



LEMOORE

CALIFORNIA

JOINT LEMOORE CITY COUNCIL
LEMOORE REDEVELOPMENT
SUCCESSOR AGENCY MEETING
COUNCIL CHAMBER
429 C STREET
March 1, 2022

MEETING AGENDA

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

Items denoted with a ★ are Redevelopment Successor Agency items and will be acted upon by the Redevelopment Successor Agency Board.

5:30 p.m. CLOSED SESSION

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

1. Liability Claim
Government Code Section 54956.95
Claimant: Mr. George Rodriguez
Agency Claimed Against: City of Lemoore
2. Government Code Section 54956.9
Conference with Legal Counsel – Exposure to Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9
Two Cases
- ★ 3. 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
4. Paulette Ray Jones, et al. v. City of Lemoore, et al. Kings County Superior Court Case No. 22C-0041

ADJOURNMENT

7:30 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. The public will have an opportunity to comment on items on the agenda once the item has been called and the Mayor opens the item to the public.

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 15, 2022
- 3-2 Approval – Resolution 2022-08 – Authorizing Continued Use of Remote Teleconferencing Provisions (AB 361)
- 3-3 Approval – Denial of Claim for Mr. George Rodriguez
- 3-4 Approval – Public Safety Infrastructure Project (CIP 5713) and Budget Amendment Allocating Funds for Project Expenditures
- 3-5 Approval – Resolution 2022-09 – Authorizing Notification of Intent to Comply with CalRecycle
- 3-6 Approval – Recordation of the Final Parcel Map for Tentative Parcel Map 2021-07 Submitted by Legacy Realty
- 3-7 Approval – Budget Amendment – Recreation Programs and Downtown Events
- 3-8 Approval – Automatic Aid Agreement for Fire Related Incidents between County of Kings and City of Lemoore
- 3-9 Approval – American Legion Post 100's Request to Rename Veterans Park to Veterans Memorial Park
- 3-10 Approval – Budget Amendment – Housing Funds

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.

- 5-1 Approval – Subdivision Agreement and Final Map – Tract 820 – Energy Homes Inc. dba G.J Gardner Homes
- 5-2 Approval – Subdivision Agreement and Final Map – Tract 848 – Lennar Homes of California, Inc.

BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

- 6-1 City Council Reports / Requests

ADJOURNMENT

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, March 15, 2022
- City Council Regular Meeting, Tuesday, April 5, 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 Regular City Council Agenda for the meeting of March 1, 2022 at Council Chamber, 429 C Street and Cinnamon Municipal Complex, 711 W. Cinnamon Drive, Lemoore, CA on February 25, 2022.

//s//

Marisa Avalos, City Clerk

CITY OF LEMOORE
CITY COUNCIL SPECIAL/REGULAR MEETINGS
MARCH 1, 2022 @ 6:00 p.m. / 7:00 p.m. / 7:30 p.m.

Attendance and Public Comment Changes Due to COVID-19

The Lemoore City Council will be conducting its special meeting on March 1, 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/83722436683?pwd=ZUJjSUJGRDN3T0JiN25GV3IwWFhwZz09>
- Meeting ID: 837 2243 6683
- Passcode: 696091
- 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.

February 15, 2022 Minutes Lemoore City Council Special Study Session Meeting

CALL TO ORDER:

At 5:00 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; City Attorney Lerner; Police Chief Kendall; Fire Chief German; City Clerk Avalos.

STUDY SESSION

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

Fire Chief German presented the 2021 LVFD Annual Report which included

- *33 Volunteer members*
 - *10 are certified Emergency Medical Technicians*
 - *24 hold Firefighter I certificate*
 - *19 hold Firefighter I/II certificate*
- *LVFD responded to a total of 2,092 incidents*
 - *Medical – 1,749*
 - *Good Intent/Cancelled – 130*
 - *False Alarm – 130*
 - *Service Call – 65*
 - *Fire – 55*
 - *Hazardous Condition – 50*
 - *Other – 2*
- *LVFD Participation*
 - *93 trainings and events in 2021*
 - *100th Anniversary Celebration LVFD*
 - *National Night Out*
 - *Christmas Parade*
 - *Memorial Flag Raising*
 - *Easter Egg Hunt*
 - *Presents on Patrol*
 - *4th of July*
 - *Pops with Cops*
 - *Battle of the Badges Blood Drive*

Police Chief Kendall presented the 2021 LPD Annual Report which included:

- *Traffic Citations – 1,089 total citations in 2021 – Decrease from 2020*
 - *333 – Warning Citations*
 - *133 – Parking Citations*
 - *508 – Moving Violations*
 - *115 – Other Violations*
- *49 Registered Sex Offenders in 2021*
- *39,633 total calls for service*

- Average response time was 5 minutes and 37 seconds
- 737 Felony Cases
- 1,656 Misdemeanors
- 260 cases assigned to Detectives
 - Investigated 2 homicides
- 6,000 evidence items were processed
- Reserve Officers worked 5,937 hours
 - Took 667 cases
 - Made 960 traffic enforcement stops
 - Made 276 arrests
- Animal Control responded to 1,811 calls for service
- Community Outreach
 - 96 active Neighborhood Watch Groups
 - Presents on Patrol – donated to 11 families, 30 kids
 - Reason for the Season – donated to 65 families, 215 kids
- Volunteers in Policing
 - Donated 109,838 hours

Adjourned 5:38 p.m.

February 15, 2022 Minutes Lemoore City Council Special Meeting

CALL TO ORDER:

At 5:38 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; Management Analyst Reeder; City Clerk Avalos.

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

None.

PUBLIC COMMENT

Susie Banuelos thanked Council for the opportunity to speak. She stated that she proudly and whole-heartedly appreciates first responders and her family is a huge supporter of the men and women of Lemoore Police Department. She stated she has a great concern for Lemoore Police Department's new policy of not releasing booking photos and Lemoore Police Department seems to be the only police department in the central valley taking this stand on AB 1475. The citizens of California and Lemoore deserve to see the faces returned to the community. She questioned if the City is looking out for all residents.

CEREMONIAL / PRESENTATION – Section 1

No Ceremonies / Presentations.

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

City Manager Olson informed Council that he received communication from Assemblyman Salas' office regarding AB 1642. They are requesting a letter of support from the City. He received consensus from Council to provide a support letter.

CONSENT CALENDAR – Section 3

- 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

Item 3-1 was pulled for separate consideration.

Motion by Mayor Pro Tem Matthews, seconded by Council Member Orth, to approve the Consent Calendar, except Item 3-1.

Ayes: Matthews, Orth, Gornick, Chaney, Lyons

- 3-1 Approval – Minutes – Regular Meeting – February 1, 2022

Motion by Council Member Orth, seconded by Council Member Gornick, to approve Item 3-1, Minutes for the Regular Meeting held on February 1, 2022.

Ayes: Matthews, Orth, Gornick, Chaney, Lyons

PUBLIC HEARINGS – Section 4

No Public Hearing.

NEW BUSINESS – Section 5

No New Business.

BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports / Requests

Council Member Orth attended his KART meeting. The bridge replacement on 41 and Nevada has been postponed for an additional year. It is a 16-month project. He thanked Fire and Fire for their annual reports presentations.

Council Member Gornick stated that he has great concern for the proposed project of the cattle feedlot in Kings County. It will affect the quality of life for the citizens of Lemoore. He would like staff to come up with a strategy.

Council Member Chaney thanked Police and Fire for their hard work throughout the year. He appreciates the City staff for keeping the City afloat.

Mayor Pro Tem Matthews stated she would like to piggyback on what her fellow Council Members have said. Wished LHS Boys Basketball and Soccer teams good luck as they are participating in playoffs. Asked the public to mark calendars for the downtown Easter Celebration on April 16. Living Water Fellowship is hosting Blood Drive on February 26th.

Mayor Lyons stated thanked the Council for their time and dedication. He thanked those in attendance and the Police Chief and Fire Chief for their presentations. The Lemoore Volunteer Fire Association is hosting a Golf Tournament on April 25, 2022 at Kings Country Club.

ADJOURNMENT

At 6:04 p.m., Council adjourned to Closed Session.

CLOSED SESSION

1. Government Code Section 54957
Public Employee Performance Evaluation – City Manager

CLOSED SESSION REPORT

Nothing to report.

At 8:04 p.m., Council adjourned.

Approved the 1st day of March 2022.

APPROVED:

Stuart Lyons, Mayor

ATTEST:

Marisa Avalos, City Clerk



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

Staff Report

Item No: 3-2

To: Lemoore City Council
From: Nathan Olson, City Manager
Date: February 18, 2022 **Meeting Date:** March 1, 2022
Subject: Resolution 2022-08 – Authorizing Continued Use of Remote Teleconferencing Provisions (AB 361)

Strategic Initiative:

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

Proposed Motion:

Approve Resolution 2022-08, Authorizing the City Manager to Continue with Teleconferenced Public Meetings Pursuant to Assembly Bill 361.

Subject/Discussion:

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

In order for the City Council to use teleconferencing as allowed by AB 361 after October 1, 2021, it must first adopt findings in a resolution, allowing the City Council to conduct teleconferenced meetings for a period of thirty (30) days. The City Council made such findings on September 30, 2021. In addition, AB 361 requires the City make specified findings every 30 days thereafter. Such additional findings were made by the City Council on October 19, 2021, November 16, 2021, December 14, 2021, January 4, 2022, and February 1, 2022.

Financial Consideration(s):

No substantial costs noted.

Alternatives or Pros/Cons:

Do not continue with virtual meetings.

Commission/Board Recommendation:

Not Applicable

Staff Recommendation:

Staff recommends City Council approve Resolution 2022-08, Authorizing the City Manager to Continue with Teleconferenced Public Meetings Pursuant to Assembly Bill 361.

Attachments:

☒ Resolution: 2022-08

☐ Ordinance:

☐ Map

☐ Contract

☐ Other

List:

Review:

☐ Asst. City Manager

☒ City Attorney

☒ City Clerk

☒ City Manager

☒ Finance

Date:

2/25/2022

2/25/2022

2/24/2022

2/25/2022

RESOLUTION NO. 2022-08

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

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

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

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

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

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

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

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

WHEREAS, such additional findings were made by the City Council on October 19, 2021, November 16, 2021, December 14, 2021, January 4, 2022, February 1, 2022 with the approval of Resolutions No. 2021-26, 2021-28, 2021-32, 2022-02 and 2022-03; and

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

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

WHEREAS, the County of Kings Department of Public Health in its August 28, 2021 press release urged “...everyone to physical distance themselves from others...” and further recommends as a “very effective” step that people can take: “Stay in your home as much as possible. The only exceptions should be for getting food and/or necessary household supplies, medications and medical treatments.”

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

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

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

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

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

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

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

PASSED AND ADOPTED by the Lemoore City Council on this 1st day of March 2022,
by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Marisa Avalos
City Clerk

Stuart Lyons
Mayor



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Staff Report

Item No: 3-3

To: Lemoore City Council
From: Michelle Speer, Assistant City Manager/Administrative Services Dir.
Date: February 18, 2022 **Meeting Date:** March 1, 2022
Subject: Denial of Claim for Mr. George Rodriguez
Strategic Initiative:

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

Proposed Motion:

Approve the Denial of Claim for Mr. George Rodriguez.

Subject/Discussion:

The City of Lemoore received a claim from Mr. George Rodriguez on February 3, 2022 for an incident that occurred on June 4, 2021.

The City submitted the claim to the third-party administrator of liability claims, Acclamation Insurance Management Services (AIMS). AIMS concluded their investigation and are recommending the City reject the claim, thereby starting the six-month statute of limitations deadline.

Financial Consideration(s):

The claimant is seeking an amount of \$550.

Alternatives or Pros/Cons:

The City could choose to accept the claim.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends denial of the claim for Mr. George Rodriguez, as recommended by AIMS.

Attachments:

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

Review:

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

Date:

2/25/2022
2/25/2022
2/24/2022
2/25/2022

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

CLAIM FORM



(Please Type Or Print)

CLAIM AGAINST Lemoore Police Station
(Name of Entity)

Claimant's Name Gregory Erick Rodriguez

SSN [REDACTED] Gender: Male ☒ Female ☐

Claimant's address: [REDACTED] Telephone: [REDACTED]

Address where notices about claim are to be sent, if different from above:

[REDACTED]

Date of incident/accident: 6-4-21

Date injuries, damages, or losses were discovered: 2-3-22

Location of incident/accident: LEMOORE, 183 1/4 HANFORD AVENUE Rd

What did entity or employee do to cause this loss, damage, or injury? Destroyed my property worth of VALUABLES \$500.00
(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)? DANIEL STEVENS

What specific injuries, damages, or losses did claimant receive? LOST VALUABLE JBL SPEAKER VALUED \$350.00. BLUE HEADPHONE \$30.00 clothing \$80.00
(Use back of this form or separate sheet if necessary to answer this question in detail.)

What amount of money is claimant seeking or, if the amount is in excess of \$10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" [see Government Code 910(f)]

LIMITED CIVIL CASE / ESTIMATED VALUE \$500.00 TO \$550.00

How was this amount calculated (please itemize)? SEE ABOVE ITEMS LISTED

(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: 2-3-22 Signature: [REDACTED]

If signed by representative: Representative's Name Greg Rodriguez Address [REDACTED]

Telephone # [REDACTED]

Relationship to Claimant SELF

City Clerk's Office
City of Lemoore
FEB 03 2022

RECEIVED

DIAGRAMS

General Diagram

↑
North
|

Street Incidents

↑
North
|

PLEASE READ — IMPORTANT!

Your claim must be filed within 6 months of the incident (Government code 911.2)

Your claim will be forwarded to the City's Risk Manager for investigation. Following that, your claim will be either settled or denied. You will be notified by mail.

If your claim is denied, you will have 6 months from date of denial to initiate an action against the city (Government code 945.6) Our hope is that you will be treated fairly. If you have any questions please call.



Property Room List and Activity - Selected Items

Case #: L2101745

#	Item ID	Brand Description	Model	Article	Serial # Seizure Location	Location
4	DS3	BROWN BACKPACK WITH MISC. ITEMS IN BLUE PLASTI		BACKPACK		
The above listed property item was handled or its status changed on:						
Date	Time	Reason	Officer			
06/06/2021	14:35	FROM G.RODRIGUEZ TO D.STEVENS TO LPD BIKE CAGE	1828			
06/06/2021	14:35	Location changed to Bike Cage	1828			
06/06/2021	14:35	Officer Assigned 1828 - STEVENS, DANIEL	1828			
06/06/2021	14:35	Safekeeping: 1 Item(s) Brown Backpack With Misc. Items In Blue Plastic Bag	1828			
06/06/2021	14:35	Stored at location LBIKE	1828			
06/06/2021	14:35	Officer Assigned 1828 - STEVENS, DANIEL	1828			
06/06/2021	14:35	Status changed to SAFEKEEPING	1828			
06/06/2021	14:35	Officer Assigned 1828 - STEVENS, DANIEL	1828			
06/08/2021	09:31	Checked in to location Bike Cage	1840			
06/08/2021	09:31	Stored at location Bike Cage	1840			
10/22/2021	10:31	OWNER DID NOT CLAIM/OWNER UNFOUND	1840			
10/22/2021	10:31	Removed from location LBIKE	1840			
10/22/2021	10:31	Final Disposition: Destroyed	1840			

#	Item ID	Brand Description	Model	Article	Serial # Seizure Location	Location
6	DS5	BLACK SPEAKER		SPEAKER		
The above listed property item was handled or its status changed on:						
Date	Time	Reason	Officer			
06/06/2021	14:38	FROM G.RODRIGUEZ TO D.STEVENS TO LPD TEMP	1828			
06/06/2021	14:38	Location changed to TEMP LKR	1828			
06/06/2021	14:38	Officer Assigned 1828 - STEVENS, DANIEL	1828			
06/06/2021	14:38	Safekeeping: 1 Item(s) Blue Speaker	1828			
06/06/2021	14:38	Stored at location LTEMP	1828			
06/06/2021	14:38	Officer Assigned 1828 - STEVENS, DANIEL	1828			
06/08/2021	09:33	Property Received in Room by 1840	1840			
06/08/2021	09:33	Stored at location shelf 04	1840			
10/01/2021	11:00	Stored at location shelf 24	1840			
11/12/2021	15:05	Removed from location LBIN24	1840			
11/12/2021	15:05	Final Disposition: Destroyed	1840			

Lemoore Police Dept Receipt for property

FOUND

S/K

EVID

Date 6/4/21	Time 0837	case # LC101745
Received From: (signature if possible)		
Property: (include make/model/serial number) BROWN BACKPACK W/ MISC. ITEMS		
Officer's ID/initials (certifies person has been notified) D. STEVENS		
<p><i>(Below to be completed by property owner)</i></p> <p>I hereby consent to have:</p> <p>_____</p> <p>act as my agent and is authorized by me, to sign for and take delivery of, the above listed property on my behalf.</p>		
Property Owner signature/Date:		

Rev Feb/ 2014



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

Staff Report

Item No: 3-4

To: Lemoore City Council

From: Michelle Speer, ACM/ASD

Date: February 23, 2022

Meeting Date: March 1, 2022

Subject: Public Safety Infrastructure Project (CIP 5713) and Budget Amendment Allocating Funds for Project Expenditures.

Strategic Initiative:

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

Proposed Motion:

Approve the creation of project 5713 for the public safety dispatch infrastructure project and approve the budget amendment for project expenditures.

Subject/Discussion:

On October 26, 2021, Assemblyman Rudy Salas notified City Officials that they were awarded two million dollar (\$2,000,000) to complete the new public safety dispatch center. The City received the funds in January of 2022, and is seeking approval from Council to establish an expenditure budget in FY 2021-2022 for completion of the dispatch building infrastructure.

The outfitting and infrastructure of the public safety dispatch center would be assigned CIP and budget unit number 5713 in Fund 401. City staff is asking for approval to budget expenditures of \$300,000 out of the \$2,000,000 in the current Fiscal Year to purchase desks, furniture, equipment, and complete information technology improvements. The remainder of the funds will be budgeted in future years as construction continues.

Financial Consideration(s):

The expenditures to complete the infrastructure of the public safety dispatch center are funded through the one-time State allocations of two million dollars (\$2,000,000).

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

- Allows for completion of the public safety dispatch building.

Cons:

- None.

Staff Recommendation:

Staff recommends approval of project 5713, public safety dispatch infrastructure, and approval of the budget amendment to allow for project expenditures.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☐ Contract
 - ☒ Other
- List: Budget Amendment

Review:

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

Date:

2/25/2022
2/25/2022
2/24/2022
2/25/2022



CITY OF LEMOORE

BUDGET AMENDMENT FORM

Date: 2/23/2022	Request By: Michelle Speer
Requesting Department: Finance	

TYPE OF BUDGET AMENDMENT REQUEST:

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

FROM:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
401		1010		\$ (300,000.00)	\$ (300,000.00)

TO:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
401	5713	4317	\$ -	\$ 125,000.00	\$ 125,000.00
401	5713	4310	\$ -	\$ 50,000.00	\$ 50,000.00
401	5713	4825	\$ -	\$ 125,000.00	\$ 125,000.00

JUSTIFICATION FOR CHANGE/FUNDING SOURCE:

To allocate state funds for expense on project 5713.

APPROVALS:

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



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Staff Report

Item No: 3-5

To: Lemoore City Council

From: Frank Rivera, Public Works Director

Date: February 22, 2022

Meeting Date: March 1, 2022

Subject: Resolution 2022-09 – Authorizing Notification of Intent to Comply with CalRecycle

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 Resolution 2022-09, authorizing the Notification of Intent to Comply with CalRecycle. Approve the City Manager, or designee, to sign all future documents in regards to complying with SB 1383.

Subject/Discussion:

SB 1383 was approved by the California Senate and was put into law on January 1, 2022. This senate bill is designed to reduce greenhouse gases through a reduction of organic waste. The City Council approved Ordinance 2021-08 on November 16, 2021. The City of Lemoore is working on a corrective action plan to meet the regulation and avoid violations. At this time the City of Lemoore is working with KWRA to implement procedures and software to help with reporting and compliance. KWRA is also working on capacity planning in order to accept organics.

Financial Consideration(s):

None at this time.

Alternatives or Pros/Cons:

Pros:

- Approve a work plan to avoid future violations of SB 1383.

Cons:

- None noted.

Commission/Board Recommendation:

Not Applicable

Staff Recommendation:

Staff recommends Council approve Resolution 2022-09, authorizing the Notification of Intent to Comply with CalRecycle. Approve the City Manager or their designee to sign all future documents in regards to complying with SB 1383.

Attachments:

- ☒ Resolution: 2022-09
 - ☐ Ordinance:
 - ☐ Map
 - ☐ Contract
 - ☒ Other
- List: Work Plan

Review:

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

Date:

2/25/2022
2/25/2022
2/24/2022
2/25/2022

RESOLUTION NO. 2022-09

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE AUTHORIZING NOTIFICATION OF INTENT TO COMPLY WITH CALRECYCLE

WHEREAS, CalRecycle, in consultation with the California Air Resources Board, has adopted regulatory requirements (Regulations), consistent with the mandate of Senate Bill 1383 (Lara, 2016), that are designed to achieve the organic waste reduction goals established in Section 39730.6 of the Health and Safety Code through a 50 percent reduction in the level of the statewide disposal of organic waste from the 2014 level by 2020 and a 75 percent reduction in the level of the statewide disposal of organic waste from the 2014 level by 2025.

WHEREAS, City of Lemoore is a local jurisdiction required to comply with the Regulations;

WHEREAS, City of Lemoore is or expects to be facing continuing violations of the Regulations commencing during the 2022 calendar year;

WHEREAS, Senate Bill 619 (Laird, 2021), through amendments to Section 42652.5 of the Public Resources Code (Statute), created a mechanism called a Notification of Intent to Comply through which a local jurisdiction may secure administrative civil penalty relief from any continuing violations of the Regulations for the 2022 calendar year and may be eligible for a broader and longer-term regulatory compliance path, including suspended administrative civil penalties, through a corrective action plan.

WHEREAS, City of Lemoore is a local jurisdiction authorized by the Statute to submit a Notification of Intent to Comply for CalRecycle approval;

WHEREAS, CalRecycle shall approve a Notification of Intent to comply that is duly adopted by the jurisdiction by formal written resolution and meets the requirements of the Statute;

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

BE IT FURTHER RESOLVED, The City Council of the City of Lemoore hereby authorizes and directs the City Manager or his designee, on its behalf, to submit the Notification of Intent to Comply attached as Exhibit “A” to CalRecycle for approval pursuant to the Statute.

BE IT FURTHER RESOLVED, By submitting the Notification of Intent to Comply pursuant to and subject to the above referenced requirements, the City of Lemoore represents and certifies that it will implement the proposed actions to remedy the violations according to the proposed schedule as approved by CalRecycle and in accordance with the Statute and Regulations.

BE IT FURTHER RESOLVED, The City Council of the City of Lemoore, also acknowledges and agrees to comply with any maximum compliance deadline in any corrective action plan that CalRecycle, in its sole discretion, determines to be necessary and appropriate under the circumstances for the correction of any violation(s) of the Statute and Regulations identified in its Notification of Intent to Comply.

PASSED AND ADOPTED by the Lemoore City Council on this 1st day of March 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Marisa Avalos
City Clerk

Stuart Lyons
Mayor

Notification of Intent to Comply

CalRecycle is providing this optional form as a convenience to assist jurisdictions (counties, cities, a county and city, or special districts providing solid waste collection services) for purposes of submitting a notification of intent to comply to CalRecycle [see Public Resources Code (PRC) section 42652.5(c)].

A jurisdiction may submit a notification of intent to comply if it is facing continuing violations of the Short-lived Climate Pollutants: Organic Waste Reductions requirements in Title 14 California Code of Regulations (14 CCR). The written notification of intent to comply, adopted by resolution of the jurisdiction's governing body, shall be sent to CalRecycle no later than **March 1, 2022**, to NOIC@CalRecycle.ca.gov.

A jurisdiction shall, at minimum, include the following in its notification:

1. A description, with specificity, of the continuing violations.
2. A detailed explanation of the reasons, supported by documentation, why the local jurisdiction is unable to comply.
3. A description of the impacts of the COVID-19 pandemic on compliance.
4. A description of the proposed actions the local jurisdiction will take to remedy the violations within the timelines established in 14 CCR section 18996.2 with a proposed schedule for doing so. The proposed actions shall be tailored to remedy the violations in a timely manner.

Upon approval by CalRecycle of a jurisdiction's notification and implementation of the intent to comply, a jurisdiction may be eligible for both of the following:

1. Administrative civil penalty relief for the 2022 calendar year pursuant to PRC section 42652.5(d).
2. A corrective action plan pursuant to 14 CCR section 18996.2.
 - a. CalRecycle may address through a corrective action plan any violations disclosed in a jurisdiction's notification that will take more than 180 days to correct. In this situation, the proposed actions and schedule in the jurisdiction's approved notification will be in effect until a corrective action plan is issued.

CalRecycle will respond in writing to a jurisdiction within 45 business days of receiving its notification with an approval, disapproval, request for additional information, or timeline for a decision on approval or disapproval. CalRecycle will include details about why a jurisdiction did not meet the requirements for a Notification of Intent to Comply when disapproving the jurisdiction's notification.

Please clearly print or type responses. Attach additional pages as necessary.

Jurisdiction Name: City of Lemoore	County: Kings County
------------------------------------	----------------------

Person Completing the Form: Randon Reeder

First Name: Randon	Last Name: Reeder
--------------------	-------------------

Title: Management Analyst

Mailing Address: 711 W Cinnamon Dr

City: Lemoore	Zip Code: 93245
---------------	-----------------

Email Address: rreeder@lemoore.com

Phone Number: 559-924-6744 ext737

1. Select using the check boxes below or write in the continuing violations for each applicable regulatory section. For each selection, please describe the specific violations related to the regulatory section.

Example:

- ☒ (B) 14 CCR section 18984.1 Three-Container Organic Waste Collection Services
- i. Not implementing mandatory residential foodwaste collection for all residents. Note: City already provides mandatory greenwaste collection to all residents*
 - ii. Not implementing mandatory commercial organics collection for all businesses under 2 cubic yards. Note: City already provides mandatory commercial organics collection to all businesses 2 cubic yard or more.*

Disclaimer: The list of possible continuing violations below is not inclusive of all potential violations of the regulations.

(A) 14 CCR section 18984 Combined Organic Waste Collection Services. *This requirement is not included since the requirements are further specified in sections 18984.1-18984.11.*

- ☐ (B) 14 CCR section 18984.1 Three-Container Organic Waste Collection Services
- ☐ (C) 14 CCR section 18984.2 Two-Container Organic Waste Collection Services
- ☐ (D) 14 CCR section 18984.3 Unsegregated Single Container Collection Services
- ☐ (E) 14 CCR section 18984.4 Recordkeeping Requirements for Compliance with Organic Waste Collection Services
- ☐ (F) 14 CCR section 18984.5 Container Contamination Minimization
- ☒ (G) 14 CCR section 18984.6 Recordkeeping Requirements for Container Contamination Minimization
- ☐ (H) 14 CCR section 18984.7 Container Color Requirements
- ☐ (I) 14 CCR section 18984.8 Container Labeling Requirements
- ☐ (J) 14 CCR section 18984.11 Waivers Granted by a Jurisdiction
- ☐ (K) 14 CCR section 18985.1. Organic Waste Recovery Education and Outreach.
- ☒ (L) 14 CCR section 18985.2. Edible Food Recovery Education and Outreach
- ☐ (M) 14 CCR section 18985.3. Recordkeeping Requirements for a Jurisdiction's Compliance with Education and Outreach Requirements
- ☐ (N) 14 CCR section 18988.1. Jurisdiction Approval of Haulers and Self-Haulers
- ☐ (O) 14 CCR section 18988.3. Self-haulers of Organic Waste
- ☐ (P) 14 CCR section 18988.4. Recordkeeping Requirements for Compliance with Jurisdiction Hauler Program
- ☐ (Q) 14 CCR section 18989.1. CALGreen Building Codes
- ☐ (R) 14 CCR section 18989.2 Model Water Efficient Landscape Ordinance

- ☐ (S) 14 CCR section 18991.1. Jurisdiction Edible Food Recovery Program
- ☐ (T) 14 CCR section 18991.2. Recordkeeping Requirements for Jurisdiction Edible Food Recovery Program
- ☐ (U) 14 CCR section 18992.1. Organic Waste Recycling Capacity Planning
- ☒ (V) 14 CCR section 18992.2. Edible Food Recovery Capacity
- ☐ (W) 14 CCR section 18993.1. Recovered Organic Waste Product Procurement Target
- ☐ (X) 14 CCR section 18993.2. Recordkeeping Requirements for Recovered Organic Waste Procurement Target
- ☐ (Y) 14 CCR section 18993.3. Recycled Content Paper Procurement Requirements
- ☐ (Z) 14 CCR section 18993.4. Recordkeeping Requirements for Recycled Content Paper Procurement
- ☐ (AA) 14 CCR section 18994.2. Jurisdiction Annual Reporting
Note: This requirement is not included since jurisdictions are still expected to report to CalRecycle.
- ☐ (BB) 14 CCR section 18995.1. Jurisdiction Inspection Requirements
Note: Section 18995.1(a)(1) should not be included because a jurisdiction should already be completing this action due to the requirements of PRC Chapter 12.9 (commencing with Section 42649.8)
- ☐ (CC) 14 CCR section 18995.2. Implementation Record and Recordkeeping Requirements
- ☐ (DD) 14 CCR section 18995.3. Jurisdiction Investigation of Complaints of Alleged Violations
Note: This requirement is not included since jurisdictions are still expected to investigate complaints.
- ☐ (EE) 14 CCR section 18995.4. Enforcement by a Jurisdiction

Use the check box(es) below to write in the continuing violations for any regulatory section(s) not reflected above and describe the specific violations related to the regulatory section.

Example:

- ☒ (1) (Type regulatory section number) (Type regulatory section title)
 i. *Describe the specific violations related to the regulatory section*
- ☒ (1) 18984.6 Recordkeeping Requirements for Container Contamination Minimization
- ☒ (2) 18985.2 Edible Food Recovery Education and Outreach
- ☒ (3) 18992.2 Edible Food Recovery Capacity
- ☐ (4)
- ☐ (5)
2. A detailed explanation of the reasons why the jurisdiction is unable to comply, supported by documentation, if applicable.
 The City of Lemoore is currently looking to implement new software to assist in the reporting, auditing, and overall compliance of SB 1383. GPS, on truck cameras, and reporting software to efficiently track and audit routes as well as contaminated containers. The City of Lemoore is also working on additional education and outreach for commercial generators. Currently KWRA (Kings Waste and Recycling Authority) is working on capacity planning to obtain the ability to receive organic waste.
3. A description of the impacts of the COVID-19 pandemic on compliance.
 COVID-19 has dramatically impacted the City of Lemoore. Personnel, in field observations, and education has been difficult to complete due to restrictions and personnel being unavailable.
4. Provide a description of the proposed actions the jurisdiction will take to remedy the violations with a proposed schedule for completing each action. The proposed actions shall be tailored to remedy the violations in a timely manner. See optional format below.
 The City of Lemoore is obtaining funding to assist in education and outreach. We are also working with our JPA to implement a recording software to allow KWRA to assist us in reporting

all required recordkeeping. Commercial generators are receiving new cans specifically for organic waste and will be on a three container waste service. The City of Lemoore is looking to automate recordkeeping to ensure compliance and efficiency. The City will also be generating a list of all generators and placing that on our website as well as working with the County to recover edible food and the capacity in which that can be established.

I hereby certify under penalty of perjury that the information provided herein is true and correct to the best of my knowledge.

-----	Nathan Olson	City Manager	02/24/2022
Signature	Printed Name	Title	Date

Description of the proposed actions with proposed schedules the jurisdiction will take to remedy the violations. The proposed actions shall be tailored to remedy the violations in a timely manner.

Regulatory Requirement and Description	
Action	Proposed Schedule
TASK 1: Purchase and implement software for auditing and reporting.	Date to be completed: 06/01/2022
TASK 2: Create a list of generators to be posted for public view.	Date to be completed: 05/01/2022
TASK 3: Supply commercial generators with green cans for organic waste.	Date to be completed: 05/01/2022

Regulatory Requirement and Description	
Action	Proposed Schedule
TASK 1:	Date to be completed:
TASK 2:	Date to be completed:

EXAMPLE

Regulatory Requirement: (B.i.) 14 CCR section 18984.1 Three-Container Organic Waste Collection Services Description: Not implementing mandatory residential foodwaste collection for all residents. Note: City already provides mandatory greenwaste collection to all residents	
Action	Proposed Schedule
TASK 1: <i>Purchase two additional collection trucks and modify collection routes</i>	Date to be completed: 4/7/2022
TASK 2: <i>The city will work with its hauler to find a facility to accept mixed organic waste.</i>	Date to be completed: 4/14/2022

Regulatory Requirement: (B.ii.) 14 CCR section 18984.1 Three-Container Organic Waste Collection Services Description: Not implementing mandatory commercial organics collection for all businesses under 2 cubic yards. Note: City already provides mandatory commercial organics collection to all businesses 2 cubic yard or more.	
Action:	Proposed Schedule
TASK 1: <i>Purchase two additional collection trucks and modify collection routes</i>	Date to be completed: 4/21/2022
TASK 2: <i>The city will work with its hauler to acquire and distribute appropriate containers to all commercial accounts. The city will obtain monthly reports from the hauler to monitor full distribution of carts.</i>	Date to be completed: 4/28/2022



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Staff Report

Item No: 3-6

To: Lemoore City Council

From: Frank Rivera, Public Works Director

Date: February 18, 2022

Meeting Date: March 1, 2022

**Subject: Recordation of the Final Parcel Map for Tentative Parcel Map 2021-07
Submitted by Legacy Realty**

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:

Authorize the recordation of the Final Parcel Map for Tentative Parcel No. 2021-07.

Subject/Discussion:

Tentative Parcel Map 2021-07 was submitted by Legacy Realty and Development, and approved on January 19, 2022.

The map allows the division of a 3.28-acre parcel into two parcels of 1.49 acres and 1.79 acres located at the northeast corner of Bush Street and Bell Haven Drive in the City of Lemoore (APNS 023-470-012, and 023-480-028.)

The parcel map would facilitate development of the 3.28- acre parcel for Regional Commercial consistent with the site's zoning. The intended development would be for the Day and Night Convenience Store.

The map identifies various easements, street abandonment, and dedications. After review by the Planning Department, Public Works, and the City Engineer, it has been determined that the Final Parcel Map is in compliance with the approved tentative map and all condition of approval have been met.

Therefore, as required by Section 8-7B-19 of the Municipal Code, the Final Parcel Map is being recommended for Council's approval of the map and acceptance of all offers of dedication as indicated.

Financial Consideration(s):

None at this time.

Alternatives or Pros/Cons:

Not Applicable

Commission/Board Recommendation:

Not Applicable

Staff Recommendation:

Staff recommends Council approve Final Parcel Map 2021-07 and accept the offers of public dedication and authorize the City Clerk to certify such approval on the map and forward to the Kings County Recorder for its recordation.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☒ Map- Final Parcel Map 2021-07
- ☐ Contract
- ☐ Other
- List:

Review:

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

Date:

2/25/2022
2/25/2022
2/24/2022
2/25/2022

OWNER'S STATEMENT:

WE HEREBY STATE THAT WE ARE THE OWNERS OF AND HAVE THE RIGHT, TITLE AND INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION BOUNDARY SHOWN UPON THIS MAP, AND ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS CLEAR TITLE TO SAID PROPERTY, AND WE CONSENT TO THE MAKING AND FILING OF SAID MAP OF THE SUBDIVISION SHOWN WITHIN THE BORDER LINES, AND HEREBY IRREVOCABLY DEDICATE TO THE CITY OF LEMOORE FREE OF ENCUMBRANCE ALL STREETS SHOWN AS "AREA OFFERED FOR DEDICATION" AS SHOWN ON THE MAP.

WE HEREBY RESERVE A PRIVATE ACCESS EASEMENT, TO BE RECORDED BY SEPERATE DOCUMENT, OVER THOSE AREAS SHOWN AS PRIVATE ACCESS EASEMENT "P.A.E." AS SHOWN ON THE MAP.

OWNER: PATRICK-VINCENT RICCHIUTI FAMILY TRUST

BY: Patrick Vincent Ricchiuti DATE: 2-4-2022
PRINT NAME: PATRICK VINCENT RICCHIUTI
TITLE: TRUSTEE

OWNER'S ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA)
COUNTY OF Fresno) SS
ON February 4, 2022, BEFORE ME, Isabel F. Trejo

A NOTARY PUBLIC, PERSONALLY APPEARED Patrick Vincent Ricchiuti

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND BY HIS/HER/THEIR SIGNATURES ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND
SIGNATURE: Isabel F. Trejo
PRINTED NAME: Isabel F. Trejo

PRINCIPAL PLACE OF BUSINESS: Fresno, California

COMMISSION NUMBER: 2306974

COMMISSION EXPIRES: October 21, 2023

SIGNATURES OMITTED:


IN ACCORDANCE WITH SECTION 66436(a)(3)(A)(i-viii) OF THE SUBDIVISION MAP ACT, SIGNATURES OF PARTIES OWNING THE FOLLOWING INTEREST, WHICH CANNOT RIPEN INTO A FEE, HAVE BEEN OMITTED:

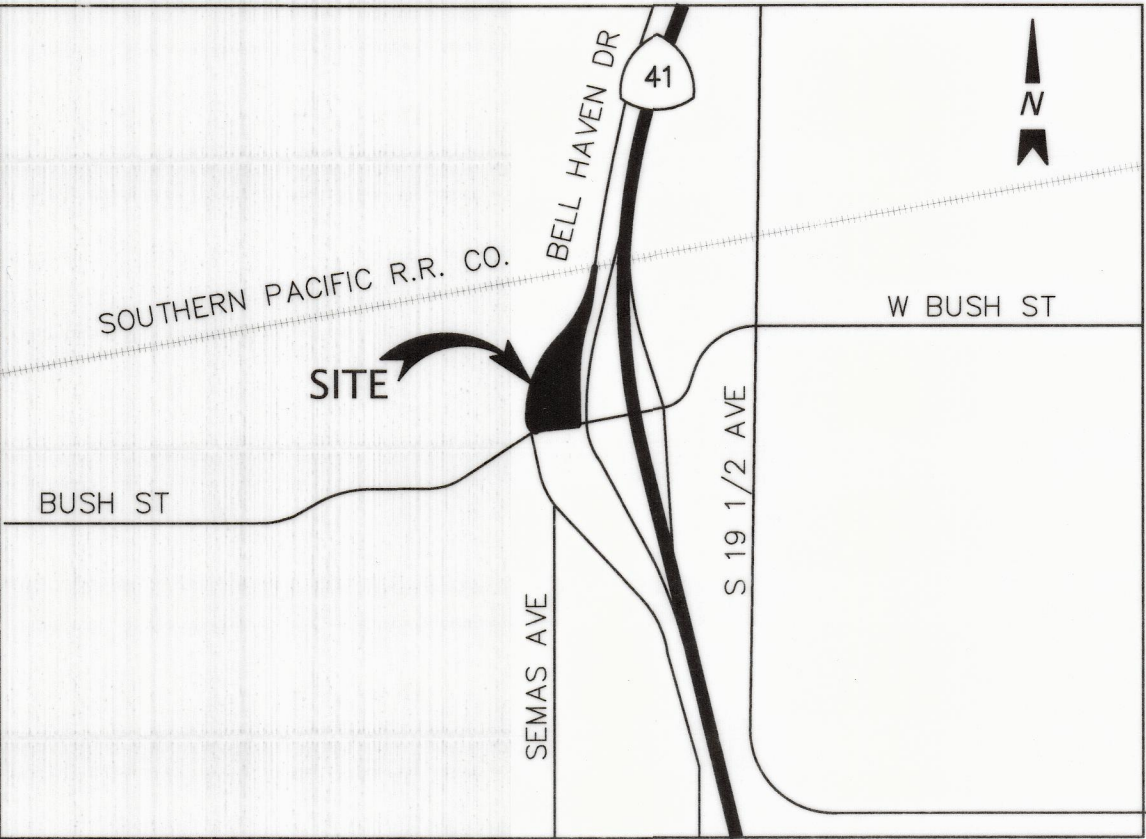
- 1) ABUTTER'S RIGHTS OF INGRESS AND EGRESS TO OR FROM THE STATE OF CALIFORNIA HAVE BEEN RELINQUISHED PER GRANT DEED RECORDED DECEMBER 31, 1966 AS INSTRUMENT NO. 9626773, OFFICIAL RECORDS OF ALAMEDA COUNTY

PARCEL MAP 2021-07

BEING ALL OF PARCEL 1 AS SHOWN ON THAT THAT CERTAIN PARCEL MAP 2005-03, FILED FOR RECORD ON JUNE 28, 2006, IN BOOK 18 OF PARCEL MAPS AT PAGE 6, OFFICIAL RECORDS OF KINGS COUNTY, CALIFORNIA.

CITY OF LEMOORE-KINGS COUNTY-CALIFORNIA
JANUARY, 2022

 KIER & WRIGHT
CIVIL ENGINEERS & SURVEYORS, INC.
2850 Collier Canyon Road Phone (925) 245-8788
Livermore, California 94551 Fax (925) 245-8796



VICINITY MAP

NOT TO SCALE

TAX COLLECTOR'S STATEMENT:

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF DIVISION 2 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

BY: JAMES P. ERB, CPA; DIRECTOR OF FINANCE DATE _____
COUNTY OF KINGS, STATE OF CALIFORNIA

BASIS OF BEARINGS:

THE BEARING OF SOUTH 0° 54' 50" EAST ALONG EASTERLY BOUNDARY OF PARCEL 1, AS SHOWN IN THAT PARCEL MAP 2005-03 FILED FOR RECORD JUNE 28, 2006, IN BOOK 18 OF PARCEL MAPS AT PAGE 6, KINGS COUNTY RECORDS, WAS TAKEN AS THE BASIS OF ALL BEARINGS SHOWN HEREON.

SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME UNDER MY DIRECTION, AND COMPILED FROM RECORD AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF LEGACY REALTY & DEVELOPMENT IN APRIL OF 2021. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY, AND MONUMENTS SHOWN HEREON WILL BE SET UPON COMPLETION OF IMPROVEMENTS, IF APPLICABLE, OR WITHIN ONE YEAR FROM THE DATE OF FILING ON THIS MAP AND THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

GARY K. LAMB
GARY K. LAMB, L.S. 6627

02-03-22
DATE



CITY ENGINEER'S STATEMENT:

I DO HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT THE DIVISION IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE APPROVED TENTATIVE MAP, IF REQUIRED, AND ANY APPROVED ALTERATIONS THEREOF, AND THAT ALL PROVISIONS OF SECTIONS 66425 THROUGH 66450 OF THE GOVERNMENT CODE AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, IF ANY, HAVE BEEN COMPLIED WITH.

JEFFERY S. COWART, R.C.E. 41964
CITY ENGINEER, CITY OF LEMOORE
KINGS COUNTY, CALIFORNIA
DATE _____

CITY SURVEYOR'S STATEMENT:

I DO HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT THE DIVISION IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE APPROVED TENTATIVE MAP, IF REQUIRED, AND ANY APPROVED ALTERATIONS THEREOF, AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

ANTONIO S. WESTERLUND, P.L.S. 9399
CITY SURVEYOR, CITY OF LEMOORE
KINGS COUNTY, CALIFORNIA
DATE _____



CITY CLERK'S STATEMENT:

THIS IS TO CERTIFY THAT AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF LEMOORE, HELD ON THE _____ DAY OF _____, 2022, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, SUBJECT TO IMPROVEMENTS, ON BEHALF OF THE PUBLIC, THE STREETS SHOWN AS "AREA OFFERED FOR DEDICATION" AND PEDESTRIAN AND PUBLIC UTILITY EASEMENTS AS SHOWN ON THIS MAP.

DATED THIS _____ DAY OF _____, 2022.

MARISA AVALOS, CITY CLERK
CITY OF LEMOORE, STATE OF CALIFORNIA

PLANNING COMMISSION STATEMENT:

I HEREBY CERTIFY THAT THIS MAP CONFORMS TO THE TENTATIVE PARCEL MAP APPROVED BY THE CITY OF LEMOORE PLANNING COMMISSION IN ACCORDANCE WITH THE REQUIREMENTS OF LAW IN A DULY AUTHORIZED MEETING HELD _____, 2022.

DATED THIS _____ DAY OF _____, 2022.

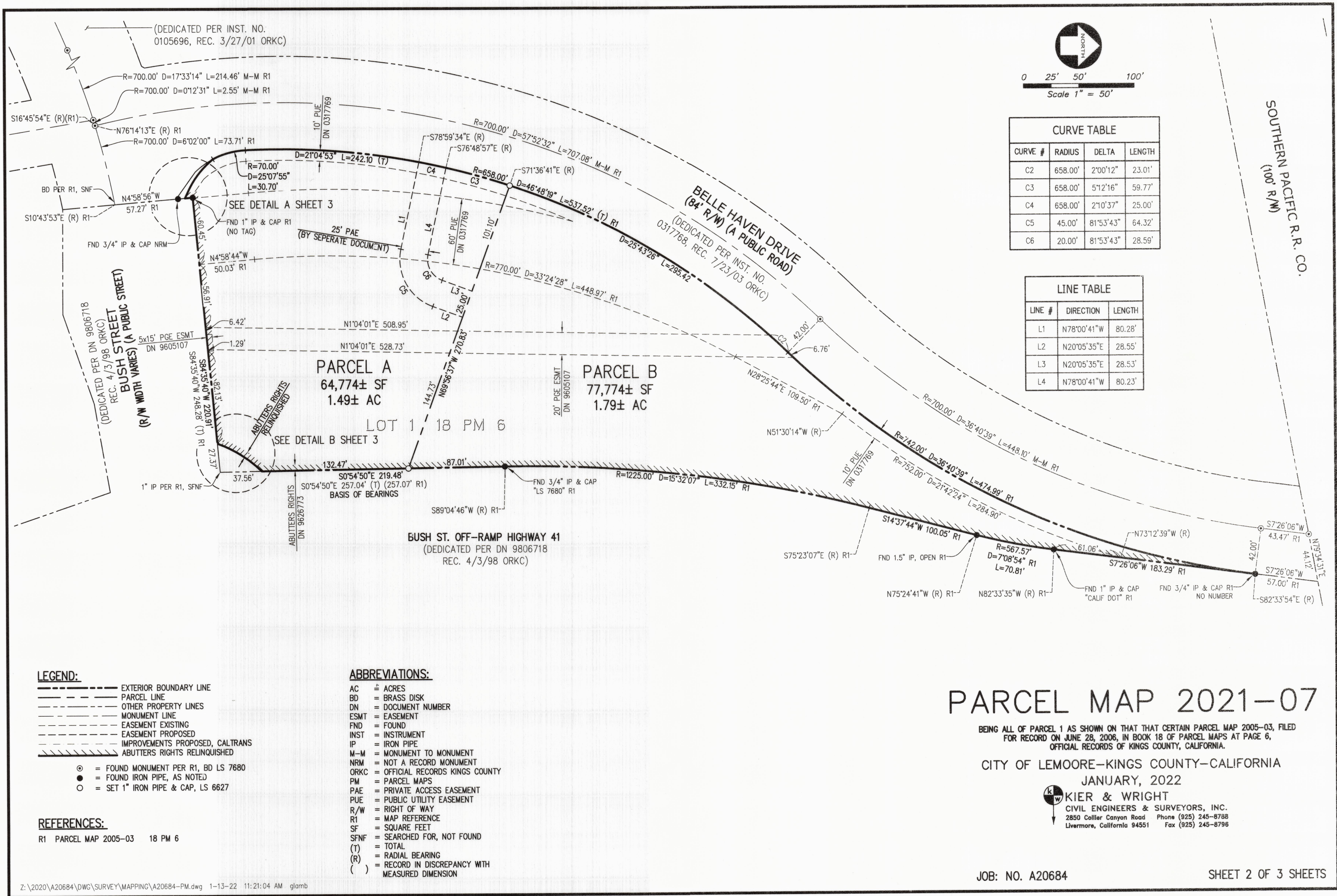
NATHAN OLSON, CITY MANAGER
CITY OF LEMOORE, STATE OF CALIFORNIA

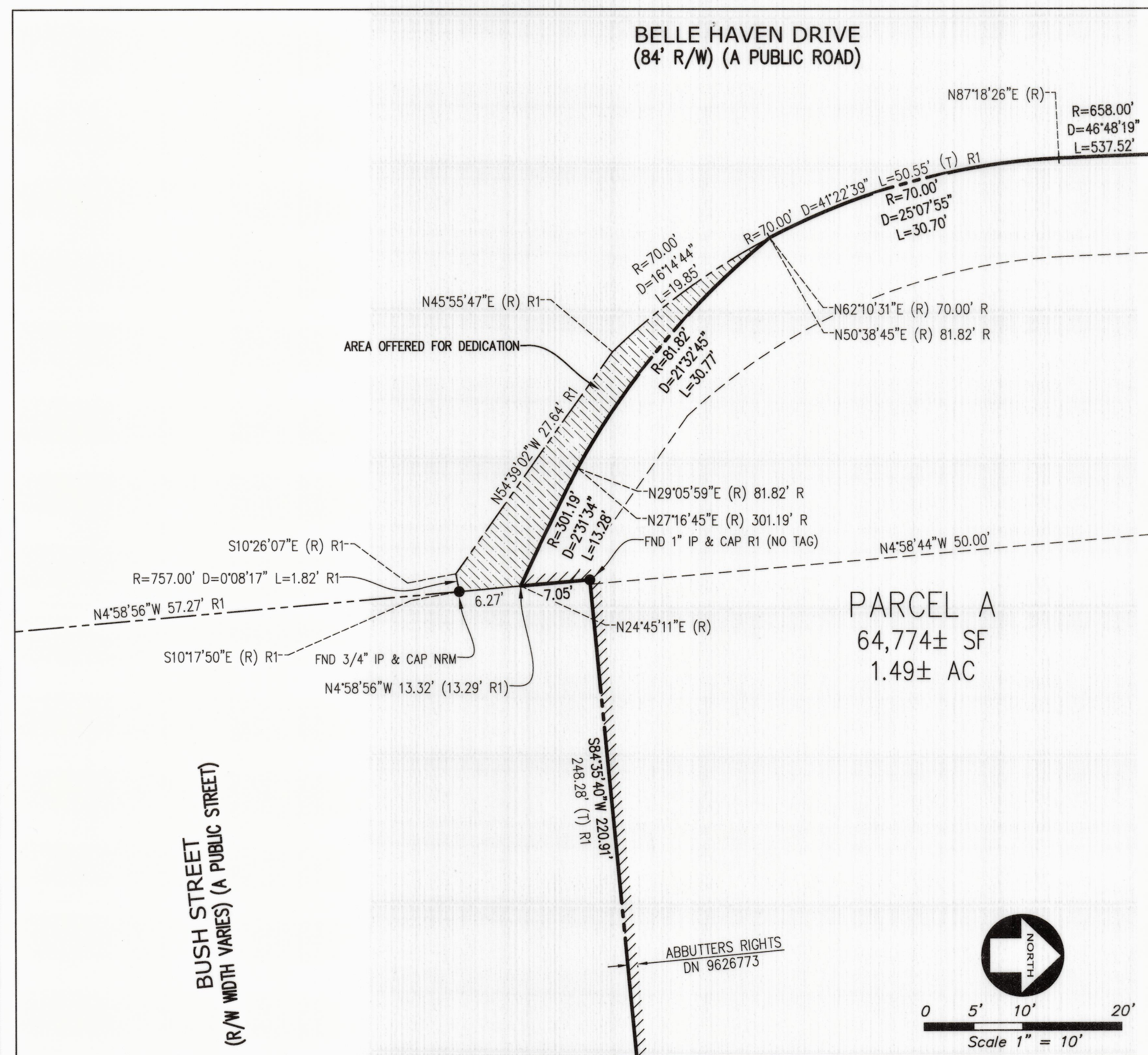
RECORDER'S STATEMENT:

DOCUMENT NO. _____ FEE PAID: _____
FILED THIS _____ DAY OF _____, 2022, AT _____ M. IN BOOK _____ OF PARCEL MAPS AT PAGE(S) _____, KINGS COUNTY RECORDS, AT THE REQUEST OF CHICAGO TITLE COMPANY.

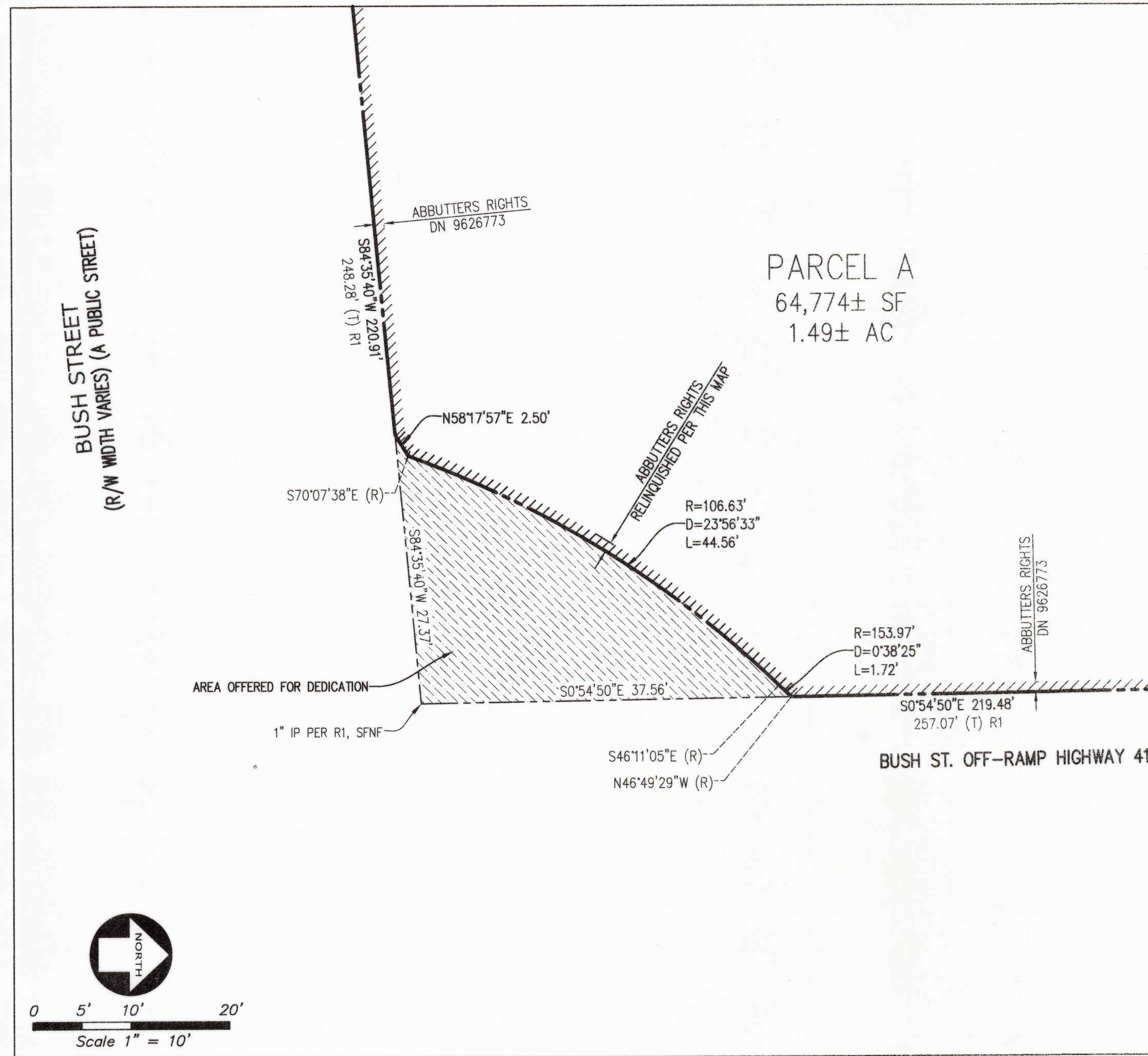
KRISTINE LEE, KINGS COUNTY RECORDER

BY: _____
DEPUTY





DETAIL A - SCALE: 1" 10'



DETAIL B - SCALE: 1" 10'

- LEGEND:**
- EXTERIOR BOUNDARY LINE
 - PARCEL LINE
 - OTHER PROPERTY LINES
 - MONUMENT LINE
 - EASEMENT EXISTING
 - EASEMENT PROPOSED
 - IMPROVEMENTS PROPOSED, CALTRANS
 - ABUTTERS RIGHTS RELINQUISHED
- ⊙ = FOUND MONUMENT PER R1, BD LS 7680
 ● = FOUND IRON PIPE, AS NOTED
 ○ = SET 1" IRON PIPE & CAP, LS 6627

REFERENCES:

R1 PARCEL MAP 2005-03 18 PM 6

- ABBREVIATIONS:**
- AC = ACRES
 - BD = BRASS DISK
 - DN = DOCUMENT NUMBER
 - ESMT = EASEMENT
 - FND = FOUND
 - INST = INSTRUMENT
 - IP = IRON PIPE
 - M-M = MONUMENT TO MONUMENT
 - NRM = NOT A RECORD MONUMENT
 - ORKC = OFFICIAL RECORDS KINGS COUNTY
 - PM = PARCEL MAPS
 - PUE = PUBLIC UTILITY EASEMENT
 - R/W = RIGHT OF WAY
 - R1 = MAP REFERENCE
 - SF = SQUARE FEET
 - SFNF = SEARCHED FOR, NOT FOUND
 - (T) = TOTAL
 - (R) = RADIAL BEARING
 - () = RECORD IN DISCREPANCY WITH MEASURED DIMENSION

PARCEL MAP 2021-07

BEING ALL OF PARCEL 1 AS SHOWN ON THAT THAT CERTAIN PARCEL MAP 2005-03, FILED FOR RECORD ON JUNE 28, 2006, IN BOOK 18 OF PARCEL MAPS AT PAGE 6, OFFICIAL RECORDS OF KINGS COUNTY, CALIFORNIA.

CITY OF LEMOORE-KINGS COUNTY-CALIFORNIA
JANUARY, 2022

KIER & WRIGHT
CIVIL ENGINEERS & SURVEYORS, INC.
2850 Collier Canyon Road Phone (925) 245-8738
Livermore, California 94551 Fax (925) 245-8796

JOB: NO. A20684

SHEET 3 OF 3 SHEETS



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

Staff Report

Item No: 3-7

To: Lemoore City Council

From: Nathan Olson, City Manager

Date: February 18, 2022

Meeting Date: March 1, 2022

Subject: Budget Amendment – Recreation Programs and Downtown Events

Strategic Initiative:

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

Proposed Motions:

Approve a budget amendment of \$10,850 for Recreation programs and Downtown events and authorize the City Manager, or designee, to execute the budget amendment.

Subject/Discussion:

The Parks and Recreation Department is slowly beginning to offer more programs. This budget amendment will be for Summer Day Camp staff, Cinco De Mayo Celebration, and Downtown Easter Celebration. These items were not budgeted in FY 21/22.

Financial Consideration(s):

A budget amendment in the amount of \$10,850. This amount consists of \$6,750 for Day Camp staff from the General Fund Reserves and \$4,100 for the Easter and Cinco de Mayo Downtown Celebrations from the PBIA Fund Reserves.

Alternatives or Pros/Cons:

None noted.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends that City Council approve a budget amendment in the amount of \$10,850 for Parks and Recreation programs and Downtown events.

Attachments:

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

Review:

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

Date:

2/25/2022
2/25/2022
2/24/2022
2/25/2022



CITY OF LEMOORE

BUDGET AMENDMENT FORM

Date: 2/24/2022	Request By: Nathan Olson, City Manager
Requesting Department: Parks and Recreation	

TYPE OF BUDGET AMENDMENT REQUEST:

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

FROM:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
001		1010	Reserves	\$ (6,750.00)	
085		1010	Reserves	\$ (4,100.00)	

TO:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
001	4242	4030	\$ -	\$ 6,750.00	\$ 6,750.00
085	4270	4220	\$ 4,000.00	\$ 2,200.00	\$ 6,200.00
085	4270	4310	\$ 6,000.00	\$ 1,900.00	\$ 7,900.00

JUSTIFICATION FOR CHANGE/FUNDING SOURCE:

Funds for Day Camp Staff and Downtown Celebrations

APPROVALS:

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



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Staff Report

Item No: 3-8

To: Lemoore City Council

From: Nathan Olson, City Manager

Date: February 18, 2022

Meeting Date: March 1, 2022

Subject: Automatic Aid Agreement for Fire Related Incidents between County of Kings and City of Lemoore

Strategic Initiative:

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

Proposed Motion:

Approve the Automatic Aid Agreement for Fire Related Incidents between the City of Lemoore and the County of Kings.

Subject/Discussion:

The Automatic Aid Agreement (AAA) is a cooperative agreement between the agencies to provide fire and emergency services mutually between the City of Lemoore and County of Kings. The parties renew this AAA to provide automatic aid for fire-related incidents 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 County of Kings and allows for mutual response to emergencies by each party when requested. This agreement shall remain in force and effect for a period of 5 years from the first date written. This agreement shall be reviewed by both parties at the end of the 5 year period, and if both parties are in agreement as to the terms, this agreement may be extended for 1 additional 5 year term through a writing signed by both parties.

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 fire-related incidents for City of Lemoore Volunteer Fire Department if and when needed
- Training Services also provided to Lemoore Volunteer Fire Department

Cons:

- None noted.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Staff recommends approval of the Automatic Aid Agreement for Fire Related Incidents between the City of Lemoore and the County of Kings.

Attachments:

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

Review:

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

Date:

2/25/20222
2/25/2022
2/24/2022
2/25/2022

**AUTOMATIC AID AGREEMENT
FOR FIRE-RELATED INCIDENTS
BETWEEN COUNTY OF KINGS AND CITY OF LEMOORE**

THIS AGREEMENT is made and entered into this 15th day of March 2022, by and between the COUNTY OF KINGS, hereafter referred to as the "County," and the CITY OF LEMOORE, hereafter referred to as the "City."

WHEREAS, the County and City both staff and maintain fire stations for the safety and protection of the lives and property within their respective jurisdictions; and

WHEREAS, the County and City, in order to provide the maximum protection by providing the fastest service response to its residents, desire to enter into an agreement whereby each agency may render automatic mutual aid to each other for certain defined incidents; and

WHEREAS, the governing bodies of the County and City believe that the protection of life and property will be enhanced by the utilization of firefighting equipment and personnel outside of the responsibility areas of the County and City as set forth below; and

WHEREAS, each agency is required to have a minimum of four (4) safety equipped firefighters on the scene of an incident prior to making an interior attack or entering into an environment that is immediately dangerous to health and life (IDHL); and

WHEREAS, the parties do not intend by this agreement that either party is holding itself out to be the fire service provider for the other agency; and

WHEREAS, each agency has the ability to provide automatic aid when not committed to another emergency.

NOW, THEREFORE, pursuant to the authority granted by California Government Code sections 6502 and 55632 and Health and Safety Code section 13050 and in consideration of the mutual promises, covenants and conditions herein contained, the parties hereto agree as follows:

1. DEFINITIONS

For purposes of this agreement, the following terms shall have those meanings as set forth herein:

- a.) Automatic aid shall mean the automatic response of the identified available resources via emergency dispatch center request to an incident in an adjacent fire jurisdiction regardless of jurisdictional boundaries, as identified in Section 5 of this agreement.

- b.) Incident(s) are limited to an incident specifically identified and set forth in Sections 3 and 4 below.

2. AUTOMATIC AID AREA

The County and City agree to provide automatic aid for the fire-related incidents identified in section 3 below to each other within that geographical area (hereafter referred to as "Area") identified in Exhibit "A," attached hereto, and incorporated herein by this reference.

Agreement boundary-as outlined in Exhibit "A" of this agreement is a defined boundary that has been agreed upon by both agencies. This boundary encompasses the area within 23rd Avenue on the west, Jackson Avenue on the south, 16th Avenue on the east, and Grangeville Boulevard on the north.

3. FIRE RELATED INCIDENTS

The types of fire-related incidents that require an automatic aid response are as follows:

- a. Any structure fire (e.g., residential, commercial, apartment);
- b. Any fire threatening a structure;
- c. Smell of smoke or gas inside a structure; or
- d. Water flow alarm.

4. ADDITIONAL SERVICES

Both City and County shall respond automatically to traffic collisions within the Highway 198 and Highway 41 corridors delineated on the map attached hereto as Appendix A.

Nothing in this agreement shall limit the ability of either party from agreeing to participate in more specific contracts for services, mutual assistance or automatic response; nor shall this prohibit any party from providing emergency assistance to another jurisdiction which is not a participant in this agreement.

5. RESOURCE RESPONSE

Listed below are the defined areas and resources that will require an automatic response from the outside agency if an incident identified in Section 3 occurs:

- a. If the incident occurs within the County's jurisdiction, the City will respond with Lemoore Engine 12.

- b. If the incident occurs within the City's jurisdiction the County will respond with Kings County Engine 7.
- c. All volunteer companies for each agency or respective station(s) will be alerted for all incidents identified in Section 3 of this agreement.
- d. If a resource identified in this section is not available, the assisting agency will send the next closest available like resource.

6. TYPICAL RESOURCES

Each agency maintains appropriate fire suppression apparatus capable of delivering a minimum of 1,250 gallons per minute to aid in the extinguishment of structural fires. These resources will be the typical type of resource utilized to meet the terms of this agreement. However, if specific types of apparatus are required, agency command personnel may request a change in the normal responding apparatus.

Each party shall retain ownership of any equipment or property it brings to the performance of this agreement and shall retain ultimate control of its employees or volunteers. If at any time it is determined that communications infrastructure is necessary to meet the operational requirements of the automatic aid response system, either or both parties, will facilitate all necessary steps to implement sufficient communications infrastructure, including the authorizations, agreements, access, etc.

To ensure compatibility of equipment, both agencies shall maintain a mutually agreed upon inventory of equipment (based upon minimum National Fire Protection Association standards), including hoses, couplings, pump capacity, communications equipment, and will maintain the minimum standard amount of equipment on each type of apparatus (as recommended by related National Fire Protection Association Standards).

7. RESPONSE REQUIREMENTS:

Upon receipt of an emergency call, the County and City, if available, shall respond with the minimum required resources, identified in Section 5 of this agreement. When responding, each agency shall insure that:

- a. All personal protective clothing and equipment shall be used by all participating firefighters on the scene of a fire or emergency incident.
- b. Each assisting agency will respond utilizing the primary radio channel of the jurisdiction in need. Prior to initiating communications on the jurisdiction-of-need's channel, all resources shall notify their home agency of their response to the incident and that they are switching channels. All radio communications shall be conducted in clear text. Agency designation will be used prior to the unit number in all communications. The designation of command or tactical channels will be determined by the incident commander.

- c. All responding resources shall use the incident command system during an incident. The unit first arriving at the scene shall initiate command of the incident. If command of an incident is initiated by the assisting agency, transfer of command will take place as soon as practical or safe. All responding resources will eventually end up under the command of the jurisdictional agency during the incident.
- d. The agency first arriving may cancel any further response to the incident if that agency is capable of handling the incident and the responsible jurisdiction officer is so notified.
- e. Both agencies will use standard command procedures. A standardized Incident Management System (IMS) provides for efficient management of the emergency and for the safety of firefighters through the use of standard terminology, reporting relationships and support structures. The Incident Management System and associated standard operating procedures adopted for use by both agencies.

8. RESOURCE COMMITMENT

Each agency will respond automatically with the resources as defined within this agreement and to the extent of availability. If the defined resources are not immediately available, each agency will do so as soon as they become available. The County will commit one (1) engine company and the City will commit one (1) engine company as defined in Section 5 of this agreement. Each agency will be mindful to not over commit the assisting agency's resources, and will attempt to release them from the incident in a timely manner.

If at any time while this agreement is in effect, if an agency closes a fire station, or reduces the level of fire, medical or emergency services provided within its municipal or jurisdictional boundaries, the agency closing said fire station or reducing services will provide a minimum of 120 days' notice to the other agency.

9. DISPATCH CENTER RESPONSIBILITIES

Each agency's Dispatch Center will be required to notify the assisting agency's Dispatch Center of the needed aid. This notification will be completed by use of the established electronic notification method or by telephone if the electronic means is not available. For purposes of this agreement, all incidents within the automatic aid area require an immediate notification by the respective dispatch center to the assisting dispatch center.

10. RESPONSIBILITY FOR FIRE INVESTIGATIONS

Fire investigations shall be the responsibility of the agency with jurisdictional authority over the incident.

11. TRAINING

The County and City shall train together quarterly, at a minimum, on Standard Operating Procedures, Incident Command System, and any other topic that is deemed appropriate by both agencies, which would enhance the safety of personnel and quality of service provided. Standard Operating Procedures and the Incident Command System shall be utilized on all incidents.

12. HOLD HARMLESS

The County agrees to indemnify, defend, and hold the City, its officers, employees, volunteers, and agents free and harmless from any and all claims, liability, loss, damage or expenses from liability for acts or omissions of the County, its officers, employees, and agents in connection with the performance of this agreement.

The City agrees to indemnify, defend, and hold the County, its officers, employees, and agents free and harmless from any and all claims, liability, loss, damage or expenses from liability for acts or omissions of the City, its officers, employees, volunteers, and agents in connection with the performance of this agreement.

The parties also recognize that it is the responsibility of each participating party to ensure that their employees are notified in accordance with the provisions of California Workers Compensation Laws.

13. DURATION/ TERMINATION

This agreement shall remain in force and effect for a period of five (5) years from the date first written above. Either party may terminate this agreement provided the other party is given thirty (30) days' notice in writing of such termination. This agreement shall be reviewed by both parties at the end of the five (5) year period and, if both parties are in agreement as to the terms, this agreement may be extended for one (1) additional five (5) year term through a writing signed by both parties.

This agreement may be subject to further negotiations in the event either party adds or deletes a fire station or resources.

14. NO REIMBURSEMENT FOR COSTS

No party in this agreement shall be required to reimburse any other party for the cost of providing the services set forth in this agreement. Each party shall pay its own costs for responding to the incident. In the event of Declared Disasters, both parties may apply for reimbursements from County, State and Federal agencies.

15. AGREEMENT MODIFICATIONS

Any necessary future modifications to this agreement may be implemented by the respective Fire Chiefs with the concurrence of the County Administrative Officer and City Manager. No part of this agreement may be modified, waived or repealed without the prior written consent of both parties.

The parties further understand that this agreement supersedes any previous Automatic Aid Agreement between any of the parties hereto.

16. NOTICES

All written notices or correspondence provided for within this agreement shall be made by personal delivery or by mailing to the attention of the following individuals:

For the County: William K. Lynch, Fire Chief

280 N. Campus Drive
Hanford, CA 93230

For the City: Bruce German, Fire Chief
City of Lemoore
210 Fox Street
Lemoore, CA 93245

17. NO THIRD PARTY BENEFICIARIES

The County and the City are the only parties to this agreement and are the only parties entitled to enforce its terms. Nothing in this agreement gives, is intended to give, or shall be construed to give or provide any right or benefit, whether directly or indirectly or otherwise, to third persons.

18. ENTIRE AGREEMENT

This agreement and its exhibits represent the entire agreement between the County and the City as to its subject matter and no prior oral or written understanding shall be of any force or effect. The recitals and exhibits to this agreement are fully incorporated into and are integral parts of this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed the day and year first above written.

CHAIRMAN, Board of Supervisors

MAYOR, City of Lemoore

WILLIAM LYNCH, Fire Chief

BRUCE GERMAN, Fire Chief

ATTEST

ATTEST

CLERK OF THE BOARD

CITY CLERK

APPROVED AS TO FORM

APPROVED AS TO FORM

COUNTY COUNSEL

CITY ATTORNEY

Exhibit "A"

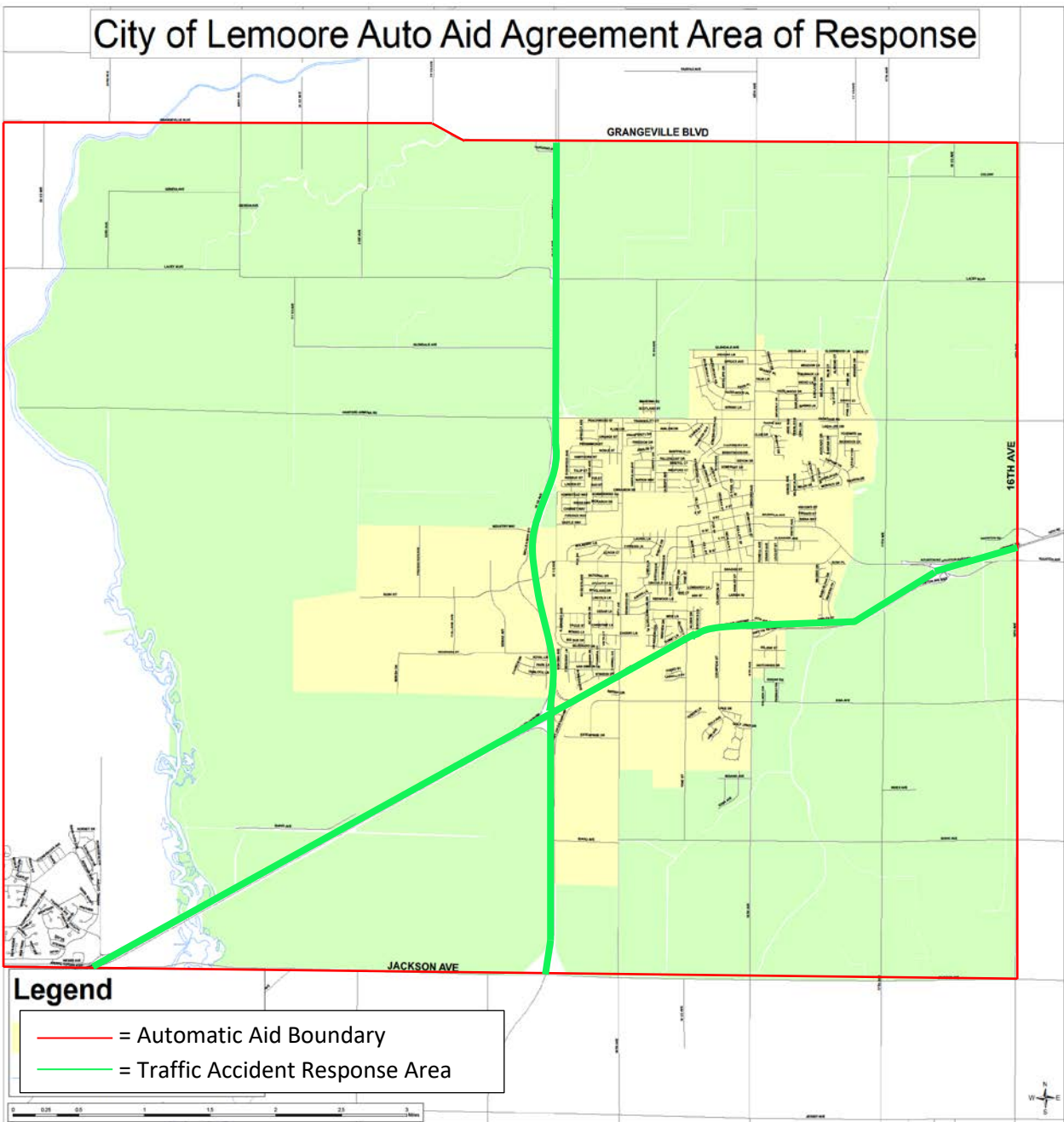


Exhibit "B"

City of Lemoore/ Kings County Automatic Aid Agreement

1. Agreement Boundary – As outlined in Exhibit "A" of this agreement, a defined boundary has been agreed upon by both agencies. This boundary encompasses the area within 23rd Avenue on the west, Jackson Avenue on the south, 16th Avenue on the east, and Grangeville Boulevard on the north.
2. Resource Commitment - Each agency will respond automatically with the resources as defined within this exhibit and to the extent of availability. If the defined resources are not immediately available, each agency will do so as soon as they become available. Kings County will commit one engine company and Lemoore City will commit Engine Company as defined in Section 4 of this exhibit.
3. Typical Resources- each agency maintains appropriate fire suppression apparatus capable of delivering a minimum of 1250 gallons per minute to aid in the extinguishment of structural fires. These resources will be typical type utilized to meet the terms of this agreement. However, if specific types of apparatus are required, agency command personnel may request a change in the normal responding apparatus.
4. Resource Response- Listed below are the defined areas and resources that will require an automatic response if a structural type fire incident occurs:
 - a. If the incident occurs within Kings County's jurisdiction, the City of Lemoore will respond with Lemoore Engine 12.
 - b. If the incident occurs within the City of Lemoore's, the County of Kings will respond with Kings County Engine 7.
 - c. All volunteer companies for each agency or respective station(s) will be alerted for all structure fire incidents.
5. Dispatch Center Responsibility - Each agency Dispatch Center will be required to notify the assisting agencies Dispatch Center of the needed aid. This notification will be completed by use of the established electronic notification method or by telephone if the electronic means is not available. For the purpose of this agreement, all incidents within the boundary require an immediate notification by the respective Dispatch Center to the assisting Dispatch Center.
6. Radio Communications - Each assisting agency will respond utilizing the jurisdiction of needs primary radio channel. Prior to initiating communications on the jurisdiction of needs channel, all resources shall notify their home agency of their response to the incident and that they are switching channels.
7. Incident Command - All responding resources will be under the command of the jurisdictional agency during the incident. If command of an incident is initiated by the assisting agency, transfer of command will take place as soon as practical or

safe.

8. Changes In Response Resources – As additions to available resources occur; each agency shall maintain the ability to make adjustments to the responding resources. This change typically will be initiated by addition or increase in capability, change in location, of numbers of resources available. In this case, both agencies shall meet to establish the required change or addition of committed resources.



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Staff Report

Item No: 3-9

To: Lemoore City Council Members

From: Nathan Olson, City Manager

Date: February 24, 2022

Meeting Date: March 1, 2022

Subject: American Legion Post 100's Request to Rename Veterans Park to Veterans Memorial Park

Strategic Initiative:

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

Proposed Motion:

Approve the petition from American Legion Post 100 requesting to rename Veterans Park to Veterans Memorial Park with additional service projects and the provision of a new park sign to their current sponsorship of the Veterans Flag Memorial.

Subject/Discussion:

The Lemoore Park known as "City Park" is located at the corner of Fox and Bush Streets. In 1906, the Lemoore Public Park Association owned and maintained the parcel currently described as APN 20-141-01. The Park was deeded to the City to be forever purposed as a Public Park on August 1, 1906 and it was recorded at the Kings County Recorder's Office on July 8, 1907.

Over the years, three parks have been re-named: the first was Westfield Park now known as Lemoore Lions Park, 19th Avenue Park as Kings Lions Park, and City Park now known as Veterans Park. With the renaming of a park, the entities adopted the park and provided additional service projects and monetary commitments to the park locations.

Recently, David Brown, on behalf of the American Legion Post 100 requested to the City Manager's office to rename Veterans Park to Veterans Memorial Park. The American Legion post will be responsible for all cost associated with the signage and ongoing

maintenance. The American Legion provides new flags as needed throughout the year. to honor all Veterans. In turn, the American Legion Post 100 would perform a yearly service project and replace the existing sign at the Veterans Park with a sign entitled Veterans Memorial Park.

If approved by City Council, a renaming ceremony will take place at a time to be determined..

Financial Consideration(s):

None noted.

Alternatives or Pros/Cons:

Pros:

- Potential for additional funding and projects at Veterans Park and the possibility of new features that honor Veterans.

Staff Recommendation:

Staff recommends City Council approve the request from American Legion Post 100 to re-name Veterans Park to Veterans Memorial Park.

Attachments:

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

Review:

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

Date:

2/25/2022
2/25/2022
2/24/2022
2/25/2022



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Staff Report

Item No: 3-10

To: Lemoore City Council

From: Nathan Olson, City Manager

Date: February 18, 2022

Meeting Date: March 1, 2022

Subject: Budget Amendment – Housing Funds

Strategic Initiative:

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

Proposed Motion:

Approve a budget amendment for transfer of Housing funds in the amount of \$11,500 for services rendered to declare two City owned parcels located on the south side of East D Street, between Oleander Avenue and Smith Avenue as Surplus Land and send surplus land notices of availability.

Project Proposal:

Staff is requesting a transfer of Housing funds for services rendered to begin the process of making two City owned properties located on the south side of East D Street, between Oleander Avenue and Smith Avenue available for development under the Surplus Lands Act (“SLA”) in State law (Government Code section 54221). The Surplus Lands Act requires that before a local agency such as the City takes any action to dispose of (sell or lease) property, it must declare the property to be “surplus land”. Resolution No. 2021-31 was adopted by the City Council on December 7, 2021 to begin the process. Unless the surplus land is exempt, the agency must give written notice of its availability to any local public entity, including schools and park districts, within whose jurisdiction the property is located, as well as to housing sponsors that have notified the State Department of Housing and Community Development (HCD) of their interest in surplus property.

Staff is requesting that City Council approve an increase to the Housing Authority Professional Contract Services fund (4953-4310) by an amount not to exceed \$11,500 to cover the cost of services rendered to begin the process.

Financial Consideration(s):

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

Alternatives or Pros/Cons:

None.

Commission/Board Recommendation:

None.

Staff Recommendation:

Staff recommends City Council approve a budget amendment for transfer of Housing funds in the amount of \$11,500 for services rendered to declare two City owned parcels owned parcels located on the south side of East D Street, between Oleander Avenue and Smith Avenue as Surplus Land and send surplus land notices of availability.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☐ Contract
 - ☒ Other
- List: Budget Amendment

Review:

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

Date:

2/25/2022
2/24/2022
2/25/2022
2/25/2022



CITY OF LEMOORE

BUDGET AMENDMENT FORM

Date:	2/16/2022	Request By:	Olson, Nathan
Requesting Department: Community Development			

TYPE OF BUDGET AMENDMENT REQUEST:

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

FROM:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
155		1010	Reserves	\$ 11,500.00	

TO:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
155	4953	4310	\$ 11,600.00	\$ 10,000.00	\$ 21,600.00
155	4953	4980	\$ 500.00	\$ 1,000.00	\$ 1,500.00

JUSTIFICATION FOR CHANGE/FUNDING SOURCE:

Services rendered to declare two City owned parcels Surplus Land and Notice Availability (Oleander Terrace)

Expenditures not included in FY21/22 budget.

APPROVALS:

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



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Staff Report

Item No: 5-1

To: Lemoore City Council

From: Frank Rivera

Date: February 18, 2022

Meeting Date: March 1, 2022

Subject: Subdivision Agreement and Final Map – Tract 820 – Energy Homes, Inc. dba G.J. Gardner Homes

Strategic Initiative:

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

Proposed Motion:

Approve the Subdivision Agreement for Tract No. 820 with Energy Homes, Inc. dba G.J. Gardner Homes, and authorize the City Manager, or designee to sign; accept the Final Subdivision Map for Tract 820 and direct City Clerk to sign Final Map cover page and record final subdivision map with additional documents; and accept letter for inclusion of Tract No. 820 into their designated Public Facilities Maintenance District.

Subject/Discussion:

G.J. Gardner has taken over Tract 820 and the subdivision agreement consisting of 32 lots, with 29 lots being single-family homes, and the final map is attached for review. G.J. Gardner has designated 3 lots for a basin, parking, and a park. The subdivision is located southwest of the Vine Street and Iona Avenue intersection.

The subdivision map and construction drawings have been reviewed and approved by staff and the City Engineer. In addition, the bonds have been submitted per the subdivision agreement and the applicable fees have been paid. The request for inclusion of Tract No. 820 in the in the Public Facilities Maintenance District has been received.

Financial Consideration (s):

None at this time.

Alternatives or Pros/Cons:

Pros:

- Additional 29 single-family homes in Lemoore.

Cons:

- None noted.

Commission/Board Recommendation:

None noted.

Staff Recommendation:

Staff recommends Council approve the Subdivision Agreement for Tract No. 820 with Energy Homes, Inc. dba G.J. Gardner Homes and authorize the City Manager, or designee to sign. Accept and record final subdivision map with additional documents and begin the process to include Tract No. 820 in their designated Public Facilities Maintenance District.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other
 - List: Agreement
 - Final Map
 - PFMD Inclusion

Review:

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

Date:

2/25/2022
2/25/2022
2/24/2022
2/25/2022

CITY OF LEMOORE
SUBDIVISION TRACT AGREEMENT
TRACT NO. 820
FAIRWAY COURTYARD

THIS AGREEMENT, made the _____ day of _____, 2022 by and between the City Council of the City of Lemoore, hereinafter referred to as "CITY" and Energy Homes Inc. dba G.J. Gardner Homes hereinafter referred to as the "SUBDIVIDER".

W I T N E S S E T H

WHEREAS, the Subdivider as the owner has heretofore filed a tentative subdivision map of that certain real property known and designated as TRACT NO. 820 in the City, and

WHEREAS, the Subdivider has presented to City a certain proposed final map, a copy of which is on file at the office of the Director of Public Works, and by reference thereto made a part of this agreement, and said Subdivider has requested the City to accept the dedications delineated and shown on said map for the use and purpose specified thereon, and to otherwise approve said map in order that the same may be recorded as required by law, and

WHEREAS, the City requires, as a condition precedent to the acceptance and approval of said map, the dedication of such streets, highways, and public places and easements as are delineated and shown on said map, and deems the same necessary for public use, and requires and deems as necessary for the public use that any and all streets delineated and shown thereon shall be improved by the construction thereon and the installation therein of the improvements in said proposed subdivision as hereinafter specified, and

WHEREAS, the parties hereto have agreed that the improvement of said land included and shown by said final map shall be completed in accordance with the applicable ordinances and resolutions of the City and the laws of the State of California and the Subdivider has agreed to post the necessary improvement security to guarantee said improvement in accordance with the laws of the State of California and the ordinances of the City.

NOW, THEREFORE, in consideration of the acceptance of the offers of dedication of streets, highways, public ways, easements, and facilities as shown and delineated on said map, and the approval of said map for filing and recording as provided and required by law, it is mutually understood and agreed by and between the Subdivider and City and they do hereby mutually agree as follows:

1. **Onsite and Offsite Improvements.** Subdivider agrees that it will construct and install in accordance with the plans prepared for Tract No. 820 by Harbison International, Inc. and approved by the City Engineer, which plans are hereby incorporated by reference, at its sole cost and expense and in full conformity with the standards prescribed by City, all of the following work and subdivision improvements.

- A. All landmarks, monuments and lot corners required to locate the divisions shown on the Final Map. Pursuant to Section 66497 of the State Subdivision Map Act prior to the City's final acceptance of the subdivision and release of securities, the Subdivider shall submit evidence to the City of payment and receipt thereof by the Subdivider's engineer or surveyor for the final setting of

all monuments required in the subdivision.

- B. Street improvements including curbs, gutters, sidewalks, paving and street signs.
- C. Storm drainage facilities including valley gutters.
- D. Extension of the City water system including water mains, valves, services, fire hydrants and miscellaneous appurtenances.
- E. Sanitary sewer system including sewer mains, manholes, house branches and appurtenances.
- F. Street lighting facilities, including electroliers, stands and underground electrical service.
- G. Street trees shall be planted by the Developer at the time the dwelling unit on the lot is finale. Number of trees to be planted shall be calculated on the length of curb and gutter within the local subdivision area divided by 40 feet. The variety of tree shall be selected by the Tree Committee from the Master Street Tree list.
- H. Public utility facilities including gas, electric, telephone and cable television service. Financial arrangements shall be made with the respective public utility, and proof of this arrangement shall be furnished to the City upon request.
- I. Street signs, striping and pavement markers shall be installed by Developer.
- J. Special Fence and Wall Requirements:
 - i. Perimeter Walls for Residential Subdivisions: Where provided, perimeter walls for residential subdivisions shall comply with the following standards:
 - ii. The walls shall be of a decorative design consistent with the following:
 - 1. Walls shall have vertical elements (e.g., pilasters, indentations) of differing colors and/or materials at least every one hundred feet (100');
 - 2. Walls shall include capstones (with limited overhang) of a coordinating color, material, and style as the rest of the wall;
 - 3. Walls shall be of neutral color and shall be textured with stone, brick, stucco, or other surface finish.
 - iii. Periodic breaks shall be provided in the wall to provide pedestrian and bicycle connectivity between the subdivision and the adjoining collector or arterial street.
 - iv. Walls shall be constructed along the property line between the residential units and the required landscape easement along the collector or arterial street.
 - v. The wall height shall be a minimum of six feet eight inches (6'8") or as otherwise required to adequately attenuate noise of the abutting collector or arterial street or state highway.
 - vi. Walls shall not be located inside of the required clear visibility area at the intersections of streets.

- K. If Subdivider has not acquired all necessary rights of way and easements as of the date the final map is recorded, and the City must undertake the acquisitions pursuant to Section 66462.5 of the Government Code, Subdivider shall pay 100% of City's acquisition costs, including, but not limited to, appraisal and court costs and attorney's fees and shall make such deposits and/or advance payments to the City as the City may reasonably require for such purpose.
- L. Initial compaction and soil tests for street, sewer, water, storm drain and other work within the public right of way shall be ordered by and paid for by the Subdivider. Sewer and utility trench tests shall be taken in varying locations and depths as required by the City Engineer or Public Works Director. Compaction tests failing to meet the City's requirements shall be reordered by the Subdivider.
- M. Developer shall agree to form a Public Facilities Maintenance District (PFMD) in order to provide the maintenance costs for the park, landscape trail, common landscaping, street maintenance, and other improvements in accordance with existing city policies.
- N. Developer shall also comply with conditions established in Resolution No 2021-01.

Subdivider further agrees to pay at the time of filing of the Improvement Security hereinafter required by Paragraph 12 of this Agreement an amount to cover the City's costs of engineering and inspection as may be set by the City's Municipal Code.

The estimated costs of all said improvements to be completed, including a ten percent (10%) contingency, is \$625,352, as shown on Exhibit "A", attached hereto.

2. Inspection of Work.

The City shall inspect all work to be done and performed by the Subdivider and Subdivider agrees that all work, improvements and materials to be done and supplied and performed shall be done, supplied and performed in strict accordance with the approved construction plans of said work on file in the Office of the City Engineer of the City, and in accordance with the standard specifications of the City, which said plans and specifications and standards are hereby referred to and incorporated by reference in this Agreement. All of said work and improvements and materials shall be done, performed, and installed to the satisfaction of the City Engineer of the City. Subdivider agrees to pay all fees for such inspection as required by the current City Code and fee resolutions and agrees to pay an additional three percent (3%) for reinspection required by reason of defective work, improvements and/or materials. Defective work shall be made good, and unsuitable materials may be rejected, notwithstanding the fact that such defective work and unsuitable materials may have been previously overlooked or approved by the City Engineer or Public Works Director. Any damage to the sewer system, water system, storm drainage facilities, concrete work, street paving, or any other improvements that occurs after installation shall be made good to the satisfaction of the City by Subdivider before final acceptance of completed work by the City Council. Defective work appearing after final acceptance shall be repaired/replaced under the maintenance provision herein.

As part of the inspection process, Subdivider shall retain, at its sole cost and expense, a materials testing company to perform any testing or retesting of the work as required by the City Engineer or Public Works Director. The materials testing firm must be approved by the City before any testing or retesting begins.

City shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the Subdivider for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the Subdivider shall certify, in writing, that all corrections have been completed and request a final inspection.

The completion of corrections indicated by the deficiency list shall not relieve the Subdivider from the responsibility of correcting any deficiency not shown on the deficiency list that may be subsequently discovered. Should the City require payment of additional engineering and inspection fees and costs for improvements constructed after the stated date of completion, the Subdivider must pay said additional fees and costs prior to acceptance by the City.

3. **Final Acceptance.** Upon completion of all said work and improvements and acceptance thereof by City, or upon the acceptance by City of the required Improvement Security referred to in Paragraph 12 hereof, the City agrees to approve the final subdivision map, and to accept on behalf of the public all lands, rights-of-way and easements offered for dedication in accordance with the conditions herein set forth. A complete set of "as built" reproducible plans shall be filed with the City upon completion of the work and improvements.

4. **Completion of Said Work of Improvements.** Subdivider agrees to complete the work and improvements as herein set forth within a period of twenty-four (24) months from the date of this Agreement. When a delay occurs due to unforeseen causes beyond the control and without the fault or negligence of the Subdivider, the time of completion may be extended for a period justified by the effect of such delay on the completion of the work. The Subdivider shall file a written request for a time extension with the Director of Public Works prior to the above noted date, who shall ascertain the facts and determine the extent of justifiable delays, if any. The Director of Public Works shall give the Subdivider written notice of his determination in writing, which shall be final and conclusive. In the event an extension is granted to the time within which all work is to be completed on this subdivision, the Subdivider hereby agrees that he will comply with all the applicable improvement standards in effect at the time of said extension.

Failure of Subdivider to timely complete the improvements shall constitute a material breach of this Agreement. In such event, the Improvement Security, hereinafter described, shall thereupon immediately be paid to City, and City shall have permission to go upon the property and complete all street work and public improvements, including installation or reinstallation, as City deems necessary, of all utility facilities, streets, curbs, gutters, sidewalks, sewer, water, drainage and other public improvements, which were not properly or fully completed or installed by Subdivider.

5. **Maintenance of Improvements Following Acceptance.** Upon satisfactory completion of all improvements required in accordance with this agreement and acceptance thereof by the City, the City agrees to accept for maintenance the improvements to be constructed in accordance with this Agreement; provided, however, within fifteen (15) days after written notice from the City, the Subdivider agrees to remedy any defects in the improvements arising from faulty or defective construction of said improvements occurring within twelve (12) months after acceptance thereof.

6. **Safety.** Subdivider shall perform all work in accordance with the applicable sections of Title 3 of the California Administrative Code (CAL OSHA), and the Manual of Traffic Controls, Warning Signs, Lights, and Devices for Use in Performance of Work Upon Highways, published by California Department of Transportation, and available at the City Engineer's Office. Provisions shall be made by Subdivider for protection of the traveling public on all public roads affected by the improvements.

Barricades and related facilities shall be placed in such number and in such locations as required for public safety, and at night they shall be equipped with flashing yellow lights. City reserves the right to require and Subdivider shall promptly install or place additional barricades or other facilities to assure public safety if City shall deem the same to be necessary or desirable for public safety. Subdivider is responsible for all liability which may arise out of work herein permitted whether or not on public property, and shall indemnify, defend and hold City harmless from any and all claims, damages, or causes of action arising therefrom or related thereto.

7. **Insurance and Indemnity.** The Subdivider shall take and assume all responsibility for the construction of the improvements and the safety of operation in connection therewith. The Subdivider shall bear all losses and damages directly or indirectly resulting to the City, its officers, agents, and employees or to others on account of the construction of the improvements, unforeseen difficulties, accidents, or any other causes whatsoever.

The Subdivider shall assume the defense of and indemnify and save harmless the City, its officers, agents, and employees from all claims, loss, damage, injury and liability of every kind, nature, and description, directly or indirectly arising from the construction of the improvements.

Subdivider further agrees that before commencing any work pursuant to this agreement, Subdivider will obtain, and at all times prior to final acceptance of all improvements hereunder, and will keep in full force and effect, insurance coverage in such limits and amounts, and covering such risks as shall be acceptable to the City. In the event that no other requirement is made known to Subdivider, the minimum coverage and limits shall be as follows:

<u>COVERAGE</u>	<u>LIMITS</u>
Workers Compensation	Statutory
Comprehensive General Liability, including or separately insuring liability assumed by contract	\$2,000,000 per occurrence
Bodily Injury	\$ 500,000 per person \$1,000,000 per occurrence
Property Damage	\$ 250,000 per occurrence

Subdivider shall, prior to commencement of construction work, furnish to City a certificate of insurance, which shall provide that the above insurance shall not be cancelled without 30 days prior written notice to City, and which shall also show the City, its officers and employees, as additional named insureds (except as to worker's compensation coverage).

8. **Compliance with Codes.** Subdivider shall comply with any and all ordinances and resolutions or other codes of the City applicable to the proposed subdivision and the work to be done by Subdivider under the terms of this Agreement.

9. **Notice of Commencement of Work.** The Subdivider shall give the City's Engineer written notice of not less than two working days in advance of the actual date on which work is to be started. Failure on the part of the contractor to notify the City's Engineer may cause delay for which

the Subdivider shall be solely responsible.

Whenever the Subdivider varies the period which work is carried on each day, he shall give due notice to the City's Engineer so that proper inspection may be provided. Any work done in the absence of the City's Engineer or his duly authorized inspectors may be subject to rejection.

The inspection of work shall not relieve the Subdivider of any of his obligations to fulfill this Agreement as prescribed, and the Subdivider agrees that defective work shall be made good, and unsuitable materials may be rejected, notwithstanding the fact that such defective work and unsuitable materials have been previously overlooked by the City's Engineer or Inspector and accepted.

Any damage to sewer systems, concrete work or street paving or other works of improvements, as required by this agreement, that occurs after installation and prior to the acceptance thereof by the City shall be made good by the Subdivider, to the satisfaction of the City's Engineer, before release of the Improvement Security guaranteeing said work.

10. **Dust Control.** The Subdivider shall be responsible for the complete control of dust during the construction of the subdivision improvements and will take the following measures to reduce dust generation during the development and construction of the subdivision:

- A. Submit for approval by the Director of Public Works a program for the control of dust, which shall include but not be limited to, a watering schedule (frequency and time of day), use of dust control emulsions, and/or other measures necessary for the control of dust.
- B. Provide equipment and manpower for watering of all exposed or disturbed soil surfaces including on weekends and holidays.
- C. Sweep construction area and adjacent streets of all mud and dust daily at the end of the work day.
- D. The developer shall deposit with the City \$5,000 which may be used by the City for dust control measures on this development should the developer fail to adequately control dust. In case the City incurs cost for dust control in excess of the above amount, the developer shall reimburse the City for the total cost of dust control incurred by the City. Upon acceptance by the City of the subdivision improvements, the above amount, less any amount expended by the City for dust control, shall be returned to the Developer.

11. **Repair by City of any Work Damaged or Destroyed by City.** In the event that the City should damage, destroy or tear up any of the paving or other subdivision improvements to be installed by the Subdivider under the terms of this agreement in order to install sewer or water service connections or any other services to said subdivision that could have been installed prior to the installation of said paving or other subdivision improvements, the City agrees to repair and replace such destroyed paving or other subdivision improvements at its own cost and expense.

12. **Improvement Security.** Upon execution of this agreement, the Subdivider shall obtain and file with the City good and sufficient Improvement Security in favor of the City and in the form approved by City securing the faithful performance by Subdivider of the work of improvement required by the provisions of this agreement in the sum of \$625,352

Said Improvement Security shall be an Improvement Security as defined and described in the Government Code of the State of California Section 66499, et. seq. and it is agreed that the City Council of the City has determined that the amount of said Improvement Security has been fixed at One Hundred Percent (100%) of the total estimated cost of said improvements as hereinabove set forth in Paragraph 1, conditioned upon the Subdivider's faithful performance of this agreement, and an additional amount of fifty percent (50%) of the total estimated cost of said improvement as hereinabove set forth in Paragraph 1, securing payment to the contractor, his subcontractors and to persons furnishing labor, materials, or equipment to them for the improvement.

- A. Release of Improvement Security given for faithful performance of this agreement:

The Subdivider may request the City to inspect the work as it progresses. If the work performed is inspected and found to be constructed in conformity with the requirements of the City, a partial release of the Improvement Security for faithful performance of this agreement shall be made in the sum in the same ratio of the total deposit as the work inspected bears to the total work to be done. No release of Improvement Security for faithful performance of this agreement in excess of eighty-five percent (85%) of the total amount of \$625,352 shall be made until all the work has been completed and accepted.

The determination of the City as to the amount of work done and the amount of Improvement Security to be released shall be final and conclusive.

When the work of improvement is accepted, not less than ten (10%) percent of the total improvements costs to guarantee the faithful performance of the provisions of this agreement relating to defective or faulty construction for a period of one year following completion and acceptance thereof. The total improvement costs for this project is \$625,352

- B. Release of Improvement Security securing the payment of contractors, subcontractors and to persons furnishing labor, materials, or equipment:

The Subdivider may certify to the City that any phase of the work required by terms of this agreement as set forth in Paragraph 1 of this agreement has been completed. Upon certification by City's Engineer that such phase of said work has been completed and inspected by City, the portion of said Improvement Security furnished by Subdivider for the purpose of securing the payment of the contractor, his subcontractors and persons furnishing labor, materials, or equipment for said phase or phases of said work shall be released six (6) months after the completion and acceptance of said work in an amount determined by the City Engineer, less an amount equal to all claims upon which an action has been filed and notice given in writing to the City Council of the City, and if no actions are filed such portion of said Improvement Security for said phase of said work shall be released in full.

Such release shall not apply to any required guarantee and warranty period nor to the amount of security deemed necessary by the City in such guarantee and warranty period nor to costs and reasonable expenses and fees, including reasonable attorney's fees.

13. **Title Held Under Holding Agreement.** Where title to the subdivided property is held by the record owner thereof under a holding agreement, this agreement and the bond given pursuant thereto may be executed by the real party or parties in interest.

14. **Extension of time Not to Release Improvement Securities.** Any extension of time hereunder shall not operate to release the surety on any Improvement Security given pursuant to this agreement and the said surety shall waive the provisions of Section 2819 of the Civil Code of the State of California.

15. **Time.** Time is of the essence of this agreement, and the same shall bind and inure to the benefit of the parties hereto, their successors and assigns.

16. **Attorney's Fees.** In the event legal action is taken by the City to enforce the terms of this agreement, or remedy the breach thereof, or in any action against the surety, the court shall award to the City a sum representing its reasonable attorney's fees.

17. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of all successors, assigns, heirs, and representatives of the parties hereto.

18. **Entire Agreement; Governing Law.** This Agreement, together with the documents incorporated herein by reference and any exhibits referenced herein and attached hereto, states the entire agreement among the parties regarding the subject matters set forth in this Agreement, and supersedes all prior discussions, agreements, negotiations or understandings. This Agreement shall be construed and governed by the laws of the State of California and the parties agree that this Agreement is entered into and to be performed in the County of Kings.

19. **Severability.** The provisions of this Agreement are severable. The invalidity, or unenforceability of any provision(s) in this Agreement shall not affect the other provisions of this Agreement.

20. **Authorized Representative.** Each signatory to this Agreement on behalf of an entity other than an individual, represents and warrants that he or she is the duly authorized representative of the party for whom the signatory executes this Agreement and may bind such entity to this Agreement.

IN WITNESS WHEREOF the parties have executed this agreement or caused the same to be executed by the officer thereunto duly authorized, on the day and year first written above.

CITY OF LEMOORE

By _____
NATHAN OLSON City Manager

ATTEST:

Marisa Avalos, City Clerk

Energy Homes, Inc. dba G.J. Gardner Homes:

By _____

EXHIBIT "A"

ENGINEERING ESTIMATE
Prepared for Energy Homes Inc. dba G.J. Gardner Homes
Fairway Courtyards

Tract No. 820

Concrete	\$ 58,000
Streets	\$ 278,000
Water	\$ 40,000
Street Lights	\$ 34,000
Landscaping	\$ 55,974
Walls & Fencing	\$ 102,528
Contingency (10%)	\$ 56,850
TOTAL	\$ 625,352



Request for Inclusion in the Public Facilities Maintenance District (PFMD) Tract 820

7/8/2021

Dear City of Lemoore Council Members:

Energy Homes Inc. dba G.J. Gardner Homes , is hereby requesting inclusion into the Public Facilities Maintenance District for Tract no. 820, per ordinance 2006-01.

We acknowledge that the District will fund the maintenance of the designated local streets, curbs and gutters, sidewalks, street lights, drainage basin, landscaping and parks as described in the Annual Assessment Reports once it is created.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Kreiter".

Jeff Kreiter
CEO
Energy Homes Inc. dba G.J. Gardner Homes

OWNER'S STATEMENT

I HEREBY STATE THAT I AM THE OWNER OF AND HAVE RIGHT, TITLE, AND INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION BOUNDARY SHOWN UPON THIS MAP, AND I AM THE ONLY PERSON WHOSE CONSENT IS NECESSARY TO PASS CLEAR TITLE TO SAID PROPERTY, AND I CONSENT TO THE MAKING AND FILING OF SAID MAP OF THE SUBDIVISION SHOWN WITHIN THE BORDER LINES, AND HEREBY IRREVOCABLY DEDICATE TO THE CITY OF LEMOORE FREE OF ENCUMBRANCE VINE STREET, SANDTRAP LANE AND GREEN LANE DEDICATIONS, PUBLIC UTILITY EASEMENTS, PEDESTRIAN EASEMENTS, PARK, PARKING AREA AND DRAINAGE BASIN TO THE CITY OF LEMOORE AS SHOWN ON THIS MAP.

ENERGY HOMES, INC., A CALIFORNIA CORPORATION

BY: Jeff K

Jeffrey T. Kreiter, Resident DATE

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA)
COUNTY OF Fresno)

ON 2-17-2022 BEFORE ME, Taylor Cates, A NOTARY PUBLIC, PERSONALLY APPEARED Jeffrey T. Kreiter, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND

NAME Taylor Cates

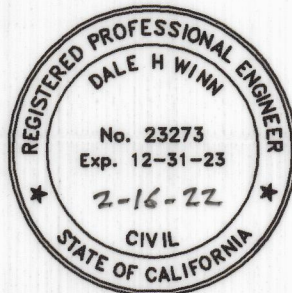
SIGNATURE Taylor Cates

COMMISSION NUMBER: 2351596 EXPIRES: Mar. 15, 2025 COUNTY OF: Fresno

ENGINEER'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY, IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF COKER ELLSWORTH ON JANUARY, 2021. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP. ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, OR THEY WILL BE SET IN THOSE POSITIONS WITHIN ONE YEAR OF THE RECORDING OF THIS MAP AND THAT SAID MONUMENTS ARE OR WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

Dale H. Winn 2/16/2022
DALE H. WINN RCE: 23273 DATE
(EXPIRES: 12/31/23)



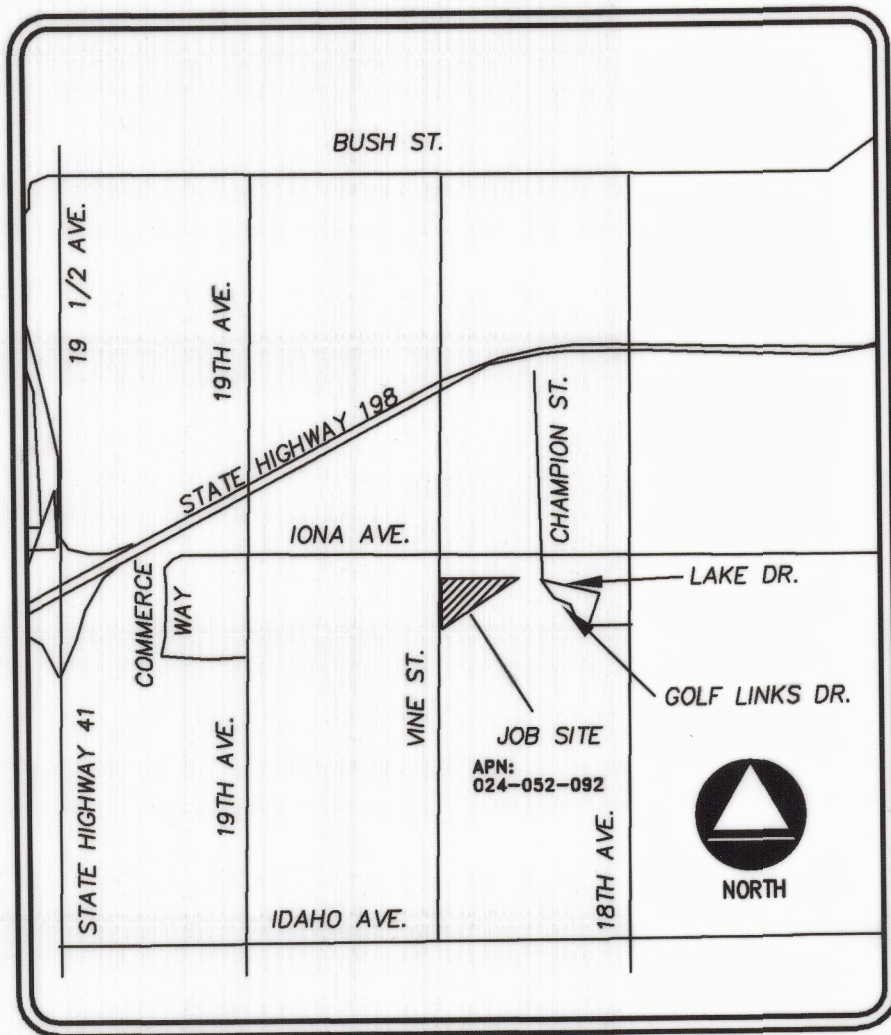
MAP OF AMENDED TRACT 820
FAIRWAY COURTYARDS

CITY OF LEMOORE, COUNTY OF KINGS, CALIFORNIA



SURVEYED AND PLOTTED BY:
Harbison International, Inc.
Engineers - Surveyors - Planners
2755 E. Shaw Ave., Suite 101, Fresno CA 93710, USA
P.H. (559) 294-7485 FAX (559) 294-7481

JUNE 2021
SHEET 1 OF 3 SHEETS



VICINITY MAP

NOT TO SCALE

LEGAL DESCRIPTION

The land referred to is situated in the County of Kings, City of Lemoore, State of California, and is described as follows:

Lots 1 through 43, of Fairway Courtyards, Tract No. 820, in the City of Lemoore, County of Kings, State of California, according to the Map thereof recorded in Volume 21, Page 76 of Licensed Surveyor Plats, Kings County Records.

024-390-001 through 024-390-043

BASIS OF BEARINGS

THE WEST LINE OF THE NORTHEAST QUARTER OF SECTION 15 TOWNSHIP 19 SOUTH, RANGE 20 EAST, MOUNT DIABLO BASE AND MERIDIAN, AS SHOWN ON AMENDED PARCEL MAP, RECORDED IN BOOK 13 OF PARCEL MAPS, PAGE 94, KINGS COUNTY RECORDS, TAKEN AS N0°07'11"W.

CITY SURVEYOR'S STATEMENT

I DO HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT THE DIVISION IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE APPROVED TENTATIVE MAP, IF REQUIRED, AND ANY APPROVED ALTERATIONS THEREOF, AND THAT ALL OF THE PROVISIONS OF §66425 THROUGH 66450 OF THE GOVERNMENT CODE AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, IF ANY, HAVE BEEN COMPLIED WITH AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

ANTONIO S. WESTERLUND, P.L.S. 8399

DATE

CITY ENGINEER'S STATEMENT

I DO HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT THE DIVISION IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE APPROVED TENTATIVE MAP, IF REQUIRED, AND ANY APPROVED ALTERATIONS THEREOF, AND THAT ALL OF THE PROVISIONS OF §66425 THROUGH 66450 OF THE GOVERNMENT CODE AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, IF ANY, HAVE BEEN COMPLIED WITH AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

JEFFERY S. COWART, CITY ENGINEER R.C.E. 41964

DATE

PLANNING COMMISSION'S STATEMENT

I HEREBY CERTIFY THAT THIS MAP CONFORMS TO THE TENTATIVE PARCEL MAP APPROVED BY THE CITY OF LEMOORE PLANNING COMMISSION IN ACCORDANCE WITH THE REQUIREMENTS OF LAW IN A DULY AUTHORIZED MEETING HELD ON _____, 20__.

NATHAN OLSON, CITY MANAGER
CITY OF LEMOORE, STATE OF CALIFORNIA

DATE

CITY CLERK'S STATEMENT

THIS IS TO CERTIFY THAT AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF LEMOORE HELD ON THE _____ DAY OF _____, 20__, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, SUBJECT TO IMPROVEMENTS, ON BEHALF OF THE PUBLIC, VINE STREET, SANDTRAP LANE AND GREEN LANE DEDICATION, PARK, PARKING AREA, DRAINAGE BASIN, PUBLIC UTILITY EASEMENTS, PEDESTRIAN AND LANDSCAPE EASEMENTS AS SHOWN WITHIN THE BOUNDARIES OF THE SUBDIVISION ON THIS MAP.

MARISA AVILOS CITY CLERK
CITY OF LEMOORE, STATE OF CALIFORNIA

DATE

TAX COLLECTOR'S STATEMENT

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF DIVISION 2 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

JAMES P. ERB, CPA; DIRECTOR OF FINANCE
COUNTY OF KINGS, STATE OF CALIFORNIA

DATE: _____

BY: _____

RECORDER'S STATEMENT

DOCUMENT NO. _____, FEE PAID _____

FILE THIS _____ DAY OF _____, 20__ AT _____ M., IN VOLUME _____

OF LICENSED SURVEYOR'S PLATS, AT PAGE _____, KINGS COUNTY RECORDS, AT THE REQUEST OF DALE H. WINN OF HARBISON INTERNATIONAL, INC.

FOR: KRISTINE LEE, CLERK-RECORDER

BY: _____

DEPUTY RECORDER

JOB: 20-128
DATE: 2-14-22

MAP OF AMENDED TRACT 820 FAIRWAY COURTYARDS

CITY OF LEMOORE, COUNTY OF KINGS, CALIFORNIA

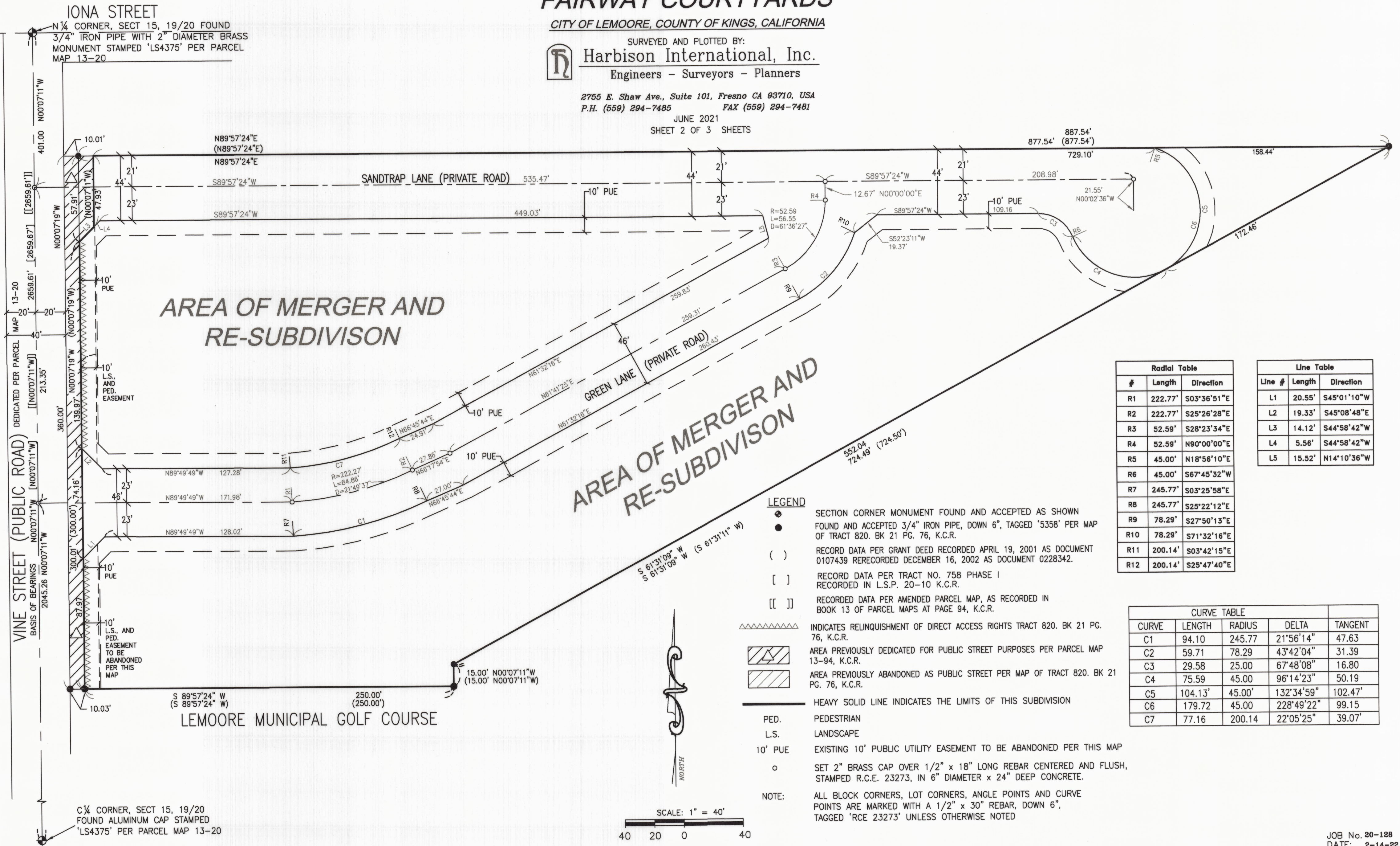


SURVEYED AND PLOTTED BY:
Harbison International, Inc.

Engineers - Surveyors - Planners

2755 E. Shaw Ave., Suite 101, Fresno CA 93710, USA
P.H. (559) 294-7485 FAX (559) 294-7481

JUNE 2021
SHEET 2 OF 3 SHEETS



Radial Table		
#	Length	Direction
R1	222.77'	S03°36'51"E
R2	222.77'	S25°26'28"E
R3	52.59'	S28°23'34"E
R4	52.59'	N90°00'00"E
R5	45.00'	N18°56'10"E
R6	45.00'	S67°45'32"W
R7	245.77'	S03°25'58"E
R8	245.77'	S25°22'12"E
R9	78.29'	S27°50'13"E
R10	78.29'	S71°32'16"E
R11	200.14'	S03°42'15"E
R12	200.14'	S25°47'40"E

Line Table		
Line #	Length	Direction
L1	20.55'	S45°01'10"W
L2	19.33'	S45°08'48"E
L3	14.12'	S44°58'42"W
L4	5.56'	S44°58'42"W
L5	15.52'	N14°10'36"W

CURVE TABLE				
CURVE	LENGTH	RADIUS	DELTA	TANGENT
C1	94.10	245.77	21°56'14"	47.63
C2	59.71	78.29	43°42'04"	31.39
C3	29.58	25.00	67°48'08"	16.80
C4	75.59	45.00	96°14'23"	50.19
C5	104.13'	45.00'	132°34'59"	102.47'
C6	179.72	45.00	228°49'22"	99.15
C7	77.16	200.14	22°05'25"	39.07'

LEGEND

- SECTION CORNER MONUMENT FOUND AND ACCEPTED AS SHOWN FOUND AND ACCEPTED 3/4" IRON PIPE, DOWN 6", TAGGED '5358' PER MAP OF TRACT 820. BK 21 PG. 76, K.C.R.
- RECORD DATA PER GRANT DEED RECORDED APRIL 19, 2001 AS DOCUMENT 0107439 RERECORDED DECEMBER 16, 2002 AS DOCUMENT 0228342.
- RECORD DATA PER TRACT NO. 758 PHASE I RECORDED IN L.S.P. 20-10 K.C.R.
- RECORDED DATA PER AMENDED PARCEL MAP, AS RECORDED IN BOOK 13 OF PARCEL MAPS AT PAGE 94, K.C.R.
- INDICATES RELINQUISHMENT OF DIRECT ACCESS RIGHTS TRACT 820. BK 21 PG. 76, K.C.R.
- AREA PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES PER PARCEL MAP 13-94, K.C.R.
- AREA PREVIOUSLY ABANDONED AS PUBLIC STREET PER MAP OF TRACT 820. BK 21 PG. 76, K.C.R.
- HEAVY SOLID LINE INDICATES THE LIMITS OF THIS SUBDIVISION
- PEDESTRIAN
- LANDSCAPE
- EXISTING 10' PUBLIC UTILITY EASEMENT TO BE ABANDONED PER THIS MAP
- SET 2" BRASS CAP OVER 1/2" x 18" LONG REBAR CENTERED AND FLUSH, STAMPED 'R.C.E. 23273, IN 6" DIAMETER x 24" DEEP CONCRETE.
- ALL BLOCK CORNERS, LOT CORNERS, ANGLE POINTS AND CURVE POINTS ARE MARKED WITH A 1/2" x 30" REBAR, DOWN 6", TAGGED 'RCE 23273' UNLESS OTHERWISE NOTED

SCALE: 1" = 40'

JOB No. 20-128
DATE: 2-14-22

MAP OF AMENDED TRACT 820
FAIRWAY COURTYARDS

CITY OF LEMOORE, COUNTY OF KINGS, CALIFORNIA

SURVEYED AND PLOTTED BY:



Harbison International, Inc.

Engineers - Surveyors - Planners

2755 E. Shaw Ave., Suite 101, Fresno CA 93710, USA
P.H. (559) 294-7485 FAX (559) 294-7481

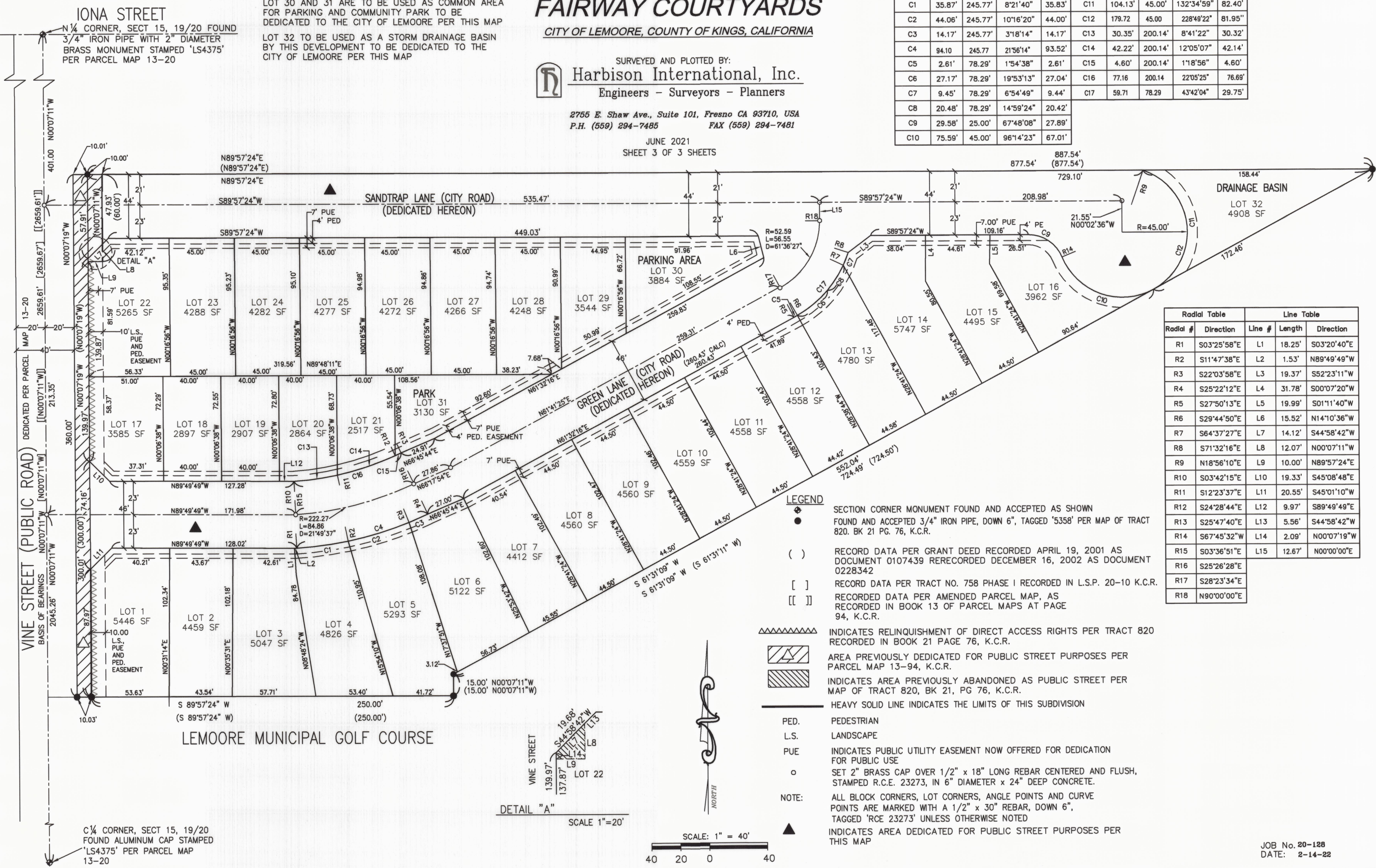
JUNE 2021
SHEET 3 OF 3 SHEETS

NOTES

LOT 30 AND 31 ARE TO BE USED AS COMMON AREA
FOR PARKING AND COMMUNITY PARK TO BE
DEDICATED TO THE CITY OF LEMOORE PER THIS MAP

LOT 32 TO BE USED AS A STORM DRAINAGE BASIN
BY THIS DEVELOPMENT TO BE DEDICATED TO THE
CITY OF LEMOORE PER THIS MAP

Curve Table							
Curve #	Length	Radius	Delta	Chord	Curve #	Length	Radius
C1	35.87'	245.77'	8°21'40"	35.83'	C11	104.13'	45.00'
C2	44.06'	245.77'	10°16'20"	44.00'	C12	179.72'	45.00'
C3	14.17'	245.77'	3°18'14"	14.17'	C13	30.35'	200.14'
C4	94.10'	245.77'	21°56'14"	93.52'	C14	42.22'	200.14'
C5	2.61'	78.29'	1°54'38"	2.61'	C15	4.60'	200.14'
C6	27.17'	78.29'	19°53'13"	27.04'	C16	77.16'	200.14'
C7	9.45'	78.29'	6°54'49"	9.44'	C17	59.71'	78.29'
C8	20.48'	78.29'	14°59'24"	20.42'			
C9	29.58'	25.00'	67°48'08"	27.89'			
C10	75.59'	45.00'	96°14'23"	67.01'			



Radial Table		Line Table	
Radial #	Direction	Line #	Direction
R1	S03°25'58"E	L1	S03°20'40"E
R2	S11°47'38"E	L2	1.53'
R3	S22°03'58"E	L3	S52°23'11"W
R4	S25°22'12"E	L4	S00°07'20"W
R5	S27°50'13"E	L5	S01°11'40"W
R6	S29°44'50"E	L6	N14°10'36"W
R7	S64°37'27"E	L7	S44°58'42"W
R8	S71°32'16"E	L8	N00°07'11"W
R9	N18°56'10"E	L9	N89°57'24"E
R10	S03°42'15"E	L10	S45°08'48"E
R11	S12°23'37"E	L11	S45°01'10"W
R12	S24°28'44"E	L12	S89°49'49"E
R13	S25°47'40"E	L13	S44°58'42"W
R14	S67°45'32"W	L14	N00°07'19"W
R15	S03°36'51"E	L15	N00°00'00"E
R16	S25°26'28"E		
R17	S28°23'34"E		
R18	N90°00'00"E		

LEGEND

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- HEAVY SOLID LINE INDICATES THE LIMITS OF THIS SUBDIVISION
- PED. PEDESTRIAN
- L.S. LANDSCAPE
- PUE INDICATES PUBLIC UTILITY EASEMENT NOW OFFERED FOR DEDICATION FOR PUBLIC USE
- SET 2" BRASS CAP OVER 1/2" x 18" LONG REBAR CENTERED AND FLUSH, STAMPED R.C.E. 23273, IN 6" DIAMETER x 24" DEEP CONCRETE.
- NOTE: ALL BLOCK CORNERS, LOT CORNERS, ANGLE POINTS AND CURVE POINTS ARE MARKED WITH A 1/2" x 30" REBAR, DOWN 6", TAGGED 'RCE 23273' UNLESS OTHERWISE NOTED
- INDICATES AREA DEDICATED FOR PUBLIC STREET PURPOSES PER THIS MAP

DETAIL "A"

SCALE 1"=20'

SCALE: 1" = 40'
40 20 0 40

JOB No. 20-128
DATE: 2-14-22



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

Staff Report

Item No: 5-2

To: Lemoore City Council

From: Frank Rivera

Date: February 18, 2022

Meeting Date: March 1, 2022

Subject: Subdivision Agreement and Final Map – Tract 848 – Lennar Homes of California, Inc.

Strategic Initiative:

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

Proposed Motion:

Approve the Subdivision Agreement for Tract No. 848 with Lennar Homes of California, Inc., and authorize the City Manager or their designee to sign; accept the Final Subdivision Map for Tract 848 and direct City Clerk to sign Final Map cover page and record final subdivision map with additional documents; and accept letter for inclusion of Tract No. 848 into their designated Public Facilities Maintenance District.

Subject/Discussion:

Lennar has taken over Tract 848 and the subdivision agreement consisting of 164 single-family lots is attached for review. The subdivision is located southeast of the Bush Street and College Avenue intersection.

The subdivision map and construction drawings have been reviewed and approved by staff and the City Engineer. In addition, the bonds have been submitted per the subdivision agreement and the applicable fees have been paid. The request for inclusion of Tract No. 848 in the in the Public Facilities Maintenance District has been received.

Financial Consideration (s):

None at this time.

Alternatives or Pros/Cons:

Pros:

- Allow the developer to move forward with building 164 single-family homes in Lemoore.

Cons:

- None available.

Commission/Board Recommendation:

None noted.

Staff Recommendation:

Staff recommends Council approve the Subdivision Agreement for Tract No. 848 with Lennar Homes of California, Inc., and authorize the City Manager or their designee to sign. Accept and record final subdivision map with additional documents and begin the process to include Tract No. 848 in their designated Public Facilities Maintenance District.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☒ Map: Final Map
- ☐ Contract
- ☒ Other
 - List: Agreement
 - Noise and Odor Easement
 - PFMD Inclusion

Review:

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

Date:

2/25/2022
2/25/2022
2/24/2022
2/25/2022

CITY OF LEMOORE
SUBDIVISION TRACT AGREEMENT
TRACT NO. 848

THIS AGREEMENT, made the _____ day of _____, 2022 by and between the City Council of the City of Lemoore, hereinafter referred to as "CITY" and Patrick Vincent Ricchiuti Family Trust, hereinafter referred to as the "SUBDIVIDER", and Lennar Homes of California, INC as an agent of the "SUBDIVIDER."

W I T N E S S E T H

WHEREAS, the Subdivider as the owner has heretofore filed a tentative subdivision map of that certain real property known and designated as TRACT NO. 848 in the City, and

WHEREAS, the Subdivider has presented to City a certain proposed final map, a copy of which is on file at the office of the Director of Public Works, and by reference thereto made a part of this agreement, and said Subdivider has requested the City to accept the dedications delineated and shown on said map for the use and purpose specified thereon, and to otherwise approve said map in order that the same may be recorded as required by law, and

WHEREAS, the City requires, as a condition precedent to the acceptance and approval of said map, the dedication of such streets, highways, and public places and easements as are delineated and shown on said map, and deems the same necessary for public use, and requires and deems as necessary for the public use that any and all streets delineated and shown thereon shall be improved by the construction thereon and the installation therein of the improvements in said proposed subdivision as hereinafter specified, and

WHEREAS, the parties hereto have agreed that the improvement of said land included and shown by said final map shall be completed in accordance with the applicable ordinances and resolutions of the City and the laws of the State of California and the Subdivider has agreed to post the necessary improvement security to guarantee said improvement in accordance with the laws of the State of California and the ordinances of the City.

NOW, THEREFORE, in consideration of the acceptance of the offers of dedication of streets, highways, public ways, easements, and facilities as shown and delineated on said map, and the approval of said map for filing and recording as provided and required by law, it is mutually understood and agreed by and between the Subdivider and City and they do hereby mutually agree as follows:

1. **Onsite and Offsite Improvements.** Subdivider agrees that it will construct and install in accordance with the plans prepared for Tract No. 848 by Zumwalt Hansen Inc., Civil Engineer and approved by the City Engineer, which plans are hereby incorporated by reference, at its sole cost and expense and in full conformity with the standards prescribed by City, all of the following work and subdivision improvements.

- A. All landmarks, monuments and lot corners required to locate the divisions shown on the Final Map. Pursuant to Section 66497 of the State Subdivision Map Act prior to the City's final acceptance of the subdivision and release of securities, the Subdivider shall submit evidence to the City of payment and receipt thereof by the Subdivider's engineer or surveyor for the final setting of all monuments

required in the subdivision.

- B. Street improvements including curbs, gutters, sidewalks, paving and street signs.
- C. Storm drainage facilities including valley gutters.
- D. Extension of the City water system including water mains, valves, services, fire hydrants and miscellaneous appurtenances.
- E. Sanitary sewer system including sewer mains, manholes, house branches and appurtenances.
- F. Street lighting facilities, including electroliers, stands and underground electrical service.
- G. Street trees shall be planted by the Developer at the time the dwelling unit on the lot is finale. Number of trees to be planted shall be calculated on the length of curb and gutter within the local subdivision area divided by 40 feet. The variety of tree shall be selected from discussions with staff and from the Master Street Tree list.
- H. Public utility facilities including gas, electric, telephone and cable television service. Financial arrangements shall be made with the respective public utility, and proof of this arrangement shall be furnished to the City upon request.
- I. If Subdivider has not acquired all necessary rights of way and easements as of the date the final map is recorded, and the City must undertake the acquisitions pursuant to Section 66462.5 of the Government Code, Subdivider shall pay 100% of City's acquisition costs, including, but not limited to, appraisal and court costs and attorney's fees and shall make such deposits and/or advance payments to the City as the City may reasonably require for such purpose.
- J. Special Fence and Wall Requirements:
 - i. Perimeter Walls for Residential Subdivisions: Where provided, perimeter walls for residential subdivisions shall comply with the following standards:
 - ii. The walls shall be of a decorative design consistent with the following:
 - 1. Walls shall have vertical elements (e.g., pilasters, indentations) of differing colors and/or materials at least every one hundred feet (100');
 - 2. Walls shall include capstones (with limited overhang) of a coordinating color, material, and style as the rest of the wall;
 - 3. Walls shall be of neutral color and shall be textured with stone, brick, stucco, or other surface finish.
 - iii. Periodic breaks shall be provided in the wall to provide pedestrian and bicycle connectivity between the subdivision and the adjoining collector or arterial street.
 - iv. Walls shall be constructed along the property line between the residential units and the required landscape easement along the collector or arterial street.
 - v. The wall height shall be a minimum of six feet eight inches (6'8") or as otherwise required to adequately attenuate noise of the abutting collector or arterial street or state highway.

- vi. Walls shall not be located inside of the required clear visibility area at the intersections of streets.
- K. If Subdivider has not acquired all necessary rights of way and easements as of the date the final map is recorded, and the City must undertake the acquisitions pursuant to Section 66462.5 of the Government Code, Subdivider shall pay 100% of City's acquisition costs, including, but not limited to, appraisal and court costs and attorney's fees and shall make such deposits and/or advance payments to the City as the City may reasonably require for such purpose.
- L. Initial compaction and soil tests for street, sewer, water, storm drain and other work within the public right of way shall be ordered by and paid for by the Subdivider. Sewer and utility trench tests shall be taken in varying locations and depths as required by the City Engineer or Public Works Director. Compaction tests failing to meet the City's requirements shall be reordered by the Subdivider.
- M. Developer shall agree to form a Public Facilities Maintenance District (PFMD) in order to provide the maintenance costs for the park, landscape trail, common landscaping, street maintenance, and other improvements in accordance with existing city policies.
- N. Developer shall also comply with conditions established in Planning Resolution No 2020-20.

Subdivider further agrees to pay at the time of filing of the Improvement Security hereinafter required by Paragraph 12 of this Agreement an amount to cover the City's costs of engineering and inspection as may be set by the City's Municipal Code.

The estimated costs of all said improvements remaining to be completed, including a ten percent (10%) contingency, is **\$5,303,739**, as shown on Exhibit "A", attached hereto.

2. **Inspection of Work.** The City shall inspect all work to be done and performed by the Subdivider and Subdivider agrees that all work, improvements and materials to be done and supplied and performed shall be done, supplied and performed in strict accordance with the approved construction plans of said work on file in the Office of the City Engineer of the City, and in accordance with the standard specifications of the City, which said plans and specifications and standards are hereby referred to and incorporated by reference in this Agreement. All of said work and improvements and materials shall be done, performed, and installed to the satisfaction of the City Engineer of the City. Subdivider agrees to pay all fees for such inspection as required by the current City Code and fee resolutions and agrees to pay an additional three percent (3%) for reinspection required by reason of defective work, improvements and/or materials. Defective work shall be made good, and unsuitable materials may be rejected, notwithstanding the fact that such defective work and unsuitable materials may have been previously overlooked or approved by the City Engineer or Public Works Director. Any damage to the sewer system, water system, storm drainage facilities, concrete work, street paving, or any other improvements that occurs after installation shall be made good to the satisfaction of the City by Subdivider before final acceptance of completed work by the City Council. Defective work appearing after final acceptance shall be repaired/replaced under the maintenance provision herein.

As part of the inspection process, Subdivider shall retain, at its sole cost and expense, a materials testing company to perform any testing or retesting of the work as required by the City

Engineer or Public Works Director. The materials testing firm must be approved by the City before any testing or retesting begins.

City shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the Subdivider for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the Subdivider shall certify, in writing, that all corrections have been completed and request a final inspection.

The completion of corrections indicated by the deficiency list shall not relieve the Subdivider from the responsibility of correcting any deficiency not shown on the deficiency list that may be subsequently discovered. Should the City require payment of additional engineering and inspection fees and costs for improvements constructed after the stated date of completion, the Subdivider must pay said additional fees and costs prior to acceptance by the City.

3. **Final Acceptance.** Upon completion of all said work and improvements and acceptance thereof by City, or upon the acceptance by City of the required Improvement Security referred to in Paragraph 12 hereof, the City agrees to approve the final subdivision map, and to accept on behalf of the public all lands, rights-of-way and easements offered for dedication in accordance with the conditions herein set forth. A complete set of "as built" reproducible plans shall be filed with the City upon completion of the work and improvements.

4. **Completion of Said Work of Improvements.** Subdivider agrees to complete the work and improvements as herein set forth within a period of twenty-four (24) months from the date of this Agreement. When a delay occurs due to unforeseen causes beyond the control and without the fault or negligence of the Subdivider, the time of completion may be extended for a period justified by the effect of such delay on the completion of the work. The Subdivider shall file a written request for a time extension with the Director of Public Works prior to the above noted date, who shall ascertain the facts and determine the extent of justifiable delays, if any. The Director of Public Works shall give the Subdivider written notice of his determination in writing, which shall be final and conclusive. In the event an extension is granted to the time within which all work is to be completed on this subdivision, the Subdivider hereby agrees that he will comply with all the applicable improvement standards in effect at the time of said extension.

Failure of Subdivider to timely complete the improvements shall constitute a material breach of this Agreement. In such event, the Improvement Security, hereinafter described, shall thereupon immediately be paid to City, and City shall have permission to go upon the property and complete all street work and public improvements, including installation or reinstallation, as City deems necessary, of all utility facilities, streets, curbs, gutters, sidewalks, sewer, water, drainage and other public improvements, which were not properly or fully completed or installed by Subdivider.

5. **Maintenance of Improvements and Warrant.** Upon satisfactory completion of all improvements required in accordance with this agreement and acceptance thereof by the City, the City agrees to accept for maintenance the improvements to be constructed in accordance with this Agreement; provided, however, within fifteen (15) days after written notice from the City, the Subdivider agrees to remedy any defects in the improvements arising from faulty or defective construction of said improvements occurring within twelve (12) months after acceptance thereof.

6. **Safety.** Subdivider shall perform all work in accordance with the applicable sections of Title 3 of the California Administrative Code (CAL OSHA), and the Manual of Traffic Controls, Warning Signs, Lights, and Devices for Use in Performance of Work Upon Highways, published by California Department of Transportation, and available at the City Engineer's Office. Provisions shall be made by Subdivider for protection of the traveling public on all public roads affected by the improvements.

Barricades and related facilities shall be placed in such number and in such locations as required for public safety, and at night they shall be equipped with flashing yellow lights. City reserves the right to require and Subdivider shall promptly install or place additional barricades or other facilities to assure public safety if City shall deem the same to be necessary or desirable for public safety. Subdivider is responsible for all liability which may arise out of work herein permitted whether or not on public property, and shall indemnify, defend and hold City harmless from any and all claims, damages, or causes of action arising therefrom or related thereto.

7. **Insurance and Indemnity.** The Subdivider shall take and assume all responsibility for the construction of the improvements and the safety of operation in connection therewith. The Subdivider shall bear all losses and damages directly or indirectly resulting to the City, its officers, agents, and employees or to others on account of the construction of the improvements, unforeseen difficulties, accidents, or any other causes whatsoever.

The Subdivider shall assume the defense of and indemnify and save harmless the City, its officers, agents, and employees from all claims, loss, damage, injury and liability of every kind, nature, and description, directly or indirectly arising from the construction of the improvements.

Subdivider further agrees that before commencing any work pursuant to this agreement, Subdivider will obtain, and at all times prior to final acceptance of all improvements hereunder, and will keep in full force and effect, insurance coverage in such limits and amounts, and covering such risks as shall be acceptable to the City. In the event that no other requirement is made known to Subdivider, the minimum coverage and limits shall be as follows:

<u>COVERAGE</u>	<u>LIMITS</u>
Workers Compensation	Statutory
Comprehensive General Liability, including or separately insuring liability assumed by contract	\$2,000,000 per occurrence
Bodily Injury	\$ 500,000 per person \$1,000,000 per occurrence
Property Damage	\$ 250,000 per occurrence

Subdivider shall, prior to commencement of construction work, furnish to City a certificate of insurance, which shall provide that the above insurance shall not be cancelled without 30 days prior written notice to City, and which shall also show the City, its officers and employees, as additional named insureds (except as to worker's compensation coverage).

8. **Compliance with Codes.** Subdivider shall comply with any and all ordinances and resolutions or other codes of the City applicable to the proposed subdivision and the work to be done by Subdivider under the terms of this Agreement. Subdivider shall comply with planning standards set in Resolution No. 2020-05.

9. **Notice of Commencement of Work.** The Subdivider shall give the City's Engineer written notice of not less than two working days in advance of the actual date on which work is to be started. Failure on the part of the contractor to notify the City's Engineer may cause delay for which the Subdivider shall be solely responsible.

Whenever the Subdivider varies the period which work is carried on each day, he shall give due notice to the City's Engineer so that proper inspection may be provided. Any work done in the absence of the City's Engineer or his duly authorized inspectors may be subject to rejection.

The inspection of work shall not relieve the Subdivider of any of his obligations to fulfill this Agreement as prescribed, and the Subdivider agrees that defective work shall be made good, and unsuitable materials may be rejected, notwithstanding the fact that such defective work and unsuitable materials have been previously overlooked by the City's Engineer or Inspector and accepted.

Concrete curbs and gutters; underground sewer, water, storm drain and public utilities including all house services/connections to be installed and inspected prior to constructing street paving/surfacing.

Any damage to sewer systems, concrete work or street paving or other works of improvements, as required by this agreement, that occurs after installation and prior to the acceptance thereof by the City shall be made good by the Subdivider, to the satisfaction of the City's Engineer, before release of the Improvement Security guaranteeing said work.

10. **Dust Control.** The Subdivider shall be responsible for the complete control of dust during the construction of the subdivision improvements and will take the following measures to reduce dust generation during the development and construction of the subdivision:

- A. Submit for approval by the Director of Public Works a program for the control of dust, which shall include but not be limited to, a watering schedule (frequency and time of day), use of dust control emulsions, and/or other measures necessary for the control of dust.
- B. Provide equipment and manpower for watering of all exposed or disturbed soil surfaces including on weekends and holidays.
- C. Sweep construction area and adjacent streets of all mud and dust daily at the end of the work day.
- D. The developer shall deposit with the City \$5,000 which may be used by the City for dust control measures on this development should the developer fail to adequately control dust. In case the City incurs cost for dust control in excess of the above amount, the developer shall reimburse the City for the total cost of dust control incurred by the City. Upon acceptance by the City of the subdivision improvements, the above amount, less any amount expended by the City for dust control, shall be returned to the Developer.

11. **Repair by City of any Work Damaged or Destroyed by City.** In the event that the City should damage, destroy or tear up any of the paving or other subdivision improvements to be installed by the Subdivider under the terms of this agreement in order to install sewer or water service connections or any other services to said subdivision that could have been installed prior to the installation of said paving or other subdivision improvements, the City agrees to repair and replace such destroyed paving or other subdivision improvements at its own cost and expense.

12. **Improvement Security.** Upon execution of this agreement, the Subdivider shall obtain

and file with the City good and sufficient Improvement Security in favor of the City and in the form approved by City securing the faithful performance by Subdivider of the work of improvement required by the provisions of this agreement in the sum of **\$5,303,739**.

Said Improvement Security shall be an Improvement Security as defined and described in the Government Code of the State of California Section 66499, et. seq. and it is agreed that the City Council of the City has determined that the amount of said Improvement Security has been fixed at One Hundred Percent (100%) of the total estimated cost of said improvements as hereinabove set forth in Paragraph 1, conditioned upon the Subdivider's faithful performance of this agreement, and an additional amount of fifty percent (50%) of the total estimated cost of said improvement as hereinabove set forth in Paragraph 1, securing payment to the contractor, his subcontractors and to persons furnishing labor, materials, or equipment to them for the improvement.

- A. Release of Improvement Security given for faithful performance of this agreement:

The Subdivider may request the City to inspect the work as it progresses. If the work performed is inspected and found to be constructed in conformity with the requirements of the City, a partial release of the Improvement Security for faithful performance of this agreement shall be made in the sum in the same ratio of the total deposit as the work inspected bears to the total work to be done. No release of Improvement Security for faithful performance of this agreement in excess of eighty-five percent (85%) of the total amount of **\$5,303,739** shall be made until all the work has been completed and accepted.

The determination of the City as to the amount of work done and the amount of Improvement Security to be released shall be final and conclusive.

When the work of improvement is accepted, not less than ten (10%) percent of the total improvements costs to guarantee the faithful performance of the provisions of this agreement relating to defective or faulty construction for a period of one year following completion and acceptance thereof. The total improvement costs for this project is **\$5,303,739**.

- B. Release of Improvement Security securing the payment of contractors, subcontractors and to persons furnishing labor, materials, or equipment:

The Subdivider may certify to the City that any phase of the work required by terms of this agreement as set forth in Paragraph 1 of this agreement has been completed. Upon certification by City's Engineer that such phase of said work has been completed and inspected by City, the portion of said Improvement Security furnished by Subdivider for the purpose of securing the payment of the contractor, his subcontractors and persons furnishing labor, materials, or equipment for said phase or phases of said work shall be released six (6) months after the completion and acceptance of said work in an amount determined by the City Engineer, less an amount equal to all claims upon which an action has been filed and notice given in writing to the City Council of the City, and if no actions are filed such portion of said Improvement Security for said phase of said work shall be released in full.

Such release shall not apply to any required guarantee and warranty period nor to the amount of security deemed necessary by the City in such guarantee and

warranty period nor to costs and reasonable expenses and fees, including reasonable attorney's fees.

13. **Title Held Under Holding Agreement.** Where title to the subdivided property is held by the record owner thereof under a holding agreement, this agreement and the bond given pursuant thereto may be executed by the real party or parties in interest.

14. **Extension of Time Not to Release Improvement Securities.** Any extension of time hereunder shall not operate to release the surety on any Improvement Security given pursuant to this agreement and the said surety shall waive the provisions of Section 2819 of the Civil Code of the State of California.

15. **Time.** Time is of the essence of this agreement, and the same shall bind and inure to the benefit of the parties hereto, their successors and assigns.

16. **Attorney's Fees.** In the event legal action is taken by the City to enforce the terms of this agreement, or remedy the breach thereof, or in any action against the surety, the court shall award to the City a sum representing its reasonable attorney's fees.

17. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of all successors, assigns, heirs, and representatives of the parties hereto.

18. **Entire Agreement; Governing Law.** This Agreement, together with the documents incorporated herein by reference and any exhibits referenced herein and attached hereto, states the entire agreement among the parties regarding the subject matters set forth in this Agreement, and supersedes all prior discussions, agreements, negotiations or understandings. This Agreement shall be construed and governed by the laws of the State of California and the parties agree that this Agreement is entered into and to be performed in the County of Kings.

19. **Severability.** The provisions of this Agreement are severable. The invalidity, or unenforceability of any provision(s) in this Agreement shall not affect the other provisions of this Agreement.

20. **Authorized Representative.** Each signatory to this Agreement on behalf of an entity other than an individual, represents and warrants that he or she is the duly authorized representative of the party for whom the signatory executes this Agreement and may bind such entity to this Agreement.

IN WITNESS WHEREOF the parties have executed this agreement or caused the same to be executed by the officer thereunto duly authorized, on the day and year first written above.

CITY OF LEMOORE

By _____
NATHAN OLSON, City Manager

ATTEST:

Marisa Avalos, City Clerk

LENNAR HOMES OF CALIFORNIA, INC.

By _____
MIKE MILLER, Vice President

OWNER OF PROPERTY

By _____
PATRICK VINCENT RICCHITUI

Attach Notary Acknowledgments for all Signatures

EXHIBIT "A"

ENGINEERING ESTIMATE

Tract No. 848

Site Grading	\$204,885.00
Sanitary Sewer	\$1,054,575.00
Water	\$432,130.00
Storm Drain	\$641,770.00
Park Landscape	\$574,712.00
Concrete	\$962,087.00
Street Paving	\$954,122.00
Street Lights	\$204,885.00
Landscaping	\$1,054,575.00
Walls & Fencing	\$432,130.00
Miscellaneous	\$641,770.00
<i>Construction Total</i>	<i>\$4,821,581.00</i>
Contingency 10%	<u>\$ 482,158.10</u>
<i>Subtotal</i>	<i>\$5,303,739</i>
Engineering 6%	\$318,224.35
OVERALL TOTAL	\$5,621,963.00

Request for Public Facilities Maintenance District Annexation
for T-848, Lemoore CA

January 24, 2022

Mr. Steve Brandt, AICP
City of Lemoore
Planning Department
711 W. Cinnamon Drive
Lemoore, CA 03245

Dear Mr. Brandt,

Lennar Homes of California Inc, hereby requests that our Tract No. 848, be annexed into the City of Lemoore's Public Facilities maintenance District.

If you need any additional information, please feel free to contact me as soon as possible.
Thank you for your consideration in this matter.

Sincerely;

Jeff Callaway,
Project Manager
Lennar Homes of California, INC.

OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF AND HAVE THE RIGHT, TITLE, AND INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION BOUNDARY SHOWN UPON THIS MAP, AND WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID PROPERTY, AND WE CONSENT TO THE MAKING AND FILING OF SAID MAP OF THE SUBDIVISION AS SHOWN ON THIS MAP AND DO HEREBY DEDICATE IN FEE TO PUBLIC USE ALL OF THE STREETS, EASEMENTS, AND LOT "D" FOR PARK PURPOSES, LOTS A, B, AND C FOR LANDSCAPE PURPOSES, ALL AS SHOWN UPON THIS MAP. WE DEDICATE IN FEE TO PUBLIC USE FOR STREET PURPOSES THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "FUTURE STREETS", RESERVING TO OURSELVES FOR THE USE OF OURSELVES AND THE SUCCESSIVE OWNERS, ALL ORDINARY USES OF SAID LAND UNTIL SUCH TIME AS THE PROPER LEGISLATIVE BODY SHALL ACCEPT DEDICATION OF, OR ACQUIRE ADDITIONAL RIGHT OF WAY, TO CONSTITUTE THE PERMANENT WIDTH AND/OR EXTENSIONS OF THOSE STREETS HAVING A PARTIAL WIDTH AND/OR DEAD-ENDING, AS SHOWN HEREON.

PATRICK VINCENT RICCHIUTI FAMILY TRUST DATED MAY 17, 1985

BY: [Signature] 2-02-2022
PATRICK VINCENT RICCHIUTI, TRUSTEE OF THE PATRICK RICCHIUTI
FAMILY TRUST DATED MAY 17, 1985 DATE

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF Fresno

ON February 2, 2022 BEFORE ME, Isabel F. Trejo
NOTARY PUBLIC, PERSONALLY APPEARED Patrick Vincent Ricchiuti

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT. I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.
WITNESS MY HAND AND OFFICIAL SEAL

SIGNATURE [Signature]
(PRINT NAME) Isabel F. Trejo

MY COMMISSION NO. 2306974 MY COMMISSION EXPIRES October 21, 2023
PRINCIPAL OFFICE IN COUNTY OF Fresno

TAX COLLECTOR'S STATEMENT

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF DIVISION 2 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

DATE: 1-21-22

JAMES P. ERB, CPA; DIRECTOR OF FINANCE

BY: Brittany Ontiveros
COUNTY OF KINGS, STATE OF CALIFORNIA

CIVIL ENGINEERS
**ZUMWALT
HANSEN &**
LAND SURVEYORS

609 N. IRWIN ST.

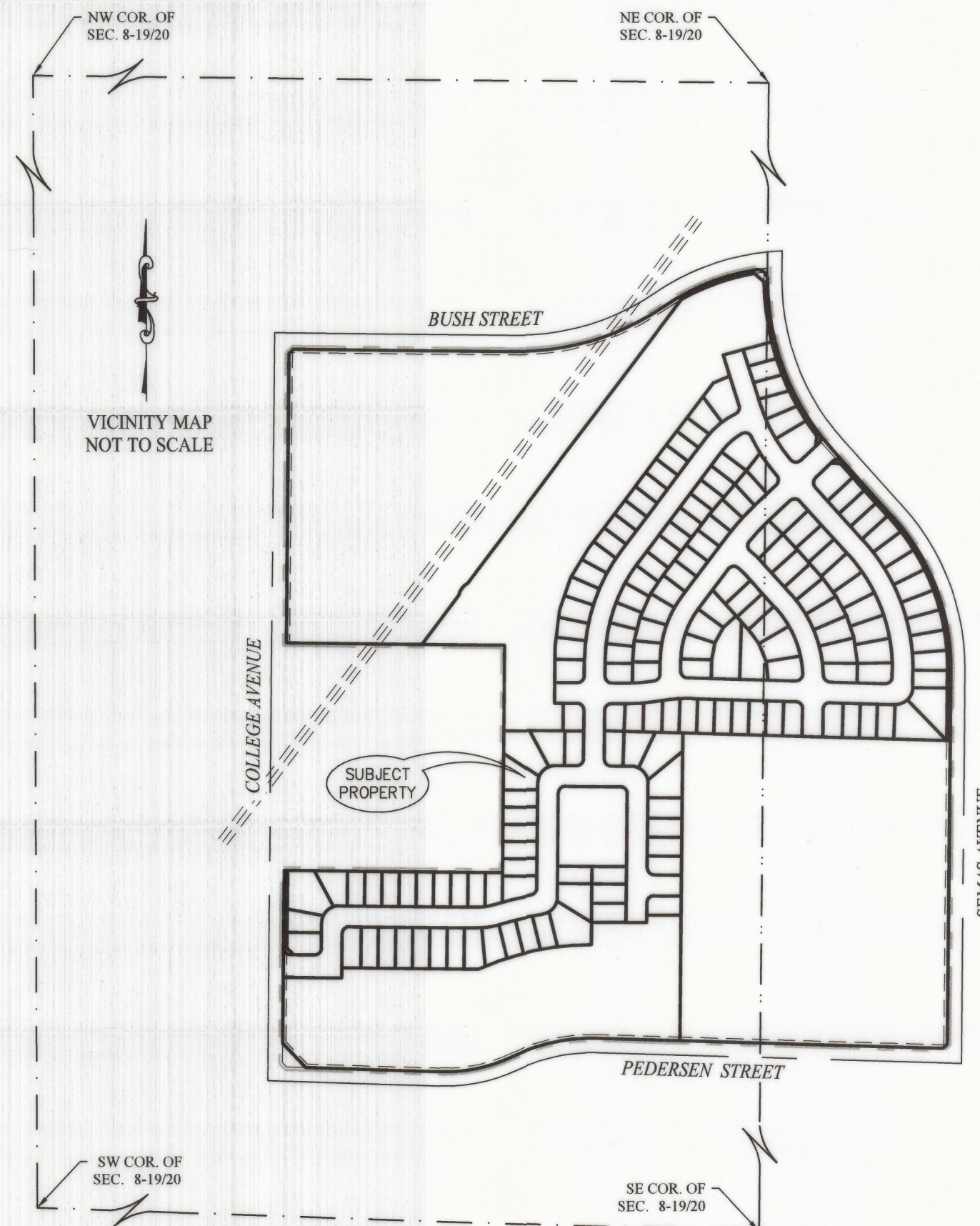
HANFORD, CA. 93230

PH. (559) 582-1056

FILE NO. 0736413

SHEET ONE OF SIX SHEETS

TRACT 848 UNIT I LENNAR HOMES CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA



SIGNATURES OF THE FOLLOWING PARTIES WERE OMITTED PER SECTION 66436(A)(3)(C) OF THE GOVERNMENT CODE:
PHILLIP A. KLIPSTEIN, INDIVIDUALLY, AND PHILLIP A. KLIPSTEIN, AS TRUSTEE FOR O. G. DAVIES, OSCAR RUDNICH AND FRANK JEPPI FOR AN UNDIVIDED 2/100 THS OF ALL OIL, GAS AND OTHER KINDRED HYDROCARBON, PER DEED RECORDED MARCH 8, 1941 IN BOOK 247, PAGE 2 OF OFFICIAL RECORDS, AND RE-RECORDED MAY 28, 1941 IN BOOK 249, PAGE 384 OF OFFICIAL RECORDS AS DOCUMENT NO. 3615.

CIMARRON CATTLE COMPANY, A CORPORATION FOR AN UNDIVIDED 23% OF THE OIL, GAS, MINERALS AND OTHER HYDROCARBON SUBSTANCES PER DEED DATED DECEMBER 16, 1955 AND IN BOOK 634 AT PAGE 171 OF OFFICIAL RECORDS, AS DOCUMENT NO. 11791.

ROBERT N. MCKEE AND ELIZABETH L. MCKEE, HUSBAND AND WIFE AND LYMAN D. GRISWOLD AND OLGA T. GRISWOLD, HUSBAND AND WIFE FOR AN UNDIVIDED 1/2 INTEREST IN ALL MINERALS, OIL, GAS, AND HYDROCARBONS PER DEED DATED DECEMBER 31, 1975 AND RECORDED JANUARY 2, 1976 IN BOOK 1062, PAGE 489, OFFICIAL RECORDS, AS DOCUMENT NO. 25.

DENNIS J. SANCHEZ, FOR RIGHTS RESERVED IN A DEED DATED DECEMBER 23, 1980 AND RECORDED DECEMBER 31, 1980 IN BOOK 1190, PAGE 432 OF OFFICIAL RECORDS, AS DOCUMENT NO. 15149, WHICH DEED RECITES AS FOLLOWS: EXCEPTING AND RESERVING UNTO THE GRANTORS HEREIN 1/2 OF THEIR PRESENT RIGHT, TITLE AND INTEREST IN AND TO ALL OIL, GAS, MINERALS AND OTHER HYDROCARBON SUBSTANCES IN OR UNDER SAID LAND AS DESCRIBED IN ALL OF THE PARCELS HEREIN ABOVE SET FORTH.

ENGINEER'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF MR. BILL WALLS OF LENNAR HOMES OF CALIFORNIA, INC., IN THE MONTH OF MARCH, 2021. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY, AND MONUMENTS SHOWN HEREON WILL BE SET WITHIN ONE YEAR FROM THE FILING DATE ON THIS MAP AND THAT SAID MONUMENTS ARE OR WILL BE SUFFICIENT TO ENABLE THIS SURVEY TO BE RETRACED.

DATED THIS 28th DAY OF January, 2022

[Signature]
JOHN A. ZUMWALT, R.C.E. 21489



CITY ENGINEER'S STATEMENT

I DO HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT THE DIVISION IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE APPROVED TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF, AND THAT ALL OF THE PROVISIONS OF SECTIONS 66425 THROUGH 66450 OF THE GOVERNMENT CODE AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

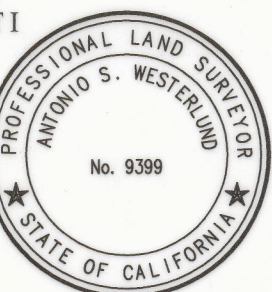
JEFFERY S. COWART, RCE 41964 DATE



CITY SURVEYOR STATEMENT

I DO HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT THE DIVISION IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE APPROVED TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF, AND THAT ALL OF THE PROVISIONS OF SECTIONS 66425 THROUGH 66450 OF THE GOVERNMENT CODE AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

ANTONIO S. WESTERLUND, PLS 9399 DATE



CITY CLERK'S STATEMENT

THIS IS TO CERTIFY THAT AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF LEMOORE, HELD ON THE _____ DAY OF _____, 20____, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, SUBJECT TO IMPROVEMENTS, ON BEHALF OF THE PUBLIC, THE STREETS, LOTS A, B, C, AND D, AND PUBLIC UTILITY EASEMENTS AS SHOWN ON THIS MAP.

DATED THIS _____ DAY OF _____, 20____.

MARISA AVALOS, CITY CLERK
CITY OF LEMOORE, STATE OF CALIFORNIA

PLANNING COMMISSION STATEMENT

I HEREBY CERTIFY THAT THIS MAP CONFORMS TO THE TENTATIVE PARCEL MAP APPROVED BY THE CITY OF LEMOORE PLANNING COMMISSION IN ACCORDANCE WITH REQUIREMENTS OF LAW IN DULY AUTHORIZED MEETING HELD _____, 20____.
DATED THIS _____ DAY OF _____, 20____.

NATHAN OLSON, COMMUNITY DEVELOPMENT DIRECTOR
CITY OF LEMOORE, STATE OF CALIFORNIA

RECORDER'S CERTIFICATE

FEE BOOK NO. _____ FEE PAID _____
RECORDED AT THE REQUEST OF ZUMWALT-HANSEN & ASSOCIATES, INC. ON THIS _____
DAY OF _____, 20____, AT _____ MINUTES PAST _____ O'CLOCK IN VOLUME _____
OF LICENSED SURVEYORS' PLATS, AT PAGE _____, KINGS COUNTY RECORDS.

KRISTINE LEE, KINGS COUNTY RECORDER

BY: _____
DEPUTY

TRACT 848 UNIT I

LENNAR HOMES

CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA, A PLANNED UNIT DEVELOPMENT

LEGAL DESCRIPTION

REAL PROPERTY IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:
PARCEL 10, AS SHOWN ON THAT CERTAIN PARCEL MAP FILED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF KINGS, STATE OF CALIFORNIA ON JUNE 28, 2006, IN BOOK 18 OF MAPS PAGE 6.

BASIS OF BEARINGS

THE CENTERLINE OF BUSH STREET, DIRECTLY EAST OF AND INTERSECTING WITH COLLEGE AVENUE, BEARS S89° 22' 40"E PER P.M. 18-6, K.C.R.

SURVEYOR'S NOTE

ALL CURVES ARE TANGENT UNLESS OTHERWISE NOTED

MONUMENT NOTE:

SIDE AND REAR LOT CORNERS ADJACENT TO COLLEGE AVENUE, AND SEMAS AVENUE ARE MONUMENTED BY 1/2" REBAR, 30" LONG, WITH YELLOW PLASTIC TAG MARKED R.C.E. 21489, SET 6"± DEEP, ON THE LOT LINE A DISTANCE OF 4.00' (PERPENDICULAR) FROM THE SIDE OR REAR CORNER.

SPECIAL MONUMENT NOTE:

ALL FRONT CORNERS ADJACENT TO STREETS ARE MONUMENTED AS WITNESS CORNERS, SET ON THE P.U.E. LINE AND ARE MARKED BY 1/2" REBAR, 30" LONG WITH RED PLASTIC TAG STAMPED "CONT. PT., R.C.E. 21489", AND SET 6"± DEEP, EXCEPT AS SHOWN OTHERWISE.

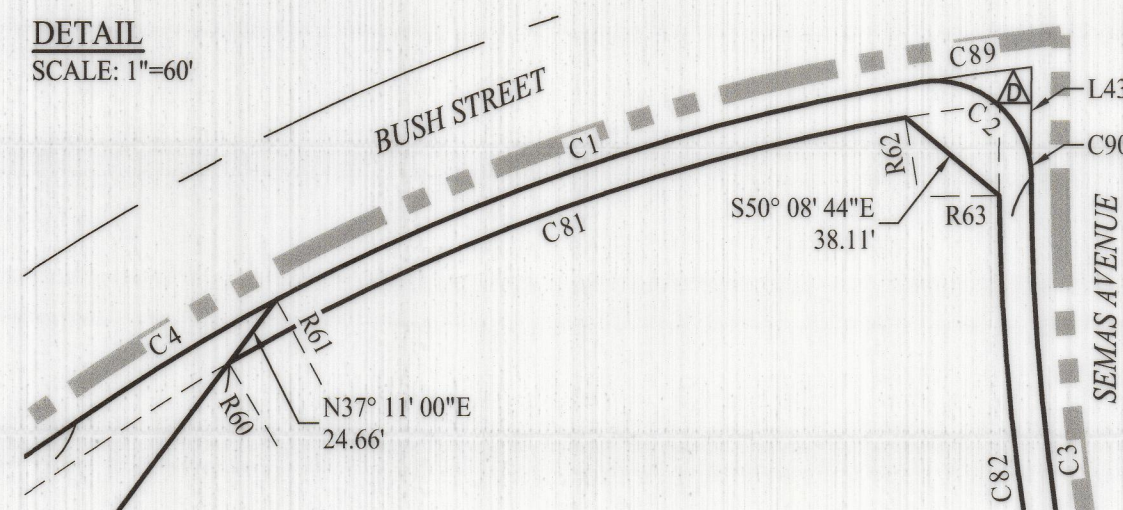
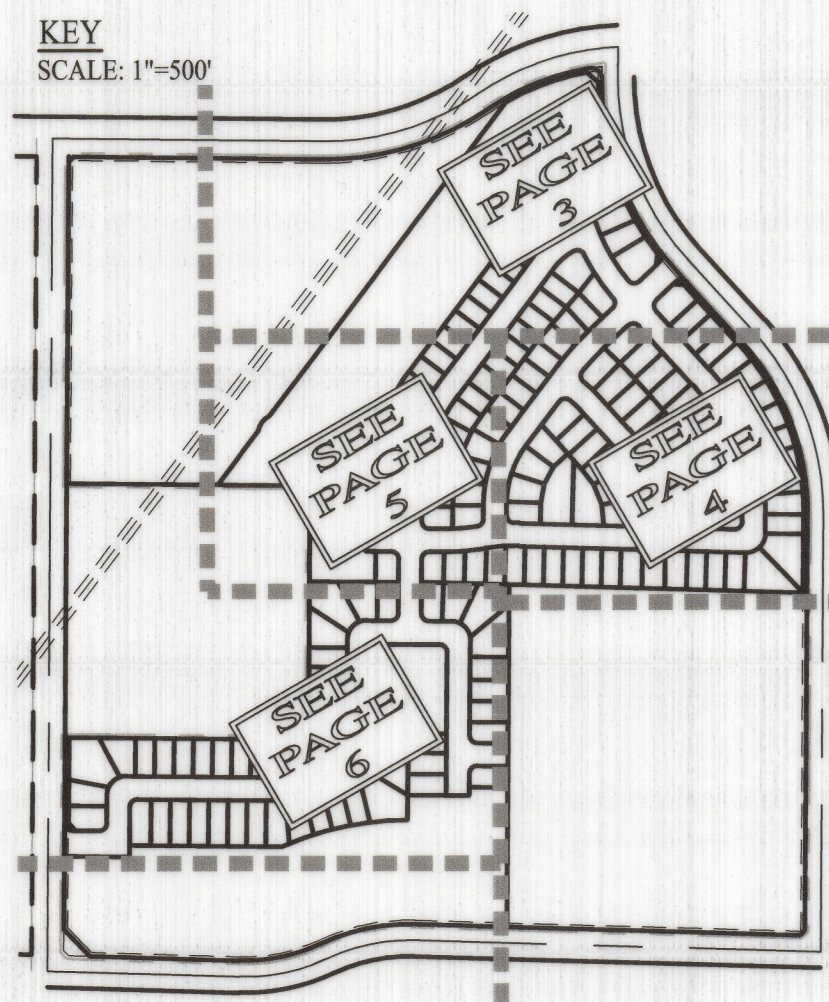
LEGEND

- FOUND AND ACCEPTED MONUMENT AS NOTED
- SET STEEL SPIKE WITH BRASS TAG, R.C.E. 21489, FLUSH IN PAVEMENT
- △ SET 2"x24" GALV. I.P. WITH BRASS CAP STAMPED R.C.E. 21489 IN MONUMENT WELL, MONUMENT WELL SET FLUSH IN PAVEMENT
- ▲ FOUND 2" BRASS CAP STAMPED PLS 6815 FLUSH IN PAVEMENT, PER P.M. 18-06, K.C.R.
- FOUND 3/4" I.P., W/PLASTIC TAG LS 7680, DN. 6" +/- PER P.M. 18-06, K.C.R.
- INDICATES PUBLIC UTILITY EASEMENT
- △ NOW OFFERED FOR DEDICATION AS PUBLIC STREETS
- [] RECORD AND MEASURED DATA PER P.M. 18-06, K.C.R.
- () RECORD DATA PER P.M. 18-06, K.C.R.
- { } RECORD DATA PER DOC. NO. 0804501 RECORDED 3/06/2008, O.R.K.C.
- /// ACCESS DENIED TO COLLEGE AND SEMAS AVENUES
- EXTERIOR BOUNDARY OF THE LAND WITHIN THE SUBDIVISION
- SUBDIVISION PHASE LINE

ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF

Curve Table			
Curve #	Length	Radius	Delta
C1	213.38'	653.00'	18° 43' 22"
C2	51.97'	30.00'	99° 15' 02"
C3	179.00'	740.00'	13° 51' 33"
C4	73.15'	653.00'	6° 25' 05"
C81	226.35'	643.00'	20° 10' 10"
C82	175.98'	750.00'	13° 26' 38"
C89	35.44'	653.00'	3° 06' 35"
C90	7.07'	740.00'	0° 32' 51"

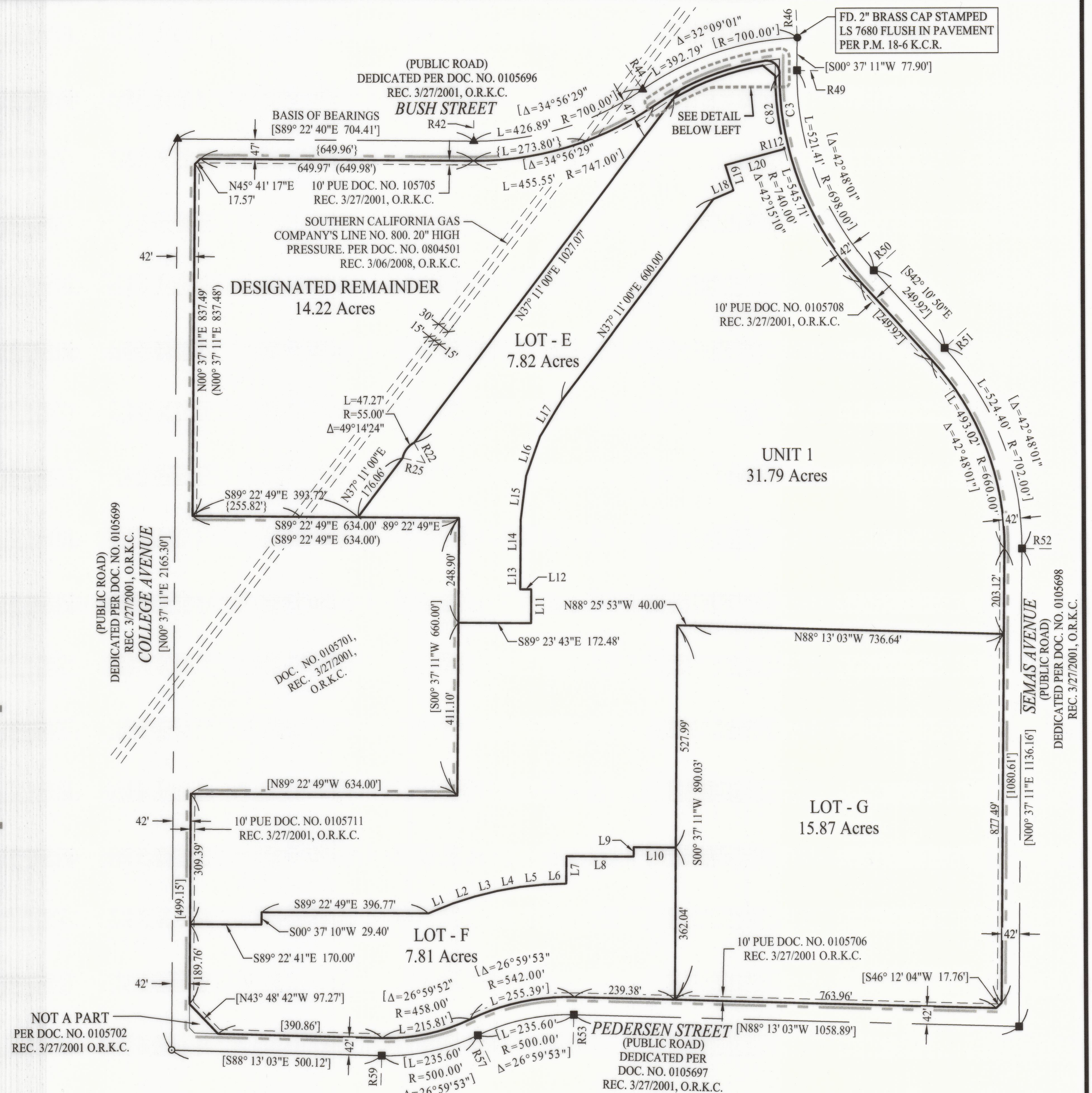
Radial Line Table	
Line #	Bearing
R22	S28° 11' 48"E
R25	N77° 26' 12"W
R44	N34° 19' 09"W
R46	S02° 10' 08"E
R49	S89° 22' 49"E
R50	S47° 49' 10"W
R51	S47° 49' 10"W
R52	N89° 22' 48"W
R53	S01° 46' 57"W
R57	S25° 12' 55"E
R59	N01° 46' 57"E
R60	N29° 53' 40"W
R61	S27° 54' 04"E
R62	S09° 43' 30"E
R63	S89° 38' 23"W
R112	N76° 11' 45"E



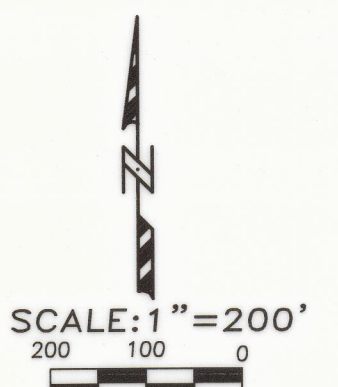
CIVIL ENGINEERS
**ZUMWALT
HANSEN &**
LAND SURVEYORS

609 N. IRWIN ST.

HANFORD, CA. 93230



Line Table			Line Table			Line Table			Line Table		
Line #	Length	Bearing	Line #	Length	Bearing	Line #	Length	Bearing	Line #	Length	Bearing
L1	63.66'	N68° 19' 55"E	L7	65.08'	N00° 37' 11"E	L13	60.00'	N00° 36' 17"E	L19	63.38'	N17° 25' 02"W
L2	54.70'	N72° 30' 32"E	L8	160.00'	S89° 22' 49"E	L14	105.00'	N00° 37' 28"E	L20	146.21'	N74° 56' 40"E
L3	54.70'	N76° 22' 10"E	L9	22.05'	N00° 37' 11"E	L15	105.05'	N07° 15' 01"E	L43	27.28'	S00° 37' 11"W
L4	54.70'	N80° 13' 48"E	L10	100.00'	S89° 22' 49"E	L16	100.02'	N19° 30' 11"E			
L5	54.69'	N84° 05' 24"E	L11	80.00'	N00° 37' 11"E	L17	100.22'	N31° 28' 38"E			
L6	55.50'	N87° 58' 42"E	L12	26.22'	N89° 23' 43"W	L18	51.48'	N66° 45' 46"E			

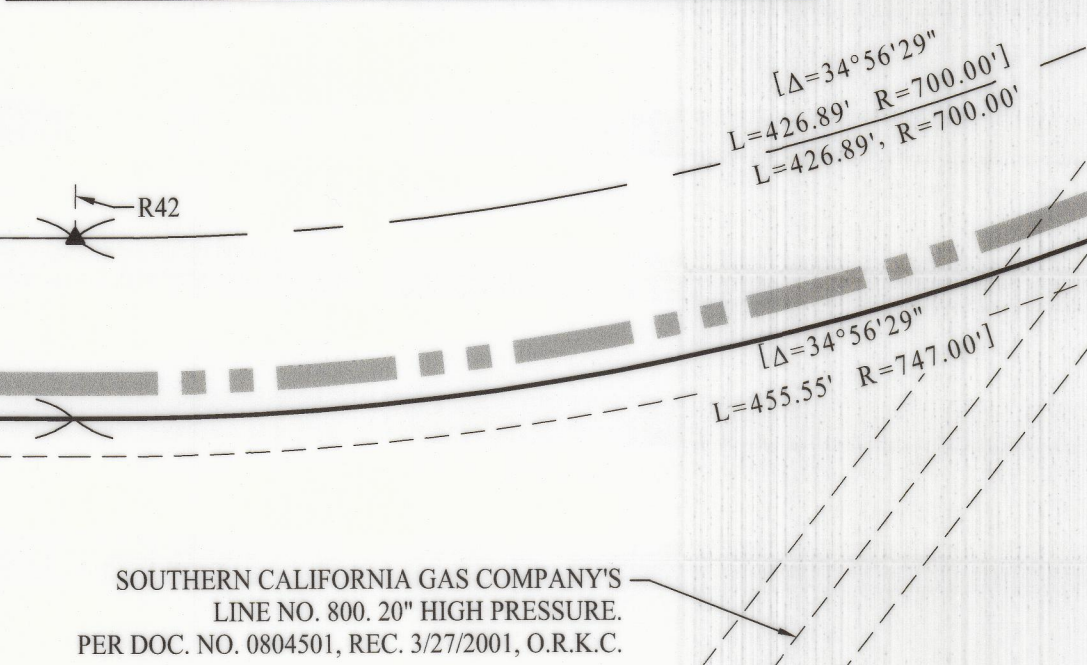


PH. (559) 582-1056

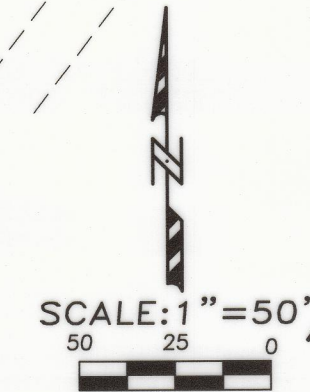
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SHEET TWO OF SIX SHEETS

Radial Line Table		Radial Line Table		Radial Line Table		Radial Line Table	
Line #	Bearing	Line #	Bearing	Line #	Bearing	Line #	Bearing
R29	S09° 10' 42"E	R48	S28° 39' 35"E	R94	N20° 57' 13"W	R117	S57° 02' 06"W
R30	N89° 55' 40"W	R49	S89° 22' 49"E	R95	N72° 34' 58"E	R118	S59° 18' 48"W
R35	S29° 53' 40"E	R50	S47° 49' 10"W	R96	N47° 49' 10"E	R119	S67° 03' 06"W
R36	S27° 54' 04"E	R51	S47° 49' 10"W	R106	N57° 57' 13"E		
R37	S09° 43' 30"E	R54	N25° 37' 47"W	R110	S49° 45' 31"E		
R38	N89° 38' 23"E	R55	S52° 49' 13"W	R111	S37° 06' 31"E		
R42	N00° 37' 20"E	R56	S43° 07' 50"E	R112	N76° 11' 45"E		
R44	N34° 19' 09"W	R58	S50° 09' 57"W	R113	N72° 22' 31"E		
R45	S49° 15' 11"W	R67	S69° 09' 17"W	R114	N68° 32' 35"E		
R46	S02° 10' 08"E	R70	N48° 50' 25"E	R115	N64° 41' 09"E		
R47	N63° 47' 15"E	R93	S52° 49' 00"E	R116	N60° 51' 19"E		

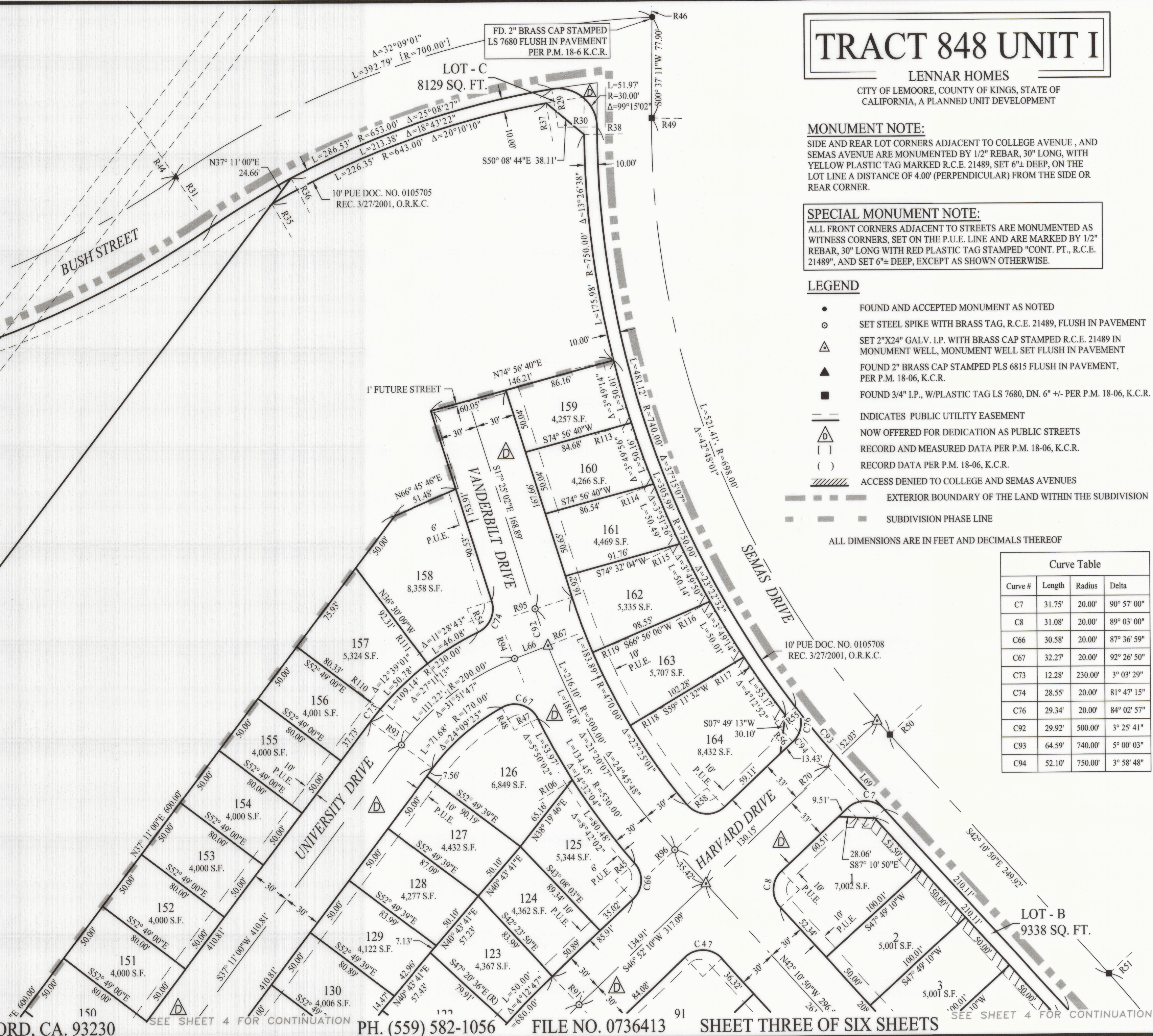


Line #	Length	Bearing
L66	27.57'	S69° 02' 47"W
L69	39.81'	N42° 10' 50"W



CIVIL ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

LOT - E
7.82 Acres
609 N. IRWIN ST.
HANFORD, CA. 93230



TRACT 848 UNIT I

LENNAR HOMES
CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA, A PLANNED UNIT DEVELOPMENT

MONUMENT NOTE:
SIDE AND REAR LOT CORNERS ADJACENT TO COLLEGE AVENUE, AND SEMAS AVENUE ARE MONUMENTED BY 1/2" REBAR, 30" LONG, WITH YELLOW PLASTIC TAG MARKED R.C.E. 21489, SET 6"± DEEP, ON THE LOT LINE A DISTANCE OF 4.00' (PERPENDICULAR) FROM THE SIDE OR REAR CORNER.

SPECIAL MONUMENT NOTE:
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- LEGEND**
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 - SET STEEL SPIKE WITH BRASS TAG, R.C.E. 21489, FLUSH IN PAVEMENT
 - △ SET 2"x24" GALV. I.P. WITH BRASS CAP STAMPED R.C.E. 21489 IN MONUMENT WELL, MONUMENT WELL SET FLUSH IN PAVEMENT
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 - /// ACCESS DENIED TO COLLEGE AND SEMAS AVENUES
 - EXTERIOR BOUNDARY OF THE LAND WITHIN THE SUBDIVISION
 - - - SUBDIVISION PHASE LINE
- ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF

Curve Table			
Curve #	Length	Radius	Delta
C7	31.75'	20.00'	90° 57' 00"
C8	31.08'	20.00'	89° 03' 00"
C66	30.58'	20.00'	87° 36' 59"
C67	32.27'	20.00'	92° 26' 50"
C73	12.28'	230.00'	3° 03' 29"
C74	28.55'	20.00'	81° 47' 15"
C76	29.34'	20.00'	84° 02' 57"
C92	29.92'	500.00'	3° 25' 41"
C93	64.59'	740.00'	5° 00' 03"
C94	52.10'	750.00'	3° 58' 48"

TRACT 848 UNIT I

LENNAR HOMES
CITY OF LEMOORE, COUNTY OF KINGS, STATE OF
CALIFORNIA, A PLANNED UNIT DEVELOPMENT

SCALE: 1"=50'
50 25 0

Curve Table				Curve Table				Curve Table			
Curve #	Length	Radius	Delta	Curve #	Length	Radius	Delta	Curve #	Length	Radius	Delta
C10	1.04'	549.99'	0° 06' 30"	C47	31.75'	20.00'	90° 57' 00"	C56	32.77'	20.00'	93° 52' 25"
C11	1.04'	650.00'	0° 05' 29"	C48	31.77'	20.00'	91° 00' 10"	C57	37.10'	229.00'	9° 17' 01"
C12	31.82'	20.00'	91° 09' 46"	C50	48.70'	289.00'	9° 39' 17"	C58	31.89'	20.00'	91° 21' 09"
C13	31.01'	20.00'	88° 50' 14"	C51	32.90'	289.00'	6° 31' 19"	C59	5.01'	250.00'	1° 08' 51"
C14	88.29'	470.00'	10° 45' 47"	C52	15.80'	289.00'	3° 07' 58"	C60	31.53'	20.00'	90° 20' 08"
C15	34.14'	470.00'	4° 09' 42"	C53	21.41'	359.00'	3° 25' 00"	C65	13.56'	680.00'	1° 08' 32"
C45	31.82'	20.00'	91° 09' 46"	C54	36.19'	359.00'	5° 46' 34"	C83	48.08'	259.00'	10° 38' 13"
C46	22.37'	489.99'	2° 36' 56"	C55	30.42'	20.00'	87° 08' 58"	C88	13.86'	530.00'	1° 29' 54"

LEGEND

- FOUND AND ACCEPTED MONUMENT AS NOTED
- SET STEEL SPIKE WITH BRASS TAG, R.C.E. 21489, FLUSH IN PAVEMENT
- △ SET 2"X24" GALV. I.P. WITH BRASS CAP STAMPED R.C.E. 21489 IN MONUMENT WELL, MONUMENT WELL SET FLUSH IN PAVEMENT
- ▲ FOUND 2" BRASS CAP STAMPED PLS 6815 FLUSH IN PAVEMENT, PER P.M. 18-06, K.C.R.
- FOUND 3/4" I.P., W/PLASTIC TAG LS 7680, DN. 6" +/- PER P.M. 18-06, K.C.R.
- INDICATES PUBLIC UTILITY EASEMENT
- △ NOW OFFERED FOR DEDICATION AS PUBLIC STREETS
- [] RECORD AND MEASURED DATA PER P.M. 18-06, K.C.R.
- () RECORD DATA PER P.M. 18-06, K.C.R.
- /// ACCESS DENIED TO COLLEGE AND SEMAS AVENUES
- EXTERIOR BOUNDARY OF THE LAND WITHIN THE SUBDIVISION
- - - SUBDIVISION PHASE LINE

ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF

Radial Line Table		Radial Line Table		Radial Line Table		Radial Line Table	
Line #	Bearing	Line #	Bearing	Line #	Bearing	Line #	Bearing
R32	S01° 46' 57"W	R81	N52° 49' 00"W	R97	S83° 09' 21"W	R131	N52° 29' 13"E
R33	S38° 09' 53"W	R86	N89° 22' 49"W	R98	N77° 44' 42"E	R132	S52° 20' 24"W
R34	S50° 49' 57"E	R87	N47° 49' 10"E	R99	N70° 58' 30"W	R139	N88° 00' 16"E
R39	N38° 32' 09"E	R88	N47° 49' 10"E	R100	N88° 13' 58"W	R140	S44° 41' 12"W
R40	S52° 49' 00"E	R89	N37° 10' 57"E	R104	S89° 28' 18"E	R141	S75° 10' 33"W
R41	S00° 17' 03"W	R90	N52° 49' 00"W	R105	N89° 29' 18"W		
R51	S47° 49' 10"W	R91	N43° 07' 50"W	R108	S43° 47' 56"E		
R52	N89° 22' 48"W	R92	N47° 49' 10"E	R130	N47° 49' 10"E		

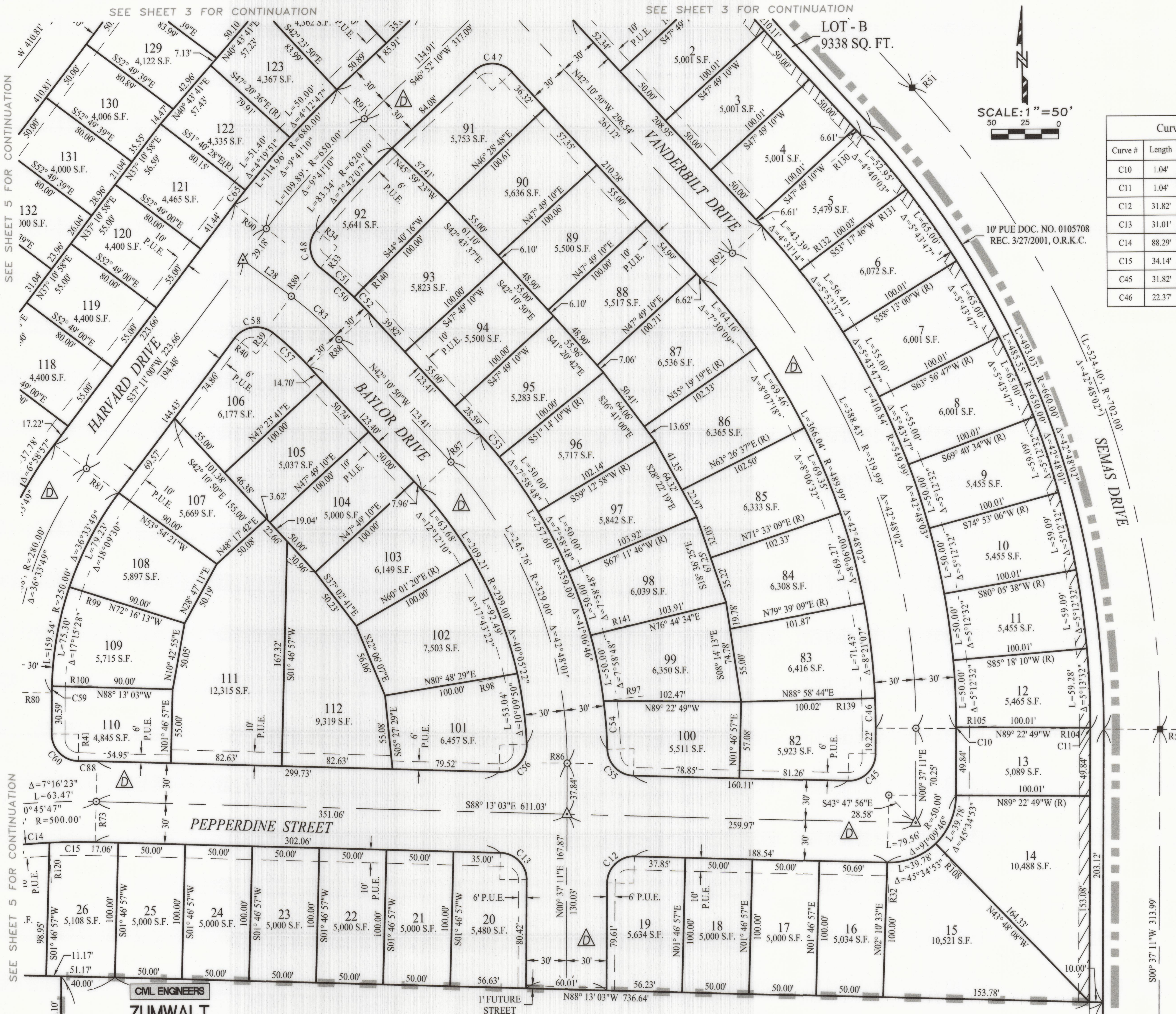
Line Table		
Line #	Length	Bearing
L28	45.06'	N52° 49' 03"W

MONUMENT NOTE:

SIDE AND REAR LOT CORNERS ADJACENT TO COLLEGE AVENUE, AND SEMAS AVENUE ARE MONUMENTED BY 1/2" REBAR, 30" LONG, WITH YELLOW PLASTIC TAG MARKED R.C.E. 21489, SET 6"± DEEP, ON THE LOT LINE A DISTANCE OF 4.00' (PERPENDICULAR) FROM THE SIDE OR REAR CORNER.

SPECIAL MONUMENT NOTE:

ALL FRONT CORNERS ADJACENT TO STREETS ARE MONUMENTED AS WITNESS CORNERS, SET ON THE P.U.E. LINE AND ARE MARKED BY 1/2" REBAR, 30" LONG WITH RED PLASTIC TAG STAMPED "CONT. PT., R.C.E. 21489", AND SET 6"± DEEP, EXCEPT AS SHOWN OTHERWISE.



SEE SHEET 3 FOR CONTINUATION

SEE SHEET 5 FOR CONTINUATION

CIVIL ENGINEERS
**ZUMWALT
HANSEN &**
LAND SURVEYORS

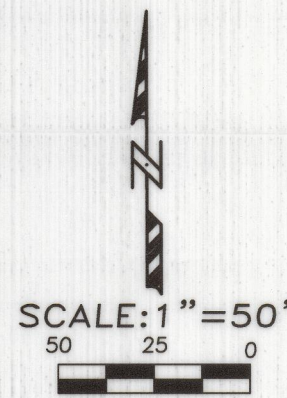
609 N. IRWIN ST. HANFORD, CA. 93230

PH. (559) 582-1056 FILE NO. 0736413

SHEET FOUR OF SIX SHEETS

Curve Table				Curve Table			
Curve #	Length	Radius	Delta	Curve #	Length	Radius	Delta
C14	88.30'	470.00'	10° 45' 47"	C62	78.63'	470.00'	9° 35' 07"
C15	34.14'	470.00'	4° 09' 42"	C63	57.83'	470.00'	7° 03' 00"
C16	50.43'	470.00'	6° 08' 50"	C64	28.06'	20.00'	80° 23' 59"
C17	3.73'	470.00'	0° 27' 15"	C68	7.27'	470.00'	0° 53' 10"
C18	88.67'	530.00'	9° 35' 06"	C69	31.42'	20.00'	90° 00' 54"
C19	34.46'	530.00'	3° 43' 30"	C70	20.80'	470.00'	2° 32' 07"
C20	54.21'	530.00'	5° 51' 36"	C71	31.41'	20.00'	89° 59' 06"
C21	31.41'	20.00'	89° 59' 06"	C72	26.93'	530.00'	2° 54' 41"
C44	31.42'	20.00'	90° 00' 54"	C79	30.46'	500.00'	3° 29' 24"
C60	31.53'	20.00'	90° 20' 08"	C88	13.86'	530.00'	1° 29' 54"

Radial Line Table		Radial Line Table	
Line #	Bearing	Line #	Bearing
R26	N52° 49' 00"W	R81	N52° 49' 00"W
R41	S00° 17' 03"W	R101	S01° 55' 50"E
R72	N05° 29' 26"W	R102	S80° 07' 48"E
R73	S01° 46' 57"W	R103	S69° 57' 53"E
R75	S89° 22' 49"E	R107	N53° 42' 10"W
R76	N00° 36' 17"E	R109	S55° 43' 41"E
R77	S08° 58' 50"E	R120	N02° 22' 45"W
R78	S08° 58' 50"E	R121	N08° 31' 34"W
R80	N89° 22' 49"W	R122	N05° 15' 20"W



CIVIL ENGINEERS
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LAND SURVEYORS

609 N. IRWIN ST.

HANFORD, CA. 93230

SEE SHEET 6 FOR CONTINUATION

PH. (559) 582-1056

FILE NO. 0736413

SHEET FIVE OF SIX SHEETS

TRACT 848 UNIT I

LENNAR HOMES

CITY OF LEMOORE, COUNTY OF KINGS, STATE OF
CALIFORNIA, A PLANNED UNIT DEVELOPMENT

MONUMENT NOTE:

SIDE AND REAR LOT CORNERS ADJACENT TO COLLEGE AVENUE, AND SEMAS AVENUE ARE MONUMENTED BY 1/2" REBAR, 30" LONG, WITH YELLOW PLASTIC TAG MARKED R.C.E. 21489, SET 6"± DEEP, ON THE LOT LINE A DISTANCE OF 4.00' (PERPENDICULAR) FROM THE SIDE OR REAR CORNER.

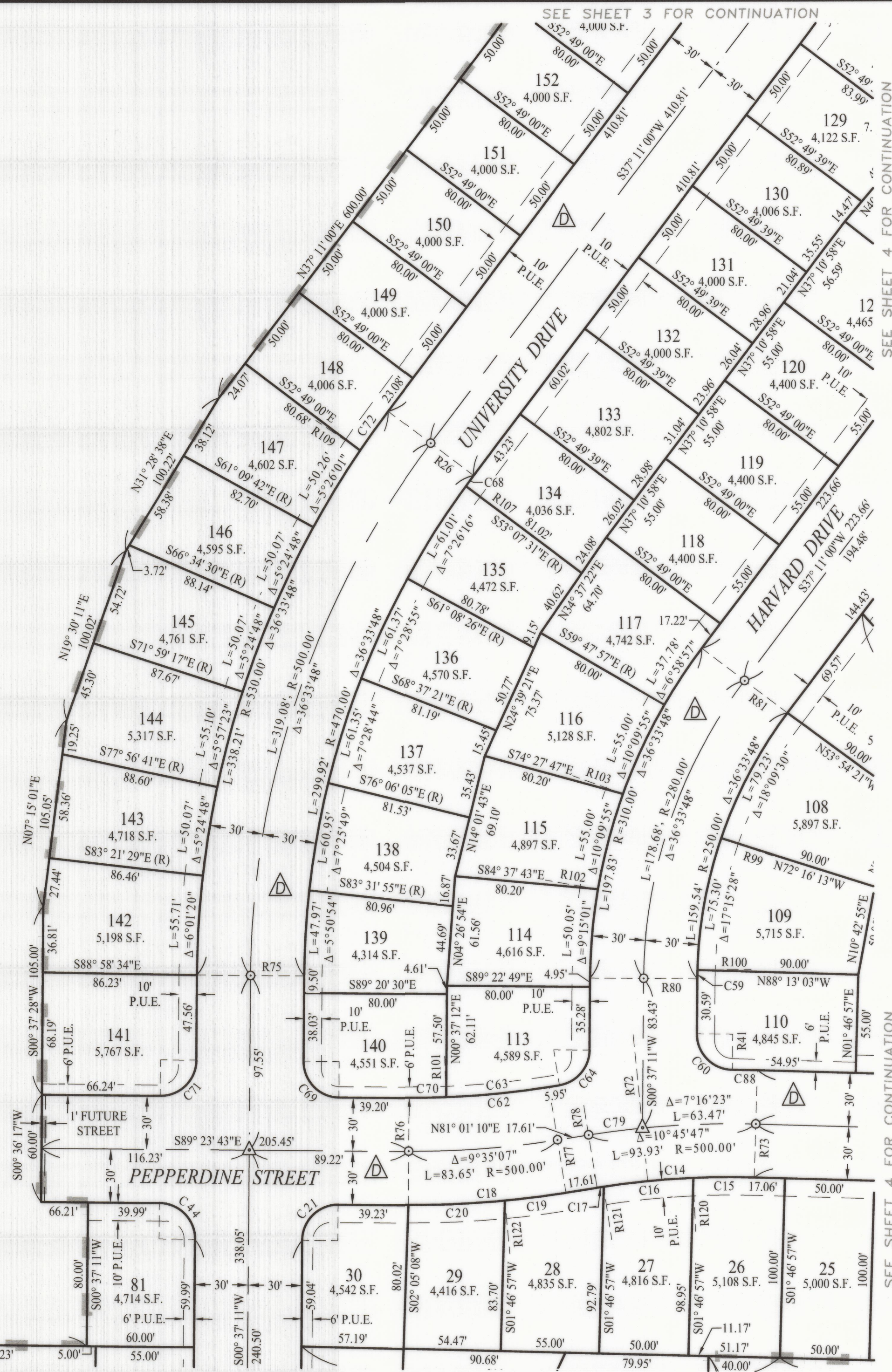
SPECIAL MONUMENT NOTE:

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LEGEND

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- SET STEEL SPIKE WITH BRASS TAG, R.C.E. 21489, FLUSH IN PAVEMENT
- △ SET 2"X24" GALV. I.P. WITH BRASS CAP STAMPED R.C.E. 21489 IN MONUMENT WELL, MONUMENT WELL SET FLUSH IN PAVEMENT
- ▲ FOUND 2" BRASS CAP STAMPED PLS 6815 FLUSH IN PAVEMENT, PER P.M. 18-06, K.C.R.
- FOUND 3/4" I.P., W/PLASTIC TAG LS 7680, DN. 6" +/- PER P.M. 18-06, K.C.R.
- INDICATES PUBLIC UTILITY EASEMENT
- △ NOW OFFERED FOR DEDICATION AS PUBLIC STREETS
- [] RECORD AND MEASURED DATA PER P.M. 18-06, K.C.R.
- () RECORD DATA PER P.M. 18-06, K.C.R.
- /// ACCESS DENIED TO COLLEGE AND SEMAS AVENUES
- EXTERIOR BOUNDARY OF THE LAND WITHIN THE SUBDIVISION
- SUBDIVISION PHASE LINE

ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF



TRACT 848 UNIT I

LENNAR HOMES

CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA, A PLANNED UNIT DEVELOPMENT

MONUMENT NOTE:

SIDE AND REAR LOT CORNERS ADJACENT TO COLLEGE AVENUE, AND SEMAS AVENUE ARE MONUMENTED BY 1/2" REBAR, 30" LONG, WITH YELLOW PLASTIC TAG MARKED R.C.E. 21489, SET 6"± DEEP, ON THE LOT LINE A DISTANCE OF 4.00' (PERPENDICULAR) FROM THE SIDE OR REAR CORNER.

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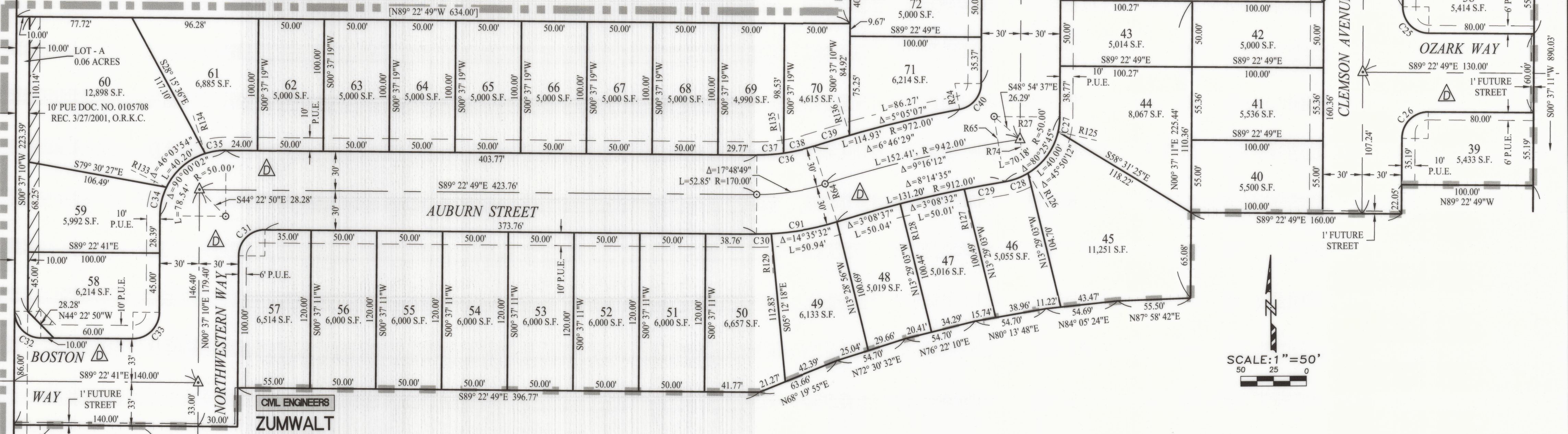
EXTERIOR BOUNDARY OF THE LAND WITHIN THE SUBDIVISION

SUBDIVISION PHASE LINE

ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF

Curve Table				Curve Table				Curve Table			
Curve #	Length	Radius	Delta	Curve #	Length	Radius	Delta	Curve #	Length	Radius	Delta
C22	31.42'	20.00'	90° 00' 00"	C31	31.42'	20.00'	90° 00' 02"	C40	27.56'	20.00'	78° 57' 39"
C23	22.81'	50.00'	26° 08' 14"	C32	31.42'	20.00'	89° 59' 50"	C41	19.65'	50.00'	22° 31' 11"
C24	9.73'	50.00'	11° 09' 09"	C33	31.42'	20.00'	90° 00' 10"	C42	18.90'	50.00'	21° 39' 47"
C25	31.42'	20.00'	90° 00' 00"	C34	22.34'	50.00'	25° 36' 03"	C43	31.42'	20.00'	90° 00' 00"
C26	31.42'	20.00'	90° 00' 00"	C35	16.00'	50.00'	18° 20' 05"	C77	31.42'	20.00'	90° 00' 00"
C27	11.04'	50.00'	12° 39' 20"	C36	43.53'	140.00'	17° 48' 49"	C78	31.42'	20.00'	90° 00' 00"
C28	19.14'	50.00'	21° 56' 13"	C37	20.31'	140.00'	8° 18' 37"	C91	62.18'	200.00'	17° 48' 49"
C29	31.15'	912.00'	1° 57' 26"	C38	23.22'	140.00'	9° 30' 12"				
C30	11.24'	200.00'	3° 13' 17"	C39	28.66'	972.00'	1° 41' 22"				

Radial Line Table		Radial Line Table	
Line #	Bearing	Line #	Bearing
R24	S10° 25' 10"E	R127	N10° 54' 30"W
R27	N89° 22' 49"W	R128	N14° 03' 01"W
R64	N17° 11' 38"W	R129	N02° 36' 06"W
R65	N08° 57' 04"W	R133	N63° 46' 47"W
R74	N07° 55' 26"W	R134	N17° 42' 54"W
R123	S79° 28' 02"W	R135	S07° 41' 26"E
R124	N26° 45' 25"E	R136	S15° 30' 17"E
R125	S76° 43' 29"E	R137	S66° 51' 38"E
R126	S30° 53' 17"E	R138	S21° 02' 36"E



CIVIL ENGINEERS
**ZUMWALT
HANSEN**
LAND SURVEYORS

609 N. IRWIN ST.

HANFORD, CA. 93230

PH. (559) 582-1056

FILE NO. 0736413

SHEET SIX OF SIX SHEETS



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

Staff Report

To: Lemoore City Council
From: Marisa Avalos, City Clerk
Date: February 18, 2022 **Meeting Date:** March 1, 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 | February 11, 2022 |
| ➤ Warrant Register – FY 21/22 | February 18, 2022 |
| ➤ Warrant Register – FY 21/22 | February 25, 2022 |

Warrant Register 2-11-2022

PEI
DATE: 02/14/2022
TIME: 16:22:53

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='VM021122'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /22	02/10/22	21		13154	T1356 NATHAN OLSON		96.75	.00	CELL PHONE REIMBURSE
TOTAL						.00	96.75	.00	
4380									
8 /22	02/10/22	21		13135	5977 GREATAMERICA FIN		319.22	.00	12/15/21-01/14/22
TOTAL						.00	319.22	.00	
TOTAL					CITY MANAGER	.00	415.97	.00	

RUN DATE 02/14/2022 TIME 16:22:54

PEI - FUND ACCOUNTING

PEI
DATE: 02/14/2022
TIME: 16:22:53

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='VM021122'
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
4330									
8 /22	02/10/22	21	11315	-01 13177	0536 STERLING CODIFIE		500.00	-500.00	ANNUAL WEB HOSTING FEE
TOTAL						.00	500.00	-500.00	
4380									
8 /22	02/10/22	21		13135	5977 GREATAMERICA FIN		4.35	.00	12/15/21-01/14/22
TOTAL						.00	4.35	.00	
TOTAL					CITY CLERK'S OFFICE	.00	504.35	-500.00	

PEI
DATE: 02/14/2022
TIME: 16:22:53

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='VM021122'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
8 /22	02/10/22	21		13135	5977 GREATAMERICA FIN		325.96	.00	12/15/21-01/14/22
TOTAL						.00	325.96	.00	
TOTAL						.00	325.96	.00	

PEI
DATE: 02/14/2022
TIME: 16:22:53

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='VM021122'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
8 /22	02/10/22	21		13135	5977 GREATAMERICA FIN		263.93	.00	12/15/21-01/14/22
TOTAL						.00	263.93	.00	
TOTAL						.00	263.93	.00	

PEI
DATE: 02/14/2022
TIME: 16:22:53

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021122'
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	02/10/22	21	10936 -01	13155	5941 OMEGA INDUSTRIAL		87.97	-87.97	MISC CLEANING SUPPLIES
8 /22	02/10/22	21	10936 -02	13155	5941 OMEGA INDUSTRIAL		1,467.53	-1,467.53	CHANGE ODER 1- ADD FUNDS
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		96.46	.00	14PC DR GUIDE SET
8 /22	02/10/22	21		13134	0521 GRAINGER		131.30	.00	FIRST AID KIT REFILL
8 /22	02/10/22	21		13163	0370 PHIL'S LOCKSMITH		3.22	.00	KEYS
8 /22	02/10/22	21		13140	0314 LEMOORE AUTO SUP		7.50	.00	TRAILER CONNECTOR
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		17.12	.00	WHT ALEX CAULK
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		18.22	.00	PRO WIRE STRIPPER
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		24.66	.00	PRO WIRE STRIPPER
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		38.57	.00	PRIM WIRE
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		41.34	.00	WHT GLAZING COMPOUND
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		44.57	.00	TAN PADS
8 /22	02/10/22	21		13122	1347 DIAMOND CUT GLAS		60.00	.00	12X16
8 /22	02/10/22	21	11086 -01	13147	5333 MEDALLION SUPPLY		352.32	-352.32	LIGHT BULBS AND SUPPLIES
8 /22	02/10/22	21	11086 -01	13147	5333 MEDALLION SUPPLY		590.73	-590.73	LIGHT BULBS AND SUPPLIES
8 /22	02/10/22	21	11086 -02	13147	5333 MEDALLION SUPPLY		818.54	-818.54	CHANGE ORDER 1- ADD FUNDS
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		-18.22	.00	PRO WIRE STRIPPER
TOTAL						.00	3,781.83	-3,317.09	
4310									
									PROFESSIONAL CONTRACT SVC
8 /22	02/10/22	21	11002 -01	13127	5758 MARK FERNANDES		1,700.00	-1,700.00	PD, SARAH MOONEY, AND CMC
8 /22	02/10/22	21	11002 -02	13127	5758 MARK FERNANDES		400.00	-400.00	CHANGE ORDER 1- INCREASE
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		52.60	.00	UNIFORM/MOP/GLOVES/MA
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		46.10	.00	UNIFORM/MOP/GLOVES/MA
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		46.10	.00	UNIFORM/MOP/GLOVES/MA
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		46.10	.00	UNIFORM/MOP/GLOVES/MA
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		79.50	.00	MATT/MATT
TOTAL						.00	2,370.40	-2,100.00	
4340									
									UTILITIES
8 /22	02/10/22	21		13174	0423 SOCALGAS		120.85	.00	12/22/21-01/24/22
8 /22	02/10/22	21		13171	0423 SOCALGAS		606.41	.00	12/20/21-01/20/22
8 /22	02/10/22	21		13175	0423 SOCALGAS		662.52	.00	12/22/21-01/24/22
8 /22	02/10/22	21		13170	0423 SOCALGAS		2,300.86	.00	12/20/21-01/20/22
8 /22	02/10/22	21		13173	0423 SOCALGAS		267.86	.00	12/20/21-01/20/22
8 /22	02/10/22	21		13168	0423 SOCALGAS		281.24	.00	12/20/21-01/20/22
8 /22	02/10/22	21		13172	0423 SOCALGAS		48.04	.00	12/20/21-01/20/22
TOTAL						.00	4,287.78	.00	
4350									
									REPAIR/MAINT SERVICES
8 /22	02/10/22	21	11274 -01	13107	7293 APEX VALLEY ROOF		840.00	-840.00	REPAIR LEAKING MEMBRANE R
TOTAL						.00	840.00	-840.00	
TOTAL						.00	11,280.01	-6,257.09	MAINTENANCE DIVISION

RUN DATE 02/14/2022 TIME 16:22:54

PEI - FUND ACCOUNTING

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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 '800' and transact.batch='VM021122'
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				
4220					OPERATING SUPPLIES				
8 /22	02/10/22	21	11061	-01 13165	0531 SAN DIEGO POLICE		1,524.55	-1,524.55	FEDERAL HST 9MM 147GR JHP
8 /22	02/10/22	21	11061	-02 13165	0531 SAN DIEGO POLICE		2,143.80	-2,143.80	SPEER LAWMAN 9MM 147GR TM
8 /22	02/10/22	21	11061	-03 13165	0531 SAN DIEGO POLICE		6,441.00	-6,441.00	FEDERAL TACTICAL BONDED .
8 /22	02/10/22	21	11061	-04 13165	0531 SAN DIEGO POLICE		3,596.80	-3,596.80	FEDERAL .223 55GR FMJ-BT
8 /22	02/10/22	21	11061	-05 13165	0531 SAN DIEGO POLICE		993.70	-993.70	TAX
8 /22	02/10/22	21		13163	0370 PHIL'S LOCKSMITH		10.19	.00	KEYS
TOTAL					OPERATING SUPPLIES	.00	14,710.04	-14,699.85	
4310					PROFESSIONAL CONTRACT SVC				
8 /22	02/10/22	21		13179	5025 TULARE-KINGS VET		152.12	.00	EMERGENCY FEE
8 /22	02/10/22	21		13121	2399 DEPARTMENT OF JU		181.00	.00	FINGERPRINTS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	333.12	.00	
4360					TRAINING				
8 /22	02/10/22	21		13129	6487 CITY OF FRESNO-P		121.00	.00	KYLE REYNOLDS
8 /22	02/10/22	21		13129	6487 CITY OF FRESNO-P		121.00	.00	ERIC TREVINO
8 /22	02/10/22	21		13129	6487 CITY OF FRESNO-P		121.00	.00	TANNER JACQUES
8 /22	02/10/22	21		13129	6487 CITY OF FRESNO-P		121.00	.00	BRIAN FERREIRA
8 /22	02/10/22	21		13129	6487 CITY OF FRESNO-P		121.00	.00	CHASE ELLSWORTH
8 /22	02/10/22	21		13124	7218 ELIZABETH HALSTE		247.00	.00	CRIME SCENE INVESTIGA
8 /22	02/10/22	21		13128	7093 BRIAN FERREIRA		14.00	.00	USE OF FORCE TRAINING
8 /22	02/10/22	21		13115	T2574 CHASE ELLSWORTH		14.00	.00	USE OF FORCE TRAINING
8 /22	02/10/22	21		13137	T3216 JOSEPH HERNANDEZ		42.00	.00	DRUG AND ALCOHOL INFL
8 /22	02/10/22	21		13145	T3205 JACOB MARTINEZ		42.00	.00	DRUG AND ALCOHOL INFL
8 /22	02/10/22	21		13156	7300 DAVID ORTIZ		42.00	.00	DRUG AND ALCOHOL INFL
8 /22	02/10/22	21		13120	7299 ALEC CONTRERAS		42.00	.00	DRUG AND ALCOHOL INFL
8 /22	02/10/22	21	11222	-01 13151	4094 NATIONAL TRAININ		315.00	-315.00	TUITION FOR OFFICER ERIC
8 /22	02/10/22	21	11305	-01 13117	6238 COLLEGE OF THE S		810.00	-810.00	FIRST AID UPDATE TRAINING
8 /22	02/10/22	21	11309	-01 13176	5491 SOUTH BAY REGION		1,135.00	-1,135.00	SBPSTC CRIME SCENE INVES
8 /22	02/10/22	21	11316	-01 13117	6238 COLLEGE OF THE S		980.00	-980.00	PERISHABLE SKILLS 2 OFFIC
TOTAL					TRAINING	.00	4,288.00	-3,240.00	
TOTAL					POLICE	.00	19,331.16	-17,939.85	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021122'
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	02/10/22	21		13142	0304 LEMOORE HARDWARE		.57	.00	KEY RING
8 /22	02/10/22	21		13166	2932 SAVEMART SUPERMA		37.71	.00	RESTOCK ITEMS
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		46.10	.00	BITS TO FIX TABLES
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		11.79	.00	GORILLA GLUE
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		5.98	.00	GLUE TRAPS
8 /22	02/10/22	21		13166	2932 SAVEMART SUPERMA		27.00	.00	3RD TUESDAY TRAINING
8 /22	02/10/22	21		13166	2932 SAVEMART SUPERMA		270.35	.00	1ST TUESDAY TRAINING
8 /22	02/10/22	21		13166	2932 SAVEMART SUPERMA		214.34	.00	4TH TUESDAY TRAINING
8 /22	02/10/22	21		13166	2932 SAVEMART SUPERMA		296.78	.00	3RD TUESDAY TRAINING
8 /22	02/10/22	21		13166	2932 SAVEMART SUPERMA		311.63	.00	3RD TUESDAY TRAINING
8 /22	02/10/22	21		13166	2932 SAVEMART SUPERMA		347.16	.00	RE STOCK ITEMS
8 /22	02/10/22	21		13143	0313 LEMOORE VOLUNTEE		256.51	.00	SMART N FINAL
8 /22	02/10/22	21		13166	2932 SAVEMART SUPERMA		187.58	.00	5TH TUESDAY TRAINING
8 /22	02/10/22	21		13166	2932 SAVEMART SUPERMA		192.59	.00	4TH TUESDAY TRAINING
8 /22	02/10/22	21		13166	2932 SAVEMART SUPERMA		156.20	.00	3RD TUESDAY TRAINING
8 /22	02/10/22	21		13166	2932 SAVEMART SUPERMA		166.42	.00	1ST TUESDAY TRAINING
8 /22	02/10/22	21		13166	2932 SAVEMART SUPERMA		111.42	.00	RESTOCK ITEMS
TOTAL					OPERATING SUPPLIES	.00	2,640.13	.00	
4230					REPAIR/MAINT SUPPLIES				
8 /22	02/10/22	21		13140	0314 LEMOORE AUTO SUP		10.70	.00	FUSES
8 /22	02/10/22	21		13140	0314 LEMOORE AUTO SUP		11.35	.00	CLR/MKR LAMP
TOTAL					REPAIR/MAINT SUPPLIES	.00	22.05	.00	
4310					PROFESSIONAL CONTRACT SVC				
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		44.98	.00	UNIFORM/MASK/MOP
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		43.78	.00	UNIFORM/MASK/MOP
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		111.09	.00	UNIFORM/MAT/MASK/MOP
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		111.09	.00	UNIFORM/MATT/MASK/MOP
TOTAL					PROFESSIONAL CONTRACT SVC	.00	310.94	.00	
4350					REPAIR/MAINT SERVICES				
8 /22	02/10/22	21	11321 -01	13114	5725 CENTRAL VALLEY R		537.23	-537.23	12/01/2021-BROKEN BAFFLE-
8 /22	02/10/22	21	11265 -01	13125	7047 FAILSAFE TESTING		1,100.00	-1,100.00	ANNUAL INSPECTION OF 1986
8 /22	02/10/22	21	11265 -02	13125	7047 FAILSAFE TESTING		1,100.00	-1,100.00	ANNUAL INSPECTION OF 2013
TOTAL					REPAIR/MAINT SERVICES	.00	2,737.23	-2,737.23	
4380					RENTALS & LEASES				
8 /22	02/10/22	21		13135	5977 GREATAMERICA FIN		37.32	.00	12/15/21-01/14/22
TOTAL					RENTALS & LEASES	.00	37.32	.00	
TOTAL					FIRE	.00	5,747.67	-2,737.23	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021122'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/10/22	21	11013	-01 13138	6713 INTERWEST CONSUL		2,700.00	-2,700.00	PLAN CHECK BLANKET PO
TOTAL						.00	2,700.00	-2,700.00	
4380									
8 /22	02/10/22	21		13135	5977 GREATAMERICA FIN		431.10	.00	12/15/21-01/14/22
TOTAL						.00	431.10	.00	
TOTAL						.00	3,131.10	-2,700.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021122'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/10/22	21	11313	-01 13112	6733 BLACKBURN CONSUL		4,700.00	-4,700.00	SOIL AND GROUNDING TESTIN
8 /22	02/10/22	21	11313	-01 13112	6733 BLACKBURN CONSUL		10,416.50	-10,416.50	SOIL AND GROUNDING TESTIN
TOTAL					PROFESSIONAL CONTRACT SVC	.00	15,116.50	-15,116.50	
4380									
8 /22	02/10/22	21		13135	5977 GREATAMERICA FIN		288.51	.00	12/15/21-01/14/22
TOTAL					RENTALS & LEASES	.00	288.51	.00	
TOTAL					PUBLIC WORKS	.00	15,405.01	-15,116.50	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021122'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /22	02/10/22	21	11319	-01 13178	0428 STONEY'S SAND &		551.08	-551.08	COLD MIX
TOTAL						.00	551.08	-551.08	
4340									
8 /22	02/10/22	21	10933	-01 13113	3072 CA DEPARTMENT OF		1,692.12	-1,692.12	SIGNAL LIGHT BILLING 19TH
8 /22	02/10/22	21		13158	0363 PG&E		355.53	.00	12/23/21-01/21/22
8 /22	02/10/22	21		13160	0363 PG&E		72.51	.00	12/23/21-01/21/22
TOTAL						.00	2,120.16	-1,692.12	
TOTAL					STREETS	.00	2,671.24	-2,243.20	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021122'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		73.00	.00	GAL IN/ENT STAINKILZ
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		12.42	.00	PD 12OZ CALY GLS ENAM
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		25.57	.00	NUTS & BOLTS
TOTAL					OPERATING SUPPLIES	.00	110.99	.00	
TOTAL					PARKS	.00	110.99	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021122'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
8 /22	02/10/22	21		13153	5396 OFFICE DEPOT		115.79	.00	OFFICE SUPPLIES
TOTAL			OPERATING SUPPLIES			.00	115.79	.00	
4380			RENTALS & LEASES						
8 /22	02/10/22	21		13135	5977 GREATAMERICA FIN		522.38	.00	12/15/21-01/14/22
TOTAL			RENTALS & LEASES			.00	522.38	.00	
TOTAL			RECREATION			.00	638.17	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021122'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /22	02/10/22	21		13157	7070 PANTERRA NETWORK		2,513.04	.00	01/0122-02/28/22
8 /22	02/10/22	21		13181	5818 UNWIRED BROADBAN		210.00	.00	02/01/22-02/28/22
8 /22	02/10/22	21		13111	5516 AT&T		27.12	.00	939-103-4003
TOTAL					UTILITIES	.00	2,750.16	.00	
4380									
8 /22	02/10/22	21		13135	5977 GREATAMERICA FIN		6.14	.00	12/15/21-01/14/22
TOTAL					RENTALS & LEASES	.00	6.14	.00	
TOTAL					INFORMATION TECHNOLOGY	.00	2,756.30	.00	

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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									
8 /22	02/10/22	21		13133	T1477 VICTOR GONZALEZ		125.00	.00	REIMBURSE COVID TEST
TOTAL						.00	125.00	.00	
4310									
8 /22	02/10/22	21 11050 -01 13119			7265 COMPUTER SYSTEMS		400.00	-400.00	FILE SHARING SOFTWARE
TOTAL						.00	400.00	-400.00	
4360									
8 /22	02/10/22	21		13115	T2574 CHASE ELLSWORTH		1,500.00	.00	TUITION REIMBURSEMENT
TOTAL						.00	1,500.00	.00	
4380									
8 /22	02/10/22	21		13135	5977 GREATAMERICA FIN		52.36	.00	12/15/21-01/14/22
TOTAL						.00	52.36	.00	
TOTAL					HUMAN RESOURCES	.00	2,077.36	-400.00	
TOTAL					GENERAL FUND	.00	64,659.22	-47,893.87	

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ACCOUNTING PERIOD: 8/22

FUND - 016 - ARPA
BUDGET UNIT - 4716 - ARPA

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/10/22	21		13144	0313 LEMOORE VOLUNTEE		350,000.00	.00	ARPA FUND DRISTRIBUTI
TOTAL						.00	350,000.00	.00	
TOTAL					ARPA	.00	350,000.00	.00	
TOTAL					ARPA	.00	350,000.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021122'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /22	02/10/22	21	11318	-01 13164	2709 PVP COMMUNICATIO		887.45	-887.45	SHOEI-NEOTECLL-LE BLACK/W
TOTAL						.00	887.45	-887.45	
TOTAL						.00	887.45	-887.45	
TOTAL						.00	887.45	-887.45	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021122'
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					OPERATING SUPPLIES				
8 /22	02/10/22	21	11247	-01 13123	7025 DIESEL LAPTOPS,		1,500.00	-1,500.00	TEXA CAR SOFTWARE
8 /22	02/10/22	21	10911	-02 13131	0068 GARY V. BURROWS,		13,095.98	-13,095.98	FUEL
8 /22	02/10/22	21	10912	-01 13142	0304 LEMOORE HARDWARE		32.11	-32.11	OPERATING SUPPLIES
8 /22	02/10/22	21		13140	0314 LEMOORE AUTO SUP		97.58	.00	27 RATCHET STRAP
8 /22	02/10/22	21		13130	6751 FURTADO WELDING		102.25	.00	NOZZLE ADAPTER
8 /22	02/10/22	21		13140	0314 LEMOORE AUTO SUP		35.34	.00	5/16 SCREW PIN ANCHOR
TOTAL					OPERATING SUPPLIES	.00	14,863.26	-14,628.09	
4230					REPAIR/MAINT SUPPLIES				
8 /22	02/10/22	21		13140	0314 LEMOORE AUTO SUP		36.42	.00	HYDRAULIC HOSE-BULK
8 /22	02/10/22	21		13140	0314 LEMOORE AUTO SUP		30.01	.00	HEADLIGHT-HALOGEN
8 /22	02/10/22	21		13140	0314 LEMOORE AUTO SUP		9.85	.00	AUBECOPAK
8 /22	02/10/22	21		13140	0314 LEMOORE AUTO SUP		12.27	.00	CAPSCREW
8 /22	02/10/22	21		13152	6120 O'REILLY AUTO PA		32.61	.00	CABIN FILTER/AIR FILT
8 /22	02/10/22	21		13140	0314 LEMOORE AUTO SUP		245.07	.00	HYDRAULIC HOSE-BULK
8 /22	02/10/22	21	11317	-01 13150	7236 N & S TRACTOR		594.68	-594.68	FILTERS IN STOCK
8 /22	02/10/22	21		13140	0314 LEMOORE AUTO SUP		2.13	.00	MIS O-RING
TOTAL					REPAIR/MAINT SUPPLIES	.00	963.04	-594.68	
4310					PROFESSIONAL CONTRACT SVC				
8 /22	02/10/22	21	11246	-01 13123	7025 DIESEL LAPTOPS,		1,195.00	-1,195.00	TEXA TRUCK ANNUAL SUPPORT
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		97.19	.00	UNIFORM/MOP/GLOVES/MA
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		54.67	.00	UNIFORM/MOP/GLOVES/MA
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		55.45	.00	UNIFORM/MOP/GLOVES/MA
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		55.71	.00	UNIFORM/MOP/GLOVES/MA
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,458.02	-1,195.00	
4380					RENTALS & LEASES				
8 /22	02/10/22	21		13135	5977 GREATAMERICA FIN		84.76	.00	12/15/21-01/14/22
TOTAL					RENTALS & LEASES	.00	84.76	.00	
TOTAL					FLEET MAINTENANCE	.00	17,369.08	-16,417.77	
TOTAL					FLEET MAINTENANCE	.00	17,369.08	-16,417.77	

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ACCOUNTING PERIOD: 8/22

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	8 /22	02/10/22	21						
	8 /22	02/10/22	21	13126	5866 FASTENAL COMPANY		152.19	.00	TOOL KIT
	8 /22	02/10/22	21	13140	0314 LEMOORE AUTO SUP		64.24	.00	LAG RAVEN PWDR FREE
	8 /22	02/10/22	21	13140	0314 LEMOORE AUTO SUP		17.69	.00	MCFBR TOWELS
TOTAL						.00	234.12	.00	
4220CH									
	8 /22	02/10/22	21	10972 -02 13180	6058 UNIVAR		784.06	-784.06	CHANGE ORDER 1 - INCREASE
	8 /22	02/10/22	21	10972 -02 13180	6058 UNIVAR		924.60	-924.60	CHANGE ORDER 1 - INCREASE
	8 /22	02/10/22	21	10972 -02 13180	6058 UNIVAR		1,035.55	-1,035.55	CHANGE ORDER 1 - INCREASE
	8 /22	02/10/22	21	10972 -02 13180	6058 UNIVAR		1,747.10	-1,747.10	CHANGE ORDER 1 - INCREASE
TOTAL						.00	4,491.31	-4,491.31	
4230									
	8 /22	02/10/22	21	13108	7208 AQUA-METRIC SALE		251.02	.00	OMI R2 REG
	8 /22	02/10/22	21	13140	0314 LEMOORE AUTO SUP		70.75	.00	MAT KNEE PAD
	8 /22	02/10/22	21	13140	0314 LEMOORE AUTO SUP		31.72	.00	FASTFIT BLK
	8 /22	02/10/22	21	13142	0304 LEMOORE HARDWARE		36.44	.00	SHOVEL
	8 /22	02/10/22	21	13140	0314 LEMOORE AUTO SUP		12.11	.00	BATTERY
	8 /22	02/10/22	21	13142	0304 LEMOORE HARDWARE		12.84	.00	FOAM PIPE INSULATION
	8 /22	02/10/22	21	13140	0314 LEMOORE AUTO SUP		4.18	.00	PRIME GUARD 32 WWF
	8 /22	02/10/22	21	13142	0304 LEMOORE HARDWARE		4.28	.00	POLY TILE/GROUT BRUSH
	8 /22	02/10/22	21	13142	0304 LEMOORE HARDWARE		55.72	.00	BLK DUCT TAPE
	8 /22	02/10/22	21	13142	0304 LEMOORE HARDWARE		26.25	.00	DBL CLEVIS LINK
	8 /22	02/10/22	21	13140	0314 LEMOORE AUTO SUP		2.13	.00	ELECTRICAL TAPE
TOTAL						.00	507.44	.00	
4310									
	8 /22	02/10/22	21	11173 -01 13139	6795 LABOR TIME		91.28	-91.28	LABOR TIME
	8 /22	02/10/22	21	11173 -01 13139	6795 LABOR TIME		1,601.28	-1,601.28	LABOR TIME
	8 /22	02/10/22	21	11173 -04 13139	6795 LABOR TIME		264.56	-264.56	CHANGE ORDER 2 - ADD FUND
	8 /22	02/10/22	21	13146	4051 MATSON ALARM CO.		46.50	.00	02/01/22-02/28/22
	8 /22	02/10/22	21	13110	2653 ARAMARK UNIFORM		68.77	.00	UNIFORM/MOP/GLOVES/MA
	8 /22	02/10/22	21	13110	2653 ARAMARK UNIFORM		68.77	.00	UNIFORM/MOP/GLOVES/MA
	8 /22	02/10/22	21	13110	2653 ARAMARK UNIFORM		64.01	.00	UNIFORM/MOP/GLOVES/MA
	8 /22	02/10/22	21	13110	2653 ARAMARK UNIFORM		124.27	.00	UNIFORM/MOP/GLOVES/MA
TOTAL						.00	2,329.44	-1,957.12	
4320									
	8 /22	02/10/22	21	13167	0664 SJVAPCD		2,731.00	.00	CIVIL PENALTY FOR UNP
TOTAL						.00	2,731.00	.00	
4340									
	8 /22	02/10/22	21	13159	0363 PG&E		19,873.12	.00	12/08/21-01/05/22
	8 /22	02/10/22	21	13162	6627 PG&E NON ENERGY		481.72	.00	11/01/21-11/30/21
	8 /22	02/10/22	21	13118	7058 COMCAST		199.30	.00	01/25/22-02/24/22
	8 /22	02/10/22	21	13169	0423 SOCALGAS		157.33	.00	12/22/21-01/24/22

RUN DATE 02/14/2022 TIME 16:22:54

PEI - FUND ACCOUNTING

PEI
DATE: 02/14/2022
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021122'
ACCOUNTING PERIOD: 8/22

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					(cont'd)				
8 /22	02/10/22	21		13162	6627 PG&E NON ENERGY		61.94	.00	NUCLEAR DECOM DEC 21
TOTAL						.00	20,773.41	.00	
4380									
8 /22	02/10/22	21		13135	5977 GREATAMERICA FIN		193.79	.00	12/15/21-01/14/22
TOTAL						.00	193.79	.00	
TOTAL						.00	31,260.51	-6,448.43	

PEI
DATE: 02/14/2022
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021122'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
8 /22	02/10/22	21		13135	5977 GREATAMERICA FIN		180.70	.00	12/15/21-01/14/22
TOTAL						.00	180.70	.00	
TOTAL						.00	180.70	.00	
TOTAL						.00	31,441.21	-6,448.43	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021122'
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
4980									
8 /22	02/10/22	21	11314	-01 13149	7298 MOTSCHIEDLER, MI		3,675.00	-3,675.00	LEGAL OSHA ASSISTANCE
TOTAL						.00	3,675.00	-3,675.00	
TOTAL						.00	3,675.00	-3,675.00	
TOTAL						.00	3,675.00	-3,675.00	

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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 '800' and transact.batch='VM021122'
ACCOUNTING PERIOD: 8/22

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									
8 /22	02/10/22	21		13130	6751 FURTADO WELDING		294.34	.00	BI MIX 75/25 LARGE K
TOTAL						.00	294.34	.00	
4310									
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		72.45	.00	UNIFORM/MASK/EYECARE
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		72.45	.00	UNIFORM/MASK/EYECARE
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		72.45	.00	UNIFORM/MASK/EYECARE
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		76.47	.00	UNIFORM/MASK/EYECARE
TOTAL						.00	293.82	.00	
4380									
8 /22	02/10/22	21		13135	5977 GREATAMERICA FIN		26.01	.00	12/15/21-01/14/22
TOTAL						.00	26.01	.00	
TOTAL						.00	614.17	.00	
TOTAL						.00	614.17	.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='VM021122'
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	02/10/22	21		13106	3004 2003 WEST HUG AN		17.76	.00	IEADWORKS
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		14.56	.00	CONCRETE MIX
8 /22	02/10/22	21		13126	5866 FASTENAL COMPANY		15.73	.00	PAIL W/HANDLE
8 /22	02/10/22	21		13126	5866 FASTENAL COMPANY		-406.53	.00	2XL WHT A45 CVRALL
8 /22	02/10/22	21		13126	5866 FASTENAL COMPANY		406.53	.00	2 OXL WHT A45 CVRALL
8 /22	02/10/22	20		13106	3004 2003 WEST HUG AN		-17.76	.00	IEADWORKS
TOTAL					OPERATING SUPPLIES	.00	30.29	.00	
4230					REPAIR/MAINT SUPPLIES				
8 /22	02/10/22	21		13136	5181 HAAKER EQUIPMENT		419.05	.00	BALL BEARING
8 /22	02/10/22	21		13147	5333 MEDALLION SUPPLY		85.61	.00	LED HID REPL
8 /22	02/10/22	21		13142	0304 LEMOORE HARDWARE		62.16	.00	DUAL TEMP HEAT GUN
TOTAL					REPAIR/MAINT SUPPLIES	.00	566.82	.00	
4310					PROFESSIONAL CONTRACT SVC				
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		67.81	.00	UNIFORM/MASK/EYECARE
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		55.81	.00	UNIFORM/MASK/EYECARE
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		55.38	.00	UNIFORM/MASK/EYECARE
8 /22	02/10/22	21		13110	2653 ARAMARK UNIFORM		50.88	.00	UNIFORM/MASK/EYECARE
8 /22	02/10/22	21	11322	-01 13148	7140 MISSION COMMUNIC		563.40	-563.40	CIMMERON SEWER LIFT STATI
8 /22	02/10/22	21	11322	-02 13148	7140 MISSION COMMUNIC		563.40	-563.40	WWTP COMBINED EFFLUENT FL
8 /22	02/10/22	21	11322	-03 13148	7140 MISSION COMMUNIC		563.40	-563.40	20MIS29508
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,920.08	-1,690.20	
4340					UTILITIES				
8 /22	02/10/22	21		13161	0363 PG&E		14.04	.00	12/17/21-01/17/22
TOTAL					UTILITIES	.00	14.04	.00	
4380					RENTALS & LEASES				
8 /22	02/10/22	21		13135	5977 GREATAMERICA FIN		36.49	.00	12/15/21-01/14/22
TOTAL					RENTALS & LEASES	.00	36.49	.00	
TOTAL					SEWER	.00	2,567.72	-1,690.20	
TOTAL					SEWER& STORM WTR DRAINAGE	.00	2,567.72	-1,690.20	

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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='VM021122'
ACCOUNTING PERIOD: 8/22

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /22	02/10/22	21		13116	2320 CITY OF LEMOORE		53.68	.00	12/01/21-01/10/22
TOTAL						.00	53.68	.00	
TOTAL						.00	53.68	.00	
TOTAL						.00	53.68	.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='VM021122'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/10/22	21	11091	-01 13132	6965 GLOBAL WATER TEC		50,000.00	-50,000.00	TEST PERIOD - ON SITE EQU
TOTAL						.00	50,000.00	-50,000.00	
TOTAL						.00	50,000.00	-50,000.00	
TOTAL						.00	50,000.00	-50,000.00	
TOTAL						.00	521,267.53	-127,012.72	

Warrant Register 2-18-2022

PEI
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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='VM021822'
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	02/17/22	21		13223	5609 LOZANO SMITH, LL		1,415.04	.00	PROFESSIONAL SERVICES
TOTAL						.00	1,415.04	.00	
TOTAL						.00	1,415.04	.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='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /22	02/17/22	21		13242	6266 SPARKLETTS		12.66	.00	WATER SERVICE
TOTAL						.00	12.66	.00	
4980									
8 /22	02/17/22	21		13223	5609 LOZANO SMITH, LL		900.00	.00	PROFESSIONAL SERVICES
8 /22	02/17/22	21		13223	5609 LOZANO SMITH, LL		468.75	.00	PROFESSIONAL SERVICES
8 /22	02/17/22	21		13223	5609 LOZANO SMITH, LL		506.25	.00	PROFESSIONAL SERVICES
8 /22	02/17/22	21		13223	5609 LOZANO SMITH, LL		740.03	.00	PROFESSIONAL SERVICES
TOTAL						.00	2,615.03	.00	
TOTAL						.00	2,627.69	.00	

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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='VM021822'
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
4330									
8 /22	02/17/22	21	10999	-01 13245	7181 SANTA MARIA CALI		1,998.15	-1,998.15	BLANKET PO - LEGAL NOTICE
TOTAL						.00	1,998.15	-1,998.15	
4980									
8 /22	02/17/22	21		13223	5609 LOZANO SMITH, LL		83.78	.00	PROFESSIONAL SERVICES
TOTAL						.00	83.78	.00	
TOTAL						.00	2,081.93	-1,998.15	

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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='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	10946	-01 13222	7148 LOOMIS		229.23	-229.23	ARMORED CAR SERVICES
TOTAL						.00	229.23	-229.23	
4340									
8 /22	02/17/22	21		13242	6266 SPARKLETTS		25.43	.00	WATER SERVICE
TOTAL						.00	25.43	.00	
4980									
8 /22	02/17/22	21		13223	5609 LOZANO SMITH, LL		300.00	.00	PROFESSIONAL SERVICES
TOTAL						.00	300.00	.00	
TOTAL					FINANCE	.00	554.66	-229.23	

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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='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
8 /22	02/17/22	21	11273	-01 13239	0876 QUAD KNOPF, INC.		1,420.40	-1,420.40	PREPARATION OF ENVIRONMEN
8 /22	02/17/22	21	11273	-01 13239	0876 QUAD KNOPF, INC.		2,385.00	-2,385.00	PREPARATION OF ENVIRONMEN
8 /22	02/17/22	21	11273	-02 13239	0876 QUAD KNOPF, INC.		140.00	-140.00	BIOLOGICAL ASSESSMENT
8 /22	02/17/22	21	11273	-03 13239	0876 QUAD KNOPF, INC.		4,380.00	-4,380.00	AIR QUALITY AND GREEN HOU
8 /22	02/17/22	21	11281	-01 13239	0876 QUAD KNOPF, INC.		5,018.00	-5,018.00	MUNICIPAL SERVICES REVIEW
8 /22	02/17/22	21	11281	-01 13239	0876 QUAD KNOPF, INC.		7,358.00	-7,358.00	MUNICIPAL SERVICES REVIEW
8 /22	02/17/22	21	11296	-01 13239	0876 QUAD KNOPF, INC.		134.82	-134.82	TECHNICAL PLANNING SERVIC
8 /22	02/17/22	21	11296	-01 13239	0876 QUAD KNOPF, INC.		328.05	-328.05	TECHNICAL PLANNING SERVIC
8 /22	02/17/22	21	11296	-01 13239	0876 QUAD KNOPF, INC.		433.08	-433.08	TECHNICAL PLANNING SERVIC
8 /22	02/17/22	21	11296	-01 13239	0876 QUAD KNOPF, INC.		1,080.36	-1,080.36	TECHNICAL PLANNING SERVIC
8 /22	02/17/22	21	11296	-01 13239	0876 QUAD KNOPF, INC.		1,591.74	-1,591.74	TECHNICAL PLANNING SERVIC
8 /22	02/17/22	21	10966	-01 13239	0876 QUAD KNOPF, INC.		666.54	-666.54	LACEY RANCH EIR REVIEW &
8 /22	02/17/22	21	10966	-01 13239	0876 QUAD KNOPF, INC.		935.82	-935.82	LACEY RANCH EIR REVIEW &
TOTAL					PROFESSIONAL CONTRACT SVC	.00	25,871.81	-25,871.81	
4340					UTILITIES				
8 /22	02/17/22	21		13242	6266 SPARKLETTS		12.67	.00	WATER SERVICE
TOTAL					UTILITIES	.00	12.67	.00	
4980					LEGAL EXPENSE				
8 /22	02/17/22	21		13223	5609 LOZANO SMITH, LL		1,189.73	.00	PROFESSIONAL SERVICES
TOTAL					LEGAL EXPENSE	.00	1,189.73	.00	
TOTAL					PLANNING	.00	27,074.21	-25,871.81	

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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 '800' and transact.batch='VM021822'
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									
	02/17/22	21		13212	2472 JENSEN & PILEGAR		412.25	.00	STRING TRIMMER
TOTAL						.00	412.25	.00	
4310									
	02/17/22	21		13190	2653 ARAMARK UNIFORM		17.16	.00	UNIFORMS
	02/17/22	21		13189	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL-721 CINN
	02/17/22	21		13189	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL-19TH & C
	02/18/22	20		13189	1259 ADVANCED PEST CO		-50.00	.00	PEST CONTROL-721 CINN
	02/18/22	20		13189	1259 ADVANCED PEST CO		-50.00	.00	PEST CONTROL-19TH & C
	02/18/22	20		13190	2653 ARAMARK UNIFORM		-17.16	.00	UNIFORMS
	02/18/22	21		13253	2653 ARAMARK UNIFORM		17.16	.00	UNIFORM
	02/18/22	21		13252	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL-721 CINN
	02/18/22	21		13252	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL-19TH & C
TOTAL						.00	117.16	.00	
4340									
	02/17/22	21		13232	0363 PG&E		8,219.68	.00	12/29/21-01/27/22
TOTAL						.00	8,219.68	.00	
4350									
	02/17/22	21	11282 -01	13210	7294 HOWARD CRANE SER		600.00	-600.00	REMOVE CHRISTMAS TREE
TOTAL						.00	600.00	-600.00	
TOTAL						.00	9,349.09	-600.00	

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DATE: 02/22/2022
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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='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /22	02/17/22	21		13236	0370 PHIL'S LOCKSMITH		15.60	.00	KEYS DUP
TOTAL						.00	15.60	.00	
4310									
8 /22	02/17/22	21	11040	-01 13215	0772 COUNTY OF KINGS		3,685.00	-3,685.00	COUNTY OF KINGS INFORMATI
8 /22	02/17/22	21		13244	5352 STERICYCLE, INC.		253.33	.00	SHRED- PD
TOTAL						.00	3,938.33	-3,685.00	
4330									
8 /22	02/17/22	21		13198	6831 COPWARE, INC.		85.00	.00	RENEWAL
TOTAL						.00	85.00	.00	
4340									
8 /22	02/17/22	21		13201	6685 DIRECTV		100.99	.00	02/04/22-03/03/22
TOTAL						.00	100.99	.00	
TOTAL					POLICE	.00	4,139.92	-3,685.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /22	02/17/22	21		13221	0313 LEMOORE VOLUNTEE		210.30	.00	ZENNY'S/ INSTACART-SM
8 /22	02/17/22	21		13219	0304 LEMOORE HARDWARE		17.15	.00	SHIP TAPE
TOTAL						.00	227.45	.00	
4230									
8 /22	02/17/22	21		13218	0314 LEMOORE AUTO SUP		18.32	.00	RAIN X TRIGGER
TOTAL						.00	18.32	.00	
TOTAL						.00	245.77	.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='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /22	02/17/22	21		13242	6266 SPARKLETTS		12.66	.00	WATER SERVICE
TOTAL						.00	12.66	.00	
TOTAL						.00	12.66	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
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									
	8 /22	02/17/22	21	13241	T3217 RANDON REEDER		21.50	.00	REIMBURSE FOR POSTAGE
TOTAL						.00	21.50	.00	
4310									
	8 /22	02/17/22	21	11042	-02 13239 0876 QUAD KNOPF, INC.		210.69	-210.69	CHANGE ORDER 1-INCREASED
	8 /22	02/17/22	21	11042	-02 13239 0876 QUAD KNOPF, INC.		222.48	-222.48	CHANGE ORDER 1-INCREASED
	8 /22	02/17/22	21	11042	-02 13239 0876 QUAD KNOPF, INC.		1,118.43	-1,118.43	CHANGE ORDER 1-INCREASED
	8 /22	02/17/22	21	11042	-02 13239 0876 QUAD KNOPF, INC.		1,225.80	-1,225.80	CHANGE ORDER 1-INCREASED
	8 /22	02/17/22	21	11042	-02 13239 0876 QUAD KNOPF, INC.		1,232.64	-1,232.64	CHANGE ORDER 1-INCREASED
	8 /22	02/17/22	21	11042	-02 13239 0876 QUAD KNOPF, INC.		1,505.16	-1,505.16	CHANGE ORDER 1-INCREASED
	8 /22	02/17/22	21	11042	-02 13239 0876 QUAD KNOPF, INC.		1,732.23	-1,732.23	CHANGE ORDER 1-INCREASED
TOTAL						.00	7,247.43	-7,247.43	
4340									
	8 /22	02/17/22	21	13242	6266 SPARKLETTS		12.66	.00	WATER SERVICE
TOTAL						.00	12.66	.00	
4980									
	8 /22	02/17/22	21	13223	5609 LOZANO SMITH, LL		393.75	.00	PROFESSIONAL SERVICES
TOTAL						.00	393.75	.00	
TOTAL						.00	7,675.34	-7,247.43	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
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	02/17/22	21	13228	0363 PG&E		94.10	.00	12/29/21-01/27/22
	8 /22	02/17/22	21	13234	0363 PG&E		96.89	.00	12/29/21-01/27/22
	8 /22	02/17/22	21	13229	0363 PG&E		7,441.84	.00	12/16/21-01/13/22
TOTAL					UTILITIES	.00	7,632.83	.00	
TOTAL					STREETS	.00	7,632.83	.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='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /22	02/17/22	21		13207	0521 GRAINGER		187.15	.00	TOILET PAPER DISPENSE
TOTAL						.00	187.15	.00	
4310									
8 /22	02/17/22	21	11012	-01 13194	6459 CLEAN CUT LANDSC		7,490.05	-7,490.05	YEARLY PARKS MAINTENANCE
8 /22	02/17/22	21	11326	-01 13194	6459 CLEAN CUT LANDSC		840.75	-840.75	REPAIR BROKEN MAINLINE AT
TOTAL						.00	8,330.80	-8,330.80	
4340									
8 /22	02/17/22	21		13233	0363 PG&E		1,494.22	.00	12/29/21-01/27/22
TOTAL						.00	1,494.22	.00	
TOTAL					PARKS	.00	10,012.17	-8,330.80	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21		13195	6731 FLORENCE COLBY		507.50	.00	ZUMBA JANUARY 2022
8 /22	02/17/22	21		13205	5962 JASON GLASPIE		109.00	.00	BOXING-JANUARY 2022
8 /22	02/17/22	21		13243	5235 STATE DISBURSEME		150.00	.00	JASON GLASPIE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	766.50	.00	
TOTAL					RECREATION	.00	766.50	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /22	02/17/22	21		13196	4056 COMCAST		876.31	.00	12/22/21-1/31/22
TOTAL						.00	876.31	.00	
TOTAL						.00	876.31	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	10895	-01 13193	2836 THE BODY SHOP HE		200.00	-200.00	MONTHLY MEMBERSHIPS FOR E
TOTAL						.00	200.00	-200.00	
4980									
8 /22	02/17/22	21		13223	5609 LOZANO SMITH, LL		937.50	.00	PROFESSIONAL SERVICES
8 /22	02/17/22	21		13223	5609 LOZANO SMITH, LL		18.75	.00	PROFESSIONAL SERVICES
TOTAL						.00	956.25	.00	
TOTAL						.00	1,156.25	-200.00	
TOTAL						.00	75,620.37	-48,162.42	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /22	02/17/22	21	11325	-01 13197	6374 COOK'S COMMUNICA		477.14	-477.14	MOTOR HELMET-HARLEY DAVID
TOTAL						.00	477.14	-477.14	
TOTAL						.00	477.14	-477.14	
TOTAL						.00	477.14	-477.14	

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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='VM021822'
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	02/17/22	21	10909	0306 LEMOORE HIGH SCH		2,758.80	-2,758.80	CNG FUEL
TOTAL						.00	2,758.80	-2,758.80	
4230									
	8 /22	02/17/22	21	10902	0068 GARY V. BURROWS,		994.53	-994.53	OIL
	8 /22	02/17/22	21	11214	5181 HAAKER EQUIPMENT		3,000.00	-3,000.00	LED BOARD
	8 /22	02/17/22	21	11214	5181 HAAKER EQUIPMENT		.00	.00	FOLD DOWN RACK
	8 /22	02/17/22	21	11214	5181 HAAKER EQUIPMENT		.00	.00	HARDWARE KIT
	8 /22	02/17/22	21	11214	5181 HAAKER EQUIPMENT		217.50	-217.50	TAX
	8 /22	02/17/22	21	11214	5181 HAAKER EQUIPMENT		.00	-500.00	ESTIMATE SHIPPING
	8 /22	02/17/22	21	11320	5181 HAAKER EQUIPMENT		109.72	-109.72	QUICK CLAMP
	8 /22	02/17/22	21	11320	5181 HAAKER EQUIPMENT		601.29	-601.29	SUCTION TUBE WELDMENT
	8 /22	02/17/22	21	11320	5181 HAAKER EQUIPMENT		314.00	-314.00	ADAPTER TUBE WELDMENT
	8 /22	02/17/22	21	11320	5181 HAAKER EQUIPMENT		15.08	-15.08	HOSE CLAMP
	8 /22	02/17/22	21	11320	5181 HAAKER EQUIPMENT		321.12	-617.52	LIFT CYLINDER
	8 /22	02/17/22	21	11320	5181 HAAKER EQUIPMENT		93.03	-120.18	TAX
	8 /22	02/17/22	21	11329	5181 HAAKER EQUIPMENT		618.08	-618.08	PILLOW BEARINGS
	8 /22	02/17/22	21	11329	5181 HAAKER EQUIPMENT		44.81	-44.81	TAX
	8 /22	02/17/22	21	11329	5181 HAAKER EQUIPMENT		37.00	-37.00	SHIPPING
	8 /22	02/17/22	21	13226	6120 O'REILLY AUTO PA		32.61	.00	AIR FILTER
	8 /22	02/17/22	21	13211	6715 INTERSTATE BILLI		59.95	.00	THERMOSTATE-SIDE MOUN
	8 /22	02/17/22	21	13226	6120 O'REILLY AUTO PA		76.81	.00	NEUTRAL SW
	8 /22	02/17/22	21	13237	3033 PREMIER TRUCK PA		126.29	.00	#8 FEMALE 45' DEGREE
TOTAL						.00	6,661.82	-7,189.71	
4350									
	8 /22	02/17/22	21	11328	6106 BECS PACIFIC LTD		720.00	-720.00	SMOKE TESTS
	8 /22	02/17/22	21	11328	6106 BECS PACIFIC LTD		70.00	-70.00	TRAVEL CHARGE
	8 /22	02/17/22	21	10910	0056 BILLINGSLEY TIRE		25.00	-25.00	TIRE REPAIR
	8 /22	02/17/22	21	10910	0056 BILLINGSLEY TIRE		25.00	-25.00	TIRE REPAIR
	8 /22	02/17/22	21	10910	0056 BILLINGSLEY TIRE		25.00	-25.00	TIRE REPAIR
	8 /22	02/17/22	21	10910	0056 BILLINGSLEY TIRE		52.82	-52.82	TIRE REPAIR
	8 /22	02/17/22	21	10910	0056 BILLINGSLEY TIRE		210.14	-210.14	TIRE REPAIR
	8 /22	02/17/22	21	10910	0056 BILLINGSLEY TIRE		514.27	-514.27	TIRE REPAIR
	8 /22	02/17/22	21	10910	0056 BILLINGSLEY TIRE		678.83	-678.83	TIRE REPAIR
	8 /22	02/17/22	21	10910	0056 BILLINGSLEY TIRE		740.05	-740.05	TIRE REPAIR
	8 /22	02/17/22	21	10910	0056 BILLINGSLEY TIRE		849.70	-849.70	TIRE REPAIR
	8 /22	02/17/22	21	10910	0056 BILLINGSLEY TIRE		849.70	-849.70	TIRE REPAIR
	8 /22	02/17/22	21	10910	0056 BILLINGSLEY TIRE		849.70	-849.70	TIRE REPAIR
	8 /22	02/17/22	21	10910	0056 BILLINGSLEY TIRE		1,699.40	-1,699.40	TIRE REPAIR
	8 /22	02/17/22	21	10910	0056 BILLINGSLEY TIRE		1,699.40	-1,699.40	TIRE REPAIR
	8 /22	02/17/22	21	10910	0056 BILLINGSLEY TIRE		1,699.40	-1,699.40	TIRE REPAIR
	8 /22	02/17/22	21	10910	0056 BILLINGSLEY TIRE		1,956.79	-1,956.79	TIRE REPAIR
TOTAL						.00	12,665.20	-12,665.20	
TOTAL						.00	22,085.82	-22,613.71	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350					REPAIR/MAINT SERVICES				
TOTAL					FLEET MAINTENANCE	.00	22,085.82	-22,613.71	

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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='VM021822'
ACCOUNTING PERIOD: 8/22

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /22	02/17/22	21		13219	0304 LEMOORE HARDWARE		79.34	.00	GP BLADE SET
8 /22	02/17/22	21		13219	0304 LEMOORE HARDWARE		83.62	.00	LG LATEX GLOVES
TOTAL						.00	162.96	.00	
4220CH									
8 /22	02/17/22	21	10972	-02 13246	6058 UNIVAR		776.67	-776.67	CHANGE ORDER 1 - INCREASE
8 /22	02/17/22	21	10972	-02 13246	6058 UNIVAR		1,074.02	-1,074.02	CHANGE ORDER 1 - INCREASE
8 /22	02/17/22	21	10972	-02 13246	6058 UNIVAR		1,679.16	-1,679.16	CHANGE ORDER 1 - INCREASE
TOTAL						.00	3,529.85	-3,529.85	
4230									
8 /22	02/17/22	21		13204	0068 GARY V. BURROWS,		49.42	.00	MISCELLANEOUS/
8 /22	02/17/22	21	11285	-01 13199	7296 D & H WATER SYST		3,408.69	-3,408.69	PROMINENT GAMMA/XL METERI
8 /22	02/17/22	21	11285	-02 13199	7296 D & H WATER SYST		75.00	-75.00	FREIGHT
8 /22	02/17/22	21	11285	-03 13199	7296 D & H WATER SYST		247.13	-247.13	SALES TAX
8 /22	02/17/22	21		13203	2410 GAR BENNETT, LLC		170.51	.00	BLIND FLANGE
8 /22	02/17/22	21		13206	0641 GLEIM-CROWN PUMP		337.14	.00	REX OMEGA E20 ELEMENT
8 /22	02/17/22	21		13225	5333 MEDALLION SUPPLY		194.06	.00	HINGED PVC BOX
TOTAL						.00	4,481.95	-3,730.82	
4340									
8 /22	02/17/22	21		13242	6266 SPARKLETTS		284.61	.00	WATER SERVICE
TOTAL						.00	284.61	.00	
4360									
8 /22	02/17/22	21		13213	T1639 JERAMEY CLIMER		120.40	.00	REIMBURSEMENT GRADE 2
TOTAL						.00	120.40	.00	
4380									
8 /22	02/17/22	21	10971	-03 13224	7175 MATHESON TRI-GAS		1,045.00	-1,045.00	STA7 - LIQUID OXYGEN TANK
8 /22	02/17/22	21	10971	-04 13224	7175 MATHESON TRI-GAS		1,045.00	-1,045.00	STA11 - LIQUID OXYGEN TAN
TOTAL						.00	2,090.00	-2,090.00	
TOTAL						.00	10,669.77	-9,350.67	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21		13244	5352 STERICYCLE, INC.		26.45	.00	SHRED-FINANCE
8 /22	02/17/22	21		13244	5352 STERICYCLE, INC.		26.45	.00	SHRED-FINANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	52.90	.00	
TOTAL					UTILITY OFFICE	.00	52.90	.00	
TOTAL					WATER	.00	10,722.67	-9,350.67	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
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
4310									
8 /22	02/17/22	21	11157	-01 13239	0876 QUAD KNOPF, INC.		2,011.60	-2,011.60	PROJECT MANAGEMENT TANK 7
TOTAL						.00	2,011.60	-2,011.60	
4980									
8 /22	02/17/22	21		13223	5609 LOZANO SMITH, LL		4,775.80	.00	PROFESSIONAL SERVICES
TOTAL						.00	4,775.80	.00	
TOTAL						.00	6,787.40	-2,011.60	
TOTAL						.00	6,787.40	-2,011.60	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	10913	-01 13216	0234 KINGS WASTE AND		80,418.86	-80,418.86	TIPPING FEE'S
8 /22	02/17/22	21		13188	6724 84 RECYCLING		175.00	.00	BOL #5532
8 /22	02/17/22	21		13217	0234 KINGS WASTE AND		275.00	.00	STARBUCKS COMM RECYCL
8 /22	02/18/22	21		13251	6724 84 RECYCLING		175.00	.00	BOL#5532
8 /22	02/18/22	20		13188	6724 84 RECYCLING		-175.00	.00	BOL #5532
TOTAL					PROFESSIONAL CONTRACT SVC	.00	80,868.86	-80,418.86	
4980									
8 /22	02/17/22	21		13223	5609 LOZANO SMITH, LL		318.75	.00	PROFESSIONAL SERVICES
TOTAL					LEGAL EXPENSE	.00	318.75	.00	
TOTAL					REFUSE	.00	81,187.61	-80,418.86	
TOTAL					REFUSE	.00	81,187.61	-80,418.86	

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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
4170									
8 /22	02/17/22	21		13214	7160 JESSE MARTINEZ		200.00	.00	REIMBURSEMENT BOOTS
TOTAL						.00	200.00	.00	
4220									
8 /22	02/17/22	21		13207	0521 GRAINGER		137.90	.00	CRIMP/SEAL BUTT SPLIC
8 /22	02/17/22	21		13207	0521 GRAINGER		118.20	.00	COLLARED COVERALL, EL
8 /22	02/17/22	21		13219	0304 LEMOORE HARDWARE		17.76	.00	KEY BLANK
8 /22	02/17/22	21		13202	5866 FASTENAL COMPANY		20.36	.00	FEND WASH Z
TOTAL						.00	294.22	.00	
4230									
8 /22	02/17/22	21		13202	5866 FASTENAL COMPANY		3.75	.00	10.9HCS M10X40YZ PT
TOTAL						.00	3.75	.00	
4340									
8 /22	02/17/22	21		13235	0363 PG&E		26.28	.00	12/17/21-01/17/22
8 /22	02/17/22	21		13242	6266 SPARKLETTS		54.41	.00	WATER SERVICE
8 /22	02/17/22	21		13231	0363 PG&E		12,182.74	.00	12/20/21-01/18/22
TOTAL						.00	12,263.43	.00	
4350									
8 /22	02/17/22	21	11327 -01	13240	7053 RAIN FOR RENT		2,485.95	-2,485.95	TOTAL SERVICES
8 /22	02/17/22	21	11327 -02	13240	7053 RAIN FOR RENT		1,489.86	-1,489.86	TOTAL RENTALS
8 /22	02/17/22	21	11327 -03	13240	7053 RAIN FOR RENT		44.70	-44.70	ENVIRONMENTAL FEE
8 /22	02/17/22	21	11327 -04	13240	7053 RAIN FOR RENT		25.97	-25.97	AQ FEE
8 /22	02/17/22	21	11327 -05	13240	7053 RAIN FOR RENT		164.71	-164.71	SALES TAX
TOTAL						.00	4,211.19	-4,211.19	
4360									
8 /22	02/17/22	21		13200	T3206 JEREMY DILLON		85.00	.00	REIMBURSE CLASS B PER
TOTAL						.00	85.00	.00	
TOTAL					SEWER	.00	17,057.59	-4,211.19	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11094	-01 13239	0876 QUAD KNOPF, INC.		1,687.20	-1,687.20	THOMAS LIFT STATION ENGIN
TOTAL						.00	1,687.20	-1,687.20	
TOTAL						.00	1,687.20	-1,687.20	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

FUND - 060 - SEWER& STORM WTR DRAINAGE
BUDGET UNIT - 5502 - STORM DRAIN BELLHAVEN/COL

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11072	-01 13239	0876 QUAD KNOPF, INC.		2,664.50	-2,664.50	FOX DITCH ENGINEERING
TOTAL						.00	2,664.50	-2,664.50	
TOTAL						.00	2,664.50	-2,664.50	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11277	-01 13239	0876 QUAD KNOPF, INC.		2,700.00	-2,700.00	PHASED DRAINAGE ENGINEERI
TOTAL						.00	2,700.00	-2,700.00	
TOTAL						.00	2,700.00	-2,700.00	
TOTAL						.00	24,109.29	-11,262.89	

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ACCOUNTING PERIOD: 8/22

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21		13227	5563 RUSTY DEROUIN		300.00	.00	JANUARY SERVICES
TOTAL						.00	300.00	.00	
TOTAL					PBIA	.00	300.00	.00	
TOTAL					PBIA	.00	300.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11032	-01 13249	7238 WESTSCAPES		3,583.00	-3,583.00	LLMD 01 MONTHLY LANDSCAPE
TOTAL						.00	3,583.00	-3,583.00	
4340									
8 /22	02/17/22	21		13230	0363 PG&E		78.88	.00	12/22/21-01/20/22
TOTAL						.00	78.88	.00	
TOTAL						.00	3,661.88	-3,583.00	
TOTAL						.00	3,661.88	-3,583.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11031	-01 13249	7238 WESTSCAPES		452.00	-452.00	LLMD 03 MONTHLY LANDSCAPE
TOTAL						.00	452.00	-452.00	
4340									
8 /22	02/17/22	21		13230	0363 PG&E		49.31	.00	12/22/21-01/20/22
TOTAL						.00	49.31	.00	
TOTAL						.00	501.31	-452.00	
TOTAL						.00	501.31	-452.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11030	-01 13249	7238 WESTSCAPES		75.00	-75.00	LLMD ZONE 05 MONTHLY LAND
TOTAL						.00	75.00	-75.00	
TOTAL						.00	75.00	-75.00	
TOTAL						.00	75.00	-75.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11029	-01 13249	7238 WESTSCAPES		81.00	-81.00	50% LLMD 06 MONTHLY LANDS
TOTAL						.00	81.00	-81.00	
4340									
8 /22	02/17/22	21		13230	0363 PG&E		9.86	.00	12/22/21-01/20/22
TOTAL						.00	9.86	.00	
TOTAL						.00	90.86	-81.00	
TOTAL						.00	90.86	-81.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11028	-01 13249	7238 WESTSCAPES		291.00	-291.00	LLMD 07 MONTHLY LANDSCAPE
TOTAL						.00	291.00	-291.00	
TOTAL						.00	291.00	-291.00	
TOTAL						.00	291.00	-291.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11027	-01 13249	7238 WESTSCAPES		412.00	-412.00	LLMD 08A MONTHLY LANDSCAP
TOTAL						.00	412.00	-412.00	
TOTAL						.00	412.00	-412.00	
TOTAL						.00	412.00	-412.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11026	-01 13249	7238 WESTSCAPES		434.00	-434.00	LLMD 08B MONTHLY LANDSCAP
TOTAL						.00	434.00	-434.00	
4340									
8 /22	02/17/22	21		13230	0363 PG&E		9.86	.00	12/22/21-01/20/22
TOTAL						.00	9.86	.00	
TOTAL						.00	443.86	-434.00	
TOTAL						.00	443.86	-434.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11025	-01 13249	7238 WESTSCAPES		295.00	-295.00	LLMD 09 MONTHLY LANDSCAPE
TOTAL						.00	295.00	-295.00	
TOTAL						.00	295.00	-295.00	
TOTAL						.00	295.00	-295.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11024	-01 13249	7238 WESTSCAPES		817.00	-817.00	LLMD 10 MONTHLY LANDSCAPE
TOTAL						.00	817.00	-817.00	
4340									
8 /22	02/17/22	21		13230	0363 PG&E		19.72	.00	12/22/21-01/20/22
TOTAL						.00	19.72	.00	
TOTAL						.00	836.72	-817.00	
TOTAL						.00	836.72	-817.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11023	-01 13249	7238 WESTSCAPES		89.50	-89.50	50% LLMD 11 MONTHLY LANDS
TOTAL						.00	89.50	-89.50	
TOTAL						.00	89.50	-89.50	
TOTAL						.00	89.50	-89.50	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11022	-01 13249	7238 WESTSCAPES		1,778.00	-1,778.00	LLMD 12 MONTHLY LANDSCAPE
TOTAL						.00	1,778.00	-1,778.00	
4340									
8 /22	02/17/22	21		13230	0363 PG&E		19.72	.00	12/22/21-01/20/22
TOTAL						.00	19.72	.00	
TOTAL						.00	1,797.72	-1,778.00	
TOTAL						.00	1,797.72	-1,778.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11021	-01 13249	7238 WESTSCAPES		252.00	-252.00	LLMD 13 MONTHLY LANDSCAPE
TOTAL						.00	252.00	-252.00	
TOTAL						.00	252.00	-252.00	
TOTAL						.00	252.00	-252.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11020	-01 13249	7238 WESTSCAPES		599.00	-599.00	PFMD 01 MONTHLY LANDSCAPE
TOTAL						.00	599.00	-599.00	
4340									
8 /22	02/17/22	21		13230	0363 PG&E		42.24	.00	12/22/21-01/20/22
TOTAL						.00	42.24	.00	
TOTAL					PFMD ZONE 1	.00	641.24	-599.00	
TOTAL					PFMD ZONE 1	.00	641.24	-599.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11036	-01 13249	7238 WESTSCAPES		1,771.00	-1,771.00	PFMD 02 MONTHLY LANDSCAPE
TOTAL						.00	1,771.00	-1,771.00	
4340									
8 /22	02/17/22	21		13230	0363 PG&E		49.31	.00	12/22/21-01/20/22
TOTAL						.00	49.31	.00	
TOTAL					PFMD ZONE 2	.00	1,820.31	-1,771.00	
TOTAL					PFMD ZONE 2	.00	1,820.31	-1,771.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11037	-01 13249	7238 WESTSCAPES		525.00	-525.00	PFMD 03 MONTHLY LANDSCAPE
TOTAL						.00	525.00	-525.00	
4340									
8 /22	02/17/22	21		13230	0363 PG&E		9.88	.00	12/22/21-01/20/22
TOTAL						.00	9.88	.00	
TOTAL					PFMD ZONE 3	.00	534.88	-525.00	
TOTAL					PFMD ZONE 3	.00	534.88	-525.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11038	-01 13249	7238 WESTSCAPES		439.00	-439.00	PFMD 04 MONTHLY LANDSCAPE
TOTAL						.00	439.00	-439.00	
4340									
8 /22	02/17/22	21		13230	0363 PG&E		36.29	.00	12/22/21-01/20/22
TOTAL						.00	36.29	.00	
TOTAL						.00	475.29	-439.00	
TOTAL						.00	475.29	-439.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11293	-01 13249	7238 WESTSCAPES		572.49	-572.49	CLEAN AND REPLANT AREA NO
8 /22	02/17/22	21	11035	-01 13249	7238 WESTSCAPES		634.00	-634.00	PFMD 05 MONTHLY LANDSCAPE
TOTAL						.00	1,206.49	-1,206.49	
4340									
8 /22	02/17/22	21		13230	0363 PG&E		88.76	.00	12/22/21-01/20/22
TOTAL						.00	88.76	.00	
TOTAL						.00	1,295.25	-1,206.49	
TOTAL						.00	1,295.25	-1,206.49	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 45
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11253	-01 13249	7238 WESTSCAPES		398.00	-398.00	PFMD 06 MONTHLY LANDSCAPE
TOTAL						.00	398.00	-398.00	
TOTAL						.00	398.00	-398.00	
TOTAL						.00	398.00	-398.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 46
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11029	-02 13249	7238 WESTSCAPES		81.00	-81.00	50% PFMD 07 MONTHLY LANDS
TOTAL						.00	81.00	-81.00	
TOTAL						.00	81.00	-81.00	
TOTAL						.00	81.00	-81.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 47
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11033	-01 13249	7238 WESTSCAPES		557.00	-557.00	PFMD 01 MONTHLY LANDSCAPE
TOTAL						.00	557.00	-557.00	
TOTAL						.00	557.00	-557.00	
TOTAL						.00	557.00	-557.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 48
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11034	-01 13249	7238 WESTSCAPES		579.00	-579.00	PFMD 09 MONTHLY LANDSCAPE
TOTAL						.00	579.00	-579.00	
4340									
8 /22	02/17/22	21		13230	0363 PG&E		10.13	.00	12/22/21-01/20/22
TOTAL						.00	10.13	.00	
TOTAL						.00	589.13	-579.00	
TOTAL						.00	589.13	-579.00	

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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='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11023	-02 13249	7238 WESTSCAPES		89.50	-89.50	50% PFMD 10 MONTHLY LANDS
TOTAL						.00	89.50	-89.50	
TOTAL						.00	89.50	-89.50	
TOTAL						.00	89.50	-89.50	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 50
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/17/22	21	11043	-01 13247	7071 VANIR CONSTRUCTI		4,092.50	-4,092.50	WWTP PRE-DESIGN SERVICES
TOTAL						.00	4,092.50	-4,092.50	
TOTAL						.00	4,092.50	-4,092.50	
TOTAL						.00	4,092.50	-4,092.50	
TOTAL						.00	4,092.50	-4,092.50	
TOTAL						.00	240,611.25	-193,194.28	

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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='VM021822'
ACCOUNTING PERIOD: 8/22

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
8 /22	02/17/22	21 13209		T3219 JESSICA HART		250.00	REFUND FOR VETS HALL
TOTAL			ACCOUNTS PAYABLE		.00	250.00	
2300			CUSTOMER DEPOSITS				
8 /22	02/17/22	21 13209		T3219 JESSICA HART	250.00		REFUND FOR VETS HALL
TOTAL			CUSTOMER DEPOSITS		250.00	.00	
TOTAL			GENERAL FUND		250.00	250.00	
TOTAL REPORT					250.00	250.00	

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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='VM021822'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3681	RECREATION FEES						
8 /22	02/17/22	210	13250	T3218 SHANNETT WRIGHT		-80.00	REFUND INDOOR SOCCER
TOTAL	RECREATION FEES				.00	-80.00	.00
TOTAL	GENERAL FUND				.00	-80.00	.00
TOTAL	GENERAL FUND				.00	-80.00	.00
TOTAL	REPORT				.00	-80.00	.00

Warrant Register 2-25-2022

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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='vm022522'`
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		LEGAL	EXPENSE						
8 /22	02/24/22	21		13281	5609 LOZANO SMITH, LL		806.25	.00	PROFESSIONAL SERVICES
8 /22	02/24/22	21		13281	5609 LOZANO SMITH, LL		1,518.75	.00	PROFESSIONAL SERVICES
TOTAL		LEGAL	EXPENSE			.00	2,325.00	.00	
TOTAL		CITY COUNCIL				.00	2,325.00	.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='VM022522'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /22	02/24/22	21		13288	T1356 NATHAN OLSON		98.86	.00	CELL PHONE REIMBURSE
TOTAL						.00	98.86	.00	
4980									
8 /22	02/24/22	21		13281	5609 LOZANO SMITH, LL		2,759.57	.00	PROFESSIONAL SERVICES
8 /22	02/24/22	21		13281	5609 LOZANO SMITH, LL		1,518.75	.00	PROFESSIONAL SERVICES
8 /22	02/24/22	21		13281	5609 LOZANO SMITH, LL		1,312.50	.00	PROFESSIONAL SERVICES
8 /22	02/24/22	21		13281	5609 LOZANO SMITH, LL		1,403.80	.00	PROFESSIONAL SERVICES
TOTAL						.00	6,994.62	.00	
TOTAL						.00	7,093.48	.00	

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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='VM022522'
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	02/24/22	21		13281	5609 LOZANO SMITH, LL		37.50	.00	PROFESSIONAL SERVICES
TOTAL						.00	37.50	.00	
TOTAL						.00	37.50	.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='VM022522'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/24/22	21	11048	-01 13290	6316 PRICE PAIGE & CO		563.00	-563.00	ASSISTANCE WITH IMPLEMENT
8 /22	02/24/22	21	11160	-01 13290	6316 PRICE PAIGE & CO		3,973.00	-3,973.00	CONSULTING SERVICES
8 /22	02/24/22	21	11162	-01 13302	7278 TYLER TECHNOLOGI		2,270.71	-2,270.71	APPLICATION SERVICES/FEES
8 /22	02/24/22	21	11162	-01 13302	7278 TYLER TECHNOLOGI		3,840.00	-3,840.00	APPLICATION SERVICES/FEES
TOTAL						.00	10,646.71	-10,646.71	
4340									
8 /22	02/24/22	21		13260	5048 AT&T MOBILITY		93.17	.00	01/03/22-02/02/22
TOTAL						.00	93.17	.00	
TOTAL						.00	10,739.88	-10,646.71	

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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 '800' and transact.batch='VM022522'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/24/22	21	10951	-01 13291	0876 QUAD KNOPF, INC.		4,196.70	-4,196.70	TECHNICAL PLANNING, STUDI
8 /22	02/24/22	21	11296	-01 13291	0876 QUAD KNOPF, INC.		3,091.68	-3,091.68	TECHNICAL PLANNING SERVIC
8 /22	02/24/22	21	11296	-01 13291	0876 QUAD KNOPF, INC.		3,505.23	-3,505.23	TECHNICAL PLANNING SERVIC
TOTAL						.00	10,793.61	-10,793.61	
4980									
8 /22	02/24/22	21		13281	5609 LOZANO SMITH, LL		337.50	.00	PROFESSIONAL SERVICES
8 /22	02/24/22	21		13281	5609 LOZANO SMITH, LL		7,952.00	.00	PROFESSIONAL SERVICES
TOTAL						.00	8,289.50	.00	
TOTAL						.00	19,083.11	-10,793.61	

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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='VM022522'
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									
8 /22	02/24/22	21		13268	5866 FASTENAL COMPANY		270.27	.00	SAFETY GLASSES
TOTAL						.00	270.27	.00	
4310									
8 /22	02/24/22	21		13292	5287 RES COM PEST CON		38.00	.00	PEST CONTROL-411 W D
TOTAL						.00	38.00	.00	
4340									
8 /22	02/24/22	21		13260	5048 AT&T MOBILITY		260.59	.00	01/03/22-02/02/22
TOTAL						.00	260.59	.00	
TOTAL						.00	568.86	.00	

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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 '800' and transact.batch='VM022522'
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	02/24/22	21	11340	-01 13271	2960 GALLS		210.00	-210.00	CASE, G7 RIGID TQ, BELT,
8 /22	02/24/22	21	11340	-02 13271	2960 GALLS		135.00	-135.00	CAT TOURNIQUES
8 /22	02/24/22	21	11340	-03 13271	2960 GALLS		160.00	-160.00	BARRIER TAPE
8 /22	02/24/22	21	11340	-04 13271	2960 GALLS		36.62	-36.62	TAX
8 /22	02/24/22	21	11324	-01 13255	5357 AARDVARK		2,078.11	-2,078.11	AVON C50 FIRST RESPONDER
TOTAL					OPERATING SUPPLIES	.00	2,619.73	-2,619.73	
4340					UTILITIES				
8 /22	02/24/22	21		13259	5048 AT&T MOBILITY		966.56	.00	01/03/22-02/02/22
TOTAL					UTILITIES	.00	966.56	.00	
4360					TRAINING				
8 /22	02/24/22	21		13298	T1220 MATTHEW SMITH		247.00	.00	RECORDS SUPERVISOR CO
8 /22	02/24/22	21		13275	T2229 TANNER JACQUES		14.00	.00	PERISHABLE SKILLS
8 /22	02/24/22	21		13293	T786 KYLE REYNOLDS		14.00	.00	PERISHABLE SKILL-USE
8 /22	02/24/22	21		13301	7024 ERIC TREVINO		14.00	.00	PERISHABLE SKILLS
8 /22	02/24/22	21		13262	7302 BATI		100.00	.00	OUTLAW MOTORCYCLE GAN
TOTAL					TRAINING	.00	389.00	.00	
4380					RENTALS & LEASES				
8 /22	02/24/22	21	10959	-01 13304	5842 U.S. BANK EQUIPM		719.91	-719.91	COPIER LEASE 7/5/2021-7/4
TOTAL					RENTALS & LEASES	.00	719.91	-719.91	
TOTAL					POLICE	.00	4,695.20	-3,339.64	

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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='VM022522'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
8 /22	02/24/22	21		13261	5048 AT&T MOBILITY		298.49	.00	01/03/22-03/02/22
8 /22	02/24/22	21		13264	7058 COMCAST		53.77	.00	02/13/22-03/12/22
TOTAL					UTILITIES	.00	352.26	.00	
4980					LEGAL EXPENSE				
8 /22	02/24/22	21		13281	5609 LOZANO SMITH, LL		37.50	.00	PROFESSIONAL SERVICES
8 /22	02/24/22	21		13281	5609 LOZANO SMITH, LL		1,443.75	.00	PROFESSIONAL SERVICES
TOTAL					LEGAL EXPENSE	.00	1,481.25	.00	
TOTAL					FIRE	.00	1,833.51	.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='VM022522'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /22	02/24/22	21		13260	5048 AT&T MOBILITY		147.30	.00	01/03/22-02/02/22
TOTAL						.00	147.30	.00	
TOTAL						.00	147.30	.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='vm022522'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /22	02/24/22	21		13260	5048 AT&T MOBILITY		93.17	.00	01/03/22-02/02/22
TOTAL						.00	93.17	.00	
4980									
8 /22	02/24/22	21		13281	5609 LOZANO SMITH, LL		562.50	.00	PROFESSIONAL SERVICES
TOTAL						.00	562.50	.00	
TOTAL						.00	655.67	.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='VM022522'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
					OPERATING SUPPLIES				
8 /22	02/24/22	21		13267	0149 EVANGELHO SEED C		362.51	.00	ROUNDUP
8 /22	02/24/22	21		13274	0205 HELENA AGRI-ENT.		450.45	.00	SMOKE (HAE)
8 /22	02/24/22	21	11332	-01 13276	2472 JENSEN & PILEGAR		807.82	-807.82	STIHL POLE SAW
8 /22	02/24/22	21	11114	-01 13306	1547 VERITIV OPERATIN		322.61	-322.61	MISC BATHROOM SUPPLIES
8 /22	02/24/22	21	11114	-02 13306	1547 VERITIV OPERATIN		926.98	-926.98	CHANGE ORDER 1 - ADD FUND
TOTAL					OPERATING SUPPLIES	.00	2,870.37	-2,057.41	
TOTAL					PARKS	.00	2,870.37	-2,057.41	

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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='VM022522'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /22	02/24/22	21		13260	5048 AT&T MOBILITY		88.14	.00	01/03/22-02/02/22
TOTAL						.00	88.14	.00	
TOTAL						.00	88.14	.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='VM022522'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
8 /22	02/24/22	21		13260	5048 AT&T MOBILITY		49.10	.00	01/03/22-02/02/22
TOTAL						.00	49.10	.00	
TOTAL						.00	49.10	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM022522'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
8 /22	02/24/22	21	11161	-01 13278	6543 KINGS INDUSTRIAL		394.68	-394.68	HR REQUIRED TESTING
8 /22	02/24/22	21	11161	-02 13278	6543 KINGS INDUSTRIAL		377.32	-377.32	CHANGE ORDER 1 - ADD FUND
8 /22	02/24/22	21	10964	-01 13299	0809 TAG-AMS, INC.		320.00	-320.00	EMPLOYEE RANDOM DRUG TEST
8 /22	02/24/22	21	10964	-02 13299	0809 TAG-AMS, INC.		395.00	-395.00	CHANGE ORDER 1 - ADD FUND
8 /22	02/24/22	21	10983	-01 13279	6717 LAW & ASSOCIATES		600.00	-600.00	POLICE BACKGROUNDS
8 /22	02/24/22	21	10983	-02 13279	6717 LAW & ASSOCIATES		600.00	-600.00	CHANGE ORDER 1 - ADD FUND
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,687.00	-2,687.00	
4340					UTILITIES				
8 /22	02/24/22	21		13260	5048 AT&T MOBILITY		44.07	.00	01/03/22-02/02/22
TOTAL					UTILITIES	.00	44.07	.00	
4980					LEGAL EXPENSE				
8 /22	02/24/22	21		13281	5609 LOZANO SMITH, LL		5,345.94	.00	PROFESSIONAL SERVICES
TOTAL					LEGAL EXPENSE	.00	5,345.94	.00	
TOTAL					HUMAN RESOURCES	.00	8,077.01	-2,687.00	
TOTAL					GENERAL FUND	.00	58,264.13	-29,524.37	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM022522'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
8 /22	02/24/22	21	11341	-01 13271	2960 GALLS		375.00	-375.00	RAINCOATS-POLICE-TRAFFIC
8 /22	02/24/22	21	11341	-02 13271	2960 GALLS		274.50	-274.50	TRAFFIC MEASURING WHEELS
8 /22	02/24/22	21	11341	-03 13271	2960 GALLS		47.09	-47.09	TAX
TOTAL					OPERATING SUPPLIES	.00	696.59	-696.59	
4840					AUTOS AND TRUCKS				
8 /22	02/24/22	21	11330	-01 13265	6374 COOK'S COMMUNICA		472.80	-472.80	HARLEY DAVIDSON UPFITTING
8 /22	02/24/22	21	11330	-01 13265	6374 COOK'S COMMUNICA		11,594.81	-11,594.81	HARLEY DAVIDSON UPFITTING
TOTAL					AUTOS AND TRUCKS	.00	12,067.61	-12,067.61	
TOTAL					PD TRAFFIC SAFETY	.00	12,764.20	-12,764.20	
TOTAL					TRAFFIC SAFETY	.00	12,764.20	-12,764.20	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM022522'
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									
	02/24/22	21	10911 -02	13272	0068 GARY V. BURROWS,		14,940.90	-14,940.90	FUEL
	02/24/22	21		13287	0345 MORGAN & SLATES,		74.95	.00	HR CHANNEL
TOTAL						.00	15,015.85	-14,940.90	
4230									
	02/24/22	21		13287	0345 MORGAN & SLATES,		-233.68	.00	CROSS 308DB HYDRAULIC
	02/24/22	21		13287	0345 MORGAN & SLATES,		1.18	.00	O-RING
	02/24/22	21		13287	0345 MORGAN & SLATES,		233.68	.00	CROSS 308DB HYDRAULIC
TOTAL						.00	1.18	.00	
4340									
	02/24/22	21		13260	5048 AT&T MOBILITY		88.14	.00	01/03/22-02/02/22
TOTAL						.00	88.14	.00	
4350									
	02/24/22	21	11339 -01	13269	1937 FORK LIFT SPECIA		472.50	-472.50	LABOR
	02/24/22	21	11339 -02	13269	1937 FORK LIFT SPECIA		584.25	-584.25	PARTS
	02/24/22	21	11339 -03	13269	1937 FORK LIFT SPECIA		40.18	-40.18	TAX
TOTAL						.00	1,096.93	-1,096.93	
TOTAL						.00	16,202.10	-16,037.83	
TOTAL						.00	16,202.10	-16,037.83	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM022522'
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	02/24/22	21		13297	6664 SIERRA GOLF MANA		165.00	.00	REFUND KNIGHT GUARD
TOTAL						.00	165.00	.00	
4382									
8 /22	02/24/22	21		13296	6664 SIERRA GOLF MANA		1,506.86	.00	REFUND PNC EQUIPMENT
TOTAL						.00	1,506.86	.00	
TOTAL						.00	1,671.86	.00	
TOTAL						.00	1,671.86	.00	

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ACCOUNTING PERIOD: 8/22

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	8 /22	02/24/22	21	13268	5866 FASTENAL COMPANY		90.05	.00	HOLE SAW
	8 /22	02/24/22	21	13268	5866 FASTENAL COMPANY		7.00	.00	9V BATTERY
TOTAL						.00	97.05	.00	
4220CH									
	8 /22	02/24/22	21	10972 -02 13303	6058 UNIVAR		961.59	-961.59	CHANGE ORDER 1 - INCREASE
	8 /22	02/24/22	21	10972 -02 13303	6058 UNIVAR		1,183.49	-1,183.49	CHANGE ORDER 1 - INCREASE
	8 /22	02/24/22	21	10972 -02 13303	6058 UNIVAR		1,257.46	-1,257.46	CHANGE ORDER 1 - INCREASE
	8 /22	02/24/22	21	10972 -02 13303	6058 UNIVAR		1,844.16	-1,844.16	CHANGE ORDER 1 - INCREASE
TOTAL						.00	5,246.70	-5,246.70	
4230									
	8 /22	02/24/22	21	11218 -01 13257	7208 AQUA-METRIC SALE		13,115.00	-13,115.00	1' IPERL TR/PL
	8 /22	02/24/22	21	11218 -02 13257	7208 AQUA-METRIC SALE		950.84	-950.84	SALES TAX
TOTAL						.00	14,065.84	-14,065.84	
4310									
	8 /22	02/24/22	21	11204 -01 13256	7290 ALLIED WEED CONT		6,350.00	-6,350.00	THIS SERVICE PROVIDES CON
	8 /22	02/24/22	21	10969 -01 13263	1397 BSK ANALYTICAL L		78.00	-78.00	WATER LABS-SAMPLE TESTING
	8 /22	02/24/22	21	10969 -01 13263	1397 BSK ANALYTICAL L		84.00	-84.00	WATER LABS-SAMPLE TESTING
	8 /22	02/24/22	21	10969 -01 13263	1397 BSK ANALYTICAL L		130.00	-130.00	WATER LABS-SAMPLE TESTING
	8 /22	02/24/22	21	10969 -01 13263	1397 BSK ANALYTICAL L		130.00	-130.00	WATER LABS-SAMPLE TESTING
	8 /22	02/24/22	21	10969 -01 13263	1397 BSK ANALYTICAL L		130.00	-130.00	WATER LABS-SAMPLE TESTING
	8 /22	02/24/22	21	10969 -01 13263	1397 BSK ANALYTICAL L		130.00	-130.00	WATER LABS-SAMPLE TESTING
	8 /22	02/24/22	21	10969 -01 13263	1397 BSK ANALYTICAL L		130.00	-130.00	WATER LABS-SAMPLE TESTING
	8 /22	02/24/22	21	10969 -01 13263	1397 BSK ANALYTICAL L		152.00	-152.00	WATER LABS-SAMPLE TESTING
	8 /22	02/24/22	21	10969 -01 13263	1397 BSK ANALYTICAL L		152.00	-152.00	WATER LABS-SAMPLE TESTING
	8 /22	02/24/22	21	10969 -01 13263	1397 BSK ANALYTICAL L		152.00	-152.00	WATER LABS-SAMPLE TESTING
	8 /22	02/24/22	21	10969 -01 13263	1397 BSK ANALYTICAL L		168.00	-168.00	WATER LABS-SAMPLE TESTING
	8 /22	02/24/22	21	13283	4051 MATSON ALARM CO.		46.50	.00	03/01/22-03/31/22
TOTAL						.00	7,984.50	-7,938.00	
4340									
	8 /22	02/24/22	21	13307	0116 VERIZON WIRELESS		50.01	.00	01/05/22-02/04/22
	8 /22	02/24/22	21	13307	0116 VERIZON WIRELESS		50.01	.00	12/05/21-01/04/22
	8 /22	02/24/22	21	13260	5048 AT&T MOBILITY		652.19	.00	01/03/22-02/02/22
TOTAL						.00	752.21	.00	
4380									
	8 /22	02/24/22	21	13254	2914 AAA QUALITY SERV		70.28	.00	POTTY RENTAL
	8 /22	02/24/22	21	13254	2914 AAA QUALITY SERV		81.22	.00	POTTY RENTAL
	8 /22	02/24/22	21	13254	2914 AAA QUALITY SERV		87.37	.00	POTTY RENTAL
TOTAL						.00	238.87	.00	
4980									
									LEGAL EXPENSE

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM022522'
ACCOUNTING PERIOD: 8/22

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4980									
8 /22	02/24/22	21		13281	5609 LOZANO SMITH, LL		2,475.00	.00	PROFESSIONAL SERVICES
TOTAL						.00	2,475.00	.00	
TOTAL						.00	30,860.17	-27,250.54	
TOTAL						.00	30,860.17	-27,250.54	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM022522'
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
4980									
8 /22	02/24/22	21		13281	5609 LOZANO SMITH, LL		1,409.40	.00	PROFESSIONAL SERVICES
TOTAL						.00	1,409.40	.00	
TOTAL						.00	1,409.40	.00	
TOTAL						.00	1,409.40	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM022522'
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	02/24/22	21		13258	7292 ARAMARK UNIFORM		284.05	.00	PROWIEGHT THRML SWEA
TOTAL						.00	284.05	.00	
4230									
8 /22	02/24/22	21		13270	6751 FURTADO WELDING		149.46	.00	75/25 AR/CO2 300CF
8 /22	02/24/22	21		13270	6751 FURTADO WELDING		136.75	.00	WIRE 70S6 .035 44#
TOTAL						.00	286.21	.00	
4340									
8 /22	02/24/22	21		13260	5048 AT&T MOBILITY		622.01	.00	01/03/22-02/02/22
TOTAL						.00	622.01	.00	
TOTAL						.00	1,192.27	.00	
TOTAL						.00	1,192.27	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM022522'
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	02/24/22	21	10924	-01 13300	2072 THATCHER COMPANY		-2,145.00	2,145.00	WASTEWATER-CHLORINE
8 /22	02/24/22	21	10924	-01 13300	2072 THATCHER COMPANY		5,371.97	-5,371.97	WASTEWATER-CHLORINE
8 /22	02/24/22	21	10924	-01 13300	2072 THATCHER COMPANY		5,622.19	-5,622.19	WASTEWATER-CHLORINE
8 /22	02/24/22	21		13268	5866 FASTENAL COMPANY		28.52	.00	PAIL W/HANDLE
8 /22	02/24/22	21		13282	T2063 MARISA AVALOS		45.21	.00	REIMBURSE FOR WASTEWA
8 /22	02/24/22	21		13273	0521 GRAINGER		42.52	.00	DEBURRING TOOL SET
8 /22	02/24/22	21		13270	6751 FURTADO WELDING		37.40	.00	CUTOFF WHEEL
TOTAL	OPERATING SUPPLIES					.00	9,002.81	-8,849.16	
4230	REPAIR/MAINT SUPPLIES								
8 /22	02/24/22	21		13305	2038 USA BLUEBOOK		-380.93	.00	PARTIAL CREDIT FOR FR
8 /22	02/24/22	21		13284	5333 MEDALLION SUPPLY		31.28	.00	BACK PLATE 12X12
8 /22	02/24/22	21		13287	0345 MORGAN & SLATES,		22.91	.00	JOR LIBERTY LGS
8 /22	02/24/22	21		13284	5333 MEDALLION SUPPLY		274.23	.00	PVC HTG BLANKET B
8 /22	02/24/22	21	11333	-01 13305	2038 USA BLUEBOOK		175.95	-175.95	FLUKE VOLT METER
8 /22	02/24/22	21	11333	-02 13305	2038 USA BLUEBOOK		175.95	-175.95	FLUKE VOLT METER
8 /22	02/24/22	21	11333	-03 13305	2038 USA BLUEBOOK		362.38	-362.38	FREIGHT
8 /22	02/24/22	21	11333	-04 13305	2038 USA BLUEBOOK		51.79	-51.79	SALES TAX
8 /22	02/24/22	21		13284	5333 MEDALLION SUPPLY		330.36	.00	1-1/2" FEMALE ADAPTOR
8 /22	02/24/22	21		13274	0205 HELENA AGRI-ENT.		343.20	.00	ROUNDUP
8 /22	02/24/22	21		13284	5333 MEDALLION SUPPLY		352.32	.00	4' LED TUBES 4K 2,000
TOTAL	REPAIR/MAINT SUPPLIES					.00	1,739.44	-766.07	
4310	PROFESSIONAL CONTRACT SVC								
8 /22	02/24/22	21	10939	-01 13286	6245 MOORE TWINING AS		45.00	-45.00	ANALYTICAL TESTING WWTP S
8 /22	02/24/22	21	10939	-01 13286	6245 MOORE TWINING AS		90.00	-90.00	ANALYTICAL TESTING WWTP S
8 /22	02/24/22	21	10939	-01 13286	6245 MOORE TWINING AS		170.00	-170.00	ANALYTICAL TESTING WWTP S
8 /22	02/24/22	21	10939	-01 13286	6245 MOORE TWINING AS		250.00	-250.00	ANALYTICAL TESTING WWTP S
TOTAL	PROFESSIONAL CONTRACT SVC					.00	555.00	-555.00	
4340	UTILITIES								
8 /22	02/24/22	21		13260	5048 AT&T MOBILITY		485.97	.00	01/03/22-02/02/22
TOTAL	UTILITIES					.00	485.97	.00	
4350	REPAIR/MAINT SERVICES								
8 /22	02/24/22	21	11344	-01 13289	7301 PACE SUPPLY CORP		480.00	-480.00	SANITARY SEWER MANHOLE CO
8 /22	02/24/22	21	11344	-02 13289	7301 PACE SUPPLY CORP		10.00	-10.00	S&H
8 /22	02/24/22	21	11344	-03 13289	7301 PACE SUPPLY CORP		35.53	-35.53	TAX
8 /22	02/24/22	21	11331	-01 13294	6750 ROCKEEZ ENGINEER		34,865.38	-34,865.38	REPAIR SERVICES CHRISTMAS
8 /22	02/24/22	21	11331	-02 13294	6750 ROCKEEZ ENGINEER		137.56	-137.56	SALES TAX
TOTAL	REPAIR/MAINT SERVICES					.00	35,528.47	-35,528.47	
4360	TRAINING								
8 /22	02/24/22	21		13266	T3206 JEREMY DILLON		56.00	.00	VACTOR EQUIPMENT TRAI
8 /22	02/24/22	21		13277	7160 JESSE MARTINEZ		56.00	.00	VACTOR EQUIPMENT TRAI
8 /22	02/24/22	21		13285	T1003 JUAN MENDOZA		56.00	.00	VACTOR EQUIPMENT TRAI

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM022522'
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
4360		TRAINING		(cont'd)					
8 /22	02/24/22	21		13280	T2161 JUAN DIEGO LOPEZ		56.00	.00	VACTOR EQUIPMENT TRAI
TOTAL		TRAINING				.00	224.00	.00	
TOTAL		SEWER				.00	47,535.69	-45,698.70	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM022522'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/24/22	21	11311	-01 13294	6750 ROCKEEZ ENGINEER		31,864.02	-31,864.02	WET WELL PROJECT
TOTAL						.00	31,864.02	-31,864.02	
TOTAL						.00	31,864.02	-31,864.02	
TOTAL						.00	79,399.71	-77,562.72	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM022522'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
8 /22	02/24/22	21	10956	-01 13295	4054 SELF-HELP ENTERP		688.75	-688.75	LOAN PORTFOLIO MANAGEMENT
TOTAL						.00	688.75	-688.75	
TOTAL						.00	688.75	-688.75	
TOTAL						.00	688.75	-688.75	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM022522'
ACCOUNTING PERIOD: 8/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
8 /22	02/24/22	21		13287	0345 MORGAN & SLATES,		278.17	.00	HR FLOOR PLATE
TOTAL						.00	278.17	.00	
TOTAL						.00	278.17	.00	
TOTAL						.00	278.17	.00	
TOTAL						.00	202,730.76	-163,828.41	