

LEMOORE

CALIFORNIA

JOINT LEMOORE CITY COUNCIL  
LEMOORE REDEVELOPMENT  
SUCCESSOR AGENCY MEETING  
COUNCIL CHAMBER  
429 C STREET  
September 1, 2020

**AGENDA**

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

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**6:30 p.m. 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 City Attorney will provide an oral report regarding the Closed Session at the beginning of the next regular City Council meeting.

1. Conference with Real Property Negotiators  
Government Code Section 54956.8  
Property: APNs: 024-080-068, 024-080-070, 024-051-030, 024-080-074, 024-080-076  
Agency Negotiator: Nathan Olson, City Manager  
Negotiating Parties: FARM Lemoore, LLC and Lemoore Redevelopment Agency  
Under Negotiation: Price and Terms

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

### PUBLIC COMMENT

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

### CEREMONIAL / PRESENTATION – Section 1

No Ceremonial / Presentations

### DEPARTMENT AND CITY MANAGER REPORTS – Section 2

#### 2-1 Department & City Manager Reports

### CONSENT CALENDAR – Section 3

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

- 3-1 Approval – Minutes – Regular Meeting – August 18, 2020
- 3-2 Approval – Resolution 2020-30 – Declaring 341 Heinlen/311 E Street a Public Nuisance and Setting a Public Hearing
- 3-3 Approval – Resolution 2020-31 – Biennial Review of Conflict of Interest Code
- 3-4 Approval – Notice of Completion – CIP 5010 – Lemoore Summer 2019 Streets Project
- 3-5 Approval – Notice of Completion – Tract No. 797 – Laredo Phase 2
- 3-6 Approval – Second Reading – Ordinance 2020-08, Amending Section 4-8-4(C)(12) of the Lemoore Municipal Code Relating to the Distance within a School, Day Care Center, or Youth Center that a Licensed Commercial Cannabis Operation May Not Be Located

### PUBLIC HEARINGS – Section 4

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

- 4-1 Public Hearing – Consideration and Approval of Project Development Agreement and Cannabis Regulatory Permit between the City of Lemoore and FARM Lemoore, LLC for Cannabis Cultivation (Olson)
- 4-2 Public Hearing – Consideration and Approval of Abatement of Public Nuisances – Properties Identified in Resolution 2020-28 located within the City (Rivera)

### NEW BUSINESS – Section 5

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

- 5-1 Report and Recommendation – Appointment of Voting Delegate to League of California Cities Annual Conference (Avalos)

## BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

### 6-1 City Council Reports / Requests

#### ADJOURNMENT

#### Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, September 15, 2020
- City Council Regular Meeting, Tuesday, October 6, 2020

Agendas for all City Council meetings are posted at least 72 hours prior to the meeting at the Council Chamber, 429 C Street and the Cinnamon Municipal Complex, 711 W. Cinnamon Drive. Written communications from the public for the agenda must be received by the City Clerk's Office no less than seven (7) days prior to the meeting date. The City of Lemoore complies with the Americans with Disabilities Act (ADA of 1990). The Council Chamber is accessible to the physically disabled. Should you need special assistance, please call (559) 924-6744, at least 4 business days prior to the meeting.

#### PUBLIC NOTIFICATION

I, Marisa Avalos, City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council Agenda for the meeting of September 1, 2020 at Council Chamber, 429 C Street and Cinnamon Municipal Complex, 711 W. Cinnamon Drive, Lemoore, CA on August 28, 2020.

//s//

Marisa Avalos, City Clerk

## **CITY OF LEMOORE ALL CITY COUNCIL REGULAR AND SPECIAL MEETINGS**

### Attendance and Public Comment Changes Due to COVID-19

Given the current Shelter-in-Place Order covering the State of California and the Social Distance Guidelines issued by Federal, State, and Local Authorities, the City is implementing the following changes for attendance and public comment at all Council meetings until notified otherwise.

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

- Youtube: [www.Youtube.com/c/cityoflemoore](http://www.Youtube.com/c/cityoflemoore)

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

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

### General Public Comments & Comments on City Council Business Items

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

### Public Hearings

For public comment on a public hearing, all public comments must be received by the close of the public hearing period. All comments received by the close of the public hearing period will be read aloud by a staff member during the applicable agenda item, provided that such comments

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

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

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

**August 18, 2020 Minutes  
Lemoore City Council  
Study Session**

**CALL TO ORDER:**

*At 6:30 p.m., the meeting was called to order.*

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

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

*Council adjourned to Closed Session at 6:31 p.m.*

**CLOSED SESSION**

1. Conference with Legal Counsel – Existing Litigation  
Government Code Section 54956.9(d)(1)  
State of California ex rel. OnTheGo Wireless, LLC v. Cellco Partnership d/b/a Verizon  
Wireless  
Case No. 34-2012-00127517
2. Government Code Section 54956.9  
Conference with Legal Counsel – Exposure to Litigation  
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of  
Section 54956.9  
Two Cases

*Council adjourned at 7:20 p.m.*

**August 18, 2020 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 Pro Tem: PLOURDE  
Council Members: LYONS, SCHALDE  
Absent: NEAL

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

**CLOSED SESSION REPORT**

*Nothing to report out of Closed Session.*

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

*No agenda additions, and/or deletions.*

**PUBLIC COMMENT**

*Jennifer Solis submitted a public comment via email. She invited Council and any leaders to the Emerging Leader Summit on August 29<sup>th</sup> from 8:30 am to 12:30 pm. She informed Council of a post on Nextdoor.com that has generated 120 comments. A Q&A was held with Nathan on Monday which helped prior negative comments change to positive comments.*

**CEREMONIAL / PRESENTATION – Section 1**

*No Ceremonies / Presentations.*

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

**2-1 Department & City Manager Reports**

*Public Works Director Rivera informed Council that KCAG conducted a rating of all the City streets and County roads. A Study Session will be scheduled in September to bring in detail of what the report compiled. Lemoore was rated at 71 out of 100.*

*Chief Kendall updated Council on an uptake of crime that will need to be addressed. The State enacted two projects: Project Home Key and Project Hope. Project Room Key provides for housing and hotel rooms for homeless during the pandemic. Project Hope provides a place to stay for those released from prison. One hotel in Lemoore has elected to participate in these projects. There has been 384 calls for service since April at the Travel Lodge.*

**CONSENT CALENDAR – Section 3**

**3-1 Approval – Minutes – Regular Meeting – July 21, 2020**

**3-2 Approval – Declaring Public Nuisances and Ordering Public Hearing Regarding Weed Abatement – Resolution 2020-28**

- 3-3 Approval – Appointment of Lemoore Planning Commissioner
- 3-4 Approval – COVID-19 Small Business Assistance Program
- 3-5 Approval – Purchase of Two New Side-Loading Refuse Trucks
- 3-6 Approval – Bid Award – Well 10 Pump Purchase and Installation

*Item 3-5 was pulled for separate consideration.*

*Motion by Council Member Lyons, seconded by Council Member Schalde, to approve the Consent Calendar, except Item 3-5.*

*Ayes: Lyons, Schalde, Plourde*

*Absent: Neal*

- 3-5 Approval – Purchase of Two New Side-Loading Refuse Trucks

*Janie Venegas submitted a public comment to be read into the record.*

*Motion by Council Member Schalde, seconded by Council Member Lyons, to approve the purchase of two new side-loading refuse trucks.*

*Ayes: Schalde, Lyons, Plourde*

*Absent: Neal*

#### PUBLIC HEARINGS – Section 4

- 4-1 Public Hearing – Introduction and First Reading – Ordinance 2020-08, Amending Section 4-8-4(C)(12) of the Lemoore Municipal Code Relating to the Distance within a School, Day Care Center, or Youth Center that a Licensed Commercial Cannabis Operation May Not Be Located (Olson)

*Public Hearing opened at 7:52 p.m.*

*No one spoke and no comments were submitted*

*Public Hearing closed at 7:53 p.m.*

*Motion by Council Member Lyons, seconded by Council Member Schalde, approving the introduction and waiving the first reading of Ordinance No. 2020-08, as amended.*

*Ayes: Lyons, Schalde, Plourde*

*Absent: Neal*

#### NEW BUSINESS – Section 5

- 5-1 Report and Recommendation – 1. Resolution and Agreement Rescinding Disposition and Development (“DDA”) and First Amendment to the DDA between the City of Lemoore (“City”) and KKAL, LP; and 2. Approval of an Option for KKAL, LP to Purchase Approximately Nine Acres of City Property and 3. Approval of an Addendum to Mitigated Negative Declaration dated November 6, 2018 to allow consideration of a future Project Development Agreement (“PDA”) and Cannabis Regulatory Permit between the City and NHC Lemoore, LLC (“NHC”) (Olson)



*Motion by Council Member Lyons, seconded by Council Member Schalde, approving Resolution 2020-29, Agreement Rescinding Disposition and Development and First Amendment to the DDA between the City of Lemoore and KKAL, LP, Approval of an option for KKAL, LP to purchase approximately Nine Acres of City property, and approval of an addendum to Mitigated Negative Declaration to allow consideration of a future PDA and Cannabis Regulatory permit between the City of Lemoore and NHC Lemoore, LLC.*

*Ayes: Lyons, Schalde, Plourde*

*Absent: Neal*

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

##### 6-1 City Council Reports / Requests

*Council Member Lyons stated that a Census employee was walking his neighborhood. He informed everyone to do the Census and be counted because it is important. He has a Commission on Aging meeting coming up.*

*Council Member Schalde thanked Lemoore PD for everything they do. He thanked those who threw their names in the hat to be on Council next year.*

*Mayor Pro Tem Plourde stated that he was appointed a year ago in August. It is his one year anniversary. He stated that it has been a good year.*

#### ADJOURNMENT

*At 8:07 p.m., Council adjourned.*

*Approved the 1<sup>st</sup> day of September 2020.*

APPROVED:

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

ATTEST:

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



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## Staff Report

**Item No: 3-2**

**To: Lemoore City Council**

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

**Date: August 20, 2020**

**Meeting Date: September 1, 2020**

**Subject: Resolution 2020-30 - Declaring 341 Heinlen/311 E Street a Public Nuisance and Setting a Public Hearing**

**Strategic Initiative:**

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

**Proposed Motion:**

Approve Resolution 2020-30 declaring properties a nuisance and setting a public hearing for October 20, 2020.

**Subject/Discussion:**

In the beginning of July, the City contacted the owners of 341 Heinlen/311 E Street due to the dangerous condition of their building. The South side of the building facing the alley is leaning, becoming structurally unsound. As a consequence of the condition, PG&E has disconnected the electricity to the entire building. Due to unsafe nature of the building, the City has restricted access, causing issues with collection of refuse for the surrounding businesses, and also inconveniencing several tenants which use the alley way to access their buildings. Since then, little has been done by the property owners to fix the building.

City of Lemoore Municipal Code Title 8 Chapter 2 titled "Dangerous Buildings," the first step towards the City remedying the issue is declaring the property a public nuisance via resolution. A notice will be posted and delivered to the property owners, allowing 30 days' notice for a public hearing. After the public hearing, City Council has the option to either allow the building owner time to complete repairs, or direct the Public Works Director to remove the building after another 30-day notice. If the City is forced to remove the building, the costs associated, will be assessed as a lien against the property with City Council's permission.

**Financial Consideration(s):**

If the City is forced to remove the building, the general fund will need to front the costs, until they can be recouped through a lien.

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

- The City moves toward making the property safe, and improving the current situation affecting the surrounding business' and apartment tenants.

**Cons:**

- The City could be out the cost of removal until the money is recouped.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

It is recommended that Council approve Resolution 2020-30 and set the public hearing date for October 20, 2020.

**Attachments:**

- ☒ Resolution: 2020-30
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

**Review:**

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

**Date:**

- 08/24/2020
- 08/27/2020
- 08/27/2020
- 08/25/2020
- 08/25/2020

**RESOLUTION NO. 2020-30**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
DECLARING A PUBLIC NUISANCE AT 341 HEINLEN/311 E STREET  
IN LEMOORE, AND SETTING A PUBLIC HEARING THEREON**

**WHEREAS**, Lemoore Municipal Code Chapter 2 Title 8 Chapter 2 of the California Health and Safety Code Section 17920.3 provides a means for the City Council to find and declare public nuisances; and

**WHEREAS**, Lemoore Municipal Code Section 8-2-1 defines safety violations, subject to abatement proceedings, as “[a]ll buildings or structures which are structurally unsafe, or are partially destroyed by fire, or dilapidated from old age, neglect, decay or other causes within the City which constitute a fire menace or are dangerous to human life, or a likely resort for vagrant or dissolute.”

**WHEREAS**, the City Council has received a report that certain buildings and structures located in the City of Lemoore at 341 Heinlen/311 E Street constitute a public nuisance as these buildings and structures meet the definition of a safety violation under Lemoore Municipal Code Section 8-2-1; and

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

**WHEREAS**, the City Council desires to set a public hearing as stated in the Municipal Code for the Council to hear and consider all objections and protest, if any; and

**WHEREAS**, at the conclusion of the public hearing the City Council may find and determine that such unsafe or dilapidated building or structure may be made safe by repair or that the Public Works Director may remove that said unsafe or dilapidated building or structure

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

1. The Council hereby find and declares that 341 Heinlen/311 E Street is declared a public nuisance, unless deemed otherwise after the public hearing.
2. Said property is described as assessor parcel number 020-054-007-000 in the City of Lemoore, County of Kings.
3. The public hearing shall be held at the regular Council Meeting on October 20, 2020 at 7:30 pm or shortly thereafter where any objections will be heard
4. The City staff is directed to post notices of the public hearing and the resolution and to otherwise follow the processes described in Chapter 2 of Title 8 for the public hearing

hereby established.

5. The Public Works Director, or designee, is hereby directed to obtain bids and proceed with the removal of the public nuisance at the conclusion of the public hearing, unless otherwise dismissed.

**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a regular meeting held on the 1<sup>st</sup> day of September, 2020 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

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Marisa Avalos  
City Clerk

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Edward Neal  
Mayor



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## Staff Report

**Item No: 3-3**

**To: Lemoore City Council**

**From: Marisa Avalos, City Clerk / Human Resources Manager**

**Date: August 20, 2020**

**Meeting Date: September 1, 2020**

**Subject: Resolution 2020-31 – Biennial Review of Conflict of Interest Code**

**Strategic Initiative:**

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

**Proposed Motion:**

Approve Resolution 2020-31 amending the Conflict of Interest Code and approve the 2020 Local Agency Biennial Notice.

**Subject/Discussion:**

In accordance with California Statute, staff has performed the required Biennial Review of the Lemoore Municipal Code Ordinance pertaining to Conflict of Interest. This document serves to memorialize the review, along with the attached “2020 Local Agency Biennial Notice.” Resolution 2020-31 is required to amend the Conflict of Interest Code, as the Assistant City Manager position was not previously included. The resolution also amends the titles of existing positions, Community Development and Parks and Recreation Directors.

**Financial Consideration(s):**

No financial impact to the City.

**Alternatives or Pros/Cons:**

**Pros:**

- Ensures the City is compliant with state law.

Cons:

- None noted.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Staff recommends Council adoption of the Resolution 2020-31 amending the Conflict of Interest and accept the report.

**Attachments:**

☒ Resolution: 2020-31

☐ Ordinance:

☐ Map

☐ Contract

☒ Other

List: 2020 Local Agency Biennial  
Conflict of Interest Notice

**Review:**

☒ Asst. City Manager

☒ City Attorney

☒ City Clerk

☒ City Manager

☒ Finance

**Date:**

08/24/2020

08/27/2020

08/27/2020

08/25/2020

08/25/2020

**RESOLUTION NO. 2020-31**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
AMENDING ITS CONFLICT OF INTEREST CODE  
REGARDING DESIGNATED EMPLOYEES**

**WHEREAS**, California Code of Regulations, Sections 18730 et seq., contain the terms of a standard conflict of interest code adopted by the Fair Political Practices Commission (FPPC); and

**WHEREAS**, the FPPC amends the conflict of interest code terms on a regular basis in accordance with the Political Reform Act found at Government Code Sections 81000 et seq.; and

**WHEREAS**, on July 17, 2018, the City Council of the City of Lemoore adopted Resolution No. 2018-37 that incorporated, by reference, the terms of California Code of Regulations, Sections 18730 et seq., along with the designation of employees and the formulation of disclosure categories; and

**WHEREAS**, the City of Lemoore has recently reviewed its positions, and the duties of each position, and has determined that changes to the current conflict of interest code are necessary; and

**WHEREAS**, Government Code Section 87306 requires that a report be submitted to the City Council of the City of Lemoore identifying any changes in the conflict of interest code including, but not limited to, changes to designated employees.

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

1. The conflict of interest code for the City of Lemoore is hereby amended regarding designated employees as set forth in Exhibit "A."
2. All previously adopted designated employees regarding the conflict of interest code for the City of Lemoore are hereby rescinded.
3. All persons holding designated positions and those designated positions listed in Government Code Section 87200 shall file statements of economic interests as required by law.
4. This Resolution shall take effect immediately.



**PASSED AND ADOPTED** at a Regular Meeting of the City Council of the City of Lemoore held on the 1<sup>st</sup> day of September 2020 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

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Marisa Avalos  
City Clerk

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Edward Neal  
Mayor

**EXHIBIT A – DESIGNATED EMPLOYEES**

City of Lemoore  
CONFLICT OF INTEREST CODE

<u>JOB TITLE</u>	<u>DISCLOSURE CATEGORY</u>
All Department Heads	1 through 7
City Clerk/Executive Assistant	1 through 7
City Manager	1 through 7
Assistant City Manager/Administrative Svcs. Dir.	1 through 7
Executive Assistant	1 through 7
City Attorney	1 through 7
Assistant City Attorney	1 through 7
Finance Manager	1 through 7

Consultants\*

\*Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitations:

The City Clerk of the City of Lemoore or his/her designee may determine in writing that a particular consultant, although a “designated position, is hired to perform a range of duties that are limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination shall include a description of the consultant’s duties and, based upon that description, a statement of the extent of disclosure requirements. The City Clerk’s or his/her designee’s determination is a public record and shall be retained for public inspection in the same manner and location as the Conflict of Interest Code.

## 2020 Conflict of Interest Code Biennial Notice Instructions for Local Agencies

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The Political Reform Act requires every local government agency to review its conflict of interest code biennially. A conflict of interest code tells public officials, governmental employees, and consultants what financial interests they must disclose on their Statement of Economic Interests (Form 700).

By **July 1, 2020**: The code reviewing body must notify agencies and special districts within its jurisdiction to review their conflict of interest codes.

By **October 1, 2020**: The biennial notice must be filed with the agency's code reviewing body.

The FPPC has prepared a 2020 Local Agency Biennial Notice form for local agencies to complete or send to agencies within its jurisdiction to complete before submitting to the code reviewing body. The City Council is the code reviewing body for city agencies. The County Board of Supervisors is the code reviewing body for county agencies and any other local government agency whose jurisdiction is determined to be solely within the county (e.g., school districts, including certain charter schools). The FPPC is the code reviewing body for any agency with jurisdiction in **more than one county** and will contact them.

### **The Local Agency Biennial Notice is not forwarded to the FPPC.**

If amendments to an agency's conflict of interest code are necessary, the amended code must be forwarded to the code reviewing body for approval within 90 days. An agency's amended code is not effective until it has been approved by the code reviewing body.

**If you answer yes, to any of the questions below, your agency's code probably needs to be amended.**

- Is the current code more than five years old?
- Have there been any substantial changes to the agency's organizational structure since the last code was approved?
- Have any positions been eliminated or re-named since the last code was approved?
- Have any new positions been added since the last code was approved?
- Have there been any substantial changes in duties or responsibilities for any positions since the last code was approved?

If you have any questions or are still not sure if you should amend your agency's conflict of interest code, please contact the FPPC. Additional information including an online webinar regarding how to amend a conflict of interest code is available on [FPPC's website](https://www.fppc.ca.gov).

## 2020 Local Agency Biennial Notice

Name of Agency: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone No. \_\_\_\_\_

Email: \_\_\_\_\_ Alternate Email: \_\_\_\_\_

**Accurate disclosure is essential to monitor whether officials have conflicts of interest and to help ensure public trust in government. The biennial review examines current programs to ensure that the agency's code includes disclosure by those agency officials who make or participate in making governmental decisions.**

This agency has reviewed its conflict of interest code and has determined that (*check one BOX*):

☐ **An amendment is required. The following amendments are necessary:**

(*Check all that apply.*)

- ☐ Include new positions
- ☐ Revise disclosure categories
- ☐ Revise the titles of existing positions
- ☐ Delete titles of positions that have been abolished and/or positions that no longer make or participate in making governmental decisions
- ☐ Other (*describe*) \_\_\_\_\_

☐ **The code is currently under review by the code reviewing body.**

☐ **No amendment is required.** (If your code is over five years old, amendments may be necessary.)

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### Verification (to be completed if no amendment is required)

*This agency's code accurately designates all positions that make or participate in the making of governmental decisions. The disclosure assigned to those positions accurately requires that all investments, business positions, interests in real property, and sources of income that may foreseeably be affected materially by the decisions made by those holding designated positions are reported. The code includes all other provisions required by Government Code Section 87302.*

\_\_\_\_\_  
*Signature of Chief Executive Officer*

\_\_\_\_\_  
*Date*

All agencies must complete and return this notice regardless of how recently your code was approved or amended. Please return this notice no later than **October 1, 2020**, or by the date specified by your agency, if earlier, to:

(*PLACE RETURN ADDRESS OF CODE REVIEWING BODY HERE*)

**PLEASE DO NOT RETURN THIS FORM TO THE FPPC.**



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## Staff Report

**Item No: 3-4**

**To: Lemoore City Council**

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

**Date: August 20, 2020**

**Meeting Date: September 1, 2020**

**Subject: Notice of Completion – CIP 5010 – Lemoore Summer 2019 Streets Project**

**Strategic Initiative:**

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

**Proposed Motion:**

Approve the filing of the Notice of Completion for CIP 5010 – Summer 2019 Streets Project and authorize the City Manager or designee to sign document for recordation.

**Subject/Discussion:**

Staff received approval from City Council on June 18, 2019 to award the bid for Summer 2019 Streets Project to Dave Christian Construction Company, Inc.

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

**Financial Consideration(s):**

The overall cost of this contract was \$1,143,372.60. The final invoice for retention will be withheld until 35 days past Notice of Completion recordation.

**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 City Manager or designee to execute the Notice of Completion.

**Attachments:**

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

**Review:**

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

**Date:**

- 08/25/2020
- 08/27/2020
- 08/27/2020
- 08/26/2020
- 08/25/2020

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

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

---

No Fee Per Government Code 6103

**NOTICE OF COMPLETION**

NOTICE IS HEREBY GIVEN that the interest or estate stated below herein in the real property herein described is owned by the CITY OF LEMOORE and that the City Council of the City of Lemoore, 711 W Cinnamon Drive, Lemoore, California, entered into an Agreement on July 11, 2019 with DAVE CHRISTIAN CONSTRUCTION COMPANY, INC., for the LEMOORE SUMMER 2019 STREET PROJECTS, at various locations in the City of Lemoore in Kings County, California 93245. Such work has been completed and accepted by the City of Lemoore on the 1<sup>st</sup> day of September 2020.

CITY OF LEMOORE

---

Nathan Olson, City Manager

ATTEST:

---

Marisa Avalos, City Clerk

**CERTIFICATE**

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

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

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 2020 at Lemoore, California.

---

Frank Rivera  
Public Works Director  
City of Lemoore

**PUBLIC AGENCY ACKNOWLEDGEMENT**

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

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

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

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

**PUBLIC AGENCY ACKNOWLEDGEMENT**

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

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

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

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





119 Fox Street • Lemoore, California 93245 • (559) 924-6735 • Fax (559) 924-6708

## Staff Report

**Item No: 3-5**

**To: Lemoore City Council**

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

**Date: August 20, 2020**

**Meeting Date: September 1, 2020**

**Subject: Notice of Completion – Tract No. 797 – Laredo Phase 2**

**Strategic Initiative:**

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

**Proposed Motion:**

Approve the filing of the Notice of Completion for Tract No. 797, D.R. Horton Laredo Phase 2 and authorize the City Manager, or designee, to sign the Notice of Completion.

**Subject/Discussion:**

D.R. Horton has completed the off-site improvements for Tract No. 797, Laredo Phase 2 and is now requesting that a Notice of Completion be filed. This subdivision, consisting of 90 single-family lots in total, is located on the south side of Hanford-Armona Road and Opal Avenue just west of Heritage Park.

**Financial Consideration(s):**

There is no financial impact to City.

**Alternatives or Pros/Cons:**

Not Applicable

**Commission/Board Recommendation:**

Not Applicable

**Staff Recommendation:**

Staff recommends that City Council approve the filing of the Notice of Completion and authorize the City Manager, or designee, to sign.

**Attachments:**

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

List: Notice of Completion

**Review:**

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

**Date:**

08/24/2020  
08/27/2020  
08/27/2020  
08/26/2020  
08/25/2020

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

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

---

No Fee Per Government Code 6103

**NOTICE OF COMPLETION**

NOTICE IS HEREBY GIVEN that the interest of estate stated below herein in the real property herein described is owned by the CITY OF LEMORE and that the City Council of the City of Lemoore, 711 W Cinnamon Drive, Lemoore, California, entered into an Agreement on October 3, 2017, with D.R. HORTON, for the construction of homes in SUBDIVISION TRACT 797, in the City of Lemoore in Kings County, California 93245 and that such work has been completed and accepted by the City of Lemoore on the 1st day of September 2020.

CITY OF LEMOORE

---

Nathan Olson, City Manager

ATTEST:

---

Marisa Avalos, City Clerk

**CERTIFICATE**

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

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

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 2020 at Lemoore, California.

---

Frank Rivera  
Public Works Director  
City of Lemoore

**PUBLIC AGENCY ACKNOWLEDGEMENT**

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

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

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

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

**PUBLIC AGENCY ACKNOWLEDGEMENT**

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

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

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

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



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## Staff Report

**Item No: 3-6**

**To: Lemoore City Council**

**From: Nathan Olson, City Manager**

**Date: August 25, 2020**

**Meeting Date: September 1, 2020**

**Subject: Second Reading - Ordinance 2020-08, Amending Section 4-8-4(C)(12) of the Lemoore Municipal Code Relating to the Distance within a School, Day Care Center, or Youth Center that a Licensed Commercial Cannabis Operation May Not Be Located**

**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 second reading of Ordinance 2020-08, Amending Section 4-8-4(C)(12) of the Lemoore Municipal Code Relating to the Distance within a School, Day Care Center, or Youth Center that a Licensed Commercial Cannabis Operation May Not Be Located.

**Subject/Discussion:**

June 18, 2019, Ordinance 2019-03 was approved to allow commercial cannabis operations in the City of Lemoore for the primary purpose of raising general fund revenue.

The Municipal Code Section 4-8-4(C)(12) currently reads that a Commercial Cannabis Operation “shall not be located within 600 feet from any existing school, daycare center or youth center defined by state law”. In working with Commercial Cannabis operators, City staff has found the 600 foot radius limitation to be cumbersome and an impediment to the goal of raising general fund revenue for the City.

The amended Ordinance will allow that a Commercial Cannabis Operation to be located within 600 feet from any existing school, daycare center or youth center as defined by state law, or any other distance as approved by the Chief of Police.

*“In God We Trust”*

The introduction and first reading of the ordinance occurred on August 18, 2020.

**Financial Consideration(s):**

The amendment will further the goal raising general fund revenue.

**Alternatives or Pros/Cons:**

**Pros:**

- Commercial Cannabis Operations and schools, day care centers or youth centers may coexist, with approval of the Police Chief

**Cons:**

- None noted.

**Staff Recommendation:**

Staff recommends that City Council approve the second hearing of the proposed Ordinance 2020-08.

**Attachments:**

- ☐ Resolution:
- ☒ Ordinance: 2020-08
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

**Review:**

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

**Date:**

- 08/25/2020
- 08/27/2020
- 08/27/2020
- 08/26/2020
- 08/25/2020

**ORDINANCE NO. 2020-08**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
AMENDING SECTION 4-8-4(C)(12) OF THE LEMOORE MUNICIPAL CODE  
RELATING TO THE DISTANCE WITHIN A SCHOOL, DAY CARE CENTER, OR  
YOUTH CENTER THAT A LICENSED COMMERCIAL CANNABIS OPERATION  
MAY NOT BE LOCATED**

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

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

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

**WHEREAS**, Municipal Code section 4-8-4(C), enacted as part of Ordinance 2019-03, establishes the minimum operational requirements and restrictions for a Commercial Cannabis Operation within the City; and

**WHEREAS**, Municipal Code section 4-8-4(C)(1) requires a Commercial Cannabis Operation to comply with all State laws and obtain all required State licenses prior to opening for business; and

**WHEREAS**, under California Business and Professions Code section 26054(b), “[a] premises licensed under this division shall not be located within a 600-foot radius of a school providing instruction in kindergarten or any grades 1 through 12, day care center, or youth center that is in existence at the time the license is issued, unless a licensing authority or a local jurisdiction specifies a different radius.”

**WHEREAS**, under Municipal Code section 4-8-4(C)(12), a Commercial Cannabis Operation “shall not be located within 600 feet from any existing school, daycare center or youth center as defined by state law;” and

**WHEREAS**, under Municipal Code section 4-8-4(C)(12), a “school” is defined as “any public or private school providing instruction in kindergarten or grades 1-12, inclusive, but does not include any private school in which education is primarily conducted in private homes;” and

**WHEREAS**, City staff, in working with potential Commercial Cannabis operators, has found the above-referenced 600 foot radius limitation to be cumbersome and an impediment to the goal of raising general fund revenue for the City; and

**WHEREAS**, the City Council now desires to amend Municipal Code section 4-8-4(C)(12), so as to allow a Commercial Cannabis Operations to be located within 100 feet of a school, day care center, or youth center, so as to further the goal raising general fund revenue.

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

**Section 1.** Title 4, Chapter 8, Section 4-8-4, subdivision (C)(12) of the Lemoore Municipal Code is hereby amended in its entirety as follows:

12. Distance Separation from Schools, Daycare Centers and Youth Centers. A Commercial Cannabis Operation shall not be located within 600 feet, or a distance otherwise approved by the City Police Chief, from any existing school, daycare center or youth center as defined by state law. Measurements shall be from property boundary to property boundary. For purposes of this section, "school" means any public or private school providing instruction in kindergarten or grades 1-12, inclusive, but does not include any private school in which education is primarily conducted in private homes.

**Section 2:** Ordinance 2019-03, in all other material respects, shall remain the same.

**Section 3:** This Ordinance shall take effect thirty (30) days after its adoption.

**Section 4:** The City Clerk is authorized and directed to cause this ordinance to be codified after its adoption.

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

The foregoing Ordinance No. 2020-08 was introduced at a regular meeting of the City Council of the City of Lemoore on the 18<sup>th</sup> day of August, 2020, and was passed and adopted at a regular meeting of the City Council on the 1<sup>st</sup> day of September 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

---

Marisa Avalos  
City Clerk

---

Edward Neal  
Mayor





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## Staff Report

**Item No: 4-1**

**To: Lemoore City Council**

**From: Nathan Olson, City Manager**

**Date: August 25, 2020**

**Meeting Date: September 1, 2020**

**Subject: Public Hearing – Project Development Agreement and Cannabis Regulatory Permit between the City of Lemoore and FARM Lemoore, LLC for Cannabis Cultivation**

### **Strategic Initiative:**

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

### **Proposed Motion:**

Conduct a public hearing and accept public comment on the consideration of a Project Development Agreement (PDA) and a Cannabis Regulatory Permit proposed by and between the City of Lemoore and FARM Lemoore, LLC (Developer). Authorize the City Manager or designee to sign PDA and issue Cannabis Regulatory Permit.

### **Subject/Discussion:**

On August 18, 2020, Council approved Resolution 2020-29 Rescinding Disposition and Development Agreement and First Amendment (DDA) with KKAL, LP. This PDA proposes to convey the approximately 83.5 acres (APN 024-051-031) ("Site") covered by the DDA to Developer for cannabis cultivation. Staff has been working simultaneously on negotiations with the Developer to enter into a Project Development Agreement.

Ordinance 2019-03 went into effect August 2, 2019. Per the Ordinance, no person or entity can operate a Commercial Cannabis Operation within city limits without obtaining a Regulatory Permit and entering into a Project Development Agreement. The Developer has successfully completed the application process and all required background checks.

On August 18, 2020, Council also adopted an Addendum to a November 6, 2018 Mitigated Negative Declaration. Council found that the proposed use for the Site (agricultural cultivation) is substantially less intense than the industrial uses proposed for the Site under the previous DDA.

**Financial Consideration(s):**

NHC Lemoore will be responsible for a fee of 2% of gross receipts from the Project operations or Spot Pricing, whichever is greater within 30 days of the crop sale.

**Alternatives or Pros/Cons:**

**Pros:**

- Economic benefits through tax and fee generation
- Job creation
- Potential stimulation of future growth

**Cons:**

- Public Perception

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Staff recommends conducting a public hearing, accept public comment and direct the City Manager or designee to sign the Project Development Agreement and issue a Cannabis Regulatory Permit proposed by and between the City of Lemoore and FARM Lemoore, LLC.

**Attachments:**

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

List: Project Development Agreement

**Review:**

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

**Date:**

08/25/2020  
08/27/2020  
08/27/2020  
08/26/2020  
08/25/2020

**PROJECT DEVELOPMENT AGREEMENT**

**CITY OF LEMOORE**

**AND**

**FARM LEMOORE, LLC**

## **DEVELOPMENT AGREEMENT**

This Project Development Agreement (“Agreement”) is entered into effective August \_\_, 2020 (“Effective Date”) between the City of Lemoore, a California charter city (“City”) and FARM Lemoore, LLC, a California limited liability company (“Developer”), with respect to the following Recitals, which are a substantive part of this Agreement:

### **RECITALS**

A. On December 4, 2019 the Lemoore City Council approved a Disposition and Development Agreement (“DDA”) with KKAL, LP (“KKAL”), whereby the City conveyed approximately 83.5 acres at the northeast corner of State Route 41 and Idaho Avenue (APN 024-051-031, and hereinafter the “Property”) (Exhibit A) to KKAL for the purpose of developing a manufacturing, distribution, and warehouse center of approximately 1,025,000 square feet of building space with related secondary economic benefit. The Property is planned Light Industrial pursuant to the Lemoore 2030 General Plan, and is zoned consistent with the designated land use.

B. On March 17, 2020, the City Council approved an amendment to the DDA (“First Amendment”), whereby KKAL agreed to exchange 24 of the 83.5 acres to allow the City to use for storm drainage purposes, and the City agreed to convey approximately 12 acres located on the corner of Idaho Avenue and 19th Avenue (APN 024-051-30) to KKAL.

C. City staff engaged in discussions with Developer regarding taking over the Site from KKAL, and developing the Site with a less intense commercial cannabis cultivation operation, with related uses (“Project”), in accordance with California's Medicinal and Adult-Use Cannabis Regulation and Safety Act (“MAUCRSA” or the “Act”), as well as City’s Ordinance No. 2019-03 (“Ordinance”), as set forth in the City’s Municipal Code. In order to accomplish this transaction, KKAL agreed to rescind the existing DDA and First Amendment, subject to KKAL’s receipt of an option to purchase nine acres of City property on a separate site. In turn, Developer agreed pay KKAL \$1,700,000.00 as consideration for the purchase of the Site.

D. An Initial Study pursuant to the California Environmental Quality Act (“CEQA”) had been previously prepared for a 1,000,000 sq. ft. industrial project on the Site, and a Mitigated Negative Declaration (“MND”) was adopted by the Lemoore City Council on November 6, 2018. Because the current Project is changed from the project originally identified in the MND, the City was required to determine whether an Addendum or Subsequent MND should be prepared. The City determined that the changes from the original project would not result in any new significant impacts or substantially increase the severity of impacts previously identified in the MND, and there were no previously infeasible alternatives that are now feasible. As proposed Project is substantially less intensive than the industrial project that was evaluated, the City determined that an Addendum to the MND is appropriate.

E. This Agreement is contingent on Developer obtaining a commercial cannabis regulatory permit (“Regulatory Permit”) pursuant to the Ordinance.

F. Developer represents that its principals are experienced developers and/or operators of commercial cannabis operations or have otherwise contracted with experienced commercial developers, operators, contractors, and other professionals for the purposes of developing the Project on the Property. Developer acknowledges that it be responsible for all improvements to the Property necessary for the Project.

G. Developer represents its intention to use reasonable efforts to hire City residents to work in its commercial cannabis operations, and City encourages Developer to hire locally.

**NOW, THEREFORE**, pursuant to the authority contained in the California's Development Agreement statutes (Government Code section 65864, et seq.), enacted pursuant to Article XI, Section 2 of the California Constitution, and in consideration of the foregoing recitals of fact, all of which are expressly incorporated into this Agreement, the mutual covenants set forth in this Agreement, the City and Developer agree as follows:

**I. Development of Property.** Developer proposes to develop and operate the Property for a Commercial Cannabis Operation under MAUCRSA and the Ordinance, which includes a commercial cannabis cultivation operation, with related uses. To this end, Developer shall pay \$1,700,000.00 to KKAL as consideration for the purchase of the Property and agrees to complete the execution of all documents necessary for such purchase prior to developing the Property. Developer will allow the continued use of the Hess basin as a storm drain basin and grant necessary easements and an open ditch from the lift station or alternative water transfer option as agreed upon by the City to ensure water transfer and use of the basin for storm drain purposes. Developer shall pay the following:

- Developer to pay for all infrastructure and development costs relating to the 83.5 acres.
- Developer to install 8' chain link fence with barbed wire around complete perimeter with lighting and security cameras.
- Developer has the option to install wind screens up to 12' inside the perimeter.
- Developer must provide on-site security personnel for two weeks before crop harvest and during drying, 24 hours per day.
- Developer will allow the City continued use of the Hess Basin on south end of property.
- Developer will grant easement For transfer of storm drain lift station and transfer canal and/or line.

City must approve a Regulatory Permit prior to the development of the Property. The exact Commercial Cannabis Operation to be approved for the Property will be determined during the Regulatory Permit process, but shall be consistent with the terms and conditions of this Agreement.

**II. Lawfulness of Activities.** In entering into this Agreement and processing the Regulatory Permit, the City makes no guarantees or promises as to the lawfulness of the proposed commercial cannabis operations under State or federal law, and Developer is obligated to comply with all applicable laws. To the fullest extent permitted by law, City shall not assume any liability

whatsoever with respect to approving the Ordinance, a Regulatory Permit for Developer, or any other commercial cannabis operation approved by City.

**III. Developer Representations.** Developer represents and warrants that Developer, and/or principal members of Developer, is/are an experienced developer and operator of commercial properties with experience in cannabis operations, or has otherwise contracted with experienced commercial developers, architects, and/or other professionals for the purpose of developing the Property. The qualifications and identity of Developer and Developer's contractors are of particular concern to City, and because of such qualifications and identity, the City has entered into this Agreement with Developer. City has considered and relied upon Developer's representations and warranties in entering into this Agreement.

**IV. Fees.** Developer shall pay to City the following fees: Developer agrees to pay to the City 2% of gross receipts or Spot Pricing whichever is higher within 30 days of crop sale.

The requirements of this Section shall be a recorded covenant running with the land and binding on all owners, tenants, and Regulatory Permit holders for the Property. The covenants shall expire on the expiration or earlier termination of this Agreement.

**V. Local Contractors.** To the extent practical, Developer will use reasonable efforts to hire construction/remodel contractors for the Property that are based within the City of Lemoore or whose work force is made up of a significant number (e.g. 30%) of residents of the City of Lemoore. Nothing in this section V. shall be construed to require Developer to accept a bid from a contractor that is more than five percent (5%) higher than the lowest bid received for the same or similar work.

**VI. Compliance with Laws.** Developer shall operate the commercial cannabis operation in conformity MAUCRSA and any implementing regulations, as they may be amended from time to time. Developer shall comply with all other applicable laws, state labor standards, City zoning and development standards, building, plumbing, mechanical and electrical codes, all other provisions of the Lemoore Municipal Code, and all applicable disabled and handicapped access requirements, including without limitation the Americans With Disabilities Act, 42 U.S.C. Section 12101, *et seq.*, California Government Code Section 4450, *et seq.*, California Government Code Section 11135, *et seq.*, and the Unruh Civil Rights Act, Civil Code Section 51, *et seq.* with respect to the existing and any proposed improvements on the Property.

**VII. Developer's Indemnity.**

a. **Commercial Cannabis Operations.** Developer shall defend, indemnify, assume all responsibility for, and hold City and its officers, agents, employees, and volunteers, harmless from all claims, demands, damages, defense costs or liability of any kind or nature arising from or related to any State or federal law enforcement action against Developer, Developer's tenants, subtenants, licensees, contractors and employees ("**Developer Parties**") in connection with the commercial cannabis operation conducted on the Property after the issuance of the Regulatory Permit ("**Cannabis Claims**"). Developer's defense and indemnity obligations under this Agreement shall apply, regardless of intent or fault, to any allegation or claim of liability brought

against the City related to the subject Project, including land use and environmental law actions or meeting notice law actions following Project approval, modification, or denial. Applicant's duty shall arise at the first claim, petition, or allegation of liability against City. Developer's indemnity shall not extend to any loss of revenue suffered or incurred by City in connection with any termination, cessation, restriction, seizure, or other limitation of any commercial cannabis operation on the Property.

b. Construction and Other Operations. In addition to the indemnity obligations of subsection (a), Developer shall defend, indemnify, assume all responsibility for, and hold City and its officers, agents, employees, and volunteers, harmless from all claims, demands, damages, defense costs or liability of any kind or nature relating to the subject matter of this Agreement or the implementation thereof, including all construction and operation activities on the Property, and for any damages to property or injuries to persons, including accidental death (including attorneys' fees and costs), which may be caused by any acts or omissions of Developer Parties in the performance under this Agreement, whether such damage shall accrue or be discovered before or after termination of this Agreement ("**Other Claims**"). Developer's liability under this Subsection (b) is limited to the extent the property damage or bodily injury is caused by the sole negligence or willful misconduct of City or its agents or employees.

#### **VIII. Restrictions on Transfer.**

a. City Approval Prior to Closing. Prior to acquisition of the Property, Developer shall not transfer this Agreement or any of Developer's rights hereunder, directly or indirectly, voluntarily or by operation of law, without the prior written approval of City, and if so purported to be transferred, the same shall be null and void. In considering whether it will grant approval to any assignment by Developer of its rights hereunder, City shall consider factors such as (a) the financial strength and capability of the proposed assignee to perform Developer's obligations hereunder; and (b) the proposed assignee's experience and expertise in the planning, financing, development, ownership, and operation of similar projects.

b. Assignee Obligations. In the absence of specific written agreement by City, no assignment or transfer by Developer of all or any portion of its rights shall be deemed to relieve it or any successor party from any obligations under this Agreement. In addition, no attempted assignment of any of Developer's obligations hereunder shall be effective unless and until the successor party executes and delivers to City an assumption agreement in a form reasonably approved by the City assuming such obligations.

**IX. Defaults and Remedies.** Failure by either party to perform any action or covenant required by this Agreement within the time periods provided herein, following notice and failure to cure as described hereafter, constitutes a "**Default**" under this Agreement. A party claiming a Default shall give written Notice of Default ("**Notice**") to the other party specifying the Default complained of. Except as otherwise expressly provided in this Agreement, the claimant shall not institute any proceeding against any other party, and the other party shall not be in Default if such party within fifteen (15) days from receipt of such Notice immediately, with due diligence, commences to cure, correct or remedy such failure or delay and shall diligently complete such cure, correction or remedy.

In addition to any other rights or remedies and subject to the restrictions otherwise set forth in this Agreement, either party may institute an action at law or equity to seek specific performance of the terms of this Agreement, or to cure, correct or remedy any Default, to recover damages for any Default, or to obtain any other remedy consistent with the purpose of this Agreement. Such legal actions must be instituted in the Superior Court of the County of Kings, California, or in the United States District Court for the Eastern District of California – Fresno Division, if allowable.

**X. General Provisions.**

a. Notices, Demands, and Communications Between the Parties. Any approval, disapproval, demand, document or other notice (“Notice”) which either party may desire to give to the other party under this Agreement must be in writing and may be given by any commercially acceptable means to the party to whom the Notice is directed at the address of the party as set forth below, or at any other address as that party may later designate by Notice.

To City: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Tel: (\_\_\_\_) \_\_\_\_ - \_\_\_\_  
Fax: (\_\_\_\_) \_\_\_\_ - \_\_\_\_  
Email: \_\_\_\_\_

With a copy to: Mary Lerner  
Lozano Smith  
7404 N. Spalding  
Fresno, California 93720  
Tel: (559) 431-5600  
Fax: (559) 431-4420  
Email: mlerner@lozanosmith.com

To Developer: \_\_\_\_\_  
FARM Lemoore, LLC  
\_\_\_\_\_  
\_\_\_\_\_  
Tel: (\_\_\_\_) \_\_\_\_ - \_\_\_\_  
Fax: (\_\_\_\_) \_\_\_\_ - \_\_\_\_  
Email: \_\_\_\_\_

With a copy to: Attn: Thomas D. Green  
P.O. Box P.O. Box 3835  
San Luis Obispo, California 93403-3835  
Tel: (805) 543-0990  
Fax: (805) 543-0980  
Email: green@ammcglaw.com



Any written notice, demand or communication shall be deemed received: immediately if delivered by hand; 24 hours after delivery to a receipted, overnight delivery service such as Federal Express; 24 hours after delivery by e-mail with an acknowledgement of receipt by the intended recipient; and on the fourth (4th) day from the date it is postmarked if delivered by registered or certified mail.

b. Successors and Assigns. All of the terms, covenants, and conditions of this Agreement shall be binding upon Developer and City, and their respective successors and assigns. Whenever the term “Developer” is used in this Agreement, such term shall include any other successors and assigns as herein provided. This Agreement shall run with the land and be binding upon Developer’s successors and assigns in and to the Property.

c. Relationship Between City and Developer. It is hereby acknowledged that the relationship between City and Developer is not that of a partnership or joint venture and that City and Developer shall not be deemed or construed for any purpose to be the agent of the other. Except as expressly provided herein or in the Attachments hereto, City shall not have any rights, powers, duties or obligations with respect to the Project.

d. No Third-Party Beneficiaries. There shall be no third-party beneficiaries of this Agreement.

e. City Approvals and Actions. City shall maintain authority over this Agreement, and the authority to implement this Agreement through the City Manager (or his/her duly authorized representative). The City Manager shall have the authority to make approvals, issue interpretations, waive provisions, and/or enter into certain amendments of this Agreement on behalf of City so long as such actions do not materially or substantially change the uses or development contemplated under this Agreement, and such approvals, interpretations, waivers and/or amendments may include extensions of time to perform if applicable. All other material and/or substantive interpretations, waivers, or amendments shall require the consideration, action and written consent of the City Council.

f. Counterparts. This Agreement may be signed in multiple counterparts which, when signed by all parties, shall constitute a binding agreement. This Agreement shall be executed in two (2) originals, each of which is deemed to be an original.

g. Integration. This Agreement contains the entire understanding between the parties relating to the transaction contemplated by this Agreement, notwithstanding any previous negotiations or agreements between the parties or their predecessors in interest with respect to all or any part of the subject matter hereof. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged in this Agreement and shall be of no further force or effect. Each party is entering this Agreement based solely upon the representations set forth herein and upon each party’s own independent investigation of any and all facts such party deems material. This Agreement includes all Attachments and Exhibits attached hereto, which are incorporated herein.

h. Interpretation and Applicable Law. This Agreement has been prepared with input from both parties, and shall be interpreted as though prepared jointly by both parties. The laws of the State of California shall govern the interpretation and enforcement of this Agreement.

i. No Waiver. Any failures or delays by either party in asserting any of its rights and remedies as to any Default shall not operate as a waiver of any Default or of any such rights or remedies, or deprive either such party of its right to institute and maintain any actions or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies. Nor shall a waiver by either party of a breach of any of the covenants, conditions or promises under this Agreement to be performed by the other party be construed as a waiver of any succeeding breach of the same or other covenants, agreements, restrictions or conditions of this Agreement.

j. Modifications. For any alteration, change or modification of or to this Agreement to become effective, it shall be made in writing and in each instance signed on behalf of each party.

k. Legal Advice. Each party represents and warrants to the other the following: They have carefully read this Agreement, and in signing this Agreement, they do so with full knowledge of any right which they may have; they have received independent legal advice from their respective legal counsel as to the matters set forth in this Agreement, or have knowingly chosen not to consult legal counsel as to the matters set forth in this Agreement; and, they have freely signed this Agreement without any reliance upon any agreement, promise, statement or representation by or on behalf of the other party, or their respective agents, employees, or attorneys, except as specifically set forth in this Agreement, and without duress or coercion, whether economic or otherwise.

l. Cooperation. Each party agrees to cooperate with the other in this transaction and, in that regard, to sign any and all documents which may be reasonably necessary, helpful, or appropriate to carry out the purposes and intent of this Agreement including, but not limited to, releases or additional agreements.

m. Non-Liability of Officials and Employees of the City. No official, employee or agent of the City shall be personally liable to the Developer, or any successor in interest, in the event of any Default or breach by the City or for any amount which may become due to the Developer or its successors, or on any obligations under the terms of this Agreement.

n. Attorneys' Fees. In any action between the parties to interpret, enforce, reform, modify, rescind, or otherwise in connection with any of the terms or provisions of this Agreement, the prevailing party in the action shall be entitled, in addition to damages, injunctive relief, or any other relief to which it might be entitled, reasonable costs and expenses including, without limitation, litigation costs and reasonable attorneys' fees.

o. Term. The term of this Agreement ("Term") shall be for a period of Twenty Five (25) years commencing on the Effective Date. Notwithstanding anything to the contrary herein, the Term shall be automatically be extended one (1) additional period of fifteen (15) years after the initial expiration date unless either party gives written notice of intent to terminate to the other

party. The notice of intent to terminate shall be given no more than 12 months and no less than 6 months prior to the expiration of the initial Term.

///

**IN WITNESS WHEREOF**, the City and the Developer have executed this Disposition and Development Agreement as of the date set forth above.

Dated: \_\_\_\_\_

**FARM LEMOORE, LLC**

By: \_\_\_\_\_  
(Signature)

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

Dated: \_\_\_\_\_

**CITY OF LEMOORE**

By: \_\_\_\_\_  
Nathan Olson, City Manager

**ATTEST:**

By: \_\_\_\_\_  
Marisa Avalos, City Clerk

J:\wdocs\01909\034\AGT\00669414.DOC

**EXHIBIT A**

**LEGAL DESCRIPTION AND DEPICTION OF PARCEL 4**

**[See Attached]**

**EXHIBIT "A"**  
Legal Description

**For APN/Parcel ID(s): 020-054-002-000 and 020-054-014-000**

---

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

**PARCEL 1:**

LOTS SEVEN AND EIGHT IN BLOCK FORTY-NINE OF THE CITY OF LEMOORE, AS PER MAP RECORDED IN BOOK 1 PAGE 52 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

**PARCEL 2:**

THE EAST 20 FEET OF LOT SIX IN BLOCK FORTY-NINE OF THE CITY OF LEMOORE, AS PER MAP RECORDED IN BOOK 1 PAGE 52 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

APN: 020-054-014-000

**PARCEL 3:**

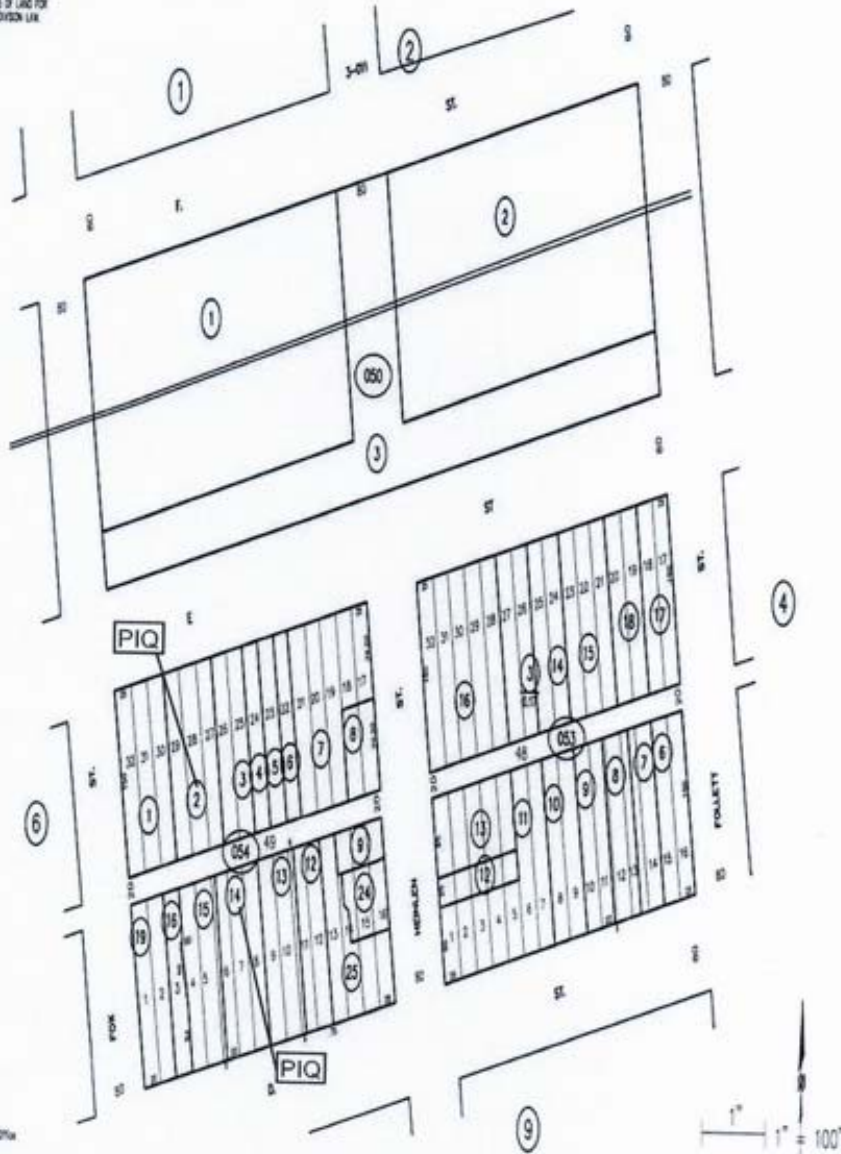
LOTS 27, 28 AND 29 IN BLOCK 49 OF LEMOORE, IN THE CITY OF LEMOORE, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 1 PAGE 52 OF LICENSED SURVEYOR PLATS.

APN: 020-054-002-000

# KINGS COUNTY ASSESSOR'S MAP

20-05

THIS MAP IS FOR ASSESSMENT PURPOSES ONLY  
IT IS NOT TO BE CONSIDERED AS PORTENDING  
LEGAL DIVERSITY OF DIVISION OF LAND FOR  
PURPOSES OF ZONING OR SUBDIVISION LAW  
JANUARY 2002



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All rights reserved

This map/plot is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744 • Fax (559) 924-9003

## Staff Report

**Item No: 4-2**

**To: Lemoore City Council**

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

**Date: August 25, 2020**

**Meeting Date: September 1, 2020**

**Subject: Public Hearing – Abatement of Public Nuisances – Properties Identified in Resolution 2020-28 located within the City**

**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 abatement measures, as outlined in Ordinance 4-2.

**Subject/Discussion:**

On August 18, 2020, the City Council adopted 2020-28, 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.

Staff requests Council's consideration to continue the abatement process, as approved in Resolution 2020-28.

**Financial Consideration(s):**

Unknown at this time; any costs incurred for the abatement of the property will come back to Council at a later time for consideration of a lien.

**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.

**Attachments:**

- ☒ Resolution: 2020-28
  - ☐ Ordinance:
  - ☐ Map
  - ☐ Contract
  - ☐ Other
- List:

**Review:**

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

**Date:**

08/25/2020  
08/27/2020  
08/27/2020  
08/26/2020  
08/25/2020



**RESOLUTION NO. 2020-28**

**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 2020-28 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, or use city staff to remove said weeds and/or fire hazard and lien the corresponding property for accrued charges for said removal in compliance with Lemoore Municipal Code Sections 4-2-9 through 4-2-14.

**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a regular meeting held on the 18th day of August by the following vote:

AYES: Lyons, Schalde, Plourde

NOES: None

ABSENT: Neal

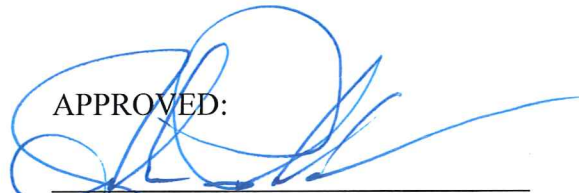
ABSTAIN: None

ATTEST:



Marisa Avalos  
City Clerk

APPROVED:



John Plourde  
Mayor Pro Tem

## EXHIBIT "A"

No.	Address	APN
1.	UP Railroad	021-050-003
2.	UP Railroad	021-130-012
3.	UP Railroad	021-120-009
4.	UP Railroad	021-240-039
5.	UP Railroad	020-041-003
6.	UP Railroad	020-050-002
7.	UP Railroad	020-050-001
8.	UP Railroad	020-061-005
9.	754 Elderwood Ln.	021-180-074
10.	906 Commerce Way	024-051-013
11.	234 "G" Street	020-021-006
12.	N/W Corner lot of Iona/Vine	023-170-005
13.	S/W Corner lot of Iona/Vine	024-052-004
14.	669 Champion St	023-150-005
15.	751 Champion St.	023-150-010
16.	843 & 845 Champion St.	023-150-016
17.	847 & 849 Champion St.	023-150-017
18.	898 Champion St.	023-150-019
19.	343 Juniper Lane	021-450-022
20.	1050 Redwood Lane	023-250-061
21.		
22.		
23.		
24.		
25.		



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## Staff Report

**Item No: 5-1**

**To: Lemoore City Council**  
**From: Marisa Avalos, City Clerk / Executive Assistant**  
**Date: August 24, 2020 Meeting Date: September 1, 2020**  
**Subject: Appointment of Voting Delegate to League of California Cities Annual Conference**

**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:**

Appoint a Council Member as the Voting Delegate and another Council Member as an alternate for the League of California Cities Annual Conference.

**Subject/Discussion:**

The League of California Cities 2020 Annual Conference will be held virtually from Wednesday, October 7, 2020 through Friday, October 9, 2020. As part of the conference, there is an annual business meeting where the membership takes action on legislative and policy issues. The League requires that each City designate their voting delegate, and alternate, for the Annual Business Meeting prior to the conference.

The Business Meeting is on Friday, October 9, 2020 from noon to 2:00 p.m. There is no requirement that a city send a voting delegate to the conference. If the City should choose to designate a voting delegate, the minimum of a one-day registration fee for Friday would be required.

**Financial Consideration(s):**

Conference registration estimated to be \$100 for two Council Members to attend virtually.

**Alternatives or Pros/Cons:**

The City Council could choose not to send a voting delegate to the Annual Conference, which would require no appointment.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Staff recommends City Council appoint a Council Member as the Voting Delegate, and another Council Member as an alternate, for the League of California Cities Annual Conference.

**Attachments:**

- ☐ Resolution:
  - ☐ Ordinance:
  - ☐ Map
  - ☐ Contract
  - ☒ Other
- List: Voting Delegate Form

**Review:**

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

**Date:**

08/25/2020  
08/27/2020  
08/27/2020  
08/26/2020  
08/25/2020

Council Action Advised by August 31, 2020

June 30, 2020

**TO: Mayors, City Managers and City Clerks**

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES  
League of California Cities Annual Conference & Expo – October 7 – 9, 2020**

The League's 2020 Annual Conference & Expo is scheduled for October 7 – 9. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly) on Friday, October 9. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

**Please complete the attached Voting Delegate form and return it to the League's office no later than Wednesday, September 30. This will allow us time to establish voting delegate/alternate records prior to the conference.**

Please note the following procedures are intended to ensure the integrity of the voting process at the Annual Business Meeting. These procedures assume that the conference will be held in-person at the Long Beach Convention Center as planned. Should COVID-19 conditions and restrictions prohibit the League from holding an in-person conference, new procedures will be provided.

- **Action by Council Required.** Consistent with League bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration will open by the end of July at [www.cacities.org](http://www.cacities.org). In order to cast a vote, at least one voter must be present at the Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the

special sticker on their name badges that will admit them into the voting area during the Business Meeting.

- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.
- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the Long Beach Convention Center, will be open at the following times: Wednesday, October 7, 8:00 a.m. – 6:00 p.m.; Thursday, October 8, 7:00 a.m. – 4:00 p.m.; and Friday, October 9, 7:30 a.m.–11:30 a.m.. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to the League's office by Wednesday, September 30. If you have questions, please call Darla Yacub at (916) 658-8254.

Attachments:

- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form



CITY: \_\_\_\_\_

**2020 ANNUAL CONFERENCE  
VOTING DELEGATE/ALTERNATE FORM**

**Please complete this form and return it to the League office by Wednesday, September 30, 2020. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.**

In order to vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

**Please note:** Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

**1. VOTING DELEGATE**

Name: \_\_\_\_\_

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

**2. VOTING DELEGATE - ALTERNATE**

Name: \_\_\_\_\_

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

**3. VOTING DELEGATE - ALTERNATE**

Name: \_\_\_\_\_

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

**PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES.**

**OR**

**ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).**

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Mayor or City Clerk \_\_\_\_\_  
(circle one) (signature)

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

**Please complete and return by Wednesday, September 30, 2020**

League of California Cities  
**ATTN: Darla Yacub**  
1400 K Street, 4<sup>th</sup> Floor  
Sacramento, CA 95814

**FAX: (916) 658-8240**  
E-mail: [dyacub@cacities.org](mailto:dyacub@cacities.org)  
(916) 658-8254



## Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.





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## Staff Report

**To:** Lemoore City Council

**From:** Marisa Avalos, City Clerk

**Date:** August 24, 2020

**Meeting Date:** September 1, 2020

**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 20/21
- Warrant Register – FY 20/21

August 13, 2020

August 21, 2020

# Warrant Register 8-13-2020

PEI  
DATE: 08/24/2020  
TIME: 08:41:00

## CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.key\_orgn between '001' and '800' and transact.batch='RDA81420'  
ACCOUNTING PERIOD: 2/21

FUND - 155 - HOUSING AUTHORITY FUND  
BUDGET UNIT - 4953 - HOUSING AUTHORITY FUNDS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/13/20	21	10419	-01	2617				
TOTAL					4054 SELF-HELP ENTERP	.00	769.50	-769.50	LOAN PORTFOLIO MANAGEMENT
							769.50	-769.50	
TOTAL					HOUSING AUTHORITY FUNDS	.00	769.50	-769.50	
TOTAL					HOUSING AUTHORITY FUND	.00	769.50	-769.50	
TOTAL					REPORT	.00	769.50	-769.50	

PEI  
DATE: 08/24/2020  
TIME: 08:12:34

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220S									
2 /21	08/13/20	21		67775	5306 T&T PAVEMENT MAR		319.47	.00	FY21- 30" W53 SIGN, H
TOTAL						.00	319.47	.00	
4310									
2 /21	08/13/20	21		67746	2653 AMERIPRIDE		51.30	.00	FY21 -UNIFORM
2 /21	08/13/20	21		67746	2653 AMERIPRIDE		51.30	.00	FY21 -UNIFORM
2 /21	08/13/20	21		67746	2653 AMERIPRIDE		60.75	.00	FY21 -UNIFORM
2 /21	08/19/20	20		67746	2653 AMERIPRIDE		-51.30	.00	FY21 -UNIFORM
2 /21	08/19/20	20		67746	2653 AMERIPRIDE		-51.30	.00	FY21 -UNIFORM
2 /21	08/19/20	20		67746	2653 AMERIPRIDE		-60.75	.00	FY21 -UNIFORM
TOTAL						.00	.00	.00	
TOTAL						.00	319.47	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING	SUPPLIES					
2 /21	08/13/20	21		67772	7182 REPCO MARKING CO		27.40	.00	FY21 -.100 BAC SIMULA
2 /21	08/13/20	21		67747	3010 THE ANIMAL HOUSE		68.59	.00	FY21 -EUKANUBA DOG FO
TOTAL			OPERATING	SUPPLIES		.00	95.99	.00	
TOTAL			POLICE			.00	95.99	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	2 /21	08/13/20 21		67754	4047 ENVIROCLEAN SANI		75.08	.00	FY21 -FLOOR PADS'S FO
TOTAL						.00	75.08	.00	
4310									
	2 /21	08/13/20 21		67746	2653 AMERIPRIDE		41.66	.00	FY21 -UNIFORM
	2 /21	08/13/20 21		67746	2653 AMERIPRIDE		41.66	.00	FY21 -UNIFORM
	2 /21	08/13/20 21		67746	2653 AMERIPRIDE		104.03	.00	FY21 -UNIFORM
	2 /21	08/19/20 20		67746	2653 AMERIPRIDE		-104.03	.00	FY21 -UNIFORM
	2 /21	08/19/20 20		67746	2653 AMERIPRIDE		-41.66	.00	FY21 -UNIFORM
	2 /21	08/19/20 20		67746	2653 AMERIPRIDE		-41.66	.00	FY21 -UNIFORM
TOTAL						.00	.00	.00	
TOTAL						.00	75.08	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='vm081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	2 /21	08/13/20	21	67746	2653 AMERIPRIDE		30.21	.00	FY21 -UNIFORM
	2 /21	08/13/20	21	67746	2653 AMERIPRIDE		20.54	.00	FY21 -UNIFORM
	2 /21	08/13/20	21	67746	2653 AMERIPRIDE		22.04	.00	FY21 -UNIFORM
	2 /21	08/19/20	20	67746	2653 AMERIPRIDE		-20.54	.00	FY21 -UNIFORM
	2 /21	08/19/20	20	67746	2653 AMERIPRIDE		-22.04	.00	FY21 -UNIFORM
	2 /21	08/19/20	20	67746	2653 AMERIPRIDE		-30.21	.00	FY21 -UNIFORM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	.00	.00	
TOTAL					STREETS	.00	.00	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
2 /21	08/13/20	21		67744	6081 ALL AMERICAN POO		34.32	.00	FY21 -MURATIC ACID RE
2 /21	08/13/20	21		67744	6081 ALL AMERICAN POO		36.47	.00	FY21 -MURATIC ACID RE
2 /21	08/13/20	21		67744	6081 ALL AMERICAN POO		82.04	.00	FY21 -25# 3" TABS GLB
2 /21	08/13/20	21		67782	0474 WEST VALLEY SUPP		186.45	.00	FY21 -I-TOOL 2.0 IRRI
2 /21	08/13/20	21		67744	6081 ALL AMERICAN POO		16.03	.00	FY21 -BRIGTH & CLEAR
2 /21	08/13/20	21		67746	2653 AMERIPRIDE		16.61	.00	FY21 -BLUE FLOATER SC
2 /21	08/13/20	21		67782	0474 WEST VALLEY SUPP		497.03	.00	FY -HERITAGE
2 /21	08/19/20	20		67746	2653 AMERIPRIDE		-16.61	.00	FY21 -BLUE FLOATER SC
TOTAL			OPERATING SUPPLIES			.00	852.34	.00	
4310			PROFESSIONAL CONTRACT SVC						
2 /21	08/13/20	21		67746	2653 AMERIPRIDE		24.94	.00	FY21 -UNIFORM
2 /21	08/13/20	21		67746	2653 AMERIPRIDE		20.44	.00	FY21 -UNIFORM
2 /21	08/13/20	21		67746	2653 AMERIPRIDE		20.44	.00	FY21 -UNIFORM
2 /21	08/19/20	20		67746	2653 AMERIPRIDE		-20.44	.00	FY21 -UNIFORM
2 /21	08/19/20	20		67746	2653 AMERIPRIDE		-20.44	.00	FY21 -UNIFORM
2 /21	08/19/20	20		67746	2653 AMERIPRIDE		-24.94	.00	FY21 -UNIFORM
TOTAL			PROFESSIONAL CONTRACT SVC			.00	.00	.00	
TOTAL			PARKS			.00	852.34	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/13/20	21	10433	-01 67776	0809 TAG-AMS, INC.		175.00	-175.00	DRUG TESTING FEES
TOTAL						.00	175.00	-175.00	
TOTAL						.00	175.00	-175.00	
TOTAL						.00	1,517.88	-175.00	



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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

FUND - 020 - TRAFFIC SAFETY  
BUDGET UNIT - 4223 - PD TRAFFIC SAFETY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/13/20	21		67771	0384 R.H.F., INC.		84.00	.00	FY21 -RECERTIFIED TO
TOTAL						.00	84.00	.00	
TOTAL						.00	84.00	.00	
TOTAL						.00	84.00	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		100.77	.00	FY21 -OIL FILTER
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		118.10	.00	FY21 -FUEL/AIR FILTER
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		192.86	.00	FY21 -AIR FILTERS
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		33.53	.00	FY21 -AIR FILTER
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		26.02	.00	FY21 -S T T LAMP
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		258.26	.00	FY21 -AIR FILTER
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		286.20	.00	FY21 -OIL/AIR/FUEL FI
TOTAL					OPERATING SUPPLIES	.00	1,015.74	.00	
4220CNG					CNG OPERATING SUPPLIES				
2 /21	08/13/20	21	10333	-01 67764	0306 LEMOORE HIGH SCH		5,025.76	-5,025.76	JULY CNG FUEL
TOTAL					CNG OPERATING SUPPLIES	.00	5,025.76	-5,025.76	
4220F					OPERATING SUPPLIES FUEL				
2 /21	08/13/20	21	10367	-01 67757	0068 GARY V. BURROWS,		8,643.76	-8,643.76	BLANKET PO FOR FUEL
TOTAL					OPERATING SUPPLIES FUEL	.00	8,643.76	-8,643.76	
4230					REPAIR/MAINT SUPPLIES				
2 /21	08/13/20	21		67778	7136 THERMO KING OF C		297.58	.00	BRAK DRUM CAGE
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		297.60	.00	FY21 -DISC BRAKE PAD
2 /21	08/13/20	21		67748	1908 BATTERY SYSTEMS,		-18.00	.00	FY21 -BATTERY
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		3.86	.00	FY21 -FITTING
2 /21	08/13/20	21		67758	2671 KELLER MOTORS		14.74	.00	FY21 -SL-N-HANDLE
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		24.61	.00	FY21 -SOLENOID
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		25.41	.00	FY21 -BLOWER MOTOR RE
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		37.86	.00	FY21 -CABIN AIR FILTE
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		33.53	.00	FY21 -AIR FILTER
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		29.15	.00	FY21 -LAMP
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		40.74	.00	FY21 -CABIN AIR FILTE
2 /21	08/13/20	21		67760	0252 KINGS AUTO SUPPL		213.20	.00	FY21 -DISC BRAKE PAD
2 /21	08/13/20	21		67748	1908 BATTERY SYSTEMS,		142.54	.00	FY21 -BATTERY
TOTAL					REPAIR/MAINT SUPPLIES	.00	1,142.82	.00	
4310					PROFESSIONAL CONTRACT SVC				
2 /21	08/13/20	21		67746	2653 AMERIPRIDE		42.09	.00	FY21 -UNIFORM
2 /21	08/13/20	21		67746	2653 AMERIPRIDE		42.09	.00	FY21 -UNIFORM
2 /21	08/13/20	21		67746	2653 AMERIPRIDE		42.32	.00	FY21 -UNIFORM
2 /21	08/13/20	21		67746	2653 AMERIPRIDE		49.85	.00	FY21 -UNIFORM
2 /21	08/19/20	20		67746	2653 AMERIPRIDE		-42.09	.00	FY21 -UNIFORM
2 /21	08/19/20	20		67746	2653 AMERIPRIDE		-42.09	.00	FY21 -UNIFORM
2 /21	08/19/20	20		67746	2653 AMERIPRIDE		-42.32	.00	FY21 -UNIFORM
2 /21	08/19/20	20		67746	2653 AMERIPRIDE		-49.85	.00	FY21 -UNIFORM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	.00	.00	
4350					REPAIR/MAINT SERVICES				
2 /21	08/13/20	21	10385	-01 67749	0056 BILLINGSLEY TIRE		25.00	-25.00	TIRE REPAIR/REPLACEMENT

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350									
									REPAIR/MAINT SERVICES (cont'd)
2 /21	08/13/20	21	10385	-01 67749	0056 BILLINGSLEY TIRE		25.00	-25.00	TIRE REPAIR/REPLACEMENT
2 /21	08/13/20	21	10385	-01 67749	0056 BILLINGSLEY TIRE		432.89	-432.89	TIRE REPAIR/REPLACEMENT
2 /21	08/13/20	21	10385	-01 67749	0056 BILLINGSLEY TIRE		669.62	-669.62	TIRE REPAIR/REPLACEMENT
2 /21	08/13/20	21	10385	-01 67749	0056 BILLINGSLEY TIRE		1,122.72	-1,122.72	TIRE REPAIR/REPLACEMENT
2 /21	08/13/20	21	10385	-01 67749	0056 BILLINGSLEY TIRE		1,278.01	-1,278.01	TIRE REPAIR/REPLACEMENT
2 /21	08/13/20	21	10385	-01 67749	0056 BILLINGSLEY TIRE		2,327.78	-2,327.78	TIRE REPAIR/REPLACEMENT
TOTAL					REPAIR/MAINT SERVICES	.00	5,881.02	-5,881.02	
TOTAL					FLEET MAINTENANCE	.00	21,709.10	-19,550.54	
TOTAL					FLEET MAINTENANCE	.00	21,709.10	-19,550.54	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
	2 /21	08/13/20	21	10405 -01	6438 PEPSI BEVERAGES		827.15	-827.15	PEPSI PRODUCTS FOR KITCHEN
TOTAL				67766		.00	827.15	-827.15	
4000P									
	2 /21	08/13/20	21	10409 -01	6443 TAYLORMADE GOLF		501.23	-501.23	GOLF BALLS, EQUIPMENT, CA
	2 /21	08/13/20	21	10409 -01	6443 TAYLORMADE GOLF		738.00	-738.00	GOLF BALLS, EQUIPMENT, CA
	2 /21	08/13/20	21		6657 TOUR EDGE GOLF M		145.50	.00	FY21 -MRH EXO
	2 /21	08/13/20	21		6450 TITLEIST		118.60	.00	FY21 -SM8 TC RH DYG
TOTAL				67779		.00	1,503.33	-1,239.23	
4220M									
	2 /21	08/13/20	21		5866 FASTENAL COMPANY		93.95	.00	FY21 -XL GWBN GLOVE 1
	2 /21	08/13/20	21		5866 FASTENAL COMPANY		41.97	.00	FY21 -IC WB SFTY RED
	2 /21	08/13/20	21		6526 LEMOORE AUTO SUP		40.73	.00	FY21 -13PC SAE HEX BI
	2 /21	08/13/20	21	10401 -01	6475 KERN TURF SUPPLY		1,894.74	-1,894.74	IRRIGATION SUPPLIES
	2 /21	08/13/20	21		5379 TURF STAR		298.57	.00	FY21 -BEDKNIFE (FAIRW
	2 /21	08/13/20	21		6526 LEMOORE AUTO SUP		10.29	.00	FY21 -ADPT 1/2DR 12FX
	2 /21	08/13/20	21		6526 LEMOORE AUTO SUP		22.06	.00	FY21 -1/8 5 6011 ROD
	2 /21	08/13/20	21		0286 LAWRENCE TRACTOR		17.75	.00	FY21 -THROTTLE CABLE
	2 /21	08/13/20	21		6526 LEMOORE AUTO SUP		15.42	.00	FY21 -BATTERY CLAMP
TOTAL				67763		.00	2,435.48	-1,894.74	
4309									
	2 /21	08/13/20	21		T1885 TOM RINGER		15,367.84	.00	FY21 -PAYROLL
TOTAL				67774		.00	15,367.84	.00	
4310									
	2 /21	08/13/20	21		6548 TOM RINGER		234.00	.00	FY21 -JULY GOLF LESSO
TOTAL				67773		.00	234.00	.00	
4340									
	2 /21	08/13/20	21		0363 PG&E		1,352.85	.00	FY21 -6/29/20-7/27/20
	2 /21	08/13/20	21		0363 PG&E		9.52	.00	FY21 -6/29/20-7/27/20
TOTAL				67768		.00	1,362.37	.00	
4382									
	2 /21	08/13/20	21	10438 -01	6447 PNC EQUIPMENT FI		4,491.03	-4,491.03	YEARLY GOLF CART LEASE
TOTAL				67769		.00	4,491.03	-4,491.03	
TOTAL						.00	26,221.20	-8,452.15	
TOTAL						.00	26,221.20	-8,452.15	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='vm081420'  
ACCOUNTING PERIOD: 2/21

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	2 /21	08/13/20 21		67762	0314 LEMOORE AUTO SUP		42.88	.00	FY21 -PADLOCK KEYED A
	2 /21	08/13/20 21		67762	0314 LEMOORE AUTO SUP		26.67	.00	FY21 -DIE CAT TIP HAN
TOTAL						.00	69.55	.00	
4230									
	2 /21	08/13/20 21		67782	0474 WEST VALLEY SUPP		25.99	.00	FY21 -PIPE FITTING CE
TOTAL						.00	25.99	.00	
4310									
	2 /21	08/13/20 21		67746	2653 AMERIPRIDE		79.29	.00	FY21 -UNIFORM
	2 /21	08/13/20 21		67746	2653 AMERIPRIDE		102.74	.00	FY21 -UNIFORM
	2 /21	08/19/20 20		67746	2653 AMERIPRIDE		-102.74	.00	FY21 -UNIFORM
	2 /21	08/19/20 20		67746	2653 AMERIPRIDE		-79.29	.00	FY21 -UNIFORM
TOTAL						.00	.00	.00	
4310LAB									
	2 /21	08/13/20 21	10373	-01 67750	1397 BSK ANALYTICAL L		120.00	-120.00	BLANKET PO ANALYTICAL TES
	2 /21	08/13/20 21	10373	-01 67750	1397 BSK ANALYTICAL L		120.00	-120.00	BLANKET PO ANALYTICAL TES
	2 /21	08/13/20 21	10373	-01 67750	1397 BSK ANALYTICAL L		136.00	-136.00	BLANKET PO ANALYTICAL TES
TOTAL						.00	376.00	-376.00	
TOTAL						.00	471.54	-376.00	
TOTAL						.00	471.54	-376.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									
	2 /21	08/13/20 21		67756	6751 FURTADO WELDING		331.40	.00	FY21 -BI MIX 75/25 LA
TOTAL						.00	331.40	.00	
4310									
	2 /21	08/13/20 21		67746	2653 AMERIPRIDE		81.52	.00	FY21 -UNIFORM
	2 /21	08/13/20 21		67746	2653 AMERIPRIDE		69.02	.00	FY21 -UNIFORM
	2 /21	08/13/20 21		67746	2653 AMERIPRIDE		121.67	.00	FY21 -UNIFORM
	2 /21	08/19/20 20		67746	2653 AMERIPRIDE		-81.52	.00	FY21 -UNIFORM
	2 /21	08/19/20 20		67746	2653 AMERIPRIDE		-69.02	.00	FY21 -UNIFORM
	2 /21	08/19/20 20		67746	2653 AMERIPRIDE		-121.67	.00	FY21 -UNIFORM
TOTAL						.00	.00	.00	
TOTAL						.00	331.40	.00	
TOTAL						.00	331.40	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='vm081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	2 /21	08/13/20	21	67746	2653 AMERIPRIDE		58.03	.00	FY21 -UNIFORM
	2 /21	08/13/20	21	67746	2653 AMERIPRIDE		49.23	.00	FY21 -UNIFORM
	2 /21	08/19/20	20	67746	2653 AMERIPRIDE		-58.03	.00	FY21 -UNIFORM
	2 /21	08/19/20	20	67746	2653 AMERIPRIDE		-49.23	.00	FY21 -UNIFORM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	.00	.00	
TOTAL					SEWER	.00	.00	.00	
TOTAL					SEWER& STORM WTR DRAINAGE	.00	.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

FUND - 085 - PBIA  
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/13/20	21		67765	5563 RUSTY DEROUIN		300.00	.00	FY21 -JULY SERVICES
TOTAL						.00	300.00	.00	
TOTAL					PBIA	.00	300.00	.00	
TOTAL					PBIA	.00	300.00	.00	



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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/13/20			21					
				67782	0474 WEST VALLEY SUPP		130.22	.00	FY21 -I-TOOL 2.0 IRRI
TOTAL						.00	130.22	.00	
TOTAL						.00	130.22	.00	
TOTAL						.00	130.22	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

FUND - 203 - LLMD ZONE 3 SILVA ESTATES  
BUDGET UNIT - 4853 - LLMD ZONE 3 SILVA ESTATES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/13/20	21		67782	0474 WEST VALLEY SUPP		18.20	.00	FY21 -I-TOOL 2.0 IRRI
TOTAL						.00	18.20	.00	
TOTAL						.00	18.20	.00	
TOTAL						.00	18.20	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

FUND - 205 - LLMD ZONE 5 WILDFLOWER  
BUDGET UNIT - 4855 - LLMD ZONE 5 WILDFLOWER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/13/20	21		67782	0474 WEST VALLEY SUPP		2.97	.00	FY21 -I-TOOL 2.0 IRRI
TOTAL						.00	2.97	.00	
TOTAL						.00	2.97	.00	
TOTAL						.00	2.97	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/13/20	21		67782	0474 WEST VALLEY SUPP		1.74	.00	FY21 -I-TOOL 2.0 IRRI
TOTAL						.00	1.74	.00	
TOTAL					LLMD ZONE 6 CAPISTRANO	.00	1.74	.00	
TOTAL					LLMD ZONE 6 CAPISTRANO	.00	1.74	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

FUND - 207 - LLMD ZONE 7 SILVERADO  
BUDGET UNIT - 4857 - LLMD ZONE 7 SILVERADO

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/13/20	21		67782	0474 WEST VALLEY SUPP		7.62	.00	FY21 -I-TOOL 2.0 IRRI
TOTAL						.00	7.62	.00	
TOTAL						.00	7.62	.00	
TOTAL						.00	7.62	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='vm081420'  
ACCOUNTING PERIOD: 2/21

FUND - 208A - LLMD ZONE 8 COUNTRY CLUB  
BUDGET UNIT - 4858A - LLMD ZONE 8 COUNTRY CLUB

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING	SUPPLIES					
2 /21	08/13/20	21		67782	0474 WEST VALLEY SUPP		5.00	.00	FY21 -I-TOOL 2.0 IRRI
2 /21	08/13/20	21		67782	0474 WEST VALLEY SUPP		171.98	.00	FY21 -HUNTER 24 VAC
2 /21	08/13/20	21		67782	0474 WEST VALLEY SUPP		174.23	.00	FY21 -RAINDIAL 6 STA
TOTAL			OPERATING	SUPPLIES		.00	351.21	.00	
TOTAL			LLMD ZONE 8	COUNTRY CLUB		.00	351.21	.00	
TOTAL			LLMD ZONE 8	COUNTRY CLUB		.00	351.21	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/13/20	21		67782	0474 WEST VALLEY SUPP		8.34	.00	FY21 -I-TOOL 2.0 IRRI
TOTAL						.00	8.34	.00	
TOTAL						.00	8.34	.00	
TOTAL						.00	8.34	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

FUND - 209 - LLMD ZONE 9 LA DANTE ROSE  
BUDGET UNIT - 4859 - LLMD ZONE 9 LA DANTE ROSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/13/20	21		67782	0474 WEST VALLEY SUPP		7.23	.00	FY21 -I-TOOL 2.0 IRRI
TOTAL						.00	7.23	.00	
TOTAL						.00	7.23	.00	
TOTAL						.00	7.23	.00	



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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/13/20	21		67782	0474 WEST VALLEY SUPP		25.09	.00	FY21 -I-TOOL 2.0 IRRI
TOTAL						.00	25.09	.00	
TOTAL						.00	25.09	.00	
TOTAL						.00	25.09	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

FUND - 211 - LLMD ZONE 11 SELF HELP EN  
BUDGET UNIT - 4861 - LLMD ZONE 11 SELF HELP EN

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/13/20			67782	0474 WEST VALLEY SUPP		3.65	.00	FY21 -I-TOOL 2.0 IRRI
TOTAL						.00	3.65	.00	
TOTAL					LLMD ZONE 11 SELF HELP EN	.00	3.65	.00	
TOTAL					LLMD ZONE 11 SELF HELP EN	.00	3.65	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/13/20	21		67782	0474 WEST VALLEY SUPP		34.21	.00	FY21 -I-TOOL 2.0 IRRI
TOTAL						.00	34.21	.00	
TOTAL						.00	34.21	.00	
TOTAL						.00	34.21	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

FUND - 213 - LLMD ZONE 13 CORNERSTONE  
BUDGET UNIT - 4863 - LLMD ZONE 13 CORNERSTONE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/13/20	21		67782	0474 WEST VALLEY SUPP		4.34	.00	FY21 -I-TOOL 2.0 IRRI
TOTAL						.00	4.34	.00	
TOTAL						.00	4.34	.00	
TOTAL						.00	4.34	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/13/20	21	10352	-01 67752	6459 CLEAN CUT LANDSC		724.33	-724.33	YEARLY MAINTENANCE ZONE 1
TOTAL						.00	724.33	-724.33	
TOTAL						.00	724.33	-724.33	
TOTAL						.00	724.33	-724.33	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/13/20	21	10351	-01 67753	5637 EMTS, INC.		1,785.00	-1,785.00	YEARLY MAINTENANCE DEVANT
TOTAL						.00	1,785.00	-1,785.00	
TOTAL						.00	1,785.00	-1,785.00	
TOTAL						.00	1,785.00	-1,785.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/13/20	21	10353	-01 67753	5637 EMTS, INC.		952.00	-952.00	YEARLY MAINTENANCE SILVA
TOTAL						.00	952.00	-952.00	
TOTAL						.00	952.00	-952.00	
TOTAL						.00	952.00	-952.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/13/20	21	10350	-01 67752	6459 CLEAN CUT LANDSC		381.66	-381.66	YEARLY MAINTENANCE ZONE 4
TOTAL						.00	381.66	-381.66	
TOTAL						.00	381.66	-381.66	
TOTAL						.00	381.66	-381.66	



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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/13/20	21	10348	-01 67752	6459 CLEAN CUT LANDSC		1,328.92	-1,328.92	YEARLY MAINTENANCE ZONE 5
TOTAL						.00	1,328.92	-1,328.92	
TOTAL						.00	1,328.92	-1,328.92	
TOTAL						.00	1,328.92	-1,328.92	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/13/20	21	10354	-01 67753	5637 EMTS, INC.		650.00	-650.00	YEARLY MAINTENANCE SAGE C
TOTAL						.00	650.00	-650.00	
TOTAL						.00	650.00	-650.00	
TOTAL						.00	650.00	-650.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

FUND - 258 - PFMD ZONE 8  
BUDGET UNIT - 4878 - PFMD ZONE 8

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/13/20	21	10413	-01 67752	6459 CLEAN CUT LANDSC		296.49	-296.49	YEARLY MAINTENANCE ZONE 8
TOTAL						.00	296.49	-296.49	
TOTAL						.00	296.49	-296.49	
TOTAL						.00	296.49	-296.49	
TOTAL						.00	296.49	-296.49	
TOTAL						.00	57,348.34	-34,672.09	

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CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='21' and transact.batch='vm081420'  
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2 /21	08/13/20	21	67751	5685 CALIFORNIA BUILDING		202.00	FY20 -APR - JUL 2020
TOTAL			ACCOUNTS PAYABLE		.00	202.00	
2243			CALIF.BSASF. SB1473				
2 /21	08/13/20	21	67751	5685 CALIFORNIA BUILDING	202.00		FY20 -APR - JUL 2020
TOTAL			CALIF.BSASF. SB1473		202.00	.00	
TOTAL			GENERAL FUND		202.00	202.00	
TOTAL REPORT					202.00	202.00	

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CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.yr='21' and transact.account between '3000' and '3999' and transact.batch='VM081420'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
3876A	CBSASRF	SB1473	ADMIN						
2 /21	08/13/20	210		67751	5685 CALIFORNIA BUILDI		20.20		FY20 -APR - JUL 2020
TOTAL	CBSASRF	SB1473	ADMIN			.00	20.20	.00	
TOTAL	GENERAL	FUND				.00	20.20	.00	
TOTAL	GENERAL	FUND				.00	20.20	.00	
TOTAL	REPORT					.00	20.20	.00	

# Warrant Register 8-21-2020

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## CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/21/20	21		67829	5352 SHRED-IT USA, IN		9.00	.00	SHRED - PUBLIC WORKS
TOTAL						.00	9.00	.00	
TOTAL					CITY MANAGER	.00	9.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/21/20	21	10430	-01 67813	7148 LOOMIS		164.32	-164.32	FY21 ARMORED CAR SERVICE
TOTAL						.00	164.32	-164.32	
TOTAL						.00	164.32	-164.32	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/21/20	21		67829	5352 SHRED-IT USA, IN		9.00	.00	SHRED - PUBLIC WORKS
TOTAL						.00	9.00	.00	
TOTAL						.00	9.00	.00	



CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='vm082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING	SUPPLIES					
2 /21	08/21/20	21		67810	0304 LEMOORE HARDWARE		9.11	.00	FLEX NECK UTIL LIGHTE
2 /21	08/21/20	21		67810	0304 LEMOORE HARDWARE		28.95	.00	MAN HEAT/COOL THERMOS
TOTAL			OPERATING	SUPPLIES		.00	38.06	.00	
4310			PROFESSIONAL	CONTRACT SVC					
2 /21	08/21/20	21		67829	5352 SHRED-IT USA, IN		3.00	.00	SHRED - PUBLIC WORKS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		51.30	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		51.30	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		54.69	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		60.75	.00	FY21 - UNIFORMS
TOTAL			PROFESSIONAL	CONTRACT SVC		.00	221.04	.00	
4340			UTILITIES						
2 /21	08/21/20	21		67819	0363 PG&E		12,859.93	.00	06/17/2020-07/15/2020
TOTAL			UTILITIES			.00	12,859.93	.00	
TOTAL			MAINTENANCE	DIVISION		.00	13,119.03	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/21/20	21		67829	5352 SHRED-IT USA, IN		221.42	.00	SHRED - PD
TOTAL						.00	221.42	.00	
4340									
2 /21	08/21/20	21		67790	5048 AT&T MOBILITY		856.54	.00	07/03/2020-08/02/2020
2 /21	08/21/20	21		67799	6685 DIRECTTV		95.75	.00	08/04/2020-09/03/2020
TOTAL						.00	952.29	.00	
4360									
2 /21	08/21/20	21		67814	7172 MARK ROGERS		70.00	.00	TRAVEL EXPENSE
2 /21	08/21/20	21		67830	T1220 MATTHEW SMITH		202.00	.00	TRAVEL EXPENSE
TOTAL						.00	272.00	.00	
4380									
2 /21	08/21/20	21		67794	1817 C.A. REDING COMP		413.29	.00	PD COPIER
TOTAL						.00	413.29	.00	
TOTAL					POLICE	.00	1,859.00	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
2 /21	08/21/20	21		67812	0313 LEMOORE VOLUNTEE		425.65	.00	FY21-SMART&FINAL TRAI
2 /21	08/21/20	21		67812	0313 LEMOORE VOLUNTEE		599.24	.00	FY20-SMART N FINAL
2 /21	08/21/20	21		67812	0313 LEMOORE VOLUNTEE		262.63	.00	FY20-SAVEMART TRAININ
2 /21	08/21/20	21		67812	0313 LEMOORE VOLUNTEE		292.19	.00	FY21-SAVEMART TRAININ
2 /21	08/21/20	21		67812	0313 LEMOORE VOLUNTEE		298.25	.00	FY21-SAVEMART TRAININ
2 /21	08/21/20	21		67812	0313 LEMOORE VOLUNTEE		325.22	.00	FY20-BEST BUY TRAININ
2 /21	08/21/20	21		67812	0313 LEMOORE VOLUNTEE		222.63	.00	FY20-SAVEMART TRAININ
2 /21	08/21/20	21		67812	0313 LEMOORE VOLUNTEE		174.74	.00	FY21-SAVEMART TRAININ
2 /21	08/21/20	21		67812	0313 LEMOORE VOLUNTEE		116.29	.00	FY20-SAVEMART TRAININ
2 /21	08/21/20	21		67812	0313 LEMOORE VOLUNTEE		17.14	.00	FY20-BEST BUY TRAININ
2 /21	08/21/20	21		67812	0313 LEMOORE VOLUNTEE		24.97	.00	FY20-SAVEMART TRAININ
TOTAL					OPERATING SUPPLIES	.00	2,758.95	.00	
4230					REPAIR/MAINT SUPPLIES				
2 /21	08/21/20	21		67809	0314 LEMOORE AUTO SUP		4.17	.00	CHUCK BALL FT
2 /21	08/21/20	21		67809	0314 LEMOORE AUTO SUP		59.23	.00	WIRE BRUSH/ COARSE WI
TOTAL					REPAIR/MAINT SUPPLIES	.00	63.40	.00	
4310					PROFESSIONAL CONTRACT SVC				
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		104.03	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		104.79	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		41.66	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		41.66	.00	FY21 - UNIFORMS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	292.14	.00	
TOTAL					FIRE	.00	3,114.49	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/21/20	21		67829	5352 SHRED-IT USA, IN		6.00	.00	SHRED - PUBLIC WORKS
TOTAL						.00	6.00	.00	
TOTAL						.00	6.00	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/21/20	21		67829	5352 SHRED-IT USA, IN		9.00	.00	SHRED - PUBLIC WORKS
TOTAL						.00	9.00	.00	
TOTAL						.00	9.00	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		20.46	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		20.54	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		22.04	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		30.21	.00	FY21 - UNIFORMS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	93.25	.00	
4340					UTILITIES				
2 /21	08/21/20	21		67822	0363 PG&E		30.99	.00	06/30/2020-07/28/2020
2 /21	08/21/20	21		67816	0363 PG&E		28.25	.00	6/30/2020-7/28/2020
TOTAL					UTILITIES	.00	59.24	.00	
TOTAL					STREETS	.00	152.49	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
					OPERATING SUPPLIES				
2 /21	08/21/20	21		67787	6081 ALL AMERICAN POO		16.61	.00	BLUE FLOATER SCP
2 /21	08/21/20	21		67810	0304 LEMOORE HARDWARE		9.65	.00	7-1/4"24T CARBTIP BLA
2 /21	08/21/20	21		67810	0304 LEMOORE HARDWARE		9.11	.00	1/2CNOX1/2NOT ADAPTER
2 /21	08/21/20	21		67810	0304 LEMOORE HARDWARE		38.60	.00	2" COMB PADLOCK/KEY
2 /21	08/21/20	21		67810	0304 LEMOORE HARDWARE		51.22	.00	3/4 WHT MALE ADAPTER
2 /21	08/21/20	21		67810	0304 LEMOORE HARDWARE		153.31	.00	MM 9IN1 FOLD UP HEX K
2 /21	08/21/20	21		67810	0304 LEMOORE HARDWARE		104.01	.00	1"x72" GALV CUT PIPE
TOTAL					OPERATING SUPPLIES	.00	382.51	.00	
4310									
					PROFESSIONAL CONTRACT SVC				
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		24.94	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		20.44	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		20.44	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		20.44	.00	FY21 - UNIFORMS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	86.26	.00	
4340									
					UTILITIES				
2 /21	08/21/20	21		67820	0363 PG&E		2,050.11	.00	06/30/2020-07/28/2020
2 /21	08/21/20	21		67817	0363 PG&E		713.53	.00	07/08/2020-08/06/2020
TOTAL					UTILITIES	.00	2,763.64	.00	
TOTAL					PARKS	.00	3,232.41	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/21/20	21		67829	5352 SHRED-IT USA, IN		3.00	.00	SHRED - PUBLIC WORKS
TOTAL						.00	3.00	.00	
TOTAL						.00	3.00	.00	



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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4320									
2 /21	08/21/20	21	10346	-01 67792	2836 THE BODY SHOP HE		200.00	-200.00	AUG MONTHLY CHARGE
TOTAL						.00	200.00	-200.00	
4360									
2 /21	08/21/20	21		67827	T2228 KODY ROGERS		2,700.00	.00	TUITION REIMBURSEMENT
TOTAL						.00	2,700.00	.00	
TOTAL						.00	2,900.00	-200.00	
TOTAL						.00	24,577.74	-364.32	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

FUND - 030 - OTHER GRANTS  
BUDGET UNIT - 5010 - S. VINE ST RECONSTRUCTION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
2 /21	08/21/20	21		67797	5768 DAVE CHRISTIAN C		11,704.98	.00	FY20 -PO 9920
TOTAL						.00	11,704.98	.00	
TOTAL					S. VINE ST RECONSTRUCTION	.00	11,704.98	.00	
TOTAL					OTHER GRANTS	.00	11,704.98	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/21/20	21		67835	6826 WORLD OIL ENVIRO		160.00	.00	FY21 -USED OIL/MIXED
TOTAL						.00	160.00	.00	
4310									
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		49.85	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		42.09	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		42.09	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		42.32	.00	FY21 - UNIFORMS
TOTAL						.00	176.35	.00	
TOTAL						.00	336.35	.00	
TOTAL						.00	336.35	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
	2 /21	08/21/20	21	67826	T1885 TOM RINGER		370.85	.00	VALLEY WIDE
	2 /21	08/21/20	21	67826	T1885 TOM RINGER		1,002.00	.00	BUENO BEVERAGE
TOTAL						.00	1,372.85	.00	
4220M									
	2 /21	08/21/20	21	67811	6541 LEMOORE HARDWARE		46.36	.00	ME GRY HORIZ FLIP COV
	2 /21	08/21/20	21	67811	6541 LEMOORE HARDWARE		9.11	.00	MP BTR 2PK 4X3/8 COVE
	2 /21	08/21/20	21	67811	6541 LEMOORE HARDWARE		4.28	.00	TV MASTER PAD KEYBLAN
	2 /21	08/21/20	21	67811	6541 LEMOORE HARDWARE		19.29	.00	FY20- 1000' YEL CAUTI
	2 /21	08/21/20	21	67811	6541 LEMOORE HARDWARE		30.01	.00	QT RED ENAM GLS PAINT
TOTAL						.00	109.05	.00	
4309									
	2 /21	08/21/20	21	67826	T1885 TOM RINGER		57.96	.00	AFLAC
TOTAL						.00	57.96	.00	
4340									
	2 /21	08/21/20	21	67821	0363 PG&E		11,864.72	.00	FY20 -7/6/20-8/03/20
TOTAL						.00	11,864.72	.00	
TOTAL						.00	13,404.58	.00	
TOTAL						.00	13,404.58	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4170									
2 /21	08/21/20	21		67796	T1674 ALBERTO CAMACHO		200.00	.00	FY21 -REIMBURSE BOOTS
TOTAL						.00	200.00	.00	
4220CH									
2 /21	08/21/20	21	10365	-01 67833	6058 UNIVAR		1,489.23	-1,489.23	LIQUID CHLORINE SOD HYPO
2 /21	08/21/20	21	10365	-01 67833	6058 UNIVAR		2,109.74	-2,109.74	LIQUID CHLORINE SOD HYPO
TOTAL						.00	3,598.97	-3,598.97	
4230									
2 /21	08/21/20	21	10374	-01 67802	1116 GOLDEN STATE FLO		611.96	-611.96	REPAIR/MAINT SUPPLIES/ EL
2 /21	08/21/20	21	10374	-01 67802	1116 GOLDEN STATE FLO		30,109.37	-30,109.37	REPAIR/MAINT SUPPLIES/ EL
2 /21	08/21/20	21		67795	1323 CALIFORNIA IND.		399.83	.00	GRAB RING 1/2" PLASTI
2 /21	08/21/20	21		67810	0304 LEMOORE HARDWARE		6.42	.00	2PK 20DZ WASP/HORNET
2 /21	08/21/20	21		67810	0304 LEMOORE HARDWARE		17.15	.00	LB 2/8 GRN DECK SCREW
2 /21	08/21/20	21		67810	0304 LEMOORE HARDWARE		12.85	.00	2PK 200Z WASP/HORNET
TOTAL						.00	31,157.58	-30,721.33	
4310									
2 /21	08/21/20	21		67829	5352 SHRED-IT USA, IN		9.00	.00	SHRED - PUBLIC WORKS
2 /21	08/21/20	21		67786	2914 AAA QUALITY SERV		128.97	.00	POTTY RENTAL
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		63.33	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67825	0020 PRAXAIR DISTRIBU		36.20	.00	SPEC HIGH PRESSURE
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		102.74	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67793	1397 BSK ANALYTICAL L		112.00	.00	FY20- PO 9831 WATER T
2 /21	08/21/20	21		67786	2914 AAA QUALITY SERV		99.79	.00	POTTY RENTAL
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		79.29	.00	FY21 - UNIFORMS
TOTAL						.00	631.32	.00	
4310LAB									
2 /21	08/21/20	21		67793	1397 BSK ANALYTICAL L		112.00	.00	FY20- PO 9831 WATER T
2 /21	08/21/20	21		67793	1397 BSK ANALYTICAL L		112.00	.00	FY20- PO 9831 WATER T
2 /21	08/21/20	21		67793	1397 BSK ANALYTICAL L		112.00	.00	FY20- PO 9831 WATER T
2 /21	08/21/20	21		67793	1397 BSK ANALYTICAL L		136.00	.00	FY20- PO 9831 WATER T
2 /21	08/21/20	21		67793	1397 BSK ANALYTICAL L		120.00	.00	FY20- PO 9831 WATER T
2 /21	08/21/20	21		67793	1397 BSK ANALYTICAL L		120.00	.00	FY20- PO 9831 WATER T
2 /21	08/21/20	21		67793	1397 BSK ANALYTICAL L		120.00	.00	FY20- PO 9831 WATER T
2 /21	08/21/20	21		67793	1397 BSK ANALYTICAL L		120.00	.00	FY20- PO 9831 WATER T
2 /21	08/21/20	21		67793	1397 BSK ANALYTICAL L		224.00	.00	FY20- PO 9831 WATER T
2 /21	08/21/20	21		67793	1397 BSK ANALYTICAL L		28.00	.00	FY20- PO 9831 WATER T
2 /21	08/21/20	21		67793	1397 BSK ANALYTICAL L		28.00	.00	FY20- PO 9831 WATER T
2 /21	08/21/20	21		67793	1397 BSK ANALYTICAL L		28.00	.00	FY20- PO 9831 WATER T
TOTAL						.00	1,260.00	.00	
TOTAL						.00	36,847.87	-34,320.30	
TOTAL						.00	36,847.87	-34,320.30	

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PEI - FUND ACCOUNTING

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310LAB									LABS FOR TESTING - PROF

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/21/20	21		67823	0370 PHIL'S LOCKSMITH		32.18	.00	DUP SET KEYS
TOTAL						.00	32.18	.00	
4230									
2 /21	08/21/20	21		67801	6751 FURTADO WELDING		76.80	.00	WIRE 70S6.035 33#
TOTAL						.00	76.80	.00	
4310									
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		72.02	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		81.52	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		69.02	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		121.67	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67829	5352 SHRED-IT USA, IN		6.00	.00	SHRED - PUBLIC WORKS
2 /21	08/21/20	21	10332	-01 67808	0234 KINGS WASTE AND		92,353.25	-92,353.25	JULY TIPPING FEE'S
TOTAL						.00	92,703.48	-92,353.25	
TOTAL						.00	92,812.46	-92,353.25	
TOTAL						.00	92,812.46	-92,353.25	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4170									
2 /21	08/21/20	21		67824	7028 ROBIN PLUEARD		112.60	.00	BOOT REIMBURSEMENT
TOTAL						.00	112.60	.00	
4220									
2 /21	08/21/20	21		67804	0205 HELENA AGRI-ENT.		378.05	.00	ROUNDUP PRO CONCENTR
TOTAL						.00	378.05	.00	
4230									
2 /21	08/21/20	21		67831	0434 TELSTAR INSTRUME		284.00	.00	FY20 -HOURS (PROG)
2 /21	08/21/20	21		67800	5866 FASTENAL COMPANY		168.83	.00	1/4' PT240004
2 /21	08/21/20	21		67803	0521 GRAINGER		216.65	.00	RESISTOR, 2 WATT, 150
TOTAL						.00	669.48	.00	
4310									
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		315.60	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		49.23	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67789	2653 AMERIPRIDE		58.03	.00	FY21 - UNIFORMS
2 /21	08/21/20	21		67829	5352 SHRED-IT USA, IN		6.00	.00	SHRED - PUBLIC WORKS
TOTAL						.00	428.86	.00	
4350									
2 /21	08/21/20	21		67805	0242 JORGENSEN COMPAN		100.00	.00	INSTRUMENT CALIBRATIO
TOTAL						.00	100.00	.00	
TOTAL					SEWER	.00	1,688.99	.00	
TOTAL					SEWER& STORM WTR DRAINAGE	.00	1,688.99	.00	



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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

FUND - 160 - 2016 BOND FUND  
BUDGET UNIT - 5202 - TTHM PROJECT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/21/20	21	10423	-01 67834	7071 VANIR CONSTRUCTI		780.00	-780.00	PROJECT MANAGEMENT TTHM-
2 /21	08/21/20	21	10452	-01 67791	6733 BLACKBURN CONSUL		2,225.00	-2,225.00	GEOTECHNICAL SERVICES FOR
2 /21	08/21/20	21	10452	-02 67791	6733 BLACKBURN CONSUL		.50	- .50	ADD .50 TO CORRECT PO.
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,005.50	-3,005.50	
TOTAL					TTHM PROJECT	.00	3,005.50	-3,005.50	
TOTAL					2016 BOND FUND	.00	3,005.50	-3,005.50	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /21	08/21/20	21		67818	0363 PG&E		103.19	.00	06/23/2020-07/21/2020
TOTAL						.00	103.19	.00	
TOTAL						.00	103.19	.00	
TOTAL						.00	103.19	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='vm082120'  
ACCOUNTING PERIOD: 2/21

FUND - 203 - LLMD ZONE 3 SILVA ESTATES  
BUDGET UNIT - 4853 - LLMD ZONE 3 SILVA ESTATES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/21/20	21		67810	0304 LEMOORE HARDWARE		3.26	.00	NUTS & BOLTS
TOTAL						.00	3.26	.00	
4340									
2 /21	08/21/20	21		67818	0363 PG&E		47.67	.00	06/23/2020-07/21/2020
TOTAL						.00	47.67	.00	
TOTAL						.00	50.93	.00	
TOTAL						.00	50.93	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /21	08/21/20	21		67818	0363 PG&E		9.53	.00	06/23/2020-07/21/2020
TOTAL						.00	9.53	.00	
TOTAL						.00	9.53	.00	
TOTAL						.00	9.53	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /21	08/21/20	21		67818	0363 PG&E		9.53	.00	06/23/2020-07/21/2020
TOTAL						.00	9.53	.00	
TOTAL						.00	9.53	.00	
TOTAL						.00	9.53	.00	

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /21	08/21/20	21		67818	0363 PG&E		19.06	.00	06/23/2020-07/21/2020
TOTAL						.00	19.06	.00	
TOTAL						.00	19.06	.00	
TOTAL						.00	19.06	.00	

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EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
2 /21	08/21/20	21		67810	0304 LEMOORE HARDWARE		13.49	.00	GT CARB STL TROWEL
2 /21	08/21/20	21		67810	0304 LEMOORE HARDWARE		20.77	.00	MISC MDSE
TOTAL			OPERATING SUPPLIES			.00	34.26	.00	
4340			UTILITIES						
2 /21	08/21/20	21		67818	0363 PG&E		19.30	.00	06/23/2020-07/21/2020
TOTAL			UTILITIES			.00	19.30	.00	
TOTAL			LLMD ZONE 12 SUMMERWIND			.00	53.56	.00	
TOTAL			LLMD ZONE 12 SUMMERWIND			.00	53.56	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /21	08/21/20	21		67818	0363 PG&E		28.71	.00	06/23/2020-07/21/2020
TOTAL						.00	28.71	.00	
TOTAL						.00	28.71	.00	
TOTAL						.00	28.71	.00	



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EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /21	08/21/20	21		67818	0363 PG&E		196.66	.00	06/23/2020-07/21/2020
TOTAL						.00	196.66	.00	
TOTAL						.00	196.66	.00	
TOTAL						.00	196.66	.00	

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EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /21	08/21/20	21		67818	0363 PG&E		9.67	.00	06/23/2020-07/21/2020
TOTAL						.00	9.67	.00	
TOTAL			PFMD ZONE 3			.00	9.67	.00	
TOTAL			PFMD ZONE 3			.00	9.67	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /21	08/21/20	21		67818	0363 PG&E		34.47	.00	06/23/2020-07/21/2020
TOTAL						.00	34.47	.00	
TOTAL						.00	34.47	.00	
TOTAL						.00	34.47	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /21	08/21/20	21		67818	0363 PG&E		103.55	.00	06/23/2020-07/21/2020
TOTAL						.00	103.55	.00	
TOTAL						.00	103.55	.00	
TOTAL						.00	103.55	.00	

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EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

FUND - 401 - PUBLIC SAFETY DISPATCH  
BUDGET UNIT - 5712A - REGIONAL DISPATCH CENTER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
									CONSTRUCTION/IMPLEMENTA.
2 /21	08/21/20	21	10448	-01 67806	7097 JTS MODULAR		60,372.50	-60,372.50	POLICE DISPATCH MODULAR B
2 /21	08/21/20	21	10450	-01 67828	7153 ROMANAZZI GENERA		112,232.06	-112,232.06	POLICE DISPATCH ON SITE I
2 /21	08/21/20	21	10451	-01 67832	6933 TETER, LLP		2,505.74	-2,505.74	CONSTRUCTION ADMINISTRATI
2 /21	08/21/20	21	10451	-02 67832	6933 TETER, LLP		107.42	-107.42	SHIPPING AND OUTSIDE PRIN
2 /21	08/21/20	21		67815	5523 MOORE TWINING AS		1,979.00	.00	FY20- PO10196 MOORE
TOTAL						.00	177,196.72	-175,217.72	
TOTAL					REGIONAL DISPATCH CENTER	.00	177,196.72	-175,217.72	
TOTAL					PUBLIC SAFETY DISPATCH	.00	177,196.72	-175,217.72	
TOTAL					REPORT	.00	362,194.05	-305,261.09	

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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='21' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2 /21	08/21/20	21	67798	2399 DEPARTMENT OF JUSTIC		1,295.00	FINGERPRINTS
TOTAL			ACCOUNTS PAYABLE		.00	1,295.00	
2285			LIVE SCAN DEPOSITS--PD				
2 /21	08/21/20	21	67798	2399 DEPARTMENT OF JUSTIC	1,295.00		FINGERPRINTS
TOTAL			LIVE SCAN DEPOSITS--PD		1,295.00	.00	
TOTAL			GENERAL FUND		1,295.00	1,295.00	

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CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

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AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='21' and transact.batch='VM082120'  
ACCOUNTING PERIOD: 2/21

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2 /21	08/21/20	21	67807	6788 KART		50.00	JUNE PASSES
TOTAL			ACCOUNTS PAYABLE		.00	50.00	
2313			KART				
2 /21	08/21/20	21	67807	6788 KART	50.00		JUNE PASSES
TOTAL			KART		50.00	.00	
TOTAL			TRUST & AGENCY		50.00	50.00	
TOTAL REPORT					1,345.00	1,345.00	