

9/5/17

City Council Meeting

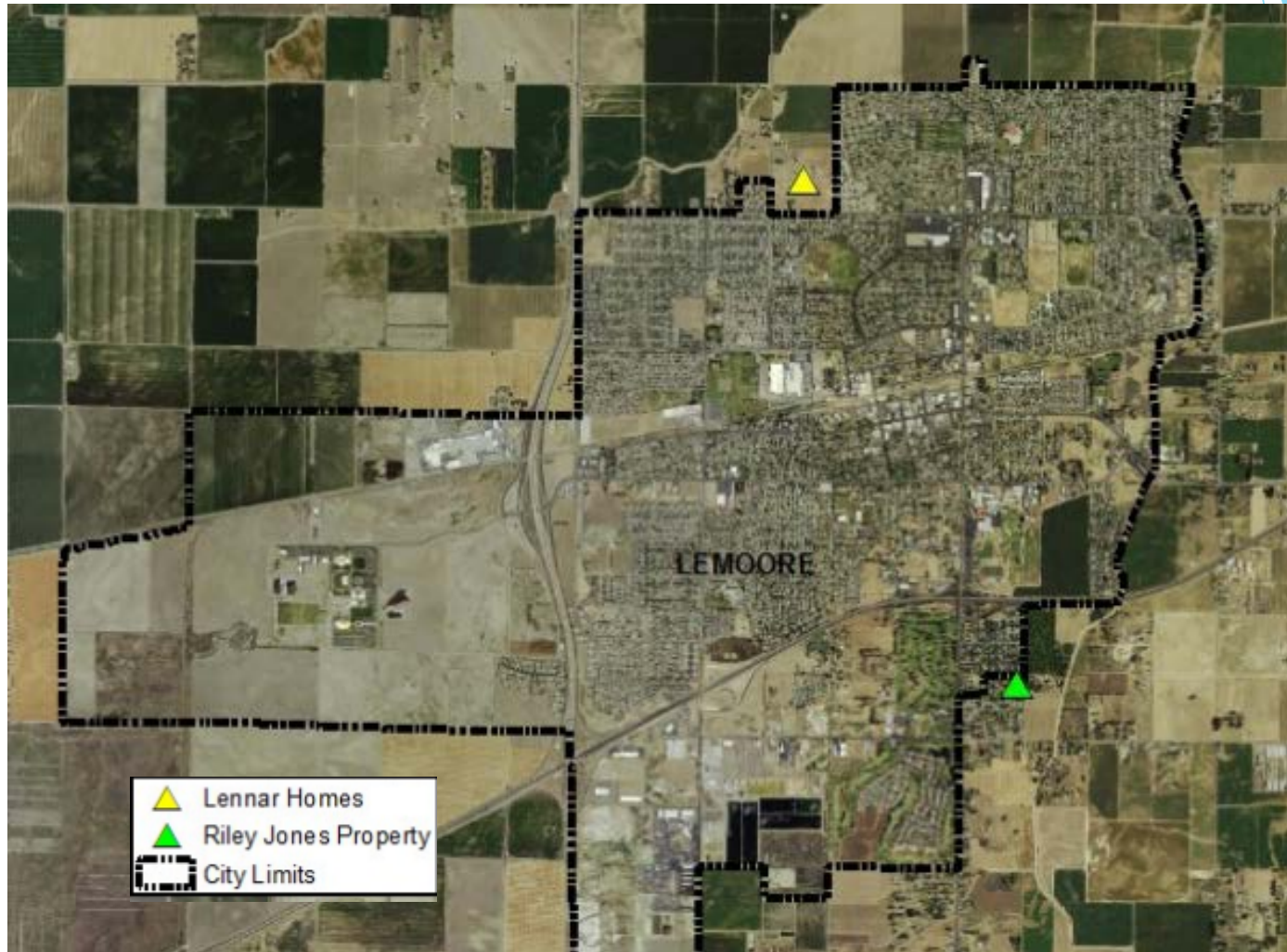
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Second Reading of Ordinance No. 2017-07: Rezoning No. 2017-01 for Lennar and Hotchkiss Sites

City Council Hearing – September 5, 2017

Prezoning No. 2017-01



Prezoning No. 2017-01

Lennar Site prezoned to RLD





Ref Item 4-3

Planned Unit Development No. 2017-01 and Addendum to Mitigated Negative Declaration

City Council Hearing – September 5, 2017



Planned Unit Development (PUD) No. 2017-01

Table 9-9B-3-1, containing the adopted PUD overlay zones, is hereby amended to add the following zone:

Number: 2017-01

Name: Lennar Homes, Tract 920 Phases I & II.

Date Approved: September 19, 2017

Resolution Number: 2017-05

Average Density Per Gross Acre (du/ac): 4.35

Table 9-9B-4-1, containing specific development standards the adopted PUD overlay zones, is hereby amended to add the following zone:

Number: 2017-01

Name: Lennar Homes, Tract 920 Phases I & II.

Front Setback: 18-22 feet

Side Setback: 5 and 10 feet

Rear Setback: 10 feet

Addendum to Mitigated Negative Declaration

PURPOSE of ADDENDUM

- ▶ Correct typographical error in Mitigation Measure 3.8.2 related to the nesting season
- ▶ Add information requested by LAFCO related to potential loss of farmland

Phyllis A. Whitten
369B-3rd Street, #332
San Rafael, CA 94901

September 5, 2017

Via E-mail (cityclerk@lemoore.com)

Lemoore City Council
City of Lemoore
Lemoore, CA 93245

Re: Comments of Phyllis A. Whitten on Addendum to Initial Study/Mitigated Negative Declaration for Lennar Homes Tract 920 and Riley Jones Property, Major Site Plan Review No. 2017-01, Annexation No. 2017-01, Lennar Homes (APNs 021-570-001 and 021-569-001) and Riley Jones Residence (APN 023-100-007), (About the Water Issues)

Dear Mayor and City Council Members:

These Comments follow my Comments filed with the City Clerk on July 10, 2017 and Supplemental Comments filed August 14, 2017, regarding the above-referenced proceedings being considered both by the Lemoore Planning Commission and the Lemoore City Council (the "Project"). Although I currently reside in the San Francisco Bay Area, I am the trustee of farmland held by a Whitten family trust located on Hanford-Armona Road near the Lemoore property proposed to be developed, and am interested in the feasibility, costs and requirements to extend city services across Hanford-Armona Road to accommodate new development, and whether those services will be of adequate quality, and how development will affect nearby agricultural uses.

Water issues permeate the discussions of this Project. The issue of water is very important to the City of Lemoore ("City") and its future development, and will be a primary focus of these comments. The City has approved an initial Mitigated Negative Declaration ("MND"), but that initial MND failed to address farmland impacts.

- 1) The issue of irrigation: The Addendum adds a brief discussion of the potential agricultural use of the Tract 920 property, including soil rating (class II, if irrigated), but states, without much factual inquiry, that the fact that the Project site is surrounded by urban development on three sides makes "it difficult to determine if the site could be feasibly irrigated," and speculates about the cost of drilling a well, or of obtaining surface water rights and constructing pipelines "may be enough to question whether irrigation is feasible" but concludes that the land would be prime agricultural land if irrigation is feasible (Addendum at page 13). The Addendum does not state whether such an inquiry about feasibility was made (if so, it is not discussed), and it is clear from the map provided with the

project that there is an orchard directly behind the proposed Project—presumably irrigated. The Addendum concludes “no new environmental impacts” without much detailed discussion, and does not address the impact of the proposed development on the adjacent agricultural land (the aforementioned adjacent orchard).

- 2) The issue of water access: The engineer for the proposed Project testified at the August 14, 2017 Planning Commission Public Hearing that the Lennar Project would rely on City water, by hooking up to some nearby City water facilities. There was some discussion about whether additional pumps and related facilities would be necessary to provide City water to Tract 920, but no details have been publicly presented, to my knowledge, particularly about how such needed improvements might be funded. The Kings County Local Formation Commission (“LAFCO”), in its Appendix A, Application Checklist, requires that the City provide a Complete Plan for Services Form that includes an enumeration and description of services to be extended to the affected territory, the level and range of those services, an indication of when those services can feasibly be extended, an indication of improvements or upgrading of structures, roads, sewer or water facilities, and, significantly, information about how those services will be financed. By this letter, I request a copy of the City’s filled-out Complete Plan for Services Form be provided to me by e-mail at pawhitten@pawhitten.com when it is available.
- 3) The issue of water quality: As this Council may be painfully aware, the City water system has failed several recent drinking water quality tests (See, e.g. “Important Information about Your Drinking Water, City of Lemoore has Levels of Total Trihalomethanes above Drinking Water Standards,” distributed July 28, 2017, available as a PDF file at <http://www.lemoore.com/water.htm>, and attached hereto). Trihalomethanes have long been known to increase cancer risk (See, e.g. “What are trihalomethanes?,” an article from the Spring 1999 issue of “On Tap,” from the Morgantown, West Virginia National Drinking Water Clearinghouse (attached). Apparently, the City is working on a three-year plan (emphasis added) to improve City water to meet drinking water quality standards, but meanwhile it might be important to provide notice to LAFCO (and potential new residents and developers seeking to use City water) that the City water currently does not meet water quality standards. Immediate improvements need to be made, because any delay in meeting the standards puts new and existing residents, visitors and all who drink the City tap water on a regular basis at increased cancer risk (emphasis added).
- 4) The issue of the MND 3.13(b) Groundwater Depletion: The Addendum corrects some typographical errors and omissions in Sections 2 and 3 of the initial MND, but does not address the failure, in the Section 3.13 (b) Hydrology and Water Quality (groundwater depletion question) to check a box stating whether the Project would have an impact (no box was checked on page 59, second series of boxes). The discussion on page 61 does have a brief discussion about the City’s

existing water system, and discusses supply capacity for building the Project, but it doesn't appear to discuss what impact so many new users of City water would have upon the already poor water quality of the City water system, and whether and when the City water system will be improved to have adequate water quality, and what such improvements would cost (and whether building facilities for new development will delay needed improvements to water quality for other City residents). This omission is significant and must be addressed before LAFCO can conclude that the City can provide adequate water quality to the sites that are proposed to be annexed.

- 5) The issue of Riley Jones' water: The record discusses Riley Jones effort to seek and successfully obtain connection to City water because of difficulty obtaining adequate and quality well water at his residence in his Kings County neighborhood, the Country Club Estates. For completeness of the record, the documents discussing previous actions by the LAFCO and the City accompany these Comments. The Addendum and MND both state that LAFCO conditioned its approval on annexation, but the written record doesn't appear to support that assertion. It appears that the City is aware that Mr. Jones property and the Lennar project are not in physical proximity, and that the Jones property is already connected to City water. It is not clear that the CEQA newspaper notice correctly provided notice that Mr. Jones' property would be included in in MND. Combining annexation of his one house in the Country Club Estates neighborhood in the County on the south side of town, with a new proposed development on the north side of town, may not give residents adequate notice of the actions the City and LAFCO are taking with respect to the two separate annexations.

There are a variety of other issues to consider, but the drinking water quality issue is primary. Thank you for your thoughtful consideration of these matters. I hope for the sake of the City and its current and future residents that you can obtain adequate funding and other resources to address the City's water quality issues.

Respectfully submitted,



Phyllis A. Whitten
pawhitten@pawhitten.com

LAFCO

APPENDIX A

**KINGS COUNTY LOCAL AGENCY FORMATION COMMISSION
APPLICATION CHECKLIST**

The following is a checklist of the items necessary for a completed application.

<u>ITEM</u>	<u>COMPLETED</u>
1. Pre-filing conference with LAFCO staff (optional)	
2. Petition or legislative resolution of application initiating proposal	
3. Complete Plan for Services Form that includes: a. Enumeration and description of services to be extended to affected territory. b. Level and range of those services. c. Indication of when those services can feasibly be extended to affected territory. d. Indication of improvements or upgrading of structures, roads, sewer or water facilities. e. Information on how those services will be financed.	
4. Metes and bounds legal description and draft recordable map of the subject territory that meets State Board of Equalization Standards.	
5. Site map, including the surrounding area, which indicates general plan designations of the subject area. The boundary of existing and proposed city and /or district boundaries should be shown on map	
6. List of affected Assessor Parcel Numbers	
7. Copies of resolutions pertaining to general plan amendments and/or rezoning of subject area (Only required if city has completed such action)	
8. Environmental documentation (required unless LAFCO is the Lead Agency), or an environmental review fee if LAFCO is the lead Agency	
9. Terms of conditions of the proposal, including proposed mitigation and any expected adverse impact resulting from the project	
10. A specific response to any LAFCO standard or policy as it pertains to the proposal	
11. LAFCO filing fee deposit of \$1000.00	

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene informacion muy importante sobre su agua potable.
Traduzcalo o hable con alguien que lo entienda bien.

City of Lemoore has Levels of Total Trihalomethanes above Drinking Water Standards

The City of Lemoore water system recently failed a drinking water standard. Although this is not an emergency, as water customers, you have a right to know what you should do, what happened, and what the City is doing to correct the situation. The City routinely monitors for the presence of drinking water contaminants. During the second quarter of 2017, testing results showed that the system exceeded the standard or maximum contaminant level for Total Trihalomethanes and Haloacetic Acids. The standards for Total Trihalomethanes (TTHM) is 80 micrograms per liter (ug/L – parts per billion) and Haloacetic Acids (HAA5) are 60 micrograms per liter (ug/L – parts per billion), respectively.

What do I need to do?

- You **do not** need to use an alternative (such as bottled or boiled) water.
 - This is not an immediate risk. If there was any risk, customers would be notified immediately.
- Some people who drink water-containing trihalomethanes over many years in excess of the standard may experience liver, kidney, or central nervous system problems, and may have an increased risk of cancer.
- If you have other health issues concerning the consumption of this water, consult your doctor.

What happened?

The Total Trihalomethanes and Haloacetic Acids quarterly monitoring and location running averages are shown below:

2017 2 nd Quarter Results	TTHM	HAA5	Locational Running Average	TTHM	HAA5
ST2S1	98	37	ST2S1	134.50	66.00
ST2S2	110	32	ST2S2	135.00	34.00
ST2S3	97	34	ST2S3	118.50	26.00
ST2S4	100	30	ST2S4	122.50	31.30

What is the City doing?

The City of Lemoore has ongoing discussions with the City Engineer QK on the by-products issue and is currently in the process of working with QK, Corona Group, a TTHM consulting firm and Adedge Technologies. We are performing pilot testing of our well water for the Corona Group. The City has committed funding to research methods and build infrastructure to resolve the TTHM issue over a three-year process. The City meets in person quarterly at the state office to resolve our TTHM issues.

For more information, please contact the Lemoore Water Department at (559) 924-6744 or at 711 W. Cinnamon Drive.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- SCHOOLS: Must notify school employees, students, and parents (if students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS OR OPERATORS: Must notify employees of businesses located on the property.

This notice is being sent to you by the City of Lemoore.

State Water System ID#: 1610005

Date distributed: July 28, 2017

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

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Some people who drink water containing trihalomethanes over many years in excess of the standard may experience liver, kidney, or central nervous system problems, and may have an increased risk of cancer.
If you have other health issues concerning the consumption of this water, consult your doctor.

What happened?

The Total Trihalomethanes and Haloacetic Acids quarterly monitoring and location running averages are shown below:

2017 1st Quarter Results	TTH M	HAA5	Locational Running Average	TTHM	HAA5
ST2S1	140	42	ST2S1	155.00	156.80
ST2S2	140	37	ST2S2	147.50	61.00
ST2S3	140	32	ST2S3	140.00	24.80
ST2S4	140	38	ST2S4	132.50	29.00

What is the City doing?

The City of Lemoore has ongoing discussions with the City Engineer QK on the by-products issue and is currently in the process of working with QK, Corona Group, a TTHM consulting firm and Adedge Technologies. We are performing pilot testing of our well water for the Corona Group. The City has committed funding to research methods and build infrastructure to resolve the TTHM issue over a three-year process. The City meets in person quarterly at the state office to resolve our TTHM issues.

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- **BUSINESS PROPERTY OWNERS, MANAGERS OR OPERATORS:** Must notify employees of businesses located on the property.

This notice is being sent to you by the City of Lemoore.

State Water System ID#: 1610005

Date distributed: March 23, 2017



What are trihalomethanes?

by Babu Srinivas Madabhushi
NDWC Technical Assistance Specialist

The use of chlorine to disinfect water produces various disinfection byproducts, which have been classified mainly as halogenated and non-halogenated byproducts. These primary byproducts are trihalomethanes (THMs) and haloacetic acids. THMs are the byproducts of chlorination of water that contains natural organic matter. A U.S. Environmental Protection Agency (EPA) survey shows that THMs are present in most chlorinated water supplies. Even though they pose a less acute health risk than do waterborne diseases, THMs are still among the important water quality issues.

The most common THM compounds are dibromochloromethane (CHClBr_2), bromoform (CHBr_3), chloroform (CHCl_3), and dichlorobromomethane (CHCl_2Br). The sum of these four compounds is referred to as Total Trihalomethanes (TTHMs).

Why and how are THMs formed?

When chlorine is added to water with organic material, such as algae, river weeds, and decaying leaves, THMs are formed. Residual chlorine molecules react with this harmless organic material to form a group of chlorinated chemical compounds, THMs. They are tasteless and odorless, but harmful and potentially toxic.

The quantity of byproducts formed is determined by several factors, such as the amount and type of organic material present in water, temperature, pH, chlorine dosage, contact time available for chlorine, and bromide concentration in the water.

The organic matter in water mainly consists of a) humic substance, which is the organic portion of soil that remains after prolonged microbial decomposition formed by the decay of leaves, wood, and other vegetable matter; and b) fulvic acid, which is a water soluble substance of low molecular weight that is derived from humus.

At what levels are THMs present in water?

The byproduct concentration is mainly determined by the amount of organic material in the source water. Water facilities that draw water from surface water (lakes, rivers, and reservoirs) produce water with higher levels of THMs than facilities with groundwater (wells and springs) as their source of water. TTHM concentrations range from 0.030 to 0.150 milligrams per liter

(mg/l) in surface water and 0.001 to 0.010 mg/l in groundwater. The distribution of these four compounds varies with bromide concentration in water.

EPA is currently regulating TTHMs for small communities as part of the Microbial/Disinfection and Disinfection Byproducts (M/DBP) Rules. Under these rules the allowable TTHM concentrations are 0.080 mg/l of TTHMs, and there are plans to reduce these limits to 0.040 mg/l by the year 2002.

What are the health effects of THMs?

According to a University of Florida report, exposure to THMs may pose an increased risk of cancer. According to Rebekah Grossman, two THMs, chloroform and dibromochloromethane, are carcinogens; and another THM, bromodichloromethane, has been identified as a mutagen, which alters DNA. Mutagens are considered to affect the genetics of future generations in addition to being carcinogenic. A California study indicates that THMs may be responsible for reproductive problems and miscarriage. The study found a miscarriage rate of 15.7 percent for women who drank five or more glasses of cold water containing more than 0.075 mg/l TTHM, compared to a miscarriage rate of 9.5 percent for women with low TTHM exposure. In addition to these risks, TTHMs are linked to bladder cancer, heart, lungs, kidney, liver, and central nervous system damage.

Then why were THMs not regulated for small communities earlier?

The earlier THM regulations only applied to larger systems (those serving more than 10,000 people). EPA, keeping the following factors in mind, believed that exempting smaller systems would not negatively affect the health of small community people because:

- a) The majority of smaller systems use groundwater as their source;
- b) Small systems usually use less detention time and hence less contact time;
- c) Lack of required professional expertise to control the THMs and the necessity of disinfection; and
- d) Small systems often use less chlorine.

How can systems reduce THMs?

Drinking water systems can reduce THM formation in several ways.

Continued on next page

Newsletter Provides Biosolids Information

How to best treat and dispose of the residual waste materials that result from wastewater treatment processes (sewage sludge and domestic septage, for example) is a hot topic in many small communities. By managing these wastes as biosolids in accordance with federal, state, and local regulations, communities often can cost-effectively recycle and beneficially apply these wastes to improve soils or to rehabilitate land damaged by mining or other industries.

The Fall 1998 issue of *Pipeline* presents a brief overview of the options small communities have for managing biosolids and some of the requirements of the federal Part 503 regulations. It also includes information about the safety and

benefits of biosolids recycling. *Pipeline*, a National Small Flows Clearinghouse (NSFC) publication, is written for the general public. Readers are invited to reproduce and distribute the information in *Pipeline* to help with public education efforts.

Subscriptions and copies of current Pipeline issues are free plus shipping and handling. Back issues cost 20 cents each plus shipping and handling. To request a copy of the Fall 1998 biosolids issue, item #SFPLNL15, call the NSFC at (304) 293-4191 or (800) 624-8301, or e-mail nsfc_orders@estd.wvu.edu, or write to NSFC, West Virginia University, P.O. Box 6064, Morgantown, WV 26506-6064.



What are trihalomethanes?

Continued on next page

- a) Reduce the organic material before chlorinating the water.
Treatment techniques, such as coagulation, sedimentation, and filtration can remove most of the organic materials. However, activated carbon can be used to remove greater amounts of organic material than can be removed by other techniques.

- b) Optimize chlorine usage.
- c) Change the point of chlorine addition in the treatment series.
If the point of chlorine addition is moved to a location after sedimentation or filtration, THM production can be reduced as these processes remove parts of the organic matter.

- d) Use alternative disinfection methods.
Using a mixture of chlorine and ammonia (chloramine) reduces THM formation. Chloramine also disinfects, but doesn't form THMs. Ozone can be used along with chlorine and chloramine. Chlorine dioxide is another alternative. The combination of disinfectants not only reduces the formation of THMs, but also maintains the residual concentration in the distribution system. But changing the disinfectant may alter the whole treatment process and might affect the removal of other contaminants.

- e) Other methods:
These include filtration, aeration, boiling, distillation, commercial home treatment systems or filters, nanofiltration, activated

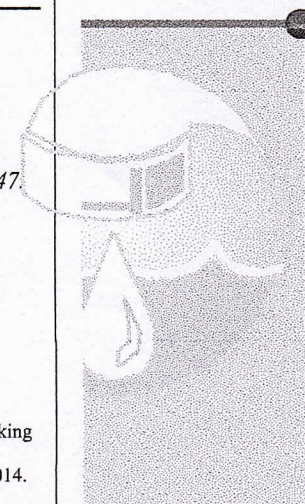
carbon filtering, or leaving tap water standing in a pitcher in the fridge overnight.

For more information about disinfectants, see Tech Brief: Disinfection, item #DWBLPE47.

For further information, comments or suggestions for future On Tap Q&As, call Madabhushi at (800) 624-8301 or (304) 293-4191. You may also contact him via e-mail at bmadabhu@wvu.edu.

References:

1. U.S. Environmental Protection Agency Office of Ground Water and Drinking Water. 1998. "Drinking Water Priority Rulemaking: Microbial and Disinfection Byproduct Rule." EPA 815/F/98/0014.
2. University of Florida. 1998. Institute of Food and Agricultural Sciences. "Trihalomethanes and Our Water Supply."
3. *Ottawa Citizen*. November 1998. "Federal Panel Ties Tapwater to Cancer."
4. Pontius, Frederic. 1998. "Small Systems to tackle Disinfection Byproducts." *Journal of American Water Works Association*. Denver: American Water Works Association.
5. Chen, P.P.T. and G.B. Rest. 1996. "Disinfection Byproducts, the Techniques of Control," *Journal of Public Works* (36-38).
6. Uza, M., R. LeCraw, L. Fortin, H. Broomer, and A. Edmonds. 1997. "Optimization of WTPs for the Control of Trihalomethanes." Ontario Water and Wastewater Division Conference.
7. Grossman, Rebekah. February 2, 1999. "Tap Water: The Last Taboo." <http://www.wholeliving.com/articles/tapwater.html>
8. "Tech Brief: Disinfection." Summer 1996. *On Tap*. Morgantown: National Drinking Water Clearinghouse. Item #DWBLPE47.



2016 CITY OF LEMOORE WATER QUALITY
CONSUMER CONFIDENCE REPORT

*Este informe contiene informacion muy importante sobre su agua de beber.
Traduzcalo o hable con alguien que lo entienda bien.*

We are pleased to provide you with this year's Consumer Confidence Report (CCR) for the City of Lemoore. We want to keep you informed about the water quality and services we have delivered to you over the past year. Our goal is to provide you a safe and dependable supply of drinking water.

Water for the City of Lemoore is produced from ten groundwater wells, four in the well field north of town (Wells N-2, N-4, N-5, N-6), and six located within the City (Wells 7,10,11,12,13,14). There are also two standby wells (Wells 8, 9) south of town used seasonally for Olam Tomato Processors, Inc.

Source water assessments were conducted for Wells N-2, N-4, N-5, 8, 9, 10, 11 and 12 in July 2001, May 2005 and May 2011 and November 2011 for Wells 5, 11, 13 and 14 respectively. The sources are considered most vulnerable to the following activities not associated with contaminants detected in the water supply: above ground storage tanks, irrigated crops, home manufacturing, gas stations and sewer collection. A copy of the complete assessments may be requested by contacting the City of Lemoore Public Works Water Department at 711 Cinnamon Drive (559) 924-6744.

We test the drinking water quality for many constituents as required by State and Federal Regulations. This report shows the results of our monitoring for the period of January 1, 2015 through December 31, 2015 and describes what those results mean.

The City of Lemoore Water Division routinely monitors your drinking water for approximately 120 drinking water constituents. Only the detectable constituents are shown on this CCR. The table on the last page of this newsletter shows the results of our monitoring for the latest test results as required by State and Federal Laws. All drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some constituents. It is important to remember that the presence of these constituents does not necessarily pose a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity. Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria that may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm water runoff and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals that are by-products of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff and septic systems.
- Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.
- Iron, which is a secondary standard in that it affects taste but does not have any health effects.
- If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of Lemoore is responsible for providing high quality drinking water, but cannot control the variety of materials used in the plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in drinking water, you may wish to have your water

tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the safe drinking water hotline or at <http://www.epa.gov/safewater/lead>.

In order to ensure that tap water is safe to drink, USEPA and the California Department of Public Health prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. Department regulations also establish limits for contaminants in bottled water that must provide the same protection for public health.

Our water system recently failed a drinking water monitoring requirement. Although **this is not an emergency**, as our customers, you have a right to know what happened, what you should do and what we are doing to correct this situation.

We routinely monitor for the presence of drinking water contaminants. As of Oct. 1, 2013 the Stage 2 Rule went into effect, in which compliance is based on a locational running annual average (LRAA), calculated individually for each sample site.

What should I do?

You do not need to use an alternative (e.g., bottled) water supply.

This is not an immediate risk. If it had been, you would have been notified immediately. However, some people who drink water containing trihalomethanes in excess of the MCL over many years may experience liver, kidney, or central nervous system problems, and may have an increased risk of getting cancer. If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

What was done?

The TTHM monitoring has shown that our water system's locational running annual average exceeded the TTHM MCL level of 80 ug/L at all four sample sites with annual running averages ranging from 98 ug/L to 109 ug/L for 2015. The City has undertaken some operational changes to try to reduce the TTHM's. As the test results come in we will be making the determinations to make a recommendation for changes to the system to correct the TTHM's levels. The City is working to be in compliance as soon as a plan is devised and improvements to our system infrastructure are complete.

The following table is being provided to you in cooperation with the State Department of Public Health. It shows the results of tests on Lemoore's water quality and compares them with established State Standards.

How to Read the Table

Our water is tested to ensure that it is safe and healthy. The column marked "*COL (City of Lemoore) Level Detected*" shows the average test results for the latest test performed for each contaminant. Sources of likely contaminant show where this substance usually originates. "*Year Tested*" is the latest test results available as some of the testing is done on three-year and five-year rotations.

We are proud that our drinking water meets or exceeds all Federal and State Requirements. We have learned through our monitoring and testing that some constituents have been detected. The EPA has determined that your water IS SAFE at these levels.

Additional Contaminants Monitored: Data reported in this table only includes regulated contaminants for which we have measurable levels from test results. We routinely perform additional monitoring of other contaminants that could pose health concerns. We have not had any detectable levels of any of those contaminants.

Unregulated Contaminants: The City of Lemoore is not required to and did not test for Cryptosporidium. This water contaminant is not found in groundwater sources, which is where the City of Lemoore pumps 100% of its water from.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health providers. USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

Thank you for allowing us to continue providing your family with clean, quality water this year. In order to maintain a safe, high quality and dependable water supply, we have to make adjustments or take actions that benefit all of the customers. In order to insure good clean water in all areas of the system, Water Department personnel will be flushing water lines at various times. If you have a complaint regarding water quality, please call the Water Division at 924-6744. All water delivered meets the primary drinking water standards established by the California Department of Public Health Services and the United States Environmental Protection Agency. We, at the City of Lemoore, work around the clock to provide top quality and uninterrupted supply of water to every residence and business. We ask that all our customers help us protect our precious water resources, which are the heart of our community, and our children's future. The City Council for the City of Lemoore meets on the first and third Tuesdays of each month starting at 7:30 p.m.

Sincerely,

Nathan Olson

Public Works Director

DEFINITIONS OF THE UNITS OF MEASUREMENT AND TERMS

Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. MCL's are set as close to the MCLG's as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) – The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLG's provide a margin of safety.

Range – Variation of levels detected in test.

Public Health Goal (PHG) – The level of a contaminant in drinking water below which there is no known or expected risk to health. PHG's are set by the California Environmental Protection Agency.

Non-Detects (ND) – Laboratory analysis indicates that the constituent is not present.

Parts per million (ppm) or Milligrams per liter (mg/l) – one part per million corresponds to one minute in two years or a single penny in \$10,000.

Parts per billion (ppb) or Micrograms per liter (ug/l) – one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

Parts per trillion (ppt) or Nanograms per liter (nanograms/l) – one part per trillion corresponds to one minute in 2,000,000 years, or a single penny in \$10,000,000,000.

Parts per quadrillion (ppq) or Picograms per liter (picograms/l) – one part per quadrillion corresponds to one minute in 2,000,000,000 years or one penny in \$10,000,000,000,000.

Picocuries per liter (pCi/L) – picocuries per liter is a measure of the radioactivity in water.

Million fibers per Liter (MFL) – million fibers per liter is a measure of the presence of asbestos fibers that are longer than 10 micrometers.

Nephelometric Turbidity Unit (NTU) or (units) – nephelometric turbidity units is a measure of the clarity of water. Turbidity in excess of 5 NTU is just noticeable to the average person.

Regulatory Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Not Available (NA) – No test results were found or water was not required to be tested for contaminant.

Treatment Technique (TT) – A treatment technique is a required process intended to reduce the level of a contaminant in drinking water.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days.

- SCHOOLS: Must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.

In accordance with the "Primary Drinking Water Standards", the following test result sheet lists contaminants that were detected during the most recent testing:

RILEY JONES

Local Agency Formation Commission OF KINGS COUNTY

CITY MEMBERS

Jim Wadsworth, Vice-Chair
Harlin Casida
Sid Palmerin, Alternate

COUNTY MEMBERS

Joe Neves, Chair
Doug Verboon
Richard Valle, Alternate

PUBLIC MEMBERS

Paul Thompson
Vacant, Alternate

Greg Gatzka, Executive Officer, (559) 852-2682

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Community Development Agency at (559) 852- 2680 by 4:00 p.m. on the Monday prior to this meeting.

Agenda backup information and any public records provided to the Commission after the posting of the agenda for this meeting will be available for public review at the Kings County Community Development Agency, 1400 W. Lacey Blvd., Hanford, CA 93230.

AGENDA

**REGULAR MEETING DATE AND TIME:
Wednesday, August 26, 2015 at 3:00 P.M.**

The Local Agency Formation Commission of Kings County Regular Meetings are held in the Board of Supervisors Chambers in the Administration Building (Bldg. No. 1) of the Kings County Government Center located at 1400 West Lacey Blvd., Hanford, CA.

I. CALL MEETING TO ORDER – Chairman

A. Unscheduled Appearances:

Any person may address the Commission on any subject matter within the jurisdiction or responsibility of the Commission at the beginning of the meeting; or may elect to address the Commission on any agenda item at the time the item is called by the Chair, but before the matter is acted upon by the Commission. Unscheduled comments will be limited to five minutes.

B. Approval of May 27, 2015 Minutes (Voice Vote)

II. OLD BUSINESS

None

III. NEW BUSINESS

A. Extension of Service No. 15-01, Mr. Riley Jones

1. Executive Officer's Report
2. Consideration of LAFCO Resolution 15-01

Local Agency Formation Commission OF KINGS COUNTY

MAILING ADDRESS:
1400 W. LACEY BLVD. BLDG 6, HANFORD, CA 93230
(559) 582-3211, EXT. 2670, FAX: (559) 584-8989

STAFF REPORT August 26, 2015

EXECUTIVE OFFICER'S REPORT

EXTENSION OF SERVICE No. 15-01 CITY OF LEMOORE WATER SERVICE

I. BRIEF OVERVIEW OF PROPOSAL:

The Applicant, Mr. Riley Jones, has requested Commission approval to allow the City of Lemoore to extend ~~water~~ service outside its jurisdictional boundaries to serve his residence located at 285 Hotchkiss Drive (APN: 023-100-007). This property is within the Lemoore Primary Sphere of Influence and adjacent to the city limits. See Exhibit "A" for a location map of the project site. The Lemoore City Council has approved the request for the Lemoore Public Works Department to provide water service contingent upon LAFCO approval. An Agreement for connection to city water detailing the infrastructure cost breakdown is attached as Exhibit "B".

The applicant has informed the City of Lemoore and LAFCO that his private well located at 285 Hotchkiss Drive is failing and that attempts to drill additional wells on the property have been unsuccessful. Other than the City of Lemoore, no other municipal water service provider exists in close enough proximity to provide service to the residence.

The Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000 allows a City to provide extended services outside its jurisdictional boundaries only if it first requests and receives written approval from LAFCO.

II. EXECUTIVE OFFICERS RECOMMENDATION

The Executive Officer recommends that LAFCO Extension of Service No. 15-01 "Mr. Riley Jones" be approved.

III. ANALYSIS OF PROPOSAL:

A. Discussion of Proposal

The purpose of the Commission's action is to authorize the City of Lemoore to provide water service outside of the City's jurisdiction and within their sphere of influence to a private residence located immediately south of the Lemoore City boundary. On August 4, 2015, the Lemoore City Council approved a property owner request to extend City water service to the residence located at 285 Hotchkiss Drive. The only municipal water service provider within close enough proximity to this parcel is the City of Lemoore which has an existing water line in the road right of way on the north side of Hotchkiss Drive.

The City already provides water service to the residences located North of Hotchkiss Drive directly across from the applicant's residence. Commission approval of the City to provide water service would allow the private residence located at 285 Hotchkiss Drive to receive reliable safe water service through the City's existing service line on Hotchkiss Drive.

B. Factors required by Government Code Section 56133:

Pursuant to Government Code Section 56133, Commission approval is required for extension of service by local agencies to territory outside of the agency's jurisdictional boundary. This section permits extension of service outside an agency's jurisdiction to respond to an existing public health threat.

The applicant has applied to enter into an agreement with the City of Lemoore to provide one water service connection to the residence located at 285 Hotchkiss Drive, which has no alternative water service provider available. The agreement is contingent upon LAFCO approval of an Extension of Service. The subject residence is within the sphere of influence of the City of Lemoore. The City's potable water infrastructure runs adjacent to the subject residence along Hotchkiss Drive.

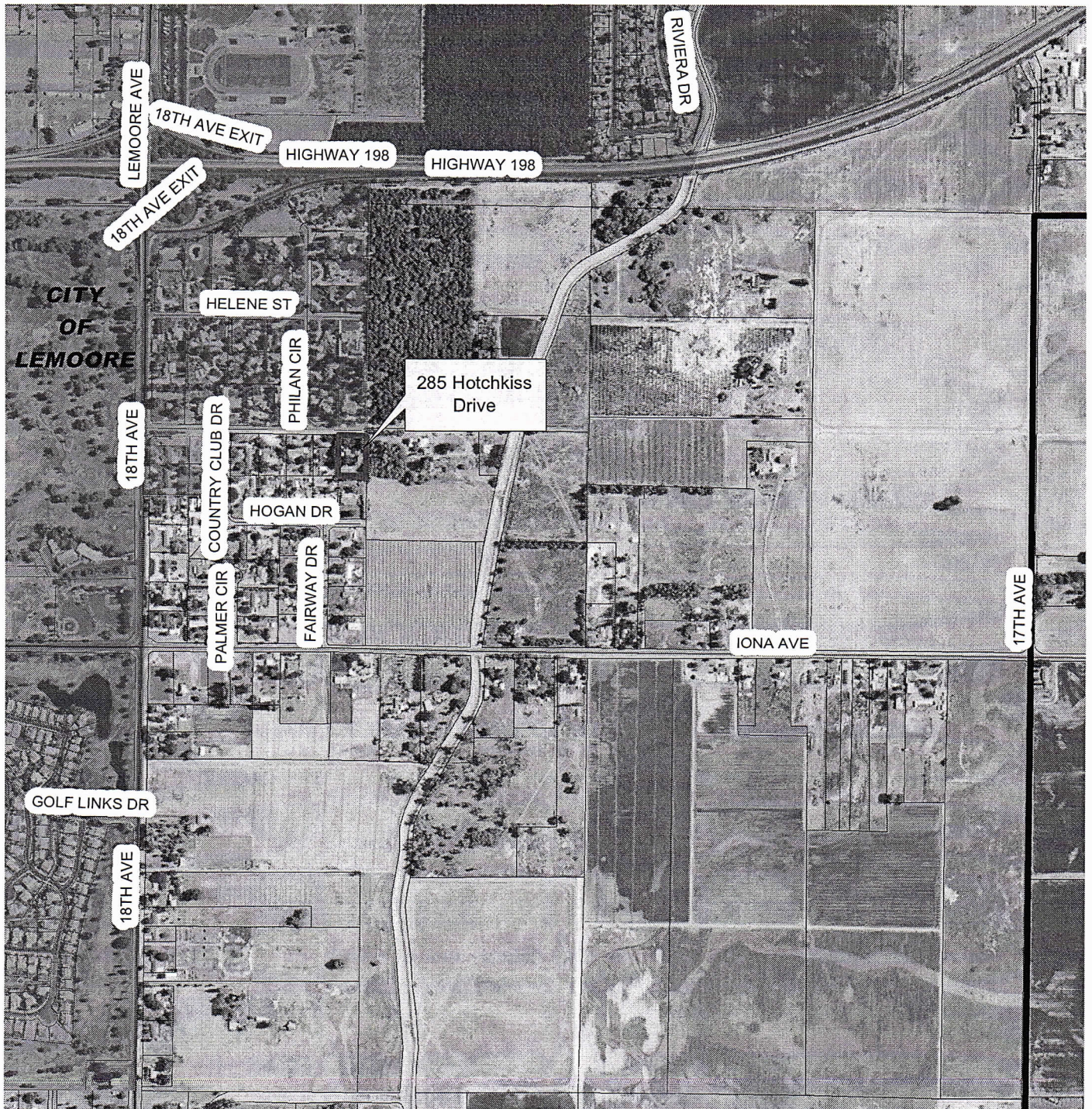
1. Sphere Of Influence:

This extension of service is within the Primary Sphere of Influence of the City of Lemoore as adopted by the Commission January 1, 2008. The residence that would benefit from this service is located in the unincorporated Lemoore Fringe, adjacent to the existing City Limit Boundary.

2. Public Health Issue:

The existing residential ground water well is failing due to continuing drought conditions. The applicant has attempted to drill new wells but to date has failed to find additional water and lacks basic water to supply the home with a consistent supply of water for health and safety purposes.

Exhibit "A"
Extension of Service No. 15-01
"Mr. Riley Jones"



LOCAL AGENCY FORMATION
COMMISSION
OF KINGS COUNTY

August 26, 2015



1,000 500 0 1,000 Feet

Legend



-  285 Hotchkiss Drive
-  Primary SOI
-  City of Lemoore

Exhibit "B"

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



**Office of the
City Manager**

119 Fox Street
Lemoore, CA 93245
Phone (559) 924-6740
Fax (559) 924-6708

August 4, 2015

Greg Gatzka
Kings County Local Agency Formation Commission
Kings County Government Center
1400 W. Lacey Blvd.
Hanford, CA 93230

RE: City Water request for residence located in unincorporated Kings County

Dear Mr. Gatzka,

The City of Lemoore received a request from Mr. Riley Jones (applicant) to provide water services to his residence located at 285 Hotchkiss Drive, Lemoore, CA. The property is located on the South side of Hotchkiss Drive in Kings County; Southeast of Highway 198 and Lemoore Avenue.

The applicant reported that his private well located at 285 Hotchkiss Drive is failing and he is requesting permission to tie into the existing water main located in the City right-of-way in front of his house. The applicant would be subject to all applicable City of Lemoore codes, regulations, fees and related requirements associate with the connection of City water services within the City of Lemoore service area.

The Lemoore City Council approved the applicant's request to connect to City water. The applicant is requesting Local Agency Formation Commission's (LAFCO) approval. The properties located on the north side of Hotchkiss Drive are within the City limits and already connected to City water, so the City will not have to install a main water line to accommodate Mr. Jones. The City is formally requesting LAFCO approval for extension of Services under Government Code Section 56133 to provide City water services at 285 Hotchkiss Drive; a property located within the City of Lemoore's Primary Sphere of Influence. Interest in water service and/or annexation by other property owners in the vicinity is mixed; however, the City of Lemoore anticipates that there may be future water service and/or annexation consideration, especially if drought conditions continue.

This approval is subject to the following conditions which are normal to all parties connecting to the water system within the City of Lemoore, except for the required approval by the County of Kings, which is applicable in this case.

1. Applicant to pay for the LAFCO Extension of Services fees.
2. Approval by the County of Kings for the applicant to connect to City Water Lines without annexation into the City of Lemoore.

3. The property owner will be required to pull a City of Lemoore plumbing and encroachment Permit to cover the following:
 - a. All work to be done in accordance with currently adopted State and local Building Codes and Standards.
 - b. Installation of a minimum 2" "Wet" water tap and water line per City of Lemoore Improvement Standards, located on Hotchkiss Drive, subject to approval by the County of Kings and the City of Lemoore.
 - c. Installation of a minimum 2" water meter per City of Lemoore Improvement Standards, at a location to be approved by both the County of Kings and the City of Lemoore at 285 Hotchkiss Drive.
 - d. Installation of a minimum 2" Approved Reduced Pressure Backflow Prevention Device per City of Lemoore Improvement Standards immediately after the installed water meter. The backflow device must be tested annually and a copy of the report shall be submitted to the City of Lemoore Public Works Department.
 - e. All normal City of Lemoore fees associated with this project must be paid.
 - f. The applicant will enroll for City water service at the time the permit is pulled and issued.
4. The water connection, meter, and the backflow device will be located as close as possible to the water main located at 285 Hotchkiss Drive and in the same manner as others who have made similar connections to the City's mains for their individual water services, as approved by both the County of Kings and the City of Lemoore. The City will in no way be responsible for the backflow device, water line from the service connection at the tap into the main to the house or service connection from the meter to the applicant's residence.
5. All work and materials are to be provided at the sole expense of the applicant, except for the City of Lemoore installed water meter and box. The water meter and box will be installed when the Contractor extends the line.

Please do not hesitate to contact me (559) 924-6700 or awelsh@lemoore.com with any questions or concerns you may have regarding this matter.

Sincerely,



Andi Welsh
City Manager

**EXHIBIT C
FEES**

Water Supply	\$2,337
Water Distribution	\$233
Water Distribution	\$1905
2" Water Meter and Box	\$1,095
Plumbing and Miscellaneous Permit fees	\$100
Kings County LAFCO and Consulting Fees	
TOTAL	\$5,670

WHEN RECORDED RETURN TO
AND RECORDING REQUESTED BY:

[For Recorder's Use Only]

City of Lemoore
Attn: City Clerk
119 Fox Street
Lemoore, CA 93245

Exempt from recording fees per Gov. Code §27383

AGREEMENT FOR CONNECTION TO CITY WATER

(Assessor's Parcel Number 023-100-007)

This Agreement for Connection to City Water ("Agreement") is entered into by and between the City of Lemoore ("City"), and Riley E. and Mary K. Jones ("Owners") with respect to the following recitals, which are a substantive part of this Agreement:

RECITALS

- A. Owner owns certain real property in the County of Kings, State of California, known as Assessor's Parcel Number (APN) 023-100-007 and located at 285 Hotchkiss Drive, Lemoore (hereafter "Property"), which Property is legally described in Exhibit "A" and depicted in Exhibit "B" attached hereto.
- B. The water well supplying water to the Property has deteriorated, and Owner desires that the Property be connected to the City water system for the purpose of using City water services; and
- C. City is authorized under Government Code Section 56133 to enter into this Agreement, and request approval for such water service from Kings County LAFCo; and subject to Kings County LAFCo approval. City is willing to allow Owner to connect to the City water system in accordance with the provisions set forth in this Agreement.
- D. Owner is willing to pay for all applicable permits, applications, and water connection fees associated with connecting to the City water system in accordance with the provisions set forth in this Agreement, as described in Exhibit "C".

AGREEMENT

NOW, THEREFORE, in consideration of mutual covenants, the parties agree as follows:

1. Recitals. The recitals above are true and incorporated by reference as a substantive part of this Agreement.
2. Connection to Lemoore Water System; Abandonment of Well. Subject to the Owner's full and complete performance of all of Owner's obligations and responsibilities under this Agreement, City authorizes Owner to connect to the City water main adjacent to the Property for purposes of connecting to the City municipal water system, and City agrees to provide Owner's Property with water from City's municipal water system. City's obligation is conditioned upon City and Owner obtaining the consent of all applicable governmental agencies including, without limitation, approval of an Extended or Outside Service Application by Kings County LAFCO and obtaining all consents from the County of Kings including, without limitation,

obtaining encroachment permits to install a water pipeline and related fixtures along the public right-of-way adjacent to the Property.

Owner shall submit plans to the City for approval and obtain all necessary permits prior to beginning construction of the connection to the City water main. Owner shall be solely responsible for paying all one-time expenses associated with the connection to the City water system, including all applicable water connection charges and permit fees required by the City Municipal Code, as amended. City shall approve the connection to the City water main before Owner may begin drawing water from the City water system. Upon completion and approval of the water connection to the Property, Owner will be subject to applicable City water service charges, and shall pay all required charges. All applicable City water service ordinances and standards in effect at the time shall govern and be complied with by Owner and Owner's successors, heirs, and assigns of Owner's interest in and to the Property and any part thereof.

3. No Opposition to Annexation of Property. Owner agrees not to oppose, protest, or otherwise object to any proceeding involving City's annexation of the Property, no matter whether such proceeding is before Kings County LAFCO, the City Council of Lemoore or any other legislative body, board or commission. Owner understands and agrees that this Agreement and the covenants contained herein are intended to be and shall act as a complete and irrevocable waiver of all such protest rights, whether or not such protest rights are sought to be exercised either as Owner of the Property which is the subject of the annexation proceedings, or as a registered voter residing on the Property which is the subject of the annexation proceedings. Owner shall not be responsible for any charges or fees associated with or related to annexation proceedings solely due to the fact that the Property is part of an area proposed for annexation by City. However, if Owner proposes a development for annexation by City whether or not including the Property, Owner may be subject to charges and fees associated with or related to such annexation proceedings, and nothing in this Agreement shall operate otherwise.

Owner further agrees that in the event (s)he or any other person or legal entity hereafter succeeding to Owner's interest in and to the Property or a part thereof seeks to protest the annexation contrary to and in breach of the provisions of this Agreement, City shall be entitled to take the following actions:

(1) In the event a protest to the annexation is filed with City, such protest shall be null and void and shall be disregarded by City in determining the value of all protests to such annexation.

(2) In the event a protest to the annexation is filed with Kings County LAFCO or any other board or commission, this Agreement shall act as a complete bar to the acceptance and consideration of such protest by Kings County LAFCO or other board or commission at such time as City files a copy of this Agreement with Kings County LAFCO or other board or commission.

4. Voluntary Agreement. The parties represent that they have read this Agreement in full and understand and voluntarily agree to all of the provisions herein. The parties further declare that prior to signing this Agreement they apprized themselves of relevant information, through sources of their own selection, including consultation with legal counsel of their choosing if so desired, in deciding whether to execute this Agreement. The parties further represent that they have, as of the date of execution of this Agreement, the legal capacity to understand, agree to, and sign this Agreement.

5. Effect of Agreement. This Agreement shall be recorded against the Property. This Agreement shall constitute a covenant running with the Property and each part thereof, shall be enforceable thereby, and shall be binding upon and inure to the benefit of the Owner and City and the successors, heirs, and assigns of Owner's interest in and to the Property and any part thereof.

/// [Signatures on page 3]

WHEREFORE, the parties hereto, by their signatures below, enter into this Agreement.

CITY OF LEMOORE

By: Andrea Welsh
Andrea Welsh, City Manager

Dated: 8/5/2015

ATTEST:

By: Mary J. Venegas
Mary J. Venegas, City Clerk

Dated: 8/5/2015

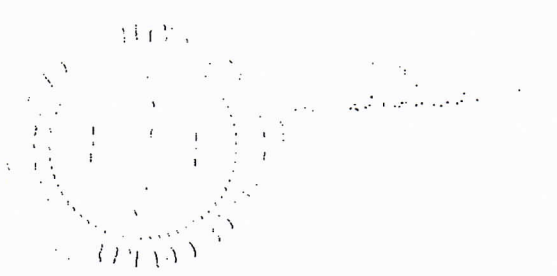
OWNER

By: Riley E. Jones
Riley E. Jones, Owner

By: Mary K. Jones
Mary K. Jones, Owner

Dated: 8-5-15

ATTACH NOTARY ACKNOWLEDGMENT FOR EACH SIGNATURE




PUBLIC AGENCY ACKNOWLEDGEMENT

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

On August 5, 2015 before me, Mary J. Venegas, City Clerk, personally appeared Andrea Welsh, proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument, the person or the entity upon behalf of which the person acted, executed the instrument.

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

WITNESS my hand and official seal.



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 Kings)
 On 8-5-2015 before me, Marilyn Owens, Notary Public,
 Date Here Insert Name and Title of the Officer
 personally appeared Mary K. Jones and Riley E. Jones
 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.



Place Notary Seal Above

Signature Marilyn Owens
 Signature of Notary Public

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: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

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: _____

**EXHIBIT A
LEGAL DESCRIPTION ***

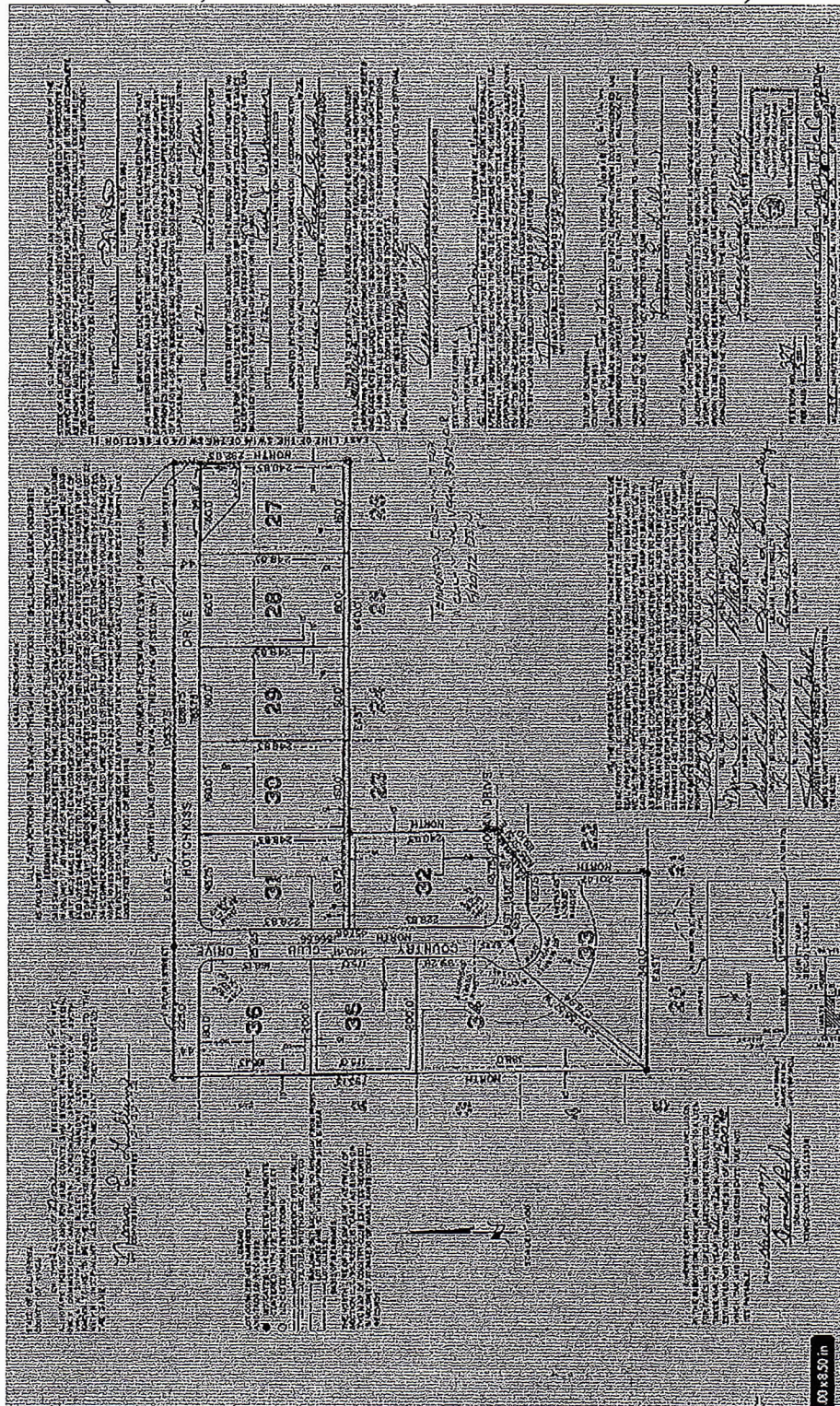
LOT 27 COUNTRY CLUB ESTATES ADDITION, COUNTY TRACT NO 261, ACCORDING
TO MAP

THEREOF RECORDED IN BOOK 8 AT PAGE 11 LICENSED SURVEYOR PLATS KINGS
COUNTY RECORDS

FORMERLY A PTN OF 22-181-46

*Note: The displayed legal description is for assessment use only and may be an abbreviated version of the true legal description. The description should not be used on a deed or other legal documents to identify the property.

EXHIBIT B
ASSESSOR'S MAP DEPICTION
(Lot #27, Far most Southeastern lot of Hotchkiss Drive)



23-10

KINGS COUNTY ASSESSOR'S MAP

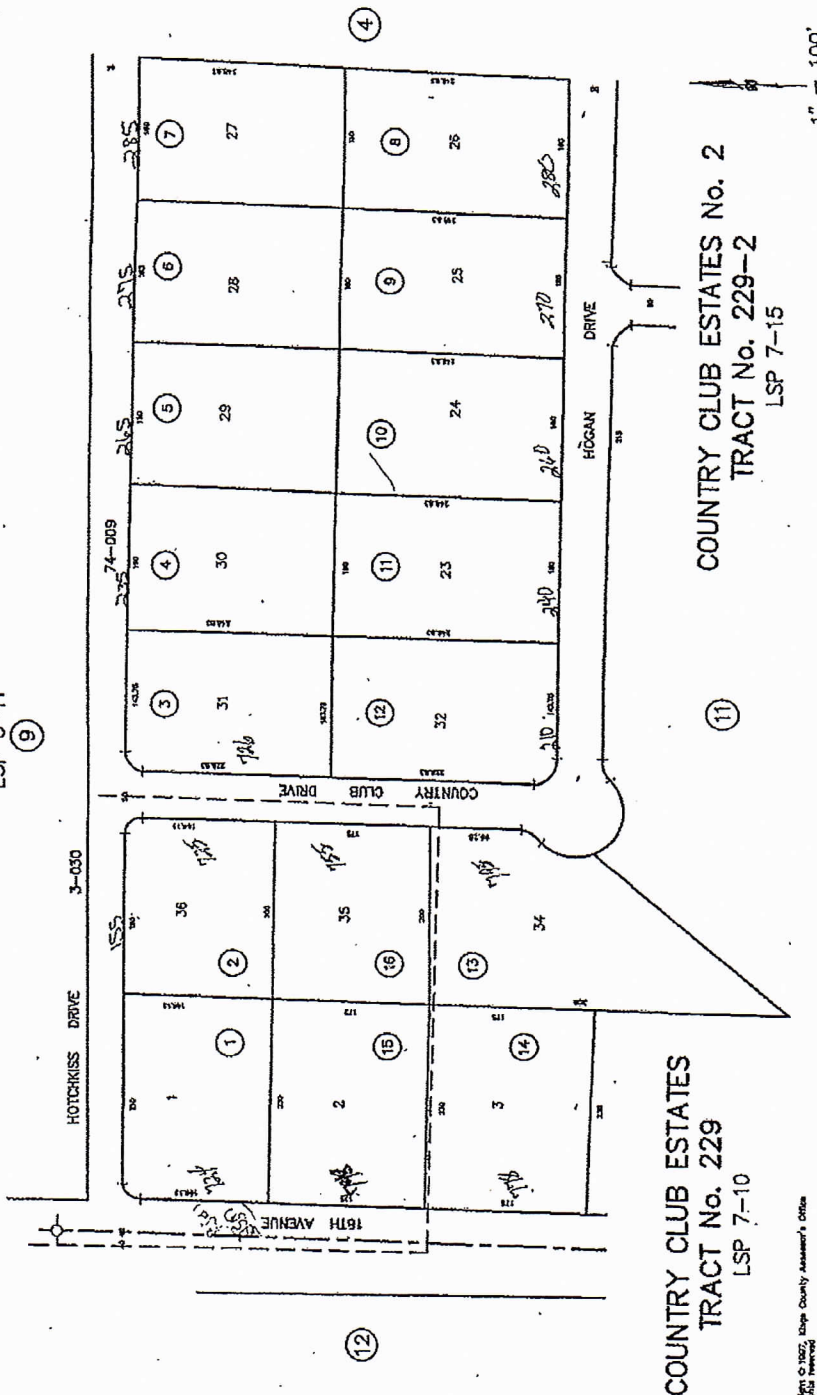
POR. SW 1/4 SEC. 11-19-20

COUNTRY CLUB ESTATES ADDITION TR. 261

LSP 8-11

(9)

THIS MAP IS FOR ASSESSMENT PURPOSES ONLY
IT IS NOT TO BE USED FOR ANY OTHER PURPOSE
EXCEPT AS AUTHORIZED BY THE ASSESSOR
FOR THE PURPOSES OF ZONING OR SUBDIVISION LANE
JULY, 1997



BEFORE THE LOCAL AGENCY FORMATION COMMISSION

COUNTY OF KINGS, STATE OF CALIFORNIA

**IN THE MATTER OF THE
CITY OF LEMOORE WATER
WATER SERVICE EXTENSION**

)
)
)
)

Resolution No. 15-01

**Re: Extension of Service
No. 15-01**

WHEREAS, on August 6, 2015, Mr. Riley Jones requested Commission approval for an extension of City water service to a single parcel located outside the jurisdictional boundaries of the City; and

WHEREAS, Mr. Riley Jones has stated that 285 Hotchkiss Drive is currently without an adequate supply of potable water which is considered to be a public health and safety issue.

WHEREAS, on August 26, 2015, this Commission at a regular meeting considered the proposed extension of water service; and

WHEREAS, the Executive Officer's report, with recommendations, was forwarded to officers, persons, and public agencies as prescribed by law and was reviewed at said public meeting; and

WHEREAS, the Commission has duly considered the Executive Officer's Report, testimony, and the proposal; and

WHEREAS, the extension of water service is considered a replacement of an "existing facility", and is therefore determined to be categorically exempt under CEQA, pursuant to Government Code Section 15301.

NOW, THEREFORE, THE LOCAL AGENCY FORMATION COMMISSION OF KINGS COUNTY RESOLVED AS FOLLOWS:

1. The Commission finds that:
 - a) The extension of service is a "Categorical Exemption" under the California Environmental Quality Act Guidelines, Section 15301.
 - b) The extension of service is being taken pursuant to the Cortese-Knox-Hertzberg Local Government Reorganization of 2000.
 - c) All of the factors required by Government Code Section 56133 have been considered by the Commission before rendering a decision.
2. The Commission approves LAFCO Extension of Service No. 15-01, Mr. Riley Jones by adopting Resolution No. 15-01 subject to the following condition:

- a) The extension of service is restricted to the single residence identified as 285 Hotchkiss Drive located on APN 023-100-007.

The foregoing Resolution was adopted upon a motion by Commissioner _____, seconded by Commissioner _____, at a regular meeting held August 26, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

LOCAL AGENCY FORMATION
COMMISSION OF KINGS COUNTY

Joe Neves, Chairman

WITNESS, my hand this _____ day of _____, 2015.

Gregory R Gatzka, Executive Officer

cc: City of Lemoore
Riley Jones, 285 Hotchkiss Drive, Lemoore, CA 93245

**Law Offices of
Richard L. Harriman
1078 Via Verona Drive
Chico, California 95973-1031
Telephone: (530) 343-1386
Email: harrimanlaw1@sbcglobal.net**

September 5, 2017

VIA EMAIL TRANSMISSION
[cityclerk@lemoore.com]

Ray Madrigal, Mayor
Lemoore City Council
c/o Janie Venegas, City Clerk
City of Lemoore
429 "C" Street
Lemoore, CA 93245

Re: San Joaquin Valley Environmental Defense Center/City of Lemoore
City of Lemoore Vesting Tentative Subdivision Map No. 2017-01
(Tract 920); Major Site Plan Review No. 2017-01
Annexation No. 2017-01; Pre-Zoning No. 2017-01; and
Zoning Ordinance 2017-08
Lennar Homes (Liberty Drive) (APNs 021-570-001 and 021-560-001)
Summary of Comments and Objections
Hearing Date: September 5, 2017; 7:30 p.m.

Dear Mayor Madrigal and Honorable Councilmembers:

As you are aware, this office represents the San Joaquin Valley Environmental Defense Center (SJVEDC), a California non-profit public benefit corporation, having its principal place of business in Visalia, California. My client represents the public interest in the proper land use planning and environmental review of the conversion of open space to urban development by local jurisdictions in the San Joaquin Valley.

With respect to the above-mentioned project which comes before you this evening, I was directed by my client to undertake a review of the public file, the City General Plan, and other documentation concerning this project. Per this instruction, I have reviewed the public file for this project, including the proposed land use entitlements and environmental review, pursuant to the California Environmental Quality Act ("CEQA") [Public Resources Code (PRC)], section 21000 et seq.] and the CEQA Guidelines [California Code of Regulations, Title 14, section 15000 et seq.] and other documentation provided by the Superintendent of the Lemoore Unified High School District (LUHSD), pursuant to my Public Records Act request.

Over the past 5-10 years, my office has been involved in the review of the General Plan updates in the cities of Bakersfield, Chico, Madera, Merced, Porterville, Visalia, Fresno, and, most recently, Hanford. Based on this experience and my legal research on the State Planning and Zoning Law [Government Code section 65300 et seq.], CEQA, the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000 [Government Code section 56100 et seq., as amended], and the Subdivision Map Act [Govt. Code section 66473 et seq.], I have the following comments and objections to the administrative and environmental review of the proposed project.

I have reviewed the City General Plan, City's Municipal Code, and the project documents in the public file, including the Initial Study/Mitigated Negative Declaration ("MND") and the proposed Addendum for the proposed project. In addition, I have reviewed other public documents that are available on the City's website, along with the application for annexation, previously considered by the Lemoore Planning Commission on May 8, 2017 and the City Council on June 20, 2017. In addition, in response to comments from the Chair of the Planning Commission at the August 14 Planning Commission regarding the capacity of the Lemoore Unified High School District, I have reviewed a number of public documents from the LUHSD, including the Draft Master Facilities Plan for the District and Minutes from a number of its Board meetings.

The purpose of this letter is to update and summarize the information and comments that I have previously provided to your Council in my August 14, 2017 letter to the City Planning Commission, which is in the record before you.

1. Neither the Staff Report, nor the environmental review document, discloses the number of new High School students projected to enroll in the Lemoore Unified High School from the Lennar project over the next five years or at build-out.
2. Similarly, neither the Staff Report, nor the environmental review document, discloses the cumulative number of new High School students who are projected to enroll in the High School from all existing residential housing projects or from reasonably foreseeable projects that will be completed in the next five years.
3. There is no disclosure in the Mitigated Negative Declaration ("MND"), Section 3.18, a., paragraph. iii, p. 72 [June 20, 2017 Staff Report, p. 251-252] of when the proposed new High School will be constructed and opened and how many students are expected to be enrolled in the existing LUHS or what percentage over-capacity will be experienced by the High School until the new High School is completed and operating.
4. Likewise, there is no factual information provided upon which the preparer of the MND and City Staff base their conclusory statement that the payment of infrastructure fees will mitigate the over-capacity enrollment in the High School that will be exacerbated by the buildout of the proposed Lennar project prior to the construction and opening of the proposed new High School. Therefore, the

conclusion that the impacts from the undisclosed enrollment in the existing High School from the Lennar project will be *less than significant*.

5. Section 3.23, b. of the MND, entitled “Mandatory Findings of Significance” (p. 83) [June 20, 2017 Staff Report, p. 262] purports to make the finding that the cumulative impacts of the increase in the number of new students in the existing High School will not be significant because of the mitigation measure set forth in Section 3.18, a. iii. However, as noted above, there is no factual information nor data upon which this conclusory finding can be based.
6. There is no evidence in the record that the City of Lemoore or the Kings County Local Agency Formation Commission (LAFCo) has performed an updated Municipal Service Review (MSR) regarding the High School’s operating at over capacity and when the completion and construction of a new High School will occur and/or what action the LUHSD intends to undertake to remedy this impact on the existing High School’s resources. [See letter of August 14, 2017, citing Government Code sections 56430 and 56432 and Office of Planning and Research (OPR) Municipal Service Review Guidelines, Chapter 3, p. 9, Section A]
7. There is a lack of substantial credible evidence in the record upon which the City Council may rely in making its Finding 1(e) in proposed Ordinance No. 2017-07, which states:

“(e) A Mitigated Negative Declaration for the above-referenced projects was prepared in accordance with the California Environmental Quality Act (CEQA), and was adopted at a duly noticed public meeting on August 15, 2017.”

Therefore, this finding cannot be lawfully made, because such a finding would be invalid and would constitute an abuse of the Council’s discretion to the prejudice of the general public of the City of Lemoore, based on the Council’s failure to proceed in the manner required by law, due to the lack of substantial credible evidence to support the finding, as required by CEQA Guidelines, section 15384 [Cal. Code of Regulations, Title 15, section 15384] and Public Resources Code sections 21168 and 21168.5.

8. Despite the fact that the Lennar Project has been under administrative and environmental review since, at least April, 2017, the City Council has not adopted a resolution its designation of the proposed project site as a location of a “Potential High School” on the City’s General Plan Land Use Map and in the text of the City General Plan. (Chapter 5, Figure 5-1, p.5-8) [Cited in Harriman letter of August 14, 2017]
9. The letter, dated August 26, 2016, from Debbie Muro, Superintendent of the LUHS District, to Jack Williams, which was date stamped as received by City Staff on August 26, 2017, does not constitute substantial credible evidence that the LUHSD

has taken formal action to reject the Lennar project site as a potential site for the new High School.

10. However, irrespective of whatever action the LUHSD Board has taken or not taken regarding the potential High School site proposed for development by the Applicants, the only jurisdiction with the legal power and authority to remove the existing designation from the City General Plan Land Use Map is the Lemoore City Council; and your Council has not taken such an action.

Therefore, your Council cannot make the necessary findings set forth in the proposed Resolution No. 2017-07 that states::

“(d) The above-referenced rezoning is consistent with the City of Lemoore General Plan and Lemoore Municipal Code, and would not be detrimental to the public interest, health, safety, convenience, and welfare of the City.”

The reasons for this statement are:

1. The proposed rezoning ordinance is inconsistent with the General Plan Land Use text and map, as stated above; and
2. The adoption of the rezoning ordinance cannot be made due to:
 - a) the potential adverse cumulative impacts on the pre-existing over-capacity status of the LUHS;
 - b) the fact that the proposed mitigation payment by the Applicant does not and will not reduce or mitigate the existing over-crowding of the LUHS until such time as the new High School or other construction of new facilities has been completed and is in full operation;
 - c) the lack of substantial credible evidence in the record of when the new High School facilities will be completed and in full operation; and
 - d) the lack of a current MSR regarding the LUHSD facilities within the last five (5) years.

Conclusion

For the reasons stated above, based upon the research and review of the undersigned, as set forth in greater detail in my letter of August 14, 2017. my client and I respectfully submit that your City Council may not lawfully adopt the necessary findings set forth above, nor may it adopt a Resolution approving the project Applicant’s application for a Vesting Tentative Subdivision Map for the project, as proposed, based on the legally inadequate Initial Study/Mitigated

Negative Declaration prepared for the Tract 920 project and relied upon for the proposed zoning ordinance No. 2017-07.

Therefore, this application must be denied and remanded to the City Staff for further action as deemed necessary in the light of the analysis stated in this letter.

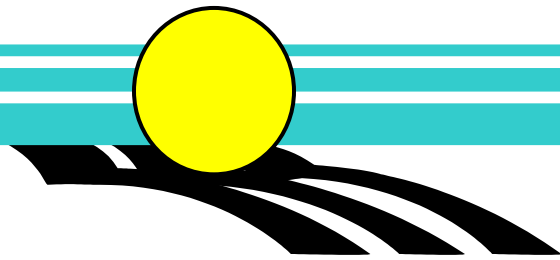
Thank you for the opportunity to comment on this proposed project

Very truly yours,

/s/ Richard L. Harriman
RICHARD L. HARRIMAN

cc: Clients

RLH/hr



LEMOORE

CALIFORNIA

LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 C STREET
September 5, 2017

AGENDA

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

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.

5:30 pm STUDY SESSION

No Study Session

CLOSED SESSION

This item has been set aside for the City Council to meet in a closed session to discuss matters pursuant to Government Code Section 54956.9(d)(4). The Mayor will provide an oral report regarding the Closed Session at the beginning of the next regular City Council meeting.

1. Conference with Labor Negotiator
Government Code Section 54957.6
Agency Negotiator: Jenell Van Bindsbergen, City Attorney
Employee Organizations: General Association of Service Employees, Lemoore
Police Officers Association, Lemoore Police Sergeants Unit
2. Public Employee Performance Evaluation
City Manager
3. Conference with Legal Counsel – Anticipated Litigation
Government code Section 54956.9
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d)
of Section 54956.9
Two Cases

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

7:30 pm REGULAR SESSION

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

PUBLIC COMMENT

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 Veteran's Service (Mayor Madrigal)
- 1-2 Recognition of Lemoore Police Department Police Athletic League Program (Police Chief Smith)
- 1-3 Recognition for Lemoore Police Department Reserve Officers (Police Chief Smith)

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

- 2-1 Department & City Manager Reports

CONSENT CALENDAR – Section 3

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

- 3-1 Approval – Minutes – Regular Meeting – August 15, 2017
- 3-2 Approval – Investment Report for the Month Ended July 31, 2017
- 3-3 Approval – Notice of Completion for Lemoore Avenue Street Overlay
- 3-4 Approval – Second Reading – Ordinance 2017-09 – Zone Change Amendment No. 2016-02: a request by Daley Homes to reestablish the Low Density Residential (RLD) zones on the proposed unzone site. The site is located at the northeast corner of State Route 198 and State Route 41, south of San Simeon Drive and west of Arcata Avenue (APN 023-320-005)
- 3-5 Approval – Job Description for Junior Accountant
- 3-6 Approval – Purchase of a 2018 Dodge Charger for the Lemoore Police Department and authorize the Interim City Manager to sign the purchase agreement

PUBLIC HEARINGS – Section 4

- 4-1 Public Nuisances Ordering Weed Abatement – Resolution 2017-23 (Rivera)
- 4-2 Second Reading – Ordinance 2017-07 – Rezoning No. 2017-01: A Request to pre-zone the northeast corner of Hanford-Armona Road and Avenue 18 ¾ (Liberty Drive) (APNs 021-570-001 and 021-560-001) to Low Density Residential (RLD) and to pre-zone the site located at 285 Hotchkiss Drive (APN 023-100-007) to Very Low Density Residential (RVLD) (Brandt)
- 4-3 First Reading – Planned Unit Development No. 2017-01: a request by Lennar Homes for establishment of a planned unit development on approximately 40 acres, and adoption of an Addendum to the previously approved Mitigated Negative Declaration. The site is located on the northeast corner of Hanford-Armona Road and 18 ¾ Avenue (APNs 021-560-001, 021-570-001) – Resolution 2017-26 and Ordinance 2017-11 (Brandt)

- 4-4 First Reading – Ordinance 2017-12 Amending Title 3, Chapter 2 of the Lemoore Municipal Code Related to the Establishment of the Lemoore Downtown Merchant’s Advisory Committee (Speer)
- 4-5 First Reading – Ordinance 2017-10 Amending Subsection C10 of Section 1 of Article E of Chapter 7 of Title 7 of the Lemoore Municipal Code to Correct Misprint (Rivera)

NEW BUSINESS – Section 5

No New Business

CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports / Requests

ADJOURNMENT

Tentative Future Agenda Items

September 19th

CC – Regional Dispatch (Speer)

October 17th

CP – Recognition of Red Ribbon Week T-shirt Design (Smith)

CC – 2nd Reading – Ordinance 2017-10 Amendment to LMC regarding Misprint (Rivera)

CC – 2nd Reading – Ordinance 2017-11 PUD No. 2017-01 (Brandt)

CC – 2nd Reading – Ordinance 2017-12 Amendment to LMC regarding DMA (Speer)

PH – 2015 UWMP – Resolution 2017-XX (Brandt)

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 Agenda for the meeting of September 5, 2017 at City Hall, 119 Fox Street, Lemoore, CA on August 30, 2017.

 //s//

Mary J. Venegas, City Clerk

**August 15, 2017 Minutes
Study Session
City Council Meeting**

CALL TO ORDER:

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

ROLL CALL: Mayor: MADRIGAL
Mayor Pro Tem: NEAL
Council Members: BLAIR, BROWN, CHEDESTER

City Staff and contract employees present: Interim City Manager Olson; Assistant City Manager Speer; City Attorney Lerner; Acting Public Works Director Rivera; Police Chief Smith; Finance Director Corder; City Clerk/HR Manager Venegas.

PUBLIC COMMENT

There was no public comment.

STUDY SESSION – Section SS

There was no study session.

CLOSED SESSION PUBLIC COMMENT

There was no public comment.

At 5:31 p.m., Council adjourned to Closed Session.

CLOSED SESSION

1. Conference with Labor Negotiator
Government Code Section 54957.6
Agency Negotiator: Jenell Van Bindsbergen, City Attorney
Employee Organizations: General Association of Service Employees, Lemoore
Police Officers Association, Lemoore Police Sergeants Unit
2. Public Employee Performance Evaluation
City Manager
3. Conference with Legal Counsel – Anticipated Litigation
Government code Section 54956.9
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d)
of Section 54956.9
One Case

ADJOURNMENT

At 7:21p.m., Council adjourned.

**August 15, 2017 Minutes
Lemoore City Council
Regular City Council Meeting**

CALL TO ORDER:

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

ROLL CALL: Mayor: MADRIGAL
Mayor Pro Tem: NEAL
Council Members: BLAIR, BROWN, CHEDESTER

City Staff and contract employees present: Interim City Manager Olson; Assistant City Manager Speer; City Attorney Lerner; Acting Public Works Director Rivera; Police Chief Smith; Finance Director Corder; City Clerk/HR Manager Venegas; Quad Knopf Planner Brandt.

CLOSED SESSION REPORT

Nothing to report out.

PUBLIC COMMENT

Christine Dickman had a complaint regarding speeding on North Olive. She made a homemade sign stating 25 mph and placed it her yard. She stated more traffic control is needed on North Olive.

Richard Harriman said he is representing the San Joaquin Valley Environmental Defense Center. This is regarding the Lennar project. He stated the letter from Lemoore High School stating they were no longer interested in the school site does not hold a legal standing. He requests the item be pulled from the agenda. Interim City Manager Olson stated the item he is referring to is not on tonight's agenda.

John Miller from Ramblin Rose addressed the reduced funding for the Chamber of Commerce and he stated it was a major concern.

Amy Ward, Interim CEO for the Lemoore Chamber of Commerce, introduced herself to Council. She has been able to go on community walks and this encourages positive engagements with the community.

Marlena Brown representing Captain David James and the Naval Air station invited Council for a tour of the Navy facilities. Tours are also available for the general public. The general public should contact Lemr_pao@navy.com.

Amy Dickinson Camble is a guest at tonight's meeting. She suggested putting up a solar speed sign for the complaint on Olive. She has been on many boards and when there is three minutes to speak, there is only three minutes.

CEREMONIAL / PRESENTATION – Section 1

1-1 Recognition to the Lemoore Volunteers

Recreation Coordinator Sheila Taylor recognized the Volunteer Sponsors and Volunteers from the Summer Recreation Program. All sponsors were presented with a plaque.

1-2 Citizen Recognition for Lemoore Police Department Police Athletic League

Item pulled from agenda.

1-3 Citizen Recognition for Hard Work and Dedication

Mayor Madrigal presented Azaelya Johnson Neal with a certificate of recognition from the City for her hard work and dedication in running track while in Australia.

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

2-1 Department & City Manager Reports

Commander Kendall provided a weed abatement update. There were 144 Code Enforcement calls for service and 33 cases were specific to weed abatement. Commander Kendall also said thank you to those who participated in National Night Out.

Acting Public Works Director Rivera stated the Lemoore Senior Center unground of fire line has begun. The rough plumbing is complete, electricity will be complete within the week and the exterior siding will be done soon. Fox Street tree removal is complete. A rendering of the proposed landscaping will be forthcoming. Rivera also provided an update regarding the Cimmaron Park sewer replacement, slurry seal project and the status of Well's 7 and 12.

Finance Director Corder stated the auditors are not on site but auditing remotely. The audit is expected to be done in November or early December.

Acting City Manager Speer stated the Junior Account position held final interviews on Monday and the Maintenance Worker testing will be tomorrow. A meeting with developers and developing an internal team is underway.

Interim City Manager Olson has staff developing a medial policy. Consensus by Council was received to proceed. Also, staff is prepared to present a possible tax increase at a later date.

CONSENT CALENDAR – Section 3

- 3-1 Approval – Minutes – Regular Meeting – June 20, 2017
- 3-2 Approval – Minutes – Special Meeting – July 31, 2017
- 3-3 Approval – Ordinance 2017-08 to Correct Duplicate Ordinance Number for Zoning Text Amendment 2017-01 Approved 06/20/17
- 3-4 Approval – Budget Amendment and Notice of Completion – Fox Street Sidewalk Remediation
- 3-5 Approval – Investment Report for the Month Ended May 31, 2017
- 3-6 Approval – Investment Report for the Month Ended June 30, 2017
- 3-7 Approval – Resolution 2017-23 Declaring Public Nuisances and Ordering Public Hearing Regarding Weed Abatement
- 3-8 Approval – Resolution 2017-24 Authorizing the City's Participation in the Energy Savings Assistance Program with PG&E that will be Implemented by Highlands Energy
- 3-9 Approval – Budget Amendment – 14-CDBG-9884 Senior Center Improvement Project
- 3-10 Approval – Bid Award – CIP 5024 & 59006 – 19 ½ Avenue Sidewalk and Slurry Seal from the Grove Apartments to Bush Street

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

Ayes: Neal, Chedester, Brown, Blair, Madrigal

PUBLIC HEARINGS – Section 4

- 4-1 General Plan Amendment No. 2016-02 and First Reading of Zone Change Amendment No. 2016-02: a request by Daley Homes to reestablish the Low Density Residential and Low Medium Density Residential land use designation on the proposed undesignated site, and reestablish the Low-Medium Density Residential (RLMD) and the Low Density Residential (RLD) zones on the proposed unzone site. The site is located at the northeast corner of State Route 198 and State Route 41, south of San Simeon Drive and west of Arcata Avenue (APN 023-320-005). Mitigated Negative Declaration, Resolution 2017-25, and Ordinance 2017-09. Planning Commission Recommendation: Redesignate and rezone entire site to Low Density Residential (RLD) (Brandt)

Public hearing opened at 8:24 p.m.

*Spoke: Holly Blair read a letter on behalf of Steve Rossi.
Paul Daley*

Public hearing closed at 8:37 p.m.

Motion by Council Member Chedester, seconded by Council Member Blair, to approve General Plan Amendment No. 2016-02 and Zone Change Amendment No. 2016-02 including the acceptance of the Mitigated Negative Declaration, adoption of Resolution No. 2017-25, and adoption of the first reading of Ordinance No. 2017-09, designating and zoning the entire undesignated portion of the site as Low Density Residential (RLD.)

Ayes: Chedester, Blair, Neal, Brown, Madrigal

NEW BUSINESS – Section 5

There was no new business.

CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports / Requests

Council Member Holly Blair stated she was not here for ego, she was here for community members. Ms. Blair expressed sincere condolences to the family who lost a love one. She attended National Night Out and it was fabulous. She also did a ride-a-long with Sgt. Rossi. Mrs. Blair also spoke about the following:

- *Parking on Cinnamon in front of the school*
- *Need more information of who to contact if a victim or know a victim of domestic violence*
- *Weeds around City – glad this item is being addressed, recommend City be cited the same as home owners*
- *Community service – glad to see community recognition*
- *Accept invitation for a tour of Naval Air Station Lemoore*
- *Suggest a resolution to not build past Marsh – Consensus by Council to bring back*
- *Senior Citizen Advisory Board – love it! Need more youth involvement and suggest organizing a Youth Advisory Board – Consensus by Council to bring back*
- *West Hills College Lemoore Club Rush from 10-1pm and should making contact*

- *Public statement regarding Tachi Tribe, important to honor traditions, suggest a peace offering and would like to work cooperatively with tribe – Consensus by Council to bring back*
- *Put forth quality streams and updating website*
- *Parking in front of library, hope to move forward with a solution*
- *Traffic between Bush and College, commend West Hills YDO, suggest bike lanes to college and a water fountain and lighting*
- *Car charging stations – suggest study session for item*
- *Approached by investor and interested in marijuana dispensaries. No consensus to place item on agenda.*

Council Member Dave Brown offered condolences to the family of last week's tragic event. He also thanked all who responded. Mr. Brown requested to discuss California Labor Code Sections 230.3 and 230.1 regarding job protected leave for volunteer fire fighters, reserve peace officers or emergency rescue personnel responding to emergencies during normal work hours. Consensus by Council to bring back. Mr. Brown also asked to consider conducting a complete review of our current City ordinances. Consensus by Council to bring back. Mr. Brown attended the Kings County Area Public Transit Authority meeting with nothing to report. He also attended the Kings County Commission on Aging meeting and they will have a Friendship Reunion at Burris Park in Hanford on 9/15/17 from 9-2pm. This event is open to all Kings County Residents and lunch will be served. Attended the South Fork Kings Sustainable Groundwater Management Act Joint Powers Authority Board and it is moving forward.

Mayor Pro Tem Neal thanked Amy Ward for the downtown walk.

CLOSED SESSION PUBLIC COMMENT

There was no public comment.

At 9:17 p.m., Council adjourned to Closed Session.

CLOSED SESSION

1. Conference with Labor Negotiator
Government Code Section 54957.6
Agency Negotiator: Jenell Van Bindsbergen, City Attorney
Employee Organizations: General Association of Service Employees, Lemoore
Police Officers Association, Lemoore Police Sergeants Unit
3. Conference with Legal Counsel – Anticipated Litigation
Government code Section 54956.9
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9
One Case

ADJOURNMENT

At 11:01 p.m., the meeting adjourned. There was nothing to report out of Closed Session.

ATTEST:

APPROVED:

May J. Venegas, City Clerk

Ray Madrigal, Mayor



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

Staff Report

Item No: 3-2

To: Lemoore City Council

From: Heather J. Corder, Finance Director

Date: August 24, 2017

Meeting Date: September 5, 2017

Subject: Investment Report for the Month Ended July 31, 2017

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:

Receive and file the investment report for month ended July 31, 2017.

Subject/Discussion:

California Government Code Section 53607 and the City of Lemoore's Investment Policy require the submission of a monthly investment report to the City Council. As of July 31, 2017, the City had \$44.75 million (current market value) in cash and investments and in the average weighted yield to maturity on the City's public fund investments was 0.59%. As required by government code, all investments are in conformity with the City's investment policy and sufficient cash flows are available to meet the next six months of estimated expenditures.

The attached Monthly Investment Report presents the investments held by the City of Lemoore as of July 31, 2017. The Investment Report consists of the following two summaries:

- Summary of Cash and Investments – Provides the total portfolio of the City
- Investments at Market Value by Maturity Date – Provides a list of investment by maturity date, an indication of the liquidity of the investments. The City's investment policy defines what the City can legally invest in under State Law

and City policy. These restrictions in investment types and the terms of allowable investments result in limited yields on City Investments.

As of July 31, 2017, the City had \$44,751,543 (current market value) in cash and investments. The investments included CD's (\$5.1 million), US Government Securities (\$4.99 million) and the State Investment Pool (16.1 million). The City's bank accounts held approximately \$18.53 million.

Thirty-five percent (35.99%) of the City's portfolio is with the State Investment Pool (Local Agency Investment Fund, LAIF) in which the State's Investment experts provide diversified investments in which local agencies can invest. By using the combined size of the participating cities and agencies, the State Pool can provide a better yield, liquidity and investment knowledge than otherwise would be available to a single entity.

Financial Consideration(s):

None.

Alternatives or Pros/Cons:

None.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Receive and file the Monthly Investment Report.

Attachments:

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

List: Monthly Investment Report

Review:

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

Date:

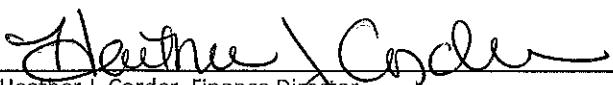
08/24/17
8/29/17
8/29/17
8/30/17

City of Lemoore
Summary of Cash and Investments
As of July 31, 2017

Type	Description	Bank/Agent	Maturity Date	Interest Rate	Amount	Current Market Value
CD	Fixed Term CD	Bank of America	8/16/2017	3.00%	\$ 118,720	\$ 118,741
CD	Fixed Term CD	Bank of America	9/19/2017	3.00%	124,495	124,520
Ckg	Laguna Irrigation District	Bank of America	7/31/2017	0.20%	64,361	64,361
Pool	Local Agency Investment Fund	State Treasurer	7/31/2017	0.68%	16,106,664	16,106,664
Ckg	General Operating Account	Union Bank	7/31/2017	0.01%	9,811,154	9,811,154
Ckg	IOC Account	Union Bank	7/31/2017	0.01%	3,769	3,769
Ckg	General Operating Account	Wells Fargo	7/31/2017	0.00%	3,385,508	3,385,508
Ckg	LMGC	Wells Fargo	7/31/2017	0.03%	306,640	306,640
USGS	US Government Agency Securities	US Bank	10/2/2019	1.25%	5,014,000	4,992,390
Cash	Cash	Morgan Stanly	7/31/2017	0.00%	210,078	210,078
CD	First Merchants Bank	Wells Fargo	9/21/2017	1.00%	248,000	248,110
CD	Oldtown Bank	Wells Fargo	11/6/2017	1.00%	249,000	249,163
CD	First Merit Bank (Ohio)	Wells Fargo	2/26/2018	1.30%	248,000	248,336
CD	Municipal Tr & Svgs Bank	Wells Fargo	8/27/2018	1.30%	248,000	248,848
CD	Greenfield Savings Bank	Wells Fargo	10/19/2018	1.50%	248,000	249,094
CD	Sallie Mae Bank	Wells Fargo	11/20/2018	2.05%	200,000	201,287
CD	Third Federal S&L Association	Wells Fargo	11/26/2018	1.60%	248,000	249,322
CD	Mid-Missouri Bank	Wells Fargo	12/19/2018	1.50%	249,000	250,452
CD	Webster Bank	Wells Fargo	1/24/2019	1.90%	200,000	201,223
CD	Washington Trust Westerly	Wells Fargo	2/19/2019	1.70%	247,000	247,578
CD	GE Capital Bank	Wells Fargo	2/21/2019	1.65%	247,000	247,387
CD	Barclays Bank	Wells Fargo	4/15/2019	1.90%	247,000	248,770
CD	Discover Bank	Wells Fargo	6/18/2019	2.00%	247,000	248,803
CD	American Express	Wells Fargo	9/18/2019	2.10%	247,000	249,278
CD	Citi Bank	Wells Fargo	1/14/2020	2.10%	247,000	249,170
CD	HSBC Bank USA	Wells Fargo	3/30/2020	1.25%	246,000	245,932
CD	American Expr Cent	Wells Fargo	6/17/2020	2.25%	247,000	247,803
CD	Capital One Bank USA	Wells Fargo	6/17/2020	2.15%	247,000	247,804
CD	Capital One	Wells Fargo	8/26/2020	2.35%	247,000	250,220
CD	Everbank	Wells Fargo	8/28/2020	2.05%	247,000	248,310
Ckg	Lemoore Redevelopment Agcy	Union Bank	7/31/2017	0.01%	4,741,728	4,741,728
Ckg	RDA IOC Account	Union Bank	7/31/2017	0.01%	9,102	9,102
					\$ 44,750,220	\$ 44,751,543

Average weighted Yield to Maturity: 0.59%

I certify that this report reflects all Government Agency pooled investments and is in conformity with the Investment Policy of the City of Lemoore. A copy of this Investment Policy is available at the Office of the Finance Director. The Investment Program herein shown provides sufficient cash flow liquidity to meet six months of estimated expenditures.

Signed: 
Heather J. Corder, Finance Director

City of Lemoore
Investments at Market Value by Maturity Date
As of July 31, 2017

Investments	1 Day to 180 Days	181 Days to 1 year	1 year to 2 years	2 years to 3 years	3 years to 4 years	4 years to 5 years	5+ years	Totals	Percent
CASH	18,532,341	-	-	-	-	-	-	18,532,341	41.41%
CD'S	740,534	248,336	2,392,763	1,239,986	498,530	-	-	5,120,149	11.44%
STATE POOL	16,106,664	-	-	-	-	-	-	16,106,664	35.99%
USGS	-	-	-	4,992,390	-	-	-	4,992,390	11.16%

Totals	35,379,539	248,336	2,392,763	6,232,376	498,530	-	-	44,751,543	100.00%
Percent	79.06%	0.55%	5.35%	13.93%	1.11%	0.00%	0.00%	100%	-



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

Staff Report

Item No: 3-3

To: Lemoore City Council

From: Frank Rivera, Acting Public Works Director

Date: August 21, 2017

Meeting Date: September 5, 2017

Subject: Notice of Completion for Lemoore Avenue Street Overlay

Strategic Initiative:

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

Proposed Motion:

Approve the filing of the Notice of Completion for the 2016-17 Lemoore Avenue Street Overlay Project from State Route 198 to Bush Street and authorize the Interim City Manager to sign document for recordation.

Subject/Discussion:

Staff received approval from City Council on July 5, 2016 to allow a one-time approval for staff to accept and award a bid for the Lemoore Avenue Overlay project. The bid was scheduled to open June 30, 2016 and from the submitting bidders, Cen Cal Paving, Inc. was awarded the contract.

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

Financial Consideration(s):

The overall cost of this project was \$404,128. A five percent retention will be withheld until 35 days past Notice of Completion filing.

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

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

Con:

- None noted

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

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

Attachments:

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

Review:

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

Date:

- 8/28/17
- 8/30/17
- 8/29/17
- 8/30/17

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

City Clerk
City of Lemoore
119 Fox Street
Lemoore, CA 93245

No Fee Per Government Code 6103

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the City Council of the City of Lemoore, 119 Fox Street, Lemoore, California, entered into an Agreement July 12, 2016 with Cen Cal Paving, Inc. for a street overlay project of Lemoore Avenue from State Route 198 to Bush Street with the inclusion of street striping and ADA compliance of streets in the City of Lemoore in Kings County, California 93245. Such work has been completed and accepted by the City of Lemoore on the 5th day of September, 2017.

CITY OF LEMOORE

Nathan Olson, Interim City Manager

ATTEST:

Mary J. Venegas, City Clerk

CERTIFICATE

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

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

EXECUTED this ____ day of _____, 2017 at Lemoore, California.

Frank Rivera
Acting Public Works Director
City of Lemoore

PUBLIC AGENCY ACKNOWLEDGEMENT

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

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

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

Mary J. Venegas, City Clerk

PUBLIC AGENCY ACKNOWLEDGEMENT

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

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

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

Mary J. Venegas, City Clerk



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Staff Report

Item No: 3-4

To: Lemoore City Council

From: Steve Brandt, City Planner

Date: August 22, 2017

Meeting Date: September 5, 2017

Subject: Ordinance 2017-09 - Zone Change Amendment No. 2016-02: a request by Daley Homes to reestablish the Low Density Residential (RLD) zones on the proposed unzone site. The site is located at the northeast corner of State Route 198 and State Route 41, south of San Simeon Drive and west of Arcata Avenue (APN 023-320-005)

Strategic Initiative:

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

Proposed Motion:

After conducting its second hearing on proposed Ordinance No. 2017-09, designating and zoning the entire undesignated portion of the site as Low Density Residential (RLD); waive the reading of the Ordinance in its entirety and adopt the Ordinance.

Subject/Discussion:

This project proposal was requested by Daley Homes to reestablish the Low Density Residential (RLD) and the Low-Medium Density Residential (RLMD) zones on the proposed un-zoned site. The Planning Commission recommended an approval that was different from the applicant's request. The Planning Commission recommended that the entire undesignated area be designated and zoned Low Density Residential (RLD). This would mean that instead of a mix of single-family homes and four-plex's, only single-family and two-family homes would be allowed. At the August 15th public hearing, the City Council agreed with the Planning Commission and adopted the first reading of the Ordinance, zoning the entire property Low Density Residential (RLD.)

Financial Consideration(s):

"In God We Trust"

There is no financial impact to the City regarding the zone change.

Alternatives or Pros/Cons:

Alternatively, the City Council could choose to change its position from August 15th, and approve the applicant's request as they have proposed it, which would allow some of the site to be zoned RLMD (Low-Medium Density Residential).

Commission/Board Recommendation:

On June 12, 2017, the Planning Commission, after holding a public hearing, recommended that the City Council approve the Zone Change with the entire undesignated area to be zoned Low Density Residential (RLD.)

Staff Recommendation:

Staff recommends that the City Council adopt Ordinance No. 2017-09, zoning the entire undesignated portion of the site as Low Density Residential (RLD).

Attachments:

- ☐ Resolution:
- ☒ Ordinance: 2017-09
- ☐ Map
- ☐ Contract
- ☐ Other

Review:

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

Date:

- 08/28/17
- 08/09/17
- 08/08/17
- 08/30/17

ORDINANCE NO. 2017-09

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
APPROVING ZONE CHANGE NO. 2016-02, CHANGING THE ZONING MAP TO
ZONE PROPERTY LOCATED ON THE NORTHEAST CORNER OF HIGHWAY 198
AND HIGHWAY 41 (APN 023-320-005) TO LOW DENSITY RESIDENTIAL**

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

SECTION 1. FINDINGS.

- (a) The owner of the property located on the northeast corner of Highway 198 and Highway 41 (APN 023-320-005) has requested a zoning change to RLD (Low Density Residential) and RLMD (Low-Medium Density Residential.)
- (b) On June 12, 2017, the Planning Commission of the City of Lemoore held a public hearing, reviewed the proposal, and recommended approval of the zoning change to the City Council, with the entire site to be zoned RLD.
- (c) This zoning change is consistent with the City of Lemoore General Plan, Lemoore Municipal Code and the Zoning Ordinance and would not be detrimental to the public interest, health, safety, convenience, and welfare of the City.
- (d) Pursuant to the California Environmental Quality Act (CEQA), a Mitigated Negative Declaration (MND) has been prepared for this project.
- (e) The City Council held a public hearing for the proposed zoning change on August 15, 2017.
- (f) The City Council approved the zoning change to RLD and adopted the MND for the project.

SECTION 2. The property located on the northeast corner of Highway 198 and Highway 41 (APN 023-320-005) is hereby zoned RLD (Low Density Residential.) The official Zoning Map shall be amended to reflect this change.

* * * * *

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 15th day of August 2017 and was passed and adopted at a regular meeting of the City Council held on the 5th day of September 2017, by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

Mary J. Venegas, City Clerk

Ray Madrigal, Mayor



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Staff Report

Item No: 3-5

To: City Council

From: Heather J. Corder, Finance Director

Date: August 24, 2017

Meeting Date: September 5, 2017

Subject: Job Description for Junior Accountant

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 job description for the position of Junior Accountant.

Subject/Discussion:

The attached job description is for the position of a Junior Accountant. This position was approved on the position allocation during the June 20, 2017 City Council meeting. This position is the entry-level accountant series and was created to be an intermediary step between the Accounting Technician and Accountant. The position will perform technical accounting and/or payroll functions, process and maintain a variety of accounting records and financial reports, and provide technical support to the professional and management staff. This position is a management and exempt.

Financial Consideration(s):

The salary range of a Junior Accountant is \$3,724 to \$4,780 per month.

Alternatives or Pros/Cons:

Pro:

- Formal approval of the scope of work for the Junior Accountant

Cons:

- None Noted

"In God We Trust"

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends approval of the job description for the position of Junior Accountant.

Attachments:

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

List: Junior Accountant Job Description

Review:

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

Date:

8/24/17
8/29/17
8/29/17
8/30/17

JUNIOR ACCOUNTANT
(CONFIDENTIAL)

Class specifications are intended to present a descriptive list of the range of duties performed by employees in the class. Specifications are not intended to reflect all duties performed within the job.

DEFINITION

To perform and work independently in technical accounting and/or payroll functions; to process and maintain a variety of accounting records and financial reports; and to provide technical support to the professional and management staff.

DISTINGUISHING CHARACTERISTICS

This is the entry level class in the Accountant series. This class is distinguished from the Accountant by the performance of the more routine tasks and duties assigned to positions within the series and by the level of supervision received in the performance of assigned duties and by the education level of the employee. .

SUPERVISION RECEIVED AND EXERCISED

Receives general supervision from the Finance Director. Receives technical supervision from the Accountant. Will supervise and manage or assist in managing Account Techs and Payroll Clerks.

ESSENTIAL FUNCTION STATEMENTS - *Essential responsibilities and duties may include, but are not limited to, the following:*

Essential Functions:

1. Prepare and process the City's payroll, maintain payroll records; control and maintain leave accruals.
2. Assure compliance with applicable Federal, State and City regulations and requirements
3. Prepare a variety of statistical reports for department use.
4. Track, enter and depreciate fixed assets; maintain asset inventories.
5. Process, verify and perform journal entries, bank and other reconciliations and account coding.
6. Provide support for utility billing function.
7. Utilize appropriate cash handling procedures: prepare bank deposits.
8. Balance funds to generated accounting reports; conduct routine and non-routine reconciliations of various accounts.
9. Review and analyze financial records for completeness and accuracy.
10. Prepare journal entries, trial balances and fiscal and statistical reports.

CITY OF LEMOORE
Junior Accountant (*Continued*)

11. Assist with year-end closing of accounts and budget reconciliation.
12. Perform special projects.
13. Assist with audit and related reports and information.
14. Be a team player, which involves flexibility, cooperation and communication.
15. Perform related duties as assigned.

Marginal Functions:

16. Provide back-up support for accounts payable and accounts receivable functions as needed.
17. Perform related duties as required.

QUALIFICATIONS

Knowledge of:

Basic Generally Accepted Accounting Principles.
Applicable Federal, State, and local laws and regulations.
Methods and practices of payroll processing.
Financial mathematics and statistics.
Auditing including elements of internal control.
Methods and practices of financial recordkeeping and report preparation.
Automated financial software programs.

Ability to:

Perform technical accounting and recordkeeping work.
Intermittently, review and evaluate documents related to department operations; observe, identify and problem solve office operations and procedures; understand, interpret and explain department policies and procedures; explain operations and problem solve issues for the public and with staff.
On a continuous basis, sit at desk for long periods of time or stand at public counter; intermittently twist to reach equipment surrounding desk; perform simple grasping and fine manipulation; use telephone; write or use a keyboard to communicate through written means; and lift or carry weight of 10 pounds or less.
Organize, prioritize, and coordinate work activities.
Make arithmetic calculations with speed and accuracy.
Prepare and maintain accurate payroll and other confidential employee records.
Reconcile complex accounting records; research account discrepancies.
Use sound judgment in recognizing scope of authority.
Operate and use modern office equipment including computers and applicable software.
Maintain regular attendance and adhere to prescribed work schedule to conduct job responsibilities.
Utilize appropriate safety procedures and practices for assigned duties.
Communicate effectively orally and in writing.
Relate effectively with people of varied academic, cultural, and socio-economic backgrounds using tact, diplomacy, and courtesy.
Establish and maintain effective, cooperative and collaborative working relationships with others.

CITY OF LEMOORE
Junior Accountant (*Continued*)

Experience and Education

Experience:

No specific experience necessary, but should be able to meet the qualifications as described above.

Education:

Equivalent to an Associate's degree from an accredited college with major course work in accounting or a related field.

WORKING CONDITIONS

Environmental Conditions:

Office environment.

Physical Conditions:

Essential and marginal functions may require maintaining physical condition necessary for sitting for prolonged periods of time.



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

Staff Report

Item No: 3-6

To: Lemoore City Council
From: Darrell Smith, Chief of Police
Date: August 17, 2017 Meeting Date: September 5, 2017
Subject: Authorize the purchase of a 2018 Dodge Charger for the Lemoore Police Department and authorize the Interim City Manager to sign the purchase agreement

Strategic Initiative:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input checked="" 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 purchase of an additional patrol vehicle and authorize the Interim City Manager to sign the budget amendment and execute the purchase agreement.

Subject/Discussion:

City staff is requesting an additional patrol vehicle for police department operations. The City Council is asked to consider the purchase of a 2018 Dodge Charger, as well as the equipment, paint and markings necessary to put the vehicle into service for patrol operations. Staff obtained three (3) quotes for a 2018 Dodge Charger, as required by the purchasing policy, and is recommending that the City Council authorize the purchase of the vehicle from Wondries Fleet Group, at the cost of \$26,974. In addition to the purchase of the vehicle, equipment and markings for the vehicle will cost an additional \$20,880. The total cost for the purchase and outfitting of the vehicle will be \$47,854.

The Police Department currently has twenty-one (21) patrol vehicles in its inventory that are used specifically by officers whose primary duties require them to drive a patrol vehicle. As recruitment and retention continues to grow, we have twenty-one (21) full

time officers and six (6) reserve officers assigned to utilize patrol vehicles. As more and more officers are moving into and residing within the city limits, more officers are being assigned a take home patrol car.

Currently we have twelve (12) full time officers with take home patrol cars. The remaining nine (9) patrol cars are being shared amongst the fifteen (15) remaining officers. Projecting forward we anticipate hiring three (3) new reserve officers this fiscal year. We also have one new officer currently on FTO who lives in town and will be issued a patrol car when he completes his field training. This will leave eight (8) patrol cars being shared by eighteen (18) officers.

When we have a patrol vehicle sent to the city shop for maintenance or repairs, or when we have an officer(s) who is not assigned a take home car and has to go out of town for training, we do not have enough vehicles. It is not uncommon for us to have three (3) to seven (7) officers assigned to day shift, all of which are not assigned a take home vehicle. This leaves us with one (1) spare vehicle. If one (1) or more vehicle is at the shop for service or repairs, we do not have enough vehicles for every officer.

With the addition of one (1) new patrol vehicle, we would be able to ensure our fleet is up to the standards needed for patrol functions. This vehicle would be an additional patrol vehicle and we would not be replacing any current patrol vehicle.

Financial Consideration(s):

A budget adjustment to the general fund FY17/18 (4221-4840AR) in the amount of \$47,854.

Alternatives or Pros/Cons:

Pros:

- Ensures patrol division has the patrol vehicles needed to appropriately deploy for patrol functions.

Cons:

- The cost of this item was not budgeted in the fiscal year 2017/2018

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommends that the City Council approve the purchase of one additional 2018 Dodge Charger from Wondries Fleet Group, and the necessary up-fit equipment and installation cost to be used for patrol utilizing funds from the General Fund Asset Replacement account.

Attachments:

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

Review:

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

Date:

- 8/28/17
- 8/30/17
- 8/29/17
- 8/30/17

List: Budget Amendment, Price Quotes: Wondries Fleet Group, Hanford Dodge, McPeck Dodge, DuraTech USA, Plain Insane Graphics, Jones Collision Center, and Cook's Communications.



CITY OF LEMOORE

BUDGET AMENDMENT FORM

Date:	8/30/2017	Request By:	Darrell Smith, Chief of Police
Requesting Department: Police - 4221			

TYPE OF BUDGET AMENDMENT REQUEST:

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

TYPE OF BUDGET AMENDMENT REQUEST:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
001	4221	4840AR	\$ -	\$ 47,854.00	\$ 47,854.00
001	001	Asset Replac.	\$ 1,500,000.00	\$ (47,854.00)	\$ 1,452,146.00
Total				\$ -	

JUSTIFICATION FOR CHANGE/FUNDING SOURCE:

Authorize the purchase of an additonal patrol vehicle for PD.

APPROVALS:

Department Head:	Date: 8/30/17
------------------	---------------

City Manager:	Date:
---------------	-------

Completed By:	Date:
---------------	-------

BRAVO CDJR OF ALHAMBRA

August 14, 2017

Lt. Michael Kendall
Lemoore Police Dept.
657 Fox Dr.
Lemoore, a 93254

Delivery Via Email

Dear, Lt Kendall

In response to your inquiry, we are pleased to submit the following for your consideration:

Bravo CDJR of Alhambra, will sell, service and deliver at City of Lemoore, 2018 new/unused Charger Patrol sedans responding to your requirement with the attached specifications for \$ 24,863.00 plus State Sales Tax, and \$8.75 tire tax and delivery (non-taxable). These vehicles are available under the Los Angeles County PO# 17369005-1 (Car to be all white).

SELLING PRICE	24,863.00
SALES TAX 7.25%	1,802.56
STATE TIRE TAX	8.75
DELIVERY	300.00

TOTAL	26,974.31
-------	-----------

Kevin Buzzard
National Law Enforcement Sales Manager
National Auto Fleet Group
Wondries Fleet Group
626-656-8431 O
714-2641867 C
562-684-4672 F
Buzzard5150@gmail.com

1100 W Main St, Alhambra, CA 91801
626-591-2400





Paul A Smart
 369 N 11th Ave
 Hanford CA 93230
 Phone (559)583-7000 Fax (559)583-1573
paul.smart@hanfordcdjr.com

DATE 8/28/2017
 Quotation # 100
 Customer ID

Quotation For:
 Michael Kendall
 Lemoore PD

Quotation valid until: 9/7/2017
 Prepared by: Paul A Smart

Instructions:
 Enter a T in each row that should be

Comments or Special Instructions: None
 Price is per unit.

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
1	2018 Dodge Charger Police 5.7Hemi	25,961.00	t	25,961.00
1	Doc Fee	80.00	t	80.00
1	Tire Fee	8.75		8.75
SUBTOTAL				\$ 26,049.75
TAX RATE				7.25%
SALES TAX				1,887.97
OTHER				-
TOTAL				\$ 27,937.72

If you have any questions concerning this quotation, contact name, phone number, e-mail.

THANK YOU FOR YOUR BUSINESS!

HANFORD CHRYSLER DODGE JEEP RAM
369 N 11TH AVE
HANFORD, CA 932304511

Configuration Preview

Date Printed: 2017-08-28 2:28 PM VIN: Quantity: 1
Estimated Ship Date: VON: Status: BA - Pending order
FAN 1: 03628 COUNTY of KINGS,
CALIFORNIA
FAN 2:
Client Code:

Sold to:
HANFORD CHRYSLER DODGE JEEP RAM
(60485)
369 N 11TH AVE
HANFORD, CA 932304511

Ship to:
HANFORD CHRYSLER DODGE JEEP RAM (60485)
369 N 11TH AVE
HANFORD, CA 932304511

Bid Number: TB8054
PO Number:

Vehicle: 2018 CHARGER POLICE RWD (LDDE48)

	Sales Code	Description	MSRP(USD)
Model:	LDDE48	CHARGER POLICE RWD	32,020
Package:	29A	Customer Preferred Package 29A	0
	EZH	5.7L V8 HEMI MDS VVT Engine	2,230
	DGJ	5-Speed Auto W5A580 Transmission	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*X5	HD Cloth Bucket Seats w/Vinyl Rear	120
	-X9	Black	0
Options:	LNK	LED Spot Lamps	300
	LNA	Matching Right Spot Lamp	210
	LNF	Black Left Spot Lamp	210
	CK9	Delete Carpet	0
	CW6	Deactivate Rear Doors/Windows	75
	4DH	Prepaid Holdback	0
	AYW	Patrol Package Wiring Prep Package	1,150
	4ES	Delivery Allowance Credit	0
	AEB	Street Appearance Group	375
	MAF	Fleet Purchase Incentive	0
	TYL	245/55R18 BSW Performance Tires	180
	MSY	Delete Badge	0
	AWC	Fleet Safety Group	595
	MDA	Front License Plate Bracket	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	171	Zone 71-Los Angeles	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB8054	Government Incentives	0
Discounts:	3B7	Officer Protection Package Discount	-595
	YGF	8 Additional Gallons of Gas	0
Destination Fees:			1,095
Total Price:			<u>37,965</u>

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Order Type:

Scheduling Priority:

Customer Name:

Customer Address:

Instructions:

Fleet

1-Sold Order

USA

PSP Month/Week:

Build Priority:

99



QUOTE
CITY OF LEMOORE
2018 DODGE CHARGER POLICE CAR
WHITE PATROL UNIT
BESED OFF CITY OF VISALIA
RFB 16-17-19 / P.O P01456
7-18-2017

INCLUDES OPTIONS
29A DODGE CHARGER POLICE PKG
5.7 LITER V-8
HD CLOTH BUCKET SEATS W/CLOTH REAR
FULL SIZE SPAIR
8 KEYS / REMOTES
BLACK LEFT SPOT LIGHT
MATCHING RIGHT SPOT LIGHT
LED SPOT LAMPS
BLACK VINYL FLOOR COVERING
DEACTIVATE REAR DOORS/WINDOWS (CW6)
KEY ALIKE (FREQ 1)
POWER SEAT
POWER HEATED MIRRORS FOLD AWAY
BACK UP SENSORS
CAR TO BE ALL WHITE

SELLING PRICE	30,507.00
DELETE BALLISTIC DOORS	- 4,000.00
DELETE CONVENIENCE GROUP 1	-427.00
DELETE BLACK AND WHITE PAINT	-700.00
SUB TOTAL	25,380.00
SALES TAX 7.25%	1,840.05
CA TIRE TAX	8.75
DELIVERY	N/C
TOTAL FOR EACH CAR	27,228.80

1221 S. Auto Center Dr. - Anaheim, CA 92806
Phone: 1 (714) 635-2340 Fax: 1 (714) 533-1553



NOTES;

- 1 NEW WARRANTY FOR THE 2017 MODELS ARE
3YR/36,000 ON THE CAR
5YR/100,000 ON THE POWER TRAIN
- 2 DELIVERY TIME IS 90-120 DAYS ARO

McPeek's Dodge of Anaheim
1221 AUTO CENTER DR
ANAHEIM, CA 9280
714-254-2613 OFC
714-254-2614 FAX
714-264-1867 CELL
KEVINB@MCPEEKDODGE.COM

1221 S. Auto Center Dr. - Anaheim, CA 92806
Phone: 1 (714) 635-2340 Fax: 1 (714) 533-1553



City of Visalia
Purchasing Division
707 W. Acequia Avenue
Visalia, CA 93291
(559) 713-4334

PURCHASE ORDER NO.

This order number must show on
all invoices, packing lists, etc.

P01457

Order Date: 01/11/17

Tax Correction
to 8%

VENDOR ID: V00170

VENDOR: MCPEEKS DODGE OF ANAHEIM
1221 S AUTO CENTER DR
ANAHEIM, CA 92806-5634

DELIVER TO: CITY OF VISALIA

CORPORATION YARD
336 N BEN MADDOX WAY
VISALIA, CA 93292

ALL INVOICES
MUST REFERENCE
THIS P.O. NUMBER

TELEPHONE #: (714) 254-2614

FAX #: (714) 254-2614

EMAIL: kevinb@mcpeekdodge.com

MAIL TWO COPIES
OF YOUR INVOICE TO:

CITY OF VISALIA FINANCE DEPT
P.O. BOX 5078
VISALIA, CALIFORNIA 93278

TERMS		BID NUMBER		REQUESTED BY		REQ #	
Net 30		RFB-16-17-19		Shawna Doucette		R02115	
QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
7		PATROL MARKED 2016 DODGE CHARGERS			30,507.08	213,549.56	
7		PATROL UP FITTING KIT			15,974.43	111,821.01	
		TAX \$				26,029.64	
					SUBTOTAL		325,370.57
					DISCOUNT		
					TAX		26,029.64
					FREIGHT		
					PO TOTAL		351,400.21
ACCOUNT NO.		AMOUNT					

ACCOUNT NO.	AMOUNT
5020-72000/VH0148 -999	351,400.21

DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BELOW

E. Forrester

AUTHORIZED PURCHASING AGENT

1.12.17

DATE ISSUED

THIS ORDER SUBJECT TO TERMS AND CONDITION ON REVERSE SIDE HEREOF. BY ACCEPTING THE ORDER
OR ANY PART THEREOF, SELLER AGREES TO AND ACCEPTS SAID TERMS AND CONDITIONS.



**CITY OF VISALIA
REQUEST FOR BID ("RFB")**

RFB NO. 16-17-19

**PRODUCT: TWELVE (12) 2016 DODGE CHARGERS
WITH UPFITTING**

**TEN (10) PATROL UNITS
TWO (2) K-9 PATROL UNITS**

BIDS ARE DUE NO LATER THAN 2:00 P.M. ON OCTOBER 14, 2016

The City of Visalia expressly reserves the right to modify, or withdraw from, the process initiated and described herein. No rights shall be vested in any party, individual or entity by virtue of its preparation to participate in, or its participation in, such process. The City expressly reserves the right to modify, for any reason, the schedule and any provision contained herein. The City reserves to itself the selection of winning respondent(s), if any, in the exercise of its sole discretion. No binding commitment shall arise on the part of the City to any respondent under this Request for Bid until and unless the parties sign documents of agreement that become effective in accordance with their terms. Responses to this RFB, however, shall be held firm by Respondent for at least ninety (90) days.

**Advertisement Dates: September 20, 2016
September 26, 2016**

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EXHIBITS

A. BID FORM

B. CERTIFICATIONS, AFFIDAVITS, ASSURANCES, STATEMENTS, WAIVERS, AND QUESTIONNAIRES WHICH MUST ACCOMPANY BID FORM

B-1. Non-Collusion Affidavit

B-2. Workers' Compensation Insurance Certificate

B-3. Equal Employment Opportunity Compliance Certificate

B-4. Ownership Disclosure

B-5. Drug-Free Workplace Certificate

C. GENERAL CONTRACT PROVISIONS

I. DEFINITIONS

For the purposes of this RFB NO. 16-17-19, the following terms shall have the meanings indicated:

1. "City" means the City of Visalia
2. "City Council" means the Council of the City of Visalia
3. "Bidder", "Vendor", "Supplier", "Consultant", "Contractor" and "Subrecipient" are used interchangeably throughout this invitation to mean the person, firm, or corporation or other entity submitting a Bid in response to the Request for Bid.
4. "Bid" and "Proposal" are used interchangeably to mean an individual's or entity's offer in response to this Request for Bid.
5. "RFB" means Request for Bid No. 16-17-19.

II. INTRODUCTION

The City of Visalia Purchasing Division is soliciting Bids for twelve (12) Dodge Chargers with up-fitting for the Visalia Police Department. [Ten (10) patrol units and two (2) K-9 units].

The successful bidder shall be responsible for providing all services and products necessary to fulfill the requirements of this Invitation to Bid.

In an effort to encourage local businesses to provide goods and services to the City, Council has enacted a local preference. The local preference will apply to any business that has a business address within Tulare County for a minimum of six months. A Post Office Box will not be accepted as a business address. The City reserves the right to request proof of Tulare County address.

The local preference for bids consists of a match preference in which a local vendor whose bid is within 5% of the apparent low bidder will be given three (3) business days, from date notified, to match or beat the low bid. If there is more than one local vendor that is within the 5% range, the offer goes to the local vendor that is closest to the low bid.

III. INSTRUCTIONS

1. Fill out attached Bid Form (Exhibit "A") in ink or typewriting completely.
2. Cross out and initial mistakes in ink and place the correct response next to same.
3. Timely submit Bid in a sealed envelope addressed and marked as follows:

To:

City of Visalia Purchasing Division
707 W. Acequia Avenue
Visalia, California 93291

From:

Bidders Name & Address

Marked:

Twelve (12) 2016 Dodge Chargers with Up-Fitting
CLOSING DATE: October 14, 2016 @ 2:00 p.m.

4. Submit each of the required Certifications, Affidavits, Assurances, Statements and Questionnaires as well as optional waiver(s) to City with sealed Bid. City will not consider Bids which are not accompanied by the required completed forms.

5. Inquiries: Instructions to Vendor, Specifications and Bid Forms may be inspected and obtained by visiting our web site at visaliapurchasing.org or by calling (559) 713-4334, or by FAX (559) 713-4802. However, to prevent misinterpretations, the Purchasing Division would prefer that all questions be sent by email to purchasing@visalia.city

Questions regarding this RFB are due no later than October 5, 2016.

IV. SCOPE OF SERVICES/PROJECT

The City of Visalia Purchasing Division is soliciting Bids for twelve (12) Dodge Chargers with up-fitting for the Visalia Police Department (Ten (10) patrol units and two (2) K-9 units). Awarded Vendor will be responsible supplying twelve (12), fully-functional 2016 Dodge Chargers which meet the specifications and requirements of this RFB to the delivery points specified in this RFB.

- Awarded Vendor must deliver fully functional Dodge Chargers as specified in this RFB to the destination specified within 90 days from the City's issuance of Notice to Proceed.
- City will provide twelve (12) Motorola radios to be installed by Up-fitter.
- City will provide twelve (12) ICOP DVR units to be installed by Up-fitter.

VEHICLE SPECIFICATIONS

Vehicle specifications are described in Exhibit "D" (pages 18-24) of this RFB.

V. BID OPENING AND CONFIDENTIALITY

1. Bid Opening. Bids shall be opened publicly in the presence of attendees, if any, on October 14, 2016 at 2:00 p.m. at 707 W Acequia, Visalia CA, City Hall. The name of each Bidder and the amount of each Bid shall be open to public inspection at the Bid opening and after an award decision has been made. Other Bid information will not be available for public review during the evaluation phase or until the award of the contract.
2. Bid Confidentiality. The City favors full and open disclosure of all Bid records. The City will not expend public funds defending claims for access to, inspection of, or to be provided copies of any such records. By submitting a Bid, a Bidder agrees to indemnify and defend the City against all claims or actions brought against it to seek access to, or compel disclosure of, any records or documents in the City's possession.

After the award, the City intends that its selection process will be open and public. Respondents are advised that the California Public Records Act ("PRA") provides that any person may inspect or be provided a copy of any identifiable public record or document that is not exempted from disclosure by the express provisions of the Act. The Federal Freedom of Information Act ("FOIA") contains a similar provision. Each Bidder shall clearly identify any information within its Bid that it intends to ask the City to withhold as exempt under either the PRA or FOIA. Any information contained in a Bidder's submission which the Bidder believe qualifies for exemption from public disclosure as "Proprietary" or "Confidential" must be identified as such at the time of first submission of Bidder's Bid to this RFB. Any failure to identify information contained in a Bidder's Bid to this RFB as "Proprietary" or "Confidential" shall constitute a waiver of Bidder's right to object to the release of such information upon request under either Act.

VI. AWARD

1. Most Responsive, Responsible Bidder. Award shall be made to the most responsive, responsible Bidder whose Proposal meets the requirements and criteria set forth in this RFB, price and other factors considered, and whose Bid is determined to result in the optimum economic advantage to the City. A responsible Bidder is one who has the capability, financial capacity and integrity to perform the contract. A responsive Bidder is one who commits to all of the material terms, for example, price, quantity, quality and delivery, of this RFB.

The City of Visalia reserves the right to award bids received on the basis of splitting the purchases/services as described in this bid and awarding to more than one vendor and to accept the bid that is in the best interest of the City of Visalia.

2. Reservation of Rights. The City reserves the right to reject any item or items in the Bid; to waive informalities, technical defects, and minor irregularities in Bids received; and to select the Bid(s) deemed most advantageous to the City.

VII. PROTESTS/APPEALS

Because it is essential that Bidders have confidence in the procurement procedures for soliciting and awarding contracts, it is the policy of the City to offer Bidders the opportunity to appeal award of contracts. The following procedures shall apply in regard to appeals:

1. Any actual Bidder who is aggrieved in connection with this RFB or award of a contract hereunder may protest to the City of Visalia Purchasing Division in writing within five (5) working days after such aggrieved Bidder knows, should have reasonably known, or could reasonably be expected to know of the facts giving rise thereto; and
2. Should identify only the areas regarding bid contradictions, procurement errors, quotation rating discrepancies, legality of procurement context, conflict of interest in the rating process and inappropriate or unfair competitive procurement grievance regarding the Bid process.
3. The City's Purchasing Division shall have the authority to settle and resolve each protest. The resolution will be provided to Bidder in writing within five (5) working days of receipt of the appeal unless the Bidder is notified more time is required.
4. Further levels of appeal may be made in accordance with the appeals provision contained in Chapter 5 of the City's "Purchasing and Contract Procedures" which is available through City's Purchasing Division.

VIII. SPECIAL CONDITIONS

1. Product Issues
 - a. Complete Project. The successful Bidder shall be responsible for providing all materials, products, equipment and/or services necessary to fulfill the requirements of this RFB.
 - b. Product Inspection. The City will have ten (10) working days to inspect equipment for workmanship, appearance, proper functioning of all equipment, and conformance to all other requirements of this specification. If deficiencies are detected, the equipment will be rejected and the vendor will be required to

make necessary repairs, adjustments, or replacements. Payment and/or commencement of a discount period, if applicable, will not be made until the defects are corrected and the equipment re-inspected and accepted.

2. City-Contractor Relations

- a. Project Manager's Responsibility and Authority. City will designate a Project Manager. The Project Manager shall decide issues of quality and acceptability of materials, products, equipment, and all questions related to fulfillment of the contract for the project. Project Manager shall not have control over acts or omissions of the Contractor, their agents or employees.
- b. Control of Materials:
 - (1) Source of Supply and Quality of Materials Guarantee. All materials, parts and equipment supplied by the Contractor shall be new and/or of a quality equal to that specified.
 - (2) Equivalent Materials. Trade names or manufacturer's catalog information, where used, are a means of indicating kind, type, design, style, finish, durability or quality desired and are not intended to exclude or omit the products of any responsible manufacturer, if such products are equal in every respect to those specified. The burden of proof of compliance with the specifications is the responsibility of Contractor. City shall be the sole judge as to the adequacy of any item for substitution.
 - (3) Manufacturer's Directions. Manufactured articles, materials and equipment shall be applied, installed, connected, erected, used, cleaned and conditioned as directed by the manufacturer.

3. Legal Responsibilities.

- a. It is the responsibility of Contractor to comply with all local, state, and federal laws and regulations which apply to this project. This includes, but is not limited to, compliance with Uniform Building, Plumbing, Mechanical, Electric, and Fire Codes. Contractor shall provide a safe working environment in compliance with the Occupational Safety and Health Act, and California Health and Safety Codes. Additionally, Contractor shall secure all necessary permits, licenses, and similar requirements to carry out the project. Contractor shall comply with all applicable labor laws, and ensure against discrimination.
- b. Firearms Prohibited: Guns may not be carried by contractors/vendors/consultants while working on City of Visalia premises without the expressed written approval of a City of Visalia Department Head, or an exemption in the contract. If a contractor/vendor/consultant is caught carrying a gun, without City permission, their contract will be terminated.

IX. GENERAL CONDITIONS

1. It is the policy of the City to provide equal opportunity to all candidates when selecting Bidders to provide public services. Bidders are expected to be equal opportunity employers.

The City hereby affirmatively ensures that Disadvantaged Business Enterprises (DBE) will be afforded full opportunity to submit a Bid in response to this notice and will not

be discriminated against on the basis of race, color, national origin, ancestry, disability, gender or religion in any consideration leading to the award of contract.

No qualified disabled person shall, on the basis of disability, be excluded from participating in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives or benefits from Federal financial assistance.

Bidder shall provide to the City a list of all instances within the last ten (10) years where a complaint was filed or pending against Bidder in a legal or administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers. A description of the status or resolution of that complaint, including any remedial action taken is required.

2. Post-Closing Date Corrections are prohibited.
3. Bids will not be accepted unless signed in ink (not typed) in the appropriate space(s) by an authorized officer or employee of the Bidder.
4. Bids must be submitted on or before the Closing Date. Any Bids received after the Closing Date shall be returned, unopened, to the Bidder, provided the request number, opening date, and Bidder's return address are on the envelope.
5. Bids may be withdrawn prior to the Bid Closing Date by writing to the Purchasing Division.
6. Telegraphic, telephonic, electronic and facsimile Bids and withdrawal requests will not be accepted.
7. Prices submitted are considered accurate for a period of ninety (90) days and cannot be withdrawn after the Closing Date.
8. All Bids are the property of the City after submission.
9. City is not responsible for Bid errors and omissions.
10. Bids should be prepared in a straightforward, concise manner. Information provided which was not specifically requested will be considered only in City's discretion.
11. A written amendment or addenda issued by City's Purchasing Division is the only method which should be relied on with respect to changes to the RFB. Respondent is responsible to contact City's Purchasing Division prior to submitting a Bid to determine if any amendments were made to the RFB.
12. Any contract resulting from the RFB will be jointly administered by the City's Purchasing Division, and the Department requesting Bids.
13. Prior to conducting business in the City, a business tax certificate (license) must be obtained. Call 559-713-4326 for more information.
14. Bidder shall provide insurance as required by law and as indicated in the proposed contract.
15. Pursuant to the City's Charter, all other things being equal, tie Bids shall be awarded to a local merchant to the extent quality and prices are equal. If neither is a local vendor, the Bid shall be awarded by the flip of a coin by the Purchasing Division in the presence of at least one witness.

16. The City may make such investigation of the Bidder and information in the Bid as it determines necessary. This may include the collection of criminal history information, contractual and business associations and practices, employment histories and reputation.
17. All California agencies may purchase off the Proposal submitted at the same prices, terms, conditions and specifications. The City of Visalia shall incur no responsibility in connection with another agency's purchase.
18. Each Bidder, will be required to submit Affidavits and Bid Guarantees which are attached in Exhibit "B".
19. Bidders shall satisfy themselves by personal examination of the work site, specifications, plans, and other contract documents, and by any other means as they believe necessary, as to the actual physical conditions, requirements, and difficulties under which the project must be performed. The submission of a Bid shall be conclusive evidence that the Bidder has investigated, and is satisfied as to the conditions encountered, as to the character, quality, and quantities of work to be performed, and the materials or equipment to be furnished, and as to the requirements of the RFB and the City. No allowance shall subsequently be made because of lack of such examination or knowledge.
20. All Bidders are required to make a Bid on the complete Bid Form (Exhibit "A"). Bidder may be required to submit Proposals on alternate items. The City reserves the right to award to the contract based on the lowest combination or combinations of Proposal items and alternate proposed items.
21. No mention shall be made in the Proposal of sales tax, use tax or any other tax, as all amounts Bid will be deemed and held to include any such taxes, which may be applicable. The City is not exempt from California State Sales Tax. The City is exempt from Federal Excise Taxes. Do not include Federal Excise Taxes in the prices quoted in this bid. The City will furnish exemption certifications upon request.
22. The City of Visalia is not liable for any costs incurred by Bidder in responding to this Request for Bid.

EXHIBIT "A" TO RFB

BID FORM

RFB NO. 16-17-19

Project: Twelve (12) 2016 Dodge Chargers with Up-fitting

TO: THE CITY OF VISALIA PURCHASING DIVISION:

In compliance with the City's Notice Inviting Sealed Bids No. 16-17-19 dated: 10-10-16, the undersigned BIDDER hereby proposes to furnish all materials, equipment, tools, and labor required for the above stated project as set forth in the RFB, including all Exhibits and related contract documents therefore.

BIDDER declares that this proposal is based upon careful examination of the Instructions to BIDDERS, and the contract requirements. If this bid is accepted for award, BIDDER agrees to enter into a contract with CITY at the unit and/or lump sum prices set forth in the following Bid Schedule.

BIDDER understands that a bid is required for the product and that compensation under the contract will be based upon the product condition received as stated in the bid specifications. It is agreed that all prices bid include all appurtenant expenses, taxes, royalties and fees. In the case of discrepancies in amounts bid, unit prices shall govern over extended amounts.

BIDDER further declares that he/she has not either directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid.

BIDDER has read and hereby agrees to the conditions stated in this bid by affixing his/her signature on the bid form.

Bid will be awarded based on Total Bid Amount

2016 DODGE CHARGERS Per Specifications of RFB-16-17-19	Unit Price	Quantity	Bid Amount (Includes all freight and taxes)
2016 Dodge Chargers (10) Patrol Units (white top & white doors)	\$ <u>33,023⁹¹</u>	12	\$ <u>396,286⁹²</u>
Patrol Up-fitting	\$ <u>17,292³²</u>	10	\$ <u>172,923²⁰</u>
K-9 Up-fitting	\$ <u>19,331⁰⁶</u>	2	\$ <u>38,662¹³</u>
TOTAL BID AMOUNT (Delivered to 309 S. Cain Street, Visalia, CA)			\$ <u>607,872²⁵</u>

Delivery FOB Destination Visalia, CA Delivery Time: 120-150 Days ARO (After Receipt of Order)

Terms/Discount: net 30 Warranty 3yr/36,000 car
5yr/100,000 Powertrain

Company to Up-fit Cars: LEHR Does the Bid meet specifications: Yes 100%

If "No", and in order to assist the City in the evaluation of bids, please indicate variances, no matter how slight, on a separate sheet and attach detailed specifications on the item(s) deviating from specifications.

(1) McPeck's Dodge of Anaheim
Bidding Firm

(2) _____
Corporation, Partner, Joint Venture

(3) 1221 S Auto Center dr Anaheim CA 92806
Business Address City State Zip Code

714-254-2613 714-254-2614 Kevinb@mcPeckdodge.com
Telephone Number Fax Number E-mail Address

(4)  10-10-16
Signature of Authorized Person (Date)

Kevin Buzzard

Type or Print Authorized Person's Name

PLEASE SEE THE FOLLOWING INSTRUCTIONS REGARDING SIGNATURE

(1) If the BIDDER is an individual, enter name here in style used in business; if a joint venture, exact name of entities joining in the venture; if a partnership, the correct trade style of the partnership; if a corporation, the exact name of the corporation.

(2) If BIDDER is other than an individual, identify here its character, i.e., joint venture, partnership, corporation, including the state of incorporation. If BIDDER is an individual operating under a trade name, state "an individual dba (trade name in full)".

(3) State on this line, the address to which all communications and notices regarding the Bid Proposal, and any contract awarded thereunder, are to be addressed.

(4) If BIDDER is a joint venture, signature must be by one of the joint venturers, and if one or both of the joint venturers is a partnership or a corporation, each participating partnership must sign by a general partner, and each corporation by an authorized officer or employee; if a partnership, by a general partner; if a corporation, by an authorized officer or employee. The title of the person signing must appear after his/her signature. Where BIDDER is a partnership or corporation, the names of all other general partners, or the president or secretary of the corporation and their business addresses must be shown below.

Note: All names must be typewritten under written signature. All Addresses must be complete with street number, city, state and zip code.

City of Visalia Business Tax Certificate No.: _____

(A City Business Tax Certificate (License) is not required to submit a bid; however, vendor is required to obtain a City License prior to commencement of work or if vendor is presently transacting business within the City of Visalia regardless of whether the business address is actually located within the City. Contact the Business License Division for clarification of questions at 559-713-4326.

Federal Tax I.D. No.: 95-2119275

REFERENCES

Please list (3) companies as references of approximately the same size and characteristics of the product and/or equipment and/or materials as described in this bid.

Company Name	Tel. No.	Contact	Product(s)
1. LAPD	-213-486-1021	George Yamenaka	Police Cars
2. City of Visalia	559-713-4655	Dexter	Police cars
3.			

EXHIBIT "B-1"

**NON-COLLUSION AFFIDAVIT
To Accompany Bid Form**

STATE OF CALIFORNIA)
) ss
CITY OF VISALIA)

Kevin Buzzard ^{Fleet mgr}, being first duly sworn, deposes and says that he or she is McPeck's Dodge of the party making the foregoing Bid; that the Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the Bid is genuine and not collusive or sham; that the BIDDER has not directly or indirectly induced or solicited any other BIDDER to put in a false or sham Bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any BIDDER or anyone else to put in a sham Bid, or that anyone shall refrain from Bidding; that the BIDDER has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the BIDDER or any other BIDDER, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other BIDDER, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the Bid are true; and, further, that the BIDDER has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham Bid.

Company:

Business Address:

Signature:

Name of Signing Official:

Title of Signing Official:

Date:

McPeck's Dodge of Anaheim
1221 S Auto Center Dr, Anaheim, CA 92806
[Signature]
Kevin Buzzard
Fleet mgr
10-11-14

Company Seal:

State of California

County of _____

On this _____ day of _____ 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

See Attached (Seal)

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 Orange
 On 10/11/16 before me, TEJASH INDU DESAI, Notary Public
 personally appeared Kevin Buzzalot
 Here Insert Name and Title of the Officer
 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 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: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

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: _____

EXHIBIT "B-2"

WORKERS' COMPENSATION INSURANCE CERTIFICATE
(CALIF. LABOR CODE § 3700)

To Accompany Proposal

STATE OF CALIFORNIA)
) ss
CITY OF VISALIA)

I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work under this contract.

Company:

McPeck's Dodge of Anaheim

Business Address:

1221 S Auto Center dr, Anaheim CA 92806

Signature:



Name of Signing Official:

Kevin Buzzard

Title of Signing Official:

Fleet Mgr

Date:

10-10-16

Company Seal:



EXHIBIT "B-3"

**EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE
(EXECUTIVE ORDER 11246)**

To Accompany Proposal

Equal Opportunity Clause

Unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Executive Orders 10925, 11114 or Section 204 of Executive Order 11246 of September 24, 1965, during the performance of each contract with the City of Visalia, the BIDDER agrees as follows:

1. The BIDDER will not discriminate against any employee or applicant for employment because of race, color, religion, gender, national origin or political affiliation. The BIDDER will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, gender, national origin or political affiliation. Such action shall include, but not be limited to, the following: employment upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The BIDDER agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
2. The BIDDER will, in all solicitations or advertisements for employees, placed by or on behalf of the BIDDER, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, national origin or political affiliation.
3. The BIDDER will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or the workers' representative of the BIDDER's commitments under Section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice on conspicuous places available to employees and applicants for employment.
4. The BIDDER will comply with all provisions of Executive Order 11246 of September 24, 1965, and the rules, regulations and relevancy orders of the Secretary of Labor.
5. The BIDDER will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations and relevant orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the BIDDER's non-compliance with the non-discrimination clauses of this subcontract or with any of such rules, regulations or orders, this subcontract may be canceled, terminated or suspended, in whole, or in part and the BIDDER may be declared ineligible for further government contracts in accordance with the procedures authorized in accordance with Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or otherwise provided by law.
7. The BIDDER will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each SUBBIDDER or vendor. The BIDDER will take such action with respect to any subcontract or purchase order as the contracting agency

may direct as a means of enforcing such provisions including sanctions for non-compliance. Provided, however, that in the event the BIDDER becomes involved in, or is threatened with litigation with a SUBBIDDER or vendor as a result of such direction by the contracting agency, the BIDDER may request the United States to enter into such litigation to protect the interest of the United States.

Company:

McPeck's Dodge of Anaheim

Business Address:

1221 S Auto Center dr, Anaheim CA 92805

Signature:

[Handwritten Signature]

Name of Signing Official:

Kevin Buzzard

Title of Signing Official:

Fleet Mgr

Date:

10-10-16

Company Seal:

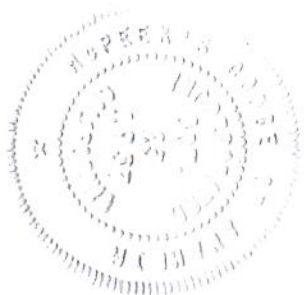


EXHIBIT "B-5"

STATE OF CALIFORNIA

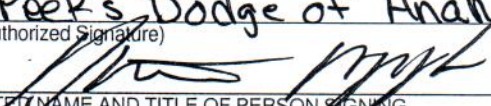
DRUG-FREE WORKPLACE CERTIFICATION

STD.21 (REV.12-93)

To Accompany Proposal

CERTIFICATION

I, the official named below, hereby swear that I am duly authorized legally to bind the contractor or grant recipient to the certification described below. I am fully aware that this certification, executed on the date below, is made under penalty of perjury under the laws of the State of California.

CONTRACTOR/BIDDER FIRM NAME McPeck's Dodge of Anaheim	FEDERAL ID NUMBER 95-2119275
BY (Authorized Signature) 	DATE EXECUTED 10-10-16
PRINTED NAME AND TITLE OF PERSON SIGNING Kevin Buzzard	TELEPHONE NUMBER (Include Area Code) (714) 254-2613
TITLE Fleet mgr	
CONTRACTOR/BIDDER FIRM'S MAILING ADDRESS 1221 S Auto Center dr, Anaheim CA 92806	

The contractor or grant recipient named above hereby certifies compliance with Government Code Section 8355 in matters relating to providing a drug-free workplace. The above named contractor or grant recipient will:

1. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).
2. Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b), to inform employees about all of the following:
 - (a) The dangers of drug abuse in the workplace,
 - (b) The person's or organization's policy of maintaining a drug-free workplace,
 - (c) Any available counseling, rehabilitation and employee assistance programs, and
 - (d) Penalties that may be imposed upon employees for drug abuse violations.
3. Provide as required by Government Code Section 8355©, that every employee who works on the proposed contract or grant:
 - (a) Will receive a copy of the company's drug-free workplace policy statement, and
 - (b) Will agree to abide by the terms of the company's statement as a condition of employment on the contract or grant.
4. At the election of the contractor or grantee, from and after the "Date Executed" and until **10-16-19** (NOT TO EXCEED 36 MONTHS), the state will regard this certificate as valid for all contracts or grants entered into between the contractor or grantee and this state agency without requiring the contractor or grantee to provide a new and individual certificate for each contract or grant. If the contractor or grantee elects to fill in the blank date, than the terms and conditions of this certificate shall have the same force, meaning effect and enforceability as if a certificate were separately, specifically, and individually provided for each contract or grant between the contractor or grantee and this state agency.

EXHIBIT "B-4"



CITY OF VISALIA
Ownership Disclosure for Contractors and
Consultants
To Accompany Proposal

NAMES OF PRINCIPALS, PARTNERS, AND/OR TRUSTEES:

Firm Name: McPeck's Dodge of Anaheim

Firm Address: 1221 S Auto Center dr, Anaheim CA 92805

List the names of all principals, partners, and/or trustees. For corporations provide names of officers, directors and all stockholders owning more than 10% equity interest in corporation:

Frank Busalacchi President

Mike Busalacchi VP

Submitted by: Name

Kevin Buzzard

Date

10-10-16

Exhibit "C"
Attachment 1
GENERAL CONTRACT PROVISIONS

- A. **Successors and Assigns:** This Agreement shall be binding upon and shall inure to the benefit of any successors to or assigns of the parties.
- B. **Prohibition of Assignment:** Neither party shall assign, delegate or transfer their rights and duties in this Agreement without the written consent of the other party.
- C. **Notices:** Notice shall be sufficient hereunder if personally served upon the City Clerk of the CITY or an officer or principal of the CONTRACTOR, or if sent via the United States Postal Service, postage prepaid, addressed as follows:

CITY OF VISALIA
707 W. Acequia Ave.
Visalia, CA 93291
Attention: City Clerk

CONTRACTOR
McPeck's Dodge of Anaheim
1221 S Auto Center Dr, Anaheim, CA 92806
Attention: Kevin Buzzard

- D. **Jurisdiction/Venue/Waiver Of Removal:** This Agreement shall be administered and interpreted under the laws of the State of California. Jurisdiction of litigation arising from this Agreement shall be in California. Any action brought to interpret or enforce this Agreement, or any of the terms or conditions hereof, shall be brought in Tulare County, California. The CONTRACTOR hereby expressly waives any right to remove any action to a county other than Tulare County as permitted pursuant to Section 394 of the California Code of Civil Procedure.
- E. **Integration/Modification:** This Agreement and each of the documents and exhibits or attachments referenced herein, which are incorporated by reference, represents the entire understanding of the parties as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This Agreement may not be modified or altered except in writing signed by the parties, unless otherwise explicitly authorized.
- F. **Conflict With Law:** If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said law, but the remainder of the Agreement shall be in full force and effect.
- G. **Indemnification:** The CONTRACTOR waives any and all claims and recourse against the CITY, including the right of contribution of loss or damage to person or property arising from, growing out of, or in any way connected with or incidental to the CONTRACTOR's performance of this Agreement, except claims arising from the concurrent or sole negligence of the CITY or its officers, agents or employees. The CONTRACTOR will indemnify, hold harmless, and defend (at CITY's option) the CITY against any and all claims, demands, damages, costs, expenses, or liability arising out of the CONTRACTOR's performance of this Agreement except for liability arising out of the concurrent or sole negligence of the CITY or its officers, agents, or employees.
- H. **Guarantees and Warranties:**
1. **IN GENERAL:** All guarantees and warranties specifically called for by the specifications and/or this Agreement shall expressly run to the benefit of the CITY.
 2. **WARRANTIES:** Warranties required by the Invitation to Bid or this Agreement shall commence on the date of acceptance of the product by CITY.

CONTRACTOR warrants that the materials, products and/or equipment furnished under the Agreement will be new and of recent manufacturer unless otherwise specified and in conformance with the Agreement. Materials, products, and/or equipment that does not conform may be considered defective. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by the CONTRACTOR, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage.

CONTRACTOR warrants that title to all products by an application for payment will pass to the CITY by the receipt of payment by the CONTRACTOR, whichever occurs first, free and clear of all liens.

CONTRACTOR warrants that it has good title to all materials, products, and/or equipment free from all liens.

- I. **Attorney's Fees:** In the event either party commences any action, arbitration or legal proceedings for the enforcement of this Agreement, the prevailing party, as determined by the court or arbitrator, shall be entitled to recovery of its attorney's fees and court costs incurred in the action brought thereon.
- J. **Headings:** Section headings are provided for organizational purposes only and do not in any manner affect the scope or intent of the provisions thereunder.
- K. **Firearms Prohibited:** Guns may not be carried by contractors /vendors/ consultants while working on City of Visalia premises without the expressed written approval of a City of Visalia Department Head, or an exemption in the contract. If a contractor/vendor/consultant is caught carrying a gun, without City permission, their contract will be terminated.

Exhibit "D"
VEHICLE SPECIFICATION & UP FITTING

				BIDDING FIRM:	
Item #	Twelve (12) 2016 Dodge Charger Patrol Specification			Meets Specification	
				Yes	No
1	Model:	LDDE48	LDDE48-Charger Police RWD-w/ Factory Ballistics in both driver door and passenger door and Security Alarm	✓	
2	Package:	29A	29A: Customer Preferred Package 29A	✓	
3	Engine:	EZH	5.7L V8 HEMI MDS WT	✓	
4	Transmission:	DGJ	5-Speed Auto W5A580 Transmission	✓	
5	Color:	PXR	Pitch Black with white roof & all four (4) Doors	✓	
		APA	Monotone Paint	✓	
6	Seats:	C8	HD Cloth Bucket & Rear Bench Seats, black	✓	
7	Spare:	TBW	Full size spare tire w/ matching wheel	✓	
8	Spot Lamp:	LNF	Left spot lamp, Matching right spot lamp	✓	
9	Key:	GXG	Entire Fleet alike key (FREQ 4)	✓	
10	Mirrors:	GUK	Power Heated Mirrors-Fold away	✓	
11	Options:	AHM	Convenience Group I	✓	
12	Windows:	CW6	Deactivate Rear Doors/Windows	✓	
13	Back Up Sensors	AMV	Fleet Park Assist Group w/back-up sensors & back-up camera	✓	
14	OEM Ballistics	XDG	Passenger Side Ballistic Panels	✓	
15	OEM Ballistics	XDV	Driver Side Ballistic Panels	✓	
16	Options:	4FM	Fleet Option Editor	✓	
17		4FT	Fleet Sales Order	✓	
18	License		Exempt plates	✓	
19	Fuel:		When delivered must have no less than quarter tank of gas	✓	

UP FIT SPECIFICATIONS/PATROL UNITS (10):

ITEM #	MAKE/MODEL	DESCRIPTION: Patrol Up-fitting Specifications	QTY per unit	Meets Specification	
				Yes	No
1	WATLBCA Whelen	Whelen Liberty Light Bar (to include CHP Specs) To include Programming and Vehicle Mounted foot kit for 2016 Dodge Charger. (No substitutions as per Visalia PD spec)	1	✓	
2	STPKT82 Whelen	2016 Charger Light Bar Strap Kit	1	✓	
3	CANWC1 Whelen/Control	Whelen Control Amplifier/Control w/Traffic Advisor Module-W/PA and Mic (Must be Authorized Whelen/Control Installation Facility Certified-No Substitutions)	1	✓	
4	CANCTL1 Whelen/Control	Whelen Control Head (No Substitutions)	1	✓	
5	SA315P Whelen	Whelen Siren/Speaker	1	✓	
6	SAK37 Whelen	Whelen Siren/Speaker Bracket	1	✓	
7	LINZ6J Whelen	LINZ6J BLUE/RED-Mounted in the trunk lid	2	✓	

ITEM #	MAKE/MODEL	DESCRIPTION: Patrol Up-fitting Specifications <i>cont'd</i>	QTY per unit	Meets Specification	
				Yes	No
8	LINZ6B Whelen	LINZ6B BLUE-Front Bumper	1	✓	
9	LINZ6R Whelen	LINZ6R RED-Front Bumper	1	✓	
10	RBKT1 Whelen	ANGLE BRACKET F-2 on Front Bumper Light Mounts, 2 in the trunk	4	✓	
11	VTX609B Whelen	VERTEX BLUE-1 mount in Back up light, 1 mounted in push bumper	2	✓	
12	VTX609R Whelen	VERTEX RED-1 mount in Back up light, 1 mounted in push bumper	2	✓	
13	VTXFB Whelen	VERTX BEZEL BLACK-for mounting push bumper vertex lights	2	✓	
14	PK0315CGR11#10 S Setina	Front Partition-Recessed Panel Coated Polycarbonate (No Substitutions)	1	✓	
15	BK0532CGR15 Setina	Push Bumper	1	✓	
16	QK0634CGR11 Setina	Prisoner Transport Seat	1	✓	
17	ST0380CGR11 Setina	Lower Extension Panel	1	✓	
18	QK0491CGR11 Setina	Floor Pan	1	✓	
19	WK0513CGR11 Setina	Steel Window Bars	1	✓	
20	DK0100CGR11 Setina	Prisoner Door Panels	1	✓	
21	C-TSM-CHGR-D-1 Havis	Havis driver Trunk side mount equipment tray	1	✓	
22	C-TSM-CHGR-P-1 Havis	Havis passenger Trunk side mount equipment tray	1	✓	
23	7160-0327 Gamber-Johnson	Console for 2014-2016 charger, with arm rest, beverage holder and filler plates as needed.	1	✓	
24	7160-0220 Gamber-Johnson	9" ARM W/TILT-Laptop Mounting Adjustable Arm	1	✓	
25	DS-DELL-404-3 Dell	Docking Station w/triple pass-through Antenna for Dell Latitude 12 Rugged Extreme	1	✓	
26	C-EB25-WTA-1P Havis	FACE PLATE 1 PC-ICOP Mic Charger	1	✓	
27	C-EB25-XTL-1P Havis	FACE PLATE 1 PC-Motorola Radio Face Plate	1	✓	
28	C-EB40-RCV-1P Havis	FACE PLATE 1 PC-ICOP Face Plate	1	✓	
29	C-EB40-CCS-1P Havis	FACE PLATE 1 PC-Siren Controller Mount	1	✓	
30	C-LP-3 Havis	CON,ACSY,PLT,IM- Triple cigarette lighter mount with 3 power ports	1	✓	
31	600-05004 ICOP	Model 20/20-W (DVR without hard drive to be supplied by Visalia)	0	✓	
32	600-00222 ICOP	Hard Disk Drive Module (64 GB Hard Drive)	1	✓	
33	600-00122 ICOP	Junction Box (Jbox)	1	✓	
34	600-00227 ICOP	Camera 1 (Color Front Camera) MCAM2	1	✓	
35	600-00148-CLR ICOP	Camera 3 (Color Prisoner Camera)	1	✓	
36	082-00150-A ICOP	GPS Antenna	1	✓	
37	082-00110 ICOP	Internal Mic	1	✓	

ITEM #	MAKE/MODEL	DESCRIPTION: Patrol Up-fitting Specifications <i>cont'd</i>	QTY per unit	Meet Specification	
				Yes	No
38	196-00172 ICOP	Visor Bracket w/Camera Mount	1	✓	
39	600-00167 ICOP	Camera 1 Mount	1	✓	
40	082-00165 ICOP	Cable A 6 pin	1	✓	
41	082-00101 ICOP	Cable B 4 pin	1	✓	
42	082-00102 ICOP	Camera 1 Cable	1	✓	
43	082-00168 ICOP	Camera 3 Cable	1	✓	
44	082-00130 ICOP	Power Cable	1	✓	
45	082-00162 ICOP	Wire Connector Cable	1	✓	
46	600-00107-A ICOP	Collision Sensor Kit	1	✓	
47	600-00126 ICOP	Siren Detector	1	✓	
48	212-00101 ICOP	Clam Shell (Jbox Top Protective Cover)	1	✓	
49	212-00100 ICOP	Clam Shell (Jbox Bottom Protective Cover)	1	✓	
50	650-00041-A ICOP	ICOP EXTREME (Wireless Mic)	1	✓	
51	600-00145 ICOP	Base Charger	1	✓	
52	600-00142 ICOP	Extended Range Antenna	1	✓	
53	082-00169 ICOP	Base Power Cable	1	✓	
54	082-00108 ICOP	Wireless Cable (Jbox to Base)	1	✓	
55	082-00106 ICOP	Wireless Mic Cable	1	✓	
56	196-00177 ICOP	Base Mounting Brackets	1	✓	
57	34-78 PC1500DT ODYSSEY	Odyssey Extreme Deep Cycle Battery Secondary Battery (Emergency Equipment Use)	1	✓	
58	03009 Deka	Battery Box Group-For Odyssey to mount	1	✓	
59	02-0411 Patrol Power	Charger Wiring Harness Labeled every 6 inches with integrated Charger Mount and fuse block, shut off timer and relay included (Harness and Diagram must be used in install) (Must have 3 References with previous use of this Harness) (No Substitutions)	1	✓	
60	001 PKILLMAG	Park Siren Deactivator mag switch	1	✓	
61	22051 Slim-Light	DC Charge Cord-Flashlight charger cord	1	✓	
62	22052 Slim-light	Charge SLV-Flashlight Charging Sleeve	1	✓	
63	MBDC11RB Whelen	Mirror Beam R/B-Side view mirrors kit	1	✓	
64	C-MCB Havis	MILIP BRACKET-Mic Clip	1	✓	
65	LF12ERB Federal Signal	LITLITE 12 RHEO-Map Light 12 inch	1	✓	
66	GK11222B Setina	Dual Gun Blac-Rac-w/Dual Rail System	1	✓	

ITEM #	MAKE/MODEL	DESCRIPTION: Patrol Up-fitting Specifications <i>cont'd</i>	QTY per unit	Meet Specification	
				Yes	No
67	HOWLER-14168 Whelen	Siren Amplifier with 2 speakers	1	✓	
68	HWLRB15 Whelen	Howler Mounting Bracket for 2011-2016 Charger	1	✓	
69	XTL5000 Motorola	Install Only (Visalia to provide radios & antenna)	1	✓	
70	425-3759 Jotto Desk	Spare Tire Relocation Kit	1	✓	
71	AA Super Relay	200 Amp relay	1	✓	
72	AB Super Relay	Plug for relay	1	✓	
73	090-0150-0 Kussmaul	Kussmaul Breaker 150A	2	✓	
74	05309 Dynacell	Marine Terminal	1	✓	
75	05308 Dynacell	Marine Terminal	1	✓	
	Information Only	NO SUBSTITUTIONS WILL BE ALLOWED ON ANY OF THE ABOVE LISTED ITEMS		✓	

UP FIT SPECIFICATIONS/K-9 PATROL UNITS (2):

Item #	MAKE/MODEL	DESCRIPTION: K-9 Patrol Up-fitting Specifications	QTY PER UNIT	Meet Specification	
				Yes	No
1	WATLBCA Whelen	Whelen Liberty Light Bar (to include CHP Specs) To include Programming and Vehicle Mounted foot kit for 2016 Dodge Charger. (No substitutions as per Visalia PD spec)	1	✓	
2	STPKT82 Whelen	2016 Charger Light Bar Strap	1	✓	
3	CANWC1 Whelen/Control	Whelen Control Amplifier/Control w/Traffic Advisor Module-W/PA and Mic (Must be Authorized Whelen/Control Installation Facility Certified-No Substitutions)	1	✓	
4	CANCTL1 Whelen/Control	Whelen Control Head (No Substitutions)		✓	
5	SA315P Whelen	Whelen Siren/Speaker	1	✓	
6	SAK37 Whelen	Whelen Siren/Speaker Bracket	1	✓	
7	LINZ6J Whelen	LINZ6J BLUE/RED-Mounted in the trunk lid	2	✓	
8	LINZ6B Whelen	LINZ6B BLUE-Front Bumper	1	✓	
9	LINZ6R Whelen	LINZ6R RED-Front Bumper	1	✓	
10	RBKT1 Whelen	ANGLE BRACKET F-2 on Front Bumper Light Mounts, 2 in the trunk	4	✓	
11	VTX609B Whelen	VERTEX BLUE-1 mount in Back up light, 1 mounted in push bumper	2	✓	
12	VTX609R Whelen	VERTEX RED-1 mount in Back up light, 1 mounted in push bumper	2	✓	
13	VTXFB Whelen	VERTX BEZEL BLACK-for mounting push bumper vertex lights	2	✓	
14	F3 Ray Allen	Tactical K-9 Deployment – Heat Alert System w/pager	1	✓	

Item #	MAKE/MODEL	DESCRIPTION: K-9 Patrol Up-fitting Specifications <i>Cont'd</i>	QTY PER UNIT	Meet Specification	
				Yes	No
15	EZ1DC Ray Allen	K-9 CELL ASSEMBLY-w/Insert powder coated w/rubber floor mat, door panels, window panels	1	✓	
16	EZL01 Ray Allen	K-9 KENNEL LIGHT-Interior Light	1	✓	
17	M10F Ray Allen	K-9 FAN KIT EZE-Kennel Fan	1	✓	
18	CL01-P Ray Allen	K-9 Cool A/C System Kit EZE-Hose	1	✓	
19	GSMD Ray Allen	K-9 Cellular Dialer (Visalia to provide Sim Card)	1	✓	
20	Secure Idle DODGE MOTORS	Secure Idle for Dodge Charger	1	✓	
21	BK0532CGR15 Setina	Push Bumper	1	✓	
22	C-TSM-CHGR-D 1/Havis	Havis driver Trunk side mount equipment tray	1	✓	
23	C-TSM-CHGR-P- 1/Havis	Havis passenger Trunk side mount equipment tray	1	✓	
24	7160-0327 Gamber-Johnson	Console for 2014-16 Charger, w/arm rest, beverage holder, and filler plates as needed	1	✓	
25	7160-0220 Gamber-Johnson	9" ARM W/TILT-Laptop Mounting Adjustable Arm	1	✓	
26	DS-DELL-404-3 Havis	Docking Station w/triple pass-through Antenna for Dell Latitude 12 Rugged Extreme	1	✓	
27	C-EB25-WTA-1P Havis	FACE PLATE 1 PC-ICOP Mic Charger	1	✓	
28	C-EB25-XTL-1P Havis	FACE PLATE 1 PC-Motorola Radio Face Plate	1	✓	
29	C-EB25-RCV-1P Havis	FACE PLATE 1 PC-ICOP Face Plate	1	✓	
30	C-EB40-CCS-1P Havis	FACE PLATE 1 PC-Siren Controller Mount	1	✓	
31	C-LP-3 Havis	CON,ACSY,PLT,IM-Triple cigarette lighter mount with 3 power ports	1	✓	
32	475-0048 Santa Cruz Gunlocks	Muzzle Down Passenger Side Setup-Shotgun Mounting Kit	1	✓	
33	ELS-220-B Big Sky Rack	Setup-Rifle Mounting kit Passenger Side	1	✓	
34	600-05004 ICOP	Model 20/20-W (DVR without hard drive to be supplied by Visalia)	0	✓	
35	600-00222 ICOP	Hard Disk Drive Module (64 GB Hard Drive)	1	✓	
36	600-00122 ICOP	Junction Box (Jbox)	1	✓	
37	600-00227 ICOP	Camera 1 (Color Front Camera) MCAM2	1	✓	
38	600-00148-CLR ICOP	Camera 3 (Color Prisoner Camera)	1	✓	
39	082-00150-A ICOP	GPS Antenna	1	✓	
40	082-00110 ICOP	Internal Mic	1	✓	
41	196-00172 ICOP	Visor Bracket w/Camera Mount	1	✓	
42	600-00167 ICOP	Camera 1 Mount	1	✓	
43	082-00165 ICOP	Cable A 6 pin	1	✓	
44	082-00101 ICOP	Cable B 4 pin	1	✓	

Item #	MAKE/MODEL	DESCRIPTION: K-9 Patrol Up-fitting Specifications <i>Cont'd</i>	QTY PER UNIT	Meet Specification	
				Yes	No
45	082-00102 ICOP	Camera 1 Cable	1	✓	
46	082-00168 ICOP	Camera 3 Cable	1	✓	
47	082-00130 ICOP	Power Cable	1	✓	
48	082-00162 ICOP	Wire Connector Cable	1	✓	
49	600-00107-A ICOP	Collision Sensor Kit	1	✓	
50	600-00126 ICOP	Siren Detector	1	✓	
51	212-00101 ICOP	Clam Shell (Jbox Top Protective Cover)	1	✓	
52	212-00100 ICOP	Clam Shell (Jbox Bottom Protective Cover)	1	✓	
53	650-00041-A ICOP	ICOP EXTREME (Wireless Mic)	1	✓	
54	600-00145 ICOP	Base Charger	1	✓	
55	600-00142 ICOP	Extended Range Antenna	1	✓	
56	082-00169 ICOP	Base Power Cable	1	✓	
57	082-00108 ICOP	Wireless Cable (Jbox to Base)	1	✓	
58	082-00106 ICOP	Wireless Mic Cable	1	✓	
59	196-00177 ICOP	Base Mounting Brackets	1	✓	
60	34-78 PC1500DT ODYSSEY	Odyssey Extreme Deep Cycle Battery Secondary Battery (Emergency Equipment Use)	1	✓	
61	03009 Deka	Battery Box Group-For Odyssey to mount	1	✓	
62	02-0411 Patrol Power	Charger Wiring Harness Labeled every 6 inches with integrated Charger Mount and fuse block, shut off timer and relay included (Harness and Diagram must be used in install) (Must have 3 References with previous use of this Harness) (No Substitutions)	1	✓	
63	001 PKILLMAG	Park Siren Deactivator mag switch	1	✓	
64	22051 Slim-Light	DC Charge Cord-Flashlight charger cord	1	✓	
65	22052 Slim-light	Charge SLV-Flashlight Charging Sleeve	1	✓	
66	MBDC11RB Whelen	Mirror Beam R/B-Side view mirrors kit	1	✓	
67	C-MCB Havis	MILIP BRACKET-Mic Clip	1	✓	
68	LF12ERB Federal Signal	LITLITE 12 RHEO-Map Light 12 inch	1	✓	
69	HOWLER-14168 Whelen	Siren Amplifier with 2 speakers	1	✓	
70	HWLRB15 Whelen	Howler Mounting Bracket for 2011-2016 Charger	1	✓	
71	XTL5000 Motorola	Install Only (Visalia to provide radios & antenna)	1	✓	
72	425-3759 Jotto Desk	Spare Tire Relocation Kit	1	✓	
73	AA Super Relay	200 Amp relay	1	✓	

Item #	MAKE/MODEL	DESCRIPTION: K-9 Patrol Up-fitting Specifications <i>Cont'd</i>	QTY PER UNIT	Meet Specification	
				Yes	No
74	AB Super Relay	Plug for relay	1	✓	
75	090-0150-0 Kussmaul	Kussmaul Breaker 150A	2	✓	
76	05309 Dynacell	Marine Terminal	1	✓	
77	05308 Dynacell	Marine Terminal	1	✓	
	Information Only	NO SUBSTITUTIONS WILL BE ALLOWED ON ANY OF THE ABOVE LISTED ITEMS		✓	
78	Limo Tint	Limo Tint All Rear Windows	5	✓	

DuraTech USA, Inc.

Rugged Mobile Computing Solutions



Certified 8(a), SDB, DBE, SBE, MBE, WBE & CUCB

www.DuraTechUSA.com Sales@DuraTechUSA.com

714-898-2171 Office 866-704-9132 Fax

Quote prepared for: Lemoore Police Dept. Attn: Commander Ochoa

1/31/2017

Contact: Lorraine Trevino

Quote# 013117.LPD.Charger

Part#	Description	Unit Cost	Qty	Ext. Cost
	GETAC : Getac V110G3, i7-6500U, 11.6in+Webcam, Win10 PROx64+8GB, 128GB SSD, Sunlight Readable (LCD+Dual TS+Digitizer), US KBD+US Power cord, Membrane Backlit KBD, Wifi+BT+GPS+Gobi+Passthrough, 3 year B2B Warranty	\$ 3,940.00	1	\$ 3,940.00
7160-0515-03	Getac V110 Docking Station Kit - Triple RF (SMA)	\$ 777.95	1	\$ 777.95
7160-0329	Dodge Charger Passenger Side vehicle base mount kit:	\$ 451.00	1	\$ 451.00
DS-Lower 9	9" Lower Pole	incl	1	incl
7160-0178	7" Center Upper Pole	incl	1	incl
7160-0220	MONGOOSE™ - 9" Locking Slide Arm: VESA 75mm & Gamber-Johnson Hole Pattern	incl	1	incl
7160-0230	Short Support Arm Brace	incl	1	incl
	Mobile Mark External: Dome Mount 802.11 a/b/g w/ GPS Ant, Blk w/SMA Conn, 15 Ft Cbl GPS and Wi-Fi are SMA(M), Maxrad Antenna & Cabling	\$ 155.00	1	\$ 155.00
	11-16 VDC Vehicle Adapter	\$ 95.00	1	\$ 95.00
	Shut Down Timer	\$ 95.00	1	\$ 95.00
		Subtotal		\$5,513.95
		CA EWF	1	\$5.00
		Ground Shipping		\$85.00
		7.5% CA Sales Tax		\$413.55
Lead time: 4-6 weeks		Total		\$6,017.50

Prices are good for 30 days and may be subject to change w/o notice

Terms: Govt. IssuedNet 30 PO, Prepaid Company Check or Wire Transfer, All Pricing is in U.S.D.

Plain Insane Graphics

559-924-6000

234 C Street
Lemoore, CA 93245

Fax # 559-924-6021

Estimate

Date	Estimate #
8/22/2017	2416

Name / Address
Lemoore Police Dept. Margarita Ochoa 657 Fox St. Lemoore, CA 93245

			Project
Description	Qty	Rate	Total
new logo with flag	1	600.00	600.00T
install all decals	1	250.00	250.00
2018 Charger #61			
		Subtotal	\$850.00
E-mail		Sales Tax (7.25%)	\$43.50
contact@pigdesigns.com		Total	\$893.50

Date: 8/23/2017 10:59 AM
 Estimate ID: 21723
 Estimate Version: 0
 Preliminary
 Profile ID: Jones Collision

Jones Collision Center, Inc.

113 E Street, Lemoore, CA 93245-2742
 (559) 924-2169
 Fax: (559) 924-0616
 Email: jonescollision@sbcglobal.net

Damage Assessed By: David Jones
 Classification: Drive-In

Payer: Customer

Deductible: UNKNOWN

Insured: LEMOORE P.D., CITY OF
 Address: 119 FOX STREET, LEMOORE, CA 93245
 Telephone: Home Phone: (559) 469-4090

Mitchell Service: 911667

Description: 2015 Dodge Charger Police
 Body Style: 4D Sed
 VIN: 2C3CDXAT4FH914764
 Mileage: 1,234
 OEM/ALT: A

Drive Train: 5.7L Inj 8 Cyl 5A RWD

Search Code: C93245

*****SPECIAL PARTS NOTICE:ALL CRASH PARTS ON THIS ESTIMATE
 ARENEW-OEM(ORIGINAL EQUIPMENT MANUFACTURED)UNLESS
 OTHERWISESPECIFIED.PARTS DESCRIBED AS RECROMED,RECORED, OR
 REMANUFACTURED AREEITHER RECONDITIONED OR REBUILT. PARTS THAT ARE
 DESCRIBED AS QUALREPL PART,AND QRP CAPA,ARE NON-OEM CRASH PARTS.***

***PURSUANT TO CALIFORNIA CODE OF REGULATIONS, TITLE 10, CHAPTER 5,
 SUBCHAPTER 7.5, SECTION 2695.8, THE INSURER WARRANTS THAT ANY
 NON-ORIGINAL EQUIPMENT MANUFACTURER PARTS SPECIFIED IN THIS ESTIMATE
 ARE AT LEAST EQUAL TO THE ORIGINAL EQUIPMENT MANUFACTURER PARTS IN
 TERMS OF KIND, QUALITY, SAFETY FIT AND PERFORMANCE.***

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units	CEG Unit
1	100006	REF	REFINISH	Hood Outside			C 2.8	2.8
2	100013	BDY	REMOVE/INSTALL	Hood Assy			0.8 #	0.8
3	101285	REF	REFINISH	R Roof Rail			C 1.6 #	1.6
4	101286	REF	REFINISH	L Roof Rail			C 1.6 #	1.6
5	102088	REF	REFINISH	R Frt Door Mirror			C 0.5	0.5
6	102099	REF	REFINISH	L Frt Door Mirror			C 0.5	0.5
7	102089	BDY	REMOVE/INSTALL	R Frt Rear View Mirror			0.9 #	0.9
8	102090	BDY	REMOVE/INSTALL	L Frt Rear View Mirror			0.9 #	0.9
9	102369	REF	REFINISH	Roof Panel Outside			C 2.5	2.7
10	100005	REF	REFINISH	Luggage Lid Outside			C 2.2	2.4
11	101795	BDY	REMOVE/INSTALL	Luggage Lid Assy			0.5	0.5
12	AUTO	REF	ADD'L OPR	Clear Coat			2.9*	
13	AUTO		ADD'L COST	Paint/Materials		496.40 *		T

ESTIMATE RECALL NUMBER: 08/23/2017 10:54:58 21723

Mitchell Data Version: OEM: JUL_17_V0815

MAPP:JUL_17_V0813

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Software Version: 7.1.221

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Page 1 of 3

Date: 8/23/2017 10:59 AM
 Estimate ID: 21723
 Estimate Version: 0
 Preliminary
 Profile ID: Jones Collision

* - Judgment Item
 # - Labor Note Applies
 C - Included in Clear Coat Calc

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	3.1	65.00	0.00	0.00	201.50		
Refinish	14.6	65.00	0.00	0.00	949.00	Total Replacement Parts Amount	0.00
Non-Taxable Labor					1,150.50		
Labor Summary	17.7				1,150.50		
						III. Additional Costs	Amount
Taxable Costs					496.40	IV. Adjustments	Amount
Sales Tax @ 7.250%					35.99	Customer Responsibility	0.00
Total Additional Costs					532.39		
Paint Material Method: Rates							
Init Rate = 34.00 , Init Max Hours = 99.9, Addl Rate = 0.00							
						I. Total Labor:	1,150.50
						II. Total Replacement Parts:	0.00
						III. Total Additional Costs:	532.39
						Gross Total:	1,682.89
						IV. Total Adjustments:	0.00
						Net Total:	1,682.89

This is a preliminary estimate.

Additional changes to the estimate may be required for the actual repair.

THE ABOVE ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS STARTED. WORN OR DAMAGED PARTS, NOT EVIDENT ON FIRST INSPECTION, MAY BE DISCOVERED AND YOU WILL BE CONTACTED FOR AUTHORIZATION FOR ADDITIONAL WORK AND ANY PART PRICE INCREASES.

*NO PERSONAL CHECKS ACCEPTED OVER \$500.

*JONES COLLISION CENTER IS NOT RESPONSIBLE FOR LOST OR STOLEN ITEMS, THEFT OR DAMAGE TO VEHICLES LEFT ON THE PREMISES.

*UNLESS PRIOR ARRANGEMENTS ARE MADE, CARS LEFT AFTER 5 DAYS REPAIRS ARE COMPLETED, WILL BE CHARGED \$10/DAY STORAGE. AFTER 10 DAYS, A LIEN

ESTIMATE RECALL NUMBER: 08/23/2017 10:54:58 21723

Mitchell Data Version: OEM: JUL_17_V0815

MAPP:JUL_17_V0813 Copyright (C) 1994 - 2017 Mitchell International

Software Version: 7.1.221

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Date: 8/23/2017 10:59 AM
Estimate ID: 21723
Estimate Version: 0
Preliminary
Profile ID: Jones Collision

SALE WILL BE STARTED.

*I ACKNOWLEDGE AND AGREE THAT I HAVE A \$ _____ DEDUCTIBLE AND IT
MUST BE PAID ON OR BEFORE THE VEHICLE IS PICKED UP.

* DISASSEMBLY WILL PREVENT REASSEMBLY TO VEHICLE TO CONDITION
RECEIVED.

ACKNOWLEDGEMENT: I HAVE READ AND UNDERSTAND THE ABOVE ESTIMATE AND
AUTHORIZE REPAIR SERVICE TO BE PERFORMED, INCLUDE SUBLET WORK AND
ACKNOWLEDGED RECEIPT OF THIS ESTIMATE. AN EXPRESS MECHANIC'S LIEN
HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE
AMOUNT OF REPAIRS THERETO. TERMS: CUSTOMER AGREES TO PAY AL COSTS
INCURRED BY JONES COLLISION CENTER, IN COLLECTION OF DELINQUENT
AMOUNTS, INCLUDING BUT NOT LIMITED TO, ATTORNEYS FEES.

THIS WORK IS AUTHORIZED BY _____

CUSTOMER SIGNATURE

ADDRESS: _____ ZIP: _____

DATE _____ TIME: _____ PHONE: _____

CELL PHONE CARRIER: AT&T VERIZON TMOBILE SPRINT OTHER: _____

____ In Person ____ By Phone ____ By Fax ____ By E-Mail

| I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN |
| INCREASE IN THE ORIGINAL ESTIMATED PRICE. |

| _____ |
CUSTOMER SIGNATURE OR INITIALS



160 North Broadway
Fresno, CA 93701-1592

Phone: (559) 233-8818 (559) 268-8506

Estimate

Customer No.: LEMOOREPD
Quote No.: 6508

Quote To: **City of Lemoore Police Dept**
657 Fox Street
Lemoore, CA 93245-0000

Ship To: **City of Lemoore Police Dept**
657 Fox Street
Lemoore, CA 93245-0000

Phone: (559) 924-9574
Fax: (559) 924-3116

Date	Ship Via	F.O.B.	Terms
01/30/17	Up-Fit Shop	Origin	Net 30
Purchase Order Number		Sales Person	Required
		Derek Marchini	01/30/17
Quantity			
Required	Shipped	B.O.	Item Number
Description			Unit Price
			Amount

2016+ Dodge Charger Patrol Build				
1	VALOR/SSP/PK	Federal Signal Valor Light-Bar, Multi-Color LED, 44" Platinum SS Package	2900.00	2900.00
1	329001-3	Fed Sig Viper LED Deck Light (Blue)	148.00	148.00
1	329001-4	Fed Sig Viper LED Deck Light (Red)	148.00	148.00
1	MPS300-R	Fed Sig Micro-Pulse LED (Red) w/LP bracket	98.00	98.00
1	MPS300-B	Fed Sig Micro-Pulse LED (Blue) w/LP bracket	98.00	98.00
2	MPS600U-BR	Fed Signal Micro-Pulse Ultra Blue/Red	139.00	278.00
1	MPS645	Cooks Custom 45deg Bracket for MicroPulse 6 Head (Pair)	25.00	25.00
1	MBDC11RB	Whelen Mirror-Beam ION Super LED Series (one Red - one Blue)	235.00	235.00
1	CC-B-CHB14	Troy 14" Console fits 'Dodge Charger Includes faceplates	265.00	265.00
1	AC-INBHG	Troy 4" Dual Beverage Holder	39.00	39.00
1	AC-ARMMNT-F)	Arm Rest	95.00	95.00
1	7170-0243	GJ Docking Station fits Getac V110	845.00	845.00

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: LEMOOREPD
Quote No.: 6508

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Lemoore, CA 93245-0000

Ship To: **City of Lemoore Police Dept**
657 Fox Street
Lemoore, CA 93245-0000

Phone: (559) 924-9574
Fax: (559) 924-3116

Date		Ship Via	F.O.B.	Terms	
01/30/17		Up-Fit Shop	Origin	Net 30	
Purchase Order Number		Sales Person		Required	
		Derek Marchini		01/30/17	
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				
			Tri RF w/PS.		
1		7160-0329	GJ Base Plate for '11-'16 Dodge Charger	85.00	85.00
1		DS-LOWER-9	GJ DS Lower Pole	35.00	35.00
1		7160-0178	GJ Center Mounted Upper Pole	49.00	49.00
1		7160-0220	Gamber Johnson Locking 9" Mongoose Locking Slide Arm w/Motion	195.00	195.00
1		7160-0230	GJ Short Support Brace	45.00	45.00
1		14.0553	Sho-Me 12v outlet (3 Plug)	25.00	25.00
1		BK0532CGR15	Setina PB400 Push Bumper for '15 Dodge Charger	226.00	226.00
1		PK0315CGR11S	Setina 10S-RP Partition fits Dodge Charger	555.00	555.00
1		ST0380CGR11	Setina Lower Extension Panel for Recess Panel Partition fits Dodge Charger	56.00	56.00
1		GK10271UXLSV	Setina Single T-Rail Weapon Mount with XL lock	235.00	235.00
1		GK10251SSCA	Setina Single T Rail Weapon Rack w/1 Small Lock.	259.00	259.00
1		WK0594CGR11	Setina Lexan Window Armor Fits Dodge Charger	195.00	195.00
1		932-0014A	Left Side Rear Equipment Tray/Storage Metal with light	150.00	150.00

Thank You



160 North Broadway
Fresno, CA 93701-1592

Phone: (559) 233-8818 (559) 268-8506

Estimate

Customer No.: LEMOOREPD
Quote No.: 6508

Quote To: **City of Lemoore Police Dept**
657 Fox Street
Lemoore, CA 93245-0000

Ship To: **City of Lemoore Police Dept**
657 Fox Street
Lemoore, CA 93245-0000

Phone: (559) 924-9574
Fax: (559) 924-3116

Date	Ship Via	F.O.B.	Terms		
01/30/17	Up-Fit Shop	Origin	Net 30		
Purchase Order Number		Sales Person	Required		
		Derek Marchini	01/30/17		
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.			
1		932-0014B	Right Side Rear Equipment Tray/Storage Metal with light	150.00	150.00
1		CARCG121220	Aedec Rear Seat w/ Center Belt Option. fits '12+ Dodge Charger	425.00	425.00
1		5029	12 Circuit Water Resistant Fuse Block w/Cover & bracket	39.00	39.00
1		52-307	100amp Continuous Duty Solenoid.	26.00	26.00
1		CGX	Charge Guard	75.00	75.00
1		TK5820K2	Kenwood P25 UHF 45 Watt 512 CH Radio Package 3 Year Warranty	846.00	846.00
1		KRK10	Remote mount kit for TK7180/8180	105.00	105.00
1		ROOF-FT-NITI	Stico Flexi-Whip Antenna 136mhz-1ghz. Includes coax.	65.00	65.00
1		RFU505ST	PL259 For RG58	5.00	5.00
2		5080	Relay	12.00	24.00
1		RFA-8882	RF Adapter	14.36	14.36
1		780	Switchcraft Plug	10.79	10.79
1		RSA3000C	SMA Male Connector for RG58	6.19	6.19
1		5012D-RD9	GPS Antenna w/Receiver 9 Pin Serial Interface	140.00	140.00

Thank You



160 North Broadway
Fresno, CA 93701-1592

Phone: (559) 233-8818 (559) 268-8506

Estimate

Customer No.: LEMOOREPD
Quote No.: 6508

Quote To: **City of Lemoore Police Dept**
657 Fox Street
Lemoore, CA 93245-0000

Ship To: **City of Lemoore Police Dept**
657 Fox Street
Lemoore, CA 93245-0000

Phone: (559) 924-9574
Fax: (559) 924-3116

Date		Ship Via		F.O.B.		Terms	
01/30/17		Up-Fit Shop		Origin		Net 30	
Purchase Order Number			Sales Person			Required	
			Derek Marchini			01/30/17	
Quantity		Item Number	Description	Unit Price	Amount		
Required	Shipped					B.O.	
1		CNUSB-A	USB Type A Connector	3.00	3.00		
1		HOODUSB-A	Hood for USB Type A Connectors	2.00	2.00		
1		436486	High Frequency NMO Mount	19.65	19.65		
1		307611	Multi Band Antenna 698-960/1710-2500 MHz Works on 4g Network	36.00	36.00		
1		APS25E	Presige Alarm Standard Security System	155.00	155.00		
1		MATERIALSFEE	Installation Material Bundle	100.00	100.00		
1		LAISREG	Shop Installation Patrol Car Up-Fit 2016+ Dodge Charger	1995.00	1995.00		
			Unit# Dodge Charger 2016+ Lic# Vin#*				

Quote subtotal	11525.99
Sales tax @ 7.97500%	760.10
Quote total	12286.09

We appreciate your continued patronage

Thank You
71



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

Staff Report

Item No: 4-1

To: Lemoore City Council

From: Frank Rivera, Fire Marshall

Date: August 22, 2017

Meeting Date: September 5, 2017

Subject: Public Nuisances Ordering Weed Abatement – Resolution 2017-23

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:

Proceed with weed abatement measures, as outlined in Ordinance 4-2 and Resolution 2017-23, adopted August 15, 2017.

Subject/Discussion:

On August 15, 2017 the City Council adopted Resolution 2017-23, formally identifying locations within the City that were in violation of City Ordinance 4-2-2; Nuisance Declared by Resolution. Per City Ordinance 4-2-8, a public hearing is required in order to hear all objections related to identified locations being declared as a public nuisance, prior to City abatement of the properties.

A public notice was published in the newspaper on August 22, 2017 setting the public hearing for tonight's meeting.

Staff requests Council's consideration to continue the abatement process, as approved in Resolution 2017-23, for all properties listed in Exhibit A with exception to the properties marked with a strikethrough. Properties marked with a strikethrough have complied and no longer need to be abated.

Financial Consideration(s):

Financial impact is unknown at this time. If the City must contract for the removal of weeds, the City initially bears the costs. After the removal is finished, the costs are passed on to the property owner in the form of a lien against the property. The lien is then paid in the following year's taxes.

Alternatives or Pros/Cons:**Alternative**

Postpone the public hearing to a later date.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends that Council conduct a public hearing, consider any comments, and instruct staff to move forward with the abatement process on the properties that are still in violation.

Attachments:

- ☒ Resolution: 2017-23
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

Review:

- ☐ Finance
- ☒ City Attorney 8/30/17
- ☒ City Manager 8/29/17
- ☒ City Clerk 8//30/17

Date:

RESOLUTION NO. 2017-23

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LEMOORE IN FAVOR OF ORDERING WEED ABATEMENT**

WHEREAS, Lemoore Municipal Code Sections 4-2-2 through 4-2-14 provide a means for the City Council to find and declare public nuisances and order weed abatement; and

WHEREAS, the City Council desires to initiate that process which will abate and remove fire hazards from the City by declaring them to be public nuisances pursuant to the Municipal Code.

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

1. The Council hereby finds and declares that public nuisances, as declared in Resolution 2017-23 Exhibit "A" be ordered for abatement with the exception of those dismissed during the public hearing.
2. The Fire Marshall, or designee is hereby directed to obtain bids, and proceed with the acquisition of a contractor to remove said weeds and/or fire hazard and lien the corresponding property for accrued charges for said removal in compliance with ordinance 4-2-11 through 4-2-14.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting held on the 15th day of August by the following vote:

AYES: Neal, Chedester, Brown, Blair, Madrigal

NOES: None

ABSENT: None

ABSTAIN: None

ATTEST:


Mary J. Venegas
City Clerk

APPROVED:

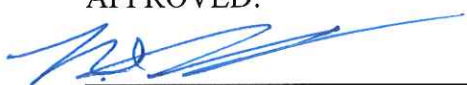

Ray Madrigal
Mayor

EXHIBIT “A”

No.	Address	APN
1.	897 Wentworth Cr	021-610-042-000
2.	325 G St	020-015-004-000
3.	1755 Chimney Way	023-550-033-000
4.	465 N 19th Ave.	023-430-005-000
5.	343 Juniper Ln	021-450-022-000
6.	289 E Deodar Ln	021-280-042-000
7.	39 Brentwood Ln	021-370-050-000
8.	260 Skaggs St	020-181-026-000
9.	252 Skaggs St	020-181-026-000
10.	355 Magnolia Ave	020-111-064-000
11.	373 Magnolia Ave	020-111-064-000
12.	954 Elderwood Ln	021-090-002-000
13.	937 Elderwood Ln	021-090-087-000
14.	295 Champion St	020-172-056-000
15.	Empty lot on Cherry	023-290-030-000
16.	E Bush & Barcelona	023-020-092-000
17.	911 Orangewood Ct	023-280-050-000
18.	683 Mike Ln	023-190-029-000
19.	464 Riviera Dr.	023-070-010-000
20.	E Bush St	023-020-073-000
21.	136 Hamlet St	020-183-007-000
22.	378 E Bush St	020-122-022-000
23.	374 E Bush St	020-122-023-000
24.	362 E Bush St	020-122-025-000
25.	350 E Bush St	020-122-041-000
26.	330 E Bush St	020-122-030-000
27.	234 G Street	020-021-006-000



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

Staff Report

Item No: 4-2

To: Lemoore City Council

From: Steve Brandt, City Planner

Date: August 22, 2017

Meeting Date: September 5, 2017

Subject: Second Reading – Ordinance 2017-07 – Pre-zoning No. 2017-01: A request to pre-zone the northeast corner of Hanford-Armona Road and Avenue 18¾ (Liberty Drive) (APNs 021-570-001 and 021-560-001) to Low Density Residential (RLD), and to pre-zone the site located at 285 Hotchkiss Drive (APN 023-100-007) to Very Low Density Residential (RVLD)

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:

That City Council, after the second reading, adopt Ordinance No. 2017-07, pre-zoning the northeast corner of Hanford-Armona Road and Avenue 18¾ (Liberty Drive) to Low Density Residential (RLD), and pre-zone the site located at 285 Hotchkiss Drive (APN 023-100-007) to Very Low Density Residential (RVLD).

Subject Discussion:

Lennar Homes is proposing a 174-lot single-family subdivision with a park and storm drainage basin. The 40-acre site is located at the northeast corner of Hanford-Armona Road and Avenue 18¾ (Liberty Drive). In addition to the Lennar site, the proposal also includes the rural residential lot at 285 Hotchkiss Drive owned by Riley Jones. Mr. Jones' site is being provided with City water service through an outside services agreement previously approved by the Local Agency Formation Commission (LAFCO). A condition of LAFCO'S approval was that Mr. Jones' site be annexed in the near future. With Lennar Homes' consent, City staff is adding the Hotchkiss site to the annexation proposal to fulfill the previous commitment made by the City to LAFCO. City Council initiated annexation

proceedings on both sites on June 20, 2017, and adopted the first reading of the Ordinance to pre-zone the sites.

Financial Consideration(s):

The proposed changes will not have a financial effect on the City of Lemoore.

Alternatives or Pros/Cons:

There are no alternatives to the pre-zoning being recommended. Any alternatives to pre-zoning as recommended, would conflict with either the General Plan or State law. The alternative to initiating annexation would be to decide to not initiate proceedings.

Commission/Board Recommendation:

The Planning Commission reviewed the annexation for conformity with the General Plan, and considered the pre-zoning for the sites at their May 8, 2017, meeting. The Commission voted 6-0 (1 absence) to find that the annexation would be consistent with the General Plan, recommended that the Hanford-Armona site should be pre-zoned RLD (Low Density Residential), and recommended that the Hotchkiss site be pre-zoned RVLD (Very Low Density Residential).

Staff Recommendation:

Staff recommends City Council adopt Ordinance No. 2017-07 after the second reading, pre-zoning the northeast corner of Hanford-Armona Road and Avenue 18¾ (Liberty Drive) to Low Density Residential (RLD), and pre-zoning the site located at 285 Hotchkiss Drive (APN 023-100-007) to Very Low Density Residential (RVLD).

Attachments:

- ☐ Resolution:
- ☒ Ordinance: 2017-07
- ☒ Map
- ☐ Contract
- ☐ Other
- List:

Review:

- ☐ Finance
- ☒ City Attorney 8/30/17
- ☒ City Manager 8/29/17
- ☒ City Clerk 8/30/17

Date:

ORDINANCE NO. 2017-07

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
PREZONING TERRITORY LOCATED AT THE NORTHEAST CORNER OF
HANFORD-ARMONA ROAD AND AVENUE 18¾ (LIBERTY DRIVE), AND
AT 285 HOTCHKISS DRIVE**

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

SECTION 1. FINDINGS.

- (a) The property owner of property located at the northeast corner of Hanford-Armona Road and Avenue 18¾ (Liberty Drive) (APNs 021-570-001 and 021-560-001) has requested annexation into the City of Lemoore.
- (b) The City of Lemoore previously committed to the Local Agency Formation Commission to annex property located at 285 Hotchkiss Drive (APN 023-100-007), and the property owner has consented to annexation.
- (c) Government Code Section 56375(a)(7) requires that applications to the Local Agency Formation Commission for annexation include prezoning of the territory proposed for annexation.
- (d) The above-referenced prezoning is consistent with the City of Lemoore General Plan and Lemoore Municipal Code, and would not be detrimental to the public interest, health, safety, convenience, and welfare of the City.
- (e) A Mitigated Negative Declaration for the above-referenced projects was prepared in accordance with the California Environmental Quality Act (CEQA), and was adopted at a duly noticed public meeting on August 15, 2017.

SECTION 2. The property located at the northeast corner of Hanford-Armona Road and Avenue 18¾ (Liberty Drive) (APNs 021-570-001 and 021-560-001) is hereby prezoned Low Density Residential (RLD.)

SECTION 3. The property located at 285 Hotchkiss Drive (APN 023-100-007) is hereby prezoned Very Low Density Residential (RVLD.)

SECTION 4. The official Zoning Map shall be amended to reflect this change upon completion of annexation proceedings.

* * * * *

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 20th day of June 2017 and was passed and adopted at a regular meeting of the City Council held on the _____ day of _____ 2017 by the following vote:

AYES:

NOES:

ABSTAINING:

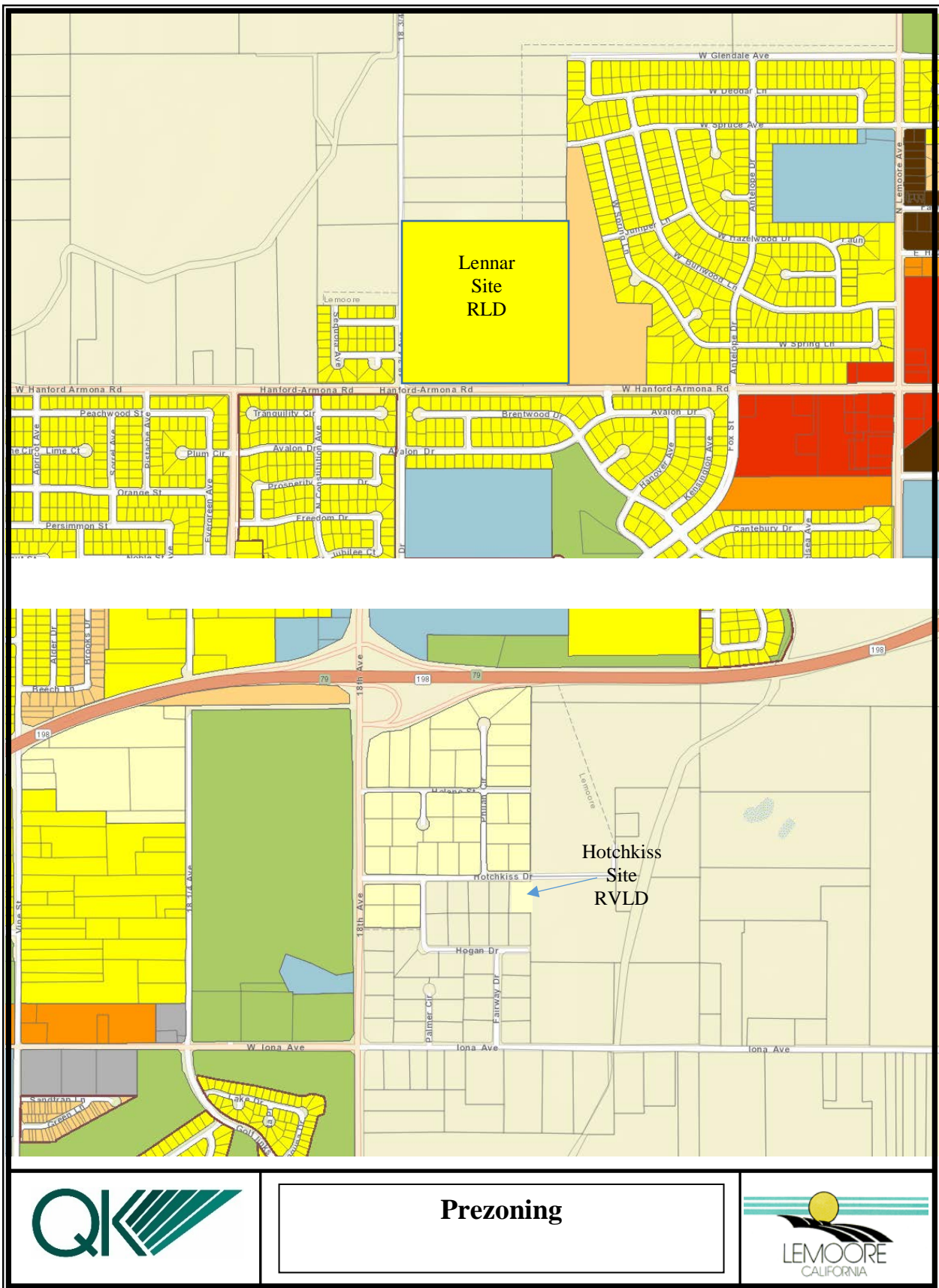
ABSENT:

ATTEST:

APPROVED:

Mary J. Venegas, City Clerk

Ray Madrigal, Mayor



Prezoning





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

Staff Report

Item No: 4-3

To: Lemoore City Council

From: Steve Brandt, City Planner

Date: August 23, 2017 Meeting Date: September 5, 2017

Subject: Planned Unit Development No. 2017-01: A request by Lennar Homes for establishment of a planned unit development on approximately 40 acres, and adoption of an Addendum to the previously approved Mitigated Negative Declaration. The site is located on the northeast corner of Hanford-Armona Road and 18 3/4 Avenue (APNs 021-560-001, 021-570-001) Resolution 2017-26 and Ordinance 2017-11.

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 Resolution No. 2017-26, approving the Addendum to the Mitigated Negative Declaration, and waive the first reading of Ordinance No. 2017-11 in its entirety and set the second hearing on the Ordinance for the Council's next regular meeting, adopting Planned Unit Development No. 2017-01.

Subject Discussion:

Lennar Homes is proposing a 174-lot single-family subdivision with a park and storm drainage basin. The 40-acre site is located at the northeast corner of Hanford-Armona Road and Avenue 18¾ (Liberty Drive). On August 14, 2017, the Planning Commission approved a vesting tentative subdivision map and a planned unit development for the site, subject to the approval of a zoning overlay by the City Council. City Council is the final approving authority for planned unit developments, which is established through the adoption of an ordinance.

The planned unit development (PUD) in this case allows the project to deviate from the standards of the Zoning Ordinance in specific areas. It allows the developer to create lots smaller than the minimum 7,000 square feet. It allows slightly modified building setbacks. Finally, it locks in the home plans submitted by the developer, which have been shown to meet the architectural standards for single-family homes that are found in the Zoning Ordinance. The Planning Commission found that the elements within the planned unit development were appropriate for the site. Specifically, related to lot size, it is noted that the Lemoore Housing Element of the General Plan encourages greater density to reduce loss of farmland, slow urban sprawl, and reduce vehicle miles traveled. The ordinance before the City Council would affirm the Planning Commission's decision and establish the PUD on the Zoning Map.

The City Council initiated annexation proceedings on both sites on June 20, 2017, and adopted a Mitigated Negative Declaration for the project. Since that time, two issues have arisen regarding the Mitigated Negative Declaration (MND). First, a typographical error was discovered in one of the mitigation measures that provides the wrong time period in which it is allowable to remove trees. Second, the Local Agency Formation Commission of Kings County (LAFCO) has requested that the MND provide additional information regarding loss of farmland. This is further explained at the beginning section of the Addendum.

At the Planning Commission hearing, two persons spoke against the project, pointing out, among other things, that the 2008 General Plan Environmental Impact Report (EIR) states that the high school is overcrowded. However, even at the time, this was deemed by the EIR to not be a significant effect because developers are required to pay school impact fees to mitigate against impacts that new development might have on school overcrowding.

Financial Consideration(s):

The proposed changes will not have a financial effect on the City of Lemoore.

Alternatives or Pros/Cons:

There are no alternatives to adopting Addendum to the MND. The alternatives for the PUD would be to modify one or more details within in the PUD. However, such modifications may be inconsistent with approved tentative map, and would therefore require the project to be sent back to the Planning Commission for further review.

Commission/Board Recommendation:

The Planning Commission reviewed Planned Unit Development No. 2017-01, along with the associated tentative map at their August 14, 2017, meeting. The Commission voted 5-1 (Marvin against, 1 absence) to approve the project, subject to the approval of a zoning overlay by the City Council.

Staff Recommendation:

Staff recommends that City Council approve Resolution No. 2017-26, adopting the Addendum to the Mitigated Negative Declaration, and waive the first reading of Ordinance No. 2017-11, and schedule the ordinance for a second reading at the next regular council meeting, adopting Planned Unit Development No. 2017-01.

Attachments:

- ☒ Resolution: 2017-26
 - ☒ Ordinance: 2017-11
 - ☒ Map: Tentative Subdivision Map
 - ☐ Contract:
 - ☒ Other
- List: Addendum to MND

Review:

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

Date:

8/30/17
8/29/17
8/30/17

RESOLUTION NO. 2017-26

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
ADOPTING AN ADDENDUM TO THE MITIGATED NEGATIVE DECLARATION
FOR LENNAR HOMES TRACT 920 AND RILEY JONES PROPERTY**

WHEREAS, as Lead Agency under the California Environmental Quality Act (CEQA), the City Council of the City of Lemoore adopted a Mitigated Negative Declaration on June 20, 2017, for the Lennar Homes Tract 920 and Riley Jones Property project consisting of annexation, rezoning, and approval of a tentative subdivision map and planned unit development; and

WHEREAS, the subdivision site is located at the northeast corner of Hanford-Armona Road and Avenue 18 ³/₄ (Liberty Drive) (APNs 021-570-001 and 021-560-001), and the additional rural residential site is located at 285 Hotchkiss Drive (APN 023-100-007); and

WHEREAS, the Local Agency Formation Commission of Kings County has requested that an additional statement be added to the Mitigated Negative Declaration regarding the potential for loss of farmland; and

WHEREAS, a typographical error is being corrected in Mitigation Measure 3.8.2 regarding the time period that trees can be removed; and

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

1. None of the following conditions have occurred since the adoption of the original Mitigated Negative Declaration:
 - a. Substantial changes are not proposed in the project which will require major revisions of the previous mitigated negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;
 - b. Substantial changes have not occurred with respect to the circumstances under which the project is undertaken which will require major revisions of the mitigated negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;
 - c. There has been no new information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the negative declaration was adopted;
 - d. The project will not have significant effects not discussed in the negative declaration;
2. The addendum is being prepared to add minor technical information regarding the potential for loss of farmland. The additional information does not change the

conclusion that the project would not have an impact on farmland or agricultural resources. The change in the dates of removal of trees corrects a typographical error.

BE IT FURTHER RESOLVED that the City Council of the City of Lemoore hereby adopts the Addendum to the Mitigated Negative Declaration for Lennar Homes Tract 920 and Riley Jones Property.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting held on 5th day of September 2017 by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Ray Madrigal
Mayor

ORDINANCE NO. 2017-11

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
ADOPTING PLANNED UNIT DEVELOPMENT NO. 2017-01**

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

SECTION 1. FINDINGS.

a. The property owner of property located at the northeast corner of Hanford-Armona Road and Avenue 18³/₄ (Liberty Drive) (APNs 021-570-001 and 021-560-001) has requested annexation into the City of Lemoore.

b. Government Code Section 56375(a)(7) requires applications to the Local Agency Formation Commission (“LAFCO”) for annexation to include rezoning of the territory proposed for annexation. The subject property has been rezoned Low Density Residential (“RLD”) in anticipation of annexation.

c. The RLD zone has a minimum lot size of 7,000 square feet. The applicant has proposed modifications to the development standards, which can be obtained through the approval of a Planned Unit Development (“PUD”).

d. On August 14, 2017, the Planning Commission for the City of Lemoore approved the PUD project, including specific building setback and architectural requirements, subject to approval by the City Council of a zoning overlay for the PUD.

e. The proposed PUD would modify the development standards for the RLD to allow smaller sized lots. The smallest lot would be 5,265 square feet, with the average size being 6,296 square feet. The minimum lot width is 55 feet, and minimum lot depth is 100 feet. The PUD is proposed to be developed in two phases.

f. The building setbacks for the proposed PUD shall be as follows: front yard – 18 to 22 feet; side yard - 5 feet; street side yard - 10 feet; rear yard - 10 feet. The front yard setback of adjacent homes shall have a minimum 2-foot stagger between adjacent lots.

g. The PUD has four floor plans with square footages of 1,847, 2,170, 2,200, and 2,245 square feet. All of the home plans are single-story homes. All homes will have tile roofs.

h. All of the elevations for the homes in the PUD conform to the City’s design standards. All homes in the PUD would have façade materials along the side yard elevations to the fence line. For homes in the PUD placed on corner lots, the stone/brick veneer placed on the front of the homes would be wrapped around the street side of the home up to the fence. Also, stucco/foam window treatments used on the front of the

home would also be used on the street side of the home where windows are visible from the street.

i. All homes in the PUD would be oriented to the street, with garages deemphasized and living areas placed toward the front of homes.

j. The proposed PUD would have two access points on Liberty Drive. As such, all vehicle trips would move through the intersection of Hanford-Armona Road and Liberty Drive. However, the increase in trips through this intersection does not warrant the installation of a traffic signal.

k. Plans for all public and private improvements in the PUD, including but not limited to, water, sewer, storm drainage, road pavement, curb and gutter, sidewalk, street lights, landscaping, and fire hydrants are required to be approved by the City Engineer, and these improvements shall be completed in accordance with the approved plans to the satisfaction of the Public Works Department.

l. Park land in-lieu fees for the PUD would be paid to the City, prior to the approval of the final map, for 2.78 acres minus the acres provides for the park on the final map. The park would be constructed and opened to the public for use prior to the final inspection of the 5th new home constructed in Phase 2.

m. A public facilities maintenance district for the PUD would be formed in conjunction with the final map acceptance in order to provide the maintenance costs for the park, storm drain basin, common landscaping, and other improvements, in accordance with existing City policy.

n. A 6-foot to 7-foot block wall would be constructed adjacent Liberty Drive, Hanford-Armona Road, and the east side of the subdivision.

o. Fire hydrant types and locations for the PUD would be approved by the Lemoore Volunteer Fire Department.

p. Street trees for the PUD would be from the City's approved list, and would be planted with root barriers as per Public Works' Standards and Specifications.

q. Street lights shall be provided within the project as per City local street lighting standards.

r. All sidewalks for the PUD would be of "Parkway Type" as per City standard.

s. This ordinance is consistent with the City of Lemoore General Plan, Lemoore Municipal Code and the Zoning Ordinance and would not be detrimental to the public interest, health, safety, convenience, and welfare of the City.

t. A Mitigated Negative Declaration for the project has been prepared and adopted in accordance with the California Environmental Quality Act (CEQA).

SECTION 2. AMENDMENT OF CODE: ADOPTION OF PLANNED UNIT DEVELOPMENT OVERLAY ZONES

Article “B” of Chapter 9 of Title 9 of the Lemoore Municipal Code is amended as follows:

Table 9-9B-3-1, containing the adopted PUD overlay zones, is hereby amended to add the following zone:

Number: 2017-01

Name: Lennar Homes, Tract 920 Phases I & II.

Date Approved: September 19, 2017

Resolution Number: 2017-05

Average Density Per Gross Acre (du/ac): 4.35

Table 9-9B-4-1, containing specific development standards the adopted PUD overlay zones, is hereby amended to add the following zone:

Number: 2017-01

Name: Lennar Homes, Tract 920 Phases I & II.

Front Setback: 18-22 feet

Side Setback: 5 and 10 feet

Rear Setback: 10 feet

SECTION 3. SEVERABILITY.

If any provision of this ordinance is declared unlawful by a court of competent jurisdiction, the City Council intends that the remaining provisions of this ordinance remain in effect.

SECTION 4. EFFECTIVE DATE.

The ordinance codified herein shall take effect and be in full force and effect from and after thirty (30) days after its final passage and adoption. Within fifteen (15) days after its adoption, the ordinance codified herein, or a summary of the ordinance codified herein, shall be published once in a newspaper of general circulation.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 5th day of September 2017 and passed and adopted at a regular meeting of the City Council held on the _____ day of _____ 2017 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Ray Madrigal
Mayor

ADDENDUM TO
Initial Study/Mitigated Negative Declaration
for Lennar Homes Tract 920 and Riley Jones Property

City of Lemoore

Prepared for:



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

Consultant:



Contact: Steve Brandt, City Planner

Phone:

Fax:

August 2017

Project #L16002.02

ADDENDUM TO MITIGATED NEGATIVE DECLARATION

As Lead Agency under the California Environmental Quality Act (CEQA), the City of Lemoore reviewed the Project described below to determine whether it could have a significant effect on the environment because of its development. In accordance with CEQA Guidelines § 15382, “[s]ignificant effect on the environment” means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project, including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance. A Mitigated Negative Declaration was prepared, and was then adopted by the Lemoore City Council on June 20, 2017. This document is an Addendum to that Mitigated Negative Declaration, and has been prepared in accordance with CEQA Guidelines §15162 and §15164.

The Addendum has been prepared for two purposes. The first is to correct a typographical error in Mitigation Measure 3.8.2. The second is to provide additional information requested by the Local Agency Formation Commission of Kings County regarding the potential loss of farmland.

Project Name

Lennar Homes Tract 920 and Riley Jones Property

Project Location

The subdivision site is located at the northeast corner of Hanford-Armona Road and Avenue 18 $\frac{3}{4}$ (Liberty Drive) (APNs 021-570-001 and 021-560-001). The additional rural residential site is located at 285 Hotchkiss Drive (APN 023-100-007).

Project Description

A request by Lennar Homes for annexation of 40 acres into the City of Lemoore and for approval of a tentative subdivision map of 174 single-family lots and a 2.14-acre park/basin. The annexation also includes a non-contiguous developed rural residential lot.

Mailing Address and Phone Number of Contact Person

Jeff Callaway
Lennar Homes of California, Inc.
8080 North Palm Avenue, Suite 110
Fresno, CA 93711
(559) 437-4202

Purpose of Addendum

When a proposed project is changed or there are changes in environmental setting, a determination must be made by the lead agency as to whether an Addendum or Subsequent EIR or MND is prepared. CEQA Guidelines §15162 and §15164 sets forth criteria to assess which environmental document is appropriate. The criteria for determining whether an Addendum or Subsequent MND is prepared are outlined below. If the criteria below are true, then an Addendum is the appropriate document:

- No new significant impacts will result from the project or from new mitigation measures.
- No substantial increase in the severity of environmental impact will occur.
- No new feasible alternatives or mitigation measures that would reduce impacts previously found not to be feasible have, in fact, been found to be feasible.

Based upon provided information in this document, the changes to the Approved Project will not result in any new significant impacts or substantially increase the severity of impacts previously identified in the IS/MND, and there are no previously infeasible alternatives that are now feasible. None of the other factors set forth in §15162(a)(3) are present. Therefore, an Addendum is appropriate, and this Addendum has been prepared to address the environmental effects of the refinements to the project.

SECTION 1 - PROJECT DESCRIPTION

Introduction

The Project is the annexation, construction and operation of a tentative subdivision map of 174 single-family lots and a 2.14-acre park/basin (Project). The annexation also includes a non-contiguous developed rural residential lot.

Project Location

The subdivision site consists of two-contiguous parcels (APN 021-560-001 and 021-570-001) located at the northeast corner of the Hanford Armona Road and 18 ³/₄ Avenue (Liberty Drive) inter§ in north-central Lemoore. Both parcels are located entirely within Kings County with the entire east, south and half of the west parcel lines adjacent to the existing City limits. The site is in Section 34, Township 18 South, Range 20 East, Mount Diablo Base and Meridian (MDB&M) within the Lemoore United States Geological Survey (USGS) 7.5-minute topographic quadrangle.

The non-contiguous developed rural residential lot is located at 285 Hotchkiss Drive in southeast Lemoore (APN 023-100-007). The property is also located entirely within Kings County with the north parcel line adjacent to City limits. The site is in Section 11, Township 19 South, Range 20 East, MDB&M within the Lemoore USGS 7.5-minute topographic quadrangle.

Both sites are located within the General Plan Urban Growth Boundary. Figure 1-3 and Figure 1-4 provide a regional vicinity and location map of the Project site, respectively.

Surrounding Land Uses

The area surrounding the proposed subdivision site consists of a small orchard to the north, disked-undeveloped agricultural land to the west, a mobile home park to the east and single-family residential development to the south and southwest. Land uses and development surrounding the subdivision site are depicted on Figure 1-5.

The area surrounding the residential lot solely includes similar rural residential development. Beyond the residences to the east is an open space area with dense tree coverage. Land uses and development surrounding the residential lot are depicted on Figure 1-6 and Figure 1-5.

Proposed Project

The proposed Project is the development of 174 single-family lots and a 2.14-acre park/basin on two contiguous parcels totaling 40 acres (Figure 1-1). The lot size will range from approximately 5,200 sq.ft. to approximately 13,000 sq.ft. The City actions required to permit the Project include an annexation with rezoning consistent with the General Plan, minor site plan review, and a vesting tentative subdivision map. Currently, the site, is undeveloped apart from several trees and a single-family residence. The

site's General Plan land use designation is Low Density Single-family Residential and is zoned Low Density Residential (RLD).

The annexation request also includes a non-contiguous developed rural residential lot (Figure 1-2). On August 26, 2015, LAFCo approved an extension of service to allow the City to provide water service to the identified property. LAFCo's approval included a condition that the City submit an application to LAFCo initiating annexation of the site when feasible. The City will be submitting an annexation request to LAFCo that includes both the Lennar Homes Tract 920 project and the residential property. The rural residential lot will create zero impacts identified in the Initial Study Checklist as the use of the property will remain completely unchanged and no new development is being proposed. The site is considered as having no impact. The site's General Plan Land use designation is Very Low Density Residential and is zoned Very Low Density Residential (RVLD).

Conclusion

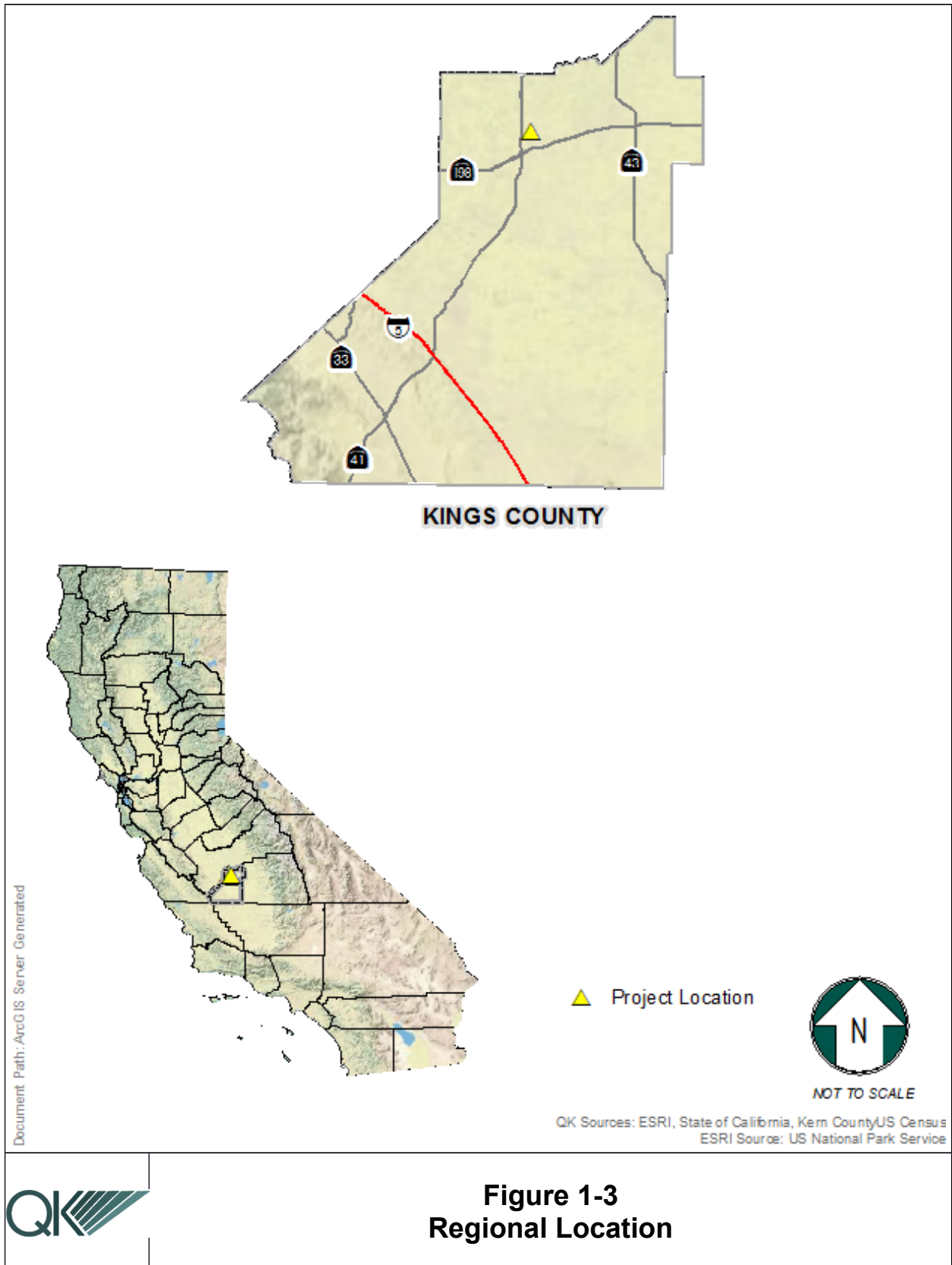
The revisions and additions to the Mitigated Negative Declaration described in the §§ 2 and 3 of this Addendum do not result in new significant impacts, nor do they increase the severity of impacts previously identified. Based on the criteria in CEQA Guidelines §15162 and §15164, and Addendum is the appropriate environmental document for this situation.



Figure 1-1
Proposed Lennar Homes Project Site



Figure 1-2
Riley Jones Property



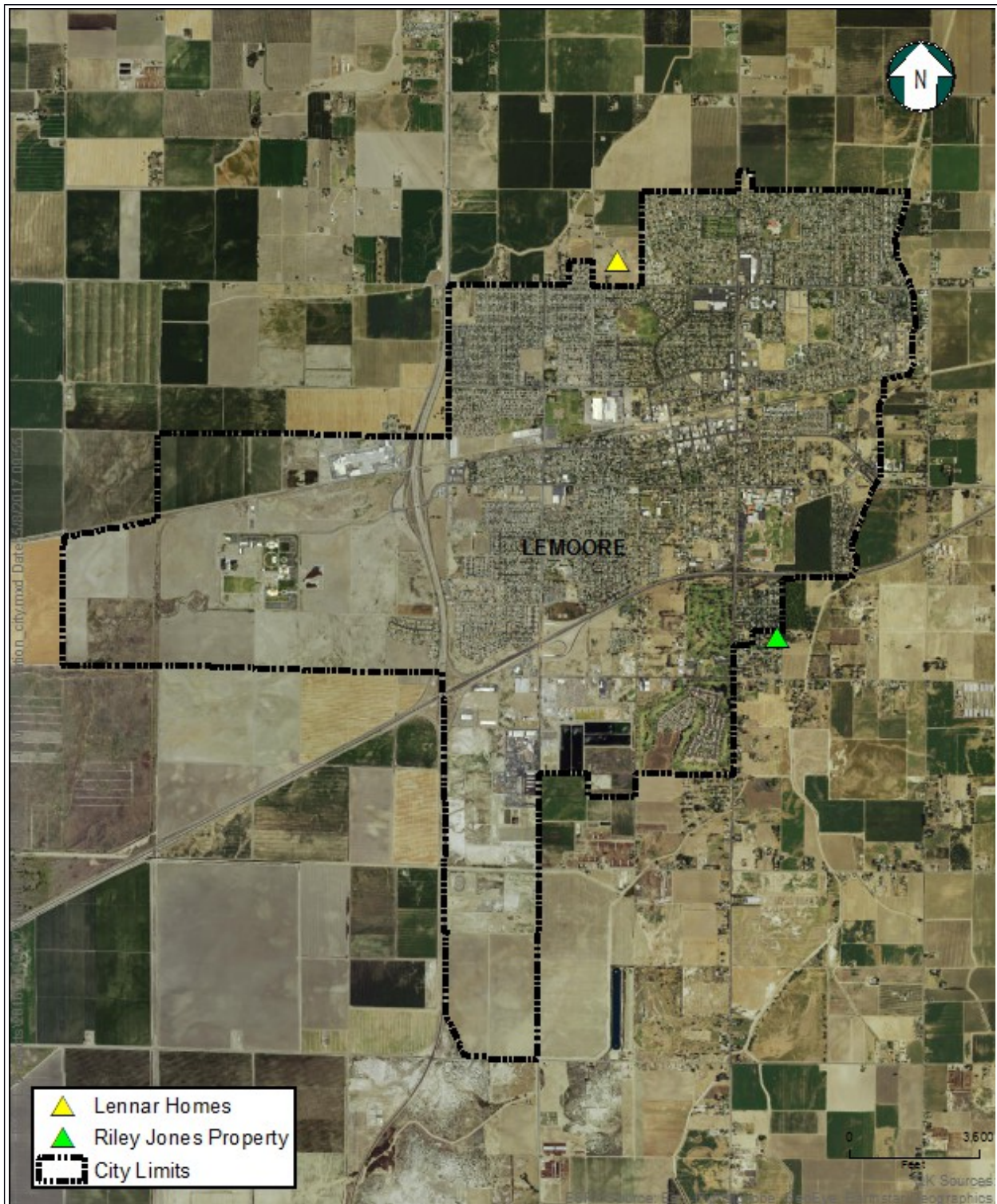


Figure 1-4
Project Location in City



Figure 1-5
Neighborhood Location and Land Uses

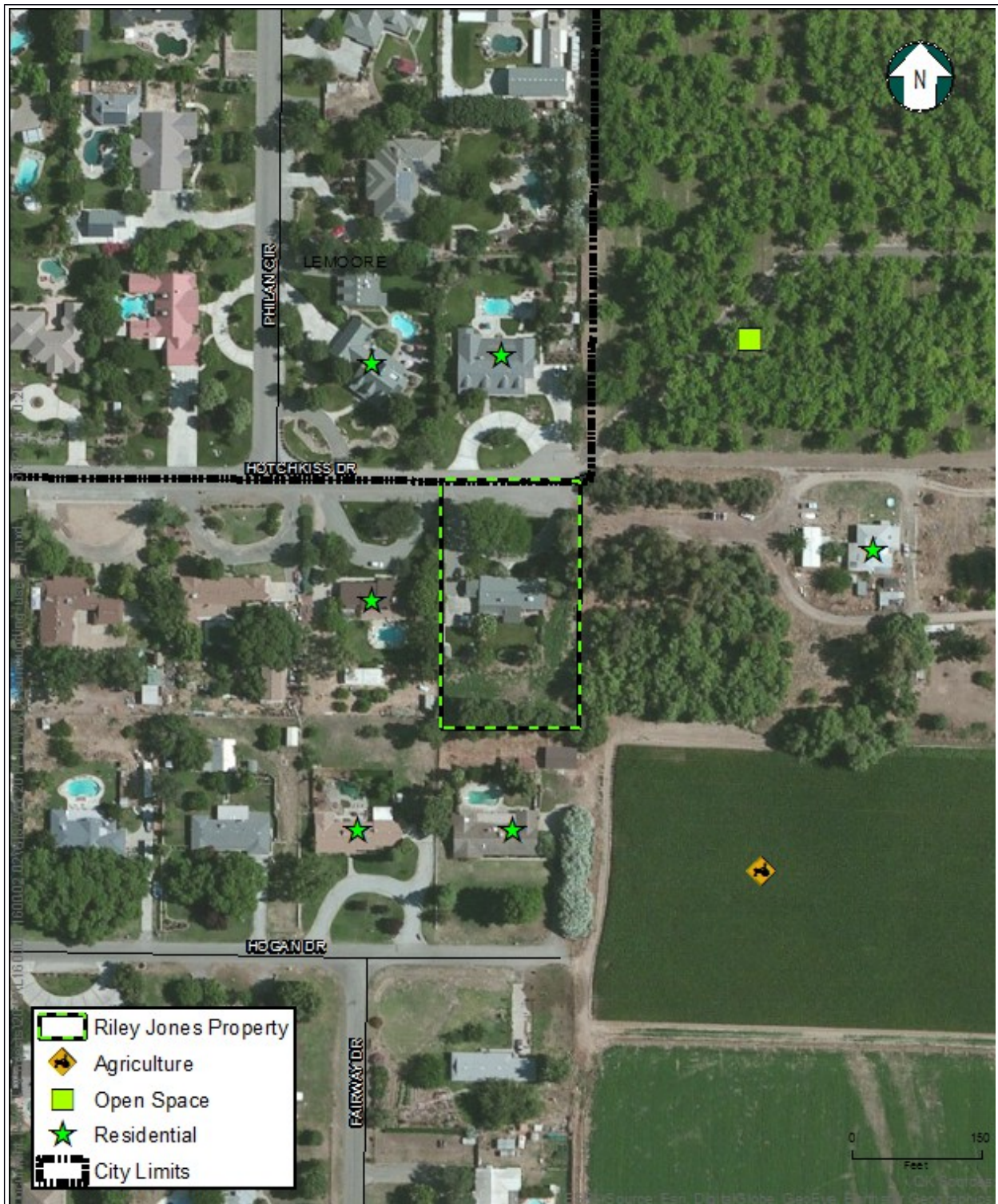


Figure 1-6
Neighborhood Location and Land Uses

SECTION 2 - MODIFICATION TO MITIGATION MEASURE 3.8.2

After the Mitigated Negative Declaration was adopted, a typographical error was discovered in Mitigation Measure 3.8.2. This mitigation measure reads:

MM 3.8.2: A qualified biologist shall be obtained to assist in the removal of the on-site trees. The removal of trees shall be done between February 15th to August 15th to avoid potential impacts with nesting birds.

In actuality, the allowable period for removal of trees to avoid nesting periods is August 15th to February 15th. Therefore, the mitigation measure is hereby changed to read:

MM 3.8.2: A qualified biologist shall be obtained to assist in the removal of the on-site trees. The removal of trees shall be done between August 15th and February 15th to avoid potential impacts with nesting birds.

This change does not affect the conclusions of the mitigated negative declaration.

SECTION 3 - ADDITIONAL INFORMATION REGARDING AGRICULTURE RESOURCES

The Initial Study originally prepared provided the following information and evaluation on the project's impact to Agriculture Resources.

Potential y Significa t Impact	Less than Significant with Mitigation Incorporated	Less- than- Significa nt Impact	No Impact
--	--	---	--------------

3.1 - Agriculture and Forestry Resources

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment Project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:

- | | | | | |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to nonagricultural use? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Conflict with existing zoning for agricultural use or a Williamson Act Contract? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code § 12220(g)), timberland (as defined by Public Resources Code § 4526), or timberland zoned Timberland Production (as defined by Government Code § 51104(g))? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. Result in the loss of forest land or conversion of forest land to non-forest use? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e. Involve other changes in the existing environment which, due to their location or | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

	Potential Significant Impact	Less than Significant with Mitigation Incorporated	Less- than- Significant Impact	No Impact
nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?				

The proposed annexation for the non-contiguous rural residential lot would have no impact to agriculture and forestry resources as no new development would occur as a result of the annexation. The responses below are in regards to the proposed subdivision development.

Response: a), b), c), d), e) There will not be any conversion of farmland, nor conflict with any existing zoning for agricultural use or forest land, or Williamson Act contracts. The proposed Project site is classified as “vacant or disturbed land” and “rural residential land” by the Department of Conservation’s Farmland Mapping and Monitoring Program (FMMP). The site is an undeveloped-vacant urban parcel.

Mitigation Measures: None are required.

Conclusion: There would be *no impact*.

The Local Agency Formation Commission of Kings County (LAFCO) has requested additional information in the environmental document to address the impacts and potential mitigation to the loss of prime farmland. While the Mitigated Negative Declaration correctly states that the Project site is classified as “vacant or disturbed land” and “rural residential land” by the Department of Conservation’s Farmland Mapping and Monitoring Program (FMMP), LAFCO evaluates the potential loss of farmland due to annexation using the definition of prime agricultural land found in Government Code § 56064.

Government Code 56064

According to Government Code §56064, “prime agricultural land” means an area of land, whether a single parcel or contiguous parcels, that has not been developed for a use other than agricultural use and that meets any of the following qualifications:

- (a) Land that qualifies, if irrigated, for rating as class I or class II in the USDA Natural Resources Conservation Service land use capability classification, whether or not land is actually irrigated, provided that irrigation is feasible.
- (b) Land that qualifies for rating 80 through 100 Storie Index Rating.
- (c) Land that supports livestock used for the production of food and fiber and that has an annual carrying capacity equivalent to at least one animal unit per acre as defined by the United States Department of Agriculture in the National Range and Pasture Handbook, Revision 1, December 2003.

- (d) Land planted with fruit or nut-bearing trees, vines, bushes, or crops that have a nonbearing period of less than five years and that will return during the commercial bearing period on an annual basis from the production of unprocessed agricultural plant production not less than four hundred dollars (\$400) per acre.
- (e) Land that has returned from the production of unprocessed agricultural plant products an annual gross value of not less than four hundred dollars (\$400) per acre for three of the previous five calendar years.

The Project site has not been used for agricultural purposes during the last six FMMP surveys, dating back to 2006. However, agricultural use before that time may have occurred. A rural residence has been built on approximately five acres of the site. This is the area that is identified as rural residential land by the FMMP. Therefore, up to 35 acres could qualify as prime agricultural land if it meets one of the five criteria in §56064.

The site does not support livestock used for production of food or fiber. It is not planted in fruit or nut-bearing trees, vines, bushes, or crops. The land also has not returned over \$400 per acres in any of the last five calendar years. Therefore, the land does not qualify as prime farmland under criteria c, d, or e.

As shown in Figure 3 -, the site contains Grangeville sandy loam soil. This soil type is very deep, somewhat poorly drained, moderately permeable soil. It has a Storie Index of 51. It has Class II rating if irrigated, and a Class VI rating if not irrigated.

The Project site is surrounded on three sides by urban development, making it difficult to determine if the site could feasibly be irrigated. The startup costs of drilling a new well that would only serve 35 acres or of obtaining surface water rights and constructing a pipeline to the site may be enough to question whether irrigation is feasible. If irrigation is feasible, then 35 acres out of the 40 acres would be considered prime agricultural land under §56064 based on its class II soil rating.

Government Code 56668 and 56016

Government Code §56668 also requires LAFCO to effect of the proposal on maintaining the physical and economic integrity of agricultural lands, as defined by §56016. This section defines “agricultural land” as land currently used for the purpose of producing an agricultural commodity for commercial purposes, land left fallow under a crop rotational program, or land enrolled in an agricultural subsidy or set-aside program. By this definition, the Project area does not qualify as agricultural land because it does not meet any of the three listed criteria.

Lemoore General Plan and General Plan EIR

The site is surrounded on three sides by urban development. The area was planned for Low Density Residential uses in the 2008 Lemoore General Plan, as were additional properties to the north of the site. The site is within the planned growth pattern of the

city and is within the Primary Sphere of Influence of the City. The site is not under a Williamson Act contract.

The Lemoore General Plan EIR addressed the loss of agricultural land due to planned urban growth, and a statement of overriding considerations was adopted. The project area was included in that review. No new environmental impacts or increases in the planned rate of loss of agricultural land are anticipated.

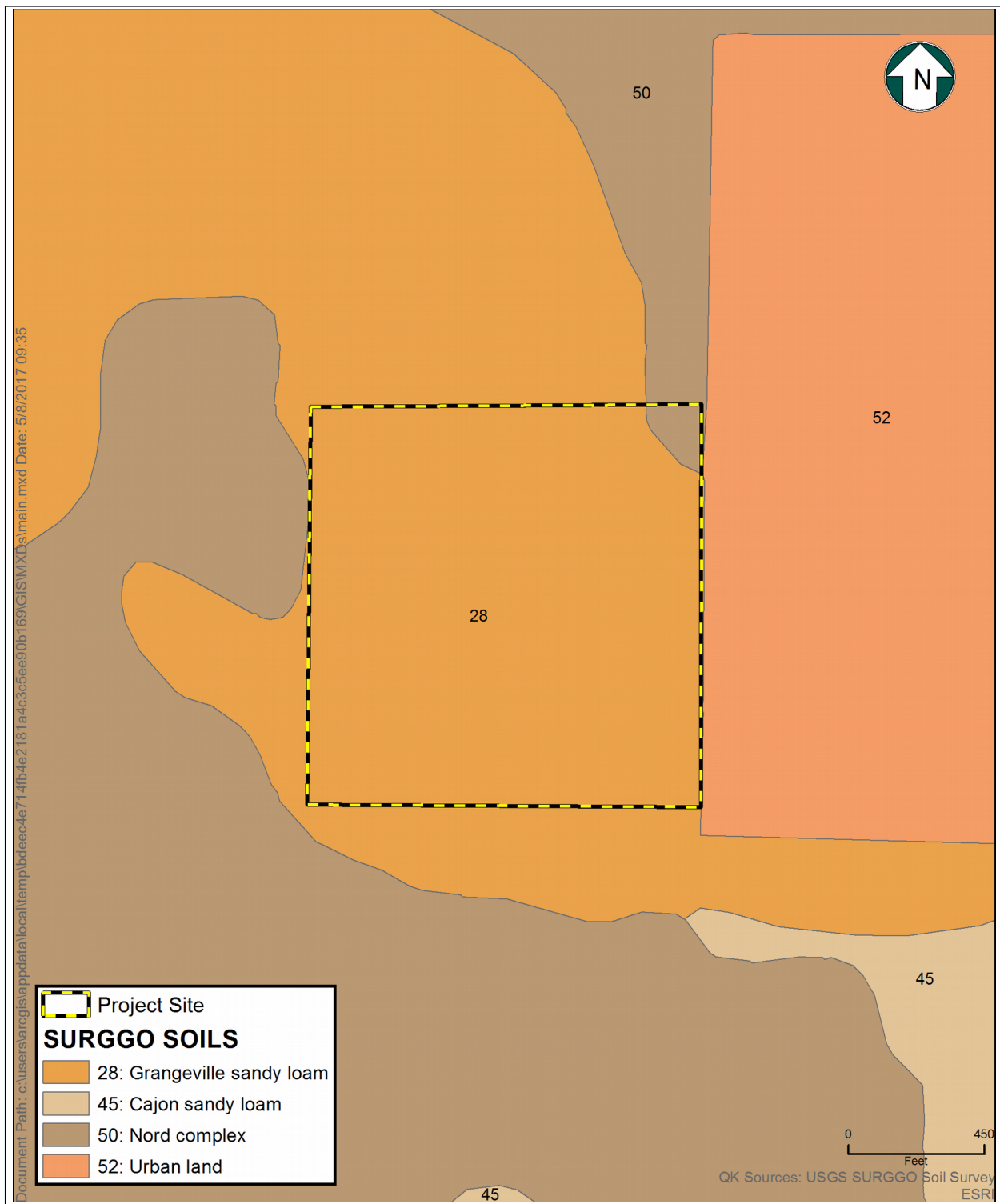


Figure 3-1
Project Site Soil Map

As stated above, the site is surrounded on three sides by urban development. The area was planned for urban development by both the Lemoore General Plan and the Primary Sphere of Influence. Therefore, this additional information provided does not affect the original conclusions of the Mitigated Negative Declaration.

SECTION 4 - REFERENCES

City of Lemoore . (2008). *2030 General Plan*.

Kings County. (2010). *2035 General Plan* . Hanford: Kings County Community Development Agency.

Kings County. (2016). *2016-2024 Housing Element of Kings County and the Cities of Avenal, Corcoran, Hanford and Lemoore*.

United States Department of Agriculture. (1986). *Soil Survey of Kings County California*.

United States Department of Agriculture. (1971). *Soil Survey of Eastern Fresno County California*.



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Staff Report

Item No: 4-4

To: Lemoore City Council

From: Michelle Speer, Assistant City Manager

Date: August 10, 2017

Meeting Date: September 5, 2017

Subject: First Reading – Ordinance 2017-12 Amending Title 3, Chapter 2 of the Lemoore Municipal Code Related to the Establishment of the Lemoore Downtown Merchant’s Advisory Committee

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

Proposed Motion:

Approve the introduction and first reading of Ordinance 2017-12, an Ordinance amending Title 3, Chapter 2 of the City of Lemoore Municipal Code establishing the Downtown Merchant’s Advisory Committee for the City of Lemoore, waive the reading of the Ordinance in its entirety and set the second reading for September 19, 2017.

Subject/Discussion:

In 1975, the Lemoore City Council, by ordinance, established a Downtown Business Improvement Area. In 1976, the City Council imposed a Business Improvement Area Assessment upon all permanent businesses located within the boundaries of the Downtown Business Improvement Area. The assessment is equal to 100% of the of the business license fees which are paid annually. The assessment collected on behalf of the businesses within the downtown area are for the following purposes:

1. The acquisition, construction, installation or maintenance of parking facilities, benches, trash receptacles, street lighting, decorations, parks and fountains for the benefit of the area.
2. Decoration of any public place in the area.

“In God We Trust”

3. Promotion of public events which are to take place on or in public places in the area.
4. Furnishing of music in any public place in the area.
5. The general promotion of activities which benefit business located in the area.
6. Promotion of tourism within the area.

As a means to help determine the best use of the funds collected for the downtown area, City Council established the Downtown Merchants Advisory Committee. The committee is for the sole purpose of advising the council and making recommendations on the operations and extent of the area, and the methods and ways in which the revenue derived from the assessment may be used.

The current ordinance defining the Downtown Merchants Advisory Committee, states that the committee shall consist of nine (9) members, with applications to be approved by the City Council by majority vote for a term of two (2) calendar years having alternating expiration dates. However, it is the recommendation of staff that the membership of the committee be reduced to five (5), due to decreased interest and participation from downtown area business owners and employees, the committee has struggled to hold regular public meetings.

The revisions to the ordinance would reduce the membership from nine (9) to five (5), as well as increase the potential membership, by allowing any business owner within city limits to participate. Preference would be given to downtown area business owners, and employees, however if ample committee members cannot be selected from downtown area applicants, all business owners and employees within Lemoore city limits would be eligible to apply in order to ensure the committee remains viable.

If the City is unable to hold regular public meetings of the Downtown Merchants Advisory Committee, the City is responsible for ensuring that all funds collected as part of the Downtown Business Improvement Area are utilized for the specific purposes as outlined in the ordinance. In fiscal year 2016-2017, the Downtown Business Improvement Area collected \$9,024.

Financial Consideration(s):

Not Applicable

Alternatives or Pros/Cons:

Pros:

- Maintains the viability of the Downtown Merchants Advisory Committee
- Increases the ability of the group to hold regular public meetings

Cons:

- Perception may be that reduction in Committee members will reduce public input.

Commission/Board Recommendation:

The Downtown Merchant's Advisory Committee has been unable to meet due to a lack of a quorum and therefore is unable to make an official recommendation.

Staff Recommendation:

It is recommended that the Council introduce and hold its first hearing on the proposed Ordinance, waive the reading of the Ordinance in its entirety and set its second hearing for the next regular Council meeting. If the Ordinance is adopted at that subsequent meeting, then the changes would take effect in 30 days following that adoption.

Attachments:

- ☐ Resolution:
- ☒ Ordinance: 2017-12
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

Review:

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

Date:

- 8/28/17
- 8/29/17
- 8/30/17

ORDINANCE NO. 2017-12

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE AMENDING
TITLE 3, CHAPTER 2, SECTION 5 OF THE LEMOORE MUNICIPAL CODE**

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

SECTION 1. Section 5 of Chapter 2 of Title 3 of the Municipal Code is hereby amended to read as follows:

3-2-5 DOWNTOWN MERCHANTS ADVISORY COMMITTEE:

For the sole purpose of advising the council and making recommendations on the operation and extent of the area, the methods and ways in which the revenue derived from the assessment imposed by this chapter shall be used within the scope of the purposes set forth in this chapter, and to have and to perform such other powers and duties as the council may determine, there shall be created an advisory committee, which shall consist of ~~nine (9)~~ *five (5)* members with applications to be approved by city council by a majority vote for a term of two (2) calendar years having alternating expiration dates. The terms of office shall expire at eleven fifty nine o'clock (11:59) P.M. on December 31 of the last year of each member's term of office. Members shall be persons who own or are employed in businesses within the downtown area, *or persons who own or are employed in any business within city limits, should vacancies still exist after processing and selecting members from the downtown area.* Members of the advisory committee shall serve at the pleasure of the mayor and city council, and may be removed by the: a) expiration of term, or b) majority vote of the city council. ~~Should no appointments be made by the expiration of term, the member will remain in office until an appointment is made.~~

~~The nine (9) members shall be appointed for two (2) year staggered terms, as follows: in the year 2016, four (4) members shall be appointed and shall serve for one year; five (5) members shall serve for two (2) years. At the expiration of the said terms, the terms of all appointed members of the committee shall be two (2) years. (Ord. 2016-02, 1-19-2016)~~

SECTION 2. Severance Clause.

The City Council declares that each provision of this ordinance is severable and independent of every other provision. If any portion of this ordinance is held invalid, the City Council declares that it would have adopted the remaining provisions of this ordinance irrespective of the portion held in valid, and further declares its express intent that the remaining provisions of this ordinance should remain in effect after the invalid portion has been eliminated.

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

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

to be posted in the office of the City Clerk at least five (5) days prior to the Council meeting at which the ordinance is adopted, and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 5th day of September 2017 and was passed and adopted at a regular meeting of the City Council held on the _____ day of _____ 2017 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Ray Madrigal
Mayor



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Staff Report

Item No: 4-5

To: Lemoore City Council

From: Frank Rivera, Acting Public Works Director

Date: August 2, 2017 Meeting Date: August 15, 2017

Subject: First Reading – Ordinance 2017-10 Amending Subsection C10 of Section 1 of Article E of Chapter 7 of Title 7 of the Lemoore Municipal Code to Correct Misprint

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 the introduction of Ordinance No. 2017-10 amending Subsection C10 of Section 1 of Article E of Chapter 7 of Title 7 to correct misprint; waive the reading of the Ordinance in its entirety and set the second hearing on the Ordinance for the City Council's next regular meeting.

Subject/Discussion:

Staff noticed that there is a misprint in Subsection C10 of Section 1 of Article E of Chapter 7 of Title 7. Following is the amended section with a strikethrough on the misprinted word:

7-7E-1: STANDARD WATER CONSERVATION MEASURES:

C. Regulations: In the use of water supplied by the city of Lemoore, the following requirements shall apply:

10. Operate water fountains or other decorative water fixtures ~~without~~ *with* recirculation pumps.

Financial Consideration(s):

Not applicable.

Alternatives or Pros/Cons:

None noted.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends that the City Council introduce and hold its first hearing on the proposed Ordinance, waive the reading of the Ordinance in its entirety, and set the second hearing for the next regular Council meeting. The Ordinance will take effect 30 days following adoption.

Attachments:

- ☐ Resolution:
- ☒ Ordinance: 2017-10
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

Review:

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

Date:

- 8/28/17
- 8/30/17
- 8/29/17
- 8/30/17

ORDINANCE NO. 2017-10

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE AMENDING
SUBSECTION C10 OF SECTION 1 OF ARTICLE E OF CHAPTER 7 OF TITLE 7 OF
THE LEMOORE MUNICIPAL CODE**

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

SECTION 1. Subsection C10 of Section 1 of Article E of Chapter 7 of Title 7 of the Municipal Code is hereby amended to read as follows:

7-7E-1: STANDARD WATER CONSERVATION MEASURES:

C. Regulations: In the use of water supplied by the city of Lemoore, the following requirements shall apply:

10. Operate water fountains or other decorative water fixtures ~~without~~ *with* recirculation pumps.

SECTION 2. Severance Clause.

The City Council declares that each provision of this ordinance is severable and independent of every other provision. If any portion of this ordinance is held invalid, the City Council declares that it would have adopted the remaining provisions of this ordinance irrespective of the portion held in valid, and further declares its express intent that the remaining provisions of this ordinance should remain in effect after the invalid portion has been eliminated.

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

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

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 5th day of September 2017 and was passed and adopted at a regular meeting of the City Council held on the ____ day of _____ 2017 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Ray Madrigal
Mayor



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Staff Report

To: Lemoore City Council

From: Janie Venegas, City Clerk / Human Resources Manager

Date: August 30, 2017

Meeting Date: September 5, 2017

Subject: Activity Update

Strategic Initiative:

- ☐ Safe & Vibrant Community
- ☐ Fiscally Sound Government
- ☐ Community & Neighborhood Livability

- ☐ Growing & Dynamic Economy
- ☐ Operational Excellence
- ☒ Not Applicable

Reports

- Warrant Register – FY 17/18
- Warrant Register – FY 17/18

August 10, 2017

August 17, 2017

Warrant Register 8-10-17

PEI
DATE: 08/10/2017
TIME: 15:01:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
					UTILITIES				
2 /18	08/10/17	21		54455	5516 AT&T		34.43	.00	939-103-4005
2 /18	08/10/17	21		54455	5516 AT&T		126.85	.00	939-103-4009
2 /18	08/10/17	21		54455	5516 AT&T		390.08	.00	939-103-6913
TOTAL					UTILITIES	.00	551.36	.00	
TOTAL					CITY MANAGER	.00	551.36	.00	

PEI
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TIME: 15:01:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
2 /18	08/10/17	21		54480	5396 OFFICE DEPOT		-9.75	.00	BINDR
2 /18	08/10/17	21		54480	5396 OFFICE DEPOT		12.56	.00	JACKET LTR ASST/PEN
2 /18	08/10/17	21		54480	5396 OFFICE DEPOT		14.93	.00	COLOR JACKET
2 /18	08/10/17	21		54480	5396 OFFICE DEPOT		24.27	.00	BINDERS
2 /18	08/10/17	21		54480	5396 OFFICE DEPOT		29.48	.00	POST-I NOTES/HIGHLIGHT
2 /18	08/10/17	21		54480	5396 OFFICE DEPOT		390.58	.00	OFFICE SUPPLIES
TOTAL					OPERATING SUPPLIES	.00	462.07	.00	
4310					PROFESSIONAL CONTRACT SVC				
2 /18	08/10/17	21	8013	-01 54483	6729 PRIDESTAFF, INC.		1,528.40	-1,528.40	ACCOUNTANT TEMP
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,528.40	-1,528.40	
4340					UTILITIES				
2 /18	08/10/17	21		54455	5516 AT&T		21.52	.00	939-103-4005
2 /18	08/10/17	21		54455	5516 AT&T		487.61	.00	939-103-6913
TOTAL					UTILITIES	.00	509.13	.00	
TOTAL					FINANCE	.00	2,499.60	-1,528.40	

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TIME: 15:01:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
2 /18	08/10/17	21		54465	1547 VERITIV OPERATIN		77.73	.00	URNIAL SCREEN/DEODORI
2 /18	08/10/17	21		54479	5333 MEDALLION SUPPLY		169.10	.00	RELAY PHOTOCONTROL
2 /18	08/10/17	21		54479	5333 MEDALLION SUPPLY		173.10	.00	FLUOR LAMP
2 /18	08/10/17	21		54465	1547 VERITIV OPERATIN		289.22	.00	CLEANER
2 /18	08/10/17	21		54465	1547 VERITIV OPERATIN		314.53	.00	MOP/LOOP-END DUST
2 /18	08/10/17	21		54492	6613 SHERWIN WILLIAMS		317.34	.00	JUDY'S OFFICE PAINT
2 /18	08/10/17	21		54465	1547 VERITIV OPERATIN		358.99	.00	TOILET TISSUE/TOWEL
2 /18	08/10/17	21		54465	1547 VERITIV OPERATIN		392.99	.00	TOWEL/
TOTAL					OPERATING SUPPLIES	.00	2,093.00	.00	
4310					PROFESSIONAL CONTRACT SVC				
2 /18	08/10/17	21		54486	5287 RES COM PEST CON		38.00	.00	411 W D ST PEST CONTR
TOTAL					PROFESSIONAL CONTRACT SVC	.00	38.00	.00	
4340					UTILITIES				
2 /18	08/10/17	21		54455	5516 AT&T		2.97	.00	939-103-4007
2 /18	08/10/17	21		54481	0363 P G & E		18,066.44	.00	06/29/17-07/30/17
TOTAL					UTILITIES	.00	18,069.41	.00	
TOTAL					MAINTENANCE DIVISION	.00	20,200.41	.00	

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DATE: 08/10/2017
TIME: 15:01:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
2 /18	08/10/17	21		54497	3010 THE ANIMAL HOUSE		70.73	.00	EUKANUBA 44#
2 /18	08/10/17	21	8004	-02 54474	0287 LC ACTION POLICE		3,488.10	-3,488.10	STREAMLIGHT TLR10HL TAC L
2 /18	08/10/17	21	8004	-03 54474	0287 LC ACTION POLICE		138.35	-138.35	69219 TLR-1 HPL LONG GUN
2 /18	08/10/17	21	8004	-06 54474	0287 LC ACTION POLICE		262.92	-262.92	SALES TAX
2 /18	08/10/17	21	8017	-01 54484	5416 PRO FORCE LAW EN		5,516.55	-5,516.55	TASER X2 SMART WEAPON
2 /18	08/10/17	21	8017	-02 54484	5416 PRO FORCE LAW EN		352.70	-352.70	TASER X2 HOLSTERS (BLACKH
2 /18	08/10/17	21	8017	-03 54484	5416 PRO FORCE LAW EN		842.25	-842.25	TASER SMART CATRIDGES 25
2 /18	08/10/17	21	8017	-04 54484	5416 PRO FORCE LAW EN		1,309.20	-1,309.20	TASER SMART CARTRIDGES 25
2 /18	08/10/17	21	8017	-05 54484	5416 PRO FORCE LAW EN		467.04	-467.04	TASER TACTICAL PPM
2 /18	08/10/17	21	8017	-06 54484	5416 PRO FORCE LAW EN		1,704.60	-1,704.60	TASER EXTENDED WARRANTY (
2 /18	08/10/17	21	8017	-06 316820	5416 PRO FORCE LAW EN		.00	.00	TASER EXTENDED WARRANTY (
2 /18	08/10/17	21	8017	-07 54484	5416 PRO FORCE LAW EN		617.26	-617.26	SALES TAX
2 /18	08/10/17	21	8017	-08 54484	5416 PRO FORCE LAW EN		26.20	-26.20	SHIPPING
TOTAL						.00	14,795.90	-14,725.17	
4220U									OPERAT SUPPLIES- UNIFORMS
2 /18	08/10/17	21		54494	0430 SUN BADGE CO.		114.76	.00	REGULAR SUNTONE BADGE
TOTAL						.00	114.76	.00	
4310									PROFESSIONAL CONTRACT SVC
2 /18	08/10/17	21		54506	6872 YAHOO ACCCOUNTS		100.00	.00	INTERNAL REFE NO. 348
TOTAL						.00	100.00	.00	
4320									MEETINGS & DUES
2 /18	08/10/17	21		54491	2815 SEQUOIA COUNCIL		60.00	.00	EXPLORER 1097
TOTAL						.00	60.00	.00	
4340									UTILITIES
2 /18	08/10/17	21		54455	5516 AT&T		22.23	.00	939-103-4003
2 /18	08/10/17	21		54455	5516 AT&T		159.16	.00	939-103-6912
2 /18	08/10/17	21		54455	5516 AT&T		171.91	.00	939-103-3999
2 /18	08/10/17	21		54455	5516 AT&T		333.24	.00	939-103-4008
TOTAL						.00	686.54	.00	
4360									TRAINING
2 /18	08/10/17	21		54505	T2239 WILLIAM JASON ST		472.00	.00	PER DIEM-TRANING
TOTAL						.00	472.00	.00	
TOTAL						.00	16,229.20	-14,725.17	POLICE

PEI
DATE: 08/10/2017
TIME: 15:01:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									
2 /18	08/10/17	21		54469	4048 HI-TECH E V S, I		212.14	.00	CLASS1 INTELITANK TRA
TOTAL						.00	212.14	.00	
4340									
2 /18	08/10/17	21		54455	5516 AT&T		95.74	.00	939-103-4001
2 /18	08/10/17	21		54503	0116 VERIZON WIRELESS		190.05	.00	06/24/17-07/23/17
2 /18	08/10/17	21		54455	5516 AT&T		325.07	.00	939-103-6913
TOTAL						.00	610.86	.00	
TOTAL					FIRE	.00	823.00	.00	

PEI
DATE: 08/10/2017
TIME: 15:01:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54455	5516 AT&T		2.98	.00	939-103-4007
TOTAL						.00	2.98	.00	
TOTAL						.00	2.98	.00	

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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4320									
2 /18	08/10/17	21	8047	-03 54499	0450 UNDERGROUND SERV		150.00	-150.00	ANNUAL MEMBERSHIP DUES -
2 /18	08/10/17	21	8047	-04 54499	0450 UNDERGROUND SERV		524.75	-524.75	2016 TRANSMISSION OF 781*
TOTAL						.00	674.75	-674.75	
4340									
2 /18	08/10/17	21		54455	5516 AT&T		3.97	.00	939-103-4007
2 /18	08/10/17	21		54455	5516 AT&T		325.07	.00	939-103-6913
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		619.76	.00	JUNE/JULY SERVICES
TOTAL						.00	948.80	.00	
TOTAL						.00	1,623.55	-674.75	

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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
2 /18	08/10/17	21		54504	0474 WEST VALLEY SUPP		13.08	.00	MANUAL BLEED PLUG, HA
2 /18	08/10/17	21		54504	0474 WEST VALLEY SUPP		30.03	.00	MARKING FLAGS
2 /18	08/10/17	21		54504	0474 WEST VALLEY SUPP		32.35	.00	VAN NOZZLE/VARIABLE A
2 /18	08/10/17	21		54451	6081 ALL AMERICAN POO		34.32	.00	MURATIC ACID RETURNAB
2 /18	08/10/17	21		54504	0474 WEST VALLEY SUPP		34.86	.00	PX SERIES, RIGHT CORN
2 /18	08/10/17	21		54504	0474 WEST VALLEY SUPP		42.04	.00	5X38 SIDE STRIP FOR H
2 /18	08/10/17	21		54504	0474 WEST VALLEY SUPP		64.35	.00	SIDE STRIP FOR HUNTER
2 /18	08/10/17	21		54504	0474 WEST VALLEY SUPP		74.00	.00	HUNTER 24 VAC SOLENOID
2 /18	08/10/17	21		54504	0474 WEST VALLEY SUPP		153.69	.00	IRRITROL SOLENOID/HAN
2 /18	08/10/17	21		54451	6081 ALL AMERICAN POO		206.98	.00	STAR CLEAR PLUS LID
2 /18	08/10/17	21		54451	6081 ALL AMERICAN POO		262.74	.00	25LB GLB 1" TABS/ MUR
TOTAL					OPERATING SUPPLIES	.00	948.44	.00	
4340					UTILITIES				
2 /18	08/10/17	21		54481	0363 P G & E		2,307.04	.00	06/29/17-07/30/17
TOTAL					UTILITIES	.00	2,307.04	.00	
4350					REPAIR/MAINT SERVICES				
2 /18	08/10/17	21		54457	0056 BILLINGSLEY TIRE		20.00	.00	REPAIR CHECKED AIR
2 /18	08/10/17	21		54457	0056 BILLINGSLEY TIRE		20.00	.00	REPAIR
TOTAL					REPAIR/MAINT SERVICES	.00	40.00	.00	
TOTAL					PARKS	.00	3,295.48	.00	

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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /18	08/10/17	21		54464	T2225 FELLIPE OLIVEIRA		52.00	.00	YOUTH INDOOR SOCCER
2 /18	08/10/17	21		54477	6762 LUZ PULIDO		73.50	.00	YOUTH INDOOR SOCCER
2 /18	08/10/17	21		54490	6291 SANTIAGO COVARRU		157.00	.00	YOUTH INDOOR SOCCER
2 /18	08/10/17	21		54468	6865 HANNESLTHILL CAM		165.38	.00	YOUTH INDOOR SOCCER
2 /18	08/10/17	21		54449	6848 ADRIAN CALDERA		189.00	.00	ADULT SOFTBALL:COED &
2 /18	08/10/17	21		54459	T2193 BREANNA BAZE		252.00	.00	SOCCER/LEGO CAMP
2 /18	08/10/17	21		54489	6703 SALVADOR VARGAS		252.50	.00	19 AVE FIELD PREP/ATT
2 /18	08/10/17	21		54456	0040 LARRY AVILA		254.00	.00	YOUTH INDOOR SOCCER
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,395.38	.00	
4340					UTILITIES				
2 /18	08/10/17	21		54455	5516 AT&T		195.04	.00	939-103-6913
TOTAL					UTILITIES	.00	195.04	.00	
TOTAL					RECREATION	.00	1,590.42	.00	

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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/10/17	21		54471	5183 BRYCE JENSEN		2,247.50	.00	JULY SERVICES
TOTAL						.00	2,247.50	.00	
TOTAL						.00	2,247.50	.00	

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ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360		TRAINING							
2 /18	08/10/17	21		54501	T2109 VALERIE CAZARES		386.16	.00	TUITION REIMBURSMENT
TOTAL		TRAINING				.00	386.16	.00	
TOTAL		HUMAN RESOURCES				.00	386.16	.00	

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ACCOUNTING PERIOD: 2/18

FUND - 001 - GENERAL FUND
BUDGET UNIT - 5717 - CITYWIDE ADA COMPLIANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
2 /18	08/10/17	21	8055	-01 54488	6750 ROCKEEZ ENGINEER		71,256.25	-71,256.25	FOX STREET TREE/SIDEWALK
TOTAL						.00	71,256.25	-71,256.25	
TOTAL						.00	71,256.25	-71,256.25	
TOTAL						.00	120,705.91	-88,184.57	

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ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	08/10/17	21		54496	0634 TERMINAL AIR BRA		292.04	.00	STUD/NUT
TOTAL						.00	292.04	.00	
4230									
	08/10/17	21		54457	0056 BILLINGSLEY TIRE		20.00	.00	REPAIR
	08/10/17	21		54463	6374 COOK'S COMMUNICA		50.00	.00	REPLACED STRIPPED SCR
	08/10/17	21		54457	0056 BILLINGSLEY TIRE		335.27	.00	GOOD P235/75R16 DISMO
	08/10/17	21		54457	0056 BILLINGSLEY TIRE		453.18	.00	RECAP/DISMOUNT/MOUNT
	08/10/17	21		54457	0056 BILLINGSLEY TIRE		453.18	.00	RECAP/DISMOUNT/MOUNT
TOTAL						.00	1,311.63	.00	
4340									
	08/10/17	21		54455	5516 AT&T		2.50	.00	939-103-4007
TOTAL						.00	2.50	.00	
TOTAL						.00	1,606.17	.00	
TOTAL						.00	1,606.17	.00	

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ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
	2 /18	08/10/17	21	54498	6442 SLUSH PUPPIE PRO		86.80	.00	SUPREME FRENCH/FILTER
	2 /18	08/10/17	21	54495	6440 SYSCO		158.80	.00	FOOD SUPPLIES
	2 /18	08/10/17	21	54495	6440 SYSCO		190.47	.00	FOOD SUPPLIES
	2 /18	08/10/17	21	54458	6438 PEPSI BEVERAGES		213.00	.00	SODA CASES
	2 /18	08/10/17	21	54495	6440 SYSCO		360.74	.00	FOOD SUPPLIES
	2 /18	08/10/17	21	8019 -01 54495	6440 SYSCO		620.25	-620.25	FOOD STUFF FOR RESTAURANT
TOTAL						.00	1,630.06	-620.25	
4000P									
	2 /18	08/10/17	21	54460	6491 BRIDGESTONE GOLF		178.50	.00	GOLF SUPPLIES
	2 /18	08/10/17	21	54466	6453 GLOBAL TOUR GOLF		294.64	.00	GOLF SUPPLIES
	2 /18	08/10/17	21	54448	6450 TITLEIST		386.12	.00	GOLF SUPPLIES
TOTAL						.00	859.26	.00	
4220K									
	2 /18	08/10/17	21	54461	6624 CINTAS		55.97	.00	KITCHEN SUPPLIES
	2 /18	08/10/17	21	54461	6624 CINTAS		55.97	.00	KITCHEN SUPPLIES
	2 /18	08/10/17	21	54458	6438 PEPSI BEVERAGES		266.36	.00	DRINK CASES
TOTAL						.00	378.30	.00	
4220M									
	2 /18	08/10/17	21	54493	6483 SOUTHERN LINKS I		89.88	.00	LARGE OVERSHOE/XLARGE
	2 /18	08/10/17	21	54493	6483 SOUTHERN LINKS I		150.03	.00	RED TURF MARKING PAIN
	2 /18	08/10/17	21	8052 -01 54473	0286 LAWRENCE TRACTOR		409.18	-409.18	COURSE EQUIPMENT PARTS AN
	2 /18	08/10/17	21	8052 -01 54473	0286 LAWRENCE TRACTOR		670.31	-670.31	COURSE EQUIPMENT PARTS AN
TOTAL						.00	1,319.40	-1,079.49	
4310									
	2 /18	08/10/17	21	54487	6548 RINGER, TOM		90.00	.00	GOLF LESSON-JULY 2017
	2 /18	08/10/17	21	54478	6647 MARVIN BURNS		317.70	.00	GOLF LESSON-JULY2017
	2 /18	08/10/17	21	54470	6573 JAMES HUDGEON		625.50	.00	GOLF LESSON-JULY2017
	2 /18	08/10/17	21	54452	6574 TONY ALANIZ JR.		949.50	.00	GOLF LESSONS-JULY2017
TOTAL						.00	1,982.70	.00	
4350									
	2 /18	08/10/17	21	54473	0286 LAWRENCE TRACTOR		396.55	.00	REPAIR REEL MOWER
	2 /18	08/10/17	21	54473	0286 LAWRENCE TRACTOR		499.99	.00	GENERAL REPAIRS
	2 /18	08/10/17	21	8025 -01 54450	6597 AIRWORX		7,400.00	-7,400.00	REPLACE 5 TON AC UNIT AT
	2 /18	08/10/17	21	8026 -01 54450	6597 AIRWORX		625.00	-625.00	REPLACE BAD MOTOR AT THE
TOTAL						.00	8,921.54	-8,025.00	
TOTAL						.00	15,091.26	-9,724.74	
TOTAL						.00	15,091.26	-9,724.74	

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ACCOUNTING PERIOD: 2/18

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
4220					OPERATING SUPPLIES				
2 /18	08/10/17	21		54504	0474 WEST VALLEY SUPP		11.04	.00	TYPE D CAM & GROOVE F
2 /18	08/10/17	21		54504	0474 WEST VALLEY SUPP		25.35	.00	2X11/2" TT RB/11/2XCL
2 /18	08/10/17	21		54482	0020 PRAXAIR		32.80	.00	CYLINDER RENT
2 /18	08/10/17	21		54504	0474 WEST VALLEY SUPP		37.13	.00	MARKING PAINT BLUE PI
2 /18	08/10/17	21		54504	0474 WEST VALLEY SUPP		45.00	.00	LONG GUN FOR MARK-IT
2 /18	08/10/17	21		54504	0474 WEST VALLEY SUPP		69.85	.00	PVC HAND PUMP
2 /18	08/10/17	21		54504	0474 WEST VALLEY SUPP		139.56	.00	AGRIFIM Y 3/4" Y FILT
2 /18	08/10/17	21	8028	-01 54500	6058 UNIVAR		742.15	-742.15	BLANKET PURCHASE ORDER CH
2 /18	08/10/17	21	8028	-01 54500	6058 UNIVAR		848.17	-848.17	BLANKET PURCHASE ORDER CH
2 /18	08/10/17	21	8028	-01 54500	6058 UNIVAR		1,017.80	-1,017.80	BLANKET PURCHASE ORDER CH
2 /18	08/10/17	21	8028	-01 54500	6058 UNIVAR		1,229.85	-1,229.85	BLANKET PURCHASE ORDER CH
2 /18	08/10/17	21	8028	-01 54500	6058 UNIVAR		1,696.34	-1,696.34	BLANKET PURCHASE ORDER CH
2 /18	08/10/17	21	8028	-01 54500	6058 UNIVAR		1,908.38	-1,908.38	BLANKET PURCHASE ORDER CH
TOTAL					OPERATING SUPPLIES	.00	7,803.42	-7,442.69	
4340					UTILITIES				
2 /18	08/10/17	21		54455	5516 AT&T		3.47	.00	939-103-4007
2 /18	08/10/17	21		54455	5516 AT&T		20.02	.00	939-103-4011
2 /18	08/10/17	21		54455	5516 AT&T		37.74	.00	939-106-1027
2 /18	08/10/17	21		54455	5516 AT&T		100.14	.00	939-103-4000
TOTAL					UTILITIES	.00	161.37	.00	
TOTAL					WATER	.00	7,964.79	-7,442.69	

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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING		SUPPLIES				
2 /18	08/10/17	21		54480	5396 OFFICE DEPOT		12.57	.00	JACKET LTR ASST/PEN
2 /18	08/10/17	21		54480	5396 OFFICE DEPOT		29.49	.00	POST-I NOTES/HIGHLIGHT
2 /18	08/10/17	21		54480	5396 OFFICE DEPOT		116.27	.00	OFFICE SUPPLIES
2 /18	08/10/17	21		54502	6405 I DESIGN & PRINT		388.71	.00	DOORHANGERS
TOTAL			OPERATING		SUPPLIES	.00	547.04	.00	
4340			UTILITIES						
2 /18	08/10/17	21		54455	5516 AT&T		15.79	.00	939-103-4005
2 /18	08/10/17	21		54455	5516 AT&T		357.58	.00	939-103-6913
TOTAL			UTILITIES			.00	373.37	.00	
TOTAL			UTILITY OFFICE			.00	920.41	.00	
TOTAL			WATER			.00	8,885.20	-7,442.69	

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ACCOUNTING PERIOD: 2/18

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54455	5516 AT&T		1.98	.00	939-103-4007
TOTAL						.00	1.98	.00	
TOTAL						.00	1.98	.00	
TOTAL						.00	1.98	.00	

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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /18	08/10/17	21		54467	1116 GOLDEN STATE FLO		201.00	.00	TOUCH READER/FIX/REPA
TOTAL						.00	201.00	.00	
4340									
2 /18	08/10/17	21		54455	5516 AT&T		1.98	.00	939-103-4007
2 /18	08/10/17	21		54455	5516 AT&T		19.87	.00	393-103-4010
2 /18	08/10/17	21		54453	6200 AT&T		31.88	.00	939-105-2729
TOTAL						.00	53.73	.00	
TOTAL					SEWER	.00	254.73	.00	
TOTAL					SEWER& STORM WTR DRAINAGE	.00	254.73	.00	

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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		1,986.24	.00	JUNE/JULY SERVICES
TOTAL						.00	1,986.24	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	1,986.24	.00	

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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		426.56	.00	JUNE/JULY SERVICES
TOTAL						.00	426.56	.00	
TOTAL					LLMD ZONE3 SILVA ESTATES	.00	426.56	.00	

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ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		74.00	.00	JUNE/JULY SERVICES
TOTAL						.00	74.00	.00	
TOTAL						.00	74.00	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22
AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		90.64	.00	JUNE/JULY SERVICES
TOTAL						.00	90.64	.00	
TOTAL					LLMD ZONE 6 CAPISTRANO	.00	90.64	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		363.04	.00	JUNE/JULY SERVICES
TOTAL						.00	363.04	.00	
TOTAL					LLMD ZONE 8 CTRY.CLB.VILL	.00	363.04	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		28.12	.00	JUNE/JULY SERVICES
TOTAL						.00	28.12	.00	
TOTAL					LLMD ZONE 9 LA DANTE ROSE	.00	28.12	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		301.36	.00	JUNE/JULY SERVICES
TOTAL						.00	301.36	.00	
TOTAL						.00	301.36	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		76.56	.00	JUNE/JULY SERVICES
TOTAL						.00	76.56	.00	
TOTAL					LLMD ZONE 11 SELF HELP EN	.00	76.56	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		358.96	.00	JUNE/JULY SERVICES
TOTAL						.00	358.96	.00	
TOTAL						.00	358.96	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		130.32	.00	JUNE/JULY SERVICES
TOTAL						.00	130.32	.00	
TOTAL					LLMD ZONE 13 CORNERSTONE	.00	130.32	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		122.64	.00	JUNE/JULY SERVICES
TOTAL						.00	122.64	.00	
TOTAL						.00	122.64	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		1,480.80	.00	JUNE/JULY SERVICES
TOTAL						.00	1,480.80	.00	
TOTAL						.00	1,480.80	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		268.32	.00	JUNE/JULY SERVICES
TOTAL						.00	268.32	.00	
TOTAL						.00	268.32	.00	

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CITY OF LEMOORE
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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		74.00	.00	JUNE/JULY SERVICES
TOTAL						.00	74.00	.00	
TOTAL						.00	74.00	.00	

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CITY OF LEMOORE
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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		502.52	.00	JUNE/JULY SERVICES
TOTAL						.00	502.52	.00	
TOTAL						.00	502.52	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/10/17	21		54462	2320 CITY OF LEMOORE		118.80	.00	JUNE/JULY SERVICES
TOTAL						.00	118.80	.00	
TOTAL						.00	118.80	.00	
TOTAL						.00	6,402.88	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	2 /18	08/10/17 21		54507	0363 P G & E		10.52	.00	06/22/17-07/23/17
	2 /18	08/10/17 21		54507	0363 P G & E		10.52	.00	06/22/17-07/23/17
	2 /18	08/10/17 21		54507	0363 P G & E		10.52	.00	06/22/17-07/23/17
	2 /18	08/10/17 21		54507	0363 P G & E		10.52	.00	06/22/17-07/23/17
	2 /18	08/10/17 21		54507	0363 P G & E		10.54	.00	06/22/17-07/23/17
	2 /18	08/10/17 21		54507	0363 P G & E		10.78	.00	06/22/17-07/23/17
	2 /18	08/10/17 21		54507	0363 P G & E		77.88	.00	06/22/17-07/23/17
TOTAL		UTILITIES				.00	141.28	.00	
TOTAL		LLMD ZONE 1 WESTFIELD				.00	141.28	.00	
TOTAL		LLMD ZONE 1				.00	141.28	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	UTILITIES								
2 /18	08/10/17	21		54508	0363 P G & E		10.52	.00	06/22/17-07/23/17
2 /18	08/10/17	21		54508	0363 P G & E		10.52	.00	06/22/17-07/23/17
2 /18	08/10/17	21		54508	0363 P G & E		10.52	.00	06/22/17-07/23/17
2 /18	08/10/17	21		54508	0363 P G & E		10.52	.00	06/22/17-07/23/17
2 /18	08/10/17	21		54508	0363 P G & E		10.55	.00	06/22/17-07/23/17
TOTAL	UTILITIES					.00	52.63	.00	
TOTAL	LLMD ZONE 3 SILVA ESTATES					.00	52.63	.00	
TOTAL	LLMD ZONE 3 SILVA ESTATES					.00	52.63	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	UTILITIES								
2 /18	08/10/17	21		54509	0363 P G & E		10.52	.00	06/22/17-07/23/17
2 /18	08/10/17	21		54509	0363 P G & E		10.52	.00	06/22/17-07/23/17
TOTAL	UTILITIES					.00	21.04	.00	
TOTAL	LLMD ZONE 10 AVALON					.00	21.04	.00	
TOTAL	LLMD ZONE 10 AVALON					.00	21.04	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '247' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	2 /18	08/10/17 21		54510	0363 P G & E		10.54	.00	06/22/17-07/23/17
	2 /18	08/10/17 21		54510	0363 P G & E		12.87	.00	06/22/17-07/23/17
TOTAL		UTILITIES				.00	23.41	.00	
TOTAL		LLMD ZONE 12 SUMMERWIND				.00	23.41	.00	
TOTAL		LLMD ZONE 12 SUMMERWIND				.00	23.41	.00	
TOTAL		REPORT				.00	153,186.49	-105,352.00	

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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='18' and transact.period='2' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020				ACCOUNTS PAYABLE			
2 /18	08/10/17	21	54485	0384 R.H.F. INC.		76.00	RECERTIFIED TO NHTSA
2 /18	08/10/17	21	54485	0384 R.H.F. INC.		76.00	RECERTIFIED TO NHTSA
2 /18	08/10/17	21	54485	0384 R.H.F. INC.		106.00	RECERTIFIED TO NHTSA
2 /18	08/10/17	21	54475	T1201 LEM CHIEF PETTY OFFI		100.00	FIREWORKS DEPOSIT2017
TOTAL				ACCOUNTS PAYABLE	.00	358.00	
2279				STORED VEH. FINES/TRF.OFF			
2 /18	08/10/17	21	54485	0384 R.H.F. INC.	76.00		RECERTIFIED TO NHTSA
2 /18	08/10/17	21	54485	0384 R.H.F. INC.	76.00		RECERTIFIED TO NHTSA
2 /18	08/10/17	21	54485	0384 R.H.F. INC.	106.00		RECERTIFIED TO NHTSA
TOTAL				STORED VEH. FINES/TRF.OFF	258.00	.00	
2315				SUSPENSE			
2 /18	08/10/17	21	54475	T1201 LEM CHIEF PETTY OFFI	100.00		FIREWORKS DEPOSIT2017
TOTAL				SUSPENSE	100.00	.00	
TOTAL				GENERAL FUND	358.00	358.00	

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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='18' and transact.period='2' and transact.batch='VM081117'
ACCOUNTING PERIOD: 2/18

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2 /18	08/10/17	21	54472	T2328 JOE BEGA		250.00	REFUND-CIVIC #29497
TOTAL			ACCOUNTS PAYABLE		.00	250.00	
2300			CUSTOMER DEPOSITS				
2 /18	08/10/17	21	54472	T2328 JOE BEGA	250.00		REFUND-CIVIC #29497
TOTAL			CUSTOMER DEPOSITS		250.00	.00	
TOTAL			TRUST & AGENCY		250.00	250.00	
TOTAL REPORT					608.00	608.00	

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CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.account between '3000' and '3999' and transact.batch='VM08'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3625							
	08/10/17	210	54476	T2327 LUCY HUBBELL		-150.00	
TOTAL					.00	-150.00	.00 REFUND-VET HALL#29317
TOTAL	GENERAL FUND				.00	-150.00	.00
TOTAL	GENERAL FUND				.00	-150.00	.00
TOTAL REPORT					.00	-150.00	.00

Warrant Register 8-17-17

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
2 /18	08/17/17	21		54574	5396 OFFICE DEPOT		3.98	.00	PAD,REPLACEMENT/PAD S
TOTAL			OPERATING SUPPLIES			.00	3.98	.00	
TOTAL			CITY MANAGER			.00	3.98	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21		54548	1610 HINDERLITER, DE		1,173.19	.00	SALES TAX 3RD QTR
2 /18	08/17/17	21		54581	6316 PRICE PAIGE & CO		6,600.00	.00	PROFESSIONAL SERVICES
2 /18	08/17/17	21	8013	-01 54582	6729 PRIDESTAFF, INC.		1,910.53	-1,910.53	ACCOUNTANT TEMP
TOTAL					PROFESSIONAL CONTRACT SVC	.00	9,683.72	-1,910.53	
TOTAL					FINANCE	.00	9,683.72	-1,910.53	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21		54590	5352 SHRED-IT USA- FR		12.00	.00	SHRED -PW
TOTAL						.00	12.00	.00	
TOTAL						.00	12.00	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		11.35	.00	THICK WAX GASKET
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		11.47	.00	HARDWARE/NUTS & BOLTS
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		10.27	.00	DETAILING BRUSH
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		22.91	.00	BOLT KIT/BOWL/FLR KIT
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		2.98	.00	POLY FOAM BRUSH
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		4.82	.00	RJ45 CAT5 MOD PLUG
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		24.65	.00	OXY DEEP CLEANER
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		38.60	.00	TELESCOP BYPASS LOPPE
2 /18	08/17/17	21		54584	0388 REED ELECTRIC, L		39.68	.00	BLUE FEMALE RJ45/IVOR
2 /18	08/17/17	21		54542	1547 VERITIV OPERATIN		331.27	.00	GLASS CLEANER/AMMONIA
TOTAL					OPERATING SUPPLIES	.00	498.00	.00	
4310					PROFESSIONAL CONTRACT SVC				
2 /18	08/17/17	21	8057	-01 54592	6309 SOCIAL VOCATIONA		3,475.00	-3,475.00	JANITORIAL
2 /18	08/17/17	21	8058	-01 54592	6309 SOCIAL VOCATIONA		565.00	-565.00	JANITORIAL
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		44.26	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		35.14	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		37.76	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		37.76	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		-86.76	.00	150325899
2 /18	08/17/17	21		54590	5352 SHRED-IT USA- FR		3.00	.00	SHRED -PW
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		16.74	.00	BLUE MAT
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		16.74	.00	BLUE MAT
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		16.74	.00	BLUE MAT
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		16.74	.00	BLUE MAT
2 /18	08/17/17	21	8070	-01 54589	5638 SHINEN LANDSCAPE		160.00	-160.00	MAINTENANCE SERVICE
2 /18	08/17/17	21	8070	-01 54589	5638 SHINEN LANDSCAPE		225.00	-225.00	MAINTENANCE SERVICE
2 /18	08/17/17	21	8070	-01 54589	5638 SHINEN LANDSCAPE		500.00	-500.00	MAINTENANCE SERVICE
2 /18	08/17/17	21	8070	-01 54589	5638 SHINEN LANDSCAPE		575.00	-575.00	MAINTENANCE SERVICE
2 /18	08/17/17	21	8070	-01 54589	5638 SHINEN LANDSCAPE		575.00	-575.00	MAINTENANCE SERVICE
2 /18	08/17/17	21	8070	-01 54589	5638 SHINEN LANDSCAPE		650.00	-650.00	MAINTENANCE SERVICE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	6,863.12	-6,725.00	
TOTAL					MAINTENANCE DIVISION	.00	7,361.12	-6,725.00	

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		3.96	.00	SCHLAGE LOCK KEY BLAN
2 /18	08/17/17	21		54556	0287 LC ACTION POLICE		5.00	.00	SHIPPING
2 /18	08/17/17	21	8024	-09 54523	6864 AXON ENTERPRISE,		499.90	-499.90	87031 2 YEAR EXTENDED WAR
2 /18	08/17/17	21	8024	-10 54523	6864 AXON ENTERPRISE,		1,680.00	-1,680.00	87001 BASIC EVIDENCE.COM
2 /18	08/17/17	21	8024	-11 SI1493647	6864 AXON ENTERPRISE,		.00	.00	85110 EVIDENCE.COM INCLUD
2 /18	08/17/17	21	8024	-12 54523	6864 AXON ENTERPRISE,		132.00	-132.00	85035 EVIDENCE.COM STORAG
2 /18	08/17/17	21	8024	-13 54523	6864 AXON ENTERPRISE,		249.00	-249.00	11536 DOCK, FLEX 2, 1 BAY
2 /18	08/17/17	21	8024	-14 54523	6864 AXON ENTERPRISE,		19.00	-19.00	11548 UNIVERSAL HELMET MO
2 /18	08/17/17	21	8024	-15 SI1493647	6864 AXON ENTERPRISE,		.00	.00	73011 EQUALETTE MOUNT, FL
2 /18	08/17/17	21	8024	-16 SI1493647	6864 AXON ENTERPRISE,		.00	.00	11546 EPAULETTE MOUNT, FL
2 /18	08/17/17	21	8024	-17 SI1493647	6864 AXON ENTERPRISE,		.00	.00	11533 CABLE, COILED, STRA
2 /18	08/17/17	21	8024	-18 54523	6864 AXON ENTERPRISE,		599.00	-599.00	73089 POCKET MOUNT HOLSTE
2 /18	08/17/17	21	8024	-19 54523	6864 AXON ENTERPRISE,		449.00	-449.00	11528 FLEX 2 CAMERA, ONLI
2 /18	08/17/17	21	8024	-20 54523	6864 AXON ENTERPRISE,		150.00	-150.00	11532 FLEX2 CONTROLLER
2 /18	08/17/17	21	8024	-21 SI1493647	6864 AXON ENTERPRISE,		.00	.00	11509 BELT CLIP, RAPIDLOC
2 /18	08/17/17	21	8024	-22 SI1493647	6864 AXON ENTERPRISE,		.00	.00	11534 USB SYNC CABLE, FLE
2 /18	08/17/17	21	8024	-23 SI1493647	6864 AXON ENTERPRISE,		.00	.00	11545 COLLAR MOUNT, FLEX
2 /18	08/17/17	21	8024	-24 SI1493647	6864 AXON ENTERPRISE,		.00	.00	11546 EPAULETTE MOUNT, FL
2 /18	08/17/17	21	8024	-25 SI1493647	6864 AXON ENTERPRISE,		.00	.00	11548 UNIVERSAL HELMET MO
2 /18	08/17/17	21	8024	-26 54523	6864 AXON ENTERPRISE,		388.25	-388.25	SALES TAX
2 /18	08/17/17	21	8024	-27 54523	6864 AXON ENTERPRISE,		21.75	-21.75	SHIPPING & HANDLING
2 /18	08/17/17	21	8004	-01 54556	0287 LC ACTION POLICE		2,045.00	-2,045.00	GLOCK MODEL G22 GEN 4 W/N
2 /18	08/17/17	21	8004	-02 99084	0287 LC ACTION POLICE		.00	.00	STREAMLIGHT TLR10HL TAC L
2 /18	08/17/17	21	8004	-03 99084	0287 LC ACTION POLICE		.00	.00	69219 TLR-1 HPL LONG GUN
2 /18	08/17/17	21	8004	-04 54556	0287 LC ACTION POLICE		94.90	-94.90	GLOCK MODEL G22 HI CAP MA
2 /18	08/17/17	21	8004	-05 54556	0287 LC ACTION POLICE		25.00	-25.00	SHIPPING
2 /18	08/17/17	21	8004	-06 54556	0287 LC ACTION POLICE		155.14	-155.14	SALES TAX
2 /18	08/17/17	21	8006	-01 54587	0531 SAN DIEGO POLICE		2,465.70	-2,465.70	FEDERAL TACTICAL BONDED .
2 /18	08/17/17	21	8006	-02 54587	0531 SAN DIEGO POLICE		7,812.64	-7,812.64	FEDERAL .223 55GR FMJ-BT
2 /18	08/17/17	21	8006	-03 54587	0531 SAN DIEGO POLICE		648.38	-648.38	FEDERAL HST 40S&W 180 GR
2 /18	08/17/17	21	8006	-04 54587	0531 SAN DIEGO POLICE		6,654.59	-6,654.59	FEDERAL 40S&W 180GR FMJ
2 /18	08/17/17	21	8006	-09 54587	0531 SAN DIEGO POLICE		1,274.64	-1,274.64	SALES TAX
2 /18	08/17/17	21	8024	-01 54523	6864 AXON ENTERPRISE,		2,394.00	-2,394.00	74001 AXON CAMERA ASSEMBL
2 /18	08/17/17	21	8024	-02 SI1493647	6864 AXON ENTERPRISE,		.00	.00	74021 MAGNET MOUNT, THICK
2 /18	08/17/17	21	8024	-03 SI1493647	6864 AXON ENTERPRISE,		.00	.00	74023 LG POCKET MOUNT 6",
2 /18	08/17/17	21	8024	-04 SI1493647	6864 AXON ENTERPRISE,		.00	.00	11507 MOLLE MOUNT, DOUBLE
2 /18	08/17/17	21	8024	-05 SI1493647	6864 AXON ENTERPRISE,		.00	.00	11508 MOLLE MOUNT, DOUBLE
2 /18	08/17/17	21		54547	5353 HAWKEPAKS.COM,IN		500.24	.00	VEST SHELL/SHOTGUN SH
TOTAL						.00	28,267.09	-27,757.89	
4220U									OPERAT SUPPLIES- UNIFORMS
2 /18	08/17/17	21		54559	0300 LEM CITY-PETTY C		70.00	.00	GWEN LANDRUS-EMBROID/
TOTAL						.00	70.00	.00	
4310									PROFESSIONAL CONTRACT SVC
2 /18	08/17/17	21		54551	2000 J'S COMMUNICATIO		210.00	.00	TECHNICAL SERVICES

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC (cont'd)				
2 /18	08/17/17	21	8024	-06 SI1493647	6864 AXON ENTERPRISE,		.00	.00	11553 SYNC CABLE, USB A T
2 /18	08/17/17	21	8024	-07 54523	6864 AXON ENTERPRISE,		1,199.70	-1,199.70	87029 2 YEAR EXTENDED WAR
2 /18	08/17/17	21	8024	-08 54523	6864 AXON ENTERPRISE,		1,495.00	-1,495.00	74008 AXON DOCK, 6 BAY+ C
2 /18	08/17/17	21		54554	0772 COUNTY OF KINGS		3,904.04	.00	TECH COMM SVCS/JULY17
2 /18	08/17/17	21		54533	4056 COMCAST		543.78	.00	INTERNET
TOTAL					PROFESSIONAL CONTRACT SVC	.00	7,352.52	-2,694.70	
4320					MEETINGS & DUES				
2 /18	08/17/17	21		54559	0300 LEM CITY-PETTY C		84.00	.00	MICORLABS PER DIEM/RE
2 /18	08/17/17	21		54559	0300 LEM CITY-PETTY C		7.90	.00	DOLLAR TREE-JENARAE'S
TOTAL					MEETINGS & DUES	.00	91.90	.00	
4330					PRINTING & PUBLICATIONS				
2 /18	08/17/17	21		54554	0772 COUNTY OF KINGS		152.70	.00	PRINT SHOP
TOTAL					PRINTING & PUBLICATIONS	.00	152.70	.00	
4360					TRAINING				
2 /18	08/17/17	21		54559	0300 LEM CITY-PETTY C		42.00	.00	PERISH SKILL PER DIEM
2 /18	08/17/17	21		54559	0300 LEM CITY-PETTY C		42.00	.00	PERISH SKILL PER DIEM
2 /18	08/17/17	21		54559	0300 LEM CITY-PETTY C		42.00	.00	PERISH SKILL PER DIEM
TOTAL					TRAINING	.00	126.00	.00	
4380					RENTALS & LEASES				
2 /18	08/17/17	21		54598	5842 U.S. BANCORP EQ		798.22	.00	07/15/17-08/15/17
TOTAL					RENTALS & LEASES	.00	798.22	.00	
TOTAL					POLICE	.00	36,858.43	-30,452.59	

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
2 /18	08/17/17	21		54600	6123 VALLEY ELECTRIC		190.07	.00	TRAINING
2 /18	08/17/17	21		54529	2161 CASCADE FIRE		460.75	.00	HOSE, NITRILE/COUPLIN
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		25.73	.00	THUMBTRON NOZZLE
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		29.25	.00	CLR TAPE/SPLASHLESS B
2 /18	08/17/17	21		54558	0314 LEMOORE AUTO SUP		54.24	.00	COMBO WRENCHS
TOTAL						.00	760.04	.00	
4230									
									REPAIR/MAINT SUPPLIES
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		51.45	.00	FLEXSL WHT SEALANT
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		5.29	.00	WAL FURN CUP
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		3.73	.00	NUTS & BOLTS
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		10.37	.00	MENDING PLATE/ZINC J
2 /18	08/17/17	21	8059	-01 54586	5280 SALTZMAN AUTO EL		169.00	-169.00	NEW MOTOR ARROWHEAD
2 /18	08/17/17	21	8059	-02 54586	5280 SALTZMAN AUTO EL		13.94	-13.94	SALES TAX
TOTAL						.00	253.78	-182.94	
4310									
									PROFESSIONAL CONTRACT SVC
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		95.67	.00	UNIFORM/TOWEL/BLUEMAT
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		51.40	.00	UNIFORM/TOWEL/BLUEMAT
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		66.55	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		34.47	.00	UNIFORM/TOWEL/BLUEMAT
2 /18	08/17/17	21	8050	-01 54563	0313 LEMOORE VOLUNTEE		11,715.00	-11,715.00	MONTHLY CALLS AMOUNT DUE
TOTAL						.00	11,963.09	-11,715.00	
TOTAL						.00	12,976.91	-11,897.94	FIRE

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21		54590	5352 SHRED-IT USA- FR		9.00	.00	SHRED -PW
TOTAL						.00	9.00	.00	
TOTAL						.00	9.00	.00	

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21		54590	5352 SHRED-IT USA- FR		9.00	.00	SHRED -PW
2 /18	08/17/17	21	8040	-01 54538	6869 MILLENNIUM FUNDI		2,102.40	-2,102.40	3 CONTRACT STAFF PERSONNE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,111.40	-2,102.40	
TOTAL					PUBLIC WORKS	.00	2,111.40	-2,102.40	

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220		OPERATING SUPPLIES						
2 /18 08/17/17 21			54562	0304 LEMOORE HARDWARE		180.10	.00	STL TRASH CAN
2 /18 08/17/17 21			54594	5306 T&T PAVEMENT MAR		130.60	.00	NO OUTLET HIP
2 /18 08/17/17 21			54562	0304 LEMOORE HARDWARE		85.76	.00	20A WHT HD SELF GFCE
2 /18 08/17/17 21			54562	0304 LEMOORE HARDWARE		14.56	.00	R.ED MARK PAINT
2 /18 08/17/17 21			54543	6751 FURTADO WELDING		20.66	.00	SAFETY VEST
2 /18 08/17/17 21			54594	5306 T&T PAVEMENT MAR		68.62	.00	NO OUTLET SIGN
TOTAL		OPERATING SUPPLIES			.00	500.30	.00	
4310		PROFESSIONAL CONTRACT SVC						
2 /18 08/17/17 21			54604	6694 WILL DAN FINAN CIA		243.03	.00	ANNUAL EXPENSES
2 /18 08/17/17 21			54604	6694 WILL DAN FINAN CIA		1,576.78	.00	LLMD ANNUAL DISTRICT
TOTAL		PROFESSIONAL CONTRACT SVC			.00	1,819.81	.00	
4340		UTILITIES						
2 /18 08/17/17 21			54575	0363 P G & E		317.14	.00	06/23/17-07/24/17
2 /18 08/17/17 21			54575	0363 P G & E		101.86	.00	06/29/17-07/30/17
2 /18 08/17/17 21			54575	0363 P G & E		64.04	.00	06/23/17-07/24/17
2 /18 08/17/17 21			54575	0363 P G & E		41.10	.00	06/29/17-07/30/17
TOTAL		UTILITIES			.00	524.14	.00	
TOTAL		STREETS			.00	2,844.25	.00	

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		31.17	.00	PIPE NIPP EXTRACTOR/H
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		23.57	.00	DRAW/CAB LOCK
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		61.09	.00	WHT HD SELF GFCI/GRY
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		42.88	.00	TRASH PAN CAN
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		12.97	.00	SOLVENT CEMENT
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		8.02	.00	SS DRAW/CAB LOCK/NUTS
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		6.21	.00	FLUO TAPE
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		4.27	.00	RUBB HOSE WASHER
2 /18	08/17/17	21		54573	5548 NSP3		1,708.45	.00	DOUBLE SLIDE (WITH HA
TOTAL					OPERATING SUPPLIES	.00	1,898.63	.00	
4310					PROFESSIONAL CONTRACT SVC				
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		18.40	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		18.40	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		44.40	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		33.40	.00	UNIFORMS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	114.60	.00	
TOTAL					PARKS	.00	2,013.23	.00	

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
2 /18 08/17/17 21			54579	5829 JONES BOYS LLC		42.90	.00	MINIMUM DECALS FOR TO
2 /18 08/17/17 21			54535	2399 DEPARTMENT OF JU		47.00	.00	FINGERPRINTS
2 /18 08/17/17 21			54566	0306 LEMOORE HIGH SCH		1,981.58	.00	LEM REC/JULY TRIPS
2 /18 08/17/17 21			54566	0306 LEMOORE HIGH SCH		1,548.50	.00	REC SWIMMING PROGRAM
2 /18 08/17/17 21	8060	-02	54579	5829 JONES BOYS LLC		544.83	-545.83	DAY CAMP STAFF SHIRTS
2 /18 08/17/17 21	8061	-01	54579	5829 JONES BOYS LLC		780.78	-780.78	DAY CAMP T-SHIRTS
2 /18 08/17/17 21			54579	5829 JONES BOYS LLC		77.22	.00	DAYCAMPERS T'S DIRECT
2 /18 08/17/17 21			54579	5829 JONES BOYS LLC		347.49	.00	VOLUNTEEN T'S DIRECT
TOTAL				OPERATING SUPPLIES	.00	5,370.30	-1,326.61	
4310				PROFESSIONAL CONTRACT SVC				
2 /18 08/17/17 21			54522	0040 LARRY AVILA		422.50	.00	YOUTH INDOOR SOCCER
2 /18 08/17/17 21			54541	T2225 FELLIPE OLIVEIRA		517.00	.00	INDOOR SOCCER
2 /18 08/17/17 21			54534	T1444 JOE CORREIA		525.00	.00	INDOOR SOCCER
2 /18 08/17/17 21			54521	T1882 ANGEL PICENO		250.00	.00	ADULT LEAGUE INDOOR S
2 /18 08/17/17 21			54568	6762 LUZ PULIDO		73.50	.00	YOUTH INDOOR SOCCER
2 /18 08/17/17 21			54526	T2193 BREANNA BAZE		115.50	.00	YOUTH INDOOR SOCCER
2 /18 08/17/17 21			54588	6291 SANTIAGO COVARRU		45.00	.00	YOUTH INDOOR SOCCER
2 /18 08/17/17 21			54546	6865 HANNESLTHILL CAM		63.00	.00	YOUTH INDOOR SOCCER
2 /18 08/17/17 21			54590	5352 SHRED-IT USA- FR		3.00	.00	SHRED -PW
TOTAL				PROFESSIONAL CONTRACT SVC	.00	2,014.50	.00	
TOTAL				RECREATION	.00	7,384.80	-1,326.61	

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21		54533	4056 COMCAST		1,631.34	.00	INTERNET
TOTAL						.00	1,631.34	.00	
TOTAL						.00	1,631.34	.00	

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /18	08/17/17	21		54574	5396 OFFICE DEPOT		8.78	.00	PENCIL LEAD
TOTAL						.00	8.78	.00	
4310									
2 /18	08/17/17	21		54518	6813 ALTA LANGUAGE SE		60.00	.00	LISTENING & SPEAKING
TOTAL						.00	60.00	.00	
4330									
2 /18	08/17/17	21		54595	2836 THE BODY SHOP HE		200.00	.00	MEMERSHIP- AUG
TOTAL						.00	200.00	.00	
TOTAL					HUMAN RESOURCES	.00	268.78	.00	

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FUND - 001 - GENERAL FUND
BUDGET UNIT - 5904 - CLASS AND COMP

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21		54583	6814 RALPH ANDERSEN &		2,500.00	.00	CLASSIFICATION AND COM
TOTAL						.00	2,500.00	.00	
TOTAL						.00	2,500.00	.00	
TOTAL						.00	85,658.96	-54,415.07	

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FUND - 035 - CITY GRANTS - CDBG & HOME
BUDGET UNIT - 5721 - SENIOR CENTER FACILITY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21		54582	6729 PRIDESTAFF, INC.		300.00	.00	COMPLIANCE COORDINATO
2 /18	08/17/17	21		54582	6729 PRIDESTAFF, INC.		60.00	.00	COMPLIANCE COORDINATO
TOTAL						.00	360.00	.00	
4317									
2 /18	08/17/17	21	8045	-01 54528	6101 CARVALHO CONSTRU		43,700.00	-43,700.00	14-CDBG-9884 SENIOR CENTE
TOTAL						.00	43,700.00	-43,700.00	
TOTAL						.00	44,060.00	-43,700.00	
TOTAL						.00	44,060.00	-43,700.00	

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
2 /18	08/17/17	21		54553	0252 KINGS AUTO SUPPL		319.86	.00	AIR/FUEL/OIL FILTER
2 /18	08/17/17	21		54558	0314 LEMOORE AUTO SUP		282.02	.00	TLR CONN MULTI/BALL
2 /18	08/17/17	21		54553	0252 KINGS AUTO SUPPL		72.90	.00	COMB. WRENCH
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		76.95	.00	FIREMAN NOZZLE/MALE H
2 /18	08/17/17	21		54571	0345 MORGAN & SLATES		55.27	.00	BULLDOG JACK/REDNECK
2 /18	08/17/17	21		54578	0370 PHIL'S LOCKSMITH		33.86	.00	C CHIP/KEY ID/DUP KEY
2 /18	08/17/17	21		54553	0252 KINGS AUTO SUPPL		31.89	.00	SLBEAM
2 /18	08/17/17	21		54553	0252 KINGS AUTO SUPPL		23.56	.00	SPARK PLUG WIRE SET
2 /18	08/17/17	21		54553	0252 KINGS AUTO SUPPL		41.27	.00	REAR MAIN BEARING SET
2 /18	08/17/17	21		54553	0252 KINGS AUTO SUPPL		35.35	.00	FUEL/AIR/OIL FILTER
2 /18	08/17/17	21		54553	0252 KINGS AUTO SUPPL		35.35	.00	FUEL/AIR/OIL FILTER
2 /18	08/17/17	21		54553	0252 KINGS AUTO SUPPL		8.75	.00	AIR BRAKE TUBING
2 /18	08/17/17	21		54558	0314 LEMOORE AUTO SUP		3.91	.00	PIGTAIL/SOCKET
2 /18	08/17/17	21		54553	0252 KINGS AUTO SUPPL		3.21	.00	NUT-METRIC
2 /18	08/17/17	21		54558	0314 LEMOORE AUTO SUP		2.56	.00	METRIC UNIT
TOTAL					OPERATING SUPPLIES	.00	1,026.71	.00	
4220F					OPERATING SUPPLIES FUEL				
2 /18	08/17/17	21		54524	0043 BURROWS & CASTAD		7,913.09	.00	CARDLOCK STATEMENT
TOTAL					OPERATING SUPPLIES FUEL	.00	7,913.09	.00	
4230					REPAIR/MAINT SUPPLIES				
2 /18	08/17/17	21		54553	0252 KINGS AUTO SUPPL		86.35	.00	BRAKE PADS/WIPER BLAD
TOTAL					REPAIR/MAINT SUPPLIES	.00	86.35	.00	
4310					PROFESSIONAL CONTRACT SVC				
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		37.88	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		37.88	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		44.38	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		44.38	.00	UNIFORMS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	164.52	.00	
TOTAL					FLEET MAINTENANCE	.00	9,190.67	.00	
TOTAL					FLEET MAINTENANCE	.00	9,190.67	.00	

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K	COST OF REVENUE-KITCHEN								
2 /18	08/17/17	21		54564	1628 LEMOORE FOOD LOC		79.97	.00	REG PORK SAUSAGE/TRI-
2 /18	08/17/17	21		54564	1628 LEMOORE FOOD LOC		143.05	.00	PORK SAUSAGE/TRI-TIP
2 /18	08/17/17	21		54576	T1885 THOMAS RINGER		289.15	.00	BUENO BEVERAGE
2 /18	08/17/17	21		54576	T1885 THOMAS RINGER		350.00	.00	ABC ANNUAL LICENSE
2 /18	08/17/17	21		54576	T1885 THOMAS RINGER		343.80	.00	DONAGHY SALES
2 /18	08/17/17	21		54576	T1885 THOMAS RINGER		406.10	.00	VALLEY WIDE BEVERAGE
2 /18	08/17/17	21	8019 -01	54593	6440 SYSCO		770.54	-770.54	FOOD STUFF FOR RESTAURANT
TOTAL	COST OF REVENUE-KITCHEN					.00	2,382.61	-770.54	
4000P	COST OF REVENUE-PRO SHOP								
2 /18	08/17/17	21		54601	6472 WEST COAST TREND		441.33	.00	CART TOWEL
2 /18	08/17/17	21		54599	6508 US KIDS GOLF, LL		218.17	.00	GLOVES
2 /18	08/17/17	21		54544	6453 GLOBAL TOUR GOLF		112.00	.00	TOUR WRAP 2G
2 /18	08/17/17	21		54599	6508 US KIDS GOLF, LL		27.27	.00	SAND WEDGE
TOTAL	COST OF REVENUE-PRO SHOP					.00	798.77	.00	
4220K	OPERATING SUPPLIES-KITCH								
2 /18	08/17/17	21		54532	6624 CINTAS		55.97	.00	KITCHEN SUPPLIES
TOTAL	OPERATING SUPPLIES-KITCH					.00	55.97	.00	
4220M	OPERATING SUPPLIES MAINT.								
2 /18	08/17/17	21		54525	6521 BILLINGSLEY TIRE		40.00	.00	REPAIR
2 /18	08/17/17	21		54571	0345 MORGAN & SLATES		42.02	.00	ADAPTER/BRASS UNION/S
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		42.31	.00	SPIDER KILLER
2 /18	08/17/17	21		54565	6541 LEMOORE HARDWARE		23.57	.00	ZINC NOZZLE
2 /18	08/17/17	21		54540	5866 FASTENAL COMPANY		31.79	.00	IC WB WHITE
2 /18	08/17/17	21		54565	6541 LEMOORE HARDWARE		2.36	.00	FIN CHARGE
2 /18	08/17/17	21		54565	6541 LEMOORE HARDWARE		2.99	.00	WIRE BRAD
2 /18	08/17/17	21		54565	6541 LEMOORE HARDWARE		8.03	.00	LYSOL EARLYSRAY
2 /18	08/17/17	21		54602	6523 WEST VALLEY SUPP		23.14	.00	PVC PIPE GASKET
2 /18	08/17/17	21		54565	6541 LEMOORE HARDWARE		21.85	.00	R.E.D MARK PAINT
2 /18	08/17/17	21		54540	5866 FASTENAL COMPANY		22.78	.00	GLOVES/STANDARD
2 /18	08/17/17	21		54602	6523 WEST VALLEY SUPP		15.02	.00	MARKING FLAGS
2 /18	08/17/17	21		54602	6523 WEST VALLEY SUPP		107.53	.00	SLIP FIX
2 /18	08/17/17	21		54602	6523 WEST VALLEY SUPP		84.94	.00	FRESNO REPAIR COUP
2 /18	08/17/17	21		54602	6523 WEST VALLEY SUPP		231.21	.00	SSS TTEE
2 /18	08/17/17	21		54596	5379 TURF STAR		535.16	.00	STARTER ASM
TOTAL	OPERATING SUPPLIES MAINT.					.00	1,234.70	.00	
4291	MISCELLANEOUS EXPENSES								
2 /18	08/17/17	21		54557	6080 LEE CENTRAL CALI		202.00	.00	HIDDEN JEWEL-GOLF COU
2 /18	08/17/17	21		54536	6501 EASY PICKER GOLF		116.98	.00	BASKET, PICKER,SPLIT,
2 /18	08/17/17	21		54576	T1885 THOMAS RINGER		730.00	.00	CITY CHAMPIONSHIP PRI
TOTAL	MISCELLANEOUS EXPENSES					.00	1,048.98	.00	
4309	STAFFING/TOM RINGER								

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4309					STAFFING/TOM RINGER				
2 /18	08/17/17	21		54576	T1885 THOMAS RINGER		250.00	.00	MARK FRANTZ CPA
2 /18	08/17/17	21		54576	T1885 THOMAS RINGER		1,125.42	.00	EMPLOYEE TAXES
2 /18	08/17/17	21		54576	T1885 THOMAS RINGER		13,227.39	.00	EMPLOYEE PAYROLL
2 /18	08/17/17	21		54576	T1885 THOMAS RINGER		356.14	.00	AFLAC
TOTAL					STAFFING/TOM RINGER	.00	14,958.95	.00	
4340					UTILITIES				
2 /18	08/17/17	21		54575	0363 P G & E		630.00	.00	06/28/17-07/27/17
2 /18	08/17/17	21		54575	0363 P G & E		9.86	.00	06/28/17-07/27/17
TOTAL					UTILITIES	.00	639.86	.00	
4350					REPAIR/MAINT SERVICES				
2 /18	08/17/17	21		54555	0234 KINGS WASTE AND		368.80	.00	446862
2 /18	08/17/17	21		54603	6206 WILBUR-ELLIS COM		251.14	.00	WEEVIL-CIDE (TABLETS)
2 /18	08/17/17	21		54570	0342 MILLERS RENTALAN		96.00	.00	MOWER/BRUSH CUTTER BI
TOTAL					REPAIR/MAINT SERVICES	.00	715.94	.00	
TOTAL					GOLF COURSE-CITY	.00	21,835.78	-770.54	
TOTAL					GOLF COURSE - CITY	.00	21,835.78	-770.54	

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FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		138.35	.00	STEEL WHEELBARROW
2 /18	08/17/17	21	8028	-01 54597	6058 UNIVAR		975.40	-975.40	BLANKET PURCHASE ORDER CH
2 /18	08/17/17	21	8028	-01 54597	6058 UNIVAR		1,512.57	-1,512.57	BLANKET PURCHASE ORDER CH
2 /18	08/17/17	21	8037	-01 54545	0188 FERGUSON ENTERPR		1,355.82	-1,355.82	4-1/2X2-1/2 950 HYD SCHOO
2 /18	08/17/17	21	8037	-02 54545	0188 FERGUSON ENTERPR		1,723.16	-1,723.16	4-1/2X2-1/2 960 HYD SCHOO
2 /18	08/17/17	21	8037	-03 54545	0188 FERGUSON ENTERPR		223.23	-223.23	SALES TAX
2 /18	08/17/17	21		54558	0314 LEMOORE AUTO SUP		11.98	.00	TUBING/GIANT RED FUNN
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		16.08	.00	STRAIGHT BIBB
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		15.00	.00	BLK GORI TAPE
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		10.17	.00	BLUE PAINT TAPE/BLU T
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		12.76	.00	48" LATH POINT
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		20.98	.00	2X4 STUD
2 /18	08/17/17	21		54558	0314 LEMOORE AUTO SUP		20.47	.00	COUPLER/TEFLON TAPE/P
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		18.21	.00	LUBRICANT
2 /18	08/17/17	21		54558	0314 LEMOORE AUTO SUP		18.22	.00	GAUGE AIR
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		17.03	.00	BRS THRD BALL VALVE/H
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		7.92	.00	SHOR SILLCOCK KEY
2 /18	08/17/17	21		54569	5688 DOUGLAS K MANSFI		5.52	.00	CAUTN BLU
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		25.69	.00	TFE PASTE/TEFLON
2 /18	08/17/17	21		54558	0314 LEMOORE AUTO SUP		16.17	.00	LIQUID GAUGE
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		23.57	.00	PRO LG ANG BROOM/DUST
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		38.59	.00	LHRP SHOVEL/FLORAL SH
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		48.27	.00	POLY PIPE WRAP
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		43.96	.00	COMPOST FORK
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		63.56	.00	ENGINEER HAMMER/TEFLO
2 /18	08/17/17	20		54569	5688 DOUGLAS K MANSFI		-5.52	.00	CAUTN BLU
TOTAL					OPERATING SUPPLIES	.00	6,357.16	-5,790.18	
4310					PROFESSIONAL CONTRACT SVC				
2 /18	08/17/17	21		54590	5352 SHRED-IT USA- FR		9.00	.00	SHRED -PW
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		57.10	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		52.10	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		50.60	.00	UNIFORMS
2 /18	08/17/17	21		54591	6663 SUSP, INC		10,800.00	.00	07/01/17-07/31/17
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		70.60	.00	UNIFORMS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	11,039.40	.00	
4340					UTILITIES				
2 /18	08/17/17	21		54577	6627 PG&E NON ENERGY		418.10	.00	711 CINNAMON DRIVE
TOTAL					UTILITIES	.00	418.10	.00	
TOTAL					WATER	.00	17,814.66	-5,790.18	
TOTAL					WATER	.00	17,814.66	-5,790.18	

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FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
4220					OPERATING SUPPLIES				
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		68.62	.00	AMES COTTON HO
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		25.70	.00	GRANITE PAINT
TOTAL					OPERATING SUPPLIES	.00	94.32	.00	
4230					REPAIR/MAINT SUPPLIES				
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		23.57	.00	MP GD 3PK 9X3/8 COVER
2 /18	08/17/17	21		54571	0345 MORGAN & SLATES		470.27	.00	SHEET/MACHINE SHOP
2 /18	08/17/17	21	8014	-01 54571	0345 MORGAN & SLATES		466.82	-466.82	HR SHEETS 12GA (510)
2 /18	08/17/17	21	8014	-02 54571	0345 MORGAN & SLATES		283.14	-283.14	MFG MACHINE SHOP LABOR
TOTAL					REPAIR/MAINT SUPPLIES	.00	1,243.80	-749.96	
4310					PROFESSIONAL CONTRACT SVC				
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		55.10	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		48.60	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		48.60	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		50.10	.00	UNIFORMS
2 /18	08/17/17	21		54590	5352 SHRED-IT USA- FR		6.00	.00	SHRED -PW
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		-2.30	.00	UNIFORMS
2 /18	08/17/17	21	8053	-01 54555	0234 KINGS WASTE AND		79,167.70	-79,167.70	FISCAL 17-18 BLANKET PURC
TOTAL					PROFESSIONAL CONTRACT SVC	.00	79,373.80	-79,167.70	
TOTAL					REFUSE	.00	80,711.92	-79,917.66	
TOTAL					REFUSE	.00	80,711.92	-79,917.66	

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
					OPERATING SUPPLIES				
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		-30.01	.00	STL UNIV WHEEL
2 /18	08/17/17	21		54558	0314 LEMOORE AUTO SUP		6.92	.00	SLICON GASKET MAKR-BL
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		21.44	.00	CONCRETE MIX/WHT CHIP
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		12.83	.00	REG SCENT BLEACH
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		16.08	.00	GAS CAN 1 PLUS CARB
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		10.06	.00	AER WHT MTL PRIMER
2 /18	08/17/17	21		54579	5829 JONES BOYS LLC		42.90	.00	COVER UP DECALS
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		45.03	.00	GT PH DIGGER
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		26.38	.00	CONCRETE MIX/NUTS & B
2 /18	08/17/17	21		54562	0304 LEMOORE HARDWARE		143.63	.00	MALE COUPLING/FEM COU
TOTAL					OPERATING SUPPLIES	.00	295.26	.00	
4310									
					PROFESSIONAL CONTRACT SVC				
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		74.54	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		78.52	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		41.40	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		41.40	.00	UNIFORMS
2 /18	08/17/17	21		54520	2653 AMERIPRIDE		45.48	.00	UNIFORMS
2 /18	08/17/17	21		54590	5352 SHRED-IT USA- FR		9.00	.00	SHRED -PW
TOTAL					PROFESSIONAL CONTRACT SVC	.00	290.34	.00	
TOTAL					SEWER	.00	585.60	.00	

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ACCOUNTING PERIOD: 2/18

FUND - 060 - SEWER& STORM WTR DRAINAGE
BUDGET UNIT - 5301 - REPLACE SEWER LANE CIMARO

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
2 /18	08/17/17	21	8066	-01 54585	6750 ROCKEEZ ENGINEER		76,500.00	-76,500.00	CIMMARON PARK SEWER SYSTE
TOTAL						.00	76,500.00	-76,500.00	
TOTAL						.00	76,500.00	-76,500.00	
TOTAL						.00	77,085.60	-76,500.00	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

FUND - 065 - STREETS CAP - EAST
BUDGET UNIT - 5008 - LEMOORE AVE SR198

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
									CONSTRUCTION/IMPLEMENTA.
2 /18	08/17/17	21	8067	-01 54550	6255 JOHN'S TREE SERV		500.00	-500.00	CUT BACK TREES BLOCKING R
2 /18	08/17/17	21	8068	-01 54530	5291 CEN-CAL PAVING,		22,390.83	-22,390.83	LEMOORE AVENUE OVERLAY -
TOTAL						.00	22,890.83	-22,890.83	
TOTAL					LEMOORE AVE SR198	.00	22,890.83	-22,890.83	
TOTAL					STREETS CAP - EAST	.00	22,890.83	-22,890.83	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21	8064	-03 54539	5637 ELITE MAINTENANC		5,712.00	-5,712.00	LLMD: WESTFIELD ZONE 1&2
TOTAL						.00	5,712.00	-5,712.00	
TOTAL						.00	5,712.00	-5,712.00	
TOTAL						.00	5,712.00	-5,712.00	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21	8064	-06 54539	5637 ELITE MAINTENANC		833.00	-833.00	LLMD: ZONE 3 SILVA ESTATE
2 /18	08/17/17	21		54604	6694 WILLDAN FINANCIA		70.66	.00	ANNUAL EXPENSES
2 /18	08/17/17	21		54604	6694 WILLDAN FINANCIA		458.44	.00	LLMD ANNUAL DISTRICT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,362.10	-833.00	
TOTAL					LLMD ZONE 3 SILVA ESTATES	.00	1,362.10	-833.00	
TOTAL					LLMD ZONE 3 SILVA ESTATES	.00	1,362.10	-833.00	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21	8063	-05 54552	6459 CLEAN CUT LANDSC		302.09	-302.09	LLMD- ZONE 5 - WILDFLOWER
TOTAL						.00	302.09	-302.09	
TOTAL						.00	302.09	-302.09	
TOTAL						.00	302.09	-302.09	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21	8064	-07 54539	5637 ELITE MAINTENANC		238.00	-238.00	LLMD: ZONE 6 CAPPISTRANO
TOTAL						.00	238.00	-238.00	
TOTAL						.00	238.00	-238.00	
TOTAL						.00	238.00	-238.00	

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ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21	8064	-08 54539	5637 ELITE MAINTENANC		714.00	-714.00	LLMD: ZONE 7 SILVERADO
TOTAL						.00	714.00	-714.00	
TOTAL						.00	714.00	-714.00	
TOTAL						.00	714.00	-714.00	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21	8064	-10	54539	5637 ELITE MAINTENANC	119.00	-119.00	LLMD: ZONE 8 COUNTRY CLUB
2 /18	08/17/17	21	8064	-01	54539	5637 ELITE MAINTENANC	600.00	-600.00	LLMD ZONE 8 DIVISION PARK
2 /18	08/17/17	21			54604	6694 WILLDAN FINANCIA	314.09	.00	LLMD ANNUAL DISTRICT
2 /18	08/17/17	21			54604	6694 WILLDAN FINANCIA	48.41	.00	ANNUAL EXPENSES
TOTAL						.00	1,081.50	-719.00	
TOTAL						.00	1,081.50	-719.00	
TOTAL						.00	1,081.50	-719.00	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	2 /18	08/17/17	21	54604	6694 WILLDAN FINANCIA		32.76	.00	ANNUAL EXPENSES
	2 /18	08/17/17	21	54604	6694 WILLDAN FINANCIA		212.56	.00	LLMD ANNUAL DISTRICT
	2 /18	08/17/17	21 8063	-06 54552	6459 CLEAN CUT LANDSC		175.00	-175.00	LLEMD- ZONE 9 LA DANTE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	420.32	-175.00	
TOTAL					LLMD ZONE 9 LA DANTE ROSE	.00	420.32	-175.00	
TOTAL					LLMD ZONE 9 LA DANTE ROSE	.00	420.32	-175.00	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21	8063	-07 54552	6459 CLEAN CUT LANDSC		1,541.50	-1,541.50	LLMD- ZONE 10 AVALON
TOTAL						.00	1,541.50	-1,541.50	
TOTAL						.00	1,541.50	-1,541.50	
TOTAL						.00	1,541.50	-1,541.50	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21	8064	-09 54539	5637 ELITE MAINTENANC		714.00	-714.00	LLMD: ZONE 11 SELF HELP
TOTAL						.00	714.00	-714.00	
TOTAL						.00	714.00	-714.00	
TOTAL						.00	714.00	-714.00	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21	8063	-08 54552	6459 CLEAN CUT LANDSC		3,499.00	-3,499.00	LLMD ZONE 12 SUMMERWIND
2 /18	08/17/17	21		54604	6694 WILLDAN FINANCIA		134.96	.00	ANNUAL EXPENSES
2 /18	08/17/17	21		54604	6694 WILLDAN FINANCIA		875.64	.00	LLMD ANNUAL DISTRICT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,509.60	-3,499.00	
TOTAL					LLMD ZONE 12 SUMMERWIND	.00	4,509.60	-3,499.00	
TOTAL					LLMD ZONE 12 SUMMERWIND	.00	4,509.60	-3,499.00	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21	8063	-09 54552	6459 CLEAN CUT LANDSC		350.00	-350.00	LLMD ZONE 13 COVINGTON
TOTAL						.00	350.00	-350.00	
TOTAL						.00	350.00	-350.00	
TOTAL						.00	350.00	-350.00	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9209 - SCADA UPGRADE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21	8002	-01 54549	6858 INDUSTRIAL AUTOM		58,831.45	-58,831.45	PROVIDE SCADA SYSTEM DESI
2 /18	08/17/17	21	8002	-01 54549	6858 INDUSTRIAL AUTOM		80,313.50	-80,313.50	PROVIDE SCADA SYSTEM DESI
TOTAL					PROFESSIONAL CONTRACT SVC	.00	139,144.95	-139,144.95	
TOTAL					SCADA UPGRADE	.00	139,144.95	-139,144.95	
TOTAL					CITYWIDE CIP FUND	.00	139,144.95	-139,144.95	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	2 /18	08/17/17	21	54604	6694 WILL DAN FINANCIA		27.38	.00	ANNUAL EXPENSES
	2 /18	08/17/17	21	54604	6694 WILL DAN FINANCIA		716.27	.00	PFMD ANNUAL DISTRICT
	2 /18	08/17/17	21	8063 -01 54552	6459 CLEAN CUT LANDSC		724.33	-724.33	PFMD- ZONE 1 T817 THE LAN
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,467.98	-724.33	
TOTAL					PFMD ZONE 1	.00	1,467.98	-724.33	
TOTAL					PFMD ZONE 1	.00	1,467.98	-724.33	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21	8064	-05 54539	5637 ELITE MAINTENANC		1,785.00	-1,785.00	PFMD: ZONE 3 DEVANTE/LENN
2 /18	08/17/17	21		54604	6694 WILLDAN FINANCIA		1,547.67	.00	PFMD ANNUAL DISTRICT
2 /18	08/17/17	21		54604	6694 WILLDAN FINANCIA		59.17	.00	ANNUAL EXPENSES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,391.84	-1,785.00	
TOTAL					PFMD ZONE 2	.00	3,391.84	-1,785.00	
TOTAL					PFMD ZONE 2	.00	3,391.84	-1,785.00	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21		54604	6694 WILL DAN FINANCIA		18.09	.00	ANNUAL EXPENSES
2 /18	08/17/17	21		54604	6694 WILL DAN FINANCIA		473.26	.00	PFMD ANNUAL DISTRICT
2 /18	08/17/17	21	8064	-04 54539	5637 ELITE MAINTENANC		952.00	-952.00	LLMD: ZONE 3 SILVA ESTATE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,443.35	-952.00	
TOTAL					PFMD ZONE 3	.00	1,443.35	-952.00	
TOTAL					PFMD ZONE 3	.00	1,443.35	-952.00	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	2 /18	08/17/17	21	54604	6694 WILLDAN FINANCIA		249.42	.00	PFMD ANNUAL DISTRICT
	2 /18	08/17/17	21	8063 -02 54552	6459 CLEAN CUT LANDSC		381.66	-381.66	PFMD- ZONE 4 T797 PARK VI
	2 /18	08/17/17	21	54604	6694 WILLDAN FINANCIA		9.53	.00	ANNUAL EXPENSES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	640.61	-381.66	
TOTAL					PFMD ZONE 4	.00	640.61	-381.66	
TOTAL					PFMD ZONE 4	.00	640.61	-381.66	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21		54604	6694 WILLDAN FINANCIA		19.80	.00	ANNUAL EXPENSES
2 /18	08/17/17	21	8063	-03 54552	6459 CLEAN CUT LANDSC		1,237.92	-1,237.92	PFMD- ZONE 5 T791 EAST VI
2 /18	08/17/17	21	8063	-04 54552	6459 CLEAN CUT LANDSC		91.00	-91.00	PFMD- ZONE 5 EAST VILLAGE
2 /18	08/17/17	21		54604	6694 WILLDAN FINANCIA		518.02	.00	PFMD ANNUAL DISTRICT
TOTAL						.00	1,866.74	-1,328.92	
TOTAL						.00	1,866.74	-1,328.92	
TOTAL						.00	1,866.74	-1,328.92	

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SELECTION CRITERIA: transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/17/17	21	8064	-02 54539	5637 ELITE MAINTENANC		650.00	-650.00	PFMD: ZONE 6 SAGE CREST L
2 /18	08/17/17	21		54604	6694 WILLDAN FINANCIA		620.35	.00	PFMD ANNUAL DISTRICT
2 /18	08/17/17	21		54604	6694 WILLDAN FINANCIA		23.71	.00	ANNUAL EXPENSES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,294.06	-650.00	
TOTAL					PFMD ZONE 6	.00	1,294.06	-650.00	
TOTAL					PFMD ZONE 6	.00	1,294.06	-650.00	
TOTAL					REPORT	.00	525,443.06	-443,748.73	

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GENERAL LEDGER TRANSACTION ANALYSIS

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SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='18' and transact.period='2' and transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2 /18	08/17/17	21	54527	6254 DIVISION OF THE STAT		127.80	4TH QUATER 2017
2 /18	08/17/17	21	54579	5829 JONES BOYS LLC		10.73	WITNESS FOR FITNESS W
2 /18	08/17/17	21	54579	5829 JONES BOYS LLC		78.29	LADIES-WITNESS FOR FI
2 /18	08/17/17	21	54535	2399 DEPARTMENT OF JUSTIC		1,050.00	FINGERPRINTS
2 /18	08/17/17	21	54580	T2025 PM PASTOR AID		100.00	FIREWORKS DEPOSIT2017
2 /18	08/17/17	21	54567	T2332 LIVING WORD CHURCH O		100.00	FIREWORKS DEPOSIT2017
TOTAL			ACCOUNTS PAYABLE		.00	1,466.82	
2242			ADA&EDUCATION [SB1186]				
2 /18	08/17/17	21	54527	6254 DIVISION OF THE STAT	127.80		4TH QUATER 2017
TOTAL			ADA&EDUCATION [SB1186]		127.80	.00	
2248			RECREATION IN/OUT				
2 /18	08/17/17	21	54579	5829 JONES BOYS LLC	10.73		WITNESS FOR FITNESS W
2 /18	08/17/17	21	54579	5829 JONES BOYS LLC	78.29		LADIES-WITNESS FOR FI
TOTAL			RECREATION IN/OUT		89.02	.00	
2285			LIVE SCAN DEPOSITS--PD				
2 /18	08/17/17	21	54535	2399 DEPARTMENT OF JUSTIC	1,050.00		FINGERPRINTS
TOTAL			LIVE SCAN DEPOSITS--PD		1,050.00	.00	
2315			SUSPENSE				
2 /18	08/17/17	21	54580	T2025 PM PASTOR AID	100.00		FIREWORKS DEPOSIT2017
2 /18	08/17/17	21	54567	T2332 LIVING WORD CHURCH O	100.00		FIREWORKS DEPOSIT2017
TOTAL			SUSPENSE		200.00	.00	
TOTAL			GENERAL FUND		1,466.82	1,466.82	

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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='18' and transact.period='2' and transact.batch='VM081817'
ACCOUNTING PERIOD: 2/18

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2 /18	08/17/17	21	54537	T2331 ELIZABETH SOUZA		150.00	REFUND-VET HALL#28885
TOTAL			ACCOUNTS PAYABLE		.00	150.00	
2300			CUSTOMER DEPOSITS				
2 /18	08/17/17	21	54537	T2331 ELIZABETH SOUZA	150.00		REFUND-VET HALL#28885
TOTAL			CUSTOMER DEPOSITS		150.00	.00	
TOTAL			TRUST & AGENCY		150.00	150.00	
TOTAL REPORT					1,616.82	1,616.82	

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CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.account between '3000' and '3999' and transact.batch='VM08'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3681							
	RECREATION FEES						
2 /18	08/17/17	210	54531	T2329 CHRISTY BEELER		-20.00	REFUND-PEE WEE MUSIC
2 /18	08/17/17	210	54572	T2330 NICOLE MEYER		-70.00	REFUND-FLAG FOOTBALL
TOTAL	RECREATION FEES				.00	-90.00	.00
TOTAL	GENERAL FUND				.00	-90.00	.00
TOTAL	GENERAL FUND				.00	-90.00	.00
TOTAL	REPORT				.00	-90.00	.00

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4212 - CITY ATTORNEY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/24/17	21		54654	5609 LOZANO SMITH, LL		2,686.00	.00	PROFESSIONAL SERVICES
2 /18	08/24/17	21		54654	5609 LOZANO SMITH, LL		31,370.45	.00	PROFESSIONAL SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	34,056.45	.00	
TOTAL					CITY ATTORNEY	.00	34,056.45	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /18	08/24/17	21		54680	6405 I DESIGN & PRINT		37.79	.00	BUSINESS CARDS/N.OLSO
TOTAL						.00	37.79	.00	
4310									
2 /18	08/24/17	21		54666	5352 SHRED-IT USA- FR		66.36	.00	SHRED-CITY CLERK
TOTAL						.00	66.36	.00	
4340									
2 /18	08/24/17	21		54681	0116 VERIZON WIRELESS		135.48	.00	07/05/17-08/04/17
TOTAL						.00	135.48	.00	
TOTAL					CITY MANAGER	.00	239.63	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/24/17	21	8013	-01 54662	6729 PRIDESTAFF, INC.		1,452.00	-1,452.00	ACCOUNTANT TEMP
TOTAL						.00	1,452.00	-1,452.00	
4340									
2 /18	08/24/17	21		54681	0116 VERIZON WIRELESS		28.35	.00	07/05/17-08/04/17
TOTAL						.00	28.35	.00	
4389									
2 /18	08/24/17	21		54678	6104 US BANK		22.00	.00	MAINTENANCE FEES
TOTAL						.00	22.00	.00	
TOTAL					FINANCE	.00	1,502.35	-1,452.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/24/17	21		54646	2874 KCAG		4,029.00	.00	FY 16/17 EXPEND
TOTAL						.00	4,029.00	.00	
TOTAL						.00	4,029.00	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /18	08/24/17	21		54643	0242 JORGENSEN COMPAN		55.00	.00	FIRE EXT ANNUAL MAINT
2 /18	08/24/17	21		54629	1547 VERITIV OPERATIN		139.77	.00	MOP LARGE
2 /18	08/24/17	21		54629	1547 VERITIV OPERATIN		190.86	.00	HAND SANITIZER
2 /18	08/24/17	21		54629	1547 VERITIV OPERATIN		334.62	.00	HAND SOAP
TOTAL						.00	720.25	.00	
4310									
2 /18	08/24/17	21		54626	6283 ERIK SURWILL		609.00	.00	JANITORAL WORK
TOTAL						.00	609.00	.00	
4340									
2 /18	08/24/17	21		54681	0116 VERIZON WIRELESS		90.79	.00	07/05/17-08/04/17
TOTAL						.00	90.79	.00	
TOTAL						.00	1,420.04	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /18	08/24/17	21		54676	6356 ULINE		350.41	.00	KNIFE EVIDENCE BOX
TOTAL						.00	350.41	.00	
4220U									
2 /18	08/24/17	21	8030	-01 54606	5959 A DESIGN FOR YOU		290.00	-290.00	EXPLORER POLO SHIRTS, W/
2 /18	08/24/17	21	8030	-02 54606	5959 A DESIGN FOR YOU		21.03	-21.75	SALES TAXE
TOTAL						.00	311.03	-311.75	
4310									
2 /18	08/24/17	21		54666	5352 SHRED-IT USA- FR		173.19	.00	SHRED-PD
TOTAL						.00	173.19	.00	
4340									
2 /18	08/24/17	21		54610	0016 ALERT-O-LITE		804.14	.00	07/02/17-08/01/17
TOTAL						.00	804.14	.00	
4380									
2 /18	08/24/17	21		54618	1817 C.A. REDING COMP		416.83	.00	PD PRINTER
TOTAL						.00	416.83	.00	
TOTAL					POLICE	.00	2,055.60	-311.75	

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CITY OF LEMOORE
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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/24/17	21		54681	0116 VERIZON WIRELESS		6.42	.00	07/05/17-08/04/17
TOTAL						.00	6.42	.00	
TOTAL						.00	6.42	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /18	08/24/17	21		54681	0116 VERIZON WIRELESS		119.86	.00	07/05/17-08/04/17
TOTAL						.00	119.86	.00	
TOTAL						.00	119.86	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									
2 /18	08/24/17	21	8086	-01 54682	6783 VIRTUAL PROJECT		500.00	-500.00	MONTHLY BILLING FOR 1 YEA
TOTAL						.00	500.00	-500.00	
4340									
2 /18	08/24/17	21		54681	0116 VERIZON WIRELESS		39.42	.00	07/05/17-08/04/17
TOTAL						.00	39.42	.00	
TOTAL						.00	539.42	-500.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/24/17	21	8040	-02 54625	6869 MILLENNIUM FUNDI		1,121.28	-1,121.28	3 CONTRACT STAFF PERSONNE
2 /18	08/24/17	21	8040	-02 54625	6869 MILLENNIUM FUNDI		2,102.40	-2,102.40	3 CONTRACT STAFF PERSONNE
TOTAL						.00	3,223.68	-3,223.68	
TOTAL						.00	3,223.68	-3,223.68	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/24/17	21		54607	2914 AAA QUALITY SERV		89.87	.00	POTTY RENTAL
TOTAL						.00	89.87	.00	
TOTAL					PARKS	.00	89.87	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /18	08/24/17	21		54615	6763 BRYCE HERNANDEZ		44.63	.00	FLAG FOOTBALL EVALS
2 /18	08/24/17	21		54641	T2191 ISABELLA GUZMAN		52.50	.00	AUGUST LEGO CAMP
2 /18	08/24/17	21		54645	T2043 JULIO GONZALEZ		55.13	.00	FLAG FOOTBALL EVALS
2 /18	08/24/17	21		54636	6865 HANNESLTHILL CAM		81.38	.00	FLAG FOOTBALL EVALS
2 /18	08/24/17	21		54614	6099 BOCKYN,LLC		250.00	.00	SEPT 2017 SOF MAINT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	483.64	.00	
4340					UTILITIES				
2 /18	08/24/17	21		54681	0116 VERIZON WIRELESS		135.97	.00	07/05/17-08/04/17
TOTAL					UTILITIES	.00	135.97	.00	
TOTAL					RECREATION	.00	619.61	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/24/17	21		54627	6805 ERISA COMPLIANCE		25.00	.00	ACA 1094/1095
TOTAL						.00	25.00	.00	
4360									
2 /18	08/24/17	21		54657	2030 MARGARITA OCHOA		3,895.40	.00	TUTITION REIMBURSEMEN
TOTAL						.00	3,895.40	.00	
TOTAL					HUMAN RESOURCES	.00	3,920.40	.00	
TOTAL					GENERAL FUND	.00	51,822.33	-5,487.43	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

FUND - 035 - CITY GRANTS - CDBG & HOME
BUDGET UNIT - 5721 - SENIOR CENTER FACILITY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
2 /18	08/24/17	21	8045	-01 54620	6101 CARVALHO CONSTRU		227,018.77	-227,018.77	14-CDBG-9884 SENIOR CENTE
TOTAL						.00	227,018.77	-227,018.77	
TOTAL						.00	227,018.77	-227,018.77	
TOTAL						.00	227,018.77	-227,018.77	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
2 /18	08/24/17	21		54658	6120 O'REILLY AUTO PA		8.57	.00	STR WHL CVR
2 /18	08/24/17	21		54658	6120 O'REILLY AUTO PA		8.57	.00	STR WHL CVR
2 /18	08/24/17	21		54648	2671 KELLER MOTORS		33.83	.00	BEZEL/CLIP
2 /18	08/24/17	21		54671	6082 TERMINAL AIR BRA		57.43	.00	GOVERNOR
2 /18	08/24/17	21		54612	1908 BATTERY SYSTEMS		80.02	.00	BATTERIES
2 /18	08/24/17	21		54611	6826 ASBURY ENVIROMEN		87.07	.00	OIL FILTER DRUM
2 /18	08/24/17	21		54612	1908 BATTERY SYSTEMS		94.03	.00	BATTERIES
2 /18	08/24/17	21		54612	1908 BATTERY SYSTEMS		94.03	.00	BATTERIES
2 /18	08/24/17	21		54611	6826 ASBURY ENVIROMEN		100.00	.00	USED OIL/MIXED OILS/U
2 /18	08/24/17	21		54652	0286 LAWRENCE TRACTOR		107.20	.00	AUTOCUTS
2 /18	08/24/17	21		54664	0535 RUCKSTELL CALIF		141.18	.00	EYE BOLT/TURNBUCKLE
2 /18	08/24/17	21		54648	2671 KELLER MOTORS		158.85	.00	MOTOR KIT
2 /18	08/24/17	21		54671	6082 TERMINAL AIR BRA		199.75	.00	CENTRAL VALVE
2 /18	08/24/17	21		54664	0535 RUCKSTELL CALIF		199.86	.00	SEAL KIT
2 /18	08/24/17	21		54631	6751 FURTADO WELDING		217.63	.00	JUMBO COMBO WRENCH
2 /18	08/24/17	21		54679	0458 KELLER FORD LINC		255.54	.00	MOULDING
2 /18	08/24/17	21		54609	0098 AFFINITY TRUCK C		298.67	.00	FITTING/FILTER CARTRI
2 /18	08/24/17	21		54663	2486 R & J MACHINE SH		348.45	.00	REMOVE/REPLACE VALVE
2 /18	08/24/17	21		54649	2990 KIMBALL-MIDWEST		503.59	.00	ASSORTMENT/NUT/WAHSER
2 /18	08/24/17	21		54640	6715 INTERSTATE BILLI		509.31	.00	CLUTCH-FAN
2 /18	08/24/17	21		54635	6146 HANFORD CHRYSLER		530.45	.00	PUMP WATER/AC HOUSING
2 /18	08/24/17	21	8069	-01 54638	6874 HOUSE OF CUSTOMZ		440.00	-440.00	FLM3A LED SAFETY STROBE L
2 /18	08/24/17	21	8069	-01 54638	6874 HOUSE OF CUSTOMZ		440.00	-440.00	FLM3A LED SAFETY STROBE L
2 /18	08/24/17	21	8069	-02 54638	6874 HOUSE OF CUSTOMZ		135.00	-135.00	LABOR TO INSTALL FRONT &
2 /18	08/24/17	21	8069	-02 54638	6874 HOUSE OF CUSTOMZ		135.00	-135.00	LABOR TO INSTALL FRONT &
2 /18	08/24/17	21	8069	-03 54638	6874 HOUSE OF CUSTOMZ		31.90	-31.90	SALES TAX
2 /18	08/24/17	21	8069	-03 54638	6874 HOUSE OF CUSTOMZ		31.90	-31.90	SALES TAX
TOTAL					OPERATING SUPPLIES	.00	5,247.83	-1,213.80	
4220F					OPERATING SUPPLIES FUEL				
2 /18	08/24/17	21		54621	1076 COUNTY OF KINGS-		16.92	.00	CITY OF LEMOORE FUEL
TOTAL					OPERATING SUPPLIES FUEL	.00	16.92	.00	
4230					REPAIR/MAINT SUPPLIES				
2 /18	08/24/17	21		54684	0649 DAVE'S UPHOLSTRY		125.00	.00	REPAIR BOTH CUSION
2 /18	08/24/17	21	8039	-02 54609	0098 AFFINITY TRUCK C		580.00	-580.00	VARIOUS PART PURCHASES
2 /18	08/24/17	21	8039	-02 54609	0098 AFFINITY TRUCK C		1,302.76	-1,302.76	VARIOUS PART PURCHASES
2 /18	08/24/17	21	8085	-01 54672	0634 TERMINAL AIR BRA		777.68	-777.68	BLANKET PURCHASE ORDER -4
TOTAL					REPAIR/MAINT SUPPLIES	.00	2,785.44	-2,660.44	
4310					PROFESSIONAL CONTRACT SVC				
2 /18	08/24/17	21		54647	5784 KINGS COUNTY ENV		1,339.00	.00	2000 STATE SURCHRG-CU
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,339.00	.00	
4340					UTILITIES				
2 /18	08/24/17	21		54681	0116 VERIZON WIRELESS		34.52	.00	07/05/17-08/04/17

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340		UTILITIES		(cont'd)					
TOTAL		UTILITIES				.00	34.52	.00	
4350		REPAIR/MAINT SERVICES							
2 /18	08/24/17	21		54613	0056 BILLINGSLEY TIRE		20.00	.00	REPAIR/CHECK AIR PRES
2 /18	08/24/17	21		54613	0056 BILLINGSLEY TIRE		25.00	.00	DUAL REPAIR
2 /18	08/24/17	21		54613	0056 BILLINGSLEY TIRE		29.50	.00	DUEL REPAIR/CHECK AIR
2 /18	08/24/17	21		54613	0056 BILLINGSLEY TIRE		93.11	.00	SLN 205-65R15 94H ATR
2 /18	08/24/17	21		54613	0056 BILLINGSLEY TIRE		126.65	.00	NEW TUBE/REPAIR
2 /18	08/24/17	21		54613	0056 BILLINGSLEY TIRE		181.02	.00	TIRES/DISMOUNT/MOUNT
2 /18	08/24/17	21		54613	0056 BILLINGSLEY TIRE		453.18	.00	RECAP TIRE/DISMOUNT&M
2 /18	08/24/17	21		54613	0056 BILLINGSLEY TIRE		453.18	.00	RECAP/DISMOUNT/MOUNT
2 /18	08/24/17	21		54613	0056 BILLINGSLEY TIRE		453.18	.00	RECAP/DISMOUNT/MOUNT
2 /18	08/24/17	21	8039	-01 54609	0098 AFFINITY TRUCK C		1,241.34	-1,241.34	VARIOUS UNIT REPAIR COSTS
2 /18	08/24/17	21	8039	-01 54609	0098 AFFINITY TRUCK C		2,788.19	-2,788.19	VARIOUS UNIT REPAIR COSTS
2 /18	08/24/17	21	8081	-01 54637	6370 HERWALDT MOTORSP		527.35	-527.35	LABOR - DIAGNOSIS/WIRING
2 /18	08/24/17	21	8081	-02 54637	6370 HERWALDT MOTORSP		629.96	-629.96	PARTS - FILTER, OIL, TIRE
2 /18	08/24/17	21	8081	-03 54637	6370 HERWALDT MOTORSP		9.50	-9.50	HAZ MAT, TIRE DISPOSAL ST
2 /18	08/24/17	21	8081	-04 54637	6370 HERWALDT MOTORSP		50.73	-50.73	SALES TAX
2 /18	08/24/17	21	8082	-01 54613	0056 BILLINGSLEY TIRE		517.26	-517.26	BLANKET PURCHASE ORDER FO
2 /18	08/24/17	21	8082	-01 54613	0056 BILLINGSLEY TIRE		587.51	-587.51	BLANKET PURCHASE ORDER FO
2 /18	08/24/17	21	8082	-01 54613	0056 BILLINGSLEY TIRE		1,062.52	-1,062.52	BLANKET PURCHASE ORDER FO
TOTAL		REPAIR/MAINT SERVICES				.00	9,249.18	-7,414.36	
TOTAL		FLEET MAINTENANCE				.00	18,672.89	-11,288.60	
TOTAL		FLEET MAINTENANCE				.00	18,672.89	-11,288.60	

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/24/17	21		54622	0123 CSJVRMA		293,064.00	.00	1ST QTR WORERS COMP
TOTAL						.00	293,064.00	.00	
TOTAL						.00	293,064.00	.00	
TOTAL						.00	293,064.00	.00	

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ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
	2 /18	08/24/17	21	54669	6440 SYSCO		308.08	.00	FOOD SUPPLIES
TOTAL						.00	308.08	.00	
4000P									
	2 /18	08/24/17	21	54633	6453 GLOBAL TOUR GOLF		59.32	.00	THE BALL SNATCHER
	2 /18	08/24/17	21	54683	6472 WEST COAST TREND		73.18	.00	GOLVES AND IRONS
	2 /18	08/24/17	21	54670	6443 TAYLORMADE GOLF		230.52	.00	MWD-M2
	2 /18	08/24/17	21	54670	6443 TAYLORMADE GOLF		310.62	.00	GOLF SUPPLIES
	2 /18	08/24/17	21	54670	6443 TAYLORMADE GOLF		487.06	.00	GOLF SUPPLIES
	2 /18	08/24/17	21	8077 -01 54674	6558 THE ANTIGUA GROU		772.07	-772.07	GOLF SHIRTS AND SHORTS
	2 /18	08/24/17	21	8078 -01 54608	6450 TITLEIST		581.74	-581.74	GOLF BALLS, CLUBS, GLOVES
TOTAL						.00	2,514.51	-1,353.81	
4220F									
	2 /18	08/24/17	21	8020 -01 54632	6445 GARY V. BURROWS,		570.31	-570.31	MAINTENANCE EQUIPMENT FUE
	2 /18	08/24/17	21	8020 -01 54632	6445 GARY V. BURROWS,		598.65	-598.65	MAINTENANCE EQUIPMENT FUE
TOTAL						.00	1,168.96	-1,168.96	
4220K									
	2 /18	08/24/17	21	54673	6812 TERMINIX COMMERC		50.00	.00	PEST CONTROL
TOTAL						.00	50.00	.00	
4220M									
	2 /18	08/24/17	21	54628	5866 FASTENAL COMPANY		59.61	.00	BATH TISSUE/HRDWNDRI
	2 /18	08/24/17	21	54655	6503 FARMLOAD DISTRIB		405.41	.00	ASTRON/POWER 23-0-0
	2 /18	08/24/17	21	54661	T1885 THOMAS RINGER		2,000.00	.00	LAKES-EQUIPMENT
TOTAL						.00	2,465.02	.00	
4291									
	2 /18	08/24/17	21	54661	T1885 THOMAS RINGER		1,000.00	.00	BAUER AGENCY
TOTAL						.00	1,000.00	.00	
4340									
	2 /18	08/24/17	21	54675	0423 SOCALGAS		61.09	.00	7/12/17--8/10/17GOLF
	2 /18	08/24/17	21	54660	0363 P G & E		16,503.61	.00	07/06/17-08/03/17
TOTAL						.00	16,564.70	.00	
4350									
	2 /18	08/24/17	21	54630	6760 FRESNO'S TOP GUN		483.98	.00	NICKEL SAFE ICE MACHI
TOTAL						.00	483.98	.00	
TOTAL						.00	24,555.25	-2,522.77	
TOTAL						.00	24,555.25	-2,522.77	

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FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
4220					OPERATING SUPPLIES				
2 /18	08/24/17	21		54628	5866 FASTENAL COMPANY		5.52	.00	IC WB CAUTN BLU
2 /18	08/24/17	21		54653	0314 LEMOORE AUTO SUP		12.76	.00	OIL 5W20-BLEND
2 /18	08/24/17	21		54653	0314 LEMOORE AUTO SUP		19.80	.00	GEAR OIL
2 /18	08/24/17	21		54617	0068 GARY V. BURROWS,		29.03	.00	PAILS LIDS
2 /18	08/24/17	21		54653	0314 LEMOORE AUTO SUP		34.28	.00	GLOVES
2 /18	08/24/17	21		54653	0314 LEMOORE AUTO SUP		34.28	.00	GLOVES
2 /18	08/24/17	21		54668	0428 STONEY'S SAND &		135.14	.00	FILL SAND
2 /18	08/24/17	21	8028	-01 54677	6058 UNIVAR		203.40	-203.40	BLANKET PURCHASE ORDER CH
2 /18	08/24/17	21	8028	-01 54677	6058 UNIVAR		864.26	-864.26	BLANKET PURCHASE ORDER CH
2 /18	08/24/17	21	8028	-01 54677	6058 UNIVAR		947.13	-947.13	BLANKET PURCHASE ORDER CH
2 /18	08/24/17	21	8028	-01 54677	6058 UNIVAR		989.54	-989.54	BLANKET PURCHASE ORDER CH
2 /18	08/24/17	21	8028	-01 54677	6058 UNIVAR		989.54	-989.54	BLANKET PURCHASE ORDER CH
2 /18	08/24/17	21	8028	-01 54677	6058 UNIVAR		1,005.63	-1,005.63	BLANKET PURCHASE ORDER CH
2 /18	08/24/17	21	8028	-01 54677	6058 UNIVAR		1,342.93	-1,342.93	BLANKET PURCHASE ORDER CH
2 /18	08/24/17	21	8028	-01 54677	6058 UNIVAR		2,120.44	-2,120.44	BLANKET PURCHASE ORDER CH
2 /18	08/24/17	21	8028	-01 54677	6058 UNIVAR		2,261.78	-2,261.78	BLANKET PURCHASE ORDER CH
2 /18	08/24/17	21	8028	-01 54677	6058 UNIVAR		2,332.47	-2,332.47	BLANKET PURCHASE ORDER CH
TOTAL					OPERATING SUPPLIES	.00	13,327.93	-13,057.12	
4310					PROFESSIONAL CONTRACT SVC				
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		13.00	.00	NITRATE-N
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		17.00	.00	1X10 TOTAL & E COLIFO
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		28.00	.00	ARSENIC/COLOR PACKAGE
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		28.00	.00	ARSENIC/COLOR PACKAGE
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		28.00	.00	ARSENIC/COLOR PACKAGE
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		28.00	.00	ARSENIC/COLOR PACKAGE
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		28.00	.00	ARSENIC/COLOR PACKAGE
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		34.00	.00	1X10 TOTAL & E COLIFO
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		51.00	.00	GROSS ALPHA
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		65.00	.00	NITRATE-N
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		84.00	.00	ARSENIC/COLOR PACKAGE
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		84.00	.00	ARESNIC/COLOR PACKAGE
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		84.00	.00	ARESENIC/COLOR PACKAG
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		84.00	.00	ARSENIC/COLOR PACKAGE
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		84.00	.00	ARSENIC/COLOR PACKAGE
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
2 /18	08/24/17	21		54616	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
2 /18	08/24/17	21	8029	-01 54616	1397 BSK ANALYTICAL L		877.50	-877.50	BLANKET PURCHASE ORDER FO
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,977.50	-877.50	
4340					UTILITIES				
2 /18	08/24/17	21		54681	0116 VERIZON WIRELESS		397.57	.00	07/05/17-08/04/17
TOTAL					UTILITIES	.00	397.57	.00	

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FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360					TRAINING				
4360					TRAINING				
2 /18	08/24/17	21		54619	1999 CALIFORNIA RURAL		250.00	.00	V.GONZALEZ & P.OCHOA
2 /18	08/24/17	21		54619	1999 CALIFORNIA RURAL		750.00	.00	WEISER/CAMACHO/CORREI
TOTAL		TRAINING				.00	1,000.00	.00	
TOTAL		WATER				.00	16,703.00	-13,934.62	

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ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/24/17	21		54639	5546 INFOSEND		3,885.34	.00	JULY 2017 STATEMENTS
TOTAL						.00	3,885.34	.00	
TOTAL						.00	3,885.34	.00	
TOTAL						.00	20,588.34	-13,934.62	

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SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.fund between '001' and '260' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/24/17	21	8083	-01 54651	6795 LABOR TIME		533.76	-533.76	BLANKET PURCHASE ORDER TE
2 /18	08/24/17	21	8083	-01 54651	6795 LABOR TIME		583.80	-583.80	BLANKET PURCHASE ORDER TE
2 /18	08/24/17	21	8083	-01 54651	6795 LABOR TIME		667.20	-667.20	BLANKET PURCHASE ORDER TE
2 /18	08/24/17	21	8083	-01 54651	6795 LABOR TIME		667.20	-667.20	BLANKET PURCHASE ORDER TE
TOTAL						.00	2,451.96	-2,451.96	
4340									
2 /18	08/24/17	21		54681	0116 VERIZON WIRELESS		351.51	.00	07/05/17-08/04/17
TOTAL						.00	351.51	.00	
TOTAL						.00	2,803.47	-2,451.96	
TOTAL						.00	2,803.47	-2,451.96	

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ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	08/24/17	21		54634	0521 GRAINGER		10.93	.00	OVERLOAD RELY MOUNTIN
	08/24/17	21		54634	0521 GRAINGER		80.50	.00	OVRLD RELY
TOTAL						.00	91.43	.00	
4230									
	08/24/17	21		54634	0521 GRAINGER		241.50	.00	OVERLOAD RELY
TOTAL						.00	241.50	.00	
4340									
	08/24/17	21		54681	0116 VERIZON WIRELESS		361.90	.00	07/05/17-08/04/17
TOTAL						.00	361.90	.00	
4360									
	08/24/17	21		54623	6579 CWEA-CSJ		170.00	.00	COLLECTION SYSTEM PLA
TOTAL						.00	170.00	.00	
TOTAL						.00	864.83	.00	
TOTAL						.00	864.83	.00	

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ACCOUNTING PERIOD: 2/18

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/24/17	21		54659	5563 RUSTY DEROUIN		300.00	.00	JULY SERVICES
TOTAL						.00	300.00	.00	
TOTAL					PBIA	.00	300.00	.00	
TOTAL					PBIA	.00	300.00	.00	

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ACCOUNTING PERIOD: 2/18

FUND - 160 - 2016 BOND FUND
BUDGET UNIT - 5202 - TTHM PROJECT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	2 /18	08/24/17	21	54686	2038 USA BLUEBOOK		447.43	.00	BOTL BOSTON ROUND
	2 /18	08/24/17	21	8027	1397 BSK ANALYTICAL L		80.00	-80.00	BLANKET PURCHASE ORDER FO
	2 /18	08/24/17	21	8027	1397 BSK ANALYTICAL L		302.81	-302.81	BLANKET PURCHASE ORDER FO
	2 /18	08/24/17	21	8027	1397 BSK ANALYTICAL L		438.75	-438.75	BLANKET PURCHASE ORDER FO
	2 /18	08/24/17	21	8027	1397 BSK ANALYTICAL L		438.75	-438.75	BLANKET PURCHASE ORDER FO
	2 /18	08/24/17	21	8027	1397 BSK ANALYTICAL L		479.62	-479.62	BLANKET PURCHASE ORDER FO
	2 /18	08/24/17	21	8027	1397 BSK ANALYTICAL L		479.62	-479.62	BLANKET PURCHASE ORDER FO
	2 /18	08/24/17	21	8027	1397 BSK ANALYTICAL L		505.14	-505.14	BLANKET PURCHASE ORDER FO
	2 /18	08/24/17	21	8027	1397 BSK ANALYTICAL L		693.50	-693.50	BLANKET PURCHASE ORDER FO
	2 /18	08/24/17	21	8027	1397 BSK ANALYTICAL L		826.16	-826.16	BLANKET PURCHASE ORDER FO
	2 /18	08/24/17	21	8027	1397 BSK ANALYTICAL L		1,313.28	-1,313.28	BLANKET PURCHASE ORDER FO
	2 /18	08/24/17	21	8027	1397 BSK ANALYTICAL L		1,438.86	-1,438.86	BLANKET PURCHASE ORDER FO
	2 /18	08/24/17	21	8027	1397 BSK ANALYTICAL L		1,652.32	-1,652.32	BLANKET PURCHASE ORDER FO
TOTAL					PROFESSIONAL CONTRACT SVC	.00	9,096.24	-8,648.81	
TOTAL					TTHM PROJECT	.00	9,096.24	-8,648.81	
TOTAL					2016 BOND FUND	.00	9,096.24	-8,648.81	

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ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /18	08/24/17	21		54667	6379 STAN VIERRA ELEC		91.50	.00	SERVICE CALL TO CHECK
TOTAL						.00	91.50	.00	
TOTAL			PFMD ZONE 5			.00	91.50	.00	
TOTAL			PFMD ZONE 5			.00	91.50	.00	
TOTAL			REPORT			.00	648,877.62	-271,352.96	

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GENERAL LEDGER TRANSACTION ANALYSIS

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AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='18' and transact.period='2' and transact.batch='VM082517'
ACCOUNTING PERIOD: 2/18

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2 /18	08/24/17	21	54650	0268 KINGS COUNTY TROPHY		12.87	5X7 PLAQUE BLACK BRAS
TOTAL			ACCOUNTS PAYABLE		.00	12.87	
2307			POLICE ACTIVTY LEAGUE				
2 /18	08/24/17	21	54650	0268 KINGS COUNTY TROPHY	12.87		5X7 PLAQUE BLACK BRAS
TOTAL			POLICE ACTIVTY LEAGUE		12.87	.00	
TOTAL			GENERAL FUND		12.87	12.87	

PEI
 DATE: 08/24/2017
 TIME: 10:31:09

CITY OF LEMOORE
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2
 AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='18' and transact.period='2' and transact.batch='VM082517'
 ACCOUNTING PERIOD: 2/18

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2 /18	08/24/17	21	54642	T1768 JIM CHANEY		5,728.95	REIMBURSEMENT WORKERS
TOTAL			ACCOUNTS PAYABLE		.00	5,728.95	
2215			WORKER'S COMP REPAYMENT				
2 /18	08/24/17	21	54642	T1768 JIM CHANEY	5,728.95		REIMBURSEMENT WORKERS
TOTAL			WORKER'S COMP REPAYMENT		5,728.95	.00	
TOTAL			TRUST & AGENCY		5,728.95	5,728.95	
TOTAL REPORT					5,741.82	5,741.82	

PEI
DATE: 08/24/2017
TIME: 10:30:12

CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='18' and transact.period='2' and transact.account between '3000' and '3999' and transact.batch='VM08'
ACCOUNTING PERIOD: 2/18

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3205							
2 /18	08/24/17	210	54665	5970 SAN JOAQUIN FIRE		-5.00	REIMBURSEMENT
TOTAL					.00	-5.00	.00
3625							
2 /18	08/24/17	210	54644	T2334 JOSHUA BAKER		-90.00	REFUND VET HALL#30396
TOTAL					.00	-90.00	.00
3681							
2 /18	08/24/17	210	54624	T2335 CYNTHIA BARUCH		-50.00	REFUND-DRAMA #30890
2 /18	08/24/17	210	54656	T2333 NORMA AYALA		-95.00	REFUND-DAY CAMP#30857
TOTAL					.00	-145.00	.00
TOTAL	GENERAL FUND				.00	-240.00	.00
TOTAL	GENERAL FUND				.00	-240.00	.00
TOTAL REPORT					.00	-240.00	.00