	-68.32	JCB 478/00844 KIT BEARING
	5 /17	11/23/16	21 7175	-06 SD52399	0361 ORTON'S EQUIPMEN		98.07	-100.00	JCB 15/913501 BRAKE PAD
	5 /17	11/23/16	21 7175	-07 SD52399	0361 ORTON'S EQUIPMEN		261.03	-266.16	JCB 458-20693 DISC PARK
	5 /17	11/23/16	21 7175	-08 SD52399	0361 ORTON'S EQUIPMEN		133.08	-135.69	JCB 4000/2201L HP GEAR OI
	5 /17	11/23/16	21 7175	-09 SD52399	0361 ORTON'S EQUIPMEN		1,471.10	-1,500.00	LABOR -EST.
	5 /17	11/23/16	21 7175	-10 SD52399	0361 ORTON'S EQUIPMEN		196.15	-200.00	TROUBLE SHOOT AC- INSPECT
	5 /17	11/23/16	21 7175	-11 SD52399	0361 ORTON'S EQUIPMEN		196.15	-200.00	HAUL TRACTOR
	5 /17	11/23/16	21 7175	-12 SD52399	0361 ORTON'S EQUIPMEN		117.69	-120.00	SHOP & HAZ MAT - MISCELLA
	5 /17	11/23/16	21 7175	-13 SD52399	0361 ORTON'S EQUIPMEN		137.74	-140.45	SALES TAX
TOTAL						.00	6,290.57	-3,738.18	
TOTAL						.00	18,472.12	-3,738.18	
TOTAL						.00	18,472.12	-3,738.18	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
				COST OF REVENUE-KITCHEN					
5 /17	11/23/16	21		10043	1628 LEMOORE FOOD LOC		47.63	.00	PORK SAUSAGE
5 /17	11/23/16	21		10003	1628 LEMOORE FOOD LOC		51.53	.00	REG. SAUSAGE
5 /17	11/23/16	21		10023	1628 LEMOORE FOOD LOC		170.36	.00	TRI TIP
5 /17	11/23/16	21		FC 771	1628 LEMOORE FOOD LOC		6.37	.00	CHARGE
5 /17	11/23/16	21		05572751	6438 PEPSI BEVERAGES		140.00	.00	SODA DRINKS
5 /17	11/23/16	21		05572752	6438 PEPSI BEVERAGES		248.91	.00	DRINK CASES
5 /17	11/23/16	21	7158	-01 611100512	6440 SYSCO		532.18	-532.18	FOODSTRUFF FOR RESTAURANT
TOTAL						.00	1,196.98	-532.18	
4000P									
				COST OF REVENUE-PRO SHOP					
5 /17	11/23/16	21		AIN-0075143	6558 THE ANTIGUA GROU		102.54	.00	JACKET/PULLOVER
5 /17	11/23/16	21		00618402	6790 ARIZONA MANUFACT		120.93	.00	GOLF DRIVERS
5 /17	11/23/16	21		INV50882	6453 GLOBAL TOUR GOLF		162.51	.00	WHITE TEES PER BAG
5 /17	11/23/16	21	7207	-01 927229155	6476 CALLAWAY		780.72	-780.72	GOLF EQUIPMENT/BALLS
TOTAL						.00	1,166.70	-780.72	
4220K									
				OPERATING SUPPLIES-KITCH					
5 /17	11/23/16	21		621322022	6624 CINTAS		54.76	.00	KITCHEN SUPPLIES
TOTAL						.00	54.76	.00	
4220M									
				OPERATING SUPPLIES MAINT.					
5 /17	11/23/16	21		7459-150160	6526 LEMOORE AUTO SUP		66.98	.00	FILTER/OIL/PLIERS/TUB
5 /17	11/23/16	21		7459-150770	6526 LEMOORE AUTO SUP		17.81	.00	FILTER/FUSE HOLDER/FU
5 /17	11/23/16	21		193416	0286 LAWRENCE TRACTOR		89.17	.00	OIL/WOODUTTER
5 /17	11/23/16	21		85335	6523 WEST VALLEY SUPP		268.75	.00	WIRE
TOTAL						.00	442.71	.00	
4291									
				MISCELLANEOUS EXPENSES					
5 /17	11/23/16	21		150373632	6594 MONITRONICS		78.36	.00	MONITORING OCT/NOV16
TOTAL						.00	78.36	.00	
4309									
				STAFFING/TOM RINGER					
5 /17	11/23/16	21		11172016	T1885 THOMAS RINGER		13,817.02	.00	EMPLOYEE PAYROLL
5 /17	11/23/16	21		11172016	T1885 THOMAS RINGER		1,118.95	.00	EMPLOYEE TAXES
TOTAL						.00	14,935.97	.00	
4340									
				UTILITIES					
5 /17	11/23/16	21		22696891	6673 BIRCH COMMUNICAT		50.17	.00	GOLF KITCHEN PHONE
5 /17	11/23/16	21		1480159NOV16	0423 THE GAS COMPANY		149.66	.00	10/12/16-11/10/16-GOL
5 /17	11/23/16	21		1711159NOV16	0423 THE GAS COMPANY		14.30	.00	10/12/16/-11/10/16GOL
5 /17	11/23/16	21		7439204NOV16	0363 P G & E		5,697.93	.00	10/05/16-11/02/16
TOTAL						.00	5,912.06	.00	
TOTAL						.00	23,787.54	-1,312.90	
TOTAL						.00	23,787.54	-1,312.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									UTILITIES

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ACCOUNTING PERIOD: 5/17

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
5 /17	11/23/16	21		29819	2410 BENNETT & BENNET		9.92	.00	PVC 90/PVC COUPLING
5 /17	11/23/16	21		29816	2410 BENNETT & BENNET		11.34	.00	MALE ADAPTER/UNION
5 /17	11/23/16	21		1226871	0188 FERGUSON ENTERPR		677.85	.00	BRS STRP SDL/BRS C900
5 /17	11/23/16	21		1226902	0188 FERGUSON ENTERPR		1,130.59	.00	GATE VLV L/A / WDG RE
5 /17	11/23/16	21		6884110316	0428 STONEY'S SAND &		602.12	.00	DECOMPOSED GRANITE
5 /17	11/23/16	21		FO859147	6058 UNIVAR		1,307.08	.00	CHLORINE
5 /17	11/23/16	21		FO859149	6058 UNIVAR		771.17	.00	CHLORINE
5 /17	11/23/16	21		FO858979	6058 UNIVAR		1,209.05	.00	CHLORINE
5 /17	11/23/16	21		FO858978	6058 UNIVAR		1,111.02	.00	CHLORINE
5 /17	11/23/16	21		FO858730	6058 UNIVAR		1,437.78	.00	CHLORINE
5 /17	11/23/16	21		FO858758	6058 UNIVAR		2,614.16	.00	CHLORINE
5 /17	11/23/16	21		619-36483055	1547 VERITIV OPERATIN		357.65	.00	TOWEL/ ROLL WHITE
TOTAL					OPERATING SUPPLIES	.00	11,239.73	.00	
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/23/16	21		283	6663 SUSP, INC		10,800.00	.00	10/01/16-10/31/16
5 /17	11/23/16	21		86350	0876 QUAD KNOFF, INC.		5,796.00	.00	URBAN WATER MANGEMENT
5 /17	11/23/16	21		LW-1007416	3040 SWRCB FEES		10,212.64	.00	LRGE WATER SYSE FEES
5 /17	11/23/16	21	7152 -01	20001093551	6729 PRIDESTAFF, INC.		216.00	-216.00	OFFICE ASSISTANT- KYLE SM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	27,024.64	-216.00	
4360					TRAINING				
5 /17	11/23/16	21		11152016	T737 PHILIP OCHOA		145.00	.00	REIMBURSEMENT
5 /17	11/23/16	21		11152016	T1351 STEVE ROSE		125.00	.00	REIMBURSEMENT
TOTAL					TRAINING	.00	270.00	.00	
TOTAL					WATER	.00	38,534.37	-216.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21		112654	5546 INFOSEND		3,857.39	.00	OCT. STATEMENT BILL
5 /17	11/23/16	21	7129	-01 20001093550	6729 PRIDESTAFF, INC.		656.64	-656.64	OFFICE ASSISANT TEMP
TOTAL						.00	4,514.03	-656.64	
TOTAL						.00	4,514.03	-656.64	
TOTAL						.00	43,048.40	-872.64	

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ACCOUNTING PERIOD: 5/17

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7152	-01	20001093551	6729	PRIDESTAFF, INC.	216.00	-216.00 OFFICE ASSISTANT- KYLE SM
TOTAL						.00	216.00	-216.00	
4330									
5 /17	11/23/16	21			111160	5546	INFOSEND	1,454.40	.00 HHW FLYERS
TOTAL						.00	1,454.40	.00	
TOTAL						.00	1,670.40	-216.00	
TOTAL						.00	1,670.40	-216.00	

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ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /17	11/23/16	21		CALEM19215	5866 FASTENAL COMPANY		6.45	.00	5/16-HCS/S/SFHN
5 /17	11/23/16	21		4656	6751 FURTADO WELDING		10.79	.00	FILE 10" ROUND BASTAR
5 /17	11/23/16	21		F954843	5223 HD SUPPLY WATERW		458.51	.00	SOCCER COMPL
5 /17	11/23/16	21		103313	0428 STONEY'S SAND &		111.37	.00	FILL SAND
5 /17	11/23/16	21	7182	-01 902168625	1889 NORTHERN SAFETY		3,066.60	-3,066.60	STERNUS USCG TYPE IV REFLE
5 /17	11/23/16	21	7182	-02 902168625	1889 NORTHERN SAFETY		.00	.00	TWISTED POLYPROPYLENE ROP
5 /17	11/23/16	21	7182	-03 902168625	1889 NORTHERN SAFETY		.00	.00	JUSTRITE 22 GALLON YELLOW
5 /17	11/23/16	21	7182	-04 902168625	1889 NORTHERN SAFETY		138.31	-138.31	FREIGHT
TOTAL						.00	3,792.03	-3,204.91	
4310									PROFESSIONAL CONTRACT SVC
5 /17	11/23/16	21		6134341	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6134138	6245 MOORE TWINING AS		165.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6134101	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6133912	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6133913	6245 MOORE TWINING AS		210.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6133914	6245 MOORE TWINING AS		600.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6133934	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6133609	6245 MOORE TWINING AS		325.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6133558	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6133435	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6133333	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6133297	6245 MOORE TWINING AS		190.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6133278	6245 MOORE TWINING AS		650.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6133173	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6133057	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6132970	6245 MOORE TWINING AS		210.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6132941	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6132932	6245 MOORE TWINING AS		190.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6132784	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6132506	6245 MOORE TWINING AS		130.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6132488	6245 MOORE TWINING AS		325.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6132358	6245 MOORE TWINING AS		120.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6134708	6245 MOORE TWINING AS		250.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6134706	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6134660	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6134619	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /17	11/23/16	21		6134506	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
TOTAL						.00	4,685.00	.00	
TOTAL						.00	8,477.03	-3,204.91	
TOTAL						.00	8,477.03	-3,204.91	

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ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21		110416	6379 STAN VIERRA ELEC		89.50	.00	REMOVE AND REPLACE CO
TOTAL						.00	89.50	.00	
TOTAL						.00	89.50	.00	
TOTAL						.00	89.50	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
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FUND - 150 - RDA RETIREMENT OBLIG FUND
BUDGET UNIT - 4951 - RDA RETIREMENT OBLIG FUND

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21		5-601-13864	0157 FEDERAL EXPRESS		58.04	.00	BRENNAN/US BANK
TOTAL						.00	58.04	.00	
TOTAL						.00	58.04	.00	
TOTAL						.00	58.04	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9003 - CARMEL DR OVERLAY ASHPALT

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/23/16	21		86356	0876 QUAD KNOPF, INC.		3,223.80	.00	THOMAS LIFT STATION R
5 /17	11/23/16	21	7189	-01 12-868	6783 VIRTUAL PROJECT		12.05	-12.05	SYSTEM MANAGENT BACKUP, S
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,235.85	-12.05	
TOTAL					CARMEL DR OVERLAY ASHPALT	.00	3,235.85	-12.05	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9004 - FOX ST OVERLAY ASHPALT

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	
4310										
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00		11.90	-11.90	
TOTAL						.00		11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9006 - SLURRY SEAL PROJECTS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9007 - W. BUSH DIAMOND INTRCHG

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9008 - LEMOORE AVE SR198 OVERLAY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21		13272	6733 BLACKBURN CONSUL		191.00	.00	16--17 LEMOORE ST IMP
5 /17	11/23/16	21		86347	0876 QUAD KNOFF, INC.		2,366.17	.00	16/17 OVERLAYS
5 /17	11/23/16	21	7189	-01 12-868	6783 VIRTUAL PROJECT		11.90	-11.90	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	2,569.07	-11.90	
TOTAL						.00	2,569.07	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9010 - S. VINE ST RECONSTRUCTION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21		86337	0876 QUAD KNOPF, INC.		3,001.91	.00	VINE ST IMPROV PROJEC
5 /17	11/23/16	21	7189	-01 12-868	6783 VIRTUAL PROJECT		11.90	-11.90	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	3,013.81	-11.90	
TOTAL						.00	3,013.81	-11.90	

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ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9011 - VINE STREET LIGHTING

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9014 - E CEDAR LN CONSTRUCTION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21		86345	0876 QUAD KNOFF, INC.		949.50	.00	E. CEDAR LN EXTENSION
TOTAL						.00	949.50	.00	
TOTAL						.00	949.50	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9017 - TRAFFIC SIG CINNAMON FOX

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9020 - SIG BACKUP LEM-BUSH HS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9024 - SIDEWALK 191-2 TO CINNMOM

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21		86340	0876 QUAD KNOPF, INC.		422.65	.00	SIDEWALK -SO THE GRVE
5 /17	11/23/16	21	7189	-01 12-868	6783 VIRTUAL PROJECT		11.90	-11.90	SYSTEM MANAGENT BACKUP, S
TOTAL						.00	434.55	-11.90	
TOTAL						.00	434.55	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9026 - CINNAMON OVRLY FOX-19TH

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	
4310										
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00		11.90	-11.90	
TOTAL						.00		11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9100 - LED SIGNAGE CMC REC

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21		110417	6379 STAN VIERRA ELEC		122.85	.00	CAN RT/ADAPTER PVC
TOTAL						.00	122.85	.00	
TOTAL						.00	122.85	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9102 - PAVILION KINGS LIONS PARK

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	
4310										
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90		
TOTAL						.00	11.90	-11.90		

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9107 - SHADE STRUCTURES CTY PARK

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9109 - CITY PARK REST RENOVATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9119 - SHADE STRUCT LIONS PARK

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	
4310										
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90		
TOTAL						.00	11.90	-11.90		

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9200 - WATER LINE REIMBURSEMENT

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	
4310										
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90		
TOTAL						.00	11.90	-11.90		

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9202 - TTHM PROJECT

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21		86341	0876 QUAD KNOPF, INC.		19,524.44	.00	TTHM PROGRAM/
5 /17	11/23/16	21	7189	-01 12-868	6783 VIRTUAL PROJECT		11.90	-11.90	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	19,536.34	-11.90	
TOTAL						.00	19,536.34	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9203 - NEW SOUTHEAST WELL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21		86354	0876 QUAD KNOFF, INC.		173.43	.00	SOUTHEAST WELL #15
TOTAL						.00	173.43	.00	
TOTAL						.00	173.43	.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9205 - NEW WATER LINE N FIELD

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21		86346	0876 QUAD KNOPF, INC.		6,349.16	.00	PROJECT MANGEMENT
5 /17	11/23/16	21	7189	-01 12-868	6783 VIRTUAL PROJECT		11.90	-11.90	SYSTEM MANAGENT BACKUP, S
TOTAL						.00	6,361.06	-11.90	
TOTAL						.00	6,361.06	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9206 - REMODEL 40 G ST BUILDING

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9208 - WATER MASTER PLAN

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9209 - SCADA UPGRADE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21		86357	0876 QUAD KNOPF, INC.		1,119.87	.00	RFQ FOR SCADA SYSTEM
5 /17	11/23/16	21	7189	-01 12-868	6783 VIRTUAL PROJECT		11.90	-11.90	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	1,131.77	-11.90	
TOTAL						.00	1,131.77	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9210 - NEW NORTHEAST WELL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	
4310										
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90		
TOTAL						.00	11.90	-11.90		

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9222 - ADD WATER TANK WELL 7

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9300 - SEWER LINE EXTENSIONS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9301 - REPL SWR LN CIMARRON PARK

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/23/16	21		86344	0876 QUAD KNOPF, INC.		2,256.33	.00	CIMMARON PARK SEWER
5 /17	11/23/16	21	7189	-01 12-868	6783 VIRTUAL PROJECT		11.90	-11.90	SYSTEM MANAGENT BACKUP, S
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,268.23	-11.90	
TOTAL					REPL SWR LN CIMARRON PARK	.00	2,268.23	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9302 - REPL 10" SWR LN E & OLIVE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21		86353	0876 QUAD KNOPF, INC.		5,657.67	.00	E ST & OLIVE ST LIFT
5 /17	11/23/16	21	7189	-01 12-868	6783 VIRTUAL PROJECT		11.90	-11.90	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	5,669.57	-11.90	
TOTAL						.00	5,669.57	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9303 - THOMAS LIFT STATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	
4310										
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90		
TOTAL						.00	11.90	-11.90		

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9304 - WASTEWATER TREATMENT PLAN

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9305 - WASTEWATER MASTER PLAN

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-01	12-868	6783	VIRTUAL PROJECT	11.90	-11.90 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9500 - STORM DRAIN REIMBURSEMENT

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-01	12-868	6783	11.91	-11.91	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9505 - DAPHNE STORM DRAIN BASIN

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-02 12-868	6783 VIRTUAL PROJECT		11.90	-11.90	CONTINUED...
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9506 - STORM DRAIN MASTER PLAN

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-02 12-868	6783 VIRTUAL PROJECT		11.90	-11.90	CONTINUED...
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9700 - ADMIN OFFICE RELOCATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-02 12-868	6783 VIRTUAL PROJECT		11.90	-11.90	CONTINUED...
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

PEI
DATE: 11/23/2016
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 54
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9704 - FIRE DEPT RENOVATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-02 12-868	6783 VIRTUAL PROJECT		11.90	-11.90	CONTINUED...
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

PEI
DATE: 11/23/2016
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9705 - CMC CONCRETE EWASTE OIL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-02	12-868	6783	VIRTUAL PROJECT	11.90	-11.90 CONTINUED...
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

PEI
DATE: 11/23/2016
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9711 - CARD READER SECURITY SYST

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-02 12-868	6783 VIRTUAL PROJECT		11.90	-11.90	CONTINUED...
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 57
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9712 - REGIONAL DISPATCH CENTER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-02 12-868	6783 VIRTUAL PROJECT		11.90	-11.90	CONTINUED...
TOTAL						.00	11.90	-11.90	
TOTAL					REGIONAL DISPATCH CENTER	.00	11.90	-11.90	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9715 - REPL WATER MAIN LINE CMC

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-02 12-868	6783 VIRTUAL PROJECT		11.90	-11.90	CONTINUED...
TOTAL						.00	11.90	-11.90	
TOTAL						.00	11.90	-11.90	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9717 - CITYWIDE ADA COMPLIANCE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-02 12-868	6783 VIRTUAL PROJECT		11.91	-11.91	CONTINUED...
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

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CITY OF LEMOORE
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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9719 - SECURITY GATE WWTP RANGE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-02 12-868	6783 VIRTUAL PROJECT		11.91	-11.91	CONTINUED...
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9721 - SR CENTER FACILITY REHAB

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21		86349	0876 QUAD KNOPF, INC.		22,569.28	.00	LEMOORE SENIOR CENTER
5 /17	11/23/16	21	7189	-02 12-868	6783 VIRTUAL PROJECT		11.91	-11.91	CONTINUED...
TOTAL						.00	22,581.19	-11.91	
TOTAL						.00	22,581.19	-11.91	

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DATE: 11/23/2016
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9723 - BOXING RING FENCE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /17	11/23/16	21	7189	-02 12-868	6783 VIRTUAL PROJECT		11.91	-11.91	CONTINUED...
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9903 - MASTER USER FEE SCHEDULE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC			
5 /17 11/23/16 21			7021341 6691 INTERSTATE GAS S		10,129.62	.00 PROGRESS MASTER STUDY
TOTAL			PROFESSIONAL CONTRACT SVC	.00	10,129.62	.00
TOTAL			MASTER USER FEE SCHEDULE	.00	10,129.62	.00
TOTAL			CITYWIDE CIP FUND	.00	78,557.68	-500.00
TOTAL REPORT				.00	236,377.41	-52,148.97

PEI
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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='17' and transact.period='5' and transact.batch='VM112316'
ACCOUNTING PERIOD: 5/17

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020							
	ACCOUNTS PAYABLE						
5 /17	11/23/16	21		6733 BLACKBURN CONSULTING		632.50	GNG- MAINT.FACILITY
TOTAL	ACCOUNTS PAYABLE				.00	632.50	
2318							
	CNG EXPANSION						
5 /17	11/23/16	21		6733 BLACKBURN CONSULTING	632.50		GNG- MAINT.FACILITY
TOTAL	CNG EXPANSION				632.50	.00	
TOTAL	TRUST & AGENCY				632.50	632.50	
TOTAL REPORT					632.50	632.50	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.batch='RDA11236'
ACCOUNTING PERIOD: 5/17

FUND - 155 - HOUSING AUTHORITY FUND
BUDGET UNIT - 4953 - HOUSING AUTHORITY FUNDS

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC			
5 /17 11/23/16 21			LEMADM OCT-1 2276 SELF HELP ENTERP		3,056.00	.00 LOAN PRTFOLIO SVCS
TOTAL			PROFESSIONAL CONTRACT SVC	.00	3,056.00	.00
TOTAL			HOUSING AUTHORITY FUNDS	.00	3,056.00	.00
TOTAL			HOUSING AUTHORITY FUND	.00	3,056.00	.00
TOTAL REPORT				.00	3,056.00	.00

Warrant Register 11-30-16

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4212 - CITY ATTORNEY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/30/16	21		11092016	5609 LOZANO SMITH, LL		10,690.44	.00	OCT. PROF SVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	10,690.44	.00	
TOTAL					CITY ATTORNEY	.00	10,690.44	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/30/16	21		8121176383	5352 SHRED-IT USA- FR		132.72	.00	SHRED-CITY CLERK
TOTAL					PROFESSIONAL CONTRACT SVC	.00	132.72	.00	
TOTAL					CITY MANAGER	.00	132.72	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/30/16	21		8121175308	5352 SHRED-IT USA- FR		36.79	.00	SHRED- FINANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	36.79	.00	
4330					PRINTING & PUBLICATIONS				
5 /17	11/30/16	21		15923	6405 I DESIGN & PRINT		715.08	.00	TRANSMITTAL WRAP BOOK
TOTAL					PRINTING & PUBLICATIONS	.00	715.08	.00	
TOTAL					FINANCE	.00	751.87	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /17	11/30/16	21		619-36485005	1547 VERITIV OPERATIN		415.42	.00	TOILET TISSUE
5 /17	11/30/16	21		619-36485010	1547 VERITIV OPERATIN		179.06	.00	FLOOR CLEANER
5 /17	11/30/16	21		619-36485270	1547 VERITIV OPERATIN		339.44	.00	SPONGE/MOPS
5 /17	11/30/16	21		9275281302	0521 GRAINGER		181.80	.00	SUGGESTION BOX
TOTAL						.00	1,115.72	.00	
4310									PROFESSIONAL CONTRACT SVC
5 /17	11/30/16	21		1479884	5287 RES COM PEST CON		38.00	.00	PEST CONTROL/411 D ST
5 /17	11/30/16	21		11212016	6283 ERIK SURWILL		510.00	.00	JANITORAL-10/21-11/17
5 /17	11/30/16	21	7154	-01 32J1604-IN	6309 SOCIAL VOCATIONA		855.00	-855.00	BUILDING CLEANING SERVICE
5 /17	11/30/16	21	7210	-01 32J1604-IN	6309 SOCIAL VOCATIONA		2,620.00	-2,620.00	BUILDING CLEANING SERVICE
TOTAL						.00	4,023.00	-3,475.00	
4340									UTILITIES
5 /17	11/30/16	21		0434916NOV16	0423 THE GAS COMPANY		66.73	.00	10/17/16-11/16/16
5 /17	11/30/16	21		1819160NOV16	0423 THE GAS COMPANY		86.86	.00	10/17/16-11/16/16
5 /17	11/30/16	21		1425174NOV16	0423 THE GAS COMPANY		288.53	.00	10/17/16-11/16/16
5 /17	11/30/16	21		1693161NOV16	0423 THE GAS COMPANY		1.06	.00	10/17/16-11/17/16
5 /17	11/30/16	21		1441604NOV16	0423 THE GAS COMPANY		77.31	.00	10/17/16-11/16/16
5 /17	11/30/16	21		1882160NOV16	0423 THE GAS COMPANY		38.57	.00	10/18/16-11/18/16
5 /17	11/30/16	21		1945160NOV16	0423 THE GAS COMPANY		72.96	.00	10/19/16-11/18/16
TOTAL						.00	632.02	.00	
4350									REPAIR/MAINT SERVICES
5 /17	11/30/16	21		2016-433	5466 PARKER AND PARKE		245.00	.00	BACKFLOW REPAIRS
TOTAL						.00	245.00	.00	
TOTAL						.00	6,015.74	-3,475.00	MAINTENANCE DIVISION

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4165									
5 /17	11/30/16	21		11232016	3036 KEVIN HALE		24.00	.00	REFUND/DUES/HALE
TOTAL						.00	24.00	.00	
4220									
5 /17	11/30/16	21		5274	3010 THE ANIMAL HOUSE		70.90	.00	EUKANAUBA
TOTAL						.00	70.90	.00	
4310									
5 /17	11/30/16	21		8121175880	5352 SHRED-IT USA- FR		178.56	.00	SHRED - PD
5 /17	11/30/16	21		001-001645	5814 CITY OF HANFORD		14,307.46	.00	DEC DISPATCH SERVICE
5 /17	11/30/16	21		2012880	6164 FOOTHILL TRANSCR		856.00	.00	INTERVIEW/DONEZ/ZAMOR
5 /17	11/30/16	21		78366152	1054 MOTOROLA		59.00	.00	12/01/16-12/31/16
TOTAL						.00	15,401.02	.00	
4320									
5 /17	11/30/16	21		1068 A-R	2815 SEQUOIA COUNCIL		36.00	.00	EXPLORERS FEES
TOTAL						.00	36.00	.00	
4360									
5 /17	11/30/16	21		11182016	5122 ALVARO SANTOS		42.00	.00	REIMBURSEMENT
TOTAL						.00	42.00	.00	
4380									
5 /17	11/30/16	21		401182	1817 C.A. REDING COMP		529.26	.00	PD PRINTER
TOTAL						.00	529.26	.00	
4825									
5 /17	11/30/16	21	7075	-01 130674	6374 COOK'S COMMUNICA		3,516.10	-3,516.10	FORD FUSION DETECTIVE UNI
5 /17	11/30/16	21	7075	-01 130635	6374 COOK'S COMMUNICA		3,516.10	-7,592.60	FORD FUSION DETECTIVE UNI
5 /17	11/30/16	21	7075	-02 130674	6374 COOK'S COMMUNICA		289.20	-289.20	SALES TAX
5 /17	11/30/16	21	7075	-02 130635	6374 COOK'S COMMUNICA		289.20	-624.49	SALES TAX
TOTAL						.00	7,610.60	-12,022.39	
TOTAL						.00	23,713.78	-12,022.39	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /17	11/30/16	21		79069	2161 CASCADE FIRE		403.81	.00	BOOT
TOTAL						.00	403.81	.00	
4310									
5 /17	11/30/16	21		001-001645	5814 CITY OF HANFORD		10,730.59	.00	DEC DISPATCH SERVICE
TOTAL						.00	10,730.59	.00	
TOTAL						.00	11,134.40	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
5 /17	11/30/16	21	7114	-01	2016678	5306 T&T PAVEMENT MAR	356.00	-356.00	4" LETTERS, A,C,E,H,I,L,M
5 /17	11/30/16	21	7114	-02	2016678	5306 T&T PAVEMENT MAR	1,157.00	-1,157.00	4" LETTERS, A-Z
5 /17	11/30/16	21	7114	-03	2016678	5306 T&T PAVEMENT MAR	205.40	-205.40	6 X 24 EXTRUDED BLANKS
5 /17	11/30/16	21	7114	-04	2016678	5306 T&T PAVEMENT MAR	222.50	-222.50	6 X30 EXTRUDED BLANKS
5 /17	11/30/16	21	7114	-05	2016678	5306 T&T PAVEMENT MAR	260.00	-260.00	6X 36
5 /17	11/30/16	21	7114	-06	2016678	5306 T&T PAVEMENT MAR	84.56	-84.56	30", W53, NOT A THROUGH S
5 /17	11/30/16	21	7114	-07	2016678	5306 T&T PAVEMENT MAR	171.41	-171.41	SALES TAX
5 /17	11/30/16	21	7120	-01	2016679	5306 T&T PAVEMENT MAR	342.00	-342.00	30" X 30" R-1 STOP SIGNS
5 /17	11/30/16	21	7120	-02	2016679	5306 T&T PAVEMENT MAR	121.40	-121.40	2" X 12' 14 GAUGE SQUARE
5 /17	11/30/16	21	7120	-03	2016679	5306 T&T PAVEMENT MAR	50.00	-50.00	FREIGHT
5 /17	11/30/16	21	7120	-04	2016679	5306 T&T PAVEMENT MAR	38.51	-38.51	SALES TAX
TOTAL					OPERATING SUPPLIES	.00	3,008.78	-3,008.78	
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/30/16	21	7165	-01	233968	5758 MARK FERNANDES	640.00	-640.00	MAINTENANCE OF LANDSCAPE
5 /17	11/30/16	21	7165	-01	233967	5758 MARK FERNANDES	215.00	-215.00	MAINTENANCE OF LANDSCAPE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	855.00	-855.00	
4340					UTILITIES				
5 /17	11/30/16	21			3606272NOV16 0363 P G & E		7,415.50	.00	10/15/16-11/15/16
TOTAL					UTILITIES	.00	7,415.50	.00	
TOTAL					STREETS	.00	11,279.28	-3,863.78	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /17	11/30/16	21	7197	-01 110216	6787 I DESIGN		571.42	-571.42	VETERANS 5K RUN/3K WALK T
TOTAL						.00	571.42	-571.42	
4310									
5 /17	11/30/16	21		11282016	5674 JENNIFER MELENDE		353.50	.00	CHEER- NOV 2016
5 /17	11/30/16	21		11212016	T1882 ANGEL PICENO		275.00	.00	INDOOR SOCCER
5 /17	11/30/16	21		11282016	T1975 PIUNNO, TONI		210.00	.00	JAZZERCISE- NOV 2016
5 /17	11/30/16	21		11282016	T2217 SHANEE RANESES		792.98	.00	REC DANCE PAYMENT 3
5 /17	11/30/16	21		11282016	T2218 CARLO RANESES		767.31	.00	REC DANCE PAYMENT 3
5 /17	11/30/16	21		11212016	T2225 FELLIPE OLIVEIRA		825.00	.00	INDOOR SOCCER
5 /17	11/30/16	21		11282016	5235 STATE DISBURSEME		178.85	.00	JASON GLASPIE-CHILD
5 /17	11/30/16	21		11282016	6371 MANUEL VELARDE		315.00	.00	KARATE- NOV. 2016
5 /17	11/30/16	21		1839	6099 BOCKYN,LLC		250.00	.00	DEC. 2016 SOF MAINT
5 /17	11/30/16	21		11282016	T2216 KRISTEN BOWLING		157.50	.00	TUMBLING- NOV 2016
5 /17	11/30/16	21		11212016	T1444 JOE CORREIA		1,075.00	.00	INDOOR SOCCER
5 /17	11/30/16	21		11282016	6731 FLORENCE COLBY		204.05	.00	ZUMBA - OCT. 2016
5 /17	11/30/16	21		11282016	6505 VANESSA GONZALEZ		385.00	.00	DRAMA- NOV 2016
5 /17	11/30/16	21		11282016	5962 JASON GLASPIE		178.85	.00	BOXING-NOV 2016
5 /17	11/30/16	21		11282016	T2056 AUDREY LEE		512.05	.00	DDP YOGA-NOV. 2016
TOTAL						.00	6,480.09	.00	
TOTAL						.00	7,051.51	-571.42	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360					TRAINING				
5 /17	11/30/16	21		11232016	T2142 AMANDA CHAMPION		78.20	.00	REIMBURSEMENT FOR LUN
5 /17	11/30/16	21	7105	-01 #2	6753 LANCE STRATEGIES		1,492.89	-1,500.00	EXECUTIVE TEAM LEADERSHIP
5 /17	11/30/16	21	7105	-02 #2	6753 LANCE STRATEGIES		14,928.91	-15,000.00	ORGANIZATIONAL CUSTOMER S
TOTAL					TRAINING	.00	16,500.00	-16,500.00	
TOTAL					HUMAN RESOURCES	.00	16,500.00	-16,500.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4298 - NON-DEPARTMENTAL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
5 /17	11/30/16	21		507860811116	6266 SPARKLETTS		44.09	.00	DRINKING WATER
TOTAL					UTILITIES	.00	44.09	.00	
TOTAL					NON-DEPARTMENTAL	.00	44.09	.00	
TOTAL					GENERAL FUND	.00	87,313.83	-36,432.59	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /17	11/30/16	21		4513	0068 GARY V. BURROWS,		1,627.28	.00	15W/40 OIL
TOTAL						.00	1,627.28	.00	
4220F									
5 /17	11/30/16	21		111503	0043 BURROWS & CASTAD		5,833.59	.00	CARDLOCK STATEMENT
TOTAL						.00	5,833.59	.00	
4230									
5 /17	11/30/16	21		3918-301307	6120 O'REILLY AUTO PA		64.38	.00	BSH KIT/ WATER PUMP
5 /17	11/30/16	21		52417	0634 TERMINAL AIR BRA		163.83	.00	SUPPORT BRKT
5 /17	11/30/16	21		52575	0634 TERMINAL AIR BRA		482.27	.00	PAD SET/POLICE ROTORS
5 /17	11/30/16	21		5348312032	6145 AUTO ZONE		4.30	.00	OIL FILTER
5 /17	11/30/16	21		73730	6146 HANFORD CHRYSLER		78.59	.00	AE SHIELD
5 /17	11/30/16	21		5052333	2671 KELLER MOTORS		27.92	.00	LENS
TOTAL						.00	821.29	.00	
4320									
5 /17	11/30/16	21		5348309032	6145 AUTO ZONE		200.85	.00	DELPHI FUEL PUMP
TOTAL						.00	200.85	.00	
4350									
5 /17	11/30/16	21		1202	6741 VISION GLASS WER		280.00	.00	FORD EXPLORER 2015
5 /17	11/30/16	21		17556	6012 MCCANN & SON'S H		842.71	.00	ANTI-FREEZER/VALVE
5 /17	11/30/16	21	7185	-01 W44155	5181 HAAKER EQUIPMENT		745.30	-745.30	62031 - INNER BOOM TUBE
5 /17	11/30/16	21	7185	-02 W44155	5181 HAAKER EQUIPMENT		1,453.58	-1,453.58	62033 - OUTER BOOM TUBE
5 /17	11/30/16	21	7185	-03 W44155	5181 HAAKER EQUIPMENT		106.38	-106.38	59826 - AIR SEGMENT SEAL
5 /17	11/30/16	21	7185	-04 W44155	5181 HAAKER EQUIPMENT		31.44	-31.44	59826A - AIR SEGMENT SEAL
5 /17	11/30/16	21	7185	-05 W44155	5181 HAAKER EQUIPMENT		8.79	-8.79	44581B - SPRING
5 /17	11/30/16	21	7185	-06 W44155	5181 HAAKER EQUIPMENT		54.32	-54.32	59825 - RETAINING PLATE H
5 /17	11/30/16	21	7185	-07 W44155	5181 HAAKER EQUIPMENT		74.31	-74.31	59827 - SEAL TETAINER HAL
5 /17	11/30/16	21	7185	-08 W44155	5181 HAAKER EQUIPMENT		6.20	-6.20	16324D - HHCS 3/8" 16 X 1
5 /17	11/30/16	21	7185	-09 W44155	5181 HAAKER EQUIPMENT		1.02	-1.02	16365B - FLAT WASHER 3/8"
5 /17	11/30/16	21	7185	-10 W44155	5181 HAAKER EQUIPMENT		2.92	-2.92	43762 - LOCK NUT 3/8"
5 /17	11/30/16	21	7185	-11 W44155	5181 HAAKER EQUIPMENT		182.27	-182.27	MISC - PAINT SUPPLIES
5 /17	11/30/16	21	7185	-12 W44155	5181 HAAKER EQUIPMENT		911.34	-911.34	HAAKER LABOR CHARGES
5 /17	11/30/16	21	7185	-13 W44155	5181 HAAKER EQUIPMENT		91.13	-91.13	ENVIRONMENTAL CHARGES SHO
5 /17	11/30/16	21	7185	-14 W44155	5181 HAAKER EQUIPMENT		182.27	-182.27	FREIGHT
5 /17	11/30/16	21	7185	-15 W44155	5181 HAAKER EQUIPMENT		248.19	-248.19	SALES TAX
TOTAL						.00	5,222.17	-4,099.46	
TOTAL						.00	13,705.18	-4,099.46	
TOTAL						.00	13,705.18	-4,099.46	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000P									
5 /17	11/30/16	21		927256743	6476 CALLAWAY		1,502.50	.00	GOLF CLUBS
TOTAL						.00	1,502.50	.00	
4220K									
5 /17	11/30/16	21		621323672	6624 CINTAS		54.76	.00	KITCHEN SUPPLIES
TOTAL						.00	54.76	.00	
4220M									
5 /17	11/30/16	21		10474110	6206 WILBUR-ELLIS COM		278.81	.00	RYE/SEED/DYE GREEN
TOTAL						.00	278.81	.00	
4350									
5 /17	11/30/16	21		11091602	6760 FRESNO'S TOP GUN		812.77	.00	KITCHEN ICE MAKER
5 /17	11/30/16	21		11091603	6760 FRESNO'S TOP GUN		128.74	.00	MAINT. SHED ICE MAKER
TOTAL						.00	941.51	.00	
4382									
5 /17	11/30/16	21	7059	-01 5778870	6447 PNC EQUIPMENT FI		4,554.90	-4,554.90	EQUIPMENT LEASE #15825400
TOTAL						.00	4,554.90	-4,554.90	
TOTAL						.00	7,332.48	-4,554.90	
TOTAL						.00	7,332.48	-4,554.90	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
5 /17	11/30/16	21		FO859339	6058 UNIVAR		928.03	.00	CHLORINE
5 /17	11/30/16	21		1224243	0188 FERGUSON ENTERPR		151.10	.00	SUPERBS S/GLS PWTR/P
TOTAL					OPERATING SUPPLIES	.00	1,079.13	.00	
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/30/16	21		001-001645	5814 CITY OF HANFORD		3,576.86	.00	DEC DISPATCH SERVICE
5 /17	11/30/16	21	7152	-01 20001096349	6729 PRIDESTAFF, INC.		207.00	-207.00	OFFICE ASSISTANT- KYLE SM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,783.86	-207.00	
4340					UTILITIES				
5 /17	11/30/16	21		11152016	6639 AT&T		145.76	.00	WATER/INTERNET SVC
5 /17	11/30/16	21		0433160NOV16	0423 THE GAS COMPANY		51.62	.00	10/19/16-11/18/16
TOTAL					UTILITIES	.00	197.38	.00	
4360					TRAINING				
5 /17	11/30/16	21		5626802	0242 JORGENSEN COMPAN		335.00	.00	TRAINING CLASS
TOTAL					TRAINING	.00	335.00	.00	
TOTAL					WATER	.00	5,395.37	-207.00	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/30/16	21	7129	-01	20001095086	6729	PRIDESTAFF, INC.	194.43	-194.43 OFFICE ASSISANT TEMP
5 /17	11/30/16	21	7212	-01	20001095086	6729	PRIDESTAFF, INC.	386.16	-386.16 ACCOUNT CLERK TEMP
TOTAL					PROFESSIONAL CONTRACT SVC	.00	580.59	-580.59	
TOTAL					UTILITY OFFICE	.00	580.59	-580.59	
TOTAL					WATER	.00	5,975.96	-787.59	

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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /17	11/30/16	21		001-001645	5814 CITY OF HANFORD		3,576.86	.00	DEC DISPATCH SERVICE
5 /17	11/30/16	21	7152	-01 20001096349	6729 PRIDESTAFF, INC.		207.00	-207.00	OFFICE ASSISTANT- KYLE SM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,783.86	-207.00	
TOTAL					REFUSE	.00	3,783.86	-207.00	
TOTAL					REFUSE	.00	3,783.86	-207.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
5 /17	11/30/16	21		4967	6751 FURTADO WELDING		47.30	.00	RATCHET STRAP 2X27
5 /17	11/30/16	21		C26874	5181 HAAKER EQUIPMENT		177.38	.00	PARTS
5 /17	11/30/16	21	7181	-01 C25310	5181 HAAKER EQUIPMENT		1,128.75	-1,050.00	VA 89957 HIGBEE VACCUUM T
TOTAL						.00	1,353.43	-1,050.00	
4310									
									PROFESSIONAL CONTRACT SVC
5 /17	11/30/16	21		001-001645	5814 CITY OF HANFORD		3,576.86	.00	DEC DISPATCH SERVICE
TOTAL						.00	3,576.86	.00	
4360									
									TRAINING
5 /17	11/30/16	21		5626802	0242 JORGENSEN COMPAN		368.51	.00	TRAINING CLASS
TOTAL						.00	368.51	.00	
TOTAL						.00	5,298.80	-1,050.00	
TOTAL						.00	5,298.80	-1,050.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.fund between '001' and '247' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9202 - TTHM PROJECT

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310						
5 /17 11/30/16 21 7090		-01 13219	6748 ADEGE WATER TEC		22,500.00	-22,500.00 PILOT TEST IN CONJUCTION
TOTAL				.00	22,500.00	-22,500.00
TOTAL			TTHM PROJECT	.00	22,500.00	-22,500.00
TOTAL			CITYWIDE CIP FUND	.00	22,500.00	-22,500.00
TOTAL REPORT				.00	145,910.11	-69,631.54

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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

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AUDIT311

SELECTION CRITERIA: account.acct between '1011' and '2021'AND transact.yr='17' and transact.period='5' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
1550	PREPAID EXPENSE						
5 /17	11/30/16	21		3022 FIRST BANKCARD	31,652.68		VISA BANKCARD
TOTAL	PREPAID EXPENSE				31,652.68	.00	
2020	ACCOUNTS PAYABLE						
5 /17	11/30/16	21		3022 FIRST BANKCARD		31,652.68	VISA BANKCARD
TOTAL	ACCOUNTS PAYABLE				.00	31,652.68	
TOTAL	GENERAL FUND				31,652.68	31,652.68	
TOTAL REPORT					31,652.68	31,652.68	

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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

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AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='17' and transact.period='5' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020							
	5 /17	11/30/16	21	6103 NFCU		10,000.00	PRESENTS ON PATROL
	5 /17	11/30/16	21	5674 JENNIFER MELENDEZ	40.00		REIMBURS FOR LAS VEGA
TOTAL				ACCOUNTS PAYABLE	40.00	10,000.00	
2248							
	5 /17	11/30/16	21	5674 JENNIFER MELENDEZ		40.00	REIMBURS FOR LAS VEGA
TOTAL				RECREATION IN/OUT	.00	40.00	
2301							
	5 /17	11/30/16	21	6103 NFCU	10,000.00		PRESENTS ON PATROL
TOTAL				PRESENTS ON PATROL	10,000.00	.00	
TOTAL				GENERAL FUND	10,040.00	10,040.00	

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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

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AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='17' and transact.period='5' and transact.batch='VM120216'
ACCOUNTING PERIOD: 5/17

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020							
	ACCOUNTS PAYABLE						
5 /17	11/30/16	21		T2241 HERMALINDA AVILA		200.00	REFUND TEMP PERMIT
TOTAL	ACCOUNTS PAYABLE				.00	200.00	
2300							
	CUSTOMER DEPOSITS						
5 /17	11/30/16	21		T2241 HERMALINDA AVILA	200.00		REFUND TEMP PERMIT
TOTAL	CUSTOMER DEPOSITS				200.00	.00	
TOTAL	TRUST & AGENCY				200.00	200.00	
TOTAL REPORT					10,240.00	10,240.00	

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CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='17' and transact.period='5' and transact.account between '3000' and '3999' and transact.batch='VM12
ACCOUNTING PERIOD: 5/17

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3625			CIVIC AUDITORIUM RENTAL				
5 /17	11/30/16	21 0	11212016	T1502 SANTOS MAYA		-150.00	
TOTAL			CIVIC AUDITORIUM RENTAL		.00	-150.00	.00 REFUND- VETERANS HALL
TOTAL			GENERAL FUND		.00	-150.00	.00
TOTAL			GENERAL FUND		.00	-150.00	.00
TOTAL REPORT					.00	-150.00	.00