

LEMOORE

CALIFORNIA

**LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 C STREET
July 2, 2024
5:30 P.M.**

MEETING AGENDA

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

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

1 – STUDY SESSION

No Study Session

PUBLIC COMMENT

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

2 – CEREMONIAL / PRESENTATION

- 2-1 Introduction of Vikki Cervantes, Kings County Librarian (Northcraft)

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 – June 18, 2024
4-2 Approval – Denial of Claim for Mr. Smith – (Northcraft)
4-3 Approval – Notice of Award to Dryco for 2024 Road Maintenance Project (Schisler)

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 Consideration and Approval of City Manager Agreement

7 – CONTINUED BUSINESS

- 7-1 Approval – Ordinance 2024-05 and Resolution 2024-24 for a 1% sales tax and call for placement on the November 5, 2024 general election ballot for submission to the qualified voters. (Northcraft)
- 7-2 Approval – of Resolution 2024-22 – Revising and Updating the Master User Fee Schedule (Reeder)

8 – BRIEF CITY COUNCIL REPORTS AND REQUESTS

- 8-1 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 Appointment/Employment
Title: City Manager
2. Government Code Section 54956.9(d)(1)
Conference with Legal Counsel – Existing Litigation
Four Cases: Paullette Jones, et al. v. City of Lemoore (22C-0041) Joe Sanchez v. City of Lemoore (22C-0253) City of Lemoore v. Everest Reinsurance Company (23CU0259) Jeramey Climer v. JR Filanc Construction Company, Inc. (23CU0182)
3. Government Code Section 54956.9
Conference with Legal Counsel – Anticipated Litigation Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9
One Case
4. Government Code Section 54956.9
Conference with Legal Counsel – Anticipated Litigation
Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9
One Case
5. Government Code Section 54956.9(d)(1)
Conference with Legal Counsel – Existing Litigation
State of California
Department of Industrial Relations
Occupational Safety and Health
In the Matter of the Appeal of: City of Lemoore
Inspection 1557133

ADJOURNMENT

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, July 16, 2024
- City Council Regular Meeting, Tuesday, August 6, 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, Christal Schisler, Deputy 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 July 2, 2024 at Council Chamber, 429 C Street and Cinnamon Municipal Complex, 711 W. Cinnamon Drive, Lemoore, CA on June 27, 2024.

 //s//

Christal Schisler, Deputy City Clerk



CITY COUNCIL REGULAR MEETING JULY 2, 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/86465562804?pwd=lfhMY76RAPG8XrspvrC56x9bkZy08c.1>
- Meeting ID: 864 6556 2804
- Passcode: 314806
- Phone: +1 669 900 6833

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

General Public Comments & Comments on City Council Business Items

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

Public Hearings

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

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

June 18, 2024 Minutes **Lemoore City Council Regular Meeting**

CALL TO ORDER:

At 5:33 p.m., the meeting was called to order.

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

City Staff and contract employees present: City Attorney Pizano; Police Chief Kendall; Public Works Director Rivera; Refuse Superintendent Chris Banuelos; Management Analyst Schisler; Finance Manager Valdez; Management Analyst Amanda Champion; Management Analyst Kristie Baley; City Planner Steve Brandt.

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

No agenda additions or deletions.

1 – STUDY SESSION

- 1-1 Refuse- Organic Recycling Update (Reeder)
- Ordered new trucks
 - July 1, 2024 new software for routes, tracking and SB1383
 - 3 can pick up scheduled tentatively for end of 2024

PUBLIC COMMENT

No public comment

2 – CEREMONIAL / PRESENTATION

- 2-1 Westlands Water District Scholarship Recipients (Matthews)
- 2 Lemoore students received scholarships
 - Jason Mendez discussed scholarships and the recipients
 - Daisy Albarran
 - Jason McDonald
- 2-2 American Legion Post 100 Donation to Lemoore Parks and Recreation Bleacher Project (Brown)
- Provided donation of \$1,500.00 to assist in paying for bleachers in recreation department.

3 – DEPARTMENT AND CITY MANAGER REPORTS

- Frank Rivera – Public Works Director
- 2 bid openings closed
 - 2024 Road Maintenance
 - 4 bidders, currently reviewing all bid documents
 - PFMD 2 Sidewalk Repair

- Only one bidder, may have to rebid

Michael Kendall – Chief of Police

- Partnering with Fire Department for pro-active patrol to address firework issues. Reminder that a citation can be issued to homeowners in which illegal fireworks are being fired.

4 – CONSENT CALENDAR

- 4-1 Approval – Minutes – Regular Meeting – June 4, 2024
- 4-2 Approval – of Second Reading and Adoption of Ordinance 2024-04 for Formation of Community Facilities District No. 2024-1
- 4-3 Approval – of Second Reading and Adoption of Ordinance 2024-03 – Amending Chapter 7, Title 10, of the Lemoore Municipal Code Pertaining to City Maintenance District.
- 4-4 Approval – of Resolution 2024-19 LLMD, Resolution 2024-20 PFMD. Intention of Public hearing for LLMD/PFMD. (Reeder)
- 4-5 Approval – Denial of Claim for Mr. Smith – (Northcraft)
- 4-6 Approval – Memorandum of Understanding Side Letters with Police Officer’s Association and Police Sergeant’s Unit and Lemoore Police Professional Services Bargaining Unit (Northcraft)

Item 4-5 was pulled and tabled to next regular meeting scheduled July 2nd 2024.

Motion by Council Member Lyons, seconded by Council Member Garza, to approve the Consent Calendar, except item 4-5.

Ayes: Lyons, Garza, Matthews

Absent: Orth, Gornick

5 – PUBLIC HEARINGS

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

- 5-1 Public Hearing – Approval of Resolution 2024-21 – Adopting the Budget for Fiscal Year July 1, 2024, to June 30, 2025, Providing for the Appropriation and Expenditure of all Sums Set Forth in said Budget, Providing for all the Transfers and Additional Appropriations and Repealing all Resolutions and Parts of Resolutions in Conflict Herewith (Champion)

Public Hearing opened at: 6:09 p.m.

Public Hearing continued to Special Meeting on June 26, 2024.

6 – CONTINUED BUSINESS

- 6-1 Approval – of Second Reading – and Adoption of Ordinance 2024-01 – Amending Zoning Text No. 2024-01, modify Sections 9-5b-5 “Fences and Walls”, 9-5E-5 “Design and Development Standards for Off Street Parking Areas”, 9-5D1-4 “Tree Preservation”, 9-4B-2 “Allowed Uses and Required Entitlements for Base Zoning Districts”, 9-5F-5 “Standards for Permanent On Site Signs”, and Table 9-3-2 “Zoning Districts” and add Sections 9-4D-21 “Tattoo Parlors” and 9-4D-22 “Personal Storage Facilities” to the City of Lemoore Zoning Ordinance (Brandt)

Motion by Council Member Lyons, seconded by Council Member Garza, to approve Second Reading – and Adoption of Ordinance 2024-01 – Amending Zoning Text No. 2024-01

Ayes: Lyons, Garza, Matthews

Absent: Orth, Gornick

6-2 Approval – of Second Reading and Adoption of – Ordinance 2024-02 – Amending the Lemoore Municipal Code to modify Title 4 “Public Health And Safety”, Chapter 4 “Property Maintenance” and Title 6 “Motor Vehicles And Traffic”, Chapter 3 “Rules of the Road” of the Lemoore Municipal Code (Brandt)

Motion by Council Member Lyons, seconded by Council Member Garza, to approve Second Reading and Adoption of – Ordinance 2024-02

Ayes: Lyons, Garza, Matthews

Absent: Orth, Gornick

7 – NEW BUSINESS

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

7-1 Approval – of Resolution 2024-22 – Revising and Updating the Master User Fee Schedule (Reeder)

Continued to Special Meeting on June 26, 2024

8 – BRIEF CITY COUNCIL REPORTS AND REQUESTS

Garza – No update

Lyons – Thanked and congratulated the scholarship recipients.

Matthews – Attended Parks and Recreation Commission meeting, Lemoore town hall meeting, Kings County Commission on Aging Elder Abuse event, Kings County Homeless Collaborative, Board of Supervisors in newly remodeled chambers.

- *There will be a candidate information night on June 19th for anyone interested in running, there will 3 open seats upcoming for City Council.*
- *South Fork Kings GSA will meet in Council Chambers on June 20th.*
- *Fleet Reserve bike night on June 20th.*

At 6:30 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
2. Government Code Section 54956.9
Conference with Legal Counsel – Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of
Section 54956.9
One Case

ADJOURNMENT

At 6:49 p.m., Council adjourned.

Approved the 2nd day of July 2024.

APPROVED:

Patricia Matthews, Mayor

ATTEST:

Christal Schisler, Deputy City Clerk



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

Staff Report

Item No: Item 4-2

To: Lemoore City Council

From: Kevin Northcraft, Interim City Manager

Date: June 20, 2024

Meeting Date: July 02, 2024

Subject: Denial of Claim for Mr. Smith

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

Proposed Motion:

Approve the Denial of Claim for Mr. Smith.

Subject/Discussion:

A claim was filed with the City by Mr. Smith. The claim was submitted to the City's third-party administrator for review on May 13, 2024.

Financial Consideration(s):

Mr. Smith is seeking \$500 for damages.

Alternatives or Pros/Cons:

Council may choose to approve the claim as presented by Mr. Smith.

Commission/Board Recommendation:

N/A.

Staff Recommendation:

Staff recommends denial of the claim as recommended by the City's third-party administrator.

Attachments:

Resolution:

Review:

Asst. City Manager

Date:

- Ordinance:
 - Map
 - Contract
 - Other
- List: Claim

- City Attorney
- City Clerk
- City Manager
- Finance

06/26/24
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CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

CLAIM FORM

(Please Type Or Print)



CLAIM AGAINST CITY OF LEMOORE
(Name of Entity)

Claimant's name: Matthew Smith

SS#: [REDACTED] DOB: [REDACTED] Gender: Male Female

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

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

Date of incident/accident: 4-22-2024

Date injuries, damages, or losses were discovered: 4-22-2024

Location of incident/accident: HERITAGE PARK 551 E HANFORD-ARMONA RD LEMOORE

What did entity or employee do to cause this loss, damage, or injury? HOLES FROM GROUND SQUIRRELS IN BASEBALL FIELD
(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)? BASEBALL/SOFTBALL FIELD

What specific injuries, damages, or losses did claimant receive? RIGHT FOOT INJURED FROM STEPPING IN HOLE NEAR INFIELD AREA OF FIELD, DURING BASEBALL PRACTICE.
(Use back of this form or separate sheet if necessary to answer this question in detail.)

THE CITY NEEDS TO ADDRESS THE GROUND SQUIRRELS FOR PUBLIC HEALTH AND SAFETY.

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

AWAITING MEDICAL BILLS. ^{MTS} \$500 -

How was this amount calculated (please itemize)? MEDICAL BILLS, GAS FROM DRIVING, SHOES DAMAGED, LOSS OF WORK, PAIN & SUFFERING
(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: 4-24-2024 Signature: [REDACTED]

If signed by representative: Representative's Name _____ Address _____

Telephone # _____

Relationship to Claimant City Clerk's Office City of Lemoore City Clerk's Office City of Lemoore

MAY 13 2024

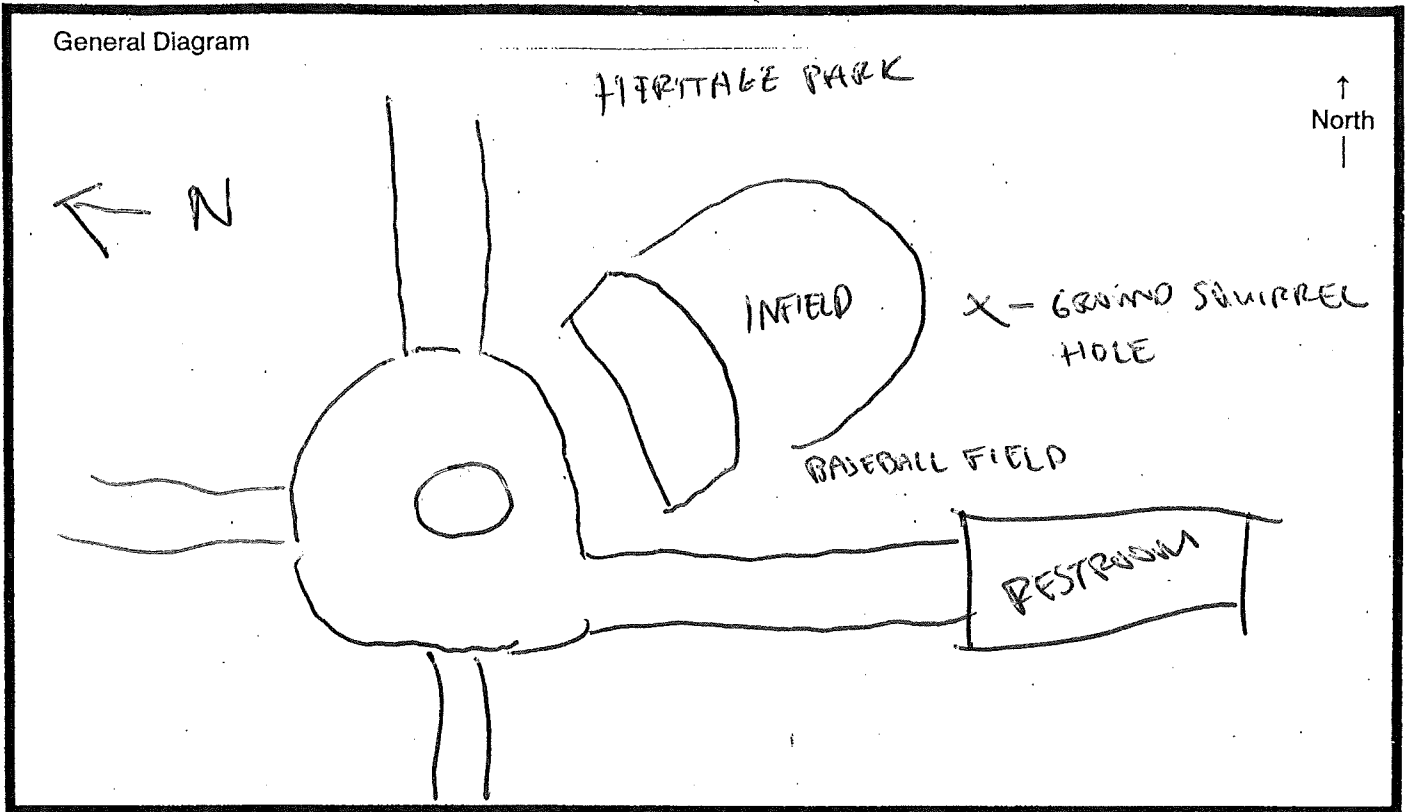
APR 24 2024

uploaded to AIMS 4/24/24

RECEIVED

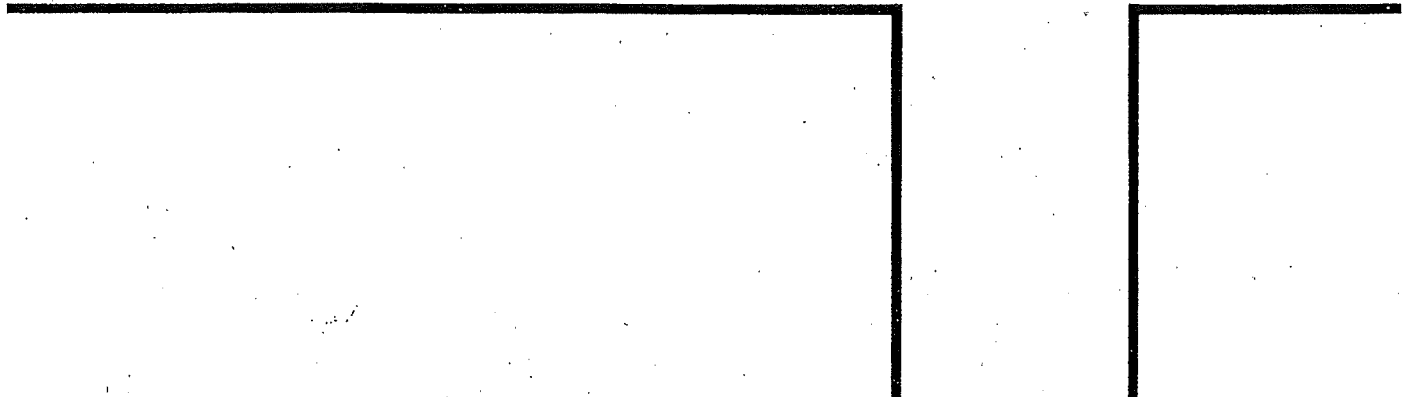
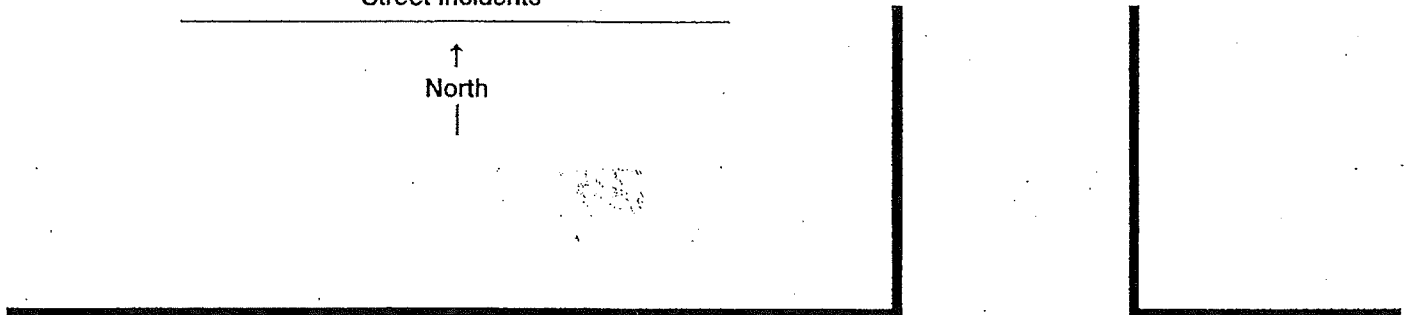
RECEIVED

DIAGRAMS



Street Incidents

North





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

Staff Report

Item No: 4-3

To: Lemoore City Council
From: Christal Schisler, Management Analyst Public Works
Date: June 24, 2024 Meeting Date: July 02, 2024
Subject: Bid Award – 2024 Road Maintenance Project

Strategic Initiative:

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

Proposed Motion:

Approval of the Bid Award for the 2024 Road Maintenance Project to Dryco in the amount of \$1,222,726.12 and allocate a 10% project contingency and authorize the City Manager, or designee, to execute the agreement.

Subject/Discussion:

On May 24, 2024 the City published a notice inviting bids for the 2024 Road Maintenance project. This project will consist of micro surface slurry seals, reclaiming, crack filling, markings and striping throughout various streets within the City. The lowest bid received was from Dryco in the amount of \$1,222,726.12.

Other bids received are as follows:

Doolittle Construction - \$1,574,000.00
Pavement Coatings - \$1,427,483.08
VSS International - \$1,331,000.00

Financial Consideration(s):

This project is funded utilizing budgeted gasoline tax funds. These funds are in the City budget as fund 2000 (Gasoline Tax) through CIP's 20001 and 21003.

Pros:

"In God We Trust"

- Improved streets throughout the city.

Cons:

- Poor road conditions
- Safety concerns

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommends approval of the Bid Award of the 2024 Road Maintenance project bid to Dryco in the amount of \$1,222,726.12 and allocate a 10% project contingency.

Attachments:

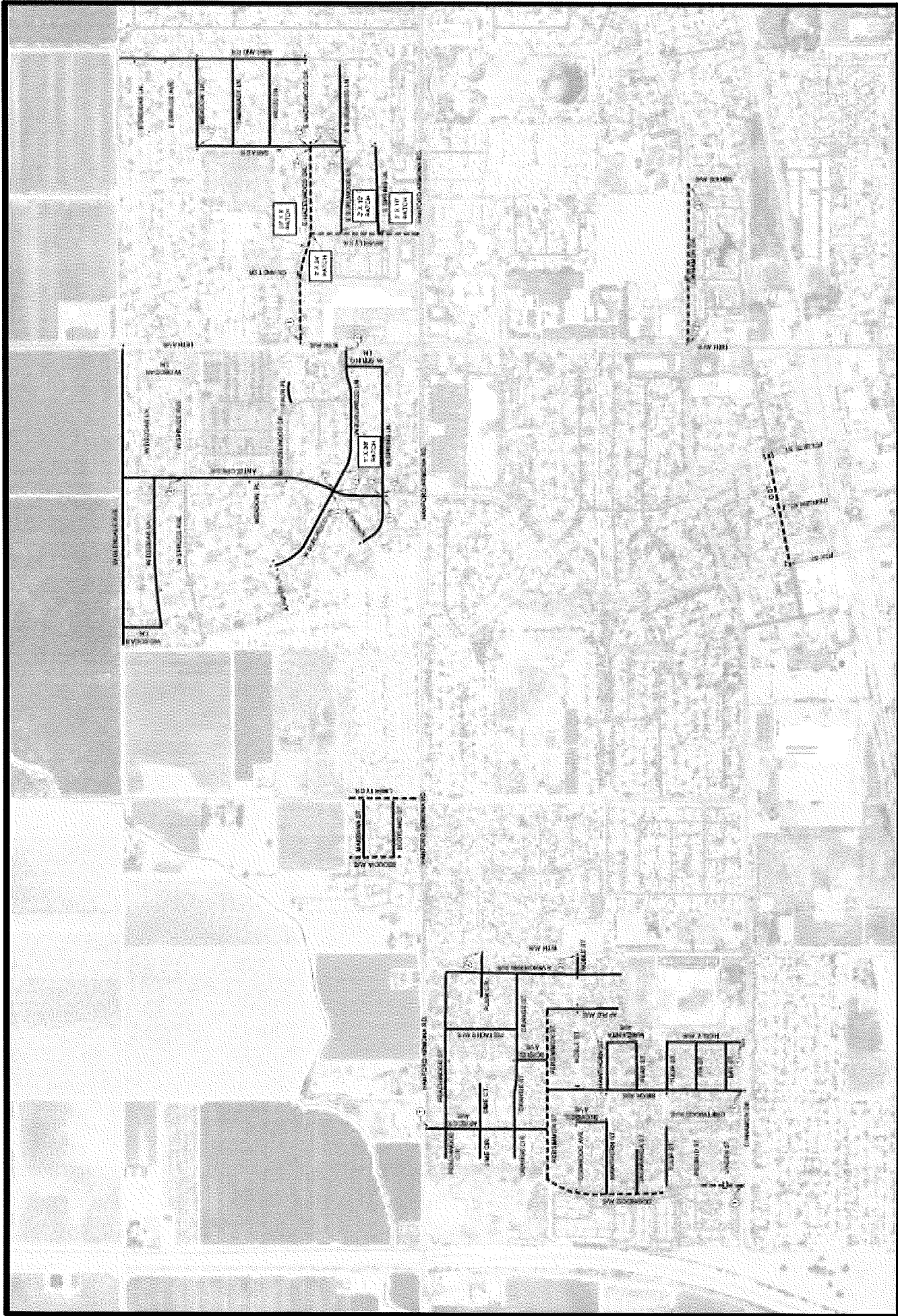
- Resolution:
- Ordinance:
- Map
- Contract
- Other: Improvement Location Maps

Review:

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

Date:

06/26/24
06/26/24
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06/26/24



CITY WIDE IMPROVEMENTS
N.T.S.



CITY WIDE IMPROVEMENTS II





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

Staff Report

Item No: 7-1

To: Lemoore City Council

From: Kevin Northcraft, Interim City Manager

Date: June 26, 2024

Meeting Date: July 02, 2024

Subject: Approval of Resolution 2024-24 and adoption of Ordinance 2024-05 for a 1% sales tax and call for placement on the November 5, 2024 general election ballot for submission to the qualified voters.

Strategic Initiative:

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

Proposed Motion:

Approval of Resolution 2024-24 and adoption of Ordinance 2024-05, for a 1% sales tax and call for placement on the November 5, 2024 general election ballot for submission to the qualified voters.

Subject/Discussion:

For several years the City has recognized that revenue has not kept pace with expenses. In recognition of that dilemma, the City Council and staff have taken multiple steps to reduce expenses, including not offering cost of living increases to employees, freezing vacant positions, eliminating departments, and deferring improvements.

In addition, efforts have been made to maximize existing revenue sources, such as updating fees, using retail consultants to increase commercial activity, and create cannabis revenue. Given that a largely residential community does not have a strong financial base, these measures have helped but not solved the problem

To search for a longer term partial solution at least, the Mayor and staff have conducted at least eight public presentations to garner input on a variety of revenue producing possibilities. A local option sales tax stands out partially because we are lower tax than

almost every area community. Even a 1% increase on purchases will keep us well under the average sales tax percentage collected in 29 area cities. It is paid by all who shop here, and produces a significant amount of annual revenue.

A statistically valid survey was conducted to determine possible voter acceptance of an increase in sales tax. The finding showed a 60%+ initial support. Public presentations also were made to the City Council regarding this issue on: May 7, 2024, May 21, 2024 and June 04, 2024.

Clearly, the sales tax will not lessen the need fiscally to be prudent. but it will help support the standards of service this community has relied on to maintain and improve our quality of life in the near term. With improved commercial areas over the next several years, along with our continuing strong market for quality residences, a better balance of revenues and needs can be achieved.

To be placed on the ballot for Lemoore voters for the November 5, 2024 general election, the City Council needs to approve an ordinance and a resolution by a two-thirds majority. Those documents are attached.

The proposed ballot measure language is as follows:

“To maintain a clean, safe community, with services such as 911 emergency response, police patrols, fire services, street and crosswalk repair, park and recreation programs, and to retain and attract businesses, shall the City of Lemoore adopt a measure establishing a 1% sales tax providing approximately \$3,850,000 annually until ended by voters, with all funds remaining in Lemoore and subject to an annual audit and citizens oversight committee to advise on use of the tax?”.

Financial Consideration (s):

Positive \$3,850,000 in the first full year, supporting the general fund.

Alternatives or Pros/Cons:

Cut services significantly and/or spend down reserves until extinguished in about three years.

Staff Recommendation:

Staff strongly recommends the public be offered this opportunity to support and maintain the general fund services at a level that will ensure the quality of life services provided to our residents and visitors in the past will continue.

Attachments:

- Resolution: 2024-24
- Ordinance: 2024-05
- Map
- Contract
- Other
- List:

Review:

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

Date:

- 06/26/24
- 06/26/24
- 06/26/24

ORDINANCE NO. 2024 - 05

AN ORDINANCE ADDING ARTICLE C TO CHAPTER 3 OF TITLE 3 OF THE CITY OF LEMOORE MUNICIPAL CODE IMPOSING A GENERAL TRANSACTIONS AND USE TAX (SALES TAX) TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

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

SECTION 1. Article C to Chapter 3 of Title 3 is hereby added to the Municipal Code to read as follows in its entirety:

3-3C Transactions and Use Tax

3-3C-1 Title.

This chapter shall be known as the City of Lemoore Transactions and Use Tax (Sales Tax) Ordinance.

3-3C-2 Operative Date.

“Operative Date” means the first day of the first calendar quarter commencing more than 110 days after the adoption of this ordinance, the date of such adoption being as set forth below.

3-3C-3 Purpose.

This chapter is adopted to achieve the following, among other purposes, and directs that the provisions of this chapter be interpreted in order to accomplish those purposes:

A. To impose a retail transactions and use tax to be applied throughout the entire territory of the City to the fullest extent permitted by law and in accordance with the provisions of Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Section 7285.9 of Part 1.7 of Division 2 of the Revenue and Taxation Code, which authorizes the City to adopt this ordinance which shall be operative if a majority of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.

B. To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of the Sales and Use Tax Law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the Revenue and Taxation Code.

C. To adopt a retail transactions and use tax ordinance that imposes a tax and provides a measure therefor that can be administered and collected by the California Department of Tax and Fee Administration in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from, the existing statutory and administrative procedures followed by the California Department of Tax and Fee Administration in administering and collecting the California State Sales and Use Taxes.

D. To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record keeping upon persons subject to taxation under the provisions of this chapter.

3-3C-4 Contract with State.

Prior to the operative date, the City shall contract with the California Department of Tax and Fee Administration to perform all functions incident to the administration and operation of this transactions and use tax ordinance; provided, that if the City shall not have contracted with the California Department of Tax and Fee Administration prior to the operative date, it shall nevertheless so contract and in such a case the operative date shall be the first day of the first calendar quarter following the execution of such contract.

3-3C-5 Transactions Tax Rate.

For the privilege of selling tangible personal property at retail, a tax is hereby imposed upon all retailers in the incorporated territory of the City at the rate of up to one percent (1%) of the gross receipts of any retailer for the sale of all tangible personal property sold at retail in said territory on and after the operative date of this chapter.

3-3C-6 Place of Sale.

For the purposes of this chapter, all retail sales are consummated at the place of business of the retailer unless the tangible personal property sold is delivered by the retailer or his or her agent to an out-of-state destination or to a common carrier for delivery to an out-of-state destination. The gross receipts from such sales shall include delivery charges, when such charges are subject to the State sales and use tax, regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the State or has more than one place of business, the place or places at which the retail sales are consummated shall be determined under rules and regulations to be prescribed and adopted by the California Department of Tax and Fee Administration.

3-3C-7 Use Tax Rate.

An excise tax is hereby imposed on the storage, use, or other consumption in the City of tangible personal property purchased from any retailer on and after the operative date of this Chapter for storage, use, or other consumption in said territory at the rate of up to one percent (1%) of the sales price of the property. The sales price shall include delivery charges when such charges are subject to State sales or use tax regardless of the place to which delivery is made.

3-3C-8 Adoption of Provisions of State Law.

Except as otherwise provided in this chapter and except insofar as they are inconsistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, all of the provisions of Part 1 (commencing with Section 6001) of Division 2 of the Revenue and Taxation Code are hereby adopted and made a part of this Chapter as though fully set forth herein.

3-3C-9 Limitation on Adoption of State Law and Collection of Use Taxes.

In adopting the provisions of Part 1 of Division 2 of the Revenue and Taxation Code:

A. Wherever the State of California is named or referred to as the taxing agency, the name of this City shall be substituted. The substitution, however, shall not be made when:

1. The word “State” is used as a part of the title of the State Controller, State Treasurer, State Treasury, or the Constitution of the State of California.

2. The result of that substitution would require action to be taken by or against this City or any agency, officer, or employee thereof rather than by or against the California Department of Tax and Fee Administration, in performing the functions incident to the administration or operation of this chapter.

3. In those sections, including, but not necessarily limited to, sections referring to the exterior boundaries of the State of California, where the result of the substitution would be to:

- a. Provide an exemption from this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not otherwise be exempt from this tax while such sales, storage, use or other consumption remain subject to tax by the State under the provisions of Part 1 of Division 2 of the Revenue and Taxation Code; or
- b. Impose this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not be subject to tax by the State under the said provision of that code.

4. In Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 or 6828 of the Revenue and Taxation Code.

B. The word “City” shall be substituted for the word “State” in the phrase “retailer engaged in business in this State” in Section 6203 and in the definition of that phrase in Section 6203.

1. “A retailer engaged in business in the City” shall also include any retailer that, in the preceding calendar year or the current calendar year, has total combined sales of tangible personal property in this state or for delivery in the state by the retailer and all persons related to the retailer that exceeds five hundred thousand dollars (\$500,000). For purposes of this section, a person is related to another person if both persons are related to each other pursuant to Section 267(b) of the Internal Revenue Code and the regulations thereunder.

3-3C-10 Permit Not Required.

If a seller’s permit has been issued to a retailer under Section 6067 of the Revenue and Taxation Code, an additional transactor’s permit shall not be required by this chapter.

3-3C-11 Exemptions and Exclusions.

A. There shall be excluded from the measure of the transactions tax and the use tax the amount of any sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law or the amount of any State-administered transactions or use tax.

B. There are exempted from the computation of the amount of transactions tax the gross receipts from:

1. Sales of tangible personal property, other than fuel or petroleum products, to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this State, the United States, or any foreign government.

2. Sales of property to be used outside the City which is shipped to a point outside the City, pursuant to the contract of sale, by delivery to such point by the retailer or his or her agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purposes of this paragraph, delivery to a point outside the city shall be satisfied:

- a. With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, and undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code by registration to an out-of-City address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principal place of residence; and
- b. With respect to commercial vehicles, by registration to a place of business out-of-City and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address.

3. The sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the operative date of the ordinance codified in this chapter.

4. A lease of tangible personal property which is a continuing sale of such property, for any period of time for which the lessor is obligated to lease the property for an amount fixed by the lease prior to the operative date of the ordinance codified in this chapter.

5. For the purposes of subsections (B)(3) and (B)(4) of this section, the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

C. There are exempted from the use tax imposed by this chapter, the storage, use or other consumption in this city of tangible personal property:

1. The gross receipts from the sale of which have been subject to a transactions tax under any State-administered transactions and use tax ordinance.

2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this State, the United States, or any foreign government. This exemption is in addition to the exemptions provided in Sections 6366 and 6366.1 of the Revenue and Taxation Code of the State of California.

3. If the purchaser is obligated to purchase the property for a fixed price pursuant to a contract entered into prior to the operative date of this chapter.

4. If the possession of, or the exercise of any right or power over, the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by a lease prior to the operative date of this chapter.

5. For the purposes of subsections (C)(3) and (C)(4) of this section, storage, use, or other consumption, or possession of, or exercise of any right or power over, tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

6. Except as provided in subsection (C)(7) of this section, a retailer engaged in business in the City shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property into the city or participates within the city in making the sale of the property, including, but not limited to, soliciting or receiving the order, either directly or indirectly, at a place of business of the retailer in the City or through any representative, agent, canvasser, solicitor, subsidiary, or person in the City under the authority of the retailer.

7. "A retailer engaged in business in the city" shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code. That retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address in the city.

D. Any person subject to use tax under this chapter may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and Taxation Code with respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

E. Nothing in this chapter shall be construed as imposing a tax upon any person or service when the imposition of such tax upon such person or service would be in violation of a federal or state statute, the Constitution of the United States, or the Constitution of the State of California.

3-3C-12 Amendments.

All amendments subsequent to the effective date of this chapter to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, shall automatically become a part of this chapter, provided however, that no such amendment shall operate so as to affect the rate of tax imposed by this chapter.

3-3C-13 Enjoining Collection Forbidden.

No injunction or writ of mandate or other legal or equitable process shall issue in any suit, action, or proceeding in any court against the State or the City, or against any officer of the State or the City, to prevent or enjoin the collection under this chapter, or Part 1.6 of Division 2 of the Revenue and Taxation Code, of any tax or any amount of tax required to be collected.

3-3C-14 Independent Annual Audit.

The proceeds resulting from this transactions and use tax shall be deposited into the City’s general fund and become subject to the same independent annual audit requirements as other general fund revenue. The independent auditor’s report, which shall include an accounting of the revenues received and expenditures made from the transactions and use tax, will be presented annually to the City Council and made available for public review.

3-3C-15 Citizens Oversight Committee.

Although not otherwise required by law, the City Council shall, by resolution adopted before the operative date of this chapter, establish a citizen’s oversight committee to review the revenue and expenditure of funds from the tax adopted by this chapter. The members’ terms and qualifications, and duties and scope of the committee, shall be as established by the resolution.

3-3C-16 Termination Date.

The authority to levy the tax imposed by this chapter shall continue until repealed by the voters of the City in the manner provided by law.

SECTION 2. Approval by the City Council. Pursuant to California Government Code section 53724 and Revenue and Taxation Code section 7285.9, this Ordinance was duly approved for placement on the ballot by a minimum two-thirds (2/3) vote of all members of the City Council on July 2nd, 2024.

SECTION 3. Approval by the Voters. Pursuant to California Elections Code section 9217, this Ordinance shall be deemed adopted and take effect only if approved by a majority of the eligible voters of the City of Lemoore voting at the General Municipal Election of November 5, 2024. It

shall be deemed adopted when the City Council has certified the results of that election by resolution and shall take effect ten (10) days thereafter.

SECTION 4. Severability. If any portion of this ordinance is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this ordinance shall remain in effect. The people of the City of Lemoore hereby declare that they would have adopted each portion of this ordinance, notwithstanding that any one of more portions of this ordinance is declared invalid or unenforceable and, to that end, the provisions of this ordinance are severable.

SECTION 5. Certification/Summary. Following the City Clerk’s certification that the citizens of Lemoore have approved this Ordinance, the Mayor shall sign this Ordinance and the City Clerk shall cause the same, or a summary thereof, to be published as required by law.

SECTION 6. Effective Date. This Ordinance relates to the levying and collecting of the City transactions and use taxes and shall take effect immediately.

The foregoing ordinance was adopted at a regular meeting of the City Council of the City of Lemoore held on the 2nd day of July 2024 for placement on the November 5, 2024, general election ballot and subject to voter approval, by the following vote of at least two-thirds of the City Council:

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Patricia Matthews, Mayor

ATTEST:

Christal Schisler, Deputy City Clerk

I hereby certify that the City of Lemoore Transactions and Use Tax Ordinance was PASSED, APPROVED, AND ADOPTED by the People of the City of Lemoore on the 5th day of November, 2024.

Patricia Matthews, Mayor

ATTEST:

Marisa Avalos, City Clerk

RESOLUTION NO. 2024-24

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE APPROVING AN ORDINANCE IMPOSING A GENERAL TRANSACTIONS AND USE TAX (SALES TAX) TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION AND CALLING FOR PLACEMENT ON THE BALLOT FOR THE NOVEMBER 5, 2024 GENERAL MUNICIPAL ELECTION OF THE PROPOSED SALES TAX MEASURE FOR SUBMISSION TO THE QUALIFIED VOTERS OF SAID ORDINANCE

WHEREAS, the City needs to effectively address local needs and ensure local control for local community priorities; and

WHEREAS, the City of Lemoore has experienced, and continues to experience, a critical decline in revenues that has caused the City to reevaluate the services it provides citywide;

WHEREAS, the City faces significant funding needs for essential services, including but not limited to public safety, infrastructure, and parks and recreation; and

WHEREAS, the current fiscal conditions require additional revenue sources to maintain the quality of services provided to City residents; and

WHEREAS, pursuant to California Elections code section 9222, the City Council has authority to place measures on the ballot to be considered at a General Municipal Election; and

WHEREAS, pursuant to the law of the State of California, the City Council has called and ordered to be held in the City of Lemoore, California (“City”), on Tuesday, November 5, 2024, a General Municipal Election; and

WHEREAS, Government Code section 53724 and Revenue and Taxation Code section 7285.9 authorize the City, subject to a two-thirds (2/3) vote of all members of the City Council and approval by a majority vote of the qualified voters of the City voting in an election on the issue, to levy a general transactions and use tax (sales tax) pursuant to the Transactions and Use Tax Law at a rate of 0.125% or any multiple thereof for general purposes and projects; and

WHEREAS, general sales tax revenues are deposited into the City’s general fund, which pays for essential City services such as police protection, fire and paramedic services, street operations and maintenance, economic development, social services, and general municipal services to the public; and

WHEREAS, section 2(b) of Article XIII C of the California Constitution, added by Proposition 218 effective November 1996, requires that he measure proposing a general tax be submitted to the voters at an election consolidated with a regularly scheduled general election for members of the governing body of the local government; and

WHEREAS, pursuant to California Constitution Article XIII C, section 2 and Elections Code section 10201, the City has determined to submit a proposition to enact an ordinance establishing a transactions and use tax to the voters at the City’s next regular election.

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

Section 1. The City Council hereby finds and determines that the foregoing recitals are true and correct and are hereby incorporated by reference.

Section 2. Under the provisions of the California Elections Code, the question to be submitted to the voters at the General Municipal Election to be held on November 5, 2024, shall be printed on the election ballot in the following form:

<u>MEASURE : LEMOORE ESSENTIAL SERVICES</u>	Yes
To maintain a clean, safe community, with services such as 911 emergency response, police patrols, fire services, street and crosswalk repair, park and recreation programs, and to retain and attract businesses, shall the City of Lemoore adopt a measure establishing a 1% sales tax providing approximately \$3,850,000 annually until ended by voters, with all funds remaining in Lemoore and subject to an annual audit and citizens oversight committee to advise on use of the tax?	No

Section 3. The text of the Ordinance to be submitted to the voters is attached to this Resolution as Exhibit A and incorporated herein by reference (“Ordinance”). The full text is not required to be printed in the Sample Ballot and Voters Pamphlet. The full text of the measure shall be made available at the office of the Kings County Clerk/Registrar of Voters and the Lemoore City Clerk’s Office. Pursuant to Elections Code section 9295, this Resolution and the attached Ordinance will be available for public examination for no fewer than ten (10) calendar days immediately following the filing deadline for its submission.

Section 4. The following constitutes the synopsis of the measure to be voted on for purposes of meeting the publication requirements of Elections Code section 12111:

MEASURE TO BE VOTED ON

Notice is hereby given that the following measure is to be voted on at the general municipal election to be held in the City of Lemoore, on Tuesday, the 5th day of November, 2024.

ADOPTION OF AN ORDINANCE TO ENACT A 1-CENT TRANSACTION AND USE TAX (SALES TAX) TO SAFEGUARD ESSENTIAL SERVICES AND MAINTAIN INFRASTRUCTURE FOR THE CITIZENS OF LEMOORE

This measure proposes a 1-cent increase in the sales tax rate within the City of Lemoore to address revenue decline and ensure the continuous provision of essential services. The additional revenue will fund critical city functions including fire protection, paramedic services, and 911 emergency response. It will also support natural disaster preparedness, street and infrastructure repair and maintenance, parks and recreation and help contribute to the sustainability of local jobs and small business. To ensure transparency and proper use of funds, the ordinance includes procedures for annual audits and citizen oversight.

Dated: _____

Christal Schisler, City of Lemoore

Section 5. The proposed transaction and use tax (sales tax) is a general tax as defined in Article XIIC of the California Constitution and shall not take effect unless and until approved by a vote of at least a majority of the voters voting on the question at the election. Should said measure be approved by the requisite vote, the Ordinance shall be enacted.

Section 6. Pursuant to Elections Code section 9280, the City Council hereby directs the City Clerk to transmit a copy of the Ordinance to the City Attorney to prepare an impartial analysis of the Ordinance, which shall not exceed 500 words in length, and file it with the Kings County Clerk/Registrar of Voters.

Section 7. Arguments in favor or against the proposed measure are permissible and shall be filed with the Kings County Clerk/Registrar of Voters in accordance with Elections Code Section 9282. The City Manager and his staff are hereby directed to prepare and file a written argument in favor of the proposed measure not to exceed 300 words on behalf of the City Council.

Section 8. In all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding general municipal elections in the City.

Section 9. Notice of the time and place of holding the General Municipal Election is given and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in the time, form and manner as required by law.

Section 10. The City Clerk shall receive the canvass as it pertains to the general Municipal Election, and shall certify the results to this City Council, as required by law.

Section 11. The City Clerk shall file a certified copy of this resolution with the Kings County Clerk/Registrar of Voters as required by law. The City Clerk is hereby authorized and directed to work with the Kings County Clerk/Registrar of Voters and take all steps necessary to cause placement of the measure on the ballot.

Section 12. The City Clerk and City Attorney are authorized to make any typographical, clerical, non-substantive corrections to this resolution and to the ballot measure as may be deemed necessary by the Kings County Clerk/Registrar of Voters.

Section 13. If any section, subsection, sentence, clause, phrase or provision of this Resolution or the application thereof to any person or circumstances is held invalid or unconstitutional by any court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of any other provision or applications, and to this end the provisions of this Resolution are declared to be severable. The City Council hereby declares that it would have passed this Resolution and each section, subsection, sentence, clause, phrase or provision thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or provisions thereof be declared invalid or unconstitutional.

Section 14. This Resolution shall take effect immediately upon its adoption by two-thirds vote of all the members of the City Council.

Section 15. The City Manager, City Clerk and City Attorney are further authorized and directed to take such further actions and execute such documents as are necessary to cause the election to be conducted on behalf of the City of Lemoore.

The foregoing Resolution was approved and adopted at a regular meeting, by the City Council of the City of Lemoore held this 2nd day of July, 2024, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

Christal Schisler
Deputy City Clerk

Patricia Matthews
Mayor

APPROVED AS TO FORM:

Lozano Smith

Mary Lerner, City Attorney



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

Staff Report

Item No: 7-2

To: Lemoore City Council

From: Randon Reeder, Management Analyst

Date: June 20, 2024

Meeting Date: July 02, 2024

Subject: Continuation of Approval of Resolution 2024-22 – Revising and Updating the Master User Fee Schedule

Strategic Initiative:

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

Proposed Motion:

Approve Resolution 2024-22 revising and updating the master user fee schedule.

Subject/Discussion:

The City of Lemoore’s Master User Fee schedule was put into place in November of 2020 and has not seen an increase since. Parks and Recreation was updated in December of 2022. With the approval of Resolution 2024-22, the City will be able to update and increase their master user fee schedule every year allowing the City to keep pace with rising expenses.

The City of Lemoore will be using the 12 month Consumer Price Index (CPI) increase for November, starting in November 2021 and will be using the December 2023 12-month CPI increase for Parks and Recreation as shown below. The increase will be effective as of July 1, 2024.

November 2021: 6%
November 2022: 6%
November 2023: 2.8%
December 2023: 3.5%

Financial Consideration(s):

The increased fee will produce additional revenue for the City of Lemoore which will allow the City to keep up with rising expenses.

Alternatives or Pros/Cons:

Alternatives: City Council could decline Resolution 2024-22 which would cause the city to utilize general fund to make up for rising expenses.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends approval of Resolution 2024-22 revising and updating the master user fee schedule.

Attachments:

- Resolution: 2024-22
- Ordinance:
- Map
- Contract
- Other
- List:

Review:

- Asst. City Manager
- City Attorney
- City Clerk
- City Manger
- Finance

Date:

- 06/26/24
- 06/26/24
- 06/26/24

RESOLUTION NO. 2024-22

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE REVISING
AND UPDATING THE MASTER USER FEE SCHEDULE**

WHEREAS Government Code sections 66012-66018.5 grant to the City Council of the City of Lemoore (“City”) the authority to establish and charge user fees in connection with certain public services that are provided to businesses and individuals; and

WHEREAS in 2020, a fee study was conducted by IGService in coordination with City staff to establish the City’s fee structure and determine the cost to provide City services (“Master User Fee Schedule”); and

WHEREAS, on November 17, 2020, the City Council adopted and implemented the Master User Fee Schedule; and

WHEREAS the City Council has the authority to increase certain fees annually based on the “Consumer Price Index – All Urban Consumers,” (“CPI”) for the area of “Los Angeles-Riverside-Orange County, CA.” The increase shall be effective each July 1, and shall be based on the most recent 12-month average compared to the previous 12-month average; and

WHEREAS the City has not increased fees since the Master User Fee Schedule was adopted in 2020; and

WHEREAS the CPI has increased 14.8% since November 2020 and 3.5% since December 2022; and

WHEREAS the City Council desires to increase the Master User Fee Schedule facility and park fees by the CPI 12 month average since December 2022 and all other Master User Fee Schedule fees by the year over year 12-month average since November 2020; and

WHEREAS increasing the Master User Fee Schedule by the appropriate CPI changes will ensure that City user fees continue to bear a reasonable relationship to the cost to provide the service and avoid the City unintentionally subsidizing these services.

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

1. Hereby adopts and approves the Master User Fee Schedule increases of 18.05 % for all fees except facility and park fees, and 3.5% for facility and park fees.
2. The increased user fees do not exceed the reasonable cost of providing the service for which each fee is charged.
3. The revised Master User Fee Schedule is attached hereto.

RESOLUTION NO. 2024-22

Passed and adopted at a Regular Meeting, by the City Council of the City of Lemoore held this 2nd day of July 2024, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

Christal Schisler
Deputy City Clerk

Patricia Matthews
Mayor

APPROVED AS TO FORM:

Lozano Smith

Mary Lerner, City Attorney

City of Lemoore Project-Specific Permit Fees

Project-Specific Permits	Existing	Proposed
Wells - Water Well, abandon (each well)	\$140.00	\$161.71
Wells - Monitoring Wells, Installation or removal - base cost	\$140.00	\$161.71
Wells - Monitoring Wells, Installation or removal - per well	\$20.00	\$23.10
Carport or Patio, Manufactured without Foundation	\$200.00	\$231.01
Carport or Patio, Manufactured with Foundation	\$280.00	\$323.42
Carport or Patio, without Foundation	\$270.00	\$311.87
Carport or Patio, with Foundation	\$370.00	\$427.37
Condemnation Fee (Plus Demolition Costs)	\$1,300.00	\$1,501.58
Childcare Inspection	\$140.00	\$161.71
Deferral of Impact Fees	\$340.00	\$392.72
Release of Lien	\$75.00	\$86.63
HVAC Replacement Without Ductwork	\$220.00	\$254.11
HVAC Replacement Without Ductwork, each additional unit on the same building	\$60.00	\$69.30
HVAC Replacement With Ductwork	\$320.00	\$369.62
Water Heater Replacement	\$160.00	\$184.81
Electric Service Panel (400 amps or less)	\$140.00	\$161.71
Electric Service Panel (greater than 400 amps)	\$280.00	\$323.42
Re-Roof, Overlay	\$130.00	\$150.16
Re-Roof, with Sheathing	\$270.00	\$311.87
Pre-Roof Inspection (if required)	\$160.00	\$184.81
Solar Installation – Residential (13kw or less)	\$480.00	\$554.43
Spa or Hot Tub– Pre-Fab (above ground)	\$290.00	\$334.97
Swimming Pool or Built-In Spa	\$520.00	\$600.63
Commercial Fire Sprinkler Plan Check	Actual Cost	
<i>Note: Project-Specific permits require a \$75 prepayment with application.</i>		

* n = new, c = change

City of Lemoore Building Permit Fees

General Building Permis	Existing	Proposed
Building Permit and Inspections		
New Residential up to 2,000 sq ft	\$0.64 per sq ft	\$0.74
New Residential above 2,000 sq ft	\$1,280 + \$0.32 per sq ft above 2,000	
Residential Remodels and Additions*	\$1.17 per sq ft	\$1.35
New Multi-Family**	\$0.35 per sq ft	\$0.40
New Commercial (tenant Improvement)**	\$0.47 per sq ft	\$0.54
New Commercial (no tenant improvement)**	\$0.29 per sq ft	\$0.33
Existing Commercial (tenant Improvement only)**	\$0.29 per sq ft	\$0.33
New Industrial**	\$0.41 per sq ft	\$0.47
New Warehouse**	\$0.23 per sq ft	\$0.27
* <i>Minimum Fee \$140</i>		
** <i>Minimum Fee \$1,300</i>		
Plan Check		
Single Project	65% of Building	
Tract Homes of Same Design	33% of Building Permit Fee	
Non-Compliance with Permit Requirements		
Work done without required permitting	Permit Fees Doubled	
Miscellaneous Fees Per Hour		
Inspections outside normal business hours (minimum 2 hrs)	\$210.00	\$242.56
Reinspection fees	\$140.00	\$161.71
Permitting services for which no fee indicated	\$140.00	\$161.71
Additional plan review	\$140.00	\$161.71
For use of outside consultants for plan checking and inspections, or both, to include admin and overhead	Actual Cost	
Copying and Printing (Per Sheet)		
8.5 x 11" or 11 x 17" B&W	\$0.10	
8.5 x 11" Color	\$1.00	
11 x 17" Color	\$2.00	
24 x 36" B&W	\$5.00	
24 x 36" Color	\$10.00	
Larger sizes up to 36 x 48" B&W	\$10.00	
Larger sizes up to 36 x 48" Color	\$20.00	
General Plan Update Fee	\$0.06 per sq ft of new construction, or \$0.80 per \$1,000 if not sq footage based	
Technology Fee	\$0.03 per sq ft of new construction, or \$0.40 per \$1,000 if not sq footage based	

City of Lemoore Building Permit Fees

Plumbing Permits	Existing	Proposed
Issuance		
Issuance of each plumbing permit not associated with general building permit or a project-specific permit	\$70.00	\$80.85
For Each New Residential Building, in lieu of Issuance above, and in lieu of the Unit Fee Schedule		
The following fees shall include all plumbing in or on each building, or other plumbing on the same premises constructed at the same time.		
Single- and two-family. For new single- and two-family residential buildings constructed at the same time and not including the area of garages, carports and accessory buildings, <u>per square foot</u>	\$0.08	\$0.09
Multifamily. For new multifamily buildings (apartments and condominiums) having three or more dwelling units constructed at the same time, not including the area of garages, carports and accessory buildings, <u>per square foot</u>	\$0.08	\$0.09
Unit Fee Schedule		\$0.00
For each plumbing fixture, backflow device, trap or set of fixtures on one trap	\$7.80	\$9.01
For each installation, alteration, or repair of water piping, and/or water treatment equipment	\$8.00	\$9.24
For each building sewer or trailer park sewer	\$35.00	\$40.43
For rainwater systems - per drain inside buildings	\$14.00	\$16.17
For replacement of a private sewage disposal system	\$140.00	\$161.71
For each water heater and/or vent in new construction	\$14.00	\$16.17
For each gas piping outlet	\$14.00	\$16.17
For each industrial waste pretreatment interceptor, including its trap and vent.	\$14.00	\$16.17
For installation, alteration or repair of water piping and/or water treatment equipment	\$14.00	\$16.17
For repair or alteration of drainage or vent piping	\$14.00	\$16.17
* n = new, c = change		

City of Lemoore Building Permit Fees

Electical Permits	Existing	Proposed
Issuance		
Issuance of each electrical permit not associated with a general building permit or with a project-specific permit	\$70.00	\$80.85
For Each New Residential Building, in lieu of Issuance above, and in lieu of the Unit Fee Schedule		
The following fees shall include all wiring and electrical equipment in or on each building, or other electrical equipment on the same premises constructed at the same time.		
Single- and two-family. For new single- and two-family residential buildings constructed at the same time and not including the area of garages, carports and accessory buildings, <u>per square foot</u>	\$0.16	\$0.18
Multifamily. For new multifamily buildings (apartments and condominiums) having three or more dwelling units constructed at the same time, not including the area of garages, carports and accessory buildings, <u>per square foot</u>	\$0.16	\$0.18
Unit Fee Schedule		\$0.00
Receptacle, Switch And Light Outlets		\$0.00
For receptacle, switch, light or other outlets at which current is used or controlled, except services, feeders and meters:		\$0.00
First 20 fixtures, each	\$1.80	\$2.08
Additional fixtures, each	\$1.10	\$1.27
<i>Note: For multi-outlet assemblies, each 5 feet or fraction thereof may be considered as one outlet.</i>		
Lighting Fixtures		
For lighting fixtures, sockets or other lamp-holding devices:		
First 20 fixtures, each	\$1.80	\$2.08
Additional fixtures, each	\$1.10	\$1.27
For pole or platform-mounted lighting fixtures, each	\$1.80	\$2.08
For theatrical-type lighting fixtures or assemblies, each	\$1.80	\$2.08
Residential Appliances		
For fixed residential appliances or receptacle outlets for same, including wall-mounted electric ovens; counter-mounted cooking tops; electric ranges; self-contained room, console or through-wall air conditioners; space heaters; food waste grinders; dishwashers; washing machines; water heaters; clothes dryers; or other motor-operated appliances not exceeding one horsepower (HP) (746 W) in ratings, each. For other types of air conditioners and other motor-driven appliances having larger electrical ratings, see Power Apparatus.	\$7.00	\$8.09

* n = new, c = change

City of Lemoore Building Permit Fees		
Mechanical Permits	Existing	Proposed
Non-Residential Appliances		
Issuance		
Issuance of each mechanical permit not associated with a general building permit or with a project-specific permit	\$70.00	\$80.85
For Each New Residential Dwelling, in lieu of Issuance above, and in lieu of the		
Single-Family		
Up to and including 2,000 square feet	\$140.00	\$161.71
Above 2,000 square feet	\$210.00	\$242.56
Multi-Family, per unit	\$140.00	\$161.71
Unit Fee Schedule		
Furnaces (Except where Project-Specific Fees Apply)		
For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance	\$35.00	\$40.43
For the installation or relocation of each suspended heater, recessed wall heater or floor-mounted unit heater	\$35.00	\$40.43
Appliance Vents and Ventilation Fans		
For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit	\$14.00	\$16.17
Boilers, Compressors and Absorption Systems		
For the installation or relocation of each boiler or compressor up to and including 30 horsepower (105.5 kW), or for each absorption system up to and including 1,000,000 Btu/h (293.1 kW)	\$70.00	\$80.85
For the installation or relocation of each boiler or compressor over 30 horsepower (105.5 kW), or for each absorption system over 1,000,000 Btu/h (293.1 kW)	\$210.00	\$242.56
Air Handlers		
For each air-handling unit to and including 10,000 cubic feet per minute (4,720 L/s), including ducts attached thereto	\$35.00	\$40.43
<i>Note: This fee does not apply to an air-handling unit which is a portion of a factory-assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the mechanical code.</i>		
For each air-handling unit exceeding 10,000 cfm (4720 L/s)	\$35.00	\$40.43
Evaporative Coolers		
For each evaporative cooler other than portable type	\$35.00	\$40.43
Ventilation And Exhaust		
For each ventilation fan connected to a single duct	\$14.00	\$16.17
For each ventilation system which is not a portion of heating or air-conditioning system authorized by a permit	\$14.00	\$16.17
For the installation of each hood which is served by mechanical exhaust, including the ducts for such hood	\$14.00	\$16.17
Miscellaneous		
For each appliance or piece of equipment regulated by the mechanical code but not classed in other appliance categories, or for which no other fee is listed in the code	\$14.00	\$16.17

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City of Lemoore Planning and Development Fees

	Existing	Proposed
Administrative Review - Minor	\$60	\$69.30
Administrative Review/Verification - Major	\$160	\$184.81
Administrative Use Permit	\$400	\$462.02
Annexation - Municipal Services Review	Cost plus 10%	
Annexation - Processing	\$7,500 + \$25/acre	
Appeal - Administrative Permits	\$220	\$254.11
Appeal - Quasi-Judicial Permits & Entitlements	\$1,000	\$1,155.06
Conditional Use Permit - New Construction	\$3,600	\$4,158.22
Conditional Use Permit - Other	\$1,100	\$1,270.57
Development Agreement	Cost plus 10%	
Downtown District Design Review	\$350	\$404.27
Environmental - Categorical Exemption	\$500	\$577.53
Environmental - Categorical Exemption with Finding	\$750	\$866.30
Environmental - EIR Processing and Review	Cost plus 10%	
Environmental - Initial Study / Negative Declaration	Cost plus 10%	
Environmental - Technical Study - Contracted by City	Cost plus 10%	
Extension - Approval Expiration	\$550	\$635.28
General Plan Amendment	\$4,500	\$5,197.77
Home Occupation - Major	\$475	\$548.65
Home Occupation - Minor	\$160	\$184.81
Lot Line Adjustment	\$1,800	\$2,079.11
Minor Deviation	\$240	\$277.21
Mural Permit (non-profits exempt)	\$60	\$69.30
Parcel Map - Tentative commercial more than four lots	\$4,000	\$4,620.24
Parcel Map - Tentative four lots or less	\$2,700	\$3,118.66
Parcel Map - Tentative Revision	\$1,400	\$1,617.09
Parking-in-lieu Fee	\$5,090 per space	\$5,879.26
Plot Plan Review	\$120	\$138.61
PUD - Planned Unit Development	\$3,600	\$4,158.22
Release of Lien	\$75	\$86.63
Sidewalk Dining w/o Encroachment - Permanent	\$160	\$184.81
Sidewalk Vending	\$160	\$184.81
Sign Permit	\$180	\$207.91
Sign Permit - Highway Oriented & Commercial Centers	\$950	\$1,097.31
Sign Program Review	\$220	\$254.11
Site Plan Preliminary Meeting, each	\$400	\$462.02
Site Plan Review - Add after two submittals, each	\$1,000	\$1,155.06
Site Plan Review - Major	\$3,700	\$4,273.72
Site Plan Review - Minor	\$1,600	\$1,848.10
Site Plan Review - Modifications	\$1,000	\$1,155.06
Subdivision Map - Tentative	\$3,900 + \$10/lot	\$4,504.74
Temporary Use Permit (non-profits exempt)	\$300	\$346.52
Variance - Other	\$3,200	\$3,696.19
Variance - Within Single Family Lot	\$1,500	\$1,732.59
Zoning - Clearance/Interpretation	\$160	\$184.81
Zoning - Pre-Zone	\$3,900	\$4,504.74
Zoning - Map and/or Text Amendment	\$7,000	\$8,085.43

Hourly Rates for Planning Services not covered above:		
Director	\$140	\$161.71
Administrative	\$80	\$92.40
Outside consultants	Cost plus 10%	

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City of Lemoore Public Works Fees		
	Existing	Proposed
Encroachment Permit (Public Right of Way)	\$120	\$138.61
Sign Permit - Subdivision Street Signs	\$300	\$346.52
Grading Permit	\$230	\$265.66
Landscape Plan Check	cost plus 10%	
Annexation - Municipal Services Review	cost plus 10%	
Parcel Map - Final	\$3,000	\$3,465.18
Parcel Map Amendment / Certificate of Correction	\$725	\$837.42
Parcel Map - Final, add after 3 submittals	\$1,000	\$1,155.06
Subdivision Map - Final	\$5,000 + \$30/lot	\$5,000.00
Subdivision Map - Final, add after 3 submittals	\$1,000	
Public Improvement Plan Check & Inspection		
Minimum Fee	\$500	\$544.84
\$0 to 100,000	6% of valuation	
Over \$100,000	\$2,000 + 4% of valuation	
Add, after 3 submittals	\$1,000	

City of Lemoore Water Meter Installations and Hydrant Rental Fees		
Water Meter Installation (1 inch)	\$485	\$560.20
Water Meter Installation (2 inch Floating Ball)	\$1,000	\$1,155.06
Water Meter Installation (2 inch Turbo)	\$1,400	\$1,617.09
Water Meter Installation (2 inch Compound) Construction Water Meter Install/Removal	\$1,800	\$2,079.11
Construction Water Meter Rental	\$300	\$346.52
Construction Water per hundred cubic feet	\$300 per month	

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City of Lemoore City Hall and Miscellaneous Activity Fees

	Existing	Proposed
City Hall / Finance Department		
Animal License - 1 Year	\$15	\$ 17.33
Animal License - 1 Year (senior rate)	\$10	\$ 11.55
Animal License - 2 Year	30	\$ 34.65
Animal License - 2 Year (senior rate)	20	\$ 23.10
Animal License - 3 Year	\$45	\$ 51.98
Animal License - 3 Year (senior rate)	\$30	\$ 34.65
Background Check - Business Regulation (Card Room)	\$180	\$ 207.91
Background Check - Business Regulation (All Others)	64	\$ 73.92
Business Lic. Tax Processing Fee (original)	\$54	\$ 62.37
Business Lic. Tax Processing Fee (renewal)	\$29	\$ 33.50
Business Lic. Tax Processing Fee (renewal) - 1 mo late fee	Additional \$14.50 + 50% of balance	
Business Lic. Tax Processing Fee (renewal) - 2 mo late fee	Additional \$29 + 50% of balance	
Garage Sale Permit	\$5	\$ 5.78
New Utility Account	25	\$ 28.88
New Utility Account (after-hours)	\$120	\$ 138.61
Notary Fees - Acknowledgment	\$15 per signature	
Notary Fees - Jurat	\$15 per signature	
Notary Fees - Certified Copy of Power of Attorney	\$15 for each power of attorney	
Photocopies - Black & White, 8.5 x 11"	\$0.10 each	
Release of Lien	\$75	\$ 86.63
Restoration of Water Service	\$25	\$ 28.88
Restoration of Water Service Due to Non-Payment (same day)	\$60	\$ 69.30
Restoration of Water Service After Hours	\$120	\$ 138.61
Return Payment Fee	\$25	\$ 28.88
Water Past due Penalty (on delinquent balance)	\$30	\$ 34.65
Water-Only Service Reduction	\$37	\$ 42.74
Water Lock	\$15	\$ 17.33
Fire Department		
Cleanup of Spilled Load	hourly rate	
Hazardous Materials/Liquid Petroleum Operations	\$150	\$ 173.26
Temporary Tent or Temporary Air Supported Structure Inspection	\$85	\$ 98.18

* c = change, n = new

City of Lemoore City Hall and Miscellaneous Activity Fees (Cont.)		
	Existing	Proposed
Annual Fire Inspection (0-25 Employees)	\$50	\$57.75
Annual Fire Inspection (26-50 Employees)	\$85	\$98.18
Annual Fire Inspection (51-99 Employees)	\$125	\$144.38
Annual Fire Inspection (100+ Employees)	\$250	\$288.77
Fire Re-Inspection (1st w/ violations)	\$0	\$0.00
Fire Re-Inspection (2nd re-inspection +)	\$100	\$115.51
Fire False Alarm (1st, 2nd & 3rd response)	\$0	\$0.00
Fire False Alarm (4th + each additional in a one-year period)	\$100	\$115.51
Fire Reports	\$10	\$11.55
Weed Abatement	\$180 + Contractor Costs	\$207.91
Investigation (Arson)	Actual Cost	
Occupant Load Review	\$85	\$98.18
Warrant to Inspect	Actual Cost	
Refuse		\$0.00
Contaminated Can	\$10	\$11.55
Contaminated Dumpster	\$40	\$46.20
Dumpster Delivery/Recovery	\$76	\$87.78
Dumpster Collection Fee	See Refuse Rates	
Extra Pickup	See Refuse Rates	
Locking Dumpster (one time)	\$100	\$115.51
Lock Replacement	\$25	\$28.88
Replacement Can	\$48	\$55.44
Resume Extra Can within One Year	\$24	\$27.72
Special Pickup	See Refuse Rates	

* c = change, n = new

Police Department Activity Fees		
	Existing	Proposed
Accident Investigation Report	\$11	\$ 12.71
Animal Breeder's Permit	\$105	\$ 121.28
Animal Pickup - Deceased	\$125	\$ 144.38
Animal Pickup / Euthanasia / Impound	\$225	\$ 259.89
Animal Quarantine	\$310	\$ 358.07
Animal / Cat Trap Rental	\$2/day	
Background Check - Local Personal	\$9	\$ 10.40
Booking Fee (charged to arrestee)	actual cost	\$ -
Business License Violation - 1st Issuance	none	\$ 100.00
Business License Violation - 2nd Issuance	none	\$ 200.00
Business License Violation - 3rd Issuance	none	\$ 500.00
Chronic Nuisance Property – 1 st Issuance	\$100	\$ 115.51
Chronic Nuisance Property – 2 nd Issuance	\$200	\$ 231.01
Chronic Nuisance Property – 3 rd Issuance	\$300	\$ 346.52
Chronic Nuisance Property – 4 th Issuance	\$500	\$ 577.53
Citation Sign-off	\$12.50	\$ 14.44
Civil Subpoena (per employee)	\$190 /day	
Concealed Weapons Permit (original)	\$100 + DOJ fees	
Concealed Weapons Permit (renewal)	\$25 + DOJ fees	
DUI Accident Investigation (accident only)	\$340	\$ 392.72
DUI Accident Investigation (w/ injury)	\$390	\$ 450.47
DUI Accident Investigation (w/ fatality)	\$765	\$ 883.62
DUI Arrest Procedure	\$165	\$ 190.59
False 911 Call	\$67	\$ 77.39
Fingerprinting (first two cards)	\$20	\$ 23.10
Fingerprinting (each additional card)	\$10	\$ 11.55
Livescan Fingerprinting	\$20 + DOJ fees	
Illegal Sign Removal (per incident)	\$25	\$ 28.88
Massage Therapy Practitioner Permit	\$57 + DOJ fees	
Massage Therapy Business Permit	\$23 + DOJ fees	
Nuisance Response	\$115	\$ 132.83
Parking - Restricted - red curb	\$15	\$ 17.33
Parking - Created hazard	\$15	\$ 17.33
Parking - Restricted - 24 hour sign	\$15	\$ 17.33
Parking - Restricted - crosswalk	\$15	\$ 17.33
Parking - Within 6 feet of stop sign	\$15	\$ 17.33
Parking - Parallel - 18 inches from curb	\$15	\$ 17.33
Parking - Parallel - not within allotted space	\$15	\$ 17.33
Parking - Diagonal - not within allotted space	\$15	\$ 17.33
Parking - Diagonal -R/F wheel 6" from curb	\$15	\$ 17.33
Parking - Not within parking space markings	\$15	\$ 17.33
Parking - Improper directional in alley	\$15	\$ 17.33
Parking - Restricted alley - loading & unloading	\$15	\$ 17.33
Parking - Restricted all-night	\$15	\$ 17.33
Parking - Parkway - prohibited	\$15	\$ 17.33
Parking - Restricted near schools	\$15	\$ 17.33
Parking - Restricted storage - 48 hrs	\$15	\$ 17.33
Police Patches		\$ 2.50

* c = change, n = new

Police Department Activity Fees		
	Existing	Proposed
Parking - Restricted sales - advertising on street	\$15	\$ 17.33
Parking - Restricted - repairing on street	\$15	\$ 17.33
Parking - Restricted - washing/polishing for fee	\$15	\$ 17.33
Parking - Restricted - excessive weight (3 tons)	\$35	\$ 40.43
Parking - Twenty minute limit	\$15	\$ 17.33
Parking - One hour: 9:00 am - 6:00 pm	\$15	\$ 17.33
Parking - Two hour: 8:00 am - 6:00 pm	\$15	\$ 17.33
Parking - "No Stopping Zone"	\$15	\$ 17.33
Parking - Restricted - Loading Zone	\$15	\$ 17.33
Parking - Restricted - Temporary	\$15	\$ 17.33
Parking - Ten Minute - vendors & peddlers	\$15	\$ 17.33
Parking - Disabled commercial vehicles - warning reflectors	\$15	\$ 17.33
Parking - Restricted - public lot	\$15	\$ 17.33
Parking - Restricted - private lot	\$15	\$ 17.33
Photographs (Compact Disk)	\$25	\$ 28.88
Police False Alarm (in one year) - 1 st , 2 nd & 3 rd response	\$0	\$ -
Police False Alarm (in one year) - 4 th & 5 th response	\$115	\$ 132.83
Police False Alarm (in one year) - 6 th & 7 th response	\$305	\$ 352.29
Police False Alarm (in one year) - 8 th , 9 th & 10 th response	\$460	\$ 531.33
Police False Alarm (in one year) - 11 th + response	\$610	\$ 704.59
Police Report Copying	\$10	\$ 10.97
Shopping Cart Enforcement	\$180	\$ 207.91
Taxicab Vehicle Permit (Initial)	\$82	\$ 94.71
Taxicab Vehicle Permit (Renewal)	\$65	\$ 75.08
Taxicab Driver Permit (Initial)	\$76 + DOJ fees	
Taxicab Driver Permit (Renewal)	\$50 + DOJ fees	
Taxicab Owner/Operator Vehicle & Driver Permit (Initial)	\$98	\$ 113.20
Taxicab Owner/Operator Vehicle & Driver Permit (Renewal)	\$76	\$ 87.78
Trucks off Route	\$35	\$ 40.43
Vehicle Impound	\$125	\$ 144.38
Vehicle Repossession Fee	\$15	\$ 17.33
Vehicle VIN Verification	\$46	\$ 53.13
Replacement Cannabis ID card	\$4	\$ 4.62

* c = change, n = new

Cannabis Fees		
	Existing	Proposed
Cannabis Application Fee	\$400 / Initial business application	\$ 462.02
Cannabis Employee Permit Fee	\$175 / Initial application per employee	\$ 202.14
Cannabis Employee Permit Fee - Renewal	\$100 / Annual per employee	\$ 115.51
Cannabis Regulatory Permit Fee	\$12,860 / Annual per license	\$ 14,854.08
Replacement Cannabis ID card	\$4	\$ 4.62

* c = change, n = new

City of Lemoore Facility and Park Rental Fees

Facilities:

	Current	Proposed	Total	Current	Proposed	Total
Civic Auditorium				Non-Resident	No Fee	
All City Sponsord Events					\$17.50	\$517.50
Entire Facility with Kitchen	\$450.00 4 Hrs. Min	\$15.75	\$465.75	\$500.00 4Hrs. Min	\$17.50	\$517.50
Any Facility Additional Hours - Including Decorating/Cleanup	\$125.00 Hr.	\$4.38	\$129.38	\$125.00 Hr.	\$4.38	\$129.38
Conference Rm Only	\$50.00 Hr.	\$1.75	\$51.75	\$55.00 Hr.	\$1.93	\$56.93
Foyer not Including Kitchen	\$75.00 Hr.	\$2.63	\$77.63	\$82.50 Hr.	\$2.89	\$85.39
Kitchen	\$100.00 Hr.	\$3.50	\$103.50	\$110.00 Hr.	\$3.85	\$113.85
Tables	\$8.00 Each	\$0.28	\$8.28	\$8.00 Each	\$0.28	\$8.28
Chairs	\$1.00 Each	\$0.04	\$1.04	\$1.00 Each	\$0.04	\$1.04
Deposit Fee:	\$250.00	\$8.75	\$258.75	\$250.00	\$8.75	\$258.75
*Non Refundable if Facility is Damanged or Expense Occurred to Clean:						
Lemoore Veterans Memorial Hall				Non-Resident		
Veterans Hall Side	\$200.00 4 Hrs. Min	\$7.00	\$207.00	\$250.00 4 Hrs. Min	\$8.75	\$258.75
Vets Old Teen Center Side	\$250.00 4 Hrs. Min	\$8.75	\$258.75	\$275.00 4 Hrs. Min	\$9.63	\$284.63
Rent Both Sides/Vets Hall & Teen Center	\$300.00 4 Hrs. Min	\$10.50	\$310.50	\$350.00 4 Hrs. Min	\$12.25	\$362.25
Any Additional Hours - Including Decorating/Cleanup	\$60.00 Hr.	\$2.10	\$62.10	\$65.00 Hr.	\$2.28	\$67.28
Kitchen	\$50.00 Hr.	\$1.75	\$51.75	\$55.00 Hr.	\$1.93	\$56.93
Tables	\$8.00 Each	\$0.28	\$8.28	\$8.00 Each	\$0.28	\$8.28
Chairs	\$1.00 Each	\$0.04	\$1.04	\$1.00 Each	\$0.04	\$1.04
Deposit Fee:	\$250.00	\$8.75	\$258.75	\$250.00	\$8.75	\$258.75
*Non Refundable if Facility is Damanged or Expense Occurred to Clean:						
Lemoore Recreation Center				Non-Resident		
Lemoore Indoor Recreation Center - Entire Facility:	\$1,200.00 6 Hrs. Min	\$42.00	\$1,242.00	\$1,320.00 6 Hrs. Min	\$46.20	\$1,366.20
Any Additional Hours - Including Decorating/Cleanup	\$220.00 Hr.	\$7.70	\$227.70	\$220.00 Hr.	\$7.70	\$227.70
4 hour minimum for kitchen rental						
Indoor Soccer Field	\$50.00 Hr.	\$1.75	\$51.75	\$55.00 Hr.	\$1.93	\$56.93
Basketball Courts per court	\$30.00 Hr.	\$1.05	\$31.05	35.00 Hr.	\$1.23	\$36.23
Day Camp / Multi-Purpose Room	\$200.00 3 Hr. Min	\$7.00	\$207.00	220.00 3 Hr. Min	\$7.70	\$227.70
Dance Room / Meeting Room	\$300.00 3 Hr. Min	\$10.50	\$310.50	330.00 3 Hr. Min	\$11.55	\$341.55
Spring Floor	\$50.00 Hr.	\$1.75	\$51.75	55.00 Hr.	\$1.93	\$56.93
Miscellaneous Recreation Programs						
Tables	\$8.00 Each	\$0.28	\$8.28	\$8.00 Each	\$0.28	\$8.28
Chairs	\$1.00 Each	\$0.04	\$1.04	\$1.00 Each	\$0.04	\$1.04

*Non Refundable if Facility is Damanged or Expense Occurred to Clean:
Dumper Rentals Available
Extra Refuse Cans Available

Parks:

Veterans Memorial Park

	Resident	\$10.50	\$310.50	\$300.00	\$10.50	\$310.50
Small BBQ Area	\$60.00 4Hrs. Min \$150.00 Daily	\$2.10 \$5.25	\$62.10 \$155.25	\$66.00 4Hrs. Min \$165.00 Daily	\$2.31 \$5.78	\$68.31 \$170.78
Large BBQ Area	\$75.00 4Hrs. Min \$175.00 Daily	\$2.63 \$6.13	\$77.63 \$181.13	\$82.50 4Hrs. Min \$192.50 Daily	\$2.89 \$6.74	\$85.39 \$199.24
Gazebo	\$50.00 4Hrs. Min \$110.00 Daily	\$1.75 \$3.85	\$51.75 \$113.85	\$55.00 4Hrs. Min \$122.00 Daily	\$1.93 \$4.27	\$56.93 \$126.27
Large BBQ Area with Gazebo	\$125.00 4Hrs. Min \$285.00 Daily	\$4.38 \$9.98	\$129.38 \$294.98	\$137.50 4Hrs. Min \$314.50 Daily	\$4.81 \$11.01	\$142.31 \$325.51
Entire Park	\$700.00 Daily	\$24.50	\$724.50	\$770.00 Daily	\$26.95	\$796.95
Deposit Entire Park	\$300.00			\$300.00		

Non Refundable if Facility is Damanged or Expense Occurred to Clean
Dumper Rentals Available
Extra Refuse Cans Available

Heritage Park

	Resident	\$2.63	\$77.63	\$82.50 4Hrs.	\$2.89	\$85.39
Pavilion (1) Section	\$75.00 4Hrs. \$175.00 Daily	\$6.13	\$181.13	\$185.00 Daily	\$6.48	\$191.48
Pavilion (2) Sections	\$140.00 4Hrs. \$280.00 Daily	\$4.90 \$9.80	\$144.90 \$289.80	\$150.00 4Hrs. \$290.00 Daily	\$5.25 \$10.15	\$155.25 \$300.15
Entire Pavilion (4) Sections:	\$280.00 4Hrs. \$550.00 Daily	\$9.80 \$19.25	\$289.80 \$569.25	\$290.00 4Hrs. \$560.00 Daily	\$10.15 \$19.60	\$300.15 \$579.60
Softball Field	\$20.00 Hourly	\$0.70	\$20.70	\$25.00 Hourly	\$0.88	\$25.88
Tennis Court	\$20.00 Hourly	\$0.70	\$20.70	\$25.00 Hourly	\$0.88	\$25.88
Tennis Court with Lights	\$25.00 Hourly	\$0.88	\$25.88	\$30.00 Hourly	\$1.05	\$31.05
Basketball Court	\$20.00 Hourly	\$0.70	\$20.70	\$25.00 Hourly	\$0.88	\$25.88
Basketball Court With Lights	\$25.00 Hourly	\$0.88	\$25.88	\$30.00 Hourly	\$1.05	\$31.05
Disc Golf	\$20.00 Hourly	\$0.70	\$20.70	\$25.00 Hourly	\$0.88	\$25.88
Pavilion & Parking Area	\$500.00 4Hr. Min \$750.00 Daily	\$17.50 \$26.25	\$517.50 \$776.25	\$550.00 4Hr. Min \$800.00 Daily	\$19.25 \$28.00	\$569.25 \$828.00
Deposit Entire Park	\$300.00	\$10.50	\$310.50	\$300.00	\$10.50	\$310.50

*Non Refundable if Facility is Damanged or Expense Occurred to Clean:
Dumper Rentals Available
Extra Refuse Cans Available

Lions Park Pavilion (1) Section:	Resident				Non-Resident
	\$50.00 4Hrs.	\$1.75	\$51.75	\$60.00 4Hrs.	\$62.10
	\$110.00 Daily	\$3.85	\$113.85	\$120.00 Daily	\$124.20
(2) Sections Entire Pavillion	\$100.00 4Hrs.	\$3.50	\$103.50	\$110.00 4Hrs.	\$113.85
	\$220.00 Daily	\$7.70	\$227.70	\$240.00 Daily	\$248.40
Softball Field	\$20.00 Hourly	\$0.70	\$20.70	\$25.00 Hourly	\$25.88
Soccer Field Each	\$20.00 Hourly	\$0.70	\$20.70	\$20.00 Hourly	\$20.70
Deposit Entire Park	\$300.00	\$10.50	\$310.50	\$300.00	\$310.50

*Non Refundable if Facility is Damanged or Expense Occurred to Clean:

Dumper Rentals Available
Extra Refuse Cans Available

Lemoore Youth Sports Complex

Entire Complex	Resident				Non-Resident
	1,200.00 Daily	\$42.00	\$1,242.00	\$1,320.00 Daily	\$1,366.20
Softball Field	\$40.00 Hourly	\$1.40	\$41.40	\$50.00 Hourly	\$51.75
Softball Field Lights	\$10.00 Hourly	\$0.35	\$10.35	\$10.00 Hourly	\$10.35
Soccer Field	\$40.00 Hourly	\$1.40	\$41.40	\$50.00 Hourly	\$51.75
Soccer Field Lights	\$10.00 Hourly	\$0.35	\$10.35	\$10.00 Hourly	\$10.35
Concession Stand	\$100.00 Daily	\$3.50	\$103.50	\$105.00 Daily	\$108.68
Deposit Entire Park	\$300.00	\$10.50	\$310.50	\$300.00	\$310.50

*Nor Refundable if Facility is Damanged or Expense Occurred to Clean:

Dumper Rentals Available
Extra Refuse Cans Available

Kings Lions Complex

Entire Complex	Resident				Non-Resident
	800.00 Daily	\$28.00	\$828.00	\$880.00 Daily	\$910.80
Softball Field	\$40.00 Hourly	\$1.40	\$41.40	\$50.00 Hourly	\$51.75
Softball Field Lights	\$10.00 Hourly	\$0.35	\$10.35	\$10.00 Hourly	\$10.35
Soccer Field	\$40.00 Hourly	\$1.40	\$41.40	\$50.00 Hourly	\$51.75
Concession Stand	\$100.00 Daily	\$3.50	\$103.50	\$105.00 Daily	\$108.68
Deposit Entire Park	\$300.00	\$10.50	\$310.50	\$300.00	\$310.50

*Non Refundable if Facility is Damanged or Expense Occurred to Clean:

Dumper Rentals Available
Extra Refuse Cans Available

D St. Plaza Park

Gazebo	Resident				Non-Resident
	\$50.00 4Hrs. Min	\$1.75	\$51.75	\$60.00 4Hrs. Min	\$62.10
Deposit	\$75.00	\$2.63	\$77.63	\$75.00	\$77.63

*Non Refuncable if Facility is Damanged or Expense Occurred to Clean:

Dumper Rentals Available
Extra Refuse Cans Available

Lemoore Arbor Plaza

Entire Arbor					
Deposit	\$100.00 Per Day	\$3.50	\$103.50	\$105.00 Per Day	\$108.68
	\$200.00	\$7.00	\$207.00	\$200.00	\$207.00

*Non Refundable if Facility is Damanged or Expense Occurred to Clean:

Dumper Rentals Available
Extra Refuse Cans Available

Miscellaneous

Alcohol Use Permit
 Community Event Banners
 Vencer Booth Space (20x20)
 City Personal
 Advertisement

\$50.00 Daily	\$1.75	\$51.75	\$50.00 Daily	\$1.75	\$51.75
\$45.00 30 Day	\$1.58	\$46.58	\$45.00 30 Day	\$1.58	\$46.58
\$30.00 Daily	\$1.05	\$31.05	\$30.00 Daily	\$1.05	\$31.05
\$22.00 Hrly	\$0.77	\$22.77	\$22.00 Hrly	\$0.77	\$22.77
\$1,200.00 32sqft yearly	\$42.00	\$1,242.00	\$1,200.00 32sqft yearly	\$42.00	\$1,242.00
\$1,500.00 100 sqft yearly	\$52.50	\$1,552.50	\$1,500.00 100 sqft yearly	\$52.50	\$1,552.50

Based on 3.5% Increase

Current	Proposed	Total
Non-Profit		
\$315.00 4 Hrs. Min	\$11.03	\$326.03
\$87.50 Hr.	\$3.06	\$90.56
\$35.00 Hr.	\$1.23	\$36.23
\$52.50 Hr.	\$1.84	\$54.34
\$70.00 Hr.	\$2.45	\$72.45
\$8.00 Each	\$0.28	\$8.28
\$1.00 Each	\$0.04	\$1.04
\$250.00	\$8.75	\$258.75
Non-Profit		
\$140.00 4 Hrs. Min	\$1.48	\$141.48
\$175.00 4 Hrs. Min	\$1.85	\$176.85
\$275.00 4 Hrs. Min	\$2.91	\$277.91
\$42.00 Hr.	\$0.44	\$42.44
\$30.00 Hr.	\$0.32	\$30.32
\$8.00 Each	\$0.08	\$8.08
\$1.00 Each	\$0.01	\$1.01
\$250.00	\$2.65	\$252.65
Non-Profit		
\$840.00 6 Hrs. Min	\$29.40	\$869.40
\$154.00 Hr.	\$5.39	\$159.39
\$35.00 Hr.	\$1.23	\$36.23
21.00 Hr.	\$0.74	\$21.74
140.00 3 Hr. Min	\$4.90	\$144.90
210.00 3 Hr. Min	\$7.35	\$217.35
35.00 Hr.	\$1.23	\$36.23
\$8.00 Each	\$0.28	\$8.28
\$1.00 Each	\$0.04	\$1.04

\$300.00 \$10.50 \$310.50

Non-Profit

\$42.00 4Hrs. Min \$1.47 \$43.47
\$105.00 Daily \$3.68 \$108.68
\$52.50 4Hrs. Min \$1.84 \$54.34
\$122.50 Daily \$4.29 \$126.79
\$35.00 4Hrs. Min \$1.23 \$36.23
\$77.00 Daily \$2.70 \$79.70
\$87.50 4Hrs. Min \$3.06 \$90.56
\$199.50 Daily \$6.98 \$206.48
\$490.00 Daily \$17.15 \$507.15
\$300.00

Non-Profit

\$52.50 4Hrs. \$1.84 \$54.34
\$122.50 Daily \$4.29 \$126.79
\$98.00 4Hrs. \$3.43 \$101.43
\$203.00 Daily \$7.11 \$210.11
\$203.00 4Hrs. \$7.11 \$210.11
\$385.00 Daily \$13.48 \$398.48
\$14.00 Hourly \$0.49 \$14.49
\$14.00 Hourly \$0.49 \$14.49
\$17.50 Hourly \$0.61 \$18.11
\$14.00 Hourly \$0.49 \$14.49
\$17.50 Hourly \$0.61 \$18.11
\$14.00 Hourly \$0.49 \$14.49
\$350.00 4Hr. Min \$12.25 \$362.25
\$525.00 Daily \$18.38 \$543.38
\$300.00 \$10.50 \$310.50

Non-Profit

\$35.00 4Hrs.	\$1.23	\$36.23
\$77.00 Daily	\$2.70	\$79.70
\$70.00 4Hrs.	\$2.45	\$72.45
\$154.00 Daily	\$5.39	\$159.39
\$14.00 Hourly	\$0.49	\$14.49
\$14.00 Hourly	\$0.49	\$14.49
\$300.00	\$10.50	\$310.50

Non-Profit

840.00 Daily	\$29.40	\$869.40
\$28.00 Hourly	\$0.98	\$28.98
\$10.00 Hourly	\$0.35	\$10.35
\$28.00 Hourly	\$0.98	\$28.98
\$10.00 Hourly	\$0.35	\$10.35
\$70.00 Daily	\$2.45	\$72.45
\$300.00	\$10.50	\$310.50

Non-Profit

560.00 Daily	\$19.60	\$579.60
\$28.00 Hourly	\$0.98	\$28.98
\$10.00 Hourly	\$0.35	\$10.35
\$28.00 Hourly	\$0.98	\$28.98
\$70.00 Daily	\$2.45	\$72.45
\$300.00	\$10.50	\$310.50

3.5%

Non-Profit

\$35.00 4Hrs. Min	\$1.23	\$36.23
\$75.00	\$2.63	\$77.63

\$70.00 Per Day	\$2.45	\$72.45
\$200.00	\$7.00	\$207.00

\$50.00 Daily	\$1.75	\$51.75
\$45.00 30 Day	\$1.58	\$46.58
\$30.00 Daily	\$1.05	\$31.05
\$22.00 Hrly	\$0.77	\$22.77
\$1,200.00 32sqft yearly	\$42.00	\$1,242.00
\$1,500.00 100 sqft yea	\$52.50	\$1,552.50



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

Staff Report

To: Lemoore City Council
From: Christal Schisler, Deputy City Clerk
Date: June 20, 2024 **Meeting Date:** July 2, 2024
Subject: Activity Update

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

Reports

➤ Warrant Register – FY 23/24

June 20, 2024

ACCOUNTS PAYABLE EDIT

Detail Invoice List

Warrant Register June 20, 2024

CHECK RUN: MJ062024 06/20/2024
 DUE DATE: 06/20/2024

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7072	A & M CONSULTING ENGI	0000	790	INV	06/20/2024	INV17742021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2020-850-0000-24011-530100		Prof Cont		1,820.00			
						1,820.00			
						CHECK TOTAL		1,820.00	
7673	ARIANA QUINTERO	0000		INV	06/20/2024	ORIG RECEIPT #11974			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-000-0000-00000-202100		Cust Dep		250.00			
						250.00			
						CHECK TOTAL		250.00	
5048	AT&T MOBILITY	0000		INV	06/20/2024	287305216544X6102024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-510130		Utilities		297.05			
						297.05			
						CHECK TOTAL		297.05	
5516	AT&T	0000		INV	06/20/2024	000021752857			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-865-0000-00000-510130		Utilities		113.37			
						113.37			
						CHECK TOTAL		113.37	
2836	THE BODY SHOP HEALTH	0001	107	INV	06/20/2024	707			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-860-0000-00000-530100		Prof Cont		210.00			
						210.00			
						CHECK TOTAL		210.00	
7674	BRIIONNE JACKSON	0000		INV	06/20/2024	06172024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-860-0000-00000-510150		Training		3,000.00			
						3,000.00			
						CHECK TOTAL		3,000.00	

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ062024 06/20/2024
 DUE DATE: 06/20/2024

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7468 BRUCE GERMAN	0001		INV	06/20/2024	06172024				
ACCOUNT DETAIL						LINE AMOUNT			
1 5100-885-0000-00000-500360				Uni All		152.83			
						152.83			
						CHECK TOTAL		152.83	
1323 CALIFORNIA IND. RUBBE	0000	803	INV	06/20/2024	T-061569				
ACCOUNT DETAIL						LINE AMOUNT			
1 6000-890-0000-00000-520100				Supplies		620.22			
						620.22			
						CHECK TOTAL		620.22	
7058 COMCAST	0000		INV	06/20/2024	8155500370011046-JUN				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-835-0000-00000-510130				Utilities		53.87			
						53.87			
						CHECK TOTAL		53.87	
7660 D&P ENTERPRISES	0000	783	INV	06/20/2024	SOF-64392902233				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-835-0000-00000-520100				Supplies		4,078.29			
						4,078.29			
						CHECK TOTAL		4,078.29	
2399 DEPARTMENT OF JUSTICE	0000	181	INV	06/20/2024	739936				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-830-0000-00000-530100				Prof Cont		1,086.00			
						1,086.00			
						CHECK TOTAL		1,086.00	
7339 FURTADO WELDING & IND	0001		INV	06/20/2024	52310				
ACCOUNT DETAIL						LINE AMOUNT			
1 5200-880-0000-00000-520100				Supplies		93.84			
						93.84			
						CHECK TOTAL		93.84	

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ062024 06/20/2024
 DUE DATE: 06/20/2024

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
2410 GAR BENNETT, LLC	0000		INV	06/20/2024	138642				
ACCOUNT DETAIL						LINE AMOUNT			
1 5100-885-0000-00000-520100				Supplies		1.67			
						1.67			
2410 GAR BENNETT, LLC	0000		INV	06/20/2024	138587				
ACCOUNT DETAIL						LINE AMOUNT			
1 5100-885-0000-00000-520100				Supplies		55.03			
						55.03			
						CHECK TOTAL		56.70	
6146 HANFORD CHRYSLER	0000		INV	06/20/2024	100515				
ACCOUNT DETAIL						LINE AMOUNT			
1 6000-890-0000-00000-520100				Supplies		167.96			
						167.96			
						CHECK TOTAL		167.96	
205 HELENA AGRI-ENT., LLC	0000	794	INV	06/20/2024	28912625				
ACCOUNT DETAIL						LINE AMOUNT			
1 5100-885-0000-00000-520100				Supplies		858.01			
						858.01			
						CHECK TOTAL		858.01	
5546 INFOSEND	0000	196	INV	06/20/2024	263448				
ACCOUNT DETAIL						LINE AMOUNT			
1 5000-875-0000-00000-510170				Post Mail		7,100.93			
2 5000-875-0000-00000-530100				Prof Cont		2,999.28			
						10,100.21			
						CHECK TOTAL		10,100.21	
6715 INTERSTATE BILLING SE	0000	797	INV	06/20/2024	02P175952				
ACCOUNT DETAIL						LINE AMOUNT			
1 6000-890-0000-00000-520100				Supplies		818.25			
						818.25			
						CHECK TOTAL		818.25	
7671 JOHN LERONIMO	0000		INV	06/20/2024	06172024				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-825-0000-00000-500360				Uni All		200.00			

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ062024 06/20/2024
 DUE DATE: 06/20/2024

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						200.00			
					CHECK TOTAL	200.00			
2849	KINGS COUNTY ECONOMIC	0000	137	INV	06/20/2024	2945			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-805-0000-00000-530100			Prof Cont		1,666.67			
						1,666.67			
					CHECK TOTAL	1,666.67			
772	COUNTY OF KINGS INFO	0000	135	INV	06/20/2024	MAY 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-530100			Prof Cont		7,671.60			
						7,671.60			
					CHECK TOTAL	7,671.60			
772	COUNTY OF KINGS INFO	0000	135	INV	06/20/2024	APRIL 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-530100			Prof Cont		7,671.60			
						7,671.60			
					CHECK TOTAL	7,671.60			
					CHECK TOTAL	15,343.20			
6543	KINGS INDUSTRIAL OCC.	0000	111	INV	06/20/2024	234565			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-860-0000-00000-530100			Prof Cont		95.00			
						95.00			
					CHECK TOTAL	95.00			
282	LACEY ANIMAL HOSPITAL	0000		INV	06/20/2024	344475			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-530100			Prof Cont		257.50			
						257.50			
					CHECK TOTAL	257.50			
6717	LAW & ASSOCIATES INVE	0000	241	INV	06/20/2024	24-104			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-860-0000-00000-530100			Prof Cont		700.00			
						700.00			
					CHECK TOTAL	700.00			
					CHECK TOTAL	700.00			

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ062024 06/20/2024
 DUE DATE: 06/20/2024

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
345	MORGAN & SLATES, INC.	0000	INV	06/20/2024	S1793970				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-520100		Supplies		12.94			
						12.94			
345	MORGAN & SLATES, INC.	0000	INV	06/20/2024	1795635				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5200-880-0000-00000-520100		Supplies		74.08			
						74.08			
					CHECK TOTAL	87.02			
1889	NORTHERN SAFETY CO. I	0001	INV	06/20/2024	906228928				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5200-880-0000-00000-520100		Supplies		431.72			
						431.72			
					CHECK TOTAL	431.72			
6120	O'REILLY AUTO PARTS	0000	798	INV	06/20/2024	3918-279921			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies		513.38			
						513.38			
					CHECK TOTAL	513.38			
7629	OPTIMIZED INVESTMENT	0001	684	INV	06/20/2024	1187			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-815-0000-00000-530100		Prof Cont		4,719.93			
						4,719.93			
7629	OPTIMIZED INVESTMENT	0001	684	INV	06/20/2024	1192			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-815-0000-00000-530100		Prof Cont		4,806.32			
						4,806.32			
					CHECK TOTAL	9,526.25			
363	PG&E	0000	INV	06/20/2024	0568159643-2 MAY24				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-825-0000-00000-510130		Utilities		1,680.51			
						1,680.51			
					CHECK TOTAL	1,680.51			

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ062024 06/20/2024
 DUE DATE: 06/20/2024

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
363	PG&E	0000		INV	06/20/2024	6780068156-0 APR24			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-510130			Utilities	266.09			
							266.09		
						CHECK TOTAL	266.09		
6627	PG&E NON ENERGY	0000		INV	06/20/2024	0008302369-7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-510130			Utilities	445.37			
							445.37		
						CHECK TOTAL	445.37		
7672	SERENA CASTANEDA	0000		INV	06/20/2024	ORIG RECEIPT #6868			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-000-0000-00000-202100			Cust Dep	250.00			
							250.00		
						CHECK TOTAL	250.00		
5352	STERICYCLE, INC.	0001		INV	06/20/2024	8007078646			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-815-0000-00000-530100			Prof Cont	57.90			
	2	5000-875-0000-00000-530100			Prof Cont	57.90			
							115.80		
5352	STERICYCLE, INC.	0001		INV	06/20/2024	8007307090			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-530100			Prof Cont	324.56			
							324.56		
						CHECK TOTAL	440.36		
2799	TELSTAR INSTRUMENTS,	0000	793	INV	06/20/2024	121784			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100			Prof Cont	2,692.00			
							2,692.00		
2799	TELSTAR INSTRUMENTS,	0000	792	INV	06/20/2024	121783			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100			Prof Cont	7,268.00			
							7,268.00		
						CHECK TOTAL	9,960.00		

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ062024 06/20/2024
 DUE DATE: 06/20/2024

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7548	THE DRALA PROJECT, IN	0000	744	INV	06/20/2024	7854			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 4003-830-0000-22005-560100			ME > \$5k		18,801.86			
						18,801.86			
						CHECK TOTAL		18,801.86	
7670	TRINO VENEGAS	0000		INV	06/20/2024	06172024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5200-880-0000-00000-500360			Uni All		193.04			
						193.04			
						CHECK TOTAL		193.04	
7278	TYLER TECHNOLOGIES, I	0000	139	INV	06/20/2024	045-470704			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-815-0000-00000-530100			Prof Cont		4,800.00			
						4,800.00			
						CHECK TOTAL		7,360.00	
7278	TYLER TECHNOLOGIES, I	0000	139	INV	06/20/2024	045-470165			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-815-0000-00000-530100			Prof Cont		2,560.00			
						2,560.00			
						CHECK TOTAL		7,360.00	
2653	VESTIS	0002		INV	06/20/2024	2580372045			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-875-0000-00000-530100			Prof Cont		30.44			
						30.44			
						CHECK TOTAL		60.88	
2653	VESTIS	0002		INV	06/20/2024	2580375240			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-875-0000-00000-530100			Prof Cont		30.44			
						30.44			
						CHECK TOTAL		60.88	
6783	VIRTUAL PROJECT MANAG	0000	56	INV	06/20/2024	12-4083			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-845-0000-00000-530100			Prof Cont		500.00			
						500.00			
						CHECK TOTAL		500.00	

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ062024 06/20/2024
 DUE DATE: 06/20/2024

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
474	WEST VALLEY SUPPLY	0000	INV	06/20/2024	115396				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-825-0000-00000-520100			Supplies		186.45			
						186.45			
474	WEST VALLEY SUPPLY	0000	INV	06/20/2024	115408				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-825-0000-00000-520100			Supplies		171.60			
						171.60			
					CHECK TOTAL	358.05			
7238	WESTSCAPES	0000	104	INV	06/20/2024	21333			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 2210-900-0000-00000-530100			Prof Cont		3,583.00			
						3,583.00			
7238	WESTSCAPES	0000	66	INV	06/20/2024	21338			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 2230-900-0000-00000-530100			Prof Cont		452.00			
						452.00			
7238	WESTSCAPES	0000	67	INV	06/20/2024	21339			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 2250-900-0000-00000-530100			Prof Cont		75.00			
						75.00			
7238	WESTSCAPES	0000	155	INV	06/20/2024	21340			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 2260-900-0000-00000-530100			Prof Cont		81.00			
	2 2407-900-0000-00000-530100			Prof Cont		81.00			
						162.00			
7238	WESTSCAPES	0000	68	INV	06/20/2024	21341			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 2270-900-0000-00000-530100			Prof Cont		291.00			
						291.00			
7238	WESTSCAPES	0000	69	INV	06/20/2024	21342			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 2281-900-0000-00000-530100			Prof Cont		412.00			
						412.00			

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ062024 06/20/2024
 DUE DATE: 06/20/2024

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7238	WESTSCAPES	0000	70	INV	06/20/2024	21343			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2282-900-0000-00000-530100			Prof Cont		434.00		
							434.00		
7238	WESTSCAPES	0000	71	INV	06/20/2024	21344			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2290-900-0000-00000-530100			Prof Cont		295.00		
							295.00		
7238	WESTSCAPES	0000	72	INV	06/20/2024	21334			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2300-900-0000-00000-530100			Prof Cont		817.00		
							817.00		
7238	WESTSCAPES	0000	83	INV	06/20/2024	21335			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2310-900-0000-00000-530100			Prof Cont		89.50		
	2	2410-900-0000-00000-530100			Prof Cont		89.50		
							179.00		
7238	WESTSCAPES	0000	102	INV	06/20/2024	21336			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2320-900-0000-00000-530100			Prof Cont		1,778.00		
							1,778.00		
7238	WESTSCAPES	0000	73	INV	06/20/2024	21337			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2330-900-0000-00000-530100			Prof Cont		252.00		
							252.00		
7238	WESTSCAPES	0000	74	INV	06/20/2024	21346			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2401-900-0000-00000-530100			Prof Cont		599.00		
							599.00		
7238	WESTSCAPES	0000	105	INV	06/20/2024	21347			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2402-900-0000-00000-530100			Prof Cont		1,771.00		
							1,771.00		
7238	WESTSCAPES	0000	75	INV	06/20/2024	21348			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2403-900-0000-00000-530100			Prof Cont		525.00		
							525.00		

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: MJ062024 06/20/2024
 DUE DATE: 06/20/2024

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7238	WESTSCAPES	0000	76	INV	06/20/2024	21349			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2404-900-0000-00000-530100			Prof Cont		439.00		
							439.00		
7238	WESTSCAPES	0000	77	INV	06/20/2024	21350			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2405-900-0000-00000-530100			Prof Cont		699.00		
							699.00		
7238	WESTSCAPES	0000	78	INV	06/20/2024	21351			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2406-900-0000-00000-530100			Prof Cont		398.00		
							398.00		
7238	WESTSCAPES	0000	79	INV	06/20/2024	21352			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2408-900-0000-00000-530100			Prof Cont		557.00		
							557.00		
7238	WESTSCAPES	0000	80	INV	06/20/2024	21353			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2409-900-0000-00000-530100			Prof Cont		579.00		
							579.00		
						CHECK TOTAL	14,297.00		
68	INVOICES					WARRANT TOTAL	107,210.50		107,210.50
						CASH ACCOUNT BALANCE			-22,348,086.61

City of Lemoore



ACCOUNTS PAYABLE EDIT
Check Run Summary

CHECK RUN: MJ062024 06/20/2024
DUE DATE: 06/20/2024

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-000-0000-00000-202100	Customer Deposits 500.00	
1000	General 1000-805-0000-00000-530100	Professional Contract 1,666.67	-5,959.02
1000	General 1000-815-0000-00000-530100	Professional Contract 16,944.15	-10,231.59
1000	General 1000-825-0000-00000-500360	Uniform Allowance 200.00	1,225.13
1000	General 1000-825-0000-00000-510130	Utilities 1,680.51	45,119.96
1000	General 1000-825-0000-00000-520100	Supplies 358.05	7,158.52
1000	General 1000-830-0000-00000-530100	Professional Contract 17,011.26	13,985.48
1000	General 1000-835-0000-00000-510130	Utilities 350.92	172.79
1000	General 1000-835-0000-00000-520100	Supplies 4,078.29	10,912.93
1000	General 1000-845-0000-00000-530100	Professional Contract 500.00	15,469.58
1000	General 1000-850-0000-00000-510130	Utilities 266.09	-17,672.92
1000	General 1000-860-0000-00000-510150	Training 3,000.00	14,500.00
1000	General 1000-860-0000-00000-530100	Professional Contract 1,005.00	-150.50
1000	General 1000-865-0000-00000-510130	Utilities 113.37	21,477.83
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -22,348,086.61		FUND TOTAL 47,674.31	
2020	Local Transportation 2020-850-0000-24011-530100	Professional Contract 1,820.00	179,158.36
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -22,348,086.61		FUND TOTAL 1,820.00	
2210	LLMD Zone 1 2210-900-0000-00000-530100	Professional Contract 3,583.00	7,837.67
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -22,348,086.61		FUND TOTAL 3,583.00	
2230	LLMD Zone 3 - Silva E 2230-900-0000-00000-530100	Professional Contract 452.00	3,746.54
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -22,348,086.61		FUND TOTAL 452.00	
2250	LLMD Zone 5 - Wildflo 2250-900-0000-00000-530100	Professional Contract 75.00	7.74
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -22,348,086.61		FUND TOTAL 75.00	
2260	LLMD Zone 6 - Capistr 2260-900-0000-00000-530100	Professional Contract 81.00	504.85

City of Lemoore



ACCOUNTS PAYABLE EDIT

CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -22,348,086.61	FUND TOTAL	81.00	
2270	LLMD Zone 7 - Silvera	2270-900-0000-00000-530100		Professional Contract	291.00	299.09
				FUND TOTAL	291.00	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -22,348,086.61			
2281	LLMD Zone 8 - Country	2281-900-0000-00000-530100		Professional Contract	412.00	406.53
				FUND TOTAL	412.00	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -22,348,086.61			
2282	LLMD Zone 8 - Park	2282-900-0000-00000-530100		Professional Contract	434.00	1,640.09
				FUND TOTAL	434.00	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -22,348,086.61			
2290	LLMD Zone 9 - La Dant	2290-900-0000-00000-530100		Professional Contract	295.00	1,575.85
				FUND TOTAL	295.00	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -22,348,086.61			
2300	LLMD Zone 10 - Avalon	2300-900-0000-00000-530100		Professional Contract	817.00	1,143.33
				FUND TOTAL	817.00	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -22,348,086.61			
2310	LLMD Zone 11 - Self H	2310-900-0000-00000-530100		Professional Contract	89.50	524.40
				FUND TOTAL	89.50	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -22,348,086.61			
2320	LLMD Zone 12 - Summer	2320-900-0000-00000-530100		Professional Contract	1,778.00	12,369.59
				FUND TOTAL	1,778.00	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -22,348,086.61			
2330	LLMD Zone 13 Corners	2330-900-0000-00000-530100		Professional Contract	252.00	295.75
				FUND TOTAL	252.00	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -22,348,086.61			
2401	PFMD Zone 1	2401-900-0000-00000-530100		Professional Contract	599.00	9,266.88
				FUND TOTAL	599.00	

City of Lemoore



ACCOUNTS PAYABLE EDIT

CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -22,348,086.61		
2402	PFMD Zone 2	2402-900-0000-00000-530100	Professional Contract	1,771.00
				6,255.54
			FUND TOTAL	1,771.00
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -22,348,086.61		
2403	PFMD Zone 3	2403-900-0000-00000-530100	Professional Contract	525.00
				2,667.65
			FUND TOTAL	525.00
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -22,348,086.61		
2404	PFMD Zone 4	2404-900-0000-00000-530100	Professional Contract	439.00
				712.73
			FUND TOTAL	439.00
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -22,348,086.61		
2405	PFMD Zone 5	2405-900-0000-00000-530100	Professional Contract	699.00
				5,539.19
			FUND TOTAL	699.00
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -22,348,086.61		
2406	PFMD Zone 6	2406-900-0000-00000-530100	Professional Contract	398.00
				731.07
			FUND TOTAL	398.00
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -22,348,086.61		
2407	PFMD Zone 7	2407-900-0000-00000-530100	Professional Contract	81.00
				77.12
			FUND TOTAL	81.00
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -22,348,086.61		
2408	PFMD Zone 8	2408-900-0000-00000-530100	Professional Contract	557.00
				1,228.45
			FUND TOTAL	557.00
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -22,348,086.61		
2409	PFMD Zone 9	2409-900-0000-00000-530100	Professional Contract	579.00
				139.25
			FUND TOTAL	579.00
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -22,348,086.61		
2410	PFMD Zone 10	2410-900-0000-00000-530100	Professional Contract	89.50
				138.07
			FUND TOTAL	89.50

Report generated: 06/20/2024 08:38:29
 User: Maritza Jones (mjones)
 Program ID: apwarrnt

City of Lemoore



ACCOUNTS PAYABLE EDIT

4003	Police	4003-830-0000-22005-560100	Machinery & Equipment	18,801.86	1,020.76
			FUND TOTAL	18,801.86	
CASH ACCOUNT 9999-000-0000-00000-100100					
5000	Water	5000-870-0000-00000-510130	Utilities	445.37	596,662.42
5000	Water	5000-870-0000-00000-530100	Professional Contract	9,960.00	737,755.15
5000	Water	5000-875-0000-00000-510170	Postage & Mailing	7,100.93	4,869.84
5000	Water	5000-875-0000-00000-530100	Professional Contract	3,118.06	-28,786.30
			FUND TOTAL	20,624.36	
CASH ACCOUNT 9999-000-0000-00000-100100					
5100	Sewer	5100-885-0000-00000-500360	Uniform Allowance	152.83	1,198.16
5100	Sewer	5100-885-0000-00000-520100	Supplies	927.65	223,249.25
			FUND TOTAL	1,080.48	
CASH ACCOUNT 9999-000-0000-00000-100100					
5200	Refuse	5200-880-0000-00000-500360	Uniform Allowance	193.04	526.50
5200	Refuse	5200-880-0000-00000-520100	Supplies	599.64	22,543.86
			FUND TOTAL	792.68	
CASH ACCOUNT 9999-000-0000-00000-100100					
6000	Fleet Maintenance	6000-890-0000-00000-520100	Supplies	2,119.81	65,246.88
			FUND TOTAL	2,119.81	
CASH ACCOUNT 9999-000-0000-00000-100100					
			WARRANT SUMMARY TOTAL	107,210.50	
			GRAND TOTAL	107,210.50	