

LEMOORE

CALIFORNIA

**JOINT LEMOORE CITY COUNCIL  
AND LEMOORE REDEVELOPMENT  
SUCCESSOR AGENCY MEETING**

**COUNCIL CHAMBER  
429 C STREET, LEMOORE, CA  
February 20, 2024  
5:30 P.M.**

**MEETING AGENDA**

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

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

- 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 Utility Billing Software Implementation Update (Olson)
- 1-2 Fleet Presentation (Wildes)

**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 – January 16, 2024
- 4-2 Approval – Minutes – Special Meeting – February 2, 2024
- 4-3 Approval – Minutes – Regular Meeting – February 6, 2024
- 4-4 Approval – Minutes – Special Meeting – February 9, 2024

## **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.

- 6-1 Report and Recommendation – California and City Sustainability Coalition (Matthews)
- ★ 6-2 Report and Recommendation – Resolution 2024-01 – Authorizing the City Manager to Execute and Record a Substitution of Trustee and Full Reconveyance of Deed of Trust and Beneficiary Demand Letter to Stewart Title of California, Inc. (Olson)
- 6-3 Report and Recommendation – Council Member Liaison Appointments to Regional Boards and Commissions (Avalos)
- 6-4 Report and Recommendation – Interim City Manager Employment Agreement (Lerner)

## **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 54957  
Public Employee Performance Evaluation – City Manager

### **ADJOURNMENT**

#### **Upcoming Council Meetings**

- City Council Regular Meeting, Tuesday, March 5, 2024
- City Council Regular Meeting, Tuesday, March 19, 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 Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above Regular City Council Agenda for the meeting of February 20, 2024 at Council Chamber, 429 C Street and Cinnamon Municipal Complex, 711 W. Cinnamon Drive, Lemoore, CA on February 15, 2024.

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



## CITY COUNCIL REGULAR MEETING FEBRUARY 20, 2024 @ 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/89891117986?pwd=pT2COiSpnvcUbYJzdXX1HqGffVUf9T.1>
- Meeting ID: 898 9111 7986
- Passcode: 148652
- 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.\***



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

# Staff Report

Item No: 1-1

To: Lemoore City Council  
From: Nathan Olson, City Manager  
Date: February 12, 2024 Meeting Date: February 20, 2024  
Subject: Utility Billing Software Implementation Update

Strategic Initiative:

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

Proposed Motion:

Information Only.

Subject/Discussion:

City Manager Olson will be presenting in regards to the new Utility Billing Software Implementation.

Financial Consideration (s):

None.

Alternatives or Pros/Cons:

N/A.

Commission/Board Recommendation:

N/A.

Staff Recommendation:

Information Only.

**Attachments:**

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

**Review:**

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

**Date:**

2/14/2024  
2/15/2024



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

# Staff Report

Item No: 1-2

To: Lemoore City Council  
From: Matthew Wildes, Fleet Superintendent  
Date: February 12, 2024 Meeting Date: February 20, 2024  
Subject: Fleet Presentation

Strategic Initiative:

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

Proposed Motion:

Information Only.

Subject/Discussion:

Fleet Superintendent, Matthew Wildes will be presenting in regards to fleet regulations.

Financial Consideration (s):

None.

Alternatives or Pros/Cons:

N/A.

Commission/Board Recommendation:

N/A.

Staff Recommendation:

Information Only.

**Attachments:**

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

**Review:**

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

**Date:**

2/14/2024  
2/15/2024

**January 30, 2024 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 Lomeli; Public Works Director Rivera; Management Analyst Baley; Management Analyst Reeder; City Clerk Avalos.

**1 – DEPARTMENT AND CITY MANAGER REPORTS**

1-1 Department & City Manager Reports

*City Manager Olson stated on Thursday, January 25, 2024 he submitted his letter of resignation effective February 22, 2024.*

*Spoke:  
Dave Brown  
Jay Salyer*

*At 5:38 p.m. Council adjourned to Closed Session.*

**2 – 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 54957  
Public Employee Appointment/Employment  
Title: City Manager

**CLOSED SESSION REPORT**

*Nothing to report.*

**ADJOURNMENT**

*At 6:56 p.m., Council adjourned.*

*Approved the 20<sup>th</sup> day of February 2024.*

APPROVED:

\_\_\_\_\_  
Patricia Matthews, Mayor

ATTEST:

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



**February 2, 2024 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: LYONS, ORTH  
Absent: GARZA

City Staff and contract employees present: City Manager Olson; City Attorney Lerner; City Clerk Avalos.

*At 5:34 p.m. Council adjourned to Closed Session.*

**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 54957  
Public Employee Appointment/Employment  
Title: City Manager

**CLOSED SESSION REPORT**

*Nothing to report from Closed Session.*

**ADJOURNMENT**

*At 5:50 p.m., Council adjourned.*

*Approved the 20<sup>th</sup> day of February 2024.*

APPROVED:

\_\_\_\_\_  
Patricia Matthews, Mayor

ATTEST:

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

## February 6, 2024 Minutes Lemoore City Council Regular Meeting

### CALL TO ORDER:

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

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

City Staff and contract employees present: City Manager Olson; City Attorney Lerner; Management Analyst Champion; Management Analyst Baley; Management Analyst Reeder; Management Analyst Schisler; Community Services Manager Greenlee; Junior Accountant Jones; Sergeant Pescatore; Superintendent Machado; Community Services Officer Perez; Community Services Officer Pimentel; Maintenance Coordinator Banuelos; Fleet Mechanic Dias; Building Inspector Cutler; City Clerk Avalos.

*At 5:32 p.m. Council adjourned to Closed Session.*

### CLOSED SESSION

1. Liability Claim  
Government Code Section 54956.95  
Claimant: Mr. Rold

*At 5:33 p.m. Council adjourned from Closed Session.*

### CLOSED SESSION REPORT

*Nothing to report from Closed Session.*

### 1 – STUDY SESSION

#### 1-1 Code and Standards Review and Update – Group 2 (Brandt)

*Steve Brandt, City Planner presented Group 2 of the Code and Standards Review and Update which included:*

- *Mini Storages in Residential Areas*
  - *There are 6 mini-storage facilities in Lemoore currently.*
  - *Most cities (including Lemoore) do not allow mini-storages in residential zones. However, Fresno, Clovis, and Hanford allow them in residential zones with a conditional use permit (CUP).*
  - *Council stated that they are in favor of allowing with a CUP.*
    - *More research needed.*
- *Home Occupations*
  - *Home occupation permits is the method most cities use to allow someone to locate a business inside their home.*
  - *With the rise in recent years in both home deliveries (like Amazon) and working from home, some of the standard conditions we apply seem unnecessary.*
  - *Minor Home Occupation – No customers visiting the home.*

- Art and craft work
  - Electronic and other by-mail commerce
  - Office uses such as tax preparer, contractor, architect, attorney, consultant, counselor, engineer, insurance agent, tutor, data processing, and real estate agent where no customers come to the home.
- Major Home Occupation: Up to 5 customers per day.
  - Mobile clinics
  - Furniture stripping and refurbishing
  - Office uses such as an office for contractor, architect, attorney, consultant, engineer, insurance agent, tutor, data processing, and real estate agent with fewer than 5 customers per day.
- Mobile Food Trucks
  - The current ordinance allows mobile food trucks, but there are several restrictions that limit the number and locations that they may operate.
  - The restrictions appear to be an attempt to protect brick-and-mortar restaurants from mobile food truck competition. This is a policy issue that many cities wrestle with to find a balance.
  - All Council Members were in favor of reducing restrictions.
- Mobile Food Trucks and Home Occupation Combo
  - There are also issues that come up where a mobile food truck is operated as a home occupation.
- Temporary Uses
  - The current ordinance requires temporary uses to obtain a temporary use permit.
- Highways Orientated Signs
  - Current ordinance allows highway-oriented signs only when 6 businesses group their signs together.
- Billboards
  - The City received two separate inquiries about adding more billboards to highways 198 and 41. The current ordinance does not allow new billboards. Both inquiries were for digital billboards and included an offer for free advertising for the city.
- Monument Signs
  - Current ordinance limits the height of monument signs in commercial zones to 4 feet high. Many cities allow up to 10 feet high. Some businesses have asked for taller signs.

Spoke: Ronnie Siamores

Jennifer Solis

David Roush

Marissa Trejo

Debbie Muro

Jenalyn Smith

### **PUBLIC COMMENT**

Gloria Martinez stated that she has been living at 270 Larish Street for the past 30 years. She works for Lemoore Elementary as an Elementary School Teacher. She gets paid once a month. She pays most of her bills online. She has been paying her utility bill online using the system the City has. She noticed that the online system did not match any of her statements. Every bill she receives an unexpected late fee of \$30. She started taking a closer look at her bill and she could not believe how much she has been charged over the last months in late fees and penalties. She went to the utility office and spoke with a supervisor. The supervisor agreed that the system is not working properly. She requested the city council to place this issue as an action item for the next Council meeting.

## **2 – CEREMONIAL / PRESENTATION**

*No Ceremonies or Presentations.*

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

*Public Works Director Rivera provided an update regarding the storms. On Thursday, the rain began at 3:00 p.m. Refuse and Building Maintenance also helped during the storms. Sand bags are available 24 hours at F and Fox and at CMC during business hours.*

*Community Services Manager Greenlee stated that PG&E is scheduled to energize Panda Express on Friday. Lennar was supposed to be energized this pas weekend but the storms pushed it back.*

*Police Chief Kendall stated that the PD will be providing Active Shooter Training at Leprino West. The department has been asked by Lemoore High School to participate in the development and approve their safety plans for their sites. Happy to report that all officers will be trained in de-escalation training. All CSOs have been certified through the State as Code Enforcement Officers.*

*City Manager Olson informed Council that Valley Pure bought property along the freeway and the owner would like to keep the depot location. He asked for consensus to bring an item back for an agenda item regarding Valley Pure. Consensus was received. He asked for consensus to bring an item regarding the Chamber of Commerce requesting a reconveyance. Consensus was received to bring the item back. On Thursday, SWAT will be having training at the old City Hall building at 119 Fox Street. The feedlot CUP went to the Kings County Planning Commission yesterday. It has been postponed for one month. The next hearing will be on March 4<sup>th</sup>. 2024 Refuse schedule was included in your bill this month. He congratulated Kristie Baley on her 16 years of service.*

## **4 – CONSENT CALENDAR**

- 4-1 Approval – Minutes – Regular Meeting – January 16, 2024
- 4-2 Approval – Parcel Map 2023-01 – Submitted by Moua Engineering Surveying, LLC
- 4-3 Approval – Denial of Claim for Mr. Ronald Rold

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

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

- 4-3 Approval – Denial of Claim for Mr. Ronald Rold

*Motion by Council Member Orth, seconded by Mayor Pro Tem Gornick, to approve the denial of claim for Mr. Ronald Rold.*

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

## **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.

6-1 Report and Recommendation – Acceptance of Letters of Intent Regarding Construction of Oleander Avenue near D Street (Brandt)

*Motion by Mayor Pro Tem Gornick, seconded by Council Member Lyons, to approve the Acceptance of Letters of Intent Regarding Construction of Oleander Avenue near D Street.*

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

6-2 Report and Recommendation – Request for Proposals (RFP) – Refuse Services (Rivera)

*Motion by Council Member Orth, seconded by Mayor Pro Tem Gornick, to approve the Request for Proposals (RFP) – Refuse Services.*

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

6-3 Report and Recommendation – FY 2024 Budget Update (Olson)

*City Manager Olson presented regarding the FY 2024 Budget.*

6-4 Discussion and Direction – Employee Work Schedules (Olson)

*No action was taken on this item.*

*Spoke: Tom Reed*

*Randon Reeder*

*Jennifer Solis*

*Aaron Oliver*

*Trent Williams*

*Carolina Andrade*

*Susie Banuelos*

*Amanda Champion*

*Tom Reed*

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

*Council Member Garza thanked Frank and his staff and all others who helped weather the storm. He wanted to speak to the Council regarding the gentleman who wanted to speak during public comment and needed a translation. He thinks something better needs to be done.*

*Council Member Lyons thanked Frank and his crew, the police department, and all of the 4-10 employees.*

*Council Member Orth requested an agenda item regarding utility billing. He stated that the City Manager's job is to do much more than to deal with utility billing and deciphering customer service. We decided to change the water process, not the citizens. He thanked Frank in regards to the flooding. He also thanked Police and Fire.*

*Mayor Pro Tem Gornick concurred with everyone's reports. He thinks it is a great idea to have someone ready to interpret for citizens. He told a story regarding pot roast.*

*Mayor Matthews requested a cannabis audit and made a request changing procedures in calling a special meeting.*

### **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 54957  
Public Employee Appointment/Employment  
Title: City Manager

### **ADJOURNMENT**

*At 10:50 p.m., Council adjourned.*

*Approved the 20<sup>th</sup> day of February 2024.*

APPROVED:

\_\_\_\_\_  
Patricia Matthews, Mayor

ATTEST:

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

**February 9, 2024 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: LYONS, ORTH  
Absent: GARZA

City Staff and contract employees present: City Attorney Lerner; Police Sergeant Avelar; City Clerk Avalos.

*At 5:32 p.m. Council adjourned to Closed Session.*

**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 54957  
Public Employee Appointment/Employment  
Title: City Manager

**CLOSED SESSION REPORT**

*Nothing to report from Closed Session.*

**ADJOURNMENT**

*At 6:40 p.m., Council adjourned.*

*Approved the 20<sup>th</sup> day of February 2024.*

APPROVED:

\_\_\_\_\_  
Patricia Matthews, Mayor

ATTEST:

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



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

# Staff Report

Item No: 6-1

To: Lemoore City Council  
From: Patricia Matthews, Mayor  
Date: February 12, 2024 Meeting Date: February 20, 2024  
Subject: California and City Sustainability Coalition

Strategic Initiative:

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

Proposed Motion:

Seeking direction from City Council.

Subject/Discussion:

The California Sustainability Coalition has requested a meeting with the Governor regarding concerns for the 2035 deadline for “all electrification”.

Council can discuss whether to join in support of this important effort.

Financial Consideration (s):

None.

Alternatives or Pros/Cons:

N/A.

Commission/Board Recommendation:

N/A.

Staff Recommendation:

Seeking direction from Council on whether or not to join in support.



**Attachments:**

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

List: Sustainability Coalition Letter

**Review:**

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

**Date:**

2/14/2024

2/15/2024

# California Sustainability Coalition



Jose Carlos Ramirez  
World Boxing Champion



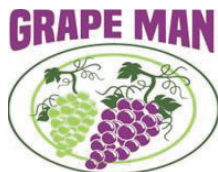
J.G. Boswell Co.



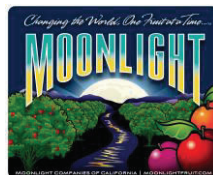
Flower Growers/Marketers



National Association of  
Waterfront Employers



Harbor Trucking  
Association





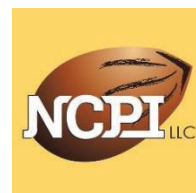
Trucking Co.



Packers, Dehydrators & Growers of California Raisins



California Agricultural Aircraft Association

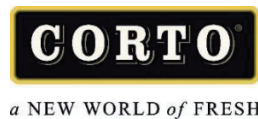
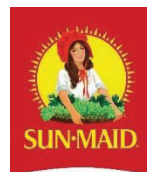








CALIFORNIA PISTACHIOS & ALMONDS  
FAMILY OWNED SINCE 1961





December 19, 2023

Hon. Gavin Newsom  
Governor  
State of California

**Re: Request for a Meeting with the Sustainability Coalition, Counties and Cities to Discuss the State Funding and Policies that Embrace Dual and Equal Goals of Growing the Economy and Reducing Greenhouse Gasses**

Governor Newsom -

Our ask of you is simple. The sustainability coalition members listed below request a results-oriented conversation with you and your administration as soon as possible regarding the constraints of implementation and real-world impacts of the state's policies of reducing pollutants and green-house gas emissions. While our Coalition understands the important goals and aims of your policies (some of which take effect as soon as January 1, 2024), we are increasingly concerned with unresolved economic feasibility, technological challenges, and lack of essential infrastructure required to make them a reality by 2035.

Fortunately, California is presently making significant progress in air quality within the limits of technology and funding (e.g. farm tractors; trucks; trains; ships and cargo equipment at Ports) but we can only go as fast as reality and feasibility allow. Utility constraints assure that California's immediate zero-emissions deadlines are not achievable. Many potential purchasers of equipment, as well as their manufacturers and dealers agree. Under current circumstances, this will damage our supply chain.

Respectfully, we understand that aggressive deadlines energize clean air goals but our assessment is that these will eventually prove to be unrealistic unless government provides sufficient financial support and regulatory flexibility to make them happen. Successfully implemented, this will result in cleaner air and the added value of enhanced investment, successful businesses, and elimination of the present anxiety of businesses and workers who fear an uncertain future for themselves and their families.

We will ask for assurance in our meeting with you that government will allocate the financial resources required and make commitments to work collaboratively and proactively with all supply chain stakeholders to identify and respect the real-world constraints of feasibility needed to implement your air quality policies. This is necessary to reassure farmers that they will have access to affordable, next generation equipment which efficiently performs as needed; that truckers have the same access; that sea bearing ships so essential to the export of California products will be welcomed in our Ports; and that indispensable longshoremen will continue to have cargo to move.



If we can accomplish this, Governor, your constituents in urban and rural communities alike will be able to step back from the edge of the cliff and breathe a sigh of relief. The clock is ticking on the entire supply chain, making a meeting with you and the Coalition imperative as soon as possible.

Sincerely,

Affinity Truck Center	International Longshore & Warehouse Union
African American Farmers of California	International Longshore and Warehouse Union Local 10
AgTC: Agriculture Transportation Coalition	Ishii Bros., Inc. Production Agriculture
AJ Farms, LLC	J&E Hulling
Almond Tree Hulling Co.	JFS Enterprises, Inc.
American Olive Oil Producers Association	J. G. Boswell Company
American Pistachio Growers	JK Farms, LLC
Andersen & Sons Shelling	Jose Carlos Ramirez, World Boxing Champion
Atlas Almonds	Kern County Farm Bureau
Baggie Farms	Kings County Farm Bureau
Bairos Farms	Kings River Packing
Bay Area Council	Kingville Farms
Belmont Nursery	Klassen Farms, Inc.
Biz Fed Central Valley Business Federation	KY Farming, LLC
Biz Fed Los Angeles County Business Federation	LA Customs Brokers & Freight Forwarders Association
Blessed Harvest, Inc.	Leopoldo Farm Service
Boos & Associates	Lone Star Dehydrator
Booth Ranches, LLC	Lyons Transportation, VP
Brandt Farms	Mayor Parra of Fowler, CA
Bullseye Farms Woodland	Madera County Farm Bureau
Butte Farm Bureau	Manco Ag Services
Cain Trucking Inc.	Marine Engineers' Beneficial Association (MEBA)
Cal Coast Almond Processing, Inc	Marine Fireman's Union

California Agricultural Aircraft Association	Mellano & Company, Inc
California Apple Commission	Mendocino County Farm Bureau
California Association of Flower Growers and Shippers	Merced County Farm Bureau
California Avocado Commission	Mid-Valley Cotton Growers, Inc.
California Blueberry Association	Mike Jackson Farms, Inc.
California Blueberry Commission	Mike Jensen Farms
California Building Industry Association	Milk Producers Council
California Business Properties Association	Minturn Huller Cooperative, Inc.
California Business Roundtable	Minturn Nut Company, Inc.
California Cotton Ginners and Growers Association	Moonlight Companies
California Farm Bureau	Mur5 Farms
California Fresh Fruit Association	Murad Farms
California League of Food Producers	Musco Family Olive Co
California Olive Oil Council	NAIOP – Commerical Real Estate Development Association
California Retailers Association	Nat DiBuduo Real Estate
California Tomato Growers Association	National Association of Egg Farmers
California Trucking Association	National Association of Waterfront Employers
California Women For Agriculture	National Customs Brokers & Forwarders Association of America, Inc.
California Wild Rice Advisory Board	NCPI, LLC
Campos Brothers Farms	Nichols Farms
Capay Canyon Ranch	Nisei Farmers League
Catania Worldwide	North American Association of Food Equipment Manufactures
CAWA, Representing The Automotive Parts Industries	Northern Merced Hulling Association
Central California Almond Growers Association	Officials Coalition
Central Valley Latino Mayors and Elected CEO, Harbor Trucking Association	Olive Growers Council of California
	Pacific Coast Producers



CFS LP	Pacific Merchant Shipping Association
Citri-Care, Inc.	Pasatiempo Vineyards
ConAgra	Peters Fruit Farms Inc.
Corto Olive Company	Poindexter Nut Company
Crinklaw Farm Services Inc	P-R Farms, Inc.
Crookshanks Sales Company	Prima Wawona
Customs Brokers & Forwarders Association of Northern California	Primex Farms
D. R. Klassen Farms, Inc.	Proctor Companies
D. R. Klassen Packing, Inc.	Propeller Club of Northern California
Dairyland Huller	Raisin Bargaining Association
Dalena Benik & Associates	Ramirez Ag Labor Services
Dalena Farms	Raven Farms
Daniel Salas Harvesting, Inc.	River Oak Orchards
Del Norte Farm Bureau	RWC Almonds, LLC
Del Rey Packing Company	San Diego Customs Brokers Association
Del Rio Nut Company	San Francisco Bar Pilots
Dreisbach	San Joaquin Farm Bureau Federation
El Dorado California Grown Almonds	Sierra Valley Almonds
Enzo Olive Oil Company, Inc.	Sihota Farms Inc
Family Fruit Farms	Sonoma County Farm Bureau
Family Orchards, Inc.	SSA Marine
Farm Bureau Monterey	Stanislaus Food Products Company
Farmers Cooperative Gin, Inc.	Stewart & Jasper Orchards
Fresno County Farm Bureau	Sun-Maid
Fresno Equipment Co.	TGS Logistics Inc.

Friesen Farms	The Almond Company
Fruit Harvest Family, Inc.	The Peterson Family
Furlong Family Farms	The Propellor Club of the US
Gold River Orchards	Tony Martinez Trucking Industries Inc.
Grapeman Labor	Travaille and Phippen, Inc
Grizzly Nut, LLC	Tulare County Farm Bureau
Grower Direct Nut Co	TVT Transportation
GSC Logistics	U.S. Meat Export Federation
GUSS Automation	Valley Harvest Nut Co., Inc.
Hamilton Ranches, Inc.	Valliwide Organics
Harbor Trucking Association (HTA)	Vann Family Orchards
Holland Nut Company	V.A. Rodden, Inc.
Hoff Farms	Wawona Frozen Foods
Horizon Nut, Inc.	Western Agricultural Processing Association
Humboldt County Farm Bureau	Western Plant Health Association
IMC	Wiebe Farms, Inc.
Independent Oil Producers Alliance	Women in Trucking
Ingomar Packing Company	Young's Inc.
Inland Empire Economic Partnership	Youngstown Grape Distributors, Inc.
Insure America Project	

# California Cities Supporting the Sustainability Coalition



Governor Gavin Newsom

Office of the Governor

State Capitol

Sacramento, CA, 95814

Dear Governor Newsom,

Subject: Collaborative Dialogue with our City Mayors and the Sustainability Coalition

We, the undersigned cities, representing a diverse array of communities from the San Joaquin Central Valley to the bordering cities along the Central Coast and Mojave Desert, are united in our commitment to sustainability and environmental stewardship. Our coalition encompasses both rural and urban areas, each with unique challenges and perspectives on the state's sustainability initiatives.

While we fully support the goals and objectives of the administration's policies, many of which have commenced as of January 1, 2024, we are increasingly uneasy about several critical issues that could impede the successful and complete realization of these initiatives by 2035. Our collective concerns are as follows:

1. **Trucking Industry Challenges:** We are facing an increase in operational costs for our businesses and municipal services, coupled with a decrease in delivery efficiency due to the limited availability of compliant vehicles.
2. **Power Grid and Substation Limitations:** The existing power infrastructure is insufficient to meet the increased demand. The financial burden of equipping every household, business, and facility with necessary connections, along with the escalating electricity costs, poses a significant challenge.
3. **Transportation and EV Infrastructure:** The high cost of compliant vehicles and the lack of Electric Vehicle (EV) charging stations, especially in rural areas, both in residences and at workplaces.

4. **Loss of Jobs:** The transition is expected to lead to a reduction in available jobs, particularly affecting the trucking sector and businesses dependent on current infrastructure capabilities.

To our dismay, there has been no engagement from the California Air Resources Board (CARB) on these matters of grave importance. As mayors and city representatives, it is imperative that we address these concerns promptly to safeguard the interests of our communities and local businesses.

In light of these challenges, we respectfully request a direct meeting with you, Governor Newsom, and members of the sustainability coalition. Our objective is to ensure that while we stride towards sustainable goals, we also safeguard the interests and livelihoods of our residents.

We look forward to a constructive dialogue and thank you in advance for your consideration of this vital matter.

Sincerely,

*Alvaro Preciado*  
Mayor of Avenal California

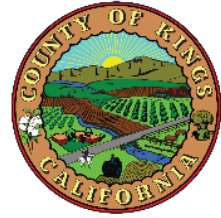
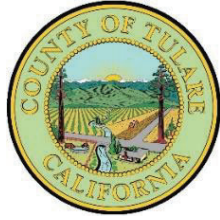
*Alma Beltrán*  
Mayor of Parlier California

*Diana Guerra*  
Mayor of Orange Cove California

*Victor Martinez*  
Mayor of Mendota California

*Jeanette Zamora-Bragg*  
Mayor of Corcoran California

# California Counties supporting the Sustainability Coalition



*Nathan Magsig, Chair*  
Fresno County Board of Supervisors

*Larry Micari, Chair*  
Tulare County Board of Supervisors

*Rodrigo Espinoza, Chair*  
Merced County Board of Supervisors

*Robert Poythress, Chair*  
Madera County Board of Supervisors

*Doug Verboon, Chair*  
Kings County Board of Supervisors



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

# Staff Report

Item No: 6-2

**To:** Lemoore City Council  
**From:** Nathan Olson, City Manager  
**Date:** February 12, 2024                      **Meeting Date:** February 20, 2024  
**Subject:** Resolution 2024-01 – Authorizing the City Manager to Execute and Record a Substitution of Trustee and Full Reconveyance of Deed of Trust and Beneficiary Demand Letter to Stewart Title of California, Inc.

**Strategic Initiative:**

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

**Proposed Motion:**

Approve Resolution 2024-01 – Authorizing the City Manager to Execute and Record a Substitution of Trustee and Full Reconveyance of Deed of Trust and Beneficiary Demand Letter to Stewart Title of California, Inc.

**Subject/Discussion:**

On August 26, 2005, the Lemoore Redevelopment Agency entered into a loan and credit agreement with the Lemoore District Chamber of Commerce to provide financial assistance. The loan was in the amount of \$10,000 and was issued on September 28, 2005 without interest and subject to repayment within one-year.

To secure the loan, the Chamber executed a Deed of Trust on certain properties it owned. The Chamber would now like to move forward with the sale of the property located at 218 W. D Street in Lemoore and clear the Deed of Trust from its title to another property located at 212 W. D Street.

The City has searched financial records dating back to 2005, and records show that no repayment of any kind was made by the Chamber. To move forward, the City, acting on behalf of the Lemoore Successor Agency, desires to execute to the Beneficiary Demand

Letter, as a means of recovering the \$10,000 unpaid balance on the loan provided to the Lemoore District Chamber of Commerce.

**Financial Consideration (s):**

\$10,000 repayment of the loan provided to the Lemoore District Chamber of Commerce.

**Alternatives or Pros/Cons:**

N/A.

**Commission/Board Recommendation:**

N/A.

**Staff Recommendation:**

Staff recommends approval of Resolution 2024-01 – Authorizing the City Manager to Execute and Record a Substitution of Trustee and Full Reconveyance of Deed of Trust and Beneficiary Demand Letter to Stewart Title of California, Inc.

**Attachments:**

- ☒ Resolution: 2024-01
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other
- List:

**Review:**

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

**Date:**

2/15/2024

## RESOLUTION NO. 2024-01

### **A RESOLUTION OF THE LEMOORE OVERSIGHT BOARD FOR THE LEMOORE SUCCESSOR AGENCY TO THE LEMOORE REDEVELOPMENT AGENCY AUTHORIZING THE CITY MANAGER TO EXECUTE AND RECORD A SUBSTITUTION OF TRUSTEE AND FULL RECONVEYANCE OF DEED OF TRUST AND BENEFICIARY DEMAND LETTER TO STEWART TITLE OF CALIFORNIA, INC.**

**WHEREAS**, on August 26, 2005, the Lemoore Redevelopment Agency ("Former Agency") entered into a Loan and Credit Agreement ("LCA") (a genuine copy of which is attached as **Exhibit A**) with the Lemoore District Chamber of Commerce ("Chamber"), to provide financial assistance;

**WHEREAS**, to secure that loan, the Chamber executed a Deed of Trust on certain properties it owned (a genuine copy of which is attached as **Exhibit B**);

**WHEREAS**, the Former Agency issued only a single loan to the Chamber under the LCA in an amount of \$10,000.00 on or about September 28, 2005, which was made without interest and subject to repayment within one-year, though as of the time of execution of this Resolution, the Former Agency's records do not show repayment of any kind made by the Chamber;

**WHEREAS**, the Chamber intends to move forward with the sale of the property located at 218 W. D St., Lemoore, CA 93245 (the "Property") and otherwise clear the Deed of Trust (**Exhibit B**) from its title to another property located at 212 W. D St., Lemoore, CA 93425;

**WHEREAS**, the outstanding Deed of Trust (**Exhibit B**) is interfering with the Chamber's ability to sell the Property;

**WHEREAS**, on or about February 1, 2012, the Former Agency was effectively dissolved by operation of law, and the City thereafter began acting as the successor agency to the Former Agency (in its capacity as the successor to the Lemoore Redevelopment Agency, the City is hereafter referred to as the "Lemoore Successor Agency") (*See* Lemoore Municipal Code §2-3-2, [https://codelibrary.amlegal.com/codes/lemooreca/latest/lemoore\\_ca/0-0-0-556](https://codelibrary.amlegal.com/codes/lemooreca/latest/lemoore_ca/0-0-0-556));

**WHEREAS**, the City enters into this resolution as the Successor Agency of The Lemoore Redevelopment Agency, which has been dissolved and no longer exists as a public body, corporate and politic, pursuant to Section 34173 of the California Health and Safety Code;

**WHEREAS**, the City, acting on behalf of the Lemoore Successor Agency, now desires to execute and record a Substitution of Trustee and Full Reconveyance of the Deed of Trust, such that the Chamber can move forward with the sale of its property referenced above and satisfy any debt to the Former Agency under the LCA;

**WHEREAS**, the City, acting on behalf of the Lemoore Successor Agency, now desires to execute the Beneficiary Demand Letter (a genuine copy of which is attached as **Exhibit C**) as a means of recovering the \$10,000.00 unpaid balance on the loan provided to the Lemoore District Chamber of Commerce on or about September 28, 2005, pursuant to the LCA;

**WHEREAS**, no public notice for this action is required as the action does not within California Health and Safety Code §34181, subdvs. (a) – (c).



**NOW, THEREFORE, BE IT RESOLVED** by the Lemoore Redevelopment Agency Successor Agency, as follows:

**Section 1.** The foregoing recitals are true and correct.

**Section 2.** The Successor Agency hereby authorizes the City Manager to execute and record a Substitution of Trustee and Full Reconveyance of the Property Deed of Trust (“**Exhibit D**”) in order to carry out this Resolution. The City Manager (acting or actual), or his/her designee, is hereby authorized and directed to execute, carry out, and complete any all documents to carry out the direction set forth herein.

**Section 3.** The Successor Agency hereby authorizes the City Manager to execute the Beneficiary Demand Letter (“**Exhibit C**”) and submit to Stewart Title of California, Inc. via mail addressed to 325 Mall Dr., Suite 105, Hanford, CA 93230, or via email to Cheryl Amos at [camos@stewart.com](mailto:camos@stewart.com), in order to carry out this Resolution. The City Manager (acting or actual), or his/her designee, is hereby authorized and directed to execute, carry out, and complete any and all documents to carry out the direction set forth herein.

**PASSED, APPROVED, AND ADOPTED** by the Lemoore Redevelopment Agency Successor Agency at its meeting held on the 20<sup>th</sup> day of February 2024, by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

ATTEST:

APPROVED:

---

Marisa Avalos  
City Clerk

---

Patricia Matthews  
Mayor



Doc Nbr: 0528572

Doc Type: 03

Titles: 01 Pages: 008

Fees: 0.00

Taxes: 0.00

PAID: \$0.00

Kings County Clerk Recorder  
Ken Baird

08/26/2005  
14:42:38

Chicago Title Company

R002

Recording requested by,  
and when recorded mail to:

LEMOORE REDEVELOPMENT AGENCY  
119 Fox Street  
Lemoore, CA 93245

(Space Above for Recorder's Use)

### LOAN AND CREDIT AGREEMENT

This Loan and Credit Agreement (the "Agreement") is entered into as of Aug. 26, 2005 (the "Effective Date"), between the Lemoore Redevelopment Agency, ("RDA"), and the Lemoore Chamber of Commerce, (the "Borrower"), with respect to the following:

#### Recitals

A. The Lemoore Redevelopment Agency (the "RDA") has among its public purposes the attraction of new business to Lemoore and the encouragement of the growth and expansion of existing business.

B. Borrower operates in the City of Lemoore and has similar purposes and has asked the RDA to approve a loan of up to \$50,000 to assist Borrower through a period of temporary cash flow shortage while it develops and implements a new financial plan that will ensure its long term financial stability.

C. The RDA is willing to make the loan, provided the other conditions specified in this Agreement are met.

Therefore, RDA and the Borrower agree as follows:

1. For a period of one year from the Effective Date, the RDA shall make available to the Borrower an amount of up to \$50,000 (the "Loan"), subject to the following conditions precedent:

a. Borrower's Board of Director's shall have approved and executed this Loan Agreement;

b. Borrower's Board of Directors shall have approved and executed and delivered to the RDA a fully-executed Deed of Trust in the amount of \$50,000 securing the Loan which encumbers the property listed on Exhibit "A", (the "Property"), with not less than second position priority when recorded.

2

c. The Borrower shall have the right to initially borrow up to \$15,000 upon satisfaction of conditions described in sections 1.a. and 1.b.

d. During the term of this Agreement, the Borrower shall have the right from time to time to borrow up to \$10,000 in any calendar month, following the month in which the initial draw is made as described in condition 1.c.

e. During the term of this Agreement, the Borrower shall have the right from time to time to borrow more than \$29,999 only after Borrower has submitted and the RDA Board has approved an acceptable financial plan for the Borrowers future operations and activities.

f. During the term of this Agreement, the Borrower shall have the right from time to time to borrow more than \$39,999 only after the RDA and Borrower have executed an agreement for services.

g. During the term of this Agreement, for each month, beginning with the month of August, 2005, and continuing thereafter monthly, until the loan is fully paid, Borrower shall submit to the RDA accurate, monthly financial statements.

h. Borrower shall fully comply with and satisfy all the terms, conditions and obligations of the Deed of Trust, which are fully incorporated herein as if fully set forth herein.

If any of the above conditions is not satisfied, the RDA will have no obligation to make the Loan or any advances on the Loan under this Agreement, and may terminate this Agreement by notice to the Borrower. If the above conditions are satisfied, the RDA will make available and disburse the Loan proceeds to the Borrower, subject to the conditions of this Section 1.

2. Proceeds of the Loan will be disbursed as follows:

a. The Borrower shall submit a written disbursement request to RDA. Each disbursement request shall describe the size of the loan draw requested. Within 5 days after receipt of a request, RDA will review the disbursement request and approve, approve with modifications or disapprove the request.

b. RDA may defer making any disbursement of Loan draw requests until it receives evidence that any required condition has been satisfied.

[REDACTED]

3

3. Borrower promises to repay the Loan as follows:

- a. The Loan principal shall not bear any interest.
- b. No Loan payments will be due until 12 months after the date of first disbursement under this Loan Agreement at which time Borrower shall pay the full amount of the Loan.
- c. The Borrower may make periodic payments at any time.
- d. All Loan payments shall be made by check to RDA's offices at 119 Fox Street, Lemoore, CA 93245.
- e. This Agreement shall serve as a promissory note for all purposes.

4. The Loan shall be secured by a Deed of Trust on the Property. The Deed of Trust may be subordinated to one other deed(s) of trust.

5. If the Borrower does not make the repayment when due, or does not fully comply with its other obligations herein set forth, the RDA shall have the right to exercise all legal and equitable rights and remedies to obtain repayment of the Loan, including without limitation foreclosure under the Deed of Trust described in Section 4, following a written notice of default to Borrower.

6. This Agreement will be recorded against the title to the Property and, on such recordation, will be a specifically enforceable covenant and equitable servitude on the Property. This Agreement will bind the Borrower, each of his successors in interest, transferees and assigns, and all subsequent owners or lessees of any interest in the Property.

7. The Borrower shall not assign, sell or otherwise transfer this Agreement or any of its rights or obligations hereunder, or the Property, without the prior written consent of RDA.

8. Miscellaneous Provisions.

a. Further assurances. Each party will sign and deliver further documents and take any further actions required to complete the purchase and sale described herein.

b. Notices. All notices and other communications required or permitted under this Agreement shall be in writing and duly given on the date of service, if (a) served personally on the person to receive the notice, (b) delivered by depositing the notice or communication in the U. S. mail, postage prepaid, and addressed to the relevant

[REDACTED]

4

party at the address set forth below, or (c) by facsimile that provides a transmission confirmation showing the date and time transmitted.

To RDA:

Lemoore Redevelopment Agency  
119 Fox Street  
Lemoore, CA 93245  
Attn: Executive Director

To Borrower:

Lemoore Chamber of Commerce  
300 "E" Street  
Lemoore, CA 93245

c. Entire agreement. Each Exhibit referred to in this Agreement is by that reference incorporated into and made a part of this Agreement. This Agreement is the entire agreement between the parties regarding subject matter hereof, and supersedes all prior discussions, negotiations, commitments or understanding, written or oral.

d. Amendment or cancellation. The RDA and Borrower may amend or cancel this Agreement only by mutual written consent of the parties, unless otherwise expressly provided herein.

e. Successors and assigns. This Agreement is binding upon and shall inure to the benefit of each party, and each party's heirs, successors, assigns, transferees, agents, employees or representatives.

f. Time of the essence. Time is of the essence of each term in this Agreement.

g. Attorneys' fees. If either party begins any action, proceeding, or arbitration arising out of this Agreement, the prevailing party shall be entitled to receive from the other party, besides any other relief that may be granted, its reasonable attorneys' fees, costs, and expenses incurred in the action, proceeding, or arbitration.

h. Governing law. This Agreement and the legal relations between the parties shall be governed by and construed according to California law. Venue for the filing of any action to enforce or interpret this Agreement or any rights and duties hereunder shall be in Kings County, California.

i. Waiver. Any party's waiver of a breach of any provision herein will not be a continuing waiver or a waiver of any subsequent breach of that or any other provision of this Agreement.

j. Severability. The provisions of this Agreement are severable. The invalidity or unenforceability of any provision in this Agreement will not affect the other provisions.

k. Interpretation. This Agreement is the result of the combined efforts of the parties. If any provision of this Agreement is found ambiguous, the ambiguity will not be resolved by construing this Agreement in favor or against any party, but by construing the terms according to their generally accepted meaning.

l. Counterparts. This Agreement may be executed in counterparts, each of which when executed and delivered will be deemed an original, and all of which together will constitute one instrument.

Each party acknowledges that this Agreement has been executed by its duly authorized representative(s) as of the Effective Date.

Lemoore Redevelopment Agency

By: [Signature]

Name: Jeff Brille

Title: Executive Director

Lemoore Chamber of Commerce

By: [Signature]

Name: Shawn James Hurt

Title: President

*(The above signatures must be notarized and notary acknowledgments must be attached.)*

STATE OF California

COUNTY OF Kings

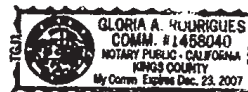
On August 26, 2005 before me, Gloria A. Rodriguez  
(Name of Notary Public)

personally appeared Jeff Britz

~~personally known to me~~ (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Gloria A. Rodriguez  
(Signature of Notary Public)



(This area for notarial seal)



(notary)(07-02)

STATE OF California

COUNTY OF Kings

On August 26, 2005 before me, Gloria A. Rodriguez  
(Name of Notary Public)

personally appeared Shawn J. Hurt

~~personally known to me~~ (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Gloria A. Rodriguez  
(Signature of Notary Public)



(This area for notarial seal)



**LEGAL DESCRIPTION**

**EXHIBIT "A"**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF KINGS, STATE OF CALIFORNIA,  
AND IS DESCRIBED AS FOLLOWS:

**PARCEL 1:**

The East half of Lot 13 and all of Lot 14 in Block 48 of the City of Lemoore, in the City of Lemoore, County of Kings, State of California, according to the Map thereof recorded in Book 1 at Page 52 of Licensed Surveyor Plats, Kings County Records.

APN: 020-053-007

**PARCEL 2:**

The East 3 feet of Lot 11, all of Lot 12, and the West half of Lot 13, in Block 48 of the City of Lemoore, in the City of Lemoore, County of Kings, State of California, as per the Map thereof recorded in Book 1 at Page 52 of Licensed Surveyor Plats, Kings County Records.

APN: 020-053-008

**END OF DOCUMENT**



Doc Nbr: 0528572

Doc Type: 03

Titles: 01 Pages: 008

Fees: 0.00

Taxes: 0.00

PAID: \$0.00

Kings County Clerk Recorder  
Ken Baird

08/26/2005  
14:42:38

Chicago Title Company

R002

Recording requested by,  
and when recorded mail to:

LEMOORE REDEVELOPMENT AGENCY  
119 Fox Street  
Lemoore, CA 93245

(Space Above for Recorder's Use)

### LOAN AND CREDIT AGREEMENT

This Loan and Credit Agreement (the "Agreement") is entered into as of Aug. 26, 2005 (the "Effective Date"), between the Lemoore Redevelopment Agency, ("RDA"), and the Lemoore Chamber of Commerce, (the "Borrower"), with respect to the following:

#### Recitals

A. The Lemoore Redevelopment Agency (the "RDA") has among its public purposes the attraction of new business to Lemoore and the encouragement of the growth and expansion of existing business.

B. Borrower operates in the City of Lemoore and has similar purposes and has asked the RDA to approve a loan of up to \$50,000 to assist Borrower through a period of temporary cash flow shortage while it develops and implements a new financial plan that will ensure its long term financial stability.

C. The RDA is willing to make the loan, provided the other conditions specified in this Agreement are met.

Therefore, RDA and the Borrower agree as follows:

1. For a period of one year from the Effective Date, the RDA shall make available to the Borrower an amount of up to \$50,000 (the "Loan"), subject to the following conditions precedent:

a. Borrower's Board of Director's shall have approved and executed this Loan Agreement;

b. Borrower's Board of Directors shall have approved and executed and delivered to the RDA a fully-executed Deed of Trust in the amount of \$50,000 securing the Loan which encumbers the property listed on Exhibit "A", (the "Property"), with not less than second position priority when recorded.

2

c. The Borrower shall have the right to initially borrow up to \$15,000 upon satisfaction of conditions described in sections 1.a. and 1.b.

d. During the term of this Agreement, the Borrower shall have the right from time to time to borrow up to \$10,000 in any calendar month, following the month in which the initial draw is made as described in condition 1.c.

e. During the term of this Agreement, the Borrower shall have the right from time to time to borrow more than \$29,999 only after Borrower has submitted and the RDA Board has approved an acceptable financial plan for the Borrowers future operations and activities.

f. During the term of this Agreement, the Borrower shall have the right from time to time to borrow more than \$39,999 only after the RDA and Borrower have executed an agreement for services.

g. During the term of this Agreement, for each month, beginning with the month of August, 2005, and continuing thereafter monthly, until the loan is fully paid, Borrower shall submit to the RDA accurate, monthly financial statements.

h. Borrower shall fully comply with and satisfy all the terms, conditions and obligations of the Deed of Trust, which are fully incorporated herein as if fully set forth herein.

If any of the above conditions is not satisfied, the RDA will have no obligation to make the Loan or any advances on the Loan under this Agreement, and may terminate this Agreement by notice to the Borrower. If the above conditions are satisfied, the RDA will make available and disburse the Loan proceeds to the Borrower, subject to the conditions of this Section 1.

2. Proceeds of the Loan will be disbursed as follows:

a. The Borrower shall submit a written disbursement request to RDA. Each disbursement request shall describe the size of the loan draw requested. Within 5 days after receipt of a request, RDA will review the disbursement request and approve, approve with modifications or disapprove the request.

b. RDA may defer making any disbursement of Loan draw requests until it receives evidence that any required condition has been satisfied.

[REDACTED]

3

3. Borrower promises to repay the Loan as follows:

- a. The Loan principal shall not bear any interest.
- b. No Loan payments will be due until 12 months after the date of first disbursement under this Loan Agreement at which time Borrower shall pay the full amount of the Loan.
- c. The Borrower may make periodic payments at any time.
- d. All Loan payments shall be made by check to RDA's offices at 119 Fox Street, Lemoore, CA 93245.
- e. This Agreement shall serve as a promissory note for all purposes.

4. The Loan shall be secured by a Deed of Trust on the Property. The Deed of Trust may be subordinated to one other deed(s) of trust.

5. If the Borrower does not make the repayment when due, or does not fully comply with its other obligations herein set forth, the RDA shall have the right to exercise all legal and equitable rights and remedies to obtain repayment of the Loan, including without limitation foreclosure under the Deed of Trust described in Section 4, following a written notice of default to Borrower.

6. This Agreement will be recorded against the title to the Property and, on such recordation, will be a specifically enforceable covenant and equitable servitude on the Property. This Agreement will bind the Borrower, each of his successors in interest, transferees and assigns, and all subsequent owners or lessees of any interest in the Property.

7. The Borrower shall not assign, sell or otherwise transfer this Agreement or any of its rights or obligations hereunder, or the Property, without the prior written consent of RDA.

8. Miscellaneous Provisions.

a. Further assurances. Each party will sign and deliver further documents and take any further actions required to complete the purchase and sale described herein.

b. Notices. All notices and other communications required or permitted under this Agreement shall be in writing and duly given on the date of service, if (a) served personally on the person to receive the notice, (b) delivered by depositing the notice or communication in the U. S. mail, postage prepaid, and addressed to the relevant

[REDACTED]

4

party at the address set forth below, or (c) by facsimile that provides a transmission confirmation showing the date and time transmitted.

To RDA:

Lemoore Redevelopment Agency  
119 Fox Street  
Lemoore, CA 93245  
Attn: Executive Director

To Borrower:

Lemoore Chamber of Commerce  
300 "E" Street  
Lemoore, CA 93245

c. Entire agreement. Each Exhibit referred to in this Agreement is by that reference incorporated into and made a part of this Agreement. This Agreement is the entire agreement between the parties regarding subject matter hereof, and supersedes all prior discussions, negotiations, commitments or understanding, written or oral.

d. Amendment or cancellation. The RDA and Borrower may amend or cancel this Agreement only by mutual written consent of the parties, unless otherwise expressly provided herein.

e. Successors and assigns. This Agreement is binding upon and shall inure to the benefit of each party, and each party's heirs, successors, assigns, transferees, agents, employees or representatives.

f. Time of the essence. Time is of the essence of each term in this Agreement.

g. Attorneys' fees. If either party begins any action, proceeding, or arbitration arising out of this Agreement, the prevailing party shall be entitled to receive from the other party, besides any other relief that may be granted, its reasonable attorneys' fees, costs, and expenses incurred in the action, proceeding, or arbitration.

h. Governing law. This Agreement and the legal relations between the parties shall be governed by and construed according to California law. Venue for the filing of any action to enforce or interpret this Agreement or any rights and duties hereunder shall be in Kings County, California.

i. Waiver. Any party's waiver of a breach of any provision herein will not be a continuing waiver or a waiver of any subsequent breach of that or any other provision of this Agreement.

j. Severability. The provisions of this Agreement are severable. The invalidity or unenforceability of any provision in this Agreement will not affect the other provisions.

k. Interpretation. This Agreement is the result of the combined efforts of the parties. If any provision of this Agreement is found ambiguous, the ambiguity will not be resolved by construing this Agreement in favor or against any party, but by construing the terms according to their generally accepted meaning.

l. Counterparts. This Agreement may be executed in counterparts, each of which when executed and delivered will be deemed an original, and all of which together will constitute one instrument.

Each party acknowledges that this Agreement has been executed by its duly authorized representative(s) as of the Effective Date.

Lemoore Redevelopment Agency

By: [Signature]

Name: Jeff Briller

Title: Executive Director

Lemoore Chamber of Commerce

By: [Signature]

Name: Shawn James Hurt

Title: President

*(The above signatures must be notarized and notary acknowledgments must be attached.)*

STATE OF California

COUNTY OF Kings

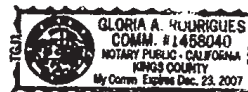
On August 26, 2005 before me, Gloria A. Rodriguez  
(Name of Notary Public)

personally appeared Jeff Britz

~~personally known to me~~ (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Gloria A. Rodriguez  
(Signature of Notary Public)



(This area for notarial seal)



(notary)(07-02)



STATE OF California

COUNTY OF Kings

On August 26, 2005 before me, Gloria A. Rodriguez  
(Name of Notary Public)

personally appeared Shawn J. Hurt

~~personally known to me~~ (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Gloria A. Rodriguez  
(Signature of Notary Public)



(This area for notarial seal)

(notary)(07-02)

**LEGAL DESCRIPTION**

**EXHIBIT "A"**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF KINGS, STATE OF CALIFORNIA,  
AND IS DESCRIBED AS FOLLOWS:

**PARCEL 1:**

The East half of Lot 13 and all of Lot 14 in Block 48 of the City of Lemoore, in the City of Lemoore, County of Kings, State of California, according to the Map thereof recorded in Book 1 at Page 52 of Licensed Surveyor Plats, Kings County Records.

APN: 020-053-007

**PARCEL 2:**

The East 3 feet of Lot 11, all of Lot 12, and the West half of Lot 13, in Block 48 of the City of Lemoore, in the City of Lemoore, County of Kings, State of California, as per the Map thereof recorded in Book 1 at Page 52 of Licensed Surveyor Plats, Kings County Records.

APN: 020-053-008

**END OF DOCUMENT**



Stewart Title of California, Inc.  
325 Mall Drive, Suite 105  
Hanford, CA 93230  
(559) 585-7300 main (559) 585-7303 fax  
camos@stewart.com

**Escrow Officer:** Cheryl Amos  
**Order No.:** 2199309  
**Property Address:** 218 W D Street, Lemoore, CA 93245  
**County:** Kings

## BENEFICIARY DEMAND LETTER

The undersigned beneficiary, hands you herewith the following:

You are authorized and instructed to use the above documents when you can hold for the account of the parties executing the Request of Reconveyance funds as follows:

Unpaid Principal Balance \$ 10,000.00, with interest at a rate of 0 % from  
September 28, 2005 to be collected to date of close of escrow:

Any additional amount due for payoff in full: \$ 0. The undersigned is to be at no expense in connection with this demand.

I/We understand the payment of this demand is subject to the borrower's approval and upon the closing of your escrow.

Please make remittance by check, payable to the undersigned and mail same by regular mail to the address provided below.

The City of Lemoore, as the Successor  
Agency of The Lemoore Redevelopment  
Agency, which has been dissolved and no  
longer exists as a public body, corporate  
and politic, pursuant to Section 34173 of  
the California Health and Safety Code

Beneficiary	Date	Address, City, State Zip	Phone No.
-------------	------	--------------------------	-----------

By: \_\_\_\_\_  
Nathan Olson  
The City Manager of The City of Lemoore  
Authorized Signatory

RECORDING REQUESTED BY:

WHEN RECORDED MAIL TO:

Lemoore District Chamber of Commerce  
212 W. D St.  
Lemoore, CA 93245

ORDER NO.

APN: 020-053-008; 020-053-007

SPACE ABOVE THIS LINE FOR RECORDERS USE

## SUBSTITUTION OF TRUSTEE AND FULL RECONVEYANCE

WHEREAS, Lemoore District Chamber of Commerce was the original Trustor,  
Chicago Title Company the original Trustee, and Lemoore Redevelopment Agency the Beneficiary under that certain  
Deed of Trust dated August 26, 2005, and recorded on August 26, 2005, in Book \_\_\_\_\_,  
Page \_\_\_\_\_, as Instrument No. 0528573, of the Official Records of Kings County, State of  
California, and affecting the land described in said Deed of Trust, and more particularly described in Exhibit "A", attached hereto and made a part  
hereof;

WHEREAS, the undersigned Beneficiary is the successor agency to the Lemoore Redevelopment Agency;

WHEREAS, the undersigned Beneficiary is the present Beneficiary and holder of the Note under said Deed of Trust, and

WHEREAS, the undersigned desires to substitute a new Trustee under said Deed of Trust in the place and stead of  
Chicago Title Company,

NOW, THEREFORE, the undersigned hereby substitutes (themselves, himself, herself) as Trustee under said Deed of Trust  
and does hereby reconvey, without warranty, to the person to persons legally entitled thereto, the Estate now held by him  
thereunder.

City of Lemoore, as the Successor Agency of The Lemoore  
Redevelopment Agency, which has been dissolved and no longer exists  
as a public body, corporate and politic, pursuant to Section 34173 of  
the California Health and Safety Code

Date:

Nathan Olson  
The City Manager of the City of Lemoore,  
Authorized Signatory

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached and not the truthfulness, accuracy, or validity of that document.

State of California  
County of Kings

On \_\_\_\_\_ before me \_\_\_\_\_, Notary Public personally appeared \_\_\_\_\_, who proved to me on the basis of satisfactory evidence to be the person(s), whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature \_\_\_\_\_

(seal)

# Exhibit A

## LEGAL DESCRIPTION

### EXHIBIT "A"

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

Parcel 1:

The East half of Lot 13 and all of Lot 14, in Block 48 of the City of Lemoore, County of Kings, State of California, according to the Map recorded April 4, 1901, in Book 1, at Page 52 of Licensed Surveyor Plats, Kings County Records.

APN: 020-053-007

Parcel 2:

The East 3 feet of Lot 11, all of Lot 12, and the West Half of Lot 13, in Block 48 of the City of Lemoore, County of Kings, State of California, as per Map recorded April 4, 1901, in Book 1, at Page 52 of Licensed Surveyor Plats, Kings County Records.

APN: 020-053-008



**RECORDING REQUESTED BY:**

CITY OF LEMOORE

**WHEN RECORDED, MAIL TO:**

CITY OF LEMOORE

711 W. Cinnamon Drive

LEMOORE CA 95301

---

SPACE ABOVE THIS LINE FOR RECORDER

**EXEMPT FROM RECORDING FEES PER G.C.CODE SECTIONS 6103**

**THIS DOCUMENT IS RECORDED SOLELY FOR THE BENEFIT OF THE CITY OF LEMOORE  
AND IS EXEMPT FROM SB-2 FEES PER G.C.SECTION 27388.1 (A) (2) (D)**

**SUBSTITUTION OF TRUSTEE AND DEED OF RECONVEYANCE**

The undersigned Lemoore Redevelopment Agency, as the owner and holder of the note secured by Deed of Trust dated \_\_\_\_\_, made by Lemoore Chamber of Commerce, as Borrower/Trustor, to Stewart Title Company, a California Corporation as Trustee, for LEMOORE REDEVELOPMENT AGENCY as Beneficiary, said Deed of Trust was recorded \_\_\_\_\_ as Document No. \_\_\_\_\_ in Book n/a, Page n/a of the Official Records of KINGS County, California, hereby substitutes Stewart Title Company, a California Corporation as Trustee in lieu of the Trustee therein.

LEMOORE REDEVELOPMENT AGENCY hereby accepts said appointment as Trustee under the above Deed of Trust, and as successor Trustee, and pursuant to the request of said owner and holder and in accordance with the provisions of said Deed of Trust, does hereby RECONVEY WITHOUT WARRANTY TO THE PERSON OR PERSONS LEGALLY ENTITLED THERETO ALL the estate now held by it under said Deed of Trust.

Said property is located at \_\_\_\_\_, in the City of LEMOORE, County of KINGS, State of California and is legally described as:

PARCEL 1: The East half of Lot 13 and all of Lot 14 in Block 48 of the City of Lemoore, in the City of Lemoore, County of Kings, State of California, according to the Map thereof recorded in Book 1 at Page 52 of Licensed Surveyor Plats, Kings County Records.

APN: 020-053-007

PARCEL 2: The East 3 feet of Lot 11, all of Lot 12, and the West half of Lot 13, in Block 48 of the City of Lemoore, in the City of Lemoore, County of Kings, State of California, as per the Map thereof recorded in Book 1 at Page 52 of Licensed Surveyor Plats, Kings County Records.

APN: 020-053-008

IN WITNESS WHEREOF the owner and holder above named has caused this information to be executed each in its respective interest.

DATE: \_\_\_\_\_

BENEFICIARY/TRUSTEE

CITY OF LEMOORE

by: \_\_\_\_\_

Nathan Olson  
City Manager

**PUBLIC AGENCY ACKNOWLEDGEMENT**

**State of California**  
**County of Kings**  
**City of Lemoore**

On \_\_\_\_\_, before me, Marisa Avalos , City Clerk , personally appeared Nathan Olson, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

—

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

(Seal Required)



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

## Staff Report

Item No: 6-3

**To:** Lemoore City Council  
**From:** Marisa Avalos, City Clerk / Executive Assistant  
**Date:** February 8, 2024 **Meeting Date:** February 20, 2024  
**Subject:** Council Member Liaison Appointments to Regional Boards and Commissions

**Strategic Initiative:**

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

**Proposed Motion:**

Discuss potential changes and re-appoint City Council members to positions on regional Boards and Committees to serve as liaisons and voting members, as recommended by the Council.

**Subject/Discussion:**

City Council Members serve as representatives on the following Boards and Commissions:

- Boards and Commissions
- Kings Community Action Organization (KCAO)
  - Kings County Area Public Transit Authority (KCAPTA)
  - Kings County Association of Governments (KCAG)
  - Kings County Commission on Aging
  - Kings County Economic Development Committee
  - Kings County Vehicle Abatement Committee
  - Kings Mosquito Abatement District
  - Kings Waste and Recycling JPA Board
  - San Joaquin Valley Air Quality Board Special City Selection Committee

## South Fork Kings Sustainable Groundwater Management Act JPA Board

As of February 22, 2024 there will be vacant seats on certain Boards and Commissions such as:

- Kings County Community Action Organization (Alternate) – 3<sup>rd</sup> Wednesday of each month at 4:15 p.m.
- Kings County Economic Development Committee (Primary) – Last Monday of every month.
- Kings Mosquito Abatement District (Primary) – 3<sup>rd</sup> Wednesday of each month at 9:00 a.m.

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

Minimal. Although the appointments are volunteer, there are minimal costs associated with mileage reimbursement and dinner meetings.

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

#### **Pros:**

- Ensures the City's interests are represented on various regional boards and commissions.

#### **Cons:**

- None noted.

### **Commission/Board Recommendation:**

None.

### **Staff Recommendation:**

Staff recommends making changes and approval of liaisons to represent the City at the direction of council.

#### **Attachments:**

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

#### **Review:**

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

#### **Date:**

2/14/2024  
2/15/2024

List: Current Board and Commission List

### BOARDS AND COMMISSIONS MATRIX 2023

Agency	Type	Member	Meeting Date/Location
Kings Community Action Organization (KCAO)	Principal	John Garza	3rd Wednesday 4:15 P.M. KCAO Office, 1130 N. 11th Ave. Hanford
	Alternate	Nathan Olson	
Kings County Area Public Transit Authority (KCAPTA)	Principal	David Orth	4th Wednesday 3:30 P.M. K.C. Board Chambers, Hanford
	Alternate	Patricia Matthews	
Kings County Association of Governments (KCAG)	Principal	David Orth	4th Wednesday 4:30 P.M. K.C. Board Chambers, Hanford
	Alternate	Patricia Matthews	
Kings County Vehicle Abatement Committee	Principal	David Orth	4th Wednesday, Quarterly Immediately Following KCAG Meeting
	Alternate	Patricia Matthews	
Kings County Commission on Aging	Principal	Stuart Lyons	3rd Thursday 3:00 P.M. 10953 14th Avenue, Armona
	Alternate	Patricia Matthews	
Kings County Economic Development Committee	Principal	Nathan Olson	Last Monday of every month Location varies
	Alternate	Frank Gornick	
Kings Mosquito Abatement District	Principal	Nathan Olson	3rd Wednesday 9:00 AM 13960 Power Way, Hanford
	Alternate	Stuart Lyons	
Kings Waste & Recycling JPA Board	Principal	Patricia Matthews	Last Wednesday 8:00 A.M. KCWRA Offices, 7803 Hanford-Armona Road
	Alternate	John Garza	
San Joaquin Valley Air Quality Control Board Special City Selection Committee	Principal	Patricia Matthews	No Set Date
	Alternate	David Orth	
South Fork Kings Sustainable Groundwater Management Act JPA Board	Principal	Frank Gornick	3rd Thursday, 5:30 P.M. Lemoore Council Chamber, 429 C Street
	Alternate	Patricia Matthews	
LAFCO Commission	Primary	Patricia Matthews	No Set Date (City Selection Committee appoints member)



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744 • Fax (559) 924-6708

## Staff Report

Item No: 6-4

**To:** Lemoore City Council  
**From:** Mary Lerner, City Attorney  
**Date:** February 12, 2024      **Meeting Date:** February 20, 2024  
**Subject:** Interim City Manager Employment Agreement

**Strategic Initiative:**

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

**Proposed Motion:**

Approve the Interim City Manager Agreement with Mr. Kevin Northcraft.

**Subject/Discussion:**

The current city manager Nathan Olson resigned from the City of Lemoore. Mr. Olson’s resignation necessitates an agreement with an Interim City Manager while the city recruits a new permanent city manager.

**Financial Consideration(s):**

Under the terms of the Agreement, the base salary for the Interim City Manager is \$164,174.85 annually. In addition, the Agreement provides for the reimbursement of mileage at the current IRS rate to and from Mr. Northcraft’s home in Tulare CA and any reasonable lodging costs necessitated by his duties.

**Alternatives or Pros/Cons:**

Pros:

- The City will timely have an interim city manager in place to facilitate transitions.

Cons:

- None noted.

**Commission/Board Recommendation:**

N/A.

**Staff Recommendation:**

N/A.

**Attachments:**

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

**Review:**

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

**Date:**

2/14/2024  
2/15/2024



**CITY OF LEMOORE**  
**INTERIM CITY MANAGER EMPLOYMENT AGREEMENT**

THIS INTERIM CITY MANAGER EMPLOYMENT AGREEMENT (“Agreement”) is made and entered into effective on February 20, 2024 (“Effective Date”) by and between the City of Lemoore, a California Charter City (“City”), and Kevin Northcraft (“Manager”).

**RECITALS**

- A. City desires to hire Manager on an interim basis and Manager desires to accept an appointment as Interim City Manager of the City of Lemoore during recruitment of and until such time as a regular City Manager is appointed and begins employment or until this Agreement expires, whichever occurs first.
- B. The City Council of the City of Lemoore finds that this position requires specialized skills and experience associated with city administration.
- C. Manager is willing and fully qualified to serve as the Interim City Manager and perform the related services for the City.

**NOW, THEREFORE**, in consideration of the foregoing and the mutual covenants herein contained, the City and Manager agree as follows:

1. Duties. City hereby agrees to hire Manager to serve as Interim City Manager to perform the functions and duties authorized in applicable provisions of the Lemoore Municipal Code, including without limitation Section of the 1-6A-4 Lemoore Municipal Code, and to perform such other legally permissible duties and functions as the City Council may from time to time assign or as may be necessary or desirable in Manager’s opinion for the efficient management of the City.

Manager shall be available for attendance at City Council and other meetings as may be necessary to adequately perform the services under this Agreement. Manager will perform all services under this Agreement consistent with applicable law and without any legal conflicts.

2. Term; Termination. This Agreement shall become effective only upon approval by the City Council of the City of Lemoore at a regular City Council meeting, and after it is signed by the Mayor of the City of Lemoore and Manager.

(A) Manager’s tenure as Interim City Manager shall commence on February 20, 2024 and shall continue until a permanent City Manager is appointed by the City Council, or until CalPERS retirement regulations require termination of the relationship to maintain Manager’s retirement, or until terminated by the terms of this Agreement. Notwithstanding the beginning employment date, upon the effectiveness of this Agreement, Manager shall have immediate access to such City records as deemed necessary to effectively perform the services hereunder.

(B) Manager shall serve at the will and pleasure of the City Council. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of Manager to terminate this Agreement at any time upon submitting thirty (30) days written notice of termination to the City, or

the right of the City Council to terminate this Agreement by simple majority vote (3/5), with or without cause, at any time.

3. Compensation. City shall pay Manager \$164,174.85 annually (\$6,314.42/pay period noting there are 26 pay periods per year) for his services rendered as Interim City Manager. City shall withhold any necessary amounts required by law. Manager shall not be entitled to severance pay, and expressly waives any and all rights with respect to severance pay.

4. Benefits. Manager will receive no benefits beyond the compensation noted in this Agreement and Manager expressly waives any rights to any benefits other than the Compensation noted in this Agreement.

5. Reimbursement of Expenses. Manager shall be entitled to reimbursement for business and travel expenses incurred in the performance of his duties as Interim City Manager, including mileage at the current IRS rate to and from his home in Tulare CA and any reasonable lodging costs necessitated by his duties. All other claimed expenses are subject to applicable City ordinances and reimbursement policy. City shall reimburse Manager for such necessary and reasonable expenses as are submitted to the City based upon expense receipts, statements, or itemized account of such expenditures.

6. Method of Performing Services. Manager shall devote such time, interest, and effort to the performance of the services as is required to fulfill the duties of the Interim City Manager, and Manager will determine the method, details and means of performing the services required by this Agreement. This includes, but is not limited to, the precise hours spent in City Hall.

7. Effect of Agreement on Manager's Retirement Benefits. The City has no responsibility for and makes no representation regarding the impact, if any, this Agreement will or may have upon Manager's retirement benefits from other agencies, including but not limited to CalPERS.

8.. Relationship between the Parties. The parties to this Agreement agree that Manager is an at-will retired CalPERS annuitant serving at the pleasure of the City Council, as a whole governing body. This Agreement does not create any property interest in continuing employment, nor does this Agreement create any expectation of continuing employment.

9. Indemnity; Liability. City shall indemnify, hold harmless and defend Manager from any and all claims, demands, actions, losses, damages, charges, or expenses to which Manager may be subject to arising out of, or resulting from, the performance of this Agreement and Manager duties hereunder as Interim City Manager. Notwithstanding the foregoing, the City's obligation under this Section 9 shall not apply to any punitive or exemplary damages which may be awarded by a court against Manager; nor shall this Section apply to liability incurred by Manager for actions outside the scope of his services or which result from intentional or malicious conduct or gross negligence, or through the use of any personal vehicle for purposes outside the scope of his services, all as to which Manager shall indemnify and hold City, its officers, agents and employees harmless. Manager shall cooperate in good faith with the City with respect to the defense of any claim, demand, or action. This provision shall survive the termination of this Agreement.

10. Conflict of Interest. Manager affirms and represents that he has no financial, contractual or other interest or obligation that conflicts with or is harmful to the performance of his

obligations under this Agreement. Manager shall not knowingly obtain such an interest or incur such an obligation during the term of this Agreement.

11. Confidential Information. Manager acknowledges and understands that in the performance of his duties, the City will disclose and entrust him with, and he will obtain, certain confidential information. Manager shall not directly or indirectly disclose or use such confidential information at any time, whether it be in the form of records, lists, data, personnel information, drawings, plans, reports, or otherwise, of a business or technical nature, which was acquired or viewed by Manager during the term of this Agreement unless such disclosure or use is authorized in writing by the City, required by law, or required in the performance of the duties of the Interim City Manager. This provision shall survive the termination or expiration of this Agreement. Manager acknowledges and understands he is subject to the provisions of the Ralph M. Brown Act in the performance of services under this Agreement.

12. Entire Agreement. This Agreement is the entire agreement between City and Manager and supersedes all prior discussions, negotiations, commitments or understandings, written or oral, between the parties with respect to Manager's appointment as Interim City Manager. Each party acknowledges that no promises, representations, inducements or agreements, oral or otherwise, have been made by any party, or anyone acting on behalf of any party that are not embodied herein. No modification to this Agreement shall be effective unless reduced to writing and signed by both parties.

13. General Provisions.

A. Governing Law. This Agreement and the legal relations between the parties shall be governed by and construed according to California law.

B. Waiver. The failure of either party to insist on strict compliance with any of the terms, covenants, or conditions of this Agreement by the other party shall not be deemed a waiver of that term, covenant, or condition, nor shall any waiver or relinquishment of any right or power at any time or times be deemed a waiver or relinquishment of that right or power for all or any other times.

C. Severability. The provisions of this Agreement are severable. The invalidity, or unenforceability of any provision in this Agreement will not affect the other provisions.

D. Interpretation. This Agreement is the result of the combined efforts of the parties. If any provision of this Agreement is found ambiguous, the ambiguity will not be resolved by construing this Agreement in favor or against any party, but by construing the terms according to their generally accepted meaning.

E. Counterparts. This Agreement may be signed in multiple counterparts, each of which shall be deemed an original, and all such counterparts taken together shall constitute one and the same instrument. Electronic signature pages, or facsimiles or copies of signature pages shall constitute originals and shall be binding as such.

F. Assignment. The City is entering into this Agreement by virtue of the professional experience, competence, and reputation of Manager. This Agreement is not assignable by either the City or Manager.

G. Voluntary Agreement. City and Manager each represent that they have read this Agreement in full and understand and voluntarily agree to all provisions herein. The parties each further represent that prior to signing this Agreement they each had the opportunity to apprise themselves of relevant information, through sources of their own selection, including consultation with separate legal counsel of their choosing, if desired, in deciding whether to execute this Agreement, and each of the parties is fully informed as to the terms, conditions and covenants of this Agreement.

**IN WITNESS WHEREOF**, City and Manager, by their signatures below, enter into this Agreement as of the Effective Date.

MANAGER

CITY OF LEMOORE

\_\_\_\_\_

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk



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

## Staff Report

**To:** Lemoore City Council  
**From:** Marisa Avalos, City Clerk  
**Date:** February 12, 2024      **Meeting Date:** February 20, 2024  
**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      February 12, 2024

City of Lemoore

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



Warrant Register 2-12-2024

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7573	AMERICAN LEGAL PUBLIS	0000	547	INV	02/08/2024	29942			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-810-0000-00000-510160			Print Pub	500.00			
							500.00		
						CHECK TOTAL	500.00		
5048	AT&T MOBILITY	0000		INV	02/08/2024	287305216544X011024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-510130			Utlities	297.13			
							297.13		
						CHECK TOTAL	297.13		
5516	AT&T	0000		INV	02/08/2024	000021133516			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont	168.21			
							168.21		
						CHECK TOTAL	168.21		
1908	BATTERY SYSTEMS, INC.	0000	537	INV	02/08/2024	36570117241719			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	541.43			
							541.43		
1908	BATTERY SYSTEMS, INC.	0000	490	INV	02/08/2024	36562401231626			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	5,360.53			
							5,360.53		
						CHECK TOTAL	5,901.96		
7284	BEAR ELECTRIAL SOLUTI	0000	526	INV	02/06/2024	21467			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-530100			Prof Cont	2,290.00			
							2,290.00		
						CHECK TOTAL	2,290.00		
56	BILLINGSLEY TIRE, INC	0000	27	INV	02/08/2024	468384			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	513.50			
							513.50		

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
56	BILLINGSLEY TIRE, INC	0000	27	INV	02/08/2024	468606			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	242.18			
							242.18		
						CHECK TOTAL	755.68		
5140	BOGIE'S PUMP SYSTEMS,	0000	372	INV	02/08/2024	18117			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100			Supplies	13,280.55			
							13,280.55		
						CHECK TOTAL	13,280.55		
7523	BRIAN THOMAS GRIGGS	0000		INV	02/08/2024	5184			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100			Supplies	385.78			
							385.78		
						CHECK TOTAL	385.78		
1714	CENTURY TRANSMISSION	0001	491	INV	02/08/2024	001364			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	3,449.63			
							3,449.63		
						CHECK TOTAL	3,449.63		
7549	CHRIS TYSON	0000	510	INV	02/08/2024	1869			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	750.00			
							750.00		
						CHECK TOTAL	750.00		
6459	CLEAN CUT LANDSCAPE M	0000	197	INV	02/08/2024	4622			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	7,490.05			
							7,490.05		
						CHECK TOTAL	7,490.05		

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7058	COMCAST	0000		INV	02/08/2024	8155500370011046 JAN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-510130			Utilities	53.87			
							53.87		
						CHECK TOTAL	53.87		
5289	CUMMINS SALES AND SER	0000	494	INV	02/08/2024	Y4-3163			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	5,721.18			
							5,721.18		
5289	CUMMINS SALES AND SER	0000	494	INV	02/08/2024	Y4-3116			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	654.50			
							654.50		
						CHECK TOTAL	6,375.68		
7259	CUSTOM TRUCK ONE SOUR	0001	531	INV	02/08/2024	222631			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5002-870-0000-00000-560200			Vehicles	73,240.00			
							73,240.00		
						CHECK TOTAL	73,240.00		
7025	DIESEL LAPTOPS, LLC	0000	539	INV	02/08/2024	#INV89171			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	1,851.00			
							1,851.00		
						CHECK TOTAL	1,851.00		
5018	ELECTRIC MOTOR SHOP I	0001	421	INV	02/08/2024	RS-R133030			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont	6,968.26			
							6,968.26		
						CHECK TOTAL	6,968.26		
7311	ENTERPRISE FM TRUST	0000	115	INV	02/08/2024	FBN4956283			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-530120			Rent & Lea	6,628.39			
							6,628.39		

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt



# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	6,628.39			
7311 ENTERPRISE FM TRUST	0001	554	INV	02/08/2024	FBN4956283.				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-530120				Rent & Lea	1,780.10	1,780.10			
7311 ENTERPRISE FM TRUST	0001	553	INV	02/08/2024	FBN4956283..				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-840-0000-00000-530120				Rent & Lea	1,797.02	1,797.02			
					CHECK TOTAL	3,577.12			
5866 FASTENAL COMPANY	0000	527	INV	02/08/2024	CALEM47145				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-850-0000-00000-520100				Supplies	536.08	536.08			
5866 FASTENAL COMPANY	0000		INV	02/08/2024	CALEM47086				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520100				Supplies	66.95	66.95			
5866 FASTENAL COMPANY	0000		INV	02/08/2024	CALEM47154				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520100				Supplies	133.89	133.89			
					CHECK TOTAL	736.92			
7503 FRANK HERNANDEZ	0001		INV	02/08/2024	02012024				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-830-0000-00000-510150				Training	56.00	56.00			
					CHECK TOTAL	56.00			
7339 FURTADO WELDING & IND	0000		INV	02/08/2024	49158				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-520100				Supplies	195.73	195.73			
					CHECK TOTAL	195.73			

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

## City of Lemoore

### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
68	GARY V. BURROWS, INC.	0000	25	INV	02/08/2024	143879			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 6000-890-0000-00000-520100				Supplies	606.82			
							606.82		
						<b>CHECK TOTAL</b>	<b>606.82</b>		
799	GOLDEN STATE PETERBIL	0000	536	INV	02/08/2024	02P159647			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 6000-890-0000-00000-520100				Supplies	580.02			
							580.02		
						<b>CHECK TOTAL</b>	<b>580.02</b>		
521	GRAINGER	0000		INV	02/08/2024	9974217714			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 6000-890-0000-00000-520100				Supplies	43.49			
							43.49		
						<b>CHECK TOTAL</b>	<b>43.49</b>		
5181	HAAKER EQUIPMENT COMP	0000	439	INV	02/08/2024	C5A17H			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 6000-890-0000-00000-520100				Supplies	3,864.53			
							3,864.53		
						<b>CHECK TOTAL</b>	<b>3,864.53</b>		
6715	INTERSTATE BILLING SE	0000		INV	02/08/2024	02P159564			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 6000-890-0000-00000-520100				Supplies	184.83			
							184.83		
						<b>CHECK TOTAL</b>	<b>184.83</b>		
6713	INTERWEST CONSULTING	0000	14	INV	02/08/2024	227772			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 1000-840-0000-00000-530100				Prof Cont	873.60			
							873.60		
						<b>CHECK TOTAL</b>	<b>873.60</b>		

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6329	JENNIFER CHRISTENSEN	0001		INV	02/08/2024	2300			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100			Prof Cont	300.00			
							300.00		
						CHECK TOTAL	300.00		
6089	JONATHAN MORITZ	0001		INV	02/08/2024	02062024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	14.00			
							14.00		
						CHECK TOTAL	14.00		
3088	JONES TOWING, INC.	0000		INV	02/08/2024	80788			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	100.00			
							100.00		
						CHECK TOTAL	100.00		
7092	KATARINA ESCOBAR	0000		INV	02/08/2024	02062024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	14.00			
							14.00		
						CHECK TOTAL	14.00		
2671	KELLER MOTORS	0000	540	INV	02/08/2024	5122101			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	606.23			
							606.23		
2671	KELLER MOTORS	0000		INV	02/08/2024	5122875			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	175.89			
							175.89		
2671	KELLER MOTORS	0000		INV	02/08/2024	5122913			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	185.89			
							185.89		
						CHECK TOTAL	968.01		

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2990	KIMBALL-MIDWEST	0000		INV	02/08/2024	101869882			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	26.36			
							26.36		
2990	KIMBALL-MIDWEST	0000		INV	02/08/2024	101849876			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	215.50			
							215.50		
						CHECK TOTAL	241.86		
2990	KIMBALL-MIDWEST	0001		INV	02/08/2024	101840577			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	486.23			
							486.23		
						CHECK TOTAL	486.23		
1250	KINGS CO. SHERIFF'S O	0000	543	INV	02/08/2024	7/01/2023-12/31/2023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-530100			Prof Cont	8,969.78			
							8,969.78		
						CHECK TOTAL	8,969.78		
286	LAWRENCE TRACTOR CO.,	0000		INV	02/08/2024	651211			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	75.57			
							75.57		
						CHECK TOTAL	75.57		
288	LEAGUE OF CALIFORNIA	0000	556	INV	02/08/2024	INV-12098-G5T7Y5			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-800-0000-00000-510140			Meet Dues	11,672.00			
							11,672.00		
						CHECK TOTAL	11,672.00		
297	LEMOORE CANAL & IRRIG	0000	50	INV	02/08/2024	15028			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-805-0000-00000-530100			Prof Cont	322.00			
							322.00		

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	322.00			
5184	LEMOORE TOWING	0000	INV	02/08/2024	17948				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-530100			Prof Cont	205.00				
					CHECK TOTAL	205.00			
313	LEMOORE VOLUNTEER FIR	0000 189	INV	02/08/2024	01292024				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-835-0000-00000-530100			Prof Cont	18,750.00				
					CHECK TOTAL	18,750.00			
313	LEMOORE VOLUNTEER FIR	0000	INV	02/08/2024	01292024.				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-835-0000-00000-520100			Supplies	946.07				
					CHECK TOTAL	946.07			
					CHECK TOTAL	19,696.07			
6696	LIVE SCAN FRESNO	0000 549	INV	02/08/2024	81848				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-855-0000-00000-530100			Prof Cont	840.00				
					CHECK TOTAL	840.00			
6696	LIVE SCAN FRESNO	0000 549	INV	02/08/2024	83848				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-855-0000-00000-530100			Prof Cont	215.00				
					CHECK TOTAL	215.00			
6696	LIVE SCAN FRESNO	0000 549	INV	02/08/2024	82136				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-855-0000-00000-530100			Prof Cont	155.00				
					CHECK TOTAL	155.00			
					CHECK TOTAL	1,210.00			
7148	LOOMIS	0000 59	INV	02/08/2024	13392267				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-815-0000-00000-530100			Prof Cont	292.91				
					CHECK TOTAL	292.91			
					CHECK TOTAL	292.91			

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5609	LOZANO SMITH, LLP	0000		INV	02/08/2024	DEC 2024-001943			
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-800-0000-00000-510120				Legal		4,460.91		
2	1000-805-0000-00000-510120				Legal		253.50		
3	1000-810-0000-00000-510120				Legal		370.50		
4	1000-815-0000-00000-510120				Legal		429.00		
5	1000-820-0000-00000-510120				Legal		1,633.21		
6	1000-830-0000-00000-510120				Legal		253.50		
7	1000-835-0000-00000-510120				Legal		435.95		
8	1000-845-0000-00000-510120				Legal		175.50		
9	5200-880-0000-00000-510120				Legal		429.00		
10	1000-860-0000-00000-510120				Legal		5,055.00		
							13,496.07		
5609	LOZANO SMITH, LLP	0000		INV	02/08/2024	JANUARY 2024-001943			
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-800-0000-00000-510120				Legal		2,427.11		
2	1000-805-0000-00000-510120				Legal		117.00		
3	1000-820-0000-00000-510120				Legal		1,111.50		
4	1000-830-0000-00000-510120				Legal		19.50		
5	1000-835-0000-00000-510120				Legal		1,170.00		
6	1000-845-0000-00000-510120				Legal		19.50		
7	5200-880-0000-00000-510120				Legal		19.50		
8	1000-860-0000-00000-510120				Legal		1,234.73		
9	5002-870-0000-00000-510120				Legal		19.50		
							6,138.34		
						CHECK TOTAL	19,634.41		
2383	MAGALY MILLAN	0000		INV	02/08/2024	ORIG RECEIPT #3469			
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-000-0000-00000-202100				Cust Dep		250.00		
							250.00		
						CHECK TOTAL	250.00		
7577	MARICELA SANCHEZ	0000		INV	02/08/2024	ORIG RECEIPT #2497			
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-000-0000-00000-202100				Cust Dep		250.00		
							250.00		
						CHECK TOTAL	250.00		

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
5333 MEDALLION SUPPLY	0000	522	INV	02/08/2024	2877-1033703				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-520100				Supplies	562.85				
					CHECK TOTAL	562.85			
7575 MICHAEL LEWALLEN	0000	551	INV	02/08/2024	1164				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-835-0000-00000-530100				Prof Cont	900.00				
					CHECK TOTAL	900.00			
7395 MISCOWATER	0000	174	INV	02/08/2024	20147PABR				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520100				Supplies	4,346.02				
					CHECK TOTAL	4,346.02			
7140 MISSION COMMUNICATION	0000	521	INV	02/08/2024	1083581				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-530100				Prof Cont	1,690.20				
					CHECK TOTAL	1,690.20			
345 MORGAN & SLATES, INC.	0000		CRM	02/08/2024	1777249				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-520100				Supplies	-457.59				
					CHECK TOTAL	-457.59			
345 MORGAN & SLATES, INC.	0000		INV	02/08/2024	1776792				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-520100				Supplies	652.79				
					CHECK TOTAL	652.79			
7298 MOTSCHIEDLER, MICHAEL	0000	555	INV	02/08/2024	16709				
ACCOUNT DETAIL					LINE AMOUNT				
1 5002-870-0000-00000-510120				Legal	500.00				

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarnt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
						500.00				
					CHECK TOTAL	500.00				
352	MUNICIPAL MAINTENANCE	0000	442	INV	02/08/2024	017895				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6000-890-0000-00000-520100			Supplies	2,349.26					
						2,349.26				
					CHECK TOTAL	2,349.26				
6120	O'REILLY AUTO PARTS	0000		INV	02/08/2024	3918-260041				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6000-890-0000-00000-520100			Supplies	16.98					
						16.98				
6120	O'REILLY AUTO PARTS	0000		INV	02/08/2024	3918-260553				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6000-890-0000-00000-520100			Supplies	52.02					
						52.02				
6120	O'REILLY AUTO PARTS	0000		INV	02/08/2024	3918-260640				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6000-890-0000-00000-520100			Supplies	37.14					
						37.14				
6120	O'REILLY AUTO PARTS	0000		INV	02/08/2024	3918-260690				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6000-890-0000-00000-520100			Supplies	6.70					
						6.70				
6120	O'REILLY AUTO PARTS	0000		INV	02/08/2024	3918-260693				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6000-890-0000-00000-520100			Supplies	401.31					
						401.31				
6120	O'REILLY AUTO PARTS	0000		CRM	02/08/2024	3918-260691				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 6000-890-0000-00000-520100			Supplies	-10.73					
						-10.73				
					CHECK TOTAL	503.42				

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt



# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7317	ODP BUSINESS SOLUTION	0000		INV	02/08/2024	351683174001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-815-0000-00000-520100			Supplies	86.05			
	2	5000-875-0000-00000-520100			Supplies	28.69			
							114.74		
7317	ODP BUSINESS SOLUTION	0000		INV	02/08/2024	351753767001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-875-0000-00000-520100			Supplies	19.50			
							19.50		
						CHECK TOTAL	134.24		
363	PG&E	0000		INV	02/08/2024	0568159643-2 DEC23			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-510130			Utilities	709.37			
							709.37		
						CHECK TOTAL	709.37		
363	PG&E	0000		INV	02/08/2024	2343346692-9 DEC23			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-510130			Utilities	531.45			
							531.45		
						CHECK TOTAL	531.45		
363	PG&E	0000		INV	02/08/2024	0405654224-6 JAN24			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-510130			Utilities	25,293.12			
							25,293.12		
						CHECK TOTAL	25,293.12		
363	PG&E	0000		INV	02/08/2024	3606272278-4 DEC23			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-510130			Utilities	10,556.03			
							10,556.03		
						CHECK TOTAL	10,556.03		
363	PG&E	0000		INV	02/08/2024	8260011937-2 DEC23			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-510130			Utilities	42,131.99			

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	42,131.99			
						42,131.99			
363 PG&E	0000		INV	02/08/2024	5302818950-3 JAN24				
					ACCOUNT DETAIL				
					1 5000-870-0000-00000-510130	29,183.99			
					Utilities	29,183.99			
					CHECK TOTAL	29,183.99			
						29,183.99			
363 PG&E	0000		INV	02/08/2024	9471648480-6 DEC23				
					ACCOUNT DETAIL				
					1 5100-885-0000-00000-510130	16.74			
					Utilities	16.74			
					CHECK TOTAL	16.74			
						16.74			
363 PG&E	0000		INV	02/08/2024	8399228188-7 JAN24				
					ACCOUNT DETAIL				
					1 1000-850-0000-00000-510130	104.20			
					Utilities	104.20			
					CHECK TOTAL	104.20			
						104.20			
363 PG&E	0000		INV	02/08/2024	9736454059-7 DEC23				
					ACCOUNT DETAIL				
					1 5100-885-0000-00000-510130	25.46			
					Utilities	25.46			
					CHECK TOTAL	25.46			
						25.46			
7220 PLAIN INSANE GRAPHIX	0000	538	INV	02/08/2024	11766				
					ACCOUNT DETAIL				
					1 6000-890-0000-00000-530100	943.50			
					Prof Cont	943.50			
					CHECK TOTAL	943.50			
						943.50			
6316 PRICE PAIGE & COMPANY	0000	194	INV	02/08/2024	32410				
					ACCOUNT DETAIL				
					1 1000-815-0000-00000-530100	15,678.00			
					Prof Cont	15,678.00			
					CHECK TOTAL	15,678.00			
						15,678.00			

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

City of Lemoore

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6316	PRICE PAIGE & COMPANY	0000	194	INV	02/08/2024	32229			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-815-0000-00000-530100				Prof Cont	20,008.00			
							20,008.00		
						CHECK TOTAL	35,686.00		
876	QUAD KNOPF, INC.	0001	518	INV	02/08/2024	121869			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-23012-530100				Prof Cont	38,521.51			
							38,521.51		
876	QUAD KNOPF, INC.	0001	523	INV	02/08/2024	121519			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-23012-530100				Prof Cont	2,451.21			
							2,451.21		
876	QUAD KNOPF, INC.	0001		INV	02/08/2024	121728			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-820-0000-00000-530100				Prof Cont	62.82			
							62.82		
876	QUAD KNOPF, INC.	0001		INV	02/08/2024	230191			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-820-0000-00000-530100				Prof Cont	72.72			
							72.72		
						CHECK TOTAL	41,108.26		
7161	QUADIENT LEASING USA,	0000		INV	02/08/2024	Q1156586			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-000-0000-00000-120100				Prepays	517.21			
							517.21		
						CHECK TOTAL	517.21		
388	REED ELECTRIC, LLC	0000		INV	02/08/2024	30959			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-530100				Prof Cont	130.00			
							130.00		
388	REED ELECTRIC, LLC	0000		INV	02/08/2024	30969			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-530100				Prof Cont	130.00			
							130.00		

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
388	REED ELECTRIC, LLC	0000		INV	02/08/2024	30984			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	130.00			
							130.00		
						CHECK TOTAL	390.00		
5287	RES COM PEST CONTROL	0000		INV	02/08/2024	2192355			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	41.00			
							41.00		
5287	RES COM PEST CONTROL	0000		INV	02/08/2024	2189524			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	45.00			
							45.00		
						CHECK TOTAL	86.00		
7454	SADIE RISK	5123		INV	02/08/2024	02062024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	56.00			
							56.00		
						CHECK TOTAL	56.00		
7567	SEKO DOSING SYSTEMS C	0000	495	INV	02/08/2024	SI-00008987			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100			Supplies	663.79			
							663.79		
						CHECK TOTAL	663.79		
4054	SELF-HELP ENTERPRISES	0000	295	INV	02/08/2024	LEMADM DEC-23			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2100-900-0000-00000-530100			Prof Cont	1,010.95			
							1,010.95		
						CHECK TOTAL	1,010.95		
423	SOCALGAS	0000		INV	02/08/2024	03491607002 DEC23			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-510130			Utlities	156.01			
							156.01		

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

City of Lemoore

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	156.01			
423	SOCALGAS	0000	INV	02/08/2024	16931611004 DEC23				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-825-0000-00000-510130			Utilities	54.39				
					CHECK TOTAL	54.39			
423	SOCALGAS	0000	INV	02/08/2024	14251743192 DEC23				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-825-0000-00000-510130			Utilities	1,282.81				
					CHECK TOTAL	1,282.81			
423	SOCALGAS	0000	INV	02/08/2024	18191607227 DEC23				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-825-0000-00000-510130			Utilities	283.38				
					CHECK TOTAL	283.38			
423	SOCALGAS	0000	INV	02/08/2024	14416046861 DEC23				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-825-0000-00000-510130			Utilities	426.65				
					CHECK TOTAL	426.65			
423	SOCALGAS	0000	INV	02/08/2024	04331609000 DEC23				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-825-0000-00000-510130			Utilities	128.12				
					CHECK TOTAL	128.12			
423	SOCALGAS	0000	INV	02/08/2024	19451608004 DEC23				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-825-0000-00000-510130			Utilities	810.81				
					CHECK TOTAL	810.81			

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
423	SOCALGAS	0000		INV	02/08/2024	18821608009 DEC23			
ACCOUNT DETAIL						LINE AMOUNT			
	1	1000-825-0000-00000-510130			Utilities	77.22			
							77.22		
						CHECK TOTAL	77.22		
6266	SPARKLETT'S	0000		INV	02/08/2024	14853050 011024			
ACCOUNT DETAIL						LINE AMOUNT			
	1	1000-805-0000-00000-510130			Utilities	17.10			
	2	1000-840-0000-00000-510130			Utilities	17.10			
	3	1000-820-0000-00000-510130			Utilities	17.10			
	4	1000-845-0000-00000-510130			Utilities	17.09			
	5	5000-870-0000-00000-510130			Utilities	239.92			
	6	5000-875-0000-00000-510130			Utilities	24.47			
	7	1000-815-0000-00000-510130			Utilities	24.48			
							357.26		
						CHECK TOTAL	357.26		
3040	SWRCB	0000	530	INV	02/08/2024	LW-1043683			
ACCOUNT DETAIL						LINE AMOUNT			
	1	5000-870-0000-00000-510140			Meet Dues	41,222.04			
							41,222.04		
						CHECK TOTAL	41,222.04		
5352	STERICYCLE, INC.	0000		INV	02/08/2024	8006157852			
ACCOUNT DETAIL						LINE AMOUNT			
	1	1000-805-0000-00000-530100			Prof Cont	9.67			
	2	1000-820-0000-00000-530100			Prof Cont	9.67			
	3	1000-825-0000-00000-530100			Prof Cont	3.22			
	4	1000-840-0000-00000-530100			Prof Cont	9.67			
	5	1000-845-0000-00000-530100			Prof Cont	9.67			
	6	1000-855-0000-00000-530100			Prof Cont	3.22			
	7	5000-870-0000-00000-530100			Prof Cont	6.45			
	8	5200-880-0000-00000-530100			Prof Cont	6.45			
	9	5100-885-0000-00000-530100			Prof Cont	6.44			
							64.46		
						CHECK TOTAL	64.46		

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

# City of Lemoore

## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
428	STONE'S SAND & GRAVE	0000	519	INV	02/08/2024	136050			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100			Supplies	1,020.24			
							1,020.24		
428	STONE'S SAND & GRAVE	0000	525	INV	02/08/2024	136277			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-520100			Supplies	369.91			
	2	5000-870-0000-00000-520100			Supplies	369.91			
	3	5100-885-0000-00000-520100			Supplies	369.91			
							1,109.73		
	CHECK TOTAL						2,129.97		
7423	TANNER JACQUES	0000		INV	02/08/2024	020624			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	14.00			
							14.00		
7423	TANNER JACQUES	0000		INV	02/08/2024	02052024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	28.00			
							28.00		
7423	TANNER JACQUES	0000		INV	02/08/2024	02012024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	28.00			
							28.00		
	CHECK TOTAL						70.00		
2799	TELSTAR INSTRUMENTS,	0000	512	INV	02/06/2024	119703			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100			Prof Cont	2,528.00			
							2,528.00		
2799	TELSTAR INSTRUMENTS,	0000	513	INV	02/08/2024	119172			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100			Prof Cont	2,166.09			
							2,166.09		
2799	TELSTAR INSTRUMENTS,	0000	520	INV	02/08/2024	119876			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont	766.00			
							766.00		

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

City of Lemoore

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	5,460.09			
7278 TYLER TECHNOLOGIES, I	0000	139	INV	02/08/2024	045-453709				
					ACCOUNT DETAIL	LINE AMOUNT			
	1	1000-815-0000-00000-530100		Prof Cont		2,560.00			
					CHECK TOTAL	2,560.00			
6058 UNIVAR	0000	98	INV	02/08/2024	51788221				
					ACCOUNT DETAIL	LINE AMOUNT			
	1	5000-870-0000-00000-520110		Sup Chl		1,974.68			
					CHECK TOTAL	1,974.68			
5818 UNWIRED BROADBAND, IN	0000		INV	02/08/2024	INV01883459				
					ACCOUNT DETAIL	LINE AMOUNT			
	1	1000-865-0000-00000-530100		Prof Cont		98.55			
						98.55			
5818 UNWIRED BROADBAND, IN	0000		INV	02/08/2024	INV01887421				
					ACCOUNT DETAIL	LINE AMOUNT			
	1	1000-865-0000-00000-530100		Prof Cont		210.00			
					CHECK TOTAL	210.00			
						308.55			
458 KELLER FORD LINCOLN	0000		INV	02/08/2024	50235123				
					ACCOUNT DETAIL	LINE AMOUNT			
	1	6000-890-0000-00000-520100		Supplies		11.15			
						11.15			
458 KELLER FORD LINCOLN	0000		INV	02/08/2024	50235725				
					ACCOUNT DETAIL	LINE AMOUNT			
	1	6000-890-0000-00000-520100		Supplies		338.82			
					CHECK TOTAL	338.82			
						349.97			
116 VERIZON WIRELESS	0000		INV	02/08/2024	9953432588				
					ACCOUNT DETAIL	LINE AMOUNT			
	1	5000-870-0000-00000-530100		Prof Cont		50.01			
						50.01			

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt



City of Lemoore  
ACCOUNTS PAYABLE EDIT  
Detail Invoice List

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	50.01			
6826	WORLD OIL ENVIROMENTA	0001	INV	02/08/2024	1500-01019701				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-520100			Supplies	100.00				
					CHECK TOTAL	100.00			
						100.00			
					CHECK TOTAL	100.00			
7223	ZACHARY ROGERS-JONES	0000	INV	02/08/2024	020624				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-830-0000-00000-510150			Training	14.00				
					CHECK TOTAL	14.00			
						14.00			
					CHECK TOTAL	14.00			
127	INVOICES								
					WARRANT TOTAL	463,882.76			
					CASH ACCOUNT BALANCE	463,882.76			
						-10,671,228.67			

## City of Lemoore

### ACCOUNTS PAYABLE EDIT

#### Check Run Summary

CHECK RUN: MJ020824 02/12/2024  
DUE DATE: 02/12/2024



FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-000-0000-00000-120100	Prepaid Expenses 517.21	
1000	General 1000-000-0000-00000-202100	Customer Deposits 500.00	
1000	General 1000-800-0000-00000-510120	Legal Expenses 6,888.02	12,453.09
1000	General 1000-800-0000-00000-510140	Meetings and Dues 11,672.00	1,578.00
1000	General 1000-805-0000-00000-510120	Legal Expenses 370.50	4,904.84
1000	General 1000-805-0000-00000-510130	Utilities 17.10	724.58
1000	General 1000-805-0000-00000-530100	Professional Contract 331.67	3,452.22
1000	General 1000-810-0000-00000-510120	Legal Expenses 370.50	2,330.00
1000	General 1000-810-0000-00000-510160	Printing and Publicat 500.00	3,500.00
1000	General 1000-815-0000-00000-510120	Legal Expenses 429.00	10,716.50
1000	General 1000-815-0000-00000-510130	Utilities 24.48	851.01
1000	General 1000-815-0000-00000-520100	Supplies 86.05	1,032.35
1000	General 1000-815-0000-00000-530100	Professional Contract 38,538.91	60,414.63
1000	General 1000-820-0000-00000-510120	Legal Expenses 2,744.71	15,843.89
1000	General 1000-820-0000-00000-510130	Utilities 17.10	193.04
1000	General 1000-820-0000-00000-530100	Professional Contract 145.21	102,083.08
1000	General 1000-825-0000-00000-510130	Utilities 3,928.76	140,384.70
1000	General 1000-825-0000-00000-530100	Professional Contract 8,719.27	50,665.72
1000	General 1000-830-0000-00000-510120	Legal Expenses 273.00	10,659.50
1000	General 1000-830-0000-00000-510150	Training 224.00	75,005.64
1000	General 1000-830-0000-00000-530100	Professional Contract 8,969.78	37,425.19
1000	General 1000-830-0000-00000-530120	Rentals and Leases 6,628.39	-4,548.72
1000	General 1000-835-0000-00000-510120	Legal Expenses 1,605.95	-11,464.16
1000	General 1000-835-0000-00000-510130	Utilities 351.00	1,940.23
1000	General 1000-835-0000-00000-520100	Supplies 946.07	35,039.77
1000	General 1000-835-0000-00000-530100	Professional Contract 19,650.00	10,599.35
1000	General 1000-840-0000-00000-510130	Utilities 17.10	2,346.68
1000	General 1000-840-0000-00000-530100	Professional Contract 883.27	32,744.20
1000	General 1000-840-0000-00000-530120	Rentals and Leases 1,797.02	26,129.33
1000	General 1000-845-0000-00000-510120	Legal Expenses 195.00	3,629.50
1000	General 1000-845-0000-00000-510130	Utilities 17.09	776.13
1000	General 1000-845-0000-00000-530100	Professional Contract 9.67	42,997.21
1000	General 1000-850-0000-00000-510130	Utilities 36,484.80	42,643.42
1000	General 1000-850-0000-00000-520100	Supplies 905.99	54,369.18
1000	General 1000-850-0000-00000-530100	Professional Contract 2,290.00	130,986.60
1000	General 1000-855-0000-00000-530100	Professional Contract 1,513.22	29,266.94
1000	General 1000-860-0000-00000-510120	Legal Expenses 6,289.73	40,126.11
1000	General 1000-865-0000-00000-530100	Professional Contract 308.55	1,997.08
<b>FUND TOTAL</b>		<b>165,160.12</b>	

Report generated: 02/12/2024 11:14:45  
User: Maritza Jones (mjones)  
Program ID: apwarrrt

Page 21

# City of Lemoore

## ACCOUNTS PAYABLE EDIT



CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -10,671,228.67		
2100	Lemoore Housing Autho	2100-900-0000-00000-530100	Professional Contract	1,010.95	1,090,862.00
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	1,010.95	
BALANCE -10,671,228.67					
5000	Water	5000-870-0000-00000-510130	Utilities	71,555.90	857,799.40
5000	Water	5000-870-0000-00000-510140	Meetings & Dues	41,222.04	112,994.79
5000	Water	5000-870-0000-00000-520100	Supplies	4,916.77	182,277.43
5000	Water	5000-870-0000-00000-520110	Supplies - Chlorine	1,974.68	97,266.91
5000	Water	5000-870-0000-00000-530100	Professional Contract	4,750.55	823,305.53
5000	Water	5000-875-0000-00000-510130	Utilities	24.47	949.59
5000	Water	5000-875-0000-00000-520100	Supplies	48.19	219.86
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	124,492.60	
BALANCE -10,671,228.67					
5002	Water Incident	5002-870-0000-00000-510120	Legal Expenses	519.50	13,427.00
5002	Water Incident	5002-870-0000-00000-560200	Vehicles	73,240.00	0.00
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	73,759.50	
BALANCE -10,671,228.67					
5100	Sewer	5100-885-0000-00000-510130	Utilities	42.20	145,897.18
5100	Sewer	5100-885-0000-00000-520100	Supplies	16,674.05	704,422.36
5100	Sewer	5100-885-0000-00000-530100	Professional Contract	9,599.11	266,283.89
5100	Sewer	5100-885-0000-23012-530100	Professional Contract	40,972.72	372,941.41
5100	Sewer	5100-885-0000-00000-530120	Rentals & Leases	1,780.10	40,465.80
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	69,068.18	
BALANCE -10,671,228.67					
5200	Refuse	5200-880-0000-00000-510120	Legal Expenses	448.50	-2,749.50
5200	Refuse	5200-880-0000-00000-530100	Professional Contract	6.45	125,182.30
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	454.95	
BALANCE -10,671,228.67					
6000	Fleet Maintenance	6000-890-0000-00000-520100	Supplies	22,631.65	119,202.66
6000	Fleet Maintenance	6000-890-0000-00000-530100	Professional Contract	7,304.81	93,427.91
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	29,936.46	
BALANCE -10,671,228.67					

Report generated: 02/12/2024 11:14:45  
 User: Maritza Jones (mjones)  
 Program ID: apwarmnt

City of Lemoore  
ACCOUNTS PAYABLE EDIT



WARRANT SUMMARY TOTAL	463,882.76
GRAND TOTAL	463,882.76