

LEMOORE

CALIFORNIA

LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 C STREET
February 15, 2022

SPECIAL MEETING AGENDA

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

5:00 pm STUDY SESSION

SS-1 2021 Public Safety Annual Reports (Kendall/German)

ADJOURNMENT

5:30 pm REGULAR SESSION

- a. CALL TO ORDER
- b. INVOCATION
- c. PLEDGE OF ALLEGIANCE
- d. ROLL CALL
- 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. Public comment will be available for items on the agenda.

CEREMONIAL / PRESENTATION – Section 1

No Ceremonies / 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 – February 1, 2022
- 3-2 Approval – Specialized Utility Services Program (SUSP) Proposal for Chief Plant Operator
- 3-3 Approval – Resolution 2022-06 – To Review and Renew the Declaration of a Local Emergency, and the Related Declarations and Orders Therein.

- 3-4 Approval – Resolution 2022-07 – Authorizing Submittal of Applications for all CalRecycle Grants
- 3-5 Approval – Mutual Aid Agreement between the City of Hanford and City of Lemoore for Fire and Emergency Services
- 3-6 Approval – Change Order from Todd Companies for Bush Sewer Repair Project
- 3-7 Approval – Change Order from VSS International for the 2021 Street Maintenance Slurry Seal Project

PUBLIC HEARINGS – Section 4

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

No Public Hearing.

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

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

CLOSED SESSION REPORT

ADJOURNMENT

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, March 1, 2022
- City Council Regular Meeting, Tuesday, March 15, 2022

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 Special City Council Agenda for the meeting of February 15, 2022 at Council Chamber, 429 C Street and Cinnamon Municipal Complex, 711 W. Cinnamon Drive, Lemoore, CA on February 11, 2022.

//s//

Marisa Avalos, City Clerk

CITY OF LEMOORE
CITY COUNCIL SPECIAL MEETING
FEBRUARY 15, 2022 @ 5:00 / 5:30 p.m.

Attendance and Public Comment Changes Due to COVID-19

The Lemoore City Council will be conducting its special meeting on February 15, 2022. 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/87992726518?pwd=OVMrUnVsbGFMQnh1RU1NcWpVZnJnUT09>
- Meeting ID: 879 9272 6518
- Passcode: 397836
- 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 4:00 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 4:00 p.m., efforts will be made to read your comment into the record. However, staff cannot guarantee that written comments received after 4:00 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: Mike Kendall, Chief of Police and Bruce German, Fire Chief

Date: February 4, 2022

Meeting Date: February 15, 2022

Subject: 2021 Public Safety Annual Reports

Strategic Initiative:

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

Proposed Motion:

Information only.

Subject/Discussion:

Presentation of the Lemoore Police Department and Lemoore Volunteer Fire Department 2021 Annual Reports. The purpose of the Annual Report is to highlight the Department's significant achievements in serving the community and to present statistics and information to keep community members informed and involved. The active partnership of the residents and businesses is critical to the Department's mission and to the safety of our community. By sharing this information, staff hopes to strengthen these partnerships and identify ways to continually improve service.

Financial Consideration(s):

Not Applicable.

Alternatives or Pros/Cons:

Pros:

- Provides an opportunity for the City Council and community to receive an update from the Police Department and Fire Department.

Cons:

- None noted.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Information Only.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other
List: Annual Reports

Review:

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

Date:

02/10/2022
02/11/2022
02/11/2022
02/10/2022
02/11/2022

LEMOORE POLICE DEPARTMENT



2021
Annual
Report

Lemoore in early days.

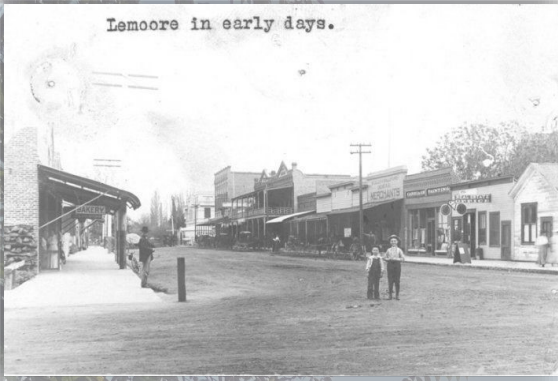
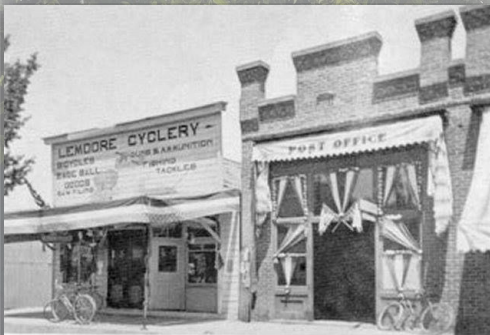


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The old Post Office on Heinlen Street about 1898



Lemoore Meat Market & Royal Insurance Co. Front Street (E-S)

Welcome to
LEMOORE

POP 25,000

ELEV 223

ABOUT THE COVER: Photo of patrol car taken by Officer Ryan O'Barr at the conclusion of a traffic stop.

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VISION

The Lemoore Police Department is a professional agency which inspires trust and confidence of our community. We will work through partnerships within our community to improve the quality of life in the City of Lemoore and provide a safe community.

MISSION

The men and women of the Lemoore Police Department are dedicated to preserving the peace of our City and the protection of our citizens through proactive problem solving and community partnership.



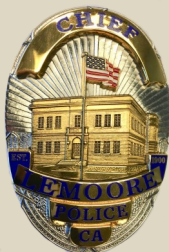
MESSAGE FROM THE CHIEF

The Lemoore Police Department is pleased to present our Annual Report for calendar year 2021. The purpose of the Annual Report is to highlight the department's significant achievements in serving our community and to present information and crime statistics in order to keep our community members informed and involved. The Lemoore Police Department continues to be committed in building relationships with community members while providing the highest level of service to keep our citizens safe. Community Oriented Policing through partnership with the community in identifying problems is at the heart of our organization and is emphasized at every level. The active partnership of our residents and businesses is critical to our mission and to the safety of our community. Our top priorities at the Lemoore Police Department is to foster relationships through dignity and respect, mentor young people and to solve neighborhood problems that affect the quality of life of our residents. By sharing this information we hope to strengthen these partnerships and identify ways to continually improve our service.

Michael Kendall



Chief of Police



MOTOR UNIT & TRAFFIC

TRAFFIC safety continues to be an area of public concern. Our department is sensitive to this issue and sets a high priority on responding to concerns and inquiries generated by the public.

The Speed Display Boards continue to be an important tool for promoting traffic safety awareness. Dedicated school patrol is used during the school season, including enforcement and fixed traffic control during peak times at West Hills College.

The Lemoore Police Department issued **1,089** traffic citations in 2021.

The Lemoore Police Department Traffic Unit is made up of two officers and overseen by a sergeant. The unit is Officer Steven McPherson and a vacant position at this time. Traffic enforcement officers receive extensive training in Traffic Accident Investigation, taxi cab inspections, child car seat installation and inspection, radar usage, conducting speed surveys, and motorcycle operation.

Lemoore officers made **89 drunk driving** arrests in 2021 as compared to 92 drunk driving arrests made in 2020.

There were **95 traffic accidents** reported in 2021 as compared to 99 in 2020, an approximate **4% decrease** in accidents.

Traffic Citations	2020	2021	Difference
Moving Violations	470	508	8%
Parking	219	133	-39%
Other Violations	174	115	-34%
Warnings	579	333	-42%
TOTAL	1442	1089	-24%

YEAR	INJURY	NON-INJURY	HIT & RUN	FATAL	TOTAL
2017	68	77	36	0	181
2018	50	56	62	1	169
2019	39	106	22	0	167
2020	29	40	28	1	99
2021	22	27	26	0	95



CRIME STATISTICS

CALLS FOR SERVICE



REGISTERED SEX OFFENDERS

2021	2020	2019	2018	2017
49	60	60	52	39

Lemoore Detectives are responsible for sex registrations and monitoring of the registrants and their compliance to the registration requirements within the City of Lemoore. Sex Offenders are constantly registering in and out of our city limits. The City of Lemoore currently has approximately 49 registered sex offenders living within our city. In 2021, Detectives conducted compliance checks on all registrants.

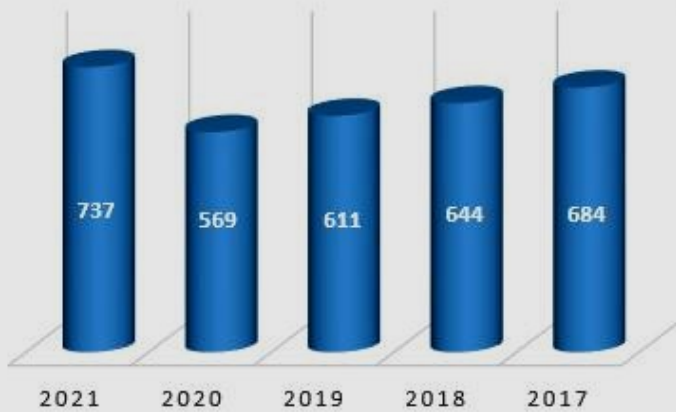
2021 RESPONSE TIME



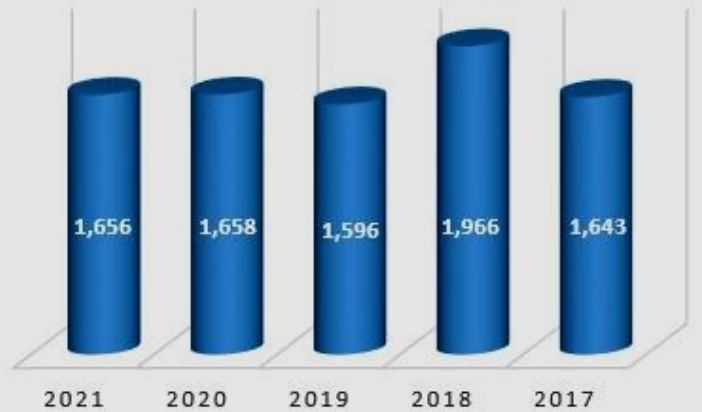
- Priority 1 Call for Service Immediate Response/Life Threatening Call
- Priority 2 Call for Service in Progress Call
- Priority 3 Call for Service Quick Response Call

CRIME STATISTICS

FELONY CASES



MISDEMEANORS



	2021	2020	2019	2018	2017
Homicide	2	1	1	0	3
Rape	23	15	17	18	20
Assault	326	295	320	303	308
Larceny	350	253	263	264	267
Auto Theft	76	49	37	52	75
Burglary	60	61	71	69	93
Robbery	13	12	14	20	21

DETECTIVES

The Detectives Unit was assigned approximately 260 cases for investigation or follow up in 2021. The Detective Division consists of Sgt. John Henderson, Detective Cpl. Osvaldo Maldonado, Detective Ryan O'Barr, Lemoore High School Youth Development Officer Justin Perkins, Liberty Middle School Officer Katarina Escobar, School Resource Officer Kody Rogers, and School Resource Officer Jason Stephens. The team had approximately 55 arrests for 2021. The clearance rate for cases was 98 percent.

In 2021, there were a number of major crimes which required extensive investigation and consumed a significant amount of time from the investigations division. Detective investigations entailed interviews, identifying witnesses, suspect interrogations, search warrants, arrest warrants, forensic interviews (MDICS), evidence preservation/ collection, surveillance, and undercover operations. The purpose of the detective division is to investigate serious crimes that need investigative expertise and require a large amount of time. Detectives attend extensive additional training and schools such as Core Investigation, Search Warrant School, Homicide School, Sexual Assault School, Interview and Interrogation School, Child Endangerment/Abuse School, Officer Involved Shooting School, and Sex Offender/Registrant School. Most Detective courses are put on by the Institute of Criminal Investigations known as ICI. The majority of detective cases include rapes, lewd acts against children, shootings, stabbings, robberies, burglaries/thefts, stolen vehicles, homicides and attempted homicides, suspicious deaths, fraud, assaults w/ great bodily injuries, assault with deadly weapons, embezzlements, and stolen property reports. The following are just a few examples of the investigations that the Detectives and Youth Development Officers solved:

Through out the year, the team investigated numerous child porn cases with the assistance of the ICAC task force (Internet Crimes Against Children) resulting in the arrest of suspects in possession of child porn.

On April 22, 2021, the team responded to the scene of a drive by shooting in the 100 block of Magnolia Ave. where a victim had been shot and wounded. The team identified a suspect and he was placed under arrest.

On July 10, 2021, Detectives responded to the 700 block of S. Lemoore Ave. for a report of the occupants of one vehicle shooting at another, which resulted in a homicide. The team began the investigation with no leads. This investigation was solved with the suspect arrested within 24 hours.

On October 25, 2021, Detectives investigated a domestic violence related homicide in the 600 block of E. Deodar Ln. This suspect was located and placed under arrest.

EVIDENCE & PROPERTY

The Lemoore Police Department has one full time Evidence Technician, **Elizabeth Halstead**.

Evidence Technician Halstead is responsible for receiving and storing all evidence seized by members of the department. She also handles found property turned in by citizens. Some additional responsibilities include federal firearm traces, major crime scene processing, evidence collection, and the proper disposal of evidence and found property items.

In 2021, our Evidence Technician processed over six thousand items of evidence. This evidence ranged from recovered firearms to narcotics turned in by Officers. Evidence Technician Halstead assisted LPD Detectives and patrol by processing crime scenes and numerous vehicles involved in major crimes. She also collected numerous sexual assault evidence kits and sent them off to the lab for DNA processing.

Evidence Technician Halstead assisted patrol by responding to burglary scenes where latent prints were recovered and collected items that needed to be fumed for latent prints or processed for DNA. She worked closely with the Kings County District Attorney's Office by ensuring that all evidential items were made available for discovery for legal proceedings. She received a total of 16,761 Body Worn Videos that needed to be retained or disposed of accordingly.



RANGE

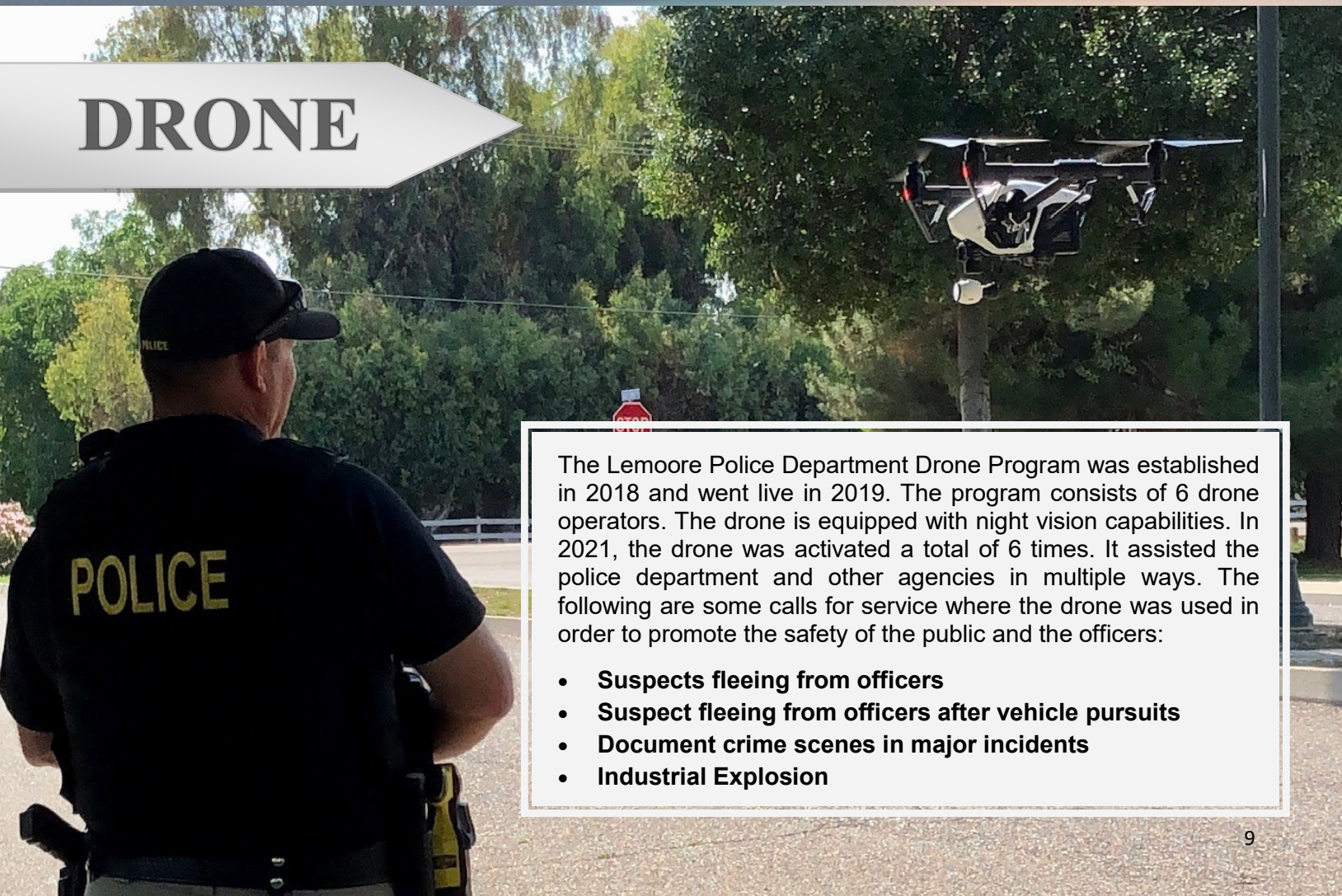
The Department has 5 total Range masters. Range staff also consists of certified Armorer.

In 2021, the Lemoore Police Department detectives transitioned from 9mm Glock 17 pistol to a G43X Glock pistol. The 9mm are generally the most reliable pistols available and the cost 9mm ammunition is significantly less expensive and can save law enforcement agencies thousands of dollars.

This year the range staff provided a combined total of over 100 hours of firearms training to LPD officers, to include annual qualifications. The firearms training consists of tactical responses, positional shooting, rifle deployment/transition, shooting while moving, shooting from cover, dominant and support hand shooting, and magazine reloads.



DRONE



The Lemoore Police Department Drone Program was established in 2018 and went live in 2019. The program consists of 6 drone operators. The drone is equipped with night vision capabilities. In 2021, the drone was activated a total of 6 times. It assisted the police department and other agencies in multiple ways. The following are some calls for service where the drone was used in order to promote the safety of the public and the officers:

- **Suspects fleeing from officers**
- **Suspect fleeing from officers after vehicle pursuits**
- **Document crime scenes in major incidents**
- **Industrial Explosion**

ARREST & CONTROL

The Lemoore Police Department is very fortunate to have employee's that have been specifically trained or have specific knowledge in areas beneficial to law enforcement. Each of these trainers/instructors is passionate about their specialized knowledge or ability and is enthusiastic to teach other persons in the Department.

At this time the Lemoore Police Department has 5 POST certified Arrest & Control Instructors and 4 POST certified Impact Weapons Instructors.

Peace Officer Standards and Training (POST) does not mandate training for law enforcement in arrest and control or impact weapons to maintain proficiency as it does with firearms training. Considering that each arrest involves some type of physical interaction with the person being arrested, officers need to be well versed in handcuffing, joint lock manipulation, pugilistic skills and ground submissions. POST does mandate officers attend a 24-hour Perishable Skills training every two years. Four of those hours are designated to the area of arrest and control.

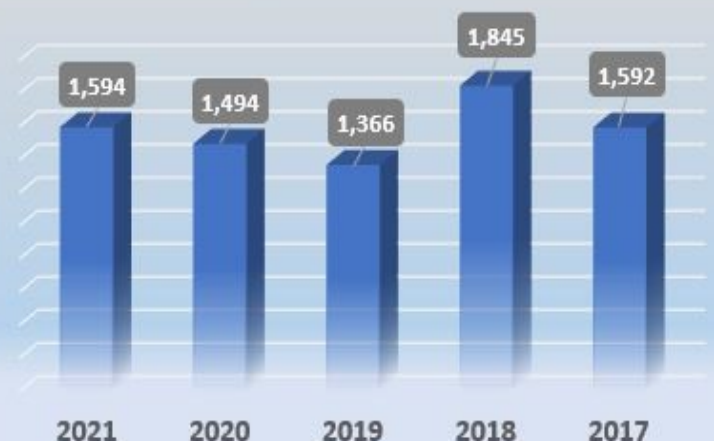
Each arrest has the potential to be turn violent requiring officers to rely on their training and experience. Not all arrests end in the usage of a firearm, but do end in the officer controlling the subject with their hands.

The Lemoore Police Department currently conducts 8 hours of training as part of the orientation of new hired officers. The new hired officers spend 8 hours with the arrest and control instructors and the 8 hours is broken up into two segments. The first four hours of arrest and control consist of; joint lock manipulation, pugilistics and ground fighting. The second segment is 4 hours of impact weapons; straight baton, side handle baton and expandable baton.

In the upcoming years, we plan to incorporate arrest and control with simunitions training. Scenarios will be created that require officers to transition use of force options.

Consider these statistics for the Lemoore Police Department:

ARRESTS



CENTRAL VALLEY REGIONAL SWAT

The Central Valley Regional SWAT team is composed of designated police officers from different agencies. These officers are chosen, trained, and equipped to work as a coordinated team and respond to critical incidents. Hanford, Lemoore, Corcoran all provide officers to the team so that if the need arises in the region the team can respond and handle the situation by focusing in the protection of life and property.

The Lemoore Police Department currently has three police officers assigned to the Central Valley Regional SWAT team. These officers train with the SWAT team 6 hours every other week. Training includes and is not limited to handling barricaded subjects, hostage rescue, and high risk search warrants.

In 2021, the Lemoore Police Department sent one officer to the Basic SWAT academy so that he could be certified and participate in the team. The training consisted of 80 hours of P.O.S.T. certified training. The Central Valley Regional SWAT team held approximately 22 training sessions in 2021. The three Lemoore officers assigned to the team received over 300 hours of training.

One of the greatest benefits of having SWAT officers in the department is that these officers share the training with the rest of the officers. Some of the training that is shared entails individual movement techniques, weapon manipulation, team communication, tactical decision making, and leadership skills.

In 2021, The Central Valley Regional SWAT team responded to a total of 11 SWAT call outs. Three of those call outs were in Lemoore, Four in Hanford, Three in Corcoran, and 1 in Kettleman City.

CENTRAL VALLEY REGIONAL CRISIS NEGOTIATION TEAM

The Central Valley Regional Crisis Negotiation Team (CNT) provides skilled verbal communicators who are utilized in an effort to de-escalate and effect safe surrender in critical situations where individuals have taken hostages, barricaded themselves, or have suicidal ideations. The team consists of law enforcement officers from the Hanford, Lemoore, and Corcoran Police Departments. CNT complements the SWAT team during high risk operations and is also used as a resource during other critical situations. CNT employs crisis intervention tactics, including de-escalation efforts, to peacefully resolve dangerous events.


CNT members train on a monthly basis and attend annual conferences to maintain their skillset and ensure that every effort is made to preserve life and safely resolve each situation.

In 2021, the Central Valley Crisis Negotiation Team responded in conjunction with the Central Valley Regional SWAT Team to 11 Callouts. Three in the City of Lemoore, four in the City of Hanford, three in the City of Corcoran, and one in Kettleman City.



YOUTH DEVELOPMENT OFFICERS & CAMPUS POLICE OFFICER

The Lemoore Police Department has one Youth Development Officer assigned to Lemoore High School, one YDO assigned to Liberty Middle School and Lemoore Elementary School District, and one School Resource Officer assigned to West Hills College. The School Officers are the liaisons between the elementary schools, middle schools, high school, and community college, with the Police Department.



Youth Development Officer Justin Perkins was assigned to Lemoore High School as the YDO for 2021. The Youth Development Officer was involved in 761 incidents. He conducted 97 investigations.

Youth Development Officer Katarina Escobar was assigned to the Lemoore Elementary School District and Liberty Middle School. The LUESD officer was involved in 675 incidents. The Youth Development Officer investigated 94 cases.



(Left) Officer Jason Stephens has been School Resource Officer for West Hills College since July of 2021. There were a total of 144 incidents and 17 cases that were investigated.

The school officers also assisted the schools by ensuring the safety of the students and the public during special events such as graduations, sporting events, parades, and other events that required a team effort between the school staff and the police department.

K-9 UNIT

The Lemoore Police Department began its canine unit in 2006 and has continued to maintain the highest standards for a canine unit since its inception. The canine unit serves many purposes and has many capabilities. These capabilities include searching for lost or missing children, searching for and apprehending wanted violent criminals, sniffing out illegal narcotics, searching for evidence or other articles in large open areas, and serving as a first line of defense when an officer or the K-9 handler is violently attacked.

The canine unit is made up of two teams. Officer Jacques and his K9 partner Diesel and Officer Trevino and his K9 partner Rocket.

In October of 2021, K-9 Diesel and Rocket successfully completed their yearly recertification for patrol and narcotic related functions. Due to the pandemic, the K-9 unit was unable to participate in demonstrations at various events throughout the year to include the MIQ Fall Festival, Relay for life, and Red Ribbon Week.

K-9 Diesel and Rocket recovered more than 50 grams of methamphetamine, 12 grams of heroin, 4 grams of cocaine and 4 firearms. They also had more than 20 arrests and surrenders.

The canine unit, on a daily basis, serves as a deterrent to criminal activities, officer assaults, as well as fleeing arrest by their mere presence at the scenes of criminal activities which cannot be defined in numbers for statistical purposes. The Lemoore Police Department Canine Unit has met the challenge and has proven to be an asset to our community, officers, and fellow law enforcement agencies.



(Above) Officer Jacques and his partner , Diesel.

(Below) Officer Trevino and his partner, Rocket.

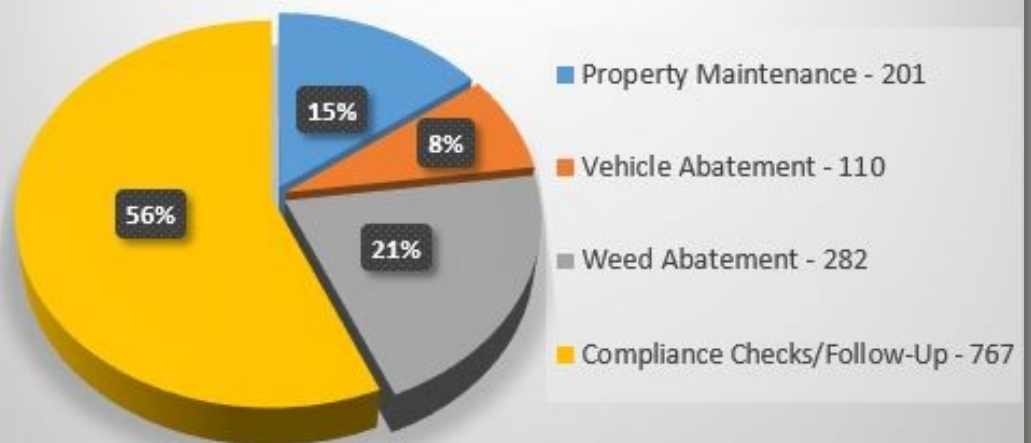
During 2021, the K-9 unit logged over 400 hours of training and had a total of 88 K9 utilizations.



CODE ENFORCEMENT

Community Service Officers respond to public nuisance complaints such as yard maintenance, abandoned vehicles, illegal dumping, weed abatement, property maintenance, and animal control related issues. They educate the public and enforce municipal codes regarding these violations. Their primary goal is to gain voluntary compliance from the public or businesses. CSO's also manage crime prevention programs such as Crime Free Multi Housing and Neighborhood Watch programs. Furthermore, CSO's play a major role in organizing Community Oriented Policing events such as Red Ribbon Week and National Night Out. In 2021, the Lemoore Police Department had one full time and one part time Community Service Officer. The CSO's handled 1,360 calls for service.

Calls for Service

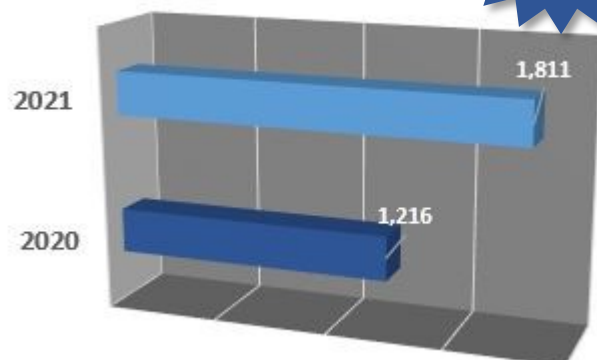


ANIMAL CONTROL

The Lemoore Police Department has one full time Animal Control Officer (ACO). His duties are fulfilled by one of the two community service officers when he is not available. Some of the calls for service that he handles are the following: Animal abuse, animal neglect, municipal code violations, barking dogs, loose animals, and sick/injured/dead animals.

The Animal Control Officer is cross-trained in code enforcement and will fill that role when necessary. The ACO also manages the Citizen's Academy, helps with the Volunteers in Policing Program and other community oriented policing programs.

Calls for Service



49%
INCREASE
from 2020

PROBLEM ORIENTED POLICING (POP)

On May 1, 2015, the Lemoore Police Department formed the Problem Oriented Policing (POP) team to further the mission and address the needs of the community. The team's goals were to establish additional partnerships within the community and, through a proven four step

method, reduce and eliminate public nuisances and address violations of the law and public disorder that can deteriorate the community and reduce the quality of life for our citizens. In 2021, our POP Officer was Officer Cleby Santos.

Due to the Corona Virus, the POP team was unable to host a Coffee with a Cop event and other community events which would have taken place at different businesses in the City of Lemoore.

The POP team conducted city wide probation and parole compliance checks with the assistance of the Kings County Probation Department, KCMCTF and the Hanford Parole Office, among other county agencies. These compliance checks yielded arrests for subjects being under the influence of a narcotic, possession of drug paraphernalia and warrant violations. They also assisted the Hanford Police Department in similar compliance checks and worked closely with the Lemoore Police Departments Detective Division.

The POP team assisted the detective division and was involved in several investigations throughout the year. Some of those cases involved a homicide and shootings throughout the city.

The POP team was very involved with the homeless in the city. Officer Santos would contact the subjects weekly and attempt to get them living assistance and any other services available.

During the 2021 year, Officer Santos was a total of 620 incidents. He took 41 new cases and wrote 55 supplemental reports.

The Lemoore Chaplains Program was established in 1996 to provide aid and comfort to those in need and to provide a calm and thoughtful presence in times of stress, hardship, and grief. These volunteers provide 24/7 chaplaincy services to officers, civilian employees, and family members of the Lemoore Police Department.

CHAPLAINS

Our Chaplains continue to offer the following services:

- Responded to unattended deaths
- Delivered death notification
- Responded to house and apartment fires
- Helped with coordinating Red Cross services
- Visited sick and injured officers and their family members
- Counseled and made referrals
- Helped with end-of-life care and decisions
- Helped arrange assistance for those terminally ill
- Supported the survivors of officers killed in the line of duty
- Officiated over police wakes and funerals
- Hosted official functions, e.g. the Annual Volunteers Banquet
- Given the invocation at various official events

Chaplains also assist officers in dealing with the incredible stress that comes from taking a life in the line of duty. The Chaplains are very proactive - meeting with the officers at roll calls, as well as being present on the street with the officers in their daily realm.

POLICE RESERVE PROGRAM

The background image shows two police officers in dark blue uniforms. One officer is standing on the left, gesturing with his right hand. The other officer is on the right, standing behind a wooden podium and looking down. Behind them are an American flag and a white flag with a red star and a bear. A large screen is mounted on the wall in the background.

The Lemoore Police Reserve Unit was established to supplement and assist full time sworn police officers in their duties. The unit provides professional sworn reserve police officers who can augment full time police officers to meet and maintain staffing levels. The Reserve Program can also be a stepping stone into a full time police officer position. Reserve officers assist full time officers in the enforcement of laws and maintaining peace and order within the community making them a valuable asset to our community.

Reserve police officers are required to work a minimum of 16 hours per month and are generally assigned to the Operation Division to supplement patrol in various aspects of their day to day operation. Reserve officers may also be assigned to assist in the property room with evidence maintenance, assist in the investigation of major traffic collisions or major crime trends as well. The Reserve Unit is supervised by a Lemoore Police Department Sergeant who serves as the Reserve Coordinator. During 2021 Lemoore Police Department had 9 Level I Reserve Police Officers.

In 2021, Lemoore Reserve Police Officers:

- Worked over 5937 hours
- Responded to 4864 calls for service
- Took 667 cases
- Made 960 traffic enforcement stops
- Issued 208 citations
- Made 276 arrests

RECRUITMENT & RETENTION

Throughout 2021, the Lemoore Police Department actively conducted recruitment efforts by holding presentations at the Tulare-Kings Counties Basic Peace Officer Academy. The Department had a total of 145 applications submitted during open recruitment for Reserve and Lateral Police Officer positions.

In 2021, the Lemoore Police Department hired 6 Reserve Police Officers. 4 Reserve Police Officers were hired and became full time Police Officers with the Department. 1 additional Crossing Guard was hired for Freedom Elementary.

The recruitment and retention team had two Police Officers assigned to the COS Police Academy as Recruit Training Officers (RTO). One RTO attends the intensive academy once a week during the week and the second RTO attends the extended academy class once a week on the weekend. The Recruit Training Officers assist academy instructors by training the cadets and providing leadership for the class. The RTO's have done a great job recruiting talented individuals and providing insight on the training provided for cadets.

FIELD TRAINING PROGRAM

The Lemoore Police Department Field Training Program provides a standardized program to facilitate the transition from an academic setting obtained in the police academy to the actual performance of general law enforcement duties.

The program's goal is to prepare new officers to perform in a patrol assignment and to possess all skills needed to operate safely and in a professional manner. A new officer will typically take 4 months to complete the program and be able to operate as a solo officer. Some of the topics that are covered during the training are the following:

- Officer Safety Procedures
- Search and Seizure
- Patrol Procedures
- Report Writing
- Investigations
- Agency Policy
- Traffic
- Community Relations



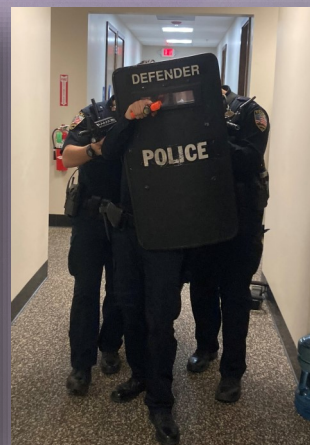
(Above) Lieutenant Santos congratulated Officer Contreras and Officer Ortiz with Challenge Coins after completing their final phase of FTO and passing their exit interviews.

The Lemoore Police Department currently has 9 Field Training Officers and one Field Training Program Coordinator. In 2021, the field training program trained 5 Officers.

TRAINING

During 2021, personnel received **3,105** hours of training with over 50 courses of instruction. This is a **22% increase** compared to the 2552.5 hours in 2020. The training included but is not limited to:

- POST Supervisory
- Internal Affairs Investigations
- Perishable Skills
- ICI Core
- ICI Officer Involved Shooting
- ICI Gang Investigations
- ICI Narc Investigations
- Drug & Alcohol Influence Recognition
- Sexual Assault for First Responders
- Domestic Violence for First Responders
- Range Master
- Special Weapons and Tactics
- Glock Armorer
- Baton Instructor
- Taser Instructor
- Active Shooter Response
- Property & Evidence Room Management
- Digital Evidence Recovery
- Field Training Officer Update
- Public Records Act
- Legislative Update
- Drone Training
- Traffic Collision
- Interview and Interrogation
- Campus Law Enforcement
- Canine Management
- Terrorism Liaison Officer
- Financial Investigations Triage
- First Aid CPR Instructor
- Standard Field Sobriety Testing
- Over 400 hours of in house Firearms Training
- Over 130 hours of Taser training



RETIREMENT



(A)

RECOGNITIONS & AWARDS

- (A) Reserve Officer Tracy Landrus gave his last call January 7, 2021 after 31 years of dedicated service to the Lemoore Police Department
- (B) Corporal Promotions—Jonathan Moritz and Tanner Jacques
- (C) Sergeant Promotions—Rogelio Avelar and Kevin Cosper
- (D) Lieutenant Promotions—Matthew Smith and Alvaro Santos
- (E) Officer of the Year—Brandon Gresham
- (F) VIP of the Year—Ricky Aguigui
- (G) Life Saving Medal—Cpl. Kyle Reynolds
- (H) Life Saving Medal—Officer Brian Ferreira
- (I) Medal of Honor—Presented to the family of fallen Officer Jonathan Diaz

PROMOTIONS



(B)



(C)



(D)



(E)



AWARDS

(F)



(G)



(H)



(I)

POLICE EXPLORERS PROGRAM



Lemoore Police Explorer Post #1097 is open to young men and women ages 14 (and completed the 8th grade) and not yet 21 years old with an interest in learning more about careers in the field of Law Enforcement. The program provides career orientation experiences, leadership opportunities, and community service activities. Lemoore Police Department combines classroom and practical training with Ride-Alongs in police vehicles and Community Policing. Explorers develop leadership skills, interpersonal communication skills, respect for police officers and other explorers, and learn Law Enforcement Protocols.

The Lemoore Police Explorers resumed operation in November of 2021 and have been actively recruiting new members from both the Lemoore High School to recruit during their freshman orientation as well as the public safety classes. We will also be actively recruiting at West Hills College for incoming students who are interested in a career in Law Enforcement.

In past years we have had an opportunity to participate in several activities and to assist the Lemoore Recreation Department Shamrock Shuffle, 4th of July and Veterans Day 5K runs.

This fall, through recruitment efforts, the post has maintained a roster of 10-15 Explorers and we expect to continue growing with community support.

The Lemoore Police Department's Police Activities League began in June of 2015. Department's PAL programs include Wrestling, CrossFit Kids, and an Afterschool Program. All of our PAL programs have the same mission, which is as follows; PAL is aimed at reaching out to at risk kids and providing them with direction. The program also builds relationships between police officers and the youth. Lemoore PAL has not only seen a success from the participants in the program but from the community volunteers who have logged countless hours with the program to ensure it is a successful one. Lemoore Police Officers volunteer their personal time to assist as coaches, mentors, and board members.

POLICE ACTIVITIES LEAGUE (PAL)



COMMUNITY OUTREACH



Our Community Relations/Crime Prevention Program continues to be a successful part of our law enforcement efforts within the community. The Community Service Officers are actively involved in the community projects and events.

Much of our attention is focused on the Neighborhood Watch Program. We currently have **96** active Neighborhood Watch Groups and\ Crime Free Multi-Housing Managers. We continue to take a proactive approach and work as partners with the community in solving crime and disorder issues that affect our quality of life.



Social Media posts include community events, traffic alerts, press releases, major arrests as well as staff recognition and accomplishments.

The Lemoore Police Department takes pride in connecting with those we serve and recognizes the importance of strong community relations. Our success relies on a partnership with the community in hopes of improving trust and identifying the needs and concerns of our citizens. In 2021, community outreach efforts included events such as National Night Out, Red Ribbon Week, Ice Pops with the Cops, Lemoore PD Shoe Drive, Santa for Seniors, and most notably Reason for the Season and Presents on Patrol.

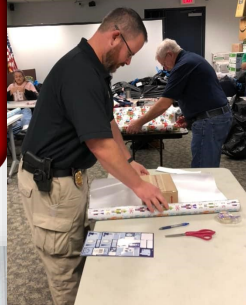
COMMUNITY OUTREACH

IN 2021

Presents on Patrol
donated to
11 FAMILIES
30 KIDS

Reason for the Season

donated to
65 FAMILIES
215 KIDS

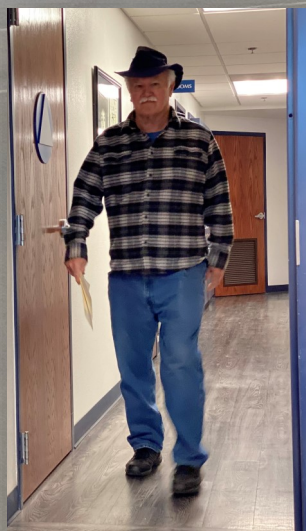


VOLUNTEERS IN POLICING

The department is truly fortunate to have the free services from a few dozen Volunteers in Policing. The Volunteers in Policing program was implemented in 1997. Graduates of the Citizens Academy volunteer hours to pick up and deliver mail, drive patrol cars for service or repair, make patrol checks, perform clerical work, work radar, finger printing, provide traffic control at crime scenes and support functions with special enforcement operations, and other tasks as required. Currently there are 18 Lemoore Police Department Volunteers in Policing.

Since its inception in 1997, Lemoore Police Department VIPs have donated **109,838** hours of service.

In 2021, the Lemoore Police Department VIPs donated 3,616 hours of service to the Department and our community.



LEMOORE POLICE DEPARTMENT

IN MEMORIAM



CORPORAL JONATHAN GILES
EOW: NOVEMBER 7, 2018



OFFICER JONATHAN DIAZ
EOW: NOVEMBER 2, 2019

Blessed are the peacemakers, for they shall be called the children of God. - Matthew 5:9

CONCLUSION



It is with great pride that this annual report reflects the hard work that the employees of the Lemoore Police Department have performed during the 2021 year. We continue to work hard to achieve the goal of quality of life improvement for our citizens. We truly appreciate the support given to us by the Lemoore City Council and the citizens of Lemoore. We will continue to work hard and ensure the City of Lemoore remains a safe community to live, work, and enjoy.

While our mission of protecting people and crime prevention remains the same, like all organizations, we are facing many new challenges in accomplishing that mission. To ensure the Lemoore Police Department adapts to these new realities, we will engage in regular strategic planning to continuously assess the external environment for emerging challenges and enhance our capacity to respond effectively to these challenges.

We believe in fostering open lines of communication with our citizen partners, and in being accountable to the public we serve. We believe it's important to be transparent and accountable for our level of customer service.

The 2021 Annual Report was designed for the Lemoore Police Department by Executive Assistant, Valerie Cazares. A sincere thanks to all of those who contributed to this publication.



LEMOORE VOLUNTEER FIRE DEPARTMENT

Chief Bruce German

210 Fox Street, Lemoore, CA 93245

FireDept@Lemoore.com

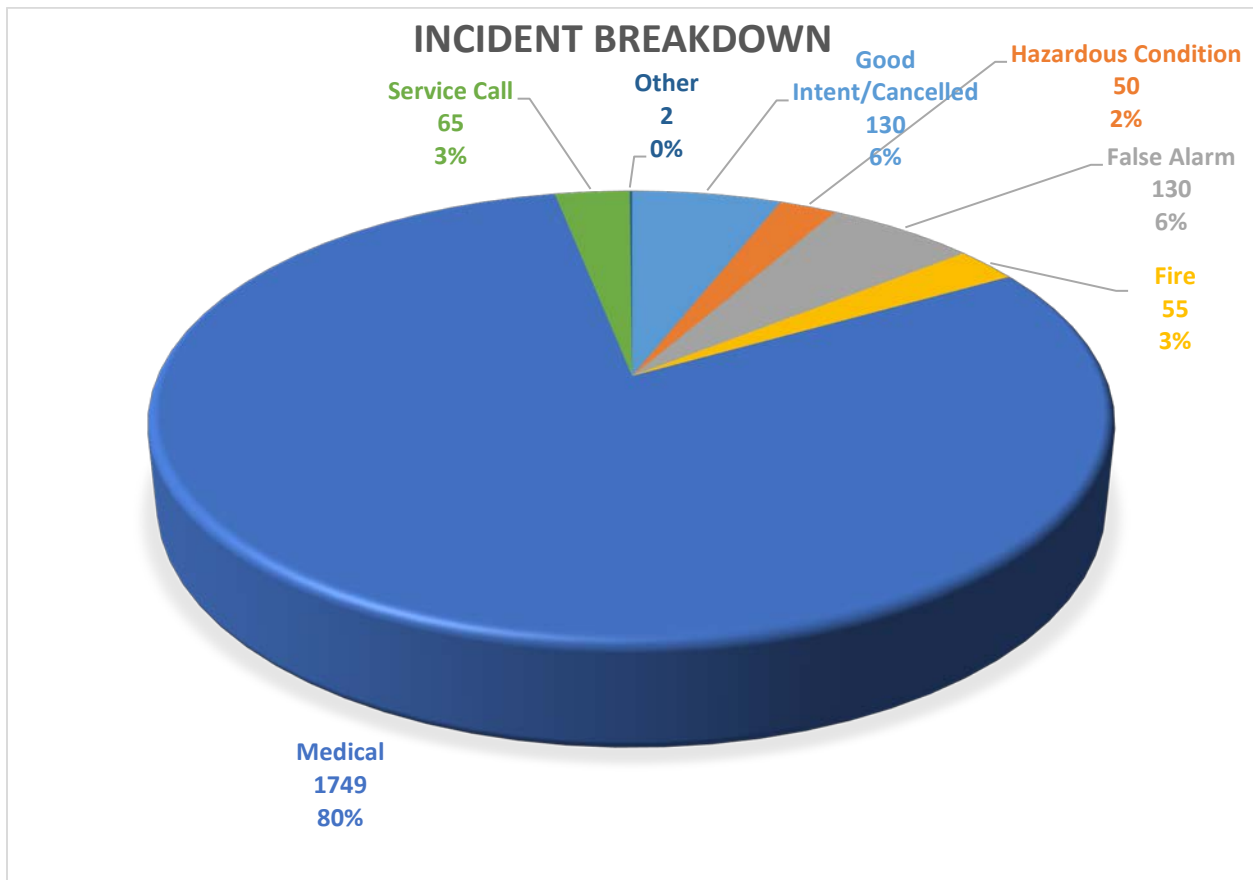
(559) 924-6744 ext 768



2021 Annual Fire Report

The Lemoore Volunteer Fire Department is comprised of 33 volunteer members, 10 of which are certified Emergency Medical Technicians, 24 hold their Firefighter I certificate, and 19 hold their Firefighter I/II certificate. We had 8 Firefighters complete the EMT program, and are awaiting testing. LVFD strives to provide the community with the best Fire Protection service possible.

In 2021, the Lemoore Volunteer Fire Department responded to a total of 2,092 incidents. The charts below show a breakdown of the incident calls for 2020.



Breakdown By Category

Fire	55	Service Call	65
Building Fire	16	Other	1
Cooking Fire	6	Lock Out	1
Commercial Compactor Fire	1	Water Problem, other	0
Trash/Rubbish Fire	5	Water Leak	0
Passenger Vehicle Fire	7	Smoke/Odor Removal	9
Natural Vegetation Fire	7	Public Service Assist	49
Brush Fire	4	Assist Police	4
Grass Fire	4	Animal Service	1
Outside Rubbish Fire	1	Good Intent/Cancelled	42
Dumpster Fire	2	Dispatched and Cancelled	12
Special Outside Fire	2	Fumes Mistaken for Gas	3
Outside Equipment Fire	1	Smoke Scare/Odor of Smoke	6
Outside Gas/Vapor	1	Steam/ Vapor Scare	1
Medical	1749	Smoke from BBQ	1
EMS Other	1438	EMS Transported	26
Assist EMS crew	223	False Alarm	130
Motor Vehicle w/ Injury	55	False Alarm Other	111
Motor Vehicle w/o Injury	14	Telephone, Malicious	0
Extrication from Vehicle	3	Local Alarm, Malicious	0
Confined Space Rescue	1	Smoke Detector Malfunction	1
Hazardous Condition	50	Alarm System Malfunction	3
Combustible Gas	0	CO Detector Malfunction	1
Gasoline	2	Unintentional Other	0
Gas Leak (natural gas/LPG)	23	Smoke Alarm - No Fire	0
Oil	0	Alarm System - No Fire	0
Chemical Spill/Leak	1	Carbon Monoxide- No CO	15
Carbon Monoxide Incident	1	Special Incident, Other	2
Electrical Wiring	5	Other	2
Power Line Down	1		
Arcing	5		
Accident, Potential Accident, Other	5		
Vehicle Accident Clean up/Attempt			
Burn	7		

The following table highlights the average number of volunteers responding per incident, by incident category.

Incident Type	Average Responders
Fire	17
Medical	10
Hazardous Condition	10
Service Call	8
Cancelled/Good Intent	9
False Alarm	9
Special Incident/Other	10

In addition to responding to incidents, LVFD participated in 93 trainings & events in 2021. We had to modify the mandatory drill meetings to stagger crews to meet the COVID-19 guidelines for the first half of 2021. We were able to return to normal drill meetings in June. The public service activities we participated in included 100th Anniversary Celebration of LVFD, National Night Out, Christmas Parade, Memorial Flag Raising for fallen officers, Easter Egg Hunt at Fox Station, 4th of July Parade, Pops with Cops, Battle of the Badges blood drive, Trick or Treating at the station, Presents on Patrol, and numerous drive by birthday parties. Lemoore Volunteer Fire Department Association held their 1st Annual Charity Golf Tournament in the Spring of 2021, and raised \$30,500 dollars to donate to the Leon S. Peters Burn Center in Fresno. With the increase in response to medical calls, and the COVID-19 restrictions/guidelines LVFD was able to adapt and overcome this pandemic.

Lemoore Volunteer Fire Department takes pride in the ability to serve the great community that is Lemoore, and appreciates the opportunity to do so.

Respectfully submitted,

Bruce German
Fire Chief
Lemoore Volunteer Fire Department

**February 1, 2022 Minutes
Lemoore City Council
Study Session Meeting**

CALL TO ORDER:

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

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

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

Adjourned to Closed Session at 6:31 p.m.

CLOSED SESSION

1. Government Code Section 54957
Threat to Public Services or Facilities; Consideration of Tactical Response Plan
Consultation with: Bruce German, Lemoore Volunteer Fire Department and Michelle Speer, Assistant City Manager
2. Government Code Section 54956.9
Conference with Legal Counsel – Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9: One Case
3. Government Code Section 54957
Public Employee Performance Evaluation – City Manager

Closed Session adjourned at 7:32 p.m.

**February 1, 2022 Minutes
Lemoore City Council
Regular Meeting**

CALL TO ORDER:

At 7:33 p.m., the meeting was called to order.

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

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

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

None.

CLOSED SESSION REPORT

Closed Session will continue after the meeting.

PUBLIC COMMENT

Jennifer Solis gave a shoutout to Public Works Department. She has been in contact with City staff in regards to refuse services.

CEREMONIAL / PRESENTATION – Section 1

No Ceremonies / Presentations.

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

Assistant City Manager Speer informed Council that the lobbies will be opening to the public tomorrow, February 2nd. There was an influx in COVID cases throughout City staff. Staff has been participating in Tyler Technologies training. Audit is wrapping up and should be brought to Council in March. 2023 budget process preparation has begun.

Public Works Director updated Council on Public Works projects. Pre-Construction meeting on Monday for the Hanford Armona Road project. Awarded contractor for Bush project. A notice to proceed will come to Council soon. Well 7 tank framing is completed. The tank is about 70% completed.

Police Chief Kendall thanked Mayor Pro Tem Matthews for participating in the Police Department's Blood Drive. There was a good turnout with 54 donors. The 2021 Annual Report is complete. There has been an increase in vehicle thefts.

City Manager Olson stated that Tract 932, 45 day notice has begun. KKAL is on phase 1 to construct eight 10,000 sqft. Office warehouse buildings. Phase 2 will be submitted at a later date. Johnny Quick are in the plan check process. Oleander Terrace Notice of Availability went out.

CONSENT CALENDAR – Section 3

3-1 Approval – Minutes – Regular Meeting – January 18, 2022

3-2 Approval – Resolution 2022-03 – Authorizing Continued Use of Remote Teleconferencing Provisions (AB 361)

Motion by Mayor Pro Tem Matthews, seconded by Council Member Orth, to approve the Consent Calendar, as presented.

Ayes: Matthews, Gornick, Orth, Chaney, Lyons

PUBLIC HEARINGS – Section 4

4-1 Public Hearing – General Plan Amendment No. 2021-03 and Zoning Map Amendment No. 2021-05 (Brandt)

Public Hearing opened: 7:58 p.m.

*Spoke: Tom Reed
Scott Daley
Steve Rossi (submitted via email)
Darren and Tammy Eskew (submitted via email)
Doug Moreland (submitted via email)
Jennifer Solis
Jake Zarraonandia*

Public Hearing closed: 8:27 p.m.

Motion by Mayor Pro Tem Matthews, seconded by Council Member Orth, to adopt Resolution 2022-05, approving the General Plan Amendment No. 2021-03 and introduce and waive the first reading of Ordinance 2022-01, approving Zoning Map Amendment No. 2021-05.

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

Motion Failed.

Motion by Council Member Gornick, seconded by Council Member Chaney, to adopt Resolution 2022-04, denying the General Plan Amendment No. 2021-03 and Zoning Map Amendment No. 2021-05.

*Ayes: Gornick, Chaney
Noes: Gornick, Chaney, Lyons*

NEW BUSINESS – Section 5

No New Business.

BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports / Requests

Council Member Orth thanked City employees.

Council Member Gornick requested an update on the streetlights on Iona Avenue.

Mayor Pro Tem Matthews stated that it was her first time donating blood at the Lemoore Police department Blood Drive. It was a really good turnout. She thanked all City departments for all their hard work.

Mayor Lyons thanked City staff, Police and Fire.

ADJOURNMENT

At 8:52 p.m., Council adjourned to Closed Session.

CLOSED SESSION REPORT

Motion by Council Member Orth, seconded by Council Member Chaney to make a \$700,000 ARPA fund distribution to the Lemoore Volunteer Fire Association.

Ayes: Orth, Chaney, Matthews

Noes: Gornick

Abstain: Lyons

Approved the 15th day of February 2022.

APPROVED:

Stuart Lyons, Mayor

ATTEST:

Marisa Avalos, City Clerk



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

Staff Report

Item No: 3-2

To: Lemoore City Council

From: Nathan Olson, City Manager

Date: February 9, 2022

Meeting Date: February 15, 2022

Subject: Specialized Utility Services Program (SUSP) Proposal for Chief Plant Operator Services

Strategic Initiative:

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

Proposed Motion:

Approve the Proposal from Specialized Utility Services Program (SUSP) for Chief Plant Operator services for the City of Lemoore Water Division and authorize the City Manager or designee to execute a contract for services.

Subject/Discussion:

The City of Lemoore's current Chief Plant Operator (CPO) has resigned from the position. This leaves the City without a certified Operator to operate the Water Treatment Plant. Requirements for Chief Plant Operators are established by the State Water Resources Control Board. Currently, no other City employee meets the State requirements to hold the position.

SUSP will provide full water operations and management for the City water system including CPO services, all necessary reporting, and emergency after-hours response. SUSP will ensure that the City of Lemoore meets all State requirements.

Financial Consideration(s):

The monthly cost for this service from SUSP will be \$9,500.

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

- Provides the City with CPO services

Cons:

- None.

Staff Recommendation:

Staff recommends Approval of the Proposal from Specialized Utility Services Program (SUSP) for Chief Plan Operator services for the City of Lemoore Water Division.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☒ Contract
 - ☐ Other
- List: SUSP Proposal

Review:

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

Date:

02/10/2022
02/11/2022
02/11/2022
02/10/2022
02/11/2022



SPECIALIZED UTILITY SERVICES PROGRAM



1234 North Market Blvd.
Sacramento, CA 95834
toll-free: 800.833.0322
phone: 916.553.4900
fax: 916.553.4904
www.calruralwater.org

February 9, 2022

Michelle Speer, Assistant City Manager
City of Lemoore
711 Cinnamon Dr.
Lemoore, CA 93245

Dear Ms. Speer

The Specialized Utility Services Program, Inc. (SUSP) is pleased to provide this proposal for Chief Plant Operator (CPO) services for the City of Lemoore Water Utility Department.

Please contact me if you have any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "Dan DeMoss".

Dan DeMoss
CRWA/SUSP Executive Director
P: 916.616.7761
E: ddemoss@calruralwater.org

1. City of Lemoore Scope of Services

Responsibilities of SUSP:

SUSP will provide full water operations and management for the City of Lemoore located at 711 W. Cinnamon Dr., Lemoore, CA 93245.

- SUSP will provide CPO services with a Grade 2 Treatment Operator or higher.
- SUSP will be onsite twice a week.
- SUSP will provide a vehicle and hand tools needed for staff. SUSP will provide fuel and maintenance for the vehicle.
- SUSP operations staff will do all necessary reporting.
- SUSP operations staff will maintain all plant records and keep an onsite log of operations activity and issues.
- SUSP will be available for all scheduled meetings deemed necessary.
- SUSP will be available for all inspections and meetings with SWRCB staff regarding the operation of the treatment facility.
- SUSP will provide insurance for the liability assumed in providing Operator of Record credentials for the satisfaction of the State regulatory requirements.
- SUSP will provide emergency after-hours response as needed assistance to be billed separately under the provisions set forth in Section 2 – Contract Price Proposal.

Scope of Services Summary- SUSP will provide services that are typically associated with the day-to-day operation of a public water system. SUSP will also provide all vehicles, insurances, associated with both professional and personnel services provided including all named insured certificates that are typically offered in utility contract operations.

Responsibilities of the City of Lemoore:

- The City will be responsible for all daily operations of the water system.

- The City will be responsible for all financial and bookkeeping services with its current contracted service providers.
- The city is responsible for any major repairs or replacements, costs for parts and appurtenances as needed for routine repairs and maintenance and the cost of contracted work for repair and emergency response related to the water system.
- The city will allow SUSP staff access to the buildings, storage facilities etc. utilized in the routine daily operations of the system.

2. City of Lemoore Contract Price Proposal

SUSP will provide the general and direct services as outlined in the two options under the proposal scope of services. The proposed price includes travel costs.

SUSP will provide any additional hours or emergency services, requested or required, at a rate of \$95.00 per hour per person, Emergency callouts include any additional required response outside normal work hours in a normal week. Emergency services provided during normal work hours will not incur any additional costs and will be included in the contracted rate.

DESCRIPTION	MONTHLY COST
CPO Services (visits 2X per week)	\$9,500.00

3. Proposal Summary

This is a price proposal and a more formal contract will be submitted upon an agreement on this proposal. We are flexible in providing services, so please feel free to discuss any aspect of this price proposal with me for clarification. If you would like to see changes in the scope of services, we will be glad to discuss any ideas or options that you might want to bring to the table. Please understand that this is a price proposal and that final contract documents will reflect more specific terms. If you are in agreement with this price proposal, please sign, date and return this proposal to:

*SUSP, Inc., 1234 North Market Boulevard, Sacramento, CA 95834
 Attention: Ruby Brungess
 via Fax: (916) 553-4904 or via Email: rbrungess@calruralwater.org*

X _____
City of Lemoore:

Date

Name

Title

X _____
SUSP, Inc: Dan DeMoss,
Executive Director

02/09/2022

Date



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

Staff Report

Item No: 3-3

To: Lemoore City Council

From: Nathan Olson, City Manager

Date: February 4, 2022

Meeting Date: February 15, 2022

Subject: Resolution 2022-06 – To Review and Renew the Declaration of a Local Emergency and the Related Declarations and Orders Therein

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:

Adopt Resolution 2022-06, to review and renew the declaration of a local emergency, and the related declarations and orders therein.

Subject/Discussion:

Resolution 2021-11 was adopted on June 28, 2021, ratifying the declaration of a local emergency.

Conditions of disaster or of extreme peril to the safety of persons and property arose within the City of Lemoore on June 21, 2021, caused by one of the water tanks located at the City's Station 7 Water Facility Complex failing, resulting in the loss of access to two storage tanks holding 1.5 million gallons of water each, and three active water wells ("Water Incident"), all of which is further described in the Director's Emergency Proclamation.

The City Manager acting as the Director proclaimed the existence of a Local Emergency within the City on June 22, 2021 and issued Emergency Orders effective immediately in accordance with the Local Emergency Proclamation.

The Resolution states that the local emergency shall be reviewed at least once every sixty (60) days, as required by law. Resolutions 2021-17, 2021-22, 2021-29, and 2022-01 were approved renewing the declaration.

Financial Consideration(s):

Full fiscal impacts are unknown at this time.

Alternatives or Pros/Cons:

City Council could require that each decision be made by City Council, however, that option could lead to numerous issues including, but not limited to, untimely delays in protecting the safety of the public and property, additional monetary losses, ongoing OSHA involvement, as well as infringe upon the Council – Manager form of government, whereby the City Manager is responsible for decisions on day-to-day operations.

Staff Recommendation:

Approve Resolution 2022-06, to review and renew the declaration of a local emergency, and the related declarations and orders therein.

Attachments:

- ☒ Resolution: 2022-06
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other
- List: Resolution 2021-11

Review:

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

Date:

- 02/10/2022
- 02/11/2022
- 02/11/2022
- 02/10/2022
- 02/11/2022

RESOLUTION NO. 2022-06

**A RESOLUTION OF THE LEMOORE CITY COUNCIL TO REVIEW AND
RENEW THE DECLARATION OF A LOCAL EMERGENCY, AND THE
RELATED DECLARATIONS AND ORDERS THEREIN.**

WHEREAS, California Government Code section 8630 and Lemoore Municipal Code section 2-4-4 empowers the Director of Emergency Services (“Director”) to proclaim a Local Emergency if the City Council is not in session, and requires that the City Council shall take action to ratify the Proclamation within seven (7) days thereafter; and

WHEREAS, conditions of disaster or of extreme peril to the safety of persons and property arose within the City of Lemoore on June 21, 2021, caused by one of the water tanks located at the City’s Station 7 Water Facility Complex failing, resulting in the loss of access to two storage tanks holding 1.5 million gallons of water each, and three active water wells (“Water Incident”), all of which is further described in the Director’s Emergency Proclamation (Attached hereto as **Exhibit A**); and

WHEREAS, the City Manager acting as the Director proclaimed the existence of a Local Emergency within the City on the 22nd day of June, 2021; and

WHEREAS, the City Council ratified and confirmed the Director’s proclamation of the existence of a Local Emergency within the City on the 22nd day of June, 2021; and

WHEREAS, The City Council renewed and confirmed the Director’s proclamation of the existence of a Local Emergency within the City of Lemoore per Resolution 2021-17 approved on August 17, 2021, 2021-22 approved on October 5, 2021, Resolution 2021-29 approved on November 16, 2021; Resolution 2022-01 on January 4, 2022.

WHEREAS, because of the Water Incident the City has been unable to provide full uninterrupted water service to City customers due to the decreased storage capacity at Station 7 Water Facility Complex and the method of treating the water currently required as a result of the Water Incident; and

WHEREAS, California Government Code section 8630 requires the City Council to review the need for continuing the Local Emergency at least once every sixty (60) days; and

WHEREAS, the City Council does hereby find that the above described conditions of disaster or of extreme peril have not abated, that because of the Water Incident the City is still unable to provide full uninterrupted water service to City customers, and that the existence of a Local Emergency continues within the City.

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

1. The Proclamation of Local Emergency Due to Critical Incident Involving City Water Facilities is hereby continued.
2. The following declarations, orders, and restrictions remain in place:
 - a. Existing water restrictions remain in effect until rescinded.
 - b. Additional water restrictions will be issued as needed, including a daily limitation on gallons of usage per residence and business. The water restrictions may be based upon certain areas of the City. Any additional water restrictions shall take effect immediately upon issuance by the Director. The City Manager in consultation with the Public Works Director shall develop rules for implementation of any additional water restrictions.
 - c. The Director acting as the City Manager has authority to transfer funds as necessary to respond to the Local Emergency in all respects.
 - d. The Director may waive all local, State, and federal bidding and requests for proposal requirements prior to entering into contracts that the Director deems necessary to remedy the conditions relating to the Local Emergency. The Director shall make reasonably prudent business decisions under the circumstances.
 - e. No retail or wholesale business shall engage in charging more than the normal average retail price for any merchandise sold during the state of local emergency, including, but not limited to, specifically water (commonly referred to as price gouging). The average retail price as used herein is defined to be that price at which similar merchandise was being sold during the ninety (90) days immediately preceding the state of local emergency, or a mark-up that is not a larger percentage over wholesale cost than was being added to wholesale cost before the Local Emergency.
 - f. A copy of this Resolution continuing the Director's Emergency Proclamation, shall be forwarded to the Kings County Office of Emergency Services, as well as appropriate State and Federal agencies with the coordination of the Kings County Office of Emergency Services, for reimbursement under state and federal disaster assistance acts. The Director is hereby designated as the authorized representative for public assistance, and the Director shall receive, process, and coordinate all inquiries, filings, and requirements necessary to obtain available state and/or federal assistance to the City for coping with the Local Emergency.
3. The local emergency shall be reviewed at least once every sixty (60) days as required by law, and otherwise be deemed to continue to exist until its termination is proclaimed by the City Council of the City of Lemoore.

PASSED AND ADOPTED at a Meeting of the City Council of the City of Lemoore held on the 15th day of February 2022 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

Marisa Avalos
City Clerk

Stuart Lyons
Mayor

RESOLUTION NO. 2021-11

**A RESOLUTION OF THE LEMOORE CITY COUNCIL RATIFYING THE
DIRECTOR OF EMERGENCY SERVICES' PROCLAMATION OF THE
EXISTENCE OF A LOCAL EMERGENCY, AND THE RELATED
DECLARATIONS AND ORDERS THEREIN.**

WHEREAS, California Government Code section 8630 and Lemoore Municipal Code section 2-4-4 empowers the Director of Emergency Services ("Director") to proclaim a Local Emergency if the City Council is not in session, and requires that the City Council shall take action to ratify the Proclamation within seven (7) days thereafter; and

WHEREAS, conditions of disaster or of extreme peril to the safety of persons and property arose within the City of Lemoore on June 21, 2021, caused by one of the water tanks located at the City's Station 7 Water Facility Complex failing, resulting in the loss of access to two storage tanks holding 1.5 million gallons of water each, and three active water wells ("Water Incident"), all of which is further described in the Director's Emergency Proclamation (Attached hereto as **Exhibit A**); and

WHEREAS, because of the Water Incident the City was unable to provide full uninterrupted water service to City customers, including sufficient pressure for adequate fire protection services; and

WHEREAS, the Water Incident and the need to declare a Local Emergency occurred at a time the City Council of the City of Lemoore was not in session; and

WHEREAS, the City Manager acting as the Director did proclaim the existence of a Local Emergency within the City on the 22nd day of June, 2021; and

WHEREAS, the City Manager acting as the Director, did concurrently Declare and issue Emergency Orders effective immediately in accordance with the Local Emergency Proclamation; and

WHEREAS, under the authority of Government Code sections 8630 and 8634, and Lemoore Municipal Code section 2-4-4, the Director is empowered, upon declaration of a Local Emergency, to make and issue regulations on matters reasonably related to the protection of life and property as affected by such emergency; and

WHEREAS, the City Council does hereby find that the above described conditions of disaster or of extreme peril did warrant and necessitate the Proclamation of the existence of a Local Emergency and the Issuance of Emergency Orders.

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

1. The Proclamation of Local Emergency Due to Critical Incident Involving City Water Facilities, as issued by the Director, is hereby ratified and confirmed.
2. The following declarations, orders, and restrictions of the Director are hereby ratified and confirmed:
 - a. All outdoor watering is prohibited.
 - b. Additional water restrictions will be issued as needed, including a daily limitation on gallons of usage per residence and business. The water restrictions may be based upon certain areas of the City. Any additional water restrictions shall take effect immediately upon issuance by the Director. The City Manager in consultation with the Public Works Director shall develop rules for implementation of any additional water restrictions.
 - c. The Director acting as the City Manager has authority to transfer funds as necessary to respond to the Local Emergency in all respects.
 - d. The Director may waive all local, State, and federal bidding and requests for proposal requirements prior to entering into contracts that the Director deems necessary to remedy the conditions relating to the Local Emergency. The Director shall make reasonably prudent business decisions under the circumstances.
 - e. No retail or wholesale business shall engage in charging more than the normal average retail price for any merchandise sold during the state of local emergency, including, but not limited to, specifically water (commonly referred to as price gouging). The average retail price as used herein is defined to be that price at which similar merchandise was being sold during the ninety (90) days immediately preceding the state of local emergency, or a mark-up that is not a larger percentage over wholesale cost than was being added to wholesale cost before the Local Emergency.
 - f. A copy of the Director's Proclamation of Local Emergency Due to Critical Incident Involving City Water Facilities and this Resolution ratifying the Director's Emergency Proclamation, shall be forwarded to the Kings County Office of Emergency Services, as well as appropriate State and Federal agencies with the coordination of the Kings County Office of Emergency Services, for reimbursement under state and federal disaster assistance acts. The Director is hereby designated as the authorized representative for public assistance, and the Director shall receive, process, and coordinate all inquiries, filings, and requirements necessary to obtain available state and/or federal assistance to the City for coping with the Local Emergency.

3. The local emergency shall be reviewed at least once every sixty (60) days as required by law, and otherwise be deemed to continue to exist until its termination is proclaimed by the City Council of the City of Lemoore.

PASSED AND ADOPTED at a Special Meeting of the City Council of the City of Lemoore held on the 29th day of June 2021 by the following vote:

AYES: Orth, Gornick, Chaney, Matthews

NOES: None

ABSTAINING: None

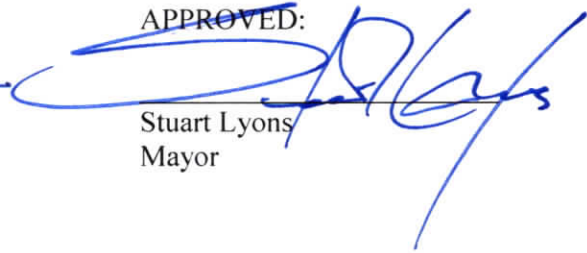
ABSENT: Lyons

ATTEST:



Marisa Avalos
City Clerk

APPROVED:



Stuart Lyons
Mayor

CITY OF LEMOORE

DIRECTOR OF EMERGENCY SERVICES

**PROCLAMATION OF LOCAL EMERGENCY DUE TO CRITICAL INCIDENT
INVOLVING CITY WATER FACILITIES**

**DECLARATION ADDRESSING WATER RESTRICTIONS, FUNDING AND
CONTRACT AUTHORITY, PRICE GOUGING, REQUESTS FOR FINANCIAL
ASSISTANCE, DETERMINED AS NECESSARY TO
SAFEGUARD LIFE AND PROPERTY**

WHEREAS, Section 2-4-4 of the Lemoore Municipal Code authorizes the Director of Emergency Services for the City of Lemoore ("Director") to proclaim the existence or threatened existence of a local emergency when the City of Lemoore is affected or likely to be affected by the actual or threatened existence of extreme conditions of disaster and peril to the safety of persons within the City; and

WHEREAS, the Director is authorized to make this Proclamation when the City Council is not in session, in which case the Proclamation shall be sent to the City Council for consideration within seven days; and

WHEREAS, on June 21, 2021, at approximately 1:30 p.m., one of the tanks at the City's Station 7 Water Facility Complex ("Tank") failed following a small explosion, causing 1.5 million gallons of water to dump and the loss of use of the Station 7; and

WHEREAS, Station 7 included an additional 1.5 million gallon storage tank and an integrated well; and

WHEREAS, the City is unable to use Station 7, which also resulted in the loss of use of Water Well sites 13 and 14 that feed off Station 7; and

WHEREAS, the loss of Station 7 and Well Sites 13 and 14 are for ease of reference hereafter referred to as the "Water Incident"; and

WHEREAS, Station 7 and Well Sites 13 and 14 are essential components of the City's municipal water supply and severely impacts the City's ability to provide water service; and

WHEREAS, because of the Water Incident the City is unable to provide full uninterrupted water service to City customers, including sufficient pressure for adequate fire protection services; and

WHEREAS, there is a need to take immediate action: to curtail water usage by City customers; for the City to have maximum flexibility to repair, replace, and install essential infrastructure at Station 7 and Well Sites 13 and 14, and any interconnected facilities; and for the City to be able to contract for services on an emergency basis as needed.

NOW, THEREFORE, THE DIRECTOR OF EMERGENCY SERVICES OF THE CITY OF LEMOORE DOES HEREBY PROCLAIM:

1. There exists a local emergency due to the Water Incident ("Local Emergency"). This Proclamation of Local Emergency shall be effective immediately. The Local Emergency is necessary to protect the public health, safety, and welfare of the residents and businesses of the City of Lemoore. The Water Incident has created extreme conditions and peril necessary for the protection and survival of human life that require immediate action. The Water Incident will also require the support of other political subdivisions to address the extreme conditions of peril.

2. As set forth in Section 2-4-4 of the Lemoore Municipal Code, the Director is authorized to take the following actions:

(a) To make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by the Local Emergency.

(b) To obtain vital supplies, equipment and such other properties found lacking and needed for the protection of life and property and to bind the City for the fair value thereof, and, if required immediately, to commandeer the same for public use.

(3) To require emergency services of any City officer or employee.

(4) To requisition necessary personnel or material of any City department or agency.

NOW, THEREFORE, THE DIRECTOR OF EMERGENCY SERVICES OF THE CITY OF LEMOORE DOES HEREBY DECLARE AND ORDER THE FOLLOWING:

Based upon the foregoing Declaration of Local Emergency, I, Nathan Olson, as Director of Emergency Services, declare and order effective immediately upon signing, the following in the City of Lemoore:

(1) All outdoor watering is prohibited.

(2) Additional water restrictions will be issued as needed, including a daily limitation on gallons of usage per residence and business. The water restrictions may be based upon certain areas of the City. Any additional water restrictions shall take effect immediately upon issuance by the Director. The City Manager in consultation with the Public Works Director shall develop rules for implementation of any additional water restrictions.

(3) The Director acting as the City Manager has authority to transfer funds as necessary to respond to the Local Emergency in all respects.

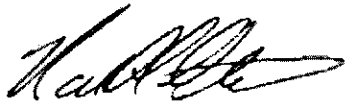
(4) The Director may waive all local, State, and federal bidding and requests for proposal requirements prior to entering contracts the Director deems necessary to remedy the conditions leading to the Local Emergency. The Director shall make reasonably prudent business decisions under the circumstances.

(5) No retail or wholesale business shall engage in charging more than the normal average retail price for any merchandise sold during the state of local emergency, including, but not limited to, specifically water (commonly referred to as price gouging). The average retail price as used herein is defined to be that price at which similar

merchandise was being sold during the ninety (90) days immediately preceding the state of local emergency, or a mark-up that is not a larger percentage over wholesale cost than was being added to wholesale cost before the Local Emergency.

(6) A copy of this Resolution shall be forwarded to the Kings County Office of Emergency Services, as well as appropriate State and Federal agencies with the coordination of the Kings County Office of Emergency Services, for reimbursement under state and federal disaster assistance acts. The Director is hereby designated as the authorized representative for public assistance, and the Director shall receive, process, and coordinate all inquiries, filings, and requirements necessary to obtain available state and/or federal assistance to the City for coping with the Local Emergency.

Dated: June 22, 2021, at 12: 45 p.m.

A handwritten signature in black ink, appearing to read 'Nathan Olson', with a stylized flourish at the end.

Nathan Olson, City Manager and Director of
Emergency Service for the City of Lemoore



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Staff Report

Item No: 3-4

To: Lemoore City Council

From: Frank Rivera, Public Works Director

Date: February 7, 2022

Meeting Date: February 15, 2022

Subject: Resolution 2022-07 – Authorizing Submittal of Applications for All CalRecycle Grants

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:

Approve Resolution 2022-07, Authorizing the Submittal of Applications for all CalRecycle Grants in which the City of Lemoore is eligible. Approve the City Manager or their designee to sign all future grant documents.

Subject/Discussion:

CalRecycle periodically releases grants for various programs in order to assist governing bodies with projects to reduce, recycle, and reuse solid waste generated in the state of California. In order to apply for these grants, each governing body must submit a resolution stating the City of Lemoore will be applying for individual applications and authorizes the City Manager to execute grant documents. Resolutions stay on file with CalRecycle for five (5) years and will allow the City to apply for all future grants during that time frame. This resolution allows the city to apply and manage grants from CalRecycle. All funds and budgets will be approved by council prior to usage and implementation.

Financial Consideration(s):

None at this time.

Alternatives or Pros/Cons:

Not Applicable

Commission/Board Recommendation:

Not Applicable

Staff Recommendation:

Staff recommends Council approve Resolution 2022-07, Authorizing the Submittal of Applications for all CalRecycle Grants in which the City of Lemoore is eligible. Approve the City Manager or their Designee to sign all future grant documents.

Attachments:

- ☒ Resolution:2022-06
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

Review:

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

Date:

02/10/2022
02/11/2022
02/11/2022
02/10/2022
02/11/2022

RESOLUTION NO. 2022-07

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
AUTHORIZING SUBMITTAL OF APPLICATIONS FOR ALL CALRECYCLE
GRANTS FOR WHICH CITY OF LEMOORE IS ELIGIBLE**

WHEREAS, Public Resources Code sections 48000 et seq. authorize the Department of Resources Recycling and Recovery (CalRecycle) to administer various grant programs (grants) in furtherance of the State of California's (state) efforts to reduce, recycle and reuse solid waste generated in the state thereby preserving landfill capacity and protecting public health and safety and the environment; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish procedures governing the application, awarding, and management of the grants; and

WHEREAS, CalRecycle grant application procedures require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of CalRecycle grants.

NOW, THEREFORE, BE IT RESOLVED that the City of Lemoore authorizes the submittal of application(s) to CalRecycle all grants for which City of Lemoore is eligible.

BE IT FURTHER RESOLVED that the City Manager, or their designee, is hereby authorized and empowered to execute in the name of the City of Lemoore all grant documents, including but not limited to, applications, agreements, amendments and requests for payment, necessary to secure grant funds and implement the approved grant project; and

BE IT FURTHER RESOLVED that these authorizations are effective for five (5) years from the date of adoption of this resolution.

PASSED AND ADOPTED at a Meeting of the City Council of the City of Lemoore held on the 15th day of February 2022 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: 3-5

To: Lemoore City Council

From: Nathan Olson, City Manager

Date: February 1, 2022

Meeting Date: February 15, 2022

Subject: Mutual Aid Agreement between the City of Hanford and City of Lemoore for Fire and Emergency Services

Strategic Initiative:

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

Proposed Motion:

Approve the agreement between the City of Lemoore and the City of Hanford for Fire and Emergency services and authorize the City Manager, or designee, to sign the agreement.

Subject/Discussion:

The Mutual Aid Agreement (MAA) is a cooperative agreement between the agencies to provide fire and emergency services mutually between the City of Lemoore and the City of Hanford. The parties enter this MAA to provide for mutual response to fire and other emergencies when requested and within the scope of services provided by each Party's fire and emergency department. City of Lemoore property is in proximity to the City of Hanford and allows for mutual response to emergencies by each party when requested. This agreement will continue for a period of ten years from the effective date and Parties will review it triennially.

Financial Consideration(s):

Each Party to this agreement shall provide Workers' Compensation coverage as required by state or federal law, as applicable, for its own employees, without cost to the other party. Neither party shall be required to pay for salaries, other compensation nor shall employment benefits for the employees of the other party because of any work or services under this agreement in no way create an employment or independent contractor

relationship between the parties or with one another's employees or representatives. No financial needs.

Alternatives or Pros/Cons:

Pros:

- The agreement allows for medical and firefighting assistance for City of Lemoore Volunteer Fire Department if and when needed
- Training Services also provided to Lemoore Volunteer Fire Department

Cons:

- None.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Staff recommends the approval of the mutual aid agreement between the City of Hanford and City of Lemoore for Fire and Emergency services.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☒ Contract
 - ☐ Other
- List: Mutual Aid Agreement

Review:

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

Date:

- 02/10/2022
- 02/11/2022
- 02/11/2022
- 02/10/2022
- 02/11/2022

**MUTUAL AID AGREEMENT
BETWEEN
CITY OF HANFORD
AND
CITY OF LEMOORE**

**MUTUAL AID AGREEMENT FOR FIRE & EMERGENCY SERVICES BETWEEN
CITY OF HANFORD (Hanford) AND CITY OF LEMOORE (Lemoore)**

1. Purpose. To establish an agreement for mutual provision of services in response to fire and other emergencies as described below.
2. Background. Mutual aid is the backbone for addressing fire protection during incidents that cannot be effectively managed by a single agency's resources. Each Party maintains equipment and personnel for the response and mitigation of emergency incidents occurring within areas under their respective jurisdictions. Lemoore property is in proximity to Hanford and allows for mutual response to emergencies by each party when requested.
3. Scope. The Party with the Nearest Available Fire Unit/s shall furnish Fire Protection Services within the jurisdiction of the Party requesting such service subject to the following provisions:
 - a. That the specific details of providing the services under the terms as specified in this Agreement shall be determined by the respective Fire Chiefs of the Parties. It is understood that all plans which deal with Fire Protection Services shall adhere as closely as practical to the "nearest available unit" concept which forms the basis for this Agreement.
 - b. The territories covered by this Agreement ("Agreement Area") are the City of Hanford and the City of Lemoore.
 - c. The Responding Party shall respond with the unit/s requested, provided such unit(s) is/are available and closer to the reported incident than units of the requesting party. This Agreement is limited to fire resources assigned or otherwise located within the Agreement Area.
 - d. The Responding Party is not obligated to furnish any Fire Protection Services if apparatus, equipment, personnel, or any combination thereof is not available as determined by the Fire Chief or their designated representative.
 - e. Both Parties agree to release the other Party's resources at the earliest opportunity from any incident to which they respond.
 - f. Both Parties agree that any and all support provided under this Agreement must be in accordance with their governing laws and regulations.

Subj: FIRE & EMERGENCY SERVICES BETWEEN CITY OF HANFORD AND
CITY OF LEMOORE

4. Definitions. Unless the particular provision or context otherwise requires, the definitions contained in this section shall govern the construction, meaning, and application of words used in this Agreement.

a. "Nearest Available Fire Unit" shall mean the available fire apparatus of the appropriate type closest in dispatch and response time to the scene of the incident. Both parties agree to continuously strive to minimize unnecessary response delays to ensure that the integrity of the nearest available fire unit deployment strategy is achieved and maintained.

b. "Requesting Party" shall mean any Party to this Agreement that requests support for Fire Protection services within its jurisdiction.

c. "Responding Party" shall mean any Party to this Agreement that receives a request for Fire Protection Services within the jurisdiction of the Requesting Party.

d. "Emergency Medical Service" shall mean basic life support service, not including paramedic service.

e. "Emergency Response" shall mean immediate response and use of red lights and siren by responding units.

f. "Fire Protection Services" shall mean firefighting capacity to contain, control, and extinguish fires; the mitigation of fire-related hazards; and emergency medical services.

g. "Incident Commander" shall mean the person in overall command at the incident as defined in the National Incident Management System, California Vehicle Code Sections 2453 and 2454, or by such other agreement as provided by law.

h. "Mutual Aid" shall mean request of resources based on the needs determined by the managers of the incident and subject to authorization by the Responding Party for each request.

5. Responsibilities.

a. Hanford Fire Department will:

(1) Upon request and subject to the terms of this Agreement, respond with one fire unit(s) as Mutual Aid to all emergency incidents (Medical and Fire Responses) within the City of Lemoore.

(2) Retain the right to claim such additional reimbursement as may be authorized by applicable law; provided that, no reimbursement shall be given to pay employee salaries or other employee compensation or employment benefits.

b. Lemoore Fire Department will:

Subj: FIRE & EMERGENCY SERVICES BETWEEN CITY OF HANFORD AND
CITY OF LEMOORE

(1) Upon request and subject to the terms of this Agreement, respond with one fire unit(s) as Mutual Aid to emergency incidents (Medical and Fire Responses) within the City of Hanford.

(2) Retain the right to claim such additional reimbursement as may be authorized by applicable law; provided that, no reimbursement shall be given to pay employee salaries or other employee compensation or employment benefits.

c. Mutual Responsibilities:

(1) Fire units responding to Mutual Aid requests shall utilize the radio frequencies assigned by the requester's dispatch center.

(2) The first unit to arrive at the scene of the incident shall initiate appropriate action. The officer-in-charge of the first unit to arrive shall report to the Incident Commander (defined below) all pertinent information about the conditions encountered at the scene of the incident.

(3) The first arriving officer on-scene will be the initial Incident Commander (IC). All apparatus at the scene of an emergency will be under the command of the IC on scene. The first arriving chief officer from either Party may assume IC authority; however, IC authority shall automatically vest in the first chief officer from the Requesting Party on-scene. Every effort will be made to operate as a single attack force rather than as separate agencies.

(4) If an IC requires additional resources to augment the emergency response, he/she shall order them through the Requesting Party.

(5) The Incident Command System (ICS) shall be used on every incident.

6. Other Provisions.

a. Mutual Training. Conduct mutual training to assure employees are familiar with protocols and equipment utilized by the other Party.

b. Common Radio Communications. Work cooperatively to develop and maintain common radio communication protocols to assure adequate communication exists, while jointly responding to emergency incidents. In addition, work cooperatively and actively to deploy dispatching methods and Automatic Vehicle Location (AVL) tracking capabilities, if possible, to improve response times, reduce unnecessary delays, and provide for accountability.

c. Notifications. When advised of an emergency incident within the other's jurisdiction, to make immediate notification of the incident to the jurisdictional agency.

d. Protective Equipment, Tools and Equipment. Ensure that all personnel respond in and use properly maintained and serviced Personal Protective Equipment (PPE), firefighting rescue tools and equipment, specified by the sending Party's policies and consistent with State Mandates.

Subj: FIRE & EMERGENCY SERVICES BETWEEN CITY OF HANFORD AND
CITY OF LEMOORE

e. Training Mandates. All personnel of either Party responding in the other Party's jurisdiction will be trained and qualified consistent with State Training and Safety Mandates, including, but not limited to, those formulated by the California Division of Occupational Safety and Health, as well as other training including, but not limited to, Fire Apparatus Driver/Operator Professional Qualifications, Hazardous Materials First Responder Operations, First Responder Medical, CPR, and Confined Space Rescue Awareness. All personnel of either Party responding in the other Party's jurisdiction shall be trained and qualified consistent with any applicable Training and Safety Mandates. Personnel responding in the other Party's jurisdiction for technical rescue, *e.g.*, personnel responding to vehicle accident with confined space victim, will meet or exceed State Mandated requirements for training and qualification for such rescues.

f. Nothing in this MAA may be construed to obligate the City of Hanford or the Hanford Fire Department to any current or future expenditure of money in advance of the approval of the City of Hanford City Council or its authorized designee.

g. Nothing in this MAA may be construed to obligate the City of Lemoore or the Lemoore Fire Department to any current or future expenditure of money in advance of the approval of the City of Lemoore or its authorized designee.

h. It is the intent of the Parties hereto, and part of the consideration supporting this Agreement, that each Party shall bear all risks and obligations for its own personnel, as well as injury or damage to third parties, that may arise while responding to the requesting Party's incident in the same manner and to the same extent as if occurring within responding Party's jurisdiction.

i. Each Party to this Agreement shall provide Workers' Compensation coverage as required by law, as applicable, for its own employees, without cost to the other Party. Neither Party shall be required to pay for salaries, other compensation or employment benefits for the employees of the other Party as a result of any work or services performed pursuant to this Agreement. The Parties agree that performance of work or services under this Agreement shall no in way create an employment or independent contractor relationship between the Parties or with one another's employees or representatives.

j. Any request for assistance outside of the established Agreement Area will be considered a Mutual Aid request subject to authorization by the Responding Party. Response to any such request will be based on availability of requested personnel, equipment, and/or apparatus rather than the Nearest Available Fire Unit.

7. Changes. Changes/amendments may be made to this agreement by mutual written consent of both parties, and will be recorded and published as addenda to this agreement.

8. Termination/Expiration. This agreement may be terminated by mutual consent of both parties. Either party may terminate this agreement upon *60 days prior written notification to the other party*. This agreement will remain in effect for *ten (10) years after the effective date* and will be reviewed triennially.

Subj: FIRE & EMERGENCY SERVICES BETWEEN CITY OF HANFORD AND
CITY OF LEMOORE

9. Effective Date. This MAA will become effective on the date of the last signature.

MARIO CIFUENTES II Date
City Manager, City of Hanford

NATHON OLSON Date
City Manager, City of Lemoore

STEVE PENDERGRASS Date
Hanford Fire Chief

BRUCE GERMAN Date
Lemoore Fire Chief



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Staff Report

Item No: 3-6

To: Lemoore City Council

From: Frank Rivera, Public Works Director

Date: February 2, 2022

Meeting Date: February 15, 2022

Subject: Change Order from Todd Companies for Bush Sewer Repair Project

Strategic Initiative:

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

Proposed Motion:

Approve change order 003 from Todd Companies for the aggregate amount of \$12,730 and authorize the City Manager or designee to sign the change order.

Subject/Discussion:

The City went to bid for the Bush Street Sewer repair and awarded the lowest and most responsible bid to JT2 INC. dba Todd Companies in the amount of \$46,750. JT2 is requesting change order 003 for \$12,730.

Change order 003 is for standby time as a result of AT&T utilities remaining unmarked. After notifying "811" of a need for utility marking, AT&T failed to mark their utility lines. The error resulted in standby time for the contractor while they sought to determine the location of the lines. The change order has a total cost of \$12,730 and the City will be seeking reimbursement from AT&T for the additional cost.

Total project budget was \$90,000 for engineering cost, testing and construction. This project will come in approximately \$16,000 under budget after approval of Change Order 003.

Financial Consideration (s):

This purchase is funded out of the Wastewater and Stormwater fund (Fund 060), and is utilizing current budgeted funds.

Alternatives or Pros/Cons:

N/A

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommends Council approve the change order in the amount of \$12,730, and authorize the City Manager or designee to execute any necessary documents.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☐ Contract
 - ☒ Other
- List: Change Order

Review:

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

Date:

02/10/2022
02/11/2022
02/11/2022
02/10/2022
02/10/2022

CHANGE ORDER

Owner: City of Lemoore
Contract: Bush Street Sewer Repair
Contractor: JT2 Inc. DBA Todd Companies
Change Order No.: 002
Date: February 2, 2022

IF NOT PREVIOUSLY DIRECTED, THE CONTRACTOR IS HEREBY DIRECTED TO PERFORM THE WORK REQUIRED BY THIS CHANGE ORDER.

DESCRIPTION OF AGREED CHANGES IN WORK OR CONTRACT (refer to attached pages, if necessary): Paving Bush Street

TOTAL ADJUSTMENT TO CONTRACT PRICE BY THIS CHANGE ORDER: \$6,275

TOTAL ADJUSTMENT TO CONTRACT TIME BY THIS CHANGE ORDER: 0 calendar days

SUMMARY OF ADJUSTMENTS TO CONTRACT PRICE (OTHER THAN ALLOWANCES OR CONTINGENCY):

Original Contract Price:	\$	46,750.00
Prior City Council-Approved Change Orders:	+ \$	2,946.00
This Change Order (Subject to City Council Approval):	+ \$	6,275.00
Adjusted Contract Price:	= \$	55,971.00

SUMMARY OF ADJUSTMENTS TO TIME FOR COMPLETION:

Original contract time:	45	Calendar Days
Prior change order adjustments to contract time:	0	Calendar Days
This change order's adjustment to contract time:	0	Calendar Days
Adjusted contract time:	45	Calendar Days

The compensation (time and cost) set forth in this change order comprises the total compensation due the Contractor for the change defined in the change order, including extra work and impact on unchanged work. Acceptance of this change order by Contractor constitutes a full and complete accord and satisfaction of any and all claims by Contractor arising out of or relating to the work and issues covered by the change order, including but not limited to claims for the following: Costs to perform the work; contract balance; contract retention; time; extended field, home office, and other overhead; acceleration, impact, disruption, and delay damages; any and all direct and indirect costs; claims by subcontractors and suppliers; and any and all other requests to the Owner for time or money, from any source and under any legal theory whatsoever, as to the subject of this change order. No signature under protest or accompanied by reservation of rights or protest language, or any other attempts to avoid such waiver shall be of any force or effect whatsoever. No additions or deletions to this change order shall be allowed, except with the approval of Owner's governing body. No language contained in backup material to any change order shall constitute a waiver of anything in this paragraph or the next paragraph, and such backup material shall be interpreted as though such language does not exist.

CONTRACTOR EXPRESSLY UNDERSTANDS AND AGREES TO WAIVE THE PROVISIONS OF, AND ALL RIGHTS AND BENEFITS AFFORDED BY, CALIFORNIA CIVIL CODE SECTION 1542, WHICH PROVIDES IN FULL AS FOLLOWS:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY."

This Change Order is hereby agreed to, accepted, and approved, and will be binding and enforceable upon signature by Contractor and approval by the Owner's governing body.

On behalf of Owner:

On behalf of Contractor:

Title

Title

Name

Name

Signature

Signature

Date

Date

JT2 INC DBA TODD COMPANIES

P.O. BOX 6820 VISALIA, CA 93290

LIC#788798 / DIR# 1000002649

Phone (559)651-5820 Fax (559)651-5830

CHANGE ORDER PROPOSAL

DATE: December 21, 2021

CHANGE ORDER NUMBER: 21-127 - P002

TO: City of Lemoore
711 N. Cinnamon Dr
Lemoore, CA 93245

PROJECT NAME: Bush Street Sewer Repair

PHONE: 559-924-6744

CONTRACT TIME EXTENSION:

1 W/D

FAX:

RE: **Remove 16' x 25' existing asphalt, haul off, grade and pave as directed.**

TOTAL THIS CHANGE ORDER:

\$6,275.00

**PRICING IS VALID ON THIS CHANGE ORDER FOR 14 CALENDAR DAYS. AFTER 14 DAYS
AND PRIOR TO FINALIZING THE CHANGE ORDER, CONTACT TODD TO CONFIRM THE PRICE
REMAINS VALID. THIS IS DUE TO THE CURRENT HIGH VOLATILITY IN MATERIAL PRICING.**

R:\AR - Billings & Change Orders\Job Files 2021\21-127 - TC - Bush Street Sewer Repair, Lemoore\Changefile\P002 - Remove 16 x 25
JTII/BR

CONTRACT CHANGE ORDER

Page 1

From:

JT2 INC DBA TODD COMPANIES
1701 N. CLANCY COURT
P O BOX 6820
VISALIA, CA 93290
(559) 651-5820 Fax (559) 651-5830
License: 788798

Change Order #: P002
Change Order Date: 12/21/21

To:

TC - Bush Street Sewer Repair
711 W. Cinnamon Dr
Lemoore, CA 93245

Project:

TC - Bush Street Sewer Repair
19th Ave & Bush Street
Lemoore, CA

Original Contract Amount:	\$46,750.00
Total Previous Change Orders:	\$0.00
Total Before this Change Order:	\$46,750.00
Amount of this Change Order:	\$6,275.00
Revised Contract Amount:	\$53,025.00

The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications:

12/27/21 (Lauren) - DH - REMOVE 16'X25' EXISTING ASPHALT, HAUL OFF, GRADE AND PAVE AS DIRECTED. P002

It is mutually agreed that for such change the contract price is increased by \$6,275.00 (Six Thousand Two Hundred Seventy-Five and 00/100) payable with the payments due under the original construction agreement.

Time for completion of the above cited work is hereby extended 1 days beyond any completion date set forth in the original contract for such work.

All other provisions of the original contract and agreement shall remain in full force and effect without change because of the above deviations.

JT2 INC DBA TODD COMPANIES

Signed: _____

Dated: _____

Title: _____

TC - Bush Street Sewer Repair

Signed: _____

Dated: _____

Title: _____

CHANGE ORDER

Owner: City of Lemoore
Contract: Bush Street Sewer Repair
Contractor: JT2 Inc. DBA Todd Companies
Change Order No.: 003
Date: February 2, 2022

IF NOT PREVIOUSLY DIRECTED, THE CONTRACTOR IS HEREBY DIRECTED TO PERFORM THE WORK REQUIRED BY THIS CHANGE ORDER.

DESCRIPTION OF AGREED CHANGES IN WORK OR CONTRACT (refer to attached pages, if necessary): Stand by time

TOTAL ADJUSTMENT TO CONTRACT PRICE BY THIS CHANGE ORDER: \$12,730

TOTAL ADJUSTMENT TO CONTRACT TIME BY THIS CHANGE ORDER: 0 calendar days

SUMMARY OF ADJUSTMENTS TO CONTRACT PRICE (OTHER THAN ALLOWANCES OR CONTINGENCY):

Original Contract Price:	\$	46,750.00
Prior City Council-Approved Change Orders:	+ \$	9,221.00
This Change Order (Subject to City Council Approval):	+ \$	12,730.00
Adjusted Contract Price:	= \$	68,701.00

SUMMARY OF ADJUSTMENTS TO TIME FOR COMPLETION:

Original contract time:	45	Calendar Days
Prior change order adjustments to contract time:	0	Calendar Days
This change order's adjustment to contract time:	0	Calendar Days
Adjusted contract time:	45	Calendar Days

The compensation (time and cost) set forth in this change order comprises the total compensation due the Contractor for the change defined in the change order, including extra work and impact on unchanged work. Acceptance of this change order by Contractor constitutes a full and complete accord and satisfaction of any and all claims by Contractor arising out of or relating to the work and issues covered by the change order, including but not limited to claims for the following: Costs to perform the work; contract balance; contract retention; time; extended field, home office, and other overhead; acceleration, impact, disruption, and delay damages; any and all direct and indirect costs; claims by subcontractors and suppliers; and any and all other requests to the Owner for time or money, from any source and under any legal theory whatsoever, as to the subject of this change order. No signature under protest or accompanied by reservation of rights or protest language, or any other attempts to avoid such waiver shall be of any force or effect whatsoever. No additions or deletions to this change order shall be allowed, except with the approval of Owner's governing body. No language contained in backup material to any change order shall constitute a waiver of anything in this paragraph or the next paragraph, and such backup material shall be interpreted as though such language does not exist.

CONTRACTOR EXPRESSLY UNDERSTANDS AND AGREES TO WAIVE THE PROVISIONS OF, AND ALL RIGHTS AND BENEFITS AFFORDED BY, CALIFORNIA CIVIL CODE SECTION 1542, WHICH PROVIDES IN FULL AS FOLLOWS:

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This Change Order is hereby agreed to, accepted, and approved, and will be binding and enforceable upon signature by Contractor and approval by the Owner's governing body.

On behalf of Owner:

Title

Name

Signature

Date

On behalf of Contractor:

Title

Name

Signature

Date

TODD COMPANIES
P O BOX 6820
VISALIA, CA 93290
PH (559) 651-5820
FAX (559) 651-5830
E-MAIL jt2@jt2inc.com

DATE: 12/15/2021 Wednesday T&M3999
CONTRACTOR: City of Lemoore
JOB: 21-127 Bush Street Sewer Repair
DESCRIPTION: Attempted to repair sewer main & found 2 utilities in the area of excavation. Unmarked utilities allowed us not to dig because they were broken and cables exposed. We had to stand by. After hours of research. ATT confirmed.

CHANGE ORDER PROPOSAL

Contract Time Extension:

21-127 - C001

pg 1 of 2

T&M Start: 7:00am - T&M End: 4:00pm

Material Costs

DIRECT MATERIAL COST		\$	46.50	
SUBTOTAL MATERIAL				\$ 46.50

Labor Costs

LABORER	42 HRS @	\$	59.76	HR.	\$	2,509.92	
OPERATOR	8 HRS @	\$	84.98	HR.	\$	679.84	
P/R TAXES, INSURANCE, BENEFITS	40% OF E-G				\$	1,275.90	
SUBTOTAL					\$	4,465.66	
TRAVEL TIME	TRIPS	\$	60.00	TRIP	\$	-	
TRAVEL TIME	3 HRS @	\$	45.00	HR.	\$	135.00	
SUBTOTAL LABOR							\$ 4,600.66

Equipment/Other Costs

EQUIPMENT - Crew Trucks (2 @ 8 hrs)	16 HRS @	\$	10.00	HR.	\$	160.00	
EQUIPMENT - Mini Rig	8 HRS @	\$	10.00	HR.	\$	80.00	
EQUIPMENT - Mini Excavator	8 HRS @	\$	65.00	HR.	\$	520.00	
EQUIPMENT - Skidsteer	8 HRS @	\$	55.00	HR.	\$	440.00	
EQUIPMENT - Dump Truck	8 HRS @	\$	65.00	HR.	\$	520.00	
EQUIPMENT - Water Truck	8 HRS @	\$	45.00	HR.	\$	360.00	
EQUIPMENT - Trench Shoring Boxes	3 EA @	\$	112.50	EA.	\$	337.50	
OTHER - Traffic Control					\$	3,250.00	
SUBTOTAL OTHER DIRECT COST							\$ 5,667.50

SUBTOTAL PRIME COSTS					\$	10,314.66	
OVERHEAD	10%				\$	1,031.47	
SUBTOTAL							\$ 11,346.13
PROFIT	10%				\$	1,134.61	
SUBTOTAL							\$ 12,480.74
Performance Bond	2.0%				\$	249.61	
SUBTOTAL							\$ 12,730.36

TOTAL COST					\$ 12,730	
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ESTIMATOR:

DATE: 12/15/2021 Wednesday T&M3999
CONTRACTOR: City of Lemoore
JOB: 21-127 Bush Street Sewer Repair
DESCRIPTION: Attempted to repair sewer main & found 2 utilities in the area of excavation. Unmarked utilities allowed us not to dig because they were broken and cables exposed. We had to stand by. After hours of research. ATT confirmed.

Contract Time Extension:

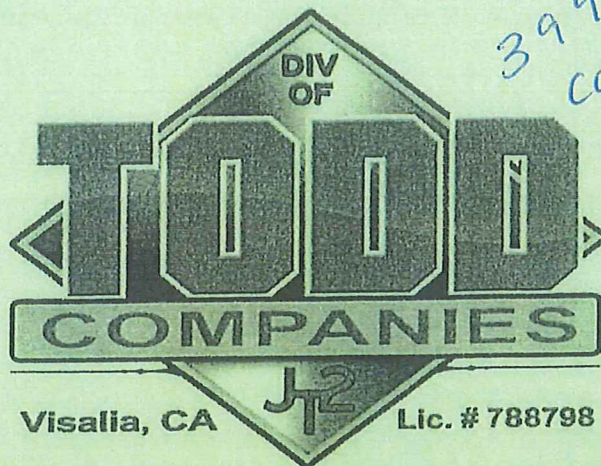
pg 2 of 2

Break down of total hours:	Men	Hrs	Total
LABORER	5	8	40
OPERATOR	1	8	8
LABORER - Sawcutter	1	2	2

Total Hours:			50

3999
cool

(559) 651-5820
(559) 651-5830
ar@jt2inc.com



Contractor: City of Lemoore
Project Name: Lemoore Rush St Sewer
Job Number:
Date of Work: 12-15-21
Start Time: 7:00
End Time: 4:00
T.C. Representative: David Bellencourt
Travel Time To: 30
Travel Time From: 30

Detailed Discription of Work	
Building #:	
Room #:	
Plan Page:	
Site Location:	

Work Performed

Team attempted to repair sewer main only to find 2 utilities in the area of excavation. These unmarked utilities allowed us not to dig because they were broken and cable's were exposed. Unmarked utility we had to stand by. After hours of research At+T confirmed them.

Name	Labor (P/L/OE/M)	Hours
Jesse Venegas		8
Yuan Alvarado		8
Ramon Suarez		8
Roberto Lamocho		8
Osvaldo Cortes		8
Marcos Cisneros		8
Steve Martin		2

[illegible]

Equipment	Hours
Service Truck x 3	8
E50	8
Skid Steer	8
Dump truck	8
water truck	8
Trench Shoring Boxes x 3	8
Traffic Control (Aide) See Attached	

Approval By:
Printed Name:

Inspector Signature:
Printed Name:

JT2 INC DBA TODD COMPANIES
1701 N. CLANCY COURT
P O BOX 6820
VISALIA, CA 93290
(559) 651-5820 Fax (559) 651-5830

CUSTOMER #: 21127
INVOICE #: 67147R
INVOICE DATE: 01/17/22
DUE DATE: 02/16/22

BILL TO:

TC - Bush Street Sewer Repair
711 W. Cinnamon Dr
Lemoore, CA 93245

JOB: 21-127

TC - Bush Street Sewer Repair
19th Ave & Bush Street
Lemoore, CA

CODE	DESCRIPTION	CURRENT CONTRACT	PREVIOUS BILLED	PREV %	% COMPL	CURRENT BILLING
10	MOB/DEMOB	4,000.00			100.0	4,000.00
11	TRAFFIC CONTROL	11,000.00			100.0	11,000.00
12	DEMO AND REMOVE EXISTING ASPHALT PAVEMENT	2,000.00			100.0	2,000.00
13	EXCAVATION	9,400.00			100.0	9,400.00
14	SHEETING & SHORING	3,000.00			100.0	3,000.00
15	REMOVE INTRUDING OBJECTS, PREPARATION FOR REPAIR	5,900.00			100.0	5,900.00
16	PLACE BEDDING REPLACE AND REPAIR 10" SDR26 SEWER	6,450.00			100.0	6,450.00
17	BACKFILL COMPACTION AND FINISH AC PAVEMENT TO LIKE CONDITION	5,000.00			100.0	5,000.00
TOTALS:		46,750.00			100.0	46,750.00
C001	T&M3999 - Standy By	12,730.00			100.0	12,730.00
C002	Install 4 test plugs	2,946.00			100.0	2,946.00
C003	Rmv 16'x25' asphalt	6,275.00			100.0	6,275.00
CHANGE ORDER TOTALS:		21,951.00			100.0	21,951.00
SUBTOTAL:						68,701.00
LESS RETENTION:						-3,435.05
NET DUE:						65,265.95

***IF THIS BILLING IS BEING REVISED, PLEASE FAX BILLING BACK TO (559) 651-5830
SHOWING REVISIONS AND WE WILL ADJUST OUR BILLING ACCORDINGLY.***

PLEASE MAKE SURE ALL CHECKS ARE MADE PAYABLE TO TODD COMPANIES

REMIT TO : P.O. BOX 6820, VISALIA, CA 93290

Thank you for your business!

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

PROJECT: TC - Bush Street Sewer Repair

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: JT2 INC DBA TODD COMPANIES

Name of Customer: TC - Bush Street Sewer Repair

Job Location: 19th Ave & Bush Street, Lemoore, CA

Owner: City of Lemoore

Through Date: 01/31/22

Conditional Waiver and Release:

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: TC - Bush Street Sewer Repair

Amount of Check: \$65,265.95

Check Payable to: JT2 INC DBA TODD COMPANIES

Exceptions:

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: _____

Amount(s) of unpaid progress payment(s): \$ _____

- (4) Contract rights, including

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: 2.3.22

JT2 INC DBA TODD COMPANIES



(signature)



(title)



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

Staff Report

Item No: 3-7

To: Lemoore City Council

From: Frank Rivera, Public Works Director

Date: February 2, 2022

Meeting Date: February 15, 2022

Subject: Change Order from VSS International for the 2021 Street Maintenance Slurry Seal Project

Strategic Initiative:

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

Proposed Motion:

Approve change order 001 from VSS International in the amount of \$36,850.80 for CIP 5019. This change order will take the contract to \$335,107.01, which exceeds the original contract of \$298,256.21 and the 10% contingency. Authorize the City Manager or designee to sign the change order.

Subject/Discussion:

The City went to bid for the 2021 Street Maintenance Slurry Seal Project and awarded the lowest and most responsible bid to VSS International Inc. in the amount of \$298,256.21. VSS International is requesting a change order in the amount of \$36,850.80 for an additional 17,548 square yards of road that was added to the various roads previously bid. The summary of changes in square yardage is provided below.

STREET	CONTRACT AMOUNT SY	CHANGE ORDER SY	TOTAL SY
SPRUCE	5,654.00	1,503.44	7,157.44
HAZELWOOD DRIVE	4,332.00	348.89	4,680.89
HAZELWOOD PLACE	1,287.00	746.96	2,033.96
SPRING PL	600.00	174.63	774.63
ELDERWOOD	4,305.00	392.74	4,697.74
BELINDA	9,720.00	708.07	10,428.07
OAKWOOD CT***	1,625.00	(283.00)	1,342.00
CINNAMON	4,961.00	1,110.00	6,071.00
MYRTLE	761.00	209.63	970.63
ASHLAND	2,422.00	239.78	2,661.78
SHADY	1,361.00	419.78	1,780.78
PEBBLE	1,719.00	186.00	1,905.00
AZALEA	2,460.00	258.67	2,718.67
BANYAN DRIVE**	1,200.00	(1,200.00)	-
AVACADO DR	2,260.00	1,104.42	3,364.42
DAPHNE	3,457.00	233.00	3,690.00
CAMELLIA	797.00	-	797.00
AVACADO CT.***	895.00	(11.50)	883.50
DUBLIN	3,184.00	56.00	3,240.00
CARLA	2,233.00	309.00	2,542.00
VENICE	1,397.00	538.00	1,935.00
OLYMPIC PL***	832.00	(14.00)	818.00
BALBOA PL	544.00	174.00	718.00
MURPHY DRIVE	4,056.00	1,211.06	5,267.06
PEARL	1,928.00	52.00	1,980.00
MERCEDES***	1,633.00	(437.00)	1,196.00
AVALON	3,868.00	860.96	4,728.96
BRENTWOOD	6,563.00	819.21	7,382.21
DEVON***	8,397.00	(352.22)	8,044.78
SOMERSET	7,265.00	299.17	7,564.17
ETON	3,816.00	169.00	3,985.00
COVENTRY	1,157.00	301.00	1,458.00
G STREET	5,108.00	1,670.00	6,778.00
WENTWORTH	2,656.00	1,293.25	3,949.25
WEXFORD	1,474.00	1,295.00	2,769.00
HILL*		3,162.00	3,162.00
	105,927.00	17,547.91	123,474.91
*STREET ADDED FOR ADDITIONAL ROADS.			
**STREET REMOVED FROM ORIGINAL CONTRACT			
***LESS THAN ORIGINAL CONTRACT			

The adjustments to the paving was requested by the City after the bid was accepted in order to provide further improve city streets. Total project budget was \$540,000 for engineering cost, testing and slurry. This project will come in approximately \$147,000 under budget after this change order.

Financial Consideration (s):

This purchase is funded out project 5019 – Slurry Seal Projects with an existing budget of \$540,000. No additional funds are required for approval of the change order.

Alternatives or Pros/Cons:

N/A

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommends Council approve the change order in the amount of \$36,850.80 and authorize the City Manager or designee to sign the change order.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☐ Contract
 - ☒ Other
- List: Change Order

Review:

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

Date:

- 02/10/2022
- 02/11/2022
- 02/11/2022
- 02/10/2022
- 02/11/2022

CHANGE ORDER

Owner: City of Lemoore
Contract: 2021 Street Maintenance Project
Contractor: VSS International Inc.
Change Order No.: 001
Date: February 7, 2022

IF NOT PREVIOUSLY DIRECTED, THE CONTRACTOR IS HEREBY DIRECTED TO PERFORM THE WORK REQUIRED BY THIS CHANGE ORDER.

DESCRIPTION OF AGREED CHANGES IN WORK OR CONTRACT (refer to attached pages, if necessary): Additional 17,548 square yards of Slurry Seal

TOTAL ADJUSTMENT TO CONTRACT PRICE BY THIS CHANGE ORDER: \$0

TOTAL ADJUSTMENT TO CONTRACT TIME BY THIS CHANGE ORDER: 0 calendar days

SUMMARY OF ADJUSTMENTS TO CONTRACT PRICE (OTHER THAN ALLOWANCES OR CONTINGENCY):

Original Contract Price:	\$ 298,256.21
Prior City Council-Approved Change Orders:	+ \$ 0.00
This Change Order (Subject to City Council Approval):	+ \$ 36,850.80
Adjusted Contract Price:	= \$ 335,107.01

SUMMARY OF ADJUSTMENTS TO TIME FOR COMPLETION:

Original contract time:	30	Calendar Days
Prior change order adjustments to contract time:	0	Calendar Days
This change order's adjustment to contract time:	0	Calendar Days
Adjusted contract time:	30	Calendar Days

The compensation (time and cost) set forth in this change order comprises the total compensation due the Contractor for the change defined in the change order, including extra work and impact on unchanged work. Acceptance of this change order by Contractor constitutes a full and complete accord and satisfaction of any and all claims by Contractor arising out of or relating to the work and issues covered by the change order, including but not limited to claims for the following: Costs to perform the work; contract balance; contract retention; time; extended field, home office, and other overhead; acceleration, impact, disruption, and delay damages; any and all direct and indirect costs; claims by subcontractors and suppliers; and any and all other requests to the Owner for time or money, from any source and under any legal theory whatsoever, as to the subject of this change order. No signature under protest or accompanied by reservation of rights or protest language, or any other attempts to avoid such waiver shall be of any force or effect whatsoever. No additions or deletions to this change order shall be allowed, except with the approval of Owner's governing body. No language contained in backup material to any change order shall constitute a waiver of anything in this paragraph or the next paragraph, and such backup material shall be interpreted as though such language does not exist.

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This Change Order is hereby agreed to, accepted, and approved, and will be binding and enforceable upon signature by Contractor and approval by the Owner's governing body.

On behalf of Owner:

Title

Name

Signature

Date

On behalf of Contractor:

Title

Name

Signature

Date



CITY OF LEMOORE
CHANGE ORDER

2021 ANNUAL ROAD MAINTENANCE PROJECT

CHANGE ORDER NO. 1 - Additional Slurry Seal

CONTRACTOR:

VSS INTERNATIONAL INC.
3785 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

DATE:

November 27, 2021

You are directed to make the following changes in this Contract:

1	Place and additional 17,548 SY of Slurry Seal to bid item 3 at \$2.10 for a total of \$36,850.80.	\$	36,850.80
---	---	----	-----------

TOTAL THIS CHANGE ORDER	\$	36,850.80
-------------------------	----	-----------

THE ORIGINAL CONTRACT SUM WAS	\$	298,256.21
PREVIOUS CHANGE ORDERS:		

NET CHANGE BY PREVIOUS CHANGE ORDERS	\$	-
--------------------------------------	----	---

CONTRACT SUM PRIOR TO THIS CHANGE ORDER	\$	298,256.21
---	----	------------

AMOUNT OF THIS CHANGE ORDER	\$	36,850.80
-----------------------------	----	-----------

NEW CONTACT SUM INCLUDING THIS CHANGE ORDER IS	\$	335,107.01
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CONTRACT WORK DAYS 30

ORIGINAL PROJECT COMPLETION DATE: 12/2/2021

ADDITIONAL CONTRACT WORK DAYS 0

NEW CONTRACT WORK DAYS 30

NEW PROJECT COMPLETION DATE: 12/2/2021

Contractor

VSS International, Inc.
3785 Channel Drive
West Sacramento, CA 95691

Signature

Date

Engineer

A&M Consulting Engineers
220 N Locust St.
Visalia, CA 93291


Signature

1/21/2022

Date

Owner

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

Signature

Date

A&M Job # 221-020



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

Staff Report

To: Lemoore City Council

From: Marisa Avalos, City Clerk

Date: January 4, 2022

Meeting Date: February 15, 2022

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
- Warrant Register – FY 21/22

January 28, 2022
February 4, 2022

Warrant Register 1-28-2022

PEI
DATE: 01/27/2022
TIME: 13:51:10

CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4320									
7 /22	01/27/22	21		13013	0297 LEMOORE CANAL &		322.00	.00	952/953 CITY/LAGUNA
TOTAL						.00	322.00	.00	
4360									
7 /22	01/27/22	21		13019	T1356 NATHAN OLSON		259.65	.00	LEAGUE OF CALIFORNIA
TOTAL						.00	259.65	.00	
TOTAL					CITY MANAGER	.00	581.65	.00	

PEI
DATE: 01/27/2022
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
7 /22	01/27/22	21		13018	5396 OFFICE DEPOT		26.00	.00	RES, FOAM, COMPACT
TOTAL						.00	26.00	.00	
4310									
7 /22	01/27/22	21		13001	6254 DIVISION OF THE		166.40	.00	4TH QUARTER
TOTAL						.00	166.40	.00	
4340									
7 /22	01/27/22	21		12992	5048 AT&T MOBILITY		93.13	.00	12/03/21-01/02/22
TOTAL						.00	93.13	.00	
TOTAL						.00	285.53	.00	

PEI
DATE: 01/27/2022
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /22	01/27/22	21	10951	-01 13026	0876 QUAD KNOPF, INC.		1,131.30	-1,131.30	TECHNICAL PLANNING, STUDI
7 /22	01/27/22	21	11281	-01 13026	0876 QUAD KNOPF, INC.		11,024.00	-11,024.00	MUNICIPAL SERVICES REVIEW
TOTAL						.00	12,155.30	-12,155.30	
TOTAL						.00	12,155.30	-12,155.30	

PEI
DATE: 01/27/2022
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
7 /22	01/27/22	21		13031	6613 THE SHERWIN WILL		178.14	.00	PAINT
7 /22	01/27/22	21		13016	5333 MEDALLION SUPPLY		291.66	.00	CONN/ WIRE NUT
7 /22	01/27/22	21		13016	5333 MEDALLION SUPPLY		224.26	.00	LED TWIST LOCK
TOTAL			OPERATING SUPPLIES			.00	694.06	.00	
4310			PROFESSIONAL CONTRACT SVC						
7 /22	01/27/22	21		13028	5287 RES COM PEST CON		38.00	.00	PEST CONTROL-411 W D
TOTAL			PROFESSIONAL CONTRACT SVC			.00	38.00	.00	
4340			UTILITIES						
7 /22	01/27/22	21		12992	5048 AT&T MOBILITY		260.49	.00	12/03/21-01/02/22
TOTAL			UTILITIES			.00	260.49	.00	
TOTAL			MAINTENANCE DIVISION			.00	992.55	.00	

PEI
DATE: 01/27/2022
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360		TRAINING							
7 /22	01/27/22	21		13011	T2229 TANNER JACQUES		140.00	.00	POST SUPERVISOR COURS
TOTAL		TRAINING				.00	140.00	.00	
TOTAL		POLICE				.00	140.00	.00	

PEI
DATE: 01/27/2022
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
7 /22	01/27/22	21		12992	5048 AT&T MOBILITY		289.90	.00	01/03/22-02/02/22
7 /22	01/27/22	21		12998	7058 COMCAST		53.77	.00	1/13/22-2/12/22
TOTAL						.00	343.67	.00	
4360									
7 /22	01/27/22	21	11283	-01 13037	6926 TARGET SOLUTIONS		3,200.00	-3,200.00	TARGET SOLUTIONS PREMIER
TOTAL						.00	3,200.00	-3,200.00	
TOTAL						.00	3,543.67	-3,200.00	

PEI
DATE: 01/27/2022
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
7 /22	01/27/22	21		12992	5048 AT&T MOBILITY		147.24	.00	12/03/21-01/02/22
TOTAL						.00	147.24	.00	
TOTAL						.00	147.24	.00	

PEI
DATE: 01/27/2022
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /22	01/27/22	21	10898	-01 13038	6783 VIRTUAL PROJECT		500.00	-500.00	VPM MONTHLY MAINTENANCE F
TOTAL						.00	500.00	-500.00	
4340									
7 /22	01/27/22	21		12992	5048 AT&T MOBILITY		93.13	.00	12/03/21-01/02/22
TOTAL						.00	93.13	.00	
TOTAL						.00	593.13	-500.00	

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DATE: 01/27/2022
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
7 /22	01/27/22	21		13022	0363 PG&E		85.47	.00	12/14/21-01/11/22
7 /22	01/27/22	21		13020	0363 PG&E		1,326.39	.00	12/16/21-01/13/22
TOTAL						.00	1,411.86	.00	
TOTAL						.00	1,411.86	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
7 /22	01/27/22	21		13040	0474 WEST VALLEY SUPP		80.34	.00	PVC CEMENT
7 /22	01/27/22	21		13040	0474 WEST VALLEY SUPP		38.60	.00	POP UP SPRINKLE
TOTAL					OPERATING SUPPLIES	.00	118.94	.00	
TOTAL					PARKS	.00	118.94	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
7 /22	01/27/22	21		12992	5048 AT&T MOBILITY		88.10	.00	12/03/21-01/02/22
TOTAL						.00	88.10	.00	
TOTAL						.00	88.10	.00	

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DATE: 01/27/2022
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
7 /22	01/27/22	21		13035	5818 UNWIRED BROADBAN		98.55	.00	1/29/22-2/27/22
7 /22	01/27/22	21		12993	5516 AT&T		27.12	.00	939-103-4003
7 /22	01/27/22	21		12992	5048 AT&T MOBILITY		49.08	.00	12/03/21-01/02/22
TOTAL					UTILITIES	.00	174.75	.00	
TOTAL					INFORMATION TECHNOLOGY	.00	174.75	.00	

PEI
DATE: 01/27/2022
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
7 /22	01/27/22	21		12992	5048 AT&T MOBILITY		44.05	.00	12/03/21-01/02/22
TOTAL						.00	44.05	.00	
TOTAL						.00	44.05	.00	
TOTAL						.00	20,276.77	-15,855.30	

PEI
DATE: 01/27/2022
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
7 /22	01/27/22	21	10909	-02 13015	0306 LEMOORE HIGH SCH		269.96	-269.96	DEC CNG FUEL
7 /22	01/27/22	21	10911	-02 13006	0068 GARY V. BURROWS,		11,130.70	-11,130.70	FUEL
TOTAL					OPERATING SUPPLIES	.00	11,400.66	-11,400.66	
4230					REPAIR/MAINT SUPPLIES				
7 /22	01/27/22	21	10902	-01 13006	0068 GARY V. BURROWS,		-103.53	103.53	OIL
7 /22	01/27/22	21	10902	-01 13006	0068 GARY V. BURROWS,		103.53	-103.53	OIL
7 /22	01/27/22	21	10902	-01 13006	0068 GARY V. BURROWS,		1,035.23	-1,035.23	OIL
7 /22	01/27/22	21		13017	7236 N & S TRACTOR		10.14	.00	FILTER
7 /22	01/27/22	21		13002	5866 FASTENAL COMPANY		15.04	.00	MB X 16 HCS A-2
7 /22	01/27/22	21		13009	6146 HANFORD CHRYSLER		74.79	.00	HOSE RADIATOR
7 /22	01/27/22	21		12994	1908 BATTERY SYSTEMS,		128.73	.00	BATTERY
7 /22	01/27/22	21		12991	0098 AFFINITY TRUCK C		441.83	.00	ACCELERATOR PEDAL
TOTAL					REPAIR/MAINT SUPPLIES	.00	1,705.76	-1,035.23	
4340					UTILITIES				
7 /22	01/27/22	21		12992	5048 AT&T MOBILITY		88.10	.00	12/03/21-01/02/22
TOTAL					UTILITIES	.00	88.10	.00	
4350					REPAIR/MAINT SERVICES				
7 /22	01/27/22	21		13025	7220 PLAIN INSANE GRA		176.53	.00	#P62
7 /22	01/27/22	21		13025	7220 PLAIN INSANE GRA		311.60	.00	#P61
7 /22	01/27/22	21		13025	7220 PLAIN INSANE GRA		311.60	.00	#P66
TOTAL					REPAIR/MAINT SERVICES	.00	799.73	.00	
TOTAL					FLEET MAINTENANCE	.00	13,994.25	-12,435.89	
TOTAL					FLEET MAINTENANCE	.00	13,994.25	-12,435.89	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	7 /22	01/27/22	21						
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		70.73	.00	DISCHARGE HOSE
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		70.73	.00	HOSE
TOTAL						.00	141.46	.00	
4220CH									
	7 /22	01/27/22	21	10972 -02 13034	6058 UNIVAR		-151.44	151.44	CHANGE ORDER 1 - INCREASE
	7 /22	01/27/22	21	10972 -02 13034	6058 UNIVAR		-118.35	118.35	CHANGE ORDER 1 - INCREASE
	7 /22	01/27/22	21	10972 -02 13034	6058 UNIVAR		-109.59	109.59	CHANGE ORDER 1 - INCREASE
	7 /22	01/27/22	21	10972 -02 13034	6058 UNIVAR		-87.66	87.66	CHANGE ORDER 1 - INCREASE
	7 /22	01/27/22	21	10972 -02 13034	6058 UNIVAR		-87.66	87.66	CHANGE ORDER 1 - INCREASE
	7 /22	01/27/22	21	10972 -02 13034	6058 UNIVAR		-73.43	73.43	CHANGE ORDER 1 - INCREASE
	7 /22	01/27/22	21	10972 -02 13034	6058 UNIVAR		-65.75	65.75	CHANGE ORDER 1 - INCREASE
	7 /22	01/27/22	21	10972 -02 13034	6058 UNIVAR		-54.80	54.80	CHANGE ORDER 1 - INCREASE
	7 /22	01/27/22	21	10972 -02 13034	6058 UNIVAR		-46.57	46.57	CHANGE ORDER 1 - INCREASE
	7 /22	01/27/22	21	10972 -02 13034	6058 UNIVAR		591.75	-591.75	CHANGE ORDER 1 - INCREASE
	7 /22	01/27/22	21	10972 -02 13034	6058 UNIVAR		1,534.10	-1,534.10	CHANGE ORDER 1 - INCREASE
	7 /22	01/27/22	21	10972 -02 13034	6058 UNIVAR		1,552.98	-1,552.98	CHANGE ORDER 1 - INCREASE
TOTAL						.00	2,883.58	-2,883.58	
4230									
	7 /22	01/27/22	21						
	7 /22	01/27/22	21	13014	0304 LEMOORE HARDWARE		53.59	.00	4X3/8 COVER
	7 /22	01/27/22	21	13002	5866 FASTENAL COMPANY		56.28	.00	GLOVES
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		56.34	.00	PVC PIPE
	7 /22	01/27/22	21	10968 -01 13003	0188 FERGUSON ENTERPR		533.72	-533.72	WATER DISTRIBUTION SUPPLI
	7 /22	01/27/22	21	10968 -01 13003	0188 FERGUSON ENTERPR		1,617.13	-1,617.13	WATER DISTRIBUTION SUPPLI
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		20.61	.00	11/2" X 1" TT RB
	7 /22	01/27/22	21	13014	0304 LEMOORE HARDWARE		21.43	.00	D ALK BATTERY
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		22.88	.00	SCHED 80 PVC PIPE
	7 /22	01/27/22	21	13014	0304 LEMOORE HARDWARE		41.82	.00	STAY CANV RUNNER
	7 /22	01/27/22	21	13014	0304 LEMOORE HARDWARE		62.19	.00	NKINK XP HOSE
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		32.96	.00	TT COUPLING
	7 /22	01/27/22	21	13014	0304 LEMOORE HARDWARE		87.33	.00	ANG BRUSH/STIFF KNIFE
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		30.31	.00	SS EL
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		9.56	.00	COUPLING
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		10.10	.00	COUPLING
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		29.06	.00	SCH80 SS RB
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		1.12	.00	SS EL
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		-30.31	.00	SS EL
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		1.65	.00	F447-015
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		2.05	.00	ST EL
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		3.06	.00	SS COUPLING
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		5.17	.00	BRASS NIPPLE
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		7.34	.00	11/2" SCH80 SS COUPL
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		7.65	.00	GAV STREET EL
	7 /22	01/27/22	21	13040	0474 WEST VALLEY SUPP		223.29	.00	SS EL
	7 /22	01/27/22	21	13002	5866 FASTENAL COMPANY		194.68	.00	3:X1000'REDDRANGER TA

RUN DATE 01/27/2022 TIME 13:51:11

PEI - FUND ACCOUNTING

PEI
DATE: 01/27/2022
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									
									(cont'd)
7 /22	01/27/22	21		13040	0474 WEST VALLEY SUPP		94.43	.00	S CAP
7 /22	01/27/22	21		13040	0474 WEST VALLEY SUPP		115.82	.00	COUPLING
7 /22	01/27/22	21		13040	0474 WEST VALLEY SUPP		119.32	.00	BALL VALVE
TOTAL						.00	3,430.58	-2,150.85	
4310									
7 /22	01/27/22	21	10969	-01 12996	1397 BSK ANALYTICAL L		84.00	-84.00	WATER LABS-SAMPLE TESTING
7 /22	01/27/22	21	10969	-01 12996	1397 BSK ANALYTICAL L		130.00	-130.00	WATER LABS-SAMPLE TESTING
7 /22	01/27/22	21	10969	-01 12996	1397 BSK ANALYTICAL L		130.00	-130.00	WATER LABS-SAMPLE TESTING
7 /22	01/27/22	21	10969	-01 12996	1397 BSK ANALYTICAL L		130.00	-130.00	WATER LABS-SAMPLE TESTING
7 /22	01/27/22	21	10969	-01 12996	1397 BSK ANALYTICAL L		130.00	-130.00	WATER LABS-SAMPLE TESTING
7 /22	01/27/22	21	10969	-01 12996	1397 BSK ANALYTICAL L		130.00	-130.00	WATER LABS-SAMPLE TESTING
7 /22	01/27/22	21	10969	-01 12996	1397 BSK ANALYTICAL L		144.00	-144.00	WATER LABS-SAMPLE TESTING
7 /22	01/27/22	21	10969	-01 12996	1397 BSK ANALYTICAL L		152.00	-152.00	WATER LABS-SAMPLE TESTING
7 /22	01/27/22	21	10969	-01 12996	1397 BSK ANALYTICAL L		152.00	-152.00	WATER LABS-SAMPLE TESTING
7 /22	01/27/22	21	10969	-01 12996	1397 BSK ANALYTICAL L		152.00	-152.00	WATER LABS-SAMPLE TESTING
7 /22	01/27/22	21	10969	-01 12996	1397 BSK ANALYTICAL L		152.00	-152.00	WATER LABS-SAMPLE TESTING
7 /22	01/27/22	21	10969	-01 12996	1397 BSK ANALYTICAL L		152.00	-152.00	WATER LABS-SAMPLE TESTING
7 /22	01/27/22	21	10969	-01 12996	1397 BSK ANALYTICAL L		213.50	-213.50	WATER LABS-SAMPLE TESTING
7 /22	01/27/22	21	10969	-01 12996	1397 BSK ANALYTICAL L		292.50	-292.50	WATER LABS-SAMPLE TESTING
7 /22	01/27/22	21	10969	-01 12996	1397 BSK ANALYTICAL L		480.00	-480.00	WATER LABS-SAMPLE TESTING
7 /22	01/27/22	21	11173	-01 13012	6795 LABOR TIME		533.76	-533.76	LABOR TIME
TOTAL						.00	3,157.76	-3,157.76	
4340									
7 /22	01/27/22	21		12992	5048 AT&T MOBILITY		651.91	.00	12/03/21-01/02/22
7 /22	01/27/22	21		13021	0363 PG&E		10,194.88	.00	12/16/21-01/13/22
7 /22	01/27/22	21		13023	6627 PG&E NON ENERGY		445.37	.00	1/1/22-1/31/22
TOTAL						.00	11,292.16	.00	
4360									
7 /22	01/27/22	21		13032	1616 SWRCB		205.00	.00	RENEW FEES JOHN SOUZA
TOTAL						.00	205.00	.00	
4380									
7 /22	01/27/22	21		12990	2914 AAA QUALITY SERV		87.37	.00	POTTY RENTAL
7 /22	01/27/22	21		12990	2914 AAA QUALITY SERV		81.22	.00	POTTY RENTAL
TOTAL						.00	168.59	.00	
4392									
7 /22	01/27/22	21	10927	-02 13024	6388 PINNACLE PUBLIC		23,532.95	-23,532.95	INTEREST
TOTAL						.00	23,532.95	-23,532.95	
4393									
7 /22	01/27/22	21	10927	-01 13024	6388 PINNACLE PUBLIC		119,874.21	-119,874.21	PRINCIPLE
TOTAL						.00	119,874.21	-119,874.21	

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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 '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4393		SOLAR	PRINCIPAL		(cont'd)				
TOTAL		WATER				.00	164,686.29	-151,599.35	
TOTAL		WATER				.00	164,686.29	-151,599.35	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
7 /22	01/27/22	21	11075	-02 12999	7259 CUSTOM TRUCK ONE		3,732.30	-3,732.30	CHANGE ORDER 1 - ADD FUND
TOTAL						.00	3,732.30	-3,732.30	
TOTAL						.00	3,732.30	-3,732.30	
TOTAL						.00	3,732.30	-3,732.30	

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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 '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4170									
7 /22	01/27/22	21		13029	T1898 ROY DAVILA		200.00	.00	REIMBURSEMENT BOOTS
TOTAL						.00	200.00	.00	
4230									
7 /22	01/27/22	21		13004	6751 FURTADO WELDING		181.68	.00	FIBER SPOOL
TOTAL						.00	181.68	.00	
4340									
7 /22	01/27/22	21		12992	5048 AT&T MOBILITY		621.73	.00	12/03/21-01/02/22
TOTAL						.00	621.73	.00	
TOTAL						.00	1,003.41	.00	
TOTAL						.00	1,003.41	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
7 /22	01/27/22	21		13040	0474 WEST VALLEY SUPP		30.45	.00	SCHED 40 PVC PIPE
7 /22	01/27/22	21		13040	0474 WEST VALLEY SUPP		15.12	.00	GREY MALE ADAPTER
7 /22	01/27/22	21		13007	0521 GRAINGER		59.10	.00	COLLARD COVERALL ELAS
7 /22	01/27/22	21		13014	0304 LEMOORE HARDWARE		53.61	.00	BOW RAKE
7 /22	01/27/22	21	10924	-01 13033	2072 THATCHER COMPANY		-3,217.50	3,217.50	WASTEWATER-CHLORINE
7 /22	01/27/22	21	10924	-01 13033	2072 THATCHER COMPANY		-2,145.00	2,145.00	WASTEWATER-CHLORINE
7 /22	01/27/22	21	10924	-01 13033	2072 THATCHER COMPANY		-2,145.00	2,145.00	WASTEWATER-CHLORINE
7 /22	01/27/22	21	10924	-01 13033	2072 THATCHER COMPANY		-2,145.00	2,145.00	WASTEWATER-CHLORINE
7 /22	01/27/22	21	10924	-01 13033	2072 THATCHER COMPANY		-2,145.00	2,145.00	WASTEWATER-CHLORINE
7 /22	01/27/22	21	10924	-01 13033	2072 THATCHER COMPANY		4,595.50	-4,595.50	WASTEWATER-CHLORINE
7 /22	01/27/22	21	10924	-01 13033	2072 THATCHER COMPANY		4,668.14	-4,668.14	WASTEWATER-CHLORINE
7 /22	01/27/22	21	10924	-01 13033	2072 THATCHER COMPANY		4,801.13	-4,801.13	WASTEWATER-CHLORINE
7 /22	01/27/22	21	10924	-01 13033	2072 THATCHER COMPANY		4,829.02	-4,829.02	WASTEWATER-CHLORINE
7 /22	01/27/22	21	10924	-01 13033	2072 THATCHER COMPANY		5,005.98	-5,005.98	WASTEWATER-CHLORINE
7 /22	01/27/22	21	10924	-01 13033	2072 THATCHER COMPANY		5,432.30	-5,432.30	WASTEWATER-CHLORINE
7 /22	01/27/22	21	10924	-01 13033	2072 THATCHER COMPANY		7,726.15	-7,726.15	WASTEWATER-CHLORINE
TOTAL					OPERATING SUPPLIES	.00	25,419.00	-25,260.72	
4230					REPAIR/MAINT SUPPLIES				
7 /22	01/27/22	21		13040	0474 WEST VALLEY SUPP		8.02	.00	BRASS ADJ HOSE
7 /22	01/27/22	21		13040	0474 WEST VALLEY SUPP		-147.94	.00	COUPLING
7 /22	01/27/22	21		13005	2410 GAR BENNETT, LLC		1.50	.00	2" BUNA N GASKET
7 /22	01/27/22	21		13008	5181 HAAKER EQUIPMENT		356.10	.00	BALL BEARING/SHAFT SE
7 /22	01/27/22	21		13040	0474 WEST VALLEY SUPP		136.92	.00	PVC CEMENT
TOTAL					REPAIR/MAINT SUPPLIES	.00	354.60	.00	
4340					UTILITIES				
7 /22	01/27/22	21		12992	5048 AT&T MOBILITY		485.77	.00	12/03/21-01/02/22
TOTAL					UTILITIES	.00	485.77	.00	
TOTAL					SEWER	.00	26,259.37	-25,260.72	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

FUND - 060 - SEWER& STORM WTR DRAINAGE
BUDGET UNIT - 5508 - ENTERPRISE DR DRAINAGE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /22	01/27/22	21	11277	-01 13026	0876 QUAD KNOPF, INC.		7,680.00	-7,680.00	PHASED DRAINAGE ENGINEERI
TOTAL						.00	7,680.00	-7,680.00	
TOTAL						.00	7,680.00	-7,680.00	
TOTAL						.00	33,939.37	-32,940.72	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /22	01/27/22	21	10956	-01 13030	4054 SELF-HELP ENTERP		681.50	-681.50	LOAN PORTFOLIO MANAGEMENT
7 /22	01/27/22	21	10956	-01 13030	4054 SELF-HELP ENTERP		696.00	-696.00	LOAN PORTFOLIO MANAGEMENT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,377.50	-1,377.50	
TOTAL					HOUSING AUTHORITY FUNDS	.00	1,377.50	-1,377.50	
TOTAL					HOUSING AUTHORITY FUND	.00	1,377.50	-1,377.50	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

FUND - 405 - WATER CIP
BUDGET UNIT - 5202 - TTHM PROJECT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /22	01/27/22	21	11178	-01 13010	5546 INFOSEND		787.94	-787.94	3RD TTHM QUARTERLY
TOTAL						.00	787.94	-787.94	
TOTAL						.00	787.94	-787.94	
TOTAL						.00	787.94	-787.94	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

FUND - 406 - WASTEWATER CIP
BUDGET UNIT - 5304 - WASTEWATER TREATMENT PLAN

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /22	01/27/22	21	11043	-01 13036	7071 VANIR CONSTRUCTI		680.00	-680.00	WWTP PRE-DESIGN SERVICES
7 /22	01/27/22	21	11043	-01 13036	7071 VANIR CONSTRUCTI		735.00	-735.00	WWTP PRE-DESIGN SERVICES
TOTAL						.00	1,415.00	-1,415.00	
TOTAL						.00	1,415.00	-1,415.00	
TOTAL						.00	1,415.00	-1,415.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '900' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

FUND - 704 - STRONG MOTION
BUDGET UNIT - 4283 - STRONG MOTION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4444									
7 /22	01/27/22	21		13000	0819 DEPT. OF CONSERV		511.21	.00	10/1/21-12/31/21
TOTAL						.00	511.21	.00	
TOTAL						.00	511.21	.00	
TOTAL						.00	511.21	.00	
TOTAL						.00	511.21	.00	
TOTAL						.00	241,724.04	-220,144.00	

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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='22' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
7 /22	01/27/22	21	12997	5685 CALIFORNIA BUILDING		232.00	OCT-DEC 2021
7 /22	01/27/22	21	12995	T3215 BILL NELSON GENERAL		629.69	REFUND OF CREDIT BAL
TOTAL			ACCOUNTS PAYABLE		.00	861.69	
2243			CALIF.BSASF. SB1473				
7 /22	01/27/22	21	12997	5685 CALIFORNIA BUILDING	232.00		OCT-DEC 2021
TOTAL			CALIF.BSASF. SB1473		232.00	.00	
2299			UNAPPLIED CREDITS/PREPAYS				
7 /22	01/27/22	21	12995	T3215 BILL NELSON GENERAL	629.69		REFUND OF CREDIT BAL
TOTAL			UNAPPLIED CREDITS/PREPAYS		629.69	.00	
TOTAL			GENERAL FUND		861.69	861.69	
TOTAL REPORT					861.69	861.69	

PEI
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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '1011' and '2021'AND transact.yr='22' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
1550							
7 /22	01/27/22	21	13027	7165 QUADIENT FINANCE USA	2,000.00		POSTAGE
TOTAL					2,000.00	.00	
2020							
7 /22	01/27/22	21	13027	7165 QUADIENT FINANCE USA		2,000.00	POSTAGE
TOTAL					.00	2,000.00	
TOTAL				GENERAL FUND	2,000.00	2,000.00	
TOTAL REPORT					2,000.00	2,000.00	

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CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='22' and transact.account between '3000' and '3999' and transact.batch='VM012822'
ACCOUNTING PERIOD: 7/22

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

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
3876A	CBSASRF	SB1473	ADMIN						
7 /22	01/27/22	210		12997	5685 CALIFORNIA BUILDI		23.20		OCT-DEC 2021
TOTAL	CBSASRF	SB1473	ADMIN			.00	23.20	.00	
TOTAL	GENERAL	FUND				.00	23.20	.00	
TOTAL	GENERAL	FUND				.00	23.20	.00	
TOTAL	REPORT					.00	23.20	.00	

Warrant Register 2-4-2022

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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='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4980									
8 /22	02/04/22	21		13062	5609 LOZANO SMITH, LL		168.75	.00	PROFESSIONAL SERVICES
8 /22	02/04/22	21		13062	5609 LOZANO SMITH, LL		1,425.00	.00	PROFESSIONAL SERVICES
TOTAL						.00	1,593.75	.00	
TOTAL						.00	1,593.75	.00	
TOTAL						.00	1,593.75	.00	

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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='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /22	02/04/22	21		13064	5396 OFFICE DEPOT		59.00	.00	OFFICE SUPPLIES
TOTAL						.00	59.00	.00	
4340									
8 /22	02/04/22	21		13072	6266 SPARKLETTS		16.21	.00	WATER SERVICE
TOTAL						.00	16.21	.00	
4360									
8 /22	02/04/22	21	C823	-01 13075	7251 U.S. BANK NATION		1,022.20	-1,022.20	HOTEL FOR LEAGUE OF CALIF
8 /22	02/04/22	21	C823	-02 13075	7251 U.S. BANK NATION		725.00	-725.00	CM CONFERENCE REGISTRATIO
TOTAL						.00	1,747.20	-1,747.20	
4980									
8 /22	02/04/22	21		13062	5609 LOZANO SMITH, LL		1,640.32	.00	PROFESSIONAL SERVICES
8 /22	02/04/22	21		13062	5609 LOZANO SMITH, LL		3,745.44	.00	PROFESSIONAL SERVICES
8 /22	02/04/22	21		13062	5609 LOZANO SMITH, LL		4,443.75	.00	PROFESSIONAL SERVICES
8 /22	02/04/22	21		13062	5609 LOZANO SMITH, LL		168.75	.00	PROFESSIONAL SERVICES
TOTAL						.00	9,998.26	.00	
TOTAL					CITY MANAGER	.00	11,820.67	-1,747.20	

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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='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4980									
8 /22	02/04/22	21		13062	5609 LOZANO SMITH, LL		131.25	.00	PROFESSIONAL SERVICES
TOTAL						.00	131.25	.00	
TOTAL						.00	131.25	.00	

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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='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
8 /22	02/04/22	21		13064	5396 OFFICE DEPOT		34.94	.00	OFFICE SUPPLIES
8 /22	02/04/22	21		13076	7251 U.S. BANK NATION		14.99	.00	MONTHLY ADOBE SUBSCRI
8 /22	02/04/22	21		13076	7251 U.S. BANK NATION		20.33	.00	PAPER FOR AP
TOTAL					OPERATING SUPPLIES	.00	70.26	.00	
4310					PROFESSIONAL CONTRACT SVC				
8 /22	02/04/22	21	10946 -01	13061	7148 LOOMIS		215.04	-215.04	ARMORED CAR SERVICES
8 /22	02/04/22	21	11048 -01	13067	6316 PRICE PAIGE & CO		3,780.00	-3,780.00	ASSISTANCE WITH IMPLEMENT
8 /22	02/04/22	21	11160 -01	13067	6316 PRICE PAIGE & CO		4,758.00	-4,758.00	CONSULTING SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	8,753.04	-8,753.04	
4340					UTILITIES				
8 /22	02/04/22	21		13072	6266 SPARKLETTS		5.99	.00	WATER SERVICE
TOTAL					UTILITIES	.00	5.99	.00	
TOTAL					FINANCE	.00	8,829.29	-8,753.04	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /22	02/04/22	21		13064	5396 OFFICE DEPOT		34.94	.00	OFFICE SUPPLIES
TOTAL						.00	34.94	.00	
4310									
8 /22	02/04/22	21 11296	-01	13069	0876 QUAD KNOFF, INC.		2,194.65	-2,194.65	TECHNICAL PLANNING SERVIC
8 /22	02/04/22	21 11296	-02	13069	0876 QUAD KNOFF, INC.		12,546.77	-12,546.77	QK INVOICE NO. 110825 FOR
TOTAL						.00	14,741.42	-14,741.42	
4340									
8 /22	02/04/22	21		13072	6266 SPARKLETTS		16.20	.00	WATER SERVICE
TOTAL						.00	16.20	.00	
4980									
8 /22	02/04/22	21		13062	5609 LOZANO SMITH, LL		1,034.69	.00	PROFESSIONAL SERVICES
TOTAL						.00	1,034.69	.00	
TOTAL						.00	15,827.25	-14,741.42	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='vm020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
8 /22	02/04/22	21		13079	7251 U.S. BANK NATION		403.04	.00	TOOLS
8 /22	02/04/22	21		13079	7251 U.S. BANK NATION		134.31	.00	TOOLS
8 /22	02/04/22	21		13079	7251 U.S. BANK NATION		123.86	.00	NETGEAR 8-PORT
8 /22	02/04/22	21		13051	0521 GRAINGER		46.08	.00	FIRE EXTINGUISHER SIG
8 /22	02/04/22	21		13079	7251 U.S. BANK NATION		98.38	.00	TOOLS
TOTAL					OPERATING SUPPLIES	.00	805.67	.00	
TOTAL					MAINTENANCE DIVISION	.00	805.67	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		92.23	.00	TALON ANIMAL HANDLING
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		93.30	.00	HAND SANITIZER REFILL
8 /22	02/04/22	21		13042	3010 THE ANIMAL HOUSE		56.79	.00	NUID ANCIENT GRAIN
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		42.80	.00	CLOROX WIPES FOR PATR
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		64.32	.00	USB ADAPTERS FOR NEW
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		13.93	.00	3 CELL PHONE CASES
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		37.82	.00	MASKS AND BAND AIDS
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		39.65	.00	3 CELL PHONES CASES
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		19.69	.00	FILE FOLDERS
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		122.14	.00	INK FOR EVIDENCE PRIN
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		139.63	.00	CALENDARS AND OFFICE
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		160.72	.00	HOSE EXTENSION ADAPTE
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		248.86	.00	PAPER AND OFFICE SUPP
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		383.74	.00	NITRILE GLOVES
TOTAL					OPERATING SUPPLIES	.00	1,515.62	.00	
4310					PROFESSIONAL CONTRACT SVC				
8 /22	02/04/22	21		13068	2709 PVP COMMUNICATIO		219.99	.00	KUSTOM, FALCON HR,
8 /22	02/04/22	21	10894 -01	13053	5814 CITY OF HANFORD		16,343.93	-16,343.93	DISPATCH SERVICES
8 /22	02/04/22	21		13054	1156 HANFORD VETERINA		32.24	.00	ANNAUAL VACCINE/EXAM
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		11.05	.00	POSTAGE TO SEND RADAR
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		75.00	.00	DETECTIVES
8 /22	02/04/22	21	11298 -01	13059	1250 KINGS CO. SHERIF		7,773.94	-7,773.94	KINGS COUNTY MAJOR CRIMES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	24,456.15	-24,117.87	
4320					MEETINGS & DUES				
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		480.00	.00	RESERVE OFFICER DUES
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		140.00	.00	CROSSING GUARD(BREAKF
TOTAL					MEETINGS & DUES	.00	620.00	.00	
4340					UTILITIES				
8 /22	02/04/22	21		13090	0116 VERIZON WIRELESS		1,891.76	.00	12/17/21-1/16/22
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		38.44	.00	WATER FILTRATION RENT
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		38.44	.00	WATER FILTERATION REN
TOTAL					UTILITIES	.00	1,968.64	.00	
4360					TRAINING				
8 /22	02/04/22	21		13070	T786 KYLE REYNOLDS		28.00	.00	LEADERSHIP AND ACCOUN
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		-285.87	.00	CANCELLED-HOTEL LESS
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		-285.87	.00	CANCELLED-HOTEL LESS
8 /22	02/04/22	21		13052	7177 BRANDON GRESHAM		112.00	.00	AR15/M4/M16
8 /22	02/04/22	21	C814 -01	13078	7251 U.S. BANK NATION		739.00	-739.00	5 NIGHTS/ 1 ROOM HOTEL RO
8 /22	02/04/22	21	C814 -02	13078	7251 U.S. BANK NATION		93.80	-93.80	TAX
8 /22	02/04/22	21	C815 -01	13078	7251 U.S. BANK NATION		506.00	-506.00	2 NIGHTS, 2 ROOMS 1/10/20
8 /22	02/04/22	21	C815 -02	13078	7251 U.S. BANK NATION		65.74	-65.74	TAX
TOTAL					TRAINING	.00	972.80	-1,404.54	

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ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360		TRAINING		(cont'd)					
4380		RENTALS & LEASES							
8 /22	02/04/22	21	10959	-01 13088	5842 U.S. BANK EQUIPM		778.51	-778.51	01/05/22-02/05/22
TOTAL		RENTALS & LEASES				.00	778.51	-778.51	
TOTAL		POLICE				.00	30,311.72	-26,300.92	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
8 /22	02/04/22	21		13080	7251 U.S. BANK NATION		105.60	.00	TRAINING ROOM FLAG RE
8 /22	02/04/22	21		13080	7251 U.S. BANK NATION		20.73	.00	OFFICE SUPPLIES-DIVID
8 /22	02/04/22	21		13080	7251 U.S. BANK NATION		21.45	.00	NEW HIRE HELMET NAME
8 /22	02/04/22	21		13080	7251 U.S. BANK NATION		31.93	.00	OFFICE SUPPLIES-BINDE
8 /22	02/04/22	21		13080	7251 U.S. BANK NATION		43.41	.00	OFFICE SUPPLIES-PRINT
8 /22	02/04/22	21		13080	7251 U.S. BANK NATION		40.21	.00	OFFICE SUPPLIES-PAPER
TOTAL					OPERATING SUPPLIES	.00	263.33	.00	
4230					REPAIR/MAINT SUPPLIES				
8 /22	02/04/22	21		13080	7251 U.S. BANK NATION		103.72	.00	ENGINE FLASHLIGHT BAT
TOTAL					REPAIR/MAINT SUPPLIES	.00	103.72	.00	
4310					PROFESSIONAL CONTRACT SVC				
8 /22	02/04/22	21 10901 -01 13053			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	
TOTAL					FIRE	.00	12,625.00	-12,257.95	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING		SUPPLIES				
8 /22	02/04/22	21		13077	7251 U.S. BANK NATION		134.88	.00	OFFICE SUPPLIES
8 /22	02/04/22	21		13064	5396 OFFICE DEPOT		34.93	.00	OFFICE SUPPLIES
TOTAL			OPERATING		SUPPLIES	.00	169.81	.00	
4340			UTILITIES						
8 /22	02/04/22	21		13072	6266 SPARKLETTS		16.20	.00	WATER SERVICE
TOTAL			UTILITIES			.00	16.20	.00	
TOTAL			BUILDING		INSPECTION	.00	186.01	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
8 /22	02/04/22	21		13081	7251 U.S. BANK NATION		14.99	.00	ADOBE SUBSCRIPTION
8 /22	02/04/22	21		13064	5396 OFFICE DEPOT		34.93	.00	OFFICE SUPPLIES
TOTAL			OPERATING SUPPLIES			.00	49.92	.00	
4340			UTILITIES						
8 /22	02/04/22	21		13072	6266 SPARKLETTS		16.20	.00	WATER SERVICE
TOTAL			UTILITIES			.00	16.20	.00	
4980			LEGAL EXPENSE						
8 /22	02/04/22	21		13062	5609 LOZANO SMITH, LL		1,331.25	.00	PROFESSIONAL SERVICES
TOTAL			LEGAL EXPENSE			.00	1,331.25	.00	
TOTAL			PUBLIC WORKS			.00	1,397.37	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /22	02/04/22	21		13065	0363 PG&E		65.55	.00	12/17/21-1/14/22
TOTAL						.00	65.55	.00	
TOTAL						.00	65.55	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4980									
8 /22	02/04/22	21		13062	5609 LOZANO SMITH, LL		1,256.25	.00	PROFESSIONAL SERVICES
TOTAL						.00	1,256.25	.00	
TOTAL						.00	1,256.25	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
8 /22	02/04/22	21		13075	7251 U.S. BANK NATION		468.00	.00	OFFICE 365
8 /22	02/04/22	21		13075	7251 U.S. BANK NATION		155.03	.00	IPAD SCREEN PROTECTO
8 /22	02/04/22	21		13075	7251 U.S. BANK NATION		53.61	.00	NETGEAR WIFI
8 /22	02/04/22	21		13075	7251 U.S. BANK NATION		53.61	.00	DESKTOP
8 /22	02/04/22	21		13075	7251 U.S. BANK NATION		56.00	.00	EMAIL
8 /22	02/04/22	21		13075	7251 U.S. BANK NATION		84.69	.00	FAST CHARGER WITH FOL
8 /22	02/04/22	21		13075	7251 U.S. BANK NATION		99.46	.00	FAST CHARGER WITH FOL
8 /22	02/04/22	21		13075	7251 U.S. BANK NATION		22.40	.00	HDMI CABLE
8 /22	02/04/22	21		13064	5396 OFFICE DEPOT		34.94	.00	OFFICE SUPPLIES
TOTAL			OPERATING SUPPLIES			.00	1,027.74	.00	
4340			UTILITIES						
8 /22	02/04/22	21		13044	5516 AT&T		96.49	.00	939-103-4007
TOTAL			UTILITIES			.00	96.49	.00	
4980			LEGAL EXPENSE						
8 /22	02/04/22	21		13062	5609 LOZANO SMITH, LL		1,087.50	.00	PROFESSIONAL SERVICES
TOTAL			LEGAL EXPENSE			.00	1,087.50	.00	
TOTAL			INFORMATION TECHNOLOGY			.00	2,211.73	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4227					COVID SUPPLIES				
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		102.92	.00	HR EXPENSE
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		102.92	.00	HR EXPENSE
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		102.92	.00	HR EXPENSE
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		102.92	.00	HR EXPENSE
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		102.92	.00	HR EXPENSE
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		102.92	.00	HR EXPENSE
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		102.92	.00	HR EXPENSE
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		102.92	.00	HR EXPENSE
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		102.92	.00	HR EXPENSE
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		102.92	.00	HR EXPENSE
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		102.92	.00	HR EXPENSE
8 /22	02/04/22	21	C820	-01 13075	7251 U.S. BANK NATION		1,980.00	-1,980.00	180 AT HOME COVID TESTS
8 /22	02/04/22	21	C820	-02 13075	7251 U.S. BANK NATION		143.55	-143.55	TAX
TOTAL					COVID SUPPLIES	.00	3,152.75	-2,123.55	
4310					PROFESSIONAL CONTRACT SVC				
8 /22	02/04/22	21	11054	-01 13047	0057 RICHARD A. BLAK,		450.00	-450.00	POLICE PSYCH
TOTAL					PROFESSIONAL CONTRACT SVC	.00	450.00	-450.00	
4330					PRINTING & PUBLICATIONS				
8 /22	02/04/22	21		13075	7251 U.S. BANK NATION		127.21	.00	LABOR LAW POSTERS
TOTAL					PRINTING & PUBLICATIONS	.00	127.21	.00	
4980					LEGAL EXPENSE				
8 /22	02/04/22	21		13062	5609 LOZANO SMITH, LL		112.50	.00	PROFESSIONAL SERVICES
8 /22	02/04/22	21		13062	5609 LOZANO SMITH, LL		750.00	.00	PROFESSIONAL SERVICES
8 /22	02/04/22	21		13062	5609 LOZANO SMITH, LL		18.75	.00	PROFESSIONAL SERVICES
TOTAL					LEGAL EXPENSE	.00	881.25	.00	
TOTAL					HUMAN RESOURCES	.00	4,611.21	-2,573.55	
TOTAL					GENERAL FUND	.00	91,672.72	-66,374.08	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

FUND - 034 - GAS TAX
BUDGET UNIT - 5019 - SLURRY SEAL PROJECTS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/04/22	21	11276	-01 13091	6272 VSS INTERNATIONAL		280,913.49	-280,913.49	VSS 2020 SLURRY SEAL
TOTAL						.00	280,913.49	-280,913.49	
TOTAL						.00	280,913.49	-280,913.49	
TOTAL						.00	280,913.49	-280,913.49	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		76.09	.00	FUEL-UNIT 16-MAJOR CR
TOTAL						.00	76.09	.00	
4230									
8 /22	02/04/22	21		13082	7251 U.S. BANK NATION		78.92	.00	MAC VALVES FOR STOCK
8 /22	02/04/22	21		13063	3099 NVB EQUIPMENT, I		56.27	.00	A/C DRIER
8 /22	02/04/22	21		13084	7251 U.S. BANK NATION		112.62	.00	AIR VALVE/PUSH-LOCK M
8 /22	02/04/22	21		13082	7251 U.S. BANK NATION		160.64	.00	NEW BLADES FOR THE CH
8 /22	02/04/22	21		13045	1908 BATTERY SYSTEMS,		397.44	.00	BATTERY
8 /22	02/04/22	21		13082	7251 U.S. BANK NATION		229.13	.00	NEW COOLANT EXPANSION
8 /22	02/04/22	21		13050	0068 GARY V. BURROWS,		240.67	.00	DEF-BULK BOL# 22376
TOTAL						.00	1,275.69	.00	
4350									
8 /22	02/04/22	21		13057	3088 JONES TOWING, IN		85.00	.00	TOWING
8 /22	02/04/22	21	11300 -01	13056	2956 JONES COLLISION		10,391.28	-10,391.28	COLLISION REPAIR
8 /22	02/04/22	21	11303 -01	13055	6715 INTERSTATE BILLI		563.84	-563.84	SERVICE
8 /22	02/04/22	21	11304 -01	13066	7220 PLAIN INSANE GRA		886.25	-886.25	R&R ALL DECALS FOR UNIT P
TOTAL						.00	11,926.37	-11,841.37	
TOTAL						.00	13,278.15	-11,841.37	
TOTAL						.00	13,278.15	-11,841.37	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/04/22	21	11295	-02 13093	6694 WILL DAN FINANCIA		950.00	-950.00	FY21 SB 1029 CDIA REPORT
TOTAL						.00	950.00	-950.00	
TOTAL						.00	950.00	-950.00	
TOTAL						.00	950.00	-950.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		25.40	.00	PENS
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		32.15	.00	OFFICE SUPPLIES
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		32.16	.00	OFFICE SUPPLIES
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		37.45	.00	HDMI CABLE
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		6.00	.00	SCADA
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		13.43	.00	HDMI ADAPTER
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		14.99	.00	MONTHLY ADOBE
8 /22	02/04/22	21	11049 -01	13089	2038 USA BLUEBOOK		-670.04	670.04	0150-0120-0400 MARCH MAG
8 /22	02/04/22	21	11049 -03	13089	2038 USA BLUEBOOK		-48.58	48.58	ESTIMATED SALES TAX
TOTAL						.00	-557.04	718.62	
4220CH									CHLORINE OPERATING SUPPLY
8 /22	02/04/22	21	10972 -02	13087	6058 UNIVAR		761.87	-761.87	CHANGE ORDER 1 - INCREASE
8 /22	02/04/22	21	10972 -02	13087	6058 UNIVAR		1,582.10	-1,582.10	CHANGE ORDER 1 - INCREASE
TOTAL						.00	2,343.97	-2,343.97	
4230									REPAIR/MAINT SUPPLIES
8 /22	02/04/22	21	11219 -01	13043	7208 AQUA-METRIC SALE		550.00	-550.00	COMMAND LINK PROGRAMMING/
8 /22	02/04/22	21	11219 -02	13043	7208 AQUA-METRIC SALE		17.10	-50.00	FRIEGHT ESTIMATE
8 /22	02/04/22	21	11219 -03	13043	7208 AQUA-METRIC SALE		39.88	-42.63	SALES TAX
8 /22	02/04/22	21		13089	2038 USA BLUEBOOK		490.67	.00	HATCH DPD 4
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		188.44	.00	REPLACEMENT WAS BRUSH
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		144.73	.00	WOOD CABINET HEATER
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		15.99	.00	REPLACEMENT WAS BRUSH
8 /22	02/04/22	21		13092	0474 WEST VALLEY SUPP		60.52	.00	ELECTRICAL TAPE
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		42.43	.00	LIFTMASTER 893MAX 1PK
8 /22	02/04/22	21	11307 -01	13074	0428 STONEY'S SAND &		673.15	-673.15	INVOICE 12643
TOTAL						.00	2,222.91	-1,315.78	
4310									PROFESSIONAL CONTRACT SVC
8 /22	02/04/22	21	11306 -01	13043	7208 AQUA-METRIC SALE		2,296.90	-2,296.90	SUPPORT AUTO AUTOREAD SOF
8 /22	02/04/22	21	10905 -01	13053	5814 CITY OF HANFORD		4,085.98	-4,085.98	WATER
8 /22	02/04/22	21	11295 -01	13093	6694 WILLDAN FINANCIA		950.00	-950.00	FY21 SB 1029 CDIAC REPORT
TOTAL						.00	7,332.88	-7,332.88	
4340									UTILITIES
8 /22	02/04/22	21		13072	6266 SPARKLETTS		161.38	.00	WATER SERVICE
TOTAL						.00	161.38	.00	
4360									TRAINING
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		175.00	.00	TRAINING
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		175.00	.00	TRAINING
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		175.00	.00	TRAINING
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		175.00	.00	TRAINING
8 /22	02/04/22	21		13083	7251 U.S. BANK NATION		175.00	.00	TRAINING
TOTAL						.00	875.00	.00	

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360		TRAINING			(cont'd)				
TOTAL		WATER				.00	12,379.10	-10,274.01	
TOTAL		WATER				.00	12,379.10	-10,274.01	

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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='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /22	02/04/22	21		13075	7251 U.S. BANK NATION		255.60	.00	WELL SITE STORAGE
TOTAL						.00	255.60	.00	
4317									
8 /22	02/04/22	21	11056	-01 13073	7039 SPIESS CONSTRUCT		146,766.44	-146,766.44	EMERGENCY TANK REBUILD
TOTAL						.00	146,766.44	-146,766.44	
4980									
8 /22	02/04/22	21		13062	5609 LOZANO SMITH, LL		1,950.00	.00	PROFESSIONAL SERVICES
TOTAL						.00	1,950.00	.00	
TOTAL						.00	148,972.04	-146,766.44	
TOTAL						.00	148,972.04	-146,766.44	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /22	02/04/22	21		13084	7251 U.S. BANK NATION		68.56	.00	FENCE POST MIX
TOTAL						.00	68.56	.00	
4310									
8 /22	02/04/22	21	10905	-02 13053	5814 CITY OF HANFORD		4,085.98	-4,085.98	REFUSE
TOTAL						.00	4,085.98	-4,085.98	
TOTAL						.00	4,154.54	-4,085.98	
TOTAL						.00	4,154.54	-4,085.98	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
8 /22	02/04/22	21		13086	6049 UNISAFE, INC.		342.96	.00	GLOVES
8 /22	02/04/22	21		13085	7251 U.S. BANK NATION		122.43	.00	LUNCH PROVIDED AT WOR
8 /22	02/04/22	21		13049	5866 FASTENAL COMPANY		41.97	.00	PTFE TAPE 1/2X520"
8 /22	02/04/22	21		13085	7251 U.S. BANK NATION		24.00	.00	LUNCH PROVIDED AT WOR
8 /22	02/04/22	21		13085	7251 U.S. BANK NATION		24.11	.00	PPE-WORK GLOVES
TOTAL					OPERATING SUPPLIES	.00	555.47	.00	
4230					REPAIR/MAINT SUPPLIES				
8 /22	02/04/22	21		13060	0286 LAWRENCE TRACTOR		40.01	.00	GRASS CUTTING BLADE
8 /22	02/04/22	21		13089	2038 USA BLUEBOOK		284.13	.00	EXTRACTOR JR
8 /22	02/04/22	21	10938 -01	13048	1599 CHEMSEARCH		1,053.20	-1,053.20	WASTEWATER ECOFLOW BIO-AM
TOTAL					REPAIR/MAINT SUPPLIES	.00	1,377.34	-1,053.20	
4310					PROFESSIONAL CONTRACT SVC				
8 /22	02/04/22	21	10905 -03	13053	5814 CITY OF HANFORD		4,085.98	-4,085.98	SEWER
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,085.98	-4,085.98	
4340					UTILITIES				
8 /22	02/04/22	21		13072	6266 SPARKLETTS		53.91	.00	WATER SERVICE
TOTAL					UTILITIES	.00	53.91	.00	
4350					REPAIR/MAINT SERVICES				
8 /22	02/04/22	21		13058	0242 JORGENSEN COMPAN		150.00	.00	INSTRUMENT CALIBRATIO
TOTAL					REPAIR/MAINT SERVICES	.00	150.00	.00	
TOTAL					SEWER	.00	6,222.70	-5,139.18	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

FUND - 060 - SEWER& STORM WTR DRAINAGE
BUDGET UNIT - 5313 - 19TH & BUSH PIPELINE UPGR

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/04/22	21	11308	-01 13046	6733 BLACKBURN CONSUL		1,658.50	-1,658.50	BUSH STREET SEWER REPAIR
TOTAL						.00	1,658.50	-1,658.50	
TOTAL						.00	1,658.50	-1,658.50	
TOTAL						.00	7,881.20	-6,797.68	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

FUND - 121 - REASON FOR THE SEASON
BUDGET UNIT - 4285 - REASON FOR THE SEASON

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		129.67	.00	MEAT/PRODUCE-REASON F
8 /22	02/04/22	21		13078	7251 U.S. BANK NATION		48.00	.00	CANDY CANES-REASON FO
TOTAL					OPERATING SUPPLIES	.00	177.67	.00	
TOTAL					REASON FOR THE SEASON	.00	177.67	.00	
TOTAL					REASON FOR THE SEASON	.00	177.67	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM020422'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
8 /22	02/04/22	21	11083	-01 13071	7153 ROMANAZZI GENERA		5,347.20	-5,347.20	ON SITE CONSTRUCTION - PD
TOTAL						.00	5,347.20	-5,347.20	
TOTAL					REGIONAL DISPATCH CENTER	.00	5,347.20	-5,347.20	
TOTAL					PUBLIC SAFETY DISPATCH	.00	5,347.20	-5,347.20	
TOTAL					REPORT	.00	565,726.11	-533,350.25	

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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '1011' and '2021'AND transact.yr='22' and transact.batch='vm020422'
ACCOUNTING PERIOD: 8/22

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
1550							
8 /22	02/04/22	21	13075	7251 U.S. BANK NATIONAL A	201.96		POSTAGE SUPPLIES
TOTAL					201.96	.00	
2020							
8 /22	02/04/22	21	13075	7251 U.S. BANK NATIONAL A		201.96	POSTAGE SUPPLIES
TOTAL					.00	201.96	
TOTAL				GENERAL FUND	201.96	201.96	
TOTAL REPORT					201.96	201.96	