

LEMOORE
CALIFORNIA

**LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 C STREET
January 7, 2025
5:30 P.M.**

**MEETING AGENDA
AMENDED**

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 – COUNCIL REORGANIZATION

- 1-1 Report and Recommendation – Resolution 2025-01 – Declaring Fact of City Election and Statement of Election Results for November 5, 2024 (Avalos)
- 1-2 Administration of Oath of Office (Avalos)
- 1-3 City Council Reorganization – Election of Mayor and Mayor Pro Tem (Avalos)

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 Recognition of Outgoing Council Members (Matthews)
- 2-2 Retirement of Public Works Director Rivera (Matthews)
- 2-3 Employee of the Month – November 2024 (Greenlee)
- 2-4 Employee of the Month – December 2024 (Rivera)

3 – DEPARTMENT AND CITY MANAGER REPORTS

- 3-1 Department & City Manager Reports

4 – CONSENT CALENDAR

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

- 4-1 Approval – Minutes – Regular Meeting – December 3, 2024
- 4-2 Approval – Department Update – November 2024 – Police Department
- 4-3 Approval – Department Update – November 2024 – Building Department
- 4-4 Approval – Department Update – November 2024 – Fire Department

- 4-5 Approval – First Amendment to the Lease Agreement between the City of Lemoore and Lemoore Youth Soccer League (LYSL)
- 4-6 Approval – Memorandum of Understanding between the Santa Rosa Indian Community of the Santa Rosa Rancheria
- 4-7 Approval – Establishment of a Non-Profit Organization for the Recreation Department
- 4-8 Approval – Position Allocation Amendment, Salary Schedule Amendment, and Budget Amendment
- 4-9 Approval – Lease Agreement between the City of Lemoore and Lemoore Youth Soccer League (LYSL) for Spring Soccer
- 4-10 Approval – Resolution 2025-02 – A Resolution of the City Council of the City of Lemoore in Support of the State Water Resources Control Board Amending the Water Quality Control Plan for the San Francisco Bay/Sacramento-San Joaquin Delta Watershed (Bay Delta Plan) by Approving the Voluntary Agreements Proposed in March 2022 by Numerous State Agencies, the Bureau of Reclamation, Multiple Public Water Agencies, and Supported By Governor Gavin Newsom
- 4-11 Approval – Resolution 2025-03 – Declaring Public Nuisances and Ordering Public Hearing Regarding Weed Abatement
- 4-12 Approval – Development Impact Fee Report
- 4-13 Approval – Notice of Completion – Tract 848 – Lennar Homes of California, Inc.

5 – PUBLIC HEARINGS

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

No Public Hearing.

6 – NEW BUSINESS

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

- 6-1 Report and Recommendation – Council Member Liaison Appointment to Regional Boards and Commissions (Avalos)

7 – CITY COUNCIL REPORTS AND REQUESTS

- 7-1 City Council Reports / Requests

CLOSED SESSION

This item has been set aside for the City Council to meet in a closed session to discuss matters pursuant to Government Code Section 54956.9(d)(4). The City Attorney will provide an oral report regarding the Closed Session.

1. Government Code Section 54956.9
Conference with Legal Counsel – Anticipated Litigation
Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9
One Case
2. Government Code Section 54956.9
Conference with Legal Counsel – Litigation Update
Initiation of Litigation Pursuant to Paragraph (1) of Subdivision (d) of Section 54956.9
One Case

ADJOURNMENT

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, January 21, 2025
- City Council Regular Meeting, Tuesday, February 4, 2025

Agendas for all City Council meetings are posted at least 72 hours prior to the meeting at the Council Chamber, 429 C Street and the Cinnamon Municipal Complex, 711 W. Cinnamon Drive. Written communications from the public for the agenda must be received by the City Clerk's Office no less than seven (7) days prior to the meeting date. The City of Lemoore complies with the



CITY COUNCIL REGULAR MEETING JANUARY 7, 2025 @ 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/85170444482?pwd=R5ngyJqf0vP3rFkI1sZTF9F9FRZ4do.1>
- Meeting ID: 851 7044 4482
- Passcode: 744220
- 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.



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-6708

Staff Report

Item No: 1-1

To: Lemoore City Council
From: Marisa Avalos, City Clerk/Executive Assistant
Date: November 19, 2024 Meeting Date: January 7, 2025
Subject: Resolution 2025-01 – Declaring Fact of City Election and Statement of Election Results for November 5, 2024

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

Proposed Motion:

Approve Resolution 2025-01, which approves the Official Canvass and Certification of Election Results by the County Clerk for the November 5, 2024 election.

Subject/Discussion:

The Lemoore City Council approved Resolution 2024-03 in March 2024 to authorize the consolidated election with Kings County (this means the County acted on the City’s behalf to hold the City Council election).

The General Election was held on Tuesday, November 5, 2024, in accordance with the law and pursuant to Resolution 2024-03. The Election was for two (3) full term Council Member positions, Districts B, D, and E, each with a term of four (4) years and also a 1% General Sales Tax.

The results of said Election have been canvassed by the County Clerk of the County of Kings. The official canvass is the public process of processing and tallying all ballots received in an election. The three (3) candidates with the highest number of votes within Districts B, D, and E elected for full terms of four (4) years to the City Council of the City of Lemoore are:

Jonathan Brewster – District B
Jonathan Cruz – District D
Patricia Matthews – District E

The Kings County Board of Supervisors has canvassed the election results and the official canvass has been received. The official canvass is well over 100 pages and only the pages that pertain to the City of Lemoore election are attached as Exhibit A.

Financial Consideration(s):

Not applicable.

Alternatives or Pros/Cons:

Pros:

- Approves the final election results.

Cons:

- None.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Approve Resolution 2025-01 for the November 5, 2024 election canvass.

Attachments:

- Resolution: 2025-01
 - Ordinance:
 - Map
 - Contract
 - Other
- List: Exhibit A

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 12/27/2024
- 12/26/2024
- 12/26/2024
- 12/26/2024

RESOLUTION NO. 2025-01

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF LEMOORE DECLARING FACT OF CITY ELECTION
AND STATEMENT OF ELECTION RESULTS FOR NOVEMBER 5, 2024**

WHEREAS, the Lemoore City Council did adopt Resolution 2024-03 on March 19, 2024, requesting the Board of Supervisors of the County of Kings to permit the County Clerk to render specified services to the City of Lemoore relating to the conduct of the Municipal Election to be held in the City of Lemoore on November 5, 2024; and

WHEREAS, said General Municipal Election was held in the City of Lemoore, on Tuesday, November 5, 2024, in accordance with the law, and pursuant to Resolution 2022-28, the County Clerk of the County of Kings did canvass the returns of said General Municipal Election held on November 5, 2024, and did certify to the Lemoore City Council said canvass and statement of results dated December 3, 2024, a true copy of which is attached to this Resolution marked Exhibit “A”.

WHEREAS, the conduct of said Election and the county of the votes were duly conducted as provided in the Elections Code; and

WHEREAS, said Election was for three (3) full term Council Member within Districts B, D, and E each serving a four (4) year term and General Transactions and Use Tax (Sales Tax) 1 % - Measure S; and

WHEREAS, the Lemoore City Council did meet in Council Chamber on January 7, 2025, to declare the results of said Election in accordance with the provisions of the Elections Code.

NOW, THEREFORE, BE IT RESOLVED, that the Lemoore City Council hereby finds and declares that a General Municipal Election was held on November 5, 2024 in the City of Lemoore for the Election of three (3) full term Council Member within Districts B, D, and E and a 1% Sales Tax and that the results of said Election have been canvassed by the County Clerk of the County of Kings and that said Canvass shows the following results:

1. The total number of ballots cast at said Election was 1,895 for District B, 1,410 for District D, 1,665 for District E and 8,697 (65.19%) for Measure S – General Transactions and Use Tax (Sales Tax).
2. The names of the person being voted upon for the office of Council Member were:

Full Term of Four Years

District B

Jonathan Brewster

District D
Jonathan Cruz

District E
Patricia Matthews

3. The number of votes given in the City and at each precinct to each person are fully set forth in said Canvass and Certification of Election Results.

BE IT FURTHER RESOLVED, that the Lemoore City Council hereby declares that the three (3) candidate having the highest number of votes within Districts B, D, and E are elected to the City Council of the City of Lemoore are:

Jonathan Brewster – District B	<u>1,051</u>
Jonathan Cruz – District D	<u>902</u>
Patricia Matthews – District E	<u>1,332</u>

BE IT FURTHER RESOLVED, that the City Clerk make and sign a certificate of election to each such person elected and administer the oath of office thereto.

CONSIDERED ADOPTED by the City Council of the City of Lemoore as of the 11th day of December 2024 and **PASSED** by the City Council of the City of Lemoore at a regular meeting held on the 7th day of January 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Marisa Avalos
City Clerk

Patricia Matthews
Mayor



COUNTY OF KINGS ELECTIONS DEPARTMENT

1-800-289-9981 ext. 4401 / 559-852-4401
FAX: (559) 585-8453

Lupe Villa
Registrar of Voters
1400 W. Lacey Blvd. Bldg. #7
Hanford, California 93230
Elections@CountyofKings.com

December 3, 2024

City of Lemoore
711 W Cinnamon Dr
Lemoore, CA 93245

Dear City of Lemoore,

The Kings County Elections Department has officially completed the canvass of the November 5, 2024, General Election. Included in this packet is:

- the Statement of Vote for contests and/or measures that were on the ballot
- Certificate of Facts for contests and/or ballot measures that were on the ballot
- Certificates for Candidates and Oath of Office Certificates for the elected officials voted on principally within Kings County
- Oath of Office Certificates for candidates that were appointed in lieu of election for districts principally within Kings County. (If your district spans multiple counties, please contact the principal county for your district.)

The Statement of Vote and Certificate of Facts are for your records. The Elections Department will require the original Oath of Office Certificates be returned to our office after the swearing in. This packet includes a District Copy for you to keep in your records. Both the candidate and the official administering the oath must sign the certificate.

Thank you,

Emily Oliveira
Elections Supervisor
County of Kings

**CERTIFICATION OF
COUNTY CLERK/REGISTRAR OF VOTERS OF THE
RESULTS OF THE CANVASS
OF THE NOVEMBER 5, 2024,
GENERAL ELECTION**

STATE OF CALIFORNIA

COUNTY OF KINGS



ss.

I, LUPE VILLA, County Clerk/Registrar of Voters of County
of KINGS, do hereby certify that, in pursuance of the provisions of Elections Code
section 15300, et seq., I did canvass the results of the votes cast in the General Election held in said
County on November 5, 2024, for measures and contests that were submitted to the vote of the voters,
and that the Statement of Votes Cast, to which this certificate is attached is full, true, and correct.

I hereby set my hand and official seal this 3RD day of DECEMBER, 2024, at the
County of KINGS



County Clerk/Registrar of Voters
County of KINGS
State of California

Canvass Certification of Elections Official
(11/2024)

**HELP AMERICA VOTE ACT OF 2002
CERTIFICATION OF ELECTIONS OFFICIAL**

STATE OF CALIFORNIA

COUNTY OF KINGS



ss.

Pursuant to the statewide voter registration list requirements set forth in the Help America Vote Act of 2002 ((HAVA) 52 U.S.C. § 21083),

I, LUPE VILLA, County Clerk/Registrar of Voters for the County of KINGS, State of California, hereby certify that I complied with all provisions of Chapter 2 of Division 7 of Title 2 of the California Code of Regulations for the Federal election held on the 5th day of November 2024, in the County of KINGS, State of California and all elections consolidated therewith.

I hereby set my hand and official seal this 3RD day of DECEMBER, 2024, at the County of KINGS



County Clerk/Registrar of Voters
County of KINGS
State of California

HAVA Certification of Elections Official
(11/2024)



Remote Accessible Vote by Mail (RAVBM) Reporting Form

Email Form

For any election that a California jurisdiction uses a remote accessible vote by mail system, the jurisdiction shall provide a report to the Secretary of State, within 30 calendar days of certifying the election results, listing the number of voters that used the system and all technical issues reported (if any), along with any mitigations.

A. Election Official:

Jurisdiction

Kings County

County Contact Name

Emily Oliveira

County Contact Title

Elections Supervisor

County Contact Phone Number

559-852-4402

County Contact Email

Emiy. Oliveira@co.kings.ca.us

B. Product Description:

RAVBM URL or Online Address

https://ravbm.uocava.com/kings

Type of RAVBM

Democracy Live Dominion LA County VSAP ISB

RAVBM Technical Assistance Telephone Number

1-800-289-9981 ext. 4401

Number of Voters that Registered to use RAVBM

Number of Voters that Voted using the RAVBM

Number of UOCAVA Voters that registered to use RAVBM

Number of UOCAVA Voters that voted using the RAVBM

C. Description of RAVBM Usage:

Election Name

November 5, 2024 General Election

Dates RAVBM was Available

9/15/2024 to 11/5/2024

Description of Technical Issues and Mitigations if Any. Attach Additional Sheets if Necessary.



Voting Technology Incident Reporting Form

Use the following form to report any voting technology incident that occurred during use. Voting technology incidents include, but are not limited to, issues such as paper jams, printing errors, or any defect, fault or failure pursuant to Elections Code sections 19215 and 19290, and California Code of Regulations section 20161.

A. Election Official:

No Incidents to Report

Jurisdiction

Kings County

County Contact Name

Emily Oliveira

County Contact Title

Elections Supervisor

County Contact Phone Number

559-582-4401

County Contact Email

Emily.Oliveira@co.kings.ca.us

Reported to Vendor

Yes

No

B. Product Description:

Vendor Name

Type of Voting Technology

- Ballot Marking Device
- Central Scanner/Tabulator
- RAVBM
- Ballot on Demand
- Precinct Tabulator
- ePollbook
- Other

System Model

Hardware & Software Versions

Unit Serial Numbers

C. Description of Incident(s):

Date of Occurrence

Voting Location

Election Name

Description of Each Incident. Attach Additional Sheets if Necessary.

REPORT OF 1% MANUAL TALLY
[Elections Code section 15360]

County: Kings

Election: November 5, 2024

Manual tally method used: One Part [section 15360(a)(1)]

Two Part [section 15360(a)(2)]

Date and time notice provided (attach copy of the notice):

11/20/2024 8:00 a.m.

Internet website where additional information about the manual tally is posted, if applicable:

<https://www.countyofkingsca.gov/home/showpublisheddocument/36244/638676985559600000>

Date and time the manual tally commenced, beginning with the random selection of precincts and batches (must be after the close of the polls on Election Day):

11/22/2024 8:30 a.m.

Date and time the manual tally finished:

11/27/2024 11:30 a.m.

Estimated number of members of the public who observed the process:

0

Total number of ballots counted in this election (official canvass numbers):

Polling place / vote center ballots (including provisionals)	6757
Vote-by-mail ballots	35241

Total number of ballots manually tallied:

Polling place / vote center ballots (including provisionals)	35
Vote-by-mail ballots	284

Precincts in the county for this election (attach list describing all precincts with the number of ballots in each, indicating whether ballots are polling place / vote center, vote-by-mail, or provisional):

Total number of precincts in the election	128
Total number of precincts selected for the manual tally	N/A

Batches of vote-by-mail or provisional ballots (attach list describing each batch with the number of ballots in each, indicating whether ballots are polling place / vote center, vote-by-mail, or provisional):

Total number of batches in the election	904
Total number of batches selected for the manual tally	7

Method used to choose precincts and batch of ballots to manually tally (include description of random selection method):

All batches were listed in an Excel spreadsheet and assigned a number consecutively starting with "1". The total number of batches canvassed in the semifinal official canvass was 559 VBM batches and 75 in-person voter batches. Using the Excel formula: =RANDBETWEEN(1,559), 6 batches were selected from the VBM batches for the 1% Manual Tally. Using the Excel formula: =RANDBETWEEN(1,75), 1 batch was selected from the in-person voting batches for the 1% Manual Tally. These 7 randomly selected batches did not include a ballot for the Tulare County Office Education Area 5, Waukena Elementary School, Kettleman City CSD, or Measure L Contests, so we identified the batches that did contain those contests and used the Excel formula =RANDBETWEEN to select a random batch for tallying those contests alone. *attach additional pages if necessary*

Description of any discrepancies noted (include details about each discrepancy and how each was resolved; also include anything unusual observed during the manual tally process or anything that may improve the manual tally process):

No discrepancies encountered. *attach additional pages if necessary*

This report is submitted pursuant to Elections Code section 15360(f).

Submitted on this date: 12/3/2024 by:

Elections Official Name: Emily Oliveira Signature: _____

EMAIL Form

City of Hanford Member, City Council, District B (Vote for 1)

Precincts Reported: 7 of 7 (100.00%)

		Total	
Times Cast		4,229 / 6,229	67.89%
Undervotes		413	
Overvotes		3	
Candidate	Party	Total	
MARTIN DEVINE		919	24.10%
KIMBER REGAN		1,894	49.67%
ALFRED BENAVIDES		1,000	26.23%
Write-in		0	0.00%
Total Votes		3,813	
		Total	
Unresolved Write-In		0	

City of Hanford Member, City Council, District C (Vote for 1)

Precincts Reported: 9 of 9 (100.00%)

		Total	
Times Cast		4,812 / 6,802	70.74%
Undervotes		482	
Overvotes		2	
Candidate	Party	Total	
NANCY HOWZE		2,465	56.95%
JUDY SCOTT		1,863	43.05%
Write-in		0	0.00%
Total Votes		4,328	
		Total	
Unresolved Write-In		0	

City of Lemoore Member, City Council, District B (Vote for 1)

Precincts Reported: 4 of 4 (100.00%)

		Total	
Times Cast		1,895 / 2,735	69.29%
Undervotes		208	
Overvotes		1	
Candidate	Party	Total	
JOHNNY GARZA		635	37.66%
JONATHAN BREWSTER		1,051	62.34%
Write-in		0	0.00%
Total Votes		1,686	
		Total	
Unresolved Write-In		0	

City of Lemoore Member, City Council, District D (Vote for 1)

Precincts Reported: 4 of 4 (100.00%)

		Total	
Times Cast		1,410 / 2,432	57.98%
Undervotes		141	
Overvotes		0	
Candidate	Party	Total	
JONATHAN CRUZ		902	71.08%
DAVID ORTH		367	28.92%
Write-in		0	0.00%
Total Votes		1,269	
		Total	
Unresolved Write-In		0	

City of Lemoore Member, City Council, District E (Vote for 1)

Precincts Reported: 2 of 2 (100.00%)

		Total	
Times Cast		1,665 / 2,507	66.41%
Undervotes		333	
Overvotes		0	
Candidate	Party	Total	
PATRICIA MATTHEWS		1,332	100.00%
Write-in		0	0.00%
Total Votes		1,332	
		Total	
Unresolved Write-In		0	

Kettleman City Community Services District Director (Vote for 2)

Precincts Reported: 1 of 1 (100.00%)

		Total	
Times Cast		144 / 281	51.25%
Undervotes		130	
Overvotes		0	
Candidate	Party	Total	
MICHAEL AGUILERA		54	34.18%
JIMMY E. PHELAN		38	24.05%
MAVI M. SANDOVAL		66	41.77%
Write-in		0	0.00%
Write-in		0	0.00%
Total Votes		158	
		Total	
Unresolved Write-In		0	

Measure H: City of Hanford Sales Tax (Vote for 1)

Precincts Reported: 42 of 42 (100.00%)

		Total	
Times Cast		21,026 / 31,344	67.08%
Undervotes		804	
Overvotes		2	
Candidate	Party	Total	
YES		12,781	63.21%
NO		7,439	36.79%
Total Votes		20,220	
		Total	
Unresolved Write-In		0	

Measure S: City of Lemoore Sales Tax (Vote for 1)

Precincts Reported: 17 of 17 (100.00%)

		Total	
Times Cast		8,697 / 13,342	65.19%
Undervotes		278	
Overvotes		1	
Candidate	Party	Total	
YES		5,638	66.98%
NO		2,780	33.02%
Total Votes		8,418	
		Total	
Unresolved Write-In		0	

Reef-Sunset Unified School District, Area 1 Recall (Vote for 1)

Precincts Reported: 5 of 5 (100.00%)

		Total	
Times Cast		267 / 523	51.05%
Undervotes		15	
Overvotes		0	
Candidate	Party	Total	
YES		182	72.22%
NO		70	27.78%
Total Votes		252	
		Total	
Unresolved Write-In		0	

1 City of Lemoore Member, City Council, District D

		Registered Voters	Voters Cast	Turnout (%)	1 JONATHAN CRUZ	1 DAVID ORTH	1 Over Votes	1 Under Votes
1103	Vote Center	1794	227	12.65 %	159	44		24
1103	Mail Voting	1794	840	46.82 %	540	210		90
1103	Total	1794	1067	59.48 %	699	254		114
1107	Vote Center	569	52	9.14 %	37	11		4
1107	Mail Voting	569	251	44.11 %	144	90		17
1107	Total	569	303	53.25 %	181	101		21
1109	Vote Center	25	3	12.00 %	2			1
1109	Mail Voting	25	13	52.00 %	10	2		1
1109	Total	25	16	64.00 %	12	2		2
1112	Vote Center	44	5	11.36 %	1	1		3
1112	Mail Voting	44	19	43.18 %	9	9		1
1112	Total	44	24	54.55 %	10	10		4
Electionwide	Vote Center	2432	287	11.80 %	199	56		32
Electionwide	Mail Voting	2432	1123	46.18 %	703	311		109
Electionwide	Total	2432	1410	57.98 %	902	367		141
US Congressional 20	Total	2432	1410	57.98 %	902	367		141
16th Senatorial	Total	2432	1410	57.98 %	902	367		141
33rd Assembly	Total	2432	1410	57.98 %	902	367		141
State Brd of Equalization 1	Total	2432	1410	57.98 %	902	367		141
County of Kings	Total	2432	1410	57.98 %	902	367		141
County Supervisorial 1	Total	2432	1410	57.98 %	902	367		141
City of Lemoore	Total	2432	1410	57.98 %	902	367		141

1 City of Lemoore Member, City Council, District E							
		Registered Voters	Voters Cast	Turnout (%)	1 PATRICIA MATTHEWS	1 Over Votes	1 Under Votes
1311	Vote Center	856	116	13.55 %	98		18
1311	Mail Voting	856	478	55.84 %	376		102
1311	Total	856	594	69.39 %	474		120
1312	Vote Center	1651	228	13.81 %	189		39
1312	Mail Voting	1651	843	51.06 %	669		174
1312	Total	1651	1071	64.87 %	858		213
Electionwide	Vote Center	2507	344	13.72 %	287		57
Electionwide	Mail Voting	2507	1321	52.69 %	1045		276
Electionwide	Total	2507	1665	66.41 %	1332		333
US Congressional 20	Total	2507	1665	66.41 %	1332		333
16th Senatorial	Total	2507	1665	66.41 %	1332		333
33rd Assembly	Total	2507	1665	66.41 %	1332		333
State Brd of Equalization 1	Total	2507	1665	66.41 %	1332		333
County of Kings	Total	2507	1665	66.41 %	1332		333
County Supervisorial 3	Total	2507	1665	66.41 %	1332		333
City of Lemoore	Total	2507	1665	66.41 %	1332		333

1 Measure S: City of Lemoore Sales Tax

		Registered Voters	Voters Cast	Turnout (%)	YES	NO	Over Votes	Under Votes
1101	Vote Center	602	84	13.95 %	56	26		2
1101	Mail Voting	602	368	61.13 %	245	115		8
1101	Total	602	452	75.08 %	301	141		10
1102	Vote Center	487	78	16.02 %	55	21		2
1102	Mail Voting	487	235	48.25 %	163	65		7
1102	Total	487	313	64.27 %	218	86		9
1103	Vote Center	1794	227	12.65 %	158	61		8
1103	Mail Voting	1794	836	46.60 %	543	259		34
1103	Total	1794	1063	59.25 %	701	320		42
1104	Vote Center	125	21	16.80 %	9	12		
1104	Mail Voting	125	49	39.20 %	28	17		4
1104	Total	125	70	56.00 %	37	29		4
1105	Vote Center	657	94	14.31 %	58	32		4
1105	Mail Voting	657	367	55.86 %	242	118		7
1105	Total	657	461	70.17 %	300	150		11
1106	Vote Center	1614	194	12.02 %	118	67		9
1106	Mail Voting	1614	836	51.80 %	527	281		28
1106	Total	1614	1030	63.82 %	645	348		37
1107	Vote Center	569	52	9.14 %	35	14		3
1107	Mail Voting	569	250	43.94 %	165	78		7
1107	Total	569	302	53.08 %	200	92		10
1108	Vote Center	8	2	25.00 %	2			
1108	Mail Voting	8	4	50.00 %	3	1		
1108	Total	8	6	75.00 %	5	1		
1109	Vote Center	25	3	12.00 %	1	2		
1109	Mail Voting	25	13	52.00 %	10	3		
1109	Total	25	16	64.00 %	11	5		
1110	Vote Center	2030	226	11.13 %	143	74		9
1110	Mail Voting	2030	1122	55.27 %	718	379		25
1110	Total	2030	1348	66.40 %	861	453		34
1111	Vote Center	1043	140	13.42 %	94	38		8
1111	Mail Voting	1043	562	53.88 %	366	181		15
1111	Total	1043	702	67.31 %	460	219		23
1112	Vote Center	44	5	11.36 %	3	1		1
1112	Mail Voting	44	19	43.18 %	13	6		
1112	Total	44	24	54.55 %	16	7		1
1301	Vote Center	1342	189	14.08 %	123	59		7
1301	Mail Voting	1342	749	55.81 %	496	236	1	16
1301	Total	1342	938	69.90 %	619	295	1	23
1302	Vote Center	191	30	15.71 %	22	7		1
1302	Mail Voting	191	93	48.69 %	51	38		4
1302	Total	191	123	64.40 %	73	45		5
1311	Vote Center	856	116	13.55 %	73	37		6

1311	Mail Voting	856	476	55.61 %	330	129		17
1311	Total	856	592	69.16 %	403	166		23
1312	Vote Center	1651	228	13.81 %	160	59		9
1312	Mail Voting	1651	842	51.00 %	508	306		28
1312	Total	1651	1070	64.81 %	668	365		37
1313	Vote Center	304	34	11.18 %	23	6		5
1313	Mail Voting	304	153	50.33 %	97	52		4
1313	Total	304	187	61.51 %	120	58		9
Electionwide	Vote Center	13342	1723	12.91 %	1133	516		74
Electionwide	Mail Voting	13342	6974	52.27 %	4505	2264	1	204
Electionwide	Total	13342	8697	65.19 %	5638	2780	1	278
US Congressional 20	Total	13342	8697	65.19 %	5638	2780	1	278
16th Senatorial	Total	13342	8697	65.19 %	5638	2780	1	278
33rd Assembly	Total	13342	8697	65.19 %	5638	2780	1	278
State Brd of Equalization 1	Total	13342	8697	65.19 %	5638	2780	1	278
County of Kings	Total	13342	8697	65.19 %	5638	2780	1	278
County Supervisorial 1	Total	8998	5787	64.31 %	3755	1851		181
County Supervisorial 3	Total	4344	2910	66.99 %	1883	929	1	97
City of Lemoore	Total	13342	8697	65.19 %	5638	2780	1	278

**CERTIFICATE OF FACTS OF THE
RESULTS OF THE CANVASS OF THE
NOVEMBER 5, 2024, GENERAL ELECTION**

STATE OF CALIFORNIA

COUNTY OF KINGS

}
} ss.
}

I, Lupe Villa, Registrar of Voters of the County of Kings, State of California, do hereby certify that the names of the candidates shown below were submitted to the known qualified electors in Kings County in the **City of Lemoore Member, City Council, District B** for the purpose of **electing one (1) Councilmember** at the November 5, 2024, General Election.

The results of the Official Canvass conducted by this office are as follows:

<u>Voted For</u>	<u>Vote Total</u>	
JOHNNY GARZA	635	
JONATHAN BREWSTER	1051	<i>Elected</i>

and that the conduct of the election and canvass of the ballots were in every respect in accordance with the election laws of the State of California.

I hereby set my hand and official seal on this 3rd day of December 2024 in the County of Kings.



Lupe Villa
Registrar of Voters
County of Kings
State of California

**CERTIFICATE OF FACTS OF THE
RESULTS OF THE CANVASS OF THE
NOVEMBER 5, 2024, GENERAL ELECTION**

STATE OF CALIFORNIA

} ss.

COUNTY OF KINGS

I, Lupe Villa, Registrar of Voters of the County of Kings, State of California, do hereby certify that the names of the candidates shown below were submitted to the known qualified electors in Kings County in the **City of Lemoore Member, City Council, District D** for the purpose of **electing one (1) Councilmember** at the November 5, 2024, General Election.

The results of the Official Canvass conducted by this office are as follows:

<u>Voted For</u>	<u>Vote Total</u>	
JONATHAN CRUZ	902	<i>Elected</i>
DAVID ORTH	367	

And that the conduct of the election and canvass of the ballots were in every respect in accordance with the election laws of the State of California.

I hereby set my hand and official seal on this 3rd day of December 2024 in the County of Kings.



Lupe Villa
Registrar of Voters
County of Kings
State of California

**CERTIFICATE OF FACTS OF THE
RESULTS OF THE CANVASS OF THE
NOVEMBER 5, 2024, GENERAL ELECTION**

STATE OF CALIFORNIA

COUNTY OF KINGS

} ss.

I, Lupe Villa, Registrar of Voters of the County of Kings, State of California, do hereby certify that the names of the candidates shown below were submitted to the known qualified electors in Kings County in the **City of Lemoore Member, City Council, District E** for the purpose of **electing one (1) Councilmember** at the November 5, 2024, General Election.

The results of the Official Canvass conducted by this office are as follows:

<u>Voted For</u>	<u>Vote Total</u>	
PATRICIA MATTHEWS	1332	<i>Elected</i>

and that the conduct of the election and canvass of the ballots were in every respect in accordance with the election laws of the State of California.

I hereby set my hand and official seal on this 3rd day of December 2024 in the County of Kings.



Lupe Villa
Registrar of Voters
County of Kings
State of California

**CERTIFICATE OF FACTS OF THE
RESULTS OF THE CANVASS OF THE
NOVEMBER 5, 2024, GENERAL ELECTION**

STATE OF CALIFORNIA
 COUNTY OF KINGS } ss.

I, Lupe Villa, Registrar of Voters of the County of Kings, State of California, do hereby certify that the names of the candidates shown below were submitted to the known qualified electors in Kings County in the **City of Lemoore Measure S** for the purpose of **passing one (1) city measure** at the November 5, 2024, General Election.

The results of the Official Canvass conducted by this office are as follows:

	<u>Voted For</u>	<u>Vote Total</u>	
YES	5638	66.98%	<i>Passed</i>
NO	2780	33.02%	

And that the conduct of the election and canvass of the ballots were in every respect in accordance with the election laws of the State of California.

I hereby set my hand and official seal on this 3rd day of December 2024 in the County of Kings.



Lupe Villa
 Registrar of Voters
 County of Kings
 State of California



CERTIFICATE OF ELECTION

Issued to

JONATHAN BREWSTER

I, Lupe Villa, Registrar of Voters in and for the County of Kings in the State of California, do hereby certify, that at the General Election held in and for said County on November 5, 2024, was appointed as if elected as a nonpartisan candidate for the office of:

City of Lemoore

Member, City Council, District B

For a term of 4 years beginning December 2024.

As appears by the official record of result of said election, on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal this 3rd day of December, 2024.




LUPE VILLA, Registrar of Voters

CERTIFICATE OF ELECTION

Issued to

JONATHAN CRUZ

I, Lupe Villa, Registrar of Voters in and for the County of Kings in the State of California, do hereby certify, that at the General Election held in and for said County on November 5, 2024, was appointed as if elected as a nonpartisan candidate for the office of:

**City of Lemoore
Member, City Council, District D**

For a term of 4 years beginning December 2024.

As appears by the official record of result of said election, on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal this 3rd day of December, 2024.




LUPE VILLA, Registrar of Voters

CERTIFICATE OF ELECTION

Issued to

PATRICIA MATTHEWS

I, Lupe Villa, Registrar of Voters in and for the County of Kings in the State of California, do hereby certify, that at the General Election held in and for said County on November 5, 2024, was appointed as if elected as a nonpartisan candidate for the office of:

City of Lemoore

Member, City Council, District E

For a term of 4 years beginning December 2024.

As appears by the official record of result of said election, on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal this 3rd day of December, 2024.




LUPE VILLA, Registrar of Voters

Oath of Office

STATE OF CALIFORNIA }
COUNTY OF KINGS } ss.

I, **JONATHAN BREWSTER**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

City of Lemoore Member, City Council, District B
(Name of office)

(Candidate's Signature)

Subscribed and sworn to before me, this _____ day of _____, 2024.

(Signature of Person Administering Oath)

(Title)

Oath of Office

STATE OF CALIFORNIA }
COUNTY OF KINGS } ss.

I, **JONATHAN BREWSTER**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

City of Lemoore Member, City Council, District B
(Name of office)

(Candidate's Signature)

Subscribed and sworn to before me, this _____ day of _____, 2024.

(Signature of Person Administering Oath)

(Title)

Oath of Office

STATE OF CALIFORNIA }
COUNTY OF KINGS } ss.

I, **JONATHAN CRUZ**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

City of Lemoore Member, City Council, District D
(Name of office)

(Candidate's Signature)

Subscribed and sworn to before me, this _____ day of _____, 2024.

(Signature of Person Administering Oath)

(Title)

Oath of Office

STATE OF CALIFORNIA }
COUNTY OF KINGS } ss.

I, **JONATHAN CRUZ**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

City of Lemoore Member, City Council, District D
(Name of office)

(Candidate's Signature)

Subscribed and sworn to before me, this _____ day of _____, 2024.

(Signature of Person Administering Oath)

(Title)

Oath of Office

STATE OF CALIFORNIA }
COUNTY OF KINGS } ss.

I, **PATRICIA MATTHEWS**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

City of Lemoore Member, City Council, District E
(Name of office)

(Candidate's Signature)

Subscribed and sworn to before me, this _____ day of _____, 2024.

(Signature of Person Administering Oath)

(Title)

Oath of Office

STATE OF CALIFORNIA }
COUNTY OF KINGS } ss.

I, **PATRICIA MATTHEWS**, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

City of Lemoore Member, City Council, District E
(Name of office)

(Candidate's Signature)

Subscribed and sworn to before me, this _____ day of _____, 2024.

(Signature of Person Administering Oath)

(Title)

Ballot Title**MEASURE S: LEMOORE ESSENTIAL SERVICES**

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

Yes

No

Impartial Analysis

Under the California Constitution and related state laws, local governments may levy a general transaction and use tax if approved by at least two-thirds of all members of the City Council and subsequently approved by a majority of qualified voters within the City's jurisdiction. Transactions and use taxes, commonly referred to as "sales taxes," are taxes imposed on the sale of tangible personal property at retail and the storage, use, or other consumption of tangible personal property purchased from a retailer, unless and until repealed by the voters of the City of Lemoore. Certain items are excluded from local sales taxes under state law, including many food items, prescription medicines, and some medical devices.

Measure S has been placed on the ballot by the City Council of the City of Lemoore. The Council is asking voters to approve a 1% increase in the City's transactions and use tax. Currently, the sales tax rate in the City of Lemoore is 7.25%. If Measure S is approved by a majority of voters, the new sales tax rate will be 8.25%. If approved, the California Department of Tax and Fee Administration will administer the tax.

The proposed tax is a "general tax" meaning that revenue generated from this tax will be deposited into the City's General Fund and may be used for any lawful government purpose. The intended uses of the revenue, as outlined in the ballot measure, include maintaining 911 emergency response, police patrols, fire services, street and crosswalk repairs, park and recreation programs, and business retention and attraction efforts. The increased funds are being sought to help address significant funding needs for essential services, infrastructure, and community programs, maintaining the overall quality of life for residents.

The City has faced ongoing financial challenges, with revenue not keeping pace with expenses. The City has implemented cost-cutting measures such as freezing positions, deferring improvements, and not offering cost of living increases to employees. Despite these efforts, additional revenue is needed to maintain essential services.

The proposed measure includes provisions for an independent annual audit and a citizens' oversight committee which will review the revenues and expenditures of the tax funds to ensure proper use and public trust.

If Measure S is approved, the City estimates it will generate approximately \$3,850,000 annually. This revenue is expected to provide substantial support to the general fund, ensuring continued delivery of essential services.

A "yes" vote on Measure S is a vote to approve the 1% sales tax increase, raising the sales tax rate to 8.25% within the City of Lemoore.

A "no" vote on Measure S is a vote against the sales tax increase, keeping the current rate unchanged.

This measure requires a simple majority vote to pass.

The above statement is an impartial analysis of Measure S. If you desire a copy of the ordinance or measure, please call the Lemoore City Clerk's office at (559) 924-6744 ext. 700 and a copy will be mailed at no cost to you.

s/ Robert Lomeli
City Attorney

Argument in Favor of Measure S

Today, the City of Lemoore is confronting a difficult budget challenge. For the past five years, the expenses to run the city have exceeded the growth in revenue, leaving us at a growing deficit.

Lemoore has taken aggressive steps to minimize the impact of deficits – including a hiring freeze, budget reductions, and deferring capital needs – all while holding the sales tax at the legal minimum.

However, these measures have not been enough, and our city is now at a crossroads.

Our top priority is to preserve public safety for all of our residents. Despite the financial headwinds and thanks to our Lemoore's Volunteer Fire Department, we have managed to ensure that our public safety is fully-funded and working to protect our community day and night.

Yet, without **Measure S**, we face a growing likelihood of significant reductions of Lemoore Police officers and employees to avoid financial collapse, along with the decline of other city services, such as Parks and Recreation and street maintenance.

Measure S provides a new revenue source that is already used by 28 area cities. It keeps Lemoore competitive to recruit businesses, as our tax rate would still remain well below average among San Joaquin Valley cities. It also ensures we maintain our police, fire, and parks and recreation services without laying off cops, parks staff, or closing down facilities.

Measure S also has strict accountability and oversight measures built-in, ensuring that city government is managing your resources effectively. These include an annual independent audit of tax revenue and a citizens' oversight committee to review expenditures.

To ensure Lemoore has the resources to remain a safe community for our families, we hope you will join us and vote **Yes on Measure S. Vote Yes on S to preserve our City!**

Learn more about Measure S at Yes4MeasureS.com.

s/ Patricia Matthews
Mayor, City of Lemoore

s/ Michael Kendall
Chief of Police/Lemoore P.D.

s/ David A. Jones
Fire Chief/Lemoore

No Argument was filed Against this Measure.

Título de Votación**MEDIDA S: SERVICIOS ESENCIALES DE LEMOORE**

¿Para mantener una comunidad limpia y segura, con servicios como la respuesta a emergencias del 911, patrullas policiales, servicios de bomberos, reparación de calles y cruces peatonales, programas de parques y recreación, y para retener y atraer empresas, debería la Ciudad de Lemoore adoptar una medida que establezca un impuesto sobre las ventas del 1% que proporcione aproximadamente \$3,850,000 anuales hasta que los votantes lo anulen, con todos los fondos permaneciendo en Lemoore y sujetos a una auditoría anual y un comité de supervisión ciudadana para asesorar sobre el uso del impuesto?

Sí

No

Análisis Imparcial de la Medida S por Parte del Abogado de la Ciudad

Según la Constitución de California y las leyes estatales relacionadas, los gobiernos locales pueden imponer un impuesto general sobre las transacciones y el uso si lo aprueban al menos dos tercios de todos los miembros del Concejo Municipal y posteriormente lo aprueban la mayoría de los votantes calificados dentro de la jurisdicción de la Ciudad. Los impuestos sobre las transacciones y el uso, comúnmente conocidos como "impuestos sobre las ventas", son impuestos que se aplican a la venta de bienes personales tangibles al por menor y al almacenamiento, uso u otro consumo de bienes personales tangibles comprados de un minorista, a menos que y hasta que sean derogados por los votantes de la ciudad de Lemoore. Ciertos artículos están excluidos de los impuestos locales sobre las ventas según la ley estatal, inclusive muchos alimentos, medicamentos recetados y algunos aparatos médicos.

La Medida S ha sido colocada en la boleta electoral por el Concejo Municipal de la Ciudad de Lemoore. El Concejo está pidiendo a los votantes que aprueben un aumento del 1% en el impuesto sobre las transacciones y el uso de la Ciudad. Actualmente, la tasa del impuesto sobre las ventas en la ciudad de Lemoore es del 7.25%. Si la Medida S es aprobada por la mayoría de los votantes, la nueva tasa del impuesto sobre las ventas será del 8.25%. Si se aprueba, el Departamento de Administración de Impuestos y Tarifas de California administrará el impuesto.

El impuesto propuesto es un "impuesto general", lo que significa que los ingresos generados por este impuesto se depositarán en el Fondo General de la Ciudad y pueden usarse para cualquier propósito gubernamental legal. Los usos planeados de los ingresos, como se describe en la medida electoral, incluyen mantener la respuesta de emergencia al 911, patrullas policiales, servicios de bomberos, reparaciones de calles y cruces peatonales, programas de parques y recreación, y esfuerzos para atraer y retener negocios. El aumento de los fondos se pide para ayudar a abordar las importantes necesidades de financiación de servicios esenciales, infraestructura y programas comunitarios, manteniendo la calidad de vida general de los residentes.

La Ciudad ha enfrentado retos financieros continuos, con ingresos que no siguen el ritmo de los gastos. La Ciudad ha implementado medidas de reducción de costos, como congelar puestos, aplazar mejoramientos y no ofrecer aumentos por costo de vida a los empleados. A pesar de estos esfuerzos, se necesitan ingresos adicionales para mantener los servicios esenciales.

La medida propuesta incluye disposiciones para una auditoría anual independiente y un comité de supervisión ciudadana que revisará los ingresos y gastos de los fondos fiscales para garantizar el uso adecuado y la confianza pública.

Si se aprueba la Medida S, la Ciudad calcula que generará aproximadamente \$3,850,000 al año. Se espera que estos ingresos proporcionen un apoyo numeroso al fondo general, garantizando la prestación continua de servicios esenciales.

Un voto de "sí" a la Medida S es un voto para aprobar el aumento del impuesto sobre las ventas del 1%, elevando la tasa del impuesto sobre las ventas al 8.25% dentro de la ciudad de Lemoore.

Un voto "no" a la Medida S es un voto en contra del aumento del impuesto sobre las ventas, manteniendo la tasa actual sin cambios.

Esta medida requiere una mayoría simple de votos para ser aprobada.

La declaración anterior es un análisis imparcial de la Medida S. Si desea una copia de la ordenanza o medida, llame a la oficina del Secretario de la ciudad de Lemoore al (559) 924-6744 ext. 700 y se le enviará una copia por correo sin costo alguno para usted.

Argumento a Favor de la Medida S

Hoy en día, la ciudad de Lemoore se enfrenta a un difícil reto presupuestario. Durante los últimos cinco años, los gastos de funcionamiento de la ciudad han superado el crecimiento de los ingresos, dejándonos en un déficit creciente.

Lemoore ha tomado medidas agresivas para reducir el impacto de los déficits, incluso poner en alto las contrataciones, reducciones presupuestarias y el aplazamiento de las necesidades de capital, mientras que mantiene el impuesto sobre las ventas a un mínimo legal.

Sin embargo, estas medidas no han sido suficientes, y nuestra ciudad se encuentra ahora en una encrucijada.

Nuestra prioridad principal es preservar la seguridad pública para todos nuestros residentes. A pesar de los vientos de frente financieros y gracias a nuestro Departamento de Bomberos Voluntarios de Lemoore, hemos logrado garantizar que nuestra seguridad pública esté completamente financiada y trabajando para proteger a nuestra comunidad día y noche.

Sin embargo, sin **la Medida S**, nos enfrentamos a una creciente probabilidad de reducciones grandes de oficiales y empleados de la Policía de Lemoore para evitar el derrumbe financiero, junto con la disminución de otros servicios de la ciudad, como Parques y Recreación y mantenimiento de calles.

La Medida S proporciona una nueva fuente de ingresos que ya se usa en 28 ciudades del área. Mantiene a Lemoore competitivo para reclutar empresas, ya que nuestra tasa impositiva aún estaría muy por debajo del promedio entre las ciudades del Valle de San Joaquín. También garantiza que mantengamos nuestros servicios de policía, bomberos y parques y recreación sin despedir a policías, personal de parques ni cerrar instalaciones.

La Medida S también tiene estrictas medidas de responsabilidad y supervisión incorporadas, lo cual garantiza que el gobierno de la ciudad administre sus recursos de manera efectiva. Esto incluye una auditoría independiente anual de los ingresos fiscales y un comité de supervisión ciudadana para revisar los gastos.

Para garantizar que Lemoore tenga los recursos para seguir siendo una comunidad segura para nuestras familias, esperamos que se una a nosotros y vote Sí a la **Medida S**. **¡Vote Sí a la S para preservar nuestra ciudad!**

Obtenga más información sobre la Medida S en Yes4MeasureS.com.

f/ Patricia Matthews
Alcalde, Ciudad de Lemoore

f/ David A. Jones
Jefe de Bomberos, Lemoore

f/ Michael Kendall
Jefe de Policía, Departamento de Policía de Lemoore

No se presentó ningún argumento en contra de esta medida.



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-6708

Staff Report

Item No: 1-3

To: Lemoore City Council
From: Marisa Avalos, City Clerk/Executive Assistant
Date: November 19, 2024 Meeting Date: January 7, 2025
Subject: City Council Reorganization – Election of Mayor and Mayor Pro Tem

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:

Authorize the City Clerk to conduct the City Council reorganization with the election of Mayor and Mayor Pro Tem.

Subject/Discussion:

While Lemoore’s Municipal Code is silent on the election of the Mayor and Mayor Pro Tem, the City’s practice has been to hold an election of the Mayor and Mayor Pro Tem among the Council Members every two years. With the seating of the new City Council, it is time for the election of the Mayor and Mayor Pro Tem.

Duties of the Mayor include:

1. The Mayor presides over the Regular and Special meetings of the Council.
 - a. Keeps the discussion focused on the issues.
 - b. Prevents overly dominant members from having a disproportionate influence.
 - c. Solicits opinions, feelings, and positions from reticent members.
 - d. Discourages finger pointing and blame-oriented statements or questions.
 - e. Protects colleagues and staff from verbal attacks.
 - f. Encourages the generation of alternative solutions.
 - g. Protects new thought from being rejected prior to consideration.
 - h. Delays evaluation and analysis of alternatives until all are on the table.

- i. Moves the meeting along and does not let the elected body drift off the subject at hand.
 - j. Guides the process of screening alternative and selecting a solution.
 - k. Attempts to build consensus among members during the meetings only.
2. The Mayor also has the authority to call Special Council meetings.
 3. The Mayor has the authority to cancel Regular Council meetings.
 4. The Mayor has the authority to suppress disorderly conduct at meetings held in the Council Chamber with the aid of the Police Chief or a Police Officer.
 5. Committee/Commission appointments by the Mayor are subject to the consensus of the Council.
 6. The Mayor is required to sign all Ordinances, Resolutions and City Council minutes.
 7. The Mayor signs all letters from the Council.
 8. The Mayor approves and signs all Certificates.
 9. The Mayor represents the City at Civic and Community functions such as:
 - a. The Chamber of Commerce Annual Meeting (Certificates presented for Citizen of the Year, Business of the Year, Organization of the Year)
 - b. The Chamber Ag Dinner (Certificates presented for Agriculturalist of the Year, Agricultural Supporter of the Year)
 - c. Quarterly City/County Coordinating meetings
 - d. Possible service club meetings
 - e. Usually attends 5 South San Joaquin Valley Division League of California Cities meetings
 - f. Miscellaneous meetings where the Mayor's presence is requested.

The Mayor Pro Tem assumes the duties of the Mayor when the Mayor is not available.

Reorganization Procedure:

The City Clerk chairs the reorganization process. The Chair shall call for nominations. Any Council Member may nominate another Council Member or himself/herself. When there are no further nominations, the chair will close the nominations and call for a motion to approve a nominee. A Council Member may make a motion to approve any of the nominees. If the motion fails, a Council Member may make a motion to approve a different nominee. Upon a second and a majority vote of the Council, a nominee shall become the Mayor. The same process is followed for the position of Mayor Pro Tem. If there is more than one nomination, a vote will be taken in last name alphabetical order.

Financial Consideration(s):

The City Council Members receive a monthly stipend of \$300. The Mayor receives a \$400 monthly stipend.

Alternatives or Pros/Cons:

Pros:

- A Mayor and Mayor Pro Tem are elected every two years.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends the City Council initiate the process for the election of the Mayor and Mayor Pro Tem.

Attachments:

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

Review:

- City Attorney
- City Clerk
- City Manger
- Finance

Date:

- 12/27/2024
- 12/26/2024
- 12/26/2024
- 12/26/2024

December 3, 2024 Minutes
Lemoore City Council Regular/Special Meeting

CALL TO ORDER:

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

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

City Staff and contract employees present: City Manager Trejo; City Attorney Di Filippo; Police Chief Kendall; Public Works Director Rivera, Finance Director Valdez; Community Services Manager Greenlee; Management Analyst Jackson; Management Analyst Ramsey; Management Analyst Reeder; Recreation Coordinator Upadhyay; Building Inspector Oliver; City Clerk Avalos

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

The regular meeting and special meetings will run simultaneously.

1 – STUDY SESSION

1-1 South Fork Kings Groundwater Sustainability Agency (Gornick)

Mayor Pro Tem Gornick presented regarding water issues in the valley.

PUBLIC COMMENT

Tom Reed thanked Mr. Garza and Mr. Orth for their service. He asked Council to be careful how Measure S funds are spent.

2 – CEREMONIAL / PRESENTATION

2-1 Employee of the Month – October 2024 (Kendall)

Chief Kendall presented Lieutenant Smith as Employee of the Month for October 2024.

2-2 Jingle and Mingle Raffle (Greenlee)

Raffle winners were drawn for the Jingle & Mingle event.

3 – DEPARTMENT AND CITY MANAGER REPORTS

City Manager Trejo stated that Josalynn Valdez was promoted to Finance Director. Griswold LaSalle’s window unveiling is on December 6th at 6:00 p.m. The City will be having a float in the Christmas parade on December 7th. Coffee and Community is on December 4th. She reminded the public that the second City Council meeting in December is cancelled. She stated that Leprino East closing is a big hit to the community. Approximately 250 employees are being laid off.

Police Chief Kendall stated that the Police Department is currently running a food drive. Cans can be dropped off at City Hall, Recreation, or the Police Department until December 13th. Lemoore Police Officers Association ion held a run on November 29th and 6 bags of toys were collected.

Public Works Director Rivera stated that the 2024 Annual Road Maintenance project will resume in early April. Smith and D Apartment complex project broke ground. Two sandbag locations are available to the public. Sand is available at the Cinnamon Municipal Complex and at the corner of E Street/Fox Street.

4 – CONSENT CALENDAR

- 4-1 Approval – Minutes – Regular Meeting – November 5, 2024
- 4-2 Approval – Department Update – October 2024 – Police Department
- 4-3 Approval – Department Update – October 2024 – Building Department
- 4-4 Approval – Department Update – October 2024 – Fire Department
- 4-5 Approval – Agreement between the City of Lemoore and Townsend Public Affairs, Inc. for Grant Writing, Researching, and Consulting Services.
- 4-6 Approval – Resolutions 2024-30 and 2024-31 for the State Water Resources Control Board Authorizing the City Manager to be an Authorized Representative
- 4-7 Second Reading – Ordinance 2024-07 – Adding Chapter 8 to Title 6 of the Lemoore Municipal Code Relating to Recreational Vehicles and Boats
- 4-8 Approval – Bid Award and Budget Amendment – D Street Pavement Rehabilitation Project
- 4-9 Approval – Real Property Lease Agreement between the City of Lemoore and Kings County Library
- 4-10 Approval – Position Allocation Amendment, Salary Schedule Amendment, and Budget Amendment
- 4-11 Approval – Resolution 2024-32 – Approving Opting into Uniform Public Construction Cost Accounting Act and Necessary Procedures
- 4-12 Approval – Resolution 2024-33 – Authorizing the Transfer of Funds from Employee Benefit Fund 1030 for FY 2025
- 4-13 Approval – New Transactions and Use Tax Agreement Package for the California Department of Tax and Fee Administration
- 4-14 Approval – Agreement between the City of Lemoore and Liquidity Services Operations LLC dba GovDeals
- 4-15 Approval – Resolution 2024-36 – Providing Workers’ Compensation Coverage for Non-Safety City Volunteers
- 4-16 Approval – Right of Way Dedication – East Side of 18 ¾ Avenue
- 4-17 Approval – Joint Use Agreement between Lemoore Union High School District and the City of Lemoore

Items 4-7 and 4-12 were pulled for separate consideration.

Motion by Council Member Lyons, seconded by Council Member Garza, to approve the Consent Calendar as presented, except items 4-7 and 4-12.

Ayes: Lyons, Garza, Orth, Gornick, Matthews

- 4-7 Second Reading – Ordinance 2024-07 – Adding Chapter 8 to Title 6 of the Lemoore Municipal Code Relating to Recreational Vehicles and Boats

Motion by Council Member Orth, seconded by Council Member Lyons, to approve Ordinance 2024-07 – Adding Chapter 8 to Title 6 of the Lemoore Municipal Code Relating to Recreational Vehicles and Boats.

Ayes: Orth, Lyons, Garza, Gornick, Matthews

4-12 Approval – Resolution 2024-33 – Authorizing the Transfer of Funds from Employee Benefit Fund 1030 for FY 2025

Motion by Council Member Orth, seconded by Council Member Gornick, to approve Ordinance 2024-07 – Adding Chapter 8 to Title 6 of the Lemoore Municipal Code Relating to Recreational Vehicles and Boats.

Ayes: Orth, Gornick, Garza, Lyons, Matthews

5 – PUBLIC HEARINGS

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

No Public Hearings.

6 – NEW BUSINESS

6-1 Approval – Resolution 2024-37 – Appointing a Permanent Proxy Corporation Shareholder for Lemoore Canal and Irrigation Company (Trejo)

Motion by Mayor Matthews, seconded by Council Member Orth, to appoint Mayor Pro Tem Gornick a permanent Proxy Corporation Shareholder for Lemoore Canal and Irrigation Company.

Ayes: Matthews, Orth, Lyons, Garza, Gornick

7 – CITY COUNCIL REPORTS AND REQUESTS

Council Member Lyons thanked the Recreation Department. The Commission on Aging is preparing for Christmas. They will be providing 150 seniors with Christmas gifts. Meals and Wheels is still ongoing. He thanked Chief Kendall for all they do. He stated that it has been a pleasure working with Mr. Orth and Mr. Garza.

Council Member Orth thanked all the citizens and employees of the City for giving him the opportunity to represent Lemoore. He thanked the City Clerk for helping with all their travel arrangements over the years. A lot has been accomplished the last four years. Money is being invested, the Kmart building was sold, multiple housing developments approved, and a new City Manager was hired.

Mayor Pro Tem Gornick thanked his colleagues for their contributions. It has been a fun group. He stated Leprino closing is bad news. He hopes the West plant is not in danger of closing. It is a big concern. He would like to have a conversation with Chief about what is going on with ICE and the City's relationship with ICE.

Mayor Matthews attended the Veteran's weekend Car Show and walk/run was a success. She stated that it was a touching moment to see many veterans in one location being recognized. Every veteran in attendance stated their name and branch of service. The Veteran's Day parade was a nice event. The City/County Coordinating meeting was held on November 13th. City and County leaders come together and share important information. She attended the CalKAPTA Conference with KCAO in Monterey. There is a lot to learn and it was eye opening. Jingle and Mingle was well attended. 327 employees are being laid off and affected by the closure of Leprino East. It is a big hit to our community. She is headed to League Leaders this week. She is looking forward to the Christmas parade.

At 6:49 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 54956.9
Conference with Legal Counsel – Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9
One Case
- 2. Government Code Section 54956.9
Conference with Legal Counsel – Anticipated Litigation
Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9
One Case

REPORT OUT FROM CLOSED SESSION

Nothing to report.

ADJOURNMENT

At 7:10 p.m., Council adjourned.

Approved the 7th day of January 2025.

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: November 18, 2024 **Meeting Date:** January 7, 2025
Subject: Department Update – November 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 November 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 November update for the Police Department.

Attachments:

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

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 12/27/2024
- 12/26/2024
- 12/26/2024
- 12/26/2024

List: November 2024 Police Department Update



November 2024 Monthly Report

Part 1 Crimes Statistics

	Last NOV	This NOV	YTD 2023	YTD 2024	YTD Increase/Decrease
HOMICIDE	0	1	2	1	-1
RAPE	1	0	21	12	-9
ASSAULT	4	8	65	70	5
ROBBERY	1	1	4	13	9
BURGLARY	6	4	44	24	-20
LARCENY	22	22	207	164	-43
AUTO THEFT	5	5	94	64	-30
TOTAL PART ONE	39	41	437	348	-89

Notable Investigations and Arrests:

L2403099-On 11/10/24 at approximately 9:24PM, Patrol Officers were dispatched to the Fastrip gas station regarding shots being heard in the area. Upon arrival, officers were unable to locate a victim(s). At approximately 9:45PM, officers were notified of a gunshot victim with non-life-threatening injuries at a local area hospital. Anyone with information on this case is asked to contact the police department.

L2403113-On 11/12/24 at approximately 12:35PM, Patrol Officers were dispatched to the Lemoore Walgreens regarding a theft which had just occurred. It was reported a female just left the store with a shopping cart full of unpaid merchandise. She then entered into a vehicle in the parking lot being driven by a male. The suspect vehicle was captured on Flock cameras which was then determined to be a recently stolen vehicle out of Hanford. Officers located the vehicle at the Tachi Palace Casino. The two suspects were located inside the casino, arrested, and booked into the Kings County Jail.

L2403118-On 11/12/24 at approximately 8:07PM, Patrol Officers were dispatched to the 900 block of Fox St. regarding a physical fight in progress. Upon arrival, officers attempted to stop a vehicle fleeing the scene. A short vehicle pursuit was initiated. The driver of the vehicle crashed and then fled on foot. The suspect was apprehended and booked into the Kings County Jail.

L2403143-On 11/15/24 at approximately 12:19PM, Patrol Officers were dispatched to the area of Hwy 41 and Bush St. regarding a stolen vehicle hit on the City's Flock Camera system. Officers arrived and located the stolen vehicle in the 1600 block of W. Bush St. The suspect was taken into custody and booked into the Kings County Jail.

L2403222-On 11/22/24 at approximately 9:01PM, Patrol Officers were dispatched to the area of E. Hanford Armona Rd and E. Cinnamon Dr. regarding a stolen vehicle hit on the City's Flock Camera system. Officers located the vehicle in the 600 block of Fox St. The suspect was arrested and booked into the Kings County Jail.

L2403223-On 11/22/24 at approximately 10:20PM, Patrol Officers were dispatched to the 500 block of E Hanford Armona Rd. in the City of Lemoore regarding gun shots being heard in the area. Officers arrived on scene and located a male juvenile victim with a gunshot wound. The victim was transported by EMS but subsequently pronounced deceased during medical treatment. This investigation is ongoing. Anyone with information is asked to please contact Lemoore Police Department.

L2403230-On 11/24/24 at approximately 4:09AM, Patrol Officers were dispatched to the area of W. Bush St. and Hwy 41 regarding a stolen vehicle hit on the City's Flock Camera system. Officers located the vehicle at the AM/PM Gas Station. During a search of the stolen vehicle an unregistered pistol was located. The suspect was arrested and booked into the Kings County Jail.

L2403246-On 11/25/24 at approximately 12:07PM, Patrol Officers were dispatched to the area of Hwy 41 and Excelsior Ave. regarding a stolen vehicle hit on the Sheriff's Department's Flock Camera system. Officers located the vehicle coming into town on Hwy 41 at Hanford Armona Rd. The suspect was arrested and booked into the Kings County Jail.

Code Enforcement and Animal Control Statistics:

Total Code Enforcement Calls for Service:	227
Property Abatement Cases:	21
Vehicle Abatement Cases:	4
Animal Control Calls for Service:	40
Animal Control Criminal Cases:	2



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Staff Report

Item No: 4-3

To: Lemoore City Council
From: Ray Greenlee, Community Services Manager
Date: December 16, 2024 **Meeting Date:** January 7, 2025
Subject: Department Update – November 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 November 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 November update for the Building Division.

Attachments:

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

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 12/27/2024
- 12/26/2024
- 12/26/2024
- 12/26/2024

List: November 2024 Building Update

New Permits Issued

Report Date Range : 11/01/2024 to 11/30/2024

Permit #	Permit Type	Date Issue	Sq Ft	Valuation
2411-001	MPU 125A	11/4/2024	0	0
2411-002	REROOF, TEAROFF AND RESHEET, COMP TILES, MIN VENT 5H/5L	11/4/2024	0	8,000
2411-003	REROOF SHEATHING TEAR OFF	11/4/2024	0	15,000
2411-004	SHOWER REMODEL	11/4/2024	15	12,500
2411-005	SOLAR ROOF MOUNT 8 PANNELS, 3.2 kW, 2 BATTERIES	11/5/2024	0	6,600
2411-006	SOLAR ROOF MOUNT 13 MODULES, 5.2 kW, 1 BATTERY	11/5/2024	0	11,440
2411-007	SOLAR ROOF MOUNT, 23 PANELS, 9.2kW, 2 BATTERIES	11/5/2024	0	20,240
2411-008	SOLAR ROOF MOUNT 23 PANELS, 9.2kW, 2 BATTERIES	11/5/2024	0	20,240
2411-009	SOLAR ROOF MOUNT 20 PANELS, 8.0kW, 2 BATTERIES	11/5/2024	0	17,600
2411-010	SOLAR ROOF MOUNT 24 MODULES, 9.48KW (2) ESS	11/5/2024	0	20,856
2411-011	SOLAR ROOF MOUNT, 28 PANELS, 11.06kw, 2 BATTERIES	11/5/2024	0	24,332
2411-012	SOLAR ROOF MOUNT 22 PANELS, 8.8kW, 2 BATTERIES	11/5/2024	0	19,360
2411-013	SOLAR ROOF MOUNT 15 PANNELS 6.0 kW, 2 BATTERIES	11/5/2024	0	13,200
2411-014	REMOVE AND REINSTALL - REMOVING 4 PANELS FOR ROOF REPAIR	11/5/2024	0	0
2411-015	SOLAR ROOF MOUNT 17PANELS, 6.97kW, 1 BATTERY	11/5/2024	0	46,920
2411-016	MPU 200A	11/5/2024	0	0
2411-017	NEW SINGLE FAMILY, 3673 SQFT, 2 CAR GARAGE, PORCH, PLAN 4037	11/5/2024	3,156	366,569
2411-018	NEW SINGLE FAMILY DWELLING, 3278 SQFT, GARAGE, PORCH AND PATIO, PLAN 4035	11/5/2024	3,278	380,740
2411-019	NEW SINGNLE FAMILY DWELLING, 2085 SQFT, GARAGE, PORCH, PLAN 4023	11/5/2024	2,085	242,173
2411-020	NEW SINGLE FAMILY DWELLING, 1856 SQFT, GARAGE, PORCH, PATIO, PLAN 4031	11/5/2024	1,856	215,574
2411-021	NEW SINGLE FAMILY DWELLING, 1856SQFT, GARAGE, PORCH, PATIO, PLAN 4031	11/5/2024	1,856	215,574
2411-022	NEW SINGLE FAMILY DWELLING, 2085SQFT, GARAGE, PORCH, PLAN 4023	11/5/2024	2,085	242,173
2411-023	NEW SINGLE FAMILY DWELLING, 3278SQFT, GARAGE, PORCH, PATIO, PLAN 4035	11/5/2024	3,278	380,740
2411-024	HVAC CHANGE OUT 4T 88,000 BTU PACKAGE UNIT	11/5/2024	0	0
2411-025	TEAR OFF ROOF AND SHEATHING. 30YR COOL ROOF COMP. 4 LOW/4 HIGH VENTS	11/6/2024	0	0
2411-026	REPLACING EXHAUST FAN	11/6/2024	0	0
2411-027	REROOF SHEET TEAR	11/6/2024	0	11,000
2411-028	SOLAR ROOF MOUNT, 9 PANELS, 3.6kW	11/7/2024	0	5,580
2411-029	SOALR ROOF MOUNT 12 PANELS, 4.8kW	11/7/2024	0	7,440
2411-030	SOLAR ROOF MOUNT 14 PANELS, 5.6kW	11/7/2024	0	8,680
2411-031	SOLAR ROOF MOUNT 13 PANELS, 5.2kW	11/7/2024	0	8,060
2411-032	SOLAR ROOF MOUNT 10 PANELS, 4..0KW	11/7/2024	0	6,200

New Permits Issued

Report Date Range : 11/01/2024 to 11/30/2024

Permit #	Permit Type	Date Issue	Sq Ft	Valuation
2411-033	SOLAR ROOF MOUNT 14 PANELS, 5.6kW	11/7/2024	0	8,680
2411-034	SOLAR ROOF MOUNT 12 PANELS, 4.8kW	11/7/2024	0	7,440
2411-035	SOLAR ROOF MOUNT 11 PANELS, 4.4kW	11/7/2024	0	6,820
2411-036	40 GAL NATURAL GAS WATER HEATER	11/7/2024	0	0
2411-037	SOLAR ROOF MOUNT 27 PANELS, 10.800kW, 2 BATTERIES, MPU 225A	11/7/2024	0	44,000
2411-038	WATER SOFTENER SYSTEM	11/7/2024	0	0
2411-039	HVAC CHANGE OUT 3TON GAS PACKAGED UNIT	11/7/2024	0	0
2411-040	HVAC CHANGE OUT 2 TON - PACKAGE UNIT	11/7/2024	0	0
2411-041	HVAC PACKAGE UNIT 3 TON HEAT PUMP	11/7/2024	0	0
2411-042	SOLAR ROOF MOUNT 31 PANELS, 12.4kW, 2 BATTERIES	11/12/2024	0	27,280
2411-043	HVAC CHANGEOUT 3 TON	11/12/2024	0	0
2411-044	HVAC CHANGEOUT 5TON SPLIT UNIT	11/12/2024	0	0
2411-045	NEW SIGN FOR MAVERIK TRUCK STOP	11/12/2024	0	550,000
2411-046	SPECIAL INSPECTION	11/12/2024	0	0
2411-047	SOLAR ROOF MOUNJT 36 PANELS, 5 BATTERIES, 14.76 k.W	11/13/2024	0	66,420
2411-048	HVAC CHAGEOUT REPLACE UNIT WITH 3 TON UNIT	11/13/2024	0	0
2411-049	HVAC CHANGE OUT	11/14/2024	0	0
2411-050	HVAC CHANGE OUT WITH DUCTWORK	11/14/2024	0	0
2411-051	PATIO INSTALL PREFAB ALUMINUM PATIO 22' X 9' 1 LIGHT	11/18/2024	0	14,984
2411-052	WATER HEATER CHANGEOUT 50 GAL	11/18/2024	0	0
2411-053	INSTALL PERMANENT SHADE STRUCTURE OVER ELECTRICAL GEAR	11/18/2024	0	65,000
2411-054	SOLAR ROOF MOUNT; 21 PANELS, 8.61kW, 3 BATTERIES	11/19/2024	0	25,929
2411-055	SOLAR ROOF MOUNT 9 PANELS, 3.6kW, 1 BATTERY	11/20/2024	0	7,920
2411-056	SOLAR ROOF MOUNT 19 PANELSM 7.6kW, 2 BATTERIES	11/20/2024	0	16,720
2411-057	SOLAR ROOF MOUNT 25 PANELS, 10.125kW, 2 BATTERIES	11/20/2024	0	22,275
2411-058	SOLAR ROOF MOUNT 30 PANELS, 12.30kW, 1 BATTERY	11/20/2024	0	58,618
2411-059	SOLAR ROOF MOUNT 8 PANELS,3.32kW, 1 BATTERY	11/20/2024	0	7,500
2411-060	SOLAR ROOF MOUNT 9 MODULES 3.74 kW 1 BATTERY MPU 100A	11/20/2024	0	7,500
2411-061	REPLACING HOT WATER PIPE THROUGHOUT	11/20/2024	0	7,885
2411-062	SOLAR ROOF MOUNT 18 PANELS 7.65kW 2 BATTERIES	11/20/2024	0	59,747
2411-063	SPECIAL INSPECTION	11/20/2024	0	0
2411-064	HVAC CHANGE OUT 3 TON	11/21/2024	0	0
2411-065	NEW POOL, 429 SQ FT	11/21/2024	0	56,000
2411-066	SOLAR ROOF MOUNT 62 PANELS, 34.1 kW	11/21/2024	0	75,000
2411-067	WATER HEATER REPLACE 40 GAL	11/21/2024	0	0
2411-068	WATER HEATER CHANGEOUT 50 GAL	11/21/2024	0	0

New Permits Issued

Report Date Range : 11/01/2024 to 11/30/2024

Permit #	Permit Type	Date Issue	Sq Ft	Valuation
2411-069	WATER HEATER CHANGE OUT 40 GAL	11/21/2024	0	0
2411-070	WATER HEATER CHANGEOUT	11/25/2024	0	0
2411-071	REROOF VERIFY VENTING IN FIELD	11/26/2024	0	17,885
2411-072	DUCT WORK ONLY	11/26/2024	0	0
2411-073	HVAC CHANGEOUT 5 TON UNIT	11/26/2024	0	0
2411-074	HVAC CHANGE OUT 4 TON HEAT PUMP	11/26/2024	0	0
2411-075	SOLAR ROOF MOUNT 23 PANELS, 23 MICROINVERTERS, 2 BATTERIES	11/27/2024	0	35,000
2411-076	HVAC CHANGE OUT	11/27/2024	0	0
2411-077	SOLAR ROF MOUNT 8 PANELS 3.16kW	11/27/2024	0	20,000
2411-078	SOLAR ROOF MOUNT 15 PANELS, 1 BATTERY, 6.3 k.W	11/27/2024	0	54,274
2411-079	HVAC CHANGE OUT 3 TON UNIT	11/27/2024	0	0
2411-080	REROOF TEAR OFF COMP 16 VENTS OR EQUIVALENT	11/27/2024	0	16,979
2411-081	WATER HEATER CHANGE OUT 40 GAL	11/27/2024	0	0
Total Number of Permits List		81	17,609	3,606,646

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

Report Date Range : 11/01/2024 to 11/30/2024

Inspection Type	Results	Count
Lath	APPROVED	1
200 PSI Water Line	APPROVED	3
200 PSI Water Line	CANCELED	1
Dry Wall Nailing	APPROVED	6
Electrical Service / Release	APPROVED	8
Electrical Service / Release	CANCELED	3
Exterior Lath	APPROVED	7
Final Inspection		11
Final Inspection	APPROVED	87
Final Inspection	CANCELED	12
Final Inspection	CORRECTION N	23
Final Inspection	NO ACCESS	1
Final Inspection	NO ONE HOME	1
Final Inspection	PARTIAL OK (NO	2
Final Inspection	PERMIT EXTENSI	1
Foundation		2
Foundation	APPROVED	13
Foundation	CANCELED	3
Foundation	PARTIAL OK (NO	1
Gas Test / Release	APPROVED	9
HVAC Changout		2
HVAC Changout	APPROVED	4
HVAC Changout	CORRECTION N	1
Insulation	APPROVED	9
Insulation	CANCELED	1
Insulation Attic	APPROVED	16
Insulation undeck	APPROVED	1
Insulation Under Deck	APPROVED	2
Insulation underdeck	APPROVED	1
Plumbing top out	APPROVED	7
Re-Frame	APPROVED	2
Re-Frame	CANCELED	1
Re-Frame	VERBAL COREC	1
Residential Sprinkler flow test	APPROVED	2
Roof Nailing		1
Roof Nailing	APPROVED	15
Roof Nailing	NOT READY	1
Rough Electrical	APPROVED	8
Rough Electrical	CANCELED	2
Rough Electrical	CORRECTION N	1

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

Report Date Range : 11/01/2024 to 11/30/2024

Inspection Type	Results	Count
Rough Frame	APPROVED	6
Rough Frame	CANCELED	4
Rough Frame	CORRECTION N	2
Rough Mechanical	APPROVED	7
Rough Mechanical	CORRECTION N	1
Rough Mechanical	PARTIAL OK (NO	1
Rough Plumb	APPROVED	1
Rough Plumb-Drain	APPROVED	8
Rough Plumb-Water	APPROVED	6
Setbacks	APPROVED	3
Setbacks	VERBAL COREC	1
Sewer Tie-In	APPROVED	6
Shear Wall	APPROVED	9
Shear Wall/Hardie	APPROVED	1
Shower Pan	APPROVED	7
Smoke Det/Carbon Monoxide		4
Smoke Det/Carbon Monoxide	APPROVED	32
Smoke Det/Carbon Monoxide	CANCELED	2
Swimming Pool Alarm or Fence	APPROVED	1
Under Floor Framing	APPROVED	2
Under Floor Framing	CANCELED	2
Under Floor Framing	NOT READY	1
water heater	NOT READY	1
Water Tie-In	APPROVED	6

Total for Report: 387



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

Staff Report

Item No: 4-4

To: Lemoore City Council

From: David Jones, Fire Chief

Date: December 16, 2024

Meeting Date: January 7, 2025

Subject: Department Update – November 2024 – Fire 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 November update for the Fire 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 November update for the Fire Department.

Attachments:

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

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 12/27/2024
- 12/26/2024
- 12/26/2024
- 12/26/2024

List: November 2024 Fire Department Update

LVFD NOVEMBER 2024

Monthly Report



	November 2023	November 2024	YTD 2023	YTD 2024	YTD +/-
Training	7	2	48	48	0
Fire Calls	19	26	301	307	+6
EMS Calls	127	107	1356	1472	+116

EVENTS/PUBLIC EDUCATION:

Friday, November 1st: Flag raising for Lemoore High School Milk Can Game

Tuesday, November 5th: Daycare tour at Fox station

Friday, November 8th: Truck Detail at station

Monday, November 11: Veterans Parade

Monday, November 18th: Meeting with Lily from PD to discuss dispatch

Vehicle/Equipment Repairs:

MSA Airpack has been picked up by Brian Cox 10-14-24 for repair-Returned 11-12-2024

Training:

Online-Target Solutions online training has begun. Assignments are due by July 1, 2025.

In Person- 1st, 3rd, 4th and 5th Tuesdays from 7:00pm to 10:00pm training at Fox Station

Fire Prevention:

Inspections/Plan Review: 3 (apartment complex, restaurant, senior living facility, gas station)

Public records requests: 5



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Staff Report

Item No: 4-5

To: Lemoore City Council

From: Marissa Trejo, City Manager

Date: December 16, 2024

Meeting Date: January 7, 2025

Subject: First Amendment to the Lease Agreement between the City of Lemoore and Lemoore Youth Soccer League (LYSL)

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 first amendment to the Lease Agreement between the City of Lemoore and Lemoore Youth Soccer League.

Subject/Discussion:

The current lease agreement between the City of Lemoore and Lemoore Youth Soccer League (LYSL) went into effect on August 1, 2023. The amendment is to allow LYSL's competition soccer team known as Central Valley Premier (CVP) use of the facility. All other terms of the August 1, 2023 lease agreement remain in full force and effect.

Financial Consideration(s):

N/A

Alternatives or Pros/Cons:

N/A

Commission/Board Recommendation:

N/A

Staff Recommendation:

Approval of the first amendment to the Lease Agreement between the City of Lemoore and Lemoore Youth Soccer League.

Attachments:

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

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 12/26/2024
- 12/26/2024
- 12/26/2024
- 12/27/2024

**FIRST AMENDMENT TO
LEASE AGREEMENT
BETWEEN THE CITY OF LEMOORE
AND
LEMOORE YOUTH SOCCER LEAGUE (LYSL)**

The First Amendment to the Lease Agreement (Agreement) is made and entered into by and between the City of Lemoore (City) and Lemoore Youth Soccer League (LYSL) on this 7th day of January, 2025. The First Amendment amends the Agreement entered into on August 1, 2023, by the City and Lemoore Youth Soccer.

City and LYSL agree as follows:

4. USE. Use of the facility by LYSL includes LYSL’s competition soccer team, commonly referred to as Central Valley Premier (CVP).

Further, all other terms of the August 1, 2023, Lease Agreement remain in full force and effect.

LYSL Representative	Date
City of Lemoore	Date



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

Staff Report

Item No: 4-6

To: Lemoore City Council

From: Marissa Trejo, City Manager

Date: December 17, 2024

Meeting Date: January 7, 2025

Subject: Memorandum of Understanding between the City of Lemoore and the Santa Rosa Indian Community of the Santa Rosa Rancheria

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 Memorandum of Understanding (MOU) between the City of Lemoore and the Santa Rosa Indian Community of the Santa Rosa Rancheria (Tribe).

Subject/Discussion:

The City of Lemoore and the Tribe have been working in partnership regarding a confidential matter pertaining to a parcel of land owned by the City. The Tribe desires to ensure the site is properly protected. Per the MOU, the City agrees to involve the Tribe in the development and ongoing maintenance of the Parcel.

The MOU and Tribal Council Resolution No. 2024-550 were approved by the Tribal Council on the 15th of October 2024.

Financial Consideration(s):

N/A

Alternatives or Pros/Cons:

N/A

Commission/Board Recommendation:

N/A

Staff Recommendation:

Approval of the November update for the Fire Department.

Attachments:

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

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 12/27/2024
- 12/26/2024
- 12/26/2024
- 12/26/2024

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) is made by and among the **City of Lemoore, California**, a municipal corporation (“City”) and the **Santa Rosa Indian Community of the Santa Rosa Rancheria**, a federally recognized Indian tribe (“Tribe”) (each herein referred to individually as a “Party,” or collectively as the “Parties”). This MOU is entered into on a government-to-government basis by and between the City and the Tribe.

RECITALS

WHEREAS, the Tribe is a federally-recognized sovereign Indian tribe, possessing inherent powers of tribal self-governance and self-determination; and

WHEREAS, [REDACTED] currently owns in fee a parcel of land referred to as [REDACTED] (“Parcel”) in the approved [REDACTED] map for [REDACTED] located in the City of Lemoore; and

WHEREAS, the Parcel is dedicated in fee to the City of Lemoore for [REDACTED] in the approved [REDACTED] map for [REDACTED]; and

WHEREAS, the Parcel possesses significant [REDACTED], educational, natural resource, scenic and open space values of great importance to the Tribe, the City of Lemoore, Kings County, and the people of the State of California [REDACTED]; and

WHEREAS, [REDACTED] and the Tribe desire to protect in perpetuity the [REDACTED] landscape to ensure that [REDACTED] remains [REDACTED] protected from [REDACTED] severe or irreparable damage [REDACTED]; and

WHEREAS, the Tribe desires [REDACTED] to ensure the site is properly protected under City ownership; and

WHEREAS, by Tribal Council Resolution attached hereto as Exhibit A, the Tribal Council of the Tribe duly authorizes the execution, delivery, and performance of this MOU; and

WHEREAS, by letter of January 17, 2022, attached hereto as Exhibit B and incorporated by reference, the City proposed an agreement to ensure the Parcel is protected against any future development and committed to cooperation with the Tribe [REDACTED]; and

WHEREAS, the City acknowledges the [REDACTED] importance of this Parcel [REDACTED] as well as [REDACTED] desire to ensure continued protection of [REDACTED] the Parcel; and

WHEREAS, the City enters into this MOU out of respect for the sovereignty of the Tribe [REDACTED]; and

WHEREAS, the City acknowledges that upon accepting fee title to the Parcel, the City will be subject to State of California laws and regulations [REDACTED]; and

WHEREAS, the City has annexed the parcels of land within [REDACTED] including [REDACTED] and added the parcels to Public Facilities Maintenance District (“PFMD”) [REDACTED] to fund the ongoing maintenance and upkeep of the Parcel; and

WHEREAS, this MOU shall serve as evidence of the goodwill and cooperation between the Tribe and the City in fostering a mutually respectful government-to-government relationship that will serve the mutual interests of the parties [REDACTED]; and

NOW, THEREFORE, the Parties hereby agree as follows:

I. Duties and Responsibilities of the City

Throughout this Agreement, all references to the City include any agents, affiliates, contractors, or others performing maintenance, construction, repair, or any other activities on the Parcel on behalf of the City.

A. The City agrees to at all times involve the Tribe in the development and ongoing maintenance of the Parcel, including consultation regarding [REDACTED] plans and maintenance, consistent with, but not limited to, [REDACTED]

B. The City agrees to provide the Tribe with ten (10) days’ notice (or as soon as is reasonably feasible in unanticipated or emergency situations) [REDACTED] during any construction or maintenance activities [REDACTED]

[REDACTED] Moreover, the City agrees to, in good faith and if necessary, work with the Tribe to determine appropriate alternative means to maintain or improve the Parcel and surrounding area [REDACTED]

C. The City agrees to, at all times, ensure that the Parcel is properly cared for, including performing, or causing to be performed, regular maintenance, pest control, and weed and graffiti abatement. The City further agrees that such

maintenance will be funded solely by the City through PFMD, other special assessments, or other funds managed by the City. The City agrees that the Tribe will have no responsibility to fund this maintenance.

D. If [REDACTED], vandalism, or other similar acts are committed on the Parcel, the City agrees to contact the Tribe immediately [REDACTED] regarding stabilization and abatement measures, [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]. The City will be responsible for all costs and expenses associated with implementing such measures except as described in II.C below.

E. [REDACTED], the City agrees to fully cooperate with the relevant State officials and agencies [REDACTED] to enforce the provisions of [REDACTED] and other applicable laws and regulations.

F. The City agrees that the Parcel will remain an [REDACTED] and that there will be no future development of the Parcel, including without limitation any alteration of the site from the [REDACTED] plans attached hereto as Exhibit C and approved by Tribal Council Resolution attached hereto as Exhibit D, without the express approval of the Tribe.

G. If at any time the City determines that it no longer wishes to own the Parcel, the City will notify the Tribe and the Tribe will have the right of first refusal to either accept title to the Parcel through a transfer from the City or to purchase the Parcel for the sum of no more than one (1) dollar.

II. Duties and Responsibilities of Tribe

A. The Tribe agrees to be actively involved in the development and ongoing maintenance of the Parcel, [REDACTED]

[REDACTED]. Such [REDACTED] shall include, without limitation, determinations related to [REDACTED] [REDACTED] [REDACTED] [REDACTED]

B. [REDACTED] [REDACTED] [REDACTED] Moreover, the Tribe agrees to, in good faith and if necessary, work with the City to determine appropriate alternative means to maintain or improve the Parcel and surrounding area [REDACTED]

C. If [REDACTED], vandalism, or other similar acts are committed on the Parcel, the Tribe will timely respond to the City's requests to coordinate [REDACTED] regarding

stabilization and abatement measures, [REDACTED]. The City will be responsible for all costs and expenses associated with implementing such measures except that [REDACTED]. Moreover, the Tribe may volunteer to pay additional costs and expenses for stabilization and abatement as it deems appropriate.

III. Confidentiality of Shared Information

All information obtained by one Party (the Receiving Party) from the other Party (the Disclosing Party) pursuant to this MOU shall remain the property of the Disclosing Party and, to the extent practicable, shall be maintained and identified as such and may not be disclosed, except as permitted in writing by the Disclosing Party voluntarily relinquishing such information. The Receiving Party shall, upon the reasonable request of the Disclosing Party and, to the extent permitted by law, return, destroy, delete, or otherwise dispose of any information as requested by the Disclosing Party.

IV. Effect of this MOU

- A. No provision of this MOU is intended to, and no provision of the MOU shall be construed to, limit or otherwise affect the authority of the City or Tribe to administer, implement, or enforce any provision of any law subject to their respective jurisdictions.
- B. The Parties agree that sharing of information pursuant to this MOU will not constitute public disclosure and in no way constitutes an intention to compromise the confidentiality of such information or waive any applicable privilege. The Parties expressly reserve all evidentiary privileges and immunities applicable to the information shared under this MOU.

V. Term and Termination

- A. The general effective date of this MOU is the date that it has been signed by both the Tribe and the City, the Parties to the MOU.
- B. This MOU will remain in effect until superseded by a signed, mutual agreement of the Parties. This MOU cannot be terminated by either party without the other Party's consent.
- C. To the extent that a Party retains information upon termination of this MOU, the confidentiality provisions of this MOU shall survive termination and the information shall continue to be treated in accordance with the terms of this MOU.

- D. Except as set forth in V.C., upon the expiration or termination of this MOU, the provisions of this MOU shall be of no further force or effect and none of the provisions of this MOU shall survive termination.

VI. Miscellaneous

A. Force Majeure.

The time for performance of a Party's obligations pursuant to this Agreement shall be extended by events of "Force Majeure." For the purpose of this MOU, the term "Force Majeure" shall mean fire, flood, earthquake, inclement weather or other act of nature, accidents, riots, wars, delays in transportation, interference by government action, changes in applicable laws, unusual delay in governmental proceedings, strikes, lockouts, or any other causes beyond the reasonable control of the Party delayed by such cause, whether similar or dissimilar to the causes specifically mentioned above, but not financial distress.

B. Severability.

1. If any provision of this MOU is held by a court of competent jurisdiction to be illegal, invalid, unenforceable, unauthorized, annulled, voided, or set aside, under present or future laws, the remaining provisions of this MOU shall remain in full force and effect and shall not be affected by such provision or by its severance from this MOU. In the event of any such determination, the Parties shall enter into good faith negotiations to replace the prohibited or invalid provision with a valid provision, the effect of which comes as close as possible to that of the invalid provision.
2. In the event that the entire MOU is declared null and void or the actions of the Party or its officials in connection with the approval, execution, or delivery of this MOU are set aside, voided, or annulled, the Parties shall enter into good faith negotiations to negotiate a new agreement.

C. Binding Agreement.

This MOU is intended to be, and shall be construed to be, binding upon the Parties and all successors and successors-in-interest of each Party, including, in the case of the City, future City officials and employees and, in the case of the Tribe, future Tribal Councils.

D. Notice.

All notices required by this MOU will be deemed to have been given when made in writing and delivered or mailed to the respective Party and their representatives at their respective addresses as set forth below, or such address as they may provide to the other Party from time to time:

If to City:

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

With a copy to:

City Attorney
City of Lemoore, CA
711 W. Cinnamon Drive
Lemoore, CA 93245

If to Tribe:

By registered or certified mail, return receipt requested:

Tribal Chairman
Santa Rosa Indian Community of the Santa Rosa Rancheria
P.O. Box 8
Lemoore, CA 93245

By personal delivery or overnight courier:

Tribal Chairman
Santa Rosa Indian Community of the Santa Rosa Rancheria
16835 Alkali Drive
Lemoore, CA 93245

With a copy to:

Taryn Chubb
Rosette, LLP
400 N. Walker Ave.
Suite 250
Oklahoma City, OK 73102

E. Amendments.

The Parties may amend this MOU from time to time, provided that such amendments are agreed to in writing by all Parties.

F. Execution.

This MOU may be executed in counterparts and by signature sent by facsimile or electronically, each of which shall be deemed an original for all purposes.

G. Construction of MOU.

This MOU, together with all Exhibits hereto, constitutes the entire agreement between the Parties relating to the subject matter hereof and supersedes all prior negotiations, representations, or other agreements, whether written or oral. In the event of a dispute between or among the Parties as to the language of this MOU or the construction or meaning of any term hereof, this MOU shall be deemed to have been drafted by the Parties in equal parts so that no presumptions or inferences concerning its terms or interpretation may be construed against, or in favor of, any Party based on the preparation or negotiation of this MOU. The headings contained in this MOU are for convenience of reference only and shall not affect the construction or interpretation thereof.

H. Authority.

Each Party to this MOU represents and warrants that it has the requisite legal authority to enter into this MOU.

[Signature pages follow]

IN WITNESS WHEREOF, the Parties hereto have duly executed and delivered this Agreement as of the date of the last signature below.


CITY OF LEMOORE:

TRIBE:

CITY OF LEMOORE,
CALIFORNIA,
a municipal corporation

SANTA ROSA INDIAN
COMMUNITY OF THE SANTA
ROSA RANCHERIA,
a federally recognized American
Indian Tribe

Marissa Trejo,
City Manager



Leo Sisco,
Tribal Chairman


Date

12/09/2024

Date

Approved as to form:

Christina D. Smith
City Attorney
City of Lemoore, CA
711 W. Cinnamon Drive
Lemoore, CA 93245



Rosette, LLP
Taryn E.L. Chubb,
Counsel for Santa Rosa Indian Community of
the Santa Rosa Rancheria

SANTA ROSA RANCHERIA TACHI YOKUT TRIBE



Leo J. Sisco
Chairman

Robert Jeff II
Vice Chairman

Candida L. Cuara
Secretary

Rosa Hernandez
Treasurer

Bryce Baga/Jaime Pimentel
Delegates

TRIBAL COUNCIL RESOLUTION No. 2024-550

ADOPTING PROPOSAL TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE CITY OF LEMOORE REGARDING THE DEVELOPMENT AND ONGOING MAINTENANCE OF [REDACTED] IN THE APPROVED [REDACTED] MAP FOR [REDACTED]

WHEREAS, the Santa Rosa Rancheria Tachi Yokut Tribe ("Tribe") is a federally recognized Indian Tribe organized pursuant to the Indian Reorganization Act of 1934, as amended, and established pursuant to the Articles of Community Organization (the "Articles"); and

WHEREAS, pursuant to Article IV, Section 1 of the Articles, the governing body of the Tribe is the General Council; and

WHEREAS, pursuant to Article VI, Section 1.K of the Articles, the General Council may delegate its authorities and responsibilities to the Business Committee (also known as "Tribal Council") established under Article IV, Section 2 of the Articles; and

WHEREAS, pursuant to Resolution No. 83-13, the General Council has delegated to the Business Committee all powers and responsibilities of General Council provided for under Article VI, Section 1, paragraphs A through J of the Articles; and

WHEREAS, there are significant [REDACTED] located on [REDACTED] [REDACTED] in the approved [REDACTED] for [REDACTED] located in the City of Lemoore [REDACTED] and

WHEREAS, this site is [REDACTED]; and

WHEREAS, the approved [REDACTED] dedicates [REDACTED] in fee to the City of Lemoore ("City") for [REDACTED] and

WHEREAS, the Tribe desires to protect in perpetuity the [REDACTED] landscape to ensure that [REDACTED] remains [REDACTED] and protected from [REDACTED] [REDACTED] severe or irreparable damage; and

WHEREAS, by accepting fee title to this property, the City will be subject to State of California laws and regulations [REDACTED]

WHEREAS, the location of this site is [REDACTED] and the City has annexed the parcels of land within [REDACTED] and added the parcels to Public Facilities Maintenance District [REDACTED] to fund the ongoing maintenance and upkeep of [REDACTED] and [REDACTED]

WHEREAS, the Tribal Council believes it is in the best interest of both the Tribe and the City to establish a cooperative, mutually respectful government-to-government relationship that will serve the mutual interests of the parties and ensure the [REDACTED] and [REDACTED]

NOW THEREFORE, BE IT RESOLVED THAT the Tribal Council hereby authorizes the execution of a Memorandum of Understanding with the City to set forth the duties and responsibilities of both the Tribe and the City regarding development, maintenance, [REDACTED] and establishing the Tribe's right of first refusal to purchase [REDACTED] for a nominal fee if the City determines that it no longer wishes to own [REDACTED]

BE IT FURTHER RESOLVED THAT the Tribal Council hereby declares that nothing in this Resolution or in the Memorandum of Understanding hereby authorized to be executed is intended to or shall be construed as granting permission to the City to disclose any [REDACTED] under the terms of the Memorandum of Understanding.

BE IT FINALLY RESOLVED THAT the Tribal Council hereby declares that nothing in this Resolution or in the Memorandum of Understanding hereby authorized to be executed is intended to or shall be construed as a waiver of the Tribe's sovereignty.

(Certification on next page)

CERTIFICATION

This is to certify that the foregoing Resolution 2024-550 was approved and adopted by the Tribal Council by a vote of 5 For, 0 Opposed, and 0 Abstentions, pursuant to authority vested in the Tribal Council by the Tribe's Constitution and Bylaws, as amended, adopted and approve pursuant to the Federal Act of June 18, 1934 (48 Stat. 948, as amended), and by General Council Resolution 83-13.

Dated this 15th of October, 2024.

Leo Sisco
Leo Sisco, Tribal Chairman

10/15/2024
Date

ATTEST:
Candida S Cuara
Candida Cuara, Tribal Secretary

10/15/2024
Date





711 W. Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744 • Fax (559) 924-6708
Office of the City Manager

To: Shana Powers

Re: Tract 920 Park

Date: 1/17/2022

As we continue to move along in the process of developing [REDACTED], the City recommends that it maintains ownership of the property and the [REDACTED] be maintained and included in the Public Facilities Maintenance District. (PFMD) This will ensure proper upkeep of the area and provide a revenue stream to fund on-going care and maintenance. The city would also propose a separate agreement between the City of Lemoore and the Santa Rosa Rancheria to ensure the land is protected against any future development.

Once PFMD's are established, it is highly unlikely new development would occur, but this additional step offers further protection. The city is committed to be good partners and will do everything to protect [REDACTED].

Please contact me with any questions. Have a great day.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nathan C Olson", is positioned below the "Sincerely," text.

Nathan C Olson
City Manager
Lemoore, CA

Exhibit C

Redacted in its entirety to protect sensitive and confidential information.

SANTA ROSA RANCHERIA TACHI YOKUT TRIBE

Leo J. Sisco
Chairman

Robert Jeff II
Vice Chairman

Candida L. Cuara
Secretary

Rosa Hernandez
Treasurer

Bryce Baga/Jaime Pimentel
Delegates

TRIBAL COUNCIL RESOLUTION No. 2024-563

APPROVING [REDACTED] PLANS FOR [REDACTED] DEVELOPMENT [REDACTED]
[REDACTED] IN THE CITY OF LEMOORE WITHIN [REDACTED]

WHEREAS, the Santa Rosa Rancheria Tachi Yokut Tribe (“Tribe”) is a federally recognized Indian Tribe organized pursuant to the Indian Reorganization Act of 1934, as amended, and established pursuant to the Articles of Community Organization (the “Articles”); and

WHEREAS, pursuant to Article IV, Section 1 of the Articles, the governing body of the Tribe is the General Council; and

WHEREAS, pursuant to Article VI, Section 1.K of the Articles, the General Council may delegate its authorities and responsibilities to the Business Committee (also known as “Tribal Council”) established under Article IV, Section 2 of the Articles; and

WHEREAS, pursuant to Resolution No. 83-13, the General Council has delegated to the Business Committee all powers and responsibilities of General Council provided for under Article VI, Section 1, paragraphs A through J of the Articles; and

WHEREAS, there are significant [REDACTED] located on [REDACTED]
[REDACTED] in the approved [REDACTED] for [REDACTED] located in the City of Lemoore
[REDACTED] and

WHEREAS, this site is [REDACTED]
[REDACTED] and

WHEREAS, the approved [REDACTED] dedicates [REDACTED] in fee to the City of Lemoore (“City”) for [REDACTED] and

WHEREAS, the Tribe desires to protect in perpetuity the [REDACTED] and landscape to ensure that [REDACTED] remains [REDACTED] and protected from [REDACTED]
[REDACTED] severe or irreparable damage; and

WHEREAS, [REDACTED] has provided the Tribal Council with [REDACTED] plans to so protect the site for Tribal review and approval; and

Resolution 2024-563

WHEREAS, these [redacted] plans have also been provided to the City of Lemoore as Exhibit C to the Memorandum of Understanding between the Tribe and the City as authorized by Tribal Council Resolution No. 2024-550; and

NOW THEREFORE, BE IT RESOLVED THAT the Tribal Council hereby approves the [redacted] plans attached to the Memorandum of Understanding as Exhibit C with the exception that any notations on the [redacted] plans regarding [redacted] maintenance of the site are null and void as the Tribe and the City have agreed in the Memorandum of Understanding that the City will be responsible for all maintenance of the site [redacted]

BE IT FINALLY RESOLVED THAT the Tribal Council hereby declares that nothing in this Resolution or in the park plans hereby approved is intended to or shall be construed as granting permission to the City to disclose any [redacted] under the terms of the Memorandum of Understanding.

CERTIFICATION


This is to certify that the foregoing Resolution 2024-563 was approved and adopted by the Tribal Council by a vote of 06 For, 00 Opposed, and 00 Abstentions, pursuant to authority vested in the Tribal Council by the Tribe's Constitution and Bylaws, as amended, adopted and approve pursuant to the Federal Act of June 18, 1934 (48 Stat. 948, as amended), and by General Council Resolution 83-13.

Dated this 9TH of December 2024.



Leo Sisco, Tribal Chairman

Attest:



Candida L. Cuara, Tribal Secretary



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

Staff Report

Item No: 4-7

To: Lemoore City Council

From: Marissa Trejo, City Manager

Date: December 16, 2024

Meeting Date: January 7, 2025

Subject: Establishment of a Non-Profit Organization for the Recreation 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 application process for the establishment of a non-profit organization for the Recreation Department and authorize the City Manager, or designee to execute any related documents.

Subject/Discussion:

The City would like to explore the option of establishing a non-profit organization for the Recreation Department. This would provide the opportunity to offer scholarships for participants who cannot afford to pay registration fees, accept community donations and apply for grants specific to non-profit organizations. The City Council would serve as the board of the non-profit organization and the City Manager were serve as the Executive Officer.

An application and approval process for a 501(c)(3) is required to be completed for the establishment of the non-profit. The process would be approximately 6 months to complete.

Financial Consideration(s):

The approximate cost for the City Attorney to complete the application process would be between \$3,000-\$5,000 and is outside the scope of the monthly retainer fee paid for City Attorney Services.

Alternatives or Pros/Cons:

Pros – A non-profit organization would allow the City to offer scholarships for participants who cannot afford to pay registration fees, accept community donations and apply for grants specific to non-profit organizations.

Cons – Approximately \$3,000 to \$5,000 from the City’s General Fund for the non-profit organization to be established.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Approve the application process for the establishment of a non-profit organization for the Recreation Department and authorize the City Manager, or designee to execute any related documents.

Attachments:

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

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 12/27/2024
- 12/26/2024
- 12/26/2024
- 12/26/2024



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Staff Report

Item No: 4-8

To: Lemoore City Council

From: Marissa Trejo, City Manager

Date: December 18, 2024

Meeting Date: January 7, 2025

Subject: Position Allocation Amendment, Salary Schedule Amendment, and Budget Amendment

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:

Approval of a budget amendment, a position allocation amendment, and a salary schedule amendment to include changes and additions of the following positions: Public Works Director, part-time Bilingual Office Assistant and Groundskeeper. Authorize the City Manager or designee to make all necessary amendments to current City documents.

Subject/Discussion:

The City Manager has been assessing the needs of the organization and is recommending changes and additions to the salary schedule:

- Public Works Director – Range 140 (\$109,808 - \$140,146)
- Groundskeeper – Range 24 (\$34,622 - \$44,188)

Upon review of the current structure and operations in the Facilities Maintenance Division, the City Manager recommends an amendment to the position allocation to include adding four (4) Groundskeeper positions in the Facilities Maintenance Division. These Groundskeepers would assume the groundskeeping and custodial responsibilities (outside of the LLMDs and PFMDs) that are currently outsourced. The cost is comparative but employing our own Groundskeepers allows the City to employ local residents, keep money local and have better control over the quality of service.

The part-time Bilingual Office Assistant position will be assigned to work 19 hours per week and will answer calls, respond to emails, collect and distribute mail, accept payments and perform other duties as assigned.

Financial Consideration (s):

There are minimal costs related to the addition of the Groundskeeper positions as the landscaping services are currently outsourced. The cancelation of the landscaping and custodial contracts will offset the cost of the addition of the Groundskeeper positions.

The additional estimated cost to the FY25 Budget for the amended salary with benefits of the Public Works Director is \$6,974.

The part-time Bilingual Office Assistant position for the Finance Department is not an additional expense to the approved budget as the Finance Manager salary was reduced to align with comparable positions in comparable cities.

Alternatives or Pros/Cons:

Pros:

- Provides Facilities Maintenance with four (4) Groundskeeper positions to support groundskeeping and custodial operations, employs 4 local employees, keeps money local, and provides more control over quality of service.
- Provides Finance Department with a part-time bilingual employee to assist with daily operations and improve customer service to the public.
- Provides a salary for the Public Works Director more in line with the same position in comparable cities in Kings, Tulare and Fresno Counties to attract qualified candidates.

Cons:

- None noted.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Approval of the budget amendment, position allocation amendment, and amended salary schedule to include changes and additions of the following positions: Public Works Director, part-time Bilingual Office Assistant and Groundskeeper. Authorize the City Manager or designee to make all necessary amendments to current City documents

Attachments:

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

List: Amended Salary Schedule
Position Allocation
Budget Amendment

Review:

- City Attorney 12/27/2024
- City Clerk 12/26/2024
- City Manager 12/26/2024
- Finance 12/26/2024

Date:

- 12/27/2024
- 12/26/2024
- 12/26/2024
- 12/26/2024



CITY OF LEMOORE
BUDGET AMENDMENT FORM

Request By: Marissa Trejo
Requesting Department: City Manager

TYPE OF BUDGET AMENDMENT REQUEST:

- Appropriation Transfer within Fund
All other appropriations (Attach Council approved Staff Report)
One Sided Journal Increase/Decrease
Expenditure to Expenditure or Revenue to Revenue

FROM:

Table with 4 columns: Full Account, Current Budget, Proposed Increase/Decrease, Proposed New Budget. Row 1: \$ -

TO:

Table with 4 columns: Full Account, Current Budget, Proposed Increase/Decrease, Proposed New Budget. Rows 1-7 with numerical values.

JUSTIFICATION FOR CHANGE/FUNDING SOURCE:

Increase for the amended salary for Public Works Director.

APPROVALS:

Department Head: Date:

City Manager: Date:

Entered By: Date:
Approved By: Date:

FUND	BUDGET UNIT	DEPARTMENT/POSITION	FY 25 Proposed Revised Allocation
1000	805	CITY MANAGER	2.5
		CITY MANAGER	1
		ACM/ASD	0
		CITY CLERK/EXECUTIVE ASSISTANT	0.5
		ADMINISTRATIVE SERVICES TECHNICIAN	0.5
		OFFICE ASSISTANT I (PW)	0.5
1000	810	CITY CLERK	0.5
		CITY CLERK/EXECUTIVE ASSISTANT	0.5
1000	815	FINANCE	3
		FINANCE DIRECTOR	0.5
		FINANCE MANAGER	0.5
		ACCOUNTANT	1
		JUNIOR ACCOUNTANT	1
1000	820	COMMUNITY DEVELOPMENT	1
		MANAGEMENT ANALYST	1
1000	825	FACILITIES MAINTENANCE	10
		SUPERINTENDENT	1
		MAINTENANCE COORDINATOR	1
		MAINTENANCE WORKER I/II	4
		GROUNDSKEEPER	4
1000	830	POLICE	43
		POLICE CHIEF	1
		CAPTAIN	0
		POLICE LIEUTENANT	2
		SERGEANT	5
		CORPORAL	5
		POLICE OFFICER	21
		COMMUNITY SERVICES OFFICER	3
		EVIDENCE TECHNICIAN	1
		EXECUTIVE ASSISTANT	1
		RECORDS SUPERVISOR	1
		RECORDS TECHNICIAN I/II	3
1000	831	PUBLIC SAFETY DISPATCH	8
		EMERGENCY DISPATCH SUPERVISOR	1
		SENIOR DISPATCHER	2
		DISPATCHER I/II	5
1000	835	FIRE	2
		ADMIN ASST / FIRE INSPECTOR	1
		MAINTENANCE WORKER I/II	1
1000	840	BUILDING INSPECTION	3.5
		COMMUNITY SERVICES MANAGER	0.5
		BUILDING INSPECTOR	3
1000	845	PUBLIC WORKS ADMINISTRATION	5.5
		PUBLIC WORKS DIRECTOR	1
		ASSISTANT PW DIRECTOR	1
		MANAGEMENT ANALYST	2

		PUBLIC WORKS INSPECTOR I	1
		ADMISTRATIVE SERVICES TECHNICIAN	0.5
1000	855	RECREATION	3.5
		COMMUNITY SERVICES MANAGER	0.5
		RECREATION MANAGER	1
		RECREATION COORDINATOR	1
		RECREATION SPECIALIST	1
1000	860	HUMAN RESOURCES	2
		MANAGEMENT ANALYST	2
1000	865	INFORMATION TECHNOLOGY	2
		IT ANALYST	1
		IT MANAGER	1

SUBTOTAL GENERAL FUND FTE			86.5
FUND	BUDGET UNIT	DEPARTMENT/POSITION	FY 25 Adopted Budget
5000	875	UTILITY OFFICE	5.5
		FINANCE DIRECTOR	0.5
		FINANCE MANAGER	0.5
		ACCOUNT CLERK I/II	3
		ACCOUNT CLERK III	1
		BILINGUAL OFFICE ASSISTANT (PART-TIME)	0.5
5100	885	WASTEWATER	13
		WASTEWATER CPO	1
		SR. WASTEWATER UTILITY OPERATOR	1
		WASTEWATER COORDINATOR	1
		WASTEWATER UTILITY OPERATOR I/II	1
		WASTEWATER OIT	2
		WASTEWATER MAINTENANCE WORKER I/II	7
5200	880	REFUSE	15
		SUPERINTENDENT	1
		MAINTENANCE COORDINATOR	1
		MAINTENANCE WORKER I/II	13
6000	890	FLEET	2
		SUPERINTENDENT	1
		EQUIPMENT MECHANIC I/II	1
TOTALS			122

SALARY SCHEDULE
Proposed Changes are 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
ADMINISTRATIVE SERVICES TECHNICIAN	43	YEARLY	41,827	43,919	46,115	48,421	50,842	53,384
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	95	YEARLY	70,173	73,682	77,366	81,235	85,296	89,561
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	95	YEARLY	70,173	73,682	77,366	81,235	85,296	89,561

SALARY SCHEDULE
Proposed Changes are 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
GROUNDSKEEPER	24	YEARLY	34,622	36,353	38,171	40,080	42,084	44,188
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	140	YEARLY	109,808	115,299	121,064	127,117	133,473	140,146
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 are 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 MANAGER	93	YEARLY	68,791	72,230	75,842	79,634	83,616	87,796
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: 4-9

To: Lemoore City Council

From: Marissa Trejo, City Manager

Date: December 26, 2024

Meeting Date: January 7, 2025

Subject: Lease Agreement between the City of Lemoore and Lemoore Youth Soccer League (LYSL) for Spring Soccer

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 Lease Agreement between the City of Lemoore and Lemoore Youth Soccer League for Spring Soccer.

Subject/Discussion:

The current lease agreement between the City of Lemoore and Lemoore Youth Soccer League (LYSL) went into effect on August 1, 2023 for Fall Soccer League. LYSL would like to begin a Spring Soccer league from February through May.

The term of this secondary lease agreement will be for a period of five (5) years and is very similar to the fall agreement.

Financial Consideration(s):

The Association shall pay \$4,000 for the first year of the agreement. Thereafter, the fee will be increased by five percent (5%) over the prior year's fee.

Alternatives or Pros/Cons:

Pros – Additional revenue to the City's General Fund, use of the facility and additional recreational opportunities for the community.

Cons – None noted. This agreement still does not interfere with the use of the baseball/softball fields for use by other organizations.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Approve the Lease Agreement between the City of Lemoore and Lemoore Youth Soccer League for Spring Soccer.

Attachments:

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

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 12/27/2024
- 12/26/2024
- 12/26/2024
- 12/26/2024

**LEASE AGREEMENT
BETWEEN THE CITY OF LEMOORE
AND
LEMOORE YOUTH SOCCER LEAGUE (LYSL)**

This LEASE AGREEMENT is made and entered into this 7th day of January, 2025 (“Effective Date”), by and between City of Lemoore, a Municipal Corporation (“City”), and Lemoore Youth Soccer League (“Association”). City and Association may be referred to hereinafter individually as a “Party” or collectively as the “Parties”.

RECITALS

WHEREAS, City is the owner of certain real property commonly known as the Lemoore Sportsplex and the Lemoore Sports Complex, which includes a parking lot, thirteen (13) soccer fields, a concession stand, and restroom facilities identified in Exhibit A attached hereto and incorporated by reference (“Field”); and

WHEREAS, the Parties agree that it is in their mutual interest and the interest of the community that the City leases the Field to the Association under the terms and conditions set forth herein.

AGREEMENT

NOW, THEREFORE, for and in consideration of the mutual covenants and promises contained herein, the Parties hereto AGREE as follows:

1. **AGREEMENT TO LEASE.** Subject to the terms of this Agreement, City hereby leases the Field to the Association.
2. **TERM.** The term of this Agreement (“Term”) shall be for a period of five (5) years commencing on the Effective Date of this Agreement. Subject to City’s approval, this Agreement may be renewed after the expiration of the Term for one (1) successive period of five (5) years, subject to the terms and provisions of section 3, below. If Association elects to renew this Agreement, it shall provide City with written notice no later than ninety (90) days prior to expiration of the Term.
3. **FEES.**
 - a. As consideration for this Agreement, Association shall pay to the City the sum of four thousand dollars (\$4,000.00) for the first year of this Agreement. Thereafter, the fee will be increased by five percent (5%) over the prior year’s fee. The first payment shall be due upon the Effective Date of this Agreement. Fees for subsequent years shall be due by the fifteenth (15th) day of July and may be paid in advance.
 - b. In the event Association renews this Agreement pursuant to section 2, above, fees

shall be subject to renegotiation.

4. USE. Use of the facility by LYSL includes LYSL's competition soccer team, commonly referred to as Central Valley Premier (CVP).
 - a. During regular league activities, beginning the first day of February and continuing through the last weekend in May, the Association shall have use of the Soccer Fields (D.C. Billingsley, Machado Dusters, Mrs. Ginny, Classic Soccer, Giovanetti, Sheely) on Mondays through Thursdays from 3:00 p.m. until 9:00 p.m. and Saturdays from 5:00 a.m. until 9:00 p.m. The Association shall also have use of the Tony Oliveira Soccer Fields on Saturdays from 5:00 a.m. to 9:00 p.m. and on Sundays from 5:00 a.m. to 12:00 p.m.
 - b. Association and/or City, as mutually agreed, shall be responsible for activating and deactivating Field lights. Association shall be charged ten dollars (\$10.00) per hour per soccer field for light use outside of the prescribed times of use. Per hour pricing may be adjusted to comport with the City's Master User Fee Schedule.
 - c. Association shall submit a schedule of proposed use for upcoming years by November 30th of the preceding year. The schedule of proposed use will be subject to the priority of usage in section 5 of this Agreement and may be adjusted monthly as the needs of the Parties dictate. City shall make all reasonable effort to limit the scheduling of activities during times when Association has primary use of the Field. City shall not schedule non-City public usage unless such can be accomplished in a manner so as not to unreasonably interfere with Association's use.
 - d. Association shall provide adequate supervision and crowd control at all scheduled activities to ensure protection of Field. Adequacy of supervision and crowd control shall be determined by the City. An Association board member must be present at Field while games are in progress.
 - e. Subject to availability and City's approval, Association shall have primary use of the Field for three (3) weekends per calendar year for tournament play or league activities, provided Association gives the City three (3) months advance written notice of the dates requested.
 - f. The Field will only be scheduled as a youth sports, teen, special event or collegiate venue and City will not operate a Lemoore Parks and Recreation Youth Soccer Program so long as there is at least one established outdoor soccer league in the City of Lemoore.
 - g. Association acknowledges that City and/or City authorized users shall be permitted to access and use the Field as reasonably necessary at all times, including times designated for Association use.

- h. City permits the Association to charge for parking or admission to the Field during those times when regular season or post season play are actively occurring. Association shall not collect parking or admission fees during times when City or City organized public usage occurs concurrently with Association use.
 - i. Association shall not use the Field for any other purpose(s) not directly connected with the operation of Association's soccer related activities.
 - j. City reserves the right to cancel any scheduled Association use due to adverse weather conditions that could endanger participants. Representatives from the City and Association will make reasonable efforts to meet prior to an event to assess the conditions of the Field and determine if cancellation or some other action is required. The final decision to cancel an event shall be made by the City's Community Services Manager or their designee.
 - k. Upon expiration and/or termination of this Agreement, Association shall return the Field to its original condition, allowing for reasonable and normal wear.
5. PRIORITY OF USAGE. Use of Field shall be provided based on the following priorities:
- a. Priority 1:
 - i. Facility lease agreements with organizations that have had consistent and historical use of the Field, including, but not limited to, the Lemoore Youth Softball Association and Lemoore Youth Soccer League; and
 - ii. City activities and programs.
 - b. Priority 2:
 - i. Lemoore resident, youth programs, youth non-profit organizations or youth leagues not associated with Association or the City.
 - c. Priority 3:
 - i. Other scheduled organized public usage, including but not limited to activities sponsored by civic and non-profit organizations or such activities as company picnics and/or family gatherings. Priority 3 rentals may include rentals outside of the City of Lemoore. No adult leagues or teams are permitted.
6. CONCESSION STAND.
- a. The Association is exclusively responsible for the operation of the concession stand and its contents, including, but not limited to, all concession stand equipment, appliances, utensils, and any other item necessary for operation.

- b. All equipment, including, but not limited to, the ice machine, refrigerator, and concession items will be maintained and serviced by the Association, and Association will be responsible for all repairs. City will not be responsible for any damage, service, maintenance and/or repair costs.
 - c. The Association bears full responsibility for directing and controlling all volunteers and/or employees utilized during Association's concession stand operations.
 - d. Association shall be responsible for all direct utility costs associated with operating the concession stand.
 - e. Association shall comply with all applicable permits and requirements as set forth by the City, Kings County Health and Human Services Agency and any other applicable law or regulation.
 - f. City shall set forth minimum standards for all vendors performing, selling or providing products and services at the Field. Vendors and contractors shall name the City of Lemoore as an additional insured and proof of insurance must be provided to the City ten (10) days in advance of vendor's services.
7. RESTROOMS. During periods of scheduled use by Association, City shall be responsible for the toiletry supply and routine cleaning of restrooms. For purposes of this Agreement, routine cleaning shall consist of one (1) service on Monday and Friday of each week.
8. STORAGE. Association shall be allowed to maintain storage/maintenance areas, including storage containers (i.e., sea train containers) on the Field. The City is not responsible for any damage and/or theft to Association property while stored at the Field. City will not be responsible for any associated service, maintenance and/or repair costs. Association shall maintain its storage and/or maintenance areas in a manner acceptable to City.
9. ASSOCIATION MAINTENANCE AND REPAIR OF FIELD.
- a. Except for the items identified in section 10 of this Agreement, Association shall assume responsibility for all maintenance, damage, repair and upkeep of the Field during Association use.
 - b. Association shall notify City of any damage to the Field within forty-eight (48) hours of finding the damage. City shall determine, in its sole discretion, the Party responsible for repair of the damage or replacement of the damaged item and determine the manner in which repair or replacement is to be performed.
 - c. The Association shall be responsible for preparation of the playing fields (i.e., field

lines, corner flags, goals, etc.) prior to games and may access the Field as reasonably necessary during the calendar year to perform maintenance related items or projects.

- d. Association shall remove all litter and other debris on or about the Field caused by the participants and spectators during Association's use of the Field. Association will be responsible for the cost of any additional dumpsters and must schedule additional dumpsters through the City's Utility Division.
- e. Association shall be responsible for any repair or maintenance required due to vandalism of and/or graffiti on Association equipment and structures. Graffiti removal shall be completed in accordance with the current City ordinance governing graffiti removal.

10. CITY MAINTENANCE AND REPAIR OF FIELD.

- a. City shall be responsible for regular maintenance of all fixed assets and grounds, including maintenance of the irrigation system, mowing, fertilizing, weed abatement, and gopher/rodent control.
- b. City shall be responsible for major structural repairs and/or capital improvements to the Field which are the subject of this Agreement. City shall have the sole discretion in determining what constitutes major structural and/or capital improvements.

11. ALTERATIONS TO THE FIELD. Except as otherwise provided in section 9 of this Agreement, Association shall make no alterations, improvements, or modifications to the Field without the prior written consent of City. Any such alterations, improvements or modifications to the Field shall become the sole and exclusive property of City upon completion of the alterations, improvements or modifications. If the City elects to require the Association to remove any alteration, improvements or modifications, Association shall do so and return the Field to its original condition, allowing for reasonable and normal wear.

12. SIGNAGE. Should Association desire to place signage on or about the Field, such signage and its location shall be subject to City's prior written approval, which approval shall not be unreasonably withheld. Association at its sole cost and expense shall also comply with all applicable laws related to such signage.

13. LIENS AND ENCUMBRANCES. At no cost to City, Association shall keep the Field free from any liens or encumbrances arising out of any work performed, materials furnished or obligations incurred by Association. Association shall promptly pay all claims for labor or materials furnished and indemnify City for any such claims which are alleged to have been furnished to or for Association at or for use in the Field, which claims are or may be secured by any mechanics' or materialmen's lien against the Field or any interest therein. City may record, post, and maintain notices of non-responsibility in and on the

Field.

14. HAZARDOUS MATERIALS. Association shall not use, maintain, or keep any Hazardous Materials, other than ordinary cleaning supplies and waste, on or in the Field without City's prior written approval. Association shall promptly give notice to City of any Hazardous Materials dispersal or spill, or Hazardous Materials claim, of which it is aware. Association shall indemnify and hold City harmless from any and all claims, costs, damages, penalties or liabilities arising out of Association's use or release of any Hazardous Materials at, in or on the Field. This provision does not apply to existing Hazardous Materials or Hazardous Materials which are introduced to the Field by City. The foregoing indemnification obligation shall survive the expiration or earlier termination of this Agreement. The term "Hazardous Materials" as used in this Agreement shall mean any products, substances, chemical, material or waste whose presence, nature, quantity and/or intensity of existence, use, manufacture, disposal, transportation, spill, release or effect, either by itself or in combination with other materials expected to be on the premises, is either (a) potentially injurious to the public health, safety or welfare and environment of the premises, (b) regulated or monitored by any governmental authority, or (c) a basis for liability of City to any governmental agency or third party under any applicable statute or common law theory. Hazardous Materials shall include, but not be limited to, hydrocarbons, MTBE, petroleum, gasoline, crude oil, or any products, by-products, or fractions thereof.
15. TERMINATION. In addition to any other provision in this Agreement, this Agreement may be terminated upon the following:
 - a. This Agreement shall terminate automatically if either party fails to remedy any breach of any term or condition of this Agreement within thirty (30) days after receiving written demand from the other Party to do so. If either Party is making good-faith efforts to eliminate any such breach or default, the period for correction shall be extended for such length of time as is reasonably necessary to remedy the breach.
 - b. City may terminate this Agreement with or without cause upon sixty (60) days' prior written notice to the Association.
16. INSURANCE. At no cost to City, Association will procure and maintain the following insurance policies throughout the Term of this Agreement and name the City as additional insured.
 - a. Comprehensive general liability insurance in an amount not less than one million dollars (\$1,000,000.00) per occurrence for each bodily injury, property damage, and personal injury arising out of Association's alleged or actual omission, act or negligence in the performance or failure to perform its obligations under this Agreement. The insurance will also include, but not be limited to, premises and

operations liability, and independent contractors' liability.

- b. City, its officers, agents and employees, shall be named as additional insureds on the above policies by separate endorsement with coverage at least as broad as ISO form CG 20 10 or CG 20 26. The insurance carried by Association is primary to any insurance policies maintained by City, and no insurance held or owned by City will be called upon to contribute to a loss covered without reservation by Association's policies. Association's insurance policy will not be canceled or materially changed without first giving thirty (30) calendar days' prior written notice to City. Neither the existence of any of the insurance coverages required under this Agreement nor the minimum coverage limits specified herein with respect to any such coverage shall be deemed to limit or restrict in any way Association's indemnification obligations under this Agreement. Insurance coverages required under this Agreement shall be provided under either: (i) valid and enforceable policies issued by insurance companies legally authorized to do business in the State of California; or (ii) a program of self-insurance meeting all requirements of California law applicable to insurance coverage of that nature. Prior to accessing or using the Field, Association shall deliver to City properly executed certificates of insurance clearly evidencing all coverages, limits, and endorsements required above in this Agreement.
- c. If, at any time, Association employs any person(s), Association shall, at Association's sole cost and expense, keep or cause to be kept in force workers' compensation insurance with statutory limits and employer's liability insurance with limits of not less than one million dollars (\$1,000,000.00) per accident.

17. INDEMNIFICATION. Association agrees to indemnify, defend and hold City, its officers, employees and agents, harmless from and against any and all actions, claims, damages, disabilities or expenses, including attorneys' fees and costs through trial and on appeal, that may be asserted by any person or entity, arising out of or in connection with this Agreement, use of the Field during the Association's right to use the Field, or the tortious acts, errors, or omissions of a Party, its officers, agents, employees, participants, volunteers, and/or invitees, whether or not there is concurrent passive or active negligence on the part of such Party, but excluding liability to extent caused by the negligence or willful misconduct of the other Party. This indemnification obligation shall survive the expiration or earlier termination of this Agreement.

18. DISCRIMINATION. Association for itself, its personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree that no person on the grounds of race, color, sex, disability, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of Field.

19. ASSIGNMENT. This Agreement, the terms and conditions herein and rights and privileges herein are personal to Association and are not assignable without the prior written consent of City.

20. TAXES AND ASSESSMENTS. This Agreement may result in a taxable possessory interest and subject the Association to payment of property taxes. Association shall pay all taxes and assessments of any kind assessed or levied upon Association for the leased premises by reason of this Agreement or of any improvements upon or in connection with this Agreement or the leased premises.
21. NO WAIVER. The failure by either Party to enforce any term or provision of this Agreement shall not constitute a waiver of that term or provision, or any other term or provision. No waiver by either Party of any term or provision of this Agreement shall be deemed or shall constitute a waiver of any other provision of this Agreement, nor shall any waiver constitute a continuing waiver unless otherwise expressly provided in writing.
22. NOTICE. Any notice required or permitted to be given under the terms of this Agreement shall be mailed by certified mail, with return receipt requested, or personally delivered to the Party to whom such notice is required or permitted to be given hereunder. If mailed, any such notice shall be deemed to have been given three (3) days after deposit in the United States mail. If delivered personally, any such notice shall be deemed to have been given when received by the Party to whom notice is given. ***Any notice to City shall be addressed as follows:*** City of Lemoore Parks and Recreation Department, 711 West Cinnamon Drive, Lemoore, California 93245. ***Any notice to Association shall be addressed as follows:*** Lemoore Youth Soccer League, [ADDRESS]. Any change in the above addresses shall be promptly provided to the other Party.
23. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between and City and Association concerning the subject matter hereof. Any modification, waiver or amendment to this Agreement must be in writing signed by both Parties and approved by the governing body of each Party.
24. SEVERABILITY. In the event that one or more of the provisions of this Agreement shall, for any reason, be held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any of the other provisions of this Agreement, but this Agreement shall be construed as if such invalid, illegal or unenforceable provision or provisions had never been contained herein.
25. TITLES AND HEADINGS. The titles and headings herein are for reference purposes only and shall not limit or define the meaning of the provisions of this Agreement nor shall they be used to interpret or construe the terms and conditions of this Agreement.
26. APPLICABLE LAW. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of California. The state courts of the County of Kings shall be the exclusive venue for any litigation arising in any way from this Agreement.
27. COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute one

and the same Agreement. A copy, original or facsimile with all signatures appended together shall be deemed a fully executed Agreement.

28. WARRANTY OF AUTHORITY. Each person below warrants and guarantees that s/he is legally authorized to execute this Agreement on behalf of the designated entity and that such execution shall bind the designated entity to the terms of this Agreement.

IN WITNESS WHEREOF, the undersigned have entered into this Agreement as of the Effective Date first set forth above.

LEMOORE YOUTH SOCCER LEAGUE

CITY OF LEMOORE

_____	_____	_____	_____
LYSL Board President	Date	Marissa Trejo, City Manager	Date

ATTEST:

APPROVED AS TO FORM:

_____	_____	_____	_____
LYSL Board Member	Date	Christina Smith, City Attorney	Date



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

Staff Report

Item No: 4-10

To: Lemoore City Council

From: Marissa Trejo, City Manager

Date: December 16, 2024

Meeting Date: January 7, 2025

Subject: Resolution 2025-02 – In Support of the State Water Resources Control Board amending the Water Quality Control Plan for the San Francisco Bay/Sacramento-San Joaquin Delta Watershed (bay Delta Plan) by Approving the Voluntary Agreements Proposed In March 2022 By Numerous State Agencies, The Bureau of Reclamation, Multiple Public Water Agencies, and Supported by Governor Gavin Newsom

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:

Approval of Resolution 2025-02 – In Support of the State Water Resources Control Board (SWRCB) amending the Water Quality Control Plan for the San Francisco Bay/Sacramento-San Joaquin Delta Watershed (bay Delta Plan) by Approving the Voluntary Agreements Proposed In March 2022 By Numerous State Agencies, The Bureau of Reclamation, Multiple Public Water Agencies, and Supported by Governor Gavin Newsom.

This item was requested as a future agenda item by Mayor Matthews.

Subject/Discussion:

Our communities depend in some way on water supplies that are transported through the delta region of California.

The threat to our water supplies from regulation being considered by the State Water Resources Control Board (State Board) is very significant. The SWRCB staff is recommending an approach to the delta regulation called an "unimpaired flow"

approach. This approach essentially requires that at least 55% of the flow of the rivers must stay in the river and head to the ocean.

If this approach is adopted, there will be a significant reduction in water exports to Central and Southern California in every water year type. Reduced water deliveries mean water rationing and increased water costs for cities as well as curbing all economic activity tied to water availability like agriculture and food processing, construction and manufacturing.

There is an alternative approach that has been developed by some state and federal agencies along with the public water agencies with the support and endorsement of Governor Newsom. This alternative is called the Voluntary Agreements, and has been renamed the Healthy Rivers and Landscapes alternative. This alternative recognizes that to improve native fish populations in the Delta, there needs to be improvements in habitat, a curbing of alien species and better wastewater treatment. Increased water flow should be strategically and not indiscriminately deployed. This is the alternative that both helps the environment and preserves much of the water deliveries that we all depend on for our communities.

Financial Consideration(s):

N/A

Alternatives or Pros/Cons:

N/A

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommends approval of Resolution 2025-02 – In Support of the State Water Resources Control Board (SWRCB) amending the Water Quality Control Plan for the San Francisco Bay/Sacramento-San Joaquin Delta Watershed (bay Delta Plan) by Approving the Voluntary Agreements Proposed In March 2022 By Numerous State Agencies, The Bureau of Reclamation, Multiple Public Water Agencies, and Supported by Governor Gavin Newsom.

Attachments:

- Resolution: 2025-02
 - Ordinance:
 - Map
 - Contract
 - Other
- List:

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 12/27/2024
- 12/26/2024
- 12/26/2024
- 12/26/2024

RESOLUTION 2025-02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE IN SUPPORT OF THE STATE WATER RESOURCES CONTROL BOARD AMENDING THE WATER QUALITY CONTROL PLAN FOR THE SAN FRANCISCO BAY/SACRAMENTO-SAN JOAQUIN DELTA WATERSHED (BAY DELTA PLAN) BY APPROVING THE VOLUNTARY AGREEMENTS PROPOSED IN MARCH 2022 BY NUMEROUS STATE AGENCIES, THE BUREAU OF RECLAMATION, MULTIPLE PUBLIC WATER AGENCIES, AND SUPPORTED BY GOVERNOR GAVIN NEWSOM

WHEREAS, The City Council of the City of Lemoore does hereby find as follows:

WHEREAS, the State Water Resources Control Board should exercise its discretion to approve the Voluntary Agreements, as proposed in March 2022, rather than the unimpaired flow objectives proposed by the State Water Board staff.

WHEREAS, the Voluntary Agreements present an effective alternative to unimpaired flow objectives by providing similar or better fish and wildlife protection while proactively preventing against devastating water supply impacts that would occur by implementing the unimpaired flow standards.

WHEREAS, under the suggested unimpaired flow standards, the delivery of water through the Central Valley Project and State Water Project would be reduced by more than 1.3 million acre-feet in already challenging dry years, essentially requiring the dedication of the benefits of decades of conservation efforts by Californians throughout the State to Delta outflow.

WHEREAS, the suggested unimpaired flow standards would increase land fallowing in the heart of California's farmland which is already idling hundreds of thousands of acres due to the implementation of the Sustainable Groundwater Management Act and reducing socioeconomic opportunity in environmental justice communities throughout the San Joaquin Valley.

WHEREAS, amending the Bay Delta Plan via the Voluntary Agreements would better balance the competing uses of water than adopting the unimpaired flow objectives.

WHEREAS, accepting the Voluntary Agreements would provide reasonable and equivalent protection of fish and wildlife beneficial uses of water.

WHEREAS, the Voluntary Agreements include increased instream flow and Delta outflow above the current standards required under the Endangered Species Act permits.

WHEREAS, the Voluntary Agreements would avoid disastrous socioeconomic impacts including but not limited to the potential loss of jobs, high-quality food supply, and state and local tax revenue.

THEREFORE, BE IT RESOLVED that the City Council of the City of Lemoore, supports the State Water Resources Control Board amending the Water Quality Control Plan for the San

Francisco Bay/Sacramento-San Joaquin Delta Watershed by rejecting the proposed unimpaired flow standards and approving the Voluntary Agreements proposed in March 2022.

PASSED AND ADOPTED as a resolution of the City Council of the City of Lemoore, State of California at its regularly scheduled meeting held on January 7, 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Marisa Avalos
City Clerk

Patricia Matthews
Mayor

Water Blueprint

for the San Joaquin Valley

December 19th, 2024

Honorable Joaquin Esquivel, Chair
State Water Resources Control Board
1001 I Street
Sacramento, CA 95814
SacDeltaComments@waterboards.ca.gov

Dear Chair Esquivel and Members of the State Water Resources Control Board,

We are writing to express our support for selecting the Healthy Rivers and Landscapes Program as the pathway to amending the Water Quality Control Plan for the San Francisco Bay/Sacramento-San Joaquin Delta Watershed (“Bay Delta Plan”). From our perspective, the State Water Resources Control Board (“Board”) is faced with a fundamental policy choice: amend the Bay Delta Plan by adopting unimpaired flow (“UIF”) objectives, as proposed by the Water Board staff; or amend Bay Delta Plan by approving the Voluntary Agreements, also known as Healthy Rivers and Landscapes (HRL), proposed in March 2022 by a diverse group of stakeholders. These stakeholders have specific expertise in managing and operating California’s water systems, which includes numerous state agencies, the Bureau of Reclamation, and numerous public water agencies.

The UIF option would cause untold social and economic disruption in communities throughout the State, while also complicating interbasin negotiations on the Colorado River. Reduced State Water Project supplies as a result of the UIF alternative make it more difficult to achieve a collaborative solution to the Colorado River’s 2026 Operational Guidelines among the seven basin states.

In contrast, the HLR pathway would provide additional protection of the beneficial use of water for native fish species while also providing greater water supply reliability and regulatory certainty for those same communities than the UIF approach. For that reason, we join Governor Gavin Newsom in expressing enthusiastic support for the Voluntary Agreements and urge the Board to adopt them without modification.

Lost Groundwater Recharge Opportunities

According to the Water Board staff’s analysis, adoption of the proposed unimpaired flow objectives would cause devastating water supply reductions in every region of California that relies on water originating in the Sacramento – San Joaquin Delta watershed. The Water Board staff’s analysis indicates that in dry and below normal water years, regions of the San Joaquin Valley and southern California that are reliant on water provided through the Central Valley Project and the

State Water Project would suffer water supply reductions of more than 1.3 and 1.1 million acre-feet, respectively. Even in above normal water years, which should be years in which groundwater basins could see recharge opportunities under an alternative approach, these areas of California will see reduced surface water supplies of nearly 800,000 acre-feet. These water supply reductions are in addition to reductions experienced by these regions under existing restrictions imposed on CVP and SWP operations under the current Bay-Delta Plan, the federal Endangered Species Act, and the California Endangered Species Act. As a result, south-of-Delta SWP contractors are expected to receive additional allocation reductions up to 40%, and south-of-Delta CVP irrigation contractors are expected to receive zero allocations in all critical and dry years, and many below normal years.

Increased Fallowing Will Result in Economic Harm to the State

These water supply reductions are simply unbearable. In the San Joaquin Valley, an additional 260,000 acres will have to be fallowed in dry years. It is important to note that this is in addition to the estimated 700,000 acres of land that will be fallowed to comply with the requirements of California's Sustainable Groundwater Management Act (SGMA). The reduction in crop values caused by adopting the unimpaired flow objectives in a dry year will be more than \$1.3 billion dollars in the San Joaquin Valley, and statewide, the Water Board staff estimates the reduction in crop values will be more than \$2.7 billion. For regions like the San Joaquin Valley, which are dependent on irrigated agriculture, the economic impacts of these fallowed acres and reduced crop values will ripple throughout the entire region.

Perpetual Drought and Food Insecurity

A 2014 report by the US Department of Agriculture estimated the 2007-09 drought resulted in the loss of more than 21,000 jobs in the San Joaquin Valley. The same report states it is reasonable to project that similar drought conditions could result in an overall unemployment rate as high as 40% in communities dependent on agricultural production, "leading to a dramatic increase in demand for assistance from social service agencies." [USDA Rural Development Strategy](#). The economy of the San Joaquin Valley has not measurably changed in the last decade, and the consequence of the adoption of unimpaired flow objectives, when combined with implementation of SGMA, will result in perpetual drought for San Joaquin Valley communities and its economy.

That same 2014 USDA report also stated:

Ironically, a number of communities within the [San Joaquin Valley], many of which are dependent on employment in the agricultural sector are also among the most food insecure in California and the US, with 33% to 41% of low-income residents classified as food insecure.

In other words, the economic disruption caused by drought induced unemployment will exacerbate difficult socio-economic conditions in disadvantaged rural communities. This reality is acknowledged by the Water Board staff's own analysis. Draft Staff Report: Sacramento/Delta Update to the Bay-Delta Plan, pg. 8-88.

We have witnessed this scenario play out too many times in the last two-and-a-half decades. As agricultural and agricultural-related employment declines there are numerous effects. Agricultural workers are forced to migrate to other regions, which in turn leads to fewer residents in the region and lower enrollment in local schools. As land is taken out of irrigated agricultural production, local tax revenue declines, particularly when the title to land is acquired by public water agencies, as was the case in the early part of this century when water districts in Fresno County acquired 100,000 acres to reduce demands for water. At the same time as these reductions in revenue are occurring, demands for social services increase. And none of these impacts take into consideration the loss of healthy, affordable food supplies for the state and nation. All of these impacts are likely to be exacerbated if surface water supplies are further limited by the adoption of unimpaired flow objectives.

A Balanced Ecosystem and Water Supply Solution

Fortunately, there is an alternative approach - the adoption of which is entirely within the Board's discretion. The Voluntary Agreements, or HLR, pair increased instream flow and Delta outflow with non-flow measures, including habitat improvements, which will improve the biological function of aquatic habitat for the benefit of species. More specifically, the Voluntary Agreements include increased flow contributions, including instream flow and Delta outflow, which are paired with non-flow habitat restoration measures to enhance the biological function of habitat that supports native fish species. Additionally, the Agreements include funding sources (approximately \$2.6 billion) to implement the program, robust monitoring and collaborative adaptive management, and a watershed-wide shared governance and science process. The Voluntary Agreements are a viable alternative for the reasonable protection of water for fish and wildlife uses that are likely to achieve equivalent, if not better, protection for native fish viability without the water supply reductions that will result from the adoption of unimpaired flow objectives.

It is worth noting that the flow and non-flow habitat restoration program described in the March 2022 Memorandum of Understanding Advancing a Term Sheet for the Voluntary Agreements to Updated and Implement the Bay-Delta Water Quality Control Plan, and Other Related Actions ("VAs MOU") was developed by the Department of Fish and Wildlife, Department of Water Resources, Bureau of Reclamation, the U.S. Fish and Wildlife Service, and numerous public water agencies. In a statement celebrating the execution of the VAs MOU, Governor Gavin Newsom stated:

"We don't have to choose between healthy ecosystems or a healthy economy, we can choose a path that provides for both. This is a meaningful, hard-earned step in the right direction."

The Water Board staff proposal for unimpaired flow objectives is premised on the belief that "more water will lead to healthy fish populations." A 2009, Public Policy Institute of California report entitled "California Water Myths" labeled this belief as a "myth." Hanak, E., et al., 2009, California Water Myths. That same report stated "without sufficient physical habitat, more water does little good and may cause harm. Habitat needs connectivity and complexity, along with the ability to adjust to changing conditions." The Voluntary Agreements are premised on the unassailable observation that healthy fish populations need more than water to thrive.

Meeting Water Quality and Water Supply Objectives Together

The amendment of the Bay Delta Plan is a quasi-legislative act, which involves the balancing of competing uses of water. This is evident from the Legislature’s declaration “that activities and factors which may affect the quality of the waters of the state shall be regulated to attain the highest water quality, which is reasonable, considering all demands being made and to be made on those waters and the total values involved, beneficial and detrimental, economic and social, tangible and intangible.” Water Code § 13000 (emphasis added).

In this circumstance, what is “reasonable” considering all of the demands being made on the water involved, including environmental, economic, and social values, is undeniable. The Water Board should exercise its discretion to approve the Voluntary Agreements, as described in the VAs MOU, and reject unimpaired flow objectives proposed by the Water Board staff.

Sincerely,

A handwritten signature in black ink, appearing to read "Eddie Ocampo". The signature is stylized and somewhat cursive, with a large initial "E" and "O".

Eddie Ocampo, Chair
Water Blueprint for the San Joaquin Valley



Farmland At Risk

Unimpaired Flows or Healthy Rivers and Landscapes



Bay-Delta Water Quality Control Plan Update

State Water Resources Control Board Staff Proposal

Unimpaired Flows is a staff proposal for water quality that relies on increased water releases from our reservoirs without needed habitat improvements for fish.



1.3 MILLION

Water Supplies

In a dry year, exports by the Central Valley Project and the State Water Project will be reduced by more than 1.3 million acre-feet under the proposed 55% unimpaired flow standard.



Farmland

The average annual water supply reduction from unimpaired flow across all years will result in more than 140,000 acres being fallowed. Dry year cuts will skyrocket following to more than 260,000 acres.



Jobs

The Sustainable Groundwater Management Act (SGMA) will cause 63,000 job losses in direct farm employment and agricultural service sector jobs.* Water losses from unimpaired flows add to these impacts, and often include reduced jobs and school enrollment in disadvantaged communities.



Crop Value

In the San Joaquin Valley, the reduction in crop value will reach more than \$1.3 billion. Statewide impacts will exceed \$2.7 billion.

SECONDARY IMPACTS

- Loss of high-quality food supply
- Loss of state and local tax revenue
- Reduction in school enrollment
- Increased demand for social services

*Blueprint Economic Impact Analysis, Sunding/Roland-Holst, 2020

Water Blueprint

for the San Joaquin Valley



- ✉ info@waterblueprint.com
- 👤 [@waterblueprint](https://www.instagram.com/waterblueprint)
- 🌐 www.waterblueprintca.com

Healthy Rivers and Landscapes

The Alternative to the SWRCB Staff Proposal

Healthy Rivers and Landscapes integrates additional water flows with habitat restoration and landscape improvements to enhance ecosystem health and native fish populations in the Sacramento-San Joaquin River Delta.

- Provides reasonable protection of fish and wildlife
- Pairs stream flow with habitat improvements
- Reduces water supply impacts on farms and communities
- Better solution for rural jobs and the economy



Multiple Agency Support

The flow and non-flow habitat restoration program was developed by the Department of Fish and Wildlife, Department of Water Resources, Bureau of Reclamation, the U.S. Fish and Wildlife Service, and numerous public water agencies, with the support of Governor Newsom.



Protects Fish

Healthy Rivers and Landscapes provides equivalent, if not better, protection for native fish species and scraps the outdated framework that healthy fish populations just need more water to thrive.



Dedicated Funding

\$2.6 billion in funding to acquire, on a voluntary basis, water to increase instream flow and Delta outflow and to implement non-flow, habitat restoration measures and conduct scientific research.



Solutions Start Now

Avoids prolonged litigation. Accelerates recovery of native fish species. Promotes the efficient use of water. Protects beneficial use of Sacramento – San Joaquin watershed waters.

**SUCCESS IS
SIMPLE**

Amending the Bay-Delta Plan involves balancing competing uses of water. The State Water Resources Control Board (SWRCB) should exercise its discretion to approve Healthy Rivers and Landscapes, rather than the Unimpaired Flow plan proposed by SWRCB staff.

Water Blueprint

for the San Joaquin Valley



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

Staff Report

Item No: 4-11

To: Lemoore City Council

From: Michael Kendall, Police Chief

Date: December 15, 2024 Meeting Date: January 7, 2025

Subject: Resolution 2025-03 – Declaring Public Nuisances and Ordering Public Hearing Regarding Weed Abatement

Strategic Initiative:

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

Proposed Motion:

Approve Resolution 2025-03, declaring all properties listed on Exhibit “A” as a public nuisance and set a public hearing for January 21, 2025.

Subject/Discussion:

Staff has found that the properties listed in Exhibit “A” are in violation of Lemoore Municipal Code Title Four Chapter Two, and would like to proceed with the weed abatement process to alleviate any hazards or health concerns.

The public hearing would provide opportunity for testimony from citizens, considering any and all objections to the removal of weeds, grasses, and other fire hazards.

Financial Consideration(s):

Financial impact is unknown at this time. If the City must contract for removal of weeds, the City initially bears the costs. The costs are passed on to the property owners in the form of a lien against the property and will be reimbursed with the next year’s taxes.

The City may also use staff to abate the properties, keeping a detailed record of the charges to be assessed as a lien and recouped when taxes are received, and file a lien against the property following Council approval of the amounts to be collected.

Alternatives or Pros/Cons:

Alternative

- Do not approve Resolution 2025-03 and have staff continue to work with property owners for compliance.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends approval of Resolution 2025-03 and recommends a public hearing be set for January 21, 2025.

Attachments:

- Resolution: 2025-03
- Ordinance:
- Map
- Contract
- Other
- List:

Review:

- City Attorney
- City Clerk
- City Manger
- Finance

Date:

- 12/27/2024
- 12/26/2024
- 12/26/2024
- 12/26/2024

RESOLUTION NO. 2025-03

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE IN FAVOR OF ORDERING WEED ABATEMENT

WHEREAS, Lemoore Municipal Code Sections 4-2-2 through 4-2-14 provide a means for the City Council to find and declare public nuisances and order weed abatement; and

WHEREAS, the City Council desires to initiate that process which will abate and remove fire hazards from the City by declaring them to be public nuisances pursuant to the Municipal Code

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

1. The Council hereby finds and declares that public nuisances, as declared in Resolution 2025-03 Exhibit “A” be ordered for abatement with the exception of those dismissed during the public hearing.
2. The Fire Marshall, or designee is hereby directed to obtain bids, and proceed with the acquisition of a contractor, or use city staff to remove said weeds and/or fire hazard and lien the corresponding property for accrued charges for said removal in compliance with Lemoore Municipal Code Sections 4-2-9 through 4-2-14.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting held on the 7th day of January, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Marisa Avalos
City Clerk

Patricia Mathews
Mayor

EXHIBIT “A”

No.	Address	APN
1.	669 Champion St	023-150-009
2.	685 Champion St	023-150-006
3.	839 Champion St	023-150-015
4.	843 Champion St	023-150-016
5.	234 G Street	020-021-006
6.	San Joaquin Valley RR Property East of 17 th Ave	021-050-003
7.	San Joaquin Valley RR Property East of 17 th Ave to 18 th Ave	021-130-012
8.	San Joaquin Valley RR Property East of 17 th Ave to 18 th Ave	021-120-009
9.	San Joaquin Valley RR Property East of 17 th Ave to 18 th Ave	021-240-039
10.	Southern Pacific Transportation/Union Pacific Railroad Property 18 th Ave to Follett	020-041-003
11.	Southern Pacific Transportation/Union Pacific Railroad Property West of Follett to Fox Street	020-050-002
12.	Southern Pacific Transportation/Union Pacific Railroad Property East of Fox to Follett	020-050-001
13.	Southern Pacific Transportation/Union Pacific Railroad Property West of Fox to 19 th Ave to no known APN	020-061-005
14.	Railroad Between Fox & 19 th Ave to APN 020-061-005	No APN on Record
15.	Railroad Property between 19 th Ave and 19&1/2 Ave NO known APN	No APN on Record
16.	San Joaquin Valley Railroad 19&1/2 th Ave to Belle Haven Dr	023-460-006
17.	San Joaquin Valley Railroad Belle Haven Dr to Leprino West	023-470-004
18.	427 Avalon Dr	021-530-035
19.	882 Azalea Lane	021-160-018
20.	501 E. Hazelwood Dr	021-210-051
21.	138 G Street	020-022-003
22.	1705 S 19 th Ave	024-051-030 024-051-031



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Staff Report

Item No: 4-12

To: Lemoore City Council

From: Josalynn Valdez, Finance Director

Date: December 26, 2024

Meeting Date: January 7, 2025

Subject: Development Impact Fee Report

Strategic Initiative:

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

Proposed Motion:

Accept and Approve Development Impact Fee report.

Subject/Discussion:

The Development Impact Fee Report is a required report for all agencies to submit their fund balances, expenditures, and revenues for all impact fees. There are no financial considerations for this report as it is informative to the residents as well as developers.

The report shows a 5-year balance for each fund and projected usage for the fund. Per Government Code 66000-66018 it is required for agencies to report on these funds in the following manner: a brief description of the fee, the amount of the fee, the beginning and ending balance of the fund, the amount of fees collected and interest earned, identification of each public improvement on which fees were expended, identification of approximate date for planned public improvements, a description of interfund transfers, and any refunds made based on the government code.

Financial Consideration(s):

N/A

Alternatives or Pros/Cons:

None noted.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends City Council Accept and Approve Development Impact Fee Report.

Attachments:

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

Review:

- Finance
- City Attorney
- City Manager
- City Clerk

Date:

- 12/26/2024
- 12/27/2024
- 12/26/2024
- 12/26/2024

List: 2024 Development Impact Fee Report



*Fiscal Year 2024-25
Development Impact Fee Report*



Contents

LEGAL REQUIREMENTS FOR DEVELOPMENT IMPACT FEE REPORTING	2
A. CALIFORNIA GOVERNMENT CODE SECTION 66006 (b).....	2
B. CALIFORNIA GOVERNMENT CODE SECTION 66001 (d).....	2
DEVELOPMENT IMPACT FUNDS.....	3
Public Safety Facility Development Funds.....	3
Park and Open Space Development Funds.....	3
Transportation Development Impact Funds.....	5
Government Facility Development Funds	5
Financial Summary Report.....	7
Development Impact Fees	7
Water Capital Improvement Fund.....	9
Wastewater Capital Improvement Fund.....	12
Public Safety Facility Development Funds	15
Statement of Revenues, Expenditures and Changes in Fund Balance Last Five Fiscal Years.....	15
Park and Open Space Development Funds.....	18
Community Amenities Development Fund	21
Statement of Revenues, Expenditures and Changes in Fund Balance Last Five Fiscal Years.....	21
Transportation Development Funds	22
Statement of Revenues, Expenditures and Changes in Fund Balance Last Five Fiscal Years.....	22
Government Facility Development Funds.....	25



December 2, 2024

Dear Mayor, Members of the City Council and Citizens of Lemoore:

California state law requires any local agency that imposes development impact fees to prepare an annual report providing specific information about those fees. Thus, in accordance with the provisions of the California Government Code Section 66006 (b) and 66001 (d), as amended by Assembly Bill (AB) 518 and Senate Bill (SB) 1693, I hereby submit the Development Impact Fee (DIF) Report for the City of Lemoore, California for the fiscal year (FY) ended June 30, 2024.

DIFs are charged by local governmental agencies in connection with approval of development projects. The purpose of these fees is to defray all or a portion of the cost of public facilities related to the development project. The legal requirements for enactment of a DIF program are set forth in Government Code §§ 66000- 66025 (the "Mitigation Fee Act"), the bulk of which was adopted as 1987's AB 1600 and thus commonly referred to as "AB 1600 requirements".

In Lemoore, DIFs are collected at the time a building permit is issued for the purpose of mitigating the impacts caused by new development on the City's infrastructure. Fees are used to finance the acquisition, construction and improvement of public facilities needed as a result of this new development. A separate fund has been established to account for the impact of new development on each of the following types of public facilities: Park Development, Underground Utility Development, Flood Control, Traffic Signalization, Fire Mitigation, Carpool Mitigation, Local Transportation, Regional Transportation, Public Building Fund, DIF Administration Facilities, Police, Fire, Park Land Acquisition, Park Land Improvements, Community Amenities, Government Services, Streets & Roads, Bikeways, and Traffic Signals.

State law requires the City to prepare an annual report for the City's development impact fees, summarizing the revenues, interest income, and expenditures for each category of funds during the fiscal year. This report was posted to the City's website and available for public review on December 26, 2024.

Respectfully submitted,

Josalynn Valdez
Finance Director



LEGAL REQUIREMENTS FOR DEVELOPMENT IMPACT FEE REPORTING

A. CALIFORNIA GOVERNMENT CODE SECTION 66006 (b)

California Government Code Section 66006 (b) defines the specific reporting requirements for local agencies that impose AB 1600 DIFs on new development. Annually, for each separate fund established for the collection and expenditure of DIFs, the local agency shall, within 180 days after the last day of each fiscal year, make available to the public the information shown below for the most recent fiscal year. The applicable page numbers for the location where each item can be found in the report are provided for reference.

- A brief description of the type of fee in the account or fund.
- The amount of the fee.
- The beginning and ending balance of the account or fund.
- The amount of the fees collected and interest earned.
- An identification of each public improvement on which fees were expended and the amount of expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.
- An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement.
- A description of each interfund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fees will be expended, and, in the case of an interfund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan.
- The amount of refunds made due to sufficient funds being collected to complete financing on incomplete public improvements, and the amount of reallocation of funds made due to administrative costs of refunding unexpended revenues exceeding the amount to be refunded.

B. CALIFORNIA GOVERNMENT CODE SECTION 66001 (d)

For all funds established for the collection and expenditure of DIFs, California Government Code Section 66001 (d) has additional requirements. For the fifth fiscal year following the first deposit into the fund and every five years thereafter, the local agency shall make all of the following findings with respect to that portion of the fund remaining unexpended, whether committed or uncommitted:

- Identify the purpose to which the fee is to be put.
- Demonstrate a reasonable relationship between the fee and purpose for which it is charged.
- Identify all sources and amounts of funding anticipated to complete financing in incomplete improvements.
- Designate the approximate dates on which the funding is expected to be deposited into the appropriate account or fund.



DEVELOPMENT IMPACT FUNDS

Water Capital Improvement Fund (051) -Per Ordinance 8-10, June 20, 2017 Water improvement fees charged to new development to fund future water system capital improvements.

Water Supply Capital Improvement (5011-5012)- Per Ordinance 8-10, June 20, 2000 Water improvement supply fees charged to new development to fund future water supply capital improvements

Wastewater Capital Improvement Fund (5110) – Per Ordinance 8-10, June 20, 2017, Wastewater connection fees charged to new development to fund future sewer system capital improvements.

Stormwater Capital Improvement Fund (5112) – Per Ordinance 8-10, June 20, 2017, Stormwater connection fees charged to new development to fund future sewer system capital improvements.

Wastewater Collection Capital Improvement Fund (5113) – Per Ordinance 8-10, June 20, 2000, Sewer connection fees charged to new development to fund future sewer system capital improvements.

Refuse Impact Fund (5113) – Per Ordinance 8-10, December 5, 2006, Refuse fees charged to new development to fund future Refuse vehicles and containers.

Public Safety Facility Development Funds

Police Development Impact Fund (2650) – Per Ordinance 8-10, June 20, 2000 added a development impacts for additional police facilities, addition police vehicles and police traffic motorcycles needed as a result of new development, and population growth.

Fire Protection East (2701) – Per Ordinance 8-10, June 20, 2000 added a development impact fee for additional fire facilities and additional fire vehicles needed as a result of new development, and population growth.

Fire Protection West (2702) – Per Ordinance 8-10, April 1, 2008 added a development impact fee for additional fire facilities and additional fire vehicles needed as a result of new development, and population growth.

Park and Open Space Development Funds

Community and Rec Facilities Impact Fund (2800) - Per Ordinance 8-10, August 17, 2011 added a development impact fee for additional park facilities needed as a result of new development, and population growth.

Park Development Impact Fund (2850) –Per Ordinance 8-10, June 20th, 2017 added a development impact fee for new city park land for neighborhood parks, community parks, regional parks and open space. Expenditures are restricted to new park land and expansion of facilities identified in the needs list.



Park Development Impact Fund (2851-2853) –Per Ordinance 8-10, June 20th, 2000 added a development impact fee for new city park land for neighborhood parks, community parks, regional parks and open space. Expenditures are restricted to new park land and expansion of facilities identified in the needs list.



Transportation Development Impact Funds

Streets Improvement (2600)- Per Ordinance 8-10, June 20, 2000, added a development impact fee for additional city streets and roads needed as a result of new development and population growth.

Streets East Improvement (2601)- Per Ordinance 8-10, April 1, 2008, added a development impact fee for additional city streets and roads needed as a result of new development and population growth.

Streets West Improvement (2602)- Per Ordinance 8-10, April 1, 2008 added a development impact fee for additional city streets and roads needed as a result of new development and population growth.

Government Facility Development Funds

General Facilities (2750) - Per Ordinance 8-10, June 20, 2000, based on new development impacts for city administrative facilities.

Facility Infrastructure (2751) - Serves to mitigate the impacts of new developments. Expenditures are restricted to improvement and expansion of all City owned facilities.



CURRENT FEE SCHEDULE – The DIF Program is reviewed annually in conjunction with the development of the CIP to ensure the DIF Program is accounting for all planned future development. The updated DIF Program information is then used to determine the amount of fees available for the funding of the proposed CIP projects.

Non-Utility Fee Component	Per Unit		Per 1,000 Sq Ft		
	Single Family	Multi-Family	Industrial	Retail/Restaurant	Office/Institutional
Community/Rec Facility	\$431.00	\$327.00			
Fire	\$820.00	\$622.00	\$471.00	\$526.00	\$873.00
General Municipal Facilities	\$664.00	\$504.00	\$541.00	\$605.00	\$1,004.00
Law Enforcement	\$804.00	\$610.00	\$300.00	\$2,212.00	\$866.00
Parks	\$1,803.00	\$1,368.00			
Refuse Vehicles & Containers	\$306.00	Varies	Varies	Varies	Varies
Storm Drainage	\$730.00	\$574.00	\$727.00	\$773.00	\$727.00
Streets and Thoroughfares	\$4,897.00	\$3,589.00	\$979.00	\$6,550.00	\$2,828.00
Non-Utility Total	\$10,455.00	\$7,594.00	\$3,018.00	\$10,666.00	\$6,298.00

Per Connection

Utility Fee Component (up to 1.5" meter)	Single Family	Multi-Family	Industrial	Retail/Restaurant	Office/Institutional
Wastewater	\$2,525.00	\$1,855.00	\$2,525.00	\$2,525.00	\$2,525.00
Water	\$871.00	\$631.00	\$871.00	\$871.00	\$871.00
Utility Total	\$3,396.00	\$2,486.00	\$3,396.00	\$3,396.00	\$3,396.00



Financial Summary Report

**Statement of Revenues, Expenditures and Changes in Fund Balance
For the Year Ended June 30, 2024**

Development Impact Fees

	Water Capital Improvement	Wastewater Capital Improvement	Stormwater Capital Improvement	Refuse Impact Fund
Beg Fund Bal	3,896,313.03	1,219,793.98	1,587,260.12	440,254.02
Revenues				
<i>Fees</i>	30,901.00	89,206.00	58,628.41	12,545.00
<i>Interest</i>	7,505.18	12,652.90	24,367.39	6,826.16
<i>Other</i>	-	-	-	-
Total Revenues	38,406.18	101,858.90	82,995.80	19,371.16
Expenditures				
<i>Capital Outlay/Contractual Services</i>	-	75,343.04	-	-
<i>Transfer Out</i>	-	-	-	-
Total Expenditures	-	-	-	-
Revenues Over (Under) Expenditures	38,406.18	26,515.86	82,995.80	19,371.16
Ending Fund Balance	3,934,719.21	1,246,309.84	1,670,255.92	459,625.18

	Law Enforcement	Fire Protection	General Facilities	Rec Facilities
Beg Fund Bal	158,687.69	374,898.13	702,397.17	241,775.48
Revenues				
<i>Fees</i>	46,093.36	52,947.94	53,036.12	12,930.00
<i>Interest</i>	2,995.53	6,245.29	11,221.18	3,794.41
<i>Other</i>	-	-	-	-
Total Revenues	49,088.89	59,193.23	64,257.30	16,724.41
Expenditures				
<i>Capital Outlay/Contractual Services</i>	-	-	-	-
<i>Transfer Out</i>	-	-	-	-
Total Expenditures	-	-	-	-
Revenues Over (Under) Expenditures	49,088.89	59,193.23	64,257.30	16,724.41
Ending Fund Balance	207,776.58	434,091.36	766,654.47	258,499.89



	Streets	Parks	Parks Land Acquisition
Beg Fund Bal	3,787,853.75	2,315,897.42	626,544.36
Revenues			
<i>Fees</i>	219,040.01	55,633.00	
<i>Interest</i>	9,253.41	35,789.52	9,561.63
<i>Other</i>	50,430.81	-	-
Total Revenues	278,724.23	2,407,319.94	9,561.63
Expenditures			
<i>Capital Outlay/Contractual Services</i>	75,343.04	-	-
<i>Transfer Out</i>	-	-	-
Total Expenditures	75,343.04	-	-
Revenues Over (Under) Expenditures	203,381.19	91,422.52	9,561.63
Ending Fund Balance	3,991,234.94	2,407,319.94	636,105.99



Water Capital Improvement Fund

**Statement of Revenues, Expenditures and Changes in Fund Balance
Last Five Fiscal Years**

Fund 5010-Water Impact					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	229,013.86	357,298.50	367,445.31	374,396.58	493,677.18
Revenues					
<i>Fees</i>	126,104.68	9,542.00	6,532.50	116,714.00	30,901.00
<i>Interest</i>	2,179.96	604.81	418.77	2,566.60	7,505.18
<i>Other</i>					
Total Revenues	128,284.64	10,146.81	6,951.27	119,280.60	38,406.18
Expenditures					
<i>Capital Outlay/Contractual Services</i>					
<i>Transfer Out</i>					
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Revenues Over (Under) Expenditures	128,284.64	10,146.81	6,951.27	119,280.60	38,406.18
Ending Fund Balance	357,298.50	367,445.31	374,396.58	493,677.18	532,083.36
Projected projects					
	Estimated Cost	Estimated Start			
Well 15	\$ 3,000,000.00	1/1/2026			
TTHM Completion	\$ 1,650,000.00	1/1/2026			



Fund 5011-Water Supply Cap					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	3,050,276.10	3,072,320.12	3,077,662.61	3,081,290.45	3,100,665.37
Revenues					
<i>Fees</i>					
<i>Interest</i>	22,044.02	5,342.49	3,627.84	19,374.92	47,318.97
<i>Other</i>					
Total Revenues	22,044.02	5,342.49	3,627.84	19,374.92	47,318.97
Expenditures					
<i>Capital Outlay/Contractual Services</i>					
<i>Transfer Out</i>					
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Revenues Over (Under) Expenditures	22,044.02	5,342.49	3,627.84	19,374.92	47,318.97
Ending Fund Balance	3,072,320.12	3,077,662.61	3,081,290.45	3,100,665.37	3,147,984.34
	*Will be transferred to Fund 5010				



Fund 5012-Water Supply					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	297,065.95	299,211.56	299,731.56	300,084.67	301,970.48
Revenues					
<i>Fees</i>					
<i>Interest</i>	2,145.61	520.00	353.11	1,885.81	4,431.84
<i>Other</i>					
Total Revenues	2,145.61	520.00	353.11	1,885.81	4,431.84
Expenditures					
<i>Capital Outlay/Contractual Services</i>					
<i>Transfer Out</i>					
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Revenues Over (Under) Expenditures	2,145.61	520.00	353.11	1,885.81	4,431.84
Ending Fund Balance	299,211.56	299,731.56	300,084.67	301,970.48	306,402.32
	*Will be transferred to Fund 5010				



Wastewater Capital Improvement Fund

**Statement of Revenues, Expenditures and Changes in Fund Balance
Last Five Fiscal Years**

Fund 5110-Wastewater					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	299,358.50	466,341.26	483,902.56	495,787.40	835,327.42
Revenues					
<i>Fees</i>	164,252.00	16,812.00	11,362.50	335,825.00	89,206.00
<i>Interest</i>	2,730.76	749.30	522.34	3,715.02	12,652.90
<i>Other</i>					
Total Revenues	166,982.76	17,561.30	11,884.84	339,540.02	101,858.90
Expenditures					
<i>Capital Outlay/Contractual Services</i>					
<i>Transfer Out</i>					
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Revenues Over (Under) Expenditures	166,982.76	17,561.30	11,884.84	339,540.02	101,858.90
Ending Fund Balance	466,341.26	483,902.56	495,787.40	835,327.42	937,186.32
Projected projects					
	Estimated Cost	Estimated Start			
Liftstation 9A	\$ 4,000,000.00	1/1/2026			



Fund 5113-Wastewater Collection					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	377,022.83	380,279.28	381,068.50	381,604.41	384,466.56
Revenues					
<i>Fees</i>					
<i>Interest</i>	3,256.45	789.22	535.91	2,862.15	5,225.61
<i>Other</i>					
Total Revenues	3,256.45	789.22	535.91	2,862.15	5,225.61
Expenditures					
<i>Capital Outlay/Contractual Services</i>					75,343.04
<i>Transfer Out</i>					
Total Expenditures	0.00	0.00	0.00	0.00	75,343.04
Revenues Over (Under) Expenditures	3,256.45	789.22	535.91	2,862.15	(70,117.43)
Ending Fund Balance	380,279.28	381,068.50	381,604.41	384,466.56	314,349.13
FY 24 Expenditures	Cimarron Lift Station				\$75,343.04
	*Will be transferred to Fund 5110				



Fund 5112-Stormwater					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	1,380,510.75	1,468,407.73	1,469,262.40	1,479,742.11	1,587,260.12
Revenues					
<i>Fees</i>	89,537.43	8,471.87	8,847.22	150,062.62	58,628.41
<i>Interest</i>	9,730.80	2,395.30	1,632.49	9,037.89	24,367.39
<i>Other</i>					
Total Revenues	99,268.23	10,867.17	10,479.71	159,100.51	82,995.80
Expenditures					
<i>Capital Outlay/Contractual Services</i>	11,371.25	10,012.50		51,582.50	
<i>Transfer Out</i>					
Total Expenditures	11,371.25	10,012.50	0.00	51,582.50	0.00
Revenues Over (Under) Expenditures	87,896.98	854.67	10,479.71	107,518.01	82,995.80
Ending Fund Balance	1,468,407.73	1,469,262.40	1,479,742.11	1,587,260.12	1,670,255.92
Projected projects					
	Estimated Cost	Estimated Start			
Lemoore High School Storm Drain	\$ 1,250,000.00	1/1/2026			
Bellehaven to College	\$ 500,000.00	1/1/2026			



Public Safety Facility Development Funds

**Statement of Revenues, Expenditures and Changes in Fund Balance
Last Five Fiscal Years**

Fund 2650- Law Enforcement					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	594,090.13	648,820.26	3,687.95	22,697.05	158,687.69
Revenues					
Fees	50,218.80	23,716.06	18,881.56	135,391.90	46,093.36
Interest	4,511.33	1,151.63	127.54	598.74	2,995.53
Other					
Total Revenues	54,730.13	24,867.69	19,009.10	135,990.64	49,088.89
Expenditures					
Capital Outlay/Contractual Services					
Transfer Out		670,000.00			
Total Expenditures	0.00	670,000.00	0.00	0.00	0.00
Revenues Over (Under) Expenditures	54,730.13	(645,132.31)	19,009.10	135,990.64	49,088.89
Ending Fund Balance	648,820.26	3,687.95	22,697.05	158,687.69	207,776.58



Fund 2701-Fire Protection					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
<i>Beg Fund Bal</i>	281,665.29	328,938.35	211,489.73	218,053.39	368,442.08
Revenues					
<i>Fees</i>	44,982.42	17,451.40	6,284.71	148,497.31	52,947.94
<i>Interest</i>	2,290.64	599.98	278.95	1,891.38	6,146.76
<i>Other</i>					
Total Revenues	47,273.06	18,051.38	6,563.66	150,388.69	59,094.70
Expenditures					
<i>Capital Outlay/Contractual Services</i>					
<i>Transfer Out</i>		135,500.00			
Total Expenditures	0.00	135,500.00	0.00	0.00	0.00
<i>Revenues Over (Under) Expenditures</i>	47,273.06	(117,448.62)	6,563.66	150,388.69	59,094.70
Ending Fund Balance	328,938.35	211,489.73	218,053.39	368,442.08	427,536.78
Projected projects					
<i>Projected projects</i>	<i>Estimated Cost</i>	<i>Estimated Start</i>			
<i>Training Facility</i>	\$ 300,000.00	3/1/2025			



Fund 2702- Fire Protection					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	6,351.14	6,397.04	6,408.16	6,415.71	6,456.05
Revenues					
<i>Fees</i>					
<i>Interest</i>	45.90	11.12	7.55	40.34	98.53
<i>Other</i>					
Total Revenues	45.90	11.12	7.55	40.34	98.53
Expenditures					
<i>Capital Outlay/Contractual Services</i>					
<i>Transfer Out</i>					
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Revenues Over (Under) Expenditures	45.90	11.12	7.55	40.34	98.53
Ending Fund Balance	6,397.04	6,408.16	6,415.71	6,456.05	6,554.58
	*Will be transferred to fund 2701				



Park and Open Space Development Funds

**Statement of Revenues, Expenditures and Changes in Fund Balance
Last Five Fiscal Years**

Fund 2850-Parks					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	256,232.68	430,232.91	441,297.78	443,628.27	679,643.23
Revenues					
<i>Fees</i>	171,225.00	10,298.00	1,803.00	232,587.00	55,633.00
<i>Interest</i>	2,775.23	766.87	527.49	3,427.96	10,818.79
<i>Other</i>					
Total Revenues	174,000.23	11,064.87	2,330.49	236,014.96	66,451.79
Expenditures					
<i>Capital Outlay/Contractual Services</i>					
<i>Transfer Out</i>					
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Revenues Over (Under) Expenditures	174,000.23	11,064.87	2,330.49	236,014.96	66,451.79
Ending Fund Balance	430,232.91	441,297.78	443,628.27	679,643.23	746,095.02



Fund 2851-Parks and Recreation					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	1,063,833.95	1,074,745.85	1,076,614.74	1,077,883.81	1,084,661.46
Revenues					
<i>Fees</i>	3,193.00				
<i>Interest</i>	7,718.90	1,868.89	1,269.07	6,777.65	16,552.92
<i>Other</i>					
Total Revenues	10,911.90	1,868.89	1,269.07	6,777.65	16,552.92
Expenditures					
<i>Capital Outlay/Contractual Services</i>					
<i>Transfer Out</i>					
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Revenues Over (Under) Expenditures	10,911.90	1,868.89	1,269.07	6,777.65	16,552.92
Ending Fund Balance	1,074,745.85	1,076,614.74	1,077,883.81	1,084,661.46	1,101,214.38
	*Will be transferred to fund 2850				



Fund 2853-Park Improvements					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	542,623.84	546,550.26	547,500.66	548,146.03	551,592.73
Revenues					
<i>Fees</i>					
<i>Interest</i>	3,926.42	950.40	645.37	3,446.70	8,417.81
<i>Other</i>					
Total Revenues	3,926.42	950.40	645.37	3,446.70	8,417.81
Expenditures					
<i>Capital Outlay/Contractual Services</i>					
<i>Transfer Out</i>					
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Revenues Over (Under) Expenditures	3,926.42	950.40	645.37	3,446.70	8,417.81
Ending Fund Balance	546,550.26	547,500.66	548,146.03	551,592.73	560,010.54
*Will be transferred to fund 2850					

Fund 2852-Park Land Acquisition					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	616,362.31	620,816.70	621,896.25	622,629.32	626,544.36
Revenues					
<i>Fees</i>					
<i>Interest</i>	4,454.39	1,079.55	733.07	3,915.04	9,561.63
<i>Other</i>					
Total Revenues	4,454.39	1,079.55	733.07	3,915.04	9,561.63
Expenditures					
<i>Capital Outlay/Contractual Services</i>					
<i>Transfer Out</i>					
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Revenues Over (Under) Expenditures	4,454.39	1,079.55	733.07	3,915.04	9,561.63
Ending Fund Balance	620,816.70	621,896.25	622,629.32	626,544.36	636,105.99



Community Amenities Development Fund

**Statement of Revenues, Expenditures and Changes in Fund Balance
Last Five Fiscal Years**

Fund 2800-Comm and Rec Facilities					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	154,538.78	173,441.39	184,642.09	185,292.47	241,775.48
Revenues					
<i>Fees</i>	17,671.00	10,880.00	431.00	55,168.00	12,930.00
<i>Interest</i>	1,231.61	320.70	219.38	1,315.01	3,794.41
<i>Other</i>					
Total Revenues	18,902.61	11,200.70	650.38	56,483.01	16,724.41
Expenditures					
<i>Capital Outlay/Contractual Services</i>					
<i>Transfer Out</i>					
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Revenues Over (Under) Expenditures	18,902.61	11,200.70	650.38	56,483.01	16,724.41
Ending Fund Balance	173,441.39	184,642.09	185,292.47	241,775.48	258,499.89
Projected Projects	Estimated Cost	Estimated Start			
Rec Center Facility Upgrades	\$8,000	1/1/25			



Transportation Development Funds

**Statement of Revenues, Expenditures and Changes in Fund Balance
Last Five Fiscal Years**

Fund 2601-Streets					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	2,848,355.49	2,744,653.69	2,717,408.85	2,826,499.43	3,581,708.10
Revenues					
<i>Fees</i>	280,024.78	31,225.46	105,828.60	735,145.04	219,040.01
<i>Interest</i>	18,478.62	4,263.50	3,261.98	20,063.63	7,688.94
<i>Other</i>					48,820.55
Total Revenues	298,503.40	35,488.96	109,090.58	755,208.67	275,549.50
Expenditures					
<i>Capital Outlay/Contractual Services</i>	402,205.20	62,733.80	0.00	0.00	0.00
<i>Transfer Out</i>					
Total Expenditures	402,205.20	62,733.80	0.00	0.00	0.00
Revenues Over (Under) Expenditures	(103,701.80)	(27,244.84)	109,090.58	755,208.67	275,549.50
Ending Fund Balance	2,744,653.69	2,717,408.85	2,826,499.43	3,581,708.10	3,857,257.60
Projected Projects	Estimated Cost	Estimated Start			
Traffic Signals	\$2,055,000	6/1/25			
Roundabout Interchange	\$1,500,000	1/1/26			



Fund 2600-Streets					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	121,221.64	122,099.28	122,311.98	122,525.78	123,418.23
Revenues					
<i>Fees</i>					
<i>Interest</i>	877.64	212.70	213.80	892.45	301.98
<i>Other</i>					1,610.26
Total Revenues	877.64	212.70	213.80	892.45	1,912.24
Expenditures					
<i>Capital Outlay/Contractual Services</i>					
<i>Transfer Out</i>					
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Revenues Over (Under) Expenditures	877.64	212.70	213.80	892.45	1,912.24
Ending Fund Balance	122,099.28	122,311.98	122,525.78	123,418.23	125,330.47
	*Will be transferred to Fund 2601				



Fund 2602-Streets					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	81,383.01	81,971.16	82,113.69	82,210.49	82,727.42
Revenues					
<i>Fees</i>					
<i>Interest</i>	588.15	142.53	96.80	516.93	1,262.49
<i>Other</i>					
Total Revenues	588.15	142.53	96.80	516.93	1,262.49
Expenditures					
<i>Capital Outlay/Contractual Services</i>	0.00	0.00	0.00	0.00	0.00
<i>Transfer Out</i>					
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Revenues Over (Under) Expenditures	588.15	142.53	96.80	516.93	1,262.49
Ending Fund Balance	81,971.16	82,113.69	82,210.49	82,727.42	83,989.91
	*Will be transferred to fund 2601				



Government Facility Development Funds

**Statement of Revenues, Expenditures and Changes in Fund Balance
Last Five Fiscal Years**

Fund 2750-General Facilities					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	373,084.35	89,436.91	110,326.46	117,411.97	253,373.28
Revenues					
<i>Fees</i>	77,060.14	20,696.31	6,947.63	134,724.02	53,036.12
<i>Interest</i>	583.28	193.24	137.88	1,237.29	4,368.68
<i>Other</i>					
Total Revenues	77,643.42	20,889.55	7,085.51	135,961.31	57,404.80
Expenditures					
<i>Capital Outlay/Contractual Services</i>	361,290.86				
<i>Transfer Out</i>					
Total Expenditures	361,290.86	0.00	0.00	0.00	0.00
Revenues Over (Under) Expenditures	(283,647.44)	20,889.55	7,085.51	135,961.31	57,404.80
Ending Fund Balance	89,436.91	110,326.46	117,411.97	253,373.28	310,778.08
Projected Projects	Estimated Cost	Estimated Start			
CMC Parking Lot Expansion	\$317,650	3/1/25			



Fund 2751- Facility Infrastructure					
2019-2024					
	2019/20	2020/21	2021/22	2022/23	2023/24
Beg Fund Bal	441,726.75	444,919.06	445,692.74	446,218.11	449,023.89
Revenues					
<i>Fees</i>					
<i>Interest</i>	3,192.31	773.68	525.37	2,805.78	6,852.50
<i>Other</i>					
Total Revenues	3,192.31	773.68	525.37	2,805.78	6,852.50
Expenditures					
<i>Capital Outlay/Contractual Services</i>					
<i>Transfer Out</i>					
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Revenues Over (Under) Expenditures	3,192.31	773.68	525.37	2,805.78	6,852.50
Ending Fund Balance	444,919.06	445,692.74	446,218.11	449,023.89	455,876.39
	*Will be transferred to fund 2750				



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

Staff Report

Item No: 4-13

To: Lemoore City Council

From: Frank Rivera

Date: December 26, 2024

Meeting Date: January 7, 2025

Subject: Notice of Completion – Tract 848 – Lennar Homes of California, Inc.

Strategic Initiative:

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

Proposed Motion:

Approve the Notice of Completion for Tract No. 848 with Lennar Homes of California, Inc., and authorize the City Manager or their designee to execute, accept and record final Notice of Completion documents.

Subject/Discussion:

Lennar has completed Tract 848 according to the subdivision agreement consisting of 164 single-family lots. The subdivision is located southeast of the Bush Street and College Avenue intersection.

Financial Consideration (s):

None at this time.

Alternatives or Pros/Cons:

Pros:

- Allow the developer to move forward with building 164 single-family homes in Lemoore.

Cons:

- None noted.

Commission/Board Recommendation:

None noted.

Staff Recommendation:

Staff recommends Council approve the Notice of Completion of Tract No. 848 with Lennar Homes of California, Inc., and authorize the City Manager or their designee to execute, accept and record final Notice of Completion documents.

Attachments:

- Resolution:
- Ordinance:
- Map: Final Map
- Contract
- Other
List: Notice of Completion

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 12/27/2024
- 12/26/2024
- 12/26/2024
- 12/26/2024

Recording Requested By:

For the benefit of the
CITY OF LEMOORE

When Recorded Mail to:

City of Lemoore
Marisa Avalos, City Clerk
711 W. Cinnamon Drive
Lemoore, CA 93245

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

- 1. The undersigned is **OWNER** or Agent of the **OWNER** of the interest or estate stated below in the property hereinafter described.
- 2. The **FULL NAME** of the **OWNER** is City of Lemoore
- 3. The **FULL ADDRESS** of the **OWNER** is 711 W. Cinnamon Drive, Lemoore, CA 93245
- 4. The **NATURE OF THE INTEREST** or **ESTATE** of the undersigned is: In Fee.

(if other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")

- 5. The **FULL NAMES** and **FULL ADDRESSES** of **ALL PERSONS**, if any, **WHO HOLD SUCH INTEREST** or **ESTATE** with the undersigned as **JOINT TENANTS IN COMMON** are:

Names

Addresses

- 6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

Names

Addresses

- 7. A work of improvement on the property hereinafter described was **COMPLETED** December 19, 2023

- 8. The work of improvement completed is described as follows: Subdivision Tract 848

164 single-family lots.

- 9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Lennar Homes

- 10. The street address of said property is: 164 lots located south of Bush Street and east of College Ave.

- 11. The property on which said work of improvement was completed is in the City of Lemoore County of Kings, State of California, and is described as follows:

New subdivision of 164 single-family lots with new roads, curbs and gutters.

Verification for **NON-INDIVIDUAL** owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the **City Manager** of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Marissa Trejo, City Manager



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

Staff Report

Item No: 6-1

To: Lemoore City Council
From: Marisa Avalos, City Clerk/Executive Assistant
Date: November 19, 2024 **Meeting Date:** January 7, 2025
Subject: Council Member Liaison Appointment to Regional Boards and Commissions

Strategic Initiative:

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

Proposed Motion:

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

Subject/Discussion:

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

Boards and Commissions

- Kings Community Action Organization (KCAO)
- Kings County Area Public Transit Authority (KCAPTA)
- Kings County Association of Governments (KCAG)
- Kings County Commission on Aging
- Kings County Economic Development Committee
- Kings County Homelessness Collaborative
- Kings County Salvation Army
- Kings County Vehicle Abatement Committee

Kings Mosquito Abatement District
Kings Waste and Recycling JPA Board
San Joaquin Valley Air Quality Board Special City Selection Committee
South Fork Kings Sustainable Groundwater Management Act JPA Board

Financial Consideration(s):

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

Alternatives or Pros/Cons:

Pros:

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

Cons:

- None noted.

Commission/Board Recommendation:

None.

Staff Recommendation:

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

Attachments:

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

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 12/27/2024
- 12/26/2024
- 12/26/2024
- 12/26/2024

List: Boards and Commissions List

BOARDS AND COMMISSIONS MATRIX

Agency	Type	Member	Meeting Date/Time	Meeting Location
Kings Community Action Organization (KCAO)	Principal	Patricia Matthews	3rd Wednesday of each month	KCAO OFFICE
			4:15 PM	1130 N. 11th Ave. Hanford
Kings County Area Public Transit Authority (KCAPTA)	Principal	Vacant	4th Wednesday of each month	Kings County Board Chambers
	Alternate	Patricia Matthews	3:30 PM	1400 W. Lacey Blvd., Hanford
Kings County Association of Governments (KCAG)	Principal	Vacant	4th Wednesday of each month	Kings County Board Chambers
	Alternate	Patricia Matthews	4:30 PM	1400 W. Lacey Blvd., Hanford
Kings County Vehicle Abatement Committee	Principal	Vacant	4th Wednesday, Quarterly	Kings County Board Chambers
	Alternate	Patricia Matthews	Immediately Following KCAG Meeting	1400 W. Lacey Blvd., Hanford
Kings County Commission on Aging	Principal	Stuart Lyons	3rd Thursday of each month	KCCOA
	Alternate	Patricia Matthews	3:00 PM	10953 14th Avenue, Armona
Kings County Homelessness Collaborative	Primary	Patricia Matthews	3rd Monday of each month	KCAO OFFICE
			1:30 PM	1130 N. 11th Ave. Hanford
Kings County Economic Development Committee	Principal	Frank Gornick	Last Monday of each month	Location Varies
	Alternate	Patricia Matthews		
Kings County Salvation Army	Principal	Vacant	Second Thursday of each month	Salvation Army
	Alternate	Vacant	12:30 PM	380 E. Ivy Street, Hanford
Kings Mosquito Abatement District	Principal	Tom Reed	3rd Wednesday of each month	Kings Mosquito
	Alternate	Stuart Lyons	9:00 AM	13960 Power Way, Hanford
Kings Waste & Recycling JPA Board	Principal	Patricia Matthews	Last Wednesday of each month	KWRA Offices
	Alternate	Vacant	8:00 AM	7803 Hanford-Armona Road
San Joaquin Valley Air Quality Control Board Special City Selection Committee	Principal	Patricia Matthews	No Set Date	
	Alternate	Vacant		
South Fork Kings Sustainable Groundwater Management Act JPA Board	Principal	Frank Gornick	3rd Thursday of each month	Lemoore Council Chamber
	Alternate	Patricia Matthews	5:30 PM	429 C Street, Lemoore
LAFCO Commission	Primary	Patricia Matthews	No Set Date (City Selection Committee appoints member)	TBD
Lemoore Canal and Irrigation	Primary	Frank Gornick	First Thursday in December	Lemoore Civic Auditorium 429 C Street, Lemoore



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Staff Report

To: Lemoore City Council
From: Marisa Avalos, City Clerk
Date: December 16, 2024 **Meeting Date:** January 7, 2025
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 December 5, 2024
- Warrant Register – FY 24/25 December 9, 2024

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: jd120524 12/05/2024
 DUE DATE: 12/05/2024

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7384	ALEXANDER AVILA	0000	INV	12/05/2024	11/26/2024				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-855-0000-00000-530100		Prof Cont		79.50			
								79.50	
								79.50	
6285	ANTHONY BRALY	0000	INV	12/05/2024	11/25/2024				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-830-0000-00000-510150		Training		67.00			
								67.00	
								67.00	
5048	AT&T MOBILITY	0000	INV	12/05/2024	287305216544X1110202				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-835-0000-00000-510130		Utilties		297.18			
								297.18	
								297.18	
7381	BRAYDEN DOLAN	0000	INV	12/05/2024	11/26/2024				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-855-0000-00000-530100		Prof Cont		79.50			
								79.50	
								79.50	
4056	COMCAST	0000	INV	12/05/2024	221127425				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-865-0000-00000-510130		Utilties		4,835.18			
								4,835.18	
								4,835.18	
5289	CUMMINS SALES AND SER	0000	180	INV	12/05/2024	Y4-14224			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies		1,178.52			
								1,178.52	
								1,178.52	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: jd120524 12/05/2024
 DUE DATE: 12/05/2024

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
313	LEMOORE VOLUNTEER FIR	0000	184	INV	12/05/2024	10/23/2024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1		1000-835-0000-00000-530100		Prof Cont		750.00			
										750.00
										750.00
7426	MACEY MARTIN	0000		INV	12/05/2024	11/26/2024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1		1000-855-0000-00000-530100		Prof Cont		51.00			
										51.00
										51.00
385	MARK PESCATORE	0000		INV	12/05/2024	11/25/2024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1		1000-830-0000-00000-510150		Training		67.00			
										67.00
										67.00
363	PG&E	0000		INV	12/05/2024	0475158959-1 NOV 24				
	ACCOUNT DETAIL					LINE AMOUNT				
	1		1000-825-0000-00000-510130		Utilities		2,278.94			
										2,278.94
										2,278.94
7762	SHEILA TAYLOR	0000		INV	12/05/2024	11/18/2024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1		2500-900-0000-00000-530100		Prof Cont		124.20			
										124.20
										124.20
6663	SUSP, INC	0000	277	INV	12/05/2024	2603				
	ACCOUNT DETAIL					LINE AMOUNT				
	1		5000-870-0000-00000-530100		Prof Cont		4,612.25			
										4,612.25
										4,612.25

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: jd120524 12/05/2024
 DUE DATE: 12/05/2024

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
2240 STEVEN MCPHERSON	0001		INV	12/05/2024	11/25/2024					
ACCOUNT DETAIL						LINE AMOUNT				
1	1000-830-0000-00000-510150			Training		67.00			67.00	
						CHECK TOTAL			67.00	
2413 U.S. ARMOR CORPORATIO	0001	317	INV	12/05/2024	47896					
ACCOUNT DETAIL						LINE AMOUNT				
1	1000-830-0000-00000-520100			Supplies		1,402.82			1,402.82	
						CHECK TOTAL			1,402.82	
14 INVOICES						WARRANT TOTAL			15,890.09	
						CASH ACCOUNT BALANCE			-38,120,375.87	

ACCOUNTS PAYABLE EDIT

Check Run Summary

CHECK RUN: jd120524 12/05/2024
 DUE DATE: 12/05/2024

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-825-0000-00000-510130	Utilities 2,278.94	149,323.07
1000	General 1000-830-0000-00000-510150	Training 201.00	130,149.92
1000	General 1000-830-0000-00000-520100	Supplies 1,402.82	123,716.56
1000	General 1000-835-0000-00000-510130	Utilities 297.18	2,756.96
1000	General 1000-835-0000-00000-530100	Professional Contract 750.00	39,319.62
1000	General 1000-855-0000-00000-530100	Professional Contract 210.00	41,914.26
1000	General 1000-865-0000-00000-510130	Utilities 4,835.18	15,987.64
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -38,120,375.87		FUND TOTAL 9,975.12	
2500	Nondepartmental 2500-900-0000-00000-530100	Professional Contract 124.20	4,282.80
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -38,120,375.87		FUND TOTAL 124.20	
5000	Water 5000-870-0000-00000-530100	Professional Contract 4,612.25	551,205.97
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -38,120,375.87		FUND TOTAL 4,612.25	
6000	Fleet Maintenance 6000-890-0000-00000-520100	Supplies 1,178.52	146,884.50
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -38,120,375.87		FUND TOTAL 1,178.52	
		WARRANT SUMMARY TOTAL 15,890.09	
		GRAND TOTAL 15,890.09	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: jd120924 12/16/2024
 DUE DATE: 12/16/2024

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1259	ADVANCED PEST CONTROL	0000		INV	12/09/2024	0120271			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont		50.00		
							50.00		
1259	ADVANCED PEST CONTROL	0000		INV	12/09/2024	0120270			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont		50.00		
							50.00		
							CHECK TOTAL		100.00
5516	AT&T	0000		INV	12/09/2024	000022639049			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-865-0000-00000-510130			Utilties		119.49		
							119.49		
							CHECK TOTAL		119.49
6145	AUTOZONE	0000		INV	12/09/2024	05348557644			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-000-0000-00000-130100			Inv		193.05		
							193.05		
							CHECK TOTAL		193.05
1397	BSK ANALYTICAL LABORA	0000	197	INV	12/09/2024	AH29759			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100			Prof Cont		388.00		
							388.00		
1397	BSK ANALYTICAL LABORA	0000	197	INV	12/09/2024	AH29583			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100			Prof Cont		211.60		
							211.60		
1397	BSK ANALYTICAL LABORA	0000	197	INV	12/09/2024	AH29655			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100			Prof Cont		295.60		
							295.60		
1397	BSK ANALYTICAL LABORA	0000	197	INV	12/09/2024	AH28863			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100			Prof Cont		35.20		
							35.20		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: jd120924 12/16/2024
 DUE DATE: 12/16/2024

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1397	BSK ANALYTICAL LABORA	0000	197	INV	12/09/2024	AH28676			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100		Prof Cont		211.60			
						211.60			
						CHECK TOTAL		1,142.00	
7773	CHRISTOPHER WENDELL B	0000		INV	12/09/2024	0012014020024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100		Prof Cont		300.00			
						300.00			
						CHECK TOTAL		300.00	
6459	CLEAN CUT LANDSCAPE M	0000	359	INV	12/09/2024	5219			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100		Prof Cont		385.00			
						385.00			
						CHECK TOTAL		1,080.00	
6459	CLEAN CUT LANDSCAPE M	0000	359	INV	12/09/2024	5211			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100		Prof Cont		1,080.00			
						1,080.00			
						CHECK TOTAL		1,465.00	
2399	DEPARTMENT OF JUSTICE	0000		INV	12/09/2024	775325			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100		Prof Cont		364.00			
						364.00			
						CHECK TOTAL		364.00	
6869	WELLS FARGO BANK, N.A	0000	9	INV	12/09/2024	918482			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5200-880-0000-00000-530100		Prof Cont		747.52			
						747.52			
						CHECK TOTAL		700.80	
6869	WELLS FARGO BANK, N.A	0000	9	INV	12/09/2024	919619			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5200-880-0000-00000-530100		Prof Cont		700.80			
						700.80			
						CHECK TOTAL		1,448.32	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: jd120924 12/16/2024
 DUE DATE: 12/16/2024

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
5866	FASTENAL COMPANY	0000	INV	12/09/2024	CALEM51812				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-825-0000-00000-520100		Supplies		171.60			
					CHECK TOTAL	171.60			
5758	MARK FERNANDES	0000	102	INV	12/09/2024	3422			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-825-0000-00000-530100		Prof Cont		3,200.00			
					CHECK TOTAL	3,200.00			
719	FRESNO CITY COLLEGE	0001	INV	12/09/2024	18681819-23				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-830-0000-00000-510150		Training		98.00			
					CHECK TOTAL	98.00			
7638	FRUIT GROWERS LABORAT	0000	258	INV	12/09/2024	449037A			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-530100		Prof Cont		56.00			
						56.00			
7638	FRUIT GROWERS LABORAT	0000	258	INV	12/09/2024	449040A			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-530100		Prof Cont		56.00			
						56.00			
7638	FRUIT GROWERS LABORAT	0000	258	INV	12/09/2024	449170A			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-530100		Prof Cont		56.00			
						56.00			
7638	FRUIT GROWERS LABORAT	0000	258	INV	12/09/2024	449168A			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-530100		Prof Cont		56.00			
						56.00			
7638	FRUIT GROWERS LABORAT	0000	258	INV	12/09/2024	448797A			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-530100		Prof Cont		56.00			
						56.00			

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: jd120924 12/16/2024
 DUE DATE: 12/16/2024

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7638	FRUIT GROWERS LABORAT	0000	258	INV	12/09/2024	448799A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		5100-885-0000-00000-530100		Prof Cont		56.00		
							56.00		
7638	FRUIT GROWERS LABORAT	0000	258	INV	12/09/2024	449035A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		5100-885-0000-00000-530100		Prof Cont		56.00		
							56.00		
							CHECK TOTAL		392.00
68	GARY V. BURROWS, INC.	0000	23	INV	12/09/2024	162121			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		6000-890-0000-00000-520100		Supplies		1,238.43		
							1,238.43		
							CHECK TOTAL		1,238.43
799	GOLDEN STATE PETERBIL	0000	25	INV	12/09/2024	02P202257			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		6000-890-0000-00000-520100		Supplies		692.47		
							692.47		
799	GOLDEN STATE PETERBIL	0000		INV	12/09/2024	02GSF17511			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		6000-890-0000-00000-530100		Prof Cont		322.50		
							322.50		
							CHECK TOTAL		1,014.97
521	GRAINGER	0000		INV	12/09/2024	9321189145			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-850-0000-00000-520100		Supplies		234.04		
							234.04		
							CHECK TOTAL		234.04
6713	INTERWEST CONSULTING	0001	27	INV	12/09/2024	444490			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-840-0000-00000-530100		Prof Cont		259.58		
							259.58		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: jd120924 12/16/2024
 DUE DATE: 12/16/2024

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6713	INTERWEST CONSULTING	0001	27	INV	12/09/2024	668315			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-840-0000-00000-530100				Prof Cont		259.58		
							259.58		
6713	INTERWEST CONSULTING	0001	27	INV	12/09/2024	661840			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-840-0000-00000-530100				Prof Cont		9,685.85		
							9,685.85		
						CHECK TOTAL	10,205.01		
2000	J'S COMMUNICATIONS	0001	355	INV	12/09/2024	69995			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-831-0000-00000-530100				Prof Cont		17,855.09		
							17,855.09		
						CHECK TOTAL	17,855.09		
3205	JACOB MARTINEZ	0001		INV	12/09/2024	11/25/24			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-510150				Training		247.00		
							247.00		
						CHECK TOTAL	247.00		
7351	JAG METAL CONSTRUCTIO	0000	335	INV	12/09/2024	2023-136			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-850-0000-00000-520100				Supplies		1,000.00		
							1,000.00		
						CHECK TOTAL	1,000.00		
3088	JONES TOWING, INC.	0000		INV	12/09/2024	82546			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-530100				Prof Cont		100.00		
							100.00		
						CHECK TOTAL	100.00		
242	JORGENSEN COMPANY	0000		INV	12/09/2024	6161437			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-530100				Prof Cont		263.83		
							263.83		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: jd120924 12/16/2024
 DUE DATE: 12/16/2024

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	263.83			
1250	KINGS COUNTY SHERIFF'	0000	354	INV	12/09/2024	11/05/2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-530100			Prof Cont		40,782.99			40,782.99
					CHECK TOTAL				40,782.99
288	LEAGUE OF CALIFORNIA	0000		INV	12/09/2024	8127			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-800-0000-00000-510140			Meet Dues		25.00			25.00
					CHECK TOTAL				25.00
7658	LILLIANA AVILA	0000		INV	12/09/2024	11/21/2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-000-0000-00000-202100			Cust Dep		250.00			250.00
					CHECK TOTAL				250.00
5609	LOZANO SMITH, LLP	0000		INV	12/09/2024	10/10/2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-800-0000-00000-510120			Legal		2,008.50			
	2 1000-805-0000-00000-510120			Legal		951.40			
	3 1000-810-0000-00000-510120			Legal		1,209.60			
	4 1000-815-0000-00000-510120			Legal		877.50			
	5 1000-820-0000-00000-510120			Legal		1,326.00			
	6 1000-830-0000-00000-510120			Legal		1,443.00			
					CHECK TOTAL				7,816.00
5333	MEDALLION SUPPLY	0000		INV	12/09/2024	2877-1042171			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-850-0000-00000-520100			Supplies		429.00			429.00
5333	MEDALLION SUPPLY	0000		INV	12/09/2024	2877-1042244			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100			Supplies		251.28			

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: jd120924 12/16/2024
 DUE DATE: 12/16/2024

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						251.28		
					CHECK TOTAL	680.28		
345	MORGAN & SLATES, INC.	0000	INV	12/09/2024	1813156			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5100-885-0000-00000-520100			Supplies		195.78		
					CHECK TOTAL	195.78		
6120	O'REILLY AUTO PARTS	0000	INV	12/09/2024	3918-305241			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 6000-890-0000-00000-520100			Supplies		426.96		
					CHECK TOTAL	426.96		
7070	PANTERRA NETWORKS, IN	0000	INV	12/09/2024	INV-22232-112024			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-865-0000-00000-510130			Utiltiies		1,596.16		
					CHECK TOTAL	1,596.16		
876	QUAD KNOPF, INC.	0001	111	INV	12/09/2024	125459		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-820-0000-00000-530100			Prof Cont		53.73		
							53.73	
876	QUAD KNOPF, INC.	0001	111	INV	12/09/2024	125455		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-820-0000-00000-530100			Prof Cont		860.04		
							860.04	
876	QUAD KNOPF, INC.	0001	46	INV	12/09/2024	125393		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-820-0000-00000-530100			Prof Cont		6,681.50		
							6,681.50	
876	QUAD KNOPF, INC.	0001	353	INV	12/09/2024	125456		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 2601-850-0000-24001-530100			Prof Cont		13,430.00		
							13,430.00	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: jd120924 12/16/2024
 DUE DATE: 12/16/2024

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
876	QUAD KNOPF, INC.	0001	349	INV	12/09/2024	125070		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	2601-850-0000-22001-530100		Prof Cont		1,111.50		
								1,111.50
876	QUAD KNOPF, INC.	0001	352	INV	12/09/2024	125450		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	5100-885-0000-23011-530100		Prof Cont		23,445.00		
								23,445.00
876	QUAD KNOPF, INC.	0001	353	INV	12/09/2024	125069		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	2601-850-0000-24001-530100		Prof Cont		1,248.00		
								1,248.00
876	QUAD KNOPF, INC.	0001	313	INV	12/09/2024	124409		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	5000-870-0000-00000-530100		Prof Cont		1,353.20		
								1,353.20
876	QUAD KNOPF, INC.	0001	225	INV	12/09/2024	125062		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-845-0000-00000-530100		Prof Cont		5,670.45		
								5,670.45
876	QUAD KNOPF, INC.	0001	352	INV	12/09/2024	125064		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	5100-885-0000-23011-530100		Prof Cont		9,386.50		
								9,386.50
								63,239.92
								CHECK TOTAL
388	REED ELECTRIC, LLC	0000		INV	12/09/2024	31505		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-825-0000-00000-530100		Prof Cont		130.00		
								130.00
388	REED ELECTRIC, LLC	0000		INV	12/09/2024	31678		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-850-0000-00000-530100		Prof Cont		390.00		
								390.00
388	REED ELECTRIC, LLC	0000		INV	12/09/2024	31656		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-850-0000-00000-530100		Prof Cont		195.00		
								195.00

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: jd120924 12/16/2024
 DUE DATE: 12/16/2024

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
388 REED ELECTRIC, LLC	0000		INV	12/09/2024	31680				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-850-0000-00000-530100				Prof Cont		228.00			
						CHECK TOTAL		228.00	
								943.00	
7774 RYAN STANPHILL	0000		INV	12/09/2024	11/21/2024				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-000-0000-00000-420330				DUI Rec		381.18			
						CHECK TOTAL		381.18	
								381.18	
6663 SUSP, INC	0000	163	INV	12/09/2024	2608				
ACCOUNT DETAIL						LINE AMOUNT			
1 5000-870-0000-00000-530100				Prof Cont		130,803.67			
						CHECK TOTAL		130,803.67	
								130,803.67	
5352 STERICYCLE, INC.	0001	358	INV	12/09/2024	8008831793				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-830-0000-00000-530100				Prof Cont		735.24			
						CHECK TOTAL		735.24	
								735.24	
6058 UNIVAR	0000	174	INV	12/09/2024	52596804				
ACCOUNT DETAIL						LINE AMOUNT			
1 5000-870-0000-00000-520110				Sup Chl		1,506.86			
								1,506.86	
6058 UNIVAR	0000	174	INV	12/09/2024	52575543				
ACCOUNT DETAIL						LINE AMOUNT			
1 5000-870-0000-00000-520110				Sup Chl		4,924.47			
								4,924.47	
6058 UNIVAR	0000	174	INV	12/09/2024	52575544				
ACCOUNT DETAIL						LINE AMOUNT			
1 5000-870-0000-00000-520110				Sup Chl		2,039.72			
								2,039.72	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: jd120924 12/16/2024
 DUE DATE: 12/16/2024

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6058	UNIVAR	0000	174	INV	12/09/2024	52575542			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520110			Sup Chl		2,817.83		
							2,817.83		
6058	UNIVAR	0000	174	INV	12/09/2024	52582859			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520110			Sup Chl		990.72		
							990.72		
6058	UNIVAR	0000	174	INV	12/09/2024	52596802			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520110			Sup Chl		2,622.50		
							2,622.50		
6058	UNIVAR	0000	174	INV	12/09/2024	52596805			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520110			Sup Chl		1,456.95		
							1,456.95		
6058	UNIVAR	0000	174	INV	12/09/2024	52604705			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520110			Sup Chl		1,413.23		
							1,413.23		
6058	UNIVAR	0000	174	INV	12/09/2024	52604704			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520110			Sup Chl		1,506.86		
							1,506.86		
6058	UNIVAR	0000	174	INV	12/09/2024	52604701			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520110			Sup Chl		1,311.25		
							1,311.25		
							CHECK TOTAL		
							20,590.39		
5818	UNWIRED BROADBAND, IN	0000		INV	12/09/2024	INV02180059			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-865-0000-00000-530100			Prof Cont		210.00		
							210.00		
5818	UNWIRED BROADBAND, IN	0000		INV	12/09/2024	INV02176912			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-865-0000-00000-530100			Prof Cont		98.55		
							98.55		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: jd120924 12/16/2024
 DUE DATE: 12/16/2024

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	308.55			
5842	U.S. BANK EQUIPMENT F	0000	INV	12/09/2024	543337174				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-805-0000-00000-530120		Rent & Lea		53.08			
	2	1000-810-0000-00000-530120		Rent & Lea		272.60			
	3	1000-815-0000-00000-530120		Rent & Lea		886.36			
	4	1000-820-0000-00000-530120		Rent & Lea		62.83			
	5	1000-830-0000-00000-530120		Rent & Lea		2,338.89			
	6	1000-831-0000-00000-530120		Rent & Lea		113.06			
	7	1000-835-0000-00000-530120		Rent & Lea		107.35			
	8	1000-840-0000-00000-530120		Rent & Lea		84.65			
	9	1000-845-0000-00000-530120		Rent & Lea		183.49			
	10	1000-855-0000-00000-530120		Rent & Lea		457.89			
	11	5000-870-0000-00000-530120		Rent & Lea		253.67			
	12	5000-875-0000-00000-530120		Rent & Lea		480.50			
	13	5200-880-0000-00000-530120		Rent & Lea		3.27			
	14	6000-890-0000-00000-530120		Rent & Lea		50.17			
	15	1000-860-0000-00000-530120		Rent & Lea		441.65			
					CHECK TOTAL	5,789.46			
								5,789.46	
458	KELLER FORD LINCOLN	0000	INV	12/09/2024	50251049				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies		139.74			
								139.74	
					CHECK TOTAL	139.74		139.74	
116	VERIZON WIRELESS	0000	INV	12/09/2024	9978913613				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-830-0000-00000-510130		Utilties		860.35			
								860.35	
					CHECK TOTAL	860.35		860.35	
116	VERIZON WIRELESS	0000	INV	12/09/2024	9977971962				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-845-0000-00000-510130		Utilties		50.01			
								50.01	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: jd120924 12/16/2024
 DUE DATE: 12/16/2024

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	50.01			
7238	WESTSCAPES	0000	INV	12/09/2024	21844				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	2402-900-0000-00000-530100		Prof Cont		354.82			
									354.82
7238	WESTSCAPES	0000	INV	12/09/2024	21843				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	2403-900-0000-00000-530100		Prof Cont		164.74			
									164.74
					CHECK TOTAL	519.56			
81	INVOICES								
					WARRANT TOTAL	317,286.07			317,286.07
					CASH ACCOUNT BALANCE				-38,390,539.67

ACCOUNTS PAYABLE EDIT

Check Run Summary

CHECK RUN: jd120924 12/16/2024
 DUE DATE: 12/16/2024

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-000-0000-00000-202100	Customer Deposits	250.00
1000	General 1000-000-0000-00000-420330	DUI Cost Recovery	381.18
1000	General 1000-800-0000-00000-510120	Legal Expenses	2,008.50
1000	General 1000-800-0000-00000-510140	Meetings and Dues	25.00
1000	General 1000-805-0000-00000-510120	Legal Expenses	951.40
1000	General 1000-805-0000-00000-530120	Rentals and Leases	53.08
1000	General 1000-810-0000-00000-510120	Legal Expenses	1,209.60
1000	General 1000-810-0000-00000-530120	Rentals and Leases	272.60
1000	General 1000-815-0000-00000-510120	Legal Expenses	877.50
1000	General 1000-815-0000-00000-530120	Rentals and Leases	886.36
1000	General 1000-820-0000-00000-510120	Legal Expenses	1,326.00
1000	General 1000-820-0000-00000-530100	Professional Contract	7,595.27
1000	General 1000-820-0000-00000-530120	Rentals and Leases	62.83
1000	General 1000-825-0000-00000-520100	Supplies	171.60
1000	General 1000-825-0000-00000-530100	Professional Contract	4,895.00
1000	General 1000-830-0000-00000-510120	Legal Expenses	1,443.00
1000	General 1000-830-0000-00000-510130	Utilities	860.35
1000	General 1000-830-0000-00000-510150	Training	345.00
1000	General 1000-830-0000-00000-530100	Professional Contract	41,882.06
1000	General 1000-830-0000-00000-530120	Rentals and Leases	2,338.89
1000	General 1000-835-0000-00000-530120	Rentals and Leases	107.35
1000	Public Safety Dispatc 1000-831-0000-00000-530100	Professional Contract	17,855.09
1000	Public Safety Dispatc 1000-831-0000-00000-530120	Rentals & Leases	113.06
1000	General 1000-840-0000-00000-530100	Professional Contract	10,205.01
1000	General 1000-840-0000-00000-530120	Rentals and Leases	84.65
1000	General 1000-845-0000-00000-510130	Utilities	50.01
1000	General 1000-845-0000-00000-530100	Professional Contract	5,670.45
1000	General 1000-845-0000-00000-530120	Rentals and Leases	183.49
1000	General 1000-850-0000-00000-520100	Supplies	1,663.04
1000	General 1000-850-0000-00000-530100	Professional Contract	813.00
1000	General 1000-855-0000-00000-530100	Professional Contract	664.00
1000	General 1000-855-0000-00000-530120	Rentals & Leases	457.89
1000	General 1000-860-0000-00000-530120	Rentals & Leases	441.65
1000	General 1000-865-0000-00000-510130	Utilities	1,715.65
1000	General 1000-865-0000-00000-530100	Professional Contract	308.55

FUND TOTAL 108,168.11

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -38,390,539.67

2402	PFMD Zone 2	2402-900-0000-00000-530100	Professional Contract	354.82	38,863.43
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Report generated: 12/16/2024 10:22:36
 User: Jessica Davis (jdavis)
 Program ID: apwarnt

ACCOUNTS PAYABLE EDIT

CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -38,390,539.67	FUND TOTAL	354.82	
2403	PFMD Zone 3	2403-900-0000-00000-530100		Professional Contract	164.74	7,578.32
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -38,390,539.67	FUND TOTAL	164.74	
2601	Streets Impact - East	2601-850-0000-22001-530100		Professional Contract	1,111.50	363,412.00
2601	Streets Impact - East	2601-850-0000-24001-530100		Professional Contract	14,678.00	482,302.00
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -38,390,539.67	FUND TOTAL	15,789.50	
5000	Water	5000-870-0000-00000-520110		Supplies - Chlorine	20,590.39	268,015.37
5000	Water	5000-870-0000-00000-530100		Professional Contract	133,298.87	531,364.77
5000	Water	5000-870-0000-00000-530120		Rentals & Leases	253.67	30,326.67
5000	Water	5000-875-0000-00000-530120		Rentals & Leases	480.50	2,216.39
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -38,390,539.67	FUND TOTAL	154,623.43	
5100	Sewer	5100-885-0000-00000-520100		Supplies	447.06	237,086.54
5100	Sewer	5100-885-0000-00000-530100		Professional Contract	392.00	266,276.30
5100	Sewer	5100-885-0000-23011-530100		Professional Contract	32,831.50	-149,515.00
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -38,390,539.67	FUND TOTAL	33,670.56	
5200	Refuse	5200-880-0000-00000-530100		Professional Contract	1,448.32	120,013.10
5200	Refuse	5200-880-0000-00000-530120		Rentals & Leases	3.27	394.45
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -38,390,539.67	FUND TOTAL	1,451.59	
6000	Fleet Maintenance	6000-000-0000-00000-130100		Inventory	193.05	
6000	Fleet Maintenance	6000-890-0000-00000-520100		Supplies	2,497.60	144,414.43
6000	Fleet Maintenance	6000-890-0000-00000-530100		Professional Contract	322.50	141,200.12
6000	Fleet Maintenance	6000-890-0000-00000-530120		Rentals & Leases	50.17	-686.91
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -38,390,539.67	FUND TOTAL	3,063.32	
WARRANT SUMMARY TOTAL					317,286.07	

ACCOUNTS PAYABLE EDIT

GRAND TOTAL

317,286.07