

LEMOORE

CALIFORNIA

LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 C STREET
October 19, 2021

AGENDA

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

5:30 pm STUDY SESSION

SS-1 Kings County Supervisorial Redistricting Process (Avalos)

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. Government Code Section 54957
Public Employee Performance Evaluation – City Manager
2. Government Code Section 54957.6
Conference with Labor Negotiator
Agency Designated Representatives: Mary Lerner, City Attorney and Michelle Speer,
Assistant City Manager
Employee Organizations: Lemoore Police Officers Association, Lemoore Police
Sergeants Unit, Police Professional Services Bargaining Unit, and Unrepresented

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.

ADJOURNMENT

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 – October 5, 2021
- 3-2 Approval – Second Reading – Ordinance 2021-06 – Rezoning Territory Located at the Northeast Corner of 19th Avenue and Idaho Avenue
- 3-3 Approval – Second Reading – Ordinance 2021-07 – Rezoning Territory Located at the Southeast Corner of 19th Avenue and Idaho Avenue
- 3-4 Approval – Resolution 2021-26 – Authorizing Use Continued of Remote Teleconferencing Provision (AB 361)
- 3-5 Approval – Mutual Lease Termination between the City of Lemoore and the Great Kings County Chamber of Commerce
- 3-6 Approval – Bid Award and Budget Amendment – Hess Basin Drainage Channel Project – CIP 5508
- 3-7 Approval – Side Letter Number 1 between the City of Lemoore and the Lemoore Police Professionals Bargaining Unit (PPSBU) for MOU 2022
- 3-8 Approval – Side Letter Number 1 between the City of Lemoore and the Lemoore Police Officers Association (LPOA) for MOU 2022
- 3-9 Approval – Side Letter Number 1 between the City of Lemoore and the Lemoore Police Sergeants Bargaining Unit (LPSU) for MOU 2022
- 3-10 Approval – Resolution 2021-27 – Approving Use of Coronavirus State and local Recovery Funds for “Premium Pay” for the Unrepresented Employees of the City

PUBLIC HEARINGS – Section 4

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

- 4-1 Public Hearing – Abatement of Public Nuisances – Properties located at 17th Avenue to West Hills College and 1050 Redwood Lane (Rivera)

NEW BUSINESS – Section 5

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

No New Business.

BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports / Requests

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, November 2, 2021
- City Council Regular Meeting, Tuesday, November 16, 2021

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

PUBLIC NOTIFICATION

I, Marisa Avalos, City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council Agenda for the meeting of October 19, 2021 at Council Chamber, 429 C Street and Cinnamon Municipal Complex, 711 W. Cinnamon Drive, Lemoore, CA on October 14, 2021.

//s//

Marisa Avalos, City Clerk

CITY OF LEMOORE
CITY COUNCIL REGULAR MEETING
OCTOBER 19, 2021 @ 5:30 p.m. & 7:30 p.m.

Attendance and Public Comment Changes Due to COVID-19

The Lemoore City Council will be conducting its regular meeting on October 19, 2021. Given the current Shelter-In-Place covering Kings County and the Social Distance Guidelines issued by Federal, State, and Local Authorities, the City is implementing the following changes for attendance and public comment.

All upcoming regular and special City Council meetings **will be open to fifteen (15) members of the public on a first come, first served basis and via Zoom.** The meeting may be viewed through the following options:

- Join Zoom Meeting
- Please click the link below to join the webinar:
- <https://us06web.zoom.us/j/89207856423?pwd=RFJrQkpzU0JUTEtVXkxCY011djBkZz09>
- Meeting ID: 892 0785 6423
- Passcode: 271784
- Phone: +1 669 900 6833

The City will also provide links to streaming options on the City's website and on its Facebook page.

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

General Public Comments & Comments on City Council Business Items

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

Public Hearings

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

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

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



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

Staff Report

Item No: SS-1

To: Lemoore City Council

From: Marisa Avalos, City Clerk

Date: October 7, 2021

Meeting Date: October 19, 2021

Subject: Kings County Supervisorial Redistricting Process

Strategic Initiative:

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

Proposed Motion:

Information Only.

Subject/Discussion:

Personnel from Kings County will be in attendance to provide a presentation regarding the current supervisorial redistricting process.

Financial Consideration(s):

Not Applicable.

Alternatives or Pros/Cons:

Not Applicable.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Information Only.

Attachments:

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

List: PowerPoint presentations

Review:

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

Date:

- 10/11/2021
- 10/14/2021
- 10/14/2021
- 10/14/2021
- 10/13/2021



REDISTRICT KINGS

County of Kings Introduction to Redistricting

October 19, 2021

Informational Presentation Agenda

- Timeline
- Goals/Laws
- Defining Neighborhoods
- Communities of Interest
- Review of mapping tools
- Staying connected and up-to-date

Redistricting Process

Step	Description
<p>Initial Hearings July 20, July 27, August 31 <i>10:00 a.m.</i></p>	<ul style="list-style-type: none"> • Held prior to release of draft maps • Educate and to solicit input on the communities in the Districts
<p>Census Data: Mid/Late August</p>	<ul style="list-style-type: none"> • Census Bureau releases official 2020 Census population data.
<p>California Data: Est. Early October 2021</p>	<ul style="list-style-type: none"> • California Statewide Database releases California’s official ‘prisoner-adjusted’ 2020 redistricting data.
<p>Draft Map Hearing November 3 <i>6:30 p.m.</i></p>	<ul style="list-style-type: none"> • Draft maps due: October 20, 5 p.m. • Draft maps posted to website by October 27, 5 p.m. • Discuss and revise the draft maps • Discuss the election sequence
<p>Draft Map Hearing December 7 <i>10:00 a.m.</i></p>	<ul style="list-style-type: none"> • Draft maps due: November 22, 5 p.m. • Draft maps posted to website by November 29, 5 p.m. • Discuss and select a map • Discuss and determine the election sequence; first reading of ordinance
<p>Map Adoption December 14 <i>10:00 a.m.</i></p>	<ul style="list-style-type: none"> • Final map adopted via second reading of ordinance

Redistricting Rules and Goals

1. Federal Laws

Equal Population
Federal Voting Rights Act
No Racial Gerrymandering



2. California Criteria for Counties

- 1. Geographically contiguous**
- 2. Undivided neighborhoods and “communities of interest”**
(Socio-economic geographic areas that should be kept together)
- 3. Cities and CDP’s**
- 4. Easily identifiable boundaries**
- 5. Compact**
(Do not bypass one group of people to get to a more distant group of people)

Prohibited:

“Shall not favor or discriminate against a political party.”

Defining Neighborhoods

1st Question: what is your neighborhood?

2nd Question: what are its geographic boundaries?

Examples of physical features defining a neighborhood boundary:

- Natural neighborhood dividing lines, such as highway or major roads, rivers, canals and/or hills
- Areas around parks or schools
- Other neighborhood landmarks

In the absence of public testimony, planning records and other similar documents may provide definition.



Beyond Neighborhoods: Defining Communities of Interest

1st Question: what defines your community?

- Geographic Area, plus
- Shared issue or characteristic
 - Shared social or economic interest
 - Impacted by county policies
- Tell us “your community’s story”

2nd Question: Would this community benefit from being “included within a single district for purposes of its effective and fair representation”?

- Or would it benefit more from having multiple representatives?

Definitions of Communities of Interest may not include relationships with political parties, incumbents, or political candidates.

Beyond Neighborhoods: Defining Communities of Interest (Cont.)

Communities of Interest are extremely important!

In other words...

- **Overlapping sets of neighborhoods, networks, and groups that share interests, views, cultures, histories, languages, and values**
- **Defining communities of interest helps draw better-informed maps**
 - Leads to a better understanding of community needs, concerns
 - Lays the groundwork for achieving a strong collective voice

- Please go to the following link to fill out information regarding your specific community of interest...
- <https://redistrictkings.com/communities-of-interest-survey/>

Possible Neighborhoods / Communities

Submissions edited for clarity and brevity

Public Mapping and Map Review Tools

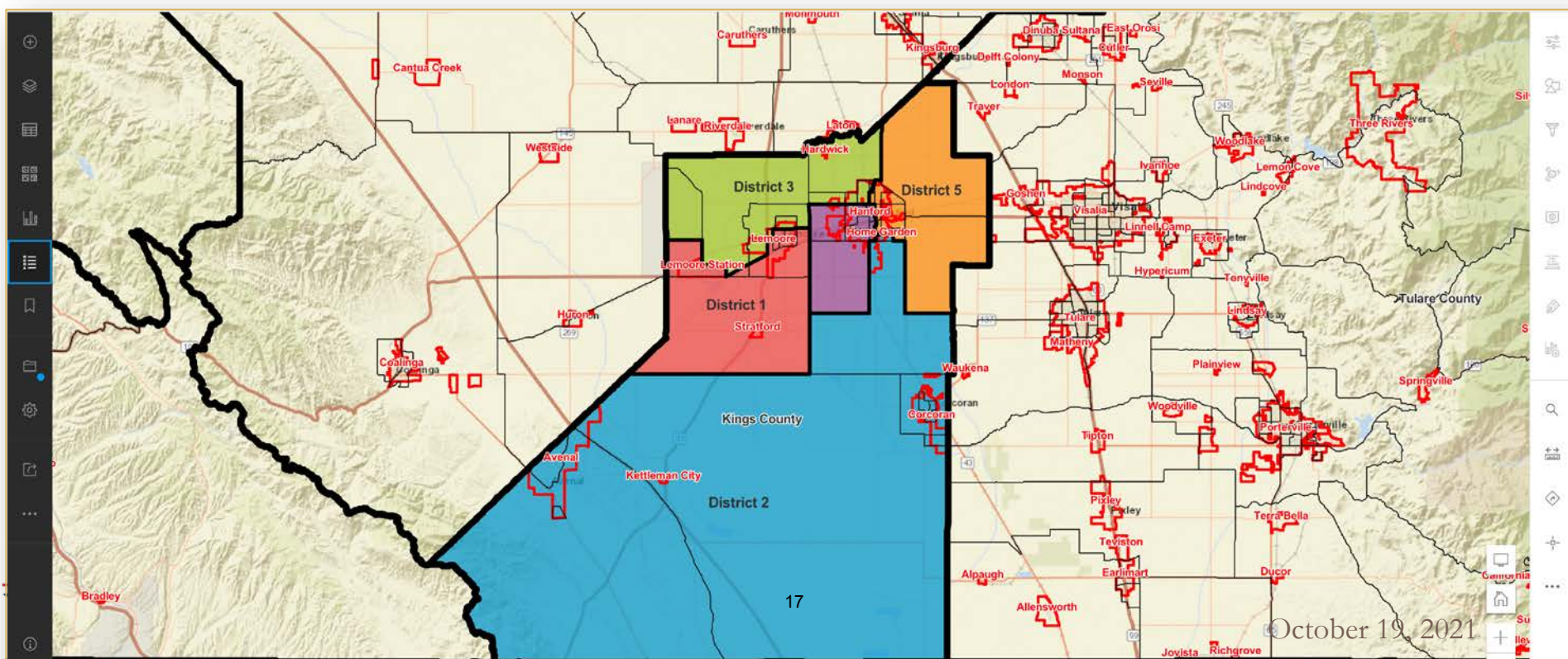
- **Different tools for different purposes**
- **Different tools for different levels of technical skill and interest**
 - Simple “review draft maps” tool
 - Easy-to-use “Draw your neighborhood” tool
 - Paper- and Excel-based simple “Draw a draft map” tools
 - Powerful, data-rich “Draw a draft map” tool

Whether you use the powerful (but complicated) online mapping tool, Excel, the paper kit, or just draw on a napkin, we welcome your maps!

Simple Map Review Tool

Online Interactive Review Map

- ESRI's "ArcGIS Online" – similar to Google Maps in ease of use
- Used to review, analyze and compare maps, not to create them
- Includes overlays of "community of interest" and other Story Map data



Simple Map Drawing Tool

Paper “Public Participation Kit”

- For those without internet access or who prefer paper
- Total Population Counts only – no demographic numbers
- Geographic units would be tracts, CDP’s and smaller cities

Kings County Redistricting 2021 Public Participation Kit

Total Population by Population Unit

An online version of this map that allows you to zoom in and out for more detail is available as a link from the project website.

Please use a thick dark-colored pen to draw your map, then submit it at the County Administrative Center or by email to redistricting@co.kings.ca.us. You can hand deliver, mail, fax, scan and email, or photograph and email your map.

Each number indicates the population of that "population unit" area. Each district must have essentially equal population. The population of each of the first districts must be close to 277,000 with no more than a 2,770 difference between the largest and smallest.

Name: _____

Phone and/or Email: _____

October 19, 2021

©2017 CALIPER National Demographics Corporation, July

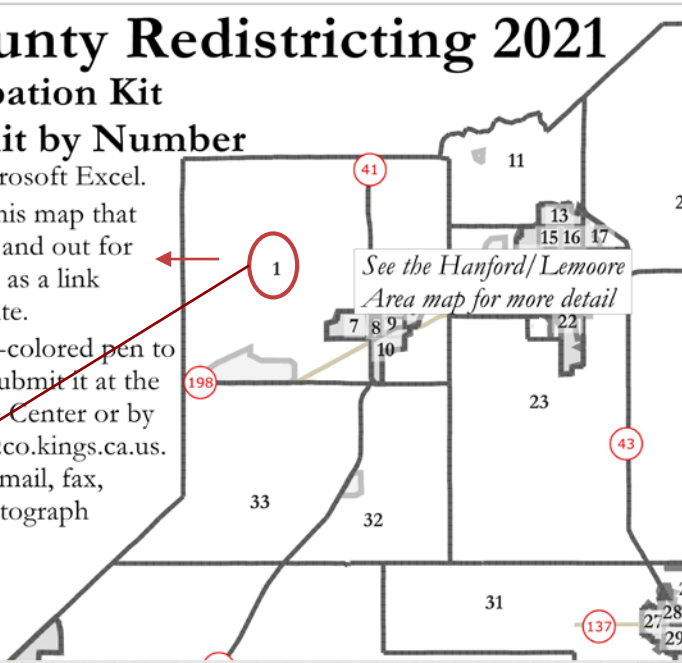
Simple Map Drawing Tool + Excel Supplement

“Public Participation Kit”

- For those who know Excel and do not wish to use online tools
- Adds CVAP data
- Excel does the math
- Geographic units would be tracts, CDP’s and smaller cities

Kings County Redistricting 2021 Public Participation Kit Population Unit by Number

Use this map with Microsoft Excel.
An online version of this map that allows you to zoom in and out for more detail is available as a link from the project website.
Please use a thick dark-colored pen to draw your map, then submit it at the County Administrative Center or by email to redistricting@co.kings.ca.us. You can hand deliver, mail, fax, scan and email, or photograph and email your map.



Group	Category	Counts							Percentages										
		1	2	3	4	5	6	7	Unassigned	Total	1	2	3	4	5	6	7	Unassigned	Total
Total Population	Total Pop.	0	0	0	0	0	0	0	107,197	107,197	0%	0%	0%	0%	0%	0%	0%	0%	100%
	Hispanic	0	0	0	0	0	0	0	34,182	34,182	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	32%
	Non-Hispanic White	0	0	0	0	0	0	0	64,294	64,294	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	60%
	Non-Hispanic Black	0	0	0	0	0	0	0	1,919	1,919	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	2%
	Non-Hispanic Asian	0	0	0	0	0	0	0	4,520	4,520	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	4%
	Total CVAP	0	0	0	0	0	0	0	63,090	63,090	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	59%
Young Age Populations	Hispanic	0	0	0	0	0	0	0	22,928	22,928	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	28%
	Non-Hispanic White	0	0	0	0	0	0	0	53,637	53,637	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	50%
	Non-Hispanic Black	0	0	0	0	0	0	0	3,461	3,461	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	2%
	Non-Hispanic Asian	0	0	0	0	0	0	0	7,763	7,763	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	7%
Citizen Voting Populations	Total CVAP	0	0	0	0	0	0	0	18,956	18,956	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	27%
	Hispanic	0	0	0	0	0	0	0	52,843	52,843	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	49%
	Non-Hispanic White	0	0	0	0	0	0	0	1,673	1,673	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	2%
	Non-Hispanic Black	0	0	0	0	0	0	0	2,640	2,640	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	2%
	Non-Hispanic Asian	0	0	0	0	0	0	0	63,996	63,996	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	53%
Total Reg.	Total Reg.	0	0	0	0	0	0	0	13,374	13,374	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	1%
Nov. 2014 Registration	Latino	0	0	0	0	0	0	0	1,890	1,890	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	1%
	Asian-American	0	0	0	0	0	0	0	463	463	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0%
	Hispanic	0	0	0	0	0	0	0	30,445	30,445	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	23%
Total Votes	Total Votes	0	0	0	0	0	0	0	4,217	4,217	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0%
Nov. 2014 Votes	Latino	0	0	0	0	0	0	0	461	461	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	11%
	Asian-American	0	0	0	0	0	0	0	151	151	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0%
	Hispanic	0	0	0	0	0	0	0	164	164	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	4%

AutoSave On Lake Forest 5-district_KIT_ENG.xlsx

File Home Insert Page Layout Formulas Data Review View Help Acrobat

Clipboard Font Alignment Number

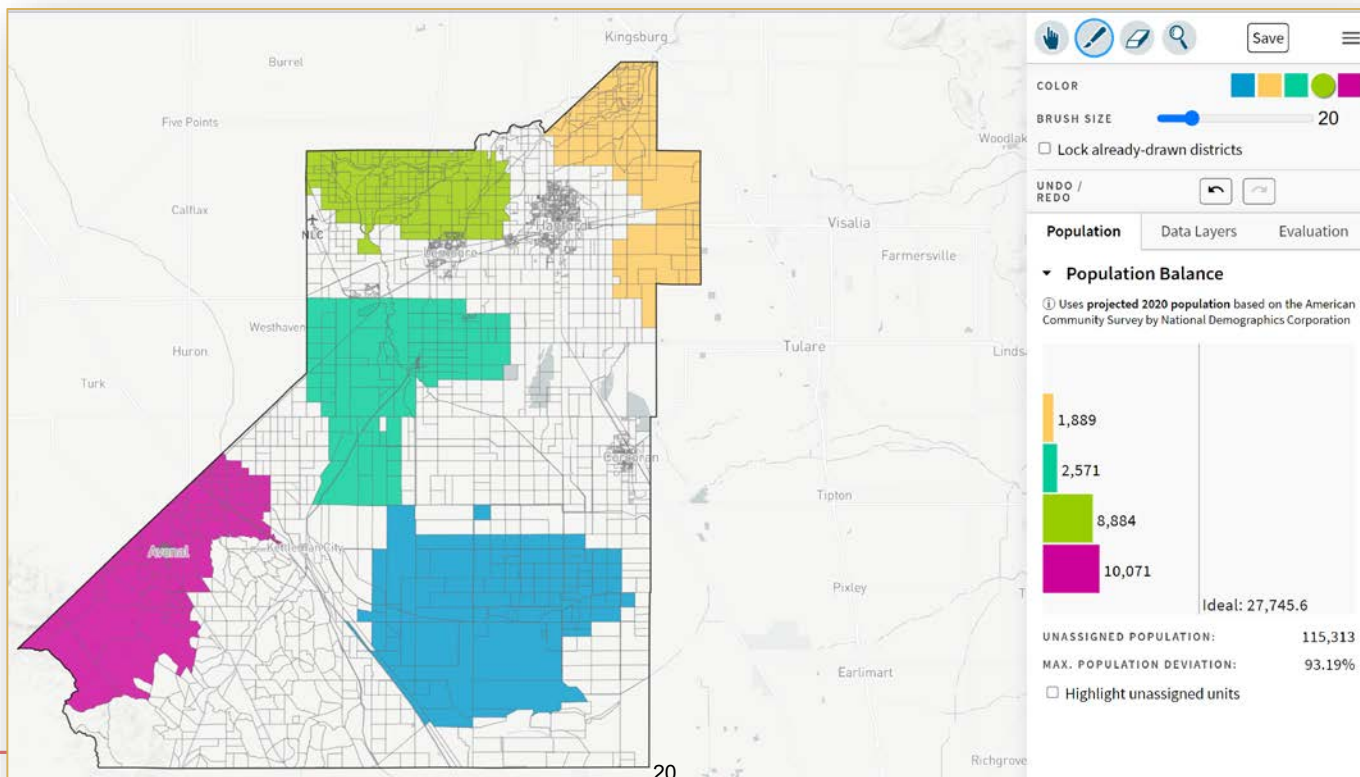
District	Unit	Total Population					Young Age Population					Citizen Voting Age Population					Nov. 2014 Registration				
		Tot.	NH	NH	NH	NH	total	Hisp	Wht	Blk	Asn	tot	Hisp	Wht	Blk	Asn	tot	latino	asn	fil	tot
1	1	1,216	6	557	18	15	873	397	442	12	831	390	441	0	574	195	7	3	245	63	
2	2	2,347	1,128	1,053	43	96	1,784	741	899	74	1,915	730	1,140	0	45	1,299	435	14	7	555	140
3	3	1,643	1,268	278	42	25	1,036	741	236	15	400	235	145	0	20	505	286	3	19	161	73
4	4	1,768	734	855	62	84	1,272	464	685	62	1,231	461	639	19	111	1,022	366	11	11	391	89
5	5	2,001	209	1,655	14	79	1,639	144	1,392	64	1,511	88	1,337	12	38	1,776	146	46	7	1,089	67
6	6	612	56	499	4	39	517	37	440	26	471	22	423	3	15	525	38	15	2	337	18

October 19, 2021

DistrictR

“Draw Your Community of Interest” focus

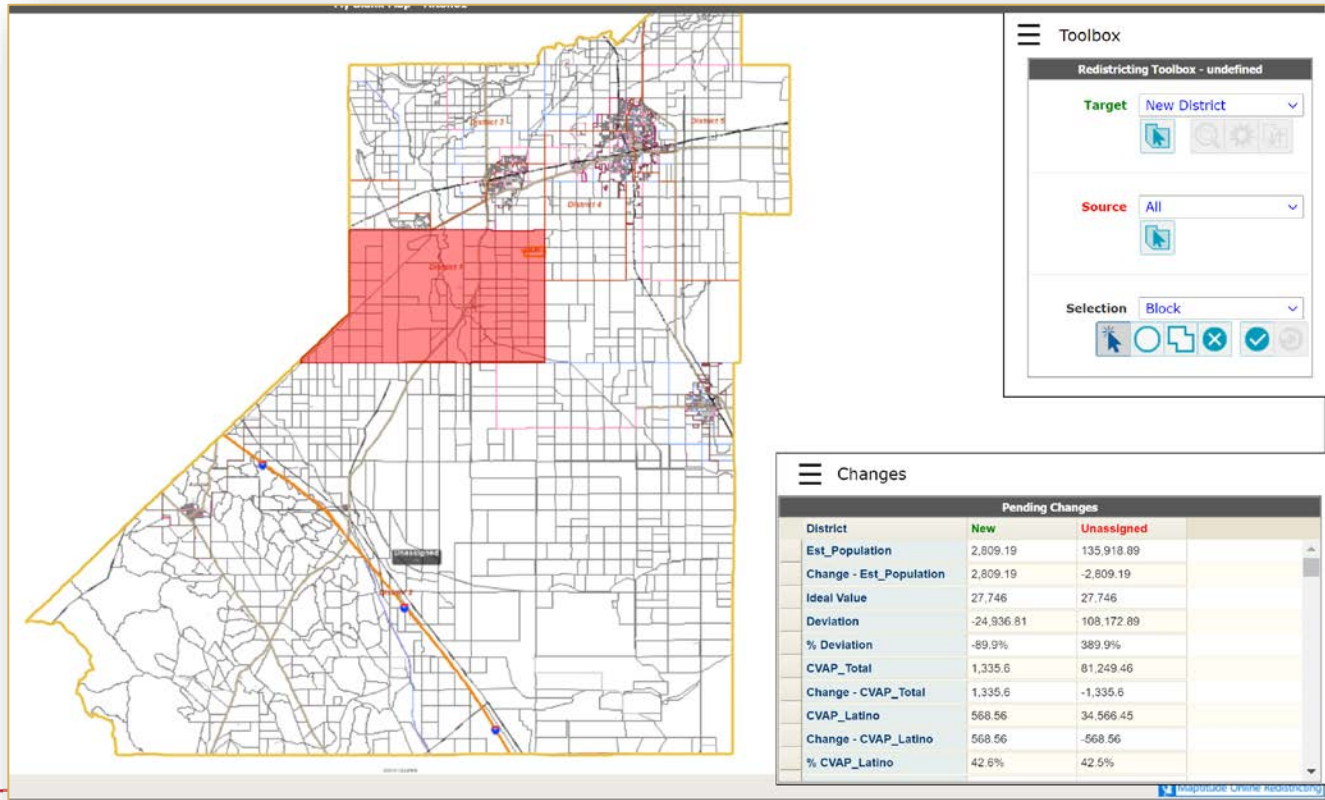
- DistrictR.org/tag/KingsCo
- Also includes simple district-mapping tool; Only available in English
- Similar external options: Representable.org, DrawMyCACommunity.org



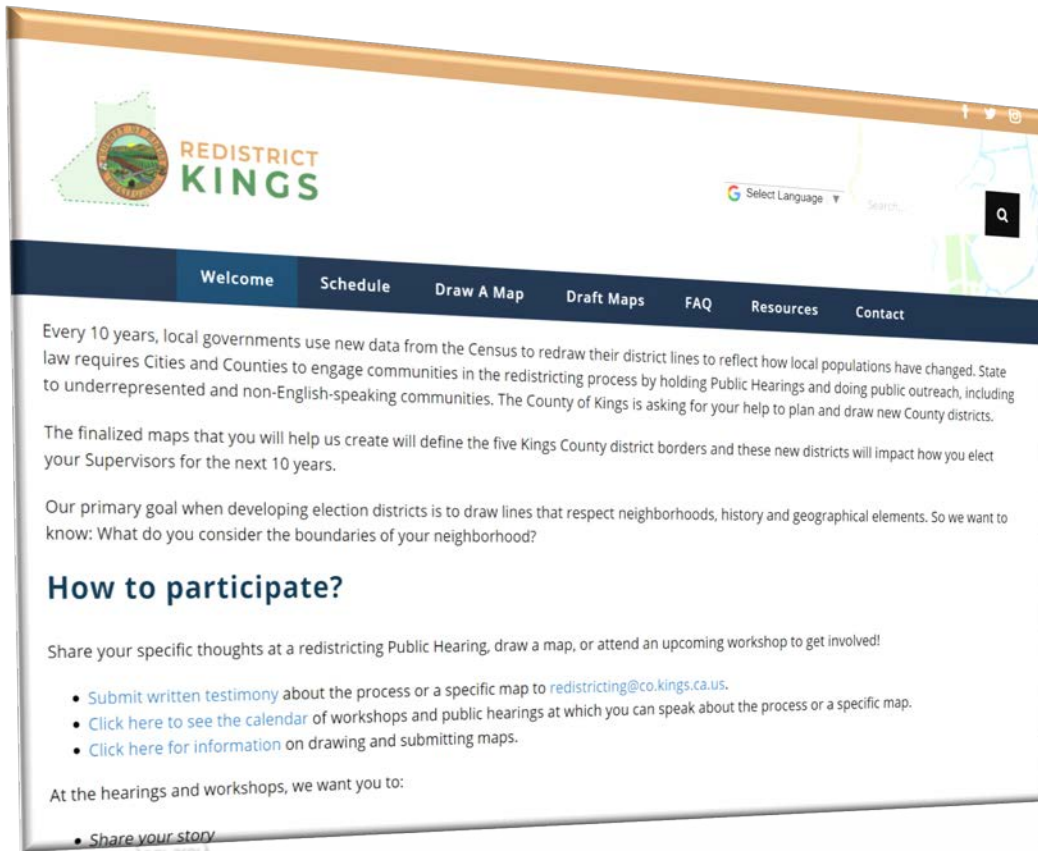
Caliper's “Maptitude Online Redistricting”

Full Database, Powerful Online Mapping Tool

- Powerful, common, data-rich online tool
- Six language options: English, Spanish, Portuguese, Vietnamese, Mandarin and Korean



Share Your Thoughts



Stay Connected

Informational Presentation Recap

- Timeline
- Goals/Laws
- Defining Neighborhoods
- Communities of Interest
- Review of mapping tools
- Staying connected and up-to-date

Questions / Clarification





REDISTRICT KINGS

Condado de Kings

Introducción a la Redistribución de Distritos

19 de octubre de
2021

Agenda de la Presentación Informativa

- Línea de Tiempo
- Metas/Leyes
- Definiendo las Vecindades
- Comunidades de Interés
- Revisión de las herramientas de creación de mapas
- Manténgase conectado y actualizado

Proceso de Redistribución de Distritos

Paso	Descripción
Audiencias Iniciales 20 de julio, 27 de julio & 31 de agosto <i>10:00 a.m.</i>	<ul style="list-style-type: none"> • Organizado antes de la publicación de los borradores de mapas • Educar y solicitar información sobre las comunidades de los distritos.
Dato de Censo: Medios/finales de agosto	<ul style="list-style-type: none"> • La Oficina del Censo publica datos oficiales de población del Censo 2020.
Datos de California: Principios de octubre de 2021	<ul style="list-style-type: none"> • La base de datos estatal de California publica los datos oficiales de redistribución de distritos de 2020 "ajustados por prisioneros" de California.
Audiencia del borrador del mapa 3 de noviembre <i>6:30 p.m.</i>	<ul style="list-style-type: none"> • Discutir y revisar los borradores de mapas • Discutir la secuencia de las elecciones • Fecha límite de los borradores de mapas: 20 de octubre a las 5 p.m. • Borradores de mapas publicados en el sitio web antes del 27 de octubre a las 5 p.m.
Audiencia del borrador del mapa 7 de diciembre <i>10:00 a.m.</i>	<ul style="list-style-type: none"> • Discutir y seleccionar un mapa • Discutir y determinar la secuencia de elecciones; primera lectura de la ordenanza • Fecha límite de los borradores de mapas: 22 de noviembre a las 5 p.m. • Borradores de mapas publicados en el sitio web antes del 29 de noviembre a las 5 p.m.
Adopción de mapas 14 de diciembre <i>10:00 a.m.</i>	<ul style="list-style-type: none"> • Mapa final adoptado mediante segunda lectura de la ordenanza

Reglas y Metas de Redistribución de Distritos

1. Leyes Federales

Igualdad de Población

**Ley Federal de Derechos
ElectORAles**

**Sin la manipulación racial
de distritos injustos
electORAles**



2. Criterios de California para Condados

1. Geográficamente contiguo

**2. Vecindario indivisos y
"comunidades de interés"**

(Áreas geográficas socioeconómicas
que deben mantenerse juntas)

3. Ciudades y los CDP

**4. Límites fácilmente
identificables**

5. Compacto

(No omita un grupo de personas para
llegar a un grupo de personas más
distante)

Prohibido:

**"No favorecerá ni discriminará a un
partido político."**

Definición de Vecindario

Primera Pregunta: ¿cuál es su vecindario?

Segunda Pregunta: ¿cuáles son sus límites geográficos?

Ejemplos de entidades físicas que definen un límite de un vecindario:

- Líneas divisorias naturales del vecindario, como carreteras o carreteras principales, ríos, canales y colinas
- Áreas alrededor de parques o escuelas
- Otros puntos de referencia del vecindario

En ausencia de testimonio público, los registros de planificación y otros documentos similares pueden proporcionar definición.



Más Allá de los Vecindarios: Definiendo Comunidades de Interés

Primera Pregunta: ¿qué define a tu comunidad?

- Área geográfica
- Problema o característica compartida
 - Interés social o económico compartido
 - Impactado por las políticas del condado
- Dinos "la historia de tu comunidad"

Segunda Pregunta: ¿Se beneficiaría esta comunidad de ser "incluida dentro de un solo distrito con el propósito de su representación efectiva y justa"?

- ¿O se beneficiaría más tener múltiples representantes?

Las definiciones de Comunidades de Interés no pueden incluir relaciones con partidos políticos, titulares o candidatos políticos.

Más Allá de las Vecindades: Definiendo las Comunidades de Interés (Cont)

¡Las comunidades de Interés son sumamente importantes!

En otras palabras...

- **Grupos de superposición de las vecindades, redes, y grupos que comparten intereses, puntos de vista, culturas, historias, idiomas y valores**
- **Definiendo comunidades de interés ayuda a delinear mapas con mejor información**
 - Dirige a un mejor entendimiento de las necesidades e inquietudes de la comunidad
 - Hace los preparativos para lograr una voz fuerte colectiva

- Favor de visitar el siguiente enlace para llenar la información sobre su comunidad específica de interés... **<https://redistrictkings.com/communities-of-interest-survey/>**

Posibles Vecindarios / Comunidades

Desde la Audiencia Pública del 20 de julio de 2021:

- (Sin comentarios sobre barrios o comunidades de interés)

Desde la Audiencia Pública del 27 de julio de 2021:

- Al sur de 198 - tres distritos diferentes (actualmente)
- Ciudad de Hanford: cuatro distritos supervisores (actualmente)

Desde la audiencia pública del 31 de agosto de 2021:

Envíos editados para mayor claridad y brevedad.

Herramientas de mapeo público y revisión de mapas

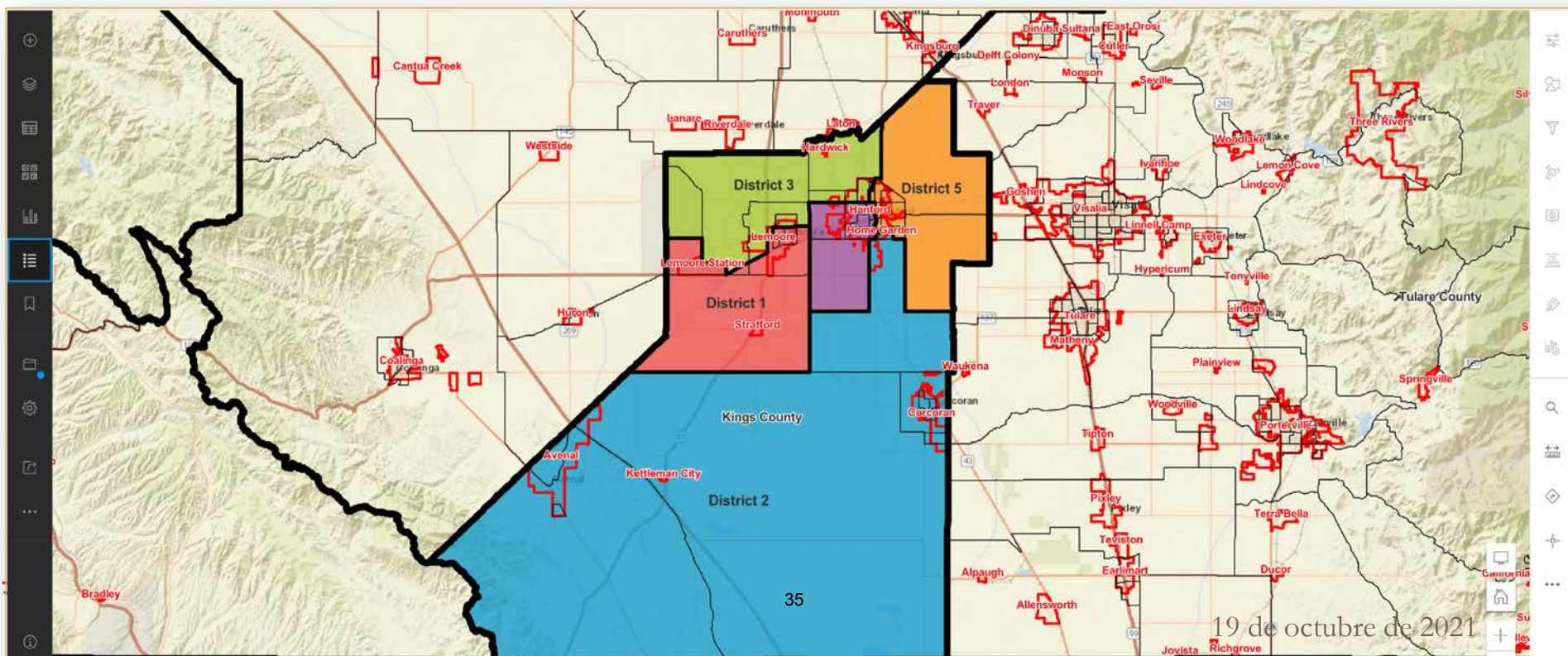
- **Diferentes herramientas para diferentes propósitos**
- **Diferentes herramientas para diferentes niveles de habilidad técnica e interés.**
 - Herramienta fácil para "revisar borradores de mapas"
 - Herramienta fácil de usar "Dibuja tu vecindario"
 - Herramientas fáciles para "Dibujar un borrador de mapa" basadas en papel y Excel
 - Herramienta poderosa y rica en datos "Dibujar un mapa preliminar"

Ya sea que use la poderosa (pero complicada) herramienta de mapas en línea, Excel, el kit de papel o simplemente dibuje en una servilleta, ¡le damos la bienvenida a sus mapas!

Herramienta de Revisión de Mapa Simple

Mapa de revisión interactivo en línea

- "ArcGIS Online" de ESRI - similar a Google Maps en facilidad de uso
- Se utiliza para revisar, analizar y comparar mapas, no para crearlos.
- Incluye superposiciones de "comunidad de interés" y otros datos de Story Map



Simple Map Drawing Tool

Documento "Kit de participación pública"

- Para aquellos no tienen acceso a el internet o prefieren el papel
- Solo recuentos de población total – sin números demográficas
- Las unidades geográficas serían zonas, CDP y ciudades más pequeñas.

Kings County Redistricting 2021 Public Participation Kit

Total Population by Population Unit

An online version of this map that allows you to zoom in and out for more detail is available as a link from the project website.

Please use a thick dark-colored pen to draw your map, then submit it at the County Administrative Center or by email to redistricting@co.kings.ca.us. You can hand deliver, mail, fax, scan and email, or photograph and email your map.

Each number indicates the population of that "population unit" area. Each district must have essentially equal population. The population of each of the first districts must be close to 27,770 with no more than a 2,770 difference between the largest and smallest.

Name: _____

Phone and/or Email: _____

19 de octubre de 2021

©2017 CALIPER National Demographics Corporation, July

Herramienta de Dibujo de Mapa Fácil + Suplemento de Excel

"Kit de Participación Pública"

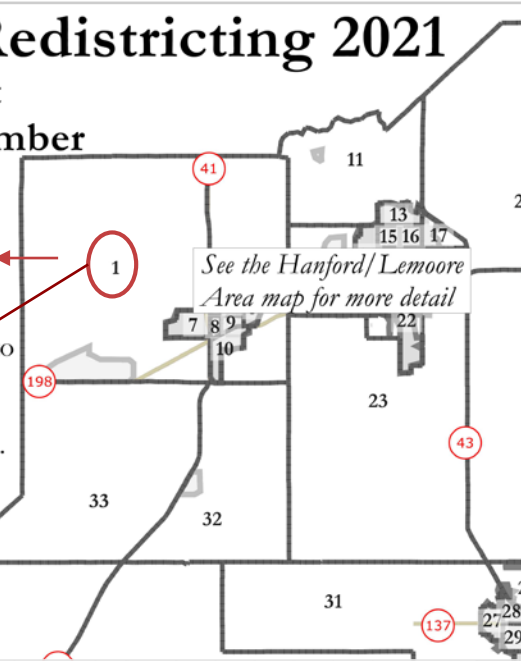
- Para aquellos que conocen Excel y no desean utilizar herramientas en línea
- Agrega datos de CVAP
- Excel hace las matemáticas
- Las unidades geográficas serían zonas, CDP y ciudades más pequeñas.

Kings County Redistricting 2021 Public Participation Kit Population Unit by Number

Use this map with Microsoft Excel.

An online version of this map that allows you to zoom in and out for more detail is available as a link from the project website.

Please use a thick dark-colored pen to draw your map, then submit it at the County Administrative Center or by email to redistricting@co.kings.ca.us. You can hand deliver, mail, fax, scan and email, or photograph and email your map.



Sums by District Assigned		Ideal population: 15,314																		
City of San Buenaventura 2017 Public Participation Kit		enter your name here																		
Group	Category	Counts							Unassigned	Total	Percentages							Unassigned	Total	
		1	2	3	4	5	6	7			1	2	3	4	5	6	7			
Total Population	Tot. Pop.	0	0	0	0	0	0	0	107,197	107,197	0	-100%	-100%	-100%	-100%	-100%	-100%	-100%	0.00%	
	Deviation from Ideal	-15,314	-15,314	-15,314	-15,314	-15,314	-15,314	-15,314	0	107,197	0	-100%	-100%	-100%	-100%	-100%	-100%	0.00%		
	Hispanic	0	0	0	0	0	0	0	34,182	34,182	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	32%	
	Non-Hispanic White	0	0	0	0	0	0	0	64,294	64,294	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	60%
Voting Age Populations	Hispanic	0	0	0	0	0	0	0	1,919	1,919	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	2%
	Non-Hispanic White	0	0	0	0	0	0	0	4,520	4,520	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	4%
	Total CVAP	0	0	0	0	0	0	0	63,090	63,090	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	41%
	Hispanic	0	0	0	0	0	0	0	22,928	22,928	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	21%
Citizen Voting Populations	Hispanic	0	0	0	0	0	0	0	53,637	53,637	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	50%
	Non-Hispanic White	0	0	0	0	0	0	0	3,461	3,461	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	2%
	Total CVAP	0	0	0	0	0	0	0	77,063	77,063	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	73%
	Hispanic	0	0	0	0	0	0	0	18,956	18,956	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	21%
Nor. 2014 Registration	Hispanic	0	0	0	0	0	0	0	52,843	52,843	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	49%
	Non-Hispanic White	0	0	0	0	0	0	0	1,673	1,673	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	2%
	Total CVAP	0	0	0	0	0	0	0	2,640	2,640	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	2%
	Hispanic	0	0	0	0	0	0	0	63,996	63,996	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	33%
Nor. 2014 Votes	Hispanic	0	0	0	0	0	0	0	13,374	13,374	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	11%
	Non-Hispanic White	0	0	0	0	0	0	0	1,190	1,190	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	2%
	Total CVAP	0	0	0	0	0	0	0	463	463	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	2%
	Hispanic	0	0	0	0	0	0	0	30,445	30,445	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	23%
Nor. 2014 Votes	Hispanic	0	0	0	0	0	0	0	4,217	4,217	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	11%
	Non-Hispanic White	0	0	0	0	0	0	0	461	461	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	2%
	Total CVAP	0	0	0	0	0	0	0	151	151	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0%
	Hispanic	0	0	0	0	0	0	0	164	164	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	4%

AutoSave Off | Lake Forest 5-district Kit_ENGL.xls | Search

File Home Insert Page Layout Formulas Data Review View Help Acrobat

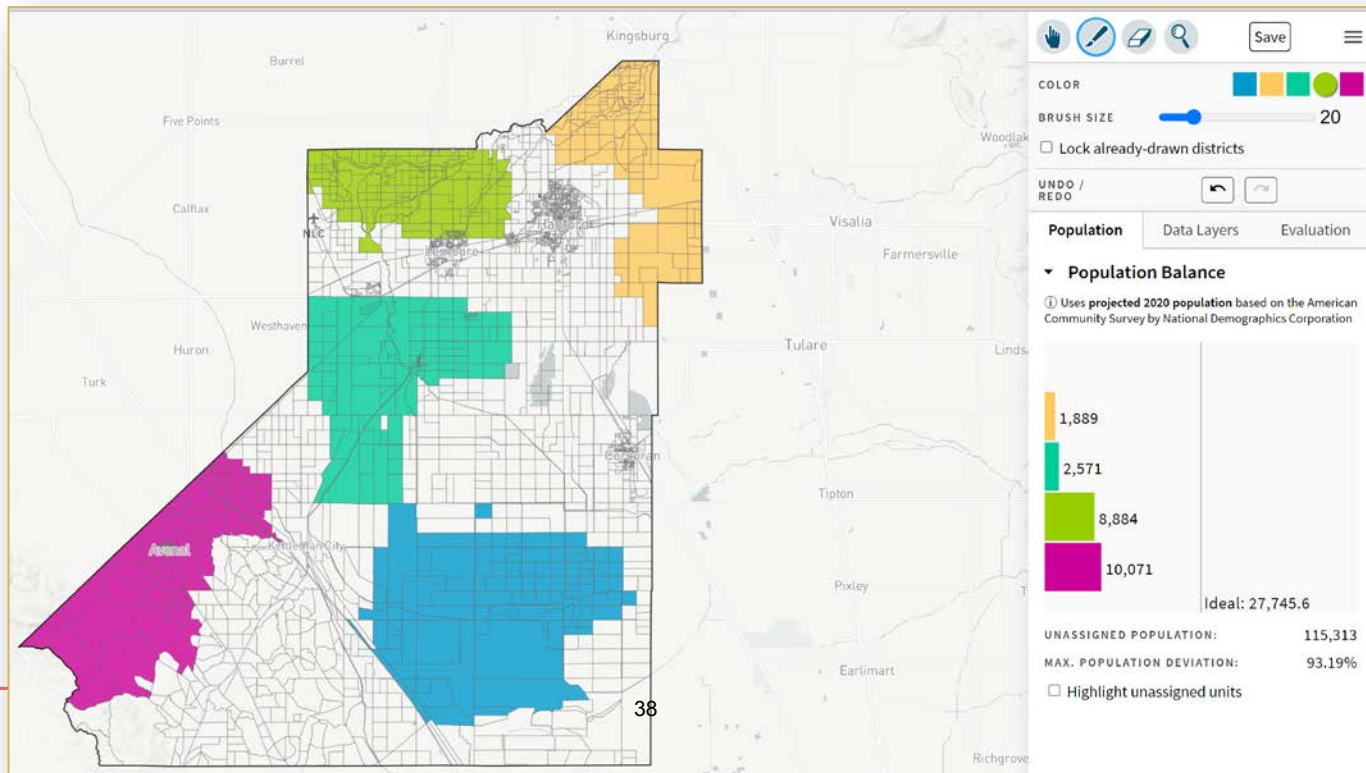
Clipboard | Font | Alignment | Number

District	Unit	Total Population					Young Age Population					Citizen Voting Age Population					Nor. 2014 Registration				
		Tot.	NH	NH	NH	NH	total	Hisp	Wht	Blk	Asn	tot	Hisp	Wht	Blk	Asn	tot	latino	asn	fil	tot
1	1	1,216	6	557	18	15	873	397	442	12	831	390	441	0	574	195	7	3	245	63	
2	2	2,347	1,128	1,053	43	96	1,784	741	899	74	1,915	730	1,140	0	45	1,299	435	14	7	555	140
3	3	1,643	1,268	278	42	25	1,036	741	236	15	400	235	145	0	20	505	286	3		161	73
4	4	1,768	734	855	62	84	1,272	464	685	62	1,231	461	639	19	111	1,022	366	11		391	89
5	5	2,001	209	1,655	14	79	1,639	144	1,392	64	1,511	88	1,337	12	38	1,776	146	46	7	1,089	67
6	6	612	56	499	4	39	517	37	440	26	471	22	423	3	15	525	38	15	2	337	18
7	7	1,753	1,180	501	70	10	1,745	767	494	10	780	232	440	0	0	777	378	7	4	241	70

DistrictR

Enfoque de "Dibuje Su Comunidad de Interés"

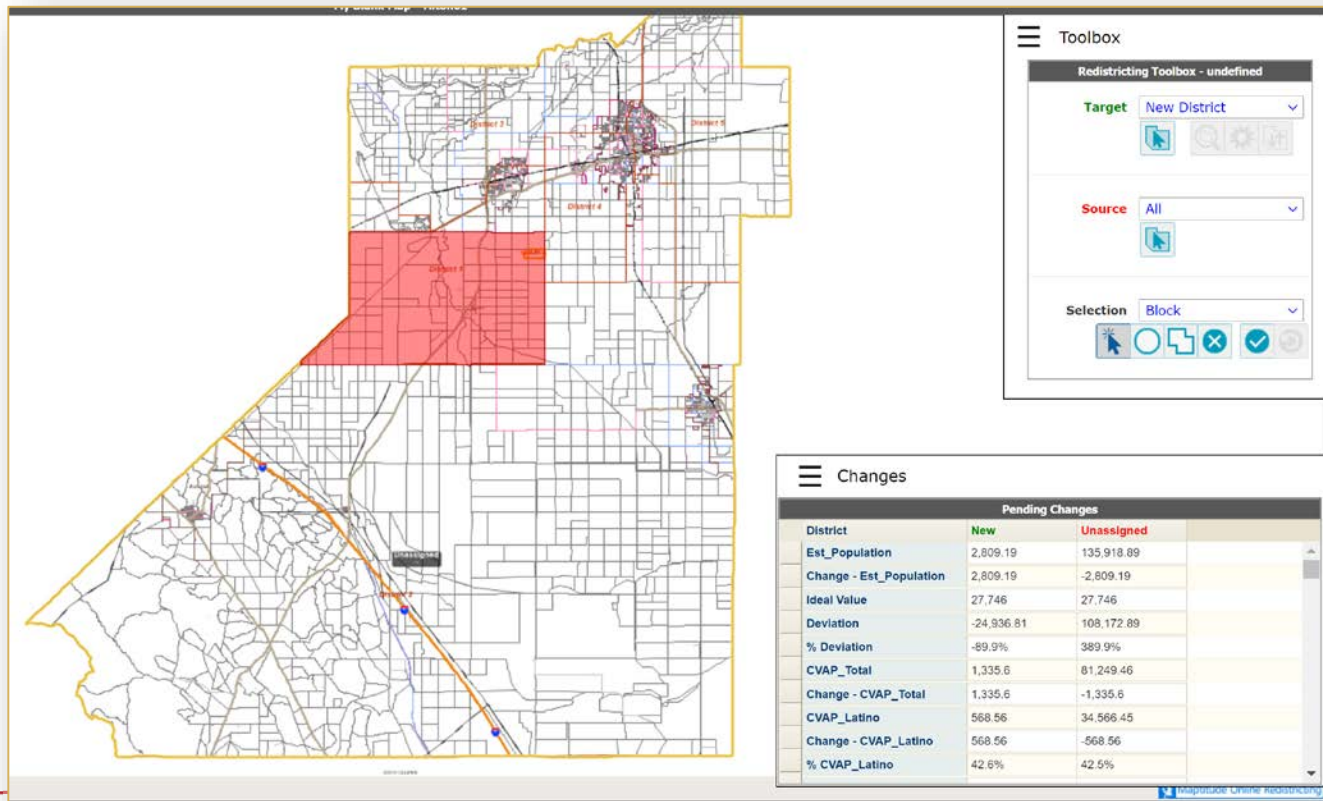
- DistrictR.org/tag/KingsCo
- También incluye una herramienta simple de mapeo de distritos; Solo disponible en inglés
- Opciones externas similares: Representable.org, DrawMyCACommunity.org



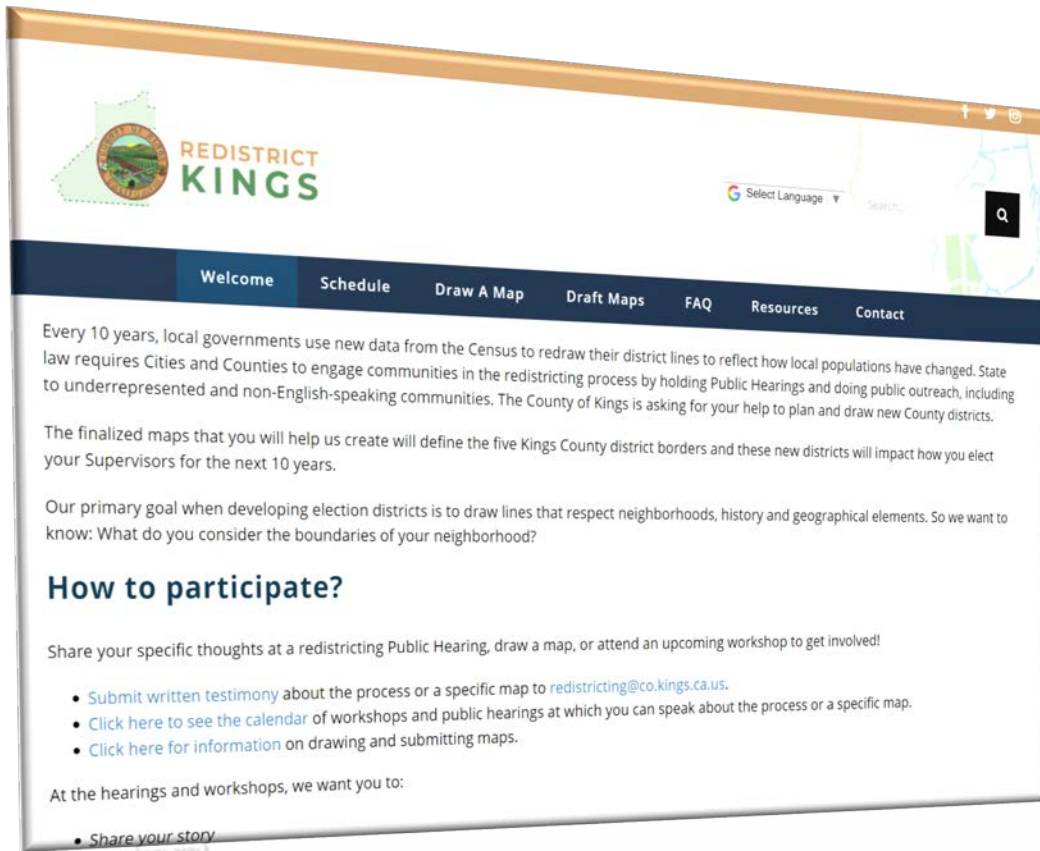
"Redistribución de Distritos En Línea de Maptitude" de Caliper

Base de datos completa, poderosa herramienta de mapeo en línea

- Herramienta en línea poderoso, común y rica en datos
- Seis opciones de idioma: inglés, español, portugués, vietnamita, mandarín y coreano



Compartir Sus Pensamientos



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www.RedistrictKings.com

Teléfono:
559.852.2445

Correo Electrónico:
redistricting@co.kings.ca.us

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Facebook:

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Twitter:

twitter.com/RedistrictKings

Resumen de la Presentación Informativa

- Línea de Tiempo
- Metas/Leyes
- Definiendo Vecindades
- Comunidades de Interés
- Revisión de las herramientas de mapeo
- Manténgase conectado y actualizado

Preguntas / Clarificación



**October 5, 2021 Minutes
Lemoore City Council
Study Session Meeting**

CALL TO ORDER:

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

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

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

Adjourned to Closed Session at 6:32 p.m.

CLOSED SESSION

1. Government Code Section 54957
Public Employee Performance Evaluation – City Manager
2. Government Code Section 54957.6
Conference with Labor Negotiator
Agency Designated Representatives: Mary Lerner, City Attorney and Michelle Speer,
Assistant City Manager
Employee Organizations: General Association of Service Employees, Lemoore Police
Officers Association, Lemoore Police Sergeants Unit, Police Professional Services
Bargaining Unit, Unrepresented, and City Manager

Closed Session adjourned at 7:01 p.m.

**October 5, 2021 Minutes
Lemoore City Council
Regular Meeting**

CALL TO ORDER:

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

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

City Staff and contract employees present: City Manager Olson; Assistant City Manager Speer; City Attorney Lerner; Police Chief Kendall; Public Works Director Rivera; Management Analyst Champion; City Planner Brandt; City Clerk Avalos.

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

Move Item 5-1 to Section 1, Ceremonial/Presentations.

CLOSED SESSION REPORT

Nothing to report.

PUBLIC COMMENT

Jennifer Solis reminded the public that the Skeleton event happening in Downtown. It is being sponsored by the K & K Creatures. Keba's Boutique will be hosting a Paint and Sip event on October 16th. Downtown is looking great.

CEREMONIAL / PRESENTATION – Section 1

5-1 Information Only – Lemoore Naval Air Station (LNAS) Update (Olson)

Captain Peterson provided an update regarding Lemoore Naval Air Station (LNAS). He extended his thanks to the Lemoore Police Department. Recently accomplished a new Economic Impact Study. It was completed in December of 2020. It shows that there is \$950 million in annual impact upon the local area. An increase of almost \$250 million. The base currently has 11,900 jobs. 8,400 directly employed, 3,400 stimulated through the base. LNAS is currently hiring. Lemoore has grown within the last several years.

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

Police Chief Kendall informed Council that Red Ribbon Week begins on October 25th. The PD will be working with the Schools to provide with instructions and K9 demos. October 26th is National Night Out beginning at 4:00 p.m. at Veterans Park.. Also on October 26th is the Dispatch Ribbon Cutting event at 10:00 a.m. A check will received for funds that were awarded from Assembly Member Salas' Office. A short dedication ceremony will be held.

City Manager Olson stated that the Homecoming parade is this Friday, October 8, at 4:00 p.m. The City will no longer be having the Leaf Pick Up program for residential neighborhoods. Residents will be required to put leaves in the green cans. With the current laws, the City is not authorized due to not having a transfer license.

CONSENT CALENDAR – Section 3

- 3-1 Approval – Minutes – Regular Meeting – September 21, 2021
- 3-2 Approval – Minutes – Special Meeting – September 30, 2021
- 3-3 Approval – Budget Amendment – Lighting and Landscape District (LLMD) and Public Facilities Maintenance District (PFMD) Adopted Budgets to coincide with the Approved Engineer’s Report
- 3-4 Approval – Resolution 2021-19 – Declaring Public Nuisances and Ordering a Public Hearing Regarding Weed Abatement
- 3-5 Approval – Resolution 2021-22 – To Review and Renew the Declaration of a Local Emergency and the Related Declarations and Orders Therein
- 3-6 Approval – Bid Award – 2021 Annual Streets Maintenance Project – CIP 5006
- 3-7 Approval – Property Use Agreement between the City of Lemoore and Lemoore Little League

Items 3-4, 3-6 and 3-7 were pulled for separate consideration.

Motion by Council Member Orth, seconded by Mayor Pro Tem Matthews, to approve the Consent Calendar, except items 3-4, 3-6, and 3-7.

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

- 3-4 Approval – Resolution 2021-19 – Declaring Public Nuisances and Ordering a Public Hearing Regarding Weed Abatement

Motion by Mayor Pro Tem Matthews, seconded by Council Member Chaney, to approve Resolution 2021-19, Declaring Public Nuisances and Ordering a Public Hearing Regarding Weed Abatement.

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

- 3-6 Approval – Bid Award – 2021 Annual Streets Maintenance Project – CIP 5006

Motion by Council Member Orth, seconded by Mayor Pro Tem Matthews, to approve the Bid Award for the 2021 Annual Streets Maintenance Project – CIP 5006.

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

- 3-7 Approval – Property Use Agreement between the City of Lemoore and Lemoore Little League

Motion by Council Member Orth, seconded by Council Member Chaney, to approve the Property Use Agreement between the City of Lemoore and the Lemoore Little League.

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

PUBLIC HEARINGS – Section 4

- 4-1 Public Hearing – Resolution 2021-23 Requesting the local Agency Formation Commission of Kings County to Initiate Proceeding for Annexation No. 2021 for the Reorganization of Territory and First Reading – Ordinance 2021-06 – Prezoning Territory Located at the Northeast Corner of 19th Avenue and Idaho Avenue (Brandt)

Public Hearing opened at: 8:05 p.m.

*Spoke: Pamela Dihel
Kaniela Neves
Jay McKay
Frank Kavanaugh
Bernard Steimann
Robert Flores*

Public Hearing closed at: 8:40 p.m.

Motion by Mayor Pro Tem Matthews, seconded by Mayor Lyons, to approve Resolution 2021-23, requesting the Local Agency Formation Commission of Kings County to Initiate Proceeding fir Annexation No. 2021-01 for the Reorganization of Territory and waive the first reading of Ordinance 2021-06, Prezoning Territory located at the Northeast Corner of 19th Avenue and Idaho Avenue

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

- 4-2 Public Hearing – Resolution 2021-24 – Approving General Plan Amendment No. 2021-02 Located at the Southeast Corner of 19th Avenue and Idaho Avenue and Resolution 2021-25 – Requesting the Local Agency Formation Commission of Kings County to Initiate Proceeding for Annexation No. 2021-02 for the Reorganization of Territory and Sphere of Influence Amendment and First Reading – Ordinance 2021-07 – Prezoning Territory Located at the Southeast Corner of 19th Avenue and Idaho Avenue (Brandt)

Public Hearing opened at: 8:58 p.m.

Spoke: Bob Kane

Public Hearing closed at: 9:02 p.m.

Motion by Mayor Pro Tem Matthews, seconded by Mayor Lyons, to approve Resolution 2021-24, Approving General Plan Amendment No. 2021-02 Located at the Southeast Corner of 19th Avenue and Idaho Avenue and Resolution 2021-25, Requesting the Local Agency Formation Commission of Kings County to Initiate Proceeding for Annexation No. 2021-02 for the Reorganization of Territory and Sphere of Influence Amendment and First Reading and waive and introduce the first reading of Ordinance 2021-07, Prezoning Territory Located at the Southeast Corner of 19th Avenue and Idaho Avenue.

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

NEW BUSINESS – Section 5

5-2 Report and Recommendation – Strategic Goals and Objectives Meeting (Olson)

Consensus was received to hold a City Strategic Goals and Objectives Meeting after the New Year.

BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports / Requests

Council Member Orth stated that a decision was made for the betterment of the City. It does not go without hesitation. It was a very tough decision tonight. He attended the League of California Cities Annual Conference in Sacramento. It was very educational.

Council Member Chaney stated that he looks forward to the K9 demos during Red Ribbon Week. Thanked City staff for all they have done and achieved.

Mayor Pro Tem Matthews stated that Peoples' Farming has been a great partner and neighbor. She wished people would stay until the end of the meetings. She said that the concerns of the public have been heard. She is requesting a presentation from KWRA regarding what to put in your cans. She attended the Gold Star Families Memorial, Rockin' the Arbor, and League of California Cities Annual Conference. She thanked Staff and Council for all they do.

Mayor Lyons stated that there were hard discussions tonight. He is glad to see respectfulness that was kept. No stones were thrown. He respects everything that was said. Nothing is falling on deaf ears. It is hard to sit on the dais and be critiqued and judged, He thanked the Police Department and the Fire Department.

ADJOURNMENT

At 9:19 p.m., Council adjourned.

Approved the 19th day of October 2021.

APPROVED:

Stuart Lyons, Mayor

ATTEST:

Marisa Avalos, City Clerk



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

Staff Report

Item No: 3-2

To: Lemoore City Council

From: Steve Brandt, City Planner

Date: September 16, 2021

Meeting Date: October 19, 2021

Subject: Second Reading – Ordinance 2021-06 – Prezoning Territory Located at the Northeast Corner of 19th Avenue and Idaho Avenue

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:

Adopt Ordinance 2021-06, Prezoning Territory Located at the Northeast Corner of 19th Avenue and Idaho Avenue.

Project Proposal:

This prezone is being requested by People's Properties, LLC to prezone 137 acres as Light and Heavy Industrial and annex it into the Lemoore city limits. The 137-acre site is located on the northeast corner of 19th Avenue and Idaho Avenue (APNs 024-052-059, 024-052-067, 024-052-068). The Council introduced the ordinance (first reading) at the October 5, 2021, Council meeting after holding a public hearing.

As Lead Agency under the California Environmental Quality Act (CEQA), the City staff reviewed the project to determine whether it could have a significant effect on the environment because of its development. In accordance with CEQA Guidelines Section 15382, "[s]ignificant effect on the environment" means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project, including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance. An Initial Study was prepared. The Initial Study found that although the proposed project could have a significant effect on the environment,

there will not be a significant effect in this case because revisions in the project in the form of mitigations have been made by or agreed to by the project proponent. A Mitigated Negative Declaration was prepared and is attached for review. Staff recommends that this document be adopted by Council through the annexation initiation resolution.

Financial Consideration(s):

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

Alternatives or Pros/Cons:

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

Commission/Board Recommendation:

The Planning Commission reviewed the annexation for conformity with the General Plan, and considered the rezoning for the sites at their May 17, 2021, meeting. The Commission voted 6-0 (1 absence) to find that the annexation would be consistent with the General Plan, recommended that the site should be rezoned Light Industrial (ML), and Heavy Industrial (MH).

Staff Recommendation:

Staff recommends City Council adopt an Ordinance 2021-06, rezoning the site to Light Industrial (ML) and Heavy Industrial (MH). The Council introduced the ordinance (first reading) at the October 5, 2021, Council meeting after holding a public hearing.

Attachments:

- Resolution:
- Ordinance: 2021-06
- Map
- Contract
- Other
- List:

Review:

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

Date:

- 10/11/2021
- 10/14/2021
- 10/14/2021
- 10/14/2021
- 10/13/2021

ORDINANCE NO. 2021-06

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
PREZONING TERRITORY LOCATED AT THE NORTHEAST CORNER OF 19th
AVENUE AND IDAHO AVENUE**

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

SECTION 1. FINDINGS.

- (a) The property owner People’s Properties, LLC located on the northeast corner of 19th Avenue and Idaho Avenue (APNs 024-052-059, 024-052-067, 024-052-068) has requested annexation into the City of Lemoore.
- (b) The property owner has consented to annexation.
- (c) Government Code Section 56375(a)(7) requires that applications to the Local Agency Formation Commission for annexation include rezoning of the territory proposed for annexation.
- (d) This ordinance is consistent with the City of Lemoore General Plan, Lemoore Municipal Code and the Zoning Ordinance and would not be detrimental to the public interest, health, safety, convenience, and welfare of the City.
- (e) A Mitigated Negative Declaration has been prepared and adopted in accordance with the California Environmental Quality Act (CEQA).

SECTION 2. The property located at the northeast corner of 19th Avenue and Idaho Avenue (APNs 024-052-059, 024-052-067) is hereby rezoned Light Industrial (ML).

SECTION 3. The property located at the northeast corner of 19th Avenue and Idaho Avenue (APN 024-052-068) is hereby rezoned Heavy Industrial (MH).

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

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 5th day of October 2021 and was passed and adopted at a regular meeting of the City Council held on the 19th day of October, 2021 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

Marisa Avalos, City Clerk

Stuart Lyons, Mayor



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

Staff Report

Item No: 3-3

To: Lemoore City Council

From: Steve Brandt, City Planner

Date: September 16, 2021

Meeting Date: October 19, 2021

Subject: Second Reading – Ordinance 2021-07 – Rezoning Territory Located at the Southeast Corner of 19th Avenue and Idaho Avenue

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:

To adopt Ordinance 2021-07, Rezoning Territory Located at the Southeast Corner of 19th Avenue and Idaho Avenue

Project Proposal:

This prezone is being requested by People's Properties, LLC to zone the land as Agricultural (AG). The 222-acre site is located on the southeast corner of 19th Avenue and Idaho Avenue (APNs 024-080-039, -040, -041, -042, -043, and 024-080-063, -064, -065). The City Council introduced the ordinance adopting this rezoning after holding a public hearing on October 5, 2021.

As Lead Agency under the California Environmental Quality Act (CEQA), the City staff determined the project site as Categorically Exempt from the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15304 (Class 4, Minor Alterations to Land). Staff recommends that this document with adopted by Council through the annexation initiation resolution.

Financial Consideration(s):

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

Alternatives or Pros/Cons:

There are no alternatives to the rezoning being recommended. The alternative to initiating annexation would be to decide to not initiate proceedings.

Commission/Board Recommendation:

The Planning Commission reviewed the annexation for conformity with the General Plan and considered the rezoning for the sites at their September 13, 2021, meeting. The Commission voted 3-2 (2 absent) to recommend against the general plan amendment and annexation. The Commission did not make specific findings to support their recommendation.

Staff Recommendation:

Staff recommends City Council adopt the Ordinance 2021-07, rezoning the site to Agricultural (AG). The Council introduced the ordinance (first reading) at the October 5, 2021, Council meeting after holding a public hearing.

Attachments:

- Resolution:
- Ordinance: 2021-07
- Map (Exhibit B of the Resolution)
- Contract
- Other
List:

Review:

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

Date:

- 10/11/2021
- 10/14/2021
- 10/14/2021
- 10/14/2021
- 10/13/2021

ORDINANCE NO. 2021-07

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
PREZONING TERRITORY LOCATED AT THE SOUTHEAST CORNER OF 19th
AVENUE AND IDAHO AVENUE**

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

SECTION 1. FINDINGS.

- (a) The property owner People’s Properties, LLC located on the southeast corner of 19th Avenue and Idaho Avenue (APNs 024-080-039, -040, -041, -042, -043, and 024-080-063, -064, -065) has requested annexation into the City of Lemoore.
- (b) Government Code Section 56375(a)(7) requires that applications to the Local Agency Formation Commission for annexation include rezoning of the territory proposed for annexation.
- (c) This ordinance is consistent with the City of Lemoore General Plan, Lemoore Municipal Code and the Zoning Ordinance and would not be detrimental to the public interest, health, safety, convenience, and welfare of the City.
- (d) The project has been determined to be Categorically Exempt from the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15304 (Class 4, Minor Alterations to Land).

SECTION 2. The property located at the southeast corner of 19th Avenue and Idaho Avenue (APNs 024-080-039, -040, -041, -042, -043, and 024-080-063, -064, -065) is hereby rezoned Agricultural (AG).

SECTION 3. The official Zoning Map shall be amended to reflect this change upon completion of annexation proceedings.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 5th day of October 2021 and was passed and adopted at a regular meeting of the City Council held on the 19th day of October, 2021 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

Marisa Avalos, City Clerk

Stuart Lyons, Mayor



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Staff Report

Item No: 3-4

To: Lemoore City Council
From: Nathan Olson, City Manager
Date: October 7 2021 **Meeting Date:** October 19, 2021
Subject: Resolution 2021-26 – Authorizing Continued Use of Remote Teleconferencing Provisions (AB 361)

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 type="checkbox"/> Not Applicable |

Proposed Motion:

Approve Resolution 2021-26, Authorizing the City Manager to Continue with Teleconferenced Public Meetings Pursuant to Assembly Bill 361.

Subject/Discussion:

On September 16, 2021, the California legislature passed Assembly Bill (“AB”) 361, which amends Government Code, section 54953 and permits a local agency to use teleconferencing to conduct its meetings in any of the following circumstances: (A) the legislative body holds a meeting during a proclaimed state of emergency, and state or local officials have imposed or recommended measures to promote social distancing; (B) the legislative body holds a meeting during a proclaimed state of emergency for the purpose of determining, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; or (C) the legislative body holds a meeting during a proclaimed state of emergency and has determined, by majority vote, pursuant to subparagraph (B), that, as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees.

In order for the City Council to use teleconferencing as allowed by AB 361 after October 1, 2021, it must first adopt findings in a resolution, allowing the City Council to conduct teleconferenced meetings for a period of thirty (30) days. The City Council made such findings on September 30, 2021. In addition, AB 361 requires the City make specified findings every 30 days thereafter.

Financial Consideration(s):

No substantial costs noted.

Alternatives or Pros/Cons:

Do not continue with virtual meetings.

Commission/Board Recommendation:

Not Applicable

Staff Recommendation:

Staff recommends City Council approve Resolution 2021-26, Authorizing the City Manager to Continue with Teleconferenced Public Meetings Pursuant to Assembly Bill 361.

Attachments:

- Resolution: 2021-26
- Ordinance:
- Map
- Contract
- Other
- List:

Review:

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

Date:

- 10/11/2021
- 10/14/2021
- 10/14/2021
- 10/14/2021
- 10/13/2021

RESOLUTION NO. 2021-26

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE AUTHORIZING CONTINUED USE OF REMOTE TELECONFERENCING PROVISIONS (AB 361)

WHEREAS, the City Council of the City of Lemoore (“City Council”) is committed to open and transparent government, and full compliance with the Ralph M. Brown Act (“Brown Act”); and

WHEREAS, the Brown Act generally requires that a public agency take certain actions in order to use teleconferencing to attend a public meeting virtually; and

WHEREAS, the City Council recognizes that a local emergency persists due to the worldwide COVID-19 pandemic; and

WHEREAS, the California Legislature has recognized the ongoing state of emergency due to the COVID-19 pandemic and has responded by creating an additional means for public meetings to be held via teleconference (inclusive of internet-based virtual meetings); and

WHEREAS, on September 16, 2021, the California legislature passed Assembly Bill (“AB”) 361, which amends Government Code, section 54953 and permits a local agency to use teleconferencing to conduct its meetings in any of the following circumstances: (A) the legislative body holds a meeting during a proclaimed state of emergency, and state or local officials have imposed or recommended measures to promote social distancing; (B) the legislative body holds a meeting during a proclaimed state of emergency for the purpose of determining, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; or (C) the legislative body holds a meeting during a proclaimed state of emergency and has determined, by majority vote, pursuant to subparagraph (B), that, as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; and

WHEREAS, in order for the City Council to use teleconferencing as allowed by AB 361 after October 1, 2021, it must first adopt findings in a resolution, allowing the City Council to conduct teleconferenced meetings for a period of thirty (30) days. Such adoption occurred by the City Council on September 30, 2021; and

WHEREAS, AB 361 requires the City make specified findings every 30 days thereafter; and

WHEREAS, Governor Gavin Newsom declared a state of emergency for the State of California due to the COVID-19 pandemic in his order entitled “Proclamation of a State of Emergency,” signed March 4, 2020; and/or

WHEREAS, the California Occupational and Safety Health Administration (OSHA) continues to recommend certain social distancing requirements, as described in detail in California Code of Regulations Title 8, section 3205 Covid Prevention; and/or

WHEREAS, the City Council hereby finds that the state and local emergencies have caused and will continue to cause imminent risks to the health or safety of attendees; and

WHEREAS, the City Council is conducting its meetings through the use of telephonic and internet-based services so that members of the public may observe and participate in meetings and offer public comment.

NOW THEREFORE, BE IT RESOLVED, that the recitals set forth above are true and correct and fully incorporated into this Resolution by reference.

BE IT FURTHER RESOLVED, that the City Council is conducting meetings during a state of emergency and OSHA recommends measures to promote social distancing; and/or

BE IT FURTHER RESOLVED, that the City Council has determined that given the state of emergency, holding in-person only meetings would present imminent risks to the health or safety of attendees.

BE IT FURTHER RESOLVED, that the actions taken by the City Council through this resolution shall be applied to all City committees governed by the Brown Act unless otherwise desired by that committee.

BE IT FURTHER RESOLVED, the City Council authorizes the City Manager or their designee(s) to take all actions necessary to continue to conduct City Council meetings in accordance with Government Code section 54953(e) and all other applicable provisions of the Brown Act, using teleconferencing for a period of thirty (30) days from the adoption of this Resolution after which the City Council will again reconsider the circumstances of the state of emergency.

PASSED AND ADOPTED by the Lemoore City Council on this 19th day of October 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Marisa Avalos
City Clerk

Stuart Lyons
Mayor



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Staff Report

Item No: 3-5

To: Lemoore City Council
From: Nathan Olson, City Manager
Date: October 7, 2021 Meeting Date: October 19, 2021
Subject: Mutual Lease Termination between the City of Lemoore and the Greater Kings County Chamber of Commerce

Strategic Initiative:

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

Proposed Motion:

Approve the mutual lease termination between the City of Lemoore and the Greater Kings County Chamber of Commerce.

Subject/Discussion:

The Greater Kings County Chamber of Commerce currently leases the building located at 119 Fox Street. The City has been notified that the Chamber will be relocating to a different location.

This lease will be terminated effective October 30, 2021.

Financial Consideration(s):

Not Applicable.

Alternatives or Pros/Cons:

Not Applicable.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends the approval of the mutual lease termination between the City of Lemoore and the Greater Kings County Chamber of Commerce.

Attachments:

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

Review:

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

Date:

- 10/11/2021
- 10/14/2021
- 10/14/2021
- 10/14/2021
- 10/13/2021

MUTUAL TERMINATION OF LEASE TENANCY

Landlord: The City of Lemoore

Tenant: The Lemoore District Chamber of Commerce, DBA: The Greater Kings County Chamber of Commerce

Leased Premises: 119 Fox St. Lemoore, CA 93245

This MUTUAL TERMINATION OF LEASE TENANCY addendum is incorporated into and made part of the Lease Agreement executed by the Landlord and the Tenant referring to and incorporating the Leased Premises.

The Landlord and Tenant do hereby agree that the Lease Agreement entered into on 11/6/2019 for the Leased Premises above will be terminated and the tenancy will end by mutual consent, with no further notice required by either party, at midnight on 10/30/2021. Tenant understands that all Tenants and Occupants will vacate the Leased Premises and remove all personal belongings.

In consideration for Tenant being relieved of further obligations under the Lease Agreement (as set forth below) before the Termination Date, Tenant and Landlord agree that Tenant shall pay an early termination fee in the amount of \$1.00. This payment shall be made to Landlord on or before 10/30/2021.

Landlord and Tenant agree that, upon execution of this Mutual Termination of Lease Tenancy, each shall be completely relieved of all obligations to the other under the Lease Agreement after the date of termination, subject to the terms herein, including Tenant’s duty to pay Tenant’s share of electricity, gas, and other expenses due under the Lease Agreement; provided however, that Tenant shall be responsible for timely payment of all expenses incurred prior to the date of termination of the Lease Agreement. Similarly, Landlord shall be relieved of all obligations associated with the provision of the premises to Tenant. Notwithstanding any other term herein, the terms of Section 20 of the Lease Agreement shall survive termination of the Lease Agreement and execution of this Mutual Termination of Lease Tenancy. All of the remaining terms of the Lease Agreement will be terminated in full force and effect. Landlord reserves the right to advertise and show the Leased Premises during reasonable hours and will provide to the Tenant adequate notice in compliance with state law for all appointments. Tenant will comply by making the Leased Premises available for showings and to keep Tenant’s utilized space in a neat and presentable condition.

<hr/> TENANT: Benjamin Kahikina, CEO Lemoore Chamber of Commerce	<hr/> Date
<hr/> LANDLORD: Nathan Olson, City Manager City of Lemoore	<hr/> Date



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Staff Report

Item No: 3-6

To: Lemoore City Council

From: Frank Rivera, Public Works Director

Date: October 4, 2021

Meeting Date: October 19, 2021

Subject: Bid Award and Budget Amendment – Hess Basin Drainage Channel Project – CIP 5508

Strategic Initiative:

- | | |
|--|--|
| <input checked="" 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:

Award Hess Basin Drainage Channel Project bid to Packaging Pro Tech DBA Rockeez Engineering in an amount of \$324,636.15 and authorize the City Manager, or designee, to sign the contract. Approve the budget amendment moving \$246,000 from Wastewater Fund reserves (Fund 060) to CIP 5508.

Subject/Discussion:

The City went out to bid on September 4, 2021 for the Hess Basin Channel Improvement Project. This project consists of installing 2,000 lineal feet of 48” storm drain line in lieu of 2,000 lineal feet of surface drainage swale, which required continuous maintenance and was inadequate for delivering large amounts of storm water to the Hess basin. This new line will connect to a 24” line, which is the City’s main trunk line for the area, receiving runoff from multiple acres north of Enterprise Drive and along Commerce Way and Iona Avenue, as well as from the PG&E facility located on the south side of Enterprise Avenue. The line runs south and turns west, connecting to an existing wet well and pump station located on the undeveloped land south of PG&E’s facility.

During the rainy season, it is difficult for the current infrastructure to keep up with the inflow of storm runoff, creating flooding for the businesses in the area. Previously, this issue was to be resolved when the City completed the infrastructure associated with the

80-acre development agreement. Since the City has changed direction, we must now - complete this portion of the project as CIP 5508.

Last year staff brought this item forward as part of three-phased approach with an estimated cost of \$100,000 to \$150,000 for phases one and two. Due to price fluctuations, changes in the market, and increases engineering for the construction phase, the cost of project has increased. Staff is asking Council to approve a budget amendment moving \$246,000 from the Wastewater Fund reserves into CIP 5508 to fund this project.

The City solicited bids from qualified contractors by advertising in the Hanford Sentinel and advertising with the exchange boards. Bids were opened on Friday, October 8, 2021 and were as follows:

Company	Bid Amount
Packaging Pro Tech DBA Rockeez Engineering	\$324,636.15
Haydon Construction	\$328,255.00
Halloway Construction	\$568,466.52

Staff is recommending the project be awarded to Packaging Pro Tech DBA Rockeez Engineering, as the lowest responsible bidder, in an amount of \$324,636.15. Staff also asks Council to authorize approximately 10% (\$32,500) of the bid to be used for contingency with this project. The contingency is utilized to fund any potential change orders. If no change orders are issued during the course of the project, the City retains the funds associated with the contingency.

Financial Consideration(s):

The Hess Basin Drainage Channel Project budget - CIP 5508 budget for fiscal year 2022 was originally estimated at \$150,000, due to price increases and availability concerns, the City has purchased the pipe materials for this project. The cost of installation has also increased due to various market changes, which requires a budget amendment of \$246,000 from the wastewater reserves to complete this project. It is estimated that the wastewater reserves would have a balance of approximately 6 million at the end of this fiscal year.

Alternatives or Pros/Cons:

Pros:

- Improve the storm drain system in the Industrial Park, solving flooding issues for current and future businesses.

Cons:

- Due to increased prices in materials, this project will exceed the current budget.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommends that City Council award the bid to Packaging Pro Tech DBA Rockeez Engineering as the lowest responsible bidder in an amount of \$324,636.15 and authorize

the City Manager, or designee, to sign the contract following review and approval by the City Attorney, and to approve the budget amendment moving \$246,000 from wastewater fund reserves into CIP 5508.

Attachments:

- Resolution:
- Ordinance:
- Map
- Contract
- Other
 - List: Bid Proposal
 - Budget Amendment

Review:

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

Date:

- 10/11/2021
- 10/14/2021
- 10/14/2021
- 10/14/2021

BID PROPOSAL**October 1, 2021 Addendum: FOR THE HESS BASIN DRAINAGE CHANNEL PROJECT**TO: The City Manager
City of Lemoore

FROM: CONTRACTOR

Packaging Pro Tech dba Rockeez Engineering
Name of bidder

We, the undersigned bidder, having carefully examined the location of the Work, the Plans and Specifications, and all other Contract Documents, hereby propose to furnish, in strict accordance with the Contract Documents, all of the materials, labor and equipment necessary for the completion of this project and assume all liability imposed upon the Contractor by the Contract, and to accept as full compensation the unit prices set forth in the following bid items, to wit:

Note: bidders are required to write the unit price in both words and figures for each bid item.

BASE BID ITEMS

Item	Quantity	Unit	Item Description with Unit Price in Words	Unit Price	Bid Price
1.	<u>1</u>	L.S.	Mobilization @ <u>Four Thousand One hundred</u>	Lump Sum	\$ <u>4,100</u>
2.	<u>1</u>	L.S.	Clearing and Grubbing @ <u>Ten thousand Eighty Eight dollars</u>	Lump Sum	\$ <u>10,088</u>
3.	<u>2050</u>	LF	48" Storm Piping: Full Installation @ <u>Eighty five dollars /LF Total One hundred Seventy four thousand ⁸⁵ /LF two hundred fifty dollars</u>		\$ <u>174,250</u>
4.	<u>3</u>	L.S.	72" Storm Drain Manholes and Connections @ <u>Nine thousand /3 = Twenty Seven thousand</u>	Lump Sum	\$ <u>27,000</u>

{SR129380} IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS FOR UNIT PRICE QUOTED SHALL PREVAIL.

5. 50 EA Pipe Anti-Floatation Anchors Four
hundred @ 50 =
Twenty thousand dollars 400 /EA \$ 20,000
-
6. 9131 C.Y. Basin "Nuisance Area" Excavation @ four dollars
Sixty five per CY = Forty Two thousand
four hundred fifty nine dollars 4.65 /C.Y. \$ 42,459.15
and fifteen cents
-
7. 1 L.S. Concrete Headwall @ Twelve
Thousand dollars
Lump Sum \$ 12,000
-
8. 743 C.Y. Final Earthwork and Grading @ Twenty Two dollars
@ Sixteen thousand Three
hundred forty six dollars 22⁰⁰ /C.Y. \$ 16,346
-
9. 1 L.S. Erosion Control and Protection at Headwall
@ Three thousand
five hundred Lump Sum \$ 3,500
-
10. 1 L.S. Storm Water Pollution Prevention Plan @
fourteen thousand Eight
hundred Ninety Three Lump Sum \$ 14,893

{SR129380} IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS FOR UNIT PRICE QUOTED SHALL PREVAIL.

BIDDER QUALIFICATION QUESTIONNAIRE

INSTRUCTIONS TO BIDDER: Bidder must answer all questions and provide all information requested on additional pages, all of which must be submitted with the Bid Proposal by the bid opening deadline.

A. GENERAL REQUIREMENTS FOR QUALIFICATION

1. Contractor has current workers' compensation insurance policy as required by the Labor Code or is legally self-insured pursuant to Labor Code section 3700 et. seq.

Yes No contractor is exempt from this requirement, because it has no employees

2. At the time of submitting this form, is your firm ineligible to bid on or be awarded a public works contract, or perform as a subcontractor on a public works contract, pursuant to either Labor Code section 1777.1 or Labor Code section 1777.7?

Yes No

If the answer is "Yes," state the beginning and ending dates of the period of debarment.

3. Was your firm in bankruptcy at any time during the last five years?

Yes No

If "yes," please attach a copy of the bankruptcy petition, showing the case number and the date on which the petition was filed, and a copy of the Bankruptcy Court's discharge order, or of any other document that ended the case, if no discharge order was issued.

B. Licenses

1. List all valid and current California construction license numbers, classifications and expiration dates of the California contractor licenses held by your firm:

977495 Exp. 10/31/2022 General A+B

2. If any of your firm's license(s) are held in the name of a corporation or partnership, list below the names of the qualifying individual(s) listed on the CSLB records who meet(s) the experience and examination requirements for each license.

Jon S. Nichols

3. Has any contractor's license held by your firm, or its responsible managing employee ("RME") or responsible managing officer ("RMO") been suspended or revoked at any time in the last five years?

Yes No

If "yes," please explain on a separate signed sheet.

C. Disputes

{SR129380} IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS FOR UNIT PRICE QUOTED SHALL PREVAIL.

1. At any time in the last five years has your firm been assessed and paid liquidated damages after completion of a project under a construction contract with either a public or private owner?

Yes No

If yes, explain on a separate signed page, identifying all such projects by owner, owner's address, the date of completion of the project, amount of liquidated damages assessed and all other information necessary to fully explain the assessment of liquidated damages.

2. In the last five years has your firm, or any firm with which any of your company's owners, officers or partners was associated, been debarred, disqualified, removed or otherwise prevented from bidding on, or completing, any government agency or public works project for any reason?

Yes No

If "yes," explain on a separate signed page. State whether the firm involved was the firm applying for prequalification here or another firm. Identify by name of the company, the name of the person within your firm who was associated with that company, the year of the event, the owner of the project, the project and the basis for the action.

3. In the last five years has your firm been denied an award of a public works contract based on a finding by a public agency that your company was not a responsible bidder?

Yes No

If "yes," explain on a separate signed page. Identify the year of the event, the owner, the project and the basis for the finding by the public agency.

4. In the past five years has any claim of \$50,000 or more against your firm concerning your firm's work on a construction project been filed by a project owner in court or arbitration?

Yes No

If "yes," on separate signed sheets of paper identify the claim(s) by providing the project name, date of the claim, name of the claimant, a brief description of the nature of the claim, the court in which the case was filed and a brief description of the status of the claim (pending or, if resolved, a brief description of the resolution).

5. Excluding "pass-through" claims originated by subcontractors or suppliers of yours, in the past five years has your firm made any claim of \$50,000 or more against a project owner concerning work on a project or payment for a contract and filed that claim in court or arbitration?

Yes No

If "yes," on separate signed sheets of paper identify the claim by providing the project name, date of the claim, name of the entity (or entities) against whom the claim was filed, a brief description of the nature of the claim, the court in which the case was filed and a brief description of the status of the claim (pending, or if resolved, a brief description of the resolution).

6. Has your firm had a contract for a public work of improvement in the last five years that was terminated by the project owner (except a termination for convenience)?

Yes No

{SR129380}IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS FOR UNIT PRICE QUOTED SHALL PREVAIL.

If the answer is "Yes," for each such contract attach a separate sheet identifying the owner, your bonding company, the original contract value, the value of the work terminated and a brief explanation of the circumstances leading to the termination.

7. Has your firm ever entered into a settlement agreement, or otherwise agreed, with a public entity that your firm would not bid on future projects advertised by the public entity for a specified period of time?

Yes No

If the answer is "Yes," for each such agreement attach a separate sheet identifying the public entity and the period of time during which your firm agreed not to bid.

8. At any time during the past five years, has any surety company made any payments on your firm's behalf as a result of a default, to satisfy any claims made against a performance or payment bond issued on your firm's behalf, in connection with a construction project, either public or private?

Yes No

If "yes," explain on a separate signed page the amount of each such claim, the name and telephone number of the claimant, the date of the claim, the grounds for the claim, the present status of the claim, the date of resolution of such claim if resolved, the method by which such was resolved if resolved, the nature of the resolution and the amount, if any, at which the claim was resolved.

9. Has any stop payment notice in the last five (5) years resulted in a claim against your payment bond?

Yes No

If "yes," explain on a separate signed page.

D. Criminal Matters and Related Civil Suits

1. Has your firm or any of its owners, officers or partners ever been found liable in a civil suit or found guilty in a criminal action for making any false claim or material misrepresentation to any public agency or entity?

Yes No

If "yes," explain on a separate signed page, including identifying who was involved, the name of the public agency, the date of the investigation and the grounds for the finding.

2. Has your firm or any of its owners, officers or partners ever been convicted of a crime involving any federal, state, or local law related to construction?

Yes No

If "yes," explain on a separate signed page, including identifying who was involved, the name of the public agency, the date of the conviction and the grounds for the conviction.

E. Bonding

1. During the last five years, has your firm ever been denied bond coverage by a surety
(SR129380)IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS FOR UNIT PRICE QUOTED SHALL PREVAIL.

company, or has there ever been a period of time when your firm had no surety bond in place during a public construction project when one was required?

Yes No

If "yes," provide details on a separate signed sheet indicating the date when your firm was denied coverage and the name of the company or companies which denied coverage; and the period during which you had no surety bond in place.

2. Has a surety firm completed a contract on your behalf, or paid for completion because your firm was default terminated by the project owner within the last five (5) years?

Yes No

F. Compliance with Occupational Safety and Health Laws and Other Labor Legislation Regarding Safety

1. Has CAL OSHA cited and assessed penalties against your firm for any "serious," "willful" or "repeat" violations of its safety or health regulations in the past five years; or has the federal Occupational Safety and Health Administration cited and assessed penalties against your firm in the past five years?

Yes No

If "yes," attached a separate signed page describing the citations, including information about the dates of the citations, the nature of the violation, the project on which the citation(s) was or were issued, the amount of penalty paid, if any. If the citation was appealed to the Occupational Safety and Health Appeals Board and a decision has been issued, state the case number and the date of the decision.

NOTE: If you have filed an appeal of a citation, and the Occupational Safety and Health Appeals Board has not yet ruled on your appeal, you need not include information about it.

2. Has the EPA or any Air Quality Management District or any Regional Water Quality Control Board cited and assessed penalties against either your firm or the owner of a project on which your firm was the contractor, in the past five years?

Yes No

If "yes," attach a separate signed page describing each citation.

NOTE: If you have filed an appeal of a citation and the Appeals Board has not yet ruled on your appeal, or if there is a court appeal pending, you need not include information about the citation.

G. Prevailing Wage and Apprenticeship Compliance Record

1. Has there been more than one occasion during the last five years in which your firm was required to pay either back wages or penalties for your own firm's failure to comply with the state's prevailing wage laws, or the federal Davis-Bacon prevailing wage requirements?

NOTE: This question refers only to your own firm's violation of prevailing wage laws, not to violations of the prevailing wage laws by a subcontractor.

Yes No

If "yes," attach a separate signed page or pages, describing the nature of each violation, identifying the name of the project, the date of its completion, the public agency for which it was constructed; the number of

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employees who were initially underpaid and the amount of back wages and penalties that you were required to pay.

2. At any time during the last five years, has your firm been found to have violated any provision of California apprenticeship laws or regulations, or the laws pertaining to use of apprentices on public works?

Yes No

If "yes," provide the date(s) of such findings, and attach copies of the Department's final decision(s).

H. Experience

1. Identify all public works contracts on which you have performed work over the last three (3) years where you entered a direct (i.e., prime) contract with the public agency owner of the project, and provide the following information for each contract:
- The public agency owner, its design professional, and its construction manager.
 - The contact persons at the owner, the design professional, and the construction manager.
 - The name of project.
 - The delivery method of the project (e.g., single prime competitive bidding, multiple prime competitive bidding, design-build, etc.).
 - The date of the owner's award of the contract to you.
 - The original scope of work in the contract.
 - The original contract price.
 - The original contract time for performance.
 - Any claims against the owner presented by you, including the amount claimed and each basis of the claim.
 - Any lawsuit or cross-complaint against the owner filed by you, including the amount claimed, each basis of the lawsuit or cross-complaint, the name of the court, and the case number.
 - Any demand for arbitration given to the owner by you, including the amount claimed and each basis of the demand for arbitration.
 - Any amounts withheld by owner from progress payments to you or release of retention to you, including the amount withheld and the each basis for the withholding.
 - Any lawsuit or cross-complaint filed by the owner against you, including the amount claimed, the name of the court, and the case number.
 - Any demand for arbitration given by the owner to you, including the amount claimed and each basis of the demand for arbitration.
 - A copy of any settlement agreement, change order, or other document (including e-mail or letter) that resolved one or more of the above claims, lawsuits, cross-complaints, or arbitrations.
 - The total of payments you received from the public agency owner for the project, including all settlements, change orders, awards, or judgments; and the total of any payments from you to the public agency owner for the project, including all settlements, change orders, awards, or judgments.
2. Of the contracts identified in response to Question #1, above, identify each contract where your work was not completed by the original completion deadline, including the following information for each such contract:
- Number of calendar days from original completion deadline to full and final completion of your work on the project as required by the contract.
 - All reasons for the delay in completion, including delay for which you were responsible.
3. Of the contracts identified in response to Question #1, above, identify each contract where a Civil Wage and Penalty Assessment ("CWPA") or Determination of Civil Penalty ("DCP") was issued by the Division of Labor Standards Enforcement against you or your subcontractors, including the following information for each such CWPA and DCP on that contract:
- Description of each CWPA and DCP, including the amount of any wages due or penalties assessed under each CWPA and DCP.
 - A copy of each CWPA and DCP.
 - Reasons for the issuance of each CWPA and DCP.
4. Of the contracts identified in response to Question #1, above, identify each contract where the public agency owner or one or more of its representatives for the contract are contractually or legally prohibited from

{SR129380}IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS FOR UNIT PRICE QUOTED SHALL PREVAIL.

speaking to the Owner about any aspects of the contract, including the following information for each such contract:

- a. The aspect or aspects of the contract the public agency owner or its representative is prohibited from discussing with the Owner.
- b. The details of the contractual or legal prohibition that prevents the public agency owner or its representative from speaking with the Owner about an aspect of the contract.
- c. Whether you agree to waive the above contractual or legal prohibition so that the public agency owner or its representative may speak with the Owner about all aspects of the contract, including your performance of the work under the contract and any disputes that occurred during the contract.

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BID SUMMARY

Total amount of Base Bid Items 1 through 10

\$ 324,636.15

Total amount of Base Bid is Three hundred Twenty four thousand Six hundred Thirty Six dollars and zero fifteen cents cents.

ALL BID PRICES IN THE BASE BID SECTION SHALL BE DETERMINED BASED ON THE UNIT PRICE. IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE IN WORDS AND FIGURES, THE UNIT PRICE QUOTED IN WORDS SHALL PREVAIL.

The city reserves the right to waive any informalities or minor irregularities in the bids. In case the unit price in words is incorrectly written as the bid price for a quantity based item, and the price in words matches exactly the numerical bid price, it will be considered that the unit price in figures is given in good faith. Only in such cases, the unit price in figures will be used.

CONTRACTOR SHALL BID ON ALL OF THE ITEMS IN THE BASE BID SECTION AND, IF APPLICABLE, THE ALTERNATE BID SECTION. THE OWNER RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

The low bid shall be determined as described in the Notice to Bidders.

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

2774 9th Avenue, Laton CA 93242 or
P.O. Box 596 - Hanford, CA 93232

Our Public Liability and Property Damage Insurance is placed with:

Kinsale Insurance Company

Our Workers' Compensation Insurance is placed with:

State Compensation Insurance Fund

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.

This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

A bidder shall not submit a bid unless the bidder's California contractor's license number appears clearly on the bid, the license expiration date and class are stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected.

ADDENDA - This proposal is submitted with respect to the changes to the contract included in addendum number/s

1, 2 + 3 + 4

WARNING: If an addendum or addenda have been issued by the administering agency and not noted above as being received by the bidder, this proposal may be rejected.

The undersigned has carefully checked all of the above figures and understands that the City shall not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

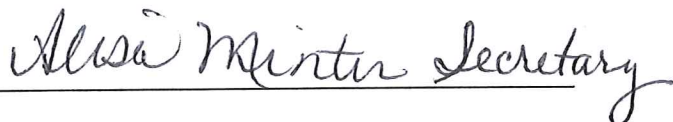
A certified or cashier's check made payable to the City, or a bid bond in favor of said City on the City's form, for

Thirty Two thousand, four hundred, Sixty four dollars (\$ 32,464).

which amount is not less than ten percent (10%) of the total amount of this proposal, is attached hereto and is given as a guarantee that the undersigned will execute an agreement and furnish the required bonds if awarded the contract and in case of failure to do so within ten days from notice of award the same will be forfeited to the City.

BIDDER'S INFORMATION AND SIGNATURE

The undersigned certifies that he has a valid license as Contractor in the State of California, for the classes required on this Project (Class A + B), the numbers of which are 977495 and the expiration dates of which are 10/31/22. The authorized person signing below affirms that the information, answers, and representations in this bid are true, correct, and complete, and he/she acknowledges and understands that they are made under penalty of perjury under the laws of the State of California.

1. Bidding Firm <u>Packaging Pro Tech dba Rockeez Engineering</u>	2. Type of Business <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Jt. Venture <input type="checkbox"/> Partnership <input type="checkbox"/> Individual DBA _____
3. Business Address <u>2774 9th Avenue</u> <small>City State Zip Code</small> <u>Laton CA 93242</u>	4. Telephone Number <u>(559) 309-2631, 559-309-2632</u>
6. E-mail Address <u>rockeezeng@gmail.com</u>	5. Fax Number <u>()</u>
7. Name of Authorized Person <u>Alisa Minter</u>	8. Signature of Authorized Person 

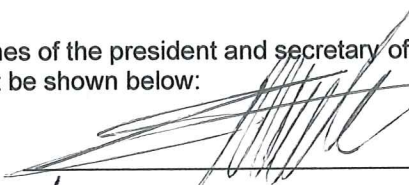
PLEASE SEE THE FOLLOWING INSTRUCTIONS REGARDING SIGNATURE:

- 1) If bidder is an individual, enter name here in style used in business; if a joint venture, exact names of entities joining in the venture; if a partnership, the correct trade style of the partnership; if a corporation, the exact name of the corporation under which it is incorporated.
- 2) If bidder is other than an individual, identify here its character, i.e. corporation (including state of corporation), joint venture, partnership, etc. If bidder is an individual operating under a trade name, state "Individual DBA (trade name in full)".
- 3) State on this line the address to which all communications and notices regarding the Bid Proposal and any contract awarded thereunder, are to be addressed.
- 4) State on this line the phone numbers to which all general communications will be directed.
- 5) State on this line the fax numbers to which all general communications will be directed.
- 6) State on this line the E-mail address to which all electronic communications and notices are to be addressed.
- 7) If bidder is a joint venture, signature must be by one of the joint ventures, and if one or both of the joint ventures is a partnership or a corporation each participating partnership must sign by a general partner, and each corporation by an authorized officer or employee; if a partnership, by a general partner; if a corporation, by an authorized officer or employee. The title of the person signing must appear after his signature. Where bidder is a partnership or a corporation, the

names of all other general partners, or the names of the president and secretary of the corporation and their business addresses must be shown below:

Stacey L. Minter

Alisa R. Minter

 President
Alisa Minter Secretary

NOTE: All signatures must be signed and printed or typewritten above. All addresses must be complete with street number, city and state information.

[END OF BID PROPOSAL FORM]

AGREEMENT (CIVIL PROJECT)

This agreement ("Agreement") is made at the City of Lemoore California, by and between _____ [*insert name of Contractor*], hereinafter called the "Contractor," and the City of Lemoore, hereinafter called the "City" or "Owner."

WITNESSETH: That the Contractor and the Owner, for the consideration hereinafter named, agree as follows:

ARTICLE I. SCOPE OF WORK. The Contractor agrees to furnish all labor and materials, including tools, implements and appliances required, and to perform all the work in a good and workmanlike manner, free from any and all liens and claims of mechanics, materialmen, subcontractors, artisans, machinists, teamsters, draymen and laborers required for the **Hess Basin Channel Project** ("Project") as described in the Scope of Work in the Contract Documents.

RELATIONSHIP OF PARTIES. Contractor, its subcontractors, and their respective officers, associates, agents, volunteers and employees acting to perform the services under this Agreement shall act as independent contractors and not as officers, employees, or agents of the Owner for any purpose. Contractor is engaged in an independently established trade, occupation, or business to perform the services required by this Agreement and is hereby retained to perform work that is outside the usual course of Owner's business. Contractor is free from the control and direction of Owner in connection with the manner of performance of the work. Nothing contained in this Agreement shall be deemed to create any contractual relationship between Owner and Contractor's employees or subcontractors, nor shall anything contained in this Agreement be deemed to give any third party, including but not limited to Contractor's employees or subcontractors, any claim or right of action against Owner. Contractor shall have no authority, express or implied, to bind Owner to any obligation whatsoever.

ARTICLE II. CONTRACT; CONTRACT DOCUMENTS. The Contract, which may also be referred to as the Contract Documents, consists of those documents related to the Project as specified in the Owner's Contract Specifications §1-9. If there is a conflict between the Contract Documents, it shall be resolved pursuant to Contract Specifications §4-2.

ARTICLE III. PAYMENT. The Owner agrees to pay the Contractor the following sum for satisfactory performance of the Work:

_____ Dollars (\$) _____ .00)

This price may be based, in part or in whole, upon the estimated quantities of materials to be used as set forth in the Contractor's Bid Proposal; and upon Completion of the Project, the final contract price shall be revised, if necessary, to reflect the true quantities used at the stated unit price thereof as contained in the Contractor's Bid Proposal hereto attached.

ARTICLE IV. PROGRESS OF THE WORK. The Contractor shall begin the Work, and shall complete the Work, as required by the Contract Documents.

ARTICLE V. TERMINATION. Owner may terminate or suspend this Agreement as permitted in the Contract Documents.

ARTICLE VI. INDEMNITY AND INSURANCE. Contractor shall indemnify and hold harmless and covered as additional insured Owner and its officers, officials, employees, and agents as required below and in the Contract Documents, and shall provide insurance as follows:

A. Insurance Requirements For Contractors

With construction risks, Contractor shall, at its sole cost and expense, procure and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees, or subcontractors.

B. Minimum Scope of Insurance

In addition to the requirements of the Contract Specifications and other contract documents, coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001).
2. Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).
3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

C. Minimum Limits of Insurance

In addition to the requirements of the Standard Specifications and other contract documents, Contractor shall maintain limits no less than:

1. General Liability: \$2,000,000 per occurrence for bodily injury, personal injury, and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
2. Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.
3. Employer's Liability: \$1,000,000 per accident for bodily injury or disease.

D. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the Owner. At the option of the Owner, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Owner, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

E. Other Insurance Provisions

The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1. The Owner, its officers, officials, employees, agents and volunteers are to be covered as insureds as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the contractor; premises owned, occupied or used by the Contractor; or automobiles owned, leased, hired, or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Owner, its officers, officials, employees, agents or volunteers.
2. For any claims related to this project, the Contractor's insurance coverage shall be primary insurance as respects the Owner, its officers, officials, employees, agents and

volunteers. Any insurance or self-insurance maintained by the Owner, its officers, officials, employees, agents or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

3. Any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the Owner, its officers, officials, employees, agents or volunteers.
4. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) calendar days' prior written notice by certified mail, return receipt requested, has been given to the Owner.
6. During the course of the Contract, the Contractor is responsible for all damages, theft, or other losses in regards to materials, supplies or equipment to be used in the work.
7. The Contractor shall furnish a Builder's/Contractor's Risk policy in an amount sufficient to cover all damages, theft, or loss of materials, supplies or equipment to be used in the work. The policy shall name the City as also insured.
8. The contractor shall name the City as "Additional Insureds" for Completed Operations for a period of not less than ten (10) years.

F. Acceptability of Insurers

Insurance is to be placed with insurers acceptable to the City.

G. Verification of Coverage

Contractor shall furnish the Owner with original endorsements effecting coverage required by this clause. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. All endorsements are to be received and approved by the Owner before work commences. The Contractor's insurer shall provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.

H. Subcontractors

Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

ARTICLE VII. BONDS. The Contractor shall forthwith furnish in triplicate, a faithful performance bond on the Owner's form in an amount equal to 100% of the contract price and a labor and materials bond in an amount equal to 100% of the contract price, both bonds to be written by a surety company acceptable to the Owner and in the form prescribed by law.

ARTICLE VIII. WARRANTY. Contractor warrants and guarantees the Work as detailed in the Contract Documents, including but not limited to Contract Specification sections 3-5, 5-23, 6-10, 7-23, and 97-30.

ARTICLE IX. ENTIRE AGREEMENT. The Contract constitutes the entire agreement between the parties relating to the Project, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Project to Contractor, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to Code of Civil Procedure section 1856.

ARTICLE X. EXECUTION OF OTHER DOCUMENTS. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of the Contract.

ARTICLE XI. EXECUTION IN COUNTERPARTS. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

ARTICLE XII. BINDING EFFECT. Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the Owner and their respective successors and assigns.

ARTICLE XIII. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM. If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Kings, subject to transfer of venue under applicable State law.

ARTICLE XIV. AMENDMENTS. The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties and approved or ratified by the City Council.

ARTICLE XV. ASSIGNMENT OF CONTRACT. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond, and the Owner.

ARTICLE XVI. WRITTEN NOTICE. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

IN WITNESS WHEREOF, they have executed this Agreement the _____ day of _____, 20__.

CONTRACTOR

CITY OF LEMOORE

[Contractor]
Company

By _____
Nathan Olson, City Manager

By _____
Representative

By _____
Marisa Avalos, City Clerk



CITY OF LEMOORE BUDGET AMENDMENT FORM

Date: 10/11/2021	Request By: Frank Rivera
Requesting Department: Public Works -Storm Drain	

TYPE OF BUDGET AMENDMENT REQUEST:

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

FROM:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
	060	1010		\$ (246,000.00)	\$ (246,000.00)

TO:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
	5508	4317	\$ 290,580.68	\$ 246,000.00	\$ 536,580.68

JUSTIFICATION FOR CHANGE/FUNDING SOURCE:

Moving funds from reserves to cover project expenses.

APPROVALS:

Department Head:	Date:
City Manager:	Date:
Completed By:	
Completed By:	Date:



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

Staff Report

Item No: 3-7

To: Lemoore City Council
From: Michelle Speer, Assistant City Manager
Date: October 07, 2021 Meeting Date: October 19, 2021
Subject: Side Letter Number 1 between the City of Lemoore and the Lemoore Police Professionals Bargaining Unit (PPSBU) for MOU 2022

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

Proposed Motion:

Approve the Side Letter Number 1 between the City of Lemoore and the Lemoore Police Professional Services Bargaining Unit.

Subject/Discussion:

On March 11, 2021 the American Rescue Plan Act (ARPA) was signed into law by President Biden. Section 9901 of ARPA amended Title VI of the Social Security Act to add sections that established the Coronavirus State and Local Fiscal Recovery Funds (Fiscal Recovery Funds). The Fiscal Recovery Funds are intended to provide support to State, Local and Tribal governments in responding to the impact of COVID-19. The Fiscal Recovery Funds provide funds that may be used to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers.

Eligible workers are defined as workers providing essential work in order to maintain continuity of operations of essential critical infrastructure sectors. Essential work is work involving regular in-person interactions or regular physical handling of items that were also handled by others.

Side Letter Number 1 is an agreement between the City of Lemoore and PPSBU to provide premium pay for work provided during the COVID-19 pandemic. Additionally, the PPSBU has agreed to forgo negotiating for pay rate increases until FY 2025.

Side Letter Number 1 outlines the following premium pay provisions for LPSU members:

- \$20,000 in premium pay per eligible employee
 - \$10,000 to be paid no later than December 3, 2021 (FY 2022)
 - \$5,000 paid on the first pay date in December 2022 (FY 2023)
 - \$5,000 paid on the first pay date in December 2023 (FY 2024)
 - Employees are eligible only if they are in active, regular status on the date of premium pay disbursement

Financial Consideration(s):

The City of Lemoore is to receive \$6.3 million in ARPA funding. \$3.1 million has already been received. Premium pay to PPSBU members, as specified in the side letter, will cost approximately \$70,000, excluding applicable taxes, for FY 2022.

Pros/Cons:

Pros:

- Extends the agreement for pay rate increases
- Compensates employees for essential work performed during a pandemic
- Meets the criteria for use of ARPA funds

Cons:

- Doesn't provide increase pay rates for employees
- Public perception

Recommendation:

Staff recommends approval of Side Letter Number 1 attached hereto as Exhibit A.

Attachments:

- Resolution:
- Ordinance:
- Map
- Contract
- Other
List: Side Letter No. 1

Review:

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

Date:

- 10/11/2021
- 10/14/2021
- 10/14/2021
- 10/14/2021
- 10/13/2021

**Side Letter Agreement Regarding the Memorandum of Understanding
Between the City of Lemoore and the
Lemoore Police Professional Services Bargaining Unit**

This Side Letter Agreement (“Agreement”) is made and entered into by the Lemoore Police Professionals Bargaining Unit (PPSBU) and the City of Lemoore (City), collectively referred to as the “Parties.”

WHEREAS, on March 11, 2021 the American Rescue Plan Act (ARPA) was signed into law by President Biden. Section 9901 of ARPA amended Title VI of the Social Security Act to add sections that established the Coronavirus State and Local Fiscal Recovery Funds (Fiscal Recovery Funds).

WHEREAS, the Fiscal Recovery Funds are intended to provide support to State, Local and Tribal governments in responding to the impact of COVID-19.

WHEREAS, the Fiscal Recovery Funds provide funds that may be used to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers.

WHEREAS, eligible workers are defined as workers providing essential work in order to maintain continuity of operations of essential critical infrastructure sectors. Essential work is work involving regular in-person interactions or regular physical handling of items that were also handled by others.

WHEREAS, the Parties agree that PPSBU members meet the definition of “Eligible Worker” as defined above.

As such, having met and conferred in good faith, the Parties hereby agree to the following:

1. \$20,000 in premium pay will be paid (less all applicable state and federal taxes) to each eligible employee pursuant to the following schedule:
 - a. \$10,000 to be paid no later than December 3, 2021 (FY 2022)
 - b. \$5,000 paid on the first pay date in December 2022 (FY 2023)
 - c. \$5,000 paid on the first pay date in December 2023 (FY 2024)
 - d. Employees are eligible only if they are in active, regular status on the date of premium pay disbursement

In addition, the Parties agree to the following:

1. The PPSBU agrees to forego negotiating for pay rate increases until Fiscal Year 2025.
2. The Parties agree that while all terms in the existing MOU shall be extended three (3) years and will currently remain in effect through June 30, 2025, either Party may request to re-open negotiations on the remainder of the MOU terms in each of the Fiscal Years referenced above (other than for pay rate increases which is expressly exempted by the terms of this Side Letter).
3. While the Parties understand the City has no obligation to provide an Essential Worker Premium or any other equivalent payment, the City will make the above agreed upon payments to each eligible employee to be paid as noted above. The employee shall be

responsible for any and all CalPERS and tax consequences associated with this payment

Authorized representatives of the City and the PPSBU have met and the parties agree to adopt this side letter agreement as of the date below.

Date: _____

Date: _____

City of Lemoore:

Lemoore Police Professionals Bargaining Unit:

Nathan Olson
City Manager

Mark Pescatore
President



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

Staff Report

Item No: 3-8

To: Lemoore City Council
From: Michelle Speer, Assistant City Manager
Date: October 07, 2021 Meeting Date: October 19, 2021
Subject: Side Letter Number 1 between the City of Lemoore and the Lemoore Police Officers Association (LPOA) for MOU 2022

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

Proposed Motion:

Approve the Side Letter Number 1 between the City of Lemoore and the Lemoore Police Officers Association.

Subject/Discussion:

On March 11, 2021 the American Rescue Plan Act (ARPA) was signed into law by President Biden. Section 9901 of ARPA amended Title VI of the Social Security Act to add sections that established the Coronavirus State and Local Fiscal Recovery Funds (Fiscal Recovery Funds). The Fiscal Recovery Funds are intended to provide support to State, Local and Tribal governments in responding to the impact of COVID-19. The Fiscal Recovery Funds provide funds that may be used to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers.

Eligible workers are defined as workers providing essential work in order to maintain continuity of operations of essential critical infrastructure sectors. Essential work is work involving regular in-person interactions or regular physical handling of items that were also handled by others.

Side Letter Number 1 is an agreement between the City of Lemoore and LPOA to provide premium pay for work provided during the COVID-19 pandemic. Additionally, the LPOA has agreed to forgo negotiating for pay rate increases until FY 2025.

Side Letter Number 1 outlines the following premium pay provisions for LPOA members:

- \$20,000 in premium pay per eligible employee
 - \$10,000 to be paid no later than December 3, 2021 (FY 2022)
 - \$10,000 paid on the first pay date in December 2022 (FY 2023)
 - No disbursement in December 2023
 - Employees are eligible only if they are in active, regular status on the date of premium pay disbursement

Financial Consideration(s):

The City of Lemoore is to receive \$6.2 million in ARPA funding. \$3.1 million has already been received. Premium pay to LPOA members, as specified in the side letter, will cost approximately \$240,000, excluding applicable taxes, for FY 2022.

Pros/Cons:

Pros:

- Extends the agreement for pay rate increases
- Compensates employees for essential work performed during a pandemic
- Meets the criteria for use of ARPA funds

Cons:

- Doesn't provide increase pay rates for employees
- Public perception

Recommendation:

Staff recommends approval of Side Letter Number 1 attached hereto as Exhibit A.

Attachments:

- Resolution:
 - Ordinance:
 - Map
 - Contract
 - Other
- List: Side Letter No. 1

Review:

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

Date:

- 10/11/2021
- 10/14/2021
- 10/14/2021
- 10/14/2021
- 10/13/2021

**Side Letter Agreement Regarding the Memorandum of Understanding
Between the City of Lemoore and the
Lemoore Police Officers Association**

This Side Letter Agreement (“Agreement”) is made and entered into by the Lemoore Police Officers Association (LPOA) and the City of Lemoore (City), collectively referred to as the “Parties.”

WHEREAS, on March 11, 2021 the American Rescue Plan Act (ARPA) was signed into law by President Biden. Section 9901 of ARPA amended Title VI of the Social Security Act to add sections that established the Coronavirus State and Local Fiscal Recovery Funds (Fiscal Recovery Funds).

WHEREAS, the Fiscal Recovery Funds are intended to provide support to State, Local and Tribal governments in responding to the impact of COVID-19.

WHEREAS, the Fiscal Recovery Funds provide funds that may be used to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers.

WHEREAS, eligible workers are defined as workers providing essential work in order to maintain continuity of operations of essential critical infrastructure sectors. Essential work is work involving regular in-person interactions or regular physical handling of items that were also handled by others.

WHEREAS, the Parties agree that POA members meet the definition of “Eligible Worker” as defined above.

As such, having met and conferred in good faith, the Parties hereby agree to the following:

1. \$20,000 in premium pay will be paid (less all applicable state and federal taxes) to each eligible employee pursuant to the following schedule:
 - a. \$10,000 to be paid no later than December 3, 2021 (FY 2022)
 - b. \$10,000 paid on the first pay date in December 2022 (FY 2023)
 - c. No disbursement in December 2023
 - d. Employees are eligible only if they are in active, regular status on the date of premium pay disbursement

In addition, the Parties agree to the following:

1. The LPOA agrees to forego negotiating for pay rate increases until Fiscal Year 2025.
2. The Parties agree that while all terms in the existing MOU shall be extended three (3) years and will currently remain in effect through June 30, 2025, either Party may request to re-open negotiations on the remainder of the MOU terms in each of the Fiscal Years referenced above (other than for pay rate increases which is expressly exempted by the terms of this Side Letter).
3. While the Parties understand the City has no obligation to provide an Essential Worker Premium or any other equivalent payment, the City will make the above agreed upon payments to each eligible employee to be paid as noted above. The employee shall be

responsible for any and all CalPERS and tax consequences associated with this payment

Authorized representatives of the City and the LPOA have met and the parties agree to adopt this side letter agreement as of the date below.

Date: _____

Date: _____

City of Lemoore:

Lemoore Police Officers Association:

Nathan Olson
City Manager

Mark Pescatore
President



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

Staff Report

Item No: 3-9

To: Lemoore City Council

From: Michelle Speer, Assistant City Manager

Date: October 07, 2021

Meeting Date: October 19, 2021

Subject: Side Letter Number 1 between the City of Lemoore and the Lemoore Police Sergeants Unit (LPSU) for MOU 2022

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

Proposed Motion:

Approve the Side Letter Number 1 between the City of Lemoore and the Lemoore Police Sergeants Unit.

Subject/Discussion:

On March 11, 2021 the American Rescue Plan Act (ARPA) was signed into law by President Biden. Section 9901 of ARPA amended Title VI of the Social Security Act to add sections that established the Coronavirus State and Local Fiscal Recovery Funds (Fiscal Recovery Funds). The Fiscal Recovery Funds are intended to provide support to State, Local and Tribal governments in responding to the impact of COVID-19. The Fiscal Recovery Funds provide funds that may be used to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers.

Eligible workers are defined as workers providing essential work in order to maintain continuity of operations of essential critical infrastructure sectors. Essential work is work involving regular in-person interactions or regular physical handling of items that were also handled by others. Resolution 2021-XX outlines the factors used to determine that all city employees are considered eligible workers as outlined by the Fiscal Recovery Funds Interim Final Rule (IFR).

Side Letter Number 1 is an agreement between the City of Lemoore and LPSU to provide premium pay for work provided during the COVID-19 pandemic. Additionally, the LPSU has agreed to forgo negotiating for pay rate increases until FY 2025.

Side Letter Number 1 outlines the following premium pay provisions for LPSU members:

- \$20,000 in premium pay per eligible employee
 - \$10,000 to be paid no later than December 3, 2021 (FY 2022)
 - \$10,000 paid on the first pay date in December 2022 (FY 2023)
 - No disbursement in December 2023
 - Employees are eligible only if they are in active, regular status on the date of premium pay disbursement

Financial Consideration(s):

The City of Lemoore is to receive \$6.3 million in ARPA funding. \$3.1 million has already been received. Premium pay to LPSU members, as specified in the side letter, will cost approximately \$50,000, excluding applicable taxes, for FY 2022.

Pros/Cons:

Pros:

- Extends the agreement for pay rate increases
- Compensates employees for essential work performed during a pandemic
- Meets the criteria for use of ARPA funds

Cons:

- Doesn't provide increase pay rates for employees
- Public perception

Recommendation:

Staff recommends approval of Side Letter Number 1 attached hereto as Exhibit A.

Attachments:

- Resolution:
- Ordinance:
- Map
- Contract
- Other
List: Side Letter No. 1

Review:

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

Date:

- 10/11/2021
- 10/14/2021
- 10/14/2021
- 10/14/2021
- 10/13/2021

**Side Letter Agreement Regarding the Memorandum of Understanding
Between the City of Lemoore and the
Lemoore Police Sergeants Unit**

This Side Letter Agreement (“Agreement”) is made and entered into by the Lemoore Police Sergeants Unit (LPSU) and the City of Lemoore (City), collectively referred to as the “Parties.”

WHEREAS, on March 11, 2021 the American Rescue Plan Act (ARPA) was signed into law by President Biden. Section 9901 of ARPA amended Title VI of the Social Security Act to add sections that established the Coronavirus State and Local Fiscal Recovery Funds (Fiscal Recovery Funds).

WHEREAS, the Fiscal Recovery Funds are intended to provide support to State, Local and Tribal governments in responding to the impact of COVID-19.

WHEREAS, the Fiscal Recovery Funds provide funds that may be used to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers.

WHEREAS, eligible workers are defined as workers providing essential work in order to maintain continuity of operations of essential critical infrastructure sectors. Essential work is work involving regular in-person interactions or regular physical handling of items that were also handled by others.

WHEREAS, the Parties agree that LPSU members meet the definition of “Eligible Worker” as defined above.

As such, having met and conferred in good faith, the Parties hereby agree to the following:

1. \$20,000 in premium pay will be paid (less all applicable state and federal taxes) to each eligible employee pursuant to the following schedule:
 - a. \$10,000 to be paid no later than December 3, 2021 (FY 2022)
 - b. \$10,000 paid on the first pay date in December 2022 (FY 2023)
 - c. No disbursement in December 2023
 - d. Employees are eligible only if they are in active, regular status on the date of premium pay disbursement

In addition, the Parties agree to the following:

1. The LPSU agrees to forego negotiating for pay rate increases until Fiscal Year 2025.
2. The Parties agree that while all terms in the existing MOU shall be extended three (3) years and will currently remain in effect through June 30, 2025, either Party may request to re-open negotiations on the remainder of the MOU terms in each of the Fiscal Years referenced above (other than for pay rate increases which is expressly exempted by the terms of this Side Letter).
3. While the Parties understand the City has no obligation to provide an Essential Worker Premium or any other equivalent payment, the City will make the above agreed upon payments to each eligible employee to be paid as noted above. The employee shall be

responsible for any and all CalPERS and tax consequences associated with this payment

Authorized representatives of the City and the LPSU have met and the parties agree to adopt this side letter agreement as of the date below.

Date: _____

Date: _____

City of Lemoore:

Lemoore Police Sergeants Unit:

Nathan Olson
City Manager

Mark Pescatore
President



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

Staff Report

Item No: 3-10

To: Lemoore City Council
From: Michelle Speer, Assistant City Manager
Date: October 07, 2021 Meeting Date: October 19, 2021
Subject: Resolution 2021-27 – Approving Use of Coronavirus State and local Recovery Funds for “Premium Pay” for the Unrepresented Employees of the City

- | | |
|--|--|
| <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 2021-27, adopting allocation of American Recovery Plan Act Funds for Unrepresented Employees.

Subject/Discussion:

On March 11, 2021 the American Rescue Plan Act (ARPA) was signed into law by President Biden. Section 9901 of ARPA amended Title VI of the Social Security Act to add sections that established the Coronavirus State and Local Fiscal Recovery Funds (Fiscal Recovery Funds). The Fiscal Recovery Funds are intended to provide support to State, Local and Tribal governments in responding to the impact of COVID-19. The Fiscal Recovery Funds provide funds that may be used to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers.

Eligible workers are defined as workers providing essential work in order to maintain continuity of operations of essential critical infrastructure sectors. Essential work is work involving regular in-person interactions or regular physical handling of items that were also handled by others.

Resolution 2021-27 specifies the allocations of ARPA to be used as premium pay for unrepresented employees.

- \$20,000 in premium pay per eligible employee
 - \$10,000 to be paid no later than December 3, 2021 (FY 2022)
 - \$5,000 paid on the first pay date in December 2022 (FY 2023)
 - \$5,000 paid on the first pay date in December 2023 (FY 2024)
 - Employees are eligible only if they are in active, regular status on the date of premium pay disbursement

Financial Consideration(s):

The City of Lemoore is to receive \$6.3 million in ARPA funding. \$3.1 million has already been received. Premium pay to unrepresented members, as specified in Resolution 2021-XX, will cost approximately \$190,000, excluding applicable taxes, for FY 2022.

Pros/Cons:

Pros:

- Extends the agreement for pay rate increases
- Compensates employees for essential work performed during a pandemic
- Meets the criteria for use of ARPA funds

Cons:

- Doesn't provide increase pay rates for employees
- Public perception

Recommendation:

Staff recommends approval of Resolution 2021-27, approving use of Coronavirus State and local Recovery Funds for "Premium Pay" for the Unrepresented Employees of the City.

Attachments:

- Resolution: 2021-27
- Ordinance:
- Map
- Contract
- Other
- List:

Review:

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

Date:

- 10/11/2021
- 10/14/2021
- 10/14/2021
- 10/14/2021
- 10/13/2021

RESOLUTION NO. 2021-27

A RESOLUTION OF THE LEMOORE CITY COUNCIL APPROVING USE OF CORONAVIRUS STATE AND LOCAL RECOVERY FUNDS FOR “PREMIUM PAY” FOR THE UNREPRESENTED EMPLOYEES OF THE CITY

WHEREAS, the City of Lemoore, through its City Manager proposes to utilize Coronavirus State and Local Fiscal Recovery Funds to provide “premium pay” benefits to unrepresented employees of the City; and

WHEREAS, the City of Lemoore has received Coronavirus State and Local Fiscal Recovery funds to be used in accordance with Department of the Treasury, 31 CFR Part 35; also referred to as the Interim Final Rule (IFR); and

WHEREAS, Coronavirus State and Local Fiscal Recovery funds may be used for “Premium Pay” for employees providing essential work; and

WHEREAS, the IFR defines essential work as work involving regular in-person interactions or regular physical handling of items that were also handled by others; and

WHEREAS, the IFR defines “premium pay” to mean an amount up to \$13.00 per hour in addition to wages or remuneration the worker otherwise receives and in an aggregate amount not to exceed \$25,000 per eligible worker; and

WHEREAS, the IFR stipulates that premium pay may be provided retrospectively for work performed at any time since the state of the COVID-19 public health emergency, as well as prospective premium pay for current or ongoing work; and

WHEREAS, the IFR specifies that funds may be utilized for premium pay through December 31, 2024.

WHEREAS, the City of Lemoore has declared that all City workers are considered “eligible workers” as defined for the IFR, as all City employees were required to perform essential work in order to provide continuous essential services to the public during the COVID-19 public health emergency; and

WHEREAS, the City Council now desires to formally approve changes outlined in this resolution.

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

1. Unrepresented employees shall receive a total of \$20,000 in premium pay during the eligible period.
2. Unrepresented employees shall receive \$10,000 on the first pay date of December 2021.

3. Unrepresented employees shall receive \$5,000 on the first pay date of December 2022.
4. Unrepresented employees shall receive \$5,000 on the first pay date of December 2023.
5. Unrepresented employees are only eligible if employed on the pay date defined above.
6. Employees who have been separated from City employment prior to the complete distribution of premium pay, as defined above, will not be eligible for any unpaid benefit.

PASSED AND ADOPTED at a Regular Meeting of the City Council of the City of Lemoore held on the 19th day of October 2021 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

Marisa Avalos
City Clerk

Stuart Lyons
Mayor



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

Staff Report

Item No: 4-1

To: Lemoore City Council

From: Frank Rivera, Public Works Director

Date: October 7, 2021

Meeting Date: October 19, 2021

Subject: Public Hearing – Abatement of Public Nuisances – Properties located at

Strategic Initiative:

- | | |
|--|--|
| <input checked="" 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:

Conduct a public hearing regarding abatement measures and direct staff to proceed with abatement by motion, as outlined in Ordinance 4-2.

Subject/Discussion:

Per City Ordinance 8-2-1, City Council may declare by resolution as public nuisances, and abate all weeds growing upon the streets, sidewalks, or private property in the City and all rubbish, refuse and dirt upon parkways, sidewalks, or private property in the City. On October 5, 2021 the City Council adopted Resolution 2021-19, formally identifying locations within the City that were in violation of City Ordinance 8-2-1.

Per City Ordinance 8-2-3, 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, listed below:

1. Union Pacific Railroad from 17th Ave to West Hills College
 - a. Railroad from 17th to Daphne 021-050-003
 - b. Railroad from Daphne to Florence 021-120-009
 - c. Railroad from Florence to Olympic 021-130-012
 - d. Railroad from Olympic to Venice 021-240-039

- | | |
|--|------------------|
| e. Railroad From Lemoore Ave to Follett | 020-041-003 |
| f. Railroad From Follett to Heinlen | 020-050-002 |
| g. Railroad From Heinlen to Fox | 020-050-001 |
| h. Railroad from Fox to Martin | 020-061-005 |
| i. Railroad from Bellehaven to West Hills | 023-470-004 |
| 2. RR Property West of 19 th Ave to 19 th 1/2 Ave | No APN on Record |
| 3. RR Property 1200ft East of 19 th Ave to
APN 020-061-005 | No APN on Record |
| 4. 1050 Redwood Ln | 023-250-061 |

Staff requests City Council hear any objections at this time, provided by public notice, and direct staff by motion to proceed with the abatement, postpone the abatement, or cease abatement on the properties listed in Resolution 2021-19.

If staff is directed to proceed with abatement, staff would return to City Council at a later date with the financial costs associated with each property, asking City Council's consideration for a lien for each property to recoup the costs.

Financial Consideration(s):

Unknown at this time; any costs incurred for the abatement of the property will come back to City 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 City Council conduct a public hearing, consider any objections, and direct staff to move forward with the abatement process.

Attachments:

- Resolution: 2021-19
- Ordinance:
- Map
- Contract
- Other
- List:

Review:

- Asst. City Manager 10/11/2021
- City Attorney 10/14/2021
- City Clerk 10/14/2021
- City Manger 10/14/2021
- Finance 10/13/2021

WEED ABATEMENT LIST FOR LEMOORE FIRE DEPT 2021

SITE LOCATION APN

1. Union Pacific Railroad from 17th Ave to West Hills College
 - a. Railroad from 17th to Daphne 021-050-003
 - b. Railroad from Daphne to Florence 021-120-009
 - c. Railroad from Florence to Olympic 021-130-012
 - d. Railroad from Olympic to Venice 021-240-039
 - e. Railroad From Lemoore Ave to Follett 020-041-003
 - f. Railroad From Follett to Heinlen 020-050-002
 - g. Railroad From Heinlen to Fox 020-050-001
 - h. Railroad from Fox to Martin 020-061-005
 - i. Railroad from Bellehaven to West Hills 023-470-004
2. RR Property West of 19th Ave to 19th 1/2 Ave No APN on Record
3. RR Property 1200ft East of 19th Ave to
APN 020-061-005 No APN on Record
4. 1050 Redwood Ln 023-250-061



City of
LEMOORE
CALIFORNIA

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

Staff Report

To: Lemoore City Council
From: Marisa Avalos, City Clerk
Date: October 8, 2021 **Meeting Date:** October 19, 2021
Subject: Activity Update

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

Reports

➤ Warrant Register – FY 21/22

October 7, 2021

Warrant Register 10-07-2021

PEI
 DATE: 10/07/2021
 TIME: 16:21:48

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360									
	3 /22	09/30/21		11957	7251 U.S. BANK NATION		-475.00	.00	LEAGUE OF CAL REFUND
TOTAL		TRAINING				.00	-475.00	.00	
4380									
	3 /22	09/30/21		11928	5977 GREATAMERICA FIN		6.05	.00	08/15/21-09/14/21
TOTAL		RENTALS & LEASES				.00	6.05	.00	
TOTAL		CITY COUNCIL				.00	-468.95	.00	

PEI
DATE: 10/07/2021
TIME: 16:21:48

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
3 /22	09/30/21			11928	5977 GREATAMERICA FIN		393.07	.00	08/15/21-09/14/21
TOTAL						.00	393.07	.00	
TOTAL						.00	393.07	.00	

PEI
 DATE: 10/07/2021
 TIME: 16:21:48

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
 AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	09/30/21			11957	7251 U.S. BANK NATION		23.16	.00	COUNCIL SNACKS
TOTAL						.00	23.16	.00	
4380									
	09/30/21			11928	5977 GREATAMERICA FIN		20.12	.00	08/15/21-09/14/21
TOTAL						.00	20.12	.00	
TOTAL						.00	43.28	.00	

PEI
DATE: 10/07/2021
TIME: 16:21:48

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
3 /22	09/30/21			11928	5977 GREATAMERICA FIN		307.17	.00	08/15/21-09/14/21
TOTAL						.00	307.17	.00	
TOTAL						.00	307.17	.00	

PEI
 DATE: 10/07/2021
 TIME: 16:21:48

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
 AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /22	09/30/21	21		11957	7251 U.S. BANK NATION		47.17	.00	FILE FOLDERS (2 BOXES
TOTAL						.00	47.17	.00	
4310									
3 /22	09/30/21	21	10951	-01 11951	0876 QUAD KNOFF, INC.		123.03	-123.03	TECHNICAL PLANNING, STUDI
3 /22	09/30/21	21	10951	-01 11951	0876 QUAD KNOFF, INC.		228.00	-228.00	TECHNICAL PLANNING, STUDI
3 /22	09/30/21	21	10951	-01 11951	0876 QUAD KNOFF, INC.		1,038.33	-1,038.33	TECHNICAL PLANNING, STUDI
3 /22	09/30/21	21	10951	-01 11951	0876 QUAD KNOFF, INC.		7,182.81	-7,182.81	TECHNICAL PLANNING, STUDI
TOTAL						.00	8,572.17	-8,572.17	
4380									
3 /22	09/30/21	21		11928	5977 GREATAMERICA FIN		296.44	.00	08/15/21-09/14/21
TOTAL						.00	296.44	.00	
TOTAL						.00	8,915.78	-8,572.17	

PEI
 DATE: 10/07/2021
 TIME: 16:21:48

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
 AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								
3 /22 09/30/21 21			11960	7251 U.S. BANK NATION		139.42	.00	POP UP CANOPY TENTS
TOTAL					.00	139.42	.00	
4340								
3 /22 09/30/21 21			11955	0423 SOCALGAS		145.09	.00	08/17/21-09/16/21
3 /22 09/30/21 21			11955	0423 SOCALGAS		90.80	.00	08/17/21-09/16/21
3 /22 09/30/21 21			11955	0423 SOCALGAS		45.82	.00	08/17/21-09/16/21
3 /22 09/30/21 21			11955	0423 SOCALGAS		75.30	.00	08/17/21-09/16/21
TOTAL					.00	357.01	.00	
4350								
3 /22 09/30/21 21 11104 -02 11913				6601 A-1 ALLSTAR PLUM		1,100.00	-1,100.00	MISC. PLUMBING REPAIRS
TOTAL					.00	1,100.00	-1,100.00	
TOTAL					.00	1,596.43	-1,100.00	

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 ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220	OPERATING SUPPLIES								
3 /22	09/30/21	21	C787	-01	11959	7251 U.S. BANK NATION	651.95	-651.95	K9 EQUIPMENT
3 /22	09/30/21	21	C787	-02	11959	7251 U.S. BANK NATION	68.47	-68.47	SHIPPING
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	293.46	.00	ANIMAL CONTROL-SNAPPY
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	295.86	.00	DETECTIVES-EXTERNAL
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	73.30	.00	UNIFORM SHIRT-ORTIZ
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	64.35	.00	UNIFORM PANTS-ORTIZ
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	22.29	.00	OFFICE SUPPLIES-FILE
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	30.17	.00	EVIDENCE SUPPLIES-MOS
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	32.16	.00	ARCON SUPPLIES-MAT
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	35.00	.00	SEW PATCHES-CLASS A
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	37.54	.00	60 LB FOOD STORAGE CO
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	46.39	.00	EVIDENCE SUPPLIES-ZIP
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	52.00	.00	EVIDENCE SUPPLIES- CU
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	-31.58	.00	CREDIT - WEBSITE OVER
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	2.13	.00	PRIME MEMBERSHIP-CANC
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	18.21	.00	DEPARTMENT CLEANING
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	18.25	.00	DEPARTMENT CLEANING
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	24.54	.00	ARCON SUPPLIES-MOP
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	13.93	.00	PRIME MEMBERSHIP-CANC
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	82.55	.00	EVIDENCE SUPPLIES-MOS
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	142.22	.00	DETECTIVES-TACTICAL
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	124.74	.00	ARCON SUPPLIES-MOP
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	125.00	.00	EVIDENCE SUPPLIES- CU
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	128.70	.00	UNIFORM CLASS A- A. C
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	130.95	.00	UNIFORM SHIRTS- A. C
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	131.25	.00	EVIDENCE SUPPLIES-CAR
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	137.60	.00	DETECTIVES-CHARGING
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	160.77	.00	NITRILE GLOVES FOR PA
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	162.96	.00	DETECTIVES-THUMB DRIV
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	173.82	.00	ANIMAL CONTROL-BALMO
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	201.12	.00	EVIDENCE SUPPLIES-PAL
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	203.58	.00	COPIER PAPER
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	209.13	.00	RETRACTABLE GARDEN H
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	225.11	.00	NITRILE GLOVES FOR PA
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	285.84	.00	SWAT BOOTS-MORTIZ
TOTAL	OPERATING SUPPLIES					.00	4,373.76	-720.42	
4310	PROFESSIONAL CONTRACT SVC								
3 /22	09/30/21	21			11935	5035 LEMOORE ANIMAL C	38.00	.00	OFFICE VISIT
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	75.00	.00	DETECTIVES
3 /22	09/30/21	21	10894	-01	11930	5814 CITY OF HANFORD	16,343.93	-16,343.93	DISPATCH SERVICES
TOTAL	PROFESSIONAL CONTRACT SVC					.00	16,456.93	-16,343.93	
4320	MEETINGS & DUES								
3 /22	09/30/21	21	C789	-01	11959	7251 U.S. BANK NATION	1,066.73	-1,066.73	CUTTING BOARDS FOR AWARDS
3 /22	09/30/21	21			11959	7251 U.S. BANK NATION	12.58	.00	SWEARING IN REFRESHM

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 ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4320					(cont'd)				
TOTAL						.00	1,079.31	-1,066.73	
4335									
3 /22	09/30/21	21		11959	7251 U.S. BANK NATION		39.59	.00	SHIPPING- RMA TASER
TOTAL						.00	39.59	.00	
4340									
3 /22	09/30/21	21		11959	7251 U.S. BANK NATION		43.33	.00	WATER RENTAL
3 /22	09/30/21	21		11969	0116 VERIZON WIRELESS		2,194.11	.00	08/17/21-9/16/21
TOTAL						.00	2,237.44	.00	
4360									
3 /22	09/30/21	21		11959	7251 U.S. BANK NATION		350.00	.00	CPR TUITION - COSPER
3 /22	09/30/21	21		11920	6230 CLEARS		50.00	.00	CALIFORNIA LAW ENFORC
3 /22	09/30/21	21		11959	7251 U.S. BANK NATION		-100.00	.00	DEPOSIT RETURNED-TREV
3 /22	09/30/21	21		11959	7251 U.S. BANK NATION		249.00	.00	OIS TRAINING FOR SUPE
3 /22	09/30/21	21		11959	7251 U.S. BANK NATION		100.00	.00	ACTIVE SHOOTER LODG
TOTAL						.00	649.00	.00	
4380									
3 /22	09/30/21	21		11928	5977 GREATAMERICA FIN		1.13	.00	08/15/21-09/14/21
TOTAL						.00	1.13	.00	
TOTAL					POLICE	.00	24,837.16	-18,131.08	

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
3 /22	09/30/21	21		11961	7251 U.S. BANK NATION		27.83	.00	OFFICE SUPPLIES-GREEN
3 /22	09/30/21	21		11961	7251 U.S. BANK NATION		33.45	.00	OFFICE SUPPLIES-COPY
3 /22	09/30/21	21		11961	7251 U.S. BANK NATION		26.02	.00	AMERICAN FLAG REPLACE
3 /22	09/30/21	21		11961	7251 U.S. BANK NATION		63.00	.00	CHARGERS & PLUGS FOR
3 /22	09/30/21	21		11961	7251 U.S. BANK NATION		79.73	.00	JANITOR SUPPLIES FOR
3 /22	09/30/21	21		11961	7251 U.S. BANK NATION		328.19	.00	UNIFORM HATS FOR FD
3 /22	09/30/21	21	11001	-04 11938	6496 MOTOROLA SOLUTIO		1,314.00	-1,314.00	BATTERY PACK IMPRES LION
3 /22	09/30/21	21	11001	-06 11938	6496 MOTOROLA SOLUTIO		684.00	-684.00	CHGR DESKTOP SINGLE UNIT
3 /22	09/30/21	21	11001	-07 11938	6496 MOTOROLA SOLUTIO		960.36	-960.36	MICROPHONE, IMPRES, RSM I
3 /22	09/30/21	21	11001	-08 11938	6496 MOTOROLA SOLUTIO		95.27	-95.27	TAX
3 /22	09/30/21	21	11001	-08 11938	6496 MOTOROLA SOLUTIO		119.22	-119.22	TAX
TOTAL					OPERATING SUPPLIES	.00	3,731.07	-3,172.85	
4310					PROFESSIONAL CONTRACT SVC				
3 /22	09/30/21	21	10901	-01 11930	5814 CITY OF HANFORD		12,257.95	-12,257.95	LEMOORE FIRE MONTHLY DISP
TOTAL					PROFESSIONAL CONTRACT SVC	.00	12,257.95	-12,257.95	
4335					POSTAGE & MAILING				
3 /22	09/30/21	21		11961	7251 U.S. BANK NATION		36.74	.00	POSTAGE FOR MAILING P
TOTAL					POSTAGE & MAILING	.00	36.74	.00	
4340					UTILITIES				
3 /22	09/30/21	21		11921	7058 COMCAST		52.58	.00	09/13/21-10/12/21
TOTAL					UTILITIES	.00	52.58	.00	
4360					TRAINING				
3 /22	09/30/21	21		11961	7251 U.S. BANK NATION		164.00	.00	EMT RENEWAL FEES FOR
TOTAL					TRAINING	.00	164.00	.00	
4380					RENTALS & LEASES				
3 /22	09/30/21	21		11928	5977 GREATAMERICA FIN		7.23	.00	08/15/21-09/14/21
TOTAL					RENTALS & LEASES	.00	7.23	.00	
TOTAL					FIRE	.00	16,249.57	-15,430.80	

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /22	09/30/21	21	11013	-01 11932	6713 INTERWEST CONSUL		390.00	-390.00	PLAN CHECK BLANKET PO
TOTAL						.00	390.00	-390.00	
4360									
3 /22	09/30/21	21	C788	-01 11957	7251 U.S. BANK NATION		910.00	-910.00	CALBO CLASSES FOR JAMES C
TOTAL						.00	910.00	-910.00	
4380									
3 /22	09/30/21	21		11928	5977 GREATAMERICA FIN		1,034.19	.00	08/15/21-09/14/21
TOTAL						.00	1,034.19	.00	
TOTAL						.00	2,334.19	-1,300.00	

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 ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /22	09/30/21	21	11042	-01 11951	0876 QUAD KNOPF, INC.		83.43	-83.43	GENERAL ENGINEERING FY 20
3 /22	09/30/21	21	11042	-01 11951	0876 QUAD KNOPF, INC.		83.43	-83.43	GENERAL ENGINEERING FY 20
3 /22	09/30/21	21	11042	-01 11951	0876 QUAD KNOPF, INC.		160.74	-160.74	GENERAL ENGINEERING FY 20
3 /22	09/30/21	21	11042	-01 11951	0876 QUAD KNOPF, INC.		179.10	-179.10	GENERAL ENGINEERING FY 20
3 /22	09/30/21	21	11042	-01 11951	0876 QUAD KNOPF, INC.		393.57	-393.57	GENERAL ENGINEERING FY 20
3 /22	09/30/21	21	11042	-01 11951	0876 QUAD KNOPF, INC.		870.12	-870.12	GENERAL ENGINEERING FY 20
3 /22	09/30/21	21	11042	-01 11951	0876 QUAD KNOPF, INC.		2,226.24	-2,226.24	GENERAL ENGINEERING FY 20
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,996.63	-3,996.63	
4380					RENTALS & LEASES				
3 /22	09/30/21	21		11928	5977 GREATAMERICA FIN		317.72	.00	08/15/21-09/14/21
TOTAL					RENTALS & LEASES	.00	317.72	.00	
TOTAL					PUBLIC WORKS	.00	4,314.35	-3,996.63	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /22	09/30/21	21	10937	-01 11941	5941 OMEGA INDUSTRIAL		961.36	-961.36	MISC. CLEANING SUPPLIES
TOTAL						.00	961.36	-961.36	
4340									
3 /22	09/30/21	21		11943	0363 PG&E		1,280.36	.00	08/18/21-09/16/21
3 /22	09/30/21	21		11942	0363 PG&E		71.62	.00	08/19/21-09/17/21
3 /22	09/30/21	21		11946	0363 PG&E		86.61	.00	08/14/21-09/14/21
TOTAL						.00	1,438.59	.00	
TOTAL					STREETS	.00	2,399.95	-961.36	

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ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
3 /22	09/30/21	21		11960	7251 U.S. BANK NATION		139.41	.00	POP UP CANOPY TENTS
3 /22	09/30/21	21	11087	-01 11956	0428 STONEY'S SAND &		383.43	-383.43	FILL SAND AND PLAYGROUND
TOTAL					OPERATING SUPPLIES	.00	522.84	-383.43	
TOTAL					PARKS	.00	522.84	-383.43	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
3 /22	09/30/21			11928	5977 GREATAMERICA FIN		702.86	.00	08/15/21-09/14/21
TOTAL						.00	702.86	.00	
TOTAL						.00	702.86	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
3 /22	09/30/21	21		11924	3022 FIRST BANKCARD		468.00	.00	OFFICE 360
3 /22	09/30/21	21		11924	3022 FIRST BANKCARD		56.00	.00	EMAIL
TOTAL			OPERATING SUPPLIES			.00	524.00	.00	
4340			UTILITIES						
3 /22	09/30/21	21		11967	5818 UNWIRED BROADBAN		98.55	.00	9/29/21-10/28/21
3 /22	09/30/21	21		11967	5818 UNWIRED BROADBAN		210.00	.00	10/01/21-10/31/21
TOTAL			UTILITIES			.00	308.55	.00	
4380			RENTALS & LEASES						
3 /22	09/30/21	21		11928	5977 GREATAMERICA FIN		28.91	.00	08/15/21-09/14/21
TOTAL			RENTALS & LEASES			.00	28.91	.00	
TOTAL			INFORMATION TECHNOLOGY			.00	861.46	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4335								
3 /22	09/30/21	21	11957	7251 U.S. BANK NATION		26.35	.00	CERTIFIED OVERNIGHT M
TOTAL					.00	26.35	.00	
4380								
3 /22	09/30/21	21	11928	5977 GREATAMERICA FIN		71.34	.00	08/15/21-09/14/21
TOTAL					.00	71.34	.00	
TOTAL					.00	97.69	.00	
TOTAL					.00	63,106.85	-49,875.47	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
3 /22	09/30/21	21	C785	-01 11959	7251 U.S. BANK NATION		1,599.60	-1,599.60	LED STOP SIGN
3 /22	09/30/21	21	C785	-02 11959	7251 U.S. BANK NATION		202.90	-202.90	REPLACEMENT BATTERY FOR L
3 /22	09/30/21	21	C785	-03 11959	7251 U.S. BANK NATION		132.18	-132.18	TAX
3 /22	09/30/21	21	C785	-04 11959	7251 U.S. BANK NATION		20.74	-20.74	SHIPPING
TOTAL					OPERATING SUPPLIES	.00	1,955.42	-1,955.42	
TOTAL					PD TRAFFIC SAFETY	.00	1,955.42	-1,955.42	
TOTAL					TRAFFIC SAFETY	.00	1,955.42	-1,955.42	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

FUND - 033 - LOCAL TRANSPORTATION FUND
BUDGET UNIT - 5015 - VINE STREET PEDESTRIAN PA

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22 09/30/21 21 11101		-01	11951	0876 QUAD KNOPF, INC.		249.30	-249.30	ENGINEER SERVICES VINE ST
3 /22 09/30/21 21 11917				6733 BLACKBURN CONSUL		283.50	.00	AUGUST TESTING/PROJ
TOTAL				PROFESSIONAL CONTRACT SVC	.00	532.80	-249.30	
TOTAL				VINE STREET PEDESTRIAN PA	.00	532.80	-249.30	
TOTAL				LOCAL TRANSPORTATION FUND	.00	532.80	-249.30	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

FUND - 036 - SB1 FUND
BUDGET UNIT - 5018 - 2020 SLURRY SB1 PRJOECT

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22	09/30/21	21 11047	-01 11951	0876 QUAD KNOFF, INC.		8,676.00	-8,676.00	SB 1 PROJECT
TOTAL					.00	8,676.00	-8,676.00	
TOTAL				2020 SLURRY SB1 PRJOECT	.00	8,676.00	-8,676.00	
TOTAL				SB1 FUND	.00	8,676.00	-8,676.00	

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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
3 /22 09/30/21 21			11933	2990 KIMBALL-MIDWEST		215.24	.00	TERMINAL/EXTRACTOR
3 /22 09/30/21 21			11933	2990 KIMBALL-MIDWEST		58.30	.00	CLEANER
3 /22 09/30/21 21			11959	7251 U.S. BANK NATION		55.54	.00	FUEL-UNIT 59-TREVINO
3 /22 09/30/21 21			11959	7251 U.S. BANK NATION		42.66	.00	FUEL- UNIT 16-B.WARD
3 /22 09/30/21 21			11964	7251 U.S. BANK NATION		26.09	.00	KEYS MADE
3 /22 09/30/21 21			11959	7251 U.S. BANK NATION		14.82	.00	FUEL-UNIT 59-TREVINO
3 /22 09/30/21 21			11959	7251 U.S. BANK NATION		44.17	.00	FUEL- UNIT 14 -ICI SE
3 /22 09/30/21 21			11940	6120 O'REILLY AUTO PA		-10.61	.00	JULY FIRST CALL EB
TOTAL				OPERATING SUPPLIES	.00	446.21	.00	
4230				REPAIR/MAINT SUPPLIES				
3 /22 09/30/21 21			11940	6120 O'REILLY AUTO PA		10.65	.00	SEALED BEAM
3 /22 09/30/21 21			11926	1505 FRESNO TRUCK CEN		22.02	.00	LAMP-MARKER AMERM
3 /22 09/30/21 21			11915	6145 AUTOZONE		67.12	.00	ENGINE MOUNT FRONT
3 /22 09/30/21 21			11939	7236 N & S TRACTOR		77.43	.00	FILTERS
3 /22 09/30/21 21			11962	7251 U.S. BANK NATION		214.98	.00	SUSPENSION ARMS FOR
3 /22 09/30/21 21			11918	6411 BRIDGEPORT MANUF		208.08	.00	ELECTRIC VALVE HANDLA
3 /22 09/30/21 21			11940	6120 O'REILLY AUTO PA		167.27	.00	EVAP CORE
3 /22 09/30/21 21			11929	6146 HANFORD CHRYSLER		181.43	.00	AA SUPPORT
3 /22 09/30/21 21			11929	6146 HANFORD CHRYSLER		262.07	.00	AE CONSITER
3 /22 09/30/21 21			11962	7251 U.S. BANK NATION		242.89	.00	RADIO AND ACCESSORIES
3 /22 09/30/21 21			11939	7236 N & S TRACTOR		232.30	.00	FILTERS
3 /22 09/30/21 21			11939	7236 N & S TRACTOR		234.39	.00	FILTERS
3 /22 09/30/21 21			11940	6120 O'REILLY AUTO PA		106.62	.00	AIR FILTER/CABIN FILT
3 /22 09/30/21 21			11939	7236 N & S TRACTOR		106.93	.00	FILTERS
3 /22 09/30/21 21			11954	0664 SJVAPCD		129.00	.00	21/22 PORTABLE EQUIPM
3 /22 09/30/21 21			11919	4032 CHICK'S FRAME &		127.95	.00	FRONT AXEL TRUCK ALIG
3 /22 09/30/21 21	C792	-01	11962	7251 U.S. BANK NATION		607.36	-607.36	AIR TANK
3 /22 09/30/21 21	C792	-02	11962	7251 U.S. BANK NATION		44.03	-44.03	TAX
3 /22 09/30/21 21			11939	7236 N & S TRACTOR		324.65	.00	FILTERS
3 /22 09/30/21 21			11964	7251 U.S. BANK NATION		289.58	.00	PARTS
3 /22 09/30/21 21			11929	6146 HANFORD CHRYSLER		293.34	.00	AB SHIELDS
TOTAL				REPAIR/MAINT SUPPLIES	.00	3,950.09	-651.39	
4350				REPAIR/MAINT SERVICES				
3 /22 09/30/21 21			11003 -01 11952	6323 QUINN COMPANY		398.53	-398.53	BLANKET PO FOR REPAIRS
3 /22 09/30/21 21			11003 -01 11952	6323 QUINN COMPANY		771.03	-771.03	BLANKET PO FOR REPAIRS
3 /22 09/30/21 21			11003 -01 11952	6323 QUINN COMPANY		4,692.27	-4,692.27	BLANKET PO FOR REPAIRS
3 /22 09/30/21 21			10910 -01 11916	0056 BILLINGSLEY TIRE		49.50	-49.50	TIRE REPAIR
3 /22 09/30/21 21			10910 -01 11916	0056 BILLINGSLEY TIRE		185.33	-185.33	TIRE REPAIR
3 /22 09/30/21 21			10910 -01 11916	0056 BILLINGSLEY TIRE		505.27	-505.27	TIRE REPAIR
3 /22 09/30/21 21			10910 -01 11916	0056 BILLINGSLEY TIRE		697.49	-697.49	TIRE REPAIR
3 /22 09/30/21 21			11110 -01 11949	7220 PLAIN INSANE GRA		716.25	-716.25	DECALS ON UNIT P 39
3 /22 09/30/21 21			11111 -01 11934	0286 LAWRENCE TRACTOR		1,022.92	-1,022.92	REPAIRS TO SWEEPER #10
TOTAL				REPAIR/MAINT SERVICES	.00	9,038.59	-9,038.59	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380								
4380								
3 /22	09/30/21	21	11928	5977 GREATAMERICA FIN		91.40	.00	08/15/21-09/14/21
TOTAL					.00	91.40	.00	
TOTAL					.00	13,526.29	-9,689.98	
TOTAL					.00	13,526.29	-9,689.98	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340								
	UTILITIES							
3 /22	09/30/21		11958	7251 U.S. BANK NATION		298.46	.00	DISH NETWORK
TOTAL	UTILITIES				.00	298.46	.00	
TOTAL	GOLF COURSE-CITY				.00	298.46	.00	
TOTAL	GOLF COURSE - CITY				.00	298.46	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220	OPERATING SUPPLIES								
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		320.68	.00	M18 FUEL 1/2 IN GEN I
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		335.26	.00	EMERENCY EYEWASH STAT
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		494.11	.00	ORANGE CONES
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		394.39	.00	NON REMOVABLE VISE
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		396.66	.00	SUPPLIES
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		451.65	.00	TOOLS, SUPPLIES
3 /22	09/30/21	21	11049	-01 11968	2038 USA BLUEBOOK		772.12	-772.12	0150-0120-0400 MARCH MAG
3 /22	09/30/21	21	11049	-02 11968	2038 USA BLUEBOOK		11.62	-11.62	FRIEGHT
3 /22	09/30/21	21	11049	-03 11968	2038 USA BLUEBOOK		56.82	-56.82	ESTIMATED SALES TAX
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		107.10	.00	STACKING TILT BIN
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		159.80	.00	KOBALT 40V PRESSURE C
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		154.43	.00	REPLACEMENT BATTTRY
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		277.78	.00	5-SHELF I -BEAM WELD
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		289.53	.00	ALUMINUM DIAMOND PLAT
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		181.17	.00	4 GAUGE 2-CHANNEL AMP
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		162.53	.00	IPHONE 11 CHARGER POR
3 /22	09/30/21	21		11927	6751 FURTADO WELDING		69.71	.00	STYLUS PRO USB W/120V
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		20.03	.00	4 GAUGE 2-CHANNEL AMF
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		14.99	.00	ADOBE
TOTAL	OPERATING SUPPLIES					.00	4,670.38	-840.56	
4220CH	CHLORINE OPERATING SUPPLY								
3 /22	09/30/21	21	10972	-02 11966	6058 UNIVAR		827.35	-827.35	CHANGE ORDER 1 - INCREASE
3 /22	09/30/21	21	10972	-02 11966	6058 UNIVAR		971.69	-971.69	CHANGE ORDER 1 - INCREASE
3 /22	09/30/21	21	10972	-02 11966	6058 UNIVAR		1,133.63	-1,133.63	CHANGE ORDER 1 - INCREASE
3 /22	09/30/21	21	10972	-02 11966	6058 UNIVAR		1,489.23	-1,489.23	CHANGE ORDER 1 - INCREASE
3 /22	09/30/21	21	10972	-02 11966	6058 UNIVAR		1,654.70	-1,654.70	CHANGE ORDER 1 - INCREASE
3 /22	09/30/21	21	10972	-02 11966	6058 UNIVAR		1,820.17	-1,820.17	CHANGE ORDER 1 - INCREASE
TOTAL	CHLORINE OPERATING SUPPLY					.00	7,896.77	-7,896.77	
4230	REPAIR/MAINT SUPPLIES								
3 /22	09/30/21	21	10968	-01 11923	0188 FERGUSON ENTERPR		197.19	-197.19	WATER DISTRIBUTION SUPPLI
3 /22	09/30/21	21	10968	-01 11923	0188 FERGUSON ENTERPR		1,254.83	-1,254.83	WATER DISTRIBUTION SUPPLI
3 /22	09/30/21	21		11968	2038 USA BLUEBOOK		297.97	.00	HAYWARD 3-WAY PVC BAL
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		60.00	.00	OIL CHANGE
3 /22	09/30/21	21		11931	0205 HELENA AGRI-ENT.		278.85	.00	ROUDUP POWERMAX
3 /22	09/30/21	21		11931	0205 HELENA AGRI-ENT.		278.85	.00	ROUDUP POWERMAX
3 /22	09/30/21	21		11931	0205 HELENA AGRI-ENT.		257.40	.00	ROUDUP POWERMAX
3 /22	09/30/21	21		11927	6751 FURTADO WELDING		122.97	.00	GAS ACETYLENE MC 8CF
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		84.07	.00	LFT 2X8 DF 2 & BTR
TOTAL	REPAIR/MAINT SUPPLIES					.00	2,832.13	-1,452.02	
4310	PROFESSIONAL CONTRACT SVC								
3 /22	09/30/21	21		11937	4051 MATSON ALARM CO.		42.50	.00	10/01/21-10/31/21
3 /22	09/30/21	21	10905	-01 11930	5814 CITY OF HANFORD		4,085.98	-4,085.98	WATER
3 /22	09/30/21	21	11045	-01 11951	0876 QUAD KNOFF, INC.		625.00	-625.00	DIF WATER PORTION

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC (cont'd)				
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,753.48	-4,710.98	
4340					UTILITIES				
3 /22	09/30/21	21		11944	0363 PG&E		16,610.46	.00	08/18/21-09/16/21
3 /22	09/30/21	21		11947	0363 PG&E		54,205.33	.00	08/10/21-09/13/21
3 /22	09/30/21	21		11948	6627 PG&E NON ENERGY		592.28	.00	NUCLEAR DECOMMIN
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		6.00	.00	SCADA
TOTAL					UTILITIES	.00	71,414.07	.00	
4350					REPAIR/MAINT SERVICES				
3 /22	09/30/21	21	11112	-01 11925	7176 FLOW TECH		550.25	-550.25	INVOICE #332
3 /22	09/30/21	21	11112	-02 11925	7176 FLOW TECH		256.58	-256.58	INVOICE #345
TOTAL					REPAIR/MAINT SERVICES	.00	806.83	-806.83	
4360					TRAINING				
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		240.00	.00	M. MOLINA-WATER DISTR
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		240.00	.00	J. CORREIA-WATER DIST
3 /22	09/30/21	21		11963	7251 U.S. BANK NATION		240.00	.00	M. MARTINEZ-WATER DIS
TOTAL					TRAINING	.00	720.00	.00	
4380					RENTALS & LEASES				
3 /22	09/30/21	21		11914	2914 AAA QUALITY SERV		87.37	.00	09/26/21-10/23/21
3 /22	09/30/21	21		11914	2914 AAA QUALITY SERV		81.22	.00	9/26/21-10/23/21
3 /22	09/30/21	21		11928	5977 GREATAMERICA FIN		156.35	.00	08/15/21-09/14/21
3 /22	09/30/21	21		11950	0020 PRAXAIR DISTRIBU		43.75	.00	08/20/21-09/20/21
3 /22	09/30/21	21		11950	0020 PRAXAIR DISTRIBU		42.88	.00	06/20/21-7/20/21
3 /22	09/30/21	21		11914	2914 AAA QUALITY SERV		69.28	.00	SERVICE ONE POTTY WHE
TOTAL					RENTALS & LEASES	.00	480.85	.00	
TOTAL					WATER	.00	93,574.51	-15,707.16	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
3 /22	09/30/21			11928	5977 GREATAMERICA FIN		202.11	.00	08/15/21-09/14/21
TOTAL						.00	202.11	.00	
TOTAL						.00	202.11	.00	
TOTAL						.00	93,776.62	-15,707.16	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

FUND - 052 - WATER INCIDENT FUND
 BUDGET UNIT - 4752 - WATER INCIDENT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	09/30/21	21		11957	7251 U.S. BANK NATION		255.60	.00	STORAGE AT WELL SITE
TOTAL						.00	255.60	.00	
4310									
	09/30/21	21	11115	-01 11917	6733 BLACKBURN CONSUL		11,406.95	-11,406.95	GEOTECHNICAL STUDY- S. TA
TOTAL						.00	11,406.95	-11,406.95	
TOTAL						.00	11,662.55	-11,406.95	
TOTAL						.00	11,662.55	-11,406.95	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

FUND - 056 - REFUSE
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /22	09/30/21	21		11964	7251 U.S. BANK NATION		257.37	.00	OFFICE SUPPLIES
3 /22	09/30/21	21		11964	7251 U.S. BANK NATION		285.03	.00	BROOMS AND SCOOPS
3 /22	09/30/21	21		11964	7251 U.S. BANK NATION		159.76	.00	OFFICE SUPPLIES
3 /22	09/30/21	21		11964	7251 U.S. BANK NATION		149.06	.00	TOOLS
TOTAL						.00	851.22	.00	
4230									
3 /22	09/30/21	21		11927	6751 FURTADO WELDING		397.72	.00	ELECTRODE HYERTHERM
TOTAL						.00	397.72	.00	
4310									
3 /22	09/30/21	21	10905 -02	11930	5814 CITY OF HANFORD		4,085.98	-4,085.98	REFUSE
TOTAL						.00	4,085.98	-4,085.98	
4380									
3 /22	09/30/21	21		11928	5977 GREATAMERICA FIN		5.86	.00	08/15/21-09/14/21
TOTAL						.00	5.86	.00	
TOTAL						.00	5,340.78	-4,085.98	
TOTAL						.00	5,340.78	-4,085.98	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
3 /22 09/30/21 21			11922	5866 FASTENAL COMPANY		1.59	.00	1/2 X CLOSES40PIN
3 /22 09/30/21 21			11965	7251 U.S. BANK NATION		11.18	.00	WATER
3 /22 09/30/21 21			11936	0304 LEMOORE HARDWARE		20.50	.00	NUTS & BOLTS
3 /22 09/30/21 21			11936	0304 LEMOORE HARDWARE		25.72	.00	TRASH BAG
3 /22 09/30/21 21			11965	7251 U.S. BANK NATION		27.09	.00	METAL LAMPHLDR HEAD
3 /22 09/30/21 21			11965	7251 U.S. BANK NATION		34.28	.00	OFFICE SUPPLIES
3 /22 09/30/21 21			11922	5866 FASTENAL COMPANY		38.91	.00	OMG MESH VEST
3 /22 09/30/21 21			11965	7251 U.S. BANK NATION		126.43	.00	KTR 18-IN CANTILEVE P
3 /22 09/30/21 21			11936	0304 LEMOORE HARDWARE		78.25	.00	PRUNING SAW
3 /22 09/30/21 21			11953	6613 THE SHERWIN WILL		116.35	.00	PAINT
3 /22 09/30/21 21			11965	7251 U.S. BANK NATION		208.50	.00	NIGARRA 32-CT PURIFIE
3 /22 09/30/21 21			11953	6613 THE SHERWIN WILL		174.99	.00	PAINT
TOTAL				OPERATING SUPPLIES	.00	863.79	.00	
4230				REPAIR/MAINT SUPPLIES				
3 /22 09/30/21 21			11936	0304 LEMOORE HARDWARE		30.02	.00	20" BLK BOX FAN
TOTAL				REPAIR/MAINT SUPPLIES	.00	30.02	.00	
4310				PROFESSIONAL CONTRACT SVC				
3 /22 09/30/21 21 10905 -03 11930				5814 CITY OF HANFORD		4,085.98	-4,085.98	SEWER
3 /22 09/30/21 21 11045 -02 11951				0876 QUAD KNOPF, INC.		1,250.00	-1,250.00	DIF WW AND STORM DRAIN PO
TOTAL				PROFESSIONAL CONTRACT SVC	.00	5,335.98	-5,335.98	
4340				UTILITIES				
3 /22 09/30/21 21			11945	0363 PG&E		11,045.01	.00	7/20/21-08/19/21
TOTAL				UTILITIES	.00	11,045.01	.00	
4380				RENTALS & LEASES				
3 /22 09/30/21 21			11928	5977 GREATAMERICA FIN		40.95	.00	08/15/21-09/14/21
TOTAL				RENTALS & LEASES	.00	40.95	.00	
TOTAL				SEWER	.00	17,315.75	-5,335.98	

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ACCOUNTING PERIOD: 4/22

FUND - 060 - SEWER& STORM WTR DRAINAGE
BUDGET UNIT - 5303 - THOMAS LIFT STATION

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22	09/30/21	21 10904	-01 11917	6733 BLACKBURN CONSUL		1,439.00	-1,439.00	GEOTECHNICAL SERVICES- TH
3 /22	09/30/21	21 11094	-01 11951	0876 QUAD KNOPF, INC.		1,592.00	-1,592.00	THOMAS LIFT STATION ENGIN
TOTAL				PROFESSIONAL CONTRACT SVC	.00	3,031.00	-3,031.00	
TOTAL				THOMAS LIFT STATION	.00	3,031.00	-3,031.00	
TOTAL				SEWER& STORM WTR DRAINAGE	.00	20,346.75	-8,366.98	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

FUND - 124 - POLICE SHOE DRIVE
BUDGET UNIT - 4288 - POLICE SHOE DRIVE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
3 /22	09/30/21	21		11972	7251 U.S. BANK NATION		19.27	.00	SHOE DRIVE SHOES
3 /22	09/30/21	21		11972	7251 U.S. BANK NATION		573.15	.00	SHOE DRIVE SHOES
TOTAL					OPERATING SUPPLIES	.00	592.42	.00	
TOTAL					POLICE SHOE DRIVE	.00	592.42	.00	
TOTAL					POLICE SHOE DRIVE	.00	592.42	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22 09/30/21 21 11032		-01	11971	7238 WESTSCAPES		3,583.00	-3,583.00	AUG LLMD 01 MONTHLY L
3 /22 09/30/21 21			11971	7238 WESTSCAPES		358.23	.00	LLMD ZONE 1- ON 18TH
3 /22 09/30/21 21			11971	7238 WESTSCAPES		272.90	.00	LLMD ZONE 1 ETON AVE
TOTAL				PROFESSIONAL CONTRACT SVC	.00	4,214.13	-3,583.00	
TOTAL				LLMD ZONE 1 WESTFIELD	.00	4,214.13	-3,583.00	
TOTAL				LLMD ZONE 1	.00	4,214.13	-3,583.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22	09/30/21	21 11031	-01 11971	7238 WESTSCAPES		452.00	-452.00	AUG LLMD 03 MONTHLY L
TOTAL					.00	452.00	-452.00	
TOTAL					.00	452.00	-452.00	
TOTAL					.00	452.00	-452.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22	09/30/21	21 11030	-01 11971	7238 WESTSCAPES		75.00	-75.00	AUG LLMD ZONE 05 MON
TOTAL					.00	75.00	-75.00	
TOTAL					.00	75.00	-75.00	
TOTAL					.00	75.00	-75.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22	09/30/21	21 11029	-01 11971	7238 WESTSCAPES		81.00	-81.00	AUG 50% LLMD 06 MONT
TOTAL					.00	81.00	-81.00	
TOTAL				LLMD ZONE 6 CAPISTRANO	.00	81.00	-81.00	
TOTAL				LLMD ZONE 6 CAPISTRANO	.00	81.00	-81.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /22	09/30/21	21	11028	-01 11971	7238 WESTSCAPES		291.00	-291.00	AUG LLMD 07 MONTHLY L
TOTAL						.00	291.00	-291.00	
TOTAL						.00	291.00	-291.00	
TOTAL						.00	291.00	-291.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

FUND - 208A - LLM D ZONE 8 COUNTRY CLUB
BUDGET UNIT - 4858A - LLM D ZONE 8 COUNTRY CLUB

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /22	09/30/21	21	C783	-01 11960	7251 U.S. BANK NATION		907.88	-907.88	SOLAR EXTERIOR LIGHTS
TOTAL						.00	907.88	-907.88	
4310									
3 /22	09/30/21	21	11027	-01 11971	7238 WESTSCAPES		412.00	-412.00	AUG LLM D 08A MONTHLY
TOTAL						.00	412.00	-412.00	
TOTAL						.00	1,319.88	-1,319.88	
TOTAL						.00	1,319.88	-1,319.88	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

FUND - 208B - LLM D ZONE 8B GREENS
 BUDGET UNIT - 4858B - LLM D ZONE 8B GREENS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /22	09/30/21	21	C783	-02 11960	7251 U.S. BANK NATION		907.89	-907.89	SOLAR EXTERIOR LIGHTS
TOTAL						.00	907.89	-907.89	
4310									
3 /22	09/30/21	21	11026	-01 11971	7238 WESTSCAPES		434.00	-434.00	AUG LLM D 08B MONTHLY
TOTAL						.00	434.00	-434.00	
TOTAL						.00	1,341.89	-1,341.89	
TOTAL						.00	1,341.89	-1,341.89	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

FUND - 209 - LLM D ZONE 9 LA DANTE ROSE
BUDGET UNIT - 4859 - LLM D ZONE 9 LA DANTE ROSE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22	09/30/21	21 11025	-01 11971	7238 WESTSCAPES		295.00	-295.00	AUG LLM D 09 MONTHLY
3 /22	09/30/21	21	11971	7238 WESTSCAPES		647.39	.00	LLM D ZONE 9
TOTAL					.00	942.39	-295.00	
TOTAL					.00	942.39	-295.00	
TOTAL					.00	942.39	-295.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22	09/30/21	21 11024	-01 11971	7238 WESTSCAPES		817.00	-817.00	AUG LLMD 10 MONTHLY
TOTAL					.00	817.00	-817.00	
TOTAL					.00	817.00	-817.00	
TOTAL					.00	817.00	-817.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22	09/30/21	21 11023	-01 11971	7238 WESTSCAPES		89.50	-89.50	AUG 50% LLMD 11 MONTH
TOTAL					.00	89.50	-89.50	
TOTAL					.00	89.50	-89.50	
TOTAL					.00	89.50	-89.50	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /22	09/30/21	21	11022	-01 11971	7238 WESTSCAPES		1,778.00	-1,778.00	AUG LLMD 12 MONTHLY L
TOTAL						.00	1,778.00	-1,778.00	
TOTAL						.00	1,778.00	-1,778.00	
TOTAL						.00	1,778.00	-1,778.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22	09/30/21	21 11021	-01 11971	7238 WESTSCAPES		252.00	-252.00	AUG LLMD 13 MONTHLY L
TOTAL					.00	252.00	-252.00	
TOTAL					.00	252.00	-252.00	
TOTAL					.00	252.00	-252.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
 ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22 09/30/21 21 11020			-01 11971	7238 WESTSCAPES		599.00	-599.00	AUG PFMD 01 MONTHLY L
3 /22 09/30/21 21			11971	7238 WESTSCAPES		221.38	.00	PFMD ZONE 1- FAILED N
3 /22 09/30/21 21			11971	7238 WESTSCAPES		152.00	.00	PFMD ZONE1 LEAKING VA
TOTAL				PROFESSIONAL CONTRACT SVC	.00	972.38	-599.00	
TOTAL				PFMD ZONE 1	.00	972.38	-599.00	
TOTAL				PFMD ZONE 1	.00	972.38	-599.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /22	09/30/21	21		11971	7238 WESTSCAPES		78.06	.00	PFME ZONE2 REPLACE BR
3 /22	09/30/21	21	11036	-01 11971	7238 WESTSCAPES		1,771.00	-1,771.00	AUG PFMD 02 MONTHLY L
TOTAL						.00	1,849.06	-1,771.00	
TOTAL						.00	1,849.06	-1,771.00	
TOTAL						.00	1,849.06	-1,771.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /22	09/30/21	21	11037	-01 11971	7238 WESTSCAPES		525.00	-525.00	AUG PFMD 03 MONTHLY L
TOTAL						.00	525.00	-525.00	
TOTAL						.00	525.00	-525.00	
TOTAL						.00	525.00	-525.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22 09/30/21 21 11038			-01 11971	7238 WESTSCAPES		439.00	-439.00	AUG PFMD 04 MONTHLY L
3 /22 09/30/21 21			11971	7238 WESTSCAPES		309.93	.00	PFMD-ZONE 4 REPLACE
TOTAL					.00	748.93	-439.00	
TOTAL				PFMD ZONE 4	.00	748.93	-439.00	
TOTAL				PFMD ZONE 4	.00	748.93	-439.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22	09/30/21	21 11035	-01 11971	7238 WESTSCAPES		634.00	-634.00	PFMD 05 MONTHLY LANDSCAPE
TOTAL					.00	634.00	-634.00	
TOTAL					.00	634.00	-634.00	
TOTAL					.00	634.00	-634.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

FUND - 257 - PFMD ZONE 7
BUDGET UNIT - 4877 - PFMD ZONE 7

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22	09/30/21	21 11029	-02 11971	7238 WESTSCAPES		81.00	-81.00	AUG 50% PFMD 07 MONT
TOTAL					.00	81.00	-81.00	
TOTAL					.00	81.00	-81.00	
TOTAL					.00	81.00	-81.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /22	09/30/21	21	11033	-01 11971	7238 WESTSCAPES		557.00	-557.00	PFMD 01 MONTHLY LANDSCAPE
TOTAL						.00	557.00	-557.00	
TOTAL						.00	557.00	-557.00	
TOTAL						.00	557.00	-557.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

FUND - 259 - PFMD ZONE 9
BUDGET UNIT - 4879 - PFMD ZONE 9

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /22	09/30/21	21	11034	-01 11971	7238 WESTSCAPES		579.00	-579.00	PFMD 09 MONTHLY LANDSCAPE
TOTAL						.00	579.00	-579.00	
TOTAL						.00	579.00	-579.00	
TOTAL						.00	579.00	-579.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

FUND - 260 - PFMD ZONE 10
BUDGET UNIT - 4880 - PFMD ZONE 10

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /22	09/30/21	21	11023	-02 11971	7238 WESTSCAPES		89.50	-89.50	AUG 50% PFMD 10 MONTH
TOTAL						.00	89.50	-89.50	
TOTAL						.00	89.50	-89.50	
TOTAL						.00	89.50	-89.50	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

FUND - 403 - STREETS CIP
BUDGET UNIT - 5013 - BUSH AVE 19TH OVERLAY

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22	09/30/21	21 11044	-01 11951	0876 QUAD KNOFF, INC.		1,100.00	-1,100.00	BUSH STREET OVERLAY
TOTAL					.00	1,100.00	-1,100.00	
TOTAL					.00	1,100.00	-1,100.00	
TOTAL					.00	1,100.00	-1,100.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM100121'
ACCOUNTING PERIOD: 4/22

FUND - 406 - WASTEWATER CIP
BUDGET UNIT - 5309 - UPGR CIMARRON PARK ST

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /22	09/30/21	21	11017 -01	11951				
				0876 QUAD KNOFF, INC.	.00	2,480.00	-2,480.00	CIMARRON LIFT STATION
TOTAL						2,480.00	-2,480.00	
TOTAL				UPGR CIMARRON PARK ST	.00	2,480.00	-2,480.00	
TOTAL				WASTEWATER CIP	.00	2,480.00	-2,480.00	
TOTAL REPORT					.00	241,084.60	-129,243.01	