

**LEMOORE**  
CALIFORNIA

**LEMOORE CITY COUNCIL  
COUNCIL CHAMBER  
429 C STREET  
October 17, 2023  
5:30 P.M.**

## **MEETING AGENDA**

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

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- 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**

- 2-1 Red Ribbon T-Shirt Presentation (Kendall)

### **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 – October 3, 2023
- 4-2 Approval – Second Reading – Ordinance 2023-12 – Adopting Planned Unit Development No. 2022-01
- 4-3 Approval – Budget Amendment – Crack Fill Project
- 4-4 Approval – Memorandum of Agreement between the City of Lemoore and the Lemoore Volunteer Fire Department Association for Fire and Emergency Services
- 4-5 Approval – Site and Use Agreement between the City of Lemoore and the Lemoore Volunteer Fire Department Association for Use of City Fire Station Facilities

## **5 – PUBLIC HEARINGS**

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

- 5-1 Public Hearing – Introduction and First Reading – Ordinance 2023-13 – Amending Chapter 6 of Title 1 of the Lemoore Municipal Code Relating to City Officers and Employees to Accept the Requirements of the Penal Code Relative to the Recruitment and Training Standards of Public Safety Dispatchers (Kendall)

## **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

### **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.

1. 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

## **ADJOURNMENT**

### **Upcoming Council Meetings**

- City Council Regular Meeting, Tuesday, November 7, 2023
- City Council Regular Meeting, Tuesday, November 21, 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 October 17, 2023 at Council Chamber, 429 C Street and Cinnamon Municipal Complex, 711 W. Cinnamon Drive, Lemoore, CA on October 10, 2023.

\_\_\_\_\_  
//s//  
Marisa Avalos, City Clerk



## CITY COUNCIL REGULAR MEETING OCTOBER 17, 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/81599106774?pwd=szbG7rHKRwzDsmZaVgcJrPvE2OZNb.1>
- Meeting ID: 815 9910 6774
- Passcode: 355641
- 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](mailto:cityclerk@lemoore.com)**. In the subject line of the e-mail, please state your name and the item you are commenting on. If you wish to submit a public comment on more than one agenda item, please send a separate e-mail for each item you are commenting on. Please be aware that written public comments, including your name, may become public information. Additional requirements for submitting public comments by e-mail are provided below.

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

For general public comments and comments regarding specific City Council Business Items, 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.\***

**October 3, 2023 Minutes  
Lemoore City Council Special 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; Police Captain Ochoa; Management Analyst Baley; City Planner Brandt; Community Services Manager Greenlee; City Clerk Avalos.

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

*Items 6-1, 6-2, 6-3, and 6-4 were deleted from the agenda.*

**1 – STUDY SESSION**

*No Study Session.*

**CLOSED SESSION**

*At 5:35 p.m., Council entered into Closed Session.*

1. Government Code Section 54956.9  
Conference with Legal Counsel – Anticipated Litigation  
Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9  
Four Cases:  
Paullette Jones, et al. v. City of Lemoore (22C-0041)  
Joe Sanchez v. City of Lemoore (22C-0253)  
City of Lemoore v. Everest Reinsurance Company (23CU0259)  
Jeramey Climer v. JR Filanc Construction Company, Inc. (23CU0182)

*At 6:46 p.m., Council ended Closed Session.*

**CLOSED SESSION REPORT**

*Nothing to report from Closed Session.*

**PUBLIC COMMENT**

*No Public Comment.*

**2 – CEREMONIAL / PRESENTATION**

*No Ceremonies or Presentations.*

### **3 – DEPARTMENT AND CITY MANAGER REPORTS**

*Public Works Director Rivera stated that Public Works has a couple small projects they are working on. A crackfill project will occur on Lemoore Avenue from Burlwood to Bush Street. A striping plan from Hanford-Armona Road from Fox to the County line of the canal and also Glendale to Bush. These projects will be happening around the first of November. Pre-Construction meeting happening tomorrow regarding the fire hydrant lateral on Cambria Lane. Property owners will be notified once a schedule is in place. It will require a 4 hour shut down to replace the valve. It will be a one-day project. Iona Street light is in PG&E's hands. He hopes to have more information at the next Council meeting.*

*City Manager Olson stated that the housing element consultants Realty Planners Group are planning to do a public meeting that is required. He would like to have a housing Study Session and invite Planning Commission on November 7<sup>th</sup>. October 16, 2023, the City will be doing a trial period for a 4-10 schedule, Monday through Thursday and closed on Fridays. Offices will be open from 7:00 a.m. to 5:00 p.m. We will be open during the lunch period. There is a developer interested in the Walmart property. However, Walmart puts restrictions on the deed. He is working with legal to determine. Staff has been sitting on Tyler Technology Training for permitting and licensing. He attended a City Manager's luncheon last week. It was good to see everyone and catch up. On Friday, October 6<sup>th</sup> is the homecoming parade.*

### **4 – CONSENT CALENDAR**

- 4-1 Approval – Minutes – Regular Meeting – September 19, 2023
- 4-2 Approval – Resolution 2023-33 – Declaring all Businesses in the City as Essential Businesses
- 4-3 Approval – Resolution 2023-34 – Declaring Masks and Vaccines a Matter of Personal Preference
- 4-4 Approval – Letter of Opposition – Opposing any New Lockdowns, Mask Mandates, and Vaccine Mandates to Kings County Health Department, Kings County Office of Education, California Department of Public Health, California Office of Emergency Services, State and Federal Officials representing Lemoore and all surrounding Kings County Cities
- 4-5 Approval – Resolution 2023-35 – Authorizing a Joint Application with Pacific West Communities, Inc., and Kings County Area Public Transit Agency from the Affordable Housing and Sustainable Communities Program Smith Avenue Apartments
- 4-6 Approval – Budget Amendment – City Clerk – Polling and Public Engagement Services

*Items 4-2, 4-4, and 4-5 were pulled for separate consideration.*

*Motion by Council Member Lyons, seconded by Council Member Orth, to approve the Consent Calendar, except items 4-2, 4-4, and 4-5.*

*Ayes: Lyons, Orth, Garza, Gornick, Matthews*

- 4-2 Approval – Resolution 2023-33 – Declaring all Businesses in the City as Essential Businesses

*Motion by Council Member Lyons, seconded by Council Member Orth, to approve Resolution 2023-33 – Declaring all Businesses in the City as Essential Businesses.*

*Ayes: Lyons, Orth, Garza, Gornick, Matthews*

- 4-4 Approval – Letter of Opposition – Opposing any New Lockdowns, Mask Mandates, and Vaccine Mandates to Kings County Health Department, Kings County Office of Education, California Department of Public Health, California Office of Emergency Services, State and Federal Officials representing Lemoore and all surrounding Kings County Cities

*Motion by Council Member Lyons, seconded by Mayor Pro Tem Gornick, to approve a Letter of Opposition, Opposing any New Lockdowns, Mask Mandates, and Vaccine Mandates to Kings County Health Department, Kings County Office of Education, California Department of Public Health, California Office of Emergency Services, State and Federal Officials representing Lemoore and all surrounding Kings County Cities and data to be included in the letter.*

*Ayes: Lyons, Gornick, Orth, Garza, Matthews*

## **5 – PUBLIC HEARINGS**

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

- 5-1 Public Hearing – Resolution 2023-32 – Approving Tentative Subdivision Map Tract No. 939 and Major Site Plan Review No. 2022-02, and Adopting a Mitigated Negative Declaration for the Development of a Residential Subdivision on an Existing 52.61-Acre Agricultural Parcel, located at 488 East Bush Street and SR 198 in the City of Lemoore and Introduction and First Reading of Ordinance 2023-12 – Adopting Planned Unit Development No. 2022-01 (Brandt)

*Public Hearing opened at: 7:26 p.m.*

*Spoke: Josh Peterson, Wathen Castanos  
Tom Reed  
Debbie Long, via email  
Dominic, Precision Engineering*

*Public Hearing closed at: 7:37 p.m.*

*Motion by Council Member Orth, seconded by Council Member Lyons, to approve Resolution 2023-32 – Approving Tentative Subdivision Map Tract No. 939 and Major Site Plan Review No. 2022-02, and Adopting a Mitigated Negative Declaration for the Development of a Residential Subdivision on an Existing 52.61-Acre Agricultural Parcel, located at 488 East Bush Street and SR 198 in the City of Lemoore and Introduction and First Reading of Ordinance 2023-12 – Adopting Planned Unit Development No. 2022-01.*

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

## **6 – NEW BUSINESS**

- 6-1 Report and Recommendation – Option to Purchase Real Estate Termination Agreement between the City of Lemoore and People’s Properties, LLC for APN: 024-080-069 (18 Acres) (Olson)

*Item was pulled from the agenda.*

- 6-2 Report and Recommendation – Amendment No. 1 to the Real Property Lease Agreement between the City of Lemoore and People’s Properties, LLC for APN 024-054-076 (19 Acres) (Olson)

*Item was pulled from the agenda.*

- 6-3 Report and Recommendation – Amendment No. 1 to the Real Property Lease between the City of Lemoore and People's Properties, LLC for the Property located at APNs: 024-054-074, 024-080-076 and 024-080-052 (26.65 Acres) (Olson)

*Item was pulled from the agenda.*

- 6-4 Report and Recommendation – Amendment No. 1 to the Real Property Lease between the City of Lemoore and People's Properties, LLC for APNs: 024-080-068 and 024-080-070 (35 Acres) (Olson)

*Item was pulled from the agenda.*

## **7 – BRIEF CITY COUNCIL REPORTS AND REQUESTS**

*Council Member Garza thanked everyone for their public comments tonight. They are valued. He attended the League of California Cities Annual Conference, and he learned a lot.*

*Council Member Lyons thanked the Police Department, City staff and City Manager's Office.*

*Council Member Orth attended the League of California Cities Annual Conference. He had a good time and met a lot of new people. Thanked City staff.*

*Mayor Pro Tem Gornick thanked everyone for attending and participating in tonight's meeting. SFKGSA first election was defeated. Going out for another election on November 16<sup>th</sup>. The prior assessment was \$9.80 per acre. The new assessment is \$10.10. This is needed to keep state agencies away from our groundwater. This is for a landowner's vote. They are going out for another election.*

*Mayor Matthews also attended the League of California Cities Annual Conference. She learned during the sessions and also met new people. There was new networking opportunities. She hopes to continue to work those networks and research some of the information that she got and see how it can apply to our City. She thanked City staff from the top to the bottom. S*

## **ADJOURNMENT**

*At 7:44 p.m., Council adjourned.*

*Approved the 17<sup>th</sup> day of October 2023.*

APPROVED:

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Patricia Matthews, Mayor

ATTEST:

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Marisa Avalos, City Clerk





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

Staff Report

Item No: 4-2

To: Lemoore City Council  
From: Steve Brandt, AICP  
Date: October 4, 2023 Meeting Date: October 17, 2023  
Subject: Adoption of Ordinance 2023-12 – Adopting Planned Unit Development No. 2022-01 Located at 488 East Bush Street, on the West Side of Madrid Drive between East Bush Street and SR 198 in the City of Lemoore

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:

Move to adopt Ordinance No. 2023-12, adopting Planned Unit Development No. 2022-01 located at 488 East Bush Street, on the West Side of Madrid Drive Between East Bush Street and SR 198 in the City of Lemoore.

Subject/Discussion:

On October 3,2023, the Council adopted Resolution No. 2023-32 approving Tentative Subdivision Map No. 939, Major Site Plan Review No. 2022-02, and the mitigated negative declaration, and introduced Ordinance No. 2023-12 approving Planned Unit Development No. 2022-01. The project proposes the construction of a new residential subdivision containing 280 single-family lots on a 52.61-acre agricultural parcel located at 488 East Bush Street, on the west side of Madrid Drive between East Bush Street and State Route 198.

Planned Unit Development:

Planned Unit Development No. 2022-01 is a request to approve new residential lots with modified minimum lot sizes and building setbacks. The average size of the lots would be 3,977sq.ft. with the smallest lot being 2,876 sq.ft.



The minimum front building setback would be a minimum 10 feet to the living space of the residence and a minimum 18 feet to the garage. The project will also provide a walking trail within a 30' wide landscape corridor that also serves as an easement for the underground irrigation pipeline that will replace the existing irrigation ditch.

A PUD is required because the project proposes to deviate from minimum lot size and minimum building setbacks. Proposed deviations are requested for the subdivision to develop in conformance with the 3 to 7 dwelling unit per acre density range provided for in the General Plan. Most of the public open space requirements will be met on site. These proposed deviations would keep the project within the desired density range, while still allowing for the variation in unit types, sizes and styles as outlined in the General Plan. As proposed the project has a residential density of 5.32 units per acre.

**Environmental Assessment:**

The City Council adopted the mitigated negative declaration at the October 3, 2023, meeting.

**Financial Consideration(s):**

A community facilities district (CFD) will be established when the final map is approved to fund the maintenance of the park, trail and other neighborhood infrastructure.

**Alternatives or Pros/Cons:**

Denying the second reading of the ordinance would be inconsistent with the approvals made on October 3, 2023.

**Commission/Board Recommendation:**

On September 11, 2023, the Planning Commission held a public hearing to consider the proposed project and voted 5-0 to recommend approval to the City Council, subject to the conditions in the resolution.

**Staff Recommendation:**

Staff recommends that the City Council adopt Ordinance No. 2023-12, adopting Planned Unit Development No. 2022-01 located at 488 East Bush Street, on the West Side of Madrid Drive Between East Bush Street and SR 198 in the City of Lemoore.

**Attachments:**

- ☐ Resolution:
- ☒ Ordinance: 2023-12
- ☒ Map Tract 939
- ☐ Contract
- ☐ Other
- List:

**Review:**

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

**Date:**

10/08/2023  
10/09/2023  
10/05/2023  
10/06/2023

## **ORDINANCE NO. 2023-12**

### **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADOPTING PLANNED UNIT DEVELOPMENT NO. 2022-01 LOCATED AT 488 EAST BUSH STREET, ON THE WEST SIDE OF MADRID DRIVE BETWEEN EAST BUSH STREET AND SR 198 IN THE CITY OF LEMOORE**

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

#### **SECTION 1. FINDINGS.**

- (a) The property owner, WCP Developers, LLC, has requested approval of a Planned Unit development located at 488 East Bush Street, on the west side of Madrid Drive between East Bush Street and State Route 198, in the City of Lemoore (APN: 023-040-058).
- (b) This Planned Unit Development is consistent with the City of Lemoore General Plan, Lemoore Municipal Code and the Zoning Ordinance and would not be detrimental to the public interest, health, safety, convenience, and welfare of the city.
- (c) An Initial Study/Mitigated Negative Declaration has been prepared and adopted in accordance with the California Environmental Quality Act (CEQA).
- (d) On September 11, 2023, the Planning Commission for the City of Lemoore recommended approval of the PUD, including specific building setbacks, subject to approval by the City Council of a zoning overlay for the PUD.

#### **SECTION 2. PLANNED UNIT DEVELOPMENT ESTABLISHMENT.**

A planned unit development is hereby established on property located at 488 East Bush Street, on the west side of Madrid Drive between East Bush Street and State Route 198, in the City of Lemoore (APN: 023-040-058). The official Zoning Map shall be amended to reflect this change.

#### **SECTION 3. AMENDMENT OF CODE: ADOPTION OF PLANNED UNIT DEVELOPMENT OVERLAY ZONES**

Article “B” of Chapter 9 of Title 9 of the Lemoore Municipal Code is amended as follows:

Table 9-9B-3-1, containing the adopted PUD overlay zones, is hereby amended to add PUD 2022-01:

Number	Name	Date Approved	Resolution Number	Average Density Per Gross Acre (du/ac)
2022-01	Wathen Castanos Tract 939	October 3, 2023	2023-32	5.32

Table 9-9B-4-1, containing specific development standards in the adopted PUD overlay zones, is hereby amended to add PUD 2022-02:

Number	Name	Front Setback	Side Setback	Rear Setback
2022-01	Wathen Castanos Tract 939	10 feet minimum to living space  18 feet minimum to garage	5 feet minimum interior side  10 feet minimum street side	10 feet

#### **SECTION 4.** SEVERABILITY.

If any provision of this ordinance is declared unlawful by a court of competent jurisdiction, the City Council intends that the remaining provisions of this ordinance remain in effect.

#### **SECTION 5.** EFFECTIVE DATE.

The ordinance codified herein shall take effect and be in full force and effect from and after thirty (30) days after its final passage and adoption. Within fifteen (15) days after its adoption, the ordinance codified herein, or a summary of the ordinance codified herein, shall be published once in a newspaper of general circulation.

\* \* \* \* \*

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on the 3<sup>rd</sup> day of October 2023, and adopted at a Regular meeting of the City Council of the City of Lemoore on the 17<sup>th</sup> day of October 2023 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

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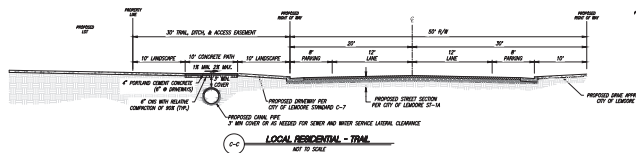
Marisa Avalos, City Clerk

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Patricia Matthews, Mayor



IN THE CITY OF LEMOORE, KINGS COUNTY, STATE OF CALIFORNIA  
SURVEYED ON JANUARY 21ST, 2022  
BY PRECISION CIVIL ENGINEERING, INC.

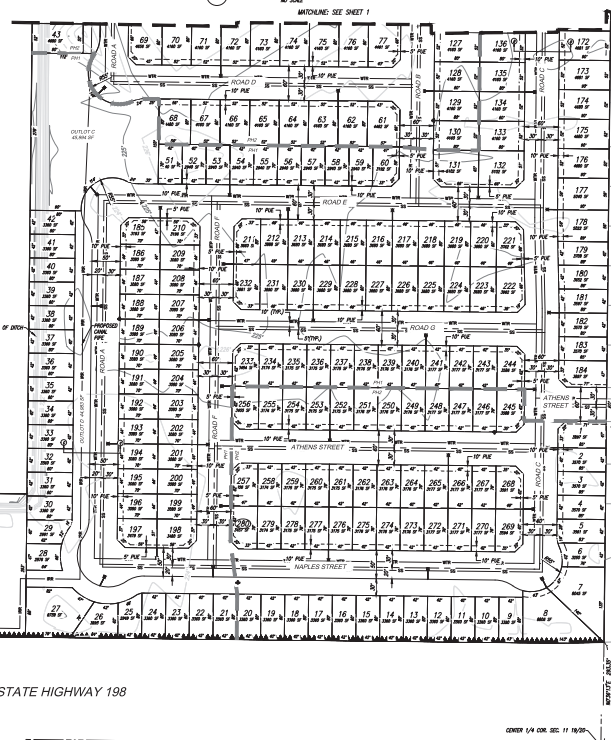


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- PROPOSED TRACT BOUNDARY  
 EXISTING RIGHT OF WAY  
 EXISTING SECTION LINE  
 PROPOSED PROPERTY LINE  
 PROPOSED CENTERLINE  
 RELINQUISHMENT OF DIRECT VEHICULAR ACCESS  
 PROPOSED FIRE HYDRANT  
 PROPOSED STREET LIGHT  
 PROPOSED WATER PIPE  
 PROPOSED SEWER PIPE  
 PROPOSED STORM DRAIN PIPE

GRANT DEED GRANTED TO THE STATE OF CALIFORNIA  
FOR THE RELEASE AND RELINQUISHMENT OF ARISTEY'S OR ACCESS  
RIGHTS TO AND FROM FREEBIE, UPON WHICH PREMISES ARISTEY, RECORDED ON MARCH 2, 1962 IN  
BOOK 882 OF OFFICIAL RECORDS, PAGE 634 UNDER RECORDER'S SERIAL NUMBER 3489

GRANT DEED GRANTED TO THE STATE OF CALIFORNIA  
FOR THE RELEASE AND RELINQUISHMENT OF ARISTEY'S OR ACCESS  
RIGHTS TO AND FROM FREEBIE, UPON WHICH PREMISES ARISTEY, RECORDED ON MARCH 2, 1962 IN  
BOOK 882 OF OFFICIAL RECORDS, PAGE 634 UNDER RECORDER'S SERIAL NUMBER 3489

STATE HIGHWAY 198



CENTER 1/4 COR. SEC. 11 19/20



PLANNING ■ SURVEYING ■ CIVIL ENGINEERING  
1234 Q STREET, FRESNO, CALIFORNIA 93731  
TEL: 555.444.4444 FAX: 555.444.4444



PROJECT TITLE:	TRACT 809
SHEET DESCRIPTION:	TENTATIVE MAP
CITY OF:	COUNTY OF:

2 FOR  
KATHEN CASTANOS HOMES  
2505 ALLUVIAL AVE  
CLOVIS, CA. 93611  
(559) 432-8181

## REVIEWS

DRAWN BY: JAG  
 CHECKED BY: DY  
 DATE: 08-17-2023



SHEET NUMBER:  
2 OF 2

JOB NUMBER:



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

## Staff Report

Item No: 4-3

**To:** Lemoore City Council

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

**Date:** October 02, 2023

**Meeting Date:** October 17, 2023

**Subject:** Budget Amendment – Crack Fill Project

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

### **Proposed Motion:**

Approve the budget amendment in the amount of \$10,000 for the Crack Fill project to make the total budget for construction costs \$55,000 and authorize the City Manager, or designee, to execute the budget amendment.

### **Subject/Discussion:**

The Crack Fill project was budgeted in FY 2024 to fill in minor to moderate cracks within some main roads in the City of Lemoore. The cost of this project with construction and engineering costs are going to exceed the budgeted amount of \$50,000. This budget amendment will allow the City to move forward with the project and be protected against any contingencies that may occur during construction.

### **Financial Consideration(s):**

This project is funded by Local Transportation funds and is utilizing current budgeted funds plus the additional funds being requested. The total project cost was originally estimated at \$50,000 – \$45,000 budgeted for construction costs and \$5,000 budgeted for engineering and professional contract services. This budget amendment is requesting a \$10,000 increase to construction costs. The \$10,000 increase brings the total construction budget to \$55,000.



**Alternatives or Pros/Cons:**

Council could reject the budget amendment forcing staff to revise the project or cancel the project.

**Recommendation:**

Approve the budget amendment in the amount of \$10,000 for the Crack Fill project to make the total budget for construction costs \$55,000 and authorize the City Manager, or designee, to execute the budget amendment.

**Attachments:**

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

**Review:**

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

**Date:**

10/8/2023  
10/9/2023  
10/5/2023  
10/6/2023



# CITY OF LEMOORE

## BUDGET AMENDMENT FORM

Date:		Request By: Christal Schisler
Requesting Department:		

### TYPE OF BUDGET AMENDMENT REQUEST:

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Appropriation Transfer within Budget Unit            | <input checked="" type="checkbox"/> One Sided Journal Increase/Decrease   |
| <input type="checkbox"/> All other appropriations (Attach Council approved Staff Report) | <input type="checkbox"/> Expenditure to Expenditure or Revenue to Revenue |

FROM:			
Full Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
			\$ -
-			\$ -
-			\$ -
-			\$ -
-			\$ -

TO:			
Full Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
2020-850-0000-23004-560300	\$ 45,000.00	\$ 10,000.00	\$ 55,000.00
-			\$ -
-			\$ -
-			\$ -
			\$ -

JUSTIFICATION FOR CHANGE/FUNDING SOURCE:	
Reallocating funds for construction phase of the project.	

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



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

# Staff Report

Item No: 4-4

**To:** Lemoore City Council  
**From:** Nathan Olson, City Manager  
**Date:** October 9, 2023                      **Meeting Date:** October 17, 2023  
**Subject:** Memorandum of Agreement between the City of Lemoore and the Lemoore Volunteer Fire Department Association for Fire and Emergency Services

**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:**

Approve the Memorandum of Agreement between the City of Lemoore and the Lemoore Volunteer Fire Department Association for Fire and Emergency Services and authorize the City Manager, or designee, to execute the agreement.

**Subject/Discussion:**

The City and the Association negotiated an agreement for the performance of fire and emergency services within the City. The term of this agreement shall begin on the effective date and continue until June 30, 2024. This agreement shall automatically renew for consecutive twelve (12) month terms.

Association shall provide the following basic fire and emergency services:

- Level of Service
- Minimum Response Levels by Incident Type
- Out of City Response
- Emergency Management Support
- Events
- Education

**Financial Consideration(s):**

The Lemoore Volunteer Fire Department Association agreement is funded through the General Fund Fire Department budget (1000-835) and was included in the City Council approved budget for fiscal year 2024. The total donation amount is \$78,000.

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

- The contract allows for a more controlled budget and formalizes the method of compensation that satisfies both the City of Lemoore and Lemoore Volunteer Fire Department.
- Fire and emergency services.
- Education services provided.
- City sponsorship of community events.

**Cons:**

- None noted.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Staff recommends approval of the Memorandum of Agreement between the City of Lemoore and the Lemoore Volunteer Fire Association.

**Attachments:**

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

**Review:**

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

**Date:**

10/10/2023  
10/10/2023

## MEMORANDUM OF AGREEMENT FOR FIRE AND EMERGENCY SERVICES

This Memorandum of Agreement (“Agreement”) is made by and between the City of Lemoore, a California municipal corporation and charter city (“City”), and the Lemoore Volunteer Fire Department Association, Inc., a California non-profit corporation (“Association”). City and Association may also be referred to individually as a “Party” or collectively as the “Parties.” The Parties mutually agree as follows:

### RECITALS

This Agreement is made with reference to the following facts and objectives:

- a. City desires to enter into Agreement with Association for the performance of fire and emergency services within the City.
- b. Association has and/or will be provided with City assigned equipment required to provide such services to the City to the extent that resources are available and Association is willing and able to render such services as directed by the City on the terms and conditions set forth herein.
- c. Association is a volunteer fire company organized pursuant to the laws of the State of California Health & Safety Code Section 14825, with a Certificate of Compliance filed annually with the Kings County Fire and Rescue Operational Area Coordinator and city council.

**1. DEFINITIONS.** For the purposes of this Agreement, the following terms shall have the meanings respectively ascribed to them by this subparagraph unless it is apparent from the context that a different meaning is intended:

- a. “Dispatch” means the City of Hanford Dispatch Center/PSAP or any other dispatch center/PSAP utilized and/or contracted by City as the dispatch service provider for the Association in accordance with applicable City policies and procedures, personnel guidelines, or SOPs.
- b. “Association” means the Lemoore Volunteer Fire Department Association, Incorporated, a California non-profit corporation.
- c. “City Fire Jurisdictional Area” means the incorporated area under the jurisdiction of the City.
- d. “Fire Services” means the services to be provided by Association under this Agreement as specified in **Exhibit “A”** attached hereto and incorporated herein by reference.
- e. “Volunteer Fire Companies” are comprised of Volunteer Firefighters including a Volunteer Fire Chief and Volunteer Fire Company Officers.
- f. “Volunteer Fire Chief” means the Fire Chief of Association or his or her authorized representative in support of the community-based Volunteer Fire Company,

- responsible and accountable for the day-to-day supervision, management and training of Volunteer Firefighters providing Fire Service to City under applicable SOP's, personnel guidelines and City policies and procedures.
- g. "Volunteer Firefighters" or "Volunteer" means the individuals listed on the Association Certificate of Organization and/or listed on the active volunteer roster maintained and updated regularly by the Volunteer Fire Chief of each Volunteer Fire Company.
  - h. "Volunteer Liaison Officer" means the individual designated by the City Manager responsible for communicating items of mutual interest between the City Manager and the Volunteer Fire Chiefs and assisting with the resolution of issues at the lowest level possible. The City shall provide a Volunteer Liaison Officer throughout the term of this MOA,
  - i. "Incident" means any call for service that Association is dispatched to or has called into Dispatch as an event directly reported to Association or its member(s), including but not limited to, any type of fire, medical emergency, rescue, hazardous condition, public assistance, or investigation requiring specialized personnel or equipment.
  - j. "Standard Operating Procedures" or "SOPs" means the City's standard fire department operating guidelines/policies, personnel guidelines, and SOPs (i.e., Lexipol, NFPA) as currently written or as may be created and/or amended from time to time. All the SOPs referred to in this Agreement are incorporated herein by reference.

## **2. SERVICES TO BE PROVIDED BY ASSOCIATION.**

- a. Association agrees to provide Fire Services within the City. The rendition of such services, the standard of performance and other matters incidental to the performance thereof shall be in accordance with this Agreement, applicable City policies and procedures, personnel guidelines, and SOPs.
- b. Association agrees to require that all Volunteer Firefighters meet all required local, state and federal training requirements, operational requirements, policies, safety guidelines and procedures, as established by state and federal law and the City's policies and procedures, personnel guidelines and SOPs.
- c. Association agrees to immediately notify Dispatch, upon the occurrence of any Incident and agrees to control and preserve the scene of any type of reportable fire until the arrival of appropriately trained arson and fire investigation personnel, as such may exist within the Association or as may be contracted by City.
- d. Association agrees to comply with all the requirements of the Basic Fire and Emergency Services listed in **Exhibit "A"** attached and incorporated herein by reference.
- e. Association agrees that the City will provide legal services paid for by the City concerning operations activities as set forth in the conditions and terms of this

Agreement when Association is providing Fire and Emergency services as a City agent.

3. **TERM.** This Agreement shall become binding and effective when fully executed by all Parties (“Effective Date”). The initial term of this agreement shall begin on the Effective Date and continue until June 30, 2024. Thereafter, this Agreement shall automatically renew for consecutive twelve (12) month terms, unless and until written notice to terminate is provided at least ninety (90) days prior to the expiration of a successive term by either Party to this Agreement.
4. **ADMINISTRATION OF VOLUNTEER FIREFIGHTERS.** The City shall be responsible for the administration of Volunteer Firefighters, including but not limited to approval and/or denial of new Volunteer Firefighters and management of Volunteer Firefighters in accordance with the City’s policies and procedures, personnel guidelines, and SOPs.
  - a. Volunteer Firefighters serve at the pleasure of the City.
  - b. With respect to the provision of Fire Services, the Volunteer Fire Chief shall ensure City policies and procedures, personnel guidelines, SOPs, and mandates from the City Manager or his/her designee are followed.
  - c. The Volunteer Fire Chief shall ensure all Volunteer firefighting personnel adhere to all applicable regulations governing conduct, training and behavior, including but not limited to City policies and procedure, personnel guidelines, and SOPs.
  - d. The Volunteer Fire Chief shall be responsible for providing quarterly reports to the City Manager or his/her designee to satisfactorily demonstrate all required Volunteer Firefighter training and certifications are being met.
  - e. Volunteer Firefighters may be separated from service based upon the decision of the City Manager or his/her designee pursuant to the process outlined in Section 4(f). **Actions initiated by a Volunteer Fire Chief or Association Executive Committee with regard to an Association member’s service or actions as a member of the Association are not subject to this MOA and will be handled in accordance with the Association’s bylaws (rules).** A Volunteer Fire Chief is required to notify the City Manager, or his/her designee, when taking any action that impacts a Volunteer Firefighters rendition of Fire Services.
  - f. Given the significant investment that Volunteer Firefighters make, separation from service will not be taken lightly and will be the result of a serious infraction/violation or a physical or medical condition that precludes a Volunteer Firefighter from performing the essential functions of their position. Upon occurrence of an incident or condition that may subject a Volunteer Firefighter to separation from service, City shall provide notice to the Volunteer Firefighter. Upon receiving such notice, the Volunteer Firefighter shall not be allowed to perform Fire Services for the City until such time that a final decision has been made subject to section 5(h) of this Agreement.



- g. Prior to separation from service, a Volunteer Firefighter and the Volunteer Fire Chief will be provided an opportunity to refute the charges to the City Manager or her/his designee either in writing or in person. Following a thorough investigation, the Volunteer Firefighter will be provided the reason for the proposed separation ten (10) business days prior to the scheduled meeting with the City Manager or his/her designee. A Volunteer Firefighter may be accompanied by a representative of their choice in the meeting. All information pertaining to the proposed separation will be treated confidentially.
- h. The decision of the City Manager or his/her designee following the meeting will be final.

## 5. LIABILITY.

- a. City shall not be liable for the direct payment of any salaries, wages, or other compensation to any Volunteer Firefighters performing services hereunder or incur any liability other than that specifically provided for in this Agreement.
- b. Except as otherwise specified within this agreement and applicable state or federal law, City shall not be liable for compensation or indemnity to any Volunteer Firefighter for injury or sickness or other claims arising out of his or her services under this Agreement.

## 6. TRAINING.

- a. Association shall be responsible for all Volunteer Firefighter training requirements in accordance with state and federal mandated requirements, City policies and procedures, personnel guidelines, and SOPs.
- b. A training plan shall be maintained by the Volunteer Fire Chief that includes state and federal mandated training requirements. This plan, including but not limited to, the training administration shall be developed and administered by the Volunteer Fire Chief. The training plan and certification shall be provided to City as required by section 4(d).

## 7. EQUIPMENT.

- a. Apparatus. City shall provide all firefighting apparatus including a maintenance and replacement program. **Donations or purchases of additional vehicles, apparatus or equipment by Association must be approved by the City Manager prior to acceptance.** For insurance purposes, City must be the registered owner of all vehicles and apparatus. The ownership of any vehicles or apparatus donated to Association shall be transferred back to Association at the end of their useful life.
- b. Personal Protective Equipment (PPE). City shall provide each Volunteer Firefighter with firefighting protective clothing which meets State of California (Cal OSHA)

standards for structural and wildland firefighting for each firefighter, in accordance with state and federal law and/or regulations, City policies and procedures, personnel guidelines, and SOPs.

- c. Self-Contained Breathing Apparatus (SCBA). City shall provide SCBA and spare air cylinders. City shall also provide a system for Association to refill SCBAs as needed. City will provide annual regulator maintenance and hydrotesting for City owned equipment as required by state and federal law and/or regulations and in accordance with applicable City policies and procedures, personnel guidelines, and SOPs.
  - d. Communications Equipment. City shall provide radio communication devices to Association including a maintenance and replacement program for such in accordance with City policies and procedures, personnel guidelines, and SOPs.
  - e. Medical Equipment. City shall provide necessary medical equipment to Association to execute Fire Services. Donated or purchased equipment shall be approved by the City Manager, or designee, prior to placement on apparatus and use in the field.
8. **FUNDING.** The City shall provide, subject to budget limitations, seventy-eight thousand dollars (\$78,000.00) for provision of the services as provided in **Exhibit A**. Available funding may vary from year to year and a set amount is not guaranteed. The fee shall be prorated and paid within thirty (30) days following the end of a fiscal quarter, unless this Agreement is terminated sooner, in which case no further payments shall be made. Should this Agreement be terminated prior to the expiration date, Association funding shall be prorated to the date of termination and any excess funding received by the Association shall be returned to the City within thirty (30) days of termination.
9. **INSURANCE.** With respect to the performance of Fire Services hereunder, City agrees to maintain insurance, in accordance with the City's policies and procedures, personnel guidelines and SOPs, as follows:
- a. City shall maintain workers' compensation insurance with statutory limits as required by the Labor Code for all Firefighter Volunteers, with respect to services rendered by them for Fire Services pursuant to this Agreement and pursuant to Labor Code Section 3361. Volunteer Fire Company Officers listed on the Certificate of Organization shall be covered when acting in their official capacity as a Volunteer Fire Company Officer.
  - b. City shall maintain a policy of insurance to protect against any liability for bodily injury or property damage arising out of or in connection with the activities of Association, its officers, agents, and volunteers, for provision of Fire Services pursuant to this Agreement. The liability under such policy of insurance shall be not less than ONE MILLION DOLLARS (\$1,000,000.00) combined single limit for each occurrence. Such liability coverage shall extend to and cover the operation and use of

all inventoried equipment and buildings owned or leased by City or Association that are used in the rendition of Fire Services under this Agreement.

- c. City shall provide comprehensive auto and collision insurance on all vehicles which are owned or leased by the City and used to provide Fire Services pursuant to this Agreement, however, Association shall obtain City approval prior to the addition or replacement of any vehicle or apparatus.
- d. City shall provide fire and contents insurance, on buildings or areas of buildings owned or leased by Association in connection with providing services pursuant to this Agreement provided, however, Association shall obtain City approval prior to the addition or replacement of any facility.

**10. RECORDKEEPING.** Association agrees to maintain and make immediately available to the City, records pertaining to Fire Services performed pursuant to this Agreement in accordance with City requirements and as requested by the City manager, or designee, including but not limited to, event reporting, Volunteer Firefighter response reports, daily apparatus and equipment maintenance reports and inventory records.

**11. TERMINATION.**

- a. At any time and without cause, City shall have the right, in its sole discretion, to terminate this Agreement by giving ninety (90) days written notice to Association.
- b. If Association should fail to perform any of Association's obligations hereunder, within the time and in the manner herein provided, or otherwise violate any of the terms of this Agreement, City shall have the right, in its sole discretion, to order a cessation of activities and services provided by Association until the situation is remedied to the City's satisfaction, or the contract is terminated in accordance with Section 11(a) above.
- c. In the event of termination of this Agreement, any vehicles, apparatus and equipment owned by the City, which are in the possession of Association shall be returned to City within ten (10) days from the termination effective date.
- d. In the event of termination of this Agreement, Association agrees that it cannot and will not operate as a volunteer fire company of the City, and cannot and will not provide any fire and emergency services within the boundaries of City's jurisdiction.

**12. METHOD AND PLACE OF GIVING NOTICE.** All notices shall be made in writing and may be given by personal delivery or by mail. Notices sent by mail shall be addressed as follows:

CITY:

Nathan Olson  
City of Lemoore, City Manager  
711 W. Cinnamon Drive

Lemoore, CA 93245

LEMOORE VOLUNTEER FIRE DEPARTMENT ASSOCIATION:

Lemoore Volunteer Fire Department Association, Inc.  
P.O Box 663  
Lemoore, CA 93245  
Attn: Aaron Martin, President

and when so addressed, shall be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices, invoices, and payments shall be deemed given at the time of actual delivery. Changes may be made in the names and addresses of the persons to whom notices, invoices, and payments are to be given *by* giving notice pursuant to this paragraph.

13. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement and understanding between the Parties. There are no oral understandings, terms, or conditions, and neither Party has relied upon any representation, express or implied, not contained herein. All prior understandings, terms, conditions and agreements between the City and Association are deemed merged into this Agreement. Any prior agreements between the City and Association for provision of fire and emergency services have been merged into this Agreement and shall automatically terminate on the Effective Date.
14. **SEVERABILITY.** If any provision of this Agreement is held to be void, voidable or unenforceable, the remaining portions of the Agreement shall remain in full force and effect.
15. **AMENDMENTS.** Any modification of this Agreement must be in writing and signed by both Parties. No oral modifications shall be effective to vary or alter the terms of this Agreement.
16. **GOVERNING LAW.** The laws of the State of California govern all matters arising from or related to this Agreement. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for Kings County, subject to any transfer of venue as required by law.
17. **NONDISCRIMINATION.** Association certifies and agrees that all persons are and shall be treated equally without regard to race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable federal and state antidiscrimination laws and regulations. Association certifies and agrees that it, its affiliates, subsidiaries, or members shall comply with all applicable federal and state laws and regulations and that no person shall, on the grounds of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this

Agreement or under any project, program, or activity supported by this Agreement. If the City finds that any provisions of this section have been violated, such violation shall constitute a material breach of this Agreement upon which the City may terminate or suspend this Agreement. While the City reserves the right to determine independently that the antidiscrimination provisions of this Agreement have been violated, in addition, a determination by the California Civil Rights Department (formerly California Fair Employment and Housing) or the Federal Equal Employment Opportunity Commission that the Association has violated federal or state antidiscrimination laws or regulations shall constitute a finding by the City that the Association has violated the antidiscrimination provisions of this Agreement.

18. **EXECUTION IN COUNTERPARTS.** This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together shall be deemed a fully executed Agreement. Signatures transmitted by facsimile shall be deemed original signatures. Digital signatures meeting the requirements of California Government Code section 16.5 shall be deemed original signatures.
19. **BINDING EFFECT.** This Agreement is for the benefit of and shall be binding on all Parties and their respective successors.
20. **AUTHORITY.** The Parties represent and warrant that each has the full right, power, legal capacity and authority to enter into and perform their obligations under this Agreement and that no other approvals or consents of any other person are necessary to make this Agreement enforceable.
21. **INTERPRETATION.** The language of all parts of this Agreement shall, in all cases, be construed as a whole, according to their fair meaning, and not strictly for or against either Party.

IN WITNESS THEREOF, the Parties hereto have executed this Agreement as set forth below.

[SIGNATURES ON NEXT PAGE]

**CITY OF LEMOORE**

**LEMOORE VOLUNTEER FIRE  
DEPARTMENT ASSOCIATION, INC.**

\_\_\_\_\_  
Nathan Olson, City Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Aaron Martin, Association  
President

\_\_\_\_\_  
Date

ATTEST:

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

\_\_\_\_\_  
Date

APPROVED AS TO FORM:

\_\_\_\_\_  
Mary Lerner, City Attorney

\_\_\_\_\_  
Date

## **EXHIBIT “A” BASIC FIRE SERVICES**

Association shall provide the following basic fire and emergency services:

1. **Level of Service.** In responding to calls pursuant to this Agreement, Association shall provide the Volunteer Firefighters appropriate to ensure effective mitigation of each type of Incident, meeting at least the minimum response levels defined below. The City understands that Association is providing the services listed below with Volunteer staffing and that there may be situations when no Volunteers are available to respond. The City expects Association to use its best efforts to minimize the number of non-response situations.
2. **Minimum Response Levels by Incident Type.**
  - a. **Reported fire involving any type of structure, building, vehicle, or other type of improvement.** Association shall respond with one fire engine of “ICS Engine Type One, Two, or Three” capabilities, and may supplement the minimum engine response with additional fire apparatus including a water tender; as requested by Dispatch including the minimum required Volunteers trained and qualified to mitigate the emergency in accordance with City SOPs.
  - b. **Reported fire involving wildland, vegetation, farmland, or an undetermined outside fire.** Association shall respond with one fire engine with “ICS Engine Type One, Two, or Three” capabilities, and may supplement the minimum engine response with additional fire apparatus including a water tender or patrol vehicle; as requested by Dispatch including the minimum required Volunteers trained and qualified to mitigate the emergency in accordance with City SOPs.
  - c. **Medical and rescue related emergencies including, but not limited to, medical aids, rescue, vehicle accidents, patient/victim extrication, high and low angle rescue, confined space rescue.** Association shall respond with the appropriate apparatus/vehicle as requested by Dispatch including the minimum required Volunteers trained and qualified to mitigate the emergency in accordance with City SOPs.
  - d. **Hazardous Materials/Hazardous Condition Incidents.** Association shall respond with the appropriate apparatus/vehicle as requested by Dispatch including the minimum required Volunteers trained and qualified to mitigate the emergency in accordance with City SOPs.
  - e. **Miscellaneous service request/Public assistance call.** Association shall respond with the appropriate apparatus/vehicle as requested by Dispatch including the minimum required Volunteers appropriately trained and qualified to mitigate the emergency in accordance with City SOPs.
3. **Out of City Response.** If responding out of the City, Association shall follow the guidelines as specified in applicable City policies and procedures, personnel guidelines, SOPs, and any other agreements applicable to the response (i.e., mutual aid agreement).
4. **Emergency Management Support.** Fire Station facilities owned by City may be designated to serve as an emergency operations facility as part of the City’s or county’s emergency operations plan. In the event of a disaster, fire facilities may be used to support emergency response. The facility, or portion of the facility, may be used to



support command and control, communicate information, or provide logistical support for citizens and responders.

5. **Events.** Association shall organize, sponsor and implement at community activities and events in the City during the term of this Agreement, including, but not limited to, participation in the Holiday Parade and City Christmas Tree and Lighting. The Association shall propose and work with the City to create other mutually agreed upon events that include festivals, celebrations, banquets, parades, concerts or other mutually agreed upon activities, such as: (1) bi-annual appreciation/awards banquets, (2) parades, (3) national night out, (4) community pancake breakfast, and (5) community barbeque.
6. **Education.** Association shall provide, organize, and prepare for education opportunities in the community including, but not limited to, schools, churches, and other organizations. Responsibilities include community truck rides, station tours, fire education, and fire safety education. Association shall also provide any materials required for educating the public on fire safety.



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

## Staff Report

Item No: 4-5

**To:** Lemoore City Council  
**From:** Nathan Olson, City Manager  
**Date:** October 9, 2023 **Meeting Date:** October 17, 2023  
**Subject:** Site and Use Agreement between the City of Lemoore and the Lemoore Volunteer Fire Department Association for Use of City Fire Station Facilities

**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:**

Approve the Site and Use Agreement between the City of Lemoore and the Lemoore Volunteer Fire Department Association (LVFDA) for use of City Fire Station Facility and authorize the City Manager, or designee, to execute the agreement.

**Subject/Discussion:**

City desires to enter into a site and use agreement with the LVFDA for use of City’s fire station facilities. The premises consists of two (2) fire stations located at 210 Fox Street and 41 Cinnamon Drive. The term of the agreement will coincide with the Memorandum of Agreement.

LVFDA will be allowed to use and occupy the premises for the purpose of operating a Volunteer Fire Station, storing City owned and issued fire apparatus and equipment, conducting Lemoore Volunteer Fire Department business and related incidental uses.

**Financial Consideration(s):**

The City will not charge LVFDA rental fees for the premises. The City will be responsible for all utility charges, fire extinguishers services, repair, and replacements, property and liability insurance, and all bills for the City sent to the premises.

**Alternatives or Pros/Cons:**

**Pros:**

- Formalized facility use agreement between the City and LVFDA

**Cons:**

- None noted.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Staff recommends approval of the Site and Use Agreement between the City of Lemoore and the Lemoore Volunteer Fire Department Association (LVFDA) for use of City Fire Station Facility and authorize the City Manager, or designee, to execute the agreement..

**Attachments:**

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

**Review:**

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

**Date:**

10/10/2023

10/10/2023

**SITE AND USE AGREEMENT BETWEEN THE CITY OF LEMOORE AND  
LEMOORE VOLUNTEER FIRE DEPARTMENT ASSOCIATION, INCORPORATED  
FOR USE OF CITY FIRE STATION FACILITY**

This Agreement (“Agreement”) is made by and between the City of Lemoore, a California municipal corporation and charter city (“City”) and the Lemoore Volunteer Fire Department Association, Inc., a California non-profit corporation (“Association”), who mutually agree as follows:

**RECITALS**

This Agreement is made with reference to the following facts and objectives:

- (a) City has entered into a memorandum of agreement with Association for the provision of fire services (“Memorandum of Agreement”).
- (b) City desires to enter into a Site and Use Agreement with Association for use of City’s fire station facilities.

**Section 1. DEFINITIONS**

“Association” means the Lemoore Volunteer Fire Department Association, Incorporated, a California non-profit corporation.

“City” means the City of Lemoore, which administers the Lemoore Volunteer Fire Department.

“Premises” means the properties located at 210 Fox Street, Lemoore, California, 93245 and 41 Cinnamon Drive, Lemoore, California, 93245.

**Section 2. PREMISES**

The City owns and hereby agrees to allow the Association to utilize the Premises for the purpose of operating volunteer fire stations. The Premises consists of two (2) fire stations:

- a. One fire station containing two (2) engine bays capable of storing four (4) fire engines, a training/conference room, and office spaces, located at 210 Fox Street, Lemoore, California, 93245
- b. One fire station containing two (2) engine bays capable of storing four (4) engines, a training room and office spaces, located at 41 Cinnamon Drive, Lemoore, California, 93245

**Section 3. TERM**

**3.1 Term.** The term of this Agreement shall coincide with the term of the Memorandum of Agreement for fire services between the City and Association. If the Memorandum of Agreement is terminated by City, this Agreement shall also terminate at the same time as the effective date that the Memorandum of Agreement is terminated.

**3.2 Termination without Cause.** City may terminate this Agreement without cause with ninety (90) days written notice to the other party.

**Section 4. PAYMENT OBLIGATIONS**

4.1 Rental Fees. City shall not charge Association rental fees for the Premises for the term of this Agreement.

4.2 City Responsibilities. The following will be paid by City for the term of this Agreement:

- (a) All utility charges for the Premises.
- (b) Monthly charges for telephone/fax line.
- (c) Monthly charges for internet service. All City internet use policies shall be followed.
- (d) All charges for fire extinguisher service, repair, and replacement at the Premises.
- (e) Property and liability insurance under City insurance plan at the Premises.
- (f) All bills for the City sent to the Premises for which City is responsible.

## **Section 5. USE OF PREMISES**

5.1 Primary Use. Association may use and occupy the Premises for the purpose of operating a Volunteer Fire Station for use by Association, storing City owned and issued fire apparatus and equipment, conducting Lemoore Volunteer Fire Department business and related incidental uses.

5.2 Other Uses. The Premises shall be used for no other purpose by Association without the written consent of the City Manager or his/her designee. Other Association business may be conducted at the discretion of the City Manager or his/her designee and shall be requested in writing a minimum of three (3) days in advance. Association uses outside of those authorized in section 5.1, above, shall be collectively known as an "Outside Use" or "Outside Uses."

5.2.1 Other Uses – Required Permits and City Authorization. Association shall be responsible for obtaining any and all necessary or required permits or authorizations prior to any authorized Outside Use, including, but not limited to, special use permits as requested or required by the City.

5.2.2 Other Uses – Indemnification. **For all Association Outside Uses, (i.e., Monthly Honorary Dinner Night), to the fullest extent permitted by law, Association hereby agrees to indemnify, defend and hold City, its officials, officers, employees, agents, and volunteers harmless from and against all claims, demands, causes of action, actions, damages, losses, expenses, and other liabilities, (including, without limitation, reasonable attorney fees and costs of litigation) of every nature arising out of or in connection with the alleged or actual acts, errors, omissions or negligence of any party relating to Association's Outside Use.**

5.2.3 Other Uses – Waiver of Liability and Release. **To the fullest extent permitted by law, Association hereby agrees to forever discharge, waive, release from any liability, and not to sue City, its officials, officers, employees, agents, and volunteers for any personal injuries, including death, or property damage or loss caused by, arising out of, resulting from, or connected in any way to Association's Outside Use. No officer or employee of City shall be personally liable to Association, or any successors in interest, by way of any default or breach by City of any obligation under the terms of this Agreement. This waiver shall apply to all known and unknown, anticipated and unanticipated injuries and damages resulting from the activities described in this section. In so agreeing, Association hereby knowingly waives the provisions of section 1542 of the Civil Code of the State of California, which reads as follows:**

**A general release does not extend to a claim which the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.**

5.3 City Access to Premises. City shall have access to the Premises at all times.

## **Section 6. MAINTENANCE AND REPAIRS**

### 6.1 City's Obligations.

City shall:

- (a) Provide and maintain in good repair and tenantable condition the interior and exterior of the Premises, including but not limited to the following: building structural integrity, paving, parking lots, fencing, irrigation systems, sidewalks, roof, exterior walls, doors, windows, and other outside elements of the Premises.
- (b) Be responsible for facilitating and paying the costs of ordinary and routine building maintenance. Maintenance of building shall include but is not limited to plumbing, heating, electrical systems, lighting, and ventilation.

### 6.2 Association's Obligations.

Association shall:

- (a) Give City prompt notice of any damages to or defective conditions located in any part of the Premises.
- (b) Not be allowed to re-key any locks serving the Premises.
- (c) Ensure that the Association keeps the Premises clean, safe and shall be responsible for normal wear and tear.

## **Section 7. ALTERATIONS TO PREMISES**

Association shall not make any alternations nor make any modifications to the Premises without the express written consent of City.

## **Section 8. ASSIGNMENT AND SUBLETTING**

8.1 City's Consent Required. Association shall not assign this Agreement, or any interest therein, and shall not lease or sublet said Premises, or any part thereof, or any right or privilege appurtenant thereto, without the written consent of City. Unless such consent has been obtained, any assignment or transfer, or attempted assignment or transfer of this Agreement, or of any interest therein, or subletting, either by voluntary or involuntary act of Association, or by operation of law or otherwise, shall, at the option of City, terminate this Agreement. Any such purported assignment, transfer or subletting without such consent shall be null and void.

8.2 Release of Association. In the event of an assignment of this Agreement, which is approved by City, whereby such successor in interest agrees to be bound by all the terms,

covenants and conditions of the agreement, Association shall be relieved from all obligations and liabilities occurring thereafter on the part of the new tenant.

## **Section 9. INDEMNIFICATION**

Association shall indemnify, hold harmless, and defend City, its officers, employees, and agents from and against any and all liability, loss, and expense, including reasonable attorneys' fees or claims for injury or damages arising out of or in connection with the performance of this Agreement for those actions that are taken by Association, its officers, agents, members, or employees and are outside the scope of services to be provided under the Memorandum of Agreement.

## **Section 10. INSURANCE COVERAGE**

10.1 Coverage for City Operations. City shall obtain and maintain "all risk" property coverage and casualty and excess liability policies to cover any claims for damages by or against the City resulting from the operation of the Premises as a Volunteer Fire Station including use by Association for fire department operations. This liability insurance will also cover City sponsored non-fire related activities. Any deductibles associated with City provided coverage will be paid by the City. At City's discretion, the Premises may be used by individuals or organizations for City events, and for public gatherings where notification has been made in writing to the Association.

10.2 Coverage for Non-City Operations or Association Outside Uses. Without in any way limiting Association's liability, or indemnification obligations set forth in sections 5.2.2 and 5.2.3, above, Association shall maintain in full force, for all Association fundraisers, events, and Outside Uses not directly related to the operation of the Premises as a Volunteer Fire Station as described in Section 5.1, shall obtain, at its own expense, a policy of comprehensive general liability insurance with limits not less than one million dollars (\$1,000,000.00) for each occurrence and two million dollars (\$2,000,000.00) in the aggregate, to cover any and all damages and injuries or death of any individual involved with the Outside Use. The City shall be named as an additional insured on Association's comprehensive general liability insurance policy. All the policies shall be amended to provide that the insurance shall not be suspended, voided, canceled, or reduced in coverage or in limits except that thirty (30) days' prior written notice has been given to City. If such notice is not given or even if City receives a notice, City may, at its sole option, terminate this Agreement. All insurance policies shall include an endorsement stating that it is primary to any insurance or self-insurance maintained by City and shall waive all rights of subrogation against City. All insurance policies must be obtained from reputable carriers acceptable to City. This requirement may only be waived in writing by the City Manager or his/her designee.

10.3 Vehicle Coverage. Vehicles owned by City for Association operations under the Memorandum of Agreement will be insured and maintained by City.

10.4 Maintenance and Repairs. City will provide all maintenance and repairs needed to all fire/rescue equipment owned and insured by the City for fire/rescue use.

## **Section 11. DAMAGE OR DESTRUCTION**



In the event of any damage to or destruction of the Premises not caused by Association, City shall make good faith and diligent efforts to repair or replace facilities on the original site, provided City has sufficient funds for repair or replacement from insurance proceeds or other funding sources. If City does not have sufficient funds for the repair or replacement of the Premises, City shall not be obligated to repair or replace Premises and this Agreement shall terminate.

## **Section 12. DEFAULT**

If either City or Association fails to comply with any of the material provisions of this Agreement, notice of such default shall be served on the defaulting party pursuant to the notice provisions of Section 13 and the defaulting party shall have thirty (30) days from deposit in the mail of the notice to cure said breach. In the event the default is not cured within the thirty (30) day period, the noticing party may terminate the Agreement.

## **Section 13. NOTICES**

All notices shall be made in writing and may be given by personal delivery or by mail. Notices sent by mail shall be addressed as follows:

CITY:

Nathan Olson  
City of Lemoore, City Manager  
711 W. Cinnamon Drive  
Lemoore, CA 93245

LEMOORE VOLUNTEER FIRE DEPARTMENT ASSOCIATION:

Lemoore Volunteer Fire Department Association, Inc.  
P.O. Box 663  
Lemoore, CA 93245  
Attn: Aaron Martin, President

and when so addressed, shall be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices, invoices, and payments shall be deemed given at the time of actual delivery. Changes may be made in the names and addresses of the persons to whom notices, invoices, and payments are to be given *by* giving notice pursuant to this paragraph.

## **Section 14. GOVERNING LAW**

This Agreement shall be governed by and interpreted under the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for Kings County, subject to any transfer of venue as required by law.

## **Section 15. BINDING EFFECT**

Subject to the restrictions on assignments as herein contained, this Agreement is for the benefit of, and shall be binding upon the assigns, successors in interest, personal representatives, and heirs of the respective parties hereto.

## **Section 16. ENTIRE AGREEMENT**

This Agreement constitutes the entire agreement and understanding between the parties. There are no oral understandings, terms, or conditions, and neither party has relied upon any representation, express or implied, not contained herein. All prior understandings, terms, or conditions are deemed merged into this Agreement.

## **Section 17. ATTORNEY'S FEES**

If any legal action is brought by either party for the enforcement or interpretation of this Agreement, for remedy due to its breach, for recovery of the Premises, or in any other way arising from the terms of this Agreement, the prevailing party shall be entitled to recovery reasonable attorney fees, costs and other litigation expenses which shall become a part of any judgment in the action.

## **Section 18. EXECUTION IN COUNTERPARTS.**

This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together shall be deemed a fully executed Agreement. Signatures transmitted by facsimile shall be deemed original signatures. Digital signatures meeting the requirements of California Government Code section 16.5 shall be deemed original signatures.

## **Section 19. AMENDMENTS.**

Any modification of this Agreement must be in writing and signed by both parties. No oral modifications shall be effective to vary or alter the terms of this Agreement.

## **Section 20. SEVERABILITY.**

If any provision or any part of this Agreement is for any reason held to be invalid and/or unenforceable or contrary to public policy, law, statute, or ordinance by a court of competent jurisdiction, the remainder of this Agreement shall not be affected thereby and shall remain valid and fully enforceable.

## **Section 21. AUTHORITY.**

The parties represent and warrant that each has the full right, power, legal capacity and authority to enter into and perform their obligations under this Agreement and that no other approvals or consents of any other person are necessary to make this Agreement enforceable.

**IN WITNESS WHEREOF**, City and Association have executed this Agreement on the day and year set forth below.

[SIGNATURES ON NEXT PAGE]

**CITY OF LEMOORE**

**LEMOORE VOLUNTEER FIRE  
DEPARTMENT ASSOCIATION, INC.**

\_\_\_\_\_  
Nathan Olson, City Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Aaron Martin, Association  
President

\_\_\_\_\_  
Date

ATTEST:

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

\_\_\_\_\_  
Date

APPROVED AS TO FORM:

\_\_\_\_\_  
Mary Lerner, City Attorney

\_\_\_\_\_  
Date



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

## Staff Report

Item No: 5-1

**To:** Lemoore City Council  
**From:** Michael Kendall, Chief of Police  
**Date:** September 13, 2023 **Meeting Date:** October 17, 2023  
**Subject:** Introduction and First Reading – Ordinance 2023-13 – Amending Chapter 6 of Title 1 of the Lemoore Municipal Code Relating to City Officers and Employees to Accept the Requirements of the Penal Code Relative to the Recruitment and Training Standards of Public Safety Dispatchers

**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:**

Introduce and Waive the First Reading of Ordinance 2023-13 – Amending Chapter 6 of Title 1 of the Lemoore Municipal Code Relating to City Officers and Employees to Accept the Requirements of the Penal Code Relative to the Recruitment and Training Standards of Public Safety Dispatchers.

**Subject/Discussion:**

California Penal Code section 13522 requires the City to declare its desire to qualify and receive aid from the State of California to receive any form of reimbursement funds pertaining to Public Safety Dispatcher recruitment and training.

The ordinance states the City’s intent to adhere to the recruitment and training standards set forth by the Commission of Peace Officer Standards and Training (POST).

**Financial Consideration(s):**

None noted.

**Alternatives or Pros/Cons:**

**Pros:**

- Reimbursement funds will help offset the cost of sending Public Safety Dispatchers and Officers to training.

**Cons:**

- Should Council not adopt the amended ordinance the City would receive no qualifying reimbursement funds from the State for any training Public Safety Officers or Dispatchers attend.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends City Council conduct a public hearing and introduce and waive the first reading of Ordinance 2023-13 –Amending Chapter 6 of Title 1 of the Lemoore Municipal Code Relating to City Officers and Employees to Accept the Requirements of the Penal Code Relative to the Recruitment and Training Standards of Public Safety Dispatchers and set the second reading for the next regular meeting.

**Attachments:**

- ☐ Resolution:
- ☒ Ordinance: 2023-13
- ☐ Map
- ☐ Contract
- ☐ Other:

**Review:**

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

**Date:**

10/08/2023  
10/09/2023  
10/05/2023  
10/06/2023

## **ORDINANCE NO. 2023-13**

### **AN ORDINANCE AMENDING CHAPTER 6 OF TITLE 1 OF THE CITY OF LEMOORE MUNICIPAL CODE RELATING TO CITY OFFICERS AND EMPLOYEES TO ACCEPT THE REQUIREMENTS OF THE PENAL CODE RELATIVE TO THE RECRUITMENT AND TRAINING STANDARDS OF PUBLIC SAFETY DISPATCHERS**

The City Council of the City of Lemoore does ordain as follows:

**SECTION 1.** Chapter 6 (“City Officers and Employees”) of Title 1 (“Administrative”) is hereby amended to add section 1-6-4 as follows:

#### **1-6-1: PERSONNEL SYSTEM RULES AND REGULATIONS:**

The city council hereby adopts by reference a revised set of rules and regulations superseding that of resolution 7811, but providing that all memoranda of understanding approved by minute order of the city council since March 6, 1972, remain in effect until superseded by a later order or budget adoption resolution.

#### **1-6-2: COMPENSATION PLAN:**

The city council hereby adopts by reference a complete compensation plan; said plan being attached to the resolution codified herein.

#### **1-6-3: PEACE OFFICER RECRUITMENT AND TRAINING STANDARDS:**

The city declares that it desires to qualify to receive aid from the state of California under the provisions of chapter 1 of title 4, part 4 of the California Penal Code. Pursuant to section 13522 of said chapter 1, the city, while receiving aid from the state of California pursuant to said chapter 1, will adhere to the standards for recruitment and training established by the California commission on peace officer standards and training.

#### **1-6-4: PUBLIC SAFETY DISPATCHER RECRUITMENT AND TRAINING STANDARDS:**

- A. Declaration of intent to qualify: The city declares that it desires to qualify to receive aid from the State of California under the provision of Section 13522, Chapter 1 of Title 4, Part 4 of the California Penal Code.
- B. Adherence to established standards: The city declares that it accepts the requirements of Section 13510(c), Chapter 1 of Title 4, Part 4, of the California Penal Code, and will adhere to the standards for recruitment and training established by the Commission on Peace Officer Standards and Training (POST) for Public Safety Dispatchers.
- C. Adherence to established standards – Commission Inquiry: The city will adhere to the requirements of Section 13512, Chapter 1 of Title 4, Part 4, that the Commission and its

representatives may make such inquiries as deemed appropriate by the Commission to ascertain that the city's public safety dispatcher personnel adhere to standards for selection and training established by the Commission on Peace Officer Standards and Training.

**SECTION 2. SEVERABILITY.** If any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council declares that it would have adopted this Ordinance, and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, phrases, or portions be declared invalid or unconstitutional.

**SECTION 3. EFFECTIVE DATE.** This ordinance becomes effective 30 days after passage, and within 15 days after passage shall be published once with the names of councilmembers voting for or against it in a newspaper of general circulation within the City of Lemoore.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 17<sup>th</sup> day of October 2023 and passed and adopted at a regular meeting of the City Council held on the 7<sup>th</sup> day of November, 2023 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Patricia Matthews, Mayor

ATTEST:

---

Marisa Avalos, City Clerk



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

## Staff Report

**To:** Lemoore City Council  
**From:** Marisa Avalos, City Clerk  
**Date:** October 9, 2023      **Meeting Date:** October 17, 2023  
**Subject:** Activity Update

<b>Strategic Initiative:</b>	<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

### Reports

➤ Warrant Register – FY 23/24      October 6, 2023



City of Lemoore

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JV100623 10/06/2023  
DUE DATE: 10/06/2023



Warrant Register 10-06-2023

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2914	AAA QUALITY SERVICES,	0000		INV	10/06/2023	00340803			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-530100				Prof Cont	81.22			
							81.22		
						CHECK TOTAL	81.22		
3010	THE ANIMAL HOUSE	0001		INV	10/06/2023	8243			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-520100				Supplies	48.21			
							48.21		
3010	THE ANIMAL HOUSE	0001		INV	10/06/2023	8091			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-520100				Supplies	48.21			
							48.21		
						CHECK TOTAL	96.42		
5516	AT&T	0000		INV	10/06/2023	000020575539			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-865-0000-00000-510130				Utilities	105.30			
							105.30		
						CHECK TOTAL	105.30		
6864	AXON ENTERPRISE, INC	0000	287	INV	10/06/2023	INUS191702			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-530100				Prof Cont	8,871.24			
							8,871.24		
						CHECK TOTAL	8,871.24		
6733	BLACKBURN CONSULTING	0000	288	INV	10/06/2023	21018			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-18003-530100				Prof Cont	19,365.50			
							19,365.50		
6733	BLACKBURN CONSULTING	0000	58	INV	10/06/2023	21019			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-845-0000-00000-530100				Prof Cont	4,917.00			
							4,917.00		

Report generated: 10/06/2023 09:48:06  
User: Josalynn Valdez (jvaldez)  
Program ID: apwarnt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JV100623 10/06/2023  
DUE DATE: 10/06/2023



CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6733	BLACKBURN CONSULTING	0000		INV	10/06/2023	21016			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5002-870-0000-00000-530100			Prof Cont	198.00			
							198.00		
						CHECK TOTAL	24,480.50		
2836	THE BODY SHOP HEALTH	0001	107	INV	10/06/2023	673			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-860-0000-00000-530100			Prof Cont	200.00			
							200.00		
						CHECK TOTAL	200.00		
7177	BRANDON GRESHAM	0000		INV	10/06/2023	092923			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	472.00			
							472.00		
						CHECK TOTAL	472.00		
1323	CALIFORNIA IND. RUBBE	0000		INV	10/06/2023	t-055243			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	58.67			
							58.67		
						CHECK TOTAL	58.67		
1599	CHEMSEARCH	0001	142	INV	10/06/2023	8403289			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont	1,195.84			
							1,195.84		
						CHECK TOTAL	1,195.84		
7348	CLEARGOV INC.	0000	271	INV	10/06/2023	2023-13284			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-805-0000-00000-530100			Prof Cont	26,400.00			
							26,400.00		
						CHECK TOTAL	26,400.00		

Report generated: 10/06/2023 09:48:06  
User: Josalynn Valdez (jvaldez)  
Program ID: apwarrrt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JV100623 10/06/2023  
DUE DATE: 10/06/2023



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6731	FLORENCE COLBY	0000		INV	10/06/2023	100323			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100			Prof Cont	497.00			
							497.00		
						CHECK TOTAL	497.00		
6238	COLLEGE OF THE SEQUOI	0001		INV	10/06/2023	426			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	150.00			
							150.00		
						CHECK TOTAL	150.00		
7058	COMCAST	0000		INV	10/06/2023	8155500370478534			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100			Prof Cont	199.30			
							199.30		
						CHECK TOTAL	199.30		
7437	COULTER VENTURES LLC	0000	51	INV	10/06/2023	11675861			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1205-000-0000-00000-520100			Supplies	8,687.90			
							8,687.90		
						CHECK TOTAL	8,687.90		
123	CSJVRMA	0001	272	INV	10/06/2023	RMA 2024-0106			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1040-900-0000-00000-530100			Prof Cont	275,154.00			
							275,154.00		
						CHECK TOTAL	275,154.00		
7272	DATALINK NETWORKS, IN	0001	166	INV	10/06/2023	36053			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-865-0000-00000-520100			Supplies	3,222.18			
							3,222.18		
7272	DATALINK NETWORKS, IN	0001	165	INV	10/06/2023	35952			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-865-0000-00000-530100			Prof Cont	2,858.64			
							2,858.64		

Report generated: 10/06/2023 09:48:06  
User: Josalynn Valdez (jvaldez)  
Program ID: apwarrrt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JV100623 10/06/2023  
DUE DATE: 10/06/2023



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	6,080.82			
2399	DEPARTMENT OF JUSTICE	0000	273	INV	10/06/2023	680478			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-860-0000-00000-530100			Prof Cont		1,021.00			
					CHECK TOTAL	1,021.00			
6869	WELLS FARGO BANK, N.A	0001	24	INV	10/06/2023	885967			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5200-880-0000-00000-530100			Prof Cont		724.16			
					CHECK TOTAL	724.16			
7507	ERICA SOLORIO	0001		INV	10/06/2023	45			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-000-0000-00000-202100			Cust Dep		250.00			
					CHECK TOTAL	250.00			
7333	SHAYLA FARFAN	0000		INV	10/06/2023	100223			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-855-0000-00000-530100			Prof Cont		1,141.00			
					CHECK TOTAL	1,141.00			
68	GARY V. BURROWS, INC.	0000		INV	10/06/2023	137713			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-520100			Supplies		185.44			
					CHECK TOTAL	185.44			
521	GRAINGER	0001		INV	10/06/2023	9855538121			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5100-885-0000-00000-520100			Supplies		211.57			
						211.57			

Report generated: 10/06/2023 09:48:06  
User: Josalynn Valdez (jvaldez)  
Program ID: apwarrrt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JV100623 10/06/2023  
DUE DATE: 10/06/2023



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
521	GRAINGER	0001	274	INV	10/06/2023	9846622059			
ACCOUNT DETAIL						LINE AMOUNT			
	1	1000-825-0000-00000-520100			Supplies	833.08			
	2	5000-870-0000-00000-520100			Supplies	833.09			
	3	5100-885-0000-00000-520100			Supplies	833.08			
							2,499.25		
						CHECK TOTAL	2,710.82		
1610	HINDERLITER, DE LLAMA	0001	193	INV	10/06/2023	SIN031762			
ACCOUNT DETAIL						LINE AMOUNT			
	1	1000-815-0000-00000-530100			Prof Cont	975.00			
							975.00		
						CHECK TOTAL	975.00		
6405	EINERSON'S PREPRESS	0000	281	INV	10/06/2023	16792			
ACCOUNT DETAIL						LINE AMOUNT			
	1	5000-875-0000-00000-520100			Supplies	913.45			
							913.45		
						CHECK TOTAL	913.45		
5962	JASON GLASPIE	0000		INV	10/06/2023	100323			
ACCOUNT DETAIL						LINE AMOUNT			
	1	1000-855-0000-00000-530100			Prof Cont	287.50			
							287.50		
						CHECK TOTAL	287.50		
2619	JUSTIN PERKINS	0001		INV	10/06/2023	092923			
ACCOUNT DETAIL						LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	56.00			
							56.00		
						CHECK TOTAL	56.00		
5184	LEMOORE TOWING	0000		INV	10/06/2023	18676			
ACCOUNT DETAIL						LINE AMOUNT			
	1	1000-830-0000-00000-530100			Prof Cont	350.00			
							350.00		
						CHECK TOTAL	350.00		

Report generated: 10/06/2023 09:48:06  
User: Josalynn Valdez (jvaldez)  
Program ID: apwarnt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JV100623 10/06/2023  
DUE DATE: 10/06/2023



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4051	MATSON ALARM CO., INC	0001		INV	10/06/2023	3930107			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-530100				Prof Cont	49.50			
							49.50		
						CHECK TOTAL	49.50		
7236	N & S TRACTOR	0000		INV	10/06/2023	IK26474A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	149.68			
							149.68		
						CHECK TOTAL	149.68		
7431	NATHAN OLSON	0000		INV	10/06/2023	092823			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-805-0000-00000-510150				Training	558.82			
							558.82		
						CHECK TOTAL	558.82		
7506	NEYDA CASTRO	0001		INV	10/06/2023	#08000001072			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-000-0000-00000-202100				Cust Dep	250.00			
							250.00		
						CHECK TOTAL	250.00		
6120	O'REILLY AUTO PARTS	0001		INV	10/06/2023	3918-244501			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	16.98			
							16.98		
6120	O'REILLY AUTO PARTS	0001		INV	10/06/2023	3918-244502			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	52.66			
							52.66		
6120	O'REILLY AUTO PARTS	0001		INV	10/06/2023	3918-244235			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	38.33			
							38.33		

Report generated: 10/06/2023 09:48:06  
User: Josalynn Valdez (jvaldez)  
Program ID: apwarrrt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JV100623 10/06/2023  
DUE DATE: 10/06/2023

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6120	O'REILLY AUTO PARTS	0001		INV	10/06/2023	3918-244260			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100		Supplies		175.07			
							175.07		
6120	O'REILLY AUTO PARTS	0001		INV	10/06/2023	3918-244276			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100		Supplies		34.04			
							34.04		
						CHECK TOTAL	317.08		
7301	PACE SUPPLY CORP.	0000	270	INV	10/06/2023	198865644			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-24010-520100		Supplies		1,115.89			
							1,115.89		
7301	PACE SUPPLY CORP.	0000	270	INV	10/06/2023	198865208			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-24010-520100		Supplies		1,703.02			
							1,703.02		
						CHECK TOTAL	2,818.91		
7070	PANTERRA NETWORKS, IN	0000		INV	10/06/2023	INV-22232-92023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-865-0000-00000-510130		Utilities		1,580.62			
							1,580.62		
						CHECK TOTAL	1,580.62		
363	PG&E	0000		INV	10/06/2023	8399228188-7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-510130		Utilities		92.79			
							92.79		
						CHECK TOTAL	92.79		
363	PG&E	0000		INV	10/06/2023	2343346692-9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-510130		Utilities		470.08			
							470.08		
						CHECK TOTAL	470.08		

Report generated: 10/06/2023 09:48:06  
User: Josalynn Valdez (jvaldez)  
Program ID: apwarrrt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JV100623 10/06/2023  
DUE DATE: 10/06/2023



CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	PG&E	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
363	PG&E	0000		INV	10/06/2023	8260011937-2			
ACCOUNT DETAIL						LINE AMOUNT			
1		5000-870-0000-00000-510130			Utilities	71,858.61			
							71,858.61		
						CHECK TOTAL	71,858.61		
363	PG&E	0000		INV	10/06/2023	4890076422-5			
ACCOUNT DETAIL						LINE AMOUNT			
1		5100-885-0000-00000-510130			Utilities	16,268.55			
							16,268.55		
						CHECK TOTAL	16,268.55		
363	PG&E	0000		INV	10/06/2023	4729057332-9			
ACCOUNT DETAIL						LINE AMOUNT			
1		2405-900-0000-00000-510130			Utilities	154.41			
2		2409-900-0000-00000-510130			Utilities	10.79			
3		2300-900-0000-00000-510130			Utilities	19.72			
4		2403-900-0000-00000-510130			Utilities	12.80			
5		2404-900-0000-00000-510130			Utilities	46.97			
6		2402-900-0000-00000-510130			Utilities	138.73			
7		2282-900-0000-00000-510130			Utilities	9.86			
8		2210-900-0000-00000-510130			Utilities	176.60			
9		2320-900-0000-00000-510130			Utilities	20.11			
10		2230-900-0000-00000-510130			Utilities	49.35			
11		2401-900-0000-00000-510130			Utilities	45.18			
12		2260-900-0000-00000-510130			Utilities	9.86			
							694.38		
						CHECK TOTAL	694.38		
363	PG&E	0000		INV	10/06/2023	9736454059-7			
ACCOUNT DETAIL						LINE AMOUNT			
1		5100-885-0000-00000-510130			Utilities	26.28			
							26.28		
						CHECK TOTAL	26.28		
363	PG&E	0000		INV	10/06/2023	0405654224-6			
ACCOUNT DETAIL						LINE AMOUNT			
1		1000-850-0000-00000-510130			Utilities	87.50			

Report generated: 10/06/2023 09:48:06  
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# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JV100623 10/06/2023  
DUE DATE: 10/06/2023



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						87.50		
					CHECK TOTAL	87.50		
363 PG&E	0000		INV	10/06/2023	9471648480-6			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5100-885-0000-00000-510130			Utilities	16.31			
						16.31		
					CHECK TOTAL	16.31		
363 PG&E	0000		INV	10/06/2023	0475158959-1			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-850-0000-00000-510130			Utilities	1,871.00			
						1,871.00		
					CHECK TOTAL	1,871.00		
363 PG&E	0000		INV	10/06/2023	4102932393-2			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5000-870-0000-00000-510130			Utilities	23,555.12			
						23,555.12		
					CHECK TOTAL	23,555.12		
363 PG&E	0000		INV	10/06/2023	0907889927-6			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5100-885-0000-00000-510130			Utilities	44,484.39			
						44,484.39		
					CHECK TOTAL	44,484.39		
363 PG&E	0000		INV	10/06/2023	8260011937-2 AUG			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5000-870-0000-00000-510130			Utilities	40,731.77			
						40,731.77		
					CHECK TOTAL	40,731.77		
6627 PG&E NON ENERGY	0000		INV	10/06/2023	0008231709-0			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5000-870-0000-00000-510130			Utilities	924.86			
						924.86		
					CHECK TOTAL	924.86		

Report generated: 10/06/2023 09:48:06  
User: Josalynn Valdez (jvaldez)  
Program ID: apwarrrt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JV100623 10/06/2023  
DUE DATE: 10/06/2023



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7220 PLAIN INSANE GRAPHIX	0000	276	INV	10/06/2023	10063				
ACCOUNT DETAIL					LINE AMOUNT				
1 6000-890-0000-00000-530100				Prof Cont	786.25				
						786.25			
					CHECK TOTAL	786.25			
6316 PRICE PAIGE & COMPANY	0000	194	INV	10/06/2023	31525				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-815-0000-00000-530100				Prof Cont	879.00				
						879.00			
					CHECK TOTAL	879.00			
876 QUAD KNOPF, INC.	0001	291	INV	10/06/2023	120211				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-23012-530100				Prof Cont	11,802.74				
						11,802.74			
					CHECK TOTAL	11,802.74			
7403 SAMS MOBILE WASH&LUBE	0001		INV	10/06/2023	1300				
ACCOUNT DETAIL					LINE AMOUNT				
1 6000-890-0000-00000-530100				Prof Cont	200.00				
						200.00			
					CHECK TOTAL	200.00			
7279 BRITTANY SCOTT	0000		INV	10/06/2023	100223				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-855-0000-00000-530100				Prof Cont	298.90				
						298.90			
					CHECK TOTAL	298.90			
4054 SELF-HELP ENTERPRISES	0001	295	INV	10/06/2023	LEMADM JUL-23				
ACCOUNT DETAIL					LINE AMOUNT				
1 2100-900-0000-00000-530100				Prof Cont	638.00				
						638.00			
4054 SELF-HELP ENTERPRISES	0001	295	INV	10/06/2023	LEMADM AUG-23				
ACCOUNT DETAIL					LINE AMOUNT				
1 2100-900-0000-00000-530100				Prof Cont	638.00				
						638.00			

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User: Josalynn Valdez (jvaldez)  
Program ID: apwarnt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JV100623 10/06/2023  
DUE DATE: 10/06/2023



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
						638.00				
					CHECK TOTAL	1,276.00				
5235	STATE DISBURSEMENT UN	0000	INV	10/06/2023	100423					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1000-855-0000-00000-530100			Prof Cont	150.00					
						150.00				
					CHECK TOTAL	150.00				
3040	SWRCB	0000	INV	10/06/2023	EW-1041945					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 5000-870-0000-00000-510140			Meet Dues	166.00					
						166.00				
					CHECK TOTAL	166.00				
2799	TELSTAR INSTRUMENTS,	0000	289	INV	10/06/2023	118303				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 5000-870-0000-00000-530100			Prof Cont	28,209.50					
						28,209.50				
					CHECK TOTAL	28,209.50				
7508	TERESA MEZA	0001	INV	10/06/2023	1244					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1000-000-0000-00000-202100			Cust Dep	250.00					
						250.00				
					CHECK TOTAL	250.00				
7181	SANTA MARIA CALIFORNI	0000	138	INV	10/06/2023	09236842				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 1000-810-0000-00000-510160			Print Pub	659.87					
						659.87				
					CHECK TOTAL	659.87				
7136	THERMO KING OF CENTRA	0001	277	INV	10/06/2023	BI35191				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6000-890-0000-00000-520100			Supplies	1,019.78					
						1,019.78				
					CHECK TOTAL	1,019.78				

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User: Josalynn Valdez (jvaldez)  
Program ID: apwarrrt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JV100623 10/06/2023  
DUE DATE: 10/06/2023



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6058	UNIVAR	0000	98	INV	10/06/2023	51499537			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520110			Sup Chl	1,524.57	1,524.57		
6058	UNIVAR	0000	98	INV	10/06/2023	51446781			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520110			Sup Chl	2,177.96	2,177.96		
6058	UNIVAR	0000	98	INV	10/06/2023	51461579			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520110			Sup Chl	4,559.19	4,559.19		
6058	UNIVAR	0000	98	INV	10/06/2023	51499540			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520110			Sup Chl	1,132.54	1,132.54		
	CHECK TOTAL						9,394.26		
5818	UNWIRED BROADBAND, IN	0000		INV	10/06/2023	INV01768893			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-865-0000-00000-530100			Prof Cont	98.55	98.55		
5818	UNWIRED BROADBAND, IN	0000		INV	10/06/2023	INV01772177			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-865-0000-00000-530100			Prof Cont	210.00	210.00		
	CHECK TOTAL						308.55		

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# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JV100623 10/06/2023  
DUE DATE: 10/06/2023

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	10/06/2023	511836611			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-800-0000-00000-530120				Rent & Lea	1.03			
2	1000-805-0000-00000-530120				Rent & Lea	58.86			
3	1000-810-0000-00000-530120				Rent & Lea	170.76			
4	1000-815-0000-00000-530120				Rent & Lea	781.67			
5	1000-820-0000-00000-530120				Rent & Lea	134.23			
6	1000-830-0000-00000-530120				Rent & Lea	2,757.59			
7	1000-835-0000-00000-530120				Rent & Lea	232.75			
8	1000-840-0000-00000-530120				Rent & Lea	57.43			
9	1000-845-0000-00000-530120				Rent & Lea	148.08			
10	1000-855-0000-00000-530120				Rent & Lea	696.30			
11	5000-870-0000-00000-530120				Rent & Lea	188.35			
12	5000-875-0000-00000-530120				Rent & Lea	388.08			
13	5200-880-0000-00000-530120				Rent & Lea	0.26			
14	5100-885-0000-00000-530120				Rent & Lea	20.02			
15	6000-890-0000-00000-530120				Rent & Lea	36.05			
16	1000-865-0000-00000-530120				Rent & Lea	0.77			
17	1000-860-0000-00000-530120				Rent & Lea	343.13			
						CHECK TOTAL	6,015.36		
							6,015.36		
4033	US BANK	0001	294	INV	10/06/2023	6963537			
ACCOUNT DETAIL						LINE AMOUNT			
1	7000-900-0000-00000-530100				Prof Cont	1,870.00			
						CHECK TOTAL	1,870.00		
							1,870.00		
6371	MANUEL VELARDE	0001		INV	10/06/2023	100323			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-855-0000-00000-530100				Prof Cont	560.00			
						CHECK TOTAL	560.00		
							560.00		
7238	WESTSCAPES	0000		INV	10/06/2023	20651			
ACCOUNT DETAIL						LINE AMOUNT			
1	2210-900-0000-00000-530100				Prof Cont	381.98			
							381.98		

Report generated: 10/06/2023 09:48:06  
User: Josalynn Valdez (jvaldez)  
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# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JV100623 10/06/2023  
DUE DATE: 10/06/2023



CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7238 WESTSCAPES	0000		INV	10/06/2023	20650				
ACCOUNT DETAIL					LINE AMOUNT				
1 2402-900-0000-00000-530100				Prof Cont	359.69				
						359.69			
7238 WESTSCAPES	0000		INV	10/06/2023	20641				
ACCOUNT DETAIL					LINE AMOUNT				
1 2300-900-0000-00000-530100				Prof Cont	395.25				
						395.25			
7238 WESTSCAPES	0000		INV	10/06/2023	20648				
ACCOUNT DETAIL					LINE AMOUNT				
1 2281-900-0000-00000-530100				Prof Cont	140.54				
2 2282-900-0000-00000-530100				Prof Cont	140.55				
						281.09			
CHECK TOTAL						1,418.01			
83 INVOICES	WARRANT TOTAL				633,415.05	633,415.05			
	CASH ACCOUNT BALANCE					706,229.68			

Report generated: 10/06/2023 09:48:06  
User: Josalynn Valdez (jvaldez)  
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# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Check Run Summary

CHECK RUN: JV100623 10/06/2023  
DUE DATE: 10/06/2023

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-000-0000-00000-202100	Customer Deposits 750.00	
1000	General 1000-800-0000-00000-530120	Rentals and Leases 1.03	-83.61
1000	General 1000-805-0000-00000-510150	Training 558.82	3,260.43
1000	General 1000-805-0000-00000-530100	Professional Contract 26,400.00	-90.46
1000	General 1000-805-0000-00000-530120	Rentals and Leases 58.86	9,307.47
1000	General 1000-810-0000-00000-510160	Printing and Publicat 659.87	3,788.29
1000	General 1000-810-0000-00000-530120	Rentals and Leases 170.76	1,899.10
1000	General 1000-815-0000-00000-530100	Professional Contract 1,854.00	-88,981.05
1000	General 1000-815-0000-00000-530120	Rentals and Leases 781.67	4,186.31
1000	General 1000-820-0000-00000-530120	Rentals and Leases 134.23	3,167.12
1000	General 1000-825-0000-00000-520100	Supplies 833.08	81,760.64
1000	General 1000-830-0000-00000-510150	Training 678.00	102,449.66
1000	General 1000-830-0000-00000-520100	Supplies 96.42	185,315.82
1000	General 1000-830-0000-00000-530100	Professional Contract 9,221.24	-38,775.18
1000	General 1000-830-0000-00000-530120	Rentals and Leases 2,757.59	141.02
1000	General 1000-835-0000-00000-530120	Rentals and Leases 232.75	522.24
1000	General 1000-840-0000-00000-530120	Rentals and Leases 57.43	31,724.38
1000	General 1000-845-0000-00000-530100	Professional Contract 4,917.00	-9,001.01
1000	General 1000-845-0000-00000-530120	Rentals and Leases 148.08	4,993.36
1000	General 1000-850-0000-00000-510130	Utilities 2,521.37	112,944.67
1000	General 1000-855-0000-00000-530100	Professional Contract 2,934.40	38,490.43
1000	General 1000-855-0000-00000-530120	Rentals & Leases 696.30	7,169.78
1000	General 1000-860-0000-00000-530100	Professional Contract 1,221.00	1,408.97
1000	General 1000-860-0000-00000-530120	Rentals & Leases 343.13	3,207.16
1000	General 1000-865-0000-00000-510130	Utilities 1,685.92	66,565.44
1000	General 1000-865-0000-00000-520100	Supplies 3,222.18	28,813.71
1000	General 1000-865-0000-00000-530100	Professional Contract 3,167.19	-4,630.96
1000	General 1000-865-0000-00000-530120	Rentals & Leases 0.77	195.73

FUND TOTAL 66,103.09

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE 706,229.68

1040	Nondepartmental 1040-900-0000-00000-530100	Professional Contract 275,154.00	-1,244,258.00
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FUND TOTAL 275,154.00

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE 706,229.68

1205	Undefined 1205-000-0000-00000-520100	Supplies 8,687.90	1,055.44
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FUND TOTAL 8,687.90

Report generated: 10/06/2023 09:48:06  
User: Josalynn Valdez (jvaldez)  
Program ID: apwarrrt

Page 15

## City of Lemoore

### ACCOUNTS PAYABLE EDIT



<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
2100	Lemoore Housing Autho	2100-900-0000-00000-530100		Professional Contract	1,276.00
					1,090,862.00
				<b>FUND TOTAL</b>	<b>1,276.00</b>
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
2210	LLMD Zone 1	2210-900-0000-00000-510130		Utilities	176.60
2210	LLMD Zone 1	2210-900-0000-00000-530100		Professional Contract	381.98
					18,538.88
				<b>FUND TOTAL</b>	<b>558.58</b>
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
2230	LLMD Zone 3 - Silva E	2230-900-0000-00000-510130		Utilities	49.35
					3,028.76
				<b>FUND TOTAL</b>	<b>49.35</b>
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
2260	LLMD Zone 6 - Capistr	2260-900-0000-00000-510130		Utilities	9.86
					52.15
				<b>FUND TOTAL</b>	<b>9.86</b>
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
2281	LLMD Zone 8 - Country	2281-900-0000-00000-530100		Professional Contract	140.54
					457.85
				<b>FUND TOTAL</b>	<b>140.54</b>
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
2282	LLMD Zone 8 - Park	2282-900-0000-00000-510130		Utilities	9.86
2282	LLMD Zone 8 - Park	2282-900-0000-00000-530100		Professional Contract	140.55
					3,947.36
				<b>FUND TOTAL</b>	<b>150.41</b>
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
2300	LLMD Zone 10 - Avalon	2300-900-0000-00000-510130		Utilities	19.72
2300	LLMD Zone 10 - Avalon	2300-900-0000-00000-530100		Professional Contract	395.25
					7,370.31
				<b>FUND TOTAL</b>	<b>414.97</b>
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
2320	LLMD Zone 12 - Summer	2320-900-0000-00000-510130		Utilities	20.11
					9,282.48
				<b>FUND TOTAL</b>	<b>20.11</b>
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
2401	PFMD Zone 1	2401-900-0000-00000-510130		Utilities	45.18
					1,863.14
Report generated: 10/06/2023 09:48:06					
User: Josalynn Valdez (jvaldez)					
Program ID: apwarrrt					
					Page 16



# City of Lemoore

## ACCOUNTS PAYABLE EDIT



			<b>FUND TOTAL</b>	<b>45.18</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
2402	PFMD Zone 2	2402-900-0000-00000-510130	Utilities	138.73	9,287.38
2402	PFMD Zone 2	2402-900-0000-00000-530100	Professional Contract	359.69	6,992.77
			<b>FUND TOTAL</b>	<b>498.42</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
2403	PFMD Zone 3	2403-900-0000-00000-510130	Utilities	12.80	4,682.92
			<b>FUND TOTAL</b>	<b>12.80</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
2404	PFMD Zone 4	2404-900-0000-00000-510130	Utilities	46.97	2,226.77
			<b>FUND TOTAL</b>	<b>46.97</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
2405	PFMD Zone 5	2405-900-0000-00000-510130	Utilities	154.41	5,288.95
			<b>FUND TOTAL</b>	<b>154.41</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
2409	PFMD Zone 9	2409-900-0000-00000-510130	Utilities	10.79	147.89
			<b>FUND TOTAL</b>	<b>10.79</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
5000	Water	5000-870-0000-00000-510130	Utilities	137,070.36	1,315,423.57
5000	Water	5000-870-0000-00000-510140	Meetings & Dues	166.00	165,104.83
5000	Water	5000-870-0000-00000-520100	Supplies	833.09	112,844.56
5000	Water	5000-870-0000-24010-520100	Supplies	2,818.91	1,181.09
5000	Water	5000-870-0000-00000-520110	Supplies - Chlorine	9,394.26	49,051.60
5000	Water	5000-870-0000-00000-530100	Professional Contract	28,539.52	721,930.27
5000	Water	5000-870-0000-00000-530120	Rentals & Leases	188.35	32,409.15
5000	Water	5000-875-0000-00000-520100	Supplies	913.45	398.64
5000	Water	5000-875-0000-00000-530120	Rentals & Leases	388.08	1,446.08
			<b>FUND TOTAL</b>	<b>180,312.02</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE 706,229.68</b>		
5002	Water Incident	5002-870-0000-00000-530100	Professional Contract	198.00	70,159.08
			<b>FUND TOTAL</b>	<b>198.00</b>	

Report generated: 10/06/2023 09:48:06  
 User: Josalynn Valdez (jvaldez)  
 Program ID: apwarrrt

City of Lemoore



ACCOUNTS PAYABLE EDIT

CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE 706,229.68		
5100	Sewer	5100-885-0000-00000-510130	Utilities	60,795.53	142,210.49
5100	Sewer	5100-885-0000-00000-520100	Supplies	1,044.65	779,801.16
5100	Sewer	5100-885-0000-00000-530100	Professional Contract	1,195.84	528,400.86
5100	Sewer	5100-885-0000-18003-530100	Professional Contract	19,365.50	2,067.02
5100	Sewer	5100-885-0000-23012-530100	Professional Contract	11,802.74	657,668.26
5100	Sewer	5100-885-0000-00000-530120	Rentals & Leases	20.02	46,031.36
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL 94,224.28		
5200	Refuse	5200-880-0000-00000-530100	Professional Contract	724.16	8,827.48
5200	Refuse	5200-880-0000-00000-530120	Rentals & Leases	0.26	396.64
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL 724.42		
6000	Fleet Maintenance	6000-890-0000-00000-520100	Supplies	1,730.65	170,376.43
6000	Fleet Maintenance	6000-890-0000-00000-530100	Professional Contract	986.25	108,771.13
6000	Fleet Maintenance	6000-890-0000-00000-530120	Rentals & Leases	36.05	12,821.13
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL 2,752.95		
7000	Successor Agency	7000-900-0000-00000-530100	Professional Contract	1,870.00	-1,870.00
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL 1,870.00		
WARRANT SUMMARY TOTAL				633,415.05	
GRAND TOTAL				633,415.05	

## City of Lemoore



### SELECT ITEMS TO BE PAID - CASH BALANCE SUMMARY

CHECK RUN: JV100623 10/07/2023

DUE DATE: 10/06/2023

FUND	ACCOUNT		AMOUNT	AVLB	BUDGET
5200	5200-880-0000-00000-520100	Supplies	821.38	100,156.98	
		FUND TOTAL	821.38		
CASH ACCOUNT	9999-000-0000-00000-100100	BALANCE	72,814.63		
6000	6000-890-0000-00000-520100	Supplies	383.29	170,376.43	
6000	6000-890-0000-00000-530120	Rentals & Leases	238.50	12,821.13	
		FUND TOTAL	621.79		
CASH ACCOUNT	9999-000-0000-00000-100100	BALANCE	72,814.63		
SELECT ITEMS TO BE PAID - CASH BALANCE SUMMARY TOTAL			43,384.28		

\*\* END OF REPORT - Generated by Josalynn Valdez \*\*

Report generated: 10/06/2023 13:13  
 User: jvaldez  
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Page 2