

LEMOORE
CALIFORNIA

**LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 C STREET
October 15, 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

- 1-1 Discussion on Impacts of Sales Tax (Trejo)

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 Presentation of Red Ribbon Week Shirts (Kendall)
- 2-2 Employee of the Month – September 2024 (Kendall)

3 – DEPARTMENT AND CITY MANAGER REPORTS

- 3-1 Department & City Manager Reports

4 – CONSENT CALENDAR

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

- 4-1 Approval – Minutes – Regular Meeting – October 1, 2024
- 4-2 Approval – Second Reading – Second Reading – Ordinance 2024-06 – Adding Chapters 10 and 11 to Title 4 of the Lemoore Municipal Code relating to Unsafe Camping and Public Hazards
- 4-3 Approval – Amendment of the City’s Salary Schedule to include Account Clerk III Salary Range
- 4-4 Approval – Department Update – September 2024 – Building
- 4-5 Approval – Department Update – September 2024 – Police Department
- 4-6 Approval – Denial of Claim for Mr. Wallace



**CITY COUNCIL REGULAR MEETING
OCTOBER 15, 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/87211388905?pwd=tAy70atM6wGpmdoQMp7VBqLatSj1DK.1>
- Meeting ID: 872 1138 8905
- Passcode: 150553
- 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.



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Staff Report

Item No: 1-1

To: Lemoore City Council

From: Marissa Trejo, City Manager

Date: October 7, 2024

Meeting Date: October 15, 2024

Subject: Discussion on Impacts of Sales Tax

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:

Information Only.

Subject/Discussion:

Measure S is on the ballot for Lemoore voters for November 5, 2024 general election. Staff will be discussing the impacts to the City of Lemoore if Measure S fails.

Financial Consideration(s):

N/A.

Alternatives or Pros/Cons:

N/A.

Commission/Board Recommendation:

N/A.

Staff Recommendation:

Information Only.

Attachments:

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

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 10/8/2024
- 10/7/2024
- 10/7/2024

October 1, 2024 Minutes Lemoore City Council Regular Meeting

CALL TO ORDER:

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

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

City Staff and contract employees present: City Manager Trejo; City Attorney Pizano; Police Chief Kendall; Public Works Director Rivera, Public Works Assistant Director Lopez; Community Services Manager Greenlee; Management Analyst Champion; Management Analyst Reeder; Management Analyst Schisler; Finance Manager Valdez; Community Services Officer Perez; Community Services Officer Pimentel; Community Services Officer Estrella; Water Conservation Officer Miller; Clerk Schisler Avalos

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

None.

1 – STUDY SESSION

1-1 California Values Act (SB 54) (Kendall)

Chief Kendall provided an overview of the California Values Act (SB 54) which included:

- *SB 54 also known as the California Values Act, is a state law that limits how state and local law enforcement agencies can collaborate with federal immigration agencies. The law was signed by Governor Jerry Brown on October 5, 2017 and went into effect on January 1, 2018.*
- *SB 54 mandates that no state and local resources are used to assist federal immigration enforcement.*
- *Police and Sheriffs:*
 - *Cannot ask about immigration status.*
 - *Cannot effect an arrest for having a deportation order or for most other immigration violations.*
 - *Cannot use Immigration and Customs Enforcement (ICE) or Border Patrol agents as interpreters.*
 - *Cannot share personal information, like a home address, with ICE or Border Patrol, unless it's publicly available.*
- *Government Code Section 7284.6*
 - *7284.6. (a) California law enforcement agencies shall not:*
 - *(1) Use agency or department moneys or personnel to investigate, interrogate, detain, detect, or arrest persons for immigration enforcement purposes, including any of the following:*
 - *(A) Inquiring into an individual's immigration status.*
 - *(B) Detaining an individual on the basis of a hold request*
- *If local police or sheriffs make an arrest, they:*
 - *Cannot hold that individual in jail for extra time just for immigration agents to pick them up.*

- *Cannot let immigration agents interview the subject without written consent. They also have the right to refuse the interview and to remain silent.*
- *Cannot tell immigration agents when they will be released, or transfer them to their custody, with some exceptions.*
- *Local law enforcement can choose to notify ICE or Border Patrol of their release or transfer them if they have certain convictions, such as:*
 - *State prison felony convictions*
 - *Most other felony convictions within 15 years*
 - *Higher-level misdemeanors within 5 years*
- *Local law enforcement can notify immigration agents of their release date if the information is already public.*
- *If local law enforcement decides to notify or transfer the subject to immigration agents, they must give them advanced written notice and a copy of ICE or Border Patrol's request.*
- *Unlawful Presence is Not a Crime*
 - *It is a violation of federal immigration law to remain in the country without legal authorization, but this violation is punishable only by civil penalties, not criminal.*
 - *Entering the country on a valid work or travel visa but failing to exit before their visa expires is an unlawful presence.*
 - *The civil penalties for an unlawful presence is deportation or removal, where an unlawful resident may be detained and removed from the country.*
- *Proactive Approach*
 - *Kings County Major Crimes Task Force*
 - *Community Partnership*
 - *Crime Free Multi Housing*
 - *Neighborhood Watch*
 - *Crime Statistics*

1-2 Discussion on Impacts of Sales Tax (Trejo)

City Manager Trejo provided information regarding the sales tax measure which included:

- *The City does not encourage somebody to vote yes or vote no.*
- *There is an informational flyer that will be going out to all the residents who have a utility account with the City. It is scheduled to hit mailboxes the week of October 8th.*
- *Facts about Measure S:*
 - *Measure S is intended to:*
 - *Maintain Parks and Recreation services*
 - *Maintain Lemoore's Police Force*
 - *Extend Street & Pothole repairs*
 - *If approved, Lemoore's Sales Tax rate with Measure S will be among the lowest in the Valley at 8.25%.*
- *On the informational flyer, there is information on how to vote.*
- *What if Voters do not approve Measure S?*
 - *If Measure S is not approved, the City of Lemoore is faced with making drastic cuts to City services, including but not limited to:*
 - *Reduction of City staff through layoffs which includes elimination of several positions within the City including Sworn, Uniformed Police Officers, Non-Sworn employees of the Police Department, Recreation Staff, and other essential positions primarily funded through the City's General Fund*
 - *Closure of the Recreation Department and Elimination of ALL Recreation services*
 - *Outsourcing of essential services (including Refuse Division & others)*
 - *Hiring Freezes*

- *Pay Reductions, Furloughs and/or Reclassification of several key positions*
 - *An overall reduction in City services to the community*
- *The mailer will be sent out in English and Spanish.*

PUBLIC COMMENT

Ron Alvin stated it was his honor to organize the recent joint LVFD and City of Lemoore 100 year time capsule opening. The City of Lemoore and LVFD 100 year partnership was formalized with the first City Hall and Fire Department building. The LVFD has responded to a total of 1,376 community emergency calls. That is a lot of calls for volunteers. Every Tuesday night they report to the station for training. It is a big commitment. They save millions of dollars to the City and homeowners insurance. He recognized Niyant, Ray Greenlee, Corbin O' Brein, Ron Tuman, Nathan Longacre, Mike Betcher, Faith Faria, Patricia Matthews, Marissa Trejo and Kevin Northcraft.

Alex Walker was excited to see the time capsule in person. He encouraged a new time capsule and forming a committee. He thanked Sarah A. Mooney for housing the items of the time capsule and encouraged everyone to go to the museum. He invited everyone to the Lemoore Rotary Crab Feed on November 2, 2024. Tickets are \$80. Seats are limited. Tickets can be purchased from him or his fellow Rotarians. If anyone is interested in joining the Rotary, meetings are held Tuesdays at 12:00 p.m. at Skye.

2 – CEREMONIAL / PRESENTATION

2-1 Proclamation – Domestic Violence Awareness Month (Matthews)

Mayor Matthews read a proclamation declaring October as Domestic Violence Awareness Month.

2-2 Proclamation – Down Syndrome Awareness Month (Matthews)

Mayor Matthews read a proclamation declaring October as Down Syndrome Awareness Month.

2-3 Proclamation – Breast Cancer Awareness Month (Matthews)

Mayor Matthews read a proclamation declaring October as Breast Cancer Awareness Month.

3 – DEPARTMENT AND CITY MANAGER REPORTS

City Manager Trejo stated that she would like the City to host some public workshops to rewrite the city's mission statement. She invited the public to the first Coffee and Community event being held on October 2, 2024. Coffee is free. This event will be held the first Wednesday of each month. She encouraged everyone to attend.

Police Chief Kendall stated that the Homecoming parade is on October 4th, Reb Ribbon week starts October 28th, and National Night Out is scheduled for the 29th at Heritage Park. Comcast will be at the Dispatch center on Monday.

Community Services Manager Greenlee stated that the time capsule opening ceremony was a great event. The items will be displayed at the Sarah A. Mooney Museum. He thanked Nick Machado and the maintenance staff, LVFD, and Niyant. The Candy Crawl is October 19th. The Recreation Department is accepting candy donations.

4 – CONSENT CALENDAR

- 4-1 Approval – Minutes – Regular Meeting – September 17, 2024
- 4-2 Approval – Denial of Claim for Mr. Seniff
- 4-3 Approval – Budget Amendment – Public Facilities Maintenance District (PFMD) Zone 8
- 4-4 Approval – Budget Amendment – CIP 22006 – Site 7 Tank Rebuild Project
- 4-5 Approval – TelStar Instruments Proposal – SCADA Upgrades – CIP 23008

Motion by Council Member Lyons, seconded by Council Member Orth, to approve the Consent Calendar as presented.

Ayes: Lyons, Orth, Gornick, Matthews

Absent: Garza

5 – PUBLIC HEARINGS

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

- 5-1 Public Hearing – Approval – First Reading – Ordinance 2024-06 – Adding Chapters 10 and 11 to Title 4 of the Lemoore Municipal Code Relating to Unsafe Camping and Public Hazards (Kendall)

Public Hearing opened at 6:21 p.m.

No one spoke.

Public Hearing closed at 6:23 p.m.

Motion by Council Member Orth, seconded by Mayor Pro Tem Gornick, to approve the first reading of Ordinance 2024-06 – Adding Chapters 10 and 11 to Title 4 of the Lemoore Municipal Code relating to Unsafe Camping and Public Hazards.

Ayes: Orth, Gornick, Lyons, Matthews

Absent: Garza

6 – NEW BUSINESS

No New Business.

7 – CITY COUNCIL REPORTS AND REQUESTD

Council Member Lyons thanked Mr. Alvin for building and installing the time capsule. He nominated Mr. Greenlee to create a committee for a new time capsule.

Council Member Orth thanked everyone involved with the time capsule event. He stated it was satisfying to see the condition of the 100-year-old paper. He attended his KART meeting. They are on scheduled for the opening of the new transit center in August 2025 in Downtown Hanford. Caltrans informed the committee that they are tentatively widening Highway 41 between Excelsior and Elkorn. There is a lot of federal money through CPRG. He stated that staff are unsung heroes. It takes a lot of work to run the City.

Mayor Pro Tem Gornick thanked Chief Kendall for the study session presentation. He also thanked everyone involved with the time capsule. He appreciated the document provided by Mr. Alvin.

Mayor Matthews stated that there were no updates for KCAO and KWRA. She thanked everyone involved in the time capsule event. It was a great moment of history in Lemoore. She looks forward to being apart of a new time capsule for the next 100 years. She attended the Lemoore College Veterans Suicide Prevention Walk, the Sarah A. Mooney Museum Cemetery Walk, and SJV Advisory Committee. She will be hosting a Roundtable Meeting on October 8th at the Lemoore Council Chamber. There is a State of the County event scheduled on Thursday, October 10th.

At 6:44 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 Performance Evaluation – City Manager

REPORT OUT FROM CLOSED SESSION

Nothing to report.

ADJOURNMENT

At 8:38 p.m., Council adjourned.

Approved the 15th day of October 2024.

APPROVED:

Patricia Matthews, Mayor

ATTEST:

Marisa Avalos, City Clerk



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Staff Report

Item No: 4-2

To: Lemoore City Council

From: Michael Kendall, Chief of Police

Date: October 7, 2024

Meeting Date: October 15, 2024

Subject: Second Reading – Ordinance 2024-06 – Adding Chapters 10 and 11 to Title 4 of the Lemoore Municipal Code relating to Unsafe Camping and Public Hazards

Strategic Initiative:

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

Proposed Motion:

Approve and Adopt Ordinance 2024-06, Adding Chapters 10 and 11 to Title 4 of the Lemoore Municipal Code relating to Unsafe Camping and Public Hazards.

Subject/Discussion:

City Council provided direction to staff to draft an ordinance addressing unsafe camping and public hazards. The ordinance also includes updated language related to defining abandoned and unattended property.

In June 2024, the U.S. Supreme Court ruled that anti-camping ordinances do not violate the U.S. Constitution, and cities no longer have to provide adequate shelter to enforce their ordinances.

In Lemoore, there is a prohibition against camping in public parks, which now can be enforced as a result of the Supreme Court ruling. The City comparatively has a modest issue with people currently living on the streets.

The ordinance prohibits sitting, lying, sleeping, or storing personal property in public spaces when it obstructs access or safety, especially near driveways, building entrances, fire hydrants, or utility meters. It restricts such activities within certain distances of

sensitive areas like schools, parks, or shelters, and allows the city to remove and impound property if violations occur. The city must provide notice before removing property and store it for a designated period before disposal.

Financial Consideration(s):

None determined at this time.

Alternatives or Pros/Cons:

Pros:

- Develops a broader anti-camping ordinance and sets in place proper municipal codes if and when the issue becomes more prevalent.
- Provides clear direction on the removal and storage of personal property.

Cons:

- None noted.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Approval and Adoption of Ordinance 2024-06, Adding Chapters 10 and 11 to Title 4 of the Lemoore Municipal Code and set the second reading for the next regular City Council meeting on October 15, 2024.

Attachments:

- Resolution:
- Ordinance: 2024-06
- Map
- Contract
- Other
- List:

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 10/8/2024
- 10/7/2024
- 10/7/2024

ORDINANCE NO. 2024-06

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADDING
CHAPTERS 10 AND 11 TO TITLE 4 OF THE LEMOORE MUNICIPAL CODE
RELATING TO UNSAFE CAMPING AND PUBLIC HAZARDS**

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

SECTION 1. Chapter 10 is hereby added to Title 4 of the Lemoore Municipal Code to read:

**CHAPTER 10
UNSAFE CAMPING**

- 4-10-1: Sitting, Lying, Or Sleeping or Storing, Using or Maintaining or Placing Personal Property In The Public Right Of Way
- 4-10-2 Utilizing Public Water Services
- 4-10-3 Defecation And Urination
- 4-10-4 Camping
- 4-10-5 Violations

**4-10-1: SITTING, LYING, OR SLEEPING OR STORING, USING OR MAINTAINING OR
PLACING PERSONAL PROPERTY IN THE PUBLIC RIGHT OF WAY**

- A. Sitting, Lying or Sleeping: These activities are prohibited in the public right-of-way when the intent is to occupy the space beyond what is considered normal and reasonable use. This means that temporary, short-term use such as resting briefly on a bench or sitting for a moment is permitted. However, using the area for extended periods in a manner that obstructs or impedes the normal flow of pedestrians or traffic is not allowed.
- B. Storing, Using, Maintaining, or Placing Personal Property: The storage, use, maintenance, or placement of personal property in the public right-of-way is prohibited when it extends beyond normal and reasonable use. This means that personal property should not be left unattended, stored, or arranged in a way that obstructs public access or creates a hazard. Unattended property may be considered abandoned. Normal, brief use of personal items that does not impede public access or safety is permitted.
- C. No person shall obstruct a street, sidewalk, alleyway or other public right-of-way:
 - 1. By sitting, lying, or sleeping, or by storing, using, maintaining, or placing personal property in a manner that impedes passage, as provided by the Americans with Disabilities Act of 1990, as amended;
 - 2. By sitting, lying, or sleeping, or by storing, using, maintaining, or placing personal property within twenty-five (25) feet of any operational or utilizable driveway or loading zone;

3. By sitting, lying, or sleeping, or by storing, using, maintaining, or placing personal property within twenty-five (25) feet of any operational or utilizable building entrance or exit;
 4. By sitting, lying, or sleeping, or by storing, using, maintaining, or placing personal property within ten (10) feet of any fire hydrant, fire plug, or other fire department connection;
 5. By sitting, lying, or sleeping, or by storing, using, maintaining, or placing personal property within ten (10) feet of a utility meter, utility connection or street light;
 6. By sitting, lying, or sleeping, or by storing, using, maintaining, or placing personal property within the public right-of-way in a manner that obstructs or unreasonably interferes with the use of the right-of-way for any activity for which the City has issued a permit.
- D. No person shall obstruct any portion of any street or other public right-of-way to use by motor vehicles, or any portion of a bike lane, bike path, or other public right-of-way open to use by bicycles, by sitting, lying or sleeping, or by storing, using, maintaining, or placing personal property, anywhere within the street, alley, bike lane, bike path, or other public right-of-way as specified.
- E. Except as limited by subsection (d), no person shall:
- (1) Sit, lie, sleep, or store, use, maintain, or place personal property in or upon any street, alley, sidewalk, or other public right-of-way within the distance stated on the posted signage (up to a maximum of 1,000 feet) of a property designated as sensitive use. For a property to be designated as “sensitive use,” the property must be a school (public or private), childcare facility, public park, public library, warming center, cooling center, or City-permitted shelter for the unhoused;
 - (2) Sit, lie, sleep, or store, use, maintain, or place personal property in or upon any street, alley, sidewalk, or other public right-of-way within the distance stated on the posted signage (up to a maximum of 500 feet) of a bridge or pedestrian bridge where the City Council determines, by Resolution, that the public health, safety or welfare is served by the prohibition, including, without limitation, by finding that sleeping or lodging within stated proximity to the designated area is unhealthy, unsafe or incompatible with safe passage;
 - (3) Sit, lie, sleep, or store, use, maintain, or place personal property in or upon any street, alley, sidewalk, or other public right-of-way that has been posted with signage prohibiting sitting, lying, sleeping, or storing, using, maintaining, or placing personal property. In order to designate a section of street, sidewalk, or other public right-of-way as prohibited under this subdivision, the City Council shall determine, in a designating resolution, and based on specific documentation, that the circumstances of continued sitting, sleeping, lying or storing or personal property, or otherwise obstructing the public right-of-way

F. No person shall be found to be in violation of any prohibition set forth in Subsection (c) unless and until (i) the City Council has taken action by resolution to designate specified areas for enforcement against sitting, lying, sleeping, or storing, using, maintaining, or placing personal property, otherwise obstructing the public right-of-way; (ii) the City has posted signage at the designated area or areas set forth in the resolution, with such signage including reference to any required findings adopted in the resolution and giving notice of the date after which no sitting, lying, sleeping, or storing, using, maintaining, or placing personal property, or otherwise obstructing the public right-of-way will be allowed; and (iii) at least fourteen (14) calendar days have passed from the date on which the signage is posted at the designated area or areas.

G. The City shall adhere to State law as it pertains to mobile and sidewalk vendors.

4-10-2: UTILIZING PUBLIC WATER SOURCES

A. No person shall use a fountain or other public water feature for bathing.

4-10-3: DEFECATION AND URINATION

A. It is unlawful for any person to defecate or urinate on public property or in any public place.

B. A person who is found defecating or urinating in a public place in violation of Section 4-10-3 shall be guilty of a misdemeanor.

4-10-4: CAMPING

A. No person shall camp, lodge, sleep or tarry overnight on any public property or in any public place.

B. No person shall camp, lodge, sleep, or tarry overnight in a private structure or place without permission of the owner.

C. Unless otherwise permitted in Section 9-4A-5 of the Code, the use of vehicles and other recreational vehicles for human habitation is prohibited.

D. Unless otherwise permitted in Section 6-4-3 of the Code, long-term parking of recreational vehicles, boats and boat trailers on city streets or public ways is prohibited.

E.) Unless otherwise permitted in Section 7-11-5 of the Code, overnight camping is prohibited.

4-10-5: VIOLATIONS

A. Notwithstanding any other provision within the Municipal Code, violations of this Section may be prosecuted as criminal misdemeanors by the District Attorney or the City Attorney per Govt C §36900(a).

SECTION 2. Chapter 11 is hereby added to Title 4 of the Lemoore Municipal Code to read:

**CHAPTER 11
PUBLIC HAZARDS**

- 4-11-1: Storage Of Personal Property
- 4-11-2 Definitions
- 4-11-3 Regulations and Impoundment of Stored Personal Property. Discard of Certain Stored Personal Property
- 4-11-4 Notice
- 4-11-5 Storage and Disposal
- 4-11-6 Repossession
- 4-11-7 Power of the City Manager to Make Rules and Regulations

4-11-1: STORAGE OF PERSONAL PROPERTY

The City enacts this section to balance the needs of the residents and public at large to access clean and sanitary public areas consistent with the intended uses for the public areas with the needs of the individuals, who have no other alternatives for the storage of personal property, to retain access to a limited amount of personal property in public areas. This section attempts to balance the needs of all of the City's residents.

4-11-2: DEFINITIONS

The definitions contained in this subsection shall govern the construction, meaning, and application of words and phrases used in this article.

- A. **ABANDONED PROPERTY:** Property that the owner voluntarily surrenders, relinquishes, or disclaims, either expressly or impliedly. Property may be implied to be abandoned when property is left unattended without an indication of ownership or the whereabouts of the owner for a reasonable amount of time under the circumstances.
- B. **ALLEY:** Any roadway not exceeding 25 feet in width which is primarily for access to the rear or side entrances of abutting property.
- C. **BIKEWAY:** All facilities that provide primarily for, and promote, bicycle travel.
- D. **CITY EMPLOYEE:** Any full or part-time employee of the City of Lemoore, or a contractor retained by the City for the purpose of implementing this Section.
- E. **ESSENTIAL PERSONAL PROPERTY:** Any and all Personal Property that cumulatively is less than two cubic feet in volume, which, by way of example, is the amount of property capable of being carried within a backpack.

- F. EXCESS PERSONAL PROPERTY: Any and all Personal Property that cumulatively exceeds the amount of property that could fit in a 60-gallon container with lid closed.
- G. HIGHWAY: A way of place of whatever nature, publicly maintained and open to the use of the public for purposes of vehicular travel.
- H. PARKWAY: The area of the Street between the back of the curb and the Sidewalk that typically is planted and landscaped.
- I. PERSON: Any individual.
- J. PERSONAL PROPERTY: Any tangible property, and includes, but is not limited to, goods, materials, merchandise, tents, tarpaulins, bedding, sleeping bags, hammocks, sheds, structures, mattresses, couches, chairs, other furniture, appliances, and personal items, such as household items, luggage, backpacks, clothing, documents, and medication.
- K. PUBLIC AREA or PUBLIC AREAS: All property that is owned, managed by the City, and shall include, but not be limited to, any Street, medial strip, space, ground, building or structure.
- L. ROADWAY: The portion of a road or street improved, designed or ordinarily used for vehicular travel.
- M. SIDEWALK: A paved walkway at the side of the street or road, other than 5 the Roadway, set apart by curbs, barriers, markings or delineation, for pedestrian travel.
- N. STORAGE FACILITY: Any facility, whether operated by a public, non-profit or private provider, which allows and has capacity for voluntary storage, free of charge, for a homeless person to store Personal Property up to the equivalent of the amount of property that would fit into a single 60-gallon container with the lid closed.
- O. STORE, STORED, STORING or STORAGE: To put Personal Property aside or accumulate for use when needed, to put for safekeeping, and/or to place or leave in a Public Area. Moving Personal Property to another location in a Public Area or returning Personal Property to the same block on a daily or regular basis shall be considered Storing and shall not be considered to be removing the Personal Property from a Public Area. This definition shall not include any Personal Property that, pursuant to statute, ordinance, permit, regulation or other authorization by the City or state, is Stored with the permission of the City or state on real property that is owned or controlled by the City.
- P. STREET: Every Highway, avenue, lane, Alley, court, place, square, Sidewalk, Parkway, curbs, Bikeway or other public way in this City which has been or may hereafter be dedicated and open to public use, or such other public property so designated in any law of this state.

- Q. TENT: A collapsible shelter made of fabric, such as nylon or canvass or a tarp stretched and sustained by supports, which in not open on all sides, and which hinders an unobstructed view behind or into the area surrounded by the fabric. In order to qualify as a Tent for purposes of this subsection, a Tent, when deconstructed, must be able to fit within a 60-gallon container with the lid closed.
- R. UNATTENDED: No Person in present with the Personal Property who asserts or claims ownership over the Personal Property. Conversely, property is considered “Attended” if a Person is present with the Personal Property and the Person claims ownership over the Personal Property.

**4-11-3: REGULATION AND IMPOUNDMENT OF STORED PERSONAL PROPERTY;
DISCARD OF CERTAIN STORED PERSONAL PROPERTY**

- A. No person shall Store any Unattended Personal Property in a Public Area, and in such case, the property shall be recognized as abandoned property. Abandoned property may be seized immediately without notice and destroyed as authorized by law.
- B. No Person shall Store any Attended Excess Personal Property in a Public Area. With pre-removal notice as specified in Section 4-11-4(a), the City may impound any Attended Excess Personal Property Stored in a Public Area. Post-removal notice shall be provided as set forth in Subsection 4-11-4(b).
- C. No person shall Store any Personal Property in a Public Area in such a manner as to obstruct City operations, including a Street or Sidewalk maintenance or cleaning. Without prior notice, the City may temporarily move Personal Property which is obstructing City operations in a Public Area, including a Street or Sidewalk maintenance or cleaning, during the time necessary to conduct the City operations. The City may also impound Personal Property that is obstructing City operations in a Public Area, pursuant to Sections 4-11-3(a) or 4-11-3(b).
- D. No Person shall Store any Personal Property in a Public Area in such a manner that it does not allow for passage as provided by the Americans with Disabilities Act of 1990, as amended. Without prior notice, the City may move and may immediately impound any Personal Property Stored in a Public Area in such manner that it does not allow for the passage as required by the Americans with Disabilities Act of 1990. Post-removal notice shall be provided as set forth in Section 4-11-4(b). A violation of this section is governed by Section 4-10-1(f) of this Code.
- E. No person shall Store any Personal Property within:
 - (1) Twenty-five (25) feet of any operational or utilizable driveway or loading dock;
 - (2) Twenty-five (25) feet of any operational or utilizable building entrance or exit;

- (3) Ten (10) feet of any fire hydrant, fire plug, or other fire department connection;
- (4) Ten (10) feet of any utility meter, utility connection or street light;
- (5) One thousand (1,000) feet of a property designated as sensitive use pursuant to Section 4-10-1(c)(1);
- (6) Five hundred (500) feet of a bridge or pedestrian bridge; or
- (7) An area with posted signage pursuant to a Resolution adopted by Lemoore City Council.

Without prior notice, the City may move or may immediately impound any Personal Property Store in a Public Area in violation of this section. Post-removal notice shall be provided as set forth in Section 4-10-1(f) of this Code.

- F. No person shall Store any Personal Property in a Public Area that has a clearly posted closure time. Any Personal Property located after that posted closure time, and without prior notice, the City may remove and impound Personal Property Stored in a Public Area provided the Personal Property is removed and impounded after the posted closure time.
- G. No person shall Store any Personal Property in a Public Area if the Personal Property constitutes an immediate threat to the health or safety of the public. Without prior notice, the City may remove and may discard any Personal Property Stored in a Public Area if the Personal Property poses an immediate threat to the health or safety of the public.
- H. No person shall Store any Personal Property in a Public Area if the Personal Property constitutes evidence of a crime or contraband. Without prior notice, the City may remove and discard any Personal Property that constitutes evidence of a crime or contraband, as permissible by law.
- I. No Person shall Store any Personal Property in such a manner that obstructs or interferes with any activity in a Public Area for which the City has issued a permit. Without prior notice, the City may move any Personal Property Stored in a Public Area in violation of this section. With pre-removal notice as specified in Section 4-11-4(a), the City may impound any Personal Property Stored in violation of this section. Post removal notice shall be provided as set forth in Section 4-11-4(b). A violation of this section is governed by Section 4-10-1(f) of this code.
- J. No Person shall Store any Personal Property in such a manner as to obstruct any portion of a street or other public right-of-way open to use by motor vehicles, a designated bike lane or bike path, or other public right-of-way open exclusively to use bicycles. Without prior notice, the City may move and may immediately impound any Personal Property in violation of this section. Post-removal notice shall be provided as set forth in Section 4-11-4(b). A violation of this section is governed by Section 4- 10-1(f) of this Code.
- K. No Person shall Store any Personal Property in violation of Section 4-10-1(c) of this Code. The City may move and may immediately impound any Personal Property in violation of this section. Pre-removal notice and post-removal will be provided by

erecting signage providing notice that Storage of Personal Property is a violation of 4-10-1, which may result in removal or impoundment of Personal Property. This signage must also provide information on retrieval of Personal Property and provide notice that the Personal Property may be discarded, if not claimed within 90 days. A violation of this section is governed by Section 4-10-1(f) of this code.

- L. No Person shall Store any Personal Property in violation of Section 4-10-1(e) of this Code. With pre-removal notice as specified in Section 4-11-4(a) or posted signage, the City may impound any Personal Property in violation of this section. If the City has not posted signage, a post-removal notice shall be provided as set forth in Section 4-10-4(b). A violation of this section is governed by Section 4-10-1(f) of this Code.

4-11-4: NOTICE

- A. Pre-Removal Notice. Pre-removal notice shall be deemed provided if a written notice is provided to the Person who is Storing or claims ownership of the Personal Property or is posted conspicuously on or near the Personal Property or is posted conspicuously on or near the Personal Property and the actual removal commences no more than 48 hours after the pre-removal notice is posted. The written notice shall contain the following:

1. A general description of the Personal Property to be removed.
2. The location from which the Personal Property will be removed.
3. The date and time the notice was posted.
4. A statement that the Personal Property has been stored in violation of Section 4-11-3.
5. A statement that the Personal Property may be impounded if not removed from Public Areas within 24 hours.
6. A statement that moving Personal Property to another location in a Public Area shall not be considered removal of Personal Property from a Public Area.
7. The address where the removed Public Property will be located, including a telephone number and the internet website of the City through which a Person may receive information as to impounded Personal Property as well as information as to voluntary storage location(s).
8. A statement that impounded Personal Property may be discarded if not claimed within 60 days after impoundment.

- B. Post-Removal Notice. Upon removal of Stored Personal Property, written notice shall be conspicuously posted in the area from which the Personal Property was removed.

The written notice shall contain the following:

1. A general description of the Personal Property removed.
2. The date and approximate time the Personal Property was removed.
3.) A statement that the Personal Property has been stored in violation of Section 4-11-3.
4. The address where the removed Personal Property will be located including a telephone number and internet website of the City through which a Person may receive information as to the impounded Personal Property.
5. A statement that impounded Personal Property may be discarded if not claimed within 60 days after impoundment.

4-11-5: STORAGE AND DISPOSAL

- A. Except as specified herein, the City shall move Personal Property to a place of storage.
- B. Except as specified herein, the City shall store impounded Personal Property for 60 days, after which time, if not claimed, may be discarded or destroyed. The City shall not be required to undertake any search for, or return, any impounded Personal Property stored for longer than 60 days.
- C. The City shall maintain a record of the state any impounded Personal Property was discarded.

4-11-6: REPOSSESSION

The owner of impounded Personal Property may repossess the Personal Property prior to its disposal upon submitting satisfactory proof of ownership. A person may establish proof of ownership by, among methods, describing the location from and date when the Personal Property was impounded from a Public Area, and providing a reasonably specific and detailed description of the Personal Property. Valid, governmental-issued identification is not required to claim impounded Personal Property.

4-11-7: POWER OF THE CITY MANAGER TO MAKE RULES AND REGULATION

The City Manager is hereby charged with serving as the Designated Administrative Agency for the purpose of this ordinance. The Designated Administrative Agency shall promulgate rules, protocols, and procedures for the implementation and enforcement of this ordinance, consistent with the provisions herein. SECTION 3. This ordinance shall become effective and in full force and effect at 12:01 a.m. on the thirty-first day after its final passage.

The foregoing Ordinance was introduced by the City Council of the City of Lemoore, California, at a regularly scheduled meeting held on October 1, 2024, and was passed and adopted by the City Council at a regular meeting held on October 15, 2024, by the following vote:

AYES:
NOES:
ABSTAINING:
ABSENT:

ATTEST:

APPROVED:

Marisa Avalos
City Clerk

Patricia Matthews
Mayor

This would not create an additional position in the city, but instead, allow responsibilities to be better dispersed among the existing staff. The job description was provided and approved by the General Association of Service Employees (GASE).

Financial Consideration(s):

The proposed change would result in a negligible increase as there are current year salary savings created by vacancies.

Alternatives or Pros/Cons:

Pros:

- Provides Finance the opportunity to better utilize the positions currently allocated with improved structural organization.

Cons:

- None noted.

Commission/Board Recommendation:

Not applicable

Staff Recommendation:

City staff recommends the approval of the amendment of the city's salary schedule to include the salary for an Account Clerk III.

Attachments:

- Resolution:
- Ordinance:
- Map
- Contract
- Other
List: Amended Salary Schedule

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 10/8/2024
- 10/7/2024
- 10/7/2024

SALARY SCHEDULE
Proposed Changes Indicated in RED

TITLE			1	2	3	4	5	6
ACCOUNT CLERK I	33	YEARLY	37,866	39,759	41,747	43,834	46,026	48,328
ACCOUNT CLERK II	43	YEARLY	41,827	43,919	46,115	48,421	50,842	53,384
ACCOUNT CLERK III	53	YEARLY	46,204	48,514	50,939	53,486	56,161	58,969
ACCOUNT TECHNICIAN	62	YEARLY	50,532	53,059	55,712	58,497	61,422	64,493
ACCOUNTANT	79	YEARLY	59,845	62,838	65,980	69,279	72,743	76,380
ADMINISTRATIVE ASSISTANT I	41	YEARLY	41,003	43,053	45,206	47,466	49,840	52,332
ADMINISTRATIVE ASSISTANT II	46	YEARLY	43,095	45,250	47,512	49,888	52,382	55,001
ADMINISTRATIVE ASSISTANT II / FIRE PREVENTION INSPECTOR	67	YEARLY	53,110	55,765	58,554	61,481	64,555	67,783
ASSISTANT CITY MANAGER	141	YEARLY	110,906	116,452	122,274	128,388	134,807	141,548
ASSISTANT CITY MANAGER / ADMINISTRATIVE SERVICES DIRECTOR	150	YEARLY	121,297	127,361	133,730	140,416	147,437	154,809
ASSISTANT PUBLIC WORKS DIRECTOR	126	YEARLY	95,529	100,306	105,321	110,587	116,116	121,922
BUILDING INSPECTOR	67	YEARLY	53,110	55,765	58,554	61,481	64,555	67,783
BUILDING OFFICIAL/SUPERINTENDENT	102	YEARLY	75,235	78,997	82,947	87,094	91,449	96,022
BUILDING PERMIT TECHNICIAN	42	YEARLY	41,413	43,484	45,658	47,941	50,338	52,855
CITY CLERK / EXECUTIVE ASSISTANT	85	YEARLY	63,527	66,704	70,039	73,541	77,218	81,079
CITY CLERK / HR MANAGER	122	YEARLY	91,802	96,392	101,211	106,272	111,585	117,165
CITY MANAGER	N/A	YEARLY	188,662	198,095	208,000	218,400	229,320	240,786
COMMUNITY DEVELOPMENT DIRECTOR	132	YEARLY	101,406	106,476	111,800	117,390	123,260	129,423
COMMUNITY SERVICES OFFICER	43	YEARLY	41,827	43,919	46,115	48,421	50,842	53,384
COMMUNITY SERVICES MANAGER	122	YEARLY	91,802	96,392	101,211	106,272	111,585	117,165
EMERGENCY DISPATCH SUPERVISOR	79	YEARLY	59,845	62,838	65,980	69,279	72,743	76,380
EMERGENCY DISPATCHER I	45	YEARLY	42,668	44,802	47,042	49,394	51,863	54,457
EMERGENCY DISPATCHER II	55	YEARLY	47,132	49,489	51,963	54,561	57,290	60,154
EQUIPMENT MECHANIC I	54	YEARLY	46,666	48,999	51,449	54,021	56,722	59,558
EQUIPMENT MECHANIC II	66	YEARLY	52,584	55,213	57,974	60,872	63,916	67,112
EVIDENCE TECHNICIAN	42	YEARLY	41,413	43,484	45,658	47,941	50,338	52,855
EXECUTIVE ASSISTANT	85	YEARLY	63,527	66,704	70,039	73,541	77,218	81,079
FINANCE DIRECTOR / CFO	140	YEARLY	109,808	115,299	121,064	127,117	133,473	140,146
FINANCE MANAGER	122	YEARLY	91,802	96,392	101,211	106,272	111,585	117,165

SALARY SCHEDULE
Proposed Changes Indicated in RED

TITLE			1	2	3	4	5	6
FIRE PREVENTION INSPECTOR	67	YEARLY	53,110	55,765	58,554	61,481	64,555	67,783
HUMAN RESOURCES / RISK MANAGEMENT MANAGER	122	YEARLY	91,802	96,392	101,211	106,272	111,585	117,165
INFORMATION TECHNOLOGY ANALYST	98	YEARLY	72,300	75,915	79,711	83,696	87,881	92,275
INFORMATION TECHNOLOGY MANAGER	122	YEARLY	91,802	96,392	101,211	106,272	111,585	117,165
JUNIOR ACCOUNTANT	69	YEARLY	54,177	56,886	59,730	62,717	65,853	69,145
MAINTENANCE COORDINATOR	68	YEARLY	53,641	56,323	59,139	62,096	65,201	68,461
MAINTENANCE WORKER I	29	YEARLY	36,388	38,208	40,118	42,124	44,230	46,442
MAINTENANCE WORKER II	39	YEARLY	40,195	42,205	44,315	46,531	48,858	51,301
MANAGEMENT ANALYST	93	YEARLY	68,791	72,230	75,842	79,634	83,616	87,796
METER READER	30	YEARLY	36,752	38,590	40,519	42,545	44,673	46,906
OFFICE ASSISTANT I	22	YEARLY	33,940	35,637	37,419	39,290	41,254	43,317
OFFICE ASSISTANT II	32	YEARLY	37,491	39,366	41,334	43,400	45,570	47,849
PARKS & RECREATION DIRECTOR	126	YEARLY	95,529	100,306	105,321	110,587	116,116	121,922
PAYROLL TECHNICIAN	67	YEARLY	53,110	55,765	58,554	61,481	64,555	67,783
PLANNING TECHNICIAN	42	YEARLY	41,413	43,484	45,658	47,941	50,338	52,855
POLICE CHIEF	151	YEARLY	122,510	128,635	135,067	141,820	148,911	156,357
POLICE CAPTAIN	137	YEARLY	106,579	111,908	117,503	123,378	129,547	136,025
POLICE CORPORAL	90	YEARLY	66,768	70,106	73,611	77,292	81,157	85,214
POLICE CORPORAL AA	95	YEARLY	70,173	73,682	77,366	81,235	85,296	89,561
POLICE CORPORAL BA	100	YEARLY	73,753	77,441	81,313	85,378	89,647	94,130
POLICE OFFICER	75	YEARLY	57,510	60,386	63,405	66,575	69,904	73,399
POLICE OFFICER AA	80	YEARLY	60,444	63,466	66,639	69,971	73,470	77,143
POLICE OFFICER BA	85	YEARLY	63,527	66,704	70,039	73,541	77,218	81,079
POLICE LIEUTENANT	127	YEARLY	96,484	101,309	106,374	111,693	117,277	123,141
POLICE RECORDS SUPERVISOR	66	YEARLY	52,584	55,213	57,974	60,872	63,916	67,112
POLICE RECORDS TECHNICIAN I	29	YEARLY	36,388	38,208	40,118	42,124	44,230	46,442
POLICE RECORDS TECHNICIAN II	39	YEARLY	40,195	42,205	44,315	46,531	48,858	51,301
POLICE SERGEANT	105	YEARLY	77,515	81,391	85,460	89,734	94,220	98,931
POLICE SERGEANT AA	110	YEARLY	81,469	85,543	89,820	94,311	99,026	103,978
POLICE SERGEANT BA	115	YEARLY	85,625	89,906	94,402	99,122	104,078	109,282
PUBLIC WORKS DIRECTOR	132	YEARLY	101,406	106,476	111,800	117,390	123,260	129,423
PUBLIC WORKS INSPECTOR I	57	YEARLY	48,080	50,484	53,008	55,658	58,441	61,363
PUBLIC WORKS INSPECTOR II	67	YEARLY	53,110	55,765	58,554	61,481	64,555	67,783

SALARY SCHEDULE
Proposed Changes Indicated in **RED**

TITLE			1	2	3	4	5	6
RECREATION COORDINATOR	54	YEARLY	46,666	48,999	51,449	54,021	56,722	59,558
RECREATION SPECIALIST	41	YEARLY	41,003	43,053	45,206	47,466	49,840	52,332
SENIOR EMERGENCY DISPATCHER	65	YEARLY	52,063	54,666	57,400	60,270	63,283	66,447
SENIOR MAINTENANCE WORKER	52	YEARLY	45,746	48,033	50,435	52,957	55,605	58,385
SENIOR WASTEWATER UTILITY OPERATOR	85	YEARLY	63,527	66,704	70,039	73,541	77,218	81,079
SENIOR WATER UTILITY OPERATOR	90	YEARLY	66,768	70,106	73,611	77,292	81,157	85,214
SUPERINTENDENT	93	YEARLY	68,791	72,230	75,842	79,634	83,616	87,796
UTILITES MANAGER	114	YEARLY	84,777	89,016	93,467	98,140	103,047	108,200
WATER CHIEF PLANT OPERATOR	114	YEARLY	84,777	89,016	93,467	98,140	103,047	108,200
WATER CONSERVATION OFFICER	43	YEARLY	41,827	43,919	46,115	48,421	50,842	53,384
WATER DISTRIBUTION COORDINATOR	68	YEARLY	53,641	56,323	59,139	62,096	65,201	68,461
WASTEWATER CHIEF PLANT OPERATOR	109	YEARLY	80,663	84,696	88,931	93,377	98,046	102,948
WASTEWATER COLLECTIONS COORDINATOR	68	YEARLY	53,641	56,323	59,139	62,096	65,201	68,461
WASTEWATER UTILITY OPERATOR-IN-TRAINING (OIT)	48	YEARLY	43,961	46,159	48,467	50,890	53,435	56,107
WASTEWATER UTILITY OPERATOR I	53	YEARLY	46,204	48,514	50,939	53,486	56,161	58,969
WASTEWATER UTILITY OPERATOR II	63	YEARLY	51,037	53,589	56,269	59,082	62,036	65,138
WASTEWATER UTILITY WORKER I	35	YEARLY	38,627	40,558	42,586	44,716	46,951	49,299
WASTEWATER UTILITY WORKER II	45	YEARLY	42,668	44,802	47,042	49,394	51,863	54,457
WATER UTILITY OPERATOR I	66	YEARLY	52,584	55,213	57,974	60,872	63,916	67,112
WATER UTILITY OPERATOR II	76	YEARLY	58,085	60,990	64,039	67,241	70,603	74,133
WATER UTILITY WORKER I	45	YEARLY	42,668	44,802	47,042	49,394	51,863	54,457
WATER UTILITY WORKER II	55	YEARLY	47,132	49,489	51,963	54,561	57,290	60,154

PART-TIME HOURLY RATES and TEMPORARY PAY

CROSSING GUARDS	CALIFORNIA MANDATED MINIMUM WAGE
DAY CAMP MANAGER	CALIFORNIA MANDATED MINIMUM WAGE PLUS FIFTY CENTS
INTERIM CITY MANAGER	\$164,174.85/ ANNUALLY
RECREATION LEADER	CALIFORNIA MANDATED MINIMUM WAGE
RESERVE OFFICER	\$27.65 (HOURLY RATE OF POLICE OFFICER STEP 1)
RESERVE EMERGENCY DISPATCHER	\$20.51 (HOURLY RATE OF EMERGENCY DISPATCHER I STEP 1)



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

Staff Report

Item No: 4-4

To: Lemoore City Council
From: Ray Greenlee, Community Services Manager
Date: October 3, 2024 **Meeting Date:** October 15, 2024
Subject: Department Update – September 2024 – Building

Strategic Initiative:

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

Proposed Motion:

Approve the September update for the Building Division.

Subject/Discussion:

See attached.

Financial Consideration(s):

N/A

Alternatives or Pros/Cons:

N/A

Commission/Board Recommendation:

N/A

Staff Recommendation:

Approval of the September update for the Building Division.

Attachments:

- Resolution:
- Ordinance:
- Map
- Contract
- Other

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 10/8/2024
- 10/7/2024
- 10/7/2024

List: September 2024 Building Update

Class	Permit #	Type of Permit	Issued	Valuation
101	2303-051	SINGLE FAMILY 2 STORY RESIDENTIAL,2846 SQFR	9/12/2024	400,000.00
437(b)	2409-001	REPLACING COOLING TOWER ON ROOF	9/3/2024	0.00
437(b)	2409-002	REPLACING COOLING TOWER ON ROOF	9/3/2024	0.00
434(a)	2409-003	REPLACING BATH TUB LIKE FOR LIKE	9/3/2024	400.00
434(a)	2409-005	REROOF, TEAR OFF AND RESHEET, COMP SHINGLES, MIN VENTS 5H/5L	9/3/2024	8,500.00
434(a)	2409-006	REROOF, TEAROFF AND RESHEET, COMP ROOF, MIN VENTS 5H/5L	9/4/2024	15,000.00
437(a)	2409-007	MPU 125	9/4/2024	0.00
434(b)	2409-008	HVAC CHANGEOUT 5T, PACKAGE UNIT	9/4/2024	0.00
434(a)	2409-009	REROOF, TEAR OFF AND RESHEET, SHINGLES	9/4/2024	3,500.00
MISC	2409-010	SPECIAL INSPECTION FOR KILL CUPID	9/5/2024	0.00
434(b)	2409-011	HVAC CHANGEOUT 5T, SPLIT SYSTEM	9/5/2024	0.00
434(b)	2409-012	HVAC CHANGEOUT 5T, PACKAGED UNIT	9/5/2024	0.00
434(b)	2409-013	HVAC CHANGEOUT 3T, SPLIT UNIT	9/5/2024	0.00
434(a)	2409-014	NEW PATIO	9/9/2024	1,500.00
329(b)	2409-015	SOLAR ROOF MOUNT, 33 PANELS, 14.3kW, 2 BATTERIES	9/9/2024	34,000.00
434(a)	2409-016	RAISING 6 INCHES OF FOUNDATION IN DINING ROOM AND CONVERTING INTO BEDROOM	9/9/2024	5,000.00
434(b)	2409-017	HVAC CHANGEOUT 3T, PACKAGED UNIT	9/9/2024	0.00
434(b)	2409-018	HVAC CHANGEOUT 3T, PACKAGED UNIT	9/9/2024	0.00
Class	Permit #	Type of Permit	Issued	Valuation
437(a)	2409-019	REPLACING SEWER YARD LINE	9/9/2024	0.00
329(b)	2409-020	SOLAR ROOF MOUNT, 13 PANELS, 5.265kW, 1 BATTERY, MPU 125/100	9/10/2024	11,583.00
329(b)	2409-021	SOLAR ROOF MOUNT, 16 PANELS, 6.32kW, 1 BATTERY, MPU 125/100A	9/10/2024	17,904.00
329(b)	2409-022	SOLAR ROOF MOUNT 14 PANELS, 5.67kW, 2 BATTERIES	9/10/2024	12,474.00
329(b)	2409-023	SOLAR ROOF MOUNT 25 PANELS, 10.00kW, SUB PANEL 125A	9/10/2024	18,700.00
MISC	2409-024	SPECIAL INSPECTION FOR SENOR PANCHOS	9/10/2024	0.00
329(b)	2409-025	SOLAR ROOF MOUNT, 14 PANELS, 5.74kW, 1 BATTERY	9/10/2024	28,450.00
329(b)	2409-026	SOLAR ROOF MOUNT, 30 PANELS, 12.75kW, 1 BATTERY,	9/10/2024	3,800.00
329(b)	2409-027	SOLAR ROOF MOUNT, 21 PANELS, 8.61kW, 1 BATTERY	9/10/2024	51,500.00

329(b)	2409-028	SOLAR ROOF MOUNT, 21 PANELS, 8.93kW, 1 BATTERY	9/10/2024	45,284.00
329(b)	2409-029	SOLAR ROOF MOUNT 11 PANELS, 4.4kW	9/10/2024	6,820.00
329(b)	2409-030	SOLAR ROOF MOUNT 12 PANELS, 4.8kW	9/10/2024	7,440.00
434(b)	2409-031	HVAC CHANGEOUT 2.5T, PACKAGED UNIT	9/10/2024	0.00
434(b)	2409-032	HVAC CHANGEOUT 3T, PACKAGED UNIT	9/11/2024	0.00
434(a)	2409-033	REROOF, TEAROFF AND RESHEET, COMP SHINGLES, MIN VENTS 5H/5L	9/11/2024	16,200.00
434(a)	2409-034	PARTIAL RE-ROOF, TEAROFF AND REPLACE, ASPHALT SHINGLES	9/11/2024	3,600.00
434(a)	2409-035	REROOF, TEAROFF AND RESHEE, COMP ROOF, MIN VENTS 7H/7L	9/11/2024	18,500.00
437(a)	2409-036	WATER HEATER CHANGEOUT 50GAL	9/11/2024	0.00
Class	Permit #	Type of Permit	Issued	Valuation
329(b)	2409-037	SOLAR ROOF MOUNT, 21 PANELS, 8.610kw, MPU225A, 3 BATTERIES	9/12/2024	69,138.00
434(a)	2409-038	REROOF, TEAROFF AND RESHEET, COMP ROOF, MIN VENTS	9/12/2024	13,000.00
434(a)	2409-039	REROOF, TEAROFF AND RESHEET, COMP ROOF, MIN VENTS 6H/6L	9/12/2024	16,000.00
434(a)	2409-040	REPLACE 2 DOORS, LIKE FOR LIKE	9/12/2024	13,677.00
434(b)	2409-041	HVAC CHANGEOUT 2.5T, SPLIT SYSTEM	9/16/2024	0.00
434(b)	2409-042	HVAC CHANGEOUT 4T, SPLIT SYSTEM	9/16/2024	0.00
434(b)	2409-043	HVAC CHANGEOUT 3T, PACKAGED UNIT	9/16/2024	0.00
434(a)	2409-044	REROOF, PARTIAL REROOF ON GARAGE AREA, 13'x20'	9/16/2024	600.00
437(a)	2409-045	WATERLINE REPIPE OF COLD AND HOT WATER. ENTIRE HOUSE	9/16/2024	34,000.00
329(b)	2409-046	SOLAR ROOF MOUNT, 30 PANELS, 12.30kW, 1 BATTERY	9/16/2024	32,755.00
329(b)	2409-047	SOLAR ROOF MOUNT 22 PANELS, 9.02kW, 1 BATTERY	9/16/2024	22,000.00
434(a)	2409-048	NEW PREFAB ALUMINUM PATIO COVER, 342 SQFT	9/16/2024	15,000.00
329(b)	2409-049	SOLAR ROOF MOUNT, 18 PANELS, 7.200 Kw, 2 BATTERIES	9/16/2024	6,300.00
434(b)	2409-050	HVAC CHANGEOUT 4T, PACKAGED UNIT	9/16/2024	0.00
437(b)	2409-051	HVAC CHANGEOUT, 3.5T, PACKAGED UNIT	9/16/2024	0.00
434(a)	2409-052	RESTORING FIRE DAMGE , LIKE FOR LIKE CONSTRUCTION. HVAC, ELECTRICAL, AND INSULLATION	9/17/2024	125,000.00
329(b)	2409-053	SOALR ROOF MOUT, 25 PANELS, 10.25kW, 2 BATTERIES , MPU 125A	9/17/2024	70,529.00
Class	Permit #	Type of Permit	Issued	Valuation
437(a)	2409-054	MPU 100A/125A	9/17/2024	0.00

329(b)	2409-055	SOLAR ROOF MOUNT 10 PANELS, 3.95kW, 2 BATTERIES	9/17/2024	8,690.00
329(b)	2409-056	SOLAR ROOF MOUNT 15 PANELS, 5.925kW, 2 BATTERIES	9/17/2024	13,035.00
329(b)	2409-057	SOLAR ROOF MOUNT 20 PANELS, 7.9kW, 2 BATTERIES	9/17/2024	17,380.00
329(b)	2409-058	SOLAR ROOF MOUNT 23 PANELS, 9.085kW, 2 BATTERIES	9/17/2024	19,987.00
329(b)	2409-059	SOLAR ROOF MOUNT 14 PANELS, 5.53kW, 1 BATTERY	9/17/2024	12,166.00
437(a)	2409-060	WATER HEATER CHANGEOUT 50GAL	9/18/2024	0.00
434(a)	2409-061	NEW ADU	9/19/2024	0.00
645	2409-062	DEMO OF POOL	9/19/2024	0.00
434(b)	2409-063	HVAC CHANGEOUT 4T, SPLIT UNIT	9/23/2024	0.00
434(b)	2409-064	HVAC CHANGEOUT, 3.5T, PACKAGED UNIT	9/23/2024	0.00
434(b)	2409-065	HVAC CHANGEOUT, PACKAGED UNIT AND DUCT WORK	9/23/2024	0.00
329(b)	2409-066	SOLAR ROOF MOUNT 18 PANELS, 7.11kW, 1 BATTERY	9/24/2024	15,642.00
329(b)	2409-067	SOLAR ROOF MOUNT 32 PANELS, 12.64kW, 2 BATTERIES	9/24/2024	27,808.00
329(b)	2409-068	SOLAR ROOF MOUNT 17 PANELS, 6.715kW, 2 BATTERIES	9/24/2024	14,773.00
329(b)	2409-069	SOLAR ROOF MOUNT 11 PANELS, 4.345kW, 1 BATTERY	9/24/2024	9,559.00
329(b)	2409-070	SOLAR ROOF MOUNT 23 PANELS, 9.085kW, 2 BATTERIES	9/24/2024	19,987.00
329(b)	2409-071	SOLAR ROOF MOUNT 26 PANELS, 10.27kW, 2 BATTERIES	9/24/2024	22,594.00
329(b)	2409-072	SOLAR ROOF MOUNT 23 PANELS, 9.085kW, 2 BATTERIES, MPU 100A/100A	9/24/2024	19,987.00
Class	Permit #	Type of Permit	Issued	Valuation
329(b)	2409-073	SOLAR ROOF MOUNT 7 PANELS, 2.765kW, 2 BATTERIES	9/24/2024	6,083.00
434(a)	2409-074	NEW CARPORT	9/24/2024	2,000.00
434(a)	2409-075	MASTER RESTROOM REMODEL	9/24/2024	9,500.00
434(a)	2409-076	REROOF, TEAR OFF AND RESHEET, COMP TILES, MIN VENTS 5H/5L	9/25/2024	14,000.00
437(a)	2409-077	REPLACE WATER MAIN FROM WATER METER TO WATER MAIN RISER	9/25/2024	10,000.00
329(b)	2409-078	SOLAR ROOF MOUNT 14 PANLES, 5.6kW	9/25/2024	8,680.00
329(b)	2409-079	SOLAR ROOF MOUNT 12 PANELS, 4.92kW	9/25/2024	7,626.00
329(b)	2409-080	SOLAR ROOF MOUNT 20 PANELS, 8.1kW	9/26/2024	11,900.00
329(b)	2409-081	SOLAR ROOF MOUNT 17 PANELS, 6.885kW, 1 BATTERY	9/26/2024	30,000.00
329(b)	2409-082	SOLAR ROOF MOUNT 16 PANELS, 6.40kW	9/26/2024	11,949.92

434(a)	2409-083	REROOF, TEAROFF AND RESHEET, COMP ROOF, MIN VENTS 8H/8L	9/26/2024	12,000.00
434(a)	2409-084	REROOF, TEAROFF AND RESHEET, COMP SHINGLES, MIN VENTS 4H/4L	9/26/2024	5,000.00
434(a)	2409-085	Overlay	9/30/2024	7,900.00
437(a)	2409-086	MPU 200A	9/30/2024	0.00
Total Number of Permits List		86		1,466,400.92

Inspections Performed By Type By Results (Summary - All Result Types)

Report Date Range : 09/01/2024 to 09/30/2024

Inspection Type	Results	Count
		0
200 PSI Water Line	APPROVED	3
Dry Wall Nailing	APPROVED	18
Dry Wall Nailing	CANCELED	3
Electrical Service / Release		1
Electrical Service / Release	APPROVED	14
Electrical Service / Release	CANCELED	2
Electrical Service / Release	CORRECTION N	1
Exterior Lath	APPROVED	8
Exterior Lath	CORRECTION N	2
Exterior Lath	NOT READY	2
Final Inspection		8
Final Inspection	APPROVED	81
Final Inspection	CANCELED	13
Final Inspection	CORRECTION N	41
Final Inspection	NO ACCESS	3
Final Inspection	NOT READY	1
Final Inspection	PARTIAL OK (NO	1
Final Inspection	RE-INSPECTION	5
Final Inspection	STOP WORK	2
Final Inspection	VERBAL COREC	3
Fire Inspection	CANCELED	3
Foundation		1
Foundation	APPROVED	14
Foundation	CANCELED	1
Foundation	CORRECTION N	1
Foundation	FAILED	1
Foundation	PARTIAL OK (NO	1
Foundation/Garage Floor	APPROVED	9
Gas Test / Release	APPROVED	14
Gas Test / Release	CANCELED	2
HVAC Changout		1
HVAC Changout	APPROVED	17
HVAC Changout	CORRECTION N	1
HVAC Changout	NO ACCESS	1
Insulation	APPROVED	14
Insulation	PARTIAL OK (NO	1
Insulation Attic	APPROVED	7
Plumbing top out	APPROVED	11
Re-Frame	APPROVED	10

Inspections Performed By Type By Results (Summary - All Result Types)

Report Date Range : 09/01/2024 to 09/30/2024

Inspection Type	Results	Count
Residential Sprinkler flow test	APPROVED	10
Roof Nailing	APPROVED	20
Roof Nailing	CANCELED	1
Roof Nailing	CORRECTION N	2
Roof Nailing	NO ACCESS	1
Roof Nailing	NOT READY	4
Roof Nailing	VERBAL COREC	2
Rough Electrical		2
Rough Electrical	APPROVED	10
Rough Electrical	NOT READY	2
Rough Electrical	PARTIAL OK (NO	2
Rough Frame	APPROVED	11
Rough Frame	CORRECTION N	1
Rough Frame	PARTIAL OK (NO	3
Rough Mechanical	APPROVED	10
Rough Plumb-Drain	APPROVED	3
Rough Plumb-Drain	PARTIAL OK (NO	3
Rough Plumb-Water	APPROVED	3
Rough Plumb-Water	PARTIAL OK (NO	1
Setbacks	APPROVED	6
Sewer Tie-In	APPROVED	1
Shear Wall	APPROVED	11
Shear Wall	VERBAL COREC	2
Shower Pan	APPROVED	18
Shower Pan	NOT READY	1
Smoke Det/Carbon Monoxide		15
Smoke Det/Carbon Monoxide	APPROVED	30
Smoke Det/Carbon Monoxide	CANCELED	3
Smoke Det/Carbon Monoxide	CORRECTION N	1
Smoke Det/Carbon Monoxide	NO ACCESS	1
Smoke Det/Carbon Monoxide	NOT READY	1
Swimming Pool Alarm or Fence	APPROVED	2
Swimming Pool Pre-Plaster	APPROVED	1
Swimming Pool Pre-Plaster	CORRECTION N	1
Under Floor Framing	APPROVED	2
Under Floor Framing	CANCELED	2
Under Floor Framing	NOT READY	1
Under Floor Framing	PARTIAL OK (NO	2
Water Tie-In	APPROVED	2

Total for Report: 516



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Staff Report

Item No: 4-5

To: Lemoore City Council
From: Michael Kendall, Chief of Police
Date: October 3, 2024 **Meeting Date:** October 15, 2024
Subject: Department Update – September 2024 – Police Department

Strategic Initiative:

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

Proposed Motion:

Approve the September update for the Police Department.

Subject/Discussion:

See attached.

Financial Consideration(s):

N/A

Alternatives or Pros/Cons:

N/A

Commission/Board Recommendation:

N/A

Staff Recommendation:

Approval of the September update for the Police Department.

Attachments:

- Resolution:
- Ordinance:
- Map
- Contract
- Other

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 10/8/2024
- 10/7/2024
- 10/7/2024

List: September 2024 Police Department Update

September 2024

Monthly Report

Part 1 Crimes Statistics

	Last SEP	This SEP	YTD 2023	YTD 2024	YTD Increase/Decrease
HOMICIDE	1	0	2	0	-2
RAPE	4	0	17	11	-6
ASSAULT	14	6	58	51	-13
ROBBERY	2	1	3	12	9
BURGLARY	5	3	34	19	-18
LARCENY	22	11	174	129	-56
AUTO THEFT	8	3	84	54	-33
TOTAL PART ONE	56	24	372	276	-119

Notable Investigations and Arrests:

L2402462-On 9/1/24 at approximately 1:36AM, an LPD patrol officer conducted a traffic enforcement stop for a speed violation on 19th Ave. at “D” St. As the driver yielded, he collided with a parked car. During the investigation the driver was found to be driving while unlicensed. A search of the vehicle was conducted, and a loaded, un-serialized, concealed firearm was located. The driver, a convicted felon, was arrested and booked into the Kings County Jail.

L2402483-On 9/3/24 at approximately 4:54PM, LPD Patrol was dispatched to the Travelodge (877 E. “D”) St) regarding a robbery report. The victim reported having the keys to her vehicle stolen from her hand and in turn the suspect stole the victim’s vehicle. The City’s FLOCK camera system later captured the stolen vehicle in the area of W. Hanford Armona Ave and Cinnamon Dr. Shortly there after, a patrol officer located the vehicle and the suspect in an apartment complex parking lot. The suspect was arrested and booked into the Kings County Jail. The vehicle was returned to the owner.

L2402531-On 09/07/24 at approximately 8:05PM, LPD Patrol was dispatched to the area of 250 E. Hazelwood Dr. regarding gunshots being heard in the area. When officers arrived on scene, they were unable to locate any suspects, victims, or witnesses. Shell casings were located at the scene. Anyone with information is asked to call the Lemoore Police Department.

L2402576-On 9/14/2024 at approximately 9:48AM, LPD Patrol was dispatched to the area of E. “D” St. and E. Bush St. regarding a FLOCK Camera hit on a stolen vehicle out of Merced. Patrol officers located the vehicle at the Mobil gas station on D. St. The suspect was located in the vehicle and taken into custody. The suspect was booked into the Kings County Jail.

L2402594-On 9/16/24 at approximately 4:00PM, an LPD patrol officer conducted a traffic stop at Lombardy Ln. and Vine St. for failing to stop at a posted stop sign. During the traffic stop a passenger of the vehicle was found to be in possession of a stolen handgun. The suspect was arrested and booked into the Kings County Jail.

L2402667- On 09/24/2024 at about 10:30PM, LPD officers were dispatched to the 1100 block of E. Hanford Armona Rd. for a report of a shooting in the area. Officers arrived on scene and located two adult males with gunshot wounds. A third adult male victim was later located at another location in the city. One victim was transported to the hospital with non-life-threatening injuries. The other two victims sustained minor injuries and did not need medical attention. Several buildings in the area were also struck by gun fire, but no other injuries were reported. This investigation is still ongoing and anyone with information regarding this case is urged to contact LPD Detectives.

L2402701-On 09/27/2024 at approximately 2:51PM, the Youth Development Officer received information of a subject who had jumped over the fence and was running through Liberty Middle School. The School was placed on a brief lockdown during this time. The subject was located on E. Hanford Armona Rd. He was arrested for trespassing, resisting arrest, and being under the influence of a controlled substance and booked into the Kings County Jail.

Code Enforcement and Animal Control Statistics:

Total Code Enforcement Calls for Service: 223

Property Abatement Cases: 43

Vehicle Abatement Cases: 11

Animal Control Calls for Service: 101

Animal Control Criminal Cases: 6



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Staff Report

Item No: 4-6

To: Lemoore City Council
From: Brionne Jackson, Management Analyst
Date: October 7, 2024 Meeting Date: October 15, 2024
Subject: Denial of Claim for Mr. Wallace

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. Wallace.

Subject/Discussion:

A claim was filed with the City by Mr. Wallace. The claim was submitted to the City’s third-party administrator for review on September 23, 2024.

Financial Consideration(s):

Mr. Wallace is seeking more than \$75,000 for damages.

Alternatives or Pros/Cons:

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

Commission/Board Recommendation:

N/A.

Staff Recommendation:

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

Attachments:

Review:

Date:

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

- City Attorney 10/8/2024
- City Clerk 10/7/2024
- City Manager 10/7/2024
- Finance

GOVERNMENT TORT CLAIM FOR DAMAGES

Jason O. Sias (SBN #279196)

Jsias@siaslawinc.com

SIAS LAW, INC.

1809 S Street, Suite 101-291

Sacramento, CA 95811

Telephone: (888) 958-5071

Facsimile: (888) 958-5072

Attorney for Claimant,

James E. Wallace

**SUPERIOR COURT OF THE STATE OF CALIFORNIA
COUNTY OF KINGS**

JAMES E. WALLACE, individually,

Claimant,

vs.

COUNTY OF KINGS, KINGS COUNTY
DISTRICT ATTORNEY’S OFFICE, COUNTY
OF KINGS SHERIFF DEPARTMENT, CITY OF
LEEMORE, CITY OF LEMOORE POLICE
DEPARTMENT, and DOES 1 Through 100
inclusive,

Respondents.

CLAIM FOR DAMAGES

**[Pursuant to California Government Code
§§ 905 and 910, et seq.]**

**TO THE CITY OF LEMOORE, THE CITY OF LEMOORE’S CLERK, THE CITY OF
LEMOORE’S RISK MANAGEMENT, CITY OF LEMOORE’S CLAIMS
ADMINISTRATOR, AND ALL OTHER APPROPRIATE CLAIM BOARDS OR
ENTITIES WITHIN THE CITY OF LEMOORE FOR THE CONDUCT OUTLINED
BELOW:**

Claimant objects to your Claim Form because it requires information, which constitutes an invasion of the Claimant’s privacy. Moreover, the information is not required to be provided by the Claimant under California Government Code § 910. For example, California Government Code § 910 does not require that the Claimant provide his/her home and work numbers, driver’s license number, date of birth, social security number, auto insurance name and policy number, a diagram of the location of the incident, any statements by the Claimant as to his/her reasons “for

believing the [public entity] is liable for your damages, “or a description” of all damages which you believe you have incurred as a result of the incident.” For the purposes of this document, “CLAIMANT” means the individual claimant, Claimant plural, and all plaintiffs and parties in interest represented by SIAS LAW, INC.

Therefore, the undersigned hereby submits the following government claim form, identifying all information set forth in the California *Government Code* §§ §910 and §910.2.

1. **Claimant Name:** James Edward Wallace
2. **Date of Birth:** Protected Privacy Right.
3. **Claimant’s Address:** Claimant can be contacted through their attorneys herein.
4. **Where Notices Should Be Sent:** Sias Law, Inc., 1809 S Street, Suite 101-291, Sacramento, California 95811 and POINTER & BUELNA Lawyers for the People, 155 Filbert Street, Suite 208, Oakland, CA 94607.
5. **Phone Numbers:** Claimant can be contacted through their attorney herein.
6. **E-mail address:** Claimant can be contacted through their attorney herein.
7. **Amount of Claim:** More than \$75,000.00
8. **Itemized List of Expenses/Damages:** see paragraphs 11 and 13 below.
9. **Date of Incident:** March 15, 2024
10. **Location of Incident:** at or around 8:30 a.m. and at or near the Kings County Superior Court located at 1640 Kings County Drive, Hanford, California 93230
11. **How did this Incident occur:** THE FOLLOWING PROVIDES A GENERAL DESCRIPTION OF THE INDEBTEDNESS, OBLIGATION, INJURY, DAMAGES OR LOSS INCURRED SO FAR AS IT MAY BE KNOWN AT THE TIME OF PRESENTATION OF THE CLAIM: [Per Government Code § 910]. The vast majority of details are not yet known by Claimant, but rather, only known by those against whom this claim is made. Therefore, Claimant expressly reserves the right to amend this claim, or to amend the pleading during the course of litigation when information is learned.

All of the following facts are based upon information and belief.

On or about March 15, 2024, at or about 08:30 a.m., the County of Kings District Attorney's office refiled criminal charges (Case number 24CM0581) against the Claimant that were previously dismissed for a lack of probable cause on July 06, 2022 (case number 21CM3972).

That Complaint arose out of a July 28, 2021, incident wherein the Claimant was arrested by the Leemore Police Department for violations of vehicle driving codes and penal code sections, including, but not limited to, Penal Code section ("PC") 148(d), a Felony, wherein the Claimant was alleged to have unlawfully remove and take, and/or attempted to remove and take, a firearm from the person and immediate presence of Lemoore Police Officer Kevin Cosper, who was engaged in the performance of a lawful duty (Criminal Complaint in the County of Kings Superior Court, case number 21CM3972).

Leemore Police Department officers ("LPD") involved in the July 28, 2021, incident provided the County of Kings District Attorney's office with false, misleading, and fabricated facts to support the violation of PC 148(d) and refer it to the County of Kings District Attorney's Office ("DA") for review and subsequent filing.

LPD (including but not limited to officer Kevin Cosper) continued to materially falsely report the incident and misrepresent the incident to the DA's office with the knowledge and purpose of causing the Claimant to defend himself against that criminal charge, which they knew to be false and to protect and cover-up their abuse of authority, which included excessive force.

On August 02, 2021, based upon that false and misleading information, the DA (including, but not limited to, Keith L. Fagunes, Esq. and Jeffrey L. Winter, Esq.) filed the initial criminal complaint (21CM3972) and maintained a criminal prosecution in the County of Kings, California.

On August 23, 2021, the Complainant filed a *pro se* civil rights lawsuit in the Eastern District Court of California that included, but not by limitation, causes of action for excessive force against the City of Lemoore and specified officers. *See* 1:21-cv-01275-KES-EPG (C.A.E.D.) (hereinafter as the "civil lawsuit").

On July 06, 2022, LPD (including, but not limited to, Kevin Cosper) deliberately continued to misrepresent the facts of the incident and/or the Claimant's behavior in testifying at a probable cause hearing to further conceal liability in the civil lawsuit.

Despite those misrepresentations, the Court did not find sufficient evidence of probable cause to hold the Claimant to answer for the actions stated above that were alleged in violation of the Felony.

On December 06, 2022, the complainant, now represented by counsel, filed a second amended complaint in the civil lawsuit.

Sometime after discovering that the civil lawsuit continued and that the Claimant was represented by counsel, the person responsible for the subsequent determination of whether to re-file criminal charges as related to 21CM3972 contacted LPD and/or the Kings County Sheriff's Department ("KCSO") to assist with follow up investigation of the dismissed charge.

In relation to discovering that the Claimant sued the City of Lemoore and the Claimant's unwillingness to accept a plea to the misdemeanor charged PC 148, and to shield the City and its officers from liability (whether by qualified immunity, the Heck doctrine, or otherwise), the County of Kings and DA, in bad faith, decided to reinstate the greater charges, without any new facts or supporting evidence since the July 06, 2022, dismissal of that Felony charge.

On March 14, 2024, despite not receiving any new additional evidence, knowing that the physical evidence (including, but not limited to, the body-worn camera footage and the lack of nexus of the claimant to the alleged firearm) failed to support the LPD claims, knowing that the Court previously dismissed the Felony to which the DA did not have any new evidence, and lacking a reasonable and lawful justification to refile those dismissed charges, the DA refiled the dismissed charges in an effort to thwart, protect the defendants, and cover up the abuse of authority claimed in the civil lawsuit.

The reasons for refileing, and decision to refile, the complaint derived from DA's office and its attorneys, including, but not limited to, Sarah Hacker and Thom Snyder, LPD, including and KCSO.

On April 25, 2024, LPD (including, but not limited to, Kevin Cosper) deliberately continued to misrepresent the facts of the incident and/or the Claimant's behavior in testifying at a probable cause hearing to further conceal liability in the civil lawsuit.

On July 09, 2024, the Claimant was ultimately acquitted of that felony charge after a jury trial.

The City of Lemoore ("City"), acting by and through the LPD and its officers, who acted or purported to act under color of state law and in the performance of their official duties as law enforcement officers or other responding personnel on behalf of the City whether directly for their personal involvement or as an employee, agent, and/or servant of the public entity, or any other agent, employee and/or servant, under the theory of *respondeat superior* liability, have violated several federal and state constitutional and privacy rights due and owing to Claimant.

Individual employees, agents, and/or servants of the City also include, but are not limited to, the chief of police, or an individual of comparable title in charge of law enforcement for the City, and DOES 1-100, and/or each of them, individually and/or while acting in concert with one another.

First, the City, acting by and through the LPD and its officers, inexplicably subjected the Claimant to malicious prosecution and/or an abuse of process, including, but not limited to,

deliberate fabrication of evidence, deliberate or reckless suppression of evidence, and reinstating charges that LPD and its officers did not reasonably believe had grounds to initiate because LPD disregarded plainly exculpatory evidence as related to the PC 148(d) in violation of the Claimant rights protected by the Fourth Amendment (as incorporated through the Fourteenth Amendment) of the U.S. Constitution.

Second, the City negligently, and/or with deliberate indifference to the consequences, failed to train and otherwise supervise their officers to truthfully prepare evidence and make true and accurate statements in crime reports and testimony at hearings.

Third, the City maintained policies or customs of action and inaction, whether express or implied, oral or written, that resulted in the violation of Claimant' rights protected by the Fourth Amendment (as incorporated through the Fourteenth Amendment) of the U.S. Constitution.

Just as important, within the LPD, there was also a custom, policy and practice, whether express or implied, oral or written, that allowed all of the conduct outlined in this claim and that allowed this incident to occur, creating liability under the laws of the State of California, the Constitution of the State of California, the laws of the United States and the United States Constitution.

Based upon the foregoing, Claimant has remedies pursuant to 42 U.S.C § 1983, 29 U.S.C. §§ 794 et seq., Cal. *Gov't Code* § 11135, Cal. *Civ. Code* §§ 51, 51.7, 52, 52.1, and 54, and sundry state-law statutory and common law theories for abuse of process, malicious prosecution, negligence, and other damages, including remedies for intentional infliction of emotional distress.

Again, this is a general description only. The vast majority of details are not yet known by Claimant, but rather, only known by those against whom this claim is made. Therefore, Claimant expressly reserve the right to amend this claim, or to amend the pleadings during the course of litigation when new information is learned through discovery. Claimant will pursue all state law theories allowed by the government code, as well as all constitutional theories under the California and United States Constitutions, as well as all theories allowed under federal law.

12. Name of Public employee(s) causing injury or damage: THE FOLLOWING PROVIDES A GENERAL DESCRIPTION OF THE NAME OR NAMES OF THE PUBLIC EMPLOYEE OR EMPLOYEES CAUSING THE INJURY, DAMAGES, OR LOSS, SO FAR AS IT MAY BE KNOWN AT THE TIME OF PRESENTATION OF THE CLAIM: [Per Government Code § 910]. For the purposes of this claim, "AGENCY" is defined by and refers to the municipality, county, or state entity, which governs the City of Lemoore, the Lemoore Police Department, and all other related public entities under the custody and control of the City. Claimant are unaware of the specific Lemoore Police Department officers that may have been involved at some point throughout the incident, but at a minimum, include Officer Kevin Cosper, Steve Rossi, Jose Ambriz, Daniel Ortega, Jacques Tanner, Thomas Duvall, and Rogelio Avelar.

However, this claim will be brought against the AGENCY and all of its employees involved in the incident, and their supervisors, trainers and hirers, as well as everyone responsible for their initial hiring, training and retaining. This claim is also brought against those creating policy, monitoring policy, enforcing policy and training on policy.

13. **Describe Damage:** As a result of the subject incident, Claimant has, or may have in the future, claims for general damages, including, but not limited to, pain, suffering and emotional distress in amounts to be determined according to proof. Furthermore, Claimant may have and/or may continue to have in the future, claims for special damages, including, but not limited to, claims for medical and related expenses, lost wages, damage to career, damage to educational pursuits, and/or other special damages in amounts to be determined according to proof. Moreover, Claimant may have, and/or may continue to have in the future, damages for permanent mental injuries, permanent mental scarring and/or other psychological disabilities in an amount according to proof.

14. **Are you receiving Medicare, or will you be receiving Medicare in the next 3 years:** Protected Privacy Right.

15. **Amount of Claim:** Claimant has sustained damages in an amount in excess of \$75,000.00. Accordingly, this is NOT a civil limited case. Jurisdiction is designated, as “unlimited” and jurisdiction would be in the United States District Court and/or Superior Court of the State of California.


16. **Signature of Claimant/Representative:** See below.

17. **Deficiency in Claim:** If this claim fails to comply in any respect with any requirement of Cal. *Gov't Code* § 910 or § 910.2, you are required to provide written notice of the insufficiency pursuant to Cal. *Gov't Code* § 910.8.

The remainder of the page is intentionally left blank.

Dated: September 10, 2024

Respectfully Submitted,
SIAS LAW, INC.

By: 

Jason O. Sias
Attorney for Claimant
JAMES E. WALLACE

PROOF OF SERVICE

COUNTY OF SACRAMENTO)
) ss.
STATE OF CALIFORNIA)

I, the undersigned, certify and declare that I am employed in the County of Sacramento State of California. I am over the age of eighteen years and not a party to the within entitled action. My business address is 1809 S Street, Suite 101-291, Sacramento, California 95811.

The Following facts are within my personal knowledge and if sworn as a witness I can and will truthfully and competently testify thereto.

On September 10, 2024, I served the foregoing document(s): **REQUEST FOR VERIFIED TORT CLAIMS FILING, PRESERVATION OF EVIDENCE, PUBLIC RECORDS ACT REQUEST, GOVERNMENT TORT CLAIM FORM** on the interested parties in this action by placing a true and correct copy of each document thereof, enclosed in a sealed envelope, addressed as follows:

SEE ATTACHED SERVICE LIST.

- BY PERSONAL SERVICE:** I caused the above referenced document(s) to be hand delivered to the party(s) or person authorized to receive service of process for the party(s) identified on the attached service list below. (CCP 1011)
- BY SUBSTITUTED SERVICE:** I caused the above referenced document(s) to be hand delivered to the person identified on the attached service list below, a person who was:
 - [business]** at least 18 years of age, apparently in charge at the office or usual place of business of the person served. I informed him/her of the general nature of the papers.
 - [home]** at least 18 years of age, a competent member of the household at the dwelling house or usual place of abode of the party. I informed him/her of the general nature of the papers.
 - [physical address unknown]** at least 18 years of age, apparently in charge at the usual mailing address of the person to be served, other than a United States Postal Service post office box. I informed him/her of the general nature of the papers.
 - [subsequent mailing]** I thereafter mailed (by first class, postage prepaid) copies of the documents to the person to be served at the place where the copies were left. (CCP 415.20).

- BY MAIL:** I am readily familiar with the business' practice for collection and processing of correspondence for mailing with the United States Postal Service. I know that the correspondence was deposited with the United States Postal Service on the same day this declaration was executed in the ordinary course of business. I know that the envelope was sealed and, with postage thereon fully prepaid, placed for collection and mailing on this date in the United States mail at Sacramento, California. (CCP 1013(a)).
- BY OVERNIGHT DELIVERY:** I caused such envelope to be delivered by Overnight Express Mail to the offices of the addressee(s) listed below. (CCP 1013(c)).
- BY ELECTRONIC SUBMISSION:** Based on a court order or an agreement of the parties to accept service by e-mail, I transmitted a PDF version of this document by electronic mail to the party(s) identified on the attached service list using the e-mail or facsimile number address(es) indicated. I did not receive, within a reasonable time after the transmission, any electronic message or other indication that the transmission was unsuccessful. (CCP 1013(e) and CRC 2.251).
- BY FACSIMILE MACHINE:** Based on a court order or an agreement of the parties to accept service by electronic transmission, I caused the above referenced document(s) to be transmitted to the above-named person(s) at the corresponding telecopy number. I did not receive, within a reasonable time after the transmission, any electronic message or other indication that the transmission was unsuccessful. (CCP 1013(e) and CRC 2.306).
- (State)** I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.
- (Federal)** I declare that I am a member of the bar of this United States District Court. I hereby certify under the penalty of perjury that the foregoing is true and correct.
- (Federal)** I declare that I am employed in the office of a member of the bar of this United States District Court at whose direction the service was made. I hereby certify under the penalty of perjury that the foregoing is true and correct.

Jason O. Sias
Type or Print Name
[Name of Server]


Signature

SERVICE LIST

Wallace v. County of Kings, et. al.

Case No.: unfiled

Related Federal Case Number: 1:21-cv-01275-KES-EPG (C.A.E.D.)

City of Lemoore Attn: City Clerk 119 Fox Street Lemoore, California 93245 T. (559) 924-6700	Party in interest
Lemoore Police Department Attn: Chief Michael Kendall 658 Hill Street Lemoore, California 93245 (preservation letter only)	Party in interest



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

Staff Report

Item No: 5-1

To: Lemoore City Council

From: Michael Kendall, Chief of Police

Date: September 12, 2024

Meeting Date: October 15, 2024

Subject: Ordinance 2024-07 – Adding Chapter 8 to Title 6 of the Lemoore Municipal Code Relating to Recreational Vehicles and Boats

Strategic Initiative:

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

Proposed Motion:

Introduce and waive the first reading of Ordinance 2024-07, Adding Chapter 8 to Title 6 of the Lemoore Municipal Code relating to Recreational Vehicles and Boats.

Subject/Discussion:

City Council provided direction to staff to draft an ordinance addressing the parking, storage, and habitation of Recreational Vehicles and Boats within the City of Lemoore. The ordinance also includes updated language related to clearly defining what a Recreational Vehicle is, and the permitting required when the need arises to store the vehicle elsewhere.

The current adopted Municipal Code did not clearly define where a Recreational Vehicle could or could not be parked, or guidelines on where to store it on private property. Further, the proposed ordinance only authorizes the habitation of a Recreational Vehicle for up to 7 days. The previous version was unclear, and the habitation of a Recreational Vehicle on private and public property was not clearly defined.

The proposed ordinance allows for a Recreational Vehicle to be stored behind a fence on the rear or side yard of a residence. A Recreational Vehicle or boat may also be stored on a driveway to a residence provided for a minimum of a 3-foot setback to adjoining properties and does not encroach on a public right of way (e.g. sidewalk).

Financial Consideration(s):

None determined at this time.

Alternatives or Pros/Cons:

Pros:

- Develops a broader Recreational Vehicle and Boat Ordinance and sets in place proper municipal codes for the regulation of storing and habitation of those vehicles.
- Provides clear direction for City staff to enforce the municipal code.
- Allows owners of Recreational Vehicles and boats a clearer understanding of the municipal code.

Cons:

- None noted.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Introduce and waive the first reading of Ordinance 2024-07, Adding Chapter 8 to Title 6 of the Lemoore Municipal Code and set the second hearing for the next regular City Council meeting on November 5, 2024.

Attachments:

- Resolution:
- Ordinance: 2024-07
- Map
- Contract
- Other
- List:

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 10/7/2024
- 10/8/2024
- 10/8/2024

ORDINANCE NO. 2024-07

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADDING CHAPTER 8 TO TITLE 6 OF THE LEMOORE MUNICIPAL CODE RELATING TO RECREATIONAL VEHICLES AND BOATS AND AMENDING SECTIONS 4-4-4, 8-8-2, 9-5E-3 AND 9-12-2 OF THE LEMOORE MUNICIPAL CODE

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

SECTION 1. Chapter 8 (“Recreational Vehicles and Boats”) of Title 6 (“Motor Vehicles and Traffic”) is hereby added to read as follows:

**CHAPTER 8
RECREATIONAL VEHICLES AND BOATS**

6-8-1: DEFINITIONS:

For the purposes of this chapter:

Boat means a vessel for transport by water.

Public right-of-way means a street, alley, municipal parking lot, or public property belonging to the city of Lemoore.

Recreational vehicle means and includes the following:

1. **AUXILIARY DOLLY:** A vehicle, not designed for carrying persons or property on its own structure, which is so constructed and used in conjunction with a semitrailer as to support a portion of the weight of the semitrailer and any load thereon, but not permanently attached to the semitrailer, although a part of the weight of such dolly may rest on another vehicle.
2. **BUS:** A motor vehicle designed for carrying more than ten persons including the driver and used or maintained for the transportation of passengers.
3. **COMMERCIAL COACH:** A vehicle, with or without motive power, designed and equipped for human occupancy for industrial, professional, or commercial purposes, including a trailer coach.
4. **MOTOR HOME:** A vehicle, with or without motive power, designed for human habitation for recreational or emergency occupancy.

5. MOTOR TRUCK: A vehicle, designed, used or maintained primarily for the transportation of property and which has an unladen weight in excess of 6,500 pounds.
6. TENT TRAILER: A vehicle, with or without motive power, designed for human habitation for recreational or emergency occupancy.
7. TRAILER: A vehicle designed for carrying persons or property on its own structure and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon any other vehicle and which has a wheelbase in excess of four feet. For purposes of this chapter, a trailer shall also include, but not be limited to, a boat trailer and utility trailer or any other such similar apparatus.
8. WATERCRAFT: A boat or other vessel that travels on water, including but not limited to, boats, jet skis, wave runners, or any other similar personal watercraft or vessel.
9. ALL-TERRAIN VEHICLES: A recreational vehicle designed for or capable of travel over rough ground, including but not limited to, 4-wheelers, 3-wheelers, ATVs, dune buggies, and other similar type vehicles.

Unladen Weight means the weight of the vehicle equipped and ready for operation on the road including the fenders, body, equipment required by law, any special cabinets, boxes or body parts permanently attached to the vehicle, oil in the motor, radiator full of water, with five gallons of gasoline or equivalent weight of other motor fuel.

6-8-2: PUBLIC RIGHT-OF-WAY—PARKING AND STORAGE OF RECREATIONAL VEHICLES PROHIBITED:

Subject to Section 6-8-3, subdivision F, no person shall abandon, park, store, leave, keep or maintain, or permit to be abandoned, parked, stored, left, kept or maintained, any recreational vehicle or boat upon any public right-of-way. Unless an approved temporary parking permit has been obtained from the Police Department, no habitation or occupancy of the recreational vehicle or boat shall be allowed at any time that the recreational vehicle or boat is located on the public right-of-way except when a person is actively loading or unloading the recreational vehicle or boat.

6-8-3: PRIVATE PROPERTY—PARKING AND STORAGE OF RECREATIONAL VEHICLES PROHIBITED:

- A. Nothing in this section shall prohibit the parking or storage of a recreational vehicle or boat on any private property in a garage or structure that fully encloses the

recreational vehicle or boat. For purposes of this section, “fully encloses” means that the garage or structure provides coverage of the recreational vehicle or boat on all four sides so that no part of the recreational vehicle or boat can be seen outside of the garage or structure.

- B. The recreational vehicle or boat shall not be used for human habitation or occupancy for longer than seven (7) days when it is located on private property unless a temporary (7-day) habitation permit has been obtained from the police department or as is consistent with Employee Housing as defined within Section 9-4A-5 and which meets the requirements under Health and Safety Code section 17008.
- C. Except as provided herein, no person shall abandon, park, store, leave, keep or maintain, or permit to be abandoned, parked, stored, left, kept or maintained, any boat or recreational vehicle on private property.
- D. REAR OR SIDE YARD STORAGE: One recreational vehicle and one boat may be parked, stored, left, kept, or maintained at a single-family residence if the recreational vehicle and/or boat comply with the following conditions:
 - 1. The recreational vehicle and/or boat are each 45 feet or less in length, less than 16 feet in height, and less than eight feet in width;
 - 2. The recreational vehicle and/or boat are located in the legally permitted rear yard or the legally permitted side yard as defined in Section 9-12-2 of Title 9 of the Lemoore Municipal Code.
- E. STORAGE ON RESIDENTIAL DRIVEWAY: Only one recreational vehicle or boat may be parked, stored, left, kept, or maintained in the front driveway of a single-family residence if the recreational vehicle and/or the boat each comply with the following conditions:
 - 1. The recreational vehicle and/or boat cannot be properly stored pursuant to the requirements of subsection D.
 - 2. When stored, the recreational vehicle and/or boat shall be positioned to provide a minimum setback of four feet from adjoining properties and sidewalks. The recreational vehicle and/or boat shall not be stored in a manner that blocks secondary exits or encroaches upon the public right-of-way.
 - 3. The recreational vehicle and/or boat shall be stored on the residence's primary driveway or on a properly permitted and approved pad that is in compliance with applicable rain runoff standards.

4. As stored, the recreational vehicle and/or boat shall not exceed a height of 16 feet.
 5. The recreational vehicle and/or boat shall have a valid and current DMV registration, corresponding to a current resident of the property where the recreational vehicle and/or boat is being stored, and the recreational vehicle and/or boat shall not be in a planned nonoperation filing (PNO) status.
 6. The recreational vehicle and/or boat must be operable and shall not be stored in a dismantled state, or with severe damage.
 7. The recreational vehicle and/or boat shall not be stored with open slide outs, it shall not be connected to power or water, and it shall not be inhabited at any time unless it is being actively cleaned, repaired, loaded, unloaded or a temporary 7-day habitation permit has been obtained from the police department.
- F. **PARKING PERMITS:** Registered owners of recreational vehicles and/or boats that do not fit under the guidelines for storage within the rear, side or front of a residence, as allowed within this chapter, may apply for a permit, allowing them to temporarily store their recreational vehicle and/or boat in their driveway or the public roadway in front of their residence, if allowable, for 7 days. Issued permits shall be subject to the following conditions:
1. The recreational vehicle and/or boat may be parked in the driveway temporarily without the required setbacks in subsection E.3., provided the recreational vehicle and/or boat does not encroach upon the public right-of-way (e.g., sidewalk).
 2. The recreational vehicle and/or boat shall not be parked on a public street if it creates a hazardous condition. All recreational vehicles and/or boats parked on a public street, even if permitted, shall be subject to California law prohibiting parking on a public street for more than 72 consecutive hours.
 3. The recreational vehicle and/or boat shall not be stored in a manner where any portion of the vehicle or boat encroaches into the public right-of-way or, if parked within the roadway, encroaches further than reasonably necessary into the public right-of-way.
 4. Permits can be obtained from the police department or code enforcement. Permits will be issued to the current address to which the recreational vehicle and/or boat is being stored/parked. Permits should be requested a minimum of ten days prior to the dates for which the permit is needed.

5. Issuance of permits shall be limited to one permit per month and a maximum of 10 permits during the 12-month period preceding the most recent permit request.
6. Permits shall be conspicuously posted on the recreational vehicle and/or boat in a manner that reasonably ensures visibility.
7. At no time, shall there be electrical extension cords, or any other connection placed across the sidewalk or other public areas.
8. Any violation of these conditions shall result in the revocation of the permit and/or a citation for violation of Section 6-8-3 of the Lemoore Municipal Code.

6-8-4: VIOLATIONS:

- A. Violations of Section 6-8-3, or any subdivision of this chapter, shall be assessed an administrative citation pursuant to Title 1 of the Lemoore Municipal Code and shall be in an amount consistent with Section 1-4-1.
- B. Owners issued an administrative citation pursuant to this section shall have 15 days from the date of citation in which to comply with the requirements of this chapter. During such 15-day period, owners shall not be cited for a subsequent violation unless such violation occurs 15 days after the prior citation.

SECTION 2. Subsection H of Section 4-4-4 (“Property Standards”) of Chapter 4 (“Property Maintenance”) of Title 4 (“Public Health and Safety”) shall be amended to read as follows:

H. Storage of an automobile, motorcycle, and trailer or parts thereof on residential properties within the front or side yard, unless parked on a paved driveway or screened from view by a minimum six foot (6’) high solid fence. Recreational vehicles as defined in Section 6-8-1 which fail to comply with the storage requirements of Title 6, Chapter 8.

SECTION 3. The definition of a Recreational Vehicle within Subsection R of Section 8-8-2 (“Definitions”) of Chapter 8 (“Flood Damage Prevention”) of Title 8 (“Building and Development Regulations”) shall be amended to read as follows:

R. “R” Definitions:

RECREATIONAL VEHICLE: Means and includes the following:

1. **AUXILIARY DOLLY:** A vehicle, not designed for carrying persons or property on its own structure, which is so constructed and used in conjunction with a semitrailer as to support a portion of the weight of the semitrailer and any load thereon, but not permanently attached to the semitrailer, although a part of the weight of such dolly may rest on another vehicle.
2. **BUS:** A motor vehicle designed for carrying more than ten persons including the driver and used or maintained for the transportation of passengers.
3. **COMMERCIAL COACH:** A vehicle, with or without motive power, designed and equipped for human occupancy for industrial, professional, or commercial purposes, including a trailer coach.
4. **MOTOR HOME:** A vehicle, with or without motive power, designed for human habitation for recreational or emergency occupancy.
5. **MOTOR TRUCK:** A vehicle, designed, used or maintained primarily for the transportation of property and which has an unladen weight in excess of 6,500 pounds.
6. **SEMITRAILER:** A vehicle with a gross weight of more than 6,000 pounds, designed for carrying persons or property, used in conjunction with a motor vehicle, and so constructed that some of its weight and that of its load rests upon, or is carried by, another vehicle.
7. **TENT TRAILER:** A vehicle, with or without motive power, designed for human habitation for recreational or emergency occupancy.
8. **TRAILER:** A vehicle designed for carrying persons or property on its own structure and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon any other vehicle and which has a wheelbase in excess of four feet. For purposes of this chapter, a trailer shall also include, but not be limited to, a boat trailer and utility trailer or any other such similar apparatus.
9. **TRUCK TRACTOR:** A motor vehicle designed and used primarily for drawing other vehicles and not so constructed as to carry a load other than a part of the weight of the vehicle and load so drawn.
10. **WATERCRAFT:** A boat or other vessel that travels on water, including but not limited to, boats, jet skis, wave runners, or any other similar personal watercraft or vessel.

11. ALL-TERRAIN VEHICLE. A recreational vehicle designed for or capable of travel over rough ground, including but not limited to, 4-wheelers, 3-wheelers, ATVs, dune buggies, and other similar type vehicles.

SECTION 4. Subsection B.7 (“General Requirements”) of Section 9-5E-3 (“General Parking Regulations”) of Article E (“Off Street Parking and Loading”) of Chapter 5 (“Design Standards”) of Title 9 (“Zoning”) is amended to read as follows:

7. Living, sleeping, or housekeeping in any vehicle, recreational vehicle, trailer, or vessel is prohibited, with the following exceptions:
 - a. In residential districts, occupancy shall be permitted by right, on private property with the property owner’s permission, for a maximum of 7 days. A longer period may be permitted upon approval by the Chief of Police.
 - b. In commercial districts, a maximum of seventy-two (72) hours is permitted, provided on site security is provided.

SECTION 5. The definition of Employee Housing within Subsection E of Section 9-4A-5 (“Description of Land Uses”) of Article A (“Use Classification System”) of Chapter 4 (“Land Uses”) of Title 9 (“Zoning”) is amended to read as follows:

EMPLOYEE HOUSING: Consistent with Health and Safety Code section 17008, property used temporarily or seasonally (not more than 180 days in any calendar year) for the residential use of unrelated persons/families employed to perform agricultural or industrial labor either on or off site of agricultural activities. The accommodations may consist of any living quarters, dwelling, boarding house, tent (only temporary occupancy), bunkhouse (only temporary occupancy), mobilehome, manufactured home, recreational vehicle, travel trailer, or other housing accommodations maintained in one or more buildings, or one or more sites, and the premises upon which they are situated, including area set aside for parking of mobilehomes or camping of employees by the employer. Employee housing may also involve permanent residency if the housing accommodation is a mobilehome, manufactured home, travel trailer, or recreational vehicle. Specifically, there are two (2) types of employee housing as follows:

1. Employee Housing, Large: Employee housing that serves more than six (6) employees and consists of no more than thirty-six (36) beds in group quarters or twelve (12) units or spaces designed for use by a single family or household.
2. Employee Housing, Small: Employee housing that serves six (6) or fewer employees.

SECTION 6. The definition of Recreational Vehicle within Subsection R of Section 9-12-2 (“Glossary of Terms Used In This Title”) of Chapter 12 (“Glossary of Terms”) of Title 9 (“Zoning”) is amended to read as follows:

RECREATIONAL VEHICLE (RV): Means and includes the following:

1. **AUXILIARY DOLLY:** A vehicle, not designed for carrying persons or property on its own structure, which is so constructed and used in conjunction with a semitrailer as to support a portion of the weight of the semitrailer and any load thereon, but not permanently attached to the semitrailer, although a part of the weight of such dolly may rest on another vehicle.
2. **BUS:** A motor vehicle designed for carrying more than ten persons including the driver and used or maintained for the transportation of passengers.
3. **COMMERCIAL COACH:** A vehicle, with or without motive power, designed and equipped for human occupancy for industrial, professional, or commercial purposes, including a trailer coach.
4. **MOTOR HOME:** A vehicle, with or without motive power, designed for human habitation for recreational or emergency occupancy.
5. **MOTOR TRUCK:** A vehicle, designed, used or maintained primarily for the transportation of property and which has an unladen weight in excess of 6,500 pounds.
6. **SEMITRAILER:** A vehicle with a gross weight of more than 6,000 pounds, designed for carrying persons or property, used in conjunction with a motor vehicle, and so constructed that some of its weight and that of its load rests upon, or is carried by, another vehicle.
7. **TENT TRAILER:** A vehicle, with or without motive power, designed for human habitation for recreational or emergency occupancy.
8. **TRAILER:** A vehicle designed for carrying persons or property on its own structure and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon any other vehicle and which has a wheelbase in excess of four feet. For purposes of this chapter, a trailer shall also include, but not be limited to, a boat trailer and utility trailer or any other such similar apparatus.

9. TRUCK TRACTOR: A motor vehicle designed and used primarily for drawing other vehicles and not so constructed as to carry a load other than a part of the weight of the vehicle and load so drawn.
10. WATERCRAFT: A boat or other vessel that travels on water, including but not limited to, boats, jet skis, wave runners, or any other similar personal watercraft or vessel.
11. ALL-TERRAIN VEHICLES: A recreational vehicle designed for or capable of travel over rough ground, including but not limited to, 4-wheelers, 3-wheelers, ATVs, dune buggies, and other similar type vehicles.

SECTION 7. SEVERABILITY. If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council declares that it would have adopted this Ordinance, and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that nay one or more sections, subsections, phrases, or portions be declared invalid or unconstitutional.

SECTION 8. EFFECTIVE DATE. This ordinance becomes effective 30 days after passage, and within 15 days after passage shall be published once with the names of councilmembers voting for or against it in a newspaper of general circulation within the City of Lemoore.

The foregoing Ordinance was introduced by the City Council of the City of Lemoore, California, at a regularly scheduled meeting held on October 15, 2024, and was passed and adopted by the City Council at a regular meeting held on November 5, 2024, by the following vote:

AYES:
 NOES:
 ABSTAINING:
 ABSENT:

ATTEST:

APPROVED:

Marisa Avalos
 City Clerk

Patricia Matthews
 Mayor



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

Staff Report

Item No: 5-2

To: Lemoore City Council

From: Michael Kendall, Chief of Police

Date: October 3, 2024

Meeting Date: October 15, 2024

Subject: Ordinance 2024-08 – Adding Chapter 12 to Title 1 of the Lemoore Municipal Code relating to Administrative Citations

Strategic Initiative:

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

Proposed Motion:

Introduce and waive the first reading of Ordinance 2024-08, Adding Chapter 12 to Title 1 of the Lemoore Municipal Code relating to Administrative Citations.

Subject/Discussion:

The Lemoore Municipal Code (LMC) does not currently have a chapter pertaining to Administrative Citations. As such, City staff has no method to penalize or otherwise enforce the responsible parties who fail or refuse to comply with certain provisions of the LMC. This ordinance is intended to minimize the expense and delay of enforcement of the LMC by criminal citation. It also allows the City to recover costs associated with the enforcement process, while continuing to give persons who have been issued citations due process.

With the exception of violations that are automatically deemed infractions under the Municipal Code, and unless otherwise specified within the ordinance cited, the amount of the fine assessed for each administrative citation issued for the same violation(s) within one year of the last administrative citation shall be as follows:

1. First administrative citation: one hundred dollars (\$100.00);
2. Second administrative citation: five hundred dollars (\$500.00); and
3. Each additional administrative citation: one thousand dollars (\$1,000.00).

The ordinance authorizes the City to recover any debts or outstanding fines owed, through civil, criminal, or administrative actions, including but not limited to, a nuisance abatement lien or special assessment.

Financial Consideration(s):

None determined at this time.

Alternatives or Pros/Cons:

Pros:

- Creates an actual penalty when a responsible party fails to comply with the LMC.
- Allows City staff to issue citations for violations that are not already deemed an infraction in the LMC.
- Provides clear direction for City staff.

Cons:

- None noted.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Introduce and waive the first reading of Ordinance 2024-08, Adding Chapter 12 to Title 1 of the Lemoore Municipal Code and set the second hearing for the next regular City Council meeting on November 5, 2024.

Attachments:

- Resolution:
- Ordinance: 2024-08
- Map
- Contract
- Other
- List:

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 10/8/2024
- 10/7/2024
- 10/7/2024

ORDINANCE NO. 2024-08

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADDING CHAPTER 12 TO TITLE 1 OF THE LEMOORE MUNICIPAL CODE RELATING TO ADMINISTRATIVE CITATIONS

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

SECTION 1. Chapter 12 (“Administrative Citations”) of Title 1 (“Administrative”) is hereby added to read as follows:

**Chapter 12
ADMINISTRATIVE CITATIONS**

1-12-1: TITLE:

This chapter shall be known as the Administrative Citations ordinance of the City of Lemoore.

1-12-2: PURPOSE:

This chapter is adopted to protect the health, safety and welfare of the citizens of the City of Lemoore and to provide a method to penalize responsible parties who fail or refuse to comply with certain provisions of the City of Lemoore Municipal Code; to minimize the expense and delay of enforcement of the Municipal Code by criminal citation; and to allow the City to recover costs associated with the enforcement process, while continuing to give persons who have been issued citations due process.

1-12-3: AUTHORITY:

Pursuant to Article XI, section 7, of the California Constitution, the City has the authority to make and enforce within its jurisdictional limits all laws for the public health, safety and welfare of the citizens of Lemoore which are not in conflict with general state laws. In addition, California Government Code section 53069.4 expressly authorizes the City to establish an administrative citation program to govern the imposition, enforcement, collection, and administrative review of administrative fines or penalties issued for violation of a City ordinance.

1-12-4: DEFINITIONS:

For the purposes of this chapter the following definitions shall apply:

THE ADMINISTRATOR: The City Manager for the City of Lemoore or his or her designated representative.

AUTOMATIC VIOLATION: A violation for which immediate imposition of administrative fines or penalties shall occur prior to and without any opportunity to correct.

THE CITY: The City of Lemoore.

CITATION or ADMINISTRATIVE CITATION: A Civil Citation issued pursuant to this chapter stating that there has been a violation of one or more provisions of the Code and setting the amount of the administrative penalty to be paid by the responsible party.

ORDINANCE or CODE: Any provision of the Lemoore Municipal Code.

DAYS: Calendar days.

YEAR: Three hundred sixty-five days.

OFFICIAL or ENFORCEMENT OFFICER or PUBLIC OFFICER: The City manager, building official, building director, building inspector, public works director, community development director, police chief, fire chief, health officer, or designees, or any other individual or body appointed or designated by the City council or the City manager to enforce violations of the Municipal Code.

RESPONSIBLE PARTY: Any person who is responsible for violating the provisions of the Municipal Code as described in this chapter, including but not limited to, any owner, tenant, occupant lessee, licensee or other person having control over a structure or parcel of land in the City who knows, or reasonably should have known, of the conditions constituting a violation of this Code.

HEARING OFFICER: Any person, persons or entity appointed to preside over the administrative hearings provided for by this chapter.

PERSON: Any natural person, firm, association, business, trust, organization, corporation, partnership, company or any other entity.

1.12-5: PROCEDURES—GENERAL:

- A. Any responsible party violating any provision of the Municipal Code may be issued an administrative citation by an enforcement officer as provided for by this chapter.
- B. Each and every day a violation of any provision of the Municipal Code exists will constitute a separate and distinct offense.
- C. Each section of the Municipal Code violated on any day shall constitute a separate and distinct violation.
- D. A fine for violations of the Municipal Code may be assessed by means of an administrative citation issued by the enforcement officer and shall be payable directly to the City.
- E. Administrative fines assessed by means of an administrative citation shall be collected by the procedures specified in this chapter.

1-12-6: PROCEDURES—ISSUANCE OF ADMINISTRATIVE CITATION(S):

- A. Upon discovering or observing any violation of the Municipal Code, the enforcement officer shall determine the party responsible for the violation. If a business or other entity the responsible party shall be deemed to be the person who is in immediate control of the business or site on that day. The enforcement officer may also determine that the owner(s) or officer(s) of the business or property or entity are the responsible party.

B. Determination of an automatic violation:

1. Any violation defined by the Municipal Code or the schedule of penalties as an automatic violation;
2. Violations that create an immediate danger to the public health, safety, and welfare, as determined by the enforcement officer, and for which immediate correction is required;
3. Repeat or chronic violations where either formal or informal notice of the violation, and previous reasonable opportunities to correct, have been provided;
4. Non-continuing violations for which it is not possible or practical to provide prior notice and an opportunity to correct; or
5. As otherwise provided for by state law.

C. Issuance of notice to correct:

1. Except as provided in Title 4, Chapter 4 “Property Maintenance,” or subsection (B) of this section, upon discovering or observing any violation of the Municipal Code, the enforcement officer will issue a written notice to the responsible party of the violation. Said notice need not be in any particular form, but shall, at a minimum:
 - a. Describe the nature of the Municipal Code violation, including identifying the Municipal Code section(s) violated;
 - b. Identify what action is necessary to correct the violation;
 - c. Provide the responsible party with not less than ten (10) calendar days to correct the violation, unless (i) a lesser time is specified elsewhere in the Municipal Code for correcting the violation(s); or (ii) the enforcement officer determines that a lesser time is necessary to protect the public health, safety, or welfare of the citizens of the City; and
 - d. Explain the consequences of a failure to correct the violation.

D. Notice:

1. The notice required in subsection (C) of this section may be served on the responsible party by personal service, first class mail, certified mail, overnight mail, hand delivery, or by any other method reasonably likely to provide notice to the responsible party. Notice may be sent to the responsible party’s business address, principal place of business address, residence address as it appears on the last available equalized assessment roll, supplemental roll of the County, or other address known to the enforcement officer by reliable information. In the case of property-related violations, a copy of the notice may also be posted on the subject property in a conspicuous place. The time within which to correct the violation shall run from the date the notice is sent or posted.
2. The notice required by subsection (C) of this section does not apply if the enforcement officer determines the violation is an automatic violation pursuant to subsection (B) of this section.

E. Except as provided for in subsection (B), if after the expiration of the time period provided to the responsible party to correct the violation, the responsible party has not corrected the violation, the enforcement officer may issue an administrative citation to the responsible party

by one or more of the methods provided for in subsection (D). The failure of any person to receive an administrative citation shall not affect the validity of any proceedings taken under this chapter. Notice shall be effective on the date the citation is received if personally served, or the date the citation is sent or posted.

- F. The notice provided pursuant to subsection C of this section shall be sufficient notice for subsequent violations of the same code occurring within one year of the notice even if the violation occurs at a different location, and the enforcement officer may proceed directly to issuing an administrative citation for future violations of the same code section occurring within one year of the notice even if the violation occurs at a different location.
- G. The lack of a responsible party's signature on an administrative citation shall in no way affect the validity of the citation and subsequent proceedings.

1-12-7: PROCEDURE—CONTENTS OF CITATION:

The administrative citation shall be on a form approved by the City Manager and should include, where applicable, the following:

- A. The name and address of the responsible party;
- B. Date and location of the violation(s) and the approximate time the violation(s) were observed and/or discovered;
- C. Section or sections of the Municipal Code violated and a description of how the section(s) are violated;
- D. A description of the action required to correct the violation(s), if applicable;
- E. Statements to require the responsible party to immediately correct the violation(s) and to explain the consequences of failure to correct the violation(s);
- F. Amount of fine imposed for the violation(s);
- G. Explanation of how the fine shall be paid and the time period by which it shall be paid, and the consequences of failure to pay the fine;
- H. Rights of appeal;
- I. Signature of the enforcement officer, and the address where the citation is served, posted, or mailed.

1-12-8: PROCEDURE—APPEAL OF ADMINISTRATIVE CITATION AND HEARING:

See Chapter 10 of Title 1.

1-12-9: FINES ASSESSED:

- A. With the exception of violations that are automatically deemed infractions under the Municipal Code, and unless otherwise specified within the ordinance cited, the amount of the fine assessed for each administrative citation issued for the same violation(s) within one year of the last administrative citation shall be as follows:

1. First administrative citation: one hundred dollars (\$100.00);
 2. Second administrative citation: five hundred dollars (\$500.00); and
 3. Each additional administrative citation: one thousand dollars (\$1,000.00).
- B. Unless otherwise specified within the ordinance cited, for violations of the code that are automatically deemed infractions, the amount of the fine assessed for each administrative citation issued for the same violation(s) within one year of the last administrative citation shall be as follows:
1. First administrative citation: one hundred dollars (\$100.00);
 2. Second administrative citation: two hundred dollars (\$200.00);
 3. Each additional administrative citation: five hundred dollars (\$500.00).
- C. For the purposes of this subsection, the “same violation” shall mean violations of the same code section, even if they occur at a different location.
- D. The payment of a fine or fines shall not excuse the failure to correct the violation, nor shall it bar any further enforcement action by the City.

1-12-10: COLLECTION OF FINES:

- A. All fines assessed shall be payable to the City of Lemoore.
- B. Interest shall accrue at a rate of ten percent (10%) per month on unpaid fines until paid.
- C. The failure of any person to timely pay a fine assessed by administrative citation or final administrative decision shall constitute a debt to the City, a violation of this code, and a public nuisance.
- D. The City is entitled and hereby authorized to recover any debts or outstanding fines owed to the City through any civil, criminal, or administrative action, including, but not limited, to a nuisance abatement lien or special assessment. A special assessment or lien imposed under this section shall have the priority of a tax lien, unless prohibited by state law, in which case the special assessment or lien shall have the priority of a judgment lien.
- E. If the failure by any person to pay a fine assessed by administrative citation results in the filing of an action in any court of proper jurisdiction, to collect the fine, the City of Lemoore shall be entitled to collect all costs, including reasonable attorney's fees, associated with the filing of such actions.
- F. The payment of a fine or fines shall not excuse the failure to correct the violation nor shall it bar further enforcement action by the City.

1-12-11: OTHER REMEDIES:

Nothing in this chapter precludes the City of Lemoore from using any other available method to enforce the provisions of the Municipal Code.

1-12-12: ADMINISTRATION:

The City administrator may adopt any necessary guidelines, policies, or procedures to aid in the interpretation and enforcement of this chapter.

1-12-13: SEVERABILITY:

If any section, subsection, sentence, clause, phrase or portion of this chapter or any part of the code adopted herein by reference is for any reason to be held invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

SECTION 2. EFFECTIVE DATE. This ordinance becomes effective 30 days after passage, and within 15 days after passage shall be published once with the names of councilmembers voting for or against it in a newspaper of general circulation within the City of Lemoore.

The foregoing Ordinance was introduced by the City Council of the City of Lemoore, California, at a regularly scheduled meeting held on October 15, 2024, and was passed and adopted by the City Council at a regular meeting held on November 5, 2024, by the following vote:

- AYES:
- NOES:
- ABSTAINING:
- ABSENT:

ATTEST:

APPROVED:

Marisa Avalos
City Clerk

Patricia Matthews
Mayor



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

Staff Report

Item No: 5-3

To: Lemoore City Council

From: Michael Kendall, Chief of Police

Date: October 3, 2024

Meeting Date: October 15, 2024

Subject: Ordinance 2024-09 – Amending Section 7 of Chapter 11 of the Lemoore Municipal Code relating to City Park Hours

Strategic Initiative:

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

Proposed Motion:

Introduce and waive the first reading of Ordinance 2024-09, amending Section 7 of Chapter 11 of the Lemoore Municipal Code relating to City Park Hours.

Subject/Discussion:

The current hours of operation for all City parks is sunrise to sunset with the exception of lighted park areas which are open until 12:00 midnight. City staff received a request from Mayor Pro Tem Gornick to change the hours of operation for all City parks. This ordinance would amend Section 7 of Chapter 11 Title 5 to read:

7-11-5: HOURS OF OPERATION:

All parks and recreational areas under the jurisdiction of the city, either by ownership or lease-contract for use, with the exception of the Lemoore golf course and the Lemoore High School swimming pool, shall be open to the public every day of the year between the hours of Sunrise and 10:00PM.

- A. From 10:00PM to Sunrise all restrooms or other facilities within the park shall be closed and locked.

This proposed ordinance would also amend Section 7 Chapter 11 Title 7A(13) to read:

7-11-7: REGULATIONS FOR PARKS AND RECREATIONAL AREAS:

- 13. No parking of any vehicle while the park is closed between the hours of 10:00PM and Sunrise.

With the adoption of this ordinance, appropriate signage shall be placed in and or around each city park displaying the rules and regulations set forth in the Lemoore Municipal Code.

Financial Consideration(s):

There will be a cost associated with the production and placement of the new signage for each city park. Approximately \$3,534.00 for signs and \$1,200.00 for poles and concrete where needed.

Alternatives or Pros/Cons:

Pros:

- Creates a uniform standard for the hours of operation for every city park.
- Mandates the closure of the restroom facilities during park closure times.
- Provides clear direction for City staff.

Cons:

- None noted.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Introduce and waive the first reading of Ordinance 2024-09, amending Section 7 of Chapter 11 Title 5 and Title 7A(13) of the Lemoore Municipal Code and set the second hearing for the next regular City Council meeting on November 5, 2024.

Attachments:

- Resolution:
- Ordinance: 2024-09
- Map
- Contract
- Other
- List:

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 10/7/2024
- 10/8/2024
- 10/8/2024

ORDINANCE NO. 2024-09

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
AMENDING SECTION 7 OF CHAPTER 11 OF THE LEMOORE MUNICIPAL CODE
RELATING TO PUBLIC PARKS AND RECREATIONAL AREAS**

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

Section 7 of Chapter 11 Title 5 and Title 7A(13) of the Lemoore Municipal Code is hereby amended to read:

**CHAPTER 11
Public Parks and Recreational Areas**

CHAPTER 11

PUBLIC PARKS AND RECREATIONAL AREAS

SECTION:

7-11-1: Title

7-11-2: Purpose

7-11-3: Definitions

7-11-4: Compliance With Rules

7-11-5: Hours Of Operation

7-11-6: Closure For Emergency

7-11-7: Regulations For Parks And Recreational Areas

7-11-8: Sports Leagues

7-11-9: Consumption Of Alcoholic Beverages

7-11-10: Penalties

7-11-1: TITLE:

The title of this chapter shall be PUBLIC PARKS AND RECREATIONAL AREAS. (Ord. 2008-09, 11-4-2008)

7-11-2: PURPOSE:

Regulating the use of city parks and city recreational areas is necessary to promote the safety, comfort and convenience of the public's use and enjoyment of any park or recreational area and the use and enjoyment of any building, structure, equipment or apparatus thereon. (Ord. 2008-09, 11-4-2008)

7-11-3: DEFINITIONS:

As used in this chapter, the following words and terms shall have the meanings ascribed to them in this section:

ALCOHOLIC BEVERAGE: Alcohol, spirits, liquor, wine, beer and any liquid or solid containing alcohol, spirits, wine or beer, and which contains one-half of one percent (0.5%) or more of alcohol by volume and which is fit for beverage purposes either alone, when diluted, mixed or combined with other substances.

AMPLIFIED SOUND: Music, speech or sound projected and transmitted by electronic equipment including amplifiers.

DIRECTOR: The director of parks and recreation services of the city or his/her designated representative.

INFLATABLE STRUCTURE: Any structure filled with air or water, which is used to bounce and jump upon for recreational purposes, such as "bounce houses".

PARK: Any public area owned or controlled by the city, and used for recreational purposes.

POLICE CHIEF: The chief of police of the city or his/her designated representative.

RECREATIONAL AREA: A playground, swimming pool, recreation center, golf course, or any other area in the city, owned or used by the city and devoted to active or passive recreation. (Ord. 2008-09, 11-4-2008)

7-11-4: COMPLIANCE WITH RULES:

It shall be the duty of every person to see that the provisions of this chapter are observed and to call to the attention of the director, all foremen and employees in public parks, any police officer or other employee of the city, any violation thereof. (Ord. 2008-09, 11-4-2008)

7-11-5: HOURS OF OPERATION:

All parks and recreational areas under the jurisdiction of the city, either by ownership or lease-contract for use, with the exception of the Lemoore golf course and the Lemoore High School swimming pool, shall be open to the public every day of the year between the hours of sunrise and 10:00PM.

- A. From 10:00PM to Sunrise all restrooms or other facilities within the park shall be closed and locked.
- B. This section shall not apply to organizations or groups which first obtain a permit from the director for night use of a city park or city recreational facility. (Ord. 2008-09, 11-4-2008)

7-11-6: CLOSURE FOR EMERGENCY:

A. In any emergency or when the director shall determine that the public interest, public health, public morals, or public safety demands such actions, any park or recreational area or portion thereof may be declared closed to the public by the director at any time and for any interval of time, either temporarily or at regular and stated intervals, daily or otherwise, and either entirely or merely to certain uses, as the director finds reasonably necessary.

B. No person shall enter an area posted as "Closed To The Public" nor shall any person use or abet the use of any area in violation of posted notices. (Ord. 2008-09, 11-4-2008)

7-11-7: REGULATIONS FOR PARKS AND RECREATIONAL AREAS:

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

1. Take into, exhibit, or use any air gun, slingshot, firecracker, torpedo, rocket, or other fireworks or other articles of like character; however, air guns may be taken into, exhibited, and used in a recreational area should that area contain an air gun range. (Ord. 2013-01, 2-19-2013)

2. Play or practice golf or archery or fly motor driven model aircraft except in areas specifically designated and posted for such a purpose.

3. Play or bet at or against any game which is played, conducted, dealt or carried on for money, chips, shell, credit, or any other representative of monetary value.

4. In or within fifty feet (50') of any covered area or playground area, possess or smoke a lighted or burning tobacco or tobacco related product, or any other lighted weed or plant, including, but not limited to, cigars, cigarettes and pipes; or dispose of any lighted or unlighted tobacco or tobacco related product in any place other than a designated waste disposal container.

5. Engage in any disorderly conduct or behavior in breach of the public peace.

6. Ride any horse or other animal or propel any vehicle, cycle, or automobile elsewhere than on the roads or drives provided and marked for such purpose.

7. Go upon any planter area, lawn or grass plot where prohibited by the director and which prohibition is indicated by sign, or in the absence of such sign, where it is clear that going upon the planter area, lawn or grass plot will damage such area.

8. Operate generators and small engine motors in any public park or recreation area. This provision shall not apply to city personnel acting in their official capacity.

9. Operate motorized watercraft within the boundaries of any city park during flooding conditions.

10. Operate, clean, repair, or bring to the park a grill, smoker, cooker, or deep fryer which is large enough to require a trailer mount.

11. Swim, bathe, wade in, fish, or pollute the water of any fountain, pond, lake, or stream, unless posted otherwise.

12. Bring into any park or recreation area any food or beverage container made of glass; nor cause any object made of glass to be broken in any such area.

13. No parking of any vehicle while the park is closed between the hours of 10:00PM and Sunrise.

B. The following acts are prohibited without prior written permission from the director:

1. Claim exclusive use of, prevent the use by others of, nor reserve for use any park area.

2. Violate the regulation that use of the individual barbecue areas together with tables and benches follows generally the rule of "first come, first served".

3. Sell any tickets for a performance or activity or seek contributions for a performance or activity, whether conducted in the park or elsewhere.

4. Distribute any handbills or circulars or post, place, or erect any bills, notices, papers, or advertising devices or matter of any kind.

5. Sell, or offer for sale, any merchandise or thing whatsoever.

6. Practice, carry on, conduct, or solicit for any trade, occupation, business, or profession.

7. Conduct commercial activities in any park or recreation area.

8. Install, or use a sound amplification system in any park or recreation area, or otherwise violate the provisions of title 9, chapter 17 of this code.

9. Operate a water slide within any park or recreation area.

10. Operate air filled or water filled inflatable structures.

a. When approved of use by the director, permittees are prohibited from using motor vehicles to transport or assist in transporting the inflatable structure onto the park area.

b. Reservation and notification is necessary to ensure adequate time for city staff to unlock and make available park power outlets for use in operating the inflatable structure(s). (Ord. 2008-09, 11-4-2008)

7-11-8: SPORTS LEAGUES:

The director, with the approval of the city manager, shall have authority to promote the use of city owned parks and recreation areas for the benefit of the people of the city by organizing, carrying on, conducting and maintaining regularly scheduled and planned athletic contests and games under the supervision of such director, under rules and regulations to be adopted by such director, which, among others, shall include the following:

A. Organized and sponsored athletic teams may be assigned exclusive use of parks and recreational areas for the carrying on and conducting of athletic contests and exhibitions, at which the public shall be admitted without charge, except that voluntary contributions may be collected under the direct supervision of the director of such contests.

B. All of such regularly scheduled athletic contests, games or events shall be carried on and conducted under the supervision and control of the director.

C. The director may, if it is deemed advisable, require each competing team or contestant to pay an entry fee either for a single contest or for a series of contests in league activity. Competing teams shall not receive any traveling expenses or other direct payment from the city for their participation in any contest.

D. Concession sales may be allowed with the prior written permission of the director. (Ord. 2008-09, 11-4-2008)

7-11-9: CONSUMPTION OF ALCOHOLIC BEVERAGES:

No person shall bring into any park or recreation area, or possess or consume in any park or recreation area, any alcoholic beverage, without a valid alcohol use permit, obtained pursuant to title 5, chapter 2 of this code. (Ord. 2008-09, 11-4-2008)

7-11-10: PENALTIES:

A. Any person who violates any of the provisions in this chapter shall be guilty of a misdemeanor.

B. Notwithstanding the classification of a violation of this chapter as a misdemeanor, at the time an action is commenced to enforce the provisions of this chapter, the trial court, upon recommendation of the prosecuting attorney, may reduce the charge of the offense from a misdemeanor to an infraction pursuant to section 19.6 of the California Penal Code. (Ord. 2008-09, 11-4-2008)

The foregoing Ordinance was introduced by the City Council of the City of Lemoore, California, at a regularly scheduled meeting held on October 15, 2024, and was passed and adopted by the City Council at a regular meeting held on November 5, 2024, by the following vote:

AYES:
NOES:
ABSTAINING:
ABSENT:

ATTEST:

APPROVED:

Marisa Avalos
City Clerk

Patricia Matthews
Mayor



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Staff Report

Item No: 6-1

To: Lemoore City Council

From: Marissa Trejo, City Manager

Date: October 7, 2024

Meeting Date: October 15, 2024

Subject: Measure S Oversight Committee Information

Strategic Initiative:

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

Proposed Motion:

Approve process for establishing Measure S Oversight Committee should Measure S pass.

Subject/Discussion:

Measure S Oversight Committee

Formation of Measure S Oversight Committee

Upon receipt of the Certification of Election Results from Kings County, if Measure S passes, within five (5) business days, the City of Lemoore will advertise vacancies to fill the Measure S Oversight Committee.

Applications will be accepted until 4:00pm on January 30, 2025.

Applicants will be invited to attend the February 18, 2025, City Council meeting, to provide a statement of interest, limited to three (3) minutes. City Council members may ask follow-up questions. Nominations and appointments will then take place. Ideally, each City Council District will have one (1) Committee Member appointed, though this may not be possible if applications are not received from each District.

Meeting Dates, Time and Location

The Measure S Oversight will meet once per quarter (January, April, July, October) in the City Council Chambers on a set day of the week and set time, as agreed upon by Committee Members, once appointed, and City staff.

The agenda will be published to the City website at least 72 hours prior to each meeting.

Meetings will be open to the public.

Responsibilities

Measure S Committee Members will act in an advisory role to the City Council in reviewing the quarterly revenue and expenditures of funds from the tax authorized by Measure S, adopted by voters of the City of Lemoore on November 5, 2024.

Revenue generated through other sources shall be outside the jurisdiction of the Committee.

Membership

There will be a total of five (5) Measure S Oversight Committee Members, preferably one (1) from each City Council District.

Membership Requirements

Members must:

- Be a resident of the City of Lemoore;
- Be 18 years or older;
- Not have a conflict of interest;
- Not be a currently elected or appointed City, District, County, State or Federal Official.

This is a volunteer position and no monetary compensation will be paid to committee members.

Appointing Members

Applicants will be evaluated based on their statement of interest, answers to follow-up questions, if applicable, their knowledge of municipal finance and their participation in community activities.

Appointment Terms

Each Committee Member shall have a term that coincides with the City Councilmember whose District the Committee Member Represents.

Financial Consideration(s):

None.

Alternatives or Pros/Cons:

Discuss and Approve an alternative process.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Approve process as proposed.

Attachments:

- Resolution:
- Ordinance:
- Map
- Contract
- Other

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 10/8/2024
- 10/7/2024
- 10/7/2024



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Staff Report

To: Lemoore City Council
From: Marisa Avalos, City Clerk
Date: October 7, 2024 **Meeting Date:** October 15, 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 24/25 October 7, 2024

10/07/2024 13:37 |City of Lemoore
 |P 1
 jvaldez |PURCHASE ORDER LIQUIDATION/RECEIVING REPORT
 |apinvent

CLERK: jvaldez BATCH: 163

PO	LN	VENDOR	QUANTITY ORDERED	PREVIOUS RECVD/CANC	CURRENT RECEIVED	REMAINING PO QTY	STA CD	DESCRIPTION
	9	001 WELLS FARGO BANK, N.	1.00	0.00	0.00	1.00	8	PART TIME LABOR (FY25)
		001 WELLS FARGO BANK, N.	1.00	0.00	0.00	1.00		PART TIME LABOR (FY25)
		001 WELLS FARGO BANK, N.	1.00	0.00	0.00	1.00		PART TIME LABOR (FY25)
	23	001 GARY V. BURROWS, INC CHEMICALS	1.00	0.00	0.00	1.00	8	BLANKET PO FOR OIL AND
	25	001 GOLDEN STATE PETERBI (FY25)	1.00	0.00	0.00	1.00	8	BLANKET FOR FILTERS
	26	001 LEMOORE HIGH SCHOOL	1.00	0.00	0.00	1.00	8	BLANKET FOR CNG (FY25)
	27	001 INTERWEST CONSULTING	1.00	0.00	0.00	1.00	8	PLAN CHECK
	32	001 WILLDAN FINANCIAL SE ZONE 01	1.00	0.00	0.00	1.00	8	ANNUAL ASSESSMENT LLMD
		014 WILLDAN FINANCIAL SE ZONE 02	1.00	0.00	0.00	1.00		ANNUAL ASSESSMENT PFMD
	41	001 KINGS INDUSTRIAL OCC PHYSICALS	1.00	0.00	0.00	1.00	8	PRE EMPOLYMENT AND DOT

001 KINGS INDUSTRIAL OCC PHYSICALS	1.00	0.00	0.00	1.00		PRE EMPOLYMENT AND DOT
45 001 E4 UTILITY DESIGN	1.00	0.00	0.00	1.00	8	DRY UTILITY PLANNING
46 001 QUAD KNOPF, INC. SERVICES	1.00	0.00	0.00	1.00	8	TECHNICAL PLANNING
88 001 USABLUEBOOK	1.00	0.00	1.00	0.00	0	STENNER PUMP
97 001 SAN DIEGO POLICE EQU .223 55GR SP	10.00	0.00	10.00	0.00	0	FEDERAL TACTICAL BONDED
002 SAN DIEGO POLICE EQU - CS/500	20.00	0.00	20.00	0.00		FEDERAL .223 55GR FMJ-BT
003 SAN DIEGO POLICE EQU - CS/1000	2.00	0.00	2.00	0.00		FEDERAL HST 9MM 147GR JHP
004 SAN DIEGO POLICE EQU CS/1000	15.00	0.00	15.00	0.00		FEDERAL 9MM 147GR FMJ -
005 SAN DIEGO POLICE EQU	1.00	0.00	1.00	0.00		TAX
111 001 QUAD KNOPF, INC. PLAN REVIEW	1.00	0.00	0.00	1.00	8	ENGINEERING SERVICES FOR
001 QUAD KNOPF, INC. PLAN REVIEW	1.00	0.00	0.00	1.00		ENGINEERING SERVICES FOR
001 QUAD KNOPF, INC. PLAN REVIEW	1.00	0.00	0.00	1.00		ENGINEERING SERVICES FOR
132 001 U.S. ARMOR CORPORATI	1.00	0.00	1.00	0.00	0	BODY ARMOR - PEREZ
002 U.S. ARMOR CORPORATI	1.00	0.00	1.00	0.00		BODY ARMOR - ESTRELLA
003 U.S. ARMOR CORPORATI	1.00	0.00	1.00	0.00		BODY ARMOR - PIMENTEL
004 U.S. ARMOR CORPORATI	1.00	0.00	1.00	0.00		TAX
005 U.S. ARMOR CORPORATI	1.00	0.00	1.00	0.00		SHIPPING
134 001 PLAIN INSANE GRAPHIX	1.00	0.00	1.00	0.00	0	DECALS FOR NEW DURANGO

UNIT 89

139 001 SOLO MANAGEMENT SERV	1.00	0.00	0.00	1.00	8	REC CENTER CLEANING
144 001 DEPARTMENT OF JUSTIC 2024-2025	1.00	0.00	0.00	1.00	8	DOJ RINGERPRINTS -
147 001 CITY OF FRESNO POLIC PESCATORE	1.00	0.00	1.00	0.00	0	PERISHABLE SKILLS- MARK
148 001 CITY OF FRESNO POLIC RAYMUNDO VALENCI	1.00	0.00	1.00	0.00	0	PERISHABLE SKILLS -

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PO	LN	VENDOR	QUANTITY ORDERED	PREVIOUS RECVD/CANC	CURRENT RECEIVED	REMAINING PO QTY	STA CD	DESCRIPTION
149	001	CITY OF FRESNO POLIC KRUG	1.00	0.00	1.00	0.00	0	PERISHABLE SKILLS - KAYLA
150	001	CITY OF FRESNO POLIC FERREIRA	1.00	0.00	1.00	0.00	0	PERISHABLE SKILLS - BRIAN
151	001	CITY OF FRESNO POLIC REYNOLDS	1.00	0.00	1.00	0.00	0	PERISHABLE SKILLS - KYLE
168	001	SELF-HELP ENTERPRISE	1.00	0.00	0.00	1.00	8	HOUSING LOAN PORTFOLIO

MANAGEMENT SE

183 001 ESPITIA PINSTRIPING trailer	1.00	0.00	1.00	0.00	0	New Paint for PD DUI
197 001 BSK ANALYTICAL LABOR ANALYSIS	1.00	0.00	0.00	1.00	8	WATER TREATMENT AND LAB
001 BSK ANALYTICAL LABOR ANALYSIS	1.00	0.00	0.00	1.00		WATER TREATMENT AND LAB
001 BSK ANALYTICAL LABOR ANALYSIS	1.00	0.00	0.00	1.00		WATER TREATMENT AND LAB
001 BSK ANALYTICAL LABOR ANALYSIS	1.00	0.00	0.00	1.00		WATER TREATMENT AND LAB
001 BSK ANALYTICAL LABOR ANALYSIS	1.00	0.00	0.00	1.00		WATER TREATMENT AND LAB
001 BSK ANALYTICAL LABOR ANALYSIS	1.00	0.00	0.00	1.00		WATER TREATMENT AND LAB
001 BSK ANALYTICAL LABOR ANALYSIS	1.00	0.00	0.00	1.00		WATER TREATMENT AND LAB
001 BSK ANALYTICAL LABOR ANALYSIS	1.00	0.00	0.00	1.00		WATER TREATMENT AND LAB
001 BSK ANALYTICAL LABOR ANALYSIS	1.00	0.00	0.00	1.00		WATER TREATMENT AND LAB
198 001 GRAINGER DOLLY	1.00	0.00	1.00	0.00	0	MAGNETIC LID LIFTER STEEL
201 001 MEDALLION SUPPLY OVERLOAD, MULE	1.00	0.00	1.00	0.00	0	CONTACTOR, BIMETALLIC
202 001 TELSTAR INSTRUMENTS,	1.00	0.00	0.00	1.00	8	FIELD REPORTS
204 001 MORGAN & SLATES, INC UNIT 25	1.00	0.00	0.00	1.00	0	NEW BEARING PLATE FOR
205 001 THERMO KING OF CENTR	1.00	0.00	0.00	1.00	0	HD TRUCK BRAKES FOR STOCK
207 001 CLEAN CUT LANDSCAPE PARK AUGUST	1.00	0.00	1.00	0.00	0	EXTRA WORK D ST PLAZA

208 001 CLEAN CUT LANDSCAPE AUGUST	1.00	0.00	1.00	0.00	0	EXTRA WORK HERITAGE PARK
209 001 CLEAN CUT LANDSCAPE AUGUST	1.00	0.00	1.00	0.00	0	EXTRA WORK SPORTS COMPLEX
210 001 PERFORMANCE AIR INC. PD	1.00	0.00	1.00	0.00	0	MINISPLIT SYSTEM FIX AT
211 001 U.S. ARMOR CORPORATI ZAMARIPA	1.00	0.00	1.00	0.00	0	BODY ARMOR - OFC.
212 001 HANFORD GLASS INC security door	1.00	0.00	1.00	0.00	0	Reception counter
213 001 HANFORD GLASS INC security door	1.00	0.00	1.00	0.00	0	Reception counter
215 001 MATHESON TRI-GAS INC	1.00	0.00	0.00	1.00	8	Well 7 liquid oxygen
001 MATHESON TRI-GAS INC	1.00	0.00	0.00	1.00		Well 7 liquid oxygen
002 MATHESON TRI-GAS INC	1.00	0.00	0.00	1.00		Well 11 liquid oxygen
002 MATHESON TRI-GAS INC	1.00	0.00	0.00	1.00		Well 11 liquid oxygen
217 001 CLEAN CUT LANDSCAPE	1.00	0.00	0.00	1.00	8	Park Maintenance
001 CLEAN CUT LANDSCAPE	1.00	0.00	0.00	1.00		Park Maintenance

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PO	LN	VENDOR	QUANTITY ORDERED	PREVIOUS RECVD/CANC	CURRENT RECEIVED	REMAINING PO QTY	STA CD	DESCRIPTION
	218	001 U.S. ARMOR CORPORATI	1.00	0.00	1.00	0.00	0	BODY ARMOR - FERREIRA
		002 U.S. ARMOR CORPORATI	1.00	0.00	1.00	0.00		BODY ARMOR - ESCOBAR
		003 U.S. ARMOR CORPORATI	1.00	0.00	1.00	0.00		TAX
		004 U.S. ARMOR CORPORATI	1.00	0.00	1.00	0.00		FEES & SHIPPING
	224	001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00	8	COURIER SERVICE
		001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
		001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
		001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
		001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
		001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
		001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
		001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
		001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
		001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
		001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
		001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
		001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
		001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE

001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
001 MOORE TWINING ASSOCI	1.00	0.00	0.00	1.00		COURIER SERVICE
225 001 QUAD KNOPF, INC.	1.00	0.00	0.00	1.00	8	GENERAL ENGINEERING
226 003 ROUTEWARE INC INTEGRATION ROUTE	1.00	0.00	0.00	1.00	8	IMPLEMENTATION AND
227 001 CSJVRMA Quarter Deposits	1.00	0.00	0.00	1.00	0	Risk Management 2nd
228 001 LIEBERT CASSIDY WHIT	1.00	0.00	1.00	0.00	0	Consortium Membership Fee
229 001 THE SHERWIN WILLIAMS fields	1.00	0.00	1.00	0.00	0	Turf Paint for Football
230 001 KRC SAFETY COMPANY, faced and ste	1.00	0.00	1.00	0.00	0	60 barricades, plastic
231 001 KRC SAFETY COMPANY, stenciled	1.00	0.00	1.00	0.00	0	50 Delineators and
233 001 DATALINK NETWORKS, I APPLIANCE SU	1.00	0.00	1.00	0.00	0	BARRACUDA BACKUP SERVER
234 001 QUAD KNOPF, INC.	1.00	0.00	0.00	1.00	8	DCIP
001 QUAD KNOPF, INC.	1.00	0.00	0.00	1.00		DCIP
001 QUAD KNOPF, INC.	1.00	0.00	0.00	1.00		DCIP

001 QUAD KNOPF, INC.	1.00	0.00	0.00	1.00		DCIP
235 001 SIGNWORKS CITY HALL	1.00	0.00	1.00	0.00	0	NEW SIGNAGE FOR CANOPY
237 001 GAR BENNETT, LLC	1.00	0.00	1.00	0.00	0	CONCRETE PIPE
238 001 QUAD KNOPF, INC. CONNECTIONS REVIEW	1.00	0.00	0.00	1.00	8	RECYCLED WATER

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PO	LN	VENDOR	QUANTITY ORDERED	PREVIOUS RECVD/CANC	CURRENT RECEIVED	REMAINING PO QTY	STA CD	DESCRIPTION

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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APPROVED UNPAID INVOICES TO BE POSTED

40	00000 LARRY AVILA	092324	jv100324	311.00	.00	.00
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CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: N DISC: .00
 311.00 1099:N
 9999-000-0000-00000-100100 1000-855-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:FLAG FOOTBALL SCOREKEEP

57	00000 RICHARD A. BLAK,	082724	jv100324	465.00	.00	.00
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CASH ACCOUNT 2025/04 INV 08/27/2024 SEP-CHK: N DISC: .00
 465.00 1099:H
 9999-000-0000-00000-100100 1000-860-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:POST PRE-EMPLOYMENT SCREEN

68	00000 GARY V. BURROWS,	159483	23 jv100324	2,537.54	.00	9,783.23
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CASH ACCOUNT 2025/04 INV 09/10/2024 SEP-CHK: N DISC: .00
 2,537.54 1099:
 9999-000-0000-00000-100100 6000-890-0000-00000-520100
 DEPT 890 DUE 10/03/2024 DESC:BLANKET PO FOR OIL AND CHEMICALS

116	00000 VERIZON WIRELESS 9974049041		jv100324	902.59	.00	.00
CASH ACCOUNT 2025/04 INV 09/16/2024 SEP-CHK: Y DISC: .00						
902.59 1099:						
9999-000-0000-00000-100100 1000-830-0000-00000-510130						
DEPT DUE 10/03/2024 DESC:AUG 17 - SEP 16						
123	00001 CSJVRMA INV0101		227 jv100324	316,508.00	.00	.00
CASH ACCOUNT 2025/04 INV 09/13/2024 SEP-CHK: N DISC: .00						
316,508.00 1099:						
9999-000-0000-00000-100100 1040-900-0000-00000-530100						
DEPT DUE 10/03/2024 DESC:Risk Management 2ND QUARTER						
306	00001 LEMOORE HIGH SCH 318716		26 jv100324	965.21	.00	32,248.41
CASH ACCOUNT 2025/04 INV 09/05/2024 SEP-CHK: Y DISC: .00						
965.21 1099:						
9999-000-0000-00000-100100 6000-890-0000-00000-520130						
DEPT 890 DUE 10/03/2024 DESC:BLANKET FOR CNQ (FY25)						
345	00000 MORGAN & SLATES, 1800743		204 jv100324	746.25	.00	.00
CASH ACCOUNT 2025/04 INV 08/23/2024 SEP-CHK: N DISC: .00						
746.25 1099:						
9999-000-0000-00000-100100 6000-890-0000-00000-520100						
DEPT DUE 10/03/2024 DESC:NEW BRING PLATE FOR UNIT 25						
363	00000 PG&E 7106804390-1 SEPT24		jv100324	5,124.24	.00	.00
CASH ACCOUNT 2025/04 INV 09/27/2024 SEP-CHK: Y DISC: .00						
5,124.24 1099:						
9999-000-0000-00000-100100 1000-825-0000-00000-510130						
DEPT DUE 10/03/2024 DESC:08/28/24-09/26/24						

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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363 00000 PG&E	2343346692-9 SEPT 24		jv100324	544.50	.00	.00
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CASH ACCOUNT 2025/04 INV 09/22/2024 SEP-CHK: Y DISC: .00
 544.50 1099:
 9999-000-0000-00000-100100 1000-850-0000-00000-510130
 DEPT DUE 10/03/2024 DESC:07/30/24-08/28/24

363 00000 PG&E	8399228188-7 SEPT 24		jv100324	103.99	.00	.00
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CASH ACCOUNT 2025/04 INV 09/22/2024 SEP-CHK: Y DISC: .00
 103.99 1099:
 9999-000-0000-00000-100100 1000-850-0000-00000-510130
 DEPT DUE 10/03/2024 DESC:8/22/24-09/20/24

363 00000 PG&E	8260011937-2 SEPT 24		jv100324	132,802.32	.00	.00
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CASH ACCOUNT 2025/04 INV 09/17/2024 SEP-CHK: Y DISC: .00
 132,802.32 1099:
 9999-000-0000-00000-100100 5000-870-0000-00000-510130
 DEPT DUE 10/03/2024 DESC:08/07/24-09/05/24

363 00000 PG&E 0464835369-8 SEPT 24 jv100324 77.31 .00 .00

CASH ACCOUNT 2025/04 INV 09/27/2024 SEP-CHK: Y DISC: .00
77.31 1099:

9999-000-0000-00000-100100 1000-850-0000-00000-510130
DEPT DUE 10/03/2024 DESC:08/28/24-09/26/24

363 00000 PG&E 5302818950-3 SEPT 24 jv100324 37,675.90 .00 .00

CASH ACCOUNT 2025/04 INV 09/18/2024 SEP-CHK: Y DISC: .00
37,675.90 1099:

9999-000-0000-00000-100100 5000-870-0000-00000-510130
DEPT DUE 10/03/2024 DESC:08/16/24-09/16/24

363 00000 PG&E 4890076422-5 SEPT 24 jv100324 18,446.49 .00 .00

CASH ACCOUNT 2025/04 INV 09/18/2024 SEP-CHK: Y DISC: .00
18,446.49 1099:

9999-000-0000-00000-100100 5100-885-0000-00000-510130
DEPT DUE 10/03/2024 DESC:07/26/24-08/26/24

363 00000 PG&E 8045532966-6 SEPT 24 jv100324 39.10 .00 .00

CASH ACCOUNT 2025/04 INV 09/27/2024 SEP-CHK: Y DISC: .00
39.10 1099:

9999-000-0000-00000-100100 1000-850-0000-00000-510130
DEPT DUE 10/03/2024 DESC:08/28/24-09/26/24

363 00000 PG&E 9736454059-7 SEPT 24 jv100324 26.28 .00 .00

CASH ACCOUNT 2025/04 INV 09/18/2024 SEP-CHK: Y DISC: .00
26.28 1099:

9999-000-0000-00000-100100 5100-885-0000-00000-510130
DEPT DUE 10/03/2024 DESC:08/16/24-09/16/24

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VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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363 00000 PG&E	4102932393-2 SEPT 24		jv100324	32,972.56	.00	.00
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CASH ACCOUNT 2025/04 INV 09/16/2024 SEP-CHK: Y DISC: .00
 32,972.56 1099:
 9999-000-0000-00000-100100 5000-870-0000-00000-510130
 DEPT DUE 10/03/2024 DESC:08/15/24-09/15/24

363 00000 PG&E	9471648480-6 AUG 24		jv100324	18.09	.00	.00
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CASH ACCOUNT 2025/04 INV 08/16/2024 SEP-CHK: Y DISC: .00
 18.09 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-510130
 DEPT DUE 10/03/2024 DESC:07/17/24-08/15/24

363 00000 PG&E	9471648480-6 SEPT 24		jv100324	17.95	.00	.00
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CASH ACCOUNT 2025/04 INV 09/17/2024 SEP-CHK: Y DISC: .00
 17.95 1099:

9999-000-0000-00000-100100					5100-885-0000-00000-510130
	DEPT	DUE 10/03/2024	DESC:08/16/24-09/16/24		
363	00000 PG&E	4729057332--	SEPT 24	jv100324	768.39 .00 .00
CASH ACCOUNT	2025/04	INV 09/20/2024	SEP-CBK: Y	DISC: .00	
165.94	1099:				
9999-000-0000-00000-100100					2405-900-0000-00000-510130
	DEPT	DUE 10/03/2024	DESC:08/22/24-09/20/24		
10.76	1099:				2409-900-0000-00000-510130
9999-000-0000-00000-100100					
21.20	1099:				2300-900-0000-00000-510130
13.24	1099:				2403-900-0000-00000-510130
53.17	1099:				2404-900-0000-00000-510130
169.02	1099:				2402-900-0000-00000-510130
9.85	1099:				2282-900-0000-00000-510130
195.54	1099:				2210-900-0000-00000-510130
20.16	1099:				2320-900-0000-00000-510130
49.25	1099:				2230-900-0000-00000-510130
50.39	1099:				2401-900-0000-00000-510130
9.87	1099:				2260-900-0000-00000-510130

385 00000 MARK PESCATORE 10/01/24 jv100324 28.00 .00 .00

CASH ACCOUNT 2025/04 INV 10/01/2024 SEP-CHK: N DISC: .00
 28.00 1099:
 9999-000-0000-00000-100100 1000-830-0000-00000-510150
 DEPT DUE 10/03/2024 DESC:VEHICLE CONTAINMENT TECHNIQUES COURSE

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VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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 423 00000 SOCALGAS 04331609000 SEPT 24 jv100324 107.51 .00 .00

CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: Y DISC: .00
 107.51 1099:
 9999-000-0000-00000-100100 1000-825-0000-00000-510130
 DEPT DUE 10/03/2024 DESC:08/19/24-09/19/24

423 00000 SOCALGAS 18821608009 SEPT 24 jv100324 15.40 .00 .00

CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: Y DISC: .00
 15.40 1099:
 9999-000-0000-00000-100100 1000-825-0000-00000-510130

	DEPT	DUE 10/03/2024	DESC:08/19/24-09/19/24				
423	00000 SOCALGAS	19451608004	SEPT 24	jv100324	216.71	.00	.00
CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: Y DISC: .00							
216.71 1099:							
9999-000-0000-00000-100100 1000-825-0000-00000-510130							
	DEPT	DUE 10/03/2024	DESC:08/19/24-09/19/24				
423	00000 SOCALGAS	14416046861	SEPT 24	jv100324	33.67	.00	.00
CASH ACCOUNT 2025/04 INV 09/19/2024 SEP-CHK: Y DISC: .00							
33.67 1099:							
9999-000-0000-00000-100100 1000-825-0000-00000-510130							
	DEPT	DUE 10/03/2024	DESC:08/15/24-09/17/24				
423	00000 SOCALGAS	16931611004	SEPT 24	jv100324	4.72	.00	.00
CASH ACCOUNT 2025/04 INV 09/19/2024 SEP-CHK: Y DISC: .00							
4.72 1099:							
9999-000-0000-00000-100100 1000-825-0000-00000-510130							
	DEPT	DUE 10/03/2024	DESC:08/15/24-09/17/24				
423	00000 SOCALGAS	14251743192	SEPT 24	jv100324	29.07	.00	.00
CASH ACCOUNT 2025/04 INV 09/19/2024 SEP-CHK: Y DISC: .00							
29.07 1099:							
9999-000-0000-00000-100100 1000-825-0000-00000-510130							
	DEPT	DUE 10/03/2024	DESC:08/15/24-09/17/24				
423	00000 SOCALGAS	18191607227	SEPT 24	jv100324	98.21	.00	.00
CASH ACCOUNT 2025/04 INV 09/19/2024 SEP-CHK: Y DISC: .00							
98.21 1099:							
9999-000-0000-00000-100100 1000-825-0000-00000-510130							
	DEPT	DUE 10/03/2024	DESC:08/15/24-09/17/24				

423 00000 SOCALGAS 03491607002 SEPT 24 jv100324 35.22 .00 .00

CASH ACCOUNT 2025/04 INV 09/19/2024 SEP-CHK: Y DISC: .00

35.22 1099:

9999-000-0000-00000-100100

1000-825-0000-00000-510130

DEPT DUE 10/03/2024 DESC:08/15/24-09/17/24

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jvaldez |INVOICE ENTRY PROOF LIST

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CLERK: jvaldez BATCH: 163

NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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428 00000 STONEY'S SAND & 138528 jv100324 63.06 .00 .00

CASH ACCOUNT 2025/04 INV 08/20/2024 SEP-CHK: N DISC: .00

63.06 1099:N

9999-000-0000-00000-100100

2408-900-0000-00000-520100

DEPT DUE 10/03/2024 DESC:FILL DIRT

428 00000 STONEY'S SAND & 138777 jv100324 76.90 .00 .00

CASH ACCOUNT 2025/04 INV 09/09/2024 SEP-CHK: N DISC: .00

76.90	1099:N								
9999-000-0000-00000-100100						2405-900-0000-00000-520100			
	DEPT	DUE 10/03/2024	DESC:FILL DIRT						
428	00000 STONEY'S SAND &	138730		jv100324	80.28	.00	.00		
CASH ACCOUNT	2025/04	INV 09/05/2024	SEP-CHK: N	DISC: .00					
80.28	1099:N								
9999-000-0000-00000-100100						2405-900-0000-00000-520100			
	DEPT	DUE 10/03/2024	DESC:FILL DIRT						
428	00000 STONEY'S SAND &	138681		jv100324	133.20	.00	.00		
CASH ACCOUNT	2025/04	INV 09/04/2024	SEP-CHK: N	DISC: .00					
133.20	1099:N								
9999-000-0000-00000-100100						2408-900-0000-00000-520100			
	DEPT	DUE 10/03/2024	DESC:FILL DIRT						
521	00000 GRAINGER	9192038512		198 jv100324	1,911.84	.00	.00		
CASH ACCOUNT	2025/04	INV 07/23/2024	SEP-CHK: N	DISC: .00					
1,911.84	1099:								
9999-000-0000-00000-100100						5100-885-0000-00000-520100			
	DEPT	DUE 10/03/2024	DESC:MAGNETIC LID LIFTER STEEL DOLLY						
521	00000 GRAINGER	9246331905		jv100324	38.25	.00	.00		
CASH ACCOUNT	2025/04	INV 09/12/2024	SEP-CHK: N	DISC: .00					
38.25	1099:								
9999-000-0000-00000-100100						5100-885-0000-00000-520100			
	DEPT	DUE 10/03/2024	DESC:AUXILIARY CONTACT, 1NO/1NC						
521	00000 GRAINGER	9247919518		jv100324	66.90	.00	.00		
CASH ACCOUNT	2025/04	INV 09/13/2024	SEP-CHK: N	DISC: .00					
66.90	1099:								
9999-000-0000-00000-100100						5100-885-0000-00000-520100			

DEPT DUE 10/03/2024 DESC:MANUAL MOTOR STARTER

531 00000 SAN DIEGO POLICE 662928 97 jv100324 4,450.71 .00 .00

CASH ACCOUNT 2025/04 INV 09/09/2024 SEP-CHK: N DISC: .00

4,450.71 1099:

9999-000-0000-00000-100100

1000-830-0000-00000-520100

DEPT 830 DUE 10/03/2024 DESC:AMMO

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jvaldez |INVOICE ENTRY PROOF LIST

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CLERK: jvaldez BATCH: 163

NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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799 00000 GOLDEN STATE PET 02P194255			jv100324	72.52	.00	.00
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CASH ACCOUNT 2025/04 INV 09/18/2024 SEP-CHK: N DISC: .00

72.52 1099:

9999-000-0000-00000-100100

6000-890-0000-00000-520100

DEPT DUE 10/03/2024 DESC:SWITCH-OIL PRESSURE

799 00000 GOLDEN STATE PET 02P193176			jv100324	49.01	.00	.00
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CASH ACCOUNT 2025/04 INV 09/18/2024 SEP-CHK: N DISC: .00
 49.01 1099:
 9999-000-0000-00000-100100 6000-890-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:FILTER - AIR
 799 00000 GOLDEN STATE PET 02P193503 jv100324 421.16 .00 .00

CASH ACCOUNT 2025/04 INV 09/18/2024 SEP-CHK: N DISC: .00
 421.16 1099:
 9999-000-0000-00000-100100 6000-890-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:VALVE AIR ROCK W/ELEC SW
 799 00000 GOLDEN STATE PET 02P191961 25 jv100324 29.52 .00 6,716.42

CASH ACCOUNT 2025/04 INV 09/11/2024 SEP-CHK: N DISC: .00
 29.52 1099:
 9999-000-0000-00000-100100 6000-890-0000-00000-520100
 DEPT 890 DUE 10/03/2024 DESC:BLANKET FOR FILTERS (FY25)
 799 00000 GOLDEN STATE PET 02P193365 jv100324 265.67 .00 .00

CASH ACCOUNT 2025/04 INV 09/12/2024 SEP-CHK: N DISC: .00
 265.67 1099:
 9999-000-0000-00000-100100 6000-890-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:SENSOR AIR PRESSURE
 876 00001 QUAD KNOPF, INC. 124787 111 jv100324 847.53 .00 7,712.67

CASH ACCOUNT 2025/04 INV 09/12/2024 SEP-CHK: N DISC: .00
 847.53 1099:
 9999-000-0000-00000-100100 1000-820-0000-00000-530100
 DEPT 820 DUE 10/03/2024 DESC:ENGINEERING SERVICES FOR PLAN REVIEWS
 876 00001 QUAD KNOPF, INC. 124405 jv100324 243.09 .00 .00

CASH ACCOUNT 2025/04 INV 08/14/2024 SEP-CHK: N DISC: .00

243.09 1099:

9999-000-0000-00000-100100

5100-885-0000-18003-530100

DEPT DUE 10/03/2024 DESC:ENGINEERING SERVICES

876 00001 QUAD KNOFF, INC. 124786

111 jv100324

89.55

.00

7,712.67

CASH ACCOUNT 2025/04 INV 09/12/2024 SEP-CHK: N DISC: .00

89.55 1099:

9999-000-0000-00000-100100

1000-820-0000-00000-530100

DEPT 820 DUE 10/03/2024 DESC:ENGINEERING SERVICES FOR PLAN REVIEWS

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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876 00001 QUAD KNOFF, INC. 124788

111 jv100324

71.64

.00

7,712.67

CASH ACCOUNT 2025/04 INV 09/12/2024 SEP-CHK: N DISC: .00

71.64 1099:

9999-000-0000-00000-100100

1000-820-0000-00000-530100

DEPT 820 DUE 10/03/2024 DESC:ENGINEERING SERVICES FOR PLAN REVIEWS

876	00001 QUAD KNOPF, INC. 124754	46 jv100324	7,654.50	.00	41,547.50
CASH ACCOUNT 2025/04 INV 09/12/2024 SEP-CHK: N DISC: .00					
7,654.50 1099:					
9999-000-0000-00000-100100 1000-820-0000-00000-530100					
DEPT 820 DUE 10/03/2024 DESC:TECHNICAL PLANNING SERVICES					
876	00001 QUAD KNOPF, INC. 124410	225 jv100324	3,809.88	.00	116,190.12
CASH ACCOUNT 2025/04 INV 08/14/2024 SEP-CHK: N DISC: .00					
3,809.88 1099:					
9999-000-0000-00000-100100 1000-845-0000-00000-530100					
DEPT DUE 10/03/2024 DESC:Engineering services					
876	00001 QUAD KNOPF, INC. 124950	234 jv100324	2,300.00	.00	9,542.84
CASH ACCOUNT 2025/04 INV 09/26/2024 SEP-CHK: N DISC: .00					
2,300.00 1099:					
9999-000-0000-00000-100100 5100-885-0000-23012-530100					
DEPT DUE 10/03/2024 DESC:DCIP					
876	00001 QUAD KNOPF, INC. 124616	234 jv100324	1,307.26	.00	9,542.84
CASH ACCOUNT 2025/04 INV 08/29/2024 SEP-CHK: N DISC: .00					
1,307.26 1099:					
9999-000-0000-00000-100100 5100-885-0000-23012-530100					
DEPT DUE 10/03/2024 DESC:DCIP					
876	00001 QUAD KNOPF, INC. 124281	234 jv100324	3,640.90	.00	9,542.84
CASH ACCOUNT 2025/04 INV 07/31/2024 SEP-CHK: N DISC: .00					
3,640.90 1099:					
9999-000-0000-00000-100100 5100-885-0000-23012-530100					
DEPT DUE 10/03/2024 DESC:DCIP					
876	00001 QUAD KNOPF, INC. 123816	234 jv100324	29,209.00	.00	9,542.84

CASH ACCOUNT 2025/04 INV 07/03/2024 SEP-CHK: N DISC: .00
 29,209.00 1099:
 9999-000-0000-00000-100100 5100-885-0000-23012-530100
 DEPT DUE 10/03/2024 DESC:DCIP
 876 00001 QUAD KNOPF, INC. 124394 238 jv100324 870.90 .00 7,757.90

CASH ACCOUNT 2025/04 INV 08/09/2024 SEP-CHK: N DISC: .00
 870.90 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:RECYCLED WATER CONNECTIONS REVIEW

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 jvaldez |INVOICE ENTRY PROOF LIST
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CLERK: jvaldez BATCH: 163 NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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1397 00000 BSK ANALYTICAL L AH21935			197 jv100324	1,144.00	.00	45,217.00
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CASH ACCOUNT 2025/04 INV 09/05/2024 SEP-CHK: N DISC: .00
 1,144.00 1099:
 9999-000-0000-00000-100100 5000-870-0000-00000-530100

	DEPT	DUE 10/03/2024	DESC:WATER TREATMENT AND LAB ANALYSIS			
1397	00000 BSK ANALYTICAL L AH22023		197 jv100324	211.60	.00	45,217.00
CASH ACCOUNT 2025/04 INV 09/05/2024 SEP-CHK: N DISC: .00						
211.60 1099:						
9999-000-0000-00000-100100 5000-870-0000-00000-530100						
	DEPT	DUE 10/03/2024	DESC:WATER TREATMENT AND LAB ANALYSIS			
1397	00000 BSK ANALYTICAL L AH21635		197 jv100324	367.00	.00	45,217.00
CASH ACCOUNT 2025/04 INV 09/03/2024 SEP-CHK: N DISC: .00						
367.00 1099:						
9999-000-0000-00000-100100 5000-870-0000-00000-530100						
	DEPT	DUE 10/03/2024	DESC:WATER TREATMENT AND LAB ANALYSIS			
1397	00000 BSK ANALYTICAL L AH21237		197 jv100324	211.60	.00	45,217.00
CASH ACCOUNT 2025/04 INV 08/28/2024 SEP-CHK: N DISC: .00						
211.60 1099:						
9999-000-0000-00000-100100 5000-870-0000-00000-530100						
	DEPT	DUE 10/03/2024	DESC:WATER TREATMENT AND LAB ANALYSIS			
1397	00000 BSK ANALYTICAL L AH20914		197 jv100324	295.60	.00	45,217.00
CASH ACCOUNT 2025/04 INV 08/26/2024 SEP-CHK: N DISC: .00						
295.60 1099:						
9999-000-0000-00000-100100 5000-870-0000-00000-530100						
	DEPT	DUE 10/03/2024	DESC:WATER TREATMENT AND LAB ANALYSIS			
1397	00000 BSK ANALYTICAL L AH20518		197 jv100324	211.60	.00	45,217.00
CASH ACCOUNT 2025/04 INV 08/23/2024 SEP-CHK: N DISC: .00						
211.60 1099:						
9999-000-0000-00000-100100 5000-870-0000-00000-530100						
	DEPT	DUE 10/03/2024	DESC:WATER TREATMENT AND LAB ANALYSIS			

1397 00000 BSK ANALYTICAL L AH21312 197 jv100324 295.60 .00 45,217.00

CASH ACCOUNT 2025/04 INV 08/29/2024 SEP-CHK: N DISC: .00
 295.60 1099:
 9999-000-0000-00000-100100 5000-870-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:WATER TREATMENT AND LAB ANALYSIS

1397 00000 BSK ANALYTICAL L AH21479 197 jv100324 994.00 .00 45,217.00

CASH ACCOUNT 2025/04 INV 08/30/2024 SEP-CHK: N DISC: .00
 994.00 1099:
 9999-000-0000-00000-100100 5000-870-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:WATER TREATMENT AND LAB ANALYSIS

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 jvaldez |INVOICE ENTRY PROOF LIST
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CLERK: jvaldez BATCH: 163 NEW INVOICES

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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1397 00000 BSK ANALYTICAL L AH20859 197 jv100324 52.00 .00 45,217.00

CASH ACCOUNT 2025/04 INV 08/26/2024 SEP-CHK: N DISC: .00
 108

52.00 1099:
9999-000-0000-00000-100100 5000-870-0000-00000-530100
DEPT DUE 10/03/2024 DESC:WATER TREATMENT AND LAB ANALYSIS

1505 00001 FRESNO TRUCK CEN FA001910743:01 jv100324 183.03 .00 .00

CASH ACCOUNT 2025/04 INV 09/06/2024 SEP-CHK: N DISC: .00
183.03 1099:
9999-000-0000-00000-100100 6000-890-0000-00000-520100
DEPT DUE 10/03/2024 DESC:COVER-SHIFT LEVER

1547 00000 VERITIV OPERATIN 619-36334650 jv100324 8.04 .00 .00

CASH ACCOUNT 2025/04 INV 09/05/2024 SEP-CHK: N DISC: .00
8.04 1099:
9999-000-0000-00000-100100 1000-825-0000-00000-530100
DEPT DUE 10/03/2024 DESC:FUEL SURCHARGE

1547 00000 VERITIV OPERATIN 619-36331395 jv100324 494.74 .00 .00

CASH ACCOUNT 2025/04 INV 08/26/2024 SEP-CHK: N DISC: .00
494.74 1099:
9999-000-0000-00000-100100 1000-825-0000-00000-520100
DEPT DUE 10/03/2024 DESC:BUTENE

1889 00001 NORTHERN SAFETY 906389849 jv100324 331.40 .00 .00

CASH ACCOUNT 2025/04 INV 08/28/2024 SEP-CHK: N DISC: .00
331.40 1099:
9999-000-0000-00000-100100 5200-880-0000-00000-520100
DEPT DUE 10/03/2024 DESC:RUFFLEX LITE

2112 00001 SADIE RISK 09/23/24 jv100324 14.00 .00 .00

CASH ACCOUNT 2025/04 INV 10/02/2024 SEP-CHK: N DISC: .00
14.00 1099:
9999-000-0000-00000-100100 1000-830-0000-00000-510150

DEPT DUE 10/03/2024 DESC:SB 29 MENTAL HEALTH AWARENESS

2283 00001 LIEBERT CASSIDY 277437 228 jv100324 2,395.00 .00 .00

CASH ACCOUNT 2025/04 INV 09/13/2024 SEP-CHK: N DISC: .00

2,395.00 1099:

9999-000-0000-00000-100100

1000-860-0000-00000-510150

DEPT DUE 10/03/2024 DESC:Consortium Membership

2399 00000 DEPARTMENT OF JU 761171 jv100324 480.00 .00 .00

CASH ACCOUNT 2025/04 INV 09/06/2024 SEP-CHK: N DISC: .00

480.00 1099:

9999-000-0000-00000-100100

1000-860-0000-00000-530100

DEPT DUE 10/03/2024 DESC:FINGERPRINTS REC VOLUNTEERS

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NEW INVOICES

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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2399 00000 DEPARTMENT OF JU 760405 144 jv100324 677.00 .00 10,269.00

CASH ACCOUNT 2025/04 INV 09/06/2024 SEP-CHK: N DISC: .00
 677.00 1099:
 9999-000-0000-00000-100100 1000-830-0000-00000-530100
 DEPT 830 DUE 10/03/2024 DESC:DOJ RINGERPRINTS - 2024-2025

2410 00000 GAR BENNETT, LLC 143697 jv100324 371.46 .00 .00

CASH ACCOUNT 2025/04 INV 09/25/2024 SEP-CHK: N DISC: .00
 371.46 1099:N
 9999-000-0000-00000-100100 5100-885-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:IRRIGATION PIPE

2410 00000 GAR BENNETT, LLC 143698 237 jv100324 864.03 .00 .00

CASH ACCOUNT 2025/04 INV 09/25/2024 SEP-CHK: N DISC: .00
 864.03 1099:N
 9999-000-0000-00000-100100 5100-885-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:CONCRETE PIPE

2413 00001 U.S. ARMOR CORPO 47524 218 jv100324 2,911.10 .00 .00

CASH ACCOUNT 2025/04 INV 09/19/2024 SEP-CHK: N DISC: .00
 2,911.10 1099:
 9999-000-0000-00000-100100 1000-830-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:Body Armor

2413 00001 U.S. ARMOR CORPO 46957 132 jv100324 4,755.15 .00 .00

CASH ACCOUNT 2025/04 INV 08/15/2024 SEP-CHK: N DISC: .00
 4,755.15 1099:
 9999-000-0000-00000-100100 1000-830-0000-00000-520100
 DEPT 830 DUE 10/03/2024 DESC:BODY ARMOR - PEREZ, ESTRELLA, PIMENTEL

2413 00001 U.S. ARMOR CORPO 47418 211 jv100324 1,527.61 .00 .00

CASH ACCOUNT 2025/04 INV 09/12/2024 SEP-CHK: N DISC: .00

1,527.61 1099:

9999-000-0000-00000-100100

1000-830-0000-00000-520100

DEPT DUE 10/03/2024 DESC:BODY ARMOR - OFC. ZAMARIPA

2574 00000 CHASE ELLSWORTH 09232024

jv100324

14.00

.00

.00

CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHEK: N DISC: .00

14.00 1099:

9999-000-0000-00000-100100

1000-830-0000-00000-510150

DEPT DUE 10/03/2024 DESC:SB29 MENTAL HEALTH AWARENESS

2735 00001 KRC SAFETY COMPA 65567

231 jv100324

1,300.37

.10

.00

CASH ACCOUNT 2025/04 INV 09/18/2024 SEP-CHEK: N DISC: .00

1,300.37 1099:

9999-000-0000-00000-100100

1000-850-0000-00000-520100

DEPT DUE 10/03/2024 DESC:DeLineators and stenciled

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jvaldez

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|apinvent

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NEW INVOICES

VENDOR REMIT NAME

INVOICE

PO

CHECK RUN

NET AMOUNT

EXCEEDS PO BY

PO BALANCE

CHK/WIRE

2735	00001 KRC SAFETY COMPA 65565	230 jv100324	2,902.30	.00	.00
CASH ACCOUNT 2025/04 INV 09/18/2024 SEP-CHK: N DISC: .00					
2,902.30 1099:					
9999-000-0000-00000-100100 1000-850-0000-00000-520100					
DEPT DUE 10/03/2024 DESC:Barracades					
2799	00000 TELSTAR INSTRUME 122680	202 jv100324	846.00	.00	8,154.00
CASH ACCOUNT 2025/04 INV 07/25/2024 SEP-CHK: N DISC: .00					
846.00 1099:					
9999-000-0000-00000-100100 5000-870-0000-00000-530100					
DEPT DUE 10/03/2024 DESC:FIELD REPORTS					
2876	00000 CITY OF FRESNO P 20006901	151 jv100324	593.00	.00	.00
CASH ACCOUNT 2025/04 INV 08/19/2024 SEP-CHK: N DISC: .00					
593.00 1099:					
9999-000-0000-00000-100100 1000-830-0000-00000-510150					
DEPT 830 DUE 10/03/2024 DESC:PERISHABLE SKILLS - KYLE REYNOLDS					
2876	00000 CITY OF FRESNO P 20006907	150 jv100324	593.00	.00	.00
CASH ACCOUNT 2025/04 INV 08/19/2024 SEP-CHK: N DISC: .00					
593.00 1099:					
9999-000-0000-00000-100100 1000-830-0000-00000-510150					
DEPT 830 DUE 10/03/2024 DESC:PERISHABLE SKILLS - BRIAN FERREIRA					
2876	00000 CITY OF FRESNO P 20006897	149 jv100324	593.00	.00	.00
CASH ACCOUNT 2025/04 INV 08/19/2024 SEP-CHK: N DISC: .00					
593.00 1099:					
9999-000-0000-00000-100100 1000-830-0000-00000-510150					
DEPT 830 DUE 10/03/2024 DESC:PERISHABLE SKILLS - KAYLA KRUG					
2876	00000 CITY OF FRESNO P 20006895	148 jv100324	593.00	.00	.00

CASH ACCOUNT 2025/04 INV 08/19/2024 SEP-CHK: N DISC: .00
 593.00 1099:
 9999-000-0000-00000-100100 1000-830-0000-00000-510150
 DEPT 830 DUE 10/03/2024 DESC:PERISHABLE SKILLS - RAYMUNDO VALENCIA

2876	00000	CITY OF FRESNO P 20006892	147	jv100324	593.00	.00	.00
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CASH ACCOUNT 2025/04 INV 08/19/2024 SEP-CHK: N DISC: .00
 593.00 1099:
 9999-000-0000-00000-100100 1000-830-0000-00000-510150
 DEPT 830 DUE 10/03/2024 DESC:PERISHABLE SKILLS- MARK PESCATORE

2914	00000	AAA QUALITY SERV 0035022		jv100324	81.22	.00	.00
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CASH ACCOUNT 2025/04 INV 08/24/2024 SEP-CHK: N DISC: .00
 81.22 1099:
 9999-000-0000-00000-100100 5000-870-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:potty rental

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 jvaldez |INVOICE ENTRY PROOF LIST
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CLERK: jvaldez BATCH: 163 NEW INVOICES

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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2914 00000 AAA QUALITY SERV 00351272 jv100324 81.22 .00 .00

CASH ACCOUNT 2025/04 INV 09/21/2024 SEP-CHK: N DISC: .00

81.22 1099:

9999-000-0000-00000-100100

5000-870-0000-00000-530100

DEPT DUE 10/03/2024 DESC:potty rental

2990 00001 KIMBALL-MIDWEST 102556020 jv100324 22.59 .00 .00

CASH ACCOUNT 2025/04 INV 08/29/2024 SEP-CHK: N DISC: .00

22.59 1099:

9999-000-0000-00000-100100

6000-890-0000-00000-520100

DEPT DUE 10/03/2024 DESC:drill bit

3040 00000 SWRCB EW-1046785 jv100324 162.00 .00 .00

CASH ACCOUNT 2025/04 INV 09/18/2024 SEP-CHK: N DISC: .00

162.00 1099:

9999-000-0000-00000-100100

5000-870-0000-00000-510140

DEPT DUE 10/03/2024 DESC:ENFORCEMENT ACTIVITIES

4051 00000 MATSON ALARM CO. 5227825 jv100324 59.50 .00 .00

CASH ACCOUNT 2025/04 INV 10/01/2024 SEP-CHK: N DISC: .00

59.50 1099:

9999-000-0000-00000-100100

5000-870-0000-00000-510130

DEPT DUE 10/03/2024 DESC:ALARM MONITOR

4054 00001 SELF-HELP ENTERP LEMADM AUG-24 168 jv100324 968.61 .00 11,004.36

CASH ACCOUNT 2025/04 INV 09/06/2024 SEP-CHK: N DISC: .00

968.61 1099:

9999-000-0000-00000-100100

2100-900-0000-00000-530100

DEPT 900 DUE 10/03/2024 DESC:HOUSING LOAN PORTFOLIO MANAGEMENT SERVICES

4056 00000 COMCAST 216195267 jv100324 4,281.99 .00 .00

CASH ACCOUNT 2025/04 INV 09/01/2024 SEP-CHK: N DISC: .00
 4,281.99 1099:
 9999-000-0000-00000-100100 1000-865-0000-00000-510130
 DEPT DUE 10/03/2024 DESC:AUGUST INTERNET

5123 05123 RYAN O'BARR 09/23/2024 jv100324 28.00 .00 .00

CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: N DISC: .00
 28.00 1099:
 9999-000-0000-00000-100100 1000-830-0000-00000-510150
 DEPT DUE 10/03/2024 DESC:VEHICLE CONTAINMENT TECHNIQUES

5140 00002 BOGIE'S PUMP SYS 18878 jv100324 493.31 .00 .00

CASH ACCOUNT 2025/04 INV 08/20/2024 SEP-CHK: N DISC: .00
 493.31 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:50' MECHANICAL FLOAT SWITCH

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VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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5181 00000 HAAKER EQUIPMENT C5A1ZE jv100324 88.84 .00 .00

CASH ACCOUNT 2025/04 INV 08/28/2024 SEP-CHK: N DISC: .00
88.84 1099:
9999-000-0000-00000-100100 6000-890-0000-00000-520100
DEPT DUE 10/03/2024 DESC:RELAY - POWER

5181 00000 HAAKER EQUIPMENT C5A22X jv100324 92.53 .00 .00

CASH ACCOUNT 2025/04 INV 09/10/2024 SEP-CHK: N DISC: .00
92.53 1099:
9999-000-0000-00000-100100 6000-890-0000-00000-520100
DEPT DUE 10/03/2024 DESC:PULLEY-IDLER

5287 00000 RES COM PEST CON 2260785 jv100324 41.00 .00 .00

CASH ACCOUNT 2025/04 INV 09/11/2024 SEP-CHK: N DISC: .00
41.00 1099:
9999-000-0000-00000-100100 1000-825-0000-00000-530100
DEPT DUE 10/03/2024 DESC:PEST CONTROL

5287 00000 RES COM PEST CON 2257694 jv100324 45.00 .00 .00

CASH ACCOUNT 2025/04 INV 09/17/2024 SEP-CHK: N DISC: .00
45.00 1099:
9999-000-0000-00000-100100 1000-825-0000-00000-530100
DEPT DUE 10/03/2024 DESC:PEST CONTROL

5289 00000 CUMMINS SALES AN Y4-14078 jv100324 78.62 .00 .00

CASH ACCOUNT 2025/04 INV 09/06/2024 SEP-CHK: N DISC: .00
78.62 1099:
9999-000-0000-00000-100100 6000-890-0000-00000-520100

DEPT DUE 10/03/2024 DESC:THERMOSTAT

5333 00000 MEDALLION SUPPLY 2877-1040639 jv100324 16.26 .00 .00

CASH ACCOUNT 2025/04 INV 09/06/2024 SEP-CHK: N DISC: .00

16.26 1099:

9999-000-0000-00000-100100

5100-885-0000-00000-520100

DEPT DUE 10/03/2024 DESC:DUCT SEAL

5333 00000 MEDALLION SUPPLY 2877-1040642 jv100324 190.24 .00 .00

CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: N DISC: .00

190.24 1099:

9999-000-0000-00000-100100

5100-885-0000-00000-520100

DEPT DUE 10/03/2024 DESC:FLMT AC HR MTR

5333 00000 MEDALLION SUPPLY 2877-1040873 jv100324 28.30 .00 .00

CASH ACCOUNT 2025/04 INV 09/20/2024 SEP-CHK: N DISC: .00

28.30 1099:

9999-000-0000-00000-100100

5100-885-0000-00000-520100

DEPT DUE 10/03/2024 DESC:CORD CONN. 1IN STL LOCKNUT

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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5333 00000 MEDALLION SUPPLY 2877-1040794			jv100324	370.23	.00	.00
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CASH ACCOUNT 2025/04 INV 09/17/2024 SEP-CHK: N DISC: .00
 370.23 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:POTENTIOMETER, TERMINAL BLOCK, MOUNTING BASE

5333 00000 MEDALLION SUPPLY 2877-1040925			jv100324	332.05	.00	.00
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CASH ACCOUNT 2025/04 INV 09/30/2024 SEP-CHK: N DISC: .00
 332.05 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:TIME DELAY FUSE

5333 00000 MEDALLION SUPPLY 2877-1040985			jv100324	13.02	.00	.00
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CASH ACCOUNT 2025/04 INV 09/30/2024 SEP-CHK: N DISC: .00
 13.02 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:RELAY SOCKET

5333 00000 MEDALLION SUPPLY 2877-1039831			201 jv100324	750.73	.00	.00
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CASH ACCOUNT 2025/04 INV 07/29/2024 SEP-CHK: N DISC: .00
 750.73 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:CONTACTOR, BIMETALLIC OVERLOAD, MULE TAPE

5352 00001 STERICYCLE, INC. 8008211440			jv100324	60.00	.00	.00
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CASH ACCOUNT 2025/04 INV 08/25/2024 SEP-CHK: N DISC: .00						
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60.00 1099:						
9999-000-0000-00000-100100					1000-845-0000-00000-530100	
DEPT	DUE 10/03/2024	DESC:SHRED SERVICES				
5352 00001 STERICYCLE, INC. 8008228954			jv100324	68.44	.00	.00
CASH ACCOUNT 2025/04	INV 09/03/2024	SEP-CHK: N	DISC: .00			
34.22 1099:						
9999-000-0000-00000-100100					1000-815-0000-00000-530100	
DEPT	DUE 10/03/2024	DESC:SHRED SERVICE				
34.22 1099:						
9999-000-0000-00000-100100					5000-875-0000-00000-530100	
5352 00001 STERICYCLE, INC. 8007925000			jv100324	68.19	.00	.00
CASH ACCOUNT 2025/04	INV 08/03/2024	SEP-CHK: N	DISC: .00			
34.09 1099:						
9999-000-0000-00000-100100					1000-815-0000-00000-530100	
DEPT	DUE 10/03/2024	DESC:SHRED SERVICE				
34.10 1099:						
9999-000-0000-00000-100100					5000-875-0000-00000-530100	
5352 00001 STERICYCLE, INC. 8008229540			jv100324	344.71	.00	.00
CASH ACCOUNT 2025/04	INV 09/03/2024	SEP-CHK: N	DISC: .00			
344.71 1099:						
9999-000-0000-00000-100100					1000-830-0000-00000-530100	
DEPT	DUE 10/03/2024	DESC:SHRED SERVICE				

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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5396 00001 OFFICE DEPOT	382920459001		jv100324	30.01	.00	.00
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CASH ACCOUNT 2025/04 INV 08/27/2024 SEP-CHK: N DISC: .00
 30.01 1099:
 9999-000-0000-00000-100100 1000-860-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:STAPLES, TAPE, MARKERS

5396 00001 OFFICE DEPOT	378244827001		jv100324	25.42	.00	.00
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CASH ACCOUNT 2025/04 INV 08/16/2024 SEP-CHK: N DISC: .00
 25.42 1099:
 9999-000-0000-00000-100100 1000-860-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:DATER

5396 00001 OFFICE DEPOT	378245734001		jv100324	40.41	.00	.00
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CASH ACCOUNT 2025/04 INV 08/19/2024 SEP-CHK: N DISC: .00
 40.41 1099:
 9999-000-0000-00000-100100 1000-860-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:STAMP,S LABEL

5516 00000 AT&T	000022313439		jv100324	31.20	.00	.00
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CASH ACCOUNT 2025/04 INV 09/17/2024 SEP-CHK: Y DISC: .00
 31.20 1099:
 9999-000-0000-00000-100100 1000-831-0000-00000-510130
 DEPT DUE 10/03/2024 DESC:08/17/24-09/16/24

5516	00000 AT&T	0022165780		jv100324	30.73	.00	.00
CASH ACCOUNT 2025/04 INV 08/17/2024 SEP-CHK: Y DISC: .00							
30.73 1099:							
9999-000-0000-00000-100100					5000-870-0000-00000-510130		
DEPT DUE 10/03/2024 DESC:07/17/24-08/16/24							
5516	00000 AT&T	000022313523		jv100324	30.07	.00	.00
CASH ACCOUNT 2025/04 INV 09/17/2024 SEP-CHK: Y DISC: .00							
30.07 1099:							
9999-000-0000-00000-100100					5000-870-0000-00000-510130		
DEPT DUE 10/03/2024 DESC:08/17/24-09/16/24							
5784	00000 KINGS COUNTY DEP 64391			jv100324	18.90	.00	.00
CASH ACCOUNT 2025/04 INV 09/01/2024 SEP-CHK: N DISC: .00							
18.90 1099:							
9999-000-0000-00000-100100					1000-825-0000-00000-520100		
DEPT DUE 10/03/2024 DESC:LATE FEE							
5804	00001 CHADS AUTO GLASS 101106			jv100324	303.50	.00	.00
CASH ACCOUNT 2025/04 INV 09/11/2024 SEP-CHK: N DISC: .00							
303.50 1099:							
9999-000-0000-00000-100100					6000-890-0000-00000-530100		
DEPT DUE 10/03/2024 DESC:VL 1304							

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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5818 00000 UNWIRED BROADBAN INV02117174 jv100324 98.55 .00 .00

CASH ACCOUNT 2025/04 INV 09/29/2024 SEP-CHK: N DISC: .00
98.55 1099:
9999-000-0000-00000-100100 1000-865-0000-00000-530100
DEPT DUE 10/03/2024 DESC:ADDITL DISK SPACE

5818 00000 UNWIRED BROADBAN INV02120412 jv100324 210.00 .00 .00

CASH ACCOUNT 2025/04 INV 10/01/2024 SEP-CHK: N DISC: .00
210.00 1099:
9999-000-0000-00000-100100 1000-865-0000-00000-530100
DEPT DUE 10/03/2024 DESC:ASYMMETRICAL 21 MBPS

5866 00000 FASTENAL COMPANY CALEM50441 jv100324 28.26 .00 .00

CASH ACCOUNT 2025/04 INV 08/20/2024 SEP-CHK: N DISC: .00
28.26 1099:
9999-000-0000-00000-100100 5100-885-0000-00000-520100
DEPT DUE 10/03/2024 DESC:PARTS

5866 00000 FASTENAL COMPANY CALEM50532 jv100324 1.83 .00 .00

CASH ACCOUNT 2025/04 INV 08/26/2024 SEP-CHK: N DISC: .00
1.83 1099:
9999-000-0000-00000-100100 5100-885-0000-00000-520100

	DEPT	DUE 10/03/2024	DESC:PARTS				
5866	00000	FASTENAL COMPANY CALEM50973		jv100324	273.90	.00	.00
CASH ACCOUNT	2025/04	INV 09/23/2024	SEP-CHK: N	DISC: .00			
273.90	1099:						
9999-000-0000-00000-100100						5100-885-0000-00000-520100	
	DEPT	DUE 10/03/2024	DESC:PARTS				
5866	00000	FASTENAL COMPANY CALEM50950		jv100324	52.23	.00	.00
CASH ACCOUNT	2025/04	INV 09/23/2024	SEP-CHK: N	DISC: .00			
52.23	1099:						
9999-000-0000-00000-100100						5100-885-0000-00000-520100	
	DEPT	DUE 10/03/2024	DESC:CAUTION BLU				
5866	00000	FASTENAL COMPANY CALEM50903		jv100324	157.13	.00	.00
CASH ACCOUNT	2025/04	INV 09/18/2024	SEP-CHK: N	DISC: .00			
157.13	1099:						
9999-000-0000-00000-100100						5100-885-0000-00000-520100	
	DEPT	DUE 10/03/2024	DESC:TRIGGERSPRAY, POLYBTL				
5866	00000	FASTENAL COMPANY CALEM50830		jv100324	18.55	.00	.00
CASH ACCOUNT	2025/04	INV 09/13/2024	SEP-CHK: N	DISC: .00			
18.55	1099:						
9999-000-0000-00000-100100						5100-885-0000-00000-520100	
	DEPT	DUE 10/03/2024	DESC:PARTS				

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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5941 00000 OMEGA INDUSTRIAL 159273			jv100324	210.80	.00	.00
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CASH ACCOUNT 2025/04 INV 09/19/2024 SEP-CHK: N DISC: .00
 210.80 1099:
 9999-000-0000-00000-100100 1000-850-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:TRIPLE TASK RECHARGEABLE WORKLIGHT

5941 00000 OMEGA INDUSTRIAL 159185			jv100324	445.64	.00	.00
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CASH ACCOUNT 2025/04 INV 09/16/2024 SEP-CHK: N DISC: .00
 445.64 1099:
 9999-000-0000-00000-100100 1000-825-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:SAN CLEAN

5941 00000 OMEGA INDUSTRIAL 159078			jv100324	401.72	.00	.00
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CASH ACCOUNT 2025/04 INV 09/11/2024 SEP-CHK: N DISC: .00
 401.72 1099:
 9999-000-0000-00000-100100 1000-850-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:TRIPLE TASK RECHARGEABLE WORKLIGHT

6115 00000 EMPLOYEE RELATIO 97667			jv100324	44.75	.00	.00
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CASH ACCOUNT 2025/04 INV 08/31/2024 SEP-CHK: N DISC: .00
 125

44.75	1099:							
9999-000-0000-00000-100100						1000-860-0000-00000-530100		
	DEPT	DUE 10/03/2024	DESC:DRUG TESTING					
6117	00000 SIGNWORKS	30288		235 jv100324	1,584.14	.00	.00	
CASH ACCOUNT	2025/04	INV 08/22/2024	SEP-CHK: N	DISC: .00				
1,584.14	1099:N							
9999-000-0000-00000-100100						1000-825-0000-00000-530100		
	DEPT	DUE 10/03/2024	DESC:NEW SIGNAGE					
6120	00000 O'REILLY AUTO PA 3918-296627			jv100324	-58.12	.00	.00	
CASH ACCOUNT	2025/04	INV 09/12/2024	SEP-CHK: N	DISC: .00				
-58.12	1099:							
9999-000-0000-00000-100100						6000-890-0000-00000-520100		
	DEPT	DUE 10/03/2024	DESC:FUEL FILTER					
6120	00000 O'REILLY AUTO PA 3918-296656			jv100324	105.48	.00	.00	
CASH ACCOUNT	2025/04	INV 09/12/2024	SEP-CHK: N	DISC: .00				
105.48	1099:							
9999-000-0000-00000-100100						6000-890-0000-00000-520100		
	DEPT	DUE 10/03/2024	DESC:3RD BRK LIGHT					
6245	00000 MOORE TWINING AS 4144433			224 jv100324	185.00	.00	7,030.00	
CASH ACCOUNT	2025/04	INV 08/28/2024	SEP-CHK: N	DISC: .00				
185.00	1099:							
9999-000-0000-00000-100100						5100-885-0000-00000-530100		
	DEPT	DUE 10/03/2024	DESC:COURIER SERVICE - TEST SAMPLES					

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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6245 00000 MOORE TWINING AS 4144538		224	jv100324	95.00	.00	7,030.00
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CASH ACCOUNT 2025/04 INV 08/30/2024 SEP-CHK: N DISC: .00
 95.00 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:COURIER SERVICE - TEST SAMPLES

6245 00000 MOORE TWINING AS 4144384		224	jv100324	270.00	.00	7,030.00
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CASH ACCOUNT 2025/04 INV 08/27/2024 SEP-CHK: N DISC: .00
 270.00 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:COURIER SERVICE - TEST SAMPLES

6245 00000 MOORE TWINING AS 4144509		224	jv100324	95.00	.00	7,030.00
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CASH ACCOUNT 2025/04 INV 08/29/2024 SEP-CHK: N DISC: .00
 95.00 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:COURIER SERVICE - TEST SAMPLES

6245 00000 MOORE TWINING AS 4144285		224	jv100324	110.00	.00	7,030.00
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CASH ACCOUNT 2025/04 INV 08/26/2024 SEP-CHK: N DISC: .00
 110.00 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:COURIER SERVICE - TEST SAMPLES

6245	00000	MOORE TWINING AS 4144202	224 jv100324	20.00	.00	7,030.00
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CASH ACCOUNT 2025/04 INV 08/23/2024 SEP-CHK: N DISC: .00
 20.00 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:COURIER SERVICE - TEST SAMPLES

6245	00000	MOORE TWINING AS 4144159	224 jv100324	20.00	.00	7,030.00
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CASH ACCOUNT 2025/04 INV 08/22/2024 SEP-CHK: N DISC: .00
 20.00 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:COURIER SERVICE - TEST SAMPLES

6245	00000	MOORE TWINING AS 4144079	224 jv100324	90.00	.00	7,030.00
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CASH ACCOUNT 2025/04 INV 08/21/2024 SEP-CHK: N DISC: .00
 90.00 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:COURIER SERVICE - TEST SAMPLES

6245	00000	MOORE TWINING AS 4143576	224 jv100324	95.00	.00	7,030.00
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CASH ACCOUNT 2025/04 INV 08/09/2024 SEP-CHK: N DISC: .00
 95.00 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:COURIER SERVICE - TEST SAMPLES

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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6245 00000 MOORE TWINING AS 4143227			224 jv100324	115.00	.00	7,030.00
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CASH ACCOUNT 2025/04 INV 08/01/2024 SEP-CHK: N DISC: .00
 115.00 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:COURIER SERVICE - TEST SAMPLES

6245 00000 MOORE TWINING AS 4143291			224 jv100324	95.00	.00	7,030.00
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CASH ACCOUNT 2025/04 INV 08/02/2024 SEP-CHK: N DISC: .00
 95.00 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:COURIER SERVICE - TEST SAMPLES

6245 00000 MOORE TWINING AS 4143388			224 jv100324	110.00	.00	7,030.00
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CASH ACCOUNT 2025/04 INV 08/05/2024 SEP-CHK: N DISC: .00
 110.00 1099:
 9999-000-0000-00000-100100 5100-885-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:COURIER SERVICE - TEST SAMPLES

6245	00000	MOORE TWINING AS 4144611	224	jv100324	110.00	.00	7,030.00
CASH ACCOUNT 2025/04 INV 09/03/2024 SEP-CHK: N DISC: .00							
110.00 1099:							
9999-000-0000-00000-100100				5100-885-0000-00000-530100			
DEPT		DUE 10/03/2024	DESC:COURIER SERVICE - TEST SAMPLES				
6245	00000	MOORE TWINING AS 4144659	224	jv100324	95.00	.00	7,030.00
CASH ACCOUNT 2025/04 INV 09/04/2024 SEP-CHK: N DISC: .00							
95.00 1099:							
9999-000-0000-00000-100100				5100-885-0000-00000-530100			
DEPT		DUE 10/03/2024	DESC:COURIER SERVICE - TEST SAMPLES				
6245	00000	MOORE TWINING AS 4144776	224	jv100324	95.00	.00	7,030.00
CASH ACCOUNT 2025/04 INV 09/06/2024 SEP-CHK: N DISC: .00							
95.00 1099:							
9999-000-0000-00000-100100				5100-885-0000-00000-530100			
DEPT		DUE 10/03/2024	DESC:COURIER SERVICE - TEST SAMPLES				
6245	00000	MOORE TWINING AS 4144817	224	jv100324	95.00	.00	7,030.00
CASH ACCOUNT 2025/04 INV 09/09/2024 SEP-CHK: N DISC: .00							
95.00 1099:							
9999-000-0000-00000-100100				5100-885-0000-00000-530100			
DEPT		DUE 10/03/2024	DESC:COURIER SERVICE - TEST SAMPLES				
6245	00000	MOORE TWINING AS 4144863	224	jv100324	110.00	.00	7,030.00
CASH ACCOUNT 2025/04 INV 09/10/2024 SEP-CHK: N DISC: .00							
110.00 1099:							
9999-000-0000-00000-100100				5100-885-0000-00000-530100			
DEPT		DUE 10/03/2024	DESC:COURIER SERVICE - TEST SAMPLES				

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
6245 00000 MOORE TWINING AS 4144746			224 jv100324	165.00	.00	7,030.00
CASH ACCOUNT 2025/04 165.00 1099: 9999-000-0000-00000-100100	INV 09/05/2024 DEPT DUE 10/03/2024	SEP-CHK: N	DISC: .00			5100-885-0000-00000-530100
6285 00000 ANTHONY BRALY 09/23/2024			jv100324	14.00	.00	.00
CASH ACCOUNT 2025/04 14.00 1099: 9999-000-0000-00000-100100	INV 09/23/2024 DEPT DUE 10/03/2024	SEP-CHK: N	DISC: .00			1000-830-0000-00000-510150
6329 00000 JENNIFER CHRISTE 09/30/2024			jv100324	215.00	.00	.00
CASH ACCOUNT 2025/04 215.00 1099:N 9999-000-0000-00000-100100	INV 09/30/2024 DEPT DUE 10/03/2024	SEP-CHK: N	DISC: .00			1190-830-0000-00000-530100

	DEPT	DUE 10/03/2024	DESC:DJ FOR RED RIBBON				
6356	00000 ULINE	182460080		jv100324	120.44	.00	.00
CASH ACCOUNT 2025/04 INV 08/29/2024 SEP-CHK: N DISC: .00							
120.44 1099:							
9999-000-0000-00000-100100 6000-890-0000-00000-520100							
	DEPT	DUE 10/03/2024	DESC:3 GS CYLINDER WALL BRACKET				
6405	00000 EINERSON'S PREPR 16868			jv100324	102.93	.00	.00
CASH ACCOUNT 2025/04 INV 08/29/2024 SEP-CHK: N DISC: .00							
102.93 1099:N							
9999-000-0000-00000-100100 1000-805-0000-00000-510160							
	DEPT	DUE 10/03/2024	DESC:M.TREJO BUS CARDS				
6459	00000 CLEAN CUT LANDSC 5090		209	jv100324	2,459.78	.00	.00
CASH ACCOUNT 2025/04 INV 08/31/2024 SEP-CHK: N DISC: .00							
2,459.78 1099:							
9999-000-0000-00000-100100 1000-825-0000-00000-530100							
	DEPT	DUE 10/03/2024	DESC:EXTRA WORK SPORTS COMPLEX AUGUST				
6459	00000 CLEAN CUT LANDSC 5089		208	jv100324	4,563.70	.00	.00
CASH ACCOUNT 2025/04 INV 08/31/2024 SEP-CHK: N DISC: .00							
4,563.70 1099:							
9999-000-0000-00000-100100 1000-825-0000-00000-530100							
	DEPT	DUE 10/03/2024	DESC:EXTRA WORK HERITAGE PARK AUGUST				
6459	00000 CLEAN CUT LANDSC 5088		207	jv100324	514.50	.00	.00
CASH ACCOUNT 2025/04 INV 08/31/2024 SEP-CHK: N DISC: .00							
514.50 1099:							
9999-000-0000-00000-100100 1000-825-0000-00000-530100							
	DEPT	DUE 10/03/2024	DESC:EXTRA WORK PLAZA PARK AUGUST				

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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6459 00000 CLEAN CUT LANDSC 5091			jv100324	177.00	.00	.00
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CASH ACCOUNT 2025/04 INV 08/31/2024 SEP-CHK: N DISC: .00
 177.00 1099:
 9999-000-0000-00000-100100 1000-825-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:AUGUST EXTRA WORK VETERANS HALL

6459 00000 CLEAN CUT LANDSC 5041		217	jv100324	15,429.50	.00	135,008.08
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CASH ACCOUNT 2025/04 INV 08/31/2024 SEP-CHK: N DISC: .00
 15,429.50 1099:
 9999-000-0000-00000-100100 1000-825-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:Park Maintenance

6459 00000 CLEAN CUT LANDSC 4983		217	jv100324	15,429.50	.00	135,008.08
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CASH ACCOUNT 2025/04 INV 07/31/2024 SEP-CHK: N DISC: .00
 133

15,429.50	1099:							
9999-000-0000-00000-100100						1000-825-0000-00000-530100		
	DEPT	DUE 10/03/2024	DESC:Park Maintenance					
6543	00000 KINGS INDUSTRIAL 246726			41 jv100324	744.00	.00	4,161.00	
CASH ACCOUNT	2025/04	INV 08/15/2024	SEP-CHK: N	DISC: .00				
744.00	1099:							
9999-000-0000-00000-100100						1000-860-0000-00000-530100		
	DEPT 860	DUE 10/03/2024	DESC:PRE EMPLOYMENT AND DOT PHYSICALS					
6543	00000 KINGS INDUSTRIAL 249905			41 jv100324	95.00	.00	4,161.00	
CASH ACCOUNT	2025/04	INV 09/10/2024	SEP-CHK: N	DISC: .00				
95.00	1099:							
9999-000-0000-00000-100100						1000-860-0000-00000-530100		
	DEPT 860	DUE 10/03/2024	DESC:PRE EMPLOYMENT AND DOT PHYSICALS					
6613	00000 THE SHERWIN WILL 2091-0			229 jv100324	1,150.06	.00	.00	
CASH ACCOUNT	2025/04	INV 09/04/2024	SEP-CHK: N	DISC: .00				
1,150.06	1099:							
9999-000-0000-00000-100100						1000-825-0000-00000-520100		
	DEPT	DUE 10/03/2024	DESC:Turf Paint					
6627	00000 PG&E NON ENERGY 0008334085-1			jv100324	819.48	.00	.00	
CASH ACCOUNT	2025/04	INV 09/17/2024	SEP-CHK: Y	DISC: .00				
819.48	1099:							
9999-000-0000-00000-100100						5000-870-0000-00000-510130		
	DEPT	DUE 10/03/2024	DESC:NULCEAR DECOMMISSIONS/PUBLIC PURPOSE					
6694	06694 WILLDAN FINANCIA 010-59303			32 jv100324	1,750.00	.00	7,000.00	
CASH ACCOUNT	2025/04	INV 08/07/2024	SEP-CHK: N	DISC: .00				
800.00	1099:							
9999-000-0000-00000-100100						2210-900-0000-00000-530100		

DEPT 900 DUE 10/03/2024 DESC:ANNUAL ASSESSMENT LLMD AND PFMD

950.00 1099:

9999-000-0000-00000-100100

2402-900-0000-00000-530100

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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6713 00001 INTERWEST CONSUL 631033			27 jv100324	64.90	.00	12,034.05
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CASH ACCOUNT 2025/04 INV 09/19/2024 SEP-CHK: N DISC: .00
 64.90 1099:
 9999-000-0000-00000-100100 1000-840-0000-00000-530100
 DEPT 840 DUE 10/03/2024 DESC:PLAN CHECK

6724 00001 84 RECYCLING 2024-3977			jv100324	415.00	.00	.00
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CASH ACCOUNT 2025/04 INV 09/13/2024 SEP-CHK: N DISC: .00
 415.00 1099:
 9999-000-0000-00000-100100 5200-880-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:TRUCKING SERVICE

6869 00000 WELLS FARGO BANK 913841			9 jv100324	186.88	.00	37,817.76
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CASH ACCOUNT	2025/04	INV 09/27/2024	SEP-CHK: N	DISC: .00			
186.88	1099:						
9999-000-0000-00000-100100						5200-880-0000-00000-530100	
	DEPT 880	DUE 09/27/2024	DESC:PART TIME LABOR (FY25)				
6869	00000	WELLS FARGO BANK 913286		9 jv100324	724.16	.00	37,817.76
CASH ACCOUNT	2025/04	INV 09/20/2024	SEP-CHK: N	DISC: .00			
724.16	1099:						
9999-000-0000-00000-100100						5200-880-0000-00000-530100	
	DEPT 880	DUE 10/03/2024	DESC:PART TIME LABOR (FY25)				
6869	00000	WELLS FARGO BANK 912396		9 jv100324	747.52	.00	37,817.76
CASH ACCOUNT	2025/04	INV 09/13/2024	SEP-CHK: N	DISC: .00			
747.52	1099:						
9999-000-0000-00000-100100						5200-880-0000-00000-530100	
	DEPT 880	DUE 10/03/2024	DESC:PART TIME LABOR (FY25)				
6884	00000	ANTHONY HERNANDE 09/23/2024		jv100324	212.00	.00	.00
CASH ACCOUNT	2025/04	INV 09/23/2024	SEP-CHK: N	DISC: .00			
212.00	1099:N						
9999-000-0000-00000-100100						1000-855-0000-00000-530100	
	DEPT	DUE 10/03/2024	DESC:FLAG FOOTBALL SCOREKEEP				
7024	00001	ERIC TREVINO 09/23/2024		jv100324	14.00	.00	.00
CASH ACCOUNT	2025/04	INV 09/23/2024	SEP-CHK: N	DISC: .00			
14.00	1099:						
9999-000-0000-00000-100100						1000-830-0000-00000-510150	
	DEPT	DUE 10/03/2024	DESC:SB29 MENTAL HEALTH AWARENESS				
7070	00000	PANTERRA NETWORK INV-22232-92024		jv100324	1,592.68	.00	.00

CASH ACCOUNT 2025/04 INV 09/30/2024 SEP-CHK: N DISC: .00
 1,592.68 1099:
 9999-000-0000-00000-100100
 DEPT DUE 10/03/2024 DESC:09/01/24-10/31/24

1000-865-0000-00000-510130

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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7136 00001 THERMO KING OF C BI42090			205 jv100324	645.69	.00	.00
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CASH ACCOUNT 2025/04 INV 09/11/2024 SEP-CHK: N DISC: .00
 645.69 1099:
 9999-000-0000-00000-100100
 DEPT DUE 10/03/2024 DESC:HD TRUCK BRAKES FOR STOCK

6000-890-0000-00000-520100

7175 00001 MATHESON TRI-GAS 0030234952			215 jv100324	2,166.91	.00	51,332.36
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CASH ACCOUNT 2025/04 INV 08/31/2024 SEP-CHK: N DISC: .00
 2,166.91 1099:
 9999-000-0000-00000-100100
 DEPT DUE 10/03/2024 DESC:Liquid Oxygen

5000-870-0000-00000-520100

7175	00001	MATHESON TRI-GAS 0030234891	215	jv100324	2,166.91	.00	51,332.36
CASH ACCOUNT 2025/04 INV 08/31/2024 SEP-CHK: N DISC: .00							
2,166.91 1099:							
9999-000-0000-00000-100100					5000-870-0000-00000-520100		
DEPT DUE 10/03/2024 DESC:Liquid Oxygen							
7175	00001	MATHESON TRI-GAS 0030084397	215	jv100324	2,166.91	.00	51,332.36
CASH ACCOUNT 2025/04 INV 07/31/2024 SEP-CHK: N DISC: .00							
2,166.91 1099:							
9999-000-0000-00000-100100					5000-870-0000-00000-520100		
DEPT DUE 10/03/2024 DESC:Liquid Oxygen							
7175	00001	MATHESON TRI-GAS 0030084336	215	jv100324	2,166.91	.00	51,332.36
CASH ACCOUNT 2025/04 INV 07/31/2024 SEP-CHK: N DISC: .00							
2,166.91 1099:							
9999-000-0000-00000-100100					5000-870-0000-00000-520100		
DEPT DUE 10/03/2024 DESC:Liquid Oxygen							
7220	00000	PLAIN INSANE GRA 13479	134	jv100324	780.89	.00	.00
CASH ACCOUNT 2025/04 INV 08/20/2024 SEP-CHK: N DISC: .00							
780.89 1099:N							
9999-000-0000-00000-100100					1000-830-0000-00000-560200		
DEPT 830 DUE 10/03/2024 DESC:DECALS FOR NEW DURANGO UNIT 89							
7253	00001	EAST BAY MUNICIP 8045044		jv100324	350.00	.00	.00
CASH ACCOUNT 2025/04 INV 06/15/2024 SEP-CHK: N DISC: .00							
350.00 1099:							
9999-000-0000-00000-100100					5000-870-0000-00000-510140		
DEPT DUE 10/03/2024 DESC:PERMIT RENEWAL							
7261	00000	ESPITIA PINSTRIP 430365	183	jv100324	9,000.00	.00	.00

CASH ACCOUNT 2025/04 INV 09/25/2024 SEP-CHK: N DISC: .00

9,000.00 1099:

9999-000-0000-00000-100100

6000-890-0000-00000-530100

DEPT DUE 10/03/2024 DESC:New Paint for PD DUI trailer

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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7272 00001 DATALINK NETWORK 39852			233 jv100324	1,420.05	.00	.00
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CASH ACCOUNT 2025/04 INV 07/22/2024 SEP-CHK: N DISC: .00

1,420.05 1099:

9999-000-0000-00000-100100

1000-865-0000-00000-520100

DEPT DUE 10/03/2024 DESC:BARRACUDA

7282 00000 NOELIA A. ESPIN 09/23/2024			jv100324	119.00	.00	.00
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CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: N DISC: .00

119.00 1099:

9999-000-0000-00000-100100						1000-855-0000-00000-530100			
	DEPT	DUE 10/03/2024	DESC:FLAG FOOTBALL SCOREKEEP						
7283	00000 VICTORIA RUIZ	09/23/2024		jv100324	51.00	.00	.00		
CASH ACCOUNT	2025/04	INV 09/23/2024	SEP-CHK: N	DISC: .00					
51.00	1099:N								
9999-000-0000-00000-100100						1000-855-0000-00000-530100			
	DEPT	DUE 10/03/2024	DESC:FLAG FOOTBALL SCOREKEEP						
7301	00000 PACE SUPPLY CORP 199586911			jv100324	115.50	.00	.00		
CASH ACCOUNT	2025/04	INV 06/14/2024	SEP-CHK: N	DISC: .00					
115.50	1099:								
9999-000-0000-00000-100100						5000-870-0000-00000-520100			
	DEPT	DUE 10/03/2024	DESC:PVC FIP ADAPTER						
7301	00000 PACE SUPPLY CORP 199785812-1			jv100324	334.94	.00	.00		
CASH ACCOUNT	2025/04	INV 09/09/2024	SEP-CHK: N	DISC: .00					
334.94	1099:								
9999-000-0000-00000-100100						5000-870-0000-00000-520100			
	DEPT	DUE 10/03/2024	DESC:CTS SS INSERT FORD						
7301	00000 PACE SUPPLY CORP 199785812-2			jv100324	484.77	.00	.00		
CASH ACCOUNT	2025/04	INV 09/16/2024	SEP-CHK: N	DISC: .00					
484.77	1099:								
9999-000-0000-00000-100100						5000-870-0000-00000-520100			
	DEPT	DUE 10/03/2024	DESC:CTS SS INSERT FORD						
7317	00001 ODP BUSINESS SOL 386675878001			jv100324	28.74	.00	.00		
CASH ACCOUNT	2025/04	INV 09/18/2024	SEP-CHK: N	DISC: .00					
28.74	1099:								
9999-000-0000-00000-100100						1000-815-0000-00000-520100			
	DEPT	DUE 10/03/2024	DESC:FOLDERS						

7339 00001 FURTADO WELDING 54374 jv100324 82.58 .00 .00

CASH ACCOUNT 2025/04 INV 09/17/2024 SEP-CHK: N DISC: .00
 82.58 1099:

9999-000-0000-00000-100100 5100-885-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:ADJUSTABLE SPUD WRENCH

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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7339 00001 FURTADO WELDING 54220 jv100324 96.50 .00 .00

CASH ACCOUNT 2025/04 INV 09/12/2024 SEP-CHK: N DISC: .00
 96.50 1099:

9999-000-0000-00000-100100 5100-885-0000-00000-520100
 DEPT DUE 10/03/2024 DESC:STAINLESS STEEL PRYBAR

7339 00001 FURTADO WELDING 54203 jv100324 319.61 .00 .00

CASH ACCOUNT	2025/04	INV 09/12/2024	SEP-CHK: N	DISC: .00			
319.61	1099:						
9999-000-0000-00000-100100						5100-885-0000-00000-520100	
DEPT		DUE 10/03/2024	DESC:1/2 TON MIMI-PULLER				
7339	00001 FURTADO WELDING	54370		jv100324	85.80	.00	.00
CASH ACCOUNT	2025/04	INV 09/17/2024	SEP-CHK: N	DISC: .00			
85.80	1099:						
9999-000-0000-00000-100100						5100-885-0000-00000-520100	
DEPT		DUE 10/03/2024	DESC:SCREW EXTRACTOR SET				
7353	00001 SOLO MANAGEMENT	124		139 jv100324	1,250.00	.00	26,250.00
CASH ACCOUNT	2025/04	INV 08/19/2024	SEP-CHK: N	DISC: .00			
1,250.00	1099:N						
9999-000-0000-00000-100100						1000-825-0000-00000-530100	
DEPT 825		DUE 10/03/2024	DESC:REC CENTER CLEANING				
7355	00000 ALLAN MCGHUEY	09/23/2024		jv100324	265.00	.00	.00
CASH ACCOUNT	2025/04	INV 09/23/2024	SEP-CHK: N	DISC: .00			
265.00	1099:N						
9999-000-0000-00000-100100						1000-855-0000-00000-530100	
DEPT		DUE 10/03/2024	DESC:FLAG FOOTBALL SCOREKEEP				
7383	00000 GISELLE ALANA CU	09/23/2024		jv100324	153.00	.00	.00
CASH ACCOUNT	2025/04	INV 09/23/2024	SEP-CHK: N	DISC: .00			
153.00	1099:N						
9999-000-0000-00000-100100						1000-855-0000-00000-530100	
DEPT		DUE 10/03/2024	DESC:FLAG FOOTBALL SCOREKEEP				
7390	00001 ALPHA HYDRAULIC,	2604		jv100324	357.94	.00	.00
CASH ACCOUNT	2025/04	INV 09/10/2024	SEP-CHK: N	DISC: .00			
357.94	1099:						

9999-000-0000-00000-100100

DEPT DUE 10/03/2024 DESC:HOSE ASSEMBLY

6000-890-0000-00000-520100

7405 00000 USABLUEBOOK INV00450513 88 jv100324 1,859.86 .00 .00

CASH ACCOUNT 2025/04 INV 08/12/2024 SEP-CHK: N DISC: .00

1,859.86 1099:

9999-000-0000-00000-100100

DEPT 885 DUE 10/03/2024 DESC:STENNER PUMP

5100-885-0000-00000-520100

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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7409 00000 DAMIEN NICHOLSON 09/23/2024			jv100324	318.00	.00	.00
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CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: N DISC: .00

318.00 1099:

9999-000-0000-00000-100100

DEPT DUE 10/03/2024 DESC:FLAG FOOTBALL SCOREKEEP

1000-855-0000-00000-530100

7410 00000 DESI WASHINGTON 09/23/2024			jv100324	291.50	.00	.00
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CASH ACCOUNT	2025/04	INV 09/23/2024	SEP-CHK: N	DISC: .00			
291.50	1099:N						
9999-000-0000-00000-100100						1000-855-0000-00000-530100	
	DEPT	DUE 10/03/2024	DESC:FLAG FOOTBALL SCOREKEEP				
7426	00000 MACEY MARTIN	09/23/2024		jv100324	170.00	.00	.00
CASH ACCOUNT	2025/04	INV 09/23/2024	SEP-CHK: N	DISC: .00			
170.00	1099:N						
9999-000-0000-00000-100100						1000-855-0000-00000-530100	
	DEPT	DUE 10/03/2024	DESC:FLAG FOOTBALL SCOREKEEP				
7440	00000 LEMOORE CHIEF PE	09/23/2024		jv100324	100.00	.00	.00
CASH ACCOUNT	2025/04	INV 09/23/2024	SEP-CHK: N	DISC: .00			
100.00	1099:						
9999-000-0000-00000-100100						1000-000-0000-00000-202300	
	DEPT	DUE 10/03/2024	DESC:FIREWORKS DEPOSIT REFUND 2024				
7441	00001 LEMOORE HIGH SCH	09/23/2024		jv100324	100.00	.00	.00
CASH ACCOUNT	2025/04	INV 09/23/2024	SEP-CHK: N	DISC: .00			
100.00	1099:						
9999-000-0000-00000-100100						1000-000-0000-00000-202300	
	DEPT	DUE 10/03/2024	DESC:FIREWORKS DEPOSIT REFUND 2024				
7442	00000 ASSEMBLY OF GOD,	09/23/2024		jv100324	100.00	.00	.00
CASH ACCOUNT	2025/04	INV 09/23/2024	SEP-CHK: N	DISC: .00			
100.00	1099:						
9999-000-0000-00000-100100						1000-000-0000-00000-202300	
	DEPT	DUE 10/03/2024	DESC:FIREWORKS DEPOSIT REFUND 2024				
7443	00000 LEMOORE YOUTH FO	09/23/2024		jv100324	100.00	.00	.00

CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: N DISC: .00
 100.00 1099:
 9999-000-0000-00000-100100 1000-000-0000-00000-202300
 DEPT DUE 10/03/2024 DESC:FIREWORKS DEPOSIT REFUND 2024

7452 00000 KAYLA KRUG 09/23/2024 jv100324 14.00 .00 .00

CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: N DISC: .00
 14.00 1099:
 9999-000-0000-00000-100100 1000-830-0000-00000-510150
 DEPT DUE 10/03/2024 DESC:SB29 MENTAL HEALTH AWARENESS

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NEW INVOICES

VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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7562 00000 PERFORMANCE AIR	3346		210 jv100324	1,098.50	.00	.00
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CASH ACCOUNT 2025/04 INV 09/10/2024 SEP-CHK: N DISC: .00
 1,098.50 1099:
 9999-000-0000-00000-100100 1000-825-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:MINISPLIT SYSTEM FIX, AT PD

7610	00000	KINNESHA L. BAKE	09/23/2024		jv100324	170.00	.00	.00
CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: N DISC: .00								
170.00 1099:								
9999-000-0000-00000-100100						1000-855-0000-00000-530100		
	DEPT		DUE 10/03/2024	DESC:FLAG FOOTBALL SCOREKEEP				
7638	00000	FRUIT GROWERS LA	447127A		jv100324	56.00	.00	.00
CASH ACCOUNT 2025/04 INV 09/06/2024 SEP-CHK: N DISC: .00								
56.00 1099:								
9999-000-0000-00000-100100						5100-885-0000-00000-530100		
	DEPT		DUE 10/03/2024	DESC:WASTERWATER MONITORING				
7638	00000	FRUIT GROWERS LA	445994A		jv100324	56.00	.00	.00
CASH ACCOUNT 2025/04 INV 08/14/2024 SEP-CHK: N DISC: .00								
56.00 1099:								
9999-000-0000-00000-100100						5100-885-0000-00000-530100		
	DEPT		DUE 10/03/2024	DESC:WASTERWATER MONITORING				
7638	00000	FRUIT GROWERS LA	445996A		jv100324	56.00	.00	.00
CASH ACCOUNT 2025/04 INV 08/14/2024 SEP-CHK: N DISC: .00								
56.00 1099:								
9999-000-0000-00000-100100						5100-885-0000-00000-530100		
	DEPT		DUE 10/03/2024	DESC:WASTERWATER MONITORING				
7638	00000	FRUIT GROWERS LA	446156A		jv100324	56.00	.00	.00
CASH ACCOUNT 2025/04 INV 08/14/2024 SEP-CHK: N DISC: .00								
56.00 1099:								
9999-000-0000-00000-100100						5100-885-0000-00000-530100		
	DEPT		DUE 10/03/2024	DESC:WASTERWATER MONITORING				
7638	00000	FRUIT GROWERS LA	446158A		jv100324	56.00	.00	.00

CASH ACCOUNT 2025/04 INV 08/14/2024 SEP-CHK: N DISC: .00
 56.00 1099:
 9999-000-0000-00000-100100
 DEPT DUE 10/03/2024 DESC:WASTERWATER MONITORING

5100-885-0000-00000-530100

7638 00000 FRUIT GROWERS LA 445788A jv100324 56.00 .00 .00

CASH ACCOUNT 2025/04 INV 08/07/2024 SEP-CHK: N DISC: .00
 56.00 1099:
 9999-000-0000-00000-100100
 DEPT DUE 10/03/2024 DESC:WASTERWATER MONITORING

5100-885-0000-00000-530100

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NEW INVOICES

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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7638 00000 FRUIT GROWERS LA 445785A			jv100324	56.00	.00	.00
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CASH ACCOUNT 2025/04 INV 08/07/2024 SEP-CHK: N DISC: .00
 56.00 1099:

9999-000-0000-00000-100100					5100-885-0000-00000-530100
DEPT	DUE 10/03/2024	DESC:WASTERWATER MONITORING			
7638 00000 FRUIT GROWERS LA 446907A			jv100324	56.00	.00 .00
CASH ACCOUNT 2025/04	INV 09/10/2024	SEP-CHK: N	DISC: .00		
56.00 1099:					
9999-000-0000-00000-100100					5100-885-0000-00000-530100
DEPT	DUE 10/03/2024	DESC:WASTERWATER MONITORING			
7638 00000 FRUIT GROWERS LA 446905A			jv100324	56.00	.00 .00
CASH ACCOUNT 2025/04	INV 09/10/2024	SEP-CHK: N	DISC: .00		
56.00 1099:					
9999-000-0000-00000-100100					5100-885-0000-00000-530100
DEPT	DUE 10/03/2024	DESC:WASTERWATER MONITORING			
7638 00000 FRUIT GROWERS LA 446449A			jv100324	56.00	.00 .00
CASH ACCOUNT 2025/04	INV 08/22/2024	SEP-CHK: N	DISC: .00		
56.00 1099:					
9999-000-0000-00000-100100					5100-885-0000-00000-530100
DEPT	DUE 10/03/2024	DESC:WASTERWATER MONITORING			
7638 00000 FRUIT GROWERS LA 446447A			jv100324	56.00	.00 .00
CASH ACCOUNT 2025/04	INV 08/22/2024	SEP-CHK: N	DISC: .00		
56.00 1099:					
9999-000-0000-00000-100100					5100-885-0000-00000-530100
DEPT	DUE 10/03/2024	DESC:WASTERWATER MONITORING			
7675 00000 COLTON JARED ENG 09/23/2024			jv100324	318.00	.00 .00
CASH ACCOUNT 2025/04	INV 09/23/2024	SEP-CHK: N	DISC: .00		
318.00 1099:N					
9999-000-0000-00000-100100					1000-855-0000-00000-530100
DEPT	DUE 10/03/2024	DESC:FLAG FOOTBALL SCOREKEEP			

7692 00000 E4 UTILITY DESIG 24-2811 45 jv100324 2,000.00 .00 61,000.00

CASH ACCOUNT 2025/04 INV 09/16/2024 SEP-CHK: N DISC: .00
 2,000.00 1099:

9999-000-0000-00000-100100 2020-850-0000-24012-530100
 DEPT 850 DUE 10/03/2024 DESC:DRY UTILITY PLANNING

7696 00000 ANNA GALVAN 09/23/2024 jv100324 250.00 .00 .00

CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: N DISC: .00
 250.00 1099:

9999-000-0000-00000-100100 1000-000-0000-00000-202100
 DEPT DUE 10/03/2024 DESC:VETS HALL REFUND DEPOSIT REC #17051

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VENDOR REMIT NAME CHK/WIRE	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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7701 00000 ISAIAH SHOALS 09/16/2024 jv100324 180.18 .00 .00

CASH ACCOUNT	2025/04	INV 09/16/2024	SEP-CHK: N	DISC: .00				
180.18	1099:							
9999-000-0000-00000-100100						5100-885-0000-00000-500360		
	DEPT	DUE 10/03/2024	DESC:BOOT REIMBURSEMENT					
7728	00000	JOSIAH ALEXANDER 09/23/2024		jv100324	212.00	.00		.00
CASH ACCOUNT	2025/04	INV 09/23/2024	SEP-CHK: N	DISC: .00				
212.00	1099:N							
9999-000-0000-00000-100100						1000-855-0000-00000-530100		
	DEPT	DUE 10/03/2024	DESC:FLAG FOOTBALL SCOREKEEP					
7734	00000	SAN BERNARDINO C 24-113-068AOT		jv100324	100.00	.00		.00
CASH ACCOUNT	2025/04	INV 08/15/2024	SEP-CHK: N	DISC: .00				
100.00	1099:							
9999-000-0000-00000-100100						1000-830-0000-00000-510150		
	DEPT	DUE 10/03/2024	DESC:COURTROOM PROCEDURES-E.HALSTEAD					
7736	00001	HANFORD GLASS IN 38327		212 jv100324	5,110.00	.00		.00
CASH ACCOUNT	2025/04	INV 09/06/2024	SEP-CHK: N	DISC: .00				
5,110.00	1099:							
9999-000-0000-00000-100100						1000-825-0000-00000-530100		
	DEPT	DUE 10/03/2024	DESC:RECEPTION COUNTER SECURITY DOOR					
7736	00001	HANFORD GLASS IN 38328		213 jv100324	5,961.00	.00		.00
CASH ACCOUNT	2025/04	INV 09/06/2024	SEP-CHK: N	DISC: .00				
5,961.00	1099:							
9999-000-0000-00000-100100						1000-825-0000-00000-530100		
	DEPT	DUE 10/03/2024	DESC:RECEPTION COUNTER SECURITY DOOR					
7737	00001	ROUTEWARE INC INV-035550		226 jv100324	5,000.00	.00	123,948.50	
CASH ACCOUNT	2025/04	INV 09/25/2024	SEP-CHK: Y	DISC: .00				
5,000.00	1099:							

9999-000-0000-00000-100100 5200-880-0000-00000-530100
 DEPT DUE 10/03/2024 DESC:ROUTEWARE PROGRAM
 7739 00000 ERIC MADDOX 10/01/2024 jv100324 2,500.00 .00 .00

CASH ACCOUNT 2025/04 INV 10/01/2024 SEP-CHK: N DISC: .00
 2,500.00 1099:

9999-000-0000-00000-100100 1000-850-0000-20003-530100
 DEPT DUE 10/03/2024 DESC:SIDEWALK COST SHARE-348 OLEANDER
 7740 00000 CAROLYN GONZALES 10/01/2024 jv100324 1,725.00 .00 .00

CASH ACCOUNT 2025/04 INV 10/01/2024 SEP-CHK: N DISC: .00
 1,725.00 1099:

9999-000-0000-00000-100100 1000-850-0000-20003-530100
 DEPT DUE 10/03/2024 DESC:SIDEWALK COST SHARE-73 DEVON DR

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VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE
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7741	00000 GRACIELA DURAN R 09/23/2024		jv100324	250.00	.00	.00
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CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: N DISC: .00
 250.00 1099:
 9999-000-0000-00000-100100 1000-000-0000-00000-470210
 DEPT DUE 10/03/2024 DESC:VETS HALL DEPOSIT REFUND REC #13254

7742	00000	ALEX LAMBERT	09/23/2024	jv100324	300.00	.00	.00
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CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: N DISC: .00
 300.00 1099:
 9999-000-0000-00000-100100 1000-000-0000-00000-202100
 DEPT DUE 10/03/2024 DESC:KINGS LION PARK DEPOSIT REFUND REC #18578

7743	00000	SOUTH VALLEY COM	09/23/2024	jv100324	100.00	.00	.00
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CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: N DISC: .00
 100.00 1099:
 9999-000-0000-00000-100100 1000-000-0000-00000-202300
 DEPT DUE 10/03/2024 DESC:FIREWORKS DEPOSIT 2024 REFUND

7744	00000	JOB'S DAUGHTERS	09/23/2024	jv100324	100.00	.00	.00
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CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: N DISC: .00
 100.00 1099:
 9999-000-0000-00000-100100 1000-000-0000-00000-202300
 DEPT DUE 10/03/2024 DESC:FIREWORKS DEPOSIT 2024 REFUND

7745	00000	LEMOORE APOSTOLI	09/23/2024	jv100324	100.00	.00	.00
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CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: N DISC: .00
 100.00 1099:
 9999-000-0000-00000-100100 1000-000-0000-00000-202300
 DEPT DUE 10/03/2024 DESC:FIREWORKS DEPOSIT 2024 REFUND

7746	00000	CASA DE DIOS AUG	09/23/2024	jv100324	100.00	.00	.00
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CASH ACCOUNT 2025/04 INV 09/23/2024 SEP-CHK: N DISC: .00

100.00 1099:

9999-000-0000-00000-100100

1000-000-0000-00000-202300

DEPT DUE 10/03/2024 DESC:FIREWORKS DEPOSIT 2024 REFUND

235 APPROVED UNPAID INVOICES	TOTAL	752,364.14
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235 INVOICE(S)	REPORT POST TOTAL	752,364.14
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ACCOUNT DISTRIBUTION SUMMARY

REMAINING YR/PER ORG BUDGET	ACCOUNT	DESCRIPTION	AMOUNT
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2025 04 1000	1000-000-0000-00000-202100	Customer Deposi	550.00	BAL
.00				
1000	1000-000-0000-00000-202300	Fireworks Depos	800.00	BAL
.00				
1000	1000-000-0000-00000-470210	Civic Auditoriu	250.00	REV
.00				
10800002	1000-805-0000-00000-510160	Printing and Pu	102.93	
97.07				
10810002	1000-815-0000-00000-520100	Supplies	28.74	
1,416.01				
10810002	1000-815-0000-00000-530100	Professional Co	68.31	
-98,999.43				
10820001	1000-820-0000-00000-530100	Professional Co	8,663.22	
57,745.54				
10820002	1000-825-0000-00000-510130	Utilities	5,664.75	
162,532.49				
10820002	1000-825-0000-00000-520100	Supplies	2,109.34	
70,399.93				
10820002	1000-825-0000-00000-530100	Professional Co	53,671.66	
-15,630.63				
10830001	1000-830-0000-00000-510130	Utilities	902.59	
42,536.98				
10830001	1000-830-0000-00000-510150	Training	3,191.00	
131,415.74				
10830001	1000-830-0000-00000-520100	Supplies	13,644.57	
146,463.40				
10830001	1000-830-0000-00000-530100	Professional Co	1,021.71	
109,438.85				
10830001	1000-830-0000-00000-560200	Vehicles	780.89	
874.61				
10830010	1000-831-0000-00000-510130	Utilities	31.20	
1,485.67				
10840001	1000-840-0000-00000-530100	Professional Co	64.90	
17,270.17				
10840002	1000-845-0000-00000-530100	Professional Co	3,869.88	
-124,080.14				
10850001	1000-850-0000-00000-510130	Utilities	764.90	
152,440.72				
10850001	1000-850-0000-00000-520100	Supplies	4,815.19	
65,522.01				
10850001	1000-850-0000-20003-530100	Professional Co	4,225.00	

23,027.50	10850002 1000-855-0000-00000-530100	Professional Co	2,590.50
53,796.86	10860001 1000-860-0000-00000-510150	Training	2,395.00
15,605.00	10860001 1000-860-0000-00000-520100	Supplies	95.84
7,093.51	10860001 1000-860-0000-00000-530100	Professional Co	1,828.75
-1,987.45	10860002 1000-865-0000-00000-510130	Utilities	5,874.67
22,465.52	10860002 1000-865-0000-00000-520100	Supplies	1,420.05
36,878.11	10860002 1000-865-0000-00000-530100	Professional Co	308.55
12,020.33	10900010 1040-900-0000-00000-530100	Professional Co	316,508.00
-1,250,501.00	11830004 1190-830-0000-00000-530100	Professional Co	215.00
9,785.00	20850003 2020-850-0000-24012-530100	Professional Co	2,000.00
172,682.00	21900001 2100-900-0000-00000-530100	Professional Co	968.61
-2,702.45	22900001 2210-900-0000-00000-510130	Utilities	195.54
29,200.87	22900001 2210-900-0000-00000-530100	Professional Co	800.00
4,582.57	22900002 2230-900-0000-00000-510130	Utilities	49.25
4,273.54	22900004 2260-900-0000-00000-510130	Utilities	9.87
200.85	22900008 2282-900-0000-00000-510130	Utilities	9.85
5,012.84	23900001 2300-900-0000-00000-510130	Utilities	21.20
6,031.67	23900003 2320-900-0000-00000-510130	Utilities	20.16
11,727.13	24900001 2401-900-0000-00000-510130	Utilities	50.39
1,484.33	24900002 2402-900-0000-00000-510130	Utilities	169.02
19,903.71	24900002 2402-900-0000-00000-530100	Professional Co	950.00

32,150.90	24900003 2403-900-0000-00000-510130	Utilities	13.24
6,340.84	24900004 2404-900-0000-00000-510130	Utilities	53.17
4,732.76	24900005 2405-900-0000-00000-510130	Utilities	165.94
9,310.68	24900005 2405-900-0000-00000-520100	Supplies	157.18
-286.28	24900008 2408-900-0000-00000-520100	Supplies	196.26
-313.57	24900009 2409-900-0000-00000-510130	Utilities	10.76
-166.69	50870001 5000-870-0000-00000-510130	Utilities	204,390.56
1,429,121.66	50870001 5000-870-0000-00000-510140	Meetings & Dues	512.00
80,856.48	50870001 5000-870-0000-00000-520100	Supplies	9,602.85
271,270.70			

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ACCOUNT DISTRIBUTION SUMMARY

REMAINING YR/PER ORG BUDGET	ACCOUNT	DESCRIPTION	AMOUNT
504,581.77	50870001 5000-870-0000-00000-530100	Professional Co	4,791.44
	50870002 5000-875-0000-00000-530100	Professional Co	68.32

-212,484.93			
51880001 5100-885-0000-00000-500360	Uniform Allowan	180.18	
2,236.32			
51880001 5100-885-0000-00000-510130	Utilities	18,508.81	
286,652.72			
51880001 5100-885-0000-00000-520100	Supplies	8,422.87	
431,598.02			
51880001 5100-885-0000-00000-530100	Professional Co	3,456.90	
243,901.13			
51880001 5100-885-0000-18003-530100	Professional Co	243.09	
-56,420.30			
51880001 5100-885-0000-23012-530100	Professional Co	36,457.16	
125,032.93			
52880001 5200-880-0000-00000-520100	Supplies	331.40	
73,856.65			
52880001 5200-880-0000-00000-530100	Professional Co	7,073.56	
25,277.32			
60890001 6000-890-0000-00000-520100	Supplies	5,758.71	
158,203.29			
60890001 6000-890-0000-00000-520130	Supplies - CNG	965.21	
4,107.79			
60890001 6000-890-0000-00000-530100	Professional Co	9,303.50	
136,995.78			

		REPORT TOTALS	752,364.14

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YEAR PER	JNL	SRC ACCOUNT	ACCOUNT DESC	T OB	DEBIT
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC
2025 4 8					
API 1000-855-0000-00000-530100			Professional Contract Services		311.00

10/03/2024 W jv100324 000040 API 1000-860-0000-00000-530100	8461	FLAG FOOTBALL SCOREKEEP Professional Contract Services	Y	465.00
10/03/2024 W jv100324 000057 API 6000-890-0000-00000-520100	8462	POST PRE-EMPLOYMENT SCREEN Supplies		2,537.54
10/03/2024 W jv100324 000068 23 POL 6000-890-0000-00000-520100 2,537.54	8463	OIL & CHEMICALS Supplies	4	
10/03/2024 LIQ/INV 000068 23 API 1000-830-0000-00000-510130	8463	OIL & CHEMICALS Utilities	2025	902.59
10/03/2024 W jv100324 000116 API 1040-900-0000-00000-530100	8464	AUG 17 - SEP 16 Professional Contract Services		316,508.00
10/03/2024 W jv100324 000123 227 POL 1040-900-0000-00000-530100 316,508.00	8465	Risk Management 2ND QUARTER Professional Contract Services 4		
10/03/2024 LIQ/INV 000123 227 API 6000-890-0000-00000-520130	8465	Risk Management 2ND QUARTE2025 Supplies - CNG		965.21
10/03/2024 W jv100324 000306 26 POL 6000-890-0000-00000-520130 965.21	8466	BLANKET FOR CNG (FY25) Supplies - CNG	4	
10/03/2024 LIQ/INV 000306 26 API 6000-890-0000-00000-520100	8466	BLANKET FOR CNG (FY25) Supplies	2025	746.25
10/03/2024 W jv100324 000345 204 POL 6000-890-0000-00000-520100 746.25	8467	NEW BRING PLATE FOR UNIT 25 Supplies	4	
10/03/2024 LIQ/INV 000345 204 API 1000-825-0000-00000-510130	8467	NEW BRING PLATE FOR UNIT 22025 Utilities		5,124.24
10/03/2024 W jv100324 000363 API 1000-850-0000-00000-510130	8468	08/28/24-09/26/24 Utilities		544.50
10/03/2024 W jv100324 000363 API 1000-850-0000-00000-510130	8469	07/30/24-08/28/24 Utilities		103.99
10/03/2024 W jv100324 000363 API 5000-870-0000-00000-510130	8470	8/22/24-09/20/24 Utilities		132,802.32

10/03/2024 W jv100324 000363 API 1000-850-0000-00000-510130	8471	08/07/24-09/05/24 Utilities	77.31
10/03/2024 W jv100324 000363 API 5000-870-0000-00000-510130	8472	08/28/24-09/26/24 Utilities	37,675.90
10/03/2024 W jv100324 000363 API 5100-885-0000-00000-510130	8473	08/16/24-09/16/24 Utilities	18,446.49
10/03/2024 W jv100324 000363 API 1000-850-0000-00000-510130	8474	07/26/24-08/26/24 Utilities	39.10
10/03/2024 W jv100324 000363 API 5100-885-0000-00000-510130	8475	08/28/24-09/26/24 Utilities	26.28
10/03/2024 W jv100324 000363 API 5000-870-0000-00000-510130	8476	08/16/24-09/16/24 Utilities	32,972.56
10/03/2024 W jv100324 000363 API 5100-885-0000-00000-510130	8477	08/15/24-09/15/24 Utilities	18.09
10/03/2024 W jv100324 000363 API 5100-885-0000-00000-510130	8478	07/17/24-08/15/24 Utilities	17.95
10/03/2024 W jv100324 000363 API 2405-900-0000-00000-510130	8479	08/16/24-09/16/24 Utilities	165.94

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CREDIT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC
	10/03/2024	W jv100324 000363			8480	08/22/24-09/20/24
API 2409-900-0000-00000-510130						Utilities
						Y
						10.76
	10/03/2024	W jv100324 000363			8480	08/22/24-09/20/24
API 2300-900-0000-00000-510130						Utilities
						21.20
	10/03/2024	W jv100324 000363			8480	08/22/24-09/20/24
API 2403-900-0000-00000-510130						Utilities
						13.24
	10/03/2024	W jv100324 000363			8480	08/22/24-09/20/24
API 2404-900-0000-00000-510130						Utilities
						53.17
	10/03/2024	W jv100324 000363			8480	08/22/24-09/20/24
API 2402-900-0000-00000-510130						Utilities
						169.02
	10/03/2024	W jv100324 000363			8480	08/22/24-09/20/24
API 2282-900-0000-00000-510130						Utilities
						9.85
	10/03/2024	W jv100324 000363			8480	08/22/24-09/20/24
API 2210-900-0000-00000-510130						Utilities
						195.54
	10/03/2024	W jv100324 000363			8480	08/22/24-09/20/24
API 2320-900-0000-00000-510130						Utilities
						20.16
	10/03/2024	W jv100324 000363			8480	08/22/24-09/20/24
API 2230-900-0000-00000-510130						Utilities
						49.25
	10/03/2024	W jv100324 000363			8480	08/22/24-09/20/24
API 2401-900-0000-00000-510130						Utilities
						50.39
	10/03/2024	W jv100324 000363			8480	08/22/24-09/20/24
API 2260-900-0000-00000-510130						Utilities
						9.87
	10/03/2024	W jv100324 000363			8480	08/22/24-09/20/24
API 1000-830-0000-00000-510150						Training
						28.00

10/03/2024 W jv100324 000385 API 1000-825-0000-00000-510130	8481	VEHICLE CONTAINMENT TECHNIQUES Utilities		107.51
10/03/2024 W jv100324 000423 API 1000-825-0000-00000-510130	8482	08/19/24-09/19/24 Utilities		15.40
10/03/2024 W jv100324 000423 API 1000-825-0000-00000-510130	8483	08/19/24-09/19/24 Utilities		216.71
10/03/2024 W jv100324 000423 API 1000-825-0000-00000-510130	8484	08/19/24-09/19/24 Utilities		33.67
10/03/2024 W jv100324 000423 API 1000-825-0000-00000-510130	8485	08/15/24-09/17/24 Utilities		4.72
10/03/2024 W jv100324 000423 API 1000-825-0000-00000-510130	8486	08/15/24-09/17/24 Utilities		29.07
10/03/2024 W jv100324 000423 API 1000-825-0000-00000-510130	8487	08/15/24-09/17/24 Utilities		98.21
10/03/2024 W jv100324 000423 API 1000-825-0000-00000-510130	8488	08/15/24-09/17/24 Utilities		35.22
10/03/2024 W jv100324 000423 API 2408-900-0000-00000-520100	8489	08/15/24-09/17/24 Supplies	Y	63.06
10/03/2024 W jv100324 000428 API 2405-900-0000-00000-520100	8490	FILL DIRT Supplies	Y	76.90
10/03/2024 W jv100324 000428 API 2405-900-0000-00000-520100	8491	FILL DIRT Supplies	Y	80.28
10/03/2024 W jv100324 000428 API 2408-900-0000-00000-520100	8492	FILL DIRT Supplies	Y	133.20
10/03/2024 W jv100324 000428	8493	FILL DIRT		

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CREDIT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC
		API 5100-885-0000-00000-520100	Supplies			1,911.84
	10/03/2024	W jv100324 000521 198	8494			MAGNETIC LID LIFTER STEEL DOLL
		POL 5100-885-0000-00000-520100	Supplies	4		1,911.84
	10/03/2024	LIQ/INV 000521 198	8494			MAGNETIC LID LIFTER STEEL 2025
		API 5100-885-0000-00000-520100	Supplies			38.25
	10/03/2024	W jv100324 000521	8495			AUXILIARY CONTACT, 1NO/1NC
		API 5100-885-0000-00000-520100	Supplies			66.90
	10/03/2024	W jv100324 000521	8496			MANUAL MOTOR STARTER
		API 1000-830-0000-00000-520100	Supplies			4,450.71
	10/03/2024	W jv100324 000531 97	8497			AMMO
		POL 1000-830-0000-00000-520100	Supplies	4		2,576.40
	10/03/2024	LIQ/INV 000531 97	8497			AMMO
		POL 1000-830-0000-00000-520100	Supplies	4		4,642.80
	10/03/2024	LIQ/INV 000531 97	8497			AMMO
		POL 1000-830-0000-00000-520100	Supplies	4		671.80
	10/03/2024	LIQ/INV 000531 97	8497			AMMO
		POL 1000-830-0000-00000-520100	Supplies	4		3,478.05

10/03/2024 LIQ/INV 000531 97	8497	AMMO	2025	
POL 1000-830-0000-00000-520100		Supplies	4	
825.26				
10/03/2024 LIQ/INV 000531 97	8497	AMMO	2025	
API 6000-890-0000-00000-520100		Supplies		72.52
10/03/2024 W jv100324 000799	8498	SWITCH-OIL PRESSURE		
API 6000-890-0000-00000-520100		Supplies		49.01
10/03/2024 W jv100324 000799	8499	FILTER - AIR		
API 6000-890-0000-00000-520100		Supplies		421.16
10/03/2024 W jv100324 000799	8500	VALVE AIR ROCK W/ELEC SW		
API 6000-890-0000-00000-520100		Supplies		29.52
10/03/2024 W jv100324 000799 25	8501	AIR FILTER		
POL 6000-890-0000-00000-520100		Supplies	4	
29.52				
10/03/2024 LIQ/INV 000799 25	8501	AIR FILTER	2025	
API 6000-890-0000-00000-520100		Supplies		265.67
10/03/2024 W jv100324 000799	8502	SENSOR AIR PRESSURE		
API 1000-820-0000-00000-530100		Professional Contract Services		847.53
10/03/2024 W jv100324 000876 111	8503	61 AND 71 N. 19TH AVE		
POL 1000-820-0000-00000-530100		Professional Contract Services	4	
847.53				
10/03/2024 LIQ/INV 000876 111	8503	61 AND 71 N. 19TH AVE	2025	
API 5100-885-0000-18003-530100		Professional Contract Services	Y	243.09
10/03/2024 W jv100324 000876	8504	SANITARY LIFT STATION 9A		
API 1000-820-0000-00000-530100		Professional Contract Services		89.55
10/03/2024 W jv100324 000876 111	8505	OLEANDER SENIOR APARTMETN		
POL 1000-820-0000-00000-530100		Professional Contract Services	4	
89.55				
10/03/2024 LIQ/INV 000876 111	8505	OLEANDER SENIOR APARTMETN 2025		
API 1000-820-0000-00000-530100		Professional Contract Services		71.64
10/03/2024 W jv100324 000876 111	8506	DUPLIX HOUSING DEVELOPM SPR		
POL 1000-820-0000-00000-530100		Professional Contract Services	4	
71.64				

10/03/2024 LIQ/INV	000876 111	8506	DUPLIX HOUSING DEVELOPM SP2025	
API 1000-820-0000-00000-530100			Professional Contract Services	7,654.50
10/03/2024 W jv100324	000876 46	8507	22-23 PLANNING SERVICES	
POL 1000-820-0000-00000-530100			Professional Contract Services 4	
7,654.50				

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EFF DATE	JNL DESC	REF 1 REF 2 REF 3	LINE DESC		
10/03/2024	LIQ/INV	000876 46	8507	22-23 PLANNING SERVICES 2025	
API 1000-845-0000-00000-530100				Professional Contract Services	3,809.88
10/03/2024	W jv100324	000876 225	8508	24 GENERAL ENGINEERING SERVICE	
POL 1000-845-0000-00000-530100				Professional Contract Services 4	
3,809.88					
10/03/2024	LIQ/INV	000876 225	8508	24 GENERAL ENGINEERING SER2025	
API 5100-885-0000-23012-530100				Professional Contract Services	2,300.00
10/03/2024	W jv100324	000876 234	8509	N.LEM SEWER INFRASTRUCTURE	
POL 5100-885-0000-23012-530100				Professional Contract Services 4	
2,300.00					
10/03/2024	LIQ/INV	000876 234	8509	N.LEM SEWER INFRASTRUCTURE2025	
API 5100-885-0000-23012-530100				Professional Contract Services	1,307.26

10/03/2024 W jv100324 000876 234	8510	N. LEM SEWER INFRASTRUCTURE	
POL 5100-885-0000-23012-530100		Professional Contract Services 4	
1,307.26			
10/03/2024 LIQ/INV 000876 234	8510	N. LEM SEWER INFRASTRUCTUR2025	
API 5100-885-0000-23012-530100		Professional Contract Services	3,640.90
10/03/2024 W jv100324 000876 234	8511	N. LEM SEWER INFRASTRUCTURE	
POL 5100-885-0000-23012-530100		Professional Contract Services 4	
3,640.90			
10/03/2024 LIQ/INV 000876 234	8511	N. LEM SEWER INFRASTRUCTUR2025	
API 5100-885-0000-23012-530100		Professional Contract Services	29,209.00
10/03/2024 W jv100324 000876 234	8512	N. LEM SEWER INFRASTRUC	
POL 5100-885-0000-23012-530100		Professional Contract Services 4	
29,209.00			
10/03/2024 LIQ/INV 000876 234	8512	N. LEM SEWER INFRASTRUC 2025	
API 5100-885-0000-00000-530100		Professional Contract Services	870.90
10/03/2024 W jv100324 000876 238	8513	RECYCLED WATER CONNECTIONS	
POL 5100-885-0000-00000-530100		Professional Contract Services 4	
870.90			
10/03/2024 LIQ/INV 000876 238	8513	RECYCLED WATER CONNECTIONS2025	
API 5000-870-0000-00000-530100		Professional Contract Services	1,144.00
10/03/2024 W jv100324 001397 197	8514	WATER TREATMENT AND LAB ANALYS	
POL 5000-870-0000-00000-530100		Professional Contract Services 4	
1,144.00			
10/03/2024 LIQ/INV 001397 197	8514	WATER TREATMENT AND LAB AN2025	
API 5000-870-0000-00000-530100		Professional Contract Services	211.60
10/03/2024 W jv100324 001397 197	8515	WATER TREATMENT AND LAB ANALYS	
POL 5000-870-0000-00000-530100		Professional Contract Services 4	
211.60			
10/03/2024 LIQ/INV 001397 197	8515	WATER TREATMENT AND LAB AN2025	
API 5000-870-0000-00000-530100		Professional Contract Services	367.00
10/03/2024 W jv100324 001397 197	8516	WATER TREATMENT AND LAB ANALYS	
POL 5000-870-0000-00000-530100		Professional Contract Services 4	
367.00			
10/03/2024 LIQ/INV 001397 197	8516	WATER TREATMENT AND LAB AN2025	
API 5000-870-0000-00000-530100		Professional Contract Services	211.60

10/03/2024 W jv100324 001397 197	8517	WATER TREATMENT AND LAB ANALYS	
POL 5000-870-0000-00000-530100		Professional Contract Services 4	
211.60			
10/03/2024 LIQ/INV 001397 197	8517	WATER TREATMENT AND LAB AN2025	
API 5000-870-0000-00000-530100		Professional Contract Services	295.60
10/03/2024 W jv100324 001397 197	8518	WATER TREATMENT AND LAB ANALYS	
POL 5000-870-0000-00000-530100		Professional Contract Services 4	
295.60			
10/03/2024 LIQ/INV 001397 197	8518	WATER TREATMENT AND LAB AN2025	
API 5000-870-0000-00000-530100		Professional Contract Services	211.60
10/03/2024 W jv100324 001397 197	8520	WATER TREATMENT AND LAB ANALYS	
POL 5000-870-0000-00000-530100		Professional Contract Services 4	
211.60			
10/03/2024 LIQ/INV 001397 197	8520	WATER TREATMENT AND LAB AN2025	

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CREDIT								
EFF DATE	JNL	DESC	REF 1	REF 2	REF 3			

API 5000-870-0000-00000-530100						Professional Contract Services		295.60
10/03/2024 W jv100324 001397 197	8521	WATER TREATMENT AND LAB ANALYS				Professional Contract Services 4		
POL 5000-870-0000-00000-530100								
295.60								

10/03/2024 LIQ/INV 001397 197 API 5000-870-0000-00000-530100	8521	WATER TREATMENT AND LAB AN2025 Professional Contract Services		994.00
10/03/2024 W jv100324 001397 197 POL 5000-870-0000-00000-530100 994.00	8522	WATER TREATMENT AND LAB ANALYS Professional Contract Services 4		
10/03/2024 LIQ/INV 001397 197 API 5000-870-0000-00000-530100	8522	WATER TREATMENT AND LAB AN2025 Professional Contract Services		52.00
10/03/2024 W jv100324 001397 197 POL 5000-870-0000-00000-530100 52.00	8683	WATER TREATMENT AND LAB ANALYS Professional Contract Services 4		
10/03/2024 LIQ/INV 001397 197 API 6000-890-0000-00000-520100	8683	WATER TREATMENT AND LAB AN2025 Supplies		183.03
10/03/2024 W jv100324 001505 API 1000-825-0000-00000-530100	8523	COVER SHIFT LEVER Professional Contract Services	Y	8.04
10/03/2024 W jv100324 001547 API 1000-825-0000-00000-520100	8524	FUEL SURCHARGE Supplies		494.74
10/03/2024 W jv100324 001547 API 5200-880-0000-00000-520100	8525	BUTENE Supplies		331.40
10/03/2024 W jv100324 001889 API 1000-830-0000-00000-510150	8526	RUFFLEX LITE Training		14.00
10/03/2024 W jv100324 002112 API 1000-860-0000-00000-510150	8529	SB29 MENTAL HEALTH AWARENES Training		2,395.00
10/03/2024 W jv100324 002283 228 POL 1000-860-0000-00000-510150 2,395.00	8530	Consortium Membership Training	4	
10/03/2024 LIQ/INV 002283 228 API 1000-860-0000-00000-530100	8530	Consortium Membership 2025 Professional Contract Services	Y	480.00
10/03/2024 W jv100324 002399 API 1000-830-0000-00000-530100	8531	FINGERPRINTS REC VOLUNTEERS Professional Contract Services		677.00
10/03/2024 W jv100324 002399 144 POL 1000-830-0000-00000-530100 677.00	8533	DOJ FINGERPRINTS - 2024-2025 Professional Contract Services 4		

10/03/2024 LIQ/INV 002399 144	8533	DOJ FINGERPRINTS - 2024-202025		
API 5100-885-0000-00000-520100		Supplies		371.46
10/03/2024 W jv100324 002410	8534	IRRIGATION PIPE		
API 5100-885-0000-00000-520100		Supplies		864.03
10/03/2024 W jv100324 002410 237	8535	CONCRETE PIPE		
POL 5100-885-0000-00000-520100		Supplies	4	
864.03				
10/03/2024 LIQ/INV 002410 237	8535	CONCRETE PIPE	2025	
API 1000-830-0000-00000-520100		Supplies		2,911.10
10/03/2024 W jv100324 002413 218	8536	BODY ARMOR		
POL 1000-830-0000-00000-520100		Supplies	4	
1,367.00				
10/03/2024 LIQ/INV 002413 218	8536	BODY ARMOR	2025	
POL 1000-830-0000-00000-520100		Supplies	4	
1,294.00				
10/03/2024 LIQ/INV 002413 218	8536	BODY ARMOR	2025	
POL 1000-830-0000-00000-520100		Supplies	4	
195.10				
10/03/2024 LIQ/INV 002413 218	8536	BODY ARMOR	2025	
POL 1000-830-0000-00000-520100		Supplies	4	
55.00				
10/03/2024 LIQ/INV 002413 218	8536	BODY ARMOR	2025	
API 1000-830-0000-00000-520100		Supplies		4,755.15

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CREDIT						
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC	
10/03/2024	W jv100324	002413	132	8537	BODY ARMOR - PEREZ, ESTRELLA, Supplies	4
POL 1000-830-0000-00000-520100						1,587.00
10/03/2024	LIQ/INV	002413	132	8537	BODY ARMOR - PEREZ, ESTREL2025 Supplies	4
POL 1000-830-0000-00000-520100						1,411.20
10/03/2024	LIQ/INV	002413	132	8537	BODY ARMOR - PEREZ, ESTREL2025 Supplies	4
POL 1000-830-0000-00000-520100						1,412.20
10/03/2024	LIQ/INV	002413	132	8537	BODY ARMOR - PEREZ, ESTREL2025 Supplies	4
POL 1000-830-0000-00000-520100						319.75
10/03/2024	LIQ/INV	002413	132	8537	BODY ARMOR - PEREZ, ESTREL2025 Supplies	4
POL 1000-830-0000-00000-520100						25.00
10/03/2024	LIQ/INV	002413	132	8537	BODY ARMOR - PEREZ, ESTREL2025 Supplies	4
API 1000-830-0000-00000-520100						1,527.61
10/03/2024	W jv100324	002413	211	8538	BODY ARMOR - OFC. ZAMARIPA Supplies	4
POL 1000-830-0000-00000-520100						1,527.61
10/03/2024	LIQ/INV	002413	211	8538	BODY ARMOR - OFC. ZAMARIPA2025 Training	4
API 1000-830-0000-00000-510150						14.00
10/03/2024	W jv100324	002574		8539	SB29 MENTAL HEALTH AWARENESS Supplies	4
API 1000-850-0000-00000-520100						1,300.37
10/03/2024	W jv100324	002735	231	8540	Delineators and stenciled Supplies	4
POL 1000-850-0000-00000-520100						1,300.27
10/03/2024	LIQ/INV	002735	231	8540	Delineators and stenciled 2025 Supplies	4
API 1000-850-0000-00000-520100						2,902.30
10/03/2024	W jv100324	002735	230	8541	Barracades Supplies	4
POL 1000-850-0000-00000-520100						2,902.30

10/03/2024 LIQ/INV 002735 230	8541	Barracades	2025	
API 5000-870-0000-00000-530100		Professional Contract Services		846.00
10/03/2024 W jv100324 002799 202	8542	FIELD REPORTS		
POL 5000-870-0000-00000-530100		Professional Contract Services 4		
846.00				
10/03/2024 LIQ/INV 002799 202	8542	FIELD REPORTS	2025	
API 1000-830-0000-00000-510150		Training		593.00
10/03/2024 W jv100324 002876 151	8543	PERISHABLE SKILLS - KYLE REYNO		
POL 1000-830-0000-00000-510150		Training	4	
593.00				
10/03/2024 LIQ/INV 002876 151	8543	PERISHABLE SKILLS - KYLE R2025		
API 1000-830-0000-00000-510150		Training		593.00
10/03/2024 W jv100324 002876 150	8544	PERISHABLE SKILLS - BRIAN FERR		
POL 1000-830-0000-00000-510150		Training	4	
593.00				
10/03/2024 LIQ/INV 002876 150	8544	PERISHABLE SKILLS - BRIAN 2025		
API 1000-830-0000-00000-510150		Training		593.00
10/03/2024 W jv100324 002876 149	8545	PERISHABLE SKILLS - KAYLA KRUG		
POL 1000-830-0000-00000-510150		Training	4	
593.00				
10/03/2024 LIQ/INV 002876 149	8545	PERISHABLE SKILLS - KAYLA 2025		
API 1000-830-0000-00000-510150		Training		593.00
10/03/2024 W jv100324 002876 148	8546	PERISHABLE SKILLS - RAYMUNDO V		
POL 1000-830-0000-00000-510150		Training	4	
593.00				
10/03/2024 LIQ/INV 002876 148	8546	PERISHABLE SKILLS - RAYMUN2025		
API 1000-830-0000-00000-510150		Training		593.00
10/03/2024 W jv100324 002876 147	8547	PERISHABLE SKILLS- MARK PESCAT		
POL 1000-830-0000-00000-510150		Training	4	
593.00				
10/03/2024 LIQ/INV 002876 147	8547	PERISHABLE SKILLS- MARK PE2025		

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CREDIT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC	
API 5000-870-0000-00000-530100						Professional Contract Services	81.22
	10/03/2024 W	jv100324 002914	8548			81.22	
API 5000-870-0000-00000-530100						Professional Contract Services	81.22
	10/03/2024 W	jv100324 002914	8549			potty rental	
API 6000-890-0000-00000-520100						Supplies	22.59
	10/03/2024 W	jv100324 002990	8550			DRILL BIT	
API 5000-870-0000-00000-510140						Meetings & Dues	162.00
	10/03/2024 W	jv100324 003040	8551			ENFORCEMENT ACTIVITIES	
API 5000-870-0000-00000-510130						Utilities	59.50
	10/03/2024 W	jv100324 004051	8552			ALARM MONITOR	
API 2100-900-0000-00000-530100						Professional Contract Services	968.61
	10/03/2024 W	jv100324 004054 168	8553			HOUSING LOAN PORTFOLIO MANAGEM	
POL 2100-900-0000-00000-530100						Professional Contract Services 4	968.61
	10/03/2024 LIQ/INV	004054 168	8553			HOUSING LOAN PORTFOLIO MAN2025	
API 1000-865-0000-00000-510130						Utilities	4,281.99
	10/03/2024 W	jv100324 004056	8554			AUGUST INTERNET	
API 1000-830-0000-00000-510150						Training	28.00

10/03/2024 W jv100324 005123 API 5100-885-0000-00000-520100	8555	VEHICLE CONTAINMENT TECHNIQUES Supplies		493.31
10/03/2024 W jv100324 005140 API 6000-890-0000-00000-520100	8556	50' MECHANICAL FLOAT SWITCH Supplies		88.84
10/03/2024 W jv100324 005181 API 6000-890-0000-00000-520100	8557	RELAY - POWER Supplies		92.53
10/03/2024 W jv100324 005181 API 1000-825-0000-00000-530100	8558	PULLEY-IDLER Professional Contract Services	Y	41.00
10/03/2024 W jv100324 005287 API 1000-825-0000-00000-530100	8559	PEST CONTROL Professional Contract Services	Y	45.00
10/03/2024 W jv100324 005287 API 6000-890-0000-00000-520100	8560	PEST CONTROL Supplies		78.62
10/03/2024 W jv100324 005289 API 5100-885-0000-00000-520100	8561	THERMOSTAT Supplies		16.26
10/03/2024 W jv100324 005333 API 5100-885-0000-00000-520100	8562	DUCT SEAL Supplies		190.24
10/03/2024 W jv100324 005333 API 5100-885-0000-00000-520100	8564	FLMT AC HR MTR Supplies		28.30
10/03/2024 W jv100324 005333 API 5100-885-0000-00000-520100	8565	CORD CONN. 1IN STL LOCKNUT Supplies		370.23
10/03/2024 W jv100324 005333 API 5100-885-0000-00000-520100	8566	POTENTIOMETER, TERMINAL BLOCK, Supplies		332.05
10/03/2024 W jv100324 005333 API 5100-885-0000-00000-520100	8567	TIME DELAY FUSE Supplies		13.02
10/03/2024 W jv100324 005333 API 5100-885-0000-00000-520100	8568	RELAY SOCKET Supplies		750.73
10/03/2024 W jv100324 005333 201 POL 5100-885-0000-00000-520100 750.73	8569	CONTACTOR, BIMETALLIC OVERLOAD, Supplies	4	

10/03/2024 LIQ/INV	005333 201	8569	CONTACTOR, BIMETALLIC OVERL2025		
API 1000-845-0000-00000-530100			Professional Contract Services	Y	60.00
10/03/2024 W jv100324	005352	8563	SHRED SERVICES		
API 1000-815-0000-00000-530100			Professional Contract Services	Y	34.22

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10/03/2024 W	jv100324 005352		8570		SHRED SERVICE	
API 5000-875-0000-00000-530100					Professional Contract Services	Y 34.22
10/03/2024 W	jv100324 005352		8570		SHRED SERVICE	
API 1000-815-0000-00000-530100					Professional Contract Services	Y 34.09
10/03/2024 W	jv100324 005352		8571		SHRED SERVICE	
API 5000-875-0000-00000-530100					Professional Contract Services	Y 34.10
10/03/2024 W	jv100324 005352		8571		SHRED SERVICE	
API 1000-830-0000-00000-530100					Professional Contract Services	344.71
10/03/2024 W	jv100324 005352		8572		SHRED SERVICE	
API 1000-860-0000-00000-520100					Supplies	30.01

10/03/2024 W jv100324 005396 API 1000-860-0000-00000-520100	8573	STAPLES, TAPE, MARKERS Supplies	25.42
10/03/2024 W jv100324 005396 API 1000-860-0000-00000-520100	8574	DATER Supplies	40.41
10/03/2024 W jv100324 005396 API 1000-831-0000-00000-510130	8575	STAMP,S LABEL Utilities	31.20
10/03/2024 W jv100324 005516 API 5000-870-0000-00000-510130	8576	08/17/24-09/16/24 Utilities	30.73
10/03/2024 W jv100324 005516 API 5000-870-0000-00000-510130	8577	07/17/24-08/16/24 Utilities	30.07
10/03/2024 W jv100324 005516 API 1000-825-0000-00000-520100	8578	08/17/24-09/16/24 Supplies	18.90
10/03/2024 W jv100324 005784 API 6000-890-0000-00000-530100	8579	LATE FEE Professional Contract Services	303.50
10/03/2024 W jv100324 005804 API 1000-865-0000-00000-530100	8580	VL 1304 Professional Contract Services	98.55
10/03/2024 W jv100324 005818 API 1000-865-0000-00000-530100	8581	ADDITL DISK SPACE Professional Contract Services	210.00
10/03/2024 W jv100324 005818 API 5100-885-0000-00000-520100	8582	ASYMMETRICAL 21 MBPS Supplies	28.26
10/03/2024 W jv100324 005866 API 5100-885-0000-00000-520100	8583	PARTS Supplies	1.83
10/03/2024 W jv100324 005866 API 5100-885-0000-00000-520100	8584	PARTS Supplies	273.90
10/03/2024 W jv100324 005866 API 5100-885-0000-00000-520100	8585	PARTS Supplies	52.23
10/03/2024 W jv100324 005866 API 5100-885-0000-00000-520100	8586	CAUTION BLU Supplies	157.13

10/03/2024 W jv100324 005866 API 5100-885-0000-00000-520100	8587	TRIGGERSPRAY, POLYBTL Supplies	18.55
10/03/2024 W jv100324 005866 API 1000-850-0000-00000-520100	8588	PARTS Supplies	210.80
10/03/2024 W jv100324 005941 API 1000-825-0000-00000-520100	8589	TRIPLE TASK RECHARGEABLE WORKL Supplies	445.64
10/03/2024 W jv100324 005941 API 1000-850-0000-00000-520100	8590	SAN CLEAN Supplies	401.72
10/03/2024 W jv100324 005941 API 1000-860-0000-00000-530100	8591	TRIPLE TASK RECHARGEABLE WORKL Professional Contract Services Y	44.75
10/03/2024 W jv100324 006115	8592	DRUG TESTING	

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API 1000-825-0000-00000-530100									Professional Contract Services		1,584.14
10/03/2024 W jv100324 006117 235 POL 1000-825-0000-00000-530100 1,584.14									NEW SIGNAGE Professional Contract Services 4		

10/03/2024 LIQ/INV 006117 235	8593	NEW SIGNAGE	2025	
API 6000-890-0000-00000-520100		Supplies		
58.12				
10/03/2024 CRED MEMO 006120	8594	FUEL FILTER		
API 6000-890-0000-00000-520100		Supplies		105.48
10/03/2024 W jv100324 006120	8595	3RD BRK LIGHT		
API 5100-885-0000-00000-530100		Professional Contract Services		185.00
10/03/2024 W jv100324 006245 224	8597	COURIER SERVICE - TEST SAMPLES		
POL 5100-885-0000-00000-530100		Professional Contract Services 4		
185.00				
10/03/2024 LIQ/INV 006245 224	8597	COURIER SERVICE - TEST SAM2025		
API 5100-885-0000-00000-530100		Professional Contract Services		95.00
10/03/2024 W jv100324 006245 224	8598	COURIER SERVICE - TEST SAMPLES		
POL 5100-885-0000-00000-530100		Professional Contract Services 4		
95.00				
10/03/2024 LIQ/INV 006245 224	8598	COURIER SERVICE - TEST SAM2025		
API 5100-885-0000-00000-530100		Professional Contract Services		270.00
10/03/2024 W jv100324 006245 224	8599	COURIER SERVICE - TEST SAMPLES		
POL 5100-885-0000-00000-530100		Professional Contract Services 4		
270.00				
10/03/2024 LIQ/INV 006245 224	8599	COURIER SERVICE - TEST SAM2025		
API 5100-885-0000-00000-530100		Professional Contract Services		95.00
10/03/2024 W jv100324 006245 224	8600	COURIER SERVICE - TEST SAMPLES		
POL 5100-885-0000-00000-530100		Professional Contract Services 4		
95.00				
10/03/2024 LIQ/INV 006245 224	8600	COURIER SERVICE - TEST SAM2025		
API 5100-885-0000-00000-530100		Professional Contract Services		110.00
10/03/2024 W jv100324 006245 224	8601	COURIER SERVICE - TEST SAMPLES		
POL 5100-885-0000-00000-530100		Professional Contract Services 4		
110.00				
10/03/2024 LIQ/INV 006245 224	8601	COURIER SERVICE - TEST SAM2025		
API 5100-885-0000-00000-530100		Professional Contract Services		20.00
10/03/2024 W jv100324 006245 224	8602	COURIER SERVICE - TEST SAMPLES		
POL 5100-885-0000-00000-530100		Professional Contract Services 4		
20.00				

10/03/2024 LIQ/INV 006245 224	8602	COURIER SERVICE - TEST SAM2025	
API 5100-885-0000-00000-530100		Professional Contract Services	20.00
10/03/2024 W jv100324 006245 224	8603	COURIER SERVICE - TEST SAMPLES	
POL 5100-885-0000-00000-530100		Professional Contract Services 4	20.00
10/03/2024 LIQ/INV 006245 224	8603	COURIER SERVICE - TEST SAM2025	
API 5100-885-0000-00000-530100		Professional Contract Services	90.00
10/03/2024 W jv100324 006245 224	8604	COURIER SERVICE - TEST SAMPLES	
POL 5100-885-0000-00000-530100		Professional Contract Services 4	90.00
10/03/2024 LIQ/INV 006245 224	8604	COURIER SERVICE - TEST SAM2025	
API 5100-885-0000-00000-530100		Professional Contract Services	95.00
10/03/2024 W jv100324 006245 224	8605	COURIER SERVICE - TEST SAMPLES	
POL 5100-885-0000-00000-530100		Professional Contract Services 4	95.00
10/03/2024 LIQ/INV 006245 224	8605	COURIER SERVICE - TEST SAM2025	
API 5100-885-0000-00000-530100		Professional Contract Services	115.00
10/03/2024 W jv100324 006245 224	8606	COURIER SERVICE - TEST SAMPLES	
POL 5100-885-0000-00000-530100		Professional Contract Services 4	115.00
10/03/2024 LIQ/INV 006245 224	8606	COURIER SERVICE - TEST SAM2025	
API 5100-885-0000-00000-530100		Professional Contract Services	95.00

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10/03/2024	W jv100324	006245	224	8607	COURIER SERVICE - TEST SAMPLES Professional Contract Services 4	
POL 5100-885-0000-00000-530100						
95.00						
10/03/2024	LIQ/INV	006245	224	8607	COURIER SERVICE - TEST SAM2025 Professional Contract Services	110.00
API 5100-885-0000-00000-530100						
10/03/2024	W jv100324	006245	224	8608	COURIER SERVICE - TEST SAMPLES Professional Contract Services 4	
POL 5100-885-0000-00000-530100						
110.00						
10/03/2024	LIQ/INV	006245	224	8608	COURIER SERVICE - TEST SAM2025 Professional Contract Services	110.00
API 5100-885-0000-00000-530100						
10/03/2024	W jv100324	006245	224	8609	COURIER SERVICE - TEST SAMPLES Professional Contract Services 4	
POL 5100-885-0000-00000-530100						
110.00						
10/03/2024	LIQ/INV	006245	224	8609	COURIER SERVICE - TEST SAM2025 Professional Contract Services	95.00
API 5100-885-0000-00000-530100						
10/03/2024	W jv100324	006245	224	8610	COURIER SERVICE - TEST SAMPLES Professional Contract Services 4	
POL 5100-885-0000-00000-530100						
95.00						
10/03/2024	LIQ/INV	006245	224	8610	COURIER SERVICE - TEST SAM2025 Professional Contract Services	95.00
API 5100-885-0000-00000-530100						
10/03/2024	W jv100324	006245	224	8611	COURIER SERVICE - TEST SAMPLES Professional Contract Services 4	
POL 5100-885-0000-00000-530100						
95.00						
10/03/2024	LIQ/INV	006245	224	8611	COURIER SERVICE - TEST SAM2025 Professional Contract Services	95.00
API 5100-885-0000-00000-530100						
10/03/2024	W jv100324	006245	224	8612	COURIER SERVICE - TEST SAMPLES Professional Contract Services 4	
POL 5100-885-0000-00000-530100						
95.00						
10/03/2024	LIQ/INV	006245	224	8612	COURIER SERVICE - TEST SAM2025 Professional Contract Services	110.00
API 5100-885-0000-00000-530100						

10/03/2024 W jv100324 006245 224	8613	COURIER SERVICE - TEST SAMPLES	
POL 5100-885-0000-00000-530100		Professional Contract Services 4	
110.00			
10/03/2024 LIQ/INV 006245 224	8613	COURIER SERVICE - TEST SAM2025	
API 5100-885-0000-00000-530100		Professional Contract Services	165.00
10/03/2024 W jv100324 006245 224	8614	COURIER SERVICE - TEST SAMPLES	
POL 5100-885-0000-00000-530100		Professional Contract Services 4	
165.00			
10/03/2024 LIQ/INV 006245 224	8614	COURIER SERVICE - TEST SAM2025	
API 1000-830-0000-00000-510150		Training	14.00
10/03/2024 W jv100324 006285	8615	14	
API 1190-830-0000-00000-530100		Professional Contract Services	215.00
10/03/2024 W jv100324 006329	8616	DJ FOR RED RIBBON	
API 6000-890-0000-00000-520100		Supplies	120.44
10/03/2024 W jv100324 006356	8617	3 GS CYLINDER WALL BRACKET	
API 1000-805-0000-00000-510160		Printing and Publications	102.93
10/03/2024 W jv100324 006405	8618	M.TREJO BUS CARDS	
API 1000-825-0000-00000-530100		Professional Contract Services	2,459.78
10/03/2024 W jv100324 006459 209	8619	EXTRA WORK SPORTS COMPLEX AUGU	
POL 1000-825-0000-00000-530100		Professional Contract Services 4	
2,459.78			
10/03/2024 LIQ/INV 006459 209	8619	EXTRA WORK SPORTS COMPLEX 2025	
API 1000-825-0000-00000-530100		Professional Contract Services	4,563.70
10/03/2024 W jv100324 006459 208	8620	EXTRA WORK HERITAGE PARK AUGUS	
POL 1000-825-0000-00000-530100		Professional Contract Services 4	
4,563.70			
10/03/2024 LIQ/INV 006459 208	8620	EXTRA WORK HERITAGE PARK A2025	
API 1000-825-0000-00000-530100		Professional Contract Services	514.50
10/03/2024 W jv100324 006459 207	8621	EXTRA WORK PLAZA PARK AUGUST	

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CREDIT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC
POL 1000-825-0000-00000-530100						Professional Contract Services 4
514.50						
	10/03/2024	LIQ/INV	006459	207	8621	EXTRA WORK PLAZA PARK AUGU2025
API 1000-825-0000-00000-530100						Professional Contract Services Y
						177.00
	10/03/2024	W jv100324	006459		8622	EXTRA WORK VETERANS HALL
API 1000-825-0000-00000-530100						Professional Contract Services
						15,429.50
	10/03/2024	W jv100324	006459	217	8623	park maintenance
POL 1000-825-0000-00000-530100						Professional Contract Services 4
15,429.50						
	10/03/2024	LIQ/INV	006459	217	8623	park maintenance 2025
API 1000-825-0000-00000-530100						Professional Contract Services
						15,429.50
	10/03/2024	W jv100324	006459	217	8624	Park Maintenance
POL 1000-825-0000-00000-530100						Professional Contract Services 4
15,429.50						
	10/03/2024	LIQ/INV	006459	217	8624	Park Maintenance 2025
API 1000-860-0000-00000-530100						Professional Contract Services
						744.00
	10/03/2024	W jv100324	006543	41	8626	PRE EMPLOYMENT AND DOT PHYSICA
POL 1000-860-0000-00000-530100						Professional Contract Services 4
744.00						
	10/03/2024	LIQ/INV	006543	41	8626	PRE EMPLOYMENT AND DOT PHY2025
API 1000-860-0000-00000-530100						Professional Contract Services
						95.00

10/03/2024 W jv100324 006543 41	8627	PRE EMPLOYMENT AND DOT PHYSICA	
POL 1000-860-0000-00000-530100		Professional Contract Services 4	
95.00			
10/03/2024 LIQ/INV 006543 41	8627	PRE EMPLOYMENT AND DOT PHY2025	
API 1000-825-0000-00000-520100		Supplies	1,150.06
10/03/2024 W jv100324 006613 229	8625	Turf Paint	
POL 1000-825-0000-00000-520100		Supplies 4	
1,150.06			
10/03/2024 LIQ/INV 006613 229	8625	Turf Paint 2025	
API 5000-870-0000-00000-510130		Utilities	819.48
10/03/2024 W jv100324 006627	8628	NULCEAR DECOMMISSIONS/PUBLIC P	
API 2210-900-0000-00000-530100		Professional Contract Services	800.00
10/03/2024 W jv100324 006694 32	8630	ANNUAL ASSESSMENT LLMD AND PFM	
API 2402-900-0000-00000-530100		Professional Contract Services	950.00
10/03/2024 W jv100324 006694 32	8630	ANNUAL ASSESSMENT LLMD AND PFM	
POL 2210-900-0000-00000-530100		Professional Contract Services 4	
800.00			
10/03/2024 LIQ/INV 006694 32	8630	ANNUAL ASSESSMENT LLMD AND2025	
POL 2402-900-0000-00000-530100		Professional Contract Services 4	
950.00			
10/03/2024 LIQ/INV 006694 32	8630	ANNUAL ASSESSMENT LLMD AND2025	
API 1000-840-0000-00000-530100		Professional Contract Services	64.90
10/03/2024 W jv100324 006713 27	8631	PLAN CHECK	
POL 1000-840-0000-00000-530100		Professional Contract Services 4	
64.90			
10/03/2024 LIQ/INV 006713 27	8631	PLAN CHECK 2025	
API 5200-880-0000-00000-530100		Professional Contract Services	415.00
10/03/2024 W jv100324 006724	8632	TRUCKING SERVICE	
API 5200-880-0000-00000-530100		Professional Contract Services	186.88
10/03/2024 W jv100324 006869 9	8633	PART TIME LABOR (FY25)	
POL 5200-880-0000-00000-530100		Professional Contract Services 4	
186.88			
10/03/2024 LIQ/INV 006869 9	8633	PART TIME LABOR (FY25) 2025	
API 5200-880-0000-00000-530100		Professional Contract Services	724.16

10/03/2024 W jv100324 006869 9 8634
POL 5200-880-0000-00000-530100
724.16
10/03/2024 LIQ/INV 006869 9 8634
API 5200-880-0000-00000-530100

PART TIME LABOR (FY25)
Professional Contract Services 4
PART TIME LABOR (FY25) 2025
Professional Contract Services 747.52

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EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC
10/03/2024 W	jv100324 006869 9	8635	PART TIME LABOR (FY25)		
POL 5200-880-0000-00000-530100			Professional Contract Services 4		
	747.52				
10/03/2024 LIQ/INV	006869 9	8635	PART TIME LABOR (FY25) 2025		
API 1000-855-0000-00000-530100			Professional Contract Services		212.00
10/03/2024 W	jv100324 006884	8636	FLAG FOOTBALL SCOREKEEP		
API 1000-830-0000-00000-510150			Training		14.00
10/03/2024 W	jv100324 007024	8637	SB29 MENTAL HEALTH AWARENESS		
API 1000-865-0000-00000-510130			Utilities		1,592.68
10/03/2024 W	jv100324 007070	8638	09/01/24-10/31/24		
API 6000-890-0000-00000-520100			Supplies		645.69

10/03/2024 W jv100324 007136 205	8639	HD TRUCK BRAKES FOR STOCK		
POL 6000-890-0000-00000-520100		Supplies	4	
645.69				
10/03/2024 LIQ/INV 007136 205	8639	HD TRUCK BRAKES FOR STOCK 2025		
API 5000-870-0000-00000-520100		Supplies		2,166.91
10/03/2024 W jv100324 007175 215	8640	Liquid Oxygen		
POL 5000-870-0000-00000-520100		Supplies	4	
2,166.91				
10/03/2024 LIQ/INV 007175 215	8640	Liquid Oxygen	2025	
API 5000-870-0000-00000-520100		Supplies		2,166.91
10/03/2024 W jv100324 007175 215	8641	Liquid Oxygen		
POL 5000-870-0000-00000-520100		Supplies	4	
2,166.91				
10/03/2024 LIQ/INV 007175 215	8641	Liquid Oxygen	2025	
API 5000-870-0000-00000-520100		Supplies		2,166.91
10/03/2024 W jv100324 007175 215	8642	Liquid Oxygen		
POL 5000-870-0000-00000-520100		Supplies	4	
2,166.91				
10/03/2024 LIQ/INV 007175 215	8642	Liquid Oxygen	2025	
API 5000-870-0000-00000-520100		Supplies		2,166.91
10/03/2024 W jv100324 007175 215	8643	Liquid Oxygen		
POL 5000-870-0000-00000-520100		Supplies	4	
2,166.91				
10/03/2024 LIQ/INV 007175 215	8643	Liquid Oxygen	2025	
API 1000-830-0000-00000-560200		Vehicles		780.89
10/03/2024 W jv100324 007220 134	8644	DECALS FOR NEW DURANGO UNIT 89		
POL 1000-830-0000-00000-560200		Vehicles	4	
780.89				
10/03/2024 LIQ/INV 007220 134	8644	DECALS FOR NEW DURANGO UNI2025		
API 5000-870-0000-00000-510140		Meetings & Dues		350.00
10/03/2024 W jv100324 007253	8645	DECALS FOR NEW DURANGO UNIT 89		
API 6000-890-0000-00000-530100		Professional Contract Services		9,000.00
10/03/2024 W jv100324 007261 183	8646	New Paint for PD DUI trailer		
POL 6000-890-0000-00000-530100		Professional Contract Services	4	
9,000.00				

10/03/2024 LIQ/INV 007261 183	8646	New Paint for PD DUI trail2025	
API 1000-865-0000-00000-520100		Supplies	1,420.05
10/03/2024 W jv100324 007272 233	8647	BARRACUDA	
POL 1000-865-0000-00000-520100		Supplies	4
1,420.05			
10/03/2024 LIQ/INV 007272 233	8647	BARRACUDA 2025	
API 1000-855-0000-00000-530100		Professional Contract Services	119.00
10/03/2024 W jv100324 007282	8649	FLAG FOOTBALL SCOREKEEP	
API 1000-855-0000-00000-530100		Professional Contract Services	51.00
10/03/2024 W jv100324 007283	8648	FLAG FOOTBALL SCOREKEEP	
API 5000-870-0000-00000-520100		Supplies	115.50
10/03/2024 W jv100324 007301	8650	PVC FIP ADAPTER	

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YEAR PER	JNL					ACCOUNT DESC	T OB	DEBIT
SRC ACCOUNT						LINE DESC		
CREDIT								
EFF DATE	JNL	DESC	REF 1	REF 2	REF 3			

API 5000-870-0000-00000-520100						Supplies		334.94
10/03/2024 W jv100324 007301					8651	CTS SS INSERT FORD		
API 5000-870-0000-00000-520100						Supplies		484.77

10/03/2024 W jv100324 007301 API 1000-815-0000-00000-520100	8652	CTS SS INSERT FORD Supplies	28.74
10/03/2024 W jv100324 007317 API 5100-885-0000-00000-520100	8653	FOLDERS Supplies	82.58
10/03/2024 W jv100324 007339 API 5100-885-0000-00000-520100	8654	ADJUSTABLE SPUD WRENCH Supplies	96.50
10/03/2024 W jv100324 007339 API 5100-885-0000-00000-520100	8655	STAINLESS STEEL PRYBAR Supplies	319.61
10/03/2024 W jv100324 007339 API 5100-885-0000-00000-520100	8656	1/2 TON MIMI-PULLER Supplies	85.80
10/03/2024 W jv100324 007339 API 1000-825-0000-00000-530100	8657	SCREW EXTRACTOR SET Professional Contract Services	1,250.00
10/03/2024 W jv100324 007353 139 POL 1000-825-0000-00000-530100 1,250.00	8658	REC CENTER CLEANING Professional Contract Services 4	
10/03/2024 LIQ/INV 007353 139 API 1000-855-0000-00000-530100	8658	REC CENTER CLEANING 2025 Professional Contract Services	265.00
10/03/2024 W jv100324 007355 API 1000-855-0000-00000-530100	8659	FLAG FOOTBALL SCOREKEEP Professional Contract Services	153.00
10/03/2024 W jv100324 007383 API 6000-890-0000-00000-520100	8660	FLAG FOOTBALL SCOREKEEP Supplies	357.94
10/03/2024 W jv100324 007390 API 5100-885-0000-00000-520100	8661	HOSE ASSEMBLY Supplies	1,859.86
10/03/2024 W jv100324 007405 88 POL 5100-885-0000-00000-520100 1,859.90	8528	STENNER PUMP Supplies	4
10/03/2024 LIQ/INV 007405 88 API 1000-855-0000-00000-530100	8528	STENNER PUMP 2025 Professional Contract Services	318.00
10/03/2024 W jv100324 007409 API 1000-855-0000-00000-530100	8662	FLAG FOOTBALL SCOREKEEP Professional Contract Services	291.50

10/03/2024 W jv100324 007410 API 1000-855-0000-00000-530100	8663	FLAG FOOTBALL SCOREKEEP Professional Contract Services	170.00
10/03/2024 W jv100324 007426 API 1000-000-0000-00000-202300	8664	FLAG FOOTBALL SCOREKEEP Fireworks Deposits	100.00
10/03/2024 W jv100324 007440 API 1000-000-0000-00000-202300	8665	FIREWORKS DEPOSIT REFUND 2024 Fireworks Deposits	100.00
10/03/2024 W jv100324 007441 API 1000-000-0000-00000-202300	8666	FIREWORKS DEPOSIT REFUND 2024 Fireworks Deposits	100.00
10/03/2024 W jv100324 007442 API 1000-000-0000-00000-202300	8667	FIREWORKS DEPOSIT REFUND 2024 Fireworks Deposits	100.00
10/03/2024 W jv100324 007443 API 1000-830-0000-00000-510150	8668	FIREWORKS DEPOSIT REFUND 2024 Training	14.00
10/03/2024 W jv100324 007452 API 1000-825-0000-00000-530100	8669	SB29 MENTAL HEALTH AWARENESS Professional Contract Services	1,098.50
10/03/2024 W jv100324 007562 210 POL 1000-825-0000-00000-530100 1,098.50	8670	MINISPLIT SYSTEM FIX, AT PD Professional Contract Services 4	
10/03/2024 LIQ/INV 007562 210 API 1000-855-0000-00000-530100	8670	MINISPLIT SYSTEM FIX, AT P2025 Professional Contract Services	170.00

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YEAR PER	JNL	SRC ACCOUNT	ACCOUNT DESC	T	OB	DEBIT	
CREDIT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC	
	10/03/2024	W jv100324 007610			8671	FLAG FOOTBALL SCOREKEEP Professional Contract Services	56.00
API 5100-885-0000-00000-530100							
	10/03/2024	W jv100324 007638			8672	WASTERWATER MONITORING Professional Contract Services	56.00
API 5100-885-0000-00000-530100							
	10/03/2024	W jv100324 007638			8673	WASTERWATER MONITORING Professional Contract Services	56.00
API 5100-885-0000-00000-530100							
	10/03/2024	W jv100324 007638			8674	WASTERWATER MONITORING Professional Contract Services	56.00
API 5100-885-0000-00000-530100							
	10/03/2024	W jv100324 007638			8675	WASTERWATER MONITORING Professional Contract Services	56.00
API 5100-885-0000-00000-530100							
	10/03/2024	W jv100324 007638			8676	WASTERWATER MONITORING Professional Contract Services	56.00
API 5100-885-0000-00000-530100							
	10/03/2024	W jv100324 007638			8677	WASTERWATER MONITORING Professional Contract Services	56.00
API 5100-885-0000-00000-530100							
	10/03/2024	W jv100324 007638			8678	WASTERWATER MONITORING Professional Contract Services	56.00
API 5100-885-0000-00000-530100							
	10/03/2024	W jv100324 007638			8679	WASTERWATER MONITORING Professional Contract Services	56.00
API 5100-885-0000-00000-530100							
	10/03/2024	W jv100324 007638			8680	WASTERWATER MONITORING Professional Contract Services	56.00
API 5100-885-0000-00000-530100							
	10/03/2024	W jv100324 007638			8681	WASTERWATER MONITORING Professional Contract Services	56.00
API 5100-885-0000-00000-530100							
	10/03/2024	W jv100324 007638			8682	WASTERWATER MONITORING Professional Contract Services	318.00
API 1000-855-0000-00000-530100							

10/03/2024 W jv100324 007675 API 2020-850-0000-24012-530100	8684	FLAG FOOTBALL SCOREKEEP Professional Contract Services	2,000.00
10/03/2024 W jv100324 007692 45 POL 2020-850-0000-24012-530100 2,000.00	8685	DRY UTILITY PLANNING Professional Contract Services 4	
10/03/2024 LIQ/INV 007692 45 API 1000-000-0000-00000-202100	8685	DRY UTILITY PLANNING 2025 Customer Deposits	250.00
10/03/2024 W jv100324 007696 API 5100-885-0000-00000-500360	8686	VETS HALL REFUND DEPOSIT REC # Uniform Allowance	180.18
10/03/2024 W jv100324 007701 API 1000-855-0000-00000-530100	8687	BOOT REIMBURSEMENT Professional Contract Services	212.00
10/03/2024 W jv100324 007728 API 1000-830-0000-00000-510150	8688	FLAG FOOTBALL SCOREKEEP Training	100.00
10/03/2024 W jv100324 007734 API 1000-825-0000-00000-530100	8689	COURTROOM PROCEDURES-E.HALSTEA Professional Contract Services	5,110.00
10/03/2024 W jv100324 007736 212 POL 1000-825-0000-00000-530100 5,110.00	8691	RECEPTION COUNTER SECURITY D00 Professional Contract Services 4	
10/03/2024 LIQ/INV 007736 212 API 1000-825-0000-00000-530100	8691	RECEPTION COUNTER SECURITY2025 Professional Contract Services	5,961.00
10/03/2024 W jv100324 007736 213 POL 1000-825-0000-00000-530100 5,961.00	8692	RECEPTION COUNTER SECURITY D00 Professional Contract Services 4	
10/03/2024 LIQ/INV 007736 213 API 5200-880-0000-00000-530100	8692	RECEPTION COUNTER SECURITY2025 Professional Contract Services	5,000.00
10/03/2024 W jv100324 007737 226 POL 5200-880-0000-00000-530100 5,000.00	8693	ROUTEWARE PROGRAM Professional Contract Services 4	
10/03/2024 LIQ/INV 007737 226	8693	ROUTEWARE PROGRAM 2025	

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YEAR PER	JNL	SRC ACCOUNT	ACCOUNT DESC	T OB	DEBIT		
CREDIT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC	
API 1000-850-0000-20003-530100						Professional Contract Services	2,500.00
	10/03/2024 W	jv100324 007739			8694	SIDEWALK COST SHARE-348 OLEAND	
API 1000-850-0000-20003-530100						Professional Contract Services	1,725.00
	10/03/2024 W	jv100324 007740			8695	SIDEWALK COST SHARE-73 DEVON D	
API 1000-000-0000-00000-470210						Civic Auditorium Rental	250.00
	10/03/2024 W	jv100324 007741			8696	VETS HALL DEPOSIT REFUND REC #	
API 1000-000-0000-00000-202100						Customer Deposits	300.00
	10/03/2024 W	jv100324 007742			8697	KINGS LION PARK DEPOSIT REFUND	
API 1000-000-0000-00000-202300						Fireworks Deposits	100.00
	10/03/2024 W	jv100324 007743			8698	FIREWORKS DEPOSIT 2024 REFUND	
API 1000-000-0000-00000-202300						Fireworks Deposits	100.00
	10/03/2024 W	jv100324 007744			8699	FIREWORKS DEPOSIT 2024 REFUND	
API 1000-000-0000-00000-202300						Fireworks Deposits	100.00
	10/03/2024 W	jv100324 007745			8700	FIREWORKS DEPOSIT 2024 REFUND	
API 1000-000-0000-00000-202300						Fireworks Deposits	100.00
	10/03/2024 W	jv100324 007746			8701	FIREWORKS DEPOSIT 2024 REFUND	

58.12

API 1000-000-0000-00000-200100 119,734.14 10/03/2024 W jv100324 B 163	Accounts Payable
API 1040-000-0000-00000-200100 316,508.00 10/03/2024 W jv100324 B 163	Accounts Payable
API 1190-000-0000-00000-200100 215.00 10/03/2024 W jv100324 B 163	Accounts Payable
API 2020-000-0000-00000-200100 2,000.00 10/03/2024 W jv100324 B 163	Accounts Payable
API 2100-000-0000-00000-200100 968.61 10/03/2024 W jv100324 B 163	Accounts Payable
API 2210-000-0000-00000-200100 995.54 10/03/2024 W jv100324 B 163	Accounts Payable
API 2230-000-0000-00000-200100 49.25 10/03/2024 W jv100324 B 163	Accounts Payable
API 2260-000-0000-00000-200100 9.87 10/03/2024 W jv100324 B 163	Accounts Payable
API 2282-000-0000-00000-200100 9.85 10/03/2024 W jv100324 B 163	Accounts Payable
API 2300-000-0000-00000-200100 21.20 10/03/2024 W jv100324 B 163	Accounts Payable
API 2320-000-0000-00000-200100 20.16 10/03/2024 W jv100324 B 163	Accounts Payable
API 2401-000-0000-00000-200100 50.39 10/03/2024 W jv100324 B 163	Accounts Payable
API 2402-000-0000-00000-200100 1,119.02	Accounts Payable

10/03/2024 W jv100324 B 163
 API 2403-000-0000-00000-200100
 13.24
 10/03/2024 W jv100324 B 163
 API 2404-000-0000-00000-200100
 53.17

Accounts Payable

Accounts Payable

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YEAR PER	JNL	SRC ACCOUNT	ACCOUNT DESC	T OB	DEBIT
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC

10/03/2024 W jv100324 B 163
 API 2405-000-0000-00000-200100
 323.12
 10/03/2024 W jv100324 B 163
 API 2408-000-0000-00000-200100
 196.26
 10/03/2024 W jv100324 B 163
 API 2409-000-0000-00000-200100
 10.76
 10/03/2024 W jv100324 B 163
 API 5000-000-0000-00000-200100
 219,365.17
 10/03/2024 W jv100324 B 163
 API 5100-000-0000-00000-200100
 67,269.01

Accounts Payable

Accounts Payable

Accounts Payable

Accounts Payable

Accounts Payable

10/03/2024 W jv100324 B 163 API 5200-000-0000-00000-200100 7,404.96	Accounts Payable	
10/03/2024 W jv100324 B 163 API 6000-000-0000-00000-200100 16,027.42	Accounts Payable	
10/03/2024 W jv100324 B 163 POL 1000-000-0000-00000-300930 101,756.36	Encumbrances	
10/03/2024 W jv100324 B 163 POL 1040-000-0000-00000-300930 316,508.00	Encumbrances	
10/03/2024 W jv100324 B 163 POL 2020-000-0000-00000-300930 2,000.00	Encumbrances	
10/03/2024 W jv100324 B 163 POL 2100-000-0000-00000-300930 968.61	Encumbrances	
10/03/2024 W jv100324 B 163 POL 2210-000-0000-00000-300930 800.00	Encumbrances	
10/03/2024 W jv100324 B 163 POL 2402-000-0000-00000-300930 950.00	Encumbrances	
10/03/2024 W jv100324 B 163 POL 5000-000-0000-00000-300930 13,296.64	Encumbrances	
10/03/2024 W jv100324 B 163 POL 5100-000-0000-00000-300930 44,684.56	Encumbrances	
10/03/2024 W jv100324 B 163 POL 5200-000-0000-00000-300930 6,658.56	Encumbrances	
10/03/2024 W jv100324 B 163 POL 6000-000-0000-00000-300930 13,924.21	Encumbrances	
10/03/2024 W jv100324 B 163 POL 1000-000-0000-00000-300920	Budgetary Fund Balance - Reser	101,756.36
10/03/2024 W jv100324 B 163 POL 1040-000-0000-00000-300920	Bdg Fund Bal-Res	316,508.00

10/03/2024 W jv100324 B 163
POL 2020-000-0000-00000-300920

Budgetary Fund Balance - Reser 2,000.00

10/03/2024 W jv100324 B 163
POL 2100-000-0000-00000-300920

Budgetary Fund Balance - Reser 968.61

10/03/2024 W jv100324 B 163
POL 2210-000-0000-00000-300920

Budgetary Fund Balance - Reser 800.00

10/03/2024 W jv100324 B 163
POL 2402-000-0000-00000-300920

Budgetary Fund Balance - Reser 950.00

10/03/2024 W jv100324 B 163
POL 5000-000-0000-00000-300920

Budgetary Fund Balance - Reser 13,296.64

10/03/2024 W jv100324 B 163

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YEAR PER	JNL	SRC ACCOUNT	ACCOUNT DESC	T OB	DEBIT			
CREDIT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC		
POL 5100-000-0000-00000-300920			Budgetary Fund Balance - Reser		44,684.56			
10/03/2024 W jv100324 B 163			Budgetary Fund Balance - Reser		6,658.56			
POL 5200-000-0000-00000-300920								

10/03/2024 W jv100324 B 163
POL 6000-000-0000-00000-300920

Budgetary Fund Balance - Reser 13,924.21

10/03/2024 W jv100324 B 163

1,253,911.08

SYSTEM GENERATED ENTRIES TOTAL 501,546.94

1,253,969.20

JOURNAL 2025/04/8 TOTAL 1,253,969.20

2025 4 8
API 1000-000-0000-00000-300950

Expenditures 118,134.14

10/03/2024 W jv100324 B 163
API 1040-000-0000-00000-300950

Expenditure Ctrl 316,508.00

10/03/2024 W jv100324 B 163
API 1190-000-0000-00000-300950

Expenditures 215.00

10/03/2024 W jv100324 B 163
API 2020-000-0000-00000-300950

Expenditures 2,000.00

10/03/2024 W jv100324 B 163
API 2100-000-0000-00000-300950

Expenditures 968.61

10/03/2024 W jv100324 B 163
API 2210-000-0000-00000-300950

Expenditures 995.54

10/03/2024 W jv100324 B 163
API 2230-000-0000-00000-300950

Expenditures 49.25

10/03/2024 W jv100324 B 163
API 2260-000-0000-00000-300950

Expenditures 9.87

10/03/2024 W jv100324 B 163
API 2282-000-0000-00000-300950

Expenditures 9.85

10/03/2024 W jv100324 B 163

API 2300-000-0000-00000-300950	Expenditures	21.20
10/03/2024 W jv100324 B 163		
API 2320-000-0000-00000-300950	Expenditures	20.16
10/03/2024 W jv100324 B 163		
API 2401-000-0000-00000-300950	Expenditures	50.39
10/03/2024 W jv100324 B 163		
API 2402-000-0000-00000-300950	Expenditures	1,119.02
10/03/2024 W jv100324 B 163		
API 2403-000-0000-00000-300950	Expenditures	13.24
10/03/2024 W jv100324 B 163		
API 2404-000-0000-00000-300950	Expenditures	53.17
10/03/2024 W jv100324 B 163		
API 2405-000-0000-00000-300950	Expenditures	323.12
10/03/2024 W jv100324 B 163		
API 2408-000-0000-00000-300950	Expenditures	196.26
10/03/2024 W jv100324 B 163		
API 2409-000-0000-00000-300950	Expenditures	10.76
10/03/2024 W jv100324 B 163		

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YEAR PER	JNL	SRC ACCOUNT	ACCOUNT DESC	T OB	DEBIT	
CREDIT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC

API 5000-000-0000-00000-300950						Expenditures 219,365.17
	10/03/2024	W jv100324 B 163				
API 5100-000-0000-00000-300950						Expenditures 67,269.01
	10/03/2024	W jv100324 B 163				
API 5200-000-0000-00000-300950						Expenditures 7,404.96
	10/03/2024	W jv100324 B 163				
API 6000-000-0000-00000-300950						Expenditures 16,027.42
	10/03/2024	W jv100324 B 163				
API 1000-000-0000-00000-300970						Revenues 250.00
	10/03/2024	W jv100324 B 163				

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FUND	YEAR PER	JNL	EFF DATE	DEBIT
CREDIT ACCOUNT			ACCOUNT DESCRIPTION	

1000 General	2025 4	8	10/03/2024	
1000-000-0000-00000-200100			Accounts Payable	
119,734.14				

1000-000-0000-00000-202100				Customer Deposits	550.00
1000-000-0000-00000-202300				Fireworks Deposits	800.00
1000-000-0000-00000-300920				Budgetary Fund Balance - Reser	101,756.36
1000-000-0000-00000-300930				Encumbrances	
101,756.36					
1000-000-0000-00000-300950				Expenditures	118,134.14
1000-000-0000-00000-300970				Revenues	250.00

-----				FUND TOTAL	221,490.50
221,490.50					

1040 Risk Management Assc.	2025	4	8	10/03/2024	
1040-000-0000-00000-200100				Accounts Payable	
316,508.00					
1040-000-0000-00000-300920				Bdg Fund Bal-Res	316,508.00
1040-000-0000-00000-300930				Encumbrances	
316,508.00					
1040-000-0000-00000-300950				Expenditure Ctrl	316,508.00

-----				FUND TOTAL	633,016.00
633,016.00					

1190 Red Ribbon	2025	4	8	10/03/2024	
1190-000-0000-00000-200100				Accounts Payable	
215.00					
1190-000-0000-00000-300950				Expenditures	215.00

-----				FUND TOTAL	215.00
215.00					

2020 Local Transportation	2025	4	8	10/03/2024
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2020-000-0000-00000-200100				Accounts Payable	
2,000.00					
2020-000-0000-00000-300920				Budgetary Fund Balance - Reser	2,000.00
2020-000-0000-00000-300930				Encumbrances	
2,000.00					
2020-000-0000-00000-300950				Expenditures	2,000.00
-----					-----
4,000.00				FUND TOTAL	4,000.00
2100 Lemoore Housing Authority	2025	4	8	10/03/2024	
2100-000-0000-00000-200100				Accounts Payable	
968.61					
2100-000-0000-00000-300920				Budgetary Fund Balance - Reser	968.61
2100-000-0000-00000-300930				Encumbrances	
968.61					
2100-000-0000-00000-300950				Expenditures	968.61
-----					-----
1,937.22				FUND TOTAL	1,937.22
2210 LLMD Zone 1	2025	4	8	10/03/2024	
2210-000-0000-00000-200100				Accounts Payable	
995.54					
2210-000-0000-00000-300920				Budgetary Fund Balance - Reser	800.00
2210-000-0000-00000-300930				Encumbrances	
800.00					
2210-000-0000-00000-300950				Expenditures	995.54
-----					-----
1,795.54				FUND TOTAL	1,795.54

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FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT
CREDIT ACCOUNT						

2230 LLMD Zone 3 - Silva Estates	2025	4	8	10/03/2024	Accounts Payable	
2230-000-0000-00000-200100						
49.25						
2230-000-0000-00000-300950					Expenditures	49.25

49.25					FUND TOTAL	49.25

2260 LLMD Zone 6 - Capistrano	2025	4	8	10/03/2024	Accounts Payable	
2260-000-0000-00000-200100						
9.87						
2260-000-0000-00000-300950					Expenditures	9.87

9.87					FUND TOTAL	9.87

2282 LLMD Zone 8 - Park	2025	4	8	10/03/2024	Accounts Payable	
2282-000-0000-00000-200100						

9.85							
2282-000-0000-00000-300950					Expenditures		9.85

						FUND TOTAL	9.85
9.85							
2300 LLMD Zone 10 - Avalon	2025	4	8	10/03/2024			
2300-000-0000-00000-200100					Accounts Payable		
21.20							
2300-000-0000-00000-300950					Expenditures		21.20

						FUND TOTAL	21.20
21.20							
2320 LLMD Zone 12 - Summerwind	2025	4	8	10/03/2024			
2320-000-0000-00000-200100					Accounts Payable		
20.16							
2320-000-0000-00000-300950					Expenditures		20.16

						FUND TOTAL	20.16
20.16							
2401 PFMD Zone 1	2025	4	8	10/03/2024			
2401-000-0000-00000-200100					Accounts Payable		
50.39							
2401-000-0000-00000-300950					Expenditures		50.39

						FUND TOTAL	50.39
50.39							
2402 PFMD Zone 2	2025	4	8	10/03/2024			
2402-000-0000-00000-200100					Accounts Payable		
1,119.02							
2402-000-0000-00000-300920					Budgetary Fund Balance - Reser		950.00

2402-000-0000-00000-300930
 950.00
 2402-000-0000-00000-300950

Encumbrances

Expenditures

1,119.02

FUND TOTAL

2,069.02

2,069.02

2403 PFMD Zone 3

2025 4

8 10/03/2024

2403-000-0000-00000-200100

Accounts Payable

13.24

2403-000-0000-00000-300950

Expenditures

13.24

FUND TOTAL

13.24

13.24

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|P 57

jvaldez

|INVOICE ENTRY PROOF LIST

|apinvent

FUND
 CREDIT
 ACCOUNT

YEAR PER

JNL EFF DATE

DEBIT

ACCOUNT DESCRIPTION

2404 PFMD Zone 4

2025 4

8 10/03/2024

2404-000-0000-00000-200100				Accounts Payable	
53.17					
2404-000-0000-00000-300950				Expenditures	53.17

				FUND TOTAL	53.17
53.17					
2405 PFMD Zone 5	2025	4	8	10/03/2024	
2405-000-0000-00000-200100				Accounts Payable	
323.12					
2405-000-0000-00000-300950				Expenditures	323.12

				FUND TOTAL	323.12
323.12					
2408 PFMD Zone 8	2025	4	8	10/03/2024	
2408-000-0000-00000-200100				Accounts Payable	
196.26					
2408-000-0000-00000-300950				Expenditures	196.26

				FUND TOTAL	196.26
196.26					
2409 PFMD Zone 9	2025	4	8	10/03/2024	
2409-000-0000-00000-200100				Accounts Payable	
10.76					
2409-000-0000-00000-300950				Expenditures	10.76

				FUND TOTAL	10.76
10.76					
5000 Water	2025	4	8	10/03/2024	
5000-000-0000-00000-200100				Accounts Payable	
219,365.17					

5000-000-0000-00000-300920				Budgetary Fund Balance - Reser	13,296.64
5000-000-0000-00000-300930				Encumbrances	
13,296.64				Expenditures	219,365.17
5000-000-0000-00000-300950					
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232,661.81				FUND TOTAL	232,661.81
5100 Sewer	2025	4	8	10/03/2024	
5100-000-0000-00000-200100				Accounts Payable	
67,269.01				Budgetary Fund Balance - Reser	44,684.56
5100-000-0000-00000-300920				Encumbrances	
5100-000-0000-00000-300930				Expenditures	67,269.01
44,684.56					
5100-000-0000-00000-300950					
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111,953.57				FUND TOTAL	111,953.57
5200 Refuse	2025	4	8	10/03/2024	
5200-000-0000-00000-200100				Accounts Payable	
7,404.96				Budgetary Fund Balance - Reser	6,658.56
5200-000-0000-00000-300920				Encumbrances	
5200-000-0000-00000-300930				Expenditures	7,404.96
6,658.56					
5200-000-0000-00000-300950					
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14,063.52				FUND TOTAL	14,063.52

