



LEMOORE

CALIFORNIA

**LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 C STREET
August 15, 2023
5:30 P.M.**

MEETING AGENDA

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

- a. CALL TO ORDER**
- b. INVOCATION**
- c. PLEDGE OF ALLEGIANCE**
- d. ROLL CALL**
- e. AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS**

1 – STUDY SESSION

No Study Session.

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.

2 – CEREMONIAL / PRESENTATION

No Ceremonies or Presentations.

3 – DEPARTMENT AND CITY MANAGER REPORTS

3-1 Department & City Manager Reports

4 – CONSENT CALENDAR

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.

- 4-1 Approval – Minutes – Regular Meeting – July 18, 2023
- 4-2 Approval – Second Reading – Ordinance 2023-05 – Amending Chapter 7, Title 11, Section 7 of the Lemoore Municipal Code Pertaining to Regulations for Parks and Recreational Areas
- 4-3 Approval – Valley CERF Kings-Tulare HRTC Local Table Participation Contract
- 4-4 Approval – Purchase of Bucket Truck for the Maintenance Division from Custom Truck One Source in the Amount of \$73,240

5 – PUBLIC HEARINGS

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

5-1 Public Hearing – Abatement of Public Nuisances (Rivera)

6 – NEW BUSINESS

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

No New Business.

7 – BRIEF CITY COUNCIL REPORTS AND REQUESTS

7-1 City Council Reports / Requests

8 – CLOSED SESSION

No Closed Session.

ADJOURNMENT

Upcoming Council Meetings

- City Council Special Meeting, Tuesday, August 29, 2023
- City Council Regular Meeting, Tuesday, September 5, 2023

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 August 15, 2023 at Council Chamber, 429 C Street and Cinnamon Municipal Complex, 711 W. Cinnamon Drive, Lemoore, CA on August 11, 2023.

 //s//

Marisa Avalos, City Clerk



CITY COUNCIL REGULAR MEETING AUGUST 15, 2023 @ 5:30 p.m.

The City Council will hold its public meetings in person, with a virtual option for public participation based on availability. The City of Lemoore utilizes Zoom teleconferencing technology for virtual public participation; however, the City makes no representation or warranty of any kind, regarding the adequacy, reliability, or availability of the use of this platform in this manner. Participation by members of the public through this means is at their own risk. (Zoom teleconferencing/attendance may not be available at all meetings.)

The meeting may be viewed through the following Zoom Meeting:

- Please click the link below to join the webinar:
- <https://us06web.zoom.us/j/82577702108?pwd=M0xDRFRxdERFSEI2VllYN2R6RTlqUT09>
- Meeting ID: 825 7770 2108
- Passcode: 470462
- Phone: +1 669 900 6833

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

General Public Comments & Comments on City Council Business Items

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

Public Hearings

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

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

July 18, 2023 Minutes

Lemoore City Council Regular Meeting

CALL TO ORDER:

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

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

City Staff and contract employees present: City Manager Olson; City Attorney Lerner; Public Works Director Rivera; Assistant Public Works Director Lopez; Police Captain Ochoa; Management Analyst Bale; City Planner Brandt; Management Analyst Reeder; Community Services Manager Greenlee; City Clerk Avalos.

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

City Manager added recognitions for Kiwanis, Kings Lions Club and Lemoore Rotary for Item 1-1.

1 – CEREMONIAL / PRESENTATION

1-1 Donations from People's Farming (Olson)

People's Farming provided donations to Downtown Lemoore, Lemoore Sober Grab, and Lemoore Little League.

Kiwanis, Kings Lions Club and Lemoore Rotary were recognized for donating to Downtown Lemoore. The donations will go towards music in Downtown.

2 – STUDY SESSION

2-1 *Potential Zoning Ordinance Changes to Encourage Housing Development (Brandt)*

City Planner Brandt presented in regards to potential Zoning Ordinance changes to encourage Housing Development which included:

- *Timeline so far*
- *Challenge No. 1*
 - *Work on the grants is to be completed by September 30, 2023.*
- *Challenge No. 2*
 - *We are in the middle of a Housing Element Update. The Regional Housing Needs Assessment has been completed; the Housing Element needs to be adopted by January 2024.*
- *Challenge No. 3*
 - *Regional Housing Needs Assessment*
 - *This represents the number (by income level) of new homes Lemoore must plan for in the period of June 30, 2023, through January 31, 2023 (8 years, 7 months)*
- *Challenge No. 4*
 - *Make policy and ordinance changes that encourage more housing for all income levels while also maintaining Lemoore's uniqueness and positive attributes.*

- *General Plan and Zoning Ordinance Map Amendments*
- *Change to Residential Development Standards*
 - *Reduce minimum lot size from 7,000 sqft. To 5,000 sqft.*
 - *Reduce minimum front yard setback from 18 feet to 15 feet*
 - *Still require 20 feet setback to garage door*
 - *Require 5 feet on side yard (10 feet on street side) but no additional 5 feet for 2nd story.*
- *Changes to Site Plan Review*
 - *All site plan reviews would be handled by staff*
 - *Projects that need a CUP or subdivision map would still come to Planning Commission*
 - *Projects that need a General Plan Amendment or Zone Change would still come to City Council.*
 - *Last 7 years – projects not needing a map approval*
 - *10 projects: ‘Minor’ – approved by staff*
 - *15 projects: ‘Major’ – approved at Planning Commission*
 - *Accessory Dwelling Unit Ordinance*
 - *Other Zoning Ordinance changes*
 - *Subdivision Ordinance changes*

Consensus was received by Council for reduction on regional commercial to residential by West Hills College.

PUBLIC COMMENT

Benjamin Kahikina with Lemoore Chamber of Commerce stated that after a dedicated two years, a goal was reached in reestablishing the Chamber on June 26, 2023. He announced that the Chamber will be launching a ‘We want you back’ campaign, to renew partnerships in the community. They are engaging with all current businesses to identify their needs and goals. The Chamber will be coordinating the 28th annual Jack Stone Salute to Agriculture this fall. He is the co-chair of the Kings County Tobacco Control Coalition. He is in support of their work and advocacy for smoke-free public recreational spaces.

Tony Barnes stated that she is a mentor with Lilly of the Valley church. They have a program that advocates for sobriety and substance free living. In November 2022 they had the opportunity to go to the parks in Lemoore. Several tobacco and alcohol items were collected. Kings County Tobacco Coalition is pushing for policy change. They are asking for the Council’s support to help ensure that the community and youth stay safe and healthy. They are asking the outdoor recreation areas smoke free.

Larissa Garcia stated that she is 19 and attends GCU in Arizona. She lives in Hanford and travels from Hanford to Lemoore almost everyday. She grew up with her Grandfather smoking and had asthma when she was younger. Being around smoke would make her cough and feel light headed. She asked for the support to make the parks better and safer for everyone.

Naray Cavett stated that she is 16 and attends Lemoore high. She works with Lilly of the Valley outreach group. She is a volunteer with the Kings County Tobacco Coalition. She thanked Council for their time. She stated that when she was younger, herself and brothers were unable to play at the parks because there was so much second hand smoke. She stated that it is important for the youth of Kings County to play in smoke free parks.

Alex Walker recognized the youth for speaking and using their voice. He also supports smoke-free parks. He stated that Lemoore Rotary will be hosting the Crab Feed on Saturday, November 4, 2023. It is going to be bigger and better this year.

Chris Bright stated that smoking is already banned at state parks and beaches. No reason for children to be around that. He thanked the youth for going up and speaking.

3 – DEPARTMENT AND CITY MANAGER REPORTS

City Manager Olson stated that the City went live with Tyler Technologies on July 1 for payroll and accounts payable. Had first successful payroll in the new system. Thanked Michelle and her team for making sure all things got done. Getting ready to move on to phase 2. He had the opportunity to go around town with People's Farming. He thanked everyone for making the time to meet with them.

4 – CONSENT CALENDAR

- 4-1 Approval – Minutes – Special Meeting – June 19, 2023
- 4-2 Approval – Minutes – Special Meeting – June 27, 2023
- 4-3 Approval – Fire Purchases of Ford F150, 2024 Ferrara Type 1 Pumper, 2024 Ferrara Type 6 Quick Attack, Dewalt 18" Ventilation Fans, Forcible Entry Training Door, Hurst Tools (Cutter-Spreader-Ram Tools) with SB 179

Item 4-3 was pulled for separate consideration.

Motion by Council Member Orth, seconded by Council Member Lyons, to approve the Consent Calendar, except item 4-3.

Ayes: Orth, Lyons, Garza, Gornick, Matthews

- 4-3 Approval – Fire Purchases of Ford F150, 2024 Ferrara Type 1 Pumper, 2024 Ferrara Type 6 Quick Attack, Dewalt 18" Ventilation Fans, Forcible Entry Training Door, Hurst Tools (Cutter-Spreader-Ram Tools) with SB 179

Motion by Council Member Lyons, seconded by Council Member Garza, to approve Fire Purchases of Ford F150, 2024 Ferrara Type 1 Pumper, 2024 Ferrara Type 6 Quick Attack, Dewalt 18" Ventilation Fans, Forcible Entry Training Door, Hurst Tools (Cutter-Spreader-Ram Tools) with SB 179.

Ayes: Lyons, Garza, Orth, Gornick, Matthews

5 – PUBLIC HEARINGS

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

- 5-1 Public Hearing – Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2023-2024 for Landscape and Lighting Maintenance District Number 1 (LLMD) Zones 1 through 13 - Resolution 2023-22 - and Public Facilities Maintenance District Number 1 (PFMD) Zones 1 through 10 - Resolution 2023-23 (Reeder)

This item is being continued to the August 1, 2023 meeting.

- 5-2 Public Hearing – Introduction – Ordinance 2023-03 – Amending Chapter 6, Title 3, Section 2 of the Lemoore Municipal Code Pertaining to Speed Limits (Reeder)

Public Hearing Opened: 7:58 p.m.

*Spoke: Alex Walker
Chris Bright
Tom Reed*

Public Hearing Closed: 8:13 p.m.

Motion by Mayor Pro Tem Gornick, seconded by Council Member Lyons, to approve the introduction of Ordinance 2023-03, Amending Chapter 6, Title 3, Section 2 of the Lemoore Municipal Code Pertaining to Speed Limits.

Ayes: Gornick, Lyons, Garza, Orth, Matthews

5-3 Public Hearing – Introduction – Ordinance 2023-04 – Amending Chapter 7, Title 10, Section 2 of the Lemoore Municipal Code Pertaining to City Maintenance Districts (Reeder)

Public Hearing Opened: 8:16 p.m.

Spoke: Alex Walker

Public Hearing Closed: 8:17 p.m.

Motion by Mayor Pro Tem Gornick, seconded by Council Member Lyons, to approve the introduction of Ordinance 2023-03, Ordinance 2023-04 – Amending Chapter 7, Title 10, Section 2 of the Lemoore Municipal Code Pertaining to City Maintenance Districts.

Ayes: Gornick, Lyons, Garza, Orth, Matthews

6 – NEW BUSINESS

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

No New Business.

7 – BRIEF CITY COUNCIL REPORTS AND REQUESTS

7-1 City Council Reports / Requests

Council Member Lyons stated that the Commission on Aging usually has an Elvis impersonator. They are searching for new entertainment for their annual barbeque. The Fire Department hosted a water fun day at Veterans Park today.

Council Member Orth stated that he attended the KCAG meeting. CalTrans will be working on the streetlights at 41/Grangeville sometime this summer. 41 and Stratford bridge replacement will be approximately 1 year. No longer going to widen freeways in California after July 1 unless they were already approved prior to July 1st. 41 between Excelsior and Elkorn was already approved. He is glad some community organizations and People's came together to provide music for downtown. He thanked city staff, police department and fire department.

Mayor Pro Tem Gornick stated that it was nice to see the youth at the meeting regarding the parks. SFKGSA election was delayed. Meeting on the 27th. He stated that the river looks low.

Mayor Matthews asked for consensus to add a study session for smoking ordinance.

ADJOURNMENT

At 8:28 p.m., Council adjourned.

Approved the 15th day of August 2023.

APPROVED:

Patricia Matthews, Mayor

ATTEST:

Marisa Avalos, City Clerk



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Staff Report

Item No: 4-2

To: Lemoore City Council

From: Randon Reeder, Management Analyst

Date: August 7, 2023

Meeting Date: August 15, 2023

Subject: Second Reading – Ordinance 2023-05 – Amending Chapter 7, Title 11, Section 7 of the Lemoore Municipal Code Pertaining to Regulations for Parks and Recreational Areas

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:

Approval of the second reading of Ordinance 2023-05, Amending Chapter 7, Title 11, Section 7 of the Lemoore Municipal Code pertaining to Regulations for Parks and Recreational Areas.

Subject/Discussion:

Currently, the City of Lemoore Municipal Code states that smoking is not allowed in or within fifty feet (50') of any covered area or playground area. This ordinance change will allow the City of Lemoore to enforce a no smoking policy in all park and recreational areas.

Financial Consideration(s):

N/A

Alternatives or Pros/Cons:

Alternatives: Council could decline the change and prevent the City from enforcing a no smoking policy.

Commission/Board Recommendation:

"In God We Trust"

Not applicable.

Staff Recommendation:

Staff recommend Approval of the second reading of Ordinance 2023-05, Amending Chapter 7, Title 11, Section 7 of the Lemoore Municipal Code pertaining to Regulations for Parks and Recreational Areas.

Attachments:

- ☐ Resolution:
- ☒ Ordinance: 2023-05
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

Review:

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

Date:

8/11/2023
8/11/2023
8/9/2023
8/8/2023

ORDINANCE NO. 2023-05

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
AMENDING PARAGRAPH 4 OF TITLE 7, CHAPTER 11, SECTION 7-11-7, OF THE
LEMOORE MUNICIPAL CODE PERTAINING TO PUBLIC PARKS AND
RECREATIONAL AREAS**

WHEREAS, the Municipal Code of the City of Lemoore contains certain terms and conditions regarding the use of city parks and recreational areas;

WHEREAS, there has been increased use of tobacco and smoking related products in and around city parks and recreational areas;

WHEREAS, city parks and recreational areas have been littered with tobacco and smoking related products;

WHEREAS, the use of tobacco and smoking related products near and around our community youth should be prohibited; and

WHEREAS, it is in the interest of the people of the City of Lemoore to amend the Lemoore Municipal Code to prohibit the use of tobacco and smoking related products in areas where our youth congregate and play.

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

SECTION 1. Paragraph 4 of Title 7, Chapter 11, Section 7-11-7 of the Lemoore Municipal Code is hereby amended to read as follows:

Section 1.

A. No person in a park or recreational area shall:

4. In any public park or recreational area including, but not limited to any grass, sidewalk, covered area or playground area, possess or smoke a lighted or burning tobacco or tobacco related product, or any other lighted weed or plant, including, but not limited to, cigars, cigarettes and pipes; or dispose of any lighted or unlighted tobacco or tobacco related product in any place other than a designated waste disposal container. No person shall utilize any electronic tobacco or tobacco related product such as vapes and e-cigarettes. This ordinance can be waived by the City Manager during full facility rentals being utilized for events of attendees 21 years of age and older.

SECTION 2. The City Council declares that each provision of this ordinance is severable and independent of every other provision. If any portion of this ordinance is held invalid, the City Council declares that it would have adopted the remaining provisions of this ordinance irrespective of the portion held invalid, and further declares its express intent that the remaining provisions of this ordinance should remain in effect after the invalid portion has been eliminated.

SECTION 3. This Ordinance shall take effect thirty (30) days after its adoption.

SECTION 4. The City Clerk is hereby directed to cause a summary of this Ordinance to be published by one insertion in a newspaper of general circulation in the community at least five (5) days prior to adoption and again fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five (5) days prior to the Council meeting at which the ordinance is adopted, and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney. The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 1st day of August 2023 and was passed and adopted at a regular meeting of the City Council held on the 15th day of August 2023 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Marisa Avalos
City Clerk

Patricia Matthews
Mayor



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Staff Report

Item No: 4-3

To: Lemoore City Council

From: Nathan Olson, City Manager

Date: August 7, 2023

Meeting Date: August 15, 2023

Subject: Valley CERF Kings-Tulare HRTC Local Table Participation Contract

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 checked="" type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

Approve the Valley CERF Kings-Tulare HRTC Local Table Participation Contract and authorize the City Manager, or designee to execute.

Subject/Discussion:

Funded by the State of California, Valley CERF (Community Economic Resilience Fund) is a four-County coalition (Fresno, Madera, Tulare, Kings) working together to create a Regional Economic Recovery and Transition Plan. The plan will include strategies for the growth of targeted industries, diversifying the economy, responding to economic shocks, increasing economic equity, and increasing health environmental equity. Once the Regional Economic Recovery and Transition Plan is finalized, local communities are eligible for state funds to help implement priority projects included in the plan.

The City of Lemoore will be providing consultative services for community and economic development in the Kings-Tulare Valley CERF subregion.

Staff will be compensated if agreed to provide the following services:

- Active participation in Kings-Tulare CERF local table meetings, both in person and virtual.
- Providing input on content created within Kings-Tulare CERF local table.

- Serve as a liaison between the Kings-Tulare CERF local table and representation of respective sector/stakeholder group.
- Support community outreach and engagement activities targeted at constituents of respective sector/stakeholder group.

Financial Consideration (s):

An initial payment of \$2,000 upon execution of the contract, monthly payments thereafter of \$800. Total payments not to exceed \$10,000. Funds will be deposited into the General Fund.

Alternatives or Pros/Cons:

Pros:

- Reimbursement for services provided pertaining to Valley CERF.

Cons:

- None noted.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommends approval of the Valley CERF Kings-Tulare HRTC Local Table Participation Contract and authorize the City Manager, or designee to execute.

Attachments:

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

Review:

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

Date:

8/11/2023
8/11/2023
8/9/2023
8/8/2023

**WORKFORCE INVESTMENT BOARD OF TULARE COUNTY
PROFESSIONAL SERVICES CONTRACT**

This Contract is made and entered into this 1st day of July 2023 by and between the City of Lemoore as the contractor hereinafter referred to as "CONTRACTOR" and Workforce Investment Board of Tulare County, hereinafter referred to as "WIB", as the purchaser of consultative services for community and economic development in the Kings-Tulare Valley CERF subregion. The rendering of services under this Contract shall commence from the date first above written and shall terminate no later than June 30, 2024.

1. CONTRACTOR agrees to provide the following services:
 - A. Active participation in the monthly Kings-Tulare CERF local table meetings, both in-person and virtual, as applicable
 - a. Provide input on content created within the Kings-Tulare CERF local table, including, but not limited to, data analyses, asset mapping, subregional priorities, and other related tasks.
 - b. Serve as a liaison between the Kings-Tulare CERF local table and representatives of respective sector/stakeholder groups, for the purpose of communicating timely and relevant information surfacing within Kings-Tulare CERF local table and regional Valley CERF table to and from the communities and/or stakeholders that the CONTRACTOR serves.
 - c. Support community outreach and engagement activities targeted at constituents of respective sector/stakeholder group, including survey data collection, events, and other outreach strategies
 - B. CONTRACTOR will invoice WIB the amounts set forth below:
 - a. An initial payment of \$2,000 upon execution of contract
 - b. Monthly payments thereafter of \$800, based on participation and services as described above
 - i. Invoices should be submitted by the 7th day of the following month after services performed
 - ii. Contractor is not to invoice unless consultative services are performed during previous month
 - iii. Total payments not to exceed \$10,000
 - C. CONTRACTOR will attest to **Attachment A Certification Regarding Debarment, Suspension, Ineligibility, And Voluntary Exclusion Lower Tier Covered Transactions**
2. WIB agrees to provide the following:
 1. Staff support in the form of communication, facilitation, and administration of the Kings-Tulare CERF local table
3. All work under this Contract shall be done to the satisfaction of the Executive Director, or his designee.
4. CONTRACTOR shall hold harmless, defend and indemnify the County of Tulare, the WIB, its officers, agents, and employees, from and against and liability, claims, actions, costs, damages, or losses from injury, including death, to any person or damage to any property arising out of CONTRACTOR'S activities under this Contract. This obligation will continue beyond the term of this Contract as to any act or omission that occurred during the term of this Contract or any extension to this Contract.
5. It is understood and agreed that this Contract is not meant to be exclusive and the WIB reserves the right to enter into other contracts for the same process services if it so desires.
6. In performing the services herein specified, CONTRACTOR shall act as an independent contractor and shall have control of the work and the manner in which it is performed except as otherwise indicated. CONTRACTOR shall be responsible for providing legally mandated benefits including, but not limited to workers' compensation insurance, and to comply with state and federal tax withholding regulations. WIB retains the general right of inspection in order to judge, whether, in the WIB's opinion, the work is being performed by CONTRACTOR in accordance with the terms of this Contract. CONTRACTOR shall have no authority to act on behalf of COUNTY/WIB in any capacity whatsoever as agent, nor to bind COUNTY/WIB in any obligation.
7. This Contract is personal to the CONTRACTOR and may not be assigned without prior written consent of the WIB.
8. This Contract may be terminated by the WIB with or without cause at any time by provision of written notice to CONTRACTOR at the address set forth in this Contract. This Contract may be modified or amended at any time by the mutual written consent of both parties.
9. The WIB shall pay CONTRACTOR after satisfactory completion of professional services, as indicated in Paragraph 1.A. CONTRACTOR shall submit for WIB approval a detailed invoice after delivery and acceptance of the work by the WIB. It is mutually agreed that the WIB shall pay to the CONTRACTOR an amount not to exceed **\$ 10,000** for all services rendered under this contract.

10. The products of all work under this Contract including but not limited to any reports, artwork, photographs, manuals, and other documentation shall be the property of the WIB.
11. The completed contract between WIB and CONTRACTOR consists of the following contract documents in existence; this Contract and all amended bulletins and modifications incorporated in those documents before their execution. The work called for in one document and not expressly mentioned in the other is to be performed the same as if mentioned in all contract documents. It is hereby mutually agreed and understood that if any particulars and provisions of parts thereof in any contract document is contrary to another contract document, the provisions contained in this Contract shall control and supersede such provisions in any other contract document.
12. All notices, demands, or other written communications to be given under this Contract shall be deemed to have been fully given when made in writing and addressed to the respective parties as follows:

CONTRACTOR:
City of Lemoore
711 W. Cinnamon Drive
Lemoore, CA
Nathan Olson, City Manager
nolson@lemoore.com

AGREED: _____
Printed Name

TITLE: _____

SIGNATURE: _____

DATE: _____

WIB:
Workforce Investment Board of Tulare County
309 West Main Street Ste. 120
Visalia, CA 93291

AGREED: _____
Printed Name

TITLE: _____

SIGNATURE: _____

DATE: _____

INSTRUCTIONS FOR CERTIFICATION

By signing and submitting this proposal, the prospective recipient of Workforce Investment Board of Tulare County (WIB) funding is providing the certification as set out below:

1. The certification in this clause is a material representation of fact upon which reliance was placed upon transaction. If it is later determined that the prospective recipient of Workforce Investment Board of Tulare County funding knowingly rendered an erroneous certification, in addition to other remedies available to the State of California, the Workforce Investment Board of Tulare County may pursue available remedies, including suspension and/or debarment.
2. The prospective recipient of WIB funding shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective recipient of WIB funds learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
3. The terms “covered transaction”, “debarred”, “suspended”, “ineligible”, “lower tier covered transaction”, “participant”, “person”, “primary covered transaction”, “principal”, “proposal”, and “voluntarily excluded”, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the WIB Administration for assistance in obtaining a copy of those regulations.
4. The prospective recipient of WIB funding agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the WIB.
5. The prospective recipient of WIB funding further agrees by submitting this proposal that it will include the clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions”, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
6. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Procurement or Non-procurement Programs.

CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION
LOWER TIER COVERED TRANSACTIONS

This certification is required by State and Federal regulations Executive Order 12549, Department and Suspension, 29 CFR Part 98.512, and will be followed until further State or Federal guidance is received.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

1. The prospective recipient of WIB funding certifies, by submission of this proposal, that neither it, nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal or State department or agency.
2. Have not within a three-year period preceding this proposal submission been convicted of a civil judgment rendered against them for commission of fraud or a criminal offense in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property.
3. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, state or local) with commission of any of the offenses enumerated in Section 2 of this certification.
4. Have not within a three-year period preceding this proposal submission had one or more public transactions (federal, state or local) terminated for cause of default.
5. Where the prospective recipient of WIB funding is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Printed Name of Authorized Representative

Title of Authorized Representative

Signature

Date

Company Name*Your Company Slogan***INVOICE**

Street Address

City, ST ZIP Code

Phone: Phone Fax: Fax

INVOICE # XXX

DATE: XXXX

TO:

Workforce Investment Board of Tulare County
309 W Main St
Visalia, CA 93291

COMMENTS OR SPECIAL INSTRUCTIONS:**"Per terms of contract, initial payment of \$XXXX"****"Monthly payment of \$XXXX"**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Active Participation in Kings-Tulare CERF Local Table Meetings, both in person and virtual, as applicable		
	Providing in put on content created within Kings-Tulare CERF local table		
	Serving as a liaison between the Kings-Tulare CERF local table and representation of respective sector/stakeholder group		
	Supporting community outreach and engagement activities targeted at constituents of respective sector/stakeholder group		
TOTAL DUE			

Make all checks payable to Company Name**If you have any questions concerning this invoice, contact Name, Phone, Email**



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Staff Report

Item No: 4-4

To: Lemoore City Council

From: Randon Reeder, Management Analyst

Date: August 7, 2023

Meeting Date: August 15, 2023

Subject: Purchase of Bucket Truck for the Maintenance Division from Custom Truck One Source in the Amount of \$73,240

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 purchase of bucket truck for the Maintenance Division from Custom Truck One Source in the amount of \$73,240.

Subject/Discussion:

The City of Lemoore's bucket truck was damaged in June 2021 during an incident that occurred at Well Site 7. The City has been renting and utilizing a bucket truck from Custom Truck One Source since then. The City has searched for similar vehicles to purchase but has been unsuccessful due to the limited supply. Staff has requested to purchase the vehicle from Custom One Truck. The details for purchase were made during the emergency declaration and price of vehicle has already been approved by insurance for replacement.

This truck is mainly utilized by the Maintenance Division to work on elevated projects such as tree and light maintenance. The bucket truck is the only one in the City's fleet.

Financial Consideration (s):

The total cost of the new bucket truck is \$73,240. The funds will come from the Water Incident Fund and are reimbursable through insurance.

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

- Replacement of bucket truck to the City's fleet.

Cons:

- None noted.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommend approval of the purchase of bucket truck for the Maintenance Division from Custom Truck One Source in the amount of \$73,240.

Attachments:

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

Review:

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

Date:

8/11/2023
8/11/2023
8/9/2023
8/8/2023



The below pricing relates to Asset

222631

Description	40' BUCKET TRK (LT40/SST40) NO MH
Make	FORD
Model	F550 LT40
VIN	1FDUF5GT6KDA16868
Year	19

Offer #1

If paid on 8/30/2023

the buyout price is: **73,240.00** * plus rental invoices noted below.

Payment of outstanding rent is a precondition of the completion of the sale of this unit and customer agrees that Custom Truck shall retain title to such unit until (1) the buyout price and (2) all rental invoices as noted below are paid and received in full.

Total outstanding rental invoices is calculated to be:
Rent does not stop until buyout payment is received.
Buyout price listed above is only valid until 08/30/2023

I have read and understand the above facts and accept the offer as presented

Customer Signature

Date

(If you plan to pay before date listed above, please call for exact rental amount owed)

Offer #2

If paid on 9/27/2023

the buyout price is: **73,240.00** * plus rental invoices noted below.

Payment of outstanding rent is a precondition of the completion of the sale of this unit and customer agrees that Custom Truck shall retain title to such unit until (1) the buyout price and (2) all rental invoices as noted below are paid and received in full.

Total outstanding rental invoices is calculated to be:
Rent does not stop until buyout payment is received.
Buyout price listed above is only valid until 09/27/2023

I have read and understand the above facts and accept the offer as presented

Customer Signature

Date

(If you plan to pay before date listed above, please call for exact rental amount owed)

*Prices listed above do not include taxes and titling fees that may be applicable to the sale/rental of this unit. Final invoices will include such amounts and must also be paid prior to the completion of the sale.



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Staff Report

Item No: 5-1

To: Lemoore City Council

From: Frank Rivera, Public Works Director

Date: August 8, 2023

Meeting Date: August 15, 2023

Subject: Abatement of Public Nuisances

Strategic Initiative:

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

Proposed Motion:

Conduct a public hearing regarding abatement measures and direct staff to proceed with abatement by motion, as outlined in Ordinance 4-2-2 through 4-2-14 and Resolution 2023-25, adopted August 1, 2023.

Subject/Discussion:

Per City Ordinance 8-2-1, City Council may declare by resolution as public nuisances, and abate all weeds growing upon the streets, sidewalks, or private property in the City and all rubbish, refuse and dirt upon parkways, sidewalks, or private property in the City. On August 1, 2023 the City Council adopted Resolution 2023-25, formally identifying locations within the City that were in violation of City Ordinance 4-2-2; Nuisance Declared by Resolution.

Per City Ordinance 4-2-8, a public hearing is required in order to hear all objections related to identified locations being declared as a public nuisance, prior to City abatement of the properties.

Staff requests Council's consideration to continue the abatement process, as approved in Resolution 2023-25, for all properties listed in Exhibit A. Properties marked with a strikethrough have complied and no longer need to be abated.

Financial Consideration(s):

Financial impact is unknown at this time. If the City must contract for the removal of weeds, the City initially bears the costs. After the removal is finished, the costs are passed on to the property owner in the form of a lien against the property. The lien is then paid in the following year's taxes.

Alternatives or Pros/Cons:

Alternative

Postpone the public hearing to a later date.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends to conduct a public hearing regarding abatement measures and direct staff to proceed with abatement by motion, as outlined in Ordinance 4-2-2 through 4-2-14 and Resolution 2023-25, adopted August 1, 2023.

Attachments:

- ☒ Resolution: 2023-25
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

Review:

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

Date:

8/11/2023

8/11/2023

RESOLUTION NO. 2023-25

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LEMOORE DECLARING A PUBLIC NUISANCE AND ORDERING A PUBLIC
HEARING REGARDING WEED ABATEMENT**

WHEREAS, Lemoore Municipal Code Sections 4-2-2 through 4-2-14 provide a means for the City Council to find and declare public nuisances and order weed abatement; and

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

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

1. The Council hereby finds and declares that public nuisances at the locations set forth in Exhibit "A" hereto, and orders that those locations be abated with the exception of those dismissed during the public hearing.
2. The Council hereby orders that a public hearing regarding weed abatement be noticed for August 15, 2023.
3. The Fire Marshall, or designee is hereby directed to obtain bids, and proceed with the acquisition of a contractor, or use city staff to remove said weeds and/or fire hazard and lien the corresponding property for accrued charges for said removal in compliance with Lemoore Municipal Code Sections 4-2-9 through 4-2-14.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting held on the 1st day of August 2023 by the following vote:

AYES: Lyons, Gornick, Garza, Orth, Matthews

NOES: None

ABSENT: None

ABSTAIN: None

ATTEST:



Marisa Avalos
City Clerk

APPROVED:



Patricia Mathews
Mayor

EXHIBIT "A"

No.	Address	APN
1.	San Joaquin Valley RR Property East of 17 th Ave	021-050-003
2.	San Joaquin Valley RR Property East of 17 th Ave to 18 th Ave	021-130-012
3.	San Joaquin Valley RR Property East of 17 th Ave to 18 th Ave	021-120-009
4.	San Joaquin Valley RR Property East of 17 th Ave to 18 th Ave	021-240-039
5.	San Joaquin Valley RR Property East of 17 th Ave to 18 th Ave	021-120-009
6.	San Joaquin Valley RR Property East of 17 th Ave to 18 th Ave	021-350-005
7.	Southern Pacific Transportation/Union Pacific Railroad Property 18 th Ave to Follett	020-041-003
8.	Southern Pacific Transportation/Union Pacific Railroad Property West of Follett to Fox Street	020-050-002
9.	Railroad Property Between Follett & Fox	020-050-003
10.	Southern Pacific Transportation/Union Pacific Railroad Property East of Fox to Follett	020-050-001
11.	Southern Pacific Transportation/Union Pacific Railroad Property West of Fox to 19 th Ave no known APN	020-061-005
12.	Railroad Between Fox & 19 th Ave to APN 020-061-005	No APN on Record
13.	Railroad Property between 19 th Ave and 19&1/2 Ave NO known APN	No APN on Record
14.	San Joaquin Valley Railroad 19&1/2 th Ave to Belle Haven Dr	023-460-006
15.	San Joaquin Valley Railroad Belle Haven Dr to Leprino West	023-470-004
16.	Corner lot of HWY 41 and HWY 198	023-320-005
17.	636 Fox Street	020-014-001
18.	234 G Street	020-021-006
19.	146 W Hanford-Armona Road	021-390-025
20.	662 E Meadow Lane	021-190-023



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Staff Report

To: Lemoore City Council

From: Marisa Avalos, City Clerk

Date: August 11, 2023

Meeting Date: August 15, 2023

Subject: Activity Update

Strategic Initiative:

- ☐ Safe & Vibrant Community
- ☒ Fiscally Sound Government
- ☐ Community & Neighborhood Livability

- ☐ Growing & Dynamic Economy
- ☐ Operational Excellence
- ☐ Not Applicable

Reports

➤ Warrant Register – FY 23/24

July 28, 2023

Warrant Register 7-28-2023



City of Lemoore

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7432	ALFONSO SERRATO	0000		INV	07/28/2023	07182023			
ACCOUNT DETAIL						LINE AMOUNT			
1	5200-880-0000-00000-500360				Uni All	200.00			
						CHECK TOTAL	200.00		
							200.00		
						CHECK TOTAL	200.00		
7334	ARCHIVESOCIAL, LLC	0000	53	INV	07/28/2023	28740			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-865-0000-00000-530100				Prof Cont	5,988.00			
						CHECK TOTAL	5,988.00		
							5,988.00		
						CHECK TOTAL	5,988.00		
7442	ASSEMBLY OF GOD, LEMO	0000		INV	07/28/2023	07192023			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-000-0000-00000-202300				Fire Dep	100.00			
						CHECK TOTAL	100.00		
							100.00		
						CHECK TOTAL	100.00		
5048	AT&T MOBILITY	0000		INV	07/28/2023	287305196021X7102023			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-840-0000-00000-510130				Utilties	240.08			
2	1000-815-0000-00000-510130				Utilties	99.92			
3	5000-875-0000-00000-510130				Utilties	44.93			
4	6000-890-0000-00000-510130				Utilties	89.86			
5	1000-825-0000-00000-510130				Utilties	314.85			
6	1000-845-0000-00000-510130				Utilties	234.71			
7	1000-855-0000-00000-510130				Utilties	144.85			
8	5200-880-0000-00000-510130				Utilties	634.05			
9	5100-885-0000-00000-510130				Utilties	690.08			
10	1000-860-0000-00000-510130				Utilties	44.93			
11	1000-865-0000-00000-510130				Utilties	99.92			
						CHECK TOTAL	2,638.18		
							2,638.18		
5516	AT&T	0000		INV	07/28/2023	000020136214			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-865-0000-00000-510130				Utilties	103.84			
							103.84		

Report generated: 07/31/2023 09:54:17
User: Maritza Jones (mjones)
Program ID: apwarrrt

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5516	AT&T	0000		INV	07/28/2023	000020254708			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-865-0000-00000-510130			Utilities	29.29			
							29.29		
						CHECK TOTAL	133.13		
6145	AUTOZONE	0001		INV	07/28/2023	5348005305			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	245.58			
							245.58		
						CHECK TOTAL	245.58		
5925	BIG ASS FANS	0001		INV	07/28/2023	10204220			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-520100			Supplies	3,263.77			
							3,263.77		
						CHECK TOTAL	3,263.77		
6733	BLACKBURN CONSULTING	0000		INV	07/28/2023	20711			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5002-870-0000-00000-530100			Prof Cont	2,887.40			
							2,887.40		
						CHECK TOTAL	2,887.40		
5140	BOGIE'S PUMP SYSTEMS,	0001		INV	07/28/2023	17634			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-23014-520100			Supplies	56,473.40			
							56,473.40		
						CHECK TOTAL	56,473.40		
7288	BROOKS-RANSOM ASSOCIA	0000		INV	07/28/2023	17426			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5002-870-0000-00000-530100			Prof Cont	2,160.00			
							2,160.00		
						CHECK TOTAL	2,160.00		

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7445	CANNON BU	0000		INV	07/28/2023	000000303			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-000-0000-00000-470220			Prk Res	320.00			
							320.00		
						CHECK TOTAL	320.00		
7380	CARBALLO'S AC FACTORY	0000		INV	07/28/2023	3662			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	733.78			
							733.78		
						CHECK TOTAL	733.78		
2320	CITY OF LEMOORE (WATE	0000		INV	07/28/2023	108-1026-03 MAY 2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2500-900-0000-00000-510130			Utilities	56.36			
							56.36		
						CHECK TOTAL	56.36		
6459	CLEAN CUT LANDSCAPE M	0000		INV	07/28/2023	4221			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	14,980.10			
							14,980.10		
6459	CLEAN CUT LANDSCAPE M	0000		INV	07/28/2023	4235			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	661.00			
							661.00		
6459	CLEAN CUT LANDSCAPE M	0000		INV	07/28/2023	4236			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	1,343.63			
							1,343.63		
6459	CLEAN CUT LANDSCAPE M	0000		INV	07/28/2023	4234			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	872.00			
							872.00		
6459	CLEAN CUT LANDSCAPE M	0000		INV	07/28/2023	4232			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	1,048.50			
							1,048.50		

Report generated: 07/31/2023 09:54:17
User: Maritza Jones (mjones)
Program ID: apwarrrt

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6459	CLEAN CUT LANDSCAPE M	0000		INV	07/28/2023	4231			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	1,492.00			
							1,492.00		
						CHECK TOTAL	20,397.23		
7058	COMCAST	0000		INV	07/28/2023	8155500370011046 JUN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-510130			Utilities	53.90			
							53.90		
						CHECK TOTAL	53.90		
7326	CORE & MAIN LP	0001		INV	07/28/2023	S990656			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-17008-520100			Supplies	6,910.89			
							6,910.89		
						CHECK TOTAL	6,910.89		
6239	COUNTY OF KINGS DEPT	0001		INV	07/28/2023	617			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-510150			Training	70.00			
							70.00		
6239	COUNTY OF KINGS DEPT	0001		INV	07/28/2023	621			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	70.00			
							70.00		
						CHECK TOTAL	140.00		
6685	DIRECTV	0001		INV	07/28/2023	006926051X230716			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510130			Utilities	24.27			
							24.27		
						CHECK TOTAL	24.27		
6254	DIVISION OF THE STATE	0000		INV	07/28/2023	07262023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-815-0000-00000-530100			Prof Cont	35.20			
							35.20		

Report generated: 07/31/2023 09:54:17
User: Maritza Jones (mjones)
Program ID: apwarrrt

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	35.20			
5866	FASTENAL COMPANY	0000	INV	07/28/2023	CALEM44370				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-520100			Supplies	369.56				
					CHECK TOTAL	369.56			
7339	FURTADO WELDING & IND	0001	INV	07/28/2023	45719				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5200-880-0000-00000-520100			Supplies	492.81				
					CHECK TOTAL	492.81			
68	GARY V. BURROWS, INC.	0000 29	INV	07/28/2023	133079				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-520120			Sup Fuel	12,570.29				
					CHECK TOTAL	12,570.29			
6445	GARY V. BURROWS, INC.	0000	INV	07/28/2023	23-0602				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-840-0000-00000-530100			Prof Cont	5,000.00				
					CHECK TOTAL	5,000.00			
7275	GBA GENERAL ENGINEERI	0000 13	INV	07/28/2023	297				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5100-885-0000-00000-530100			Prof Cont	5,000.00				
					CHECK TOTAL	5,000.00			
521	GRAINGER	0001	INV	07/28/2023	9776766272				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-520100			Supplies	260.30				
					CHECK TOTAL	260.30			

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
521	GRAINGER	0001		INV	07/28/2023	9773967386			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	284.44			
							284.44		
						CHECK TOTAL	544.74		
5181	HAAKER EQUIPMENT COMP	0000		INV	07/28/2023	E5A039			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-17008-530120			Rent & Lea	5,196.00			
							5,196.00		
5181	HAAKER EQUIPMENT COMP	0000	36	INV	07/28/2023	C5A00S			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	3,864.53			
							3,864.53		
						CHECK TOTAL	9,060.53		
6146	HANFORD CHRYSLER	0001	20	INV	07/28/2023	98388			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	993.25			
							993.25		
6146	HANFORD CHRYSLER	0001	37	INV	07/28/2023	98378			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	2,523.38			
							2,523.38		
						CHECK TOTAL	3,516.63		
5546	INFOSEND	0000		INV	07/28/2023	241209			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-510160			Print Pub	810.38			
							810.38		
						CHECK TOTAL	810.38		
6713	INTERWEST CONSULTING	0000		INV	07/28/2023	88808			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-840-0000-00000-530100			Prof Cont	2,589.60			
							2,589.60		
						CHECK TOTAL	2,589.60		

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User: Maritza Jones (mjones)
Program ID: apwarrrt

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7444	JIM CUTLER	0000		INV	07/28/2023	06272023			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-840-0000-00000-500360					Uni All	200.00			
						CHECK TOTAL	200.00		
7382	JOHNSON CONTROLS US H	0000		INV	07/28/2023	23569090			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-825-0000-00000-530100					Prof Cont	1,608.75			
						CHECK TOTAL	1,608.75		
5561	KINGS COUNTY TREASURE	0001		INV	07/28/2023	07262023			
ACCOUNT DETAIL						LINE AMOUNT			
1 7100-900-0000-00000-590120					Imp Ct Out	150,499.11			
						CHECK TOTAL	150,499.11		
314	LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-296296			
ACCOUNT DETAIL						LINE AMOUNT			
1 5200-880-0000-00000-520100					Supplies	3.22			
							3.22		
314	LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-296571			
ACCOUNT DETAIL						LINE AMOUNT			
1 6000-890-0000-00000-520100					Supplies	130.52			
							130.52		
314	LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-296625			
ACCOUNT DETAIL						LINE AMOUNT			
1 6000-890-0000-00000-520100					Supplies	119.12			
							119.12		
314	LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-296737			
ACCOUNT DETAIL						LINE AMOUNT			
1 5000-870-0000-00000-520100					Supplies	39.40			
							39.40		
314	LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-296770			
ACCOUNT DETAIL						LINE AMOUNT			
1 6000-890-0000-00000-520100					Supplies	56.83			
							56.83		

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CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
314 LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-296921				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-835-0000-00000-520100			Supplies		20.13				
						20.13			
314 LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-297015				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-835-0000-00000-520100			Supplies		23.58				
						23.58			
314 LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-297193				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520100			Supplies		5.89				
						5.89			
314 LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-297331				
ACCOUNT DETAIL					LINE AMOUNT				
1 6000-890-0000-00000-520100			Supplies		157.61				
						157.61			
314 LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-297359				
ACCOUNT DETAIL					LINE AMOUNT				
1 6000-890-0000-00000-520100			Supplies		192.28				
						192.28			
314 LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-297403				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520100			Supplies		8.43				
						8.43			
314 LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-297545				
ACCOUNT DETAIL					LINE AMOUNT				
1 6000-890-0000-00000-520100			Supplies		6.07				
						6.07			
314 LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-297560				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-835-0000-00000-520100			Supplies		314.32				
						314.32			
314 LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-297575				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-835-0000-00000-520100			Supplies		39.64				
						39.64			

City of Lemoore



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Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
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CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
314	LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-297666			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	28.83			
							28.83		
314	LEMOORE AUTO SUPPLY	0001		INV	07/27/2023	7459-297759			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	35.23			
							35.23		
						CHECK TOTAL	1,181.10		
297	LEMOORE CANAL & IRRIG	0000	50	INV	07/28/2023	14316			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-805-0000-00000-530100				Prof Cont	322.00			
							322.00		
						CHECK TOTAL	322.00		
7440	LEMOORE CHIEF PETTY O	0000		INV	07/28/2023	07192023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-000-0000-00000-202300				Fire Dep	100.00			
							100.00		
						CHECK TOTAL	100.00		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	A407953			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-520100				Supplies	25.72			
							25.72		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	B442342			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	14.24			
							14.24		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	B443357			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	15.27			
							15.27		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	B443398			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	12.22			
							12.22		

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CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0001		INV	07/28/2023	A410650			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	5.75			
							5.75		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	A410655			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520100			Supplies	34.63			
							34.63		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	B443558			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520100			Supplies	10.75			
							10.75		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	A410944			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100			Supplies	22.39			
							22.39		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	A410948			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520100			Supplies	7.11			
							7.11		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	A410956			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520100			Supplies	2.75			
							2.75		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	B443743			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-520100			Supplies	40.21			
							40.21		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	B443744			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-520100			Supplies	70.27			
							70.27		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	A411057			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-520100			Supplies	7.12			
							7.12		

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Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
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CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0001		INV	07/28/2023	B443895			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	21.39			
							21.39		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	B443914			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-520100				Supplies	15.27			
							15.27		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	B443926			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	44.79			
							44.79		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	A411171			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5200-880-0000-00000-520100				Supplies	35.12			
							35.12		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	B444115			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	31.94			
							31.94		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	A411394			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-835-0000-00000-520100				Supplies	23.35			
							23.35		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	B444134			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	26.47			
							26.47		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	B444233			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	128.29			
							128.29		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	B444235			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	195.50			
							195.50		

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Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
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CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0001		INV	07/28/2023	A411539			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	29.53			
							29.53		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	A411599			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	130.91			
							130.91		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	B444313			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	7.00			
							7.00		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	A411651			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	52.94			
							52.94		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	B444357			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-835-0000-00000-520100				Supplies	85.56			
							85.56		
304	LEMOORE HARDWARE	0001		INV	07/28/2023	C5109			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	0.30			
							0.30		
						CHECK TOTAL	1,096.79		
306	LEMOORE HIGH SCHOOL	0000		INV	07/28/2023	07262023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 7100-900-0000-00000-590110				Imp Ct Out	421,156.18			
							421,156.18		
						CHECK TOTAL	421,156.18		
7441	LEMOORE HIGH SCHOOL B	0000		INV	07/28/2023	07192023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-000-0000-00000-202300				Fire Dep	100.00			
							100.00		
						CHECK TOTAL	100.00		

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Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
301	LEMOORE UNION SCHOOL	0000		INV	07/28/2023	07262023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	7100-900-0000-00000-590110			Imp Ct Out	631,734.27			
							631,734.27		
						CHECK TOTAL	631,734.27		
7443	LEMOORE YOUTH FOOTBAL	0000		INV	07/28/2023	07192023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-000-0000-00000-202300			Fire Dep	100.00			
							100.00		
						CHECK TOTAL	100.00		
7439	LEMOORE YOUTH SOCCER	0000		INV	07/28/2023	07192023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-000-0000-00000-202300			Fire Dep	100.00			
							100.00		
						CHECK TOTAL	100.00		
7257	METROPOLITAN TRANSPOR	0000	22	INV	07/28/2023	4926-AR13017			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-530100			Prof Cont	2,000.00			
							2,000.00		
						CHECK TOTAL	2,000.00		
345	MORGAN & SLATES, INC.	0000		INV	07/28/2023	1752931			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	434.90			
							434.90		
						CHECK TOTAL	434.90		
7236	N & S TRACTOR	0000	26	INV	07/28/2023	IK25653			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	1,214.11			
							1,214.11		
						CHECK TOTAL	1,214.11		

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7431	NATHAN OLSON	0000		INV	07/28/2023	06272023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-805-0000-00000-510130			Utilities	80.48			
							80.48		
						CHECK TOTAL	80.48		
6120	O'REILLY AUTO PARTS	0001	61	INV	07/28/2023	3918-232709			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	547.47			
							547.47		
6120	O'REILLY AUTO PARTS	0001		CRM	07/28/2023	3918-233259			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	-160.88			
							-160.88		
						CHECK TOTAL	386.59		
7301	PACE SUPPLY CORP.	0000		INV	07/28/2023	198684935			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520100			Supplies	11,157.93			
							11,157.93		
						CHECK TOTAL	11,157.93		
2905	PAUL COSTA	0000		INV	07/28/2023	07182023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5200-880-0000-00000-500360			Uni All	200.00			
							200.00		
						CHECK TOTAL	200.00		
363	PG&E	0001		INV	07/28/2023	4102932393-2 JUL24			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-510130			Utilities	9,341.06			
							9,341.06		
						CHECK TOTAL	9,341.06		
363	PG&E	0001		INV	07/28/2023	0475158959-1 JUL24			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-510130			Utilities	1,782.16			
							1,782.16		

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DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
CHECK TOTAL						1,782.16			
363	PG&E	0001	INV	07/28/2023	0405654224-6 JUL24				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-850-0000-00000-510130		Utilities			98.45			
CHECK TOTAL						98.45			
CHECK TOTAL						98.45			
363	PG&E	0001	INV	07/28/2023	6096369014-8 JUN23				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-825-0000-00000-510130		Utilities			14,163.31			
CHECK TOTAL						14,163.31			
CHECK TOTAL						14,163.31			
363	PG&E	0001	INV	07/28/2023	0464835369-8 JUN23				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-850-0000-00000-510130		Utilities			59.87			
CHECK TOTAL						59.87			
CHECK TOTAL						59.87			
363	PG&E	0001	INV	07/28/2023	9471648480-6 JUL24				
ACCOUNT DETAIL						LINE AMOUNT			
1	5100-885-0000-00000-510130		Utilities			15.34			
CHECK TOTAL						15.34			
CHECK TOTAL						15.34			
6627	PG&E NON ENERGY	0000	INV	07/28/2023	0008210178-3				
ACCOUNT DETAIL						LINE AMOUNT			
1	5000-870-0000-00000-510130		Utilities			445.37			
CHECK TOTAL						445.37			
CHECK TOTAL						445.37			
7408	PRECISION CIVIL ENGIN	0000	INV	07/28/2023	28074				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-820-0000-00000-530100		Prof Cont			4,214.00			
CHECK TOTAL						4,214.00			
CHECK TOTAL						4,214.00			

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CHECK RUN: MJ072823 07/31/2023
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CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7053	RAIN FOR RENT	0000		INV	07/28/2023	1892866			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-17008-530120			Rent & Lea	6,079.72			
							6,079.72		
						CHECK TOTAL	6,079.72		
7425	RESPONSE MARKETING, I	0000	12	INV	07/28/2023	238438			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1205-000-0000-00000-520100			Supplies	3,999.00			
							3,999.00		
						CHECK TOTAL	3,999.00		
535	RUCKSTELL CALIF SALES	0000		INV	07/28/2023	713759			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	6,885.39			
							6,885.39		
						CHECK TOTAL	6,885.39		
2932	SAVEMART SUPERMARKETS	0000		INV	07/28/2023	0320230523052630			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-520100			Supplies	191.61			
							191.61		
2932	SAVEMART SUPERMARKETS	0000		INV	07/28/2023	0420230530101600			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-520100			Supplies	417.99			
							417.99		
2932	SAVEMART SUPERMARKETS	0000		INV	07/28/2023	0420230605053610			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-520100			Supplies	315.46			
							315.46		
2932	SAVEMART SUPERMARKETS	0000		INV	07/28/2023	0720230620043008			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-520100			Supplies	166.03			
							166.03		
2932	SAVEMART SUPERMARKETS	0000		INV	07/28/2023	0520230620055415			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-520100			Supplies	108.90			
							108.90		

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CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2932	SAVEMART SUPERMARKETS	0000		INV	07/28/2023	0720230620052846			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-520100			Supplies	73.25			
							73.25		
						CHECK TOTAL	1,273.24		
4054	SELF-HELP ENTERPRISES	0001		INV	07/28/2023	LEMADM JUN-23			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2100-900-0000-00000-530100			Prof Cont	638.00			
							638.00		
						CHECK TOTAL	638.00		
6117	SIGNWORKS	0000		INV	07/28/2023	29597			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	196.18			
							196.18		
						CHECK TOTAL	196.18		
423	SOCALGAS	0000		INV	07/28/2023	18191607227 JULY2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-510130			Utilities	100.38			
							100.38		
						CHECK TOTAL	100.38		
423	SOCALGAS	0000		INV	07/28/2023	03491607002 JUL23			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-510130			Utilities	57.15			
							57.15		
						CHECK TOTAL	57.15		
423	SOCALGAS	0000		INV	07/28/2023	14416046861 JUL23			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-510130			Utilities	34.09			
							34.09		
						CHECK TOTAL	34.09		

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
423	SOCALGAS	0000		INV	07/28/2023	14251743192 JUL23			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-825-0000-00000-510130			Utilities		266.47			
						CHECK TOTAL	266.47		
6266	SPARKLETT'S	0000		INV	07/28/2023	14853050 062823			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-805-0000-00000-510130			Utilities		28.33			
2	1000-840-0000-00000-510130			Utilities		28.33			
3	1000-820-0000-00000-510130			Utilities		28.33			
4	1000-845-0000-00000-510130			Utilities		28.34			
5	5000-870-0000-00000-510130			Utilities		321.51			
6	1000-815-0000-00000-510130			Utilities		29.47			
7	5000-875-0000-00000-510130			Utilities		29.48			
						CHECK TOTAL	493.79		
5927	SUPERIOR, LLC.	0001	60	INV	07/28/2023	384088			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-815-0000-00000-530100			Prof Cont		14,170.59			
2	5000-875-0000-00000-530100			Prof Cont		16,030.68			
						CHECK TOTAL	30,201.27		
2799	TELSTAR INSTRUMENTS,	0001		INV	07/28/2023	117418			
ACCOUNT DETAIL						LINE AMOUNT			
1	5100-885-0000-00000-530100			Prof Cont		9,817.28			
						CHECK TOTAL	9,817.28		
1738	UNION PACIFIC RAILROA	0001	15	INV	07/28/2023	326799261			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-805-0000-00000-530120			Rent & Lea		5,463.64			
						CHECK TOTAL	5,463.64		

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5842	U.S. BANK EQUIPMENT F	0000		INV	07/28/2023	504713033			
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-800-0000-00000-530120				Rent & Lea		110.49		
2	1000-805-0000-00000-530120				Rent & Lea		178.80		
3	1000-810-0000-00000-530120				Rent & Lea		265.37		
4	1000-815-0000-00000-530120				Rent & Lea		387.52		
5	1000-820-0000-00000-530120				Rent & Lea		47.38		
6	1000-830-0000-00000-530120				Rent & Lea		3,199.37		
7	1000-835-0000-00000-530120				Rent & Lea		118.09		
8	1000-840-0000-00000-530120				Rent & Lea		45.39		
9	1000-845-0000-00000-530120				Rent & Lea		76.03		
10	1000-855-0000-00000-530120				Rent & Lea		482.11		
11	5000-870-0000-00000-530120				Rent & Lea		74.14		
12	5000-875-0000-00000-530120				Rent & Lea		235.93		
13	5200-880-0000-00000-530120				Rent & Lea		1.11		
14	5100-885-0000-00000-530120				Rent & Lea		64.52		
15	6000-890-0000-00000-530120				Rent & Lea		19.66		
16	1000-865-0000-00000-530120				Rent & Lea		0.83		
17	1000-860-0000-00000-530120				Rent & Lea		223.02		
CHECK TOTAL							5,529.76		
							5,529.76		
7405	USABUEBOOK	0000		INV	07/28/2023	INV00053392			
ACCOUNT DETAIL					LINE AMOUNT				
1	5000-870-0000-00000-520100				Supplies		430.47		
CHECK TOTAL							430.47		
							430.47		
7304	VALLEY VETERINARY SER	0000	21	INV	07/28/2023	10497			
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-830-0000-00000-530100				Prof Cont		1,048.45		
CHECK TOTAL							1,048.45		
							1,048.45		
7071	VANIR CONSTRUCTION MA	0000		INV	07/28/2023	176211			
ACCOUNT DETAIL					LINE AMOUNT				
1	5150-885-0000-19006-530100				Prof Cont		12,920.00		
							12,920.00		

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User: Maritza Jones (mjones)
Program ID: apwarrrt

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	12,920.00			
116	VERIZON WIRELESS	0000	INV	07/28/2023	9935610689				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5000-870-0000-00000-530100			Prof Cont	50.01	50.01			
116	VERIZON WIRELESS	0000	INV	07/28/2023	9938871704				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5000-870-0000-00000-530100			Prof Cont	50.01	50.01			
					CHECK TOTAL	100.02			
6783	VIRTUAL PROJECT MANAG	0000 56	INV	07/28/2023	12-3669				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-845-0000-00000-530100			Prof Cont	500.00	500.00			
					CHECK TOTAL	500.00			
474	WEST VALLEY SUPPLY	0000	INV	07/28/2023	112193				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-825-0000-00000-520100			Supplies	611.33	611.33			
					CHECK TOTAL	611.33			
7238	WESTSCAPES	0000	INV	07/28/2023	20431				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 2210-900-0000-00000-530100			Prof Cont	3,583.00	3,583.00			
7238	WESTSCAPES	0000	INV	07/28/2023	20433				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 2310-900-0000-00000-530100			Prof Cont	89.50				
	2 2410-900-0000-00000-530100			Prof Cont	89.50				
						179.00			
7238	WESTSCAPES	0000	INV	07/28/2023	20436				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 2230-900-0000-00000-530100			Prof Cont	452.00	452.00			

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7238	WESTSCAPES	0000		INV	07/28/2023	20437			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2250-900-0000-00000-530100			Prof Cont		75.00		
							75.00		
7238	WESTSCAPES	0000		INV	07/28/2023	20439			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2270-900-0000-00000-530100			Prof Cont		291.00		
							291.00		
7238	WESTSCAPES	0000		INV	07/28/2023	20440			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2281-900-0000-00000-530100			Prof Cont		412.00		
							412.00		
7238	WESTSCAPES	0000		INV	07/28/2023	20441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2282-900-0000-00000-530100			Prof Cont		434.00		
							434.00		
7238	WESTSCAPES	0000		INV	07/28/2023	20442			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2290-900-0000-00000-530100			Prof Cont		295.00		
							295.00		
7238	WESTSCAPES	0000		INV	07/28/2023	20432			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2300-900-0000-00000-530100			Prof Cont		817.00		
							817.00		
7238	WESTSCAPES	0000		INV	07/28/2023	20435			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2330-900-0000-00000-530100			Prof Cont		252.00		
							252.00		
7238	WESTSCAPES	0000		INV	07/28/2023	20445			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2402-900-0000-00000-530100			Prof Cont		1,771.00		
							1,771.00		
7238	WESTSCAPES	0000		INV	07/28/2023	20446			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2403-900-0000-00000-530100			Prof Cont		525.00		
							525.00		

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7238 WESTSCAPES	0000		INV	07/28/2023	20447				
ACCOUNT DETAIL					LINE AMOUNT				
1 2404-900-0000-00000-530100				Prof Cont	439.00				
						439.00			
7238 WESTSCAPES	0000		INV	07/28/2023	20448				
ACCOUNT DETAIL					LINE AMOUNT				
1 2405-900-0000-00000-530100				Prof Cont	699.00				
						699.00			
7238 WESTSCAPES	0000		INV	07/28/2023	20449				
ACCOUNT DETAIL					LINE AMOUNT				
1 2406-900-0000-00000-530100				Prof Cont	398.00				
						398.00			
7238 WESTSCAPES	0000		INV	07/28/2023	20450				
ACCOUNT DETAIL					LINE AMOUNT				
1 2408-900-0000-00000-530100				Prof Cont	557.00				
						557.00			
7238 WESTSCAPES	0000		INV	07/28/2023	20451				
ACCOUNT DETAIL					LINE AMOUNT				
1 2409-900-0000-00000-530100				Prof Cont	579.00				
						579.00			
7238 WESTSCAPES	0000		INV	07/28/2023	20438				
ACCOUNT DETAIL					LINE AMOUNT				
1 2260-900-0000-00000-530100				Prof Cont	81.00				
2 2260-900-0000-00000-530100				Prof Cont	81.00				
						162.00			
CHECK TOTAL						11,920.00			
154 INVOICES	WARRANT TOTAL				1,495,073.03	1,495,073.03			
	CASH ACCOUNT BALANCE					0.00			

City of Lemoore



ACCOUNTS PAYABLE EDIT

Check Run Summary

CHECK RUN: MJ072823 07/31/2023
DUE DATE: 07/31/2023

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-000-0000-00000-202300	Fireworks Deposits 500.00	
1000	General 1000-000-0000-00000-470220	Park Reservation 320.00	0.00
1000	General 1000-800-0000-00000-530120	Rentals and Leases 110.49	0.00
1000	General 1000-805-0000-00000-510130	Utilities 108.81	0.00
1000	General 1000-805-0000-00000-530100	Professional Contract 322.00	0.00
1000	General 1000-805-0000-00000-530120	Rentals and Leases 5,642.44	0.00
1000	General 1000-810-0000-00000-530120	Rentals and Leases 265.37	0.00
1000	General 1000-815-0000-00000-510130	Utilities 129.39	0.00
1000	General 1000-815-0000-00000-530100	Professional Contract 14,205.79	0.00
1000	General 1000-815-0000-00000-530120	Rentals and Leases 387.52	0.00
1000	General 1000-820-0000-00000-510130	Utilities 28.33	0.00
1000	General 1000-820-0000-00000-530100	Professional Contract 4,214.00	0.00
1000	General 1000-820-0000-00000-530120	Rentals and Leases 47.38	0.00
1000	General 1000-825-0000-00000-510130	Utilities 14,936.25	0.00
1000	General 1000-825-0000-00000-520100	Supplies 4,519.19	0.00
1000	General 1000-825-0000-00000-530100	Professional Contract 22,809.76	0.00
1000	General 1000-830-0000-00000-510130	Utilities 24.27	0.00
1000	General 1000-830-0000-00000-530100	Professional Contract 1,048.45	0.00
1000	General 1000-830-0000-00000-530120	Rentals and Leases 3,199.37	0.00
1000	General 1000-835-0000-00000-510130	Utilities 53.90	0.00
1000	General 1000-835-0000-00000-520100	Supplies 1,827.15	0.00
1000	General 1000-835-0000-00000-530120	Rentals and Leases 118.09	0.00
1000	General 1000-840-0000-00000-500360	Uniform Allowance 200.00	0.00
1000	General 1000-840-0000-00000-510130	Utilities 268.41	0.00
1000	General 1000-840-0000-00000-530100	Professional Contract 7,589.60	0.00
1000	General 1000-840-0000-00000-530120	Rentals and Leases 45.39	0.00
1000	General 1000-845-0000-00000-510130	Utilities 263.05	0.00
1000	General 1000-845-0000-00000-530100	Professional Contract 500.00	0.00
1000	General 1000-845-0000-00000-530120	Rentals and Leases 76.03	0.00
1000	General 1000-850-0000-00000-510130	Utilities 1,940.48	0.00
1000	General 1000-850-0000-00000-530100	Professional Contract 2,000.00	0.00
1000	General 1000-855-0000-00000-510130	Utilities 144.85	0.00
1000	General 1000-855-0000-00000-530120	Rentals & Leases 482.11	0.00
1000	General 1000-860-0000-00000-510130	Utilities 44.93	0.00
1000	General 1000-860-0000-00000-530120	Rentals & Leases 223.02	0.00
1000	General 1000-865-0000-00000-510130	Utilities 233.05	0.00
1000	General 1000-865-0000-00000-530100	Professional Contract 5,988.00	0.00
1000	General 1000-865-0000-00000-530120	Rentals & Leases 0.83	0.00
FUND TOTAL		94,817.70	

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User: Maritza Jones (mjones)
Program ID: apwarrrt

City of Lemoore



ACCOUNTS PAYABLE EDIT

CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00		
1205	Undefined	1205-000-0000-00000-520100		Supplies	3,999.00 0.00
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00	FUND TOTAL	3,999.00
2100	Lemoore Housing Autho	2100-900-0000-00000-530100		Professional Contract	638.00 0.00
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00	FUND TOTAL	638.00
2210	LLMD Zone 1	2210-900-0000-00000-530100		Professional Contract	3,583.00 0.00
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00	FUND TOTAL	3,583.00
2230	LLMD Zone 3 - Silva E	2230-900-0000-00000-530100		Professional Contract	452.00 0.00
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00	FUND TOTAL	452.00
2250	LLMD Zone 5 - Wildflo	2250-900-0000-00000-530100		Professional Contract	75.00 0.00
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00	FUND TOTAL	75.00
2260	LLMD Zone 6 - Capistr	2260-900-0000-00000-530100		Professional Contract	162.00 0.00
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00	FUND TOTAL	162.00
2270	LLMD Zone 7 - Silvera	2270-900-0000-00000-530100		Professional Contract	291.00 0.00
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00	FUND TOTAL	291.00
2281	LLMD Zone 8 - Country	2281-900-0000-00000-530100		Professional Contract	412.00 0.00
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00	FUND TOTAL	412.00
2282	LLMD Zone 8 - Park	2282-900-0000-00000-530100		Professional Contract	434.00 0.00
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00	FUND TOTAL	434.00

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Program ID: apwarrrt

City of Lemoore

ACCOUNTS PAYABLE EDIT



2290	LLMD Zone 9 - La Dant	2290-900-0000-00000-530100	Professional Contract	295.00	0.00
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	295.00	
2300	LLMD Zone 10 - Avalon	2300-900-0000-00000-530100	Professional Contract	817.00	0.00
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	817.00	
2310	LLMD Zone 11 - Self H	2310-900-0000-00000-530100	Professional Contract	89.50	0.00
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	89.50	
2330	LLMD Zone 13 Corners	2330-900-0000-00000-530100	Professional Contract	252.00	0.00
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	252.00	
2402	PFMD Zone 2	2402-900-0000-00000-530100	Professional Contract	1,771.00	0.00
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	1,771.00	
2403	PFMD Zone 3	2403-900-0000-00000-530100	Professional Contract	525.00	0.00
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	525.00	
2404	PFMD Zone 4	2404-900-0000-00000-530100	Professional Contract	439.00	0.00
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	439.00	
2405	PFMD Zone 5	2405-900-0000-00000-530100	Professional Contract	699.00	0.00
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	699.00	
2406	PFMD Zone 6	2406-900-0000-00000-530100	Professional Contract	398.00	0.00
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	398.00	

City of Lemoore



ACCOUNTS PAYABLE EDIT

2408	PFMD Zone 8	2408-900-0000-00000-530100	Professional Contract	557.00	0.00
			FUND TOTAL	557.00	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00		
2409	PFMD Zone 9	2409-900-0000-00000-530100	Professional Contract	579.00	0.00
			FUND TOTAL	579.00	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00		
2410	PFMD Zone 10	2410-900-0000-00000-530100	Professional Contract	89.50	0.00
			FUND TOTAL	89.50	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00		
2500	Nondepartmental	2500-900-0000-00000-510130	Utilities	56.36	0.00
			FUND TOTAL	56.36	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00		
5000	Water	5000-870-0000-00000-510130	Utilities	10,107.94	0.00
5000	Water	5000-870-0000-00000-510160	Printing & Publicatio	810.38	0.00
5000	Water	5000-870-0000-00000-520100	Supplies	11,738.35	0.00
5000	Water	5000-870-0000-23014-520100	Supplies	56,473.40	0.00
5000	Water	5000-870-0000-00000-530100	Professional Contract	100.02	0.00
5000	Water	5000-870-0000-00000-530120	Rentals & Leases	74.14	0.00
5000	Water	5000-875-0000-00000-510130	Utilities	74.41	0.00
5000	Water	5000-875-0000-00000-530100	Professional Contract	16,030.68	0.00
5000	Water	5000-875-0000-00000-530120	Rentals & Leases	235.93	0.00
			FUND TOTAL	95,645.25	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00		
5002	Water Incident	5002-870-0000-00000-530100	Professional Contract	5,047.40	0.00
			FUND TOTAL	5,047.40	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00		
5100	Sewer	5100-885-0000-00000-510130	Utilities	705.42	0.00
5100	Sewer	5100-885-0000-00000-510150	Training	70.00	0.00
5100	Sewer	5100-885-0000-00000-520100	Supplies	172.92	0.00
5100	Sewer	5100-885-0000-17008-520100	Supplies	6,910.89	0.00
5100	Sewer	5100-885-0000-00000-530100	Professional Contract	14,817.28	0.00
5100	Sewer	5100-885-0000-00000-530120	Rentals & Leases	64.52	0.00
5100	Sewer	5100-885-0000-17008-530120	Rentals & Leases	11,275.72	0.00

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 User: Maritza Jones (mjones)
 Program ID: apwarrrt

City of Lemoore



ACCOUNTS PAYABLE EDIT

			FUND TOTAL	34,016.75	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00		
5150	Wastewater Capital Pr	5150-885-0000-19006-530100	Professional Contract	12,920.00	0.00
			FUND TOTAL	12,920.00	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00		
5200	Refuse	5200-880-0000-00000-500360	Uniform Allowance	400.00	0.00
5200	Refuse	5200-880-0000-00000-510130	Utilities	634.05	0.00
5200	Refuse	5200-880-0000-00000-520100	Supplies	531.15	0.00
5200	Refuse	5200-880-0000-00000-530120	Rentals & Leases	1.11	0.00
			FUND TOTAL	1,566.31	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00		
6000	Fleet Maintenance	6000-890-0000-00000-510130	Utilities	89.86	0.00
6000	Fleet Maintenance	6000-890-0000-00000-520100	Supplies	18,376.89	0.00
6000	Fleet Maintenance	6000-890-0000-00000-520120	Supplies - Fuel	12,570.29	0.00
6000	Fleet Maintenance	6000-890-0000-00000-530120	Rentals & Leases	19.66	0.00
			FUND TOTAL	31,056.70	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00		
7100	School and County Imp	7100-900-0000-00000-590110	Impact Fees - County	1,052,890.45	0.00
7100	School and County Imp	7100-900-0000-00000-590120	Cust Exp - County Imp	150,499.11	0.00
			FUND TOTAL	1,203,389.56	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE .00		
WARRANT SUMMARY TOTAL				1,495,073.03	
GRAND TOTAL				1,495,073.03	