



One property owner has paid and has been removed from the Exhibit A.

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

RESOLUTION NO. 2010-31

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
APPROVING CERTIFICATION AND LEVY OF ASSESSMENTS FOR THE
REPAIR OF SIDEWALK, AND/OR CURB AND GUTTERS
ON NORTH LEMOORE AVENUE AND CINNAMON DRIVE
IN THE CITY OF LEMOORE

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on October 5, 2010, at 7:30 p.m. on said day, it was moved by Council Member _____, seconded by Council Member _____ and carried that the following Resolution be adopted:

WHEREAS, the City Council of the City of Lemoore finds that in accordance with law, the City of Lemoore mailed a proper notice to lot owners on North Lemoore Avenue and Cinnamon Drive in the City of Lemoore to repair sidewalk, curb and gutter in accordance with the provisions of Sections 5612 of the Streets and Highways Code of the State of California; and

WHEREAS, the City Council finds that thereafter, in accordance with the law, the City of Lemoore did cause to be repaired or replaced the sidewalks and/or curb and gutters abutting on the lots of the owners of property hereinafter described in Exhibit A attached hereto and incorporated herein by reference; and

WHEREAS, upon the completion of the work, in accordance with the provisions of Sections 5617 of the Streets and Highway code, a report was prepared by City Staff specifying the work which has been done, a description of the real property in front of which the work was done and the assessment against each lot or parcel of land proposed to be levied to pay the cost thereof; and

WHEREAS, the City Council of the City of Lemoore finds that thereafter the City of Lemoore mailed to all of the lot owners proposed to be assessed for the cost of improvements a proper notice as required by Section 5616 of the Street and Highway's code of a public hearing before the City Council of the City of Lemoore on the proposed assessment for the cost of said improvements which said hearing was duly and regularly held by the Lemoore City Council on September 21, 2010, at the hour of 7:30 p.m. and continued to the regularly held Lemoore City Council Meeting on October 5, 2010, at the hour of 7:30 p.m. at the Council Chambers at 429 'C' Street in Lemoore, California, and the Council finds that at said time and place no protests, either verbal or in writing were received in opposition to the proposed assessment; and

WHEREAS, the City Council finds that, after considering the report of the work that the proposed assessment is fair and equitable as proposed.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Lemoore, that the report of work and proposed assessment for the costs of constructing improvements on North Lemoore Avenue and Cinnamon Drive in the City of Lemoore is hereby approved and confirmed. The City Council of the City of Lemoore does hereby assess each of the parcels and lots with the amounts set opposite their respective addresses as set forth in Exhibit 'A' attached hereto and incorporated herein by reference.

BE IT FURTHER RESOLVED that such costs, if not paid within thirty (10) days after confirmation shall constitute a special assessment against the parcel of property and shall be a lien on the property for the amount thereof from the time of recordation of

the notice of lien, which lien shall continue until the assessment and all interest thereon is paid, or until it is discharged of record.

Passed and adopted at a Regular Meeting of the City Council of the City of Lemoore held on the 5th day of October, 2010 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINING:

APPROVED:

John F. Murray, Mayor

ATTEST:

Nanci C.O. Lima, CMC
City Clerk

CERTIFICATE

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

I, Nanci C.O. Lima, City Clerk of the City of Lemoore do hereby certify the foregoing Resolution of the City Council of the City of Lemoore was duly passed and adopted at a Regular Meeting of the City Council held on October 5, 2010.

Dated: October 6, 2010

Nanci C.O. Lima, CMC
City Clerk

Exhibit A

<u>Address</u>	<u>APN #</u>	<u>Assessment</u>
1486 N. Lemoore Avenue	021-290-006	\$800.00
1570 N. Lemoore Avenue	021-280-004	\$1,040.00
870 Cinnamon Drive	021-110-014	<u>\$294.00</u>
TOTAL		\$2,134.00



LAW OFFICES OF

PHILIP M. FLANIGAN

4082 N. CEDAR AVENUE, SUITE 104 • FRESNO, CA • 93726
TELEPHONE: (559) 435-0455 • FACSIMILE (559) 435-0465

October 5, 2010

Via Facsimile Fax (559) 924-9003

Lemoore City Council

Re: Street Naming for property donated by Badasci Children

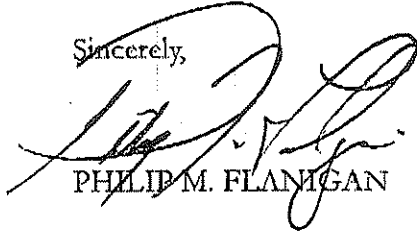
Dear Council Members:

I am writing on behalf of the ten children of William and Donna Badasci and heirs of the Donna M. Badasci Revocable Living Trust, regarding the naming of the street recently constructed from Cinnamon Avenue to the new St. Peters Church site.

The Donna M. Badasci Revocable Living Trust owned a portion of the land donated to the church thereby allowing construction of the street leading to the church site from Cinnamon Avenue

As former owners of the property, the Badasci children respectfully request that the City Council name the street "Bella Madre" or "Bella-Madre", which is Italian for Beautiful Mother. Our preference would be the two separate words as this is the correct spelling but hyphen is o.k. if absolutely necessary.

Sincerely,



PHILIP M. FLANIGAN



Providing Funds to Our Fire Departments
www.firerecoveryusa.com

How does FRUSA establish their rates?

FRUSA surveyed dozens of fire departments nationwide in order to determine the average time-on-scene, type of equipment, materials and supplies, and labor used during the various types of responses that we wanted to pursue for our clients. These rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station).

Using these surveys we put together various "billing levels" to describe the typical responses a fire department provides to normal motor vehicle accidents. These levels are based on a normal response for each response category. Being an average, some of the actual calls would have justified a slightly higher "billing level" while others would have justified a slightly lower "billing level".

While our literature shows various "billing levels", the reality is when we send a claim, it is usually itemized – the "billing levels" listed are just to give a potential client an idea of the acceptable billing rates and how we determined these rates.

These rates are based on actual costs using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance). Labor rates include an average department's actual burdened costs and not just a firefighter's wage. These true costs include wages, retirement benefits, health benefits, workers comp, etc.

Over the course of the several years in business, the acceptance and payments of these claims by the insurance companies we work with has proven the rates to be accepted as usual, customary and reasonable (UCR).

What total costs are used in developing your rate schedule?

Depending on the emergency service provided, the costs recovered are:

1. **Personnel** (fully burdened labor including wages, benefits, overhead, etc.).
2. **Equipment and Other** ((apparatus, special tools, etc., that are necessary to complete this response).
3. **Material and Rental Costs** (absorbents, storage containers, bags, etc. – most of the materials necessary for the response)
4. **Additional Rates** (other items that are necessary to complete this response).

What is the major component in our rate calculations that determines how we've established national average billing rates?

Total Calls Per Year! True cost recovery can only be determined by using your total call volume to calculate your actual average cost of incident mitigation. While this varies from fire department to fire department, we've found it to be fairly consistent nationwide with only a 3% to 5% variation.

Would the methodology that FRUSA uses be considered "best practices" in establishing rates?

Yes, our process would be considered a "best practice". A Best Practice is a technique or process that is believed to be more effective at delivering a particular outcome than any other technique. The general idea is that with proper processes, checks, and testing, a desired outcome can be delivered with fewer problems and unforeseen complications.

Our processes have been revised and modified over the years and are based on repeatable procedures that have proven themselves over time for large numbers of accounts.

What process took place for the Insurance industry to review and adopt FRUSA rates?

The insurance industry did not review and adopt our rates. They are bound by law to cover the actual costs associated with various emergency response costs if it's covered in their policies. We simply review the policies and apply the state laws to our claims. Since our rates are based on actual costs, they have been accepted and paid over 75% of the time.

Why should any department use your established rate schedule?

Our rate schedule is based on actual costs associated with an emergency response. Every individual response will vary due the actual equipment used, broken, time-on-scene, etc.; however, our rate schedule balances this to an average one-hour response (which is average for a typical MVA nationwide).

What percentage of fire departments that you bill for use your rate schedule, rather than adopt their own?

Virtually all of our clients use our rate schedule (over 90%). This is due to the fact that the majority of costs associated with an emergency response is equal throughout the US. The costs for equipment, apparatus, materials and supplies, etc. does not vary much nationwide. The only real variable is personnel costs (fully burdened labor costs). While these personnel rates can vary a bit, it's negligible other than for volunteer departments.

FINANCIAL ASSISTANCE TO AREA CHAMBERS

- Coalinga** Nothing
- Corcoran** City contributes \$58,000 a portion of this compensates for the \$300 a month (\$3,600/yr) Chamber pays to rent building from the City and \$4,000 of it compensates for the Cotton Festival
- Delano** RDA Nothing / City contributes \$50,000
- Dinuba** RDA Nothing / City tracks Business License Revenue and pays Chamber 40% of it. Last year it came to \$88,900
- Hanford** City contributes \$32,400, but currently reducing it by 10%
- Reedley** RDA contributes \$17,000 for Downtown / City contributes \$75,000
- Sanger** RDA contributes \$36,500 for RDA Project Area, DMA / City contributes \$20,000 pays for various Christmas functions, farmers market and the Community Awards Banquet
- Selma** City was paying \$25,000, but due to budget cuts reduced to \$18,000

City/RDA Financial Contributions to Chamber

City	RDA	Depot Value @ \$950/mo.	Total toward Chamber Agreement	Downtown Coordinator	PBIA	Total toward Downtown Coordinator	Total Contribution
1994 - 1995		\$0	\$37,500	\$0	\$0	\$0	\$37,500
1995 - 1996		\$10,000	\$47,500	\$1,000	\$0	\$1,000	\$48,500
1996 - 1997		\$10,000	\$47,500	\$1,000	\$0	\$1,000	\$48,500
1997 - 1998		\$0	\$37,500	\$1,000	\$0	\$1,000	\$38,500
1998 - 1999		\$0	\$35,000	\$0	\$0	\$0	\$35,000
1999 - 2000		\$17,500	\$35,000	\$11,200	\$1,000	\$12,200	\$47,200
2000 - 2001		\$17,500	\$35,000	\$11,200	\$1,000	\$12,200	\$47,200
2001 - 2002		\$20,000	\$40,000	\$11,720	\$2,000	\$13,720	\$53,720
2002 - 2003		\$20,000	\$65,000	\$11,720	\$3,000	\$14,720	\$79,720
2003 - 2004		\$0	\$45,000	\$11,720	\$3,000	\$14,720	\$59,720
2004 - 2005		\$0	\$30,000	\$12,000	\$1,500	\$13,500	\$54,900
2005 - 2006		\$0	\$45,000	\$8,665		\$8,665	\$65,065
2006 - 2007		\$0	\$46,000	\$8,036		\$8,036	\$65,436
2007 - 2008		\$0	\$47,000	\$9,619		\$9,619	\$68,019
2008 - 2009		\$0	\$48,000	\$7,352	\$1,973	\$9,325	\$68,725
2009 - 2010		\$0	\$49,000	\$8,342	\$173	\$8,515	\$68,915

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01/05/10

Cash Basis

L Moore District Chamber of Comm

Profit & Loss

January through December 2009

Jan - Dec 09

Ordinary Income/Expense	
Income	
Chamber Services	
Banners	320.00
Bulk Mailing	75.00
Chamber Services - Other	60.00
Total Chamber Services	455.00
Community Director	1,000.00
Events	
Attendees	20,950.00
Bar	10,546.71
Car Show Entry	1,785.00
Carnival	16,251.25
Class Sponsor	1,700.00
Golf Cart Sponsorship	50.00
Merchandise	425.00
Mulligans	460.00
Pizza Festival	175.00
Players	1,905.00
Raffle	205.00
Sponsorship	16,850.00
T-Sponsorship	900.00
Table Sponsor	1,460.00
Team	1,800.00
Vendors	7,190.00
Events - Other	375.00
Total Events	83,027.96
Membership Dues	
Agriculture	750.00
Business	34,332.50
Clergy	260.00
Education	1,500.00
Family	220.00
Individual	780.00
Money (banks)	1,400.00
Non-Profit	2,700.00
Titled Officials	150.00
Utilities	500.00
Total Membership Dues	42,592.50
Merchandise	
Ornaments	975.00
Post Cards	33.50
Merchandise - Other	224.95
Total Merchandise	1,233.45
Pass Through	0.00
R D A	
Payroll Reimbursements	9,148.01
RDA Contract	48,000.00
Total R D A	57,148.01
Refunds	-150.00
Relocation Packets	10.00

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 01/05/10
 Cash Basis

L... Moore District Chamber of Comm 26
Profit & Loss
 January through December 2009

	<u>Jan - Dec 09</u>
Rental Income	
212 W. "D"	2,150.00
218 W. "D"	13,225.00
Depot Suite A	1,000.00
Depot Suite B	400.00
Depot Suite C	1,800.00
Hall Rental/Freight Room	9,000.00
Rental Income Security Dep	657.50
Total Rental Income	<u>28,232.50</u>
Total Income	213,549.42
Expense	
Advertising	510.00
Bank Service Charges	765.35
Bulk Mail	409.67
Change Func	0.00
Christmas Ornaments	782.11
Computer Repairs	2,437.77
Conventions and Meeting	1,277.35
Depreciation Expense	14,683.00
Dues/Subscriptions & Membershi	1,135.53
Events Expense	
Advertising	33.77
Agricultural Dinne	
Rental Expense	759.50
Agricultural Dinner - Other	201.93
Total Agricultural Dinne	<u>961.43</u>
Awards	2,691.56
Banners	865.88
Bar Service	5,299.95
Car Show	
Awards	661.41
Car Show - Other	1,158.28
Total Car Show	<u>1,819.69</u>
Carnival	500.00
Catering	10,676.35
Donation	810.00
Entertainment	8,545.00
Evening Under the Stars expense	258.43
License/Permits	365.00
Luncheon	5,840.80
Merchandise	2,360.81
Porta Potties	2,309.65
Postage	80.00
Security	5,038.85
Supplies	998.83
Events Expense - Other	4,198.53
Total Events Expense	<u>53,654.53</u>
Insurance	
Workers Comp	1,442.84
Insurance - Other	8,961.81
Total Insurance	<u>10,404.65</u>
Janitorial	388.04
Late Fees	78.00
Meetings/Luncheon:	20.91
Mileage	
Events Cord.	42.90
Office Manage	50.44
Total Mileage	<u>93.34</u>

1/2
 12,200 (6,100)

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 Cash Basis

L Moore District Chamber of Com. ce
Profit & Loss
 January through December 2009

	<u>Jan - Dec 09</u>
Newsletter	
Postage	829.51
Newsletter - Other	6,939.00
Total Newsletter	<u>7,768.51</u>
Office Expense:	
Books, subscriptions, referenc	344.79
Copier Contract & Maintenan	2,093.68
Postage, shipping, deliver	703.00
Printing & copying	625.88
Supplies	1,295.44
Office Expenses - Othe	20.32
Total Office Expense:	<u>5,083.11</u>
Pass Through Expense:	100.00
Payroll	
CEO	38,160.00
Events Coord.	8,606.40
Office Manage	19,029.01
Overtime Allowanc	87.19
Welcome Service	335.75
Total Payroll	<u>66,218.35</u>
Payroll Expense:	1,066.63
Plaques and Award:	246.32
Professional Service:	
Accounting Fees	4,800.00
Total Professional Service:	<u>4,800.00</u>
RDA	
Payroll Expense:	7,202.41
Total RDA	<u>7,202.41</u>
Rental Income Expense:	
Gardening	1,375.00
Mortgage Interest	2,871.35
Pest Control	395.00
Property Tax	812.34
Repairs and Maintenan	2,430.67
Security Deposit Refun	150.00
Shared Income	8,026.00
Rental Income Expenses - Othe	8.88
Total Rental Income Expense	<u>16,069.24</u>
Repairs & Maintenan	451.84
Returned Checks	150.00
Scholarship	250.00
Supplies	1,838.30
Taxes	
Federal	1,819.00
Income Tax Rental 21:	479.25
Income Tax Rental/21:	389.70
Other	819.00
Payroll	
Medicare	1,080.07
Social Security	4,618.23
State Unemployment Insuranc	380.04
Payroll - Other	314.63
Total Payroll	<u>6,392.97</u>
Total Taxes	<u>9,899.92</u>

Lincoln District Chamber of Commerce
Profit & Loss
January through December 2009

	<u>Jan - Dec 09</u>
Utilities	
Electric	
Depot	3,302.22
Downtown Lights D & Heinle	752.90
Downtown Lights Meter	523.84
Electric - Other	883.44
Total Electric	<u>5,462.40</u>
Gas	907.10
Telephone	
Fax	849.23
Telephone - Other	2,315.11
Total Telephone	<u>3,164.34</u>
Water	
Depot	766.83
Water - Other	188.44
Total Water	<u>955.27</u>
Total Utilities	10,489.11
6205 - Interest Expense	268.60
Total Expense	<u>218,542.59</u>
Net Ordinary Income	<u>-4,993.17</u>
Net Income	<u><u>-4,993.17</u></u>

12:00 PM
01/05/10
Cash Basis

L Moore District Chamber of Comr. CC
Balance Sheet
As of December 31, 2009

	<u>Dec 31, 09</u>
ASSETS	
Current Assets	
Checking/Saving:	
Cash for Change	90.00
Petty Cash	49.45
1000 · Union Bank Checkin	20,475.55
1001 · Union Bank Checking/Saving	548.90
1002 · Union Bank Saving	10,000.00
1011 · WestAmerica Bank Checkin	23,440.07
Total Checking/Saving:	<u>54,603.97</u>
Accounts Receivable:	
1200 · Accounts Receivable	-10.00
Total Accounts Receivable:	<u>-10.00</u>
Other Current Assets	
Prepaid Federal Income Tax	1,320.00
1350 · Prepaid State Income Tax	290.00
Total Other Current Assets	<u>1,610.00</u>
Total Current Assets	56,203.97
Fixed Assets	
1500 · Building & Improvement	
212 D Street	26,650.00
218 D Street	60,807.00
Improvements	3,579.00
1505 · Rental	110,578.68
Total 1500 · Building & Improvement	<u>201,614.68</u>
1505 · Land	
Rental	28,011.69
1505 · Land - Other	25,000.00
Total 1505 · Land	<u>53,011.69</u>
1515 · Furniture & Fixtures	16,656.27
1520 · Machinery & Equipment	12,551.34
1525 · Furniture, fixtures - Freight	6,073.14
1535 · Computers	22,832.48
1595 · Accumulated Depreciation	-99,787.00
Total Fixed Assets:	<u>212,952.60</u>
TOTAL ASSETS	<u><u>269,156.57</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2010 · Sara Mooney Museum - CC Process	100.00
2060 · Mural Fund	548.90
2065 · Scholarship Fund	50.00
2070 · Rental Security Deposit	2,075.00
2100 · Payroll Liabilities	
Employee Training Tax	1.83
Federal Withholding Tax	382.00
FUTA	14.59
Medicare Company	133.82
Medicare Employee	133.82
SDI	101.52
Social Security Company	572.22
Social Security Employee	572.22

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01/05/10
Cash Basis

L... Moore District Chamber of Comm... ce
Balance Sheet
As of December 31, 2009

	<u>Dec 31, 09</u>
State PIT	174.86
State Unemployment Insuranc	<u>29.18</u>
Total 2100 - Payroll Liabilitie	<u>2,116.06</u>
Total Other Current Liabilitie:	<u>4,889.96</u>
Total Current Liabilitie:	4,889.96
Long Term Liabilitie:	
2700 - Mortgage WestAmerica Banl	<u>47,245.49</u>
Total Long Term Liabilitie	<u>47,245.49</u>
Total Liabilitie:	52,135.45
Equity	
3001 - Fund Surplus	222,014.29
Net Income	<u>-4,993.17</u>
Total Equity	<u>217,021.12</u>
TOTAL LIABILITIES & EQUIT	<u><u>269,156.57</u></u>

LETTERS TO THE EDITOR

10-1-10

Lemoore needs growth

Editor: The Lemoore City Council appears to be trying to get a head start on pulling itself out of the recession by getting competitive with other cities in attracting new businesses, new jobs and much-needed sales tax revenues, all with the common goal of improved living conditions for the people of Lemoore.

The council needs to be commended for its proactive action in these desperate times when companies are planning and searching for the most attractive options when the recovery begins.

These are honorable intentions by elected officials and are in stark contrast to Capt. James Knapp, commanding officer at Lemoore Naval Air Station, who emphatically stated

that the Navy does not agree with proposed growth west of Highway 41 and that the city council should postpone any actions pending completion of the Joint Land Use Study at the end of the next year or so.

If the honorable Capt. Knapp already knows the Navy is against the city's flexible land use growth proposal plan, what is the purpose of the Joint Land Use Study, which is costing \$275,000?

I would think that a "joint" land use study would be a "give" and "take" event where each side would compromise something for the other. The study supposedly will determine how the city's use of the land may affect the long-term viability of the base. What about the long-term viability of the college or ultimately the city of Lemoore? More bases close for economic reasons than for citizen complaint reasons. If

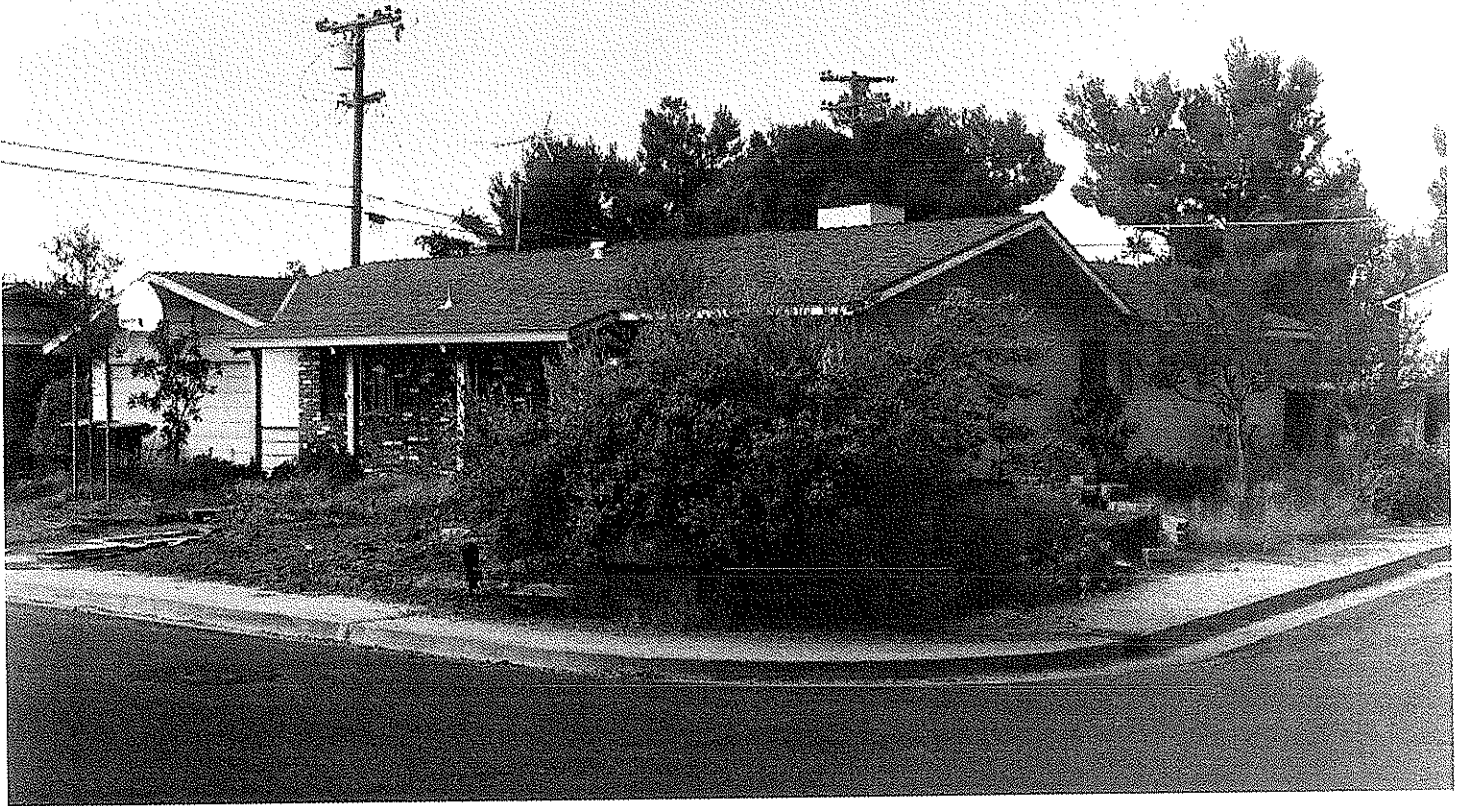
citizen complaints had any weight on military decisions, we wouldn't be in Iraq or Afghanistan. If President Obama reduces the military budget (very likely), shouldn't Lemoore have a backup plan other than fast food and a casino?

This Joint Land Use Study is starting to look more like an attempt to align neighboring communities, who receive the vast majority of the benefits from the presence of the air station, in a concerted effort to confront any attempt by Lemoore to not only improve its long-term viability, but to actually improve the city's relationship with the working personnel at the air station by providing well-planned neighborhoods, quality education facilities and convenient shopping facilities, something a good neighbor would appreciate.

LEONARD BAKER
Hanford

www.HanfordSentinel.com/opinion

Unless attributed to The Sentinel, the opinions expressed on the Commentary page are those of the authors and artists.



29 Elm

Nuisance Property

I received an inquiry from a Neighborhood Watch Block Captain concerning a nuisance property at 29 Elm. I drove by the property today (10/4/10) and verified the complaint. This property could lower the property values in that neighborhood and is a mess (see attached pictures).

Some of the areas I saw included:

1. The house looks like someone started to paint it years ago and never finished.
2. The grass is overgrowing the sidewalk and the bushes are going wild.
3. The bush on the corner is so overgrown that it may be blocking drivers vision.
4. The side yard is growing out of control. Backyard not visible.
5. There are several projects near the house (could be concrete projects) that looked like they were started, some time ago, and never finished.
6. The trash cans are stored in the front of the house in the driveway.
7. There is a pile of dead grass next to the garage door (a fire hazard).

This is not one of the nuisance property projects listed on item 5 on the 10/5/10 City Council agenda. I think this should have made the list a long time ago. Please have Code Enforcement take a look at this property and give me some answers for the Block Captain?

S/John Plourde

