

LEMOORE CITY COUNCIL COUNCIL CHAMBER 429 C STREET December 19, 2023 5:30 P.M.

MEETING AGENDA

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

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

1 - STUDY SESSION

- 1-1 FY 2024 Budget Update (Speer)
- 1-2 Local Government Strategic Consulting, LLC (LGSC) Proposal (Olson)

PUBLIC COMMENT

Public comment will be in accordance with the attached policy. This time is reserved for members of the audience to address the City Council on items of interest that are not on the Agenda and are within the subject matter jurisdiction of the Council. It is recommended that speakers limit their comments to three (3) minutes each and it is requested that no comments be made during this period on items on the Agenda. The Council is prohibited by law from taking any action on matters discussed that are not on the Agenda. Prior to addressing the Council, any handouts for Council will be provided to the City Clerk for distribution to the Council and appropriate staff. The public will have an opportunity to comment on items on the agenda once the item has been called and the Mayor opens the item to the public.

2 - CEREMONIAL / PRESENTATION

No Ceremonies or Presentations.

3 – DEPARTMENT AND CITY MANAGER REPORTS

3-1 Department & City Manager Reports

4 - CONSENT CALENDAR

Items considered routine in nature are placed on the Consent Calendar. They will all be considered and voted upon in one vote as one item unless a Council member or member of the public requests individual consideration.

- 4-1 Approval Minutes Regular Meeting December 5, 2023
- 4-2 Approval Budget Amendment Creation of CIP 24011 for Bush Street Crossing
- 4-3 Approval Budget Amendment Public Facilities Maintenance District (PFMD) 5
- 4-4 Approval Resolution 2023-36 Ratifying the Agreement between the City of Lemoore and the Lemoore Union High School District for Youth Development Officer Services

5 – PUBLIC HEARINGS

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

No Public Hearings.

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.

Government Code Section 54957
 Public Employee Performance Evaluation – City Manager

ADJOURNMENT

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, January 2, 2024 Cancelled
- City Council Regular Meeting, Tuesday, January 16, 2024

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 above Regular City C Street and Cinnamor 2023.	ouncil Agenda	for the meeti	ng of Decemb	er 19, 2023 at C	ouncil Chamber, 4	29 C



CITY COUNCIL REGULAR MEETING DECEMBER 19, 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/81775404093?pwd=y8qHClWuMeM0OFPONe3e6HoH04hOAb.1

• Meeting ID: 817 7540 4093

• Passcode: 933863

• Phone: +1 669 900 6833

If you wish to make a general public comment or public comment on a particular item on the agenda, <u>participants may do so via Zoom during the meeting</u> or by <u>submitting public comments by e-mail to</u>: <u>cityclerk@lemoore.com</u>. 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-email 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.



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

Staff Report

Item No: 1-1

To: Lemoore City Council

From: Michelle Speer, Assistant City Manager/Admin. Services Director

Date: December 6, 2023 Meeting Date: December 19, 2023

Subject: FY 2024 Budget Update

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☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	
⊠ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Information Only.

Subject/Discussion:

Assistant City Manager/Administrative Services Director Speer will be providing an update on the FY 2024 Budget.

Financial Consideration(s):

FY 2024 Budget.

Alternatives or Pros/Cons:

None.

Recommendation:

Information Only.

Attachments:	Review:	Date:
☐ Resolution:	☐ Asst. City Manager	
☐ Ordinance:	□ City Attorney	12/13/2023
□ Map	□ City Clerk	12/13/2023
☐ Contract	□ City Manager	12/13/2023
☐ Other	☐ Finance	
List:		



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Staff Report

Item No: 1-2

To: Lemoore City Council

From: Nathan Olson, City Manager

Date: December 6, 2023 Meeting Date: December 19, 2023

Subject: Local Government Strategic Consulting, LLC (LGSC) Proposal

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	
□ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Information Only.

Subject/Discussion:

Staff has been in contact with different companies that offer services to assist with polling for Tax Measures. Alex Tavlian with Local Government Strategic Consulting, LLC will be in attendance to provide an overview of their project approach to assist the City of Lemoore with a proposed 2024 Sales Tax Measure.

Financial Consideration(s):

LGSC's proposal is \$44,500. \$65,000 was budgeted for polling services.

Alternatives or Pros/Cons:

None.

Recommendation:

Information Only.

Review:	Date:
☐ Asst. City Manager	
□ City Attorney	12/13/2023
□ City Clerk	12/13/2023
□ City Manager	12/13/2023
⊠ Finance	12/12/2023
	☐ Asst. City Manager☒ City Attorney☒ City Clerk☒ City Manager

TO Nathan Olson, City Manager, City of Lemoore

FROM Alex E. Tavlian, Esq. Managing Partner

Local Government Strategic Consulting, LLC

DATE Dec. 8, 2023

RE City of Lemoore Proposed 2024 Sales Tax Measure



On behalf of LGSC, thank you for providing our team the opportunity to assist a terrific community in our San Joaquin Valley. What follows is an overview of our project approach to provide technical assistance and public education and outreach to the City of Lemoore for a prospective sales tax measure to maintain and improve public safety and core services for the City.

LGSC and its staff have a long history of creating and producing public affairs and public outreach campaigns that produce results, particularly in the San Joaquin Valley.

Our process and strategic recommendations will provide a focused approach to the development of ballot measures. LGSC's affiliated political strategy firms – Park West Associates and Right Choice Strategies – also provide comprehensive services to ensure that Lemoore has sufficient political support to carry privately-funded advocacy campaigns to election day.

We know that a successful ballot measure is built on the buy-in of the community long before it even appears in print on a ballot. Because of that, LGSC approaches the development and shaping of measures by eschewing a one-size-fits-all approach, instead focusing on constructing a strong coalition of support and identifying surrogates to serve as the key messengers for all phases of the measure's development and execution.

We understand that the City will contract separately with a pollster. **Our preferred pollster is Fairbank, Maslin, Maullin, Metz & Associates**. We have a deep working relationship with partners

John Fairbank and David Metz, and can attest to the quality of workmanship and reliability of results in their polling.

We appreciate the opportunity to support the City of Lemoore's efforts. Should you have any questions regarding this proposal and scope of work, please do not hesitate to contact me at (559) 349-6600 or alex@lgsc-hq.com.

ALEX E. TAVLIAN, ESQ.

PROJECT APPROACH

Phase 1 - Project Kickoff & Surveys Development

Jan. 1, 2024 - Feb. 1, 2024

Kickoff Meeting

Following the inception of a contract, LGSC will initiate its work with a kick-off meeting to include key City staff including the City Manager and City Attorney (or designated outside counsel for ballot measure development).

The meeting will focus on three key work areas:

- Identifying and reviewing pre-contract work undertaken by the City in developing the measure (including but not limited to past viability studies, financial projections, et al.)
- Make an initial assessment of the best utilization of City's public education resources
- Identify capabilities, roles, and responsibilities for LGSC and City staff
- Identify key community stakeholders necessitating direct outreach
- Propose specific timelines to execute Phase 2 activities
- Make initial introductions of private-side ballot measure advocacy campaign steering committee (if such a committee is formed)

Poll Development

LGSC will also coordinate with City's designated pollster to begin development of a poll battery, in accordance with the length and sample size contracted.

Community Feedback Survey

Alongside the development of a quantitative, statistically-valid poll, LGSC will develop a qualitative community survey, to be distributed to residents via email, social media, and peer-to-peer text message to provide input on public safety, infrastructure, and other core service needs of their community.

Phase 2 - Stakeholder and Initial Public Outreach

Feb 1 - March 31, 2024

Stakeholder Outreach

LGSC staff will commence direct outreach to community, civic, and business leaders as identified by City staff and members of the City Council.

Poll Execution & Review (Suggested Window: Feb 12 -16)

Following approval from City staff, City's designated pollster will place its survey in the field for quantitative feedback on a prospective revenue measure, voter attitudes, and community needs.

Following conclusion of polling and data processing, pollster will hold a briefing on topline results and provide crosstabs to LGSC and City staff.

Development of Initial Public Outreach Materials

LGSC staff will prepare the following materials regarding pre-measure development public outreach events:

- Print collateral
- Social media content
- Measure Development website
- Measure Development Fact Sheet and FAQs
- Measure Development PowerPoint

LGSC staff will also refine these materials as content of the measure is solidified.

Public Education Informational Meetings

LGSC staff will host two public education meetings to provide residents with a full picture of the City's financial position and needs. Along with an introduction on the prospective revenue measure, this meeting will feature presentations from the City Manager and City department heads.

Residents will be asked to provide feedback via the community feedback survey and will be directed to submit any questions in writing to ensure sufficient detailed response.

Community Presentations

Beyond one-on-one stakeholder outreach, LGSC staff will provide presentations to community organizations throughout Phase 2 and 3 of the project.

Phase 3 - Feedback & Polling Review / Initial Measure Development

April 1 - May 1, 2023

Community Feedback and Project Review

LGSC will close the Community Feedback Survey and review the results, in concert with polling figures. A report will be tendered to City staff detailing the qualitative results.

Based on the results of polling and the community survey, LGSC and City staff will hold a project review meeting to begin shaping legislative language of the prospective measure.

Phase 4 - Finalization of Ballot Language / Argument Development

May - July 2024

LGSC, in concert with the City Attorney, will work to finalize legislative language to be presented to the City Council for approval and inclusion on the November 2024 ballot. LGSC recommends placing finalized language before the Council no later than July 23, 2023 to ensure it is received by the Kings County Elections Office in excess of 100 days from Election Day¹.

LGSC will also develop the argument in support of the measure and assist in securing signers for the argument. At this time, LGSC will hold a

Phase 5 - Public Information Finalization

Aug. - Nov. 2024

LGSC will refresh all public education collateral and digital materials – including the ballot measure website – to reflect the finalized language of the measure without providing any form of advocacy language.

LGSC will also design and distribute a mailer to provide the public with a full view of the measure as approved by the Council, explaining how the measure will work, and issuing detailed voting information.

¹ Local jurisdictions must submit measures to their election agencies no later than E-88 days.

PROJECT PERSONNEL

Alex E. Tavlian, Esq.

Managing Partner / Project Manager

Alex Tavlian is a seasoned media executive, consultant, and attorney with more than 15 years of experience in media and communications. His work in the political sector spans the ballot – from Presidential to school board campaigns – along with high-profile advocacy campaigns.

Prior to his work in the private sector, Alex served as Deputy District Director for Rep. David Valadao (CA-21), leading the district's strategic initiatives and constituent outreach.

His experience in media stretches back to his work as a news reporter for The Fresno Bee and the Sacramento Business Journal, covering a wide range of news beats. Having insights to both sides of the media equation has provided Alex with unique tools to deliver the best message and execute for his clients.

He resides in Clovis with his wife, Brittany, and their two children, Brooks and Stella.

Education

- California Western School of Law · Juris Doctor
- University of California, Davis · A.B. Political Science Public Service

Brandon Herremann

Senior Consultant

Brandon Herremman is an experienced political and public affairs executive with deep roots in the San Joaquin Valley and experience across the Golden State assisting local municipalities and elected officials. He, along with our Outreach Specialists, will help LGSC execute community meetings on behalf of the city and strengthen stakeholder outreach in the City of Lemoore.

He resides in Fresno.

Education

California State Polytechnic University, San Luis Obispo

Blake Zante

Outreach Specialist

Blake Zante is a media and public relations expert with a bevy of experience advising local, state and Federal officials. A proud, third-generation Fresno State alumni graduating from the Smittcamp Honors College in 2018, Zante has assisted in developing and executing conventional public relations strategies while also specializing in web development and social media marketing.

He resides in Clovis.

Education

• California State University, Fresno · B.A. Political Science and Government

Austin Gilbert

Outreach Specialist

Austin Gilbert is a seasoned public affairs executive with deep experience supporting candidates and ballot measures in the political arena. He has deep local, state, and Federal experience, assisting multiple members of Congress and one U.S. Senator through the public square.

He resides in Clovis.

Education

• San Jose State University · B.A. Political Science and GIS Mapping

PROJECT COST ESTIMATE

Based on the estimated needs to deliver services at the level expected by the City, we assess costs as follows:

Public Education & Technical Assistance Fee	\$30,000
Estimated Incidental Expenses Expenses include, but are not limited to, data costs, supplies, travel, and meals for staff	\$6,500
Estimated Mailer Cost 8.5x11 mailer - includes design, print and postage	\$8,000

December 5, 2023 Minutes Lemoore City Council Regular Meeting

CALL TO ORDER:

At 5:33 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; Police Captain Ochoa; Public Works Director Rivera; Superintendent Carrillo; Maintenance Coordinator Banuelos; Maintenance Worker Davila; Maintenance Worker Costa; Maintenance Worker Giesbrecht; Community Services Manager Greenlee; Community Services Office Perez; Building Inspector Oliver; Water Conservation Officer Miller; City Clerk Avalos.

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

Ceremonies/Presentations was moved and held before Study Session.

2 - CEREMONIAL / PRESENTATION

Parks and Recreation Staff presented the Jingle and Mingle raffle winners.

1 – STUDY SESSION

1-1 Tyler Technologies Implementation Update (Speer)

Assistant City Manager Speer provided an update on the Tyler Technologies Implementation which included:

- General Ledger
 - o GL went live on July 1, 2023
 - All financial activity is being booked into the new software
 - Future build out will include purchase order requisition processing, project ledger an capital asset management
- > Human Content Management
 - Went live with payroll content July 1, 2024 (First payroll was issued July 14, 2023
 - o Current employee information has been migrated to Tyler Technologies
 - Personnel Action Forms are completed within the software
 - Human Resources is working to implement: Performance Evaluations,
 Training and Certificate tracking, Employee On-Boarding and Orientation
- > Employee Self Service
 - ESS provides employees access to:
 - Benefit Enrollment
 - Pay/Tax Information
 - Paycheck Simulator
 - W-2 (beginning in 2023)
 - W-4 forms
- Utility Billing
 - Went live with Utility Billing on November 1, 2023

- First Utility Bills in new systems issued December 2023
- Customer Self Service (CSS) is now open
- Online payment links and EFT payments are still in process
- > Energov Licensing and Permitting
 - o Implementation began September 2023
 - o Module will assist with building permitting and inspections
 - Code enforcement
 - Planning functions
 - o Go-live date estimated to be September 2024

Assistant City Manager/Administrative Services Director Speer provided an overview of how to access the Citizen Self Service (CSS) Portal.

PUBLIC COMMENT

No Public Comment.

3 - DEPARTMENT AND CITY MANAGER REPORTS

Police Chief Kendall reminded everyone for the 2nd shopping day for Reason for the Season is this weekend on December 9th. Gift Wrapping is on December 12th. Reason for the Season event is December 15th. Presents on Patrol is on December 20th. Last week the department partnered with Kings County Sheriffs Office, Hanford Police Department, Corcoran Police Department, and Federal entities and conducted an operation to combat human trafficking and child exploitation. This resulted in 19 countywide arrests. 2 of those arrests occurred within the City of Lemoore. This was a 3 day event. He thanked the 7 investigators that were assigned to this operation for all their hardwork.

Public Works Director Rivera stated that last week a crack fill project on Lemoore Avenue was completed. The striping project will start next week. The job will be completed in 2-3 weeks. It will cover Lemoore Avenue from the freeway overpass to Glendale Avenue and then from Fox Street to the County line.

City Manager Olson stated that he is hosting a Round Table meeting on December 11th from 3-5 pm. There are still 6 spots available. If anyone would like to sign up, they can contact the City Clerk.

4 – CONSENT CALENDAR

- 4-1 Approval Minutes Regular Meeting November 21, 2023
- 4-2 Approval Bid Award Pavement Striping and Marking
- 4-3 Approval Budget Amendment Lemoore Police Shoe Drive
- 4-4 Approval Memorandum of Agreement for Fire and Emergency Services and Site and Use Agreement between the City of Lemoore and Lemoore Volunteer Fire Department Association, Inc. for Use of City Fire Station Facility

Items 4-2 and 4-4 were pulled for separate consideration.

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

Ayes: Lyons, Orth, Garza, Gornick, Matthews

4-2 Approval – Bid Award – Pavement Striping and Marking

Motion by Council Member Orth, seconded by Mayor Pro Tem Gornick, to approve the Bid Award for Pavement Striping and Marking.

Ayes: Orth, Gornick, Garza, Lyons, Matthews

4-4 Approval – Memorandum of Agreement for Fire and Emergency Services and Site and Use Agreement between the City of Lemoore and Lemoore Volunteer Fire Department Association, Inc. for Use of City Fire Station Facility

Motion by Council Member Orth, seconded by Council Member Garza, to approve the Memorandum of Agreement for Fire and Emergency Services and Site and Use Agreement between the City of Lemoore and Lemoore Volunteer Fire Department Association, Inc. for Use of City Fire Station Facility.

Ayes: Orth, Garza, Lyons, Gornick, Matthews

5 – PUBLIC HEARINGS

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

No Public Hearings.

6 - NEW BUSINESS

No New Business.

7 – BRIEF CITY COUNCIL REPORTS AND REQUESTS

Council Member Garza thanked all of the donors for the Jingle and Mingle raffle. He wished everyone a Merry Christmas.

Council Member Lyons thanked the Recreation Department for putting on the Jingle and Mingle event downtown. He also Fire Department for putting up the tree every year. He thanked the City Manager and his team for doing a good job. He knows it is not easy. He knows they are faced with a lot of difficult things on a daily basis and it does not go unseen. He thanked the Police Department.

Council Member Orth he thanked all the staff that had a part with the Jingle and Mingle event. It is amazing to be down there and see all of the hard work that everyone does. The Christmas parade was awesome. He had the pleasure of riding in a fire truck with the Mayor. It was well attended. He thanked all the donors for Jingle and Mingle. He thanked the Fire and Police Departments for working hard. He wished everyone a Merry Christmas.

Mayor Pro Tem Gornick stated he would like to ditto everyone's comments about the parade and all the festivities. He was not able to attend the parade, but he drove downtown earlier in the day and was amazed to see all the chairs set up on both sides of the street. He thanked all the merchants for their donations. He wished everyone a Merry Christmas and a Happy New Year.

City Manager Olson asked for consensus to cancel the January 2, 2024 meeting due to the holidays and lack of agenda items. Consensus was received from Council to cancel the meeting.

Mayor Matthews attended Senator Hurtado's Grand Opening. The City presented a certificate. Senator Hurtado honored a retired Senior Chief Petty Officer Guadalupe Garcia for 26 years of service. It was awesome to witness. She thanked everyone involved in the Jingle and Mingle event. She thanked the Fire Department for allowing everyone to be involved in that tradition. She thanked all the vendors for their donations and the community for showing up and supporting. She thanked the Chamber of Commerce for putting on the Christmas parade. It was amazing. She got some feedback from some of the community that our parade was better than Hanford's, she will be passing that on to the City of Hanford. She attended the San Joaquin Pollution Control District Citizen Advisory Committee meeting. She will be attending KWRA meeting tomorrow. She reminded everyone that December 7th is Pearl Harbor's anniversary. Next week she will be attending a luncheon with the City Manager hosted by Assemblyman Devon Mathis. She thanked Council for being great sports and participating and wearing Christmas sweaters.

CLOSED SESSION

At 6:43 p.m., Council entered into Closed Session.

- 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
- 2. Government Code Section 54957
 Public Employee Performance Evaluation City Manager

CLOSED SESSION REPORT

Nothing to report from Closed Session.

ADJOURNMENT

At 8:15 p.m., Council adjourned.		
Approved the 19 th day of December 2023.		
	APPROVED:	
ATTEST:	Patricia Matthews, Mayor	
Marisa Avalos, City Clerk		



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Staff Report

Item No: 4-2

To: Lemoore City Council

From: Frank Rivera, Public Works Director

Date: November 29, 2023 Meeting Date: December 19, 2023

Subject: Budget Amendment - Creation of CIP 24011 for Bush Street Crossing

Strategic Initiative:

9	
	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	
□ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Approve the budget amendment in the amount of \$250,000, and creation of CIP 24011 for Bush Street Crossing and authorize the City Manager, or designee, to execute the budget amendment.

Background:

Bush Street near Veterans Memorial Park is a safety priority for the City due to the lack of pedestrian crosswalks near the park. Currently, if a pedestrian wants to cross Bush Street to access the park, the nearest crosswalk is approximately 900 feet west, at Hill St., and the nearest signalized intersection is approximately 960 feet east at 18th Ave.

In an effort to safely increase access to the park for pedestrians, the City is proposing installing a pedestrian-activated Rectangular Rapid Flashing Beacon with in-roadway warning lights at the intersection of Bush Street and Champion Street. This new crossing will lead pedestrians to the center of the park and will deter pedestrians from crossing at unmarked intersections.

Financial Consideration(s):

This project will be fully reimbursed by Highway Safety Improvement Program (HSIP) funds.

Alternatives or Pros/Cons: The Council could direct City staff to not proceed with installing a pedestrian crossing.

Recommendation:

Approve the budget amendment in the amount of \$250,000 and the creation of CIP 24011 for Bush Street Crossing and authorize the City Manager, or designee, to execute the budget amendment.

Attachments:	Review:	Date:
☐ Resolution:	☐ Asst. City Manager	
☐ Ordinance:	☐ City Attorney	12/13/2023
□ Map	□ City Clerk	12/13/2023
☐ Contract	□ City Manager	12/13/2023
Other	⊠ Finance	12/12/2023
Budget Amendment		



CITY OF LEMOORE BUDGET AMENDMENT FORM

Date: 12/13/23		Request By:		Phristal Schisler	
Requesting Department: Streets					
TYPE OF BUDGET AMENDMENT REQUEST:					
Appropriation Transfer within Budget Unit			One Sided Journal Increa	ase/Decrease	
All other appropriations (Attach Council approved	Staff Report)		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	
2020-850-0000-24011-530100		\$ -	\$ 250,000.00	\$ 250,000.00	
JUSTIFICATION FOR CHANGE/FUNDING SOUR	OCE.				
Reallocating funds for the start of a new crosswalk project	.l.				
APPROVALS:					
Department Head:			Date:		
City Manager:			Date:		
Entered By:			Date:		
Approved By:			Date:		

BUSH STREET PEDESTRIAN SAFETY IMPROVEMENTS PROJECT HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP CYCLE 10) HSIP-5115(040)

GENERAL CONSTRUCTION NOTES

- EXISTINA UTILITIES AND EXISTING REPOVEMENTS MAY BE SHOWN AT APPROXIMATED LOCATIONS DUE TO THE AVAILABLE RECORD REPORTING AT THE TIME OF PLAY REPEATABLE OFFICE UTILITY LINES MAY EXIST. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELD VERIFY ALL EXISTING UTILITIES BY POTHOLING OR LOCATING SERVICES BY IT FOUND NECESSARY.
- 2. THE CONTRACTOR SHALL NOTIFY ALL CORRESPONDING UTELTY COMPANIES AND CALL "BIT AT LEAST 48 HOURS BEFORE THE COMMENCEMENT OF ANY WORK WHOCH MAY SEQUENT UTELTY REPRESENTED. ADDITIONALLY, THE CONTRACTOR WILL SUPPLY SOUTHERN CALIFORNIA GAS COMPANY WITH A CONSTRUCTION SCHEDULE AND NOTIFY OF ANY PRE-CONSTRUCTION MEETING.
- 2. THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTLITY OF SUBSTITUTIONS ENONY ON THESE FLAND WERE COSTRUCTION OF A SEARCH OF ANALESIS. REPORTS IN OCCERT/SCHOOL SIS MOST AS TO THE ACCUSANCE THOROUGHNESS OF THESE RECORDS. APPROVAL OF THESE PLANS BY THE CITY OF LEMOCRE DOES NOT COMMITTIES. A REPRESENTATION OF THE ACCUSACY OR COMPLETENESS OF LOCATION OR THE EXISTENCE OR
- 4. If IS the RESPONSEBILITY OF THE CONTRACTOR TO REVIEW THE FULL SET OF PLANS FOR ANY DISCREPANCIES AND OMISSIONED FROM TO THE COMMENCEMENT OF WOOK IF ANY DISCREPANCIES SETWERS THESE FINALS IN DISCREPANCIES OF THE PLANS AND SECROMORIES FOR NAY WORK ANY O CONFESSIONANCE WITH THE PLANS OR IN CONSIDER THAT ANY CODE.
- S. AN APPROVED SET OF PLANS MUST BE AVAILABLE ON THE JOB SITE AT ALL TIMES.
- 6. THE CONTRACTOR SHALL POSSESS THE CLASS (OR CLASSES) OF LICENSE AS SPECIFIED IN THE "NOTICE TO BIDDERS."
- ALL WORK SHALL BE PERFORMED IN CONFORMANCE WITH THE PROVISIONS IN THE CALTRANS STANDARD SPECIFICATIONS AND PLANS DATED 2022, ALONG WITH THE CITY OF LEMOGRE STANDARD DRAWINGS.
- E. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL MATERIALS, FABRICATIONS, EQUIPMENT, APPLIANCES, TRANSPORTATION, ESSIVICES, AND AUGICAN ECCESSION FOR THE CONSTRUCTION, ERECTION, AN INSTALLATION OF ALL WORK INDICATED ON THESE DRAWINGS AND/OR OUTLINED IN EACH SECTION OF THE SPECIFICATION.
- REQUIRED, ALL NECESSARY BARRICADES AND RALINGS, LIGHTS, WARNING SIGNS, AND SIGNALS, AND SHALL TAKE ALL OTHER PRECAUTIONS AS INNY SE REQUIRED TO SAFEGUARD PERSONS, THE JOB SITE AND ADJOINE PROPERTY, AGAINST MUJRIES AND DAMAGE OF ANY NATURE.
- THE CONTRACTOR AND EACH SUBCONTRACTOR SHALL GIVE THEIR PERSONAL ATTENTION TO THE WORK; RESPONSIBLE FOR THE LAYOUT AND CORRECTINESS OF THEIR WORK AND COOPERATE WITH EACH OF THE
- THE CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDING WITH GREENELT ACCOPTED CONSTRUCTION PRACTICES, THE CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JUD SITE CONSTRUCTIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, MULLIDING SAFETY OF ALL PERSONS AND PROPERTY, THAT THIS REQUIREMENT SHALL BE MADE TO
- IS TO THE FLIGHT STORT FERRITTED BY LASE AND REGISLATIONS CONTRICTED SHALL RESERVE AND ADDRESS.

 CHARGES CORRECT AND REGISLATIONS CONTRICTED SHALL RESERVE AND ADDRESS.

 ADDRESS CORRECT AND ADDRESS AND REGISLATIONS CONTRICTED AND ADDRESS AND ADDRE
- SHOULD A CONSTRUCTION SURVEY OR CONSTRUCTION STAKING BE NECESSARY, THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIOUS THIS SERVICE.
- DO NOT SCALE DRAWINGS IF UNABLE TO LOCATE DIMENSIONS FOR ANY ITEM OF WORK, CONTACT THE ENGINEER FOR DIRECTION BEFORE PROCEEDING.
- ALL DAMAGE TO AREAS AND/OR PROPERTY NOT SPECIFICALLY PART OF THE PROJECT SITE CAUSED DURING CONSTRUCTION ACTIVITIES WILL BE THE RESPONSIBILITY OF THE CONTRACTOR. TO RETURN TO PRE-CONSTRUCTION CONDITIONS.
- ENGINEER AND APPROVED BY THE PUBLIC WORKSENGINEERING OFFICIALS.

 17. DIST AND DEEDS CONTROL MEASURES SHALL BE INDICEMENTED IN ACCORDANCE WITH THE BEGLI DEMENTS OF
- THE SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT DISTRICT REGULATION VIII PUGITIVE DUST RULES.
- 19. THE CONTRACTOR SHALL PREPARE AND SUBMIT A TEMPORARY TRAFFIC CONTROL PLAN FOR REVIEW AND APPROVAL BY THE CITY AND THE DIVINEER PRICE TO ANY WORK IN THE STREET RESIST-CY-MAY. CONSTINCTION AND ASK GAINS OF REPORMEY TRAFFIC ONTROL SHALL BE REPUBBLISHED, INSTALLED, MAINTAINED, AND REMOVED WHEN NO LINKER REQUIRED IN CONFORMANCE WITH THE PROVISIONS IN SECTION 2.1 "TEMPORARY TRAFFIC CONTROL CONCESS" OF THE EXTRAGADE SPECIFICATION AND THE SECTION.







INDEX OF PLANS

- 1. COVER SHEET
- IMPROVEMENTS AND DIMENSIONS PLAN
- 4. GRADING PLAN
- 6. ELECTRICAL DETAILS
- 6. ELECTRICAL DETAILS
- 8. SIGNING, STRIPING & MARKING PLAI

CONTROL POINTS

- CP1: NAIL AND SHINER IN PAVEMENT DESCRIPTION LOCATED ON THE STREET ON THE NORTH SIDE OF CHAMPION STI APPROXIMATELY 71.6 FEET EAST OF THE PROPOSED CROSSWALK.
- CP2 NAL AND SHINER IN PAVEMENT DESCRIPTION LOCATED ON THE STREET ON THE SOLITH SIDE OF FOX STREET, APPROXIMATELY 475 FEET WEST OF THE PROPOSED CROSSWALK.

CITY & ENGINEER CONTACTS

PLEBLIC WORKS DRECTOR

CIVIL ENGINEER

CIPY OF LEMOCRE

AMA CONSULTING ENGINEERS

TH W CONSMANDERS

LEMOCRE, CA 22346

VISABLE, CA 22346

VISABLE, CA 22347

VISABLE,

PROJECT UTILITY CONTACTS

A DRIVE 217 W ACEQUIA AVE SRD 1 A 92291 VISALIA, CA 92291 278 (559) 739-6422 SOMEZIGCABLE CONCAST.COM MW7046BATT.COM









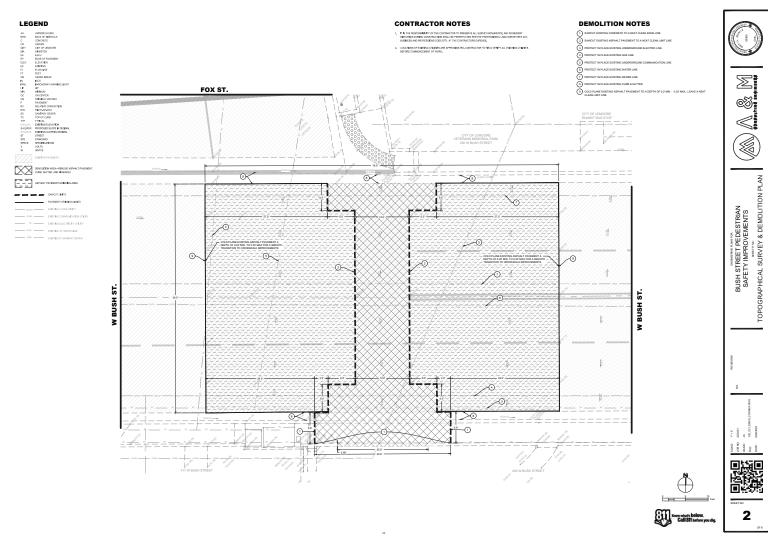
BUSH STREET PEDESTRIAN SAFETY IMPROVEMENTS SHEET MET COVER SHEET

REVISIONS

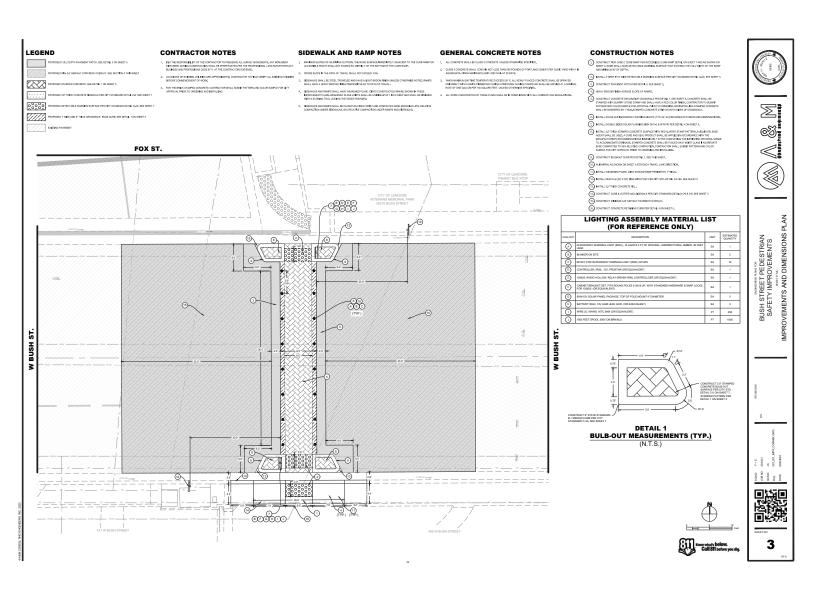
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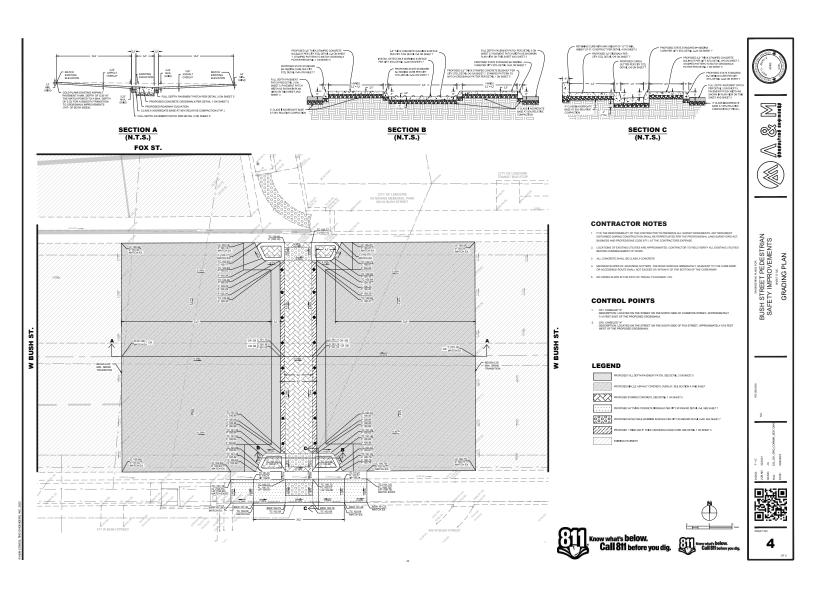


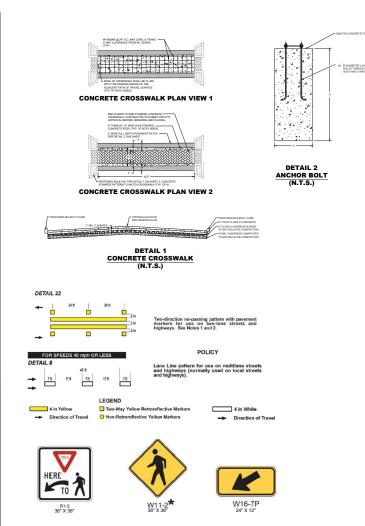
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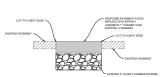


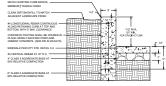
AM CONSULTING ENGINEERS, INC. 2023











DETAIL 3

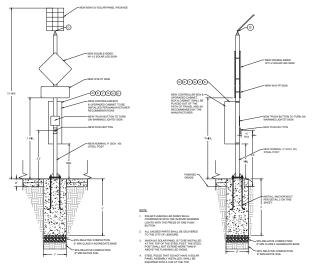
TYPICAL PAVEMENT PATCH
(N.T.S.)

DETAIL 4

CONCRETE RETAINING CURB

(N.T.S.)

	LIGHTING ASSEMBLY MATERIAL LIST (FOR REFERENCE ONLY)				
CALLOUT	DESCRIPTION	UNIT	GUANTITY		
D	CONTROLLER, IRWL, 12V, PROSTAR (OR EQUIVALENT)	EA	- 1		
E	120025, RADIO HOLLOW, RELAY-DRIVEN IRWL CONTROLLOER (OR EQUIVALENT)	EA	- 1		
F	CABINET BRACKET SET, FITS ROUND POLES 2-38 & UP, WITH STANDARD HARDWARE & SNAP LOCKS FOR 120025. (OR EQUIVALENT)	EA	- 1		
G	85W12V SOLAR PANEL PACKAGE, TOP OF POLE MOUNT 4.5" DIAMETER.	EA	-1		
н	BATTERY 35AH, 12V AGM LEAD ACID. (OR EQUIVALENT)	EA	3		
К	BLINKER ON SITE	EA	- 1		



DETAIL 4
PROPOSED DOUBLE SIDED SOLAR FLASHING SIGN
W/ CONTROLLER BOX INSTALLATION LAYOUT (PROFILE VIEW)
(N.T.S.)



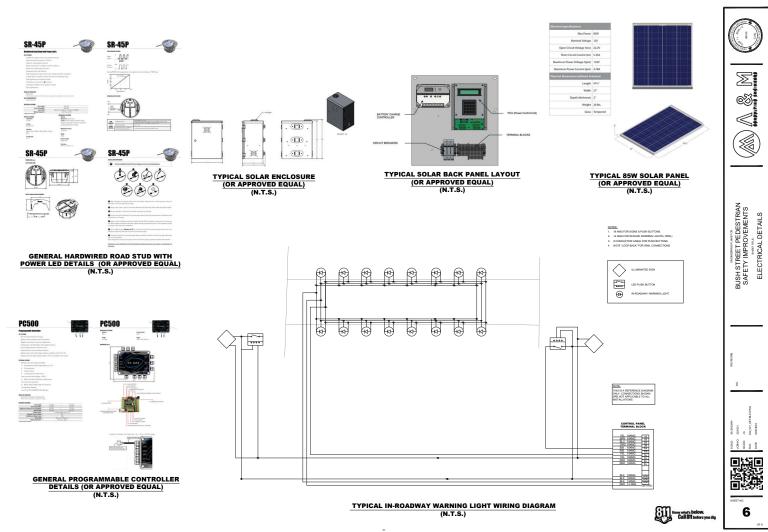


BUSH STREET PEDESTRIAN
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1948TTM.11

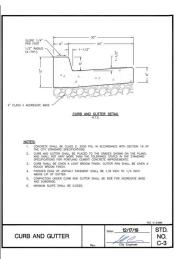
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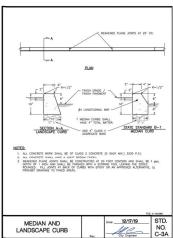
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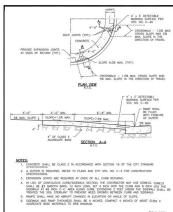
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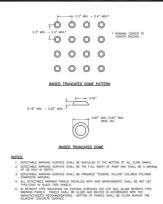
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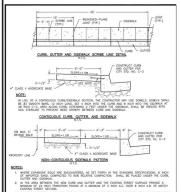




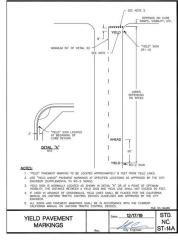
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ALTERNATE ACCESS RAMP	Rev.	Dote: 12/17/19	STD. NO. C-4A

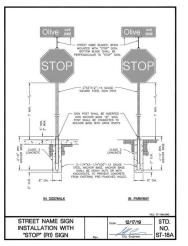


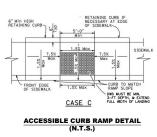
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DETECTABLE WARNING SURFACE DETAIL	Rev.	Dote: 12/17/19	STD. NO. C-4D
	11041		



NON-CONTIQUOUS PATTERNS. COTION 16 OF THE CITY STANDARD :	SPECIFICATIONS
Dote: 12/17/19	STD. NO. C-5
	Dote: 12/17/19









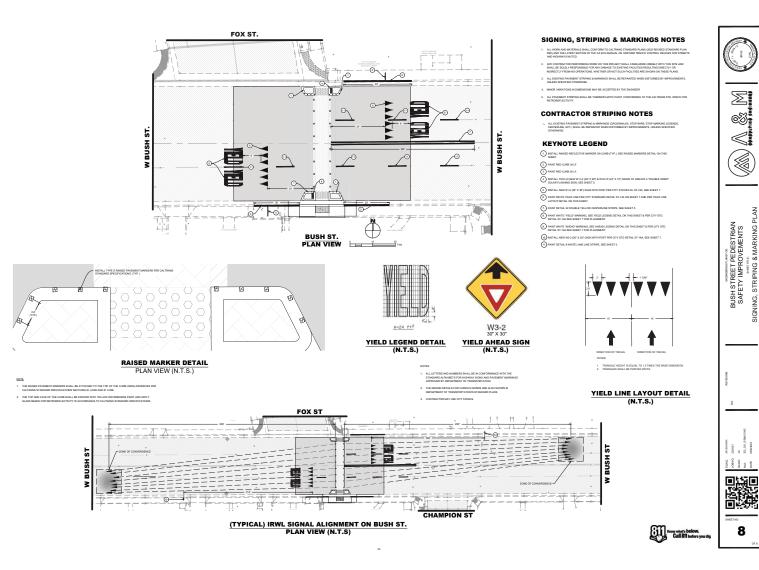
BUSH STREET PEDESTRIAN SAFETY IMPROVEMENTS SHEET TILLS
CITY DETAILS

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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: December 4, 2023 Meeting Date: December 19, 2023

Subject: Budget Amendment - Public Facilities Maintenance District (PFMD) 5

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	
⊠ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Approve the budget amendment in the amount of \$15,000 for PFMD 5 and authorize the City Manager, or designee, to execute the budget amendment.

Subject/Discussion:

Public Facilities Maintenance District (PFMD) 5 covers East Village Park and Aniston Place. This area has approximately 61,882 square feet of landscaping. There have been unexpected expenses to allow for minor upgrades in the park area. This budget amendment for PFMD 5 will guarantee that all utility service and maintenance will be continued without any gaps in service.

Financial Consideration(s):

This budget amendment is funded out of the PFMD Zone 5 Fund (Fund 2405) and is utilizing current reserve funds. Currently PFMD Zone 5 has a reserve balance of \$523,356.76 and will have \$508,356.76 after the attached budget amendment.

Alternatives or Pros/Cons:

Council could reject the budget amendment which will prevent future improvements to the zone.

Recommendation:
Approve the budget amendment in the amount of \$15,000 for PFMD 5 and authorize the City Manager, or designee, to execute the budget amendment.

Attachments:	Review:	Date:
☐ Resolution:	☐ Asst. City Manager	
☐ Ordinance:		12/13/2023
□ Map		12/13/2023
□ Contract		12/13/2023
☐ Other	⊠ Finance	12/12/2023



CITY OF LEMOORE BUDGET AMENDMENT FORM

Date: 12/12/2023		Request I	Ву:		Chri	stal Schi	sler
Requesting Department:	PFMD 5						
EVIDE OF DUID OFT A LIFTURE (EVID OF DESCRIPTION							
TYPE OF BUDGET AMENDMENT REQUEST:							
☑ Appropriation Transfer within Budget Unit		~		One Sided	Journal Increa	se/Decre	ease
☑ All other appropriations (Attach Council approved S	Staff Report)			Expenditur	e to Expenditu	are or Re	evenue to Revenue
FROM:							
Full Account		Curren	nt Budget		posed /Decrease:	Pro	posed New Budget
						\$	-
		<u> </u>					
TO:				D	1	Ī	
Full Account		Curren	nt Budget		posed /Decrease:	Pro	posed New Budget
2405-900-0000-00000-530100		\$	12,000.00	\$	15,000.00	\$	27,000.00
JUSTIFICATION FOR CHANGE/FUNDING SOUR	·CE·						
Reallocation funds for landscaping and maintenance.							
The state of the s							
APPROVALS:							
Department Head:				Date:			
				Data			
City Manager:				Date:			
Entered By:				Date:			
Approved By:							
Approved By:				Date:			



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

Staff Report

Item No: 4-4

To: Lemoore City Council

From: Michael Kendall, Police Chief

Date: December 6, 2023 Meeting Date: December 19, 2023

Subject: Resolution 2023-36 - Ratifying the Agreement between the City of

Lemoore and the Lemoore Union High School District for Youth

Development Officer Services

St	rate	aic	Initi	ative:
_		3,		

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	
⊠ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Approve Resolution 2023-36, Ratifying the Agreement between the City of Lemoore and the Lemoore Union High School District for Youth Development Officer Services, and authorize the City Manager, or designee, to execute the agreement.

Subject/Discussion:

For the past 24 years, the City of Lemoore has entered into an agreement with the Lemoore Union High School District (LUHSD) to provide a full time police officer to the Lemoore High School campus, as well as Jamison High School and Lemoore Middle College High School.

The Youth Development Officer (YDO) works closely with LUHSD administrators in an effort to create a safer environment for both students and staff. Participation in this program, along with the YDO responsibilities, will include, but are not limited to, Project recruitment and facilitation; provide training to schools within the District; respond to calls for service incidents; teach classes; handle truancy issues; comply with legal reporting requirements and conduct proactive policing on campuses.

Prior to 2022, the LUHSD paid 50% of the annualized costs (salary and benefits) of the Police Officer. A new agreement was drafted in 2022 and approved by the District's Governing Board. The main change in the agreement is that LUHSD agreed to pay the City 100% of the full City annualized costs (salary and benefits) of the Police Officer.

Resolution 2023-36, ratifies the Agreement that was approved by the Districts Governing Board on August 25, 2022.

Financial Consideration(s):

LUHSD has agreed to pay 100% of the full City annualized costs (salary and benefits) of the Police Officer. The total annualized cost for one Police Officer is approximately \$111,328. Payments are to be made by the District in two (2) installments with the first installment due January 1st and the second installment due June 30th of each year. The City notifies the District by May 1st of each calendar year what the annualized costs will be for the upcoming year. The District is also responsible for all school related overtime incurred by the YDO with prior written approval by the Superintendent. The City shall be responsible for any additional overtime incurred by the YDO while performing non-District duties.

Alternatives or Pros/Cons:

Pros:

- Promote positive relationships between the school, police, and the community.
- The YDO will work to prevent juvenile delinquency and campus violence through close contact and positive relationships with students.
- Salary of the YDO will be 100% paid by the District.

Cons:

None noted.

Recommendation:

Staff recommends approval of Resolution 2023-36, Ratifying the Agreement between the City of Lemoore and the Lemoore Union High School District for Youth Development Officer Services, and authorize the City Manager, or designee, to execute the agreement.

Attachments:	Review:	Date:
⊠ Resolution: 2023-36	☐ Asst. City Manager	
☐ Ordinance:	□ City Attorney	12/13/2023
□ Map	□ City Clerk	12/13/2023
☐ Contract	□ City Manager	12/13/2023
☐ Other	⊠ Finance	12/12/2023

RESOLUTION NO. 2023-36

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE RATIFYING THE AGREEMENT BETWEEN THE CITY OF LEMOORE AND THE LEMOORE UNION HIGH SCHOOL DISTRICT FOR YOUTH DEVELOPMENT OFFICER SERVICES

WHEREAS, in August 2022, the City of Lemoore ("City") and Lemoore Union High School District ("LUHSD") negotiated a new agreement for Youth Development Officer ("YDO") Services, a true and correct copy of which is attached as Exhibit A ("Agreement"); and

WHEREAS, the YDO will be assigned to primarily work at Lemoore High School but will also service Jamison High School and Lemoore Middle College High School as needed; and

WHEREAS, the YDO will provide law enforcement expertise to assist the school staff in maintaining safety at school sites; and

WHEREAS, LUHSD agrees to pay the City one hundred percent (100%) of the full City annualized costs (salary and benefits) of the Police Officer; and

WHEREAS, LUHSD's Governing Board approved the Agreement between the City and LUHSD for Youth Development Officer Services on August 25, 2022; and

WHEREAS, the Agreement must be approved by the Lemoore City Council; and

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

- 1. The Agreement between the City of Lemoore and Lemoore Union High School District dated on August 11, 2022, is hereby ratified by the Lemoore City Council.
 - 2. LUHSD's Governing Board approved the Agreement on August 25, 2022.
- 3. LUHSD agrees to pay the City one hundred percent (100%) of the full City annualized costs.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a Regular Meeting held on 19 th day of December 2023 by the following vote:		
AYES:		
NOES:		
ABSENT:		
ABSTAIN:		
ATTEST:	APPROVED:	
Marisa Avalos	Patricia Matthews	
City Clerk	Mayor	

AGREEMENT BETWEEN THE CITY OF LEMOORE AND THE LEMOORE UNION HIGH SCHOOL DISTRICT FOR YOUTH DEVELOPMENT OFFICER SERVICES

This Agreement is made by and between the Lemoore Union High School District ("District") and the City of Lemoore Police Department, ("City,") and replaces all prior agreements and understandings between the District and the City on the subject of Youth Development Officers ("YDO") as is dated for reference purposes as of <u>August 11, 2022</u>.

Recitals

- The District and City desire to set forth the duties and responsibilities of the parties with respect to the YDO program.
- The District and City desire to create an atmosphere of cooperation toward the common goals of providing a safe learning environment for students and staff.
- The District and City desire to promote positive relationships between the school, police, and the community.

The District and City agree as follows:

- 1. Term of Agreement. This Agreement shall be effective upon ratification by the District's Governing Board and approval by the Lemoore City Council, and shall remain in effect until modified by mutual written agreement or terminated by either party with thirty (90) days advance written notice. In the event that any of the parties terminate this Agreement in the manner provided hererin, the District shall pay the City the balance due under this agreement prorated to the date of termination.
- 2. Scope of Service. The City agrees to assign one sworn police officer to serve as the SRO at the District's schools. The YDO will be assigned to primarily work at Lemoore High School, but will also service Jamison High School and Lemoore Middle College High School as needed. The YDO will wear the regulation police uniform and operate a marked police patrol vehicle while on duty, unless otherwise authorized by a supervisor for a specific purpose. The YDO's duties shall include but not be limited to:
 - 2.1. YDO will provide law enforcement expertise to assist the school staff in maintaining safety at school sites.

- 2.2. The YDO's investigation and questioning of students at school shall be limited to offenses related to the operation of the school or occurring at the school, except in situations where a delay in investigation or questioning may result in danger to any person, flight from the jurisdiction by the person suspected of a crime, or destruction of evidence.
- 2.3. The YDO shall notify the school principal as soon as practical of any significant law enforcement actions taken by an YDO or other officer.
- 2.4. The YDO shall not become involved in school administrative searches unless specifically requested by the principal in order to provide security or to handle contraband. School administrative searches will be at the direction and control of the school principal and will be based upon reasonable suspicion.
- 2.5. The YDO shall be responsible for monitoring the social and cultural environment around District schools to identify existing or emerging youth gangs. Gang prevention and early intervention strategies shall be coordinated between the City and the District.
- 2.6. The YDO may become involved, through the school principal, with the school's curriculum and provide instructional presentations that enhance the students' understanding of the police mission and the responsibilities of citizenship. Any and all educational documents or materials prepared or caused to be prepared by the YDO pursuant to this Agreement shall be the property of the District at the moment of their completed preparation. Documents related to department investigations shall remain the property of the City.
- 2.7. The YDO will work to prevent juvenile delinquency and campus violence through close contact and positive relationships with students. The YDO will serve as a positive role model to students.
- 2.8. At the request of the school principal, the YDO shall attend suspension and expulsion hearings. The YDO shall be prepared to provide testimony on any actions taken by the officer and on any personally observed conduct witnessed by the officer. The YDO shall also make available at expulsion hearings any physical evidence that has been seized by law enforcement and is held by the City.
- 2.9. The YDO shall disseminate to school administrators and staff information on crime trends and changes in laws to assist them in establishing and maintaining safe school environments.
- 2.10. The YDO will work to establish and maintain a collaborative partnership with the school administration to provide a safe school environment. The YDO will regularly communicate with the school administration in an effort to share information and discuss issues and concerns of mutual interest.

- 2.11. The YDO will work to increase communication between law enforcement, students, school staff, and the community. The YDO will work to build positive working relationships with the school staff and parents.
- 2.12. The YDO shall provide and coordinate Police coverage for the District's school athletic events and social functions as agreed upon by the Superintendent and the City Chief of Police.
- 3. <u>Student Discipline</u>. The certificated administrators of each school shall be responsible for student discipline and shall make all decisions regarding the imposition of discipline for students enrolled at their campus.
- 4. Hours of Employment. The YDO will 7:30-3:30 for the 180 scheduled school days, except for annual leave allowances, during the normal school year schedule. The City shall provide an officer in the absence of the assigned YDO for scheduled vacation and training days. Training absences will be kept to a minimum by being scheduled during the times that the District's schools are not in session.
- 5. <u>Selection of Law Enforcement Personnel</u>. The Department will be responsible for selecting which City employee will serve as the YDO, or the acting YDO for days when the designated YDO may be on leave, absent for training, or otherwise not available. The District may provide input regarding the selection of the YDO.
- 6. <u>Program Criteria</u>. The District and Department will work collaboratively to be responsive to evolving school and law enforcement requirements.
- 7. Training and Supervision. The YDO shall receive YDO's work assignments from the City and shall be supervised in the performance of YDO's duties by the City's Chief of the Department or designee. The City shall be responsible for training the YDO according to applicable law enforcement standards. The Superintendent of the District or designee will provide the City's Chief of the Department with information to assist in evaluating the YDO. Any disciplinary problems or alleged improprieties involving the YDO shall be brought to the attention of the City's Chief of the Department or designee.
- 8. Employment. The YDO is an employee of the City, and is not an employee or agent of the District. The YDO shall be subject to the administration, supervision, and control of the City. The YDO shall be subject to all personnel policies and practices of the City. The costs, availability, and administration of any and all uniform allowances, educational incentive pay, safety equipment, work related insurance, automobile insurance, liability insurance and deductibles, shall be the responsibility of the City.

9. Student Records.

- 9.1. The parties agree that the YDO shall be deemed to be a "school official" for the performance on YDO's duties on behalf of District. The YDO shall therefore be allowed access to student records but the District is in direct control of the use, maintenance, and disclosure of student records in accordance with Education Code section 49076 and other applicable provisions of law. School officials shall allow the YDO to inspect and copy any student records maintained by the school for which the YDO has a "legitimate educational interest" within the scope of the YDO's service under this Agreement. This includes access to student directory information to the extent permitted by District policy, classroom assignments, attendance records, and discipline files. However, the YDO may not inspect or copy confidential student records outside the scope of the YDO's service, except as allowed by law.
- 9.2. If confidential student record information is needed in an emergency to protect the health or safety of a student or others, the District may disclose to the YDO information that is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety, the need of the information to meet the emergency situation, and the extent to which time is of the essence.
- 9.3. If confidential student record information is needed by the YDO but no emergency situation exists, unless section 9.4 applies, the information may be released only upon the issuance of a subpoena, a court order or written authorization of the parent/guardian.
- 9.4. Pursuant to Education Code section 48902, the principal or designee shall notify the YDO of any acts of a student that may violate specified provisions of the Penal Code and Education Code. This may require the disclosure of the student's name or other identifying information to the YDO, along with information related to the underlying offence.
- 10. Law Enforcement Records and Juvenile Case File Information. Pursuant to Welfare and Institutions Code sections 827, 828.1 and 828.3, certain law enforcement records, probation reports and juvenile case file information may be provided to the District Superintendent or his/her designee. In addition to providing such information directly to the District Superintendent, the YDO may provide such information to the Principal of the school in which a minor student is enrolled and the Principal shall be a designee of the Superintendent for the receipt of such information.
- 11. Costs. In exchange for the provision of YDO services,
 - a. The District agrees to pay the City as follows: One hundred percent (100%) of the full City annualized costs (salary and benefits) of the Police Office.

- b. The District shall pay the sum of one hundred percent (100%) to the City for contract services. Payments are to be made in two (2) installments with the first installment due January 1st and the second installment due June 30th of each year. The City will notify the District by May 1st of each calendar year what the annualized costs will be for the upcoming year.
- c. The District shall be responsible for all school related overtime incurred by the YDO with prior written approval by the Superintendent or his/her designee on District related activities and the City shall be responsible for any additional overtime incurred by the YDO while performing non-District duties.
- d. The District will, at its sole unreimbursed cost during the school year, provide site, staff support, and supplies as necessary and practical for the successful performance of the YDO's duties and responsibilities.
- 12. <u>Feedback and Evaluation</u>. The District and Department agree on the importance of evaluating the YDO program. The District and Department will work together to develop and implement procedures to provide periodic feedback and evaluation data for the purpose of measuring the program's effectiveness.
- 13. <u>Discrimination</u>. Neither the District nor the City shall discriminate because of race, religion, color, national origin, disability, marital status, age, or sex against any person by refusing any person or privilege offered to or engaged by the general public.

14. Indemnification.

- 14.1 The District shall indemnify, defend, and hold harmless the City, its officers, agents and employees from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorney's fees, arising out of or resulting from the performance of this Agreement, caused in whole by any negligent or willful act or omission of the District, its officers, agents, employees, or anyone directly or indirectly acting on behalf of the District.
- 14.2 The City shall indemnify, defend, and hold harmless the District, its officers, agents and employees from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorney's fees, arising out of or resulting from the performance of this Agreement, caused in whole by any negligent or willful act or omission of the City, its officers, agents, employees, or anyone directly or indirectly acting on behalf of the City.
- 14.3 It is the intention of the District and City that, where fault is determined to have been contributory, principles of comparative fault will be followed and each party shall bear the proportionate cost of any damage attributable to the fault of that

party, its officers, directors, agents, employees, volunteers, subcontractors, and governing board.

- 14.4 Each party shall immediately notify the other party of any claims or legal actions arising out of the performance of this Agreement.
- 15. <u>Applicable Laws</u>. City shall provide the services specified in this Agreement in accordance with any applicable federal and state statutes, regulations, and directives.
- 16. <u>Amendments</u>. No modification, amendment or addendum to this Agreement shall be valid unless it is set forth in writing and is signed by the parties.
- 17. **Entire Agreement.** This Agreement constitutes the entire agreement between the District and City regarding the subject matter of this contract and supersedes all previous YDO agreements.
- 18. <u>Severability</u>. If any term or provision of this Agreement is determined to be unlawful or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected. Each term or provision of the Agreement shall be valid and enforced as written to the fullest extent permitted by law.
- 19. <u>Notices</u>. All notices concerning this Agreement shall be deemed to have been served when deposited in the United States Mail, first class postage prepaid, and addressed as follows:

To District:

5 Powell Avenue

To City:

711 W. Cinnamon Drive

Lemo	oore, CA 93245	L	emoore, CA	93245	
The pa	arties have execut	ed this Agreement on t	he date writter	n belov	w.
Ву:	- AND CO	EMOORE UNION H	I		strict <u>August 85</u> , 2022
		CITY OF	LEMOORE	2	
Ву:	Stuart Lyons, Ma	ayor	Ι	Date:	



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

Staff Report

To:	Lemoore City Council		
From:	Marisa Avalos, City Clerk		
Date:	December 11, 2023	Meeting Date:	December 19, 2023
Subject:	Activity Update		
Strategic Initiative:	☐ Safe & Vibrant Community☒ Fiscally Sound Government☐ Community & Neighborhood Livability	☐ Growing & Dy☐ Operational E☐ Not Applicable	xcellence

Reports

➤ Warrant Register – FY 23/24

December 7, 2023

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ120723 DUE DATE: 12/07/2023 12/07/2023



Warrant Register 12-07-2023

CASH A	CCOUNT: 9999-000-0000-000	00-100100			_A/P	Cash			
ENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHEC
2914	AAA QUALITY SERVICES,	0000		INV	12/07/2023	00342765			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-	00000-530100			Prof Cont	81.22			
							81.22		
						CHECK TOTAL	81.22		
6513	A-1 AUTO ELECTRICAL	0000	398	INV	12/07/2023	137365			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-	00000-520100			Supplies	548.60			
							548.60		
						CHECK TOTAL	548.60		
2142	AMANDA CHAMPION	0000		INV	12/07/2023	11292023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-860-0000-	00000-510150			Training	3,000.00			
						CHECK TOTAL	3,000.00 3,000.00		
7538	ANGELA GUTIERREZ	0000		INV	12/07/2023	ORIG. RECIEPT #890			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-000-0000-	00000-202100			Cust Dep	250.00			
					·		250.00		
						CHECK TOTAL	250.00		
5516	AT&T	0000		INV	12/07/2023	000020869242			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-865-0000-	00000-510130			Utiltiies	119.06			
						CHECK TOTAL	119.06 119.06		
53	BAUER COMPRESSORS, IN ACCOUNT DETAIL	0001	244	INV	12/07/2023	0000315105 LINE AMOUNT			
	1 1000-835-0000-	00000-520100			Supplies	7,242.59			
						CHECK TOTAL	7,242.59 7,242.59		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ120723 DUE DATE: 12/07/2023 12/07/2023

CASH A	CCOUNT: 9999-000-0000-0000	0-100100			_A/P	Cash			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1397	BSK ANALYTICAL LABORA	0000	395	INV	12/07/2023	0104272			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 4003-830-0000-22	2005-530100			Prof Cont	5,000.00			
						CHECK TOTAL	5,000.00 5,000.00		
						OHEOR TOTAL	5,000.00		
1323	CALIFORNIA IND. RUBBE	0000		INV	12/07/2023	T-055512			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00	0000-520100			Supplies	165.10			
							165.10		
						CHECK TOTAL	165.10		
1599	CHEMSEARCH	0001	142	INV	12/07/2023	8478953			
1000	ACCOUNT DETAIL	000.			.2/01/2020	LINE AMOUNT			
	1 5100-885-0000-00	0000-530100			Prof Cont	1,195.84			
							1,195.84		
						CHECK TOTAL	1,195.84		
7058	COMCAST	0000		INV	12/07/2023	5155500370478534 NOV			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00	0000-510130			Utiltiies	199.30			
							199.30		
						CHECK TOTAL	199.30		
6374	COOK'S COMMUNICATION	0000	84	INV	12/07/2023	155801			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00	0000-560200			Vehicles	25,059.96			
							25,059.96		
6374	COOK'S COMMUNICATION	0000	84	INV	12/07/2023	155671			
	ACCOUNT DETAIL 1 1000-830-0000-00	0000 F60000			Vehicles	LINE AMOUNT			
	1 1000-830-0000-00	0000-560200			venicies	13,924.95	13,924.95		
						CHECK TOTAL	38,984.91		
							•		
126	L.N. CURTIS & SON	0000	366	INV	12/07/2023	INV765981			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-835-0000-00	0000-520100			Supplies	1,679.54	4 070 54		
							1,679.54		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ120723 DUE DATE: 12/07/2023 12/07/2023

CASH A	CCOUNT: 9999-000-0000-000	00-100100			_A/P	² Cash			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,679.54		
6398	DURATECH USA, INC.	0000	293	INV	12/07/2023	5986			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-0	00000-560200			Vehicles	8,881.88			
							8,881.88		
						CHECK TOTAL	8,881.88		
7542	ELO & SONS ELECTRIC	0000		INV	12/07/2023	12052023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-000-0000-0	00000-410302			Elec Per	220.00			
							220.00		
						CHECK TOTAL	220.00		
7333	SHAYLA FARFAN	0000		INV	12/07/2023	12042023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-855-0000-0	00000-530100			Prof Cont	157.50			
							157.50		
						CHECK TOTAL	157.50		
5866	FASTENAL COMPANY	0000		INV	12/07/2023	CALEM46438			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-0	00000-520100			Supplies	92.03			
							92.03		
5866	FASTENAL COMPANY	0000		INV	12/07/2023	CALEM46567			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-0	00000-520100			Supplies	55.17			
							55.17		
						CHECK TOTAL	147.20		
5758	MARK FERNANDES	0000	101	INV	12/07/2023	363			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-0	00000-530100			Prof Cont	2,300.00			
						011501/ 707:	2,300.00		
						CHECK TOTAL	2,300.00		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ120723 DUE DATE: 12/07/2023 12/07/2023

CASH AC	CCOUNT: 9999-000-0000-00000)-100100			A/P	Cash			
NDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHEC
7176	FLOW TECH	0000	394	INV	12/07/2023	717			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00	0000-530100			Prof Cont	816.00			
							816.00		
						CHECK TOTAL	816.00		
5432	GIESBRECHT, RICHARD	0000		INV	12/07/2023	11282023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5200-880-0000-00	0000-500360			Uni All	176.95			
							176.95		
						CHECK TOTAL	176.95		
713	JAMISON ENTERPRISES	0000		INV	12/07/2023	2324-005			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-855-0000-00	0000-530100			Prof Cont	250.00			
							250.00		
						CHECK TOTAL	250.00		
7541	JESUS GARCIA	0000		INV	12/07/2023	11292023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-850-0000-20	0003-530100			Prof Cont	2,500.00			
	2 1000-850-0000-20	0003-530100			Prof Cont	2,500.00			
							5,000.00		
						CHECK TOTAL	5,000.00		
6788	KART	0000		INV	12/07/2023	OCT-23			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 7102-900-0000-00	0000-590200			Cust Dis	340.00	0.40.00		
						CHECK TOTAL	340.00 340.00		
						CHECK TOTAL	340.00		
5784	KINGS COUNTY ENVIRONM	0000		INV	12/07/2023	47457			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00	0000-510140			Meet Dues	100.00			
							100.00		
5784	KINGS COUNTY ENVIRONM	0000		INV	12/07/2023	46956			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00	0000-510140			Meet Dues	10.00			

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ120723 DUE DATE: 12/07/2023 12/07/2023

CASH A	CCOUNT: 9999-000-0000-00000	-100100			A/P	Cash			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	10.00 110.00		
2849	KINGS COUNTY ECONOMIC ACCOUNT DETAIL	0001	137	INV	12/07/2023	2893 LINE AMOUNT			
	1 1000-805-0000-00	000-530100			Prof Cont	1,666.67			
						CHECK TOTAL	1,666.67 1,666.67		
288	LEAGUE OF CALIFORNIA ACCOUNT DETAIL	0000		INV	12/07/2023	8056 LINE AMOUNT			
	1 1000-805-0000-00			Meet Dues	25.00				
	2 1000-800-0000-00	000-510140			Meet Dues	25.00	50.00		
						CHECK TOTAL	50.00 50.00		
297	LEMOORE CANAL & IRRIG	0000	50	INV	12/07/2023	14871			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-805-0000-00	000-530100			Prof Cont	322.00	000.00		
						CHECK TOTAL	322.00 322.00		
7148	LOOMIS ACCOUNT DETAIL	0000	59	INV	12/07/2023	13354140 LINE AMOUNT			
	1 1000-815-0000-00	000-530100			Prof Cont	272.12			
							272.12		
						CHECK TOTAL	272.12		

Report generated: User: Program ID: 12/07/2023 11:28:27 Maritza Jones (mjones) apwarrnt Page

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ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ120723 DUE DATE: 12/07/2023 12/07/2023

CASH A	CCOUNT: 9999-000-0000-000	00-100100			A/P	Cash			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5609	LOZANO SMITH, LLP	0000		INV	12/07/2023	OCTOBER 2023- 001943			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-800-0000-	00000-510120			Legal	3,094.53			
	2 1000-805-0000-0				Legal	1,340.71			
	3 1000-810-0000-				Legal	253.50			
	4 1000-820-0000-				Legal	4,947.62			
	5 1000-830-0000-				Legal	663.00			
	6 1000-835-0000-0				Legal	5,538.00			
	7 1000-845-0000-0				Legal	97.50			
	8 1000-855-0000-0				Legal	78.00			
	9 5000-870-0000-0				Legal	19.50			
	10 5200-880-0000-0				Legal	1,833.00			
	11 1000-860-0000-				Legal	1,652.71			
	12 5002-870-0000-0	00000-510120			Legal	58.50			
							19,576.57		
						CHECK TOTAL	19,576.57		
4051	MATSON ALARM CO., INC	0000		INV	12/07/2023	4111684			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-	00000-530100			Prof Cont	49.50			
							49.50		
						CHECK TOTAL	49.50		
6868	MIDAMERICA ADMIN. & R	0000		INV	12/07/2023	0235089			
2230	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-805-0000-	00000-500310			Health Ins	28.13			
	2 1000-805-0000-				Health Ins	28.13			
	3 1000-830-0000-	00000-500310			Health Ins	28.13			
	4 1000-830-0000-	00000-500310			Health Ins	28.13			
	5 1000-840-0000-	00000-500310			Health Ins	28.12			
	6 1000-855-0000-0	00000-500310			Health Ins	28.12			
	7 5000-870-0000-0	00000-500310			Health Ins	28.12			
	8 5200-880-0000-0	00000-500310			Health Ins	28.12			
							225.00		
						CHECK TOTAL	225.00		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ120723 DUE DATE: 12/07/2023 12/07/2023

VENDOR REMIT PO TYPE DUE DATE INVOICE AMOUNT VOUCHER CHECK	CASH A	CCOUNT: 9999-000-0000-0000	0-100100			A/P	Cash			
ACCOUNT DETAIL LINE AMOUNT 175.89				PO	TYPE			AMOUNT	VOUCHER	CHECK
1 5200-880-0000-00000-500360	7539	MIGUEL PEREZ	0000		INV	12/07/2023	11292023			
7298 MOTSCHIEDLER, MICHAEL 0000 INV 12/07/2023 16185 ACCOUNT DETAIL 1 5002-870-0000-00000-510120 Legal 100.00 CHECK TOTAL 100.00 352 MUNICIPAL MAINTENANCE 0000 397 INV 12/07/2023 013886 ACCOUNT DETAIL 1 6000-890-0000-620100 Supplies 1,640.94 CHECK TOTAL 1,640.94 5941 OMEGA INDUSTRIAL SUPP 0000 INV 12/07/2023 153690 ACCOUNT DETAIL 1 1000-825-0000-00000-520100 Supplies 480.96 5941 OMEGA INDUSTRIAL SUPP 0000 INV 12/07/2023 153654 ACCOUNT DETAIL LINE AMOUNT 1 1000-825-0000-00000-520100 Supplies 199.10 5941 OMEGA INDUSTRIAL SUPP 0000 INV 12/07/2023 153654 ACCOUNT DETAIL 1 1000-825-0000-00000-520100 Supplies 199.10 5941 OMEGA INDUSTRIAL SUPP 0000 INV 12/07/2023 153654 ACCOUNT DETAIL 1 1000-825-0000-00000-520100 Supplies 199.10 5941 OMEGA INDUSTRIAL SUPP 0000 INV 12/07/2023 153653 ACCOUNT DETAIL 1 1000-825-0000-00000-520100 Supplies 199.10 5941 OMEGA INDUSTRIAL SUPP 0000 INV 12/07/2023 153653 CHECK TOTAL 1,045.69 7070 PANTERRA NETWORKS, IN 0000 INV 12/07/2023 INV-22232-112023 ACCOUNT DETAIL LINE AMOUNT 1,045.69 7070 PANTERRA NETWORKS, IN 0000 INV 12/07/2023 INV-22232-112023 LINE AMOUNT 1 1,000-865-0000-00000-510130 Utilities 1,582.11		ACCOUNT DETAIL					LINE AMOUNT			
Total Tota		1 5200-880-0000-0	0000-500360			Uni All	175.89			
T298 MOTSCHIEDLER, MICHAEL 0000										
ACCOUNT DETAIL Line AMOUNT 100.00							CHECK TOTAL	175.89		
1 5002-870-0000-00000-510120 Legal 100.00	7298	MOTSCHIEDLER, MICHAEL	0000		INV	12/07/2023	16185			
100.00 1		ACCOUNT DETAIL					LINE AMOUNT			
CHECK TOTAL 100.00 100.0		1 5002-870-0000-0	0000-510120			Legal	100.00			
MUNICIPAL MAINTENANCE 0000 397 INV 12/07/2023 013886 LINE AMOUNT 1 6000-890-0000-00000-520100 Supplies 1,640.94										
ACCOUNT DETAIL Supplies 1,640.94 1,6							CHECK TOTAL	100.00		
1 6000-890-0000-00000-520100 Supplies 1,640.94 CHECK TOTAL 1,640	352	MUNICIPAL MAINTENANCE	0000	397	INV	12/07/2023	013886			
1,640.94 1,640.94		ACCOUNT DETAIL					LINE AMOUNT			
Supplies		1 6000-890-0000-0	0000-520100			Supplies	1,640.94			
5941 OMEGA INDUSTRIAL SUPP 0000 INV 12/07/2023 153690 ACCOUNT DETAIL 1 1000-825-0000-00000-520100 Supplies 480.96 5941 OMEGA INDUSTRIAL SUPP 0000 INV 12/07/2023 153654 ACCOUNT DETAIL 1 1000-825-0000-00000-520100 Supplies 199.10 5941 OMEGA INDUSTRIAL SUPP 0000 INV 12/07/2023 153653 ACCOUNT DETAIL 1 1000-825-0000-00000-520100 Supplies 365.63 CHECK TOTAL 7070 PANTERRA NETWORKS, IN 0000 INV 12/07/2023 INV-22232-112023 ACCOUNT DETAIL 1 1000-865-0000-00000-510130 Utilties 1,582.11								,		
ACCOUNT DETAIL 1 1000-825-0000-00000-520100 Supplies 480.96 5941 OMEGA INDUSTRIAL SUPP 0000 INV 12/07/2023 153654 ACCOUNT DETAIL 1 1000-825-0000-00000-520100 Supplies 199.10 5941 OMEGA INDUSTRIAL SUPP 0000 INV 12/07/2023 153653 ACCOUNT DETAIL 1 1000-825-0000-00000-520100 Supplies 365.63 ACCOUNT DETAIL 1 1000-825-0000-00000-520100 Supplies 365.63 CHECK TOTAL 7070 PANTERRA NETWORKS, IN 0000 INV 12/07/2023 INV-22232-112023 ACCOUNT DETAIL 1 1000-865-0000-00000-510130 Utilties 1,582.11							CHECK TOTAL	1,640.94		
1 1000-825-0000-00000-520100 Supplies 480.96 5941 OMEGA INDUSTRIAL SUPP 0000 INV 12/07/2023 153654	5941	OMEGA INDUSTRIAL SUPP	0000		INV	12/07/2023	153690			
5941 OMEGA INDUSTRIAL SUPP 0000		ACCOUNT DETAIL					LINE AMOUNT			
Description		1 1000-825-0000-0	0000-520100			Supplies	480.96			
ACCOUNT DETAIL 1 1000-825-0000-00000-520100 Supplies 199.10 199.10 5941 OMEGA INDUSTRIAL SUPP 0000 INV 12/07/2023 153653 ACCOUNT DETAIL 1 1000-825-0000-00000-520100 Supplies 365.63 CHECK TOTAL 7070 PANTERRA NETWORKS, IN 0000 INV 12/07/2023 INV-22232-112023 ACCOUNT DETAIL 1 1000-865-0000-00000-510130 Utilities 1,582.11								480.96		
1 1000-825-0000-00000-520100 Supplies 199.10 5941 OMEGA INDUSTRIAL SUPP 0000 INV 12/07/2023 153653 ACCOUNT DETAIL 1 1000-825-0000-00000-520100 Supplies 365.63 CHECK TOTAL 7070 PANTERRA NETWORKS, IN 0000 INV 12/07/2023 INV-22232-112023 ACCOUNT DETAIL 1 1000-865-0000-00000-510130 Utilties 1,582.11	5941		0000		INV	12/07/2023				
199.10 1										
5941 OMEGA INDUSTRIAL SUPP 0000 INV 12/07/2023 153653		1 1000-825-0000-0	0000-520100			Supplies	199.10	100.10		
ACCOUNT DETAIL 1 1000-825-0000-00000-520100 Supplies 365.63 CHECK TOTAL 7070 PANTERRA NETWORKS, IN 0000 INV 12/07/2023 INV-22232-112023 ACCOUNT DETAIL 1 1000-865-0000-00000-510130 Utilties 1,582.11	5044	OMEGA INDUCTRIAL CURR	0000		IND/	40/07/0000	450050	199.10		
1 1000-825-0000-00000-520100 Supplies 365.63 CHECK TOTAL 1,045.69 7070 PANTERRA NETWORKS, IN 0000 INV 12/07/2023 INV-22232-112023 ACCOUNT DETAIL LINE AMOUNT 1 1000-865-0000-00000-510130 Utilties 1,582.11	5941		0000		INV	12/07/2023				
365.63 CHECK TOTAL 7070 PANTERRA NETWORKS, IN 0000 INV 12/07/2023 INV-22232-112023 ACCOUNT DETAIL 1 1000-865-0000-00000-510130 Utilties 1,582.11 1,582.11			0000 520100			Cumpling				
CHECK TOTAL 1,045.69 7070 PANTERRA NETWORKS, IN 0000 INV 12/07/2023 INV-22232-112023 ACCOUNT DETAIL LINE AMOUNT 1 1000-865-0000-00000-510130 Utilties 1,582.11		1 1000-625-0000-0	0000-520100			Supplies	305.03	365.63		
ACCOUNT DETAIL LINE AMOUNT 1 1000-865-0000-00000-510130 Utiltiles 1,582.11 1,582.11							CHECK TOTAL			
ACCOUNT DETAIL LINE AMOUNT 1 1000-865-0000-00000-510130 Utiltiles 1,582.11 1,582.11	7070	PANTERRA NETWORKS IN	0000		INV	12/07/2023	INV-22232-112023			
1 1000-865-0000-00000-510130 Utilties 1,582.11 1,582.11	7070	The state of the s	5500		1140	12/01/2020				
1,582.11			0000-510130			Utiltiies				
		1 1000 000-0000-0	2220 010100			Othinoo	1,002.11	1.582.11		
							CHECK TOTAL			

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ120723 DUE DATE: 12/07/2023 12/07/2023

	CCOUNT: 9999-000-0000-0000					Cash			
IDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHEC
363	PG&E	0000		INV	12/07/2023	9471648480-6 OCT23			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-0	0000-510130			Utiltiies	2.44			
							2.44		
						CHECK TOTAL	2.44		
000	B005	2000		18.07	10/07/0000	0.405054004.0.1101/00			
363	PG&E	0000		INV	12/07/2023	0405654224-6 NOV23			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-850-0000-0	0000-510130			Utiltiies	82.68			
							82.68		
						CHECK TOTAL	82.68		
363	PG&E	0000		INV	12/07/2023	3606272278-4 OCT23			
000	ACCOUNT DETAIL	0000			12/01/2020	LINE AMOUNT			
	1 1000-850-0000-0	0000-510130			Utiltiies	9,464.17			
						-, -	9,464.17		
						CHECK TOTAL	9,464.17		
6627	PG&E NON ENERGY	0000		INV	12/07/2023	0008249052-5			
0027		0000		IIVV	12/07/2023				
	ACCOUNT DETAIL	0000 540400			1.1000	LINE AMOUNT			
	1 5000-870-0000-0	0000-510130			Utiltiies	365.65	005.05		
							365.65		
						CHECK TOTAL	365.65		
7220	PLAIN INSANE GRAPHIX	0000		INV	12/07/2023	10799			
1220	ACCOUNT DETAIL	0000			12/01/2020	LINE AMOUNT			
	1 1000-855-0000-0	0000-520100			Supplies	68.84			
					• • • • • • • • • • • • • • • • • • • •		68.84		
7220	PLAIN INSANE GRAPHIX	0000	399	INV	12/07/2023	11239			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-0	0000-530100			Prof Cont	936.24			
							936.24		
						CHECK TOTAL	1,005.08		
6316	PRICE PAIGE & COMPANY	0000	194	INV	12/07/2023	32050			
0310	ACCOUNT DETAIL	0000	134	IIV	12/01/2023	LINE AMOUNT			
	1 1000-815-0000-0	0000-530100			Prof Cont	20,785.00			
					FIUI CUIIL	20.700.00			

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ120723 DUE DATE: 12/07/2023 12/07/2023

CASH A	CCOUNT: 9999-000-0000-0000	0-100100			_A/F	Cash			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	20,785.00		
876	QUAD KNOPF, INC. ACCOUNT DETAIL	0001		INV	12/07/2023	120378 LINE AMOUNT			
	1 5002-870-0000-0	0000-530100			Prof Cont	191.88			
876	QUAD KNOPF, INC. ACCOUNT DETAIL	0001	160	INV	12/07/2023	121040 LINE AMOUNT	191.88		
	1 1000-820-0000-0	0000-530100			Prof Cont	961.20			
							961.20		
876	QUAD KNOPF, INC. ACCOUNT DETAIL	0001	160	INV	12/07/2023	121042 LINE AMOUNT			
	1 1000-820-0000-0	0000-530100			Prof Cont	73.53	73.53		
876	QUAD KNOPF, INC. ACCOUNT DETAIL	0001	160	INV	12/07/2023	121046 LINE AMOUNT	73.53		
	1 1000-820-0000-0	0000-530100			Prof Cont	570.24			
						CHECK TOTAL	570.24 1,796.85		
5287	RES COM PEST CONTROL ACCOUNT DETAIL	0000		INV	12/07/2023	2175928 LINE AMOUNT			
	1 1000-825-0000-0	0000-530100			Prof Cont	41.00			
5287	RES COM PEST CONTROL ACCOUNT DETAIL	0000		INV	12/07/2023	2173051 LINE AMOUNT	41.00		
	1 1000-825-0000-0	0000-530100			Prof Cont	45.00			
	000 020 0000 0	000.00					45.00		
						CHECK TOTAL	86.00		
4054	SELF-HELP ENTERPRISES ACCOUNT DETAIL	0001	295	INV	12/07/2023	LEMADM SEP-23 LINE AMOUNT			
	1 2100-900-0000-0	0000-530100			Prof Cont	638.00			
						CHECK TOTAL	638.00 638.00		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ120723 DUE DATE: 12/07/2023 12/07/2023

CASH A	CCOUNT: 9999-000-0000-	00000-100100			A/P	Cash			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
423	SOCALGAS	0000		INV	12/07/2023	03491607002 OCT23			
	ACCOUNT DETAIL	-				LINE AMOUNT			
	1 1000-825-00	000-00000-510130			Utiltiies	53.28			
							53.28		
						CHECK TOTAL	53.28		
423	SOCALGAS	0000		INV	12/07/2023	14251743192 OCT23			
	ACCOUNT DETAIL	-				LINE AMOUNT			
	1 1000-825-00	000-00000-510130			Utiltiies	462.33			
							462.33		
						CHECK TOTAL	462.33		
423	SOCALGAS	0000		INV	12/07/2023	18191607227 OCT23			
	ACCOUNT DETAIL	-				LINE AMOUNT			
	1 1000-825-00	000-00000-510130			Utiltiies	131.99			
							131.99		
						CHECK TOTAL	131.99		
423	SOCALGAS	0000		INV	12/07/2023	16931611004 OCT23			
	ACCOUNT DETAIL	_				LINE AMOUNT			
	1 1000-825-00	000-00000-510130			Utiltiies	3.50			
							3.50		
						CHECK TOTAL	3.50		
423	SOCALGAS	0000		INV	12/07/2023	14416046861 OCT23			
	ACCOUNT DETAIL	_				LINE AMOUNT			
	1 1000-825-00	000-00000-510130			Utiltiies	119.74			
						OUEOU TOTAL	119.74		
						CHECK TOTAL	119.74		
423	SOCALGAS	0000		INV	12/07/2023	04331609000 OCT23			
	ACCOUNT DETAIL	-				LINE AMOUNT			
	1 1000-825-00	000-00000-510130			Utiltiies	127.79			
							127.79		
						CHECK TOTAL	127.79		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ120723 DUE DATE: 12/07/2023 12/07/2023

CASH A	CCOUNT: 9999-000-0000-0000	00-100100			A/P	Cash			
NDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHEC
423	SOCALGAS ACCOUNT DETAIL	0000		INV	12/07/2023	18821608009 OCT23 LINE AMOUNT			
	1 1000-825-0000-00000-510130				Utiltiies	56.62			
						CHECK TOTAL	56.62 56.62		
423	SOCALGAS ACCOUNT DETAIL	0000		INV	12/07/2023	19451608004 OCT23 LINE AMOUNT			
	1 1000-825-0000-00000-510130				Utiltiies	342.56			
							342.56		
						CHECK TOTAL	342.56		
6266	SPARKLETTS	0000		INV	12/07/2023	14853050 111523			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-805-0000-0	00000-510130			Utiltiies	21.09			
	2 1000-845-0000-00000-510130				Utiltiies	21.09			
	3 1000-820-0000-00000-510130				Utiltiies	21.09			
	4 1000-840-0000-00000-510130				Utiltiies	21.09			
	5 5000-870-0000-00000-510130				Utiltiies	183.28			
	6 1000-815-0000-00000-510130				Utiltiies	13.73			
	7 5000-875-0000-00000-510130				Utiltiies	13.74			
							295.11		
6266	SPARKLETTS	0000		INV	12/07/2023	14853050 101823			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-805-0000-00000-510130				Utiltiies	32.08			
	2 1000-845-0000-00000-510130				Utiltiies	32.08			
	3 1000-820-0000-00000-510130				Utiltiies	32.08			
	4 1000-840-0000-00000-510130				Utiltiies	32.07			
	5 5000-870-0000-00000-510130				Utiltiies	289.25			
	6 1000-815-0000-00000-510130				Utiltiies	10.73			
	7 5000-875-0000-00000-510130				Utiltiies	10.74			
							439.03		
						CHECK TOTAL	734.14		
7278	TYLER TECHNOLOGIES, I ACCOUNT DETAIL	0000	139	INV	12/07/2023	045-444762 LINE AMOUNT			
	1 1000-815-0000-0	00000-530100			Prof Cont	6,881.94			
							6,881.94		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ120723 DUE DATE: 12/07/2023 12/07/2023

CASH ACCOUNT: 9999-000-0000-0000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7278	TYLER TECHNOLOGIES, I	0000	139	INV	12/07/2023	045-444308			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-815-0000-00	0000-530100			Prof Cont	6,400.00			
							6,400.00		
7278	TYLER TECHNOLOGIES, I	0000	139	INV	12/07/2023	045-445368			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-815-0000-00	0000-530100			Prof Cont	2,900.66			
							2,900.66		
						CHECK TOTAL	16,182.60		
5818	UNWIRED BROADBAND, IN	0000		INV	12/07/2023	INV01826004			
3010	ACCOUNT DETAIL	0000		1144	12/01/2023	LINE AMOUNT			
	1 1000-865-0000-00	0000-530100			Prof Cont	98.55			
	1 1000 000 0000 00	0000 000 100			1 101 0011	00.00	98.55		
5818	UNWIRED BROADBAND, IN	0000		INV	12/07/2023	INV01829206	00.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-865-0000-00	0000-530100			Prof Cont	210.00			
							210.00		
						CHECK TOTAL	308.55		
7540	VERONICA MENDEZ	0000		INV	12/07/2023	ORG REC #08000000897			
	ACCOUNT DETAIL	0000			12/0//2020	LINE AMOUNT			
	1 1000-000-0000-0	0000-202100			Cust Dep	250.00			
		0000 202.00			ouot Bop	200.00	250.00		
						CHECK TOTAL	250.00		
7238	WESTSCAPES	0000	68	INV	12/07/2023	20793			
7200	ACCOUNT DETAIL	0000	00		12/01/2020	LINE AMOUNT			
	1 2270-900-0000-00	0000-530100			Prof Cont	291.00			
	. 22.0 000 00					2000	291.00		
						CHECK TOTAL	291.00		
71	INVOICES		WARR	ANT TOTAL		156,862.15	156,862.15		
		CAS	SH ACCOUNT	Γ BALANCE			-5,689,890.85		

ACCOUNTS PAYABLE EDIT

 Check Run Summary

 CHECK RUN:
 MJ120723
 12/07

 DUE DATE:
 12/07/2023
 12/07

12/07/2023

FUND		ACCOUNT		AMOUNT	AVLB BUDGET
1000	General	1000-000-0000-00000-202100	Customer Deposits	500.00	
1000	General	1000-000-0000-00000-410302	Electrical Permits	220.00	0.00
1000	General	1000-800-0000-00000-510120	Legal Expenses	3,094.53	19,341.11
1000	General	1000-800-0000-00000-510140	Meetings and Dues	25.00	13,250.00
1000	General	1000-805-0000-00000-500310	Health Insurance	56.26	21,184.42
1000	General	1000-805-0000-00000-510120	Legal Expenses	1,340.71	5,275.34
1000	General	1000-805-0000-00000-510130	Utilities	53.17	902.79
1000	General	1000-805-0000-00000-510140	Meetings and Dues	25.00	1,184.20
1000	General	1000-805-0000-00000-530100	Professional Contract	1,988.67	1,601.28
1000	General	1000-810-0000-00000-510120	Legal Expenses	253.50	2,700.50
1000	General	1000-815-0000-00000-510130	Utilities	24.46	1,102.30
1000	General	1000-815-0000-00000-530100	Professional Contract	37,239.72	-55,125.37
1000	General	1000-820-0000-00000-510120	Legal Expenses	4,947.62	23,088.60
1000	General	1000-820-0000-00000-510130	Utilities	53.17	255.08
1000	General	1000-820-0000-00000-530100	Professional Contract	1,604.97	102,397.46
1000	General	1000-825-0000-00000-510130	Utilities	1,297.81	179,268.34
1000	General	1000-825-0000-00000-520100	Supplies	1,045.69	74,013.52
1000	General	1000-825-0000-00000-530100	Professional Contract	3,202.00	74,244.94
1000	General	1000-830-0000-00000-500310	Health Insurance	56.26	422,538.25
1000	General	1000-830-0000-00000-510120	Legal Expenses	663.00	10,932.50
1000	General	1000-830-0000-00000-560200	Vehicles	47,866.79	149,613.01
1000	General	1000-835-0000-00000-510120	Legal Expenses	5,538.00	-9,858.21
1000	General	1000-835-0000-00000-520100	Supplies	8,922.13	42,239.50
1000	General	1000-840-0000-00000-500310	Health Insurance	28.12	61,076.95
1000	General	1000-840-0000-00000-510130	Utilities	53.16	2,889.88
1000	General	1000-845-0000-00000-510120	Legal Expenses	97.50	3,824.50
1000	General	1000-845-0000-00000-510130	Utilities	53.17	1,308.79
1000	General	1000-850-0000-00000-510130	Utilities	9,546.85	106,210.20
1000	General	1000-850-0000-20003-530100	Professional Contract	5,000.00	16,895.00
1000	General	1000-855-0000-00000-500310	Health Insurance	28.12	25,953.00
1000	General	1000-855-0000-00000-510120	Legal Expenses	78.00	2,660.00
1000	General	1000-855-0000-00000-520100	Supplies	68.84	62,112.10
1000	General	1000-855-0000-00000-530100	Professional Contract	407.50	31,705.61
1000	General	1000-860-0000-00000-510120	Legal Expenses	1,652.71	46,415.84
1000	General	1000-860-0000-00000-510150	Training	3,000.00	22,000.00
1000	General	1000-865-0000-00000-510130	Utilities	1,701.17	58,561.74
1000	General	1000-865-0000-00000-530100	Professional Contract	308.55	2,614.18
			FUND TOTAL	142,042.15	
CACHAC	COLINE 0000 000 0000 00000 400400	DALANCE 5 000 000 05	TOND TOTAL	142,042.15	

BALANCE -5,689,890.85

CASH ACCOUNT 9999-000-0000-00000-100100

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ACCOUNTS PAYABLE EDIT

Lemoore Housing Autho

2100-900-0000-00000-530100



1,090,862.00

638.00

CASH ACCOUN	T 9999-000-0000-0000-100100	BALANCE -5,689,890.85	FUND TOTAL	638.00	
2270	LLMD Zone 7 - Silvera	2270-900-0000-00000-530100	Professional Contract	291.00	344.09
			FUND TOTAL	291.00	
CASH ACCOUN	T 9999-000-0000-00000-100100	BALANCE -5,689,890.85			
4003	Police	4003-830-0000-22005-530100	Professional Contract	5,000.00	319,378.73
			FUND TOTAL	5,000.00	
CASH ACCOUN	T 9999-000-0000-00000-100100	BALANCE -5,689,890.85			
5000	Water	5000-870-0000-00000-500310	Health Insurance	28.12	-528.12
5000	Water	5000-870-0000-00000-510120	Legal Expenses	19.50	532.00
5000	Water	5000-870-0000-00000-510130	Utilities	1,037.48	1,339,854.68
5000	Water	5000-870-0000-00000-530100	Professional Contract	130.72	885,112.21
5000	Water	5000-875-0000-00000-510130	Utilities	24.48	1.190.81
0000	vvato.	0000 070 0000 00000 070100	Cundo		1,100.01
			FUND TOTAL	1,240.30	
CASH ACCOUN	T 9999-000-0000-00000-100100	BALANCE -5,689,890.85			
5002	Water Incident	5002-870-0000-00000-510120	Legal Expenses	158.50	14,146.50
5002	Water Incident	5002-870-0000-00000-530100	Professional Contract	191.88	200,172.48
			FUND TOTAL	350.38	
CASH ACCOUN	T 9999-000-0000-00000-100100	BALANCE -5,689,890.85			
5100	Sewer	5100-885-0000-00000-510130	Utilities	2.44	157,855.85
5100	Sewer	5100-885-0000-00000-510140	Meetings & Dues	110.00	49,539.83
5100	Sewer	5100-885-0000-00000-520100	Supplies	147.20	729,140.90
5100	Sewer	5100-885-0000-00000-530100	Professional Contract	1,195.84	345,090.39
			FUND TOTAL	1,455.48	
CASH ACCOUN	T 9999-000-0000-00000-100100	BALANCE -5,689,890.85			
5200	Refuse	5200-880-0000-00000-500310	Health Insurance	28.12	112,994.16
5200	Refuse	5200-880-0000-00000-500360	Uniform Allowance	352.84	1,047.16
5200	Refuse	5200-880-0000-00000-510120	Legal Expenses	1,833.00	-2,301.00
					,
CASH ACCOUN	T 9999-000-0000-00000-100100	BALANCE -5,689,890.85	FUND TOTAL	2,213.96	

Professional Contract

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Program ID: apwarmt

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ACCOUNTS PAYABLE EDIT

CASH ACCOUNT 9999-000-0000-00000-100100



WARRANT SUMMARY TOTAL 156,862.15
GRAND TOTAL 156,862.15

BALANCE -5,689,890.85

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