LEMOORE

CALIFORNIA

LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 C STREET
August 5, 2025
5:30 P.M.

MEETING AGENDA

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

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

1 – CEREMONIAL / PRESENTATION

No Ceremonies / Presentations.

2 – STUDY SESSION

2-1 Kings County Farm Bureau (Matthews)
2-2 Cannabis Ordinance Overview (Valdez)
2-3 Noise Ordinance Overview (Kendall)

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.

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 – July 15, 2025
4-2 Information Only – Measure S Sales Tax Reporting Period – April 2025
4-3 Information Only – Investment Report for the Quarter Ended June 30, 2025
4-4 Approval – First Amendment to Commercial Lease Agreement Between the City of Lemoore and Ryan Rocha (DBA CrossFit Lemoore)
4-5 Approval – Resolution 2025-29 – Approving Amended and Restated Central San Joaquin Valley Risk Management Authority (CSJVRMA) Joint Powers Agreement (JPA)
4-6 Approval – Denial of Claim for Mr. and Mrs. Quinton Moore
4-7 Approval – Accept and Settle Claim for Mr. Christopher Greg
4-8 Approval – Denial of Claim for Ms. Valerie Gonzalez

4-9 Approval – Denial of Claim for Mr. Isreal Bohlander
4-10 Approval – Resolution 2025-30 – In Favor of Ordering Weed Abatement
4-11 Information Only – Cannabis Revenue Collected Through June 30, 2025
4-12 Information Only – Warrants June 19, 2025 Through July 3, 2025
4-13 Approval – Facilities Use Agreement between the City of Lemoore and American Legion Post 100 for the Veterans Hall Located at 411 W. D Street
4-14 Approval – Authorize Payment to Donabedian Hannah Architecture for Plans for Old City Hall
4-15 Approval – Parcel Map 2025-01 – South Side of Hanford-Armona Road, East of Fox Street – APN 021-380-002 – Submitted by California Gold Development Corporation

5 – PUBLIC HEARINGS

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

No Public Hearings.

6 – NEW BUSINESS

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

No New Business.

7 – CITY COUNCIL REPORTS AND REQUESTS

7-1 City Council Reports / Requests

CLOSED SESSION

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

1. Government Code Section 54957.6
   Conference with Labor Negotiator
   Agency Designated Representatives: Christina D. Smith, City Attorney and Marissa Trejo, City Manager
   Employee Organizations: Lemoore Police Officers Association, Lemoore Police Sergeants Unit

ADJOURNMENT

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, August 19, 2025
- City Council Regular Meeting, Tuesday, September 2, 2025 – Cancelled

Agendas for all City Council meetings are posted at least 72 hours prior to the meeting at the Council Chamber, 429 C Street and the Cinnamon Municipal Complex, 711 W. Cinnamon Drive. Written communications from the public for the agenda must be received by the City Clerk's Office no less than seven (7) days prior to the meeting date. The City of Lemoore complies with the Americans with Disabilities Act (ADA of 1990). The Council Chamber is accessible to the physically disabled. Should you need special assistance, please call (559) 924-6744, at least 4 business days prior to the meeting.

PUBLIC NOTIFICATION

I, Marisa Avalos, City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above Regular City Council Agenda for the meeting of August 5, 2025 at Council Chamber, 429 C Street and City Hall, 711 W. Cinnamon Drive, Lemoore, CA on July 29, 2025.

//s//
Marisa Avalos, City Clerk

CITY COUNCIL REGULAR MEETING
AUGUST 5, 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/87268314606?pwd=7vYgbNg48dkugetOIYuEUfEY608ne8.1
- Meeting ID: 872 6831 4606
- Passcode: 940958
- 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.

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 2-1

To: **Lemoore City Council**

From **Marisa Avalos, City Clerk**

Date: **July 28, 2025** **Meeting Date:** **August 5, 2025**

Subject: **Kings County Farm Bureau**

Strategic Initiative:

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

Proposed Motion:
Information Only.

Subject/Discussion:
Kings County Farm Bureau staff will present regarding SGMA.

Financial Consideration(s):
N/A

Alternatives or Pros/Cons:
N/A

Commission/Board Recommendation:
N/A

Staff Recommendation:
Information Only.

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/29/2025
☐ Map	☒ City Clerk	07/28/2025
☐ Contract	☒ City Manager	07/28/2025
☐ Other	☒ Finance	07/28/2025

City of
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Staff Report

Item No: 2-2

To: **Lemoore City Council**

From **Josalynn Valdez, Finance Director**

Date: **July 28, 2025** **Meeting Date:** **August 5, 2025**

Subject: **Cannabis Ordinance Overview**

Strategic Initiative:

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

Proposed Motion:
This is an informational report only; no action is requested from the Council at this time.

Subject/Discussion:
On July 2, 2019, the City Council adopted **Chapter 8 – Cannabis** of the Lemoore Municipal Code (Title 4, Chapter 8), officially regulating cannabis activities within city limits codelibrary.amlegal.com.

This ordinance implements California's state laws (Medical and Adult-Use Cannabis Regulation and Safety Act) while establishing local parameters and controls.

ORDINANCE STRUCTURE & KEY PROVISIONS

Section	Topic	Summary
4-8-1	Purpose & Intent	Establishes the City's goals to regulate cannabis uses in public interest codelibrary.amlegal.com.
4-8-2	Definitions	Clarifies terms like "cannabis," "cannabis product," "regulatory permit," and "responsible party."
4-8-3	Personal Cultivation/Consumption	Allows personal cannabis cultivation and use consistent with state law, indoors only, secured location, non-commercial.

Section	Topic	Summary
4-8-4	Limited Commercial Operations	Permits commercial cannabis businesses only via **Regulatory Permits** and **Project Development Agreements (PDAs)**, restricted to designated zones.
4-8-5 / 4-8-6 / 4-8-7	Permit Application & Review	Outlines application requirements for regulatory permits, designation of responsible parties, required background checks and fees.
4-8-8	Smoking Lounges	Regulates onsite consumption lounges; only allowed with explicit permits and subject to use restrictions.
4-8-9	Fees & Taxes	Establishes permit fees and local cannabis-related taxes. Revenues support city operational costs and may be allocated to public safety or youth programs.
4-8-10	Violations & Penalties	Sets enforcement mechanisms—admin citations, fines, permit suspension/revocation, criminal penalties as authorized by law.
4-8-11	Judicial Review	Provides a process for appealing administrative decisions through courts.

The current ordinance provides a comprehensive regulatory framework aligned with state guidelines, balancing public health, safety, and economic considerations.

Council-approved zoning restrictions, permitting requirements, and strict enforcement structures aim to responsibly manage cannabis operations.

Staff continues to monitor best practices and State updates for potential future amendments; any recommended updates will be brought back to Council with supporting analysis.

Financial Consideration(s):
No direct fiscal impact from this item.

Alternatives or Pros/Cons:
N/A

Commission/Board Recommendation:
N/A

Staff Recommendation:
Informational, council to receive report.

Attachments: **Review:** **Date:**

☐ Resolution:

☐ Ordinance:	☒ City Attorney	07/29/2025
☐ Map	☒ City Clerk	07/28/2025
☐ Contract	☒ City Manager	07/28/2025
☒ Other	☒ Finance	07/28/2025

1. Chapter 8 – Cannabis (full ordinance text)
2. Map of zones where commercial cannabis is permitted
3. Fee Schedule

CHAPTER 8

CANNABIS

SECTION:

4-8-1: Purpose And Intent

4-8-2: Definitions

4-8-3: Regulations Applicable To The Cultivation And Consumption Of Personal Use Cannabis

4-8-4: Limited Commercial Cannabis Operations Pursuant To Regulatory Permit And Project Development Agreement

4-8-5: Applications For Regulatory Permits And Responsible Party Designation

4-8-6: Employee Permits

4-8-7: Investigation And Action On Permit Applications

4-8-8: Smoking Lounges

4-8-9: Fees And Taxes

4-8-10: Violation And Penalty

4-8-11: Judicial Review

4-8-1: PURPOSE AND INTENT:

It is the purpose and intent of this chapter to promote the health, safety, morals, and general welfare of the residents and businesses within the City by regulating the cultivation, processing, extraction, manufacturing, testing, distribution, transportation, sale, and consumption of cannabis, whether for medical purposes or recreational use. This chapter does not authorize conduct or acts that violate Federal law and does not protect any person from arrest or prosecution under Federal law. Persons engaged in cannabis activities assume any and all risk and any and all liability that may arise or result under State and Federal laws. (Ord. 2019-03, 7-2-2019)

4-8-2: DEFINITIONS:

For purposes of this chapter, unless otherwise specified, the following definitions shall apply:

ACT: Means the Medicinal and Adult Use Cannabis Regulation and Safety Act ("MAUCRSA"), California Business and Professions Code section 26000 et seq., including implementing regulations, as the Act and implementing regulations may be amended from time to time. Definitions in this section incorporating provisions of the Act shall also include amendments to the Act and implementing regulations.

APPLICANT: Means a person who is required to file an application for a regulatory permit or employee permit under this chapter.

BUSINESS OWNER OR OWNER: Means the owner(s) of a commercial cannabis operation and includes the following:

A. A person with an aggregate ownership interest of ten percent (10%) or more in the person applying for a license or a licensee, unless the interest is solely a security, lien, or encumbrance.

B. The chief executive officer, president, and vice president of a nonprofit or other corporate entity.

C. A member of the board of directors of a nonprofit entity.

D. All general partners and managing partners of a partnership.

CANNABIS: Shall be as defined in the Act. "Cannabis" and "marijuana" may be used interchangeably, but shall have the same meaning.

CANNABIS DISPENSARY OR DISPENSARY: Shall mean any facility or location, whether fixed or mobile, and any building or structure, where cannabis is made available to, distributed by, or distributed to more than two (2) persons.

CANNABIS PRODUCTS: Means cannabis that has undergone a process whereby the plant material has been transformed into a concentrate, including, but not limited to, concentrated cannabis, cannabidiol (CBD), or an edible or topical product containing cannabis or concentrated cannabis and other ingredients.

COLLECTIVE OR COOPERATIVE CULTIVATION: Means the association within California of qualified patients, persons with valid identification cards, and designated primary caregivers to cultivate cannabis for medical purposes as may be allowed under State law.

COMMERCIAL CANNABIS OPERATION: Means any commercial cannabis activity, and all facilities and equipment that support that activity, as set forth in the Act.

COMMERCIAL CANNABIS REGULATORY PERMIT OR REGULATORY PERMIT: Means the permit required under this chapter to operate a commercial cannabis operation within the City of Lemoore.

CULTIVATE OR CULTIVATION: Shall be as defined in the Act and shall also include nurseries and the storage of one or more cannabis plants or any part thereof in any location.

DELIVERY: Means the commercial transfer of medical or recreational use cannabis and cannabis products from a dispensary to a customer as well as the use of any technology platform that enables persons, whether qualified patients, caregivers, or recreational users, to arrange for or facilitate the transfer.

DISTRIBUTION: Shall be as defined in the Act and includes the procurement, sale, and transport of cannabis and cannabis products between licensees.

EMPLOYEE PERMIT: Means the permit required under this chapter for every employee or independent contractor working at a commercial cannabis operation or involved in transportation/delivery-related services for a commercial cannabis operation.

LICENSED SMOKING LOUNGE: Means those facilities licensed pursuant to section 26050 of the Business and Professions Code, or a licensed retailer with a specified consumption cafe/lounge designation, pursuant to section 26070 of the Business and Professions Code.

MANUFACTURE: Shall be as defined in the Act and includes means to compound, blend, extract, infuse, or otherwise make or prepare a cannabis product.

MEDICAL CANNABIS OR MEDICAL CANNABIS USE: Means the use of cannabis for the purposes set forth in the Compassionate Use Act and the Medical Marijuana Program Act, California Health and Safety Code sections 11362.5 and 11362.7 et seq.

NURSERY: Shall be as defined in the Act.

OPERATOR: Means the business owner and any other person designated by the business owner as responsible for the day-to- day commercial cannabis operation.

ORDINANCE: Means the ordinance enacting this chapter, which may be commonly referred to as the City's "Cannabis Ordinance".

POLICE CHIEF: Means the Police Chief of the City of Lemoore or his or her designee.

PREMISES OR PROPERTY OWNER: Means the fee owner(s) of the premises where commercial cannabis operations are occurring.

PREMISES OR SITE: Means the actual building(s), and/or designated units/suites, as well as any accessory structures, parking areas, or other immediate surroundings, and includes the entire parcel of property used by the business owner in connection with the commercial cannabis operation.

PRIMARY CAREGIVER: Shall have the same definition as set forth in California Health and Safety Code sections 11362.5 and 11362.7, et seq.

PROJECT DEVELOPMENT AGREEMENT: Shall be as set forth in section 4-8-4 of this chapter.

QUALIFIED PATIENT: Shall have the same definition as set forth in California Health and Safety Code sections 11362.5 and 11362.7, et seq.

RECREATIONAL CANNABIS, RECREATIONAL CANNABIS USE, OR ADULT USE CANNABIS: Means cannabis not included within the definition of medical cannabis use.

RESPONSIBLE PARTY: Means the business owner, operator, manager(s), and any employee having significant control over the commercial cannabis operations.

SMOKING LOUNGE: Means a licensed premises where cannabis may be purchased (for on-site consumption only) and consumed by persons twenty one (21) years of age and over. A cannabis consumption area must be limited to one of the following uses: a) consumption of cannabis by smoking, vaping, and ingesting edible products; b) consumption of cannabis edible products by ingestion only.

SPECIAL CANNABIS EVENT: Means those temporary events held on premises within the City at which cannabis and/or cannabis products are sold and/or consumed under a temporary use permit pursuant to section 9-2B-4 of this Code.

SPECIAL CANNABIS EVENT ORGANIZER: Means any person who organizes a special cannabis event within the City. (Ord. 2019-03, 7-2-2019)

4-8-3: REGULATIONS APPLICABLE TO THE CULTIVATION AND CONSUMPTION OF PERSONAL USE CANNABIS:

To the extent that the City is required to allow the cultivation and consumption of personal use cannabis, whether for medical or recreational use, under State law, the rules set forth herein shall apply, subject to the limits set forth in any applicable State law.

A. Cultivation: An individual that has a right to cultivate marijuana for personal use shall be allowed to cultivate cannabis within his/her private residence, in an attached garage, or in an accessory building if the property is detached single-family residential. No outdoor cultivation is allowed within the City. Cannabis cultivation for personal use shall be subject to the following requirements:

1. Area: The cannabis cultivation area shall not exceed thirty two (32) square feet measured by the canopy and not exceed ten feet (10') in height per residence. This limit applies regardless of the number of individuals residing in the residence. The cultivation area shall be a single designated area.

2. Lighting: Cannabis cultivation lighting shall not exceed a total of twelve hundred watts (1,200 W).

3. Building Code Requirements: Any alterations or additions to the residence, including garages and accessory buildings, shall be subject to applicable Building and Fire Codes, including Plumbing and Electrical, and all applicable Zoning Codes, including lot

coverage, setback, height requirements, and parking requirements.

4. Gas Products: The use of gas products (CO_2, butane, etc.) for marijuana cultivation or processing is prohibited.

5. Evidence Of Cultivation: From a public right-of-way, there shall be no exterior evidence of cannabis cultivation occurring on the site.

6. Residence: The qualified individual shall reside in the residence where the cannabis cultivation occurs.

7. Cultivation Elsewhere In City: The qualified individual shall not participate in cannabis cultivation in any other location within the City of Lemoore.

8. Incidental Use: The residence shall maintain kitchen, bathrooms, and primary bedrooms for their intended use and not be used primarily for cannabis cultivation.

9. Ventilation: The cannabis cultivation area shall include a ventilation and filtration system designed to ensure that odors from the cultivation are not detectable beyond the residence, or property line for detached single-family residential, and designed to prevent mold and moisture and otherwise protect the health and safety of persons residing in the residence and cultivating the marijuana. This shall include at a minimum, a system meeting the requirements of the current, adopted edition of the California Building Code section 1203.4 natural ventilation or section 402.3 mechanical ventilation (or their equivalent(s)).

10. Storage Of Chemicals: Any chemicals used for cannabis cultivation shall be stored outside of the habitable areas of the residence and outside of public view from neighboring properties and public rights-of-way.

11. Nuisance: The cannabis cultivation area shall not: a) adversely affect the health or safety of the nearby residents by creating dust, glare, heat, noise, noxious gasses, odor, smoke, traffic, vibration, or other impacts, and b) not be hazardous due to the use or storage of materials, processes, products or wastes, or from other actions related to the cultivation.

12. Property Owner Authorization: For rental property, the lessee shall obtain written authorization from the property owner or property management company to cultivate cannabis.

13. Notification: The owner and any lessee of the residence upon which cultivation will occur shall inform the Police Department of the intent to cultivate cannabis and shall acquire from the Police Department a handout setting forth the owner and lessee responsibilities under this section. This notification shall be provided prior to the commencement of the cultivation, except that for existing cultivation, the information shall be provided within ten (10) days of the effective date of this chapter. The Police Department may direct the owner and lessee to the Department of Planning and Development Services for more information about Building Code and permit requirements that may be applicable if alterations or additions to the residence are contemplated. The Police Department and Department of Planning and Development Services shall keep patient information confidential to the extent required by law.

14. Additional Requirements For Garages And Accessory Buildings: The following additional requirements shall apply for personal use cultivation that occurs in a garage or accessory building. The garage or accessory building shall be secure, locked, and fully enclosed, with a ceiling, roof or top, and entirely opaque. The garage or building shall include a burglar alarm monitored by an alarm company or private security company. The garage or building, including all walls, doors, and the roof, shall be constructed with a firewall assembly of green board meeting the minimum Building Code requirements for residential structures and include material strong enough to prevent entry except through an open door.

15. Collective Or Cooperative Cultivation: The collective or cooperative cultivation of cannabis shall be prohibited in the City except to the extent the cultivation is considered a commercial cannabis operation subject to a regulatory permit under this chapter.

B. Consumption: No person shall smoke, ingest, or otherwise consume cannabis or cannabis products in the City unless such smoking, ingesting or consumption occurs entirely within a private residence or a licensed smoking lounge.

"Within a private residence" shall mean inside habitable areas and shall not include garages, whether attached or detached, and other accessory buildings unless those buildings are at all times fully enclosed during the consumption.

All consumption shall be done in a manner so as to not cause a nuisance to nearby residents and businesses with noxious odors or other adverse health and safety impacts and shall be in accordance with applicable law including, but not limited to, section 11362.3 of the Health and Safety Code. (Ord. 2019-03, 7-2-2019)

4-8-4: LIMITED COMMERCIAL CANNABIS OPERATIONS PURSUANT TO REGULATORY PERMIT AND PROJECT DEVELOPMENT AGREEMENT:

A. Permitted Uses And Zoning: Business owners meeting the requirements of this section shall be allowed to conduct the following commercial cannabis operations in the zones designated:

1. Cultivation - Light Industrial (ML), Heavy Industrial (MH) and Neighborhood Commercial (NC) Zones.

2. Manufacturing - Light Industrial (ML) and Heavy Industrial (MH) Zones; Professional Office (PO), subject to a conditional use permit.

3. Testing - Light Industrial (ML) and Heavy Industrial (MH) Zones.

4. Distribution - Light Industrial (ML) and Heavy Industrial (MH) Zones.

5. Dispensaries - Downtown Mixed Use, Core (DMX-1), Downtown Mixed Use, Auto Oriented (DMX-2), Mixed Use (MU), Neighborhood Commercial (NC), Regional Commercial (RC), and Light Industrial (ML) Zones.

6. Deliveries - As allowed by this chapter or State laws.

B. Regulatory Permit And Project Development Agreement: No person or entity shall operate a commercial cannabis operation within the City of Lemoore without first obtaining a regulatory permit and entering into a Project Development Agreement as set forth in this chapter. The commercial cannabis operation shall at all times be in compliance with this section and any other applicable sections of this chapter, as they may be amended from time to time or repealed and replaced by another section governing the commercial cannabis operation, or State or Federal law.

Other than for deliveries as defined herein, the regulatory permit shall be site-specific and shall specifically identify the commercial cannabis activity that will be allowed at that site. No commercial cannabis activity will be allowed unless specifically identified in the regulatory permit. A fifty percent (50%) or more changing of the ownership interest of any business owner shall require the business owner to seek a new regulatory permit. The issuance of a regulatory permit shall be at the discretion of the City Council.

C. Minimum Operational Requirements And Restrictions For All Commercial Cannabis Operations: The following operational requirements and restrictions shall apply to all commercial cannabis operations:

1. The Act And Other State Laws: Commercial cannabis operations shall at all times be in compliance with State law and the implementing regulations, as they may be amended from time to time, as well as all required State license(s). The operator shall obtain all required State licenses prior to opening for business.

2. Register Of Employees: The operator shall maintain a current register of the names of persons required to have employee permits. The register shall be made available to the Police Chief at all times immediately upon request.

3. Signage: There shall be no signage or markings on the premises or off-site that in any way evidences that commercial cannabis operations are occurring on the property. Interior building signage is permissible provided the signage is not visible outside of the building.

4. Cannabis Consumption: No cannabis or cannabis product shall be smoked, ingested or otherwise consumed on the premises. Prominent signage of this prohibition shall be displayed throughout the facility.

5. Alcoholic Beverages: No commercial cannabis operation shall hold or maintain a retail license from the State Department of Alcohol Beverage Control to sell alcoholic beverages, or to operate a business that sells alcoholic beverages. In addition, alcohol for personal consumption shall not be provided, stored, kept, located, sold, dispensed, or used on the premises.

6. Transportation: Transportation shall only be conducted as permitted by State law.

7. Deliveries: There shall be no deliveries of cannabis or cannabis-containing products from the premises, except to another state or locally licensed or permitted cannabis business. Deliveries are expressly allowed as set forth in subsection E of this section.

8. Non-Commercial Cannabis Activity: No non-commercial or recreational cannabis activity shall occur on the premises except as allowed by section 4-8-8 of this chapter.

9. Retail Sales: The retail sale of cannabis is only allowed as set forth in subsection B of this section and other related provisions of this chapter.

10. Public Access: There shall be no public access to the premises except as allowed for dispensaries approved under this chapter.

11. Minors: It shall be unlawful for any operator to employ or allow any person who is not at least twenty one (21) years of age on the premises of a commercial cannabis operation.

12. Distance Separation From Schools, Daycare Centers and Youth Centers: A commercial cannabis operation shall not be located within six hundred feet (600'), or a distance otherwise approved by the City Police Chief, from any existing school, daycare center or youth center as defined by state law. Measurements shall be from property boundary to property boundary. For purposes of this section, "school" means any public or private school providing instruction in kindergarten or grades 1-12, inclusive, but does not include any private school in which education is primarily conducted in private homes.

13. Hours Of Operation: Commercial cannabis operations shall be allowed to operate per the requirements of the underlying zone district and subject to the City's Noise and Nuisance Ordinances.

14. Building And Related Codes: The commercial cannabis operation shall be subject to the following requirements:

a. The premises in which the commercial cannabis operations occur shall comply with all applicable local, State, and Federal laws, rules, and regulations including, but not limited to, Building Codes and the Americans With Disabilities Act. The operator shall obtain all required building permits and comply with all applicable City standards.

b. The responsible party shall ensure that the premises have sufficient electrical load for the commercial cannabis operations.

c. To the extent permitted by State law, butane and other flammable materials are permitted to be used for extraction and processing provided the operator complies with all applicable Fire and Building Codes, and any other laws and regulations relating to the use of those products, to ensure the safety of that operation. The Lemoore Fire Department, or other qualified agency retained by the City, shall inspect and approve the premises for use of the products prior to City's issuance of a certificate of occupancy, or otherwise prior to opening for business, to ensure compliance with this requirement. Such inspection shall be at the business owner's expense.

d. The operator shall comply with all laws and regulations pertaining to use of commercial kitchen facilities for the commercial cannabis operations.

e. The operator shall comply with all environmental laws and regulations pertaining to the commercial cannabis operations, including the storage, use and disposal of water and pesticides, and shall otherwise use best practices to avoid environmental harm.

15. Odor Control: The business owner shall provide an odor- absorbing ventilation and exhaust system, so that odor generated inside the facility that is distinctive to its commercial cannabis operations is not detected outside the premises, outside the building housing the commercial cannabis operations, or anywhere on adjacent property or public rights-of-way. Accordingly, the business owner must install and maintain the following equipment or any other equipment which the City's building official determines has the same or better effectiveness:

a. An exhaust air filtration system with odor control that prevents internal odors and pollen from being emitted externally; or

b. An air system that creates negative air pressure between the cannabis facility's interior and exterior so that the odors generated inside the cannabis facility are not detectable outside the cannabis facility.

16. Consumable Products: Commercial cannabis operations that manufacture products in the form of food or other comestibles shall obtain and maintain all appropriate approvals from the State and County Departments of Public Health for the provision of food or other comestibles, unless otherwise governed by State law and licensed by the State.

17. Secure Building: All commercial cannabis operations shall occur entirely inside of a building or temporary greenhouse that shall be secure, locked, and fully enclosed, with a ceiling, roof or top, and entirely opaque except that a temporary greenhouse may be constructed of all non-opaque materials as set forth in the regulatory permit and Project Development Agreement. Notwithstanding the foregoing, the roof may be of solid non- opaque material, provided other security measures exist to ensure that the commercial cannabis operation cannot be seen, heard or smelled beyond the property line. The building shall include a burglar alarm monitored by an alarm company or private security company. The building or temporary greenhouse, including all walls, doors, and the roof, shall be of solid construction meeting the minimum Building Code requirements for industrial structures (including, without limitation, commercial greenhouse structures). The precise building construction parameters and materials to be used shall be identified and provided with the application to the City prior to construction.

18. Premises Security: The following security conditions shall apply:

a. Alarm system (including perimeter, fire and panic).

b. Remote monitoring of alarm systems.

c. Perimeter lighting systems (motion sensor) for after-hours security.

d. Perimeter security and lighting as approved by the Police Chief.

e. Use of drive gates with card key access or similar to access the facility.

f. Entrance areas to be locked at all times, and under the control of a designated responsible party.

g. Use of access-control systems to limit access to inventory, grow and processing areas.

h. Exterior and interior camera systems approved by the Police Chief. The camera systems shall meet the minimum requirements of State law, include interior monitoring of all access points to the site from the interior, and be of a minimum five (5) mega- pixel resolution.

i. All security systems at the site are attached to an uninterruptable power supply providing 24-hour power.

j. 24-hour security patrols by a recognized security company licensed by the California Department of Consumer Affairs or otherwise acceptable to the Police Chief. All current contact information regarding the security company shall be provided to the Police Chief.

k. Lemoore Police Department or department designee shall have access to all security systems.

l. Internet protocol ("IP") access for remote monitoring of security cameras by the Lemoore Police Department or a department designee upon request.

m. Any and all video or audio tape recordings made for security purposes shall be marked with the date and time made and shall be kept, in an unaltered state, for a period of at least thirty (30) days and must be made available to the Lemoore Police Department or department designee for duplication upon demand. In addition, upon request by the Lemoore Police Department, the responsible party shall duplicate the records for the Lemoore Police Department or the department designee.

n. Hardened bullet-resistant windows for exterior windows as part of any new or existing construction.

o. Accounting software systems need to be in place to provide audit trails of both product and cash, where applicable.

p. Electronic track-and-trace systems for cannabis products as required by State law and regulations.

q. The City may inspect the premises and audit the records of the commercial cannabis operations for compliance on a quarterly basis, or in the event of a suspected violation with twenty four (24) hours' notice or as allowed by a court order or search warrant.

r. Security protocols and equipment need to be in place to protect computer information.

s. The foregoing premises security requirements shall be approved by the Police Chief prior to commencing operations. The Police Chief may supplement these security requirements once operations begin, subject to review by the City Council if requested by the business owner.

19. Shipments Of Supplies And Transportation Of Product: The following rules apply to deliveries, shipments and transportation:

a. Shipments of supplies to the premises shall only occur as provided for in diagram and floor plans on file with the City as part of the application process. Vehicles delivering to the premises shall not have any markings indicating that deliveries are being made to

a commercial cannabis operation.

b. The transportation of cannabis samples and/or products to and from the premises shall be in unmarked vehicles with no indication that the vehicles are transporting cannabis samples and/or products. The responsible party shall stagger transportation times, vary routes from the facility, and take other security measures as requested by the Police Chief.

20. Premises Maintenance: The business owner, operator, and all responsible parties shall continually maintain the premises and its infrastructure so that it is visually attractive and not dangerous to the health, safety, and general welfare of employees, patrons, surrounding properties, and the general public. The premises or commercial cannabis operation shall not be maintained in a manner that causes a public or private nuisance.

21. Location Of Uses: Except for deliveries as defined in section 4-8-2 of this chapter, the commercial cannabis operation permitted by this section shall only be allowed in the locations designated on the diagram and floor plans of the premises submitted with the application for a regulatory permit. Other than for deliveries as defined in this chapter, commercial cannabis operations shall not operate at any location other than as stated in the regulatory permit. The City may allow "special cannabis events" as defined in this chapter without a regulatory permit but will instead require a temporary use permit pursuant to section 9-2B-4 of this Code.

D. Dispensaries: No more than one cannabis dispensary may be permitted for every 12,000 residents of the City.

E. Deliveries: Once a dispensary opens in the City, the delivery of cannabis is allowed within the City of Lemoore only from dispensaries operating in the City that have obtained the required regulatory permit and entered into the required Project Development Agreement. Notwithstanding the foregoing, any State licensed or permitted commercial cannabis operator that delivers within the City of Lemoore boundaries from a business outside of the City shall be obligated to collect and remit to the City of Lemoore any and all taxes and fees that apply to City of Lemoore dispensaries, of whatever kind, that are legally effective at the time of the delivery. The taxes and fees shall be remitted within thirty (30) days of the transaction. A failure to timely remit the fees and taxes shall be a separate violation from the unlawful delivery of cannabis into the City.

F. Project Development Agreement:

1. Purpose: The purposes of a Project Development Agreement are as follows: a) to allow the City Council to select the desired business owner and operator to ensure that the business owner and operator will conform to community norms; b) to determine the precise type of commercial cannabis operation and whether the operation will be limited to medicinal cannabis; c) to allow the precise project details, including building design and elevations, to be negotiated with the City to ensure compatibility with the surrounding area; and d) to guarantee that the City will receive the revenue raising fee set forth in this chapter.

2. Form: The Project Development Agreement shall be in a form approved by the City Attorney. Depending on the relationship between the premises owner and business owner, the City Council may require that the commercial cannabis operator be selected through an RFP process or by negotiation. City staff shall develop guidelines for the selection of an operator and a checklist for the terms to be included in the Project Development Agreement. Those documents shall be made available to the public.

3. Approval: The Project Development Agreement shall be negotiated at the staff level and processed concurrently with the regulatory permit, as further set forth in this chapter. (Ord. 2019-03, 7-2-2019; amd. Ord. 2020-08, 9-1-2020; Ord. 2021-01, 3-16-2021)

4-8-5: APPLICATIONS FOR REGULATORY PERMITS AND RESPONSIBLE PARTY DESIGNATION:

A. Application: Applications for regulatory permits shall be filed by the proposed business owner(s) with the Police Chief and include the information set forth herein. The Police Chief may request such information he or she deems necessary to determine who the applicant is. The applicant shall certify under penalty of perjury that all of the information contained in the application is true and correct. The application shall contain the following items for the business owner, operator and all responsible parties known at the time (if different than the business owner), and any other party designated below, to the extent the same shall apply:

1. The full name, present address, and telephone number, including such information for the premises owner.

2. Date of birth.

3. Tax identification number.

4. The address to which notices relating to the application are to be mailed.

5. Previous addresses for the five (5) years immediately preceding the present.

6. The height, weight, color of eyes and hair.

7. Photographs for identification purposes (photographs shall be taken by the Police Department).

8. All business, occupation, or employment for the five (5) years immediately preceding the date of submittal of the application form.

9. The cannabis operation business history, including whether the business owner and responsible parties while previously operating in this or another city, county or state has had a marijuana related license revoked or suspended, the reason therefor, and the business or activity or occupation subsequent to such action of suspension or revocation.

10. Complete property ownership and lease details, where applicable. If the business owner is not the premises owner, the application form must be accompanied with a notarized acknowledgment from the premises owner that cannabis operations will occur on its property.

11. A descriptive business plan for the cannabis operation, including a detailed list of all cannabis operations proposed to occur on the premises.

12. A diagram and floor plan of the entire premises, denoting all the use of areas proposed for cannabis operations, including, but not necessarily limited to, cultivation, processing, manufacturing, testing, transportation, deliveries, and storage. The diagram and floor plan need not be professionally prepared, but must be drawn to a designated scale or drawn with marked dimensions of the interior of the premises to an accuracy of plus or minus six inches (±6").

13. The name or names of the operator. The operator shall designate one or more responsible parties, one of which shall at all times be available as a point of contact for the City, twenty four (24) hours per day. The contact information and schedule of the operator and responsible parties shall be provided to the Police Chief and updated within twenty four (24) hours of any changes.

14. The proposed security arrangements for insuring the safety of persons and to protect the premises from theft.

15. An accurate straight-line drawing prepared within thirty (30) days prior to the application depicting the building and the portion thereof to be occupied by the marijuana operation and the property line of any school as set forth in the operational requirements.

16. Authorization for the City, its agents and employees to seek verification of the information submitted.

B. Improper Or Incomplete Application: If the applicant has completed the application improperly, or if the application is incomplete, the Police Chief shall, within thirty (30) days of receipt of the original application, notify the applicant of such fact.

C. Changes In Information: Except as may otherwise be provided, the information provided in this subsection shall be updated to the Police Chief upon any change within ten (10) days.

D. Other Permits Or Licenses: The fact that an applicant possesses other types of State or City permits or licenses does not exempt the applicant from the requirement of obtaining a regulatory permit. (Ord. 2019-03, 7-2-2019)

4-8-6: EMPLOYEE PERMITS:

A. Permit Required: Every employee or independent contractor working at a commercial marijuana operation or involved in transportation/delivery related services for a marijuana operation shall obtain an employee permit. It shall be the duty of the operator to ensure that employee permits are obtained from the Police Department prior to the employee or independent contractor commencing work. Persons who are listed as a business owner on a regulatory permit shall not be required to obtain an employee permit if such person also serves as an employee or contractor. All responsible parties, except the business owner, shall be required to obtain an employee permit.

B. Application: Each employee and independent contractor shall be required to provide the following information under penalty of perjury, so that the Police Department can perform a background check:

1. Name, current resident address, and telephone number.

2. Date of birth.

3. Tax identification number.

4. Height, weight, color of eyes, and hair.

5. Photographs for identification purposes (photographs shall be taken by the Police Department).

6. Be fingerprinted by the Police Department.

7. Such other identification and information as deemed necessary by the Police Chief and pertinent to the employee permit.

8. Authorization for the City, its agents and employees to seek verification of the information contained within the application.

9. The name of the business owner holding the regulatory permit and the operator for which such person is proposed to work. (Ord. 2019-03, 7-2-2019)

4-8-7: INVESTIGATION AND ACTION ON PERMIT APPLICATIONS:

A. Application Fees: Every application for a regulatory permit, employee permit, or renewal shall be accompanied by a nonrefundable fee, as established by resolution of City Council. This fee shall be in addition to any other business license fee or permit fee imposed by this Code or other governmental agencies. The fee shall include an amount to cover the costs of fingerprinting, photographing, background checks as well as general review and processing of the application.

B. Investigation:

1. Upon the filing of a properly completed application and the payment of the fee, the Police Chief shall conduct an investigation of the application, including a background check of the applicant and all employees and independent contractors. All applicants for a regulatory permit and employee permit shall be required to submit to a fingerprint-based criminal history records check conducted by the Lemoore Police Department.

2. For regulatory permits, after the background checks and investigation are complete, and in no case later than ninety (90) days after receipt of a properly completed application, the Police Chief shall issue a recommendation that the City Council approve or deny a regulatory permit in accordance with the provisions of this section. The recommendation for approval shall include conditions the Police Chief deems reasonable under the circumstances to protect the public health, safety, and welfare of the community. The recommendation shall be forwarded to the City Council for action following any required noticing and public hearings, and may be processed concurrently with any other entitlements necessary for the cannabis operation.

3. For employee permits, after the background checks and investigation are complete, and in no case later than thirty (30) days after receipt of a properly completed application, the Police Chief shall either approve or deny an employee permit. At the discretion of

the Police Chief, employee permits may be conditionally approved pending the background investigation.

C. Term Of Permits And Renewals:

1. Regulatory Permits: Provided the business owner is current on all fees and taxes set forth in this chapter and in the Project Development Agreement, regulatory permits issued under this chapter shall remain in effect until revoked, one year following the date of issuance, or as outlined in the Project Development Agreement, whichever occurs first. Applications for renewal shall be made at least forty five (45) days prior to the expiration date of the permit and shall be accompanied by the nonrefundable fee referenced in this section. When made less than forty five (45) days before the expiration date, the expiration of the permit will not be stayed. Applications for renewal shall be acted on similar to applications for permits except that the Police Chief shall renew annual permits for additional one year periods if the circumstances and information provided with the initial application have not materially changed.

2. Employee Permits: Employee permits issued under this chapter shall expire one year following the date of issuance. Applications for renewal shall be made at least forty five (45) days prior to the expiration date of the permit and shall be accompanied by the nonrefundable fee referenced in this section. When made less than forty five (45) days before the expiration date, the expiration of the permit will not be stayed. Applications for renewal shall be acted on similar to applications for permits except that the Police Chief shall renew annual permits for additional one year periods if the circumstances and information provided with the initial application have not materially changed.

D. Grounds For Denial Of Regulatory Permit: Regulatory permits are issued at the discretion of the City Council in conjunction with a Project Development Agreement with the applicant. No regulatory permit will be considered by the City Council until a draft Project Development Agreement has been completed. The City Council will generally consider as grounds for denial of a regulatory permit the same reasons that are grounds for denial of a conditional use permit. The City Council will also consider the prior cannabis business history, both within and outside of California, and criminal background of the applicant. No regulatory permit shall be issued if the applicant cannot demonstrate that it can fully comply with this chapter.

E. Grounds For Denial Of Employee Permit: The grounds for denial of an employee permit shall be one or more of the following:

1. The applicant has been issued a local or State permit related to cannabis operations at any other location in California, or another state, and that permit was suspended or revoked, or the applicant has had disciplinary action relating to the permit.

2. The applicant has been convicted of any crime that would disqualify the applicant from working at a commercial cannabis operation under the Act.

3. The applicant has been convicted of a serious or violent offense as listed under California Penal Code sections 667.5 and 1192.7(c); convicted of a misdemeanor involving moral turpitude as defined under State law (generally crimes relating to theft and dishonesty) within the five (5) years preceding the date of the application; or convicted of a crime involving the illegal use, possession, transportation, distribution or similar activities related to controlled substances, as defined in the Federal Controlled Substances Act, with the exception of marijuana related offenses for which the conviction occurred prior to passage of the California Compassionate Use Act. A conviction would include a plea or verdict of guilty or a conviction following a plea of nolo contendere (i.e. "no contest").

4. The applicant has engaged in misconduct related to the qualifications, functions or duties of a permittee.

5. The applicant has committed any act, which, if done by a permittee, would be grounds for suspension or revocation of a permit.

F. Notice Of Decision And Final Action:

1. Regulatory Permit: Following a noticed public hearing before the City Council, the Council may grant the regulatory permit subject to such conditions it deems reasonable under the circumstances to protect the public health, safety, and welfare of the community, or it may deny the issuance of the regulatory permit for any of the grounds specified in this section. The Council shall not issue a regulatory permit until the applicant has entered into a Project Development Agreement. The Project Development Agreement shall be considered by the City Council concurrently with the regulatory permit. The decision of the Council shall be final, subject to judicial review below.

2. Employee Permit: The Police Chief shall cause a written notice of his or her determination on the issuance or denial of an employee permit to be personally delivered or mailed to the applicant by certified U.S. mail, postage prepaid. The Police Chief's decision on an employee permit shall be final.

G. Suspension And Revocation Of Regulatory Permit Or Employee Permit:

1. Regulatory Permit: The City Council may suspend or revoke the regulatory permit of a commercial cannabis operation when any of the following occur:

a. The cannabis operation is conducted in violation of any provision of this section, the Act, or any other applicable law.

b. The cannabis operation is conducted in such a manner as to create a public or private nuisance.

c. A failure to pay the regulatory fee or revenue raising fee required by this chapter.

d. A material breach of the Project Development Agreement.

e. A failure to take reasonable measures to control patron conduct, where applicable, resulting in disturbances, vandalism, or crowd control problems occurring inside of or outside the premises, traffic control problems, or obstruction of the operation of another business.

f. A failure to comply with the terms and conditions of the regulatory permit.

g. Any act which would be considered grounds for denial of the regulatory permit in the first instance.

2. Employee Permit: The Police Chief may suspend or revoke an employee permit when the permittee or the employee has committed any one or more of the following acts:

a. Any act which would be considered a ground for denial of the permit in the first instance.

b. Violates any provision of this section, the Act, or any other applicable law relating to the marijuana operation.

c. Violates or fails to comply with the terms and conditions of the employee permit.

H. Procedures For Revoking Regulatory Permits: For regulatory permits, the procedures for revoking conditional use permits shall be utilized except that the matter shall be heard by the City Council in the first instance.

I. Procedures For Revoking Employee Permits: Prior to suspension or revocation of an employee permit, the Police Chief shall conduct a hearing. Written notice of the time and place of such hearing shall be served upon the permittee at least five (5) calendar days prior to the date set for such hearing. The notice shall contain a brief statement of the grounds to be relied upon for revoking or suspending the permit. Notice may be given either by personal delivery or by certified U.S. mail, postage prepaid. Any permittee aggrieved by the decision of the Police Chief in suspending or revoking an employee permit shall have no appeal rights and the Police Chief's decision shall be final, subject to judicial review as set forth in this section.

J. Immediate Suspension: The Police Chief may immediately suspend or revoke a regulatory permit and an employee permit without notice or a hearing, subject to the appeal rights set forth herein, under the following circumstances:

1. The business owner or operator is convicted of a public offense in any court for the violation of any law which relates to the marijuana operation, or in the case of an employee permit, the employee is convicted of a public offense in any court for the violation of any law which relates to the permit.

2. The Police Chief determines that immediate suspension is necessary to protect the public health, safety, and welfare of the community. The Police Chief shall articulate the grounds for the immediate suspension in writing and the suspension shall only be for as long as necessary to address the circumstances which led to the immediate suspension.

K. Effect Of Denial Or Revocation: When the City Council shall have denied a regulatory permit or revoked a regulatory permit, or the Police Chief shall have denied or revoked an employee permit, no new application for a regulatory permit and no new application for an employee permit shall be accepted and no regulatory permit or employee permit shall be issued to such person or to any corporation in which he or she shall have any beneficial interest for a period of one year after the action denying or revoking the regulatory permit or employee permit. (Ord. 2019-03, 7-2-2019; amd. Ord. 2021-01, 3-16-2021)

4-8-8: SMOKING LOUNGES:

A. Smoking Lounge Facilities:

1. Facilities shall be subject to the following requirements:

a. Concurrent Commercial Uses: In the event that a smoking lounge facility operates concurrent in a single premises with another commercial use, the smoking lounge facility shall be a permitted use in accordance with this chapter. In the absence of a concurrent commercial use, operation of a smoking lounge facility shall require a conditional use permit.

b. Separate Premises: Smoking lounge facilities shall be located on a separate parcel or within a tenant space that is segregated and apart from any other use. A smoking lounge facility shall have a dedicated entrance from the street or public sidewalk, and shall have no internal connections or passage to any other tenant space or use.

c. Sale Of Cannabis And Cannabis Products: Medical or adult-use cannabis and medical or adult-use cannabis products may be sold on the premises of a smoking lounge, subject to the following:

(1) The operator must hold a regulatory permit for a dispensary as provided in this chapter.

(2) Operators shall not permit patrons to bring their own personal cannabis or cannabis products to the smoking lounge facility.

(3) All cannabis or cannabis products purchased and opened at the facility must be smoked, inhaled, consumed or ingested on site, and shall not be permitted to leave the facility unless repackaged in a container that is compliant with all applicable State law and regulation.

(4) Operators shall only permit patrons to leave the smoking lounge facility with cannabis and cannabis products that remain in originally sealed and unopened packaging, or have been transferred by the operator for repackaging in a container that is compliant with all applicable State law and regulation.

d. Smoking Of Cannabis: The smoking of cannabis may be permitted at a smoking lounge facility, as may be allowable under State law.

e. Alcohol And Tobacco Products: The sale or consumption of alcohol or tobacco products is not allowed on the premises.

f. Minors: Access to the smoking lounge facility shall be restricted to persons twenty one (21) years of age and older.

g. Visibility: The smoking, inhalation, consumption or ingestion of cannabis or cannabis products shall not be visible from any public place or any area where minors may be present. The smoking lounge shall be located within a completely enclosed building.

h. Odor Control:

(1) The operator of each smoking lounge facility shall provide adequate air filtration so as to prevent any detectable odor at the exterior of the premises. Within twenty four (24) hours of any complaint concerning odors emanating from or originating within the

facility, the operator shall respond to the complaint in question, and shall timely file a written disclosure to the building official documenting any and all actions taken and planned to address the odor complaints. The building official, upon a determination of the continued existence of detectable odor from the facility, may require an operator to submit an implementation plan and/or a performance schedule, above and beyond this written disclosure filed within twenty four (24) hours, to ensure the employment of measures to control the odor.

(2) Odors from a smoking lounge facility are identified as a public nuisance pursuant to this Code. The City may pursue all administrative, civil and criminal remedies identified in that chapter in relation to any nuisance determined to exist with respect to the operation of a smoking lounge facility. (Ord. 2019-03, 7-2-2019)

4-8-9: FEES AND TAXES:

All commercial cannabis operations in the City of Lemoore shall pay applicable fees and taxes, which include the following.

A. Business License Fee: The business owner shall at all times maintain a current and valid business certificate and pay all Business Taxes required by title 3, chapter 1 of this Code pertaining to business licensing.

B. Regulatory Permit Fee: The business owner permitted to operate a commercial cannabis operation within the City of Lemoore shall pay an annual regulatory permit fee ("regulatory fee") to cover the costs of services, including but not limited to, anticipated enforcement relating to the commercial cannabis operation. The amount of the fee shall be set by resolution of the City Council and be supported by the estimated additional service costs associated with the commercial cannabis operation. The regulatory fee shall be due and payable prior to opening for business and thereafter on or before the anniversary date each year. The regulatory fee may be amended from time to time based upon actual costs.

C. Revenue Raising Fee: An annual revenue raising fee ("revenue raising fee") shall be applied for the privilege of having the right to operate in the City and made a term of the Project Development Agreement.

1. Revenue Raising Fee Finding: The City Council specifically finds that it is approving this chapter allowing commercial cannabis operations to operate in the City with the express understanding that the business (exclusive of cannabis special events and smoking lounges) will pay the revenue raising fee to the City as set forth herein, and that without the revenue raising fee, the City Council would not have adopted this chapter allowing commercial cannabis operations to operate in the City. By opening a commercial cannabis operation in the City, the premises owner, business owner, operator, and all responsible parties agree that, if the revenue raising fee is challenged by any one of them or a third party and set aside, the business must cease operation.

2. Amount Of Fee And Terms Of Payment: The revenue raising fee shall be an annual fee for all commercial cannabis operations (exclusive of cannabis special events and smoking lounges) in the City and will be set forth as a condition of the Project Development Agreement. The revenue raising fee shall be payable in advance, in not less than quarterly installments, with the first quarterly payment due prior to issuance of a certificate of occupancy. The first payment shall not be prorated, and in no event shall the first payment be less that the equivalent of one full quarterly payment. All quarterly payments shall be received by the City before the end of the quarter. The revenue raising fee shall be as follows:

a. Non-Dispensary Commercial Cannabis Operations:

(1) Manufacturing: Fifteen dollars ($15.00) a square foot of the commercial cannabis operation, with a minimum fee of forty five thousand dollars ($45,000.00).

(2) Cultivation (excluding nurseries): Six dollars ($6.00) a cubic foot of the cultivation.

(3) Nurseries: Two dollars ($2.00) per square foot of the cultivation.

(4) Other non-dispensary commercial cannabis operations: Ten dollars ($10.00) per square foot for the first three thousand (3,000) square feet of the commercial cannabis operation, eight dollars ($8.00) a square foot for additional square footage in the amount of three thousand one (3,001) square feet to five thousand (5,000) square feet, and six dollars ($6.00) a square foot for any additional square footage over five thousand (5,000) square feet.

b. Dispensaries: Five percent (5%) of gross sales revenues.

c. Multiple Cannabis Operations: If more than one commercial cannabis operation operates on the premises, whether within a single building or multiple buildings, each regulatory permit holder shall be responsible for paying the revenue raising fee.

3. Alternative Voter-Approved Tax: If the voters of the City approve a tax on the applicable commercial cannabis operations, the business owner shall pay that tax in lieu of the revenue raising fee that the tax is designed to replace.

4. Other Taxes: In addition to any other business or license fees required under this chapter, the business owner or State-licensed cannabis permittee shall be responsible for collecting and remitting any and all taxes, whatever their nature, that are legally in effect at the time of the sale or transfer of cannabis or cannabis products. (Ord. 2019-03, 7-2-2019)

4-8-10: VIOLATION AND PENALTY:

The following remedies shall apply for violations of this chapter:

A. Criminal Enforcement: Violations for conduct that is not otherwise considered lawful under State law, shall be considered misdemeanors and are punishable by the maximum penalty of six (6) months' imprisonment in the County Jail or a fine of one thousand dollars ($1,000.00), as well as the administrative penalties as set forth below. Each and every day, or portion thereof, that a violation exists is a separate offense.

Should a court of competent jurisdiction subsequently determine that the criminal penalty provision renders this chapter unlawful, the City intends that the misdemeanor provision be severable from the remaining penalty provisions and the City will only pursue non-

criminal remedies for violations of this chapter.

B. Administrative Enforcement: The City may also pursue all applicable civil and administrative remedies, including but not limited to injunctive relief and administrative citations.

C. Nuisance: Any use or condition caused or permitted to exist in violation of any of the provisions of this chapter shall be and is hereby declared a public nuisance and may be summarily abated by the City pursuant to this Code.

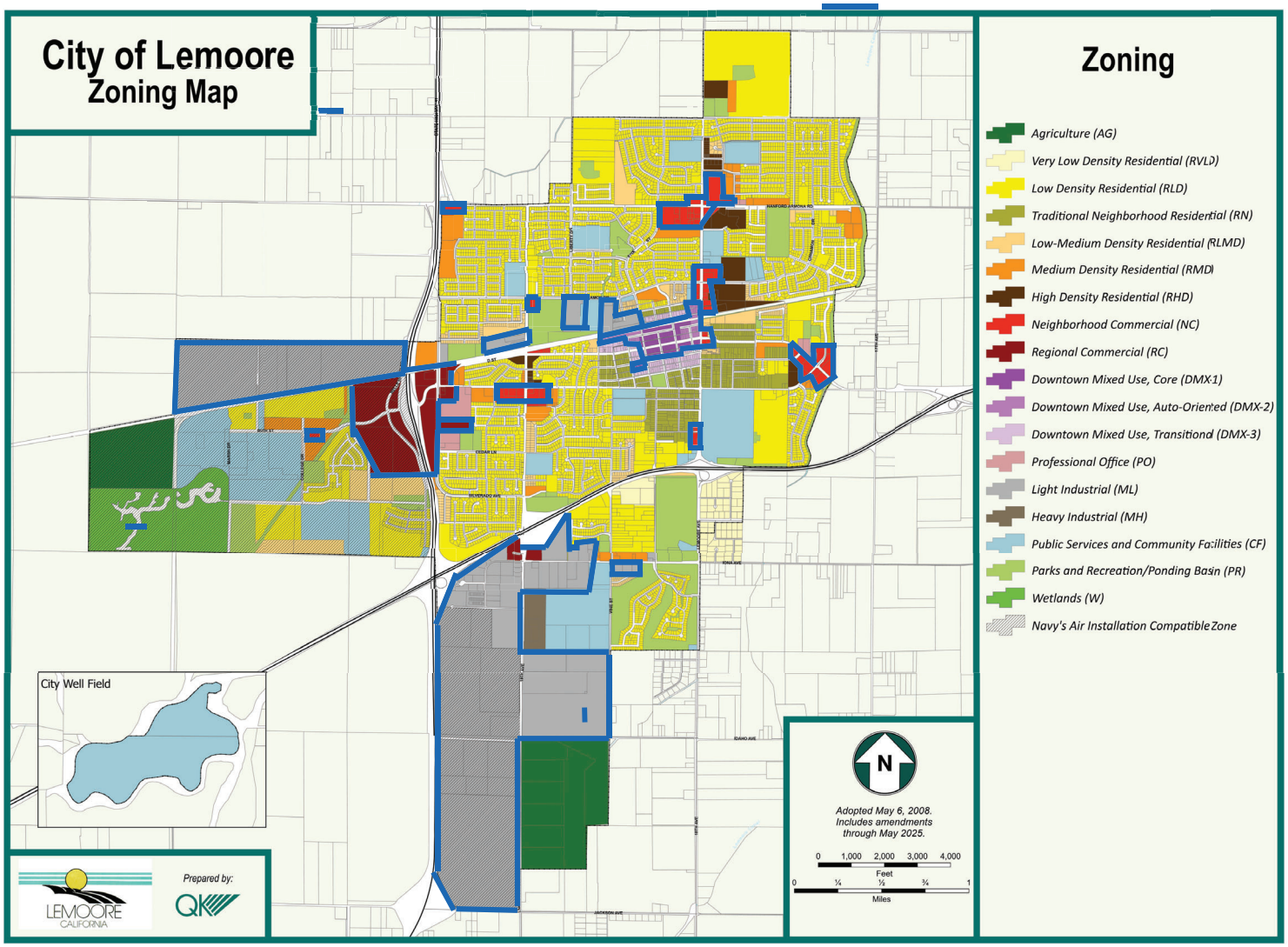
D. Civil Penalties: Any person who violates the provisions of this chapter may be subject to an administrative fine of up to one thousand dollars ($1,000.00) for each violation and for each day the violation continues to persist.

E. Nonexclusive Remedies: All remedies set forth in this section are not exclusive and the exercise of any remedy does not preclude the exercise of any other remedy that may now or subsequently exist in law or in equity or by statute or otherwise. (Ord. 2019-03, 7-2-2019)

4-8-11: JUDICIAL REVIEW:

Judicial review of a decision made under this chapter may be had by filing a petition for a writ of mandate with the Superior Court in accordance with the provisions of the California Code of Civil Procedure section 1094.5. Any such petition shall be filed within ninety (90) days after the day the decision becomes final as provided in California Code of Civil Procedure section 1094.6, which shall be applicable for such actions. (Ord. 2019-03, 7-2-2019)

City of Lemoore Cannabis Fees	
	Fee
Cannabis Application Fee	$479.11 / Initial business application
Cannabis Employee Permit Fee	$209.61/ Initial business application per employee
Cannabis Employee Permit Fee - Renewal	$119.77/ Annual per employee
Cannabis Regulatory Permit Fee	$15,403.68/ Annual per license
Replacement Cannabis ID card	$ 4.79


City of Lemoore
Zoning Map
Zoning
Agriculture (AG)
Very Low Density Residential (RVLD)
Low Density Residential (RLD)
Traditional Neighborhood Residential (RN)
Low-Medium Density Residential (RLMD)
Medium Density Residential (RMD)
High Density Residential (RHD)
Neighborhood Commercial (NC)
Regional Commercial (RC)
Downtown Mixed Use, Core (DMX-1)
Downtown Mixed Use, Auto-Oriented (DMX-2)
Downtown Mixed Use, Transitional (DMX-3)
Professional Office (PO)
Light Industrial (ML)
Heavy Industrial (MH)
Public Services and Community Facilities (CF)
Parks and Recreation/Ponding Basin (PR)
Wetlands (W)
Navy's Air Installation Compatible Zone
City Well Field
N
Adopted May 6, 2008.
Includes amendments
through May 2025.
0 1,000 2,000 3,000 4,000
Feet
0 ¼ ½ ¾ 1
Miles
LEMOORE
CALIFORNIA
Prepared by:

Cannabis Study Session

Where is Cannabis Allowed in the City?

Cultivation – Light Industrial (ML), Heavy Industrial (MH) and Neighborhood Commercial (NC) zones

Manufacturing – Light Industrial (ML), Heavy Industrial (MH) and Professional Office (PO) subject to a conditional use permit, zones

Testing – Light Industrial (ML), Heavy Industrial (MH) zones

Distribution – Light Industrial (ML), Heavy Industrial (MH) zones

Dispensaries – Downtown Mixed Use, Core (DMX-1), Downtown Mixed User, Auto Oriented (DMX-2), Mixed Use (MU), Neighborhood Commercial (NC) Regional Commercial (RC), and Light Industrial (ML) zones

Distribution – Light Industrial (ML), Heavy Industrial (MH) zones

Deliveries – As allowed by this chapter or State Laws

Municipal Code 4-8-4 A

Who can operate in the City?

- Required to have a Regulatory Permit
  - Site specific
  - Identify the cannabis activity allowed at that site
- Required to enter into a Project Development Agreement
  - A 50% or more changing of ownership interest of any business owner shall require a new regulatory permit

Requirements and Restrictions for Operations

1. Compliant w/ State Laws & implementing regulations
2. Register of Employees
3. No signage on premise or off-site
4. No Cannabis Consumption on premises, without consumption lounge permit
5. No Alcoholic beverages on premises
6. Transportation as permitted by State Law
7. No deliveries from the premises (allowed in subsection E)
8. No non-commercial or rec cannabis activity
9. Retail sales as allowed by subsection B
10. No public access to the premises
11. No minors under 21 on or working at premise
12. Distance separation from schools
13. Hours of Operations
14. Building and related codes
15. Odor-absorbing & ventilation
16. Consumable Products – State & County regs
17. Secure building
18. Premises security
19. Shipment of Supplies & transportation of product
20. Maintenance of Premises
21. Location of Uses

How many cannabis dispensaries are allowed in the City?

No more than one cannabis dispensary for every 12,000 residents.

Fees & Taxes

- Business License Fee
- Regulatory Permit Fee
- Revenue Raising Fee
  - Manufacturing ($15/sq. ft, w/ min. $45K)**
  - Cultivation (excluding nurseries ($6/cu. ft)**
  - Nurseries ($2/ sq. ft)**
  - Other non dispensary ops ($10/sq. ft up to 3K, $8/sq. ft up to 5K, $6/sq. ft up to over 5k)**
  - Dispensaries 5% of gross sales**

** May vary depending on Project Development Agreement

How much revenue has been collected?

	Cannabis Application Fees 1000-000-0000-00000-420900		Cannabis Regulatory Licensing Fee 1000-000-0000-00000-410310		Cannabis Revenue Raising Fee 1000-000-0000-00000-410312		Cannabis Regulatory Permit Fees 1000-000-0000-00000-410311	
	Budget	Actuals	Budget	Actuals	Budget	Actuals	Budget	Actuals
FY 19/20	$ -	$ 3,477.00	$ -	$ 38,580.00	$ -	$ 21,433.36	$ -	$ -
FY 20/21	$ 400.00	$ 4,209.00	$ 14,018.00	$ 77,160.00	$ 200,000.00	$ 934,876.46	$ 400.00	$ 4,209.00
FY 21/22	$ 400.00	$ 1,573.00	$ 9,020.00	$ 102,880.00	$ 1,750,000.00	$ 1,105,839.78	$ 400.00	$ 1,573.00
FY 22/23	$ 400.00	$ 922.00	$ 77,160.00	$ 77,160.00	$ 1,200,000.00	$ 623,130.41	$ 5,000.00	$ 8,900.00
FY 23/24	$ 400.00	$ 207.00	$ 77,160.00	$ 82,235.00	$ 750,000.00	$ 377,159.95	$ 6,000.00	$ 7,500.00
FY 24/25	$ 570.00	$ 69.00	$ 85,500.00	$ 78,067.24	$ 350,000.00	$ 370,707.66	$ 3,420.00	$ 2,853.28

Licensed operators

Dispensaries	Cultivators	Manufacturers	Nurseries
Natural Healing Center Opened October 2019			
Valley Pure Lemoore, LLC Opened October 2019	People's Farming Opened November 2020		
Wellsona (Base Camp Cannabis) Opened July 2019	Wellsona (Base Camp Cannabis) Opened July 2019	Wellsona (Base Camp Cannabis) Opened July 2019	
	Hold My Beer Opened July 2021	Hold My Beer Opened July 2021	
	AYR AG, LLC Opened July 2025	Flavor Fusion Opened July 2021	

Actively operating

Please note some of our development agreements allow for additional license types not referenced in our ordinance.

Thank you



City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 2-3

To: **Lemoore City Council**

From **Michael Kendall, Chief of Police**

Date: **July 25, 2025** **Meeting Date:** **August 5, 2025**

Subject: **Noise Ordinance Overview**

Strategic Initiative:

☒ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☒ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Information Only.

Subject/Discussion:
A presentation of Lemoore's Municipal Code pertaining to the Noise Ordinance – Chapter 6 of Title 5.

Financial Consideration(s):
None.

Alternatives or Pros/Cons:
Pros:
- Provide the Community with information regarding the noise ordinance.

Cons:
- None noted.

Commission/Board Recommendation:
None

Staff Recommendation:
Information Only.

Attachments:	Review:	Date:
☐ Resolution:		
☒ Ordinance:	☒ City Attorney	07/29/2025
☐ Map	☒ City Clerk	07/28/2025
☐ Contract	☒ City Manager	07/28/2025
☐ Other	☒ Finance	07/28/2025
List:		

CHAPTER 6

NOISE

SECTION:

5-6-1: Purpose, Intent, And Applicability

5-6-2: Definitions

5-6-3: Enforcement, Violations, And Penalties

5-6-4: Sound Amplifiers

5-6-1: PURPOSE, INTENT, AND APPLICABILITY:

A. Purpose And Intent: The purpose and intent of this chapter is to establish regulations and enforcement procedures for noise generated in the city. In adopting this chapter, the city council declares that:

1. The making, creation, or maintenance of loud, unnecessary, unnatural, or unusual noises which are prolonged, unusual, and unnatural in their time, place, and use affect and are a detriment to the public health, comfort, convenience, safety, welfare, and prosperity of the residents of the city; and

2. The necessity in the public interest for the provisions and prohibitions set forth in this chapter is declared as a matter of legislative determination and public policy, and it is further declared that the provisions of this chapter are in pursuance of, and for the purpose of, securing and promoting the public health, comfort, convenience, safety, welfare, and prosperity and the peace and quiet of the city and its inhabitants.

B. Applicability: This chapter shall be applicable to all uses and activities conducted within the city except as provided in subsection C, "Exceptions", of this section.

C. Exceptions: The provisions of this chapter shall not apply to the following:

1. The operation of "emergency machinery", as defined in section5-6-2, "Definitions", of this chapter.

2. The operation of an "emergency vehicle", as defined in section5-6-2, "Definitions", of this chapter.

3. The conducting of "emergency work", as defined in section5-6-2, "Definitions", of this chapter.

4. The operation on days other than Sunday of construction equipment or of a construction vehicle, or the performance on days other than Sunday of construction work, between the hours of seven o'clock (7:00) A.M. and eight o'clock (8:00) P.M., provided that all required permits for the operation of such construction equipment or construction vehicle or the performance of such construction work have been obtained from the appropriate city department.

5. Activities conducted on the grounds of any public or private nursery school, elementary school, intermediate school, secondary school, or college.

6. Outdoor gatherings, public dances, and shows, provided said events are conducted pursuant to a license/permit issued by the city.

7. Activities conducted on any park or playground, provided such park or playground is owned and operated by a public entity and the activity complies with that public entity's noise regulations.

8. All mechanical devices, apparatus, or equipment which is utilized for the protection or salvage of agricultural crops during periods of potential or actual frost damage or other adverse weather conditions.

9. Mobile noise sources associated with agricultural operations provided such operations do not take place between the hours of eight o'clock (8:00) P.M. and seven o'clock (7:00) A.M. on weekdays, including Saturday, or at any time on Sunday or a federal holiday.

10. Mobile noise sources associated with agricultural pest control through pesticide application, provided that the application is made in accordance with restricted material permits issued by or regulations enforced by the agricultural commissioner.

11. Any activity to the extent regulation thereof has been preempted by state or federal law.

12. Industrial uses and activities conducted in industrial zones.

13. Any act or activity prohibited by this code or any law of the state of California or the United States. (Ord. 2012-01, 4-17-2012)

5-6-2: DEFINITIONS:

The following words, when used in this chapter, shall have the meanings ascribed to them in this section:

CHIEF: The chief of police of the city of Lemoore, or his/her designee.

DECIBEL (dB): A unit of sound level when the base of the logarithm is the tenth root of ten (10) and the quantities concerned are proportional to power.

EMERGENCY MACHINERY: Machinery used or employed in an effort to protect, provide, or restore safe conditions in the community or for the citizenry.

EMERGENCY VEHICLE: A vehicle used or employed to transport people or machinery while engaged in an effort to protect, provide, or restore safe conditions in the community or for the citizenry, or in the conduct of work by private or public utilities when restoring utility service.

EMERGENCY WORK: Work or labor performed in an effort to protect, provide, or restore safe conditions in the community or for the citizenry, or work by private or public utilities when restoring utility service.

FREQUENCY: "Frequency" of a function periodic in time means the reciprocal of the primitive period. The unit is the hertz and shall be specified.

HERTZ: The complete sequence of values of a periodic quantity which occurs during a period.

LAWFULLY CONDUCTED ACTIVITIES: Any and all activities conducted by the city for public health, safety, or welfare reasons.

LOUD OR UNRULY GATHERING: A gathering of two (2) or more persons on private property or a permitted gathering of two (2) or more persons on public property whose loud or unruly conduct constitutes a threat to public health, safety, or general welfare. This term excludes incidents of domestic violence.

OFFENSIVE NOISE: Any sound or vibration caused by sound which occurs with such intensity, frequency, or in such a manner as to annoy, disturb, injure, or endanger the comfort, health, repose, peace, or safety of other persons within the city, and includes, but is not limited to, noise produced by pets and livestock, by an individual alone or by a group of people engaged in any business, meeting, gathering, game, dance, or amusement, or by industrial equipment, construction, motor vehicles, home appliances, electrical motors, combustion engines, and any other noise producing objects. It shall specifically mean any noise exceeding the ambient noise level at the property line of any person offended thereby by more than ten decibels (10 dB).

PERIOD: The smallest increment of time for which the function repeats itself.

RESPONSIBLE PERSON(S): A person(s) with a right of possession in the property on which a loud or unruly gathering is conducted, including, but not limited to, an owner or tenant of the property if the gathering is on private property, or a permittee if the gathering is a permitted gathering on public property, or any person(s) accepting responsibility for such a gathering.

SOUND LEVEL: Sound level (noise level), in decibels (dB), is the sound pressure level as measured with the "A" weighting and slow response by a sound level meter.

SOUND LEVEL METER: An instrument including a microphone, an amplifier, an output meter, and frequency weighting networks for the measurement of sound levels which satisfies the pertinent specifications published by the American National Standards Institute, New York, New York, in "American Standard Sound Level Meters For Measurement Of Noise And Other Sounds", S1.4-1971, or the most recent revision thereof.

SPECIAL SECURITY SERVICES: The provision of any police, fire, or other emergency response to a loud or unruly gathering within twelve (12) hours of the initial response as provided in this chapter. (Ord. 2012-01, 4-17-2012)

5-6-3: ENFORCEMENT, VIOLATIONS, AND PENALTIES:

A. Enforcement: The provisions of this chapter shall be enforced consistent with the provision of title 1, chapter 4 of this code. Any city official charged with enforcement of this chapter shall provide written notice of violations to the party causing the violation, which shall include the following information. A violation may be issued where no noise measurement has been conducted if other documentation is prepared demonstrating a violation of this chapter.

1. A description of the violation and citations of applicable provisions being violated; and

2. A statement that the property owner may request an administrative hearing on the matter, pursuant to the provisions of title 1, chapter 10 of this code.

B. Noise Measurement: The following procedures shall be employed for monitoring and evaluating noise in the community unless otherwise specified in this chapter:

1. The evaluation shall be conducted any time of the day or night when the offending noise source is being operated.

2. For outside measurements, the location selected for monitoring shall be at a point at least ten feet (10') from any building, wall, or obstruction (trees, bushes, etc.) whenever possible. In cases where no point on the property line satisfies this criteria, readings will be taken as far as possible from the nearest obstruction and such distance will be noted. For inside measurements, the monitoring location shall be at least three feet (3') from any wall.

3. The sound level meter shall be equipped with an omnidirectional microphone.

4. No individual other than the operator shall be within ten feet (10') of the sound level meter during the sample period.

5. The ambient noise level shall be determined with the offending noise source not in operation, in the following manner:

a. Calibrate the sound level meter in accordance with the manufacturer's instructions.

b. Set the sound level meter on the "A" weighted network at slow response.

c. Without the offending noise source in operation, set the microphone in a vertical position on the complaining party's property with the microphone head approximately four feet (4') above the ground or floor. The operator shall face the noise source and record the meter's instantaneous response (reading) observed at fifteen (15) second intervals for a period of fifteen (15) minutes. The arithmetical average (mean) reading is interpreted as the ambient noise level of that sampling point.

6. With the offending noise source in operation, the operator shall again record the instantaneous response at the same location at fifteen (15) second intervals for a fifteen (15) minute period, or, for a noise source of less than fifteen (15) minutes, the operator shall record the instantaneous response at fifteen (15) second intervals for the time the offending noise source is in operation. The arithmetical average (mean) response level recorded while the offending noise source is in operation is interpreted as the offending noise level.

C. Violations And Penalties:

1. No person shall make, cause, suffer, or permit to be made any offensive noises that disturb or annoy people of ordinary sensitiveness or which are so harsh or so prolonged or unnatural or unusual in their use, time, or place as to cause physical discomfort to any person, and which are not necessary in connection with any lawfully conducted activities.

2. No person shall, between the hours of eight o'clock (8:00) P.M. and seven o'clock (7:00) A.M., make, cause, suffer, or permit to be made any offensive noise within the vicinity of any building or place regularly used for sleeping purposes.

3. Except as provided hereinafter, a violation of this chapter shall be an infraction. Any person who violates any section of this chapter and is cited for such a violation, and who within forty eight (48) hours after receiving such a citation again violates the same section, shall be guilty of a misdemeanor. A person is cited for a violation when he or she is issued and signs an infraction or misdemeanor citation, or when he or she is arrested and booked, or when a complaint is filed and the person is notified of the filing of such a complaint. (Ord. 2012-01, 4-17-2012)

5-6-4: SOUND AMPLIFIERS:

A. Permit Required: No person shall use or cause to be used at any place in the city whether on public property or private property any sound amplifying device or equipment without first having secured a permit to do so from the city.

1. Application For Permit: Any person desiring to obtain an amplification permit shall submit a written application to the city. The application shall describe in detail the activity proposed to be conducted for which the sound amplification permit is requested, shall describe the amplification equipment or devices to be used, shall set forth the steps that the applicant will take to ensure that the sound amplification will not unreasonably disturb other people within the vicinity, shall describe the location where the sound amplification is to take place, shall describe the neighborhood surrounding the location where the sound amplification is to take place, shall include the name of the person who shall be responsible for monitoring and ensuring compliance with the terms of any permit that is granted, and shall include such other information as the city may require.

2. Granting Or Denial Of Permit: The chief may conditionally grant the sound amplification permit only if: a) he/she determines that the sound amplification will be conducted in such a manner as not to unreasonably disturb neighbors or other persons in the vicinity of the sound amplification, and b) that if actually implemented, the steps to be taken by the applicant to minimize or avoid such disturbances will be adequate. In making the determination whether to grant the permit, the chief may impose such conditions as may be appropriate or necessary in order to protect the public peace and safety.

3. Revocation Of Permit: Any permit granted pursuant to this section shall be revocable at any time by the chief for a violation of the conditions of the permit or a violation of this chapter.

4. Appeal: Any person aggrieved by any decision rendered by the chief pursuant to this chapter shall have the right to appeal the decision to the city council.

B. Exceptions To Permit Requirements: The sound amplifier permit required by this chapter shall not be required for sound amplifying equipment or devices under the following circumstances:

1. Sound amplification equipment or devices used on privately owned property, whether indoors or outdoors, where the sound produced does not carry beyond the property line or does not unreasonably disturb the person outside the property where the sound is generated.

2. Sound amplification equipment or devices used in conformity with an entertainment permit issued by the city.

3. Radios, record players, televisions, tape players, CD players, and MP3 players, wherever used, when the volume does not exceed the level of normal conversational speech.

4. Sound amplification equipment or devices used on emergency vehicles or by government employees in connection with any activity undertaken for the protection of the public welfare or safety.

5. When a permit has been issued by the city for sound amplification in a city park.

C. Violations: Any person who uses or causes to be used any sound amplifying equipment or device in violation of the provisions of this chapter, whether by failing to obtain a permit when required or by failing to comply with the terms and conditions of a permit when issued, is guilty of an infraction. (Ord. 2012-01, 4-17-2012)

July 15, 2025 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: BREWSTER, CRUZ, GORNICK, LYONS

City Staff and contract employees present: City Manager Trejo; City Attorney Di Fillipo Smith; Police Chief Kendall; Finance Director Valdez; Public Works Director Benavides; City Planner Brandt; Finance Manager Reeder; Management Analyst Martin; Management Analyst Schisler; Management Analyst Hugie; Management Analyst Martin; Management Analyst Baley; Community Services Officer Perez; Building Inspector Oliver; Police Lieutenant Smith; Finance Manager Reeder; Accountant Harp; Junior Accountant Palmer; Account Clerk Gonzales; Account Clerk Alvarez; Account Clerk Palmer; Account Clerk Davis; City Clerk Avalos

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

Special meeting will run concurrently with the Regular meeting.

1 – CEREMONIAL / PRESENTATION

1-1 Employee of the Month – July 2025 (Trejo)

Finance Director Valdez was recognized as Employee of the Month for July.

1-2 Recognition of Lemoore Little League – 10-Year-Old All Star Baseball Team (Matthews)

Lemoore Little League 10-Year-Old All Star Baseball Team was recognized for qualifying for the State tournament as representative of District 34 and Section 7.

2 – STUDY SESSION

2-1 Street Saver Pavement Management Software (Benavides)

Public Works Director Benavides presented on the Street Saver Pavement Management Software which included:

- The City has implemented Street Saver as our Pavement Management Program:
  - A pavement management program (PMP) is a systematic process for managing streets and roads which focuses on maintaining pavements that are already in good condition and improving pavements that are poor. The City is responsible for repair and maintenance of approximately 100 centerline miles of streets.
- Process Overview:
  - Inventory
  - Pavement Inspections
  - Inspection PCI Calculations
  - Maintenance Strategies (Slurry, Chip Seal, Thin OL, Thick OL, Reconstruct)
  - Budget Needs Analysis
  - Budget Scenarios

    - GIS Mapping
- GIS Mapping
    - Color coded street maps assist to identify current conditions of roads and provide a nice over all visual for which streets are recommended to be included in the next project.
- Program Updating:
    - Update program as road maintenance projects are performed
    - Specify what type of treatment was applied to each section of road
    - Staff to view the measured components of the structural sections for each area of road
    - Create reports and graphs to provide a more efficient way to analyze the current and upcoming maintenance needs
    - Staff to accurately plan future budgets and projects by utilizing the up-to-date road condition data
    - Perform maintenance on roads indicated as fair or satisfactory before they turn poor is cost effective as the treatments for categories poor and lower do require a more extensive and expensive treatment resulting in a Capital Improvement Project to be needed

PUBLIC COMMENT

Recreation Coordinator Keddington asked for support and donations for school supplies and raffle items for the upcoming Summer Bash event scheduled for August 9th. Free backpacks and school supplies are given to local children. She challenged City Council to donate.

3 – DEPARTMENT AND CITY MANAGER REPORTS

Chief Kendall stated that on Thursday, July 17th the 161st Tulare Kings County Class will be graduating at First Baptist Church in Hanford. It is free to get in. 1 Cadet will be hired in Lemoore Police Department uniform. 1 other Cadet will be an anticipated hire. Three (3) Dispatchers are scheduled to go to Dispatcher Academy in August. Once they return, the Department will have (7) seven POST certified Dispatchers. There is still one Dispatcher vacancy. There is one in the background process right now. The state and AT&T have reached an agreement regarding the 911 call taking equipment. We are waiting on CalOES to sign off so it can be installed.

City Manager Trejo stated that on Thursday, July 17th at 10:00 am at the Northwest Corner of Fox Street and Cinnamon across from the Police Department, there will be a monument unveiling. Two community members came together to donate a nice monument that has been installed in the planter. Soccer Camp is being held next week in the Recreation Center. The first Measure S Oversight Committee meeting will be held next week on July 22nd at 5:30 p.m. Development Plans for the NW corner of 19 ½ Avenue and Bush have been received. It is a three phase project. The first tenant is McDonalds.

4 – CONSENT CALENDAR

4-1 Approval – Minutes – Regular Meeting – July 1, 2025
4-2 Approval – Police Department Update – June 2025
4-3 Approval – Building Division Update – June 2025
4-4 Approval – Appointment of Lemoore Planning Commissioner
4-5 Approval – Bid Award – Bush Street Storm Drain Extension
4-6 Information Only – Code of Conduct for City Council, Boards, Commissions and Committees

4-7 Approval – Agreement between the City of Lemoore and [re]Design for the Purchase of VMware Licensing
4-8 Approval – Memorandum of Understanding Between the City of Lemoore and the General Association of Service Employees (GASE) Bargaining Unit – July 1, 2025 through June 30, 2028
4-9 Approval – Memorandum of Understanding Between the City of Lemoore and Lemoore Police Professional Services Bargaining Unit (LPPSBU) – July 1, 2025 through June 30, 2027
4-10 Approval – Purchase of the Property Located at 311 E Street
4-11 Approval – Assignment and Assumption Agreement between the City of Lemoore, Farm Lemoore, LLC, and Ayr Ag, LLC
4-12 Approval – Lease Agreement between the City of Lemoore and Lemoore Youth Football (LYF)
4-13 Approval – Resolution 2025-28 – Approving the Application for Cannabis Tax Fund Grant Program Grant Funds

Items 4-11 and 4-13 were pulled for separate consideration.

Motion by Mayor Pro Tem Gornick, seconded by Council Member Cruz, to approve the Consent Calendar, except items 4-11 and 4-13.

Ayes: Gornick, Cruz, Brewster, Lyons, Matthews

4-11 Approval – Assignment and Assumption Agreement between the City of Lemoore, Farm Lemoore, LLC, and Ayr Ag, LLC

Motion by Mayor Pro Tem Gornick, seconded by Council Member Lyons, to approve the Assignment and Assumption Agreement between the City of Lemoore, Farm Lemoore, LLC, and Ayr Ag, LLC.

Ayes: Gornick, Lyons, Brewster, Cruz, Matthews

4-13 Approval – Resolution 2025-28 – Approving the Application for Cannabis Tax Fund Grant Program Grant Funds

Motion by Mayor Pro Tem Gornick, seconded by Council Member Brewster, to approve Resolution 2025-28 – Approving the Application for Cannabis Tax Fund Grant Program Grant Funds.

Ayes: Gornick, Brewster, Lyons, Cruz, Matthews

5 – PUBLIC HEARINGS

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

5-1 Public Hearing – Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2025-2026 for Landscape and Lighting Maintenance District Number 1 (LLMD) Zones 1 through 13 - Resolution 2025-26 - and Public Facilities Maintenance District Number 1 (PFMD) Zones 1 through 12 - Resolution 2025-27 (Schisler)

Public Hearing Opened: 6:10 p.m.

No one spoke.

Public Hearing Closed: 6:12 p.m.

Motion by Council Member Brewster, seconded by Council Member Lyons , to approve Resolutions 2025-26 and 2025-27.

Ayes: Brewster, Lyons, Cruz, Gornick, Matthews

6 – NEW BUSINESS

No New Business.

7 – CITY COUNCIL REPORTS AND REQUESTS

Council Member Brewster stated that is has been a fun ride with his baseball team. This is the third time in Little League history that a 10-year-old team is making it to State in this division. It has been over 10 years.

Council Member Lyons apologized for his absence from the last two meetings. He congratulated Finance Director Valdez on Employee of the Month. Her job is not easy. She deserves it. He thanked all City staff and stated that everything is going in the right direction.

Council Member Cruz congratulated Mr. Wells on his Planning Commission appointment. He thanked Lemoore staff for the new five day schedule. He thanked PD and Fire for keeping everyone safe.

Mayor Pro Tem Gornick concurred with all the comments from his fellow Council Members. He congratulated Finance Director Valdez. This has been a tough and successful year.

Mayor Matthews attended the grand opening of Tractor Supply, Soccer Clinic in Avenal, and a meeting with the PG&E representative. She thanked Ms. Valdez, Police, and Fire. She asked for consensus to cancel the September 2nd City Council meeting. Consensus was received.

At 6:20 p.m., Council adjourned to Closed Session.

CLOSED SESSION

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

1. Government Code Section 54957.6
   Conference with Labor Negotiator
   Agency Designated Representatives: Christina D. Smith, City Attorney and Marissa Trejo, City Manager
   Employee Organizations: Lemoore Police Officers Association, Lemoore Police Sergeants Unit

REPORT OUT FROM CLOSED SESSION

Nothing to report from Closed Session.

ADJOURNMENT

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

Approved the 5th day of August 2025.

APPROVED:

_____
Patricia Matthews, Mayor

ATTEST:

_____
Marisa Avalos, City Clerk

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-2

To: **Lemoore City Council**

From **Josalynn Valdez, Finance Director**

Date: **July 21, 2025** **Meeting Date:** **August 5, 2025**

Subject: **Measure S Sales Tax Reporting Period – April 2025**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☒ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Council receive the Measure S Sales Tax Revenue report for the reporting periods of April through May 2025.

Subject/Discussion:
Informational Only.

Measure S is a local voter-approved sales tax initiative, approved by the residents of Lemoore to provide a reliable source of funding for essential city services including public safety, infrastructure improvements, and community development.

Pursuant to the Measure S Ordinance and associated oversight requirements, the City receives monthly disbursements from the California Department of Tax and Fee Administration (CDTFA), based on local sales tax collection.

Financial Consideration(s):
The City of Lemoore received an advanced Measure S disbursement for the months of April and May, 2025. The disbursement of Measure S funds positively impacts the City's General Fund and allows the City to continue providing vital services to the community. These funds are restricted to uses outlined in the original Measure S ballot language and are monitored through internal controls and oversight processes.

Alternatives or Pros/Cons:

N/A

Commission/Board Recommendation:
N/A

Staff Recommendation:
Informational, council to receive report.

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/29/2025
☐ Map	☒ City Clerk	07/28/2025
☐ Contract	☒ City Manager	07/28/2025
☒ Other	☒ Finance	07/21/2025
Measure S Sales Tax Report		

Measure S

1% Transition & Use Tax

Fiscal Year 2024-2025

Reporting Period		Total
1st Qtr 25	$	5.62
April 2025	$	142,164.56
May 2025	$	167,532.32
June 2025		

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-3

To: **Lemoore City Council**

From **Josalynn Valdez, Finance Director**

Date: **July 21, 2025** **Meeting Date:** **August 5, 2025**

Subject: **Investment Report for the Quarter Ended June 30, 2025**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☒ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Council receive the investment report for the quarter ended June 30, 2025.

Subject/Discussion:
The total cash and investment portfolio book value (cost) held by the City as of June 30, 2025 was $85,242,176.

The cash and investments held by the City include the following components: Managed Investment Portfolio ($49,158,489), State of CA Local Agency Investment Fund ($11,819), California Asset Management Program (CAMP) Pooled Investment Fund ($33,969,500), Cash/Time Deposits ($1,661,240), and accrued interest on investments ($441,128). *Earned interest is the interest earned on investments over a specific time period, accrued interest is the interest that an investment has earned, but hasn't yet been received, and paid interest is the interest that has already been received as payment.*

Cash and investments held by the City and the trustees continue to be invested in accordance with the Government Code and the Council Investment Policy. During the quarter, four Certificates of Deposit in the amount of $988,000 were purchased. One Federal Agency Bond in the amount of $2,000,000 matured.

Two-year Treasuries, yielding 3.89 % at the beginning of the quarter, ended lower at the end of the quarter at 3.72%, which was a decrease of 17 basis points for the quarter.

As of June 30, 2025, the Weighted Yield to Maturity on the Managed Investment Portfolio was 4.41%.

At the end of this quarter, the Weighted Average Maturity of the Managed Investment Portfolio was 2.36 years.

The Federal Open Market Committee (FOMC) meets approximately every six weeks and determines the level of the Federal Funds Rate. ***At the June 18th meeting, the FOMC voted to maintain the target range for the federal funds rate at 4¼ to 4½ percent.***

Summary from the June 18th meeting:

"Although swings in net exports have affected the data, recent indicators suggest that economic activity has continued to expand at a solid pace. The unemployment rate remains low, and labor market conditions remain solid. Inflation remains somewhat elevated.

The Committee seeks to achieve maximum employment and inflation at the rate of 2 percent over the longer run. Uncertainty about the economic outlook has diminished but remains elevated. The Committee is attentive to the risks to both sides of its dual mandate.

In support of its goals, the Committee decided to maintain the target range for the federal funds rate at 4-1/4 to 4-1/2 percent. In considering the extent and timing of additional adjustments to the target range for the federal funds rate, the Committee will carefully assess incoming data, the evolving outlook, and the balance of risks. The Committee will continue reducing its holdings of Treasury securities and agency debt and agency mortgage-backed securities. The Committee is strongly committed to supporting maximum employment and returning inflation to its 2 percent objective.

In assessing the appropriate stance of monetary policy, the Committee will continue to monitor the implications of incoming information for the economic outlook. The Committee would be prepared to adjust the stance of monetary policy as appropriate if risks emerge that could impede the attainment of the Committee's goals. The Committee's assessments will take into account a wide range of information, including readings on labor market conditions, inflation pressures and inflation expectations, and financial and international developments."

Finance staff hired Optimized Investment Partners in March 2024 to help improve the investment returns for the city and to ensure compliance with California Government Code by ensuring safety of principal and sufficient liquidity for operations. Ongoing portfolio management activity will continue to be performed in partnership with Optimized Investment Partners, the City Manager, and the Finance Director.

Financial Consideration(s):

Considering the projected timing of cash receipts and disbursements and the structure of the Pooled Investment Portfolio, the City should be able to comfortably meet overall cash flow needs over the next six months.

Alternatives or Pros/Cons:
N/A

Commission/Board Recommendation:
N/A

Staff Recommendation:
Informational, council to receive report.

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/29/2025
☐ Map	☒ City Clerk	07/28/2025
☐ Contract	☒ City Manager	07/28/2025
☒ Other	☒ Finance	07/21/2025

1. Summary of Cash and Investments as of June 30, 2025
2. Portfolio Summary and Key Statistics for the Quarter Ended June 30, 2025
3. US Bank Custodial Account Statement for Month End June 30, 2025

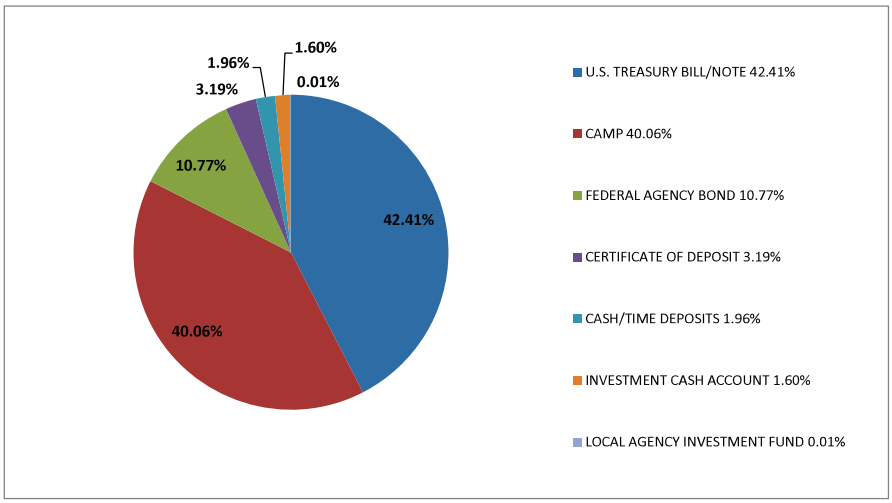
City of Lemoore
Summary of Cash and Investments for the Quarter Ended June 30, 2025

Portfolio Assets	Par Value (1)	Market Value (2)	Book Value (3)	% of Portfolio
Cash & Investments Held by City				
Investment Portfolio				
Managed Investments				
U.S. Bank Custodial Cash Account	$ 1,356,550	$ 1,356,550	$ 1,356,550	1.60%
U.S. Treasury Bill/ Note	36,525,000	36,598,843	35,968,092	42.41%
Federal Agency Bond	9,225,000	9,273,311	9,128,847	10.77%
Certificate of Deposit	2,705,000	2,705,742	2,705,000	3.19%
Managed Investments Subtotal	**$ 49,811,550**	**$ 49,934,446**	**$ 49,158,489**	**57.97%**
Pooled Investments				
State of CA Local Agency Investment Fund	$ 11,819	$ 11,819	$ 11,819	0.01%
CAMP	33,969,500	33,969,500	33,969,500	40.06%
Pooled Investments Subtotal	**$ 33,981,320**	**$ 33,981,320**	**$ 33,981,320**	**40.07%**
Investment Portfolio Subtotal	**$ 83,792,870**	**$ 83,915,766**	**$ 83,139,808**	**98.04%**
Cash/Time Deposits	$ 1,661,240	$ 1,661,240	$ 1,661,240	1.96%
Funds Available for Investment	**$ 85,454,109**	**$ 85,577,006**	**$ 84,801,048**	**100.00%**
Accrued Interest	$ 441,128	$ 441,128	$ 441,128	
Total Cash & Investments Held by City	**$ 85,895,238**	**$ 86,018,134**	**$ 85,242,176**	

Notes:
1. Par value is the principal amount of the investment on maturity.
2. Market values contained herein are received from sources we believe are reliable; however, we do not guarantee their accuracy.
3. Book value is par value of the security plus or minus any premium or discount on the security.

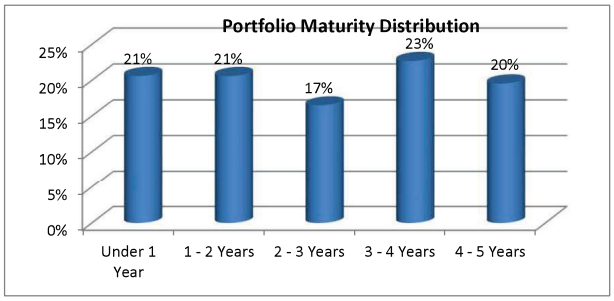
City of Lemoore
Investment Report for the Quarter Ended June 30, 2025

Investment Portfolio Summary and Key Statistics



Portfolio Key Statistics		
PAR Value	$	83,792,870
Book Value (COST)	$	83,139,808
Market Value	$	83,915,766
Weighted Average Maturity (in years)		**2.36**
Weighted Yield to Maturity*		**4.41%**

*Note: Cash/time deposits not included in WYTM



Excludes Pooled Investments and U.S. Bank Custodial Cash Account

U.S. Treasury Yields - Quarterly Comparison

Maturity	Jun 2025	Mar 2025	Change
3-Month	4.41%	4.32%	0.09%
1-Year	3.96%	4.03%	-0.07%
2-Year	3.72%	3.89%	-0.17%
3-Year	3.68%	3.89%	-0.21%
5-Year	3.79%	3.96%	-0.17%
10-Year	4.24%	4.23%	0.01%

2-Year U.S. Treasury Yield - Historical Data

Jun 2025	Jun 2024	Jun 2023	Jun 2022
3.72%	4.71%	4.87%	2.92%

Portfolio Maturity		PAR Maturing	% Maturing
Under 1 Year	$	9,986,000	21%
1 - 2 Years	$	9,986,000	21%
2 - 3 Years	$	8,000,000	17%
3 - 4 Years	$	11,000,000	23%
4 - 5 Years	$	9,483,000	20%
Total	$	48,455,000	100%

Interest Earnings	FY 23-24	FY 24-25	Change
Apr	$ 284,982	$ 293,197	$ 8,215
May	$ 298,041	$ 300,924	$ 2,884
Jun	$ 296,227	$ 300,220	$ 3,993
Total for Quarter	$ 879,250	$ 894,342	$ 15,092

Note: Interest Earnings figures do not include capital gains or losses

9685

00- -M -UC-UU -182-04
0585622-00-02387-04



QUESTIONS?
If you have any questions regarding your account or this statement, please contact your Administrator.

MARQUES MCNIESE
CN-OH-W5IT
425 WALNUT ST. 5TH FLOOR
CINCINNATI OH 45202
Phone 513-632-4147
E-mail marques.mcniese@usbank.com

Portfolio Manager:
TS PRT RC #1 - MANUAL
CN-OH-W6TC

ACCOUNT NUMBER: 001051015919
CITY OF LEMOORE

This statement is for the period from June 1, 2025 to June 30, 2025



000004293 04 SP 000638995999766 S
CITY OF LEMOORE
711 W. CINNAMON DRIVE
LEMOORE, CA 93245



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usbank

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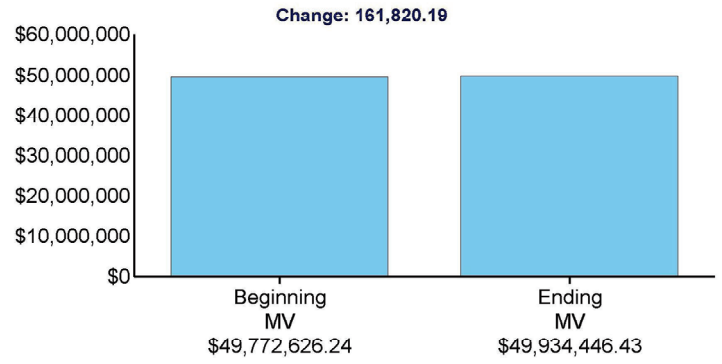
CITY OF LEMOORE
ACCOUNT NUMBER: 001051015919

June 1, 2025 to June 30, 2025

MARKET VALUE SUMMARY

	Current Period 06/01/25 to 06/30/25	Year-to-Date 01/01/25 to 06/30/25
Beginning Market Value	**$49,772,626.24**	**$49,198,973.26**
Taxable Interest	339,831.18	995,142.39
Taxable Dividends	4,792.05	9,701.34
Fees and Expenses	-414.17	-2,452.00
Cash Disbursements	-354,000.00	-857,000.00
Long Term Gains/Losses	7,010.00	7,010.00
Change in Investment Value	164,601.13	583,071.44
Ending Market Value	**$49,934,446.43**	**$49,934,446.43**

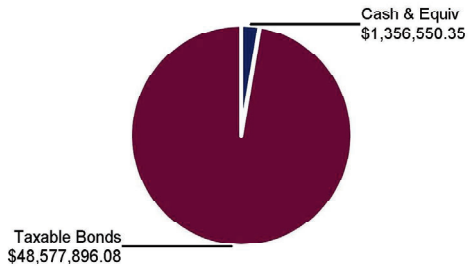
Current Period 06/01/25 to 06/30/25



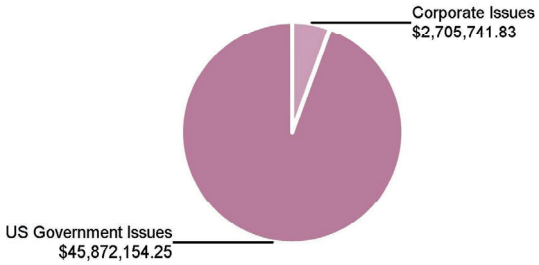


ASSET SUMMARY

Assets	Current Period Market Value	% of Total	Estimated Annual Income
Cash & Equivalents	1,356,550.35	2.70	55,754.22
Taxable Bonds	48,577,896.08	97.30	1,893,060.50
Total Market Value	**$49,934,446.43**	**100.00**	**$1,948,814.72**



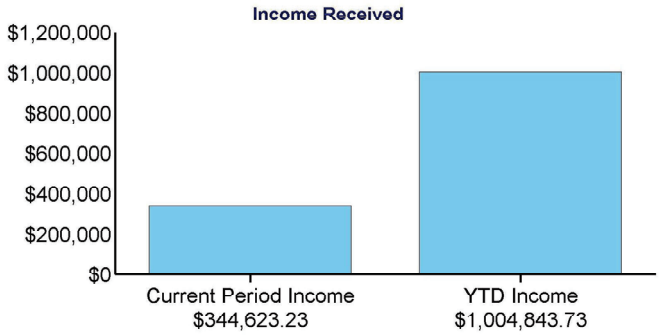
Fixed Income Summary



CITY OF LEMOORE
ACCOUNT NUMBER: 001051015919

INCOME SUMMARY

	Income Received Current Period	Income Received YTD
Taxable Interest	339,831.18	995,142.39
Taxable Dividends	4,792.05	9,701.34
Total Current Period Income	**$344,623.23**	**$1,004,843.73**





ASSET DETAIL

Security Description Shares/Face Amt	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Percent of Total Portfolio	Estimated Annual Income	Estimated Current Yield
Cash & Equivalents							
Cash/Money Market							
L Plus Platinum Class Z - USBLPPZ **							
1,356,550.350	1.0000	1,356,550.35	1,356,550.35	0.00	2.7	55,754.22	4.11
Total Cash/Money Market		**$1,356,550.35**	**$1,356,550.35**	**$0.00**	**2.7**	**$55,754.22**	
Cash							
Principal Cash		-1,974,442.71	-1,974,442.71		-4.0		
Income Cash		1,974,442.71	1,974,442.71		4.0		
Total Cash		**$0.00**	**$0.00**	**$0.00**	**0.0**	**$0.00**	
Total Cash & Equivalents		**$1,356,550.35**	**$1,356,550.35**	**$0.00**	**2.7**	**$55,754.22**	
Taxable Bonds							
US Government Issues							
U S Treasury Note - 91282CEY3 3.000 07/15/2025							
2,000,000.000	99.9470	1,998,940.00	1,951,764.00	47,176.00	4.0	60,000.00	3.00
U S Treasury Note - 91282CFE6 3.125 08/15/2025							
1,000,000.000	99.8290	998,290.00	976,877.00	21,413.00	2.0	31,250.00	3.13
Federal Home Loan Bks - 3130AWS92 4.875 09/12/2025							
500,000.000	100.0660	500,330.00	500,100.00	230.00	1.0	24,375.00	4.87



ASSET DETAIL (continued)

Security Description Shares/Face Amt	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Percent of Total Portfolio	Estimated Annual Income	Estimated Current Yield
U S Treasury Note - 91282CFP1 4.250 10/15/2025							
1,000,000.000	99.9720	999,720.00	992,024.00	7,696.00	2.0	42,500.00	4.25
U S Treasury Note - 91282CFW6 4.500 11/15/2025							
1,000,000.000	100.0500	1,000,500.00	996,005.00	4,495.00	2.0	45,000.00	4.50
Federal Farm Credit Bks - 3133EPL37 4.625 12/08/2025							
1,000,000.000	100.1280	1,001,280.00	997,240.00	4,040.00	2.0	46,250.00	4.62
U S Treasury Note - 91282CGE5 3.875 01/15/2026							
1,000,000.000	99.8650	998,650.00	985,857.00	12,793.00	2.0	38,750.00	3.88
U S Treasury Note - 91282CHH7 4.125 06/15/2026							
2,000,000.000	100.1230	2,002,460.00	1,980,714.00	21,746.00	4.0	82,500.00	4.12
U S Treasury Note - 91282CHM6 4.500 07/15/2026							
2,000,000.000	100.5260	2,010,520.00	1,997,266.00	13,254.00	4.0	90,000.00	4.48
Federal Farm Credit Bks - 3133EPSW6 4.500 08/14/2026							
1,000,000.000	100.5510	1,005,510.00	998,834.00	6,676.00	2.0	45,000.00	4.47
U S Treasury Note - 91282CJC6 4.625 10/15/2026							
1,000,000.000	100.8910	1,008,910.00	1,002,973.00	5,937.00	2.0	46,250.00	4.58
U S Treasury Note - 912828U24 2.000 11/15/2026							
1,000,000.000	97.5040	975,040.00	938,031.00	37,009.00	2.0	20,000.00	2.05
U S Treasury Note - 91282CJP7 4.375 12/15/2026							
1,000,000.000	100.7460	1,007,460.00	997,259.00	10,201.00	2.0	43,750.00	4.34



ASSET DETAIL (continued)

Security Description Shares/Face Amt	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Percent of Total Portfolio	Estimated Annual Income	Estimated Current Yield
U S Treasury Note - 91282CJT9 4.000 01/15/2027							
1,000,000.000	100.2380	1,002,380.00	987,608.00	14,772.00	2.0	40,000.00	3.99
Federal Farm Credit Bks - 3133EAUX4 2.850 06/21/2027							
2,000,000.000	98.0230	1,960,460.00	1,902,762.00	57,698.00	3.9	57,000.00	2.91
U S Treasury Note - 91282CFB2 2.750 07/31/2027							
2,000,000.000	98.0510	1,961,020.00	1,897,076.00	63,944.00	3.9	55,000.00	2.80
U S Treasury Note - 91282CFH9 3.125 08/31/2027							
1,000,000.000	98.7700	987,700.00	959,600.00	28,100.00	2.0	31,250.00	3.16
U S Treasury Note - 91282CFM8 4.125 09/30/2027							
1,000,000.000	100.9100	1,009,100.00	991,400.00	17,700.00	2.0	41,250.00	4.09
U S Treasury Note - 91282CFU0 4.125 10/31/2027							
1,000,000.000	100.9140	1,009,140.00	991,189.00	17,951.00	2.0	41,250.00	4.09
U S Treasury Note - 91282CFZ9 3.875 11/30/2027							
1,000,000.000	100.3830	1,003,830.00	982,874.00	20,956.00	2.0	38,750.00	3.86
Federal Home Loan Bks - 3130AXQJ0 4.750 12/10/2027							
1,000,000.000	102.1700	1,021,700.00	1,011,108.00	10,592.00	2.0	47,500.00	4.65
U S Treasury Note - 91282CGH8 3.500 01/31/2028							
1,000,000.000	99.4920	994,920.00	969,653.00	25,267.00	2.0	35,000.00	3.52
U S Treasury Note - 91282CHK0 4.000 06/30/2028							
2,000,000.000	100.8590	2,017,180.00	1,975,112.00	42,068.00	4.0	80,000.00	3.97

CITY OF LEMOORE
ACCOUNT NUMBER: 001051015919

ASSET DETAIL (continued)

Security Description Shares/Face Amt	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Percent of Total Portfolio	Estimated Annual Income	Estimated Current Yield
U S Treasury Note - 91282CHQ7 4.125 07/31/2028							
2,000,000.000	101.2070	2,024,140.00	1,984,540.00	39,600.00	4.1	82,500.00	4.08
U S Treasury Note - 91282CHX2 4.375 08/31/2028							
1,000,000.000	101.9730	1,019,730.00	1,002,584.00	17,146.00	2.0	43,750.00	4.29
U S Treasury Note - 91282CJA0 4.625 09/30/2028							
1,000,000.000	102.7700	1,027,700.00	1,012,830.00	14,870.00	2.1	46,250.00	4.50
U S Treasury Note - 91282CJF9 4.875 10/31/2028							
1,000,000.000	103.5940	1,035,940.00	1,023,373.00	12,567.00	2.1	48,750.00	4.71
U S Treasury Note - 9128285M8 3.125 11/15/2028							
1,000,000.000	98.1330	981,330.00	950,854.00	30,476.00	2.0	31,250.00	3.18
Federal Home Loan Bks - 3130AFEC7 3.500 12/08/2028							
1,000,000.000	99.3280	993,280.00	964,866.00	28,414.00	2.0	35,000.00	3.52
U S Treasury Note - 91282CJW2 4.000 01/31/2029							
1,000,000.000	100.9020	1,009,020.00	988,203.00	20,817.00	2.0	40,000.00	3.96
Federal Home Loan Bks - 3130B1BC0 4.625 06/08/2029							
1,000,000.000	103.1180	1,031,180.00	1,013,375.00	17,805.00	2.1	46,250.00	4.48
U S Treasury Note - 91282CLC3 4.000 07/31/2029							
2,000,000.000	100.9340	2,018,680.00	1,977,672.00	41,008.00	4.0	80,000.00	3.96
U S Treasury Note - 91282CFJ5 3.125 08/31/2029							
1,000,000.000	97.5860	975,860.00	978,492.00	-2,632.00	2.0	31,250.00	3.20



ASSET DETAIL (continued)

Security Description Shares/Face Amt	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Percent of Total Portfolio	Estimated Annual Income	Estimated Current Yield
Federal Home Loan Bks - 3130A35P5 3.500 09/24/2029 225,000.000	98.7450	222,176.25	217,103.40	5,072.85	0.4	7,875.00	3.54
U S Treasury Note - 91282CLN9 3.500 09/30/2029 775,000.000	98.9920	767,188.00	777,821.00	-10,633.00	1.5	27,125.00	3.54
U S Treasury Note - 91282CLR0 4.125 10/31/2029 750,000.000	101.4300	760,725.00	744,622.50	16,102.50	1.5	30,937.50	4.07
U S Treasury Note - 91282CFY2 3.875 11/30/2029 1,000,000.000	100.4410	1,004,410.00	988,595.00	15,815.00	2.0	38,750.00	3.86
Federal Home Loan Bks - 3130ATUT2 4.500 12/14/2029 1,500,000.000	102.4930	1,537,395.00	1,523,458.50	13,936.50	3.1	67,500.00	4.39
U S Treasury Note - 91282CGJ4 3.500 01/31/2030 1,000,000.000	98.8360	988,360.00	965,223.00	23,137.00	2.0	35,000.00	3.54
Total US Government Issues		**$45,872,154.25**	**$45,096,938.40**	**$775,215.85**	**91.9**	**$1,774,812.50**	

Corporate Issues

Morgan Stanley Bk N A Salt Lak - 61690DMN5 C D 5.000 09/22/2025 243,000.000	100.1310	243,318.33	243,000.00	318.33	0.5	12,150.00	4.99
Morgan Stanley Private Bk Natl - 61768EU92 C D 5.000 09/22/2025 243,000.000	100.1310	243,318.33	243,000.00	318.33	0.5	12,150.00	4.99



ASSET DETAIL (continued)

Security Description Shares/Face Amt	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Percent of Total Portfolio	Estimated Annual Income	Estimated Current Yield
Bmw Bk North Amer Salt Lake - 05580A6M1 C D 4.650 09/22/2026 244,000.000	100.6980	245,703.12	244,000.00	1,703.12	0.5	11,346.00	4.62
First Natl Bk Of Mich - 32114VCQ8 C D 4.700 09/22/2026 249,000.000	100.8180	251,036.82	249,000.00	2,036.82	0.5	11,703.00	4.66
American Natl Bk - 02772JFF2 C D 4.550 09/25/2026 249,000.000	100.6550	250,630.95	249,000.00	1,630.95	0.5	11,329.50	4.52
Partners Bk Mission Viejo - 70212YBS0 C D 4.650 09/28/2026 244,000.000	100.7580	245,849.52	244,000.00	1,849.52	0.5	11,346.00	4.61
Customers Bk Phoenixville Pa - 23204HQH4 C D 3.500 10/15/2029 245,000.000	97.8170	239,651.65	245,000.00	-5,348.35	0.5	8,575.00	3.58
Bny Mellon - 05584CXY7 C D 3.950 06/11/2030 245,000.000	99.5210	243,826.45	245,000.00	-1,173.55	0.5	9,677.50	3.97
Celtic Bk Salt Lake City Utah - 15118RW78 C D 4.000 06/12/2030 249,000.000	99.7760	248,442.24	249,000.00	-557.76	0.5	9,960.00	4.01
Medallion Bk Salt Lake City Utah - 58404DXW6 C D 4.150 06/17/2030 249,000.000	100.4580	250,140.42	249,000.00	1,140.42	0.5	10,333.50	4.13



ASSET DETAIL (continued)

Security Description Shares/Face Amt	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Percent of Total Portfolio	Estimated Annual Income	Estimated Current Yield
Security First Bk Lincoln Neb - 81425PBY6 C D 3.950 06/18/2030							
245,000.000	99.5200	243,824.00	245,000.00	-1,176.00	0.5	9,677.50	3.97
Total Corporate Issues		**$2,705,741.83**	**$2,705,000.00**	**$741.83**	**5.4**	**$118,248.00**	
Total Taxable Bonds		**$48,577,896.08**	**$47,801,938.40**	**$775,957.68**	**97.3**	**$1,893,060.50**	
Total Assets		**$49,934,446.43**	**$49,158,488.75**	**$775,957.68**	**100.0**	**$1,948,814.72**	
Estimated Current Yield							**3.90**

ASSET DETAIL MESSAGES

Time of trade execution and trading party (if not disclosed) will be provided upon request.

Publicly traded assets are valued in accordance with market quotations or valuation methodologies from financial industry services believed by us to be reliable. Assets that are not publicly traded may be reflected at values from other external sources. Assets for which a current value is not available may be reflected at a previous value or as not valued, at par value, or at a nominal value. Values shown do not necessarily reflect prices at which assets could be bought or sold. Values are updated based on internal policy and may be updated less frequently than statement generation.

You can exclude a participating bank from holding your deposits in the Liquidity Plus program by directing U.S. Bank to remove the bank from the Bank List. See usbank.com/LiquidityPlus to obtain the current Bank List and Opt-Out Form.

****Your U.S. Bank Liquidity Plus Program as of 06/30/2025 was allocated as follows:**

Total Balance $1,356,550.35

Bank Name	Balance	Excluded Bank Name
US Bank	$250,844.52	None
Webster Bank	$250,779.97	



ASSET DETAIL MESSAGES (continued)

Bank Name	Balance
Dayspring Bank	$92.11
Kish Bank	$250,585.73
Bell Bank	$250,619.32
Stryv Bank	$132.07
The First Security Bank	$164.50
Security State Bank of Oklaho	$.35
The Middlefield Banking Compa	$485.56
American State Bank	$102,142.45
Washington Federal Bank	$250,703.77



TRANSACTION DETAIL

Date Posted	Activity	Description	Income Cash	Principal Cash	Tax Cost
Beginning Balance 06/01/2025			**$1,634,611.53**	**-$1,634,611.53**	**$49,161,269.69**
06/02/25	Asset Income	Interest Earned On U S Treasury Nt 3.875% 11/30/27 0.019375 USD/$1 Pv On 1,000,000 Par Value Due 5/31/25	19,375.00		
06/02/25	Asset Income	Interest Earned On U S Treasury Nt 3.875% 11/30/29 0.019375 USD/$1 Pv On 1,000,000 Par Value Due 5/31/25	19,375.00		
06/02/25	Purchase	Purchased 38,750 Shares Of L Plus Platinum Class Z Trade Date 6/2/25 Purchased Through Direct From Issuer 38,750 Shares At 1.00 USD		-38,750.00	38,750.00
06/06/25	Sale	Matured 2,000,000 Par Value Of F H L B Deb 4.625% 6/06/25 Trade Date 6/6/25 2,000,000 Par Value At 100 %		2,000,000.00	-1,992,990.00
06/06/25	Asset Income	Interest Earned On F H L B Deb 4.625% 6/06/25 0.023125 USD/$1 Pv On 2,000,000 Par Value Due 6/6/25	46,250.00		
06/06/25	Purchase	Purchased 2,046,250 Shares Of L Plus Platinum Class Z Trade Date 6/6/25 Purchased Through Direct From Issuer 2,046,250 Shares At 1.00 USD		-2,046,250.00	2,046,250.00
06/09/25	Asset Income	Interest Earned On F F C B Deb 4.625% 12/08/25 0.023125 USD/$1 Pv On 1,000,000 Par Value Due 6/8/25	23,125.00		
06/09/25	Asset Income	Interest Earned On F H L B Deb 3.500% 12/08/28 0.0175 USD/$1 Pv On 1,000,000 Par Value Due 6/8/25	17,500.00		
06/09/25	Asset Income	Interest Earned On F H L B Deb 4.625% 6/08/29 0.023125 USD/$1 Pv On 1,000,000 Par Value Due 6/8/25	23,125.00		



TRANSACTION DETAIL (continued)

Date Posted	Activity	Description	Income Cash	Principal Cash	Tax Cost
06/09/25	Purchase	Purchased 63,750 Shares Of L Plus Platinum Class Z Trade Date 6/9/25 Purchased Through Direct From Issuer 63,750 Shares At 1.00 USD		-63,750.00	63,750.00
06/10/25	Cash Disbursement	Cash Disbursement Paid To Wells Fargo Bank Na Xxxxxxx8521 ACH Transfer To Checking		-354,000.00	
06/10/25	Asset Income	Interest Earned On F H L B Deb 4.750% 12/10/27 0.02375 USD/$1 Pv On 1,000,000 Par Value Due 6/10/25	23,750.00		
06/10/25	Sale	Sold 330,250 Shares Of L Plus Platinum Class Z Trade Date 6/10/25 Sold Through Direct From Issuer 330,250 Shares At 1.00 USD		330,250.00	-330,250.00
06/11/25	Purchase	Purchased 245,000 Par Value Of Bny Mellon C D 3.950% 6/11/30 Trade Date 6/3/25 Purchased Through Concourse Financial Group 245,000 Par Value At 100 %		-245,000.00	245,000.00
06/11/25	Sale	Sold 245,000 Shares Of L Plus Platinum Class Z Trade Date 6/11/25 Sold Through Direct From Issuer 245,000 Shares At 1.00 USD		245,000.00	-245,000.00
06/12/25	Purchase	Purchased 249,000 Par Value Of Celtic Bk Salt C D 4.000% 6/12/30 Trade Date 6/3/25 Purchased Through Concourse Financial Group 249,000 Par Value At 100 %		-249,000.00	249,000.00
06/12/25	Sale	Sold 249,000 Shares Of L Plus Platinum Class Z Trade Date 6/12/25 Sold Through Direct From Issuer 249,000 Shares At 1.00 USD		249,000.00	-249,000.00



TRANSACTION DETAIL (continued)

Date Posted	Activity	Description	Income Cash	Principal Cash	Tax Cost
06/16/25	Purchase	Purchased 249,000 Par Value Of Medallion Bk C D 4.150% 6/17/30 Trade Date 6/3/25 Purchased Through Concourse Financial Group 249,000 Par Value At 100 %		-249,000.00	249,000.00
06/16/25	Asset Income	Interest Earned On F H L B Deb 4.500% 12/14/29 0.0225 USD/$1 Pv On 1,500,000 Par Value Due 6/14/25	33,750.00		
06/16/25	Asset Income	Interest Earned On U S Treasury Nt 4.125% 6/15/26 0.020625 USD/$1 Pv On 2,000,000 Par Value Due 6/15/25	41,250.00		
06/16/25	Asset Income	Interest Earned On U S Treasury Nt 4.375% 12/15/26 0.021875 USD/$1 Pv On 1,000,000 Par Value Due 6/15/25	21,875.00		
06/16/25	Sale	Sold 152,125 Shares Of L Plus Platinum Class Z Trade Date 6/16/25 Sold Through Direct From Issuer 152,125 Shares At 1.00 USD		152,125.00	-152,125.00
06/18/25	Purchase	Purchased 245,000 Par Value Of Security C D 3.950% 6/18/30 Trade Date 6/3/25 Purchased Through Concourse Financial Group 245,000 Par Value At 100 %		-245,000.00	245,000.00
06/18/25	Sale	Sold 245,000 Shares Of L Plus Platinum Class Z Trade Date 6/18/25 Sold Through Direct From Issuer 245,000 Shares At 1.00 USD		245,000.00	-245,000.00
06/23/25	Asset Income	Interest Earned On F F C B Deb 2.850% 6/21/27 0.01425 USD/$1 Pv On 2,000,000 Par Value Due 6/21/25	28,500.00		
06/23/25	Asset Income	Interest Earned On First Natl Bk C D 4.700% 9/22/26 0.003992 USD/$1 Pv On 249,000 Par Value Due 6/22/25	993.95		



TRANSACTION DETAIL (continued)

Date Posted	Activity	Description	Income Cash	Principal Cash	Tax Cost
06/23/25	Purchase	Purchased 29,493.95 Shares Of L Plus Platinum Class Z Trade Date 6/23/25 Purchased Through Direct From Issuer 29,493.95 Shares At 1.00 USD		-29,493.95	29,493.95
06/25/25	Fee	Trust Fees Collected Charged For Period 05/01/2025 Thru 05/31/2025		-414.17	
06/25/25	Sale	Sold 414.17 Shares Of L Plus Platinum Class Z Trade Date 6/25/25 Sold Through Direct From Issuer 414.17 Shares At 1.00 USD		414.17	-414.17
06/27/25	Asset Income	Interest Earned On American Natl Bk C D 4.550% 9/25/26 0.003864 USD/$1 Pv On 249,000 Par Value Due 6/27/25	962.23		
06/27/25	Purchase	Purchased 962.23 Shares Of L Plus Platinum Class Z Trade Date 6/27/25 Purchased Through Direct From Issuer 962.23 Shares At 1.00 USD		-962.23	962.23
06/30/25	Asset Income	Interest Earned On U S Treasury Nt 4.000% 6/30/28 0.02 USD/$1 Pv On 2,000,000 Par Value Due 6/30/25	40,000.00		
06/30/25	Asset Income	Dividend Earned On L Plus Platinum Class Z	4,792.05		
06/30/25	Cash Disbursement	Cash Disbursement Transfer To Principal	-4,792.05		
06/30/25	Cash Receipt	Cash Receipt Transfer From Income		4,792.05	
06/30/25	Dividend Reinvestment	Purchased 4,792.05 Shares L Plus Platinum Class Z @ 1.00 USD Through Reinvestment Of Cash Dividend Due 6/30/25		-4,792.05	4,792.05



TRANSACTION DETAIL (continued)

Date Posted	Activity	Description	Income Cash	Principal Cash	Tax Cost
06/30/25	Purchase	Purchased 40,000 Shares Of L Plus Platinum Class Z Trade Date 6/30/25 Purchased Through Direct From Issuer 40,000 Shares At 1.00 USD		-40,000.00	40,000.00
	Purchase	Combined Purchases For The Period 6/ 1/25 - 6/30/25 Of First Am Govt Ob Fd Cl Z		-2,242,956.18	2,242,956.18
	Sale	Combined Sales For The Period 6/ 1/25 - 6/30/25 Of First Am Govt Ob Fd Cl Z		2,242,956.18	-2,242,956.18
Ending Balance 06/30/2025			**$1,974,442.71**	**-$1,974,442.71**	**$49,158,488.75**



SALE/MATURITY SUMMARY

	Settlement Date	Description	Tax Cost	Proceeds	Estimated Gain/Loss
Cash and Equivalents					
L Plus Platinum Class Z USBLPPZ					
	06/10/25	Sold 330,250 Shares Trade Date 6/10/25 Sold Through Direct From Issuer 330,250 Shares At 1.00 USD	-330,250.00	330,250.00	
	06/11/25	Sold 245,000 Shares Trade Date 6/11/25 Sold Through Direct From Issuer 245,000 Shares At 1.00 USD	-245,000.00	245,000.00	
	06/12/25	Sold 249,000 Shares Trade Date 6/12/25 Sold Through Direct From Issuer 249,000 Shares At 1.00 USD	-249,000.00	249,000.00	
	06/16/25	Sold 152,125 Shares Trade Date 6/16/25 Sold Through Direct From Issuer 152,125 Shares At 1.00 USD	-152,125.00	152,125.00	
	06/18/25	Sold 245,000 Shares Trade Date 6/18/25 Sold Through Direct From Issuer 245,000 Shares At 1.00 USD	-245,000.00	245,000.00	
	06/25/25	Sold 414.17 Shares Trade Date 6/25/25 Sold Through Direct From Issuer 414.17 Shares At 1.00 USD	-414.17	414.17	
Total L Plus Platinum Class Z			**-$1,221,789.17**	**$1,221,789.17**	**$0.00**
Total Cash and Equivalents			**-$1,221,789.17**	**$1,221,789.17**	**$0.00**



SALE/MATURITY SUMMARY (continued)

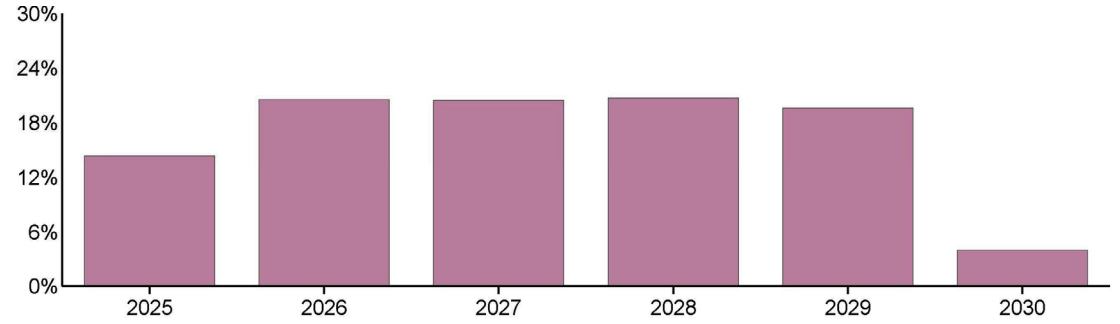
	Settlement Date	Description	Tax Cost	Proceeds	Estimated Gain/Loss
Taxable Bonds					
Federal Home Loan Bks 4.625 06/06/2025 3130AWER7					
	06/06/25	Matured 2,000,000 Par Value Trade Date 6/6/25 2,000,000 Par Value At 100 %	-1,992,990.00	2,000,000.00	7,010.00
Total Taxable Bonds			**-$1,992,990.00**	**$2,000,000.00**	**$7,010.00**
Total Sales & Maturities			**-$3,214,779.17**	**$3,221,789.17**	**$7,010.00**

SALE/MATURITY SUMMARY MESSAGES

Estimated Year-To-Date Long-Term Gain (Loss): $7,010.00

Estimates should not be used for tax purposes

BOND SUMMARY



	Par Value	Market Value	Percentage of Category
MATURITY			
2025	6,986,000.00	6,985,696.66	14.39
2026	9,986,000.00	10,001,770.41	20.59
2027	10,000,000.00	9,955,330.00	20.50
2028	10,000,000.00	10,094,220.00	20.77
2029	9,495,000.00	9,566,285.90	19.69
2030	1,988,000.00	1,974,593.11	4.06
Total of Category	**$48,455,000.00**	**$48,577,896.08**	**100.00**
MOODY'S RATING			
Aa1	44,750,000.00	44,871,654.25	92.37
N/A	1,000,000.00	1,000,500.00	2.06
NOT RATED	2,705,000.00	2,705,741.83	5.57
Total of Category	**$48,455,000.00**	**$48,577,896.08**	**100.00**



BOND SUMMARY (continued)

	Par Value	Market Value	Percentage of Category
S&P RATING			
AA+	9,225,000.00	9,273,311.25	19.09
N/A	36,525,000.00	36,598,843.00	75.34
NOT RATED	2,705,000.00	2,705,741.83	5.57
Total of Category	**$48,455,000.00**	**$48,577,896.08**	**100.00**

BOND SUMMARY MESSAGES

Data contained within this section excluded Mutual Funds, Exchange Traded Funds, and Closed-Ended Funds.



Glossary

Accretion - The accumulation of the value of a discounted bond until maturity.
Adjusted Prior Market Realized Gain/Loss - The difference between the proceeds and the Prior Market Value of the transaction.
Adjusted Prior Market Unrealized Gain/Loss - The difference between the Market Value and the Adjusted Prior Market Value.
Adjusted Prior Market Value - A figure calculated using the beginning Market Value for the fiscal year, adjusted for all asset related transactions during the period, employing an average cost methodology.
Amortization - The decrease in value of a premium bond until maturity.
Asset - Anything owned that has commercial exchange value. Assets may consist of specific property or of claims against others, in contrast to obligations due to others (liabilities).
Bond Rating - A measurement of a bond's quality based upon the issuer's financial condition. Ratings are assigned by independent rating services, such as Moody's, or S&P, and reflect their opinion of the issuer's ability to meet the scheduled interest and principal repayments for the bond.
Cash - Cash activity that includes both income and principal cash categories.
Change in Unrealized Gain/Loss - Also reported as Gain/Loss in Period in the Asset Detail section. This figure shows the market appreciation (depreciation) for the current period.
Cost Basis (Book Value) - The original price of an asset, normally the purchase price or appraised value at the time of acquisition. Book Value method maintains an average cost for each asset.
Cost Basis (Tax Basis) - The original price of an asset, normally the purchase price or appraised value at the time of acquisition. Tax Basis uses client determined methods such as Last-In-First-Out (LIFO), First-In-First-Out (FIFO), Average, Minimum Gain, and Maximum Gain.
Ending Accrual - (Also reported as Accrued Income) Income earned but not yet received, or expenses incurred but not yet paid, as of the end of the reporting period.
Estimated Annual Income - The amount of income a particular asset is anticipated to earn over the next year. The shares multiplied by annual income rate.
Estimated Current Yield - The annual rate of return on an investment expressed as a percentage. For stocks, yield is calculated by taking the annual dividend payments divided by the stock's current share price. For bonds, yield is calculated by the coupon rate divided by the bond's market price.
Ex-Dividend Date - (Also reported as Ex-Date) For stock trades, the person who owns the security on the ex-dividend date will earn the dividend, regardless of who currently owns the stock.
Income Cash - A category of cash comprised of ordinary earnings derived from investments, usually dividends and interest.
Market Value - The price per unit multiplied by the number of units.
Maturity Date - The date on which an obligation or note matures.
Payable Date - The date on which a dividend, mutual fund distribution, or interest on a bond will be made.
Principal Cash - A category of cash comprised of cash, deposits, cash withdrawals and the cash flows generated from purchases or sales of investments.
Realized Gain/Loss Calculation - The Proceeds less the Cost Basis of a transaction.
Settlement Date - The date on which a trade settles and cash or securities are credited or debited to the account.
Trade Date - The date a trade is legally entered into.
Unrealized Gain/Loss - The difference between the Market Value and Cost Basis at the end of the current period.
Yield on/at Market - The annual rate of return on an investment expressed as a percentage. For stocks, yield is calculated by the annual dividend payments divided by the stock's current share price. For bonds, yield is calculated by the coupon rate divided by the bond's market price.

The terms defined in this glossary are only for use when reviewing your account statement. Please contact your Relationship Manager with any questions.

009685
-UC-182

U.S. Bank
1555 N. Rivercenter Dr.
Suite 300
Milwaukee, WI 53212

000004293 04 SP 000638995999766 S

CITY OF LEMOORE
711 W. CINNAMON DRIVE
LEMOORE, CA 93245

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-4

To: **Lemoore City Council**

From **Marissa Trejo, City Manager**

Date: **July 24, 2025** **Meeting Date:** **August 5, 2025**

Subject: **First Amendment to Commercial Lease Agreement Between the City of Lemoore and Ryan Rocha (DBA CrossFit Lemoore)**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☒ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
City Council approve the First Amendment to the Commercial Lease Agreement with Ryan Rocha (DBA CrossFit Lemoore) and authorize the City Manager to execute the amendment on behalf of the City.

Subject/Discussion:
On July 20, 2020, the City of Lemoore entered into a Commercial Lease Agreement with Ryan Rocha (DBA CrossFit Lemoore) for the lease of city-owned property. The initial lease term is set to expire in 2025.

The proposed First Amendment to the Lease Agreement extends the lease term for an additional five (5) years, commencing on August 1, 2025, and expiring on July 31, 2030, unless earlier terminated per the terms of the agreement. The amendment also updates the rental rate to $25,200 annually (a 5% increase), to be paid in equal monthly installments of $2,100. Rent will increase by 3% annually every August 1st thereafter for the duration of the lease term. All other terms and conditions of the original lease agreement remain unchanged and in full effect.

Financial Consideration(s):

The City will continue to receive monthly rental income, beginning at $2,100/month, with annual increases of 3%.

Alternatives or Pros/Cons:
N/A

Commission/Board Recommendation:
N/A

Staff Recommendation:
Staff recommends that the City Council approve the First Amendment to the Commercial Lease Agreement with Ryan Rocha (DBA CrossFit Lemoore) and authorize the City Manager to execute the amendment on behalf of the City.

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/29/2025
☐ Map	☒ City Clerk	07/28/2025
☒ Contract	☒ City Manager	07/28/2025
☐ Other	☒ Finance	07/28/2025

FIRST AMENDMENT TO
COMMERCIAL LEASE AGREEMENT
BETWEEN THE CITY OF LEMOORE
AND
RYAN ROCHA (DBA CrossFit Lemoore)

The First Amendment to the Lease Agreement (Agreement) is made and entered into by and between the City of Lemoore (City) and Ryan Rocha (Tenant) on this 5th day of August, 2025. The First Amendment amends the Agreement entered into on July 20, 2020, by City and Tenant.

City and Tenant agree as follows:

2. TERM. The term of this Lease shall be for five (5) years. The commencement date shall be August 1, 2025 ("Commencement Date"), and, unless sooner terminated under any provision hereof, this Lease shall end on July 31, 2030. Landlord and Tenant may agree to extend the Lease on such terms and conditions agreed to by the Parties if Tenant gives Landlord Notice of Tenant's intent to renew at least sixty (60) days prior to the expiration of the initial term of lease.

3. RENT.

A. The initial annual rent shall be twenty-five thousand two hundred dollars ($25,200) divided into twelve (12) equal monthly installments of twenty-one hundred dollars ($2,100) ("Rent") and shall increase by three-percent (3%) annually every August 1 throughout the term. Tenant shall pay promptly to Landlord the monthly installment of Rent on the first day of each month in advance during the term of the Lease, without deduction, setoff, prior notice or demand.

Further, all other terms of the July 20, 2020, Commercial Lease Agreement remain in full force and effect.

Ryan Rocha DBA CrossFit Lemoore	7/16/25 Date
City of Lemoore	Date

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-5

To: **Lemoore City Council**

From: **Kristi Ramsey, Management Analyst**

Date: **July 14, 2025** **Meeting Date:** **August 5, 2025**

Subject: **Resolution 2025-29 – Approving Amended and Restated Central San Joaquin Valley Risk Management Authority (CSJVRMA) Joint Powers Agreement (JPA)**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☒ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Adopt Resolution 2025-29 – Approving Amended and Restated CSJVRMA Joint Powers Agreement.

Subject/Discussion:
A Joint Powers Agreement (JPA) facilitates the City's participation in a collaborative risk management authority with other public agencies, enabling the pooling of resources for liability, workers' compensation, and property coverage. This partnership is designed to enhance cost efficiency, stabilize insurance premiums, and provide access to specialized services such as claims administration and risk mitigation programs. The JPA also establishes a formal governance structure, ensuring the City has representation in key policy and operational decisions. Participation in the JPA strengthens the City's overall risk management capabilities by leveraging shared expertise and achieving economies of scale.

Financial Consideration(s):
None.

Alternatives or Pros/Cons:
Reject Resolution Approving Amended and Restated Joint Powers Agreement (not recommended).

Commission/Board Recommendation:
N/A

Staff Recommendation:
Staff recommends adoption of Resolution 2025-29 – Approving Amended and Restated Joint Powers Agreement.

Attachments:	Review:	Date:
☒ Resolution: 2025-29		
☐ Ordinance:	☒ City Attorney	07/29/2025
☐ Map	☒ City Clerk	07/28/2025
☒ Contract	☒ City Manager	07/28/2025
☐ Other	☒ Finance	07/28/2025
List:		

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

1750 Creekside Oaks Drive, Suite 200 ■ Sacramento, CA 95833
(916) 244-1100 ■ (800) 541-4591
Fax (916) 244-1199 ■ E-Mail jeanette.workman@sedgwick.com

Northern Region

Angels Camp
Atwater
Ceres
Escalon
Gustine
Hughson
Lathrop
Livingston
Newman
Oakdale
Patterson
Ripon
Riverbank
Sonora
Sutter Creek
Tracy
Turlock
Waterford

Central Region

Chowchilla
Clovis
Dinuba
Dos Palos
Firebaugh
Fowler
Huron
Kerman
Kingsburg
Los Banos
Madera
Mendota
Merced
Orange Cove
Parlier
Reedley
San Joaquin
Sanger
Selma

Southern Region

Arvin
Avenal
Corcoran
Delano
Exeter
Farmersville
Lemoore
Maricopa
McFarland
Porterville
Shafter
Taft
Tehachapi
Tulare
Wasco
Woodlake

DATE: July 14, 2025

TO: CSJVRMA Member City Councils

FROM: Jeanette Workman, Administrator

SUBJECT: AMENDED AND RESTATED CSJVRMA JOINT POWERS AGREEMENT – ACTION REQUIRED

The Central San Joaquin Valley Risk Management Authority's (CSJVRMA) staff and CSJVRMA Legal Counsel, Mr. John Lavra, in conjunction with the CSJVRMA Administration and Financial Services Subcommittee, who will make recommendations to the Executive Committee, are conducting a full review of the CSJVRMA governing documents to ensure they continue to reflect the CSJVRMA's current practices, legal requirements, and operational needs.

Pursuant to action by the Central San Joaquin Valley Risk Management Authority's (CSJVRMA) Executive Committee on June 26, 2025, we are forwarding to you an Amended and Restated Joint Powers Agreement for presentation and approval by your city's city council at their earliest opportunity.

Amendments to the Joint Powers Agreement require a written resolution approved and signed by two-thirds (2/3rds) of the respective city councils of the member cities. Upon signature by two-thirds (2/3rds) of the member cities, any member city failing or refusing to abide by such amendments may be involuntarily terminated as a party to the Agreement.

Mr. Lavra advised the Executive Committee that although the Joint Powers Agreement, even as last amended in 1994, meets the legal requirements as set forth in the government code for Joint Powers Authorities, the document has been updated as follows:

- Definitional terms have been defined more clearly.
- Language has been broadened to give leeway in the event the CSJVRMA wants to consider creating or participating in a captive agency.
- An addition was made pursuant to Government Code Section 6509 that was not part of the law in 1994 when CSJVRMA last amended the Agreement. The change requires JPAs to designate a member whose restrictions would apply to the operations of the JPA. Below is an excerpt from correspondence from Mr. Lavra:

  "This code section was enacted to prevent a local public entity from exercising powers inconsistent with its own charter, ordinance or resolution simply by becoming a member of a JPA. JPA's are formed to permit public entities to exercise powers on a collective basis, which they could, absent the JPA, exercise individually. However, the legislature wanted to place some restriction on the power of the JPA, without that JPA having to comply with all restrictions that might be in place for all of the members of the JPA. It would be unworkable, for instance, if the JPA had to satisfy or verify any and all

restrictions from the ordinances of all of the members of the JPA when transacting the business of the JPA. In order to strike a balance, section 6509 permits the JPA to agree to any restrictions in its exercise of powers based on the restrictions of one identified member city."

The City of Ripon has been added to the Agreement as the designated city under Government Code Section 6509 with City of Madera listed as a secondary city in the event the City of Ripon were to terminate its membership. These two cities have no restrictions in place that would conflict with the day-to-day operations of the JPA.

To assist you in presenting this information to your city council for approval, a redline version of the Joint Powers Agreement is attached. Also attached are the following:

- A proposed new Joint Powers Agreement to be executed upon approval by your city council.
- A sample resolution that can be used to document the action taken by your city council in approving the Amended and Restated Joint Powers Agreement. This document is also being provided in a Word format to allow you to modify as appropriate for adoption by your council when approving the Amended and Restated Joint Powers Agreement.

Upon approval of the new Joint Powers Agreement by your city council, the final document needs to be executed by your City Manager/Administrator or an authorized individual from your city. Please forward an original, signed copy of the new Joint Powers Agreement, along with a copy of the adopted and fully executed council resolution, to Samantha Zellmer, CSJVRMA Board Secretary, at the following address:

CSJVRMA
1750 Creekside Oaks Drive, Suite 200
Sacramento, CA 95833

If you have any questions, please contact Jeanette Workman, CSJVRMA Administrator, at jeanette.workman@sedgwick.com or (916) 244-1110.

CENTRAL SAN JOAQUIN VALLEY

RISK MANAGEMENT AUTHORITY

JOINT POWERS AGREEMENT

AS AMENDED JULY 1, 2025~~1994~~

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

JOINT POWERS AGREEMENT
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AMENDED JOINT EXERCISE OF POWERS AGREEMENT
FOR INSURANCE AND RISK MANAGEMENT PURPOSES

THIS AMENDED AGREEMENT, dated for convenience this 1st day of July, 20251994, made and entered into by, between, and among those **Member Cities** which become parties to this Agreement by action of their governing boards adopting a resolution agreeing to participate in the joint powers entity created by the terms and conditions of this Agreement;

RECITALS:

WHEREAS, California Government Code Section 6500, et. seq. provides that two or more public agencies may, by agreement, exercise any power common to the contracting parties; and

WHEREAS, California Government Code Sections 990 and 990.4 provide that a local entity may self-insure, purchase **insurance** through an authorized insurer, purchase **insurance** through a surplus line **broker**, or any combination thereof; and

WHEREAS, California Government Code Section 990.8 provides that two or more local public entities, by a joint powers agreement, may provide **insurance** for any authorized purpose by any one or more of the methods specified in Section 990.4; and

WHEREAS, Article XVI, Section 6, of the California Constitution provides that **insurance** pooling arrangements under joint exercise of powers agreements shall not be considered the giving or lending of credit as prohibited therein; and

WHEREAS, each of the cities which are parties to this Agreement desires to join together with other cities in order to collectively self-insure or pool their losses and to jointly purchase **insurance** and administrative services in connection with **Joint Protection Programs** for said cities; and

WHEREAS, the Tulare-Kings Municipal Risk Management Authority, a public entity, was created by an initial Agreement dated April 1, 1979, among various cities within the Counties of Tulare and Kings; and

WHEREAS, the name of the organization was changed to the Central San Joaquin Valley Risk Management Authority on July 1, 1981; and

WHEREAS, the initial Agreement was amended on January 1, 1985 and July 1, 1994 by a two-thirds vote of the **Member Cities'** city councils; and

WHEREAS, said **Member Cities** have determined that it is again appropriate and in the public interest to make certain technical corrections and additions to this Agreement which will provide clarification and will permit the governing body to meet a minimum of two times a year to conduct that business which only the governing body may act upon; and

WHEREAS, it is therefore necessary to amend said Joint Powers Agreement; and

WHEREAS, said Agreement provides that amendments to the Agreement may be made by a vote of two-thirds (2/3rds) of the **Member Cities** by resolution of the City Councils of said Cities:

NOW, THEREFORE, for and in consideration of the execution of this Agreement by two-thirds (2/3rds) of the **Member Cities**, each of the **Member Cities** which are parties hereto does hereby adopt this amended Agreement, dated July 1, 2025~~1994~~, which concurrently supersedes that certain Agreement creating the **Authority**, dated April 1, 1979, and all amendments thereto.

ARTICLE I
DEFINITIONS

The following words, when typed in bold print within the provisions of this Agreement, shall have the following definitions:

"Administrator" shall mean that person or group appointed by the Executive Committee and given responsibility for the management, administration, and operation of the **Authority**.

"Agreement" shall mean the Joint Powers Agreement creating the Central San Juoaquin Valley Risk Management Authority.

"Authority" shall mean the Central San Joaquin Valley Risk Management Authority, aka the RMA.

"Board of Directors" or **"Board"** shall mean the governing body of the **Authority**.

"Broker" shall mean the **insurance broker** hired by the **Executive Committee** to acquire **insurance** coverage.

"Claims" shall mean demands made against the **Authority** arising out of occurrences which are claimed to be within one of the **Authority's Joint Protection Programs** as developed by the **Board**.

"Deposit Premium" shall mean the annual dollar amount determined by the Board of Directors payable by each Member City for the purpose of self-insurance coverage, excess insurance premiums, and administrative costs, charged for the purpose of carrying out the powers of the Authority. those funds charged for the purpose of self-insured coverage.

"Executive Committee" shall mean the elected officers and the representatives appointed by each region to represent that region.

"Fiscal Year" shall mean the period July 1 to June 30 of each year.

"Insurance" shall mean any commercial insurance coverage.

"Insurance Premium" shall mean those funds charged for the payment of group purchased **insurance**.

"Joint Protection Programs" shall mean any program to provide risk sharing or **insurance** coverage under this Agreement and shall include a determination as to the amount of initial **Insurance Premiums** and/or **Deposit Premiums**, a precise allocation plan and formula, and a determination of the amount and type, if any, of excess **insurance** to be purchased. Included within the term **Joint Protection Program** is the identification of exposures to accidental loss, the reduction or limitation of losses to **Member City** properties and from injuries to persons or property caused by the operations of **Member Cities** and the funding

of those risks, together with any other functions appropriate or necessary to the functioning of the **Joint Protection Program**.

"Master Plan Document" shall mean the document, formally adopted by the Executive Committee~~participating **Member Cities**, containing the provisions~~ setting forth the operations, policies, and provisions of a self-insured or pooled coverage program, which shall include, but not be limited to, the following:

1. The scope of the program;
2. The procedures to be followed;
3. Who may participate;
4. Any limits or restrictions;
5. How **Deposit Premiums** are determined;
6. How refunds, if any, are determined;
7. Commitments required by participants; and
8. How the document may be amended.

"Member City" shall mean a city which is an incorporated municipality organized with a council, City Manager/Administrator form of government, which has been approved for participation in the **Authority** by the **Executive Committee** in accordance with applicable provisions of the Agreement and the Bylaws~~,~~ and has signed the Agreement.

"Operating Fund" ~~-~~shall mean the fund established by the **Authority** for the purpose of paying just demands submitted to the **Authority**. ~~;~~

"Representative" shall mean the person, ~~normally the City Manager/Administrator of the **Member City** , who has been~~ designated in writing by the **Member City** to represent and act for and on behalf of the **Member City** regarding any matter before the **Authority's Board** or **Executive Committee**. The **Representative** must be either: (a) the City Manager/Administrator or (b) a person designated by the City Manager/Administrator who holds a management/organizational position with the **Member City** and whose responsibilities include all or part of the **Member City's** risk management functions (i.e., finance, human resources, claims/losses, insurance, and safety/risk control).

"Self-Insurance" shall mean the process whereby the **Authority** maintains sufficient reserves to pay all **claims** and associated expenses of a risk exposure~~area~~ without purchasing **insurance** to cover the risk or a portion of the risk.

ARTICLE II
PURPOSES

The purpose of this Agreement is to provide joint powers common to each~~-~~ **Member City** for **insurance** purposes; to pool self-insured claims and losses, to purchase or participate in excess pooling or excess insurance coverage, and to provide related administrative services including risk management, consulting, actuarial services, claims adjusting and legal defense services;~~and share risks;~~ to implement risk management principles; and to provide for the future inclusion of additional incorporated municipalities~~-~~ desiring to become parties to the Agreement.

ARTICLE III
CREATION OF JOINT POWERS AUTHORITY

~~A.~~ Pursuant to Section 6500, et. seq. of the California Government Code, the Authority is a public entity separate and apart from the parties to this Agreement. Pursuant to Government Code Section 6508.1, the debts, liabilities, and obligations of this joint powers authority shall not constitute debts, liabilities, or obligations of any party to this Agreement.

~~B.~~ It is the express understanding of all parties that the **Authority** created originally on or about April 1, 1979, is the same **Authority** continued under this Agreement, even though some powers and procedures may be changed by this Agreement.

~~C.~~ The **Authority**, its **Board**, officers, membership, and staff shall be governed by this Agreement, the Bylaws, **Master Plan Documents**, Memoranda of Coverage, and other documents duly adopted by the **Authority**.

ARTICLE IV
PARTIES TO AGREEMENT

~~A.~~ Each city which has applied to and been accepted as a member of the **Authority** is a party to the Joint Exercise of Powers Agreement~~.~~. Each party to the Agreement shall be bound by this Agreement when two-thirds (2/3rds) of the city councils of the **Member Cities** have adopted this amended Agreement~~.~~. A party to this Agreement certifies that it intends to and does contract with the **Authority** and with all other **Member Cities** which have signed this Agreement and, in addition, with each city which may hereafter be added as a party to and may sign this Agreement~~.~~. Each city which has or may hereafter sign this Agreement also certifies that the deletion of any city from the **Authority** by voluntary withdrawal, involuntary termination, or otherwise, shall not affect this Agreement nor each **Member City's** intent to contract as described above with the then remaining **Member Cities**.

~~B.~~ Each city which is a member of the **Authority** at the time this amended Agreement is adopted by two-thirds (2/3rds) of the **Member Cities**, certifies that it intends to and does hereby contract with the **Authority** and with all other current **Member Cities**, and in addition, with each city which may hereafter be added as a party to and may sign this Agreement.

ARTICLE V
MEMBERSHIP

A. ELIGIBILITY

To be a member of this **Authority**, a city must be an incorporated municipality which is characterized by having professional management as typified by a bona fide Council Manager/Administrator form of government and must be approved for participation in the **Authority** in the manner provided by the Bylaws.

B. NEW MEMBERS

Eligible incorporated municipalities may become a party to this Agreement pursuant to the Bylaws of the **Authority**.

ARTICLE VI
TERM OF AGREEMENT

This Agreement, as amended, shall become effective when approved by two thirds (2/3rds) of the respective City Councils of the **Member Cities**~~.~~. When effective, this Agreement, as may be amended from time to time, shall continue thereafter until terminated as herein provided~~.~~. This Agreement shall become effective as to any new **Member City** in accordance with the Bylaws and **Master Plan Documents** of the **Authority**.

ARTICLE VII
POWERS OF THE **AUTHORITY**

~~A. The **Authority** shall have all of the powers common to **Member Cities** and all additional powers set forth in Section 6500, et. seq. and Section 989, et. seq. of the Government Code and other applicable law. The **Authority** shall have all of the rights, immunities, privileges, and defenses afforded each **Member City** and peculiar to the particular **Member City** being sued or against which there has been a claim.~~

Pursuant to and to the extent required by Government Code section 6509, the Authority shall be restricted in the exercise of its powers in the same manner as the City of Ripon is restricted in the exercise of its powers. In the event the City of Ripon shall cease to be a Member of the Authority, then the Authority shall be restricted in the exercise of its powers in the same manner as the City of Madera.

The **Authority** is hereby authorized to do all acts necessary or appropriate for the exercise of said powers, including, but not limited to any or all of the following:

1. ~~to m~~Make and enter into contracts;
2. ~~to i~~Incur debts, liabilities, and obligations, but no debt, liability, or obligation of the **Authority** is a debt, liability, or obligation of a **Member City** ~~which is a part of this Agreement~~except as otherwise provided;

3. ~~to a~~Assess **Member Cities** as deemed appropriate ~~for good cause as determined~~ by the **Executive Committee**;
4. ~~to a~~Acquire, hold, or dispose of real and personal property;
5. ~~to r~~Receive contributions and donations of property, funds, services, and other forms of assistance from any source~~s~~;
6. ~~to s~~Sue and be sued in its own name;
7. ~~to e~~Employ agents and employees;
8. ~~to a~~Acquire, construct, manage, and maintain buildings;
9. ~~to l~~Lease real or personal property, including property~~that~~ of a **Member City**; and
10. to exercise all powers necessary and proper to carry out the terms and provisions of this Agreement or otherwise authorized by law.

~~B. Whenever in this Agreement any consent or approval is required, the same shall not be unreasonably withheld.~~ This Agreement shall be construed and interpreted in accordance with the laws of the State of California.

ARTICLE VIII
BOARD OF DIRECTORS

A. STRUCTURE

The **Authority** shall be governed by a **Board** composed of one ~~-~~**Representative** from each **Member City**, each serving in an individual capacity as a member of the **Board**~~.~~. Each **Member City** shall appoint one **Representative**~~.~~. Appointments shall be limited to the City Manager/Administrator of each **Member City** or his/her authorized delegate~~.~~. Each **Member City** shall also appoint one alternate **Representative**~~.~~. The alternate **Representative** may attend and may participate in any meeting of the **Board**~~.~~. When the regular **Representative** for whom he/she is an alternate is absent from the meeting, the alternate **Representative** may vote~~.~~. Each **Representative** serves at the pleasure of the **Member City** being represented~~.~~. Each **Representative** has one vote as the member of the **Board**~~.~~. **Representatives** are not entitled to compensation~~.~~. However, the **Executive Committee** may authorize reimbursement for expense incurred by a **Representative** in connection with his/her duties for the **Authority**.

B. MEETINGS OF THE **BOARD**

The **Board** shall hold at least two meetings each year~~.~~. The ~~-~~**Executive Committee** shall determine~~fix by resolution~~ the date upon which and the hour and place at which each regular meeting is to be held.

Commented [JW1]: Meetings will continue to be adopted by the EC, but in a less formal manner than by resolution.

The President may call for a special meeting of the **Board** in compliance with open meeting laws in the State of California or a majority of the **Representatives** may call for a special meeting by filing a written request with the Secretary~~.~~. The President must then set a date, time, and place for the meeting to be held within 30 days and must make provision for

notice of the special meeting being given.

Each meeting of the **Board**, and each meeting of the **Executive Committee**, including, without limitation, regular, adjourned regular, and special meetings, shall be called, noticed, held, and conducted in accordance with the Ralph M. Brown Act (Section 54950 et. seq. of the Government Code).

The **Authority** shall have minutes of regular and special meetings kept~~.~~. As soon as possible after each meeting, copies of the minutes shall be forwarded to each ~~-~~**Member City**.

A majority of the members of the **Board** is a quorum for the transaction of business~~.~~. However, less than a quorum may adjourn from time to time~~.~~. A vote of the majority of a quorum at a meeting is sufficient to take action, unless otherwise specified.

C. POWERS OF THE **BOARD OF DIRECTORS**

The **Board** shall provide policy direction for the **Executive Committee**, the officers, and the **Administrator**~~.~~. The **Board** may delegate any and all of its authority to the **Executive Committee** except the following:

1. Amendments to~~To change~~ the Bylaws, which requires at least a two-thirds (2/3rds) vote of the **Board**;
2. ~~To~~ creation of~~e~~ any new **Joint Protection Program**;
3. ~~To~~ termination of a~~e~~ any **Joint Protection Program**;
4. ~~To~~ expulsion of~~el~~ a **Member City**;
5. ~~To~~ adoption of an operating budget for the **Authority**;
6. ~~To change or revise~~Amendments to the **Authority's** Conflict of Interest Code; and
7. ~~To~~ A~~a~~uthorization for ~~e~~ the issuance, modification, or defeasance of bonds.

ARTICLE IX
BYLAWS AND REGULATIONS

The **Board** shall adopt Bylaws and general regulations not inconsistent with State law and this Agreement.

ARTICLE X
EXECUTIVE COMMITTEE

The **Board** shall establish an **Executive Committee** and delegate functions not otherwise reserved to the entire **Board**~~.~~. The **Executive Committee** shall be appointed, have the powers, and hold meetings as set forth in the Bylaws.

ARTICLE XI
OFFICERS

The officers of the **Authority** shall consist of an elected President, First Vice President, and Second Vice President, and an appointed **Administrator**, Secretary, and Treasurer~~.~~. Other offices may be created by the Bylaws, **Master Plan Documents**, or the **Administrator**, subject to the approval of the **Board** or the **Executive Committee**, as applicable~~.~~. All offices shall be filled and have the powers and responsibilities as prescribed in the Bylaws or **Master Plan Documents**.

The ~~president shall appoint someone other than the treasurer to perform the~~ functions of auditor/controller of the **Authority** shall be performed by the **Authority's** ~~contracted administration firm~~officers or employees ~~or in-house staff, or the president may assume these functions as a collateral duty of the presidency. The auditor/controller must be a member of the Board~~.~~.~~ The T~~t~~reasurer and auditor/controller have the powers, duties, and responsibilities specified in Government Code Section 6505.6~~. The **Board** shall require the treasurer and auditor/controller to file with the **Authority** an official bond in the amount to be fixed by the **Board**. The **Authority** shall pay the cost of bond premiums required by this section.~~ The **Authority** shall purchase a bond which includes coverage for the duties performed by the Treasurer and the auditor/controller.

Commented [JR2]: Staff conformed this section to reflect current practices/align with 6505.6.

ARTICLE XII
JOINT PROTECTION PROGRAMS

~~A.~~ The **Executive Committee** may at any time, and from time to time, offer to the **Board** for adoption such **Joint Protection Programs** as may be deemed desirable~~.~~. All **Member Cities** shall participate in those mandatory **Joint Protection Programs** as set forth in the Bylaws~~.~~. All other **Joint Protection Programs** shall be optional~~.~~. The **Board** shall establish the amount of **Deposit Premium**, determine the amount of loss reserve contribution, provide for the handling of **claims**, and otherwise establish the policies and procedures necessary to provide a particular **Joint Protection Program** for **Member Cities**.

~~B.~~ Each **Joint Protection Program** shall remain separate and distinct from every other **Joint Protection Program** and the liability and obligations of each program, and its participating **Member Cities** shall not be a liability or obligation of another program or participating **Member City** of another program~~.~~. A **Member City's** participation in one program shall not obligate it or its funds on deposit with the **Authority**, to the debts, obligations, or liabilities of any other program~~.~~. Separate accounting shall be maintained for each **Joint Protection Program**.

ARTICLE XIII
RESERVE FUNDS

The **Authority** may establish a fund for the purpose of paying the losses and establishing a reserve

to cover the retained portion of losses that may be insured against by the **Authority** or the **Member Cities**.~~.~~ The funds ~~treasurer~~ shall be invested ~~and reinvest the funds~~ in compliance with the **Authority**'s Investment Policy and relevant ~~S~~state laws~~, and in the same manner as if they were **Member City** funds.~~

Refunds shall be made in accordance with the **Master Plan Document** for each program.

Commented [JR3]: This change is to allow for the potential formation of a captive entity, and investment under other state laws.

Commented [JR4]: The MPD will be amended to provide for flexibility in the payment of refunds. Recall board action to ratify decisions of executive committee in withholding refund amounts.

ARTICLE XIV
OPERATING FUND

The **Authority** shall establish an **Operating Fund**. The **Operating Fund** is for the purpose of paying **insurance premiums**, **broker's** fees, adjusting fees, consultant and legal fees, and such other items as are appropriate~~.~~. Just demands for payment shall be made by warrants in compliance with the adopted budget~~.~~. The warrants shall be paid as directed by the **Executive Committee**~~.~~. The **Board** may establish such other funds as it considers appropriate which shall be maintained and invested in the same manner as the **Operating Fund**.

ARTICLE XV
BUDGET

The **Board** shall adopt a budget annually.

ARTICLE XVI
FUNDING AND PROCEDURES FOR CALCULATING
ANNUAL CONTRIBUTIONS

The provisions for funding and calculating annual contributions shall be as set forth in the Bylaws and the **Master Plan Documents** for each program.

ARTICLE XVII
RESPONSIBILITIES OF **AUTHORITY**

The **Authority** may perform or have performed the following functions in discharging its responsibilities under this Agreement:

1. assist **Member Cities** in developing their risk management programs ;
2. participate in risk management advisory committees formed by **Member Cities**;
3. provide loss prevention, safety, and security services;
4. provide all program- services as required by program **Master Plan Documents** ;
5. provide loss analysis control by use of statistical analysis, data processing, and

record and file keeping services~~.~~. The purpose of this information is to identify high exposure operations and to evaluate proper levels of self-retention and deductibles;

6. conduct risk management audits to review the participation of each **Member City** in the program; and
7. perform other functions as required by the **Board** for the purpose of accomplishing the goals of this Agreement.

ARTICLE XVIII
RESPONSIBILITIES OF **MEMBER CITIES**

The **Member Cities** have the following responsibilities:

1. pay all financial obligations to the **Authority** within the time prescribed;
2. appoint an individual to be responsible for coordinating the risk management activities of his/her **Member City** with the **Authority**;
3. conduct its operations in a manner which enhances safety and loss control consistent with recommendations by **Authority** staff;
4. ~~adopt a risk management program ;~~carry out the duties and responsibilities as assigned or mandated by the Board of Directors and/or the Executive Committee which may include, but are not limited to, adherence to and/or adoption of policies and procedures, support of initiatives deemed necessary for the proper functioning of the **Authority,** and timely execution of tasks deemed necessary for the operation and governance of the **Authority**;
5. ~~establish a risk management advisory committee to work with the risk manager of the **Authority**;~~
6. ~~maintain an active safety committee;~~
7. report to the risk manager during the development stages the addition of new programs or the significant reduction or expansion of existing programs;
8. permit and assist the **Authority** in conducting on-site safety and loss control inspections and/or safety or risk management audits as required by the **Board**;
9. ~~submit DE3 DPs to the **Authority** concurrent with the submission dates established by the State of California;~~
10. submit underwriting information requested by the **Authority** on a timely basis;
11. provide accurate statistical data concerning the **Member City** to the **Authority** when requested;
12. cooperate fully with the **Authority** in determining the cause of losses and in the settlement of losses;
13. cooperate to the fullest extent with the **Authority**'s Litigation Manager on matters of **claims** and the conduct of defense of **claims**; and
14. comply with risk management requirements established under the authority of this Agreement.

Commented [JW5]: This will be included in the program master plan document

ARTICLE XIX

WITHDRAWAL

Any **Member City**, at their sole discretion, may voluntarily withdraw from membership in the **Authority** only at the end of any **fiscal year** by notifying the **Authority** in writing six (6) months prior to the end of any **fiscal year**, or at any other time which is agreed to by the **Board**, unless otherwise prohibited in the **Master Plan Document** of any program~~.~~ . A notice of withdrawal shall be final and irreversible upon its receipt by the **Authority** unless the **Board** authorizes it to be rescinded by the **Member City**.

ARTICLE XX
INVOLUNTARY TERMINATION

A **Member City** may be removed from this Agreement by a two-thirds (2/3rds) vote of the **Board** for non-compliance with~~–~~ any provision of the governing documents~~.~~ . Such involuntary termination shall proceed in accordance with the provisions set forth in the Bylaws.

ARTICLE XXI
CONTINUED LIABILITY

Upon any withdrawal or involuntary termination of a **Member City**, the said **Member City** shall continue to be responsible for any unpaid **insurance premiums**, **deposit premiums**, surcharges, administration costs, and **claims** and for any debts and assessments in accordance with the provisions of this Agreement, the Bylaws, Resolutions, and the **Master Plan Documents** of **Joint Protection Programs** in which the **Member City** has participated.

ARTICLE XXII
REFUNDS UPON WITHDRAWAL OR INVOLUNTARY TERMINATION

~~A.~~ In the event a **Member City** withdraws from the **Authority** or its membership is involuntarily terminated, said **Member City** shall thereafter be entitled to receive its unobligated share of monies held by the **Authority**, less any and all amounts owed the **Authority** whether contingent or not, by the said withdrawing or terminated **Member City**~~.~~ . The remainder of any funds held by the **Authority** for the withdrawing or terminating **Member City** subject to any retention amount as provided below, shall be the unobligated share and shall be refunded to the **Member City** and shall be accepted in full settlement and satisfaction against any **claims** the **Member City** may have against the **Authority**~~.~~ . The **Authority** shall require that sufficient funds are retained on deposit with the **Authority** to completely pay any and all unpaid **insurance premiums**, **deposit premiums**, surcharges, administration costs, or **claims**, including any amounts for unreported **claims** and maturity of **claims** against said withdrawing or terminating **Member City**, and the amount to be retained on deposit shall be determined by the **Authority**~~.~~ . Any and all rights, entitlements, benefits, and obligations after withdrawal or termination shall be subject to ongoing obligations and responsibilities agreed to by a **Member City** by agreeing to

participate in any pooled **Joint Protection Programs**.

ARTICLE XXIII
TERMINATION OF **AUTHORITY**

The **Authority** may be terminated at any time if two-thirds (2/3rds) of the respective city councils of the then-**Member Cities** adopt a resolution requesting termination of the **Authority**; provided, however, that this Joint Powers Agreement and the **Authority** shall continue to exist for the purpose of disposing of all **claims**, concluding any pending litigations, for the liquidation and distribution of assets, and for all other functions necessary to conclude the affairs of the **Authority**. The **Board** shall take whatever action is necessary or appropriate to cause these ongoing responsibilities to be discharged and to effectively close out the affairs of the **Authority**. Upon completion of the liquidation and dissolution of the **Authority**, the **Authority** shall pay to each city which was a member of the **Authority** at the time of termination its pro rata share based on a city's contribution to the **Authority**, as determined by an independent Certified Public Accountant which has audited the financial records of the **Authority**, of the remaining assets of the **Authority** and shall pay to each **Member City** all monies held by the **Authority** in the reserve funds of that **Member City**.

ARTICLE XXIV
AUDIT

A. The **Authority** shall obtain an annual certified audit of its accounts and financial records which shall be made by a Certified Public Accountant and shall conform to generally accepted auditing standards.

ARTICLE XXV
ARBITRATION

Any controversy between the parties hereto arising out of this Agreement shall be submitted to arbitration, and such arbitration shall comply with and be governed by the provisions of the California Arbitration Act, Sections 1280 through 1294.2 of the California Code of Civil Procedure.

ARTICLE XXVI
BINDING EFFECT OF BYLAWS, **MASTER PLAN DOCUMENTS**,
AND MEMORANDA OF COVERAGE

Each party to this Agreement by the execution hereof agrees to be bound by and to comply with all of the terms and conditions of this Agreement, the Bylaws, the **Master Plan Documents**, Memoranda of Coverage, and any resolution adopted by the **Authority**, the **Board of Directors**, or the **Executive Committee** as they now exist or may hereafter be adopted or amended.

ARTICLE XXVII
ENFORCEMENT

The **Authority** is hereby granted authority to enforce this Agreement~~.~~. In the event action is instituted by the **Authority** to enforce any term of this Agreement, the Bylaws, or the **Master Plan Document** of any program against any **Member City**, the prevailing party shall be entitled to reasonable attorney fees and costs incurred because of said action, in addition to other appropriate relief.

ARTICLE XXVIII
AMENDMENTS

This Agreement may be amended by written resolution approved and signed by two-thirds (2/3rds) of the respective city councils of the **Member Cities** that are parties to this Agreement~~.~~. Upon signature of any amendment by two-thirds (2/3rds) of the **Member Cities**, any **Member City** failing or refusing to abide by such amendment may be involuntarily terminated as a party to this Agreement as provided herein.

ARTICLE XXIX
NOTICES

Notices under this Agreement shall be sufficient if delivered to the office of the Clerk or Secretary of the respective jurisdictions.

ARTICLE XXX
COUNTERPARTS

This Agreement may be executed in one or more counterparts and shall be as fully effective as though executed in one document.

Dated: _____ _____

MEMBER CITY

BY: _____

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

JOINT POWERS AGREEMENT

AS AMENDED AND RESTATED

EFFECTIVE JULY 1, 2025

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AMENDED AND RESTATED JOINT EXERCISE OF POWERS AGREEMENT
FOR INSURANCE AND RISK MANAGEMENT PURPOSES

THIS AMENDED AND RESTATED **AGREEMENT**, dated for convenience this 1st day of July 2025, made and entered into by, between, and among those **Member Cities** which become parties to this **Agreement** by action of their governing boards adopting a resolution agreeing to participate in the joint powers entity created by the terms and conditions of this **Agreement**;

RECITALS:

WHEREAS, California Government Code Section 6500, et. seq. provides that two or more public agencies may, by agreement, exercise any power common to the contracting parties; and

WHEREAS, California Government Code Sections 990 and 990.4 provide that a local entity may self-insure, purchase **insurance** through an authorized insurer, purchase **insurance** through a surplus line **broker**, or any combination thereof; and

WHEREAS, California Government Code Section 990.8 provides that two or more local public entities, by a joint powers agreement, may provide **insurance** for any authorized purpose by any one or more of the methods specified in Section 990.4; and

WHEREAS, Article XVI, Section 6, of the California Constitution provides that **insurance** pooling arrangements under joint exercise of powers agreements shall not be considered the giving or lending of credit as prohibited therein; and

WHEREAS, each of the cities which are parties to this **Agreement** desires to join together with other cities in order to collectively self-insure or pool their losses and to jointly purchase **insurance** and administrative services in connection with **Joint Protection Programs** for said cities; and

WHEREAS, the Tulare-Kings Municipal Risk Management Authority, a public entity, was created by an initial **Agreement** dated April 1, 1979, among various cities within the Counties of Tulare and Kings; and

WHEREAS, the name of the organization was changed to the Central San Joaquin Valley Risk Management Authority on July 1, 1981; and

WHEREAS, the initial **Agreement** was amended on January 1, 1985, and July 1, 1994, by a two-thirds vote of the **Member Cities'** city councils; and

WHEREAS, said **Member Cities** have determined that it is again appropriate and in the public interest to make certain technical corrections and additions to this **Agreement** which will provide clarification and will permit the governing body to meet a minimum of two times a year to conduct that business which only the governing body may act upon; and

WHEREAS, it is therefore necessary to amend said Joint Powers Agreement; and

WHEREAS, said **Agreement** provides that amendments to the **Agreement** may be made by a vote of two-thirds (2/3rds) of the **Member Cities** by resolution of the City Councils of said Cities:

NOW, THEREFORE, for and in consideration of the execution of this **Agreement** by two-thirds (2/3rds) of the **Member Cities**, each of the **Member Cities** which are parties hereto does hereby adopt this amended and restated **Agreement**, dated July 1, 2025, which concurrently supersedes that certain **Agreement** creating the **Authority**, dated April 1, 1979, and all amendments thereto.

ARTICLE I
DEFINITIONS

The following words, when typed in bold print within the provisions of this **Agreement**, shall have the following definitions:

"Administrator" shall mean that person or group appointed by the **Executive Committee** and given responsibility for the management, administration, and operation of the **Authority**.

"Agreement" shall mean the Joint Powers Agreement creating the Central San Joaquin Valley Risk Management Authority.

"Authority" shall mean the Central San Joaquin Valley Risk Management Authority, aka the RMA.

"Board of Directors" or **"Board"** shall mean the governing body of the **Authority**.

"Broker" shall mean the **insurance broker** hired by the **Executive Committee** to acquire **insurance** coverage.

"Claims" shall mean demands made against the **Authority** arising out of occurrences which are claimed to be within one of the **Authority's Joint Protection Programs** as developed by the **Board**.

"Deposit Premium" shall mean the annual dollar amount determined by the Board of Directors payable by each **Member City** for the purpose of **self-insurance** coverage, excess **insurance premiums**, and administrative costs, charged for the purpose of carrying out the powers of the **Authority**.

"Executive Committee" shall mean the elected officers and the representatives appointed by each region to represent that region.

"Fiscal Year" shall mean the period July 1 to June 30 of each year.

"Insurance" shall mean any commercial insurance coverage.

"Insurance Premium" shall mean those funds charged for the payment of group purchased **insurance**.

"Joint Protection Programs" shall mean any program to provide risk sharing or **insurance** coverage under this **Agreement** and shall include a determination as to the amount of initial **Insurance Premiums** and/or **Deposit Premiums**, a precise allocation plan and formula, and a determination of the amount and type, if any, of excess **insurance** to be purchased. Included within the term **Joint Protection Program** is the identification of exposures to accidental loss, the reduction or limitation of losses to **Member City** properties and from injuries to persons or property caused by the operations of **Member Cities** and the funding of those risks, together with any other functions appropriate or necessary to the functioning of the **Joint Protection Program**.

"Master Plan Document" shall mean the document, formally adopted by the **Executive Committee**, setting forth the operations, policies, and provisions of a self-insured or pooled coverage program, which shall include, but not be limited to, the following:

1. The scope of the program;
2. The procedures to be followed;
3. Who may participate;
4. Any limits or restrictions;
5. How **Deposit Premiums** are determined;
6. How refunds, if any, are determined;
7. Commitments required by participants; and
8. How the document may be amended.

"Member City" shall mean a city which is an incorporated municipality organized with a council, City Manager/Administrator form of government, which has been approved for participation in the **Authority** by the **Executive Committee** in accordance with applicable provisions of the **Agreement** and the Bylaws and has signed the **Agreement**.

"Operating Fund" shall mean the fund established by the **Authority** for the purpose of paying just demands submitted to the **Authority**.

"Representative" shall mean the person, **designated** in writing by the **Member City** to represent and act for and on behalf of the **Member City** regarding any matter before the **Authority's Board** or **Executive Committee**. The **Representative** must be either: (a) the City Manager/Administrator or (b) a person designated by the City Manager/Administrator who holds a management/organizational position with the **Member City** and whose responsibilities include all or part of the **Member City's** risk management functions (i.e., finance, human resources, claims/losses, insurance, and safety/risk control).

"Self-Insurance" shall mean the process whereby the **Authority** maintains sufficient reserves to pay all **claims** and associated expenses of a risk exposure without purchasing **insurance** to cover the risk or a portion of the risk.

ARTICLE II
PURPOSES

The purpose of this **Agreement** is to provide joint powers common to each **Member City** for **insurance** purposes; to pool self-insured **claims** and losses, to purchase or participate in excess pooling or excess **insurance** coverage, and to provide related administrative services including risk management, consulting, actuarial services, claims adjusting and legal defense services; to implement risk management principles; and to provide for the future inclusion of additional incorporated municipalities desiring to become parties to the **Agreement**.

ARTICLE III
CREATION OF JOINT POWERS AUTHORITY

Pursuant to Section 6500, et. seq. of the California Government Code, the **Authority** is a public entity separate and apart from the parties to this **Agreement**. Pursuant to Government Code Section 6508.1, the debts, liabilities, and obligations of this joint powers authority shall not constitute debts, liabilities, or obligations of any party to this **Agreement**.

It is the express understanding of all parties that the **Authority** created originally on or about April 1, 1979, is the same **Authority** continued under this **Agreement**, even though some powers and procedures may be changed by this **Agreement**.

The **Authority**, its **Board**, officers, membership, and staff shall be governed by this **Agreement**, the Bylaws, **Master Plan Documents**, Memoranda of Coverage, and other documents duly adopted by the **Authority**.

ARTICLE IV
PARTIES TO **AGREEMENT**

Each city which has applied to and been accepted as a member of the **Authority** is a party to the Joint Exercise of Powers Agreement. Each party to the **Agreement** shall be bound by this **Agreement** when two-thirds (2/3rds) of the city councils of the **Member Cities** have adopted this amended and restated **Agreement**. A party to this **Agreement** certifies that it intends to and does contract with the **Authority** and with all other **Member Cities** which have signed this **Agreement** and, in addition, with each city which may hereafter be added as a party to and may sign this **Agreement**. Each city which has or may hereafter sign this **Agreement** also certifies that the deletion of any city from the **Authority** by voluntary withdrawal, involuntary termination, or otherwise, shall not affect this **Agreement** nor each **Member City's** intent to contract as described above with the then remaining **Member Cities**.

Each city which is a member of the **Authority** at the time this amended and restated **Agreement** is adopted by two-thirds (2/3rds) of the **Member Cities**, certifies that it intends to and does hereby contract with the **Authority** and with all other current **Member Cities**, and in addition, with each city which may hereafter be added as a party to and may sign this **Agreement**.

ARTICLE V
MEMBERSHIP

A. ELIGIBILITY

To be a member of this **Authority**, a city must be an incorporated municipality which is characterized by having professional management as typified by a bona fide Council Manager/Administrator form of government and must be approved for participation in the **Authority** in the manner provided by the Bylaws.

B. NEW MEMBERS

Eligible incorporated municipalities may become a party to this **Agreement** pursuant to the Bylaws of the **Authority**.

ARTICLE VI
TERM OF **AGREEMENT**

This **Agreement**, as amended and restated, shall become effective when approved by two thirds (2/3rds) of the respective City Councils of the **Member Cities**. When effective, this **Agreement**, as may be amended from time to time, shall continue thereafter until terminated as herein provided. This **Agreement** shall become effective as to any new **Member City** in accordance with the Bylaws and **Master Plan Documents** of the **Authority**.

ARTICLE VII
POWERS OF THE **AUTHORITY**

Pursuant to and to the extent required by Government Code section 6509, the **Authority** shall be restricted in the exercise of its powers in the same manner as the City of Ripon is restricted in the exercise of its powers. In the event the City of Ripon shall cease to be a Member of the **Authority**, then the **Authority** shall be restricted in the exercise of its powers in the same manner as the City of Madera.

The **Authority** is hereby authorized to do all acts necessary or appropriate for the exercise of said powers, including, but not limited to any or all of the following:

1. Make and enter into contracts;

2. Incur debts, liabilities, and obligations, but no debt, liability, or obligation of the **Authority** is a debt, liability, or obligation of a **Member City** except as otherwise provided;
3. Assess **Member Cities** as deemed appropriate by the **Executive Committee**;
4. Acquire, hold, or dispose of real and personal property;
5. Receive contributions and donations of property, funds, services, and other forms of assistance from any source;
6. Sue and be sued in its own name;
7. Employ agents and employees;
8. Acquire, construct, manage, and maintain buildings;
9. Lease real or personal property, including property of a **Member City**; and
10. To exercise all powers necessary and proper to carry out the terms and provisions of this **Agreement** or otherwise authorized by law.

This **Agreement** shall be construed and interpreted in accordance with the laws of the State of California.

ARTICLE VIII
BOARD OF DIRECTORS

A. STRUCTURE

The **Authority** shall be governed by a **Board** composed of one **Representative** from each **Member City**, each serving in an individual capacity as a member of the **Board**. Each **Member City** shall appoint one **Representative**. Appointments shall be limited to the City Manager/Administrator of each **Member City** or his/her authorized delegate. Each **Member City** shall also appoint one alternate **Representative**. The alternate **Representative** may attend and may participate in any meeting of the **Board**. When the regular **Representative** for whom he/she is an alternate is absent from the meeting, the alternate **Representative** may vote. Each **Representative** serves at the pleasure of the **Member City** being represented. Each **Representative** has one vote as the member of the **Board**. **Representatives** are not entitled to compensation. However, the **Executive Committee** may authorize reimbursement for expense incurred by a **Representative** in connection with his/her duties for the **Authority**.

B. MEETINGS OF THE **BOARD**

The **Board** shall hold at least two meetings each year. The **Executive Committee** shall determine the date upon which and the hour and place at which each regular meeting is to be held.

The President may call for a special meeting of the **Board** in compliance with open meeting laws in the State of California or a majority of the **Representatives** may call for a special

meeting by filing a written request with the Secretary. The President must then set a date, time, and place for the meeting to be held within 30 days and must make provision for notice of the special meeting being given.

Each meeting of the **Board**, and each meeting of the **Executive Committee**, including, without limitation, regular, adjourned regular, and special meetings, shall be called, noticed, held, and conducted in accordance with the Ralph M. Brown Act (Section 54950 et. seq. of the Government Code).

The **Authority** shall have minutes of regular and special meetings kept. As soon as possible after each meeting, copies of the minutes shall be forwarded to each **Member City**.

A majority of the members of the **Board** is a quorum for the transaction of business. However, less than a quorum may adjourn from time to time. A vote of the majority of a quorum at a meeting is sufficient to take action, unless otherwise specified.

C. POWERS OF THE **BOARD OF DIRECTORS**

The **Board** shall provide policy direction for the **Executive Committee**, the officers, and the **Administrator**. The **Board** may delegate any and all of its authority to the **Executive Committee** except the following:

1. Amendments to the Bylaws, which requires at least a two-thirds (2/3rds) vote of the **Board**;
2. Creation of any new **Joint Protection Program**;
3. Termination of any **Joint Protection Program**;
4. Expulsion of a **Member City**;
5. Adoption of an operating budget for the **Authority**;
6. Amendments to the **Authority's** Conflict of Interest Code; and
7. Authorization for the issuance, modification, or defeasance of bonds.

ARTICLE IX
BYLAWS AND REGULATIONS

The **Board** shall adopt Bylaws and general regulations not inconsistent with State law and this **Agreement**.

ARTICLE X
EXECUTIVE COMMITTEE

The **Board** shall establish an **Executive Committee** and delegate functions not otherwise reserved to the entire **Board**. The **Executive Committee** shall be appointed, have the powers, and hold meetings as set forth in the Bylaws.

ARTICLE XI
OFFICERS

The officers of the **Authority** shall consist of an elected President, First Vice President, and Second Vice President, and an appointed **Administrator**, Secretary, and Treasurer. Other offices may be created by the Bylaws, **Master Plan Documents**, or the **Administrator**, subject to the approval of the **Board** or the **Executive Committee**, as applicable. All offices shall be filled and have the powers and responsibilities as prescribed in the Bylaws or **Master Plan Documents**.

The functions of auditor/controller of the **Authority** shall be performed by the **Authority's** officers or employees. The Treasurer and auditor/controller have the powers, duties, and responsibilities specified in Government Code Section 6505.6. The **Authority** shall purchase a bond which includes coverage for the duties performed by the Treasurer and the auditor/controller.

ARTICLE XII
JOINT PROTECTION PROGRAMS

A. The **Executive Committee** may at any time, and from time to time, offer to the **Board** for adoption such **Joint Protection Programs** as may be deemed desirable. All **Member Cities** shall participate in those mandatory **Joint Protection Programs** as set forth in the Bylaws. All other **Joint Protection Programs** shall be optional. The **Board** shall establish the amount of **Deposit Premium**, determine the amount of loss reserve contribution, provide for the handling of **claims**, and otherwise establish the policies and procedures necessary to provide a particular **Joint Protection Program** for **Member Cities**.

B. Each **Joint Protection Program** shall remain separate and distinct from every other **Joint Protection Program** and the liability and obligations of each program, and its participating **Member Cities** shall not be a liability or obligation of another program or participating Member City of another program. A **Member City's** participation in one program shall not obligate it or its funds on deposit with the **Authority**, to the debts, obligations, or liabilities of any other program. Separate accounting shall be maintained for each **Joint Protection Program**.

ARTICLE XIII
RESERVE FUNDS

The **Authority** may establish a fund for the purpose of paying the losses and establishing a reserve to cover the retained portion of losses that may be insured against by the **Authority** or the **Member Cities**. The funds shall be invested in compliance with the **Authority**'s Investment Policy and relevant state laws.

Refunds shall be made in accordance with the **Master Plan Document** for each program.

ARTICLE XIV
OPERATING FUND

The **Authority** shall establish an **Operating Fund**. The **Operating Fund** is for the purpose of paying **insurance premiums**, **broker's** fees, adjusting fees, consultant and legal fees, and such other items as are appropriate. Just demands for payment shall be made by warrants in compliance with the adopted budget. The warrants shall be paid as directed by the **Executive Committee**. The **Board** may establish such other funds as it considers appropriate which shall be maintained and invested in the same manner as the **Operating Fund**.

ARTICLE XV
BUDGET

The **Board** shall adopt a budget annually.

ARTICLE XVI
FUNDING AND PROCEDURES FOR CALCULATING
ANNUAL CONTRIBUTIONS

The provisions for funding and calculating annual contributions shall be as set forth in the Bylaws and the **Master Plan Documents** for each program.

ARTICLE XVII
RESPONSIBILITIES OF **AUTHORITY**

The **Authority** may perform or have performed the following functions in discharging its responsibilities under this **Agreement**:

1. Assist **Member Cities** in developing their risk management programs;
2. Participate in risk management advisory committees formed by **Member Cities**;
3. Provide loss prevention, safety, and security services;
4. Provide all program services as required by program **Master Plan Documents**;
5. Provide loss analysis control by use of statistical analysis, data processing, and record and file keeping services. The purpose of this information is to identify high exposure operations and to evaluate proper levels of self-retention and deductibles;
6. Conduct risk management audits to review the participation of each **Member City** in the program; and
7. Perform other functions as required by the **Board** for the purpose of accomplishing the goals of this **Agreement**.

ARTICLE XVIII
RESPONSIBILITIES OF **MEMBER CITIES**

The **Member Cities** have the following responsibilities:

1. Pay all financial obligations to the **Authority** within the time prescribed;
2. Appoint an individual to be responsible for coordinating the risk management activities of his/her **Member City** with the **Authority**;
3. Conduct its operations in a manner which enhances safety and loss control consistent with recommendations by **Authority** staff;
4. Carry out the duties and responsibilities as assigned or mandated by the **Board of Directors** and/or the **Executive Committee** which may include, but are not limited to, adherence to and/or adoption of policies and procedures, support of initiatives deemed necessary for the proper functioning of the **Authority,** and timely execution of tasks deemed necessary for the operation and governance of the **Authority**;
5. Report to the risk manager during the development stages the addition of new programs or the significant reduction or expansion of existing programs;
6. Permit and assist the **Authority** in conducting on-site safety and loss control inspections and/or safety or risk management audits as required by the **Board**;
7. Submit underwriting information requested by the **Authority** on a timely basis;
8. Provide accurate statistical data concerning the **Member City** to the **Authority** when requested;
9. Cooperate fully with the **Authority** in determining the cause of losses and in the settlement of losses;
10. Cooperate to the fullest extent with the **Authority**'s Litigation Manager on matters of **claims** and the conduct of defense of **claims**; and
11. Comply with risk management requirements established under the authority of this **Agreement**.

ARTICLE XIX
WITHDRAWAL

Any **Member City**, at their sole discretion, may voluntarily withdraw from membership in the **Authority** only at the end of any **fiscal year** by notifying the **Authority** in writing six (6) months prior to the end of any **fiscal year**, or at any other time which is agreed to by the **Board**, unless otherwise prohibited in the **Master Plan Document** of any program. A notice of withdrawal shall be final and irreversible upon its receipt by the **Authority** unless the **Board** authorizes it to be rescinded by the **Member City**.

ARTICLE XX
INVOLUNTARY TERMINATION

A **Member City** may be removed from this **Agreement** by a two-thirds (2/3rds) vote of the **Board** for non-compliance with any provision of the governing documents. Such involuntary termination shall proceed in accordance with the provisions set forth in the Bylaws.

ARTICLE XXI
CONTINUED LIABILITY

Upon any withdrawal or involuntary termination of a **Member City**, the said **Member City** shall continue to be responsible for any unpaid **insurance premiums**, **deposit premiums**, surcharges, administration costs, and **claims** and for any debts and assessments in accordance with the provisions of this **Agreement**, the Bylaws, Resolutions, and the **Master Plan Documents** of **Joint Protection Programs** in which the **Member City** has participated.

ARTICLE XXII
REFUNDS UPON WITHDRAWAL OR INVOLUNTARY TERMINATION

In the event a **Member City** withdraws from the **Authority** or its membership is involuntarily terminated, said **Member City** shall thereafter be entitled to receive its unobligated share of monies held by the **Authority**, less any and all amounts owed the **Authority** whether contingent or not, by the said withdrawing or terminated **Member City**. The remainder of any funds held by the **Authority** for the withdrawing or terminating **Member City** subject to any retention amount as provided below, shall be the unobligated share and shall be refunded to the **Member City** and shall be accepted in full settlement and satisfaction against any **claims** the **Member City** may have against the **Authority**. The **Authority** shall require that sufficient funds are retained on deposit with the **Authority** to completely pay any and all unpaid **insurance premiums**, **deposit premiums**, surcharges, administration costs, or **claims**, including any amounts for unreported **claims** and maturity of **claims** against said withdrawing or terminating **Member City**, and the amount to be retained on deposit shall be determined by the **Authority**. Any and all rights, entitlements, benefits, and obligations after withdrawal or termination shall be subject to ongoing obligations and responsibilities agreed to by a **Member City** by agreeing to participate in any pooled **Joint Protection Programs**.

ARTICLE XXIII
TERMINATION OF **AUTHORITY**

The **Authority** may be terminated at any time if two-thirds (2/3rds) of the respective city councils of the then-**Member Cities** adopt a resolution requesting termination of the **Authority**; provided, however, that this Joint Powers Agreement and the **Authority** shall continue to exist for the purpose of disposing of all **claims**, concluding any pending litigations, for the liquidation and distribution of assets, and for all other functions necessary to conclude the affairs of the **Authority**.

The **Board** shall take whatever action is necessary or appropriate to cause these ongoing responsibilities to be discharged and to effectively close out the affairs of the **Authority**. Upon completion of the liquidation and dissolution of the **Authority**, the **Authority** shall pay to each city which was a member of the **Authority** at the time of termination its pro rata share based on a city's contribution to the **Authority**, as determined by an independent Certified Public Accountant which has audited the financial records of the **Authority**, of the remaining assets of the **Authority** and shall pay to each **Member City** all monies held by the **Authority** in the reserve funds of that **Member City**.

ARTICLE XXIV
AUDIT

The **Authority** shall obtain an annual certified audit of its accounts and financial records which shall be made by a Certified Public Accountant and shall conform to generally accepted auditing standards.

ARTICLE XXV
ARBITRATION

Any controversy between the parties hereto arising out of this **Agreement** shall be submitted to arbitration, and such arbitration shall comply with and be governed by the provisions of the California Arbitration Act, Sections 1280 through 1294.2 of the California Code of Civil Procedure.

ARTICLE XXVI
BINDING EFFECT OF BYLAWS, **MASTER PLAN DOCUMENTS**, AND MEMORANDA OF COVERAGE

Each party to this **Agreement** by the execution hereof agrees to be bound by and to comply with all of the terms and conditions of this **Agreement**, the Bylaws, the **Master Plan Documents**, Memoranda of Coverage, and any resolution adopted by the **Authority**, the **Board of Directors**, or the **Executive Committee** as they now exist or may hereafter be adopted or amended.

ARTICLE XXVII
ENFORCEMENT

The **Authority** is hereby granted authority to enforce this **Agreement**. In the event action is instituted by the **Authority** to enforce any term of this **Agreement**, the Bylaws, or the **Master Plan Document** of any program against any **Member City**, the prevailing party shall be entitled to reasonable attorney fees and costs incurred because of said action, in addition to other appropriate relief.

ARTICLE XXVIII
AMENDMENTS

This **Agreement** may be amended by written resolution approved and signed by two-thirds (2/3rds) of the respective city councils of the **Member Cities** that are parties to this **Agreement**. Upon signature of any amendment by two-thirds (2/3rds) of the **Member Cities**, any **Member City** failing or refusing to abide by such amendment may be involuntarily terminated as a party to this **Agreement** as provided herein.

ARTICLE XXIX
NOTICES

Notices under this **Agreement** shall be sufficient if delivered to the office of the Clerk or Secretary of the respective jurisdictions.

ARTICLE XXX
COUNTERPARTS

This **Agreement** may be executed in one or more counterparts and shall be as fully effective as though executed in one document.

Dated: _____ _____

MEMBER CITY

BY: _____

RESOLUTION APPROVING AMENDMENT TO JOINT POWERS AGREEMENT OF THE

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

WHEREAS, the CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY (CSJVRMA) is a California Joint Powers Authority created and operated pursuant to California Government Code 6500 et. seq. for the purpose of pooling funds to provide coverage for indemnification and defense and to purchase excess insurance for certain civil claims involving general liability, workers' compensation, and property damage;

WHEREAS, the City of ____ is authorized pursuant to California Government Code 990.8 to enter into a Joint Powers Agreement for the purposes described above;

WHERAS, the City of ____ is a member of the CSJVRMA;

WHEREAS, the Joint Powers Agreement which was created establishing the CSJVRMA allows for amendment of the agreement upon approval by the City Council of two thirds of the members of the CSJVRMA;

WHEREAS, the CSJVRMA desires to amend the Joint Powers Agreement as set forth in the Agreement dated July1, 1994, and as amended July 1, 2025, a copy of which is attached hereto and incorporated herein;

The City hereby resolves:

IT IS HEREBY RESOLVED that the City Council of _____ _____ approves the Central San Joaquin Valley Risk Management Authority Joint Powers Agreement, dated July 1, 1994, as amended and restated on July 1, 2025, and in the form as attached hereto, and it is FURTHER RESOLVED that the City Manager/Administrator is authorized and directed to execute such agreement.

The forgoing resolution was adopted this _____ day of _____, 20__ by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
MAYOR/CITY MANAGER

ATTEST:

_____
CITY CLERK

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

1750 Creekside Oaks Drive, Suite 200 ■ Sacramento, CA 95833
(916) 244-1100 ■ (800) 541-4591
Fax (916) 244-1199 ■ E-Mail jeanette.workman@sedgwick.com

Northern Region

Angels Camp
Atwater
Ceres
Escalon
Gustine
Hughson
Lathrop
Livingston
Newman
Oakdale
Patterson
Ripon
Riverbank
Sonora
Sutter Creek
Tracy
Turlock
Waterford

Central Region

Chowchilla
Clovis
Dinuba
Dos Palos
Firebaugh
Fowler
Huron
Kerman
Kingsburg
Los Banos
Madera
Mendota
Merced
Orange Cove
Parlier
Reedley
San Joaquin
Sanger
Selma

Southern Region

Arvin
Avenal
Corcoran
Delano
Exeter
Farmersville
Lemoore
Maricopa
McFarland
Porterville
Shafter
Taft
Tehachapi
Tulare
Wasco
Woodlake

DATE: July 14, 2025

TO: CSJVRMA Member City Councils

FROM: Jeanette Workman, Administrator

SUBJECT: AMENDED AND RESTATED CSJVRMA JOINT POWERS AGREEMENT – ACTION REQUIRED

The Central San Joaquin Valley Risk Management Authority's (CSJVRMA) staff and CSJVRMA Legal Counsel, Mr. John Lavra, in conjunction with the CSJVRMA Administration and Financial Services Subcommittee, who will make recommendations to the Executive Committee, are conducting a full review of the CSJVRMA governing documents to ensure they continue to reflect the CSJVRMA's current practices, legal requirements, and operational needs.

Pursuant to action by the Central San Joaquin Valley Risk Management Authority's (CSJVRMA) Executive Committee on June 26, 2025, we are forwarding to you an Amended and Restated Joint Powers Agreement for presentation and approval by your city's city council at their earliest opportunity.

Amendments to the Joint Powers Agreement require a written resolution approved and signed by two-thirds (2/3rds) of the respective city councils of the member cities. Upon signature by two-thirds (2/3rds) of the member cities, any member city failing or refusing to abide by such amendments may be involuntarily terminated as a party to the Agreement.

Mr. Lavra advised the Executive Committee that although the Joint Powers Agreement, even as last amended in 1994, meets the legal requirements as set forth in the government code for Joint Powers Authorities, the document has been updated as follows:

- Definitional terms have been defined more clearly.
- Language has been broadened to give leeway in the event the CSJVRMA wants to consider creating or participating in a captive agency.
- An addition was made pursuant to Government Code Section 6509 that was not part of the law in 1994 when CSJVRMA last amended the Agreement. The change requires JPAs to designate a member whose restrictions would apply to the operations of the JPA. Below is an excerpt from correspondence from Mr. Lavra:

  "This code section was enacted to prevent a local public entity from exercising powers inconsistent with its own charter, ordinance or resolution simply by becoming a member of a JPA. JPA's are formed to permit public entities to exercise powers on a collective basis, which they could, absent the JPA, exercise individually. However, the legislature wanted to place some restriction on the power of the JPA, without that JPA having to comply with all restrictions that might be in place for all of the members of the JPA. It would be unworkable, for instance, if the JPA had to satisfy or verify any and all

restrictions from the ordinances of all of the members of the JPA when transacting the business of the JPA. In order to strike a balance, section 6509 permits the JPA to agree to any restrictions in its exercise of powers based on the restrictions of one identified member city."

The City of Ripon has been added to the Agreement as the designated city under Government Code Section 6509 with City of Madera listed as a secondary city in the event the City of Ripon were to terminate its membership. These two cities have no restrictions in place that would conflict with the day-to-day operations of the JPA.

To assist you in presenting this information to your city council for approval, a redline version of the Joint Powers Agreement is attached. Also attached are the following:

- A proposed new Joint Powers Agreement to be executed upon approval by your city council.
- A sample resolution that can be used to document the action taken by your city council in approving the Amended and Restated Joint Powers Agreement. This document is also being provided in a Word format to allow you to modify as appropriate for adoption by your council when approving the Amended and Restated Joint Powers Agreement.

Upon approval of the new Joint Powers Agreement by your city council, the final document needs to be executed by your City Manager/Administrator or an authorized individual from your city. Please forward an original, signed copy of the new Joint Powers Agreement, along with a copy of the adopted and fully executed council resolution, to Samantha Zellmer, CSJVRMA Board Secretary, at the following address:

CSJVRMA
1750 Creekside Oaks Drive, Suite 200
Sacramento, CA 95833

If you have any questions, please contact Jeanette Workman, CSJVRMA Administrator, at jeanette.workman@sedgwick.com or (916) 244-1110.

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

JOINT POWERS AGREEMENT

AS AMENDED AND RESTATED

EFFECTIVE JULY 1, 2025

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AMENDED AND RESTATED JOINT EXERCISE OF POWERS AGREEMENT
FOR INSURANCE AND RISK MANAGEMENT PURPOSES

THIS AMENDED AND RESTATED **AGREEMENT**, dated for convenience this 1st day of July 2025, made and entered into by, between, and among those **Member Cities** which become parties to this **Agreement** by action of their governing boards adopting a resolution agreeing to participate in the joint powers entity created by the terms and conditions of this **Agreement**;

RECITALS:

WHEREAS, California Government Code Section 6500, et. seq. provides that two or more public agencies may, by agreement, exercise any power common to the contracting parties; and

WHEREAS, California Government Code Sections 990 and 990.4 provide that a local entity may self-insure, purchase **insurance** through an authorized insurer, purchase **insurance** through a surplus line **broker**, or any combination thereof; and

WHEREAS, California Government Code Section 990.8 provides that two or more local public entities, by a joint powers agreement, may provide **insurance** for any authorized purpose by any one or more of the methods specified in Section 990.4; and

WHEREAS, Article XVI, Section 6, of the California Constitution provides that **insurance** pooling arrangements under joint exercise of powers agreements shall not be considered the giving or lending of credit as prohibited therein; and

WHEREAS, each of the cities which are parties to this **Agreement** desires to join together with other cities in order to collectively self-insure or pool their losses and to jointly purchase **insurance** and administrative services in connection with **Joint Protection Programs** for said cities; and

WHEREAS, the Tulare-Kings Municipal Risk Management Authority, a public entity, was created by an initial **Agreement** dated April 1, 1979, among various cities within the Counties of Tulare and Kings; and

WHEREAS, the name of the organization was changed to the Central San Joaquin Valley Risk Management Authority on July 1, 1981; and

WHEREAS, the initial **Agreement** was amended on January 1, 1985, and July 1, 1994, by a two-thirds vote of the **Member Cities'** city councils; and

WHEREAS, said **Member Cities** have determined that it is again appropriate and in the public interest to make certain technical corrections and additions to this **Agreement** which will provide clarification and will permit the governing body to meet a minimum of two times a year to conduct that business which only the governing body may act upon; and

WHEREAS, it is therefore necessary to amend said Joint Powers Agreement; and

WHEREAS, said **Agreement** provides that amendments to the **Agreement** may be made by a vote of two-thirds (2/3rds) of the **Member Cities** by resolution of the City Councils of said Cities:

NOW, THEREFORE, for and in consideration of the execution of this **Agreement** by two-thirds (2/3rds) of the **Member Cities**, each of the **Member Cities** which are parties hereto does hereby adopt this amended and restated **Agreement**, dated July 1, 2025, which concurrently supersedes that certain **Agreement** creating the **Authority**, dated April 1, 1979, and all amendments thereto.

ARTICLE I
DEFINITIONS

The following words, when typed in bold print within the provisions of this **Agreement**, shall have the following definitions:

"Administrator" shall mean that person or group appointed by the **Executive Committee** and given responsibility for the management, administration, and operation of the **Authority**.

"Agreement" shall mean the Joint Powers Agreement creating the Central San Joaquin Valley Risk Management Authority.

"Authority" shall mean the Central San Joaquin Valley Risk Management Authority, aka the RMA.

"Board of Directors" or **"Board"** shall mean the governing body of the **Authority**.

"Broker" shall mean the **insurance broker** hired by the **Executive Committee** to acquire **insurance** coverage.

"Claims" shall mean demands made against the **Authority** arising out of occurrences which are claimed to be within one of the **Authority's Joint Protection Programs** as developed by the **Board**.

"Deposit Premium" shall mean the annual dollar amount determined by the Board of Directors payable by each **Member City** for the purpose of **self-insurance** coverage, excess **insurance premiums**, and administrative costs, charged for the purpose of carrying out the powers of the **Authority**.

"Executive Committee" shall mean the elected officers and the representatives appointed by each region to represent that region.

"Fiscal Year" shall mean the period July 1 to June 30 of each year.

"Insurance" shall mean any commercial insurance coverage.

"Insurance Premium" shall mean those funds charged for the payment of group purchased **insurance**.

"Joint Protection Programs" shall mean any program to provide risk sharing or **insurance** coverage under this **Agreement** and shall include a determination as to the amount of initial **Insurance Premiums** and/or **Deposit Premiums**, a precise allocation plan and formula, and a determination of the amount and type, if any, of excess **insurance** to be purchased. Included within the term **Joint Protection Program** is the identification of exposures to accidental loss, the reduction or limitation of losses to **Member City** properties and from injuries to persons or property caused by the operations of **Member Cities** and the funding of those risks, together with any other functions appropriate or necessary to the functioning of the **Joint Protection Program**.

"Master Plan Document" shall mean the document, formally adopted by the **Executive Committee**, setting forth the operations, policies, and provisions of a self-insured or pooled coverage program, which shall include, but not be limited to, the following:

1. The scope of the program;
2. The procedures to be followed;
3. Who may participate;
4. Any limits or restrictions;
5. How **Deposit Premiums** are determined;
6. How refunds, if any, are determined;
7. Commitments required by participants; and
8. How the document may be amended.

"Member City" shall mean a city which is an incorporated municipality organized with a council, City Manager/Administrator form of government, which has been approved for participation in the **Authority** by the **Executive Committee** in accordance with applicable provisions of the **Agreement** and the Bylaws and has signed the **Agreement**.

"Operating Fund" shall mean the fund established by the **Authority** for the purpose of paying just demands submitted to the **Authority**.

"Representative" shall mean the person, **designated** in writing by the **Member City** to represent and act for and on behalf of the **Member City** regarding any matter before the **Authority's Board** or **Executive Committee**. The **Representative** must be either: (a) the City Manager/Administrator or (b) a person designated by the City Manager/Administrator who holds a management/organizational position with the **Member City** and whose responsibilities include all or part of the **Member City's** risk management functions (i.e., finance, human resources, claims/losses, insurance, and safety/risk control).

"Self-Insurance" shall mean the process whereby the **Authority** maintains sufficient reserves to pay all **claims** and associated expenses of a risk exposure without purchasing **insurance** to cover the risk or a portion of the risk.

ARTICLE II
PURPOSES

The purpose of this **Agreement** is to provide joint powers common to each **Member City** for **insurance** purposes; to pool self-insured **claims** and losses, to purchase or participate in excess pooling or excess **insurance** coverage, and to provide related administrative services including risk management, consulting, actuarial services, claims adjusting and legal defense services; to implement risk management principles; and to provide for the future inclusion of additional incorporated municipalities desiring to become parties to the **Agreement**.

ARTICLE III
CREATION OF JOINT POWERS AUTHORITY

Pursuant to Section 6500, et. seq. of the California Government Code, the **Authority** is a public entity separate and apart from the parties to this **Agreement**. Pursuant to Government Code Section 6508.1, the debts, liabilities, and obligations of this joint powers authority shall not constitute debts, liabilities, or obligations of any party to this **Agreement**.

It is the express understanding of all parties that the **Authority** created originally on or about April 1, 1979, is the same **Authority** continued under this **Agreement**, even though some powers and procedures may be changed by this **Agreement**.

The **Authority**, its **Board**, officers, membership, and staff shall be governed by this **Agreement**, the Bylaws, **Master Plan Documents**, Memoranda of Coverage, and other documents duly adopted by the **Authority**.

ARTICLE IV
PARTIES TO **AGREEMENT**

Each city which has applied to and been accepted as a member of the **Authority** is a party to the Joint Exercise of Powers Agreement. Each party to the **Agreement** shall be bound by this **Agreement** when two-thirds (2/3rds) of the city councils of the **Member Cities** have adopted this amended and restated **Agreement**. A party to this **Agreement** certifies that it intends to and does contract with the **Authority** and with all other **Member Cities** which have signed this **Agreement** and, in addition, with each city which may hereafter be added as a party to and may sign this **Agreement**. Each city which has or may hereafter sign this **Agreement** also certifies that the deletion of any city from the **Authority** by voluntary withdrawal, involuntary termination, or otherwise, shall not affect this **Agreement** nor each **Member City's** intent to contract as described above with the then remaining **Member Cities**.

Each city which is a member of the **Authority** at the time this amended and restated **Agreement** is adopted by two-thirds (2/3rds) of the **Member Cities**, certifies that it intends to and does hereby contract with the **Authority** and with all other current **Member Cities**, and in addition, with each city which may hereafter be added as a party to and may sign this **Agreement**.

ARTICLE V
MEMBERSHIP

A. ELIGIBILITY

To be a member of this **Authority**, a city must be an incorporated municipality which is characterized by having professional management as typified by a bona fide Council Manager/Administrator form of government and must be approved for participation in the **Authority** in the manner provided by the Bylaws.

B. NEW MEMBERS

Eligible incorporated municipalities may become a party to this **Agreement** pursuant to the Bylaws of the **Authority**.

ARTICLE VI
TERM OF **AGREEMENT**

This **Agreement**, as amended and restated, shall become effective when approved by two thirds (2/3rds) of the respective City Councils of the **Member Cities**. When effective, this **Agreement**, as may be amended from time to time, shall continue thereafter until terminated as herein provided. This **Agreement** shall become effective as to any new **Member City** in accordance with the Bylaws and **Master Plan Documents** of the **Authority**.

ARTICLE VII
POWERS OF THE **AUTHORITY**

Pursuant to and to the extent required by Government Code section 6509, the **Authority** shall be restricted in the exercise of its powers in the same manner as the City of Ripon is restricted in the exercise of its powers. In the event the City of Ripon shall cease to be a Member of the **Authority**, then the **Authority** shall be restricted in the exercise of its powers in the same manner as the City of Madera.

The **Authority** is hereby authorized to do all acts necessary or appropriate for the exercise of said powers, including, but not limited to any or all of the following:

1. Make and enter into contracts;

2. Incur debts, liabilities, and obligations, but no debt, liability, or obligation of the **Authority** is a debt, liability, or obligation of a **Member City** except as otherwise provided;
3. Assess **Member Cities** as deemed appropriate by the **Executive Committee**;
4. Acquire, hold, or dispose of real and personal property;
5. Receive contributions and donations of property, funds, services, and other forms of assistance from any source;
6. Sue and be sued in its own name;
7. Employ agents and employees;
8. Acquire, construct, manage, and maintain buildings;
9. Lease real or personal property, including property of a **Member City**; and
10. To exercise all powers necessary and proper to carry out the terms and provisions of this **Agreement** or otherwise authorized by law.

This **Agreement** shall be construed and interpreted in accordance with the laws of the State of California.

ARTICLE VIII
BOARD OF DIRECTORS

A. STRUCTURE

The **Authority** shall be governed by a **Board** composed of one **Representative** from each **Member City**, each serving in an individual capacity as a member of the **Board**. Each **Member City** shall appoint one **Representative**. Appointments shall be limited to the City Manager/Administrator of each **Member City** or his/her authorized delegate. Each **Member City** shall also appoint one alternate **Representative**. The alternate **Representative** may attend and may participate in any meeting of the **Board**. When the regular **Representative** for whom he/she is an alternate is absent from the meeting, the alternate **Representative** may vote. Each **Representative** serves at the pleasure of the **Member City** being represented. Each **Representative** has one vote as the member of the **Board**. **Representatives** are not entitled to compensation. However, the **Executive Committee** may authorize reimbursement for expense incurred by a **Representative** in connection with his/her duties for the **Authority**.

B. MEETINGS OF THE **BOARD**

The **Board** shall hold at least two meetings each year. The **Executive Committee** shall determine the date upon which and the hour and place at which each regular meeting is to be held.

The President may call for a special meeting of the **Board** in compliance with open meeting laws in the State of California or a majority of the **Representatives** may call for a special

meeting by filing a written request with the Secretary. The President must then set a date, time, and place for the meeting to be held within 30 days and must make provision for notice of the special meeting being given.

Each meeting of the **Board**, and each meeting of the **Executive Committee**, including, without limitation, regular, adjourned regular, and special meetings, shall be called, noticed, held, and conducted in accordance with the Ralph M. Brown Act (Section 54950 et. seq. of the Government Code).

The **Authority** shall have minutes of regular and special meetings kept. As soon as possible after each meeting, copies of the minutes shall be forwarded to each **Member City**.

A majority of the members of the **Board** is a quorum for the transaction of business. However, less than a quorum may adjourn from time to time. A vote of the majority of a quorum at a meeting is sufficient to take action, unless otherwise specified.

C. POWERS OF THE **BOARD OF DIRECTORS**

The **Board** shall provide policy direction for the **Executive Committee**, the officers, and the **Administrator**. The **Board** may delegate any and all of its authority to the **Executive Committee** except the following:

1. Amendments to the Bylaws, which requires at least a two-thirds (2/3rds) vote of the **Board**;
2. Creation of any new **Joint Protection Program**;
3. Termination of any **Joint Protection Program**;
4. Expulsion of a **Member City**;
5. Adoption of an operating budget for the **Authority**;
6. Amendments to the **Authority's** Conflict of Interest Code; and
7. Authorization for the issuance, modification, or defeasance of bonds.

ARTICLE IX
BYLAWS AND REGULATIONS

The **Board** shall adopt Bylaws and general regulations not inconsistent with State law and this **Agreement**.

ARTICLE X
EXECUTIVE COMMITTEE

The **Board** shall establish an **Executive Committee** and delegate functions not otherwise reserved to the entire **Board**. The **Executive Committee** shall be appointed, have the powers, and hold meetings as set forth in the Bylaws.

ARTICLE XI
OFFICERS

The officers of the **Authority** shall consist of an elected President, First Vice President, and Second Vice President, and an appointed **Administrator**, Secretary, and Treasurer. Other offices may be created by the Bylaws, **Master Plan Documents**, or the **Administrator**, subject to the approval of the **Board** or the **Executive Committee**, as applicable. All offices shall be filled and have the powers and responsibilities as prescribed in the Bylaws or **Master Plan Documents**.

The functions of auditor/controller of the **Authority** shall be performed by the **Authority's** officers or employees. The Treasurer and auditor/controller have the powers, duties, and responsibilities specified in Government Code Section 6505.6. The **Authority** shall purchase a bond which includes coverage for the duties performed by the Treasurer and the auditor/controller.

ARTICLE XII
JOINT PROTECTION PROGRAMS

A. The **Executive Committee** may at any time, and from time to time, offer to the **Board** for adoption such **Joint Protection Programs** as may be deemed desirable. All **Member Cities** shall participate in those mandatory **Joint Protection Programs** as set forth in the Bylaws. All other **Joint Protection Programs** shall be optional. The **Board** shall establish the amount of **Deposit Premium**, determine the amount of loss reserve contribution, provide for the handling of **claims**, and otherwise establish the policies and procedures necessary to provide a particular **Joint Protection Program** for **Member Cities**.

B. Each **Joint Protection Program** shall remain separate and distinct from every other **Joint Protection Program** and the liability and obligations of each program, and its participating **Member Cities** shall not be a liability or obligation of another program or participating Member City of another program. A **Member City's** participation in one program shall not obligate it or its funds on deposit with the **Authority**, to the debts, obligations, or liabilities of any other program. Separate accounting shall be maintained for each **Joint Protection Program**.

ARTICLE XIII
RESERVE FUNDS

The **Authority** may establish a fund for the purpose of paying the losses and establishing a reserve to cover the retained portion of losses that may be insured against by the **Authority** or the **Member Cities**. The funds shall be invested in compliance with the **Authority**'s Investment Policy and relevant state laws.

Refunds shall be made in accordance with the **Master Plan Document** for each program.

ARTICLE XIV
OPERATING FUND

The **Authority** shall establish an **Operating Fund**. The **Operating Fund** is for the purpose of paying **insurance premiums**, **broker's** fees, adjusting fees, consultant and legal fees, and such other items as are appropriate. Just demands for payment shall be made by warrants in compliance with the adopted budget. The warrants shall be paid as directed by the **Executive Committee**. The **Board** may establish such other funds as it considers appropriate which shall be maintained and invested in the same manner as the **Operating Fund**.

ARTICLE XV
BUDGET

The **Board** shall adopt a budget annually.

ARTICLE XVI
FUNDING AND PROCEDURES FOR CALCULATING
ANNUAL CONTRIBUTIONS

The provisions for funding and calculating annual contributions shall be as set forth in the Bylaws and the **Master Plan Documents** for each program.

ARTICLE XVII
RESPONSIBILITIES OF **AUTHORITY**

The **Authority** may perform or have performed the following functions in discharging its responsibilities under this **Agreement**:

1. Assist **Member Cities** in developing their risk management programs;
2. Participate in risk management advisory committees formed by **Member Cities**;
3. Provide loss prevention, safety, and security services;
4. Provide all program services as required by program **Master Plan Documents**;
5. Provide loss analysis control by use of statistical analysis, data processing, and record and file keeping services. The purpose of this information is to identify high exposure operations and to evaluate proper levels of self-retention and deductibles;
6. Conduct risk management audits to review the participation of each **Member City** in the program; and
7. Perform other functions as required by the **Board** for the purpose of accomplishing the goals of this **Agreement**.

ARTICLE XVIII
RESPONSIBILITIES OF **MEMBER CITIES**

The **Member Cities** have the following responsibilities:

1. Pay all financial obligations to the **Authority** within the time prescribed;
2. Appoint an individual to be responsible for coordinating the risk management activities of his/her **Member City** with the **Authority**;
3. Conduct its operations in a manner which enhances safety and loss control consistent with recommendations by **Authority** staff;
4. Carry out the duties and responsibilities as assigned or mandated by the **Board of Directors** and/or the **Executive Committee** which may include, but are not limited to, adherence to and/or adoption of policies and procedures, support of initiatives deemed necessary for the proper functioning of the **Authority,** and timely execution of tasks deemed necessary for the operation and governance of the **Authority**;
5. Report to the risk manager during the development stages the addition of new programs or the significant reduction or expansion of existing programs;
6. Permit and assist the **Authority** in conducting on-site safety and loss control inspections and/or safety or risk management audits as required by the **Board**;
7. Submit underwriting information requested by the **Authority** on a timely basis;
8. Provide accurate statistical data concerning the **Member City** to the **Authority** when requested;
9. Cooperate fully with the **Authority** in determining the cause of losses and in the settlement of losses;
10. Cooperate to the fullest extent with the **Authority**'s Litigation Manager on matters of **claims** and the conduct of defense of **claims**; and
11. Comply with risk management requirements established under the authority of this **Agreement**.

ARTICLE XIX
WITHDRAWAL

Any **Member City**, at their sole discretion, may voluntarily withdraw from membership in the **Authority** only at the end of any **fiscal year** by notifying the **Authority** in writing six (6) months prior to the end of any **fiscal year**, or at any other time which is agreed to by the **Board**, unless otherwise prohibited in the **Master Plan Document** of any program. A notice of withdrawal shall be final and irreversible upon its receipt by the **Authority** unless the **Board** authorizes it to be rescinded by the **Member City**.

ARTICLE XX
INVOLUNTARY TERMINATION

A **Member City** may be removed from this **Agreement** by a two-thirds (2/3rds) vote of the **Board** for non-compliance with any provision of the governing documents. Such involuntary termination shall proceed in accordance with the provisions set forth in the Bylaws.

ARTICLE XXI
CONTINUED LIABILITY

Upon any withdrawal or involuntary termination of a **Member City**, the said **Member City** shall continue to be responsible for any unpaid **insurance premiums**, **deposit premiums**, surcharges, administration costs, and **claims** and for any debts and assessments in accordance with the provisions of this **Agreement**, the Bylaws, Resolutions, and the **Master Plan Documents** of **Joint Protection Programs** in which the **Member City** has participated.

ARTICLE XXII
REFUNDS UPON WITHDRAWAL OR INVOLUNTARY TERMINATION

In the event a **Member City** withdraws from the **Authority** or its membership is involuntarily terminated, said **Member City** shall thereafter be entitled to receive its unobligated share of monies held by the **Authority**, less any and all amounts owed the **Authority** whether contingent or not, by the said withdrawing or terminated **Member City**. The remainder of any funds held by the **Authority** for the withdrawing or terminating **Member City** subject to any retention amount as provided below, shall be the unobligated share and shall be refunded to the **Member City** and shall be accepted in full settlement and satisfaction against any **claims** the **Member City** may have against the **Authority**. The **Authority** shall require that sufficient funds are retained on deposit with the **Authority** to completely pay any and all unpaid **insurance premiums**, **deposit premiums**, surcharges, administration costs, or **claims**, including any amounts for unreported **claims** and maturity of **claims** against said withdrawing or terminating **Member City**, and the amount to be retained on deposit shall be determined by the **Authority**. Any and all rights, entitlements, benefits, and obligations after withdrawal or termination shall be subject to ongoing obligations and responsibilities agreed to by a **Member City** by agreeing to participate in any pooled **Joint Protection Programs**.

ARTICLE XXIII
TERMINATION OF **AUTHORITY**

The **Authority** may be terminated at any time if two-thirds (2/3rds) of the respective city councils of the then-**Member Cities** adopt a resolution requesting termination of the **Authority**; provided, however, that this Joint Powers Agreement and the **Authority** shall continue to exist for the purpose of disposing of all **claims**, concluding any pending litigations, for the liquidation and distribution of assets, and for all other functions necessary to conclude the affairs of the **Authority**.

The **Board** shall take whatever action is necessary or appropriate to cause these ongoing responsibilities to be discharged and to effectively close out the affairs of the **Authority**. Upon completion of the liquidation and dissolution of the **Authority**, the **Authority** shall pay to each city which was a member of the **Authority** at the time of termination its pro rata share based on a city's contribution to the **Authority**, as determined by an independent Certified Public Accountant which has audited the financial records of the **Authority**, of the remaining assets of the **Authority** and shall pay to each **Member City** all monies held by the **Authority** in the reserve funds of that **Member City**.

ARTICLE XXIV
AUDIT

The **Authority** shall obtain an annual certified audit of its accounts and financial records which shall be made by a Certified Public Accountant and shall conform to generally accepted auditing standards.

ARTICLE XXV
ARBITRATION

Any controversy between the parties hereto arising out of this **Agreement** shall be submitted to arbitration, and such arbitration shall comply with and be governed by the provisions of the California Arbitration Act, Sections 1280 through 1294.2 of the California Code of Civil Procedure.

ARTICLE XXVI
BINDING EFFECT OF BYLAWS, **MASTER PLAN DOCUMENTS**, AND MEMORANDA OF COVERAGE

Each party to this **Agreement** by the execution hereof agrees to be bound by and to comply with all of the terms and conditions of this **Agreement**, the Bylaws, the **Master Plan Documents**, Memoranda of Coverage, and any resolution adopted by the **Authority**, the **Board of Directors**, or the **Executive Committee** as they now exist or may hereafter be adopted or amended.

ARTICLE XXVII
ENFORCEMENT

The **Authority** is hereby granted authority to enforce this **Agreement**. In the event action is instituted by the **Authority** to enforce any term of this **Agreement**, the Bylaws, or the **Master Plan Document** of any program against any **Member City**, the prevailing party shall be entitled to reasonable attorney fees and costs incurred because of said action, in addition to other appropriate relief.

ARTICLE XXVIII
AMENDMENTS

This **Agreement** may be amended by written resolution approved and signed by two-thirds (2/3rds) of the respective city councils of the **Member Cities** that are parties to this **Agreement**. Upon signature of any amendment by two-thirds (2/3rds) of the **Member Cities**, any **Member City** failing or refusing to abide by such amendment may be involuntarily terminated as a party to this **Agreement** as provided herein.

ARTICLE XXIX
NOTICES

Notices under this **Agreement** shall be sufficient if delivered to the office of the Clerk or Secretary of the respective jurisdictions.

ARTICLE XXX
COUNTERPARTS

This **Agreement** may be executed in one or more counterparts and shall be as fully effective as though executed in one document.

Dated: _____ _____

MEMBER CITY

BY: _____

RESOLUTION APPROVING AMENDMENT TO JOINT POWERS AGREEMENT OF THE

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

WHEREAS, the CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY (CSJVRMA) is a California Joint Powers Authority created and operated pursuant to California Government Code 6500 et. seq. for the purpose of pooling funds to provide coverage for indemnification and defense and to purchase excess insurance for certain civil claims involving general liability, workers' compensation, and property damage;

WHEREAS, the City of ____ is authorized pursuant to California Government Code 990.8 to enter into a Joint Powers Agreement for the purposes described above;

WHERAS, the City of ____ is a member of the CSJVRMA;

WHEREAS, the Joint Powers Agreement which was created establishing the CSJVRMA allows for amendment of the agreement upon approval by the City Council of two thirds of the members of the CSJVRMA;

WHEREAS, the CSJVRMA desires to amend the Joint Powers Agreement as set forth in the Agreement dated July1, 1994, and as amended July 1, 2025, a copy of which is attached hereto and incorporated herein;

The City hereby resolves:

IT IS HEREBY RESOLVED that the City Council of _____ _____ approves the Central San Joaquin Valley Risk Management Authority Joint Powers Agreement, dated July 1, 1994, as amended and restated on July 1, 2025, and in the form as attached hereto, and it is FURTHER RESOLVED that the City Manager/Administrator is authorized and directed to execute such agreement.

The forgoing resolution was adopted this _____ day of _____, 20__ by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
MAYOR/CITY MANAGER

ATTEST:

_____
CITY CLERK

RESOLUTION NO. 2025-29

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE APPROVING AMENDMENT TO JOINT POWERS AGREEMENT OF THE CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

WHEREAS, the CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY (CSJVRMA) is a California Joint Powers Authority created and operated pursuant to California Government Code 6500 et. seq. for the purpose of pooling funds to provide coverage for indemnification and defense and to purchase excess insurance for certain civil claims involving general liability, workers' compensation, and property damage;

WHEREAS, the City of Lemoore is authorized pursuant to California Government Code 990.8 to enter into a Joint Powers Agreement for the purposes described above;

WHERAS, the City of Lemoore is a member of the CSJVRMA;

WHEREAS, the Joint Powers Agreement which was created establishing the CSJVRMA allows for amendment of the agreement upon approval by the City Council of two thirds of the members of the CSJVRMA;

WHEREAS, the CSJVRMA desires to amend the Joint Powers Agreement as set forth in the Agreement dated July1, 1994, and as amended July 1, 2025, a copy of which is attached hereto and incorporated herein;

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

1. Approves the Central San Joaquin Valley Risk Management Authority Joint Powers Agreement, dated July 1, 1994, as amended and restated on July 1, 2025, and in the form as attached hereto.
2. That the City Manager/Administrator is authorized and directed to execute such agreement.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting held on the 5th day of August 2025 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

Marisa Avalos
City Clerk

APPROVED:

Patricia Mathews
Mayor

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-6

To: **Lemoore City Council**

From: **Kristi Ramsey, Management Analyst**

Date: **July 14, 2025** **Meeting Date:** **August 5, 2025**

Subject: **Denial of Claim for Mr. and Mrs. Quinton Moore**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☒ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Approve the Denial of Claim for Mr. and Mrs. Moore and Approve the City's Third-Party Administrator's Referral to the appropriate party for Liability Consideration.

Subject/Discussion:
A claim was filed with the City by Mr. and Mrs. Moore. The claim was submitted to the City's third-party administrator for review on June 10, 2025. The claims administrator will refer the claim to the appropriate party for Liability Consideration.

Financial Consideration(s):
Mr. and Mrs. Moore are seeking a median of $1,709.63 in damages, estimated total stems from quotes submitted by complainant.

Alternatives or Pros/Cons:
Council may choose to approve the claim as presented by Mr. and Mrs. Moore (not recommended).

Commission/Board Recommendation:
N/A

Staff Recommendation:

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

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/29/2025
☐ Map	☒ City Clerk	07/28/2025
☐ Contract	☒ City Manager	07/28/2025
☒ Other	☒ Finance	07/28/2025
List: Claim		

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

CLAIM FORM

(Please Type Or Print)

CLAIM AGAINST City of Lemoore
(Name of Entity)

Claimant's name: ~~Sharon Moore~~, QUINTIN OR SHARON

SS#: [redacted] DOB: [redacted] Gender: [redacted]

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

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

Date of incident/accident: 05/01/25

Date injuries, damages, or losses were discovered: 05/03/25

Location of incident/accident: Dst in front of 788 E D St, 261 Club

What did entity or employee do to cause this loss, damage, or injury? See attached form.
NO SIGNS ON OR NEAR ROAD WORK IN PROCESS
(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)? ~~UNKNOWN.~~
CITY OF LEMOORE CA CONSTRUCTION

What specific injuries, damages, or losses did claimant receive? See attached form.
DAMAGE TO FRONT END OF VEHICLE 2016 BMW 535 I
(Use back of this form or separate sheet if necessary to answer this question in detail.)

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

How was this amount calculated (please itemize)? THREE ESTIMATES FROM 3 DIFFERENT REPAIR COMPANIES,
(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: 6/10/25 Signature: [redacted]

If signed by representative:

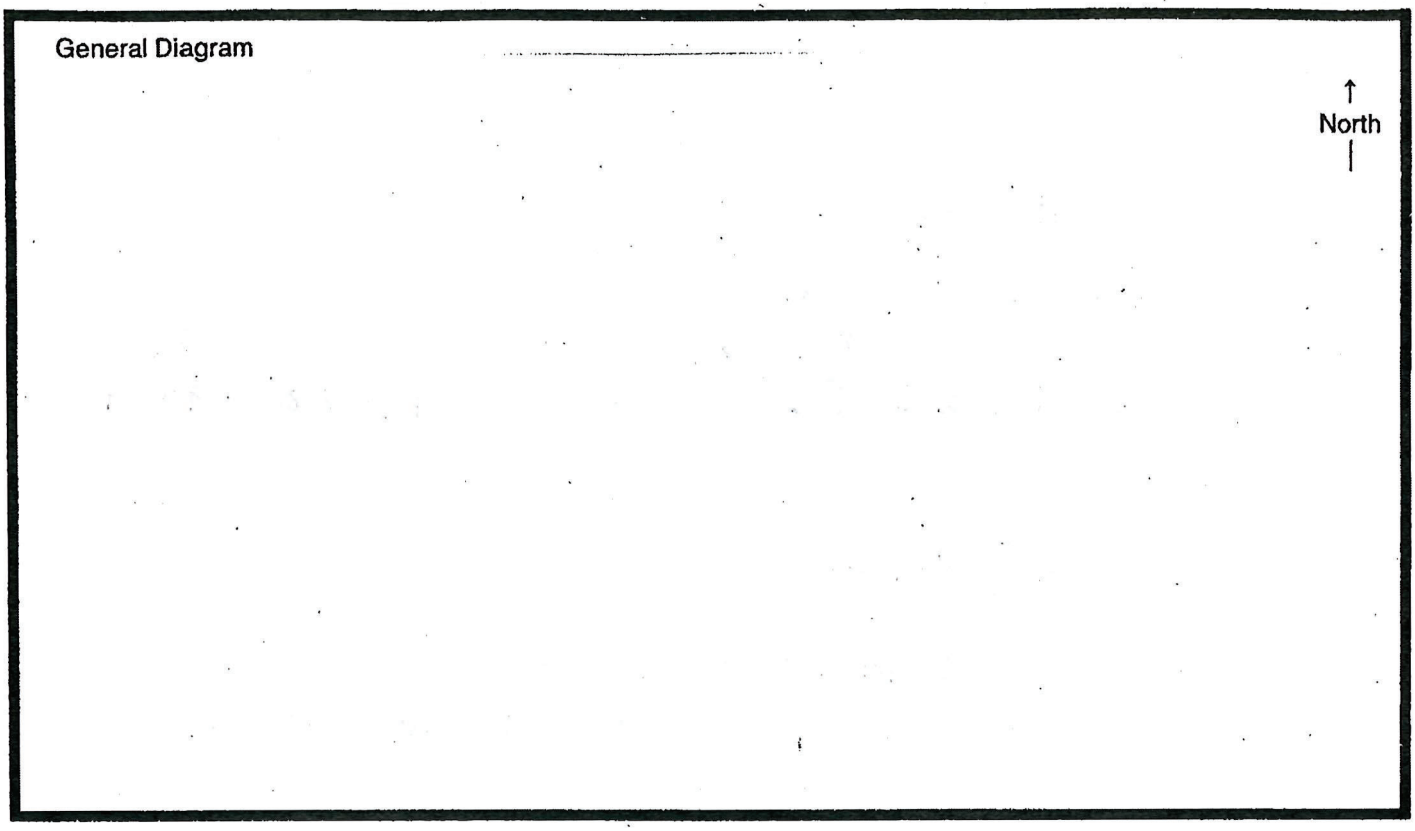
Representative's Name _____ Address _____

Telephone # _____

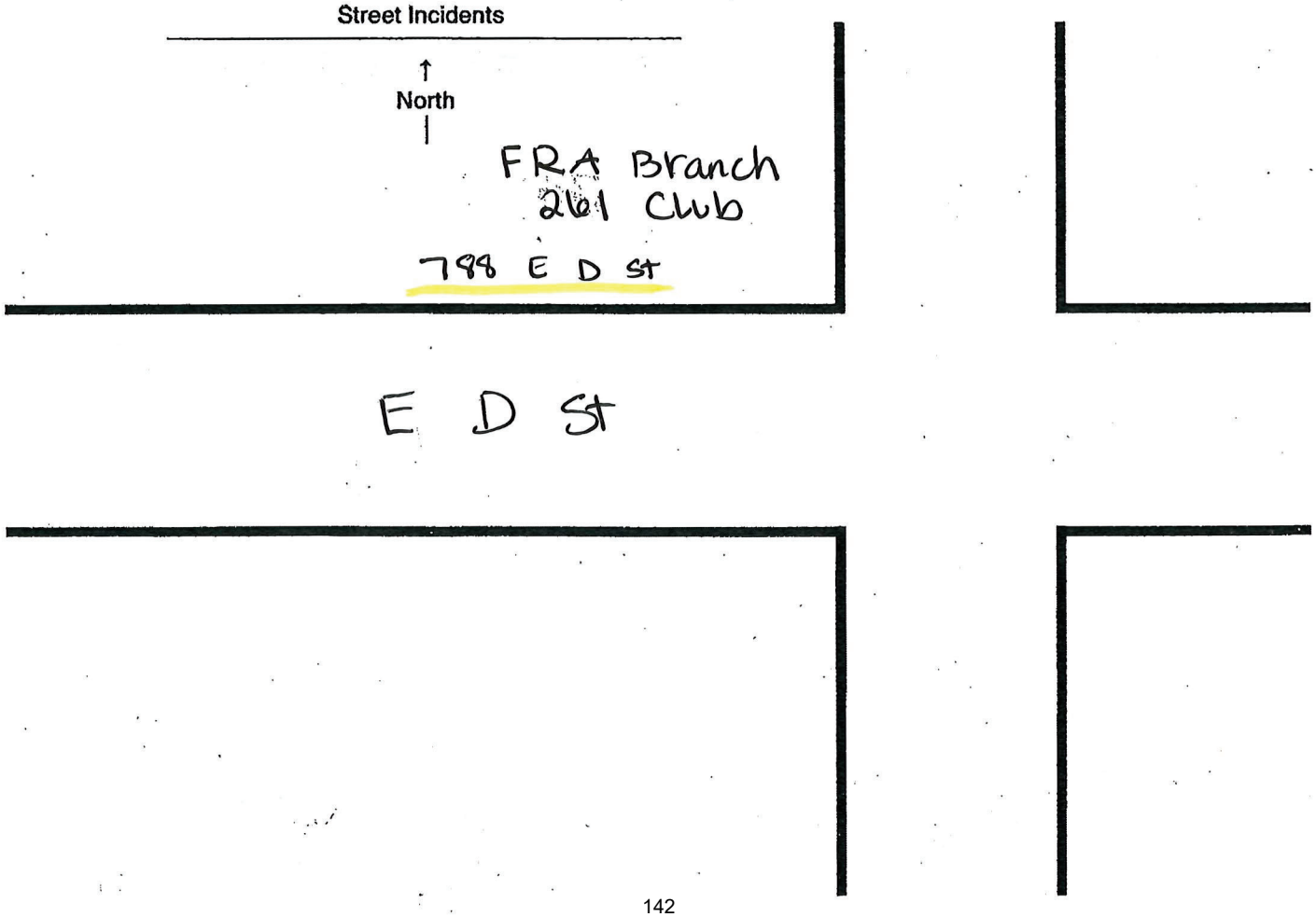
Relationship to Claimant _____

DIAGRAMS

General Diagram



Street Incidents



What did entity or employee do to cause his loss, damage, or injury?

The City caused this damage by failing to properly mark or secure an active road work site. A large section of the roadway had been removed, creating a significant dip, but there were no cones, warning signs, lights, or other indicators to alert drivers to the hazard. As a result, I drove over the unmarked dip and my vehicle sustained damage. The absence of any advance warning or visible notice made it impossible to avoid the hazard safely, and this lack of proper signage or protection directly caused the damage to my car.

What specific injuries, damages, or losses did claimant receive?

The front bumper of my vehicle was scraped, cracked, and partially detached due to the impact. The bumper is visibly misaligned and no longer securely attached to the vehicle, indicating possible structural damage beneath the surface. This occurred when the car struck an unmarked dip in the roadway where a slab of pavement had been removed for construction.

PLEASE READ — IMPORTANT!

Your claim must be filed within 6 months of the incident (Government code 911.2)

Your claim will be forwarded to the City's Risk Manager for investigation. Following that, your claim will be either settled or denied. You will be notified by mail.

If your claim is denied, you will have 6 months from date of denial to initiate an action against the city (Government code 945.6) Our hope is that you will be treated fairly. If you have any questions please call.

JONES COLLISION CENTER, INC.

"You Bend 'Em, We Mend 'Em"
113 E STREET, LEMOORE, CA 93245
Phone: (559) 924-2169
FAX: (559) 924-0616

Workfile ID:	0fe74395
Federal ID:	47-3261108
State ID:	238-2170-5
State EPA:	CAL296466
BAR:	ARD00279776

Preliminary Estimate

Customer: Moore, Sharon & Quintin

Written By: Catheryn Brassart

Insured:	Moore, Sharon & Quintin	Policy #:	Claim #:
Type of Loss:		Date of Loss:	Days to Repair: 0
Point of Impact:			

Owner:
Moore, Sharon & Quintin

Inspection Location:
JONES COLLISION CENTER, INC.
113 E STREET
LEMOORE, CA 93245
Repair Facility
(559) 924-2169 Business

Insurance Company:

VEHICLE

2016 BMW 5 Series 535i RWD 4D SED 6-3.0L Turbocharged Gasoline Gasoline Direct Injection

VIN:	WBA5B1C59GG552284	Interior Color:	Mileage In:	Vehicle Out:
License:		Exterior Color:	Mileage Out:	
State:		Production Date:	Condition:	Job #:

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
Memory Package

DECOR
Dual Mirrors
Tinted Glass
Console/Storage
Wood Interior Trim

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Navigation System
Home Link

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection
Equalizer

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device

ROOF
Electric Glass Sunroof

SEATS
Bucket Seats
Leather Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Fog Lamps
Traction Control
Stability Control
Signal Integrated Mirrors
Xenon or L.E.D. Headlamps

Customer: Moore, Sharon & Quintin

2016 BMW 5 Series 535i RWD 4D SED 6-3.0L Turbocharged Gasoline Gasoline Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2			O/H bumper assy				3.8	
3	*	Rpr	Bumper cover w/o side camera & park distance control				2.0	3.4
4			Add for Clear Coat					1.4
5	#	Subl	Hazardous waste removal		1	15.00		
6	#	Repl	Corrosion protection		1	12.00	0.3	
7	#	Repl	Flex additive		1	8.00		
8	#		Color tint		1		0.5	
				SUBTOTALS		**35.00**	**6.6**	**4.8**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				35.00
Body Labor	6.6 hrs	@	$ 80.00 /hr	528.00
Paint Labor	4.8 hrs	@	$ 80.00 /hr	384.00
Paint Supplies	4.8 hrs	@	$ 65.00 /hr	312.00
Subtotal				1,259.00
Sales Tax	$ 347.00	@	8.2500 %	28.63
Grand Total				**1,287.63**

Customer: Moore, Sharon & Quintin

2016 BMW 5 Series 535i RWD 4D SED 6-3.0L Turbocharged Gasoline Gasoline Direct Injection

THE ABOVE ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS STARTED. WORN OR DAMAGED PARTS, NOT EVIDENT ON FIRST INSPECTION, MAY BE DISCOVERED AND YOU WILL BE CONTACTED FOR AUTHORIZATION FOR ADDITIONAL WORK. PARTS PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

*NO PERSONAL CHECKS ACCEPTED OVER $500.
*JONES COLLISION CENTER IS NOT RESPONSIBLE FOR LOST OR STOLEN ITEMS, THEFT OR DAMAGE TO VEHICLES LEFT ON THE PREMISES.
*UNLESS PRIOR ARRANGEMENTS ARE MADE, CARS LEFT AFTER 5 DAYS REPAIRS ARE COMPLETED, WILL BE CHARGED $10/DAY STORAGE. AFTER 10 DAYS, A LIEN SALE WILL BE STARTED.
*I ACKNOWLEDGE AND AGREE THAT I HAVE A $_____ DEDUCTIBLE AND IT MUST BE PAID ON OR BEFORE THE VEHICLE IS PICKED UP.
* DISASSEMBLY WILL PREVENT REASSEMBLY TO VEHICLE TO CONDITION RECEIVED.

ACKNOWLEDGEMENT: I HAVE READ AND UNDERSTAND THE ABOVE ESTIMATE AND AUTHORIZE REPAIR SERVICE TO BE PERFORMED, INCLUDE SUBLET WORK AND ACKNOWLEDGED RECEIPT OF THIS ESTIMATE. AN EXPRESS MECHANIC'S LIEN HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

THIS WORK IS AUTHORIZED BY_____

ADDRESS/CITY/ZIP: _____

DATE_____ TIME:_____ PHONE: _____

CELL PROVIDER: AT&T VERIZON SPRINT T MOBILE

SUPPLEMENT:

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL AMOUNT ESTIMATED.

_____ DATE: _____

CUSTOMER SIGNATURE

POWER OF ATTORNEY:

I DO HEREBY APPOINT THE AFOREMENTIONED BUSINESS AS MY ATTORNEY IN FACT TO ACCEPT ON MY BEHALF ANY AND ALL CHECKS, DRAFTS OR BILLS OF EXCHANGE FOR DEPOSIT TO THE AFREMENTIONED BUSINESS' ACCOUNT FOR CREDIT ON MY ACCOUNT FOR REPAIRS ON MY VEHICLE WHICH HAS BEEN RELEASED AND ACCEPTED.

ACCEPTED BY: _____ DATE: _____

Customer: Moore, Sharon & Quintin

2016 BMW 5 Series 535i RWD 4D SED 6-3.0L Turbocharged Gasoline Gasoline Direct Injection

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM. ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT INFORMATION TO OBTAIN OR AMEND INSURANCE COVERAGE OR TO MAKE A CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED:

MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART, A=APPROXIMATE PRICE. LABOR TYPES: B=BODY LABOR, D=DIAGNOSTIC, E=ELECTRICAL, F=FRAME, G=GLASS, M=MECHANICAL, P=PAINT LABOR, S=STRUCTURAL, T=TAXED MISCELLANEOUS, X=NON TAXED MISCELLANEOUS. CCC ONE: ADJ=ADJACENT, ALGN=ALIGN, A/M=AFTERMARKET, BLND=BLEND, CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION, D&R=DISCONNECT AND RECONNECT, EST=ESTIMATE, EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY, INCL=INCLUDED, MISC=MISCELLANEOUS, NAGS=NATIONAL AUTO GLASS SPECIFICATIONS, NON-ADJ=NON ADJACENT, O/H=OVERHAUL, OP=OPERATION, NO=LINE NUMBER, QTY=QUANTITY, RECOND=RECONDITION, REFN=REFINISH, REPL=REPLACE, R&I=REMOVE AND INSTALL, R&R=REMOVE AND REPLACE, RPR=REPAIR, RT=RIGHT, SECT=SECTION, SUBL=SUBLET, LT=LEFT, W/O=WITHOUT, W/_=WITH/_ SYMBOLS: #=MANUAL LINE ENTRY, *=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED], **=DATABASE LINE WITH AFTERMARKET, N=NOTES ATTACHED TO LINE. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT.

""CURE TIME"" MEANS THE LENGTH OF TIME THAT, PER THE ADHESIVE MANUFACTURER, THE WINDSHIELD ADHESIVE NEEDS TO CURE UNTIL THE WINDSHIELD CAN PROPERLY FUNCTION AS A SAFETY DEVICE PURSUANT TO THE FEDERAL MOTOR VEHICLE SAFETY STANDARDS AND THE VEHICLE MANUFACTURER'S SPECIFICATIONS.

Customer: Moore, Sharon & Quintin

2016 BMW 5 Series 535i RWD 4D SED 6-3.0L Turbocharged Gasoline Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ERE1913, CCC Data Date 05/01/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

CALIBER COLLISION

CALIBER - HANFORD - GLENDALE AVE

RESTORING THE RHYTHM OF YOUR LIFE
2164 Glendale Ave, HANFORD, CA 93230
Phone: (559) 772-8765
FAX: (559) 772-8770

Workfile ID:	ba99a307
Federal ID:	33-0730794
State ID:	ARD 300452
Federal EPA:	CAL000464497
State EPA:	N/A
BAR:	ARD 300452

Preliminary Estimate

Customer: Moore, Sharen/Quintin

Written By: TAYLOR LUTERNAUER

Insured:	Moore, Sharen/Quintin	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	4
Point of Impact:					

Owner:
Moore, Sharen/Quintin

Inspection Location:
CALIBER - HANFORD - GLENDALE AVE
2164 Glendale Ave
HANFORD, CA 93230
Repair Facility
(559) 772-8765 Business

Insurance Company:
CUSTOMER PAY

VEHICLE

2016 BMW 5 Series 535i RWD 4D SED 6-3.0L Turbocharged Gasoline Gasoline Direct Injection white

VIN:	WBA5B1C59GG552284	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:	white	Mileage Out:	
State:	CA	Production Date:	4/2016	Condition:	Job #:

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
Memory Package

DECOR
Dual Mirrors
Tinted Glass
Console/Storage
Wood Interior Trim

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Navigation System
Home Link

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection
Equalizer

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device

ROOF
Electric Glass Sunroof

SEATS
Bucket Seats
Leather Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Fog Lamps
Traction Control
Stability Control
Signal Integrated Mirrors
Xenon or L.E.D. Headlamps

Get live updates at www.carwise.com/e/55yAeN

Customer: Moore, Sharen/Quintin

2016 BMW 5 Series 535i RWD 4D SED 6-3.0L Turbocharged Gasoline Gasoline Direct Injection white

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2		R&I	R&I bumper assy				2.4	
3	*	Rpr	Bumper cover w/o side camera & park distance control				3.0	3.4
4			Add for Clear Coat					1.4
5		R&I	License bracket				0.2	
6		R&I	Center grille w/o active cruise				0.2	
7	*	Blnd	Tow eye cap					0.2
8		R&I	RT Grille black				0.3	
9		R&I	LT Grille black				0.3	
10		Repl	RT Reflector	63147342094	1	34.33	0.2	
			Note: PARTS: Part cannot be reused/reinstalled. LABOR: Time included with R&R bumper cover.					
11	*	Blnd	RT Cover h'lamp washer					0.2
12		Repl	LT Reflector	63147342093	1	34.33	0.2	
			Note: PARTS: Part cannot be reused/reinstalled. LABOR: Time included with R&R bumper cover.					
13	*	Blnd	LT Cover h'lamp washer					0.2
14		R&I	RT Outer grille w/open grille				Incl.	
15		R&I	LT Outer grille w/open grille				Incl.	
16	**VEHICLE DIAGNOSTICS**							
17	#		Pre-repair scan		1	40.00 X	0.5	
18	#		Post-repair scan		1	80.00 X	0.5	
19	#	Subl	Hazardous Waste Disposal		1	34.00 X		
20	#		Flex Additive		1	12.00 T		
				SUBTOTALS		**234.66**	**7.8**	**5.4**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				68.66
Body Labor	7.8 hrs	@	$ 113.00 /hr	881.40
Paint Labor	5.4 hrs	@	$ 113.00 /hr	610.20
Paint Supplies	5.4 hrs	@	$ 65.00 /hr	351.00
Miscellaneous				166.00
Subtotal				2,077.26
Sales Tax	$ 431.66	@	8.2500 %	35.61
Grand Total				**2,112.87**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,112.87**

Customer: Moore, Sharen/Quintin

2016 BMW 5 Series 535i RWD 4D SED 6-3.0L Turbocharged Gasoline Gasoline Direct Injection white

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Caliber Collision is the industry leader in quality collision repair. Since day one, our highest purpose has been to get people just like you back on the road as quickly as possible and fully restored to the rhythm of your life. You can be sure we do everything possible to ensure your complete satisfaction including:

Personalized, high quality service from the largest collision repair company in the U.S.
Consistently ranked among the highest customer satisfaction scores in the industry.
Approved by every major insurance company in the U.S.
Expedited car rental and towing services to get you back on the road again in no time.
Repair work backed by a written, lifetime warranty honored at every location.
24/7/365 customer service to answer questions and put your mind at ease.

This is a preliminary estimate based on visible damage. There may be additional repairs needed once the vehicle is taken apart by our I-CAR Gold Class technicians to identify any additional damage.

If an insurance company has written an estimate for you, please provide us with a copy. Properly endorsed insurance company checks are welcome as payment for the repair of your vehicle. Caliber Collision gladly accepts all major credit cards, debit cards, cashier's and traveler's checks. See your Caliber Collision center for details on acceptance of personal checks.

Before leaving your vehicle with us, please remove all important personal and valuable items from your vehicle. Caliber Collision is not responsible for belongings left in your vehicle.

Please let us know how we can be of further assistance, and when we can schedule an appointment for your vehicle to be repaired.

Caliber Collision - Restoring The Rhythm Of Your Life

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FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM. ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT INFORMATION TO OBTAIN OR AMEND INSURANCE COVERAGE OR TO MAKE A CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE, OR PARTS TO BE REPAIRED OR REPLACED:

MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART, A=APPROXIMATE PRICE. LABOR TYPES: B=BODY LABOR, D=DIAGNOSTIC, E=ELECTRICAL, F=FRAME, G=GLASS, M=MECHANICAL, P=PAINT LABOR, S=STRUCTURAL, T=TAXED MISCELLANEOUS, X=NON TAXED MISCELLANEOUS. CCC ONE: ADJ=ADJACENT, ALGN=ALIGN, A/M=AFTERMARKET, BLND=BLEND, CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION, D&R=DISCONNECT AND RECONNECT, EST=ESTIMATE, EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY, INCL=INCLUDED, MISC=MISCELLANEOUS, NAGS=NATIONAL AUTO GLASS SPECIFICATIONS, NON-ADJ=NON ADJACENT, O/H=OVERHAUL,

Customer: Moore, Sharen/Quintin

2016 BMW 5 Series 535i RWD 4D SED 6-3.0L Turbocharged Gasoline Gasoline Direct Injection white

OP=OPERATION, NO=LINE NUMBER, QTY=QUANTITY, RECOND=RECONDITION, REFN=REFINISH, REPL=REPLACE, R&I=REMOVE AND INSTALL, R&R=REMOVE AND REPLACE, RPR=REPAIR, RT=RIGHT, SECT=SECTION, SUBL=SUBLET, LT=LEFT, W/O=WITHOUT, W/_=WITH/_ SYMBOLS: #=MANUAL LINE ENTRY, *=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED], **=DATABASE LINE WITH AFTERMARKET, N=NOTES ATTACHED TO LINE. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT.

""CURE TIME"" MEANS THE LENGTH OF TIME THAT, PER THE ADHESIVE MANUFACTURER, THE WINDSHIELD ADHESIVE NEEDS TO CURE UNTIL THE WINDSHIELD CAN PROPERLY FUNCTION AS A SAFETY DEVICE PURSUANT TO THE FEDERAL MOTOR VEHICLE SAFETY STANDARDS AND THE VEHICLE MANUFACTURER'S SPECIFICATIONS.

Customer: Moore, Sharen/Quintin

2016 BMW 5 Series 535i RWD 4D SED 6-3.0L Turbocharged Gasoline Gasoline Direct Injection white

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ERE1913, CCC Data Date 04/16/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

ALLEGIANCE COLLISION

1500 Enterprise Dr Suite 114, Lemoore, CA 93245
Phone: (559) 670-3792
FAX: (559) 670-3794

Workfile ID: 7416c2f4
Federal ID: 83-3244653

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator: Jonathan Haley
Moore, Sharon & Quintin [redacted]		Phone:	Create Date: 5/12/2025
		Claim:	
		Loss Date:	
		Deductible:	

2016 BMW 5 Series 535i RWD 4D SED 6-3.0L Turbocharged Gasoline Gasoline Direct Injection

VIN:	WBA5B1C59GG552284	Interior Color:	Mileage In:	Vehicle Out:	
License:		Exterior Color:	Mileage Out:		
State:		Production Date:	Condition:	Job	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER & GRILLE**						
2	E01	Repair	Bumper cover w/o side camera & park distance control				2.0	Body	3.4
3	E01		Add for Clear Coat						1.4
4	E01	Overhaul	O/H bumper assy			OEM	3.8	Body	
5	E01	Remove/Replace	RT Reflector	1	34.33T	OEM	0.0	Body	
6	E01	Remove/Replace	LT Reflector	1	34.33T	OEM	0.0	Body	
7	E01	Sublet	Hazardous waste removal	1	10.00T	Other			
8	E01		Color tint / color match						0.5
9	E01	Remove/Replace	PreScan				1.0	Mech	
10	E01	Remove/Replace	PostScan				1.0	Mech	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					68.66
Labor, Body			90.00	5.8	522.00
Labor, Refinish			90.00	5.3	477.00
Labor, Mechanical			150.00	2.0	300.00
Material, Paint			60.00	5.3	318.00
Miscellaneous					10.00
Subtotal					**1,695.66**
Sales Tax					32.72
Grand Total					**1,728.38**
Net Total					**1,728.38**

Estimate Version	Total $
Original	1,728.38

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number:

2016 BMW 5 Series 535i RWD 4D SED 6-3.0L Turbocharged Gasoline Gasoline Direct Injection

Insurance Total $:	1,728.38
Received from Insurance $:	0.00
Balance due from Insurance $:	1,728.38
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Pictures show no road warnings





City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-7

To: **Lemoore City Council**

From: **Kristi Ramsey, Management Analyst**

Date: **July 14, 2025** **Meeting Date:** **August 5, 2025**

Subject: **Accept and Settle Claim for Mr. Christopher Greg**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☒ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Approve the Acceptance and Settle the Claim for Mr. Greg.

Subject/Discussion:
A claim was filed with the City by Mr. Greg. The claim was submitted to the City's third-party administrator for review on June 25, 2025.

Financial Consideration(s):
Mr. Greg is seeking $2,327.46 for damages.

Alternatives or Pros/Cons:
Council may choose to deny the claim as presented by Mr. Greg.

Commission/Board Recommendation:
N/A

Staff Recommendation:
Staff recommends acceptance and settlement of the claim as recommended by the City's third-party administrator.

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/29/2025
☐ Map	☒ City Clerk	07/28/2025
☐ Contract	☒ City Manager	07/28/2025
☒ Other	☒ Finance	07/28/2025
List: Claim		

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

CLAIM FORM

Reference # FR103032

(Please Type Or Print)

CLAIM AGAINST LEMOORE POLICE DEPARTMENT
(Name of Entity)

Claimant's name: CHRISTOPHER GREGG

SS#: [redacted] DOB: [redacted] Gender: [redacted]

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

Address where notices about claim are to be sent, if different from above: SAME AS ABOVE

Date of incident/accident: 03/25/2025

Date injuries, damages, or losses were discovered: 03/25/2025

Location of incident/accident: SR 198/14TH AVE

What did entity or employee do to cause this loss, damage, or injury? REAR ENDED MY VEHICLE

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)?
OFFICER KAYLA KRUG

What specific injuries, damages, or losses did claimant receive? DAMAGES TO THE DRIVER SIDE REAR BUMPER
STATEMENT ATTACHED

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What amount of money is claimant seeking or, if the amount is in excess of $10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" [see Government Code 910(f)]
$2,327.46

How was this amount calculated (please itemize)? ESTIMATE RECEIVED FROM "ANTHONY'S AUTO DETAIL
AND PAINT" LOCATED IN HANFORD, CA

(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: 06/12/2025 Signature: [redacted]

If signed by representative:

Representative's Name _____ Address _____

Telephone # _____

Relationship to Claimant _____

6/12/25

Reference FR103032

City of Lemoore/Lemoore Police Department

On March 25th 2025, my partner (Deanna Wallace) was involved in a car accident with Officer Kayla Krug. Kayla Krug is an employee with the City of Lemoore Police Department.

Officer Krug rear ended the back of my vehicle while Deanna Wallace was driving.

The complete statement is included in the **Police Report 9440-2025-00137**

Due to this accident, it has unfortunately caused damage to my rear driver side bumper.

It is caved and pushed in and caused a dent.

I am seeking the coverage cost to repair my vehicle.

If you have any further questions, please contact me on [redacted]

This is in reference to already submitted paperwork to AIMS reference #FR103032 Attention Michelle Katoch.

Thank you,

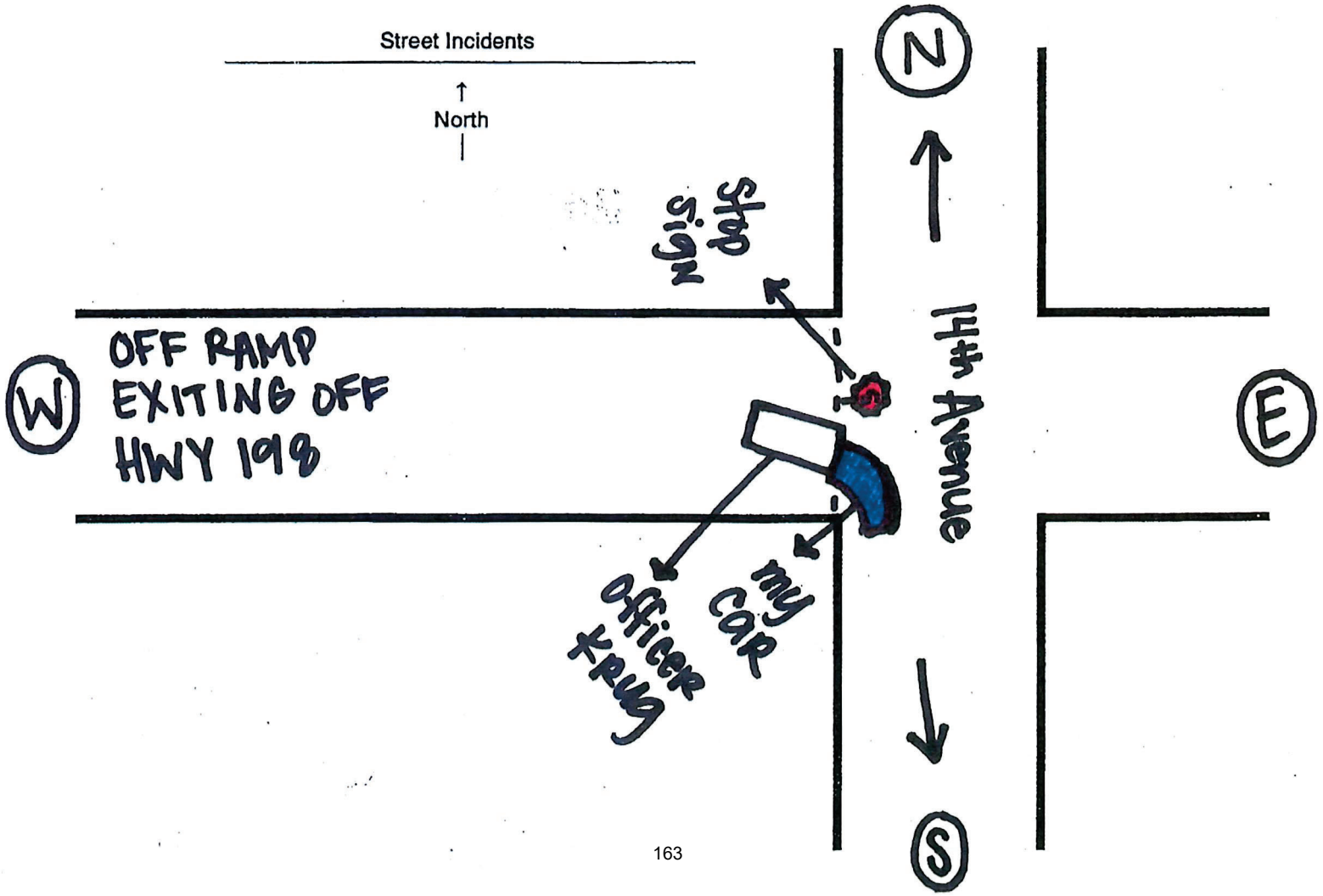
Christopher Gregg

[redacted]

DIAGRAMS

General Diagram

↑
North



STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

TRAFFIC CRASH REPORT

CHP 555 Page 1 (Rev. 2-22) OPI 060

SPECIAL CONDITIONS	NUMBER INJURED	HIT & RUN FELONY	CITY	JUDICIAL DISTRICT	LOCAL REPORT NUMBER
ON-DUTY EMERGENCY VEHICLE	0	☐	UNINCORPORATED	KINGS COUNTY SUPERIOR COURT	9440-2025-00137
	NUMBER KILLED	HIT & RUN MISDEMEANOR	COUNTY	REPORTING DISTRICT / BEAT	DAY OF WEEK / TOW AWAY
	0	☐	KINGS	198	S M (T) W T F S ☐ YES ☒ NO

LOCATION

CRASH OCCURRED ON	CRASH DATE (MO. DAY YEAR)	CRASH TIME (2400)	NOTIFICATION DATE (MO. DAY YEAR)	NOTIF. TIME (2400)	NCIC #	OFFICER ID
SR-198 EB TO 14TH AVENUE SB	03/25/2025	1840	03/25/2025	1842	9440	022608

☐ AT INTERSECTION WITH
☒ OR: 25 FEET WEST of 14TH AVENUE

STATE HWY REL: ☒ YES ☐ NO
DIGITAL MEDIA: ☒ YES ☐ NO — AREA PHOTO FILE

GPS COORDINATES FOR LOCATION (LOC.) AND AREA(S) OF IMPACT (AOI) ☒ SAME AS LOCATION ☐ REFER TO NARRATIVE

LOC. LAT.	LOC. LONG.	AOI 1 LAT.	AOI 1 LONG.	AOI 2 LAT.	AOI 2 LONG.
36.308439	-119.709293	36.308439	-119.709293		

AOI 3 LAT. / LONG. | AOI 4 LAT. / LONG. | AOI 5 LAT. / LONG. | ADDTL. AOI(s) ☐

PARTY 1

DRIVER'S LICENSE NUMBER	STATE	CLASS	AIR BAG	SAFETY EQUIP.
F7870002	CA	C	M	H

DRIVER ☒ — NAME (FIRST, MIDDLE, LAST): ON-DUTY EMERGENCY VEHICLE / KAYLA MARIE KRUG
PEDESTRIAN ☐ — STREET ADDRESS: 658 HILL STREET
PARKED VEHICLE ☐ — CITY/STATE/ZIP: LEMOORE CA 93245
BICYCLIST ☐

SEX	HAIR	EYES	HEIGHT	WEIGHT	BIRTHDATE (MO. DAY YEAR)	RACE
F	BRN	HZL	5' 8"	120	07/08/1996	W

OTHER ☐ — HOME PHONE: NONE — BUSINESS PHONE: (559) 924-9574
OPERATOR ☐ — INSURANCE CARRIER: SELF INSURED — POLICY NUMBER: N/A

DIR OF TRAVEL	ON STREET OR HIGHWAY	LANE	THRU LANES	TOTAL LANES	SPEED LIMIT
E	SR-198 EB TO 14TH AVENUE SB	EXIT-2	1	2	65

VEH. YEAR	MAKE/MODEL/COLOR	LICENSE NUMBER	STATE
2015	FORD EXPLORER WHI/MUL/CO	1488200	CA

OWNER'S NAME: CITY LEMOORE POLICE DEPT. ☐ SAME AS DRIVER
OWNER'S ADDRESS: 657 FOX STREET LEMOORE CA 93245 ☐ SAME AS DRIVER
DISPOSITION OF VEHICLE ON ORDERS OF: ☐ OFFICER ☒ DRIVER ☐ OTHER — DRIVEN AWAY
PRIOR MECHANICAL DEFECTS: ☒ NONE APPARENT ☐ REFER TO NARRATIVE
VEHICLE IDENTIFICATION NUMBER:
VEHICLE TYPE: 07 — DESCRIBE VEHICLE DAMAGE: ☐ UNK. ☐ NONE ☒ MINOR ☐ MOD. ☐ MAJOR ☐ ROLL-OVER — SUV – TOP
CA ____ DOT ____ CAL-T ____ TCP/PSC ____ MC/MX ____

PARTY 2

DRIVER'S LICENSE NUMBER	STATE	CLASS	AIR BAG	SAFETY EQUIP.
D3410600	CA	C	M	G

DRIVER ☒ — NAME (FIRST, MIDDLE, LAST): DEANNA MICHELLE WALLACE
PEDESTRIAN ☐ — STREET ADDRESS: [redacted]
PARKED VEHICLE ☐ — CITY/STATE/ZIP: [redacted]
BICYCLIST ☐
OTHER ☐
OPERATOR ☐ [redacted]

DIR OF TRAVEL	ON STREET OR HIGHWAY	LANE	THRU LANES	TOTAL LANES	SPEED LIMIT
E	SR-198 EB TO 14TH AVENUE SB	EXIT-2	1	2	65

VEH. YEAR	MAKE/MODEL/COLOR	LICENSE NUMBER	STATE
[redacted]			

OWNER'S NAME: CHRISTOPHER ALLEN GREGG ☐ SAME AS DRIVER
OWNER'S ADDRESS: ☒ SAME AS DRIVER
DISPOSITION OF VEHICLE ON ORDERS OF: ☐ OFFICER ☒ DRIVER ☐ OTHER — PARKED
PRIOR MECHANICAL DEFECTS: ☒ NONE APPARENT ☐ REFER TO NARRATIVE
VEHICLE IDENTIFICATION NUMBER:
VEHICLE TYPE: 07 — DESCRIBE VEHICLE DAMAGE: ☐ UNK. ☐ NONE ☒ MINOR ☐ MOD. ☐ MAJOR ☐ ROLL-OVER — SUV – TOP
CA ____ DOT ____ CAL-T ____ TCP/PSC ____ MC/MX ____

PARTY 3

DRIVER'S LICENSE NUMBER	STATE	CLASS	AIR BAG	SAFETY EQUIP.

DRIVER ☐ — NAME (FIRST, MIDDLE, LAST):
PEDESTRIAN ☐ — STREET ADDRESS:
PARKED VEHICLE ☐ — CITY/STATE/ZIP:
BICYCLIST ☐

SEX	HAIR	EYES	HEIGHT	WEIGHT	BIRTHDATE (MO. DAY YEAR)	RACE

OTHER ☐ — HOME PHONE: — BUSINESS PHONE:
OPERATOR ☐ — INSURANCE CARRIER: — POLICY NUMBER:

DIR OF TRAVEL	ON STREET OR HIGHWAY	LANE	THRU LANES	TOTAL LANES	SPEED LIMIT

VEH. YEAR	MAKE/MODEL/COLOR	LICENSE NUMBER	STATE

OWNER'S NAME: ☐ SAME AS DRIVER
OWNER'S ADDRESS: ☐ SAME AS DRIVER
DISPOSITION OF VEHICLE ON ORDERS OF: ☐ OFFICER ☐ DRIVER ☐ OTHER
PRIOR MECHANICAL DEFECTS: ☐ NONE APPARENT ☐ REFER TO NARRATIVE
VEHICLE IDENTIFICATION NUMBER:
VEHICLE TYPE: — DESCRIBE VEHICLE DAMAGE: ☐ UNK. ☐ NONE ☐ MINOR ☐ MOD. ☐ MAJOR ☐ ROLL-OVER
CA ____ DOT ____ CAL-T ____ TCP/PSC ____ MC/MX ____

PREPARER'S NAME	DISPATCH NOTIFIED	REVIEWER'S NAME	DATE REVIEWED
MARCO RUIZ, 022608	☐ YES ☐ NO ☒ N/A	DAVID TREJO	04/01/2025

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

TRAFFIC CRASH CODING

CHP 555 Page 2 (Rev. 2-22) OPI 060

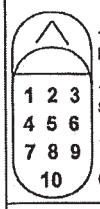
CRASH DATE (MO. DAY YEAR)	CRASH TIME (2400)	NCIC #	OFFICER ID	NUMBER
03/25/2025	1840	9440	022608	9440-2025-00137

PROPERTY DAMAGE — OWNER'S NAME | OWNER'S ADDRESS

PERSON NOTIFIED | ☐ SAME AS OWNER | TELEPHONE NUMBER | METHOD OF NOTIFICATION (MARK ALL THAT APPLY) ☐ IN PERSON ☐ PHONE ☐ DISPATCH ☐ CHP 422 | LOG / INCIDENT NUMBER

DESCRIPTION OF DAMAGE

SEATING POSITION



1 TO 9 – STANDARD SEATING POSITION
10 - REAR OCC. TRK., VAN, STATION WAGON, ETC.*
11 - POSITION UNKNOWN*
0 - OTHER*

SAFETY EQUIPMENT

OCCUPANTS
A - NONE IN VEHICLE
B - UNKNOWN
C - LAP BELT USED
D - LAP BELT NOT USED
E - SHOULDER HARNESS USED
F - SHOULDER HARNESS NOT USED
G - LAP/SHOULDER HARNESS USED
H - LAP/SHOULDER HARNESS NOT USED
J - PASSIVE RESTRAINT USED
K - PASSIVE RESTRAINT NOT USED
P - NOT REQUIRED

CHILD RESTRAINT
Q - IN VEHICLE USED
R - IN VEHICLE NOT USED
S - IN VEHICLE USE UNKNOWN
T - IN VEHICLE IMPROPER USE
U - NONE IN VEHICLE

M / C BICYCLE- HELMET
DRIVER: V - NO, W - YES
PASSENGER: X - NO, Y - YES

AIR BAG

B - UNKNOWN
L - AIR BAG DEPLOYED
M - AIR BAG NOT DEPLOYED
N - OTHER
P - NOT REQUIRED

EJECTED FROM VEHICLE

0 - NOT EJECTED
1 - FULLY EJECTED
2 - PARTIALLY EJECTED
3 - UNKNOWN

INATTENTION CODES

A - CELLPHONE HANDHELD
B - CELLPHONE HANDSFREE
C - ELECTRONIC EQUIPMENT
D - RADIO / CD
E - SMOKING
F - EATING
G - CHILDREN
H - ANIMALS
I - PERSONAL HYGIENE
J - READING
K - OTHER

ITEMS MARKED BELOW FOLLOWED BY AN ASTERISK (*) SHOULD BE EXPLAINED IN THE NARRATIVE.

PRIMARY CRASH FACTOR LIST NUMBER (#) OF PARTY AT FAULT

1

A CVC SECTION VIOLATED: VC 22106 — CITED ☐ YES ☒ NO

B OTHER IMPROPER DRIVING*:

C OTHER THAN DRIVER*

D UNKNOWN*

WEATHER (MARK 1 TO 2 ITEMS)

X A CLEAR
B CLOUDY
C RAINING
D SNOWING
E FOG / VISIBILITY FT.
F OTHER*:
G WIND

LIGHTING

A DAYLIGHT
X B DUSK - DAWN
C DARK - STREET LIGHTS
D DARK - NO STREET LIGHTS
E DARK - STREET LIGHTS NOT FUNCTIONING*

ROADWAY SURFACE

X A DRY
B WET
C SNOWY - ICY
D SLIPPERY (MUDDY, OILY, ETC.)

ROADWAY CONDITION(S) (MARK 1 TO 2 ITEMS)

A HOLES, DEEP RUT*
B LOOSE MATERIAL ON ROADWAY*
C OBSTRUCTION ON ROADWAY*
D CONSTRUCTION - REPAIR ZONE
E REDUCED ROADWAY WIDTH
F FLOODED*
G OTHER*:
X H NO UNUSUAL CONDITIONS

TRAFFIC CONTROL DEVICES

1	2	3	
X	X		X A CONTROLS FUNCTIONING
			B CONTROLS NOT FUNCTIONING*
			C CONTROLS OBSCURED
			D NO CONTROLS PRESENT / FACTOR*

TYPE OF CRASH

	A HEAD - ON
	B SIDE SWIPE
X	C REAR END
	D BROADSIDE
	E HIT OBJECT
	F OVERTURNED
	G VEHICLE / PEDESTRIAN
	H OTHER*:

MOTOR VEHICLE INVOLVED WITH (MARK 1 TO 2 ITEMS)

	A NONCOLLISION
	B PEDESTRIAN
X	C OTHER MOTOR VEHICLE
	D MOTOR VEHICLE ON OTHER ROADWAY
	E PARKED MOTOR VEHICLE
	F TRAIN
	G BICYCLE
	H ANIMAL:
	I FIXED OBJECT:
	J OTHER OBJECT:
	K ADDITIONAL OBJECT(S) STRUCK

PEDESTRIAN'S ACTIONS

X	A NO PEDESTRIANS INVOLVED
	B CROSSING IN CROSSWALK AT INTERSECTION
	C CROSSING IN CROSSWALK - NOT AT INTERSECTION
	D CROSSING - NOT IN CROSSWALK
	E IN ROAD - INCLUDES SHOULDER
	F NOT IN ROAD
	G APPROACHING / LEAVING SCHOOL BUS

VEHICLE AUTOMATION LEVEL

1	2	3	
	X		A SAE LEVEL - 0
X			B SAE LEVEL - 1
			C SAE LEVEL - 2
			D SAE LEVEL - 3
			E SAE LEVEL - 4
			F SAE LEVEL - 5
			G UNKNOWN*

VEHICLE AUTOMATION ENGAGED

1	2	3	
X	X		A NO AUTOMATION
			B DRIVER ASSISTANCE
			C PARTIAL AUTOMATION
			D CONDITIONAL AUTOMATION
			E HIGH AUTOMATION
			F FULL AUTOMATION
			G UNKNOWN*

OTHER ASSOCIATED FACTOR(S) (MARK 1 TO 2 ITEMS)

	A CVC SECTION VIOLATION: CITED ☐ YES ☐ NO
	B CVC SECTION VIOLATION: CITED ☐ YES ☐ NO
	C CVC SECTION VIOLATION: CITED ☐ YES ☐ NO
	D
	E VISION OBSCUREMENT:
	F INATTENTION* :
	G STOP & GO TRAFFIC
	H ENTERING / LEAVING RAMP
	I PREVIOUS CRASH
	J UNFAMILIAR WITH ROAD
	K DEFECTIVE VEH. EQUIP.: CITED ☐ YES ☐ NO
	L UNINVOLVED VEHICLE
	M OTHER*:
X	N NONE APPARENT
	O RUNAWAY VEHICLE

MOVEMENT PRECEDING CRASH

	A STOPPED
X	B PROCEEDING STRAIGHT
	C RAN OFF ROAD
	D MAKING RIGHT TURN
	E MAKING LEFT TURN
	F MAKING U TURN
	G BACKING
	H SLOWING / STOPPING
	I PASSING OTHER VEHICLE
	J CHANGING LANES
	K PARKING MANEUVER
	L ENTERING TRAFFIC
	M OTHER UNSAFE TURNING
	N XING INTO OPPOSING LANE
	O PARKED
	P MERGING
	Q TRAVELING WRONG WAY
	R OTHER * :
	S LANE SPLITTING

SOBRIETY - DRUG - PHYSICAL (MARK ALL THAT APPLY)

1	2	3	
X	X		A HAD NOT BEEN DRINKING
			B HBD - UNDER INFLUENCE
			C HBD - NOT UNDER INFLUENCE*
			D HBD - IMPAIRMENT UNKNOWN*
			E UNDER DRUG INFLUENCE* :
			DRE EXAM. CONDUCTED
			STIMULANT
			HALLUCINOGEN
			DISSOCIATIVE ANESTHETICS
			NARCOTIC ANALGESIC
			INHALANT
			CANNABIS
			DEPRESSANT
			F IMPAIRMENT - PHYSICAL*
			G IMPAIRMENT NOT KNOWN
			H NOT APPLICABLE
			I SLEEPY / FATIGUED*

SPECIAL INFORMATION

1	2	3	
			A HAZARDOUS MATERIAL
			B CELL PHONE HANDHELD IN USE
			C CELL PHONE HANDSFREE IN USE
X	X		D CELL PHONE NOT IN USE
			E CELL PHONE USE UNKNOWN
			F SCHOOL BUS RELATED

BIKEWAY FACILITY

1	2	3	
			A SHARED ROADWAY
			B CLASS I - BIKE PATH*
			C CLASS II - BIKE LANE*
			D CLASS III - BIKE ROUTE*
			E CLASS IV - SEPARATED BIKEWAY*

SKETCH

REFER TO SKETCH PAGE(S)

INDICATE NORTH

MISCELLANEOUS

☐ REFER TO NARRATIVE FOR ADDITIONAL INFORMATION

An Internationally Accredited Agency

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

INJURED / WITNESS / PASSENGERS

CHP 555 Page 3 (Rev. 2-22) OPI 060

CRASH DATE (MO. DAY YEAR)	CRASH TIME (2400)	NCIC #	OFFICER ID	NUMBER
03/25/2025	1840	9440	022608	9440-2025-00137

WITNESS ONLY	PASSENGER ONLY	AGE	SEX	EXTENT OF INJURY ("X" ONE)				INJURED WAS ("X" ONE)						PARTY NUMBER	SEAT POS.	AIR BAG	SAFETY EQUIP.	EJECTED
				FATAL INJURY	SUSPECTED SERIOUS INJURY	SUSPECTED MINOR INJURY	POSSIBLE INJURY	DRIVER	PASS.	PED.	BICYCLIST	OTHER	OPER.					
☐ #	☒	10	M	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	2	6	M	G	0

NAME / D. O. B. / ADDRESS
JACE AVERY GEORGE WALLACE (08/28/2014) 13894 ADA STREET ARMONA CA 93202

TELEPHONE
(559) 415-0145/NONE

(INJURED ONLY) TRANSPORTED BY:

EMS RUN NUMBER:

TAKEN TO:

DESCRIBE INJURIES

☐ VICTIM OF VIOLENT CRIME NOTIFIED

WITNESS ONLY	PASSENGER ONLY	AGE	SEX	EXTENT OF INJURY ("X" ONE)				INJURED WAS ("X" ONE)						PARTY NUMBER	SEAT POS.	AIR BAG	SAFETY EQUIP.	EJECTED
				FATAL INJURY	SUSPECTED SERIOUS INJURY	SUSPECTED MINOR INJURY	POSSIBLE INJURY	DRIVER	PASS.	PED.	BICYCLIST	OTHER	OPER.					
☒ # 1	☐	34	M	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐					

NAME / D. O. B. / ADDRESS
ERIC TREVINO (04/16/1990) 658 HILL STREET LEMOORE CA 93245

TELEPHONE
NONE/(559) 924-9574

(INJURED ONLY) TRANSPORTED BY:

EMS RUN NUMBER:

TAKEN TO:

DESCRIBE INJURIES

☐ VICTIM OF VIOLENT CRIME NOTIFIED

☐ #

NAME / D. O. B. / ADDRESS

TELEPHONE

(INJURED ONLY) TRANSPORTED BY:

EMS RUN NUMBER:

TAKEN TO:

DESCRIBE INJURIES

☐ VICTIM OF VIOLENT CRIME NOTIFIED

☐ #

NAME / D. O. B. / ADDRESS

TELEPHONE

(INJURED ONLY) TRANSPORTED BY:

EMS RUN NUMBER:

TAKEN TO:

DESCRIBE INJURIES

☐ VICTIM OF VIOLENT CRIME NOTIFIED

☐ #

NAME / D. O. B. / ADDRESS

TELEPHONE

(INJURED ONLY) TRANSPORTED BY:

EMS RUN NUMBER:

TAKEN TO:

DESCRIBE INJURIES

☐ VICTIM OF VIOLENT CRIME NOTIFIED

☐ #

NAME / D. O. B. / ADDRESS

TELEPHONE

(INJURED ONLY) TRANSPORTED BY:

EMS RUN NUMBER:

TAKEN TO:

DESCRIBE INJURIES

☐ VICTIM OF VIOLENT CRIME NOTIFIED

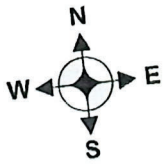
PREPARER'S NAME	ID NUMBER	MO. DAY YEAR	REVIEWER'S NAME	MO. DAY YEAR
MARCO RUIZ	022608	03/25/2025	DAVID TREJO	04/01/2025

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
SKETCH DIAGRAM

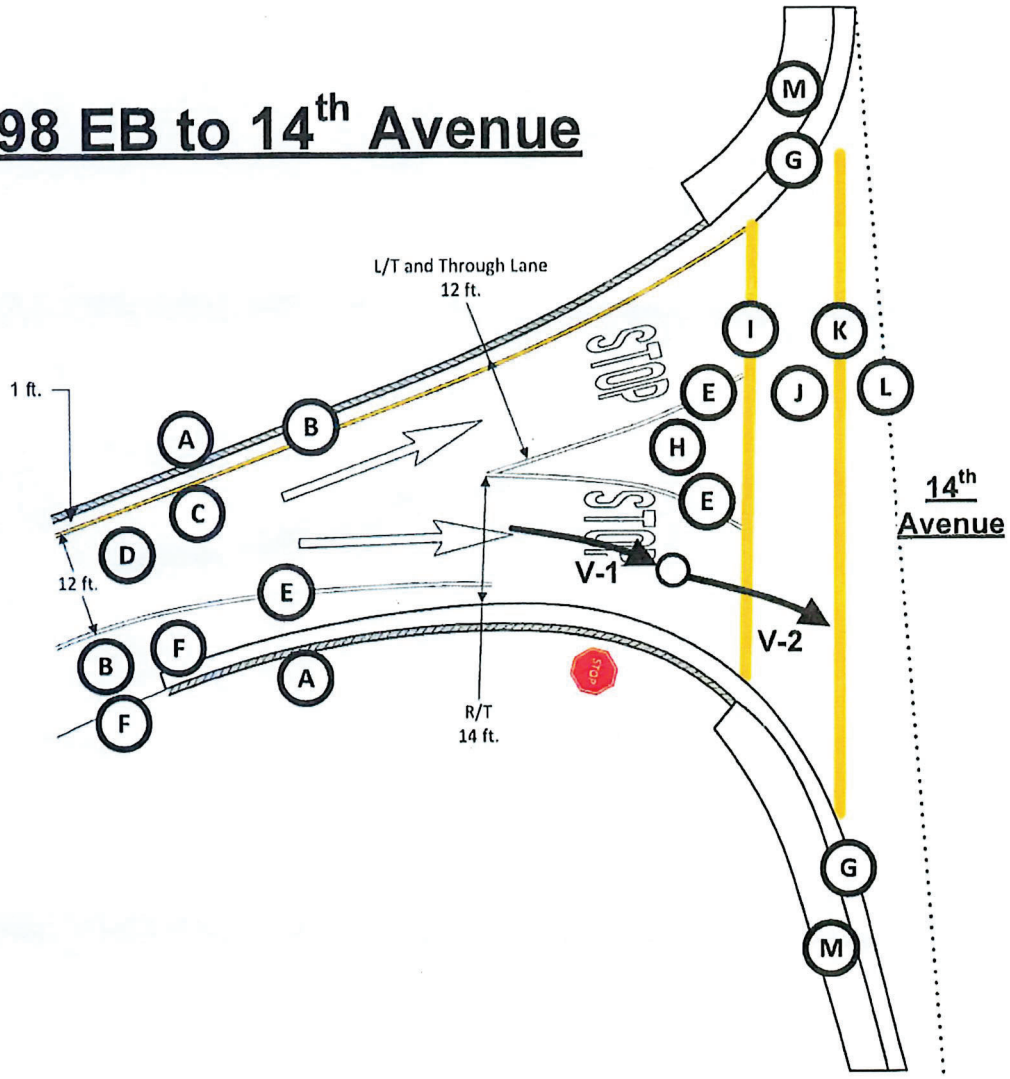
CHP 555 Page 4 (Rev. 3-20) OPI 060

DATE OF CRASH (MO. DAY YEAR)	TIME (2400)	NCIC #	OFFICER ID	NUMBER
03/25/2025	1840	9440	022608	9440-2025-00137

ALL MEASUREMENTS ARE APPROXIMATE AND NOT TO SCALE UNLESS STATED (SCALE =)



SR-198 EB to 14th Avenue



Legend

A. Raised Concrete Curb
B. Asphalt Shoulder
C. Painted Solid Yellow Line
D. Asphalt Roadway
E. Painted Solid White Line
F. Road Edge
G. Concrete Shoulder
H. Gore Area
I. Yellow Crosswalk Path Line/Limit Line
J. Crosswalk
K. Yellow Crosswalk Path Line
L. Southbound 14th Avenue West Road Edge prolongation Line
M. Concrete Sidewalk

PREPARED BY	ID NUMBER	MO. DAY YEAR	REVIEWER'S NAME	MO. DAY YEAR
MARCO RUIZ	022608	03/25/2025	DAVID TREJO	04/01/2025

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
FACTUAL DIAGRAM

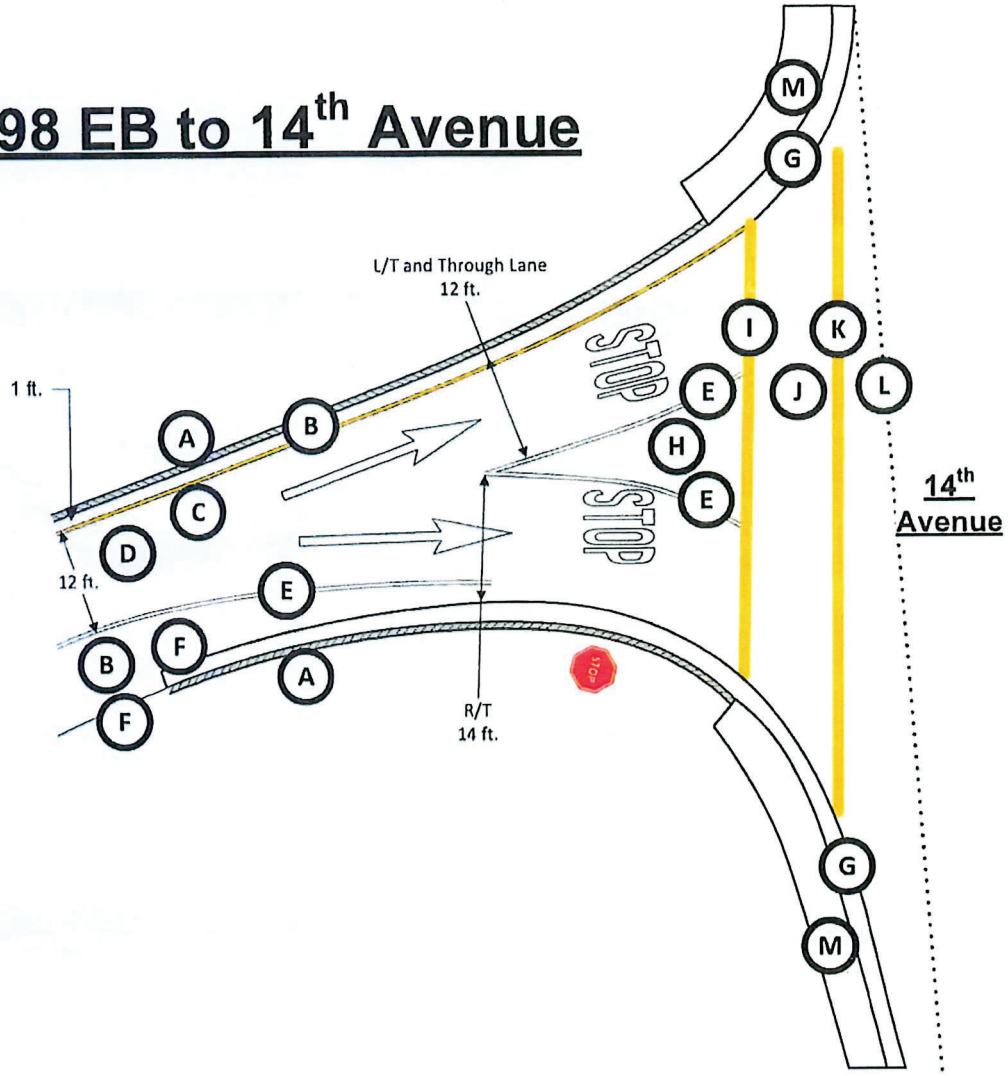
CHP 555 Page 4 (Rev. 3-20) OPI 060

DATE OF CRASH (MO. DAY YEAR)	TIME (2400)	NCIC #	OFFICER ID	NUMBER
03/25/2025	1840	9440	022608	9440-2025-00137

ALL MEASUREMENTS ARE APPROXIMATE AND NOT TO SCALE UNLESS STATED (SCALE =)

N
W E
S

SR-198 EB to 14th Avenue



Legend

A. Raised Concrete Curb
B. Asphalt Shoulder
C. Painted Solid Yellow Line
D. Asphalt Roadway
E. Painted Solid White Line
F. Road Edge
G. Concrete Shoulder
H. Gore Area
I. Yellow Crosswalk Path Line/Limit Line
J. Crosswalk
K. Yellow Crosswalk Path Line
L. Southbound 14th Avenue West Road Edge prolongation Line
M. Concrete Sidewalk

Following the crash, Party #1 (P-1, Krug) and Party #2 (P-2, Wallace) drove their respective vehicles forward and ultimately relocated to P-2's residence prior to CHP arrival and measurements being obtained

PREPARED BY	ID NUMBER	MO. DAY YEAR	REVIEWER'S NAME	MO. DAY YEAR
MARCO RUIZ	022608	03/25/2025	DAVID TREJO	04/01/2025

An Internationally Accredited Agency

All times, speeds, and measurements throughout this report are approximate. Measurements were obtained using visual estimation and GPS unless otherwise stated. All opinions and conclusions were based on evidence and/or statements.

FACTS

SCENE DESCRIPTION:

This crash occurred on the eastbound SR-198 off-ramp to 14th Avenue, which is located in an unincorporated portion of Kings County. The roadway at this location is maintained by the California Department of Transportation and is controlled by a 65-mph maximum speed limit. The off-ramp has one eastbound lane that converges into two separate lanes as it approaches the bottom of the off-ramp. The two lanes consist of a left turn/through lane and a right turn lane. The two lanes are separated by a set of painted solid white lines forming a gore area. At the bottom of the off-ramp there is a stop sign/limit line and a crosswalk. The off-ramp is bordered to the north by a painted solid yellow line, followed by a narrow asphalt shoulder and a raised concrete curb. The off-ramp is bordered to the south by a painted solid white line, followed by a varying width asphalt shoulder and a raised concrete curb. The weather at the time of my arrival was clear and sun light/dusk-dawn lighting conditions. For further scene description, refer to the "FACTUAL DIAGRAM" for a visual reference.

PARTIES:

Party #1 (P-1, Krug) was located away from the crash scene, at Party #2's (P-2, Wallace) residence (which was located at 13894 Ada Street, Armona, CA 93202). P-1 was identified by her valid California driver license. P-1 was confirmed to being the driver of Vehicle #1 (V-1, White Ford) based upon her statement, P-1's knowledge of events surrounding the crash and P-1 was the sole occupant and driver of V-1 at the time of the crash.

Vehicle #1 (V-1, White Ford) was located away from the crash scene, parked in front of Party #2's (P-2, Wallace) residence (which was located at 13894 Ada Street, Armona, CA 93202). V-1 sustained minor damage as a result of this crash, consisting of, but not limited to a scratch and slightly dislodged area to the right front bumper. The driver seatbelt was inspected following the crash, the driver seatbelt was found in the retracted position. When pulled out to the extended position, the seatbelt retracted smoothly without any binding and there did not appear to be any abnormal wear or strain to the driver front seatbelt.

Party #2 (P-2, Wallace) was located away from the crash scene, sitting down in the front yard of her residence (which was located at 13894 Ada Street, Armona, CA 93202). P-2 was identified by her valid California driver license. P-2 was confirmed to being the driver of Vehicle #2 (V-2, Blue Ford) based upon her statement, Party #1's (P-1, Krug) statement, Passenger #1's statement, P-2's knowledge of events surrounding the crash and P-2 resided at the same residence associated to V-2.

Vehicle #2 (V-2, Blue Ford) was located away from the crash scene, parked in the driveway of Party #2's (P-2, Wallace) residence (which was located at 13894 Ada Street, Armona, CA 93202). V-2 sustained minor damage as a result of this crash, consisting of, but not limited to a dent to the rear bumper. The driver seatbelt and right rear passenger seatbelt were inspected following the crash, the driver and right rear seatbelts were found in the retracted position. When pulled out to the extended position, the seatbelts retracted smoothly without any binding and there did not appear to be any abnormal wear or strain to either seatbelt.

OTHER FACTUAL INFORMATION:

CHP Hanford Area Officer Baker (ID 20936) responded to assist with the investigation. Officer Baker obtained a total of 23 photographs of Vehicle #1 (V-1, White Ford) and Vehicle #2 (V-2, Blue Ford). The photographs were burned to a compact disc and stored at the CHP Hanford Area office photograph file cabinet.

STATEMENTS:

Party #1 (P-1, Krug) in essence, related she was driving Vehicle #1 (V-1, White Ford) within the right turn lane of the eastbound SR-198 off-ramp to 14th Avenue when she came to a complete stop behind Vehicle #2 (V-2, Blue Ford), who was stopped at the stop sign/limit line directly ahead of her location. After stopping, P-1 observed V-2 begin to drive forward. P-1 also began to accelerate V-1 forward and looked to the left to clear for traffic on southbound 14th Avenue. While looking to the left and continuing to drive V-1 forward, P-1 felt the front of V-1 crash into the rear of V-2. After the crash, P-1 drove forward and stopped V-1 on the right shoulder of southbound 14th Avenue, south of SR-198. P-1 exited V-1 and went to assess for injuries on the occupants within V-2. After ensuring the occupants of V-2 were okay, P-1 followed Party #2's (P-2, Wallace) to her residence. P-1 remained on scene and awaited CHP arrival. When asked, P-1 confirmed P-2 was the driver of V-2 at the time of the crash.

Party #2 (P-2, Wallace) in essence, related she was driving Vehicle #2 (V-2, Blue Ford) within the right turn lane of the eastbound SR-198 off-ramp to 14th Avenue, and came to a complete stop at a stop sign/limit line west of 14th Avenue. After coming to a complete stop, P-2 attempted to clear for traffic to the left of her location before continuing onto southbound 14th Avenue. P-2 was unable to safely clear for traffic to her left due to the overpass pillars and dirt embankment of SR-198 blocking her view. P-2 began to drive V-2 forward slowly when she felt a crash to the rear of V-2. After the crash, P-2 drove forward and brought V-2 to a stop on the right shoulder of southbound 14th Avenue, south of SR-198. P-2 was contacted by Party #1 (P-1, Krug). After making contact with P-1, they both relocated to P-2's residence and awaited CHP arrival.

Passenger (Jace Wallace) in essence, related he was seated in the right rear passenger seat of Vehicle #2 (V-2, Blue Ford) and remembered his mother (Party #2) exiting the freeway to go home. After taking the freeway exit, Party #2 (P-2, Wallace) brought V-2 to a complete stop on the exit. After coming to a complete stop, P-2 began to drive V-2 forward when Passenger (Jace Wallace) felt an impact to the rear of V-2. After the crash, P-2 drove them both home.

Witness #1 (W-1, Trevino) in essence, related he was driving his vehicle within the right turn lane of the eastbound SR-198 off-ramp to 14th Avenue, to the rear of Vehicle #1 (V-1, White Ford). After approaching the bottom of the off-ramp, W-1 observed Vehicle #2 (V-2, Blue Ford) and Vehicle #1 (V-1, White Ford) come to a complete stop ahead of his location. W-1 observed V-2 and V-1 moving forward slightly in a stop and go manner in attempt to safely merge onto to 14th Avenue from the off-ramp. During the stop and go movement, W-1 observed V-1 crash into the rear of V-2. After the crash, W-1 drove forward and stopped to assist at the crash scene. W-1 requested CHP respond to the crash and left the crash scene before CHP arrival.

OPINIONS AND CONCLUSIONS

SUMMARY/CAUSE:

This crash occurred on the SR-198 eastbound off-ramp to 14th Avenue. Party #1 (P-1, Krug) was driving Vehicle #1 (V-1, White Ford) within the right turn lane of the eastbound SR-198 off-ramp to 14th Avenue, when she came to a complete stop to the rear of Vehicle #2 (V-2, Blue Ford). Party #2 (P-2, Wallace) was

driving V-2 within the right turn lane of the eastbound SR-198 off-ramp to 14th Avenue, when she came to a complete stop at the stop sign/limit line at the bottom of the off-ramp, ahead of V-1. This crash occurred due to P-1 conducting an unsafe start in V-1 (which is a violation of section 22106 VC). After both parties came to a complete stop at the bottom of the off-ramp, P-2 began to drive V-2 forward slowly in order to properly/safely clear for traffic when P-1 unsafely accelerated V-1 forward, causing the front of V-1 to crash into the rear of V-2 (AOI #1). After the crash, both parties drove their respective vehicles forward and came to a stop on the west shoulder of southbound 14th Avenue, south of SR-198. Both parties communicated with each other and relocated to P-2's residence where they awaited CHP arrival.

RECOMMENDATIONS:

None.

ANTHONY'S AUTO DETAIL AND PAINT

417 E 5th St, Hanford, CA, 93230, hanford, CA 93230
Phone: (559) 410-5361
FAX: (559) 587-5195

Workfile ID: 395d5e0c
State EPA: CAL000405296
BAR: ARD00276155

Preliminary Estimate

Customer: Gregg, Chris

Written By: Marco Lopez

Insured: Gregg, Chris
Type of Loss:
Point of Impact: 06 Rear

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Gregg, Chris
[redacted]

Inspection Location:
ANTHONY'S AUTO DETAIL AND PAINT
417 E 5th St, Hanford, CA, 93230
hanford, CA 93230
Repair Facility
(559) 410-5361 Business

Insurance Company:
CUSTOMER PAY

VEHICLE

2000 FORD Explorer XLT 112" WB 4D UTV 6-4.0L Gasoline SEFI Blue

VIN: [redacted]
License:
State:

Interior Color:
Exterior Color: Blue
Production Date: 7/2000

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
Overdrive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Body Side Moldings
Privacy Glass
Console/Storage
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Rear Window Wiper
Dual Air Condition
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
ROOF
Luggage/Roof Rack
SEATS
Cloth Seats
Bucket Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
Metallic Paint
OTHER
Fog Lamps
California Emissions

Customer: Gregg, Chris

2000 FORD Explorer XLT 112" WB 4D UTV 6-4.0L Gasoline SEFI Blue

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**ROOF**								
2	*	R&I	LT Side rail from 02/18/1997					0.5	
3	**QUARTER PANEL**								
open	*	Repl	LT Body side mldg XLT	XL2Z7829039BAA	1			0.3	0.0
5	*	Rpr	LT Quarter panel XL & XLT					8.0	2.1
6			Add for Clear Coat						0.8
7		R&I	LT Qtr glass Ford tinted					1.4	
8	#	Repl	Urethane kit		1	35.00			0.2
9	*	Blnd	Fuel door						
10	**REAR LAMPS**								
11		R&I	LT Combo lamp assy					0.3	
12	**REAR BUMPER**								
13			O/H bumper assy					1.5	
14	**	Repl	Opt OEM Face bar XL, XLT & Eddie Bauer chrome	F87Z17906BA	1	557.97		Incl.	
15	**	Repl	Opt OEM Bumper cover	F87Z17B807AAD	1	97.43		Incl.	0.0
16	**VEHICLE DIAGNOSTICS**								
17	*	Rpr	Pre-repair scan				m	0.5	
18	*	Rpr	Post-repair scan				m	0.5	
19	**MISCELLANEOUS OPERATIONS**								
20	*	Repl	Cover car/bag		1	10.00		0.2	
21	#	Subl	Hazardous waste removal		1	3.00	X		
22	#	Repl	Corrosion protection primer		1	5.00	T		
23	#	Repl	Flex additive		1	7.00	T		
			SUBTOTALS			**715.40**		**13.2**	**3.1**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				700.40
Body Labor	13.2 hrs	@	$ 85.00 /hr	1,122.00
Paint Labor	3.1 hrs	@	$ 85.00 /hr	263.50
Paint Supplies	3.1 hrs	@	$ 50.00 /hr	155.00
Miscellaneous				15.00
Subtotal				2,255.90
Sales Tax	$ 867.40	@	8.2500 %	71.56
Grand Total				**2,327.46**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,327.46**

Customer: Gregg, Chris

2000 FORD Explorer XLT 112" WB 4D UTV 6-4.0L Gasoline SEFI Blue

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM. ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT INFORMATION TO OBTAIN OR AMEND INSURANCE COVERAGE OR TO MAKE A CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED:

MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART, A=APPROXIMATE PRICE. LABOR TYPES: B=BODY LABOR, D=DIAGNOSTIC, E=ELECTRICAL, F=FRAME, G=GLASS, M=MECHANICAL, P=PAINT LABOR, S=STRUCTURAL, T=TAXED MISCELLANEOUS, X=NON TAXED MISCELLANEOUS. CCC ONE: ADJ=ADJACENT, ALGN=ALIGN, A/M=AFTERMARKET, BLND=BLEND, CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION, D&R=DISCONNECT AND RECONNECT, EST=ESTIMATE, EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY, INCL=INCLUDED, MISC=MISCELLANEOUS, NAGS=NATIONAL AUTO GLASS SPECIFICATIONS, NON-ADJ=NON ADJACENT, O/H=OVERHAUL, OP=OPERATION, NO=LINE NUMBER, QTY=QUANTITY, RECOND=RECONDITION, REFN=REFINISH, REPL=REPLACE, R&I=REMOVE AND INSTALL, R&R=REMOVE AND REPLACE, RPR=REPAIR, RT=RIGHT, SECT=SECTION, SUBL=SUBLET, LT=LEFT, W/O=WITHOUT, W/_=WITH/_ SYMBOLS: #=MANUAL LINE ENTRY, *=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED], **=DATABASE LINE WITH AFTERMARKET, N=NOTES ATTACHED TO LINE. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT.

""CURE TIME"" MEANS THE LENGTH OF TIME THAT, PER THE ADHESIVE MANUFACTURER, THE WINDSHIELD ADHESIVE NEEDS TO CURE UNTIL THE WINDSHIELD CAN PROPERLY FUNCTION AS A SAFETY DEVICE PURSUANT TO THE FEDERAL MOTOR VEHICLE SAFETY STANDARDS AND THE VEHICLE MANUFACTURER'S SPECIFICATIONS.

Customer: Gregg, Chris

2000 FORD Explorer XLT 112" WB 4D UTV 6-4.0L Gasoline SEFI Blue

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DE2MF95, CCC Data Date 04/16/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Customer: Gregg, Chris

2000 FORD Explorer XLT 112" WB 4D UTV 6-4.0L Gasoline SEFI Blue

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
14	RPN Parts P.O. Box 242 McKean PA 16424 (888) 864-9305	#F87Z17906BA Opt OEM Face bar XL, XLT & Eddie Bauer chrome Quote: 5883052887 Expires: 05/08/25	$ 557.97
15	RPN Parts P.O. Box 242 McKean PA 16424 (888) 864-9305	#F87Z17B807AAD Opt OEM Bumper cover Quote: 5881953218 Expires: 05/08/25	$ 97.43

City of Lemoore
Police Department

Officer Kayla Krug

658 Hill Street
Lemoore, CA 93245
(559) 924-9574
Dispatch (559) 924-5333
Fax (559) 924-3116

"Dedicated to Excellence"

kayla.krug@lemoorepd.com
www.lemoore.com

CALIFORNIA HIGHWAY PATROL
Providing safety through service

CRASH REPORT INFORMATION

CALIFORNIA HIGHWAY PATROL
HANFORD AREA 440
1565 GLENDALE AVENUE
HANFORD, CA 93230
(559) 582-0231

CRASH DATE	CRASH TIME
03/25/25	6:45 PM
NCIC NUMBER	**OFFICER'S ID NUMBER**
9440	RUIZ / 22608

YOUR VEHICLE CAN BE LOCATED AT

Crash reports will normally be available online for a party of interest within eight business days from the date of crash. Please scan the QR code to obtain a copy of the crash report. A crash report involving a fatal injury will not be available online and must be obtained in person from any CHP office (excluding communications centers and commercial inspection facilities). Crash reports are retained for a minimum of four years. Additional information and frequently asked questions can be found by visiting the CHP website at www.chp.ca.gov.

crashes.chp.ca.gov

fb.com/CHP | California Highway Patrol | @CHP_HQ | JointheCHP1000.com

From: Deanna Wallace
To: humanresources@lemoore.com
Cc: kramsey@lemoore.com
Subject: Claim Form- D.Wallace/Lemoore Police Department
Date: Friday, May 23, 2025 12:54:53 PM
Attachments: CLAIM- D.WALLACE-05.23.2025.pdf

Good afternoon,

I have attached the following combined documents which include:

- Risk Management Claim Form
- Traffic Crash Report 9440-2025-00137
- Repair Estimate Cost
- Statement from myself regarding the accident

I am filing a claim for repairs to my vehicle which was involved and damaged in an accident that occurred on March 25, 2025.
This accident involved myself (Deanna Wallace) and Lemoore Police Officer Kayla Krug.
There were no physical injuries reported by either party.
I am only asking that my car is repaired due to damages caused by your city employee.
The amount I am asking for is from an estimate I received.

Please let me know if there is anything else needed on my end.

Have a wonderful day,

Deanna Wallace

[redacted]

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

CLAIM FORM

(Please Type Or Print)

CLAIM AGAINST LEMOORE POLICE DEPARTMENT
(Name of Entity)

Claimant's name: DEANNA WALLACE

SS#: [redacted] DOB [redacted] Gender: [redacted]

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

Address where notices about claim are to be sent, if different from above: SAME AS ABOVE

Date of incident/accident: 03/25/2025

Date injuries, damages, or losses were discovered: 03/25/2025

Location of incident/accident: SR 198/14TH AVENUE

What did entity or employee do to cause this loss, damage, or injury? REAR ENDED MY VEHICLE

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)? OFFICER KAYLA KRUG

What specific injuries, damages, or losses did claimant receive? DAMAGES TO THE DRIVER SIDE REAR BUMPER - STATEMENT ATTACHED

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What amount of money is claimant seeking or, if the amount is in excess of $10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" [see Government Code 910(f)]
$2,327.46

How was this amount calculated (please itemize)? ESTIMATE RECEIVED FROM "ANTHONY'S AUTO DETAIL AND PAINT" LOCATED IN HANFORD, CA

(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: 05/23/2025 Signature: [redacted]

If signed by representative:

Representative's Name _____ Address _____

Telephone # _____

Relationship to Claimant _____

05/23/2025

CITY OF LEMOORE/ LEMOORE POLICE DEPARTMENT

INCLUDED WITH THIS CLAIM:

- TRAFFIC CRASH REPORT 9440-2025-00137
- ESTIMATE COST OF REPAIR
- STATEMENT OF INCIDENT FILED BY CLAIMENT DEANNA WALLACE (SELF)

ON MARCH 25, 2025, I WAS INVOLVED IN A CAR ACCIDENT WITH OFFICER (KRUG, K.) WHO IS EMPLOYED BY THE LEMOORE POLICE DEPARTMENT. OFFICER KRUG REAR ENDED THE BACK OF MY VEHICLE.

THE COMPLETE STATEMENT FROM THE OFFICER, MYSELF, MY SON (WITNESS), AND ANOTHER OFFICER (WITNESS) ARE INCLUDED IN THE ATTACHED POLICE REPORT.

DUE TO THIS ACCIDENT, IT HAS UNFORTUNATLY CAUSED DAMAGE TO MY REAR DRIVERS SIDE BUMPER. IT IS CAVED AND PUSHED IN AND ALSO CAUSED A DENT. I AM SEEKING THE COVERAGE COST TO REPAIR MY VEHICLE.

I AM ATTACHING THE INFORMATION I FEEL IS NEEDED TO FILE THE CLAIM FOR REPAIRS ON MY VEHICLE. IF THERE ARE DOCUMENTS MISSING THAT ARE NEEDED TO COMPLETE THE CLAIM PLEASE LET ME KNOW ASAP SO I CAN SUBMIT THEM IN A TIMELY MANNER.

IF YOU HAVE FURTHER QUESTIONS PLEASE CONTACT ME AT 559-415-0145.

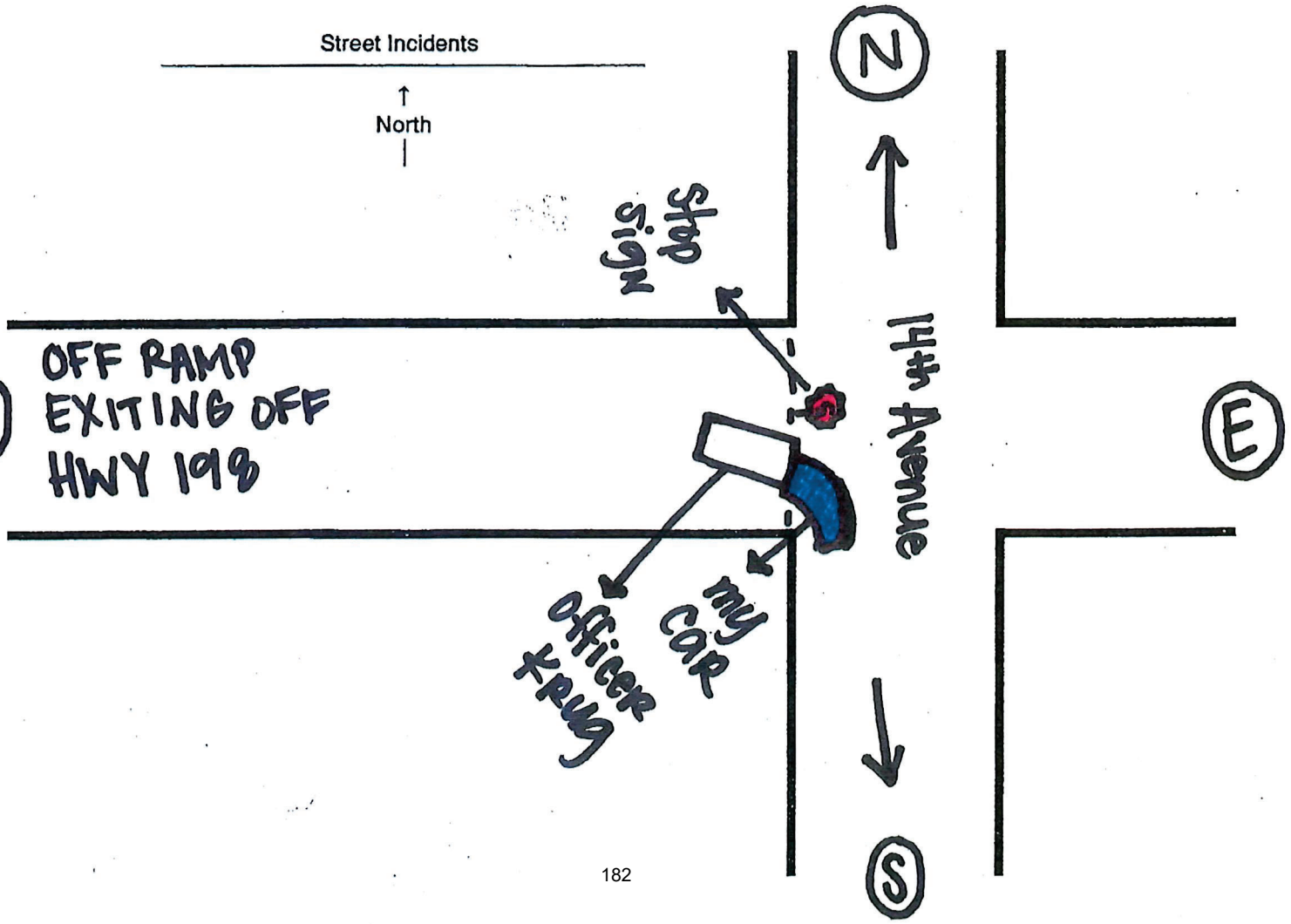
THANK YOU,

[redacted]

DIAGRAMS

General Diagram

North



City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-8

To: **Lemoore City Council**

From: **Kristi Ramsey, Management Analyst**

Date: **July 14, 2025** **Meeting Date:** **August 5, 2025**

Subject: **Approve Denial of Claim by Ms. Valerie Gonzalez**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☒ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Approve the Denial of Claim for Ms. Gonzalez and Approve the City's Third-Party Administrator's Referral to the appropriate party for Liability Consideration.

Subject/Discussion:
A claim was filed with the City by Ms. Gonzalez. The claim was submitted to the City's third-party administrator for review on May 29, 2025. The claims administrator will refer the claim to the appropriate party for Liability Consideration.

Financial Consideration(s):
Ms. Gonzalez is seeking $1,532.13 for damages.

Alternatives or Pros/Cons:
Council may choose to approve the claim as presented by Ms. Gonzalez (not recommended).

Commission/Board Recommendation:
N/A

Staff Recommendation:

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

Attachments:	**Review:**	**Date:**
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/29/2025
☐ Map	☒ City Clerk	07/28/2025
☐ Contract	☒ City Manager	07/28/2025
☒ Other	☒ Finance	07/28/2025
List: Claim		

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

CLAIM FORM

RECEIVED MAY 05 2025

(Please Type Or Print)

CLAIM AGAINST City of Lemoore
(Name of Entity)

Claimant's name: Valerie Gonzalez

SS# [redacted] DOB: [redacted] Gender: [redacted]

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

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

Date of incident/accident: 04/13/2025

Date injuries, damages, or losses were discovered: 04/14/2025

Location of incident/accident: Lemoore Ave and D street

What did entity or employee do to cause this loss, damage, or injury? Construction that did not have cones or signs.
The road was cut out and I drove into the hole. Caused damages to my tire and bumper.

(Use back of this form or separate sheet if necessary to answer this question in detail.)

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

What specific injuries, damages, or losses did claimant receive? ~~Right~~ ~~Left~~ front tire damage and scrapes to ~~left~~ Right
front bumper. (Passenger side)

(Use back of this form or separate sheet if necessary to answer this question in detail.)

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

$235.72 tire/labor $1,296.41 repairs to ~~left~~ Right front bumper including paint/labor
total $1,532.13

How was this amount calculated (please itemize)? I have insurance that covered my tire, but I purchased the insurance for $2500 when I purchased my vehicle in 2021.

(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: 04/23/2025 Signature: [redacted]

If signed by representative:

Representative's Name _____ Address _____

Telephone # _____

Relationship to Claimant _____

MOTOR CITY LEXUS OF BAKERSFIELD

5101 Gasoline Alley Drive • Bakersfield, CA 93313
Phone: (661) 835-3987

B.A.R. # ARD-197947

E.P.A. # CAL-000170130

CELL: 661-747-56(

CUSTOMER NO	ADVISOR	TAG NO	INVOICE DATE	INVOICE NO
373719	DANIEL 1409	Y052	04/16/25	LECS321726

VALERIE GONZALEZ
[redacted]

COLOR	STOCK NO
/	
DELIVERY DATE	DELIVERY MILES
SELLING DEALER NO	PRODUCTION DATE
R O DATE	
04/16/25	

[redacted] ESS PHONE

COMMENTS

MO: 87673

JOB# 1 CHARGES

LABOR

J# 1 61LEZZTIRE1 TIRE CONCERN TECH(S):736 25.00
CUSTOMER STATES RIGHT FRONT TIRE HAS DAMAGE, CHECK AND ADVISE.
FOUND RIGHT FRONT TIRE DAMAGED ON SIDEWALL
REPLACED RIGHT FRONT TIRE TIRE AND WHEEL WARRANTY #20019929

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1	WHLWE-IGHTS	WHEEL WEIGHTS	2.00	2.00	2.00
	1	DT002-16701-DU	OEA 225/45R18 DU	189.20	189.20	189.20
					TOTAL - PARTS	191.20

MISC	CODE	DESCRIPTION	CONTROL NO	
	1TD	TIRE DISPOSAL FEE 1		2.00
	TTX	TIRE TAX 1		1.75
	3ECC	LEXUS EXTRA CARE N/DEDUCT	321726	-235.72
			TOTAL - MISC	-231.97

JOB# 1 TOTALS

LABOR	25.00
PARTS	191.20
MISC	-231.97
JOB# 1 JOURNAL PREFIX LECS JOB# 1 TOTAL	-15.77

JOB# 2 CHARGES

LABOR

J# 2 22LEZ00 TIRE PRESSURE CHECK TECH(S):736 INTERNAL
CHECK TIRE PRESSURE ON ALL 4 TIRES AND DOCUMENT THE PSI
.
LH FRONT TIRE.....RH FRONT TIRE.....
.
.
LH REAR TIRE.....RH REAR TIRE.....
.
SPARE TIRE.....
Regulation to Reduce Greenhouse Gas Emissions from Vehicles
Operating with Underinflated Tires.
SET CORRECT TIRE PRESSURE ON ALL TIRES
LH FRONT
/
.
RH FRONT
.

JOB# 2 TOTALS

JOB# 2 JOURNAL PREFIX LECS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES

LABOR

J# 3 80LEZ*0 FLOOR MAT INSPECTION TECH(S):736 INTERNAL
DRIVERS FLOOR MAT INSPECTION FOR PROPER INSTALLATION AND

IMPORTANT
You may receive a questionnaire from the manufacturer regarding this service visit. If for any reason you cannot grade us Truly Amazing please contact our Service Director Darrel Shinn 661-836-6753

FOR YOUR CONVENIENCE OUR SERVICE HOURS ARE

MONDAY THRU FRIDAY
7:00 A.M. TO 5:30 P.M.
SATURDAY
8:00 A.M. TO 1:00 P.M.

SERVICE AND PARTS VEHICLES CANNOT BE RELEASED AFTER SERVICE DEPT. HOURS

WE ACCEPT
☐ CASH ☐ VISA ☐ MASTERCARD
☐ DISCOVER ☐ AMERICAN EXPRESS
☐ GMPP

Thank You For Your Business!

CC749894 Q (07/22)

MOTOR CITY LEXUS OF BAKERSFIELD

5101 Gasoline Alley Drive • Bakersfield, CA 93313
Phone: (661) 835-3987

B.A.R. # ARD-197947

E.P.A. # CAL-000170130

CELL: 661-747-560

CUSTOMER NO	ADVISOR	TAG NO	INVOICE DATE	INVOICE NO
373719	DANIEL 1409	Y052	04/16/25	LECS321726
VALERIE GONZALEZ [redacted]	[redacted]		COLOR /	STOCK NO
			DELIVERY DATE	DELIVERY MILES
			SELLING DEALER NO	PRODUCTION DATE
			R O DATE 04/16/25	
NESS PHONE	COMMENTS			MO: 87673

APPLICATION
PERFORM DRIVERS FLOOR MAT INSPECTION
FLOOR MAT INSPECTION COMPLETED

JOB# 3 TOTALS----------

JOB# 3 JOURNAL PREFIX LECS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES----------

LABOR----------
J# 4 97LEZZRCARD QUALITY INSPECTION TECH(S):736 INTERNAL
INSPECTION RESULTS
PERFORMED INSPECTION

JOB# 4 TOTALS----------

JOB# 4 JOURNAL PREFIX LECS JOB# 4 TOTAL 0.00

ESTIMATE----------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $0.00 (+TAX)

COMMENTS----------
++WAITER++

TOTALS----------

****
* [ ] CASH [ ] CHECK CK NO. [ ] *
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE *
****

TOTAL LABOR....	25.00
TOTAL PARTS....	191.20
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	3.75
TOTAL MISC DISC	-235.72
TOTAL TAX.....	15.77
TOTAL INVOICE $	**0.00**

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

CC7498894 Q (07/22)

IMPORTANT
You may receive a questionnaire from the manufacturer regarding this service visit. If for any reason you cannot grade us Truly Amazing please contact our Service Director Darrel Shinn 661-836-6753

FOR YOUR CONVENIENCE OUR SERVICE HOURS ARE

MONDAY THRU FRIDAY
7:00 A.M. TO 5:30 P.M.

SATURDAY
8:00 A.M. TO 1:00 P.M.

SERVICE AND PARTS VEHICLES CANNOT BE RELEASED AFTER SERVICE DEPT. HOURS

WE ACCEPT
☐ CASH ☐ VISA ☐ MASTERCARD
☐ DISCOVER ☐ AMERICAN EXPRESS
☐ GMPP

Thank You For Your Business!

CUSTOMER COPY [END OF INVOICE] 10:43am

3

CALIBER COLLISION

CALIBER - AUTO VILLAGE

RESTORING THE RHYTHM OF YOUR LIFE
3000 Bashirtash, Bakersfield, CA 93313
Phone: (661) 617-2311
FAX: (661) 213-8502

Workfile ID:	187274e6
Federal ID:	33-0730794
Federal EPA:	N/A
State EPA:	CAL000488840
BAR:	ARD310121

Preliminary Estimate

Customer: Gonzalez, Valerie

Written By: Amando Herrera

Insured:	Gonzalez, Valerie	Policy #:		Claim #:	GONZALEZ2025
Type of Loss:	Comprehensive	Date of Loss:	4/22/2025 12:00 AM	Days to Repair:	3
Point of Impact:	01 Right Front				

Owner:
Gonzalez, Valerie
[redacted]

Inspection Location:
CALIBER - AUTO VILLAGE
3000 Bashirtash
Bakersfield, CA 93313
Repair Facility
(661) 617-2311 Business

Insurance Company:
CUSTOMER PAY

VEHICLE

2018 LEXU ES 350 FWD 4D SED 6-3.5L Gasoline Sequential MPI Caviar

VIN:	58ABK1GG8JU098785	Interior Color:	BLACK W/LINEAR	Mileage In:	88,022	Vehicle Out:	
License:	8UNA224	Exterior Color:	Caviar	Mileage Out:			
State:	CA	Production Date:	2/2018	Condition:	Good	Job #:	

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
Memory Package

DECOR
Dual Mirrors
Tinted Glass
Rear Power Sunshade
Console/Storage
Overhead Console
Wood Interior Trim

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Heated Steering Wheel
Climate Control
Navigation System
Backup Camera
Parking Sensors
Intelligent Cruise
Home Link

RADIO
AM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection
Satellite Radio

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Rear Side Impact Air Bags
Blind Spot Detection
Lane Departure Warning

ROOF
Electric Glass Sunroof

SEATS
Bucket Seats
Reclining/Lounge Seats
Leather Seats
Heated Seats
Ventilated Seats

WHEELS
Aluminum/Alloy Wheels
Locking Wheels

PAINT
Clear Coat Paint

OTHER
Fog Lamps
Traction Control
Stability Control
Signal Integrated Mirrors
Xenon or L.E.D. Headlamps
Power Trunk/Liftgate

Customer: Gonzalez, Valerie

2018 LEXU ES 350 FWD 4D SED 6-3.5L Gasoline Sequential MPI Caviar

CONVENIENCE	FM Radio	Skyview Roof

Customer: Gonzalez, Valerie

2018 LEXU ES 350 FWD 4D SED 6-3.5L Gasoline Sequential MPI Caviar

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor		Paint
1	#		**Visual Inspection Only**		1					
2	#		Subject to More Damage Upon Tear Down		1					
3	#		And Or Calibrations		1					
4	**FRONT BUMPER & GRILLE**									
5	*	Rpr	Bumper cover w/park sensors US built					3.0		1.6
6			Add for Clear Coat							0.6
7			O/H bumper assy					2.2		
8		R&I	R&I bumper cover					Incl.		
9	**FRONT LAMPS**									
10		R&I	RT R&I headlamp assy					0.3		
11		R&I	LT R&I headlamp assy					0.3		
12	**RADIATOR SUPPORT**									
13		R&I	Sight shield all					0.2		
14	**FENDER**									
15		R&I	RT Fender liner					0.4		
16		R&I	LT Fender liner					0.4		
17	**VEHICLE DIAGNOSTICS**									
18	*	Rpr	Pre-repair scan				m	0.5	M	
19	*	Rpr	Post-repair scan				m	0.5	M	
20	#	Refn	Color Tint							0.5
21	#	Rpr	D&R Battery					0.5		
22	#	Subl	Hazardous Waste Disposal		1	34.00	X			
23	#		Mask for Primer		1	12.00	X	0.3		
24	#		Adhesion Promoter		1	15.00	T	0.1		
25	#		Flex Additive		1	12.00	T			
			SUBTOTALS			**73.00**		**8.7**		**2.7**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	7.7 hrs	@	$ 88.00 /hr	677.60
Paint Labor	2.7 hrs	@	$ 88.00 /hr	237.60
Mechanical Labor	1.0 hrs	@	$ 154.00 /hr	154.00
Paint Supplies	2.7 hrs	@	$ 52.00 /hr	140.40
Miscellaneous				73.00
Subtotal				1,282.60
Sales Tax	$ 167.40	@	8.2500 %	13.81
Grand Total				**1,296.41**



7



fire damage

8



Scrapes to front passenger Side pic #1



Scrapes passenger side pic #2

10



I was driving to church on Lemoore Ave.



These cones were knocked over to the curb and no signs were up on 4/13/25 morning.

Sent from my iPhone

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-9

To: **Lemoore City Council**

From: **Kristi Ramsey, Management Analyst**

Date: **July 14, 2025** **Meeting Date:** **August 5, 2025**

Subject: **Denial of Claim for Mr. Isreal Bohlander**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☒ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Approve the Denial of Claim for Mr. Bohlander and Approve the City's Third-Party Administrator's Referral to the appropriate party for Liability Consideration.

Subject/Discussion:
A claim was filed with the City by Mr. Bohlander. The claim was submitted to the City's third-party administrator for review on June 12, 2025. The claims administrator will refer the claim to the appropriate party for Liability Consideration.

Financial Consideration(s):
Mr. Bohlander is seeking $134.99 for damages.

Alternatives or Pros/Cons:
Council may choose to approve the claim as presented by Mr. Bohlander (not recommended).

Commission/Board Recommendation:
N/A

Staff Recommendation:

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

Attachments:	**Review:**	**Date:**
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/29/2025
☐ Map	☒ City Clerk	07/28/2025
☐ Contract	☒ City Manager	07/28/2025
☒ Other	☒ Finance	07/28/2025
List: Claim		

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

CLAIM FORM

(Please Type Or Print)

CLAIM AGAINST City of Lemoore
(Name of Entity)

Claimant's name: Israel Bohlander

SS#: [redacted] DOB: [redacted] Gender: [redacted]

Claimant's address: [redacted] Telephon [redacted]

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

Date of incident/accident: 05/01/2025

Date injuries, damages, or losses were discovered: _____

Location of incident/accident: E. "D" St between Smith Ave. and Cantera Ave.

What did entity or employee do to cause this loss, damage, or injury? A large trench was left uncovered and unlit across the east and west bound lanes of E. "D" St.

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)? The city crews and/or construction crews building the apartments on the south side of E. "D" St.

What specific injuries, damages, or losses did claimant receive? The impact caused my front wheels to come out of alignment.

(Use back of this form or separate sheet if necessary to answer this question in detail.)

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

I am seeking $134.99 to have my car alignment repaired (See attached quote).

How was this amount calculated (please itemize)? Les Schwab inspection was performed when I noticed the car's steering was wandering after impact. Alignment was previously done on 3/12/25.

(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: 06/03/2025 Signature: [redacted]

If signed by representative:

Representative's Name _____ Address _____

Telephone # _____

Relationship to Claimant _____

DIAGRAMS

General Diagram

North

Street Incidents

North

E "D" ST.

CANTERA AVE.

Large open trench

* No signs, warnings, or lighting after dark.

PLEASE READ — IMPORTANT!

Your claim must be filed within 6 months of the incident (Government code 911.2)

Your claim will be forwarded to the City's Risk Manager for investigation. Following that, your claim will be either settled or denied. You will be notified by mail.

If your claim is denied, you will have 6 months from date of denial to initiate an action against the city (Government code 945.6) Our hope is that you will be treated fairly. If you have any questions please call.

330 N 12th Ave
Hanford, CA 93230
5595728572

Store: 567
Quote: 56700296504
Salesperson: Christian C

ARD 301322

Customer Information

Customer ID: A05671206
Name: ISRAEL BOHLANDER
Address: [redacted]
City, State, Zip [redacted]
Phone: [redacted]

Vehicle Information

Vehicle: 2014 NISSAN-DATSUN ALTIMA
Color:
Mileage:
License: [redacted]

Les Schwab Quote

Qty	Product Code	Product Description	Price/ea	FET	Amount
1	15814	AL7 4-WHEEL ALIGNMENT W/SHIMS	$0.00	$0.00	$0.00
1	123308	4 WHEEL ALIGNMENT - DOMESTIC/IMPORT CARS (SHIMS INCLUDED)	$134.99	$0.00	$134.99
				Sales Tax:	$0.00
				Tire Fee:	$0.00
				Quotation Total:	$134.99

* indicates sale price
For more information on our products and services, visit www.LesSchwab.com.
Prices good for 30 days, excluding promotions. **Quote Expires on 07-03-2025.**
Quote Date/Time: 06-03-2025 10:18 AM

LES SCHWAB Tires

330 N 12th Ave
Hanford, CA 93230
5595728572

Store: 567
Invoice: 56700296537
Salesperson: Braden M

ARD 301322

Customer Information

Customer ID: A05671206
Name: ISRAEL BOHLANDER
Address: [redacted]
City, State, Zip:
Phone:

Vehicle Information

Vehicle: 2014 NISSAN ALTIMA
Color: [redacted]
Mileage:
License:

Comments: **HIT A LARGE BUMP IN THE ROAD AND CHECK EVERYTHING OUT - FEELS LIKE IT IS WANDERING

Les Schwab Invoice

Qty	Product Code	Product Description	Price/ea	FET	Amount
1	12857	ALIGNMENT CHECK	$119.99	$0.00	$119.99
1	12815	COMPLIMENTARY ALIGNMENT CHECK	($119.99)	$0.00	($119.99)

Parts Subtotal:	$0.00
Labor Subtotal:	$0.00
Sales Tax:	$0.00
Tire Fee:	$0.00
Invoice Total:	**$0.00**

Payment Method: ZERO BALANCE **$0.00**

Notes To Review With Customer: CHECKED FRONT END AND DID NOT FIND ANY WORN OR BENT PARTS. CHECKED ALIGNMENT AND FOUND THAT BOTH FRONT TOE ARE OUT OF SPECIFICATIONS... SEE QUOTE FOR ALIGNMENT

Service Checklist:

Tire Pressure Check | Comments: SET TO PLACARD

THANK YOU FOR YOUR BUSINESS

ASSIGNMENT OF WARRANTIES - LIMITATION OF REMEDIES. SELLER ASSIGNS TO PURCHASER ALL RIGHTS AND REMEDIES UNDER MANUFACTURER EXPRESS AND IMPLIED WARRANTIES BUT OTHERWISE EXCLUDES ALL LIABILITY FOR WARRANTY DAMAGES. INCIDENTAL AND CONSEQUENTIAL DAMAGES OF ANY TYPE WHATSOEVER EXCLUDED TO EXTENT LAW ALLOWS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

Customer Signature X [redacted]

* indicates promotional price
For more information on our products and services, visit www.LesSchwab.com.
All parts new unless specified.

Invoice Date/Time: 06-03-2025 01:24 PM

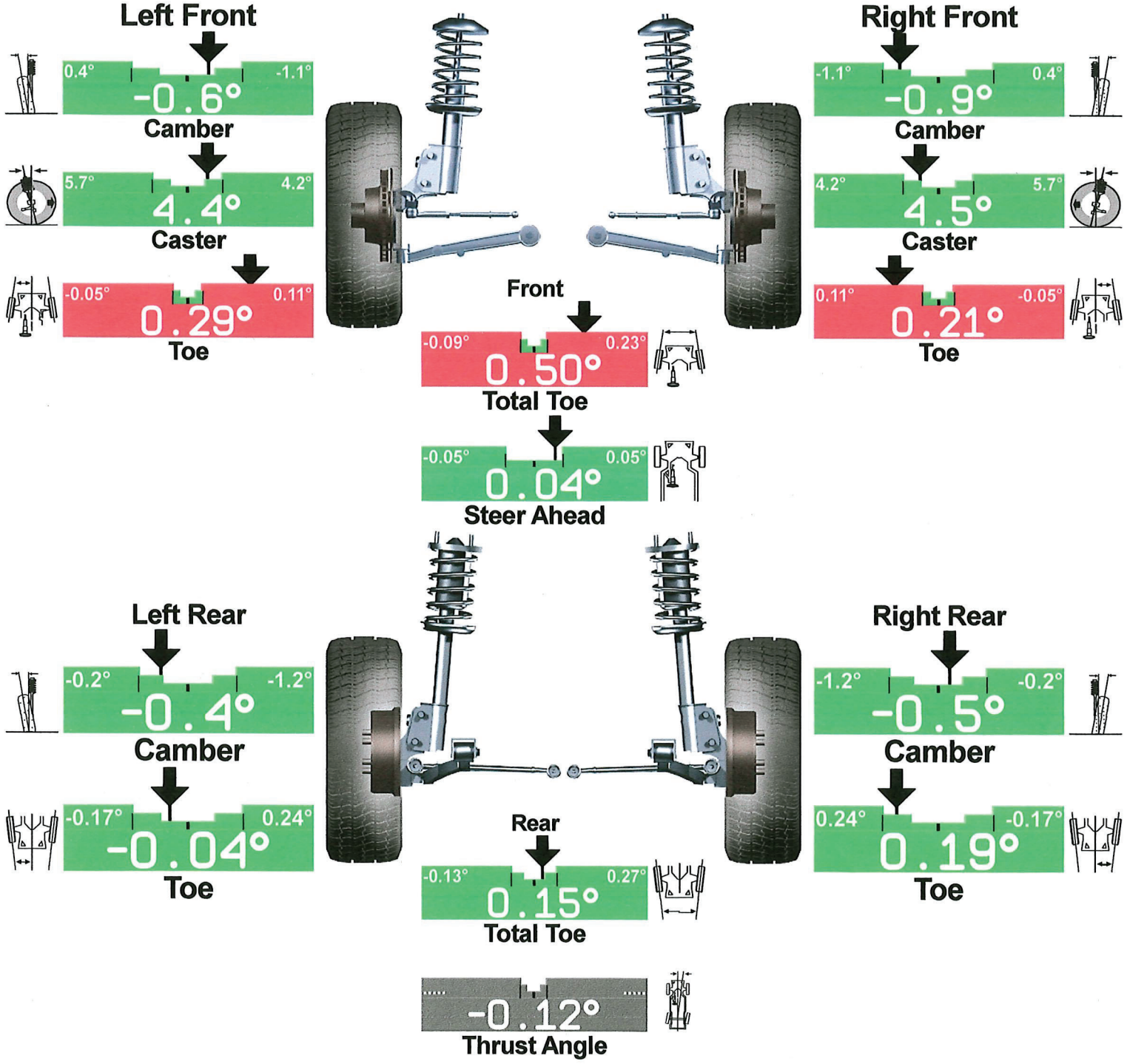
R131762
6/3/25 10:07 AM
1N4AL3AP4EC264407
ISRAEL BOHLANDER
8TIC275

1N4AL3AP4EC264407

ExpressAlign®

Nissan 2014 Altima 2.5L 215/55R17
ExpressAlign Total Alignment

Current Measurements



Recommended Procedure

1. Adjust Toe with WinToe

- Total toe will be corrected by adjusting individual toe.

Badasci Tire Co.

351 W. 6th Street
Hanford, CA 93230
559-584-5568
ADR00205003

Estimated Time Due

Customer Copy

Invoice #200115

Isreal Bohlander
[redacted]

Wednesday, March 12, 2025
4:17:53 PM

Ordered on
Friday, February 21, 2025

Workorder # 223581

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS
2014 NISSAN ALTIMA 2.5/S/SV/SL		559-670-0404 Isreal	Kailee Evetts	KE		Net 10th

LICENSE NO. MILES IN/OUT VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOR	PRD DATE
[redacted]					

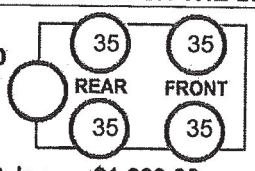
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	FET	TOTAL	Code
17537	215/55R17 MICHELIN DEFENDER2	4	227.22				$908.87	AM-KE
ZZDM	DISMOUNT/MOUNT & WHEEL BALANCE	4		18.00			$72.00	AM
VS	RUBBER VALVE STEM #TR413	4	4.95				$19.80	
DFF	CAL TIRE RECYCLE FEE	4	1.75				$7.00	
ZZXX	AUTO TIRE DISPOSAL	4	5.00				$20.00	AM
ZZLS	SUSPENSION LABOR - INSTALL LOWER CONTROL ARM - L/F	3		130.00			$390.00	AM
ZZAL	FRONT END ALIGNMENT-AUTO	1		95.00			$95.00	AM

Visa ****3598 @ 3/12/2025 4:17:42 Pm: Emv, Auth Code: 848515, Issuer Code: 00, Aid #A0000000980840, Us Debit, 80/28989Eaf3E416947, Pin Online

ANY BALANCE DUE BY 10TH OF NEXT MONTH--
PAST DUE ON THE 25TH AT 1.5% INTEREST

PAID BY
Account $1,230.00
CARD $350.00 ****3598 Visa

TIRES FILLED TO:



Current Balance: $1,230.00

Parts	$928.67	Taxable	$928.67
Labor	$557.00	Non-Taxable	$584.00
Freight	$0.00	7.25% Sales Tax	$67.33
Other	$27.00		
FET	$0.00	**TOTAL**	**$1,580.00**
Supplies	$0.00		

Warranty on parts is dedicated by the manufacturer's offered warranty (which automatically transfers to the end-user/customer.) If a part is believed or judged to have been defective for any reason-then the customer will only be responsible for the labor incurred to have it replaced. Labor warranty is 100% for 90 days or 4000 miles, whichever comes first. This warranty is limited to the work on this form only. Vehicle must be returned to our shop at customer's expense, to honor warranty. We do not warranty labor on customer provided parts. No refunds on installed tires, wheels, special orders or discontinued items. All returns are subject to 15% handling charge. A deposit may be required on special order items prior to ordering. Any deposits are subject to forfeit if canceled.

I hereby authorize the repair work above to be done along with the necessary material. I agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I agree that you are not responsible for any delays caused by unavailability of parts or delays in parts by the supplier. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highway or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I agree that because of the extent of the teardown and inspection, the vehicle may not perform as well as before.

Print Name _____ Signature _____ Date _____

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-10

To: **Lemoore City Council**

From: **Estevan Benavides, Public Works Director**

Date: **July 28, 2025** **Meeting Date:** **August 5,2025**

Subject: **Resolution 2025-30 – In Favor of Ordering Weed Abatement**

Strategic Initiative:

☒ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Approve Resolution 2025-30 declaring all properties listed on Exhibit "A" as a public nuisance and set a public hearing for August 19, 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 2025-30 and have staff continue to work with property owners for compliance.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends approval of Resolution 2025-30 and recommends a public hearing be set for August 19, 2025.

Attachments:	Review:	Date:
☒ Resolution: 2025-30		
☐ Ordinance:	☒ City Attorney	07/29/2025
☐ Map	☒ City Clerk	07/28/2025
☐ Contract	☒ City Manger	07/28/2025
☐ Other	☒ Finance	07/28/2025
List:		

RESOLUTION NO. 2025-30

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

WHEREAS, Lemoore Municipal Code Sections 4-2-1 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 2025-30 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 4-2-1 through 4-2-14.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting held on the 5th day of August 2025 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

Marisa Avalos
Deputy City Clerk

APPROVED:

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	882 Azalea Lane	021-160-018

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-11

To: **Lemoore City Council**

From **Josalynn Valdez, Finance Director**

Date: **July 21, 2025** **Meeting Date:** **August 5, 2025**

Subject: **Cannabis Revenue Collected Through June 30, 2025**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☒ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Council receive the Cannabis Revenue report collected through June 30, 2025.

Subject/Discussion:
Informational Only.

Financial Consideration(s):
To provide information regarding the cannabis revenue collected through the fourth quarter ending June 30, 2025.

Alternatives or Pros/Cons:
N/A

Commission/Board Recommendation:
N/A

Staff Recommendation:
Informational, council to receive report.

Attachments: **Review:** **Date:**

☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/29/2025
☐ Map	☒ City Clerk	07/28/2025
☐ Contract	☒ City Manager	07/28/2025
☒ Other	☒ Finance	07/21/2025

1. Cannabis Revenue Report FY25



Cannabis Related Revenue

Fiscal Year 2024-2025

GL Account	GL Name	Budget	July - Sept 2024 2025 - Q1	Oct - Dec 2024 2025 - Q2	Jan - Mar 2025 2025 - Q3	Apr - June 2025 2025 - Q4	Total
1000-000-0000-00000-420900	Cannabis Application Fees	$ 570.00	$ -	$ 69.00	$ -	$ -	$ 69.00
1000-000-0000-00000-410310	Cannabis Regulatory Licensing Fee	$ 85,500.00	$ 48,359.08	$ 14,854.08	$ -	$ 14,854.08	$ 78,067.24
1000-000-0000-00000-410312	Cannabis Revenue Raising Fee	$ 350,000.00	$ 89,913.50	$ 120,773.73	$ 101,182.49	$ 58,837.94	$ 370,707.66
1000-000-0000-00000-410311	Cannabis Regulatory Permit Fees	$ 3,420.00	$ 1,667.64	$ 377.14	$ 577.50	$ 231.00	$ 2,853.28

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-12

To: **Lemoore City Council**

From **Josalynn Valdez, Finance Manager**

Date: **June 28, 2025** **Meeting Date:** **August 5, 2025**

Subject: **Warrant Registers – June 19, 2025 through July 3, 2025**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☒ Fiscally Sound Government	☒ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Information Only.

Subject/Discussion:

- Warrant Register – FY 24/25 June 19, 2025
- Warrant Register – FY 24/25 June 26, 2025
- Warrant Register – FY 25/26 July 1, 2025
- Warrant Register – FY 25/26 July 3, 2025

Financial Consideration(s):
N/A

Alternatives or Pros/Cons:
N/A

Commission/Board Recommendation:
N/A

Staff Recommendation:

Information Only.

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/29/2025
☐ Map	☒ City Clerk	07/28/2025
☐ Contract	☒ City Manager	07/28/2025
☒ Other	☒ Finance	07/28/2025

List: Warrant Registers

City of Lemoore

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG261925 06/19/2025
DUE DATE: 06/19/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5758	MARK FERNANDES	0000	102	INV	06/18/2025	3477			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-530100				Prof Cont	3,200.00			
							3,200.00		
						CHECK TOTAL	**3,200.00**		
7877	FREEWAY TOYOTA OF HAN	0000	772	INV	06/19/2025	JTDACACU8S3049416			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-840-0000-00000-560200				Vehicles	38,516.52			
							38,516.52		
						CHECK TOTAL	**38,516.52**		
2	**INVOICES**				**WARRANT TOTAL**	**41,716.52**	**41,716.52**		
					CASH ACCOUNT BALANCE		**-31,617,679.55**		

Report generated: 06/19/2025 12:42:49
User: Jessica Gonzalez (jgonzalez)
Program ID: apwarrnt

ACCOUNTS PAYABLE EDIT
Check Run Summary

CHECK RUN: JG261925 06/19/2025
DUE DATE: 06/19/2025

FUND		ACCOUNT		AMOUNT	AVLB BUDGET
1000	General	1000-825-0000-00000-530100	Professional Contract	3,200.00	130.86
1000	General	1000-840-0000-00000-560200	Vehicles	38,516.52	0.00
			FUND TOTAL	**41,716.52**	

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -31,617,679.55

WARRANT SUMMARY TOTAL	**41,716.52**
GRAND TOTAL	**41,716.52**

City of Lemoore

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6724	84 RECYCLING	0001		INV	06/19/2025	2025-4334			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5200-880-0000-00000-530100				Prof Cont	330.30			
							330.30		
						CHECK TOTAL	**330.30**		
7072	A & M CONSULTING ENGI	0000	275	INV	06/19/2025	INV22832025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2020-850-0000-23004-530100				Prof Cont	50,000.00			
							50,000.00		
7072	A & M CONSULTING ENGI	0000	487	INV	06/19/2025	INV20892021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-17009-530100				Prof Cont	1,480.00			
							1,480.00		
7072	A & M CONSULTING ENGI	0000	813	INV	06/19/2025	INV22462021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2010-850-0000-25008-530100				Prof Cont	35,989.00			
							35,989.00		
7072	A & M CONSULTING ENGI	0000	813	INV	06/19/2025	INV22212021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2010-850-0000-25008-530100				Prof Cont	43,030.00			
							43,030.00		
						CHECK TOTAL	**130,499.00**		
6626	ALTA MONTCLAIR/EBSA	0000		INV	06/13/2025	14253			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1020-000-0000-00000-201430				Pre With	11,109.35			
	2 1020-000-0000-00000-201440				Post With	316.26			
							11,425.61		
						CHECK TOTAL	**11,425.61**		
3010	THE ANIMAL HOUSE	0001		INV	06/19/2025	8697			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-520100				Supplies	64.90			
							64.90		
3010	THE ANIMAL HOUSE	0001		INV	06/19/2025	8698			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-520100				Supplies	64.90			

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							64.90		
						CHECK TOTAL	**129.80**		
6884	ANTHONY HERNANDEZ	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	85.00			
							85.00		
						CHECK TOTAL	**85.00**		
5048	AT&T MOBILITY	0000		INV	06/19/2025	287293971311X0610202			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-510130				Utiltiies	1,242.26			
							1,242.26		
						CHECK TOTAL	**1,242.26**		
5516	AT&T	0000		INV	06/19/2025	000023579349			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	154.14			
							154.14		
						CHECK TOTAL	**154.14**		
7806	AUDREY JEAN GREEN	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		
7896	BARBARA MARTINE	0000		INV	06/19/2025	06/12/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1160-000-0000-00000-202100				Cust Dep	250.00			
							250.00		
						CHECK TOTAL	**250.00**		
7381	BRAYDEN DOLAN	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	185.50			
							185.50		
						CHECK TOTAL	**185.50**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

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	06/19/2025	AI15467			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	353.80			
							353.80		
1397	BSK ANALYTICAL LABORA	0000	197	INV	06/19/2025	AI15496			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	388.00			
							388.00		
1397	BSK ANALYTICAL LABORA	0000	197	INV	06/19/2025	AI16101			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	211.60			
							211.60		
1397	BSK ANALYTICAL LABORA	0000	197	INV	06/19/2025	AI16106			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	211.60			
							211.60		
1397	BSK ANALYTICAL LABORA	0000	197	INV	06/19/2025	AI16182			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	295.60			
							295.60		
						CHECK TOTAL	**1,460.60**		
7900	CHASE STRINGER	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-000-0000-00000-202100				Cust Dep	310.50			
							310.50		
						CHECK TOTAL	**310.50**		
2320	CITY OF LEMOORE	0001		INV	06/19/2025	147131			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-510130				Utiltiies	59.04			
							59.04		
						CHECK TOTAL	**59.04**		
7675	COLTON JARED ENGLERT	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	79.50			

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							79.50		
						CHECK TOTAL	**79.50**		
7409	DAMIEN NICHOLSON	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		
2399	DEPARTMENT OF JUSTICE	0000	144	INV	06/19/2025	821815			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-530100				Prof Cont	1,144.00			
							1,144.00		
2399	DEPARTMENT OF JUSTICE	0000	823	INV	06/19/2025	815726			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	579.00			
							579.00		
						CHECK TOTAL	**1,723.00**		
7665	ELAINE H MAGBANUA	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1160-000-0000-00000-202100				Cust Dep	250.00			
							250.00		
						CHECK TOTAL	**250.00**		
6869	WELLS FARGO BANK, N.A	0000	9	INV	06/19/2025	934439			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5200-880-0000-00000-530100				Prof Cont	939.51			
							939.51		
						CHECK TOTAL	**939.51**		
7282	NOELIA A. ESPINOZA	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	170.00			
							170.00		
						CHECK TOTAL	**170.00**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

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	06/19/2025	CALEM55016			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	152.70			
							152.70		
						CHECK TOTAL	**152.70**		
7176	FLOW TECH	0000		INV	06/19/2025	1340			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		
7895	FRANCES ANGUIS	0000		INV	06/19/2025	06/11/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1160-000-0000-00000-202100				Cust Dep	250.00			
							250.00		
						CHECK TOTAL	**250.00**		
7867	FREDDY ZAMARIPA	0000		INV	06/19/2025	06/22/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-510150				Training	473.00			
							473.00		
						CHECK TOTAL	**473.00**		
7638	FRUIT GROWERS LABORAT	0000	258	INV	06/19/2025	543643A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	56.00			
							56.00		
7638	FRUIT GROWERS LABORAT	0000	258	INV	06/19/2025	543645A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	56.00			
							56.00		
						CHECK TOTAL	**112.00**		
68	GARY V. BURROWS, INC.	0000	23	INV	06/12/2025	173952			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	161.63			
							161.63		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
68	GARY V. BURROWS, INC.	0000	23	INV	06/12/2025	174037			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	155.14			
							155.14		
68	GARY V. BURROWS, INC.	0000	486	INV	06/19/2025	175789			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520120				Sup Fuel	1,014.02			
							1,014.02		
						CHECK TOTAL	**1,330.79**		
172	G.A.S.E.	0000		INV	06/13/2025	14249			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1020-000-0000-00000-201420				Union Pay	525.00			
							525.00		
						CHECK TOTAL	**525.00**		
7383	GISELLE ALANA CURIEL	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	68.00			
							68.00		
						CHECK TOTAL	**68.00**		
521	GRAINGER	0000		INV	06/19/2025	9527346648			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	279.92			
							279.92		
						CHECK TOTAL	**279.92**		
5181	HAAKER EQUIPMENT COMP	0000	767	INV	06/19/2025	C5A39J			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	1,616.95			
							1,616.95		
						CHECK TOTAL	**1,616.95**		
5546	INFOSEND	0000	822	INV	06/19/2025	286693			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-510160				Print Pub	1,369.39			
							1,369.39		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,369.39**		
7385	ISAAC EVAN ALBARRAN	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		
3205	JACOB MARTINEZ	0001		INV	06/19/2025	06/23/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-510150				Training	95.00			
							95.00		
						CHECK TOTAL	**95.00**		
5935	JOE JIMMEYE	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		
6788	KART	0000		INV	06/19/2025	06/09/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 7102-900-0000-00000-590200				Cust Dis	20.00			
							20.00		
						CHECK TOTAL	**20.00**		
7092	KATARINA ESCOBAR	0000		INV	06/19/2025	06/23/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-510150				Training	95.00			
							95.00		
						CHECK TOTAL	**95.00**		
5784	KINGS COUNTY DEPARTME	0000		INV	06/19/2025	73881			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-530100				Prof Cont	378.00			
							378.00		
						CHECK TOTAL	**378.00**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1263	KINGS COUNTY MOBILE L	0000		INV	06/19/2025	10280			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-530100				Prof Cont	164.95			
							164.95		
						CHECK TOTAL	**164.95**		
5561	KINGS COUNTY TREASURE	0001		INV	06/19/2025	06/11/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 7100-900-0000-00000-590120				Imp Ct Out	1,609.91			
							1,609.91		
						CHECK TOTAL	**1,609.91**		
234	KINGS WASTE AND RECYC	0000	8	INV	06/19/2025	05/31/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5200-880-0000-00000-530100				Prof Cont	92,276.75			
							92,276.75		
234	KINGS WASTE AND RECYC	0000		INV	06/19/2025	06/02/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5200-880-0000-00000-530100				Prof Cont	275.00			
							275.00		
						CHECK TOTAL	**92,551.75**		
40	LARRY AVILA	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		
5035	LEMOORE ANIMAL CLINIC	0001		INV	06/19/2025	211987			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-530100				Prof Cont	65.00			
							65.00		
						CHECK TOTAL	**65.00**		
7609	LEONEL MARTINEZ JR	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	291.50			
							291.50		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**291.50**		
7855	MAC GENERAL ENGINEERI	0000	683	INV	06/19/2025	2-243509-2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2010-850-0000-23007-560300				CO Const	580,784.52			
							580,784.52		
						CHECK TOTAL	**580,784.52**		
7426	MACEY MARTIN	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	119.00			
							119.00		
						CHECK TOTAL	**119.00**		
5333	MEDALLION SUPPLY	0000		INV	06/19/2025	2877-1046846			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	180.63			
							180.63		
5333	MEDALLION SUPPLY	0000	807	INV	06/19/2025	2877-1046372			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-00000-520100				Supplies	632.61			
							632.61		
5333	MEDALLION SUPPLY	0000	821	INV	06/19/2025	2877-1046373			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	1,177.27			
							1,177.27		
						CHECK TOTAL	**1,990.51**		
7897	MENDOZA, CRISTOBAL	0000		INV	06/16/2025	14313			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-000-0000-00000-110100				AR	782.05			
							782.05		
						CHECK TOTAL	**782.05**		
225	MISSIONSQUARE RETIREM	0000		INV	06/13/2025	14250			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1020-000-0000-00000-201430				Pre With	2,539.50			
							2,539.50		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**2,539.50**		
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/19/2025	2504163			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	95.00			
							95.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/19/2025	2504060			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	95.00			
							95.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/19/2025	2504099			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	95.00			
							95.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/19/2025	2504054			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	255.00			
							255.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/19/2025	2504312			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	95.00			
							95.00		
						CHECK TOTAL	**635.00**		
345	MORGAN & SLATES, INC.	0000		INV	06/19/2025	1835272			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	30.01			
							30.01		
						CHECK TOTAL	**30.01**		
7301	PACE SUPPLY CORP.	0000	254	INV	06/19/2025	1910528631			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520100				Supplies	110.30			
							110.30		
						CHECK TOTAL	**110.30**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6627	PG&E NON ENERGY	0000		INV	06/19/2025	0008407886-4			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-510130				Utiltiies	445.37			
							445.37		
						CHECK TOTAL	**445.37**		
876	QUAD KNOPF, INC.	0001	225	INV	06/19/2025	127064			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-845-0000-00000-530100				Prof Cont	2,412.72			
							2,412.72		
876	QUAD KNOPF, INC.	0001	225	INV	06/19/2025	127061			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-845-0000-00000-530100				Prof Cont	685.89			
							685.89		
876	QUAD KNOPF, INC.	0001	225	INV	06/19/2025	127059			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-845-0000-00000-530100				Prof Cont	1,249.92			
							1,249.92		
876	QUAD KNOPF, INC.	0001	225	INV	06/19/2025	127063			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-845-0000-00000-530100				Prof Cont	1,012.23			
							1,012.23		
876	QUAD KNOPF, INC.	0001	225	INV	06/19/2025	127066			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-845-0000-00000-530100				Prof Cont	4,033.98			
							4,033.98		
876	QUAD KNOPF, INC.	0001	225	INV	06/19/2025	127060			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-845-0000-00000-530100				Prof Cont	4,615.56			
							4,615.56		
						CHECK TOTAL	**14,010.30**		
7053	RAIN FOR RENT	0000	161	INV	05/08/2025	2134378			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530120				Rent & Lea	6,405.09			
							6,405.09		
						CHECK TOTAL	**6,405.09**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7283	VICTORIA RUIZ	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		
5352	STERICYCLE, INC.	0001		INV	06/19/2025	8011055462			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-530100				Prof Cont	338.26			
							338.26		
						CHECK TOTAL	**338.26**		
2240	STEVEN MCPHERSON	0001		INV	06/19/2025	6/23/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-510150				Training	301.00			
							301.00		
						CHECK TOTAL	**301.00**		
428	STONEY'S SAND & GRAVE	0000		INV	06/19/2025	141878			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	45.47			
							45.47		
						CHECK TOTAL	**45.47**		
2799	TELSTAR INSTRUMENTS,	0000	806	INV	06/19/2025	127073			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	3,402.00			
							3,402.00		
						CHECK TOTAL	**3,402.00**		
7899	TERRY JOHNSON	0000		INV	06/19/2025	06/16/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-20003-530100				Prof Cont	1,719.31			
							1,719.31		
						CHECK TOTAL	**1,719.31**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2072	THATCHER COMPANY, INC	0001	267	INV	06/19/2025	2025250103126			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520110				Sup Chl	12,314.22			
							12,314.22		
						CHECK TOTAL	**12,314.22**		
7711	TOSTED ASPHALT, INC.	0000	706	INV	06/19/2025	8072			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2000-850-0000-21003-560300				CO Const	6,850.00			
							6,850.00		
						CHECK TOTAL	**6,850.00**		
6058	UNIVAR	0000	174	INV	06/19/2025	53073293			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	2,529.53			
							2,529.53		
6058	UNIVAR	0000	174	INV	06/19/2025	53073292			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	3,020.69			
							3,020.69		
6058	UNIVAR	0000	174	INV	06/19/2025	53073291			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	2,495.35			
							2,495.35		
6058	UNIVAR	0000	174	INV	06/19/2025	53059434			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	1,709.15			
							1,709.15		
6058	UNIVAR	0000	174	INV	06/19/2025	53059437			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	2,000.46			
							2,000.46		
6058	UNIVAR	0000	174	INV	06/19/2025	53059435			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	2,392.80			
							2,392.80		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

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	06/19/2025	53066300			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	2,734.63			
							2,734.63		
6058	UNIVAR	0000	174	INV	06/19/2025	53066299			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	750.17			
							750.17		
6058	UNIVAR	0000	174	INV	06/19/2025	53066298			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	1,538.23			
							1,538.23		
6058	UNIVAR	0000	174	INV	06/19/2025	53087534			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	1,538.23			
							1,538.23		
6058	UNIVAR	0000	174	INV	06/19/2025	53087535			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	1,000.23			
							1,000.23		
6058	UNIVAR	0000	174	INV	06/19/2025	53087537			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	1,025.48			
							1,025.48		
6058	UNIVAR	0000	174	INV	06/19/2025	53084054			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	1,110.95			
							1,110.95		
6058	UNIVAR	0000	174	INV	06/19/2025	53084053			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	1,216.95			
							1,216.95		
						CHECK TOTAL	**25,062.85**		
889	VALERIE CAZARES OR LP	0000		INV	06/13/2025	14252			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1020-000-0000-00000-201450				Pol Coff	120.00			
							120.00		

Report generated: 06/19/2025 07:49:02
User: Jessica Gonzalez (jgonzalez)
Program ID: apwarrnt

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**120.00**		
2653	VESTIS	0002		INV	06/19/2025	2580555698			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5200-880-0000-00000-530100				Prof Cont	106.20			
							106.20		
						CHECK TOTAL	**106.20**		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22406			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2409-900-0000-00000-530100				Prof Cont	579.00			
							579.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22405			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2408-900-0000-00000-530100				Prof Cont	557.00			
							557.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22404			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2406-900-0000-00000-530100				Prof Cont	398.00			
							398.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22403			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2405-900-0000-00000-530100				Prof Cont	699.00			
							699.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22402			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2404-900-0000-00000-530100				Prof Cont	439.00			
							439.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22401			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2403-900-0000-00000-530100				Prof Cont	525.00			
							525.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22400			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2402-900-0000-00000-530100				Prof Cont	1,771.00			
							1,771.00		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7238	WESTSCAPES	0000	119	INV	06/19/2025	22399			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2401-900-0000-00000-530100				Prof Cont	599.00			
							599.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22390			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2330-900-0000-00000-530100				Prof Cont	252.00			
							252.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22389			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2320-900-0000-00000-530100				Prof Cont	1,778.00			
							1,778.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22388			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2310-900-0000-00000-530100				Prof Cont	89.50			
	2 2410-900-0000-00000-530100				Prof Cont	89.50			
							179.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22387			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2300-900-0000-00000-530100				Prof Cont	817.00			
							817.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22397			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2290-900-0000-00000-530100				Prof Cont	295.00			
							295.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22396			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2282-900-0000-00000-530100				Prof Cont	434.00			
							434.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22395			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2281-900-0000-00000-530100				Prof Cont	412.00			
							412.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22394			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2406-900-0000-00000-530100				Prof Cont	291.00			
							291.00		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7238	WESTSCAPES	0000	119	INV	06/19/2025	22393			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2260-900-0000-00000-530100				Prof Cont	81.00			
	2 2407-900-0000-00000-530100				Prof Cont	81.00			
							162.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22392			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2405-900-0000-00000-530100				Prof Cont	75.00			
							75.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22391			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2230-900-0000-00000-530100				Prof Cont	452.00			
							452.00		
7238	WESTSCAPES	0000	119	INV	06/19/2025	22386			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2210-900-0000-00000-530100				Prof Cont	3,583.00			
							3,583.00		
						CHECK TOTAL	**14,297.00**		

121	**INVOICES**	**WARRANT TOTAL**	**924,078.08**	**924,078.08**
		CASH ACCOUNT BALANCE		**-30,692,049.96**

ACCOUNTS PAYABLE EDIT
Check Run Summary

CHECK RUN: JG061925 06/19/2025
DUE DATE: 06/19/2025

FUND		ACCOUNT		AMOUNT	AVLB BUDGET
1000	General	1000-000-0000-00000-202100	Customer Deposits	310.50	
1000	General	1000-825-0000-00000-510130	Utilities	59.04	-42,336.61
1000	General	1000-825-0000-00000-520100	Supplies	1,177.27	3,571.35
1000	General	1000-825-0000-00000-530100	Professional Contract	675.45	130.86
1000	General	1000-830-0000-00000-510130	Utilities	1,242.26	26,221.66
1000	General	1000-830-0000-00000-510150	Training	964.00	68,417.03
1000	General	1000-830-0000-00000-520100	Supplies	129.80	53,546.24
1000	General	1000-830-0000-00000-530100	Professional Contract	1,547.26	-659.73
1000	General	1000-845-0000-00000-530100	Professional Contract	14,010.30	37,832.06
1000	General	1000-850-0000-00000-520100	Supplies	632.61	25,638.74
1000	General	1000-850-0000-17009-530100	Professional Contract	1,480.00	4,518.71
1000	General	1000-850-0000-20003-530100	Professional Contract	1,719.31	17,528.19
1000	General	1000-855-0000-00000-530100	Professional Contract	2,372.50	5,619.03
			FUND TOTAL	**26,320.30**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
1020	Payroll Clearing	1020-000-0000-00000-201420	Union Dues Payable	525.00	
1020	Payroll Clearing	1020-000-0000-00000-201430	Pre-tax Witholdings P	13,648.85	
1020	Payroll Clearing	1020-000-0000-00000-201440	Post-Tax Withholdings	316.26	
1020	Payroll Clearing	1020-000-0000-00000-201450	Police Coffee Fund	120.00	
			FUND TOTAL	**14,610.11**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
1160	Facilities Rental	1160-000-0000-00000-202100	Customer Deposits	750.00	
			FUND TOTAL	**750.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2000	Gasoline Tax	2000-850-0000-21003-560300	Capital Outlay - Cons	6,850.00	0.00
			FUND TOTAL	**6,850.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2010	SB1 - Road Rehabilita	2010-850-0000-25008-530100	Professional Contract	79,019.00	80.00
2010	SB1 - Road Rehabilita	2010-850-0000-23007-560300	Capital Outlay - Cons	580,784.52	0.00
			FUND TOTAL	**659,803.52**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			

2020	Local Transportation	2020-850-0000-23004-530100	Professional Contract	50,000.00	10,000.00
			FUND TOTAL	**50,000.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2210	LLMD Zone 1	2210-900-0000-00000-530100	Professional Contract	3,583.00	463.98
			FUND TOTAL	**3,583.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2230	LLMD Zone 3 - Silva E	2230-900-0000-00000-530100	Professional Contract	452.00	7,906.85
			FUND TOTAL	**452.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2260	LLMD Zone 6 - Capistr	2260-900-0000-00000-530100	Professional Contract	81.00	555.46
			FUND TOTAL	**81.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2281	LLMD Zone 8 - Country	2281-900-0000-00000-530100	Professional Contract	412.00	479.40
			FUND TOTAL	**412.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2282	LLMD Zone 8 - Park	2282-900-0000-00000-530100	Professional Contract	434.00	2,180.33
			FUND TOTAL	**434.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2290	LLMD Zone 9 - La Dant	2290-900-0000-00000-530100	Professional Contract	295.00	3,385.96
			FUND TOTAL	**295.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2300	LLMD Zone 10 - Avalon	2300-900-0000-00000-530100	Professional Contract	817.00	-1,717.43
			FUND TOTAL	**817.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2310	LLMD Zone 11 - Self H	2310-900-0000-00000-530100	Professional Contract	89.50	571.99
			FUND TOTAL	**89.50**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			

2320	LLMD Zone 12 - Summer	2320-900-0000-00000-530100	Professional Contract	1,778.00	-204.52
			FUND TOTAL	**1,778.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2330	LLMD Zone 13 Corners	2330-900-0000-00000-530100	Professional Contract	252.00	450.93
			FUND TOTAL	**252.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2401	PFMD Zone 1	2401-900-0000-00000-530100	Professional Contract	599.00	31,935.00
			FUND TOTAL	**599.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2402	PFMD Zone 2	2402-900-0000-00000-530100	Professional Contract	1,771.00	27,824.23
			FUND TOTAL	**1,771.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2403	PFMD Zone 3	2403-900-0000-00000-530100	Professional Contract	525.00	7,890.55
			FUND TOTAL	**525.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2404	PFMD Zone 4	2404-900-0000-00000-530100	Professional Contract	439.00	8,291.05
			FUND TOTAL	**439.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2405	PFMD Zone 5	2405-900-0000-00000-530100	Professional Contract	774.00	-92.40
			FUND TOTAL	**774.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2406	PFMD Zone 6	2406-900-0000-00000-530100	Professional Contract	689.00	3,729.61
			FUND TOTAL	**689.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2407	PFMD Zone 7	2407-900-0000-00000-530100	Professional Contract	81.00	944.70
			FUND TOTAL	**81.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2408	PFMD Zone 8	2408-900-0000-00000-530100	Professional Contract	557.00	8,989.20

ACCOUNTS PAYABLE EDIT

			FUND TOTAL	**557.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2409	PFMD Zone 9	2409-900-0000-00000-530100	Professional Contract	579.00	5,521.15
			FUND TOTAL	**579.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
2410	PFMD Zone 10	2410-900-0000-00000-530100	Professional Contract	89.50	3,724.42
			FUND TOTAL	**89.50**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
5000	Water	5000-000-0000-00000-110100	Accounts Receivable	782.05	
5000	Water	5000-870-0000-00000-510130	Utilities	445.37	808,810.15
5000	Water	5000-870-0000-00000-510160	Printing & Publicatio	1,369.39	15,719.97
5000	Water	5000-870-0000-00000-520100	Supplies	110.30	125,828.93
5000	Water	5000-870-0000-00000-520110	Supplies - Chlorine	25,062.85	781.91
5000	Water	5000-870-0000-00000-530100	Professional Contract	5,016.74	345,500.29
5000	Water	5000-870-0000-00000-530120	Rentals & Leases	6,405.09	28,090.48
			FUND TOTAL	**39,191.79**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
5100	Sewer	5100-885-0000-00000-520100	Supplies	2,305.68	60,063.82
5100	Sewer	5100-885-0000-00000-520110	Supplies - Chlorine	12,314.22	-4,980.34
5100	Sewer	5100-885-0000-00000-530100	Professional Contract	747.00	105,687.23
			FUND TOTAL	**15,366.90**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
5200	Refuse	5200-880-0000-00000-530100	Professional Contract	93,927.76	344,508.28
			FUND TOTAL	**93,927.76**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
6000	Fleet Maintenance	6000-890-0000-00000-520100	Supplies	316.77	32,219.16
6000	Fleet Maintenance	6000-890-0000-00000-520120	Supplies - Fuel	1,014.02	64,720.23
			FUND TOTAL	**1,330.79**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,692,049.96**			
7100	School and County Imp	7100-900-0000-00000-590120	Cust Exp - County Imp	1,609.91	-228,684.46
			FUND TOTAL	**1,609.91**	

ACCOUNTS PAYABLE EDIT

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -30,692,049.96

7102	Kings Area Rural Tran	7102-900-0000-00000-590200	Custodial Disbursemen	20.00	-1,590.00
			FUND TOTAL	**20.00**	

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -30,692,049.96

WARRANT SUMMARY TOTAL	**924,078.08**
GRAND TOTAL	**924,078.08**

City of Lemoore

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: J2062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7072	A & M CONSULTING ENGI	0000	805	INV	06/26/2025	INV23092025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-00000-530100				Prof Cont	3,600.00			
							3,600.00		
						CHECK TOTAL	**3,600.00**		
7432	ALFONSO SERRATO	0000		INV	06/26/2025	06/25/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-500360				Uni All	200.00			
							200.00		
						CHECK TOTAL	**200.00**		
7605	THE BALDWIN GROUP WEA	0000		INV	06/26/2025	INV27312			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-860-0000-00000-500100				Reg Sal	2,333.21			
							2,333.21		
						CHECK TOTAL	**2,333.21**		
7284	BEAR ELECTRICAL SOLUT	0000	843	INV	06/26/2025	25702			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-00000-530100				Prof Cont	760.00			
							760.00		
						CHECK TOTAL	**760.00**		
5140	BOGIE'S PUMP SYSTEMS,	0000	708	INV	06/26/2025	19782			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	1,892.38			
							1,892.38		
						CHECK TOTAL	**1,892.38**		
6459	CLEAN CUT LANDSCAPE M	0000	217	INV	06/26/2025	5537			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-530100				Prof Cont	15,429.50			
							15,429.50		
						CHECK TOTAL	**15,429.50**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: J2062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7311	ENTERPRISE FM TRUST	0001	28	INV	06/26/2025	585624A-060525			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-840-0000-00000-530120				Rent & Lea	1,784.84			
							1,784.84		
7311	ENTERPRISE FM TRUST	0001	84	INV	06/26/2025	585624A-060525.			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-530120				Rent & Lea	941.06			
							941.06		
7311	ENTERPRISE FM TRUST	0001	83	INV	06/26/2025	585624A-060525..			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530120				Rent & Lea	1,776.25			
							1,776.25		
7311	ENTERPRISE FM TRUST	0001	85	INV	06/26/2025	585624A-060525....			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-530120				Rent & Lea	8,949.14			
							8,949.14		
						CHECK TOTAL	**13,451.29**		
5866	FASTENAL COMPANY	0000	850	INV	06/26/2025	CALEM55050			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	338.21			
							338.21		
						CHECK TOTAL	**338.21**		
6533	FRANCISCO VELOZ	0000		INV	06/26/2025	06/24/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-500360				Uni All	200.00			
							200.00		
						CHECK TOTAL	**200.00**		
68	GARY V. BURROWS, INC.	0000	23	INV	06/26/2025	174024			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	2,535.23			
							2,535.23		
68	GARY V. BURROWS, INC.	0000	23	INV	06/26/2025	175811			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	432.74			
							432.74		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: J2062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**2,967.97**		
7792	GRISWOLD LASALLE COBB	0000		INV	06/26/2025	14683			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-800-0000-00000-510120				Legal	3,269.11			
	2 1000-855-0000-00000-510120				Legal	360.83			
							3,629.94		
7792	GRISWOLD LASALLE COBB	0000		INV	06/26/2025	14684			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-800-0000-00000-510120				Legal	2,172.76			
	2 1000-805-0000-00000-510120				Legal	2,377.62			
	3 1000-815-0000-00000-510120				Legal	5,369.81			
	4 1000-820-0000-00000-510120				Legal	3,600.57			
	5 1000-855-0000-00000-510120				Legal	1,601.63			
	6 1000-860-0000-00000-510120				Legal	2,377.62			
	7 1000-815-0000-00000-510120				Legal	95.71			
	8 1000-831-0000-00000-510120				Legal	11.89			
							17,607.61		
						CHECK TOTAL	**21,237.55**		
5181	HAAKER EQUIPMENT COMP	0000	787	INV	06/26/2025	INV10897			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	9,306.25			
							9,306.25		
						CHECK TOTAL	**9,306.25**		
7676	JOSE HERNANDEZ CARRIL	0000		INV	06/26/2025	06/19/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-500360				Uni All	200.00			
							200.00		
						CHECK TOTAL	**200.00**		
772	COUNTY OF KINGS INFO	0001	145	INV	06/25/2025	12/01/24			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-530100				Prof Cont	13,245.61			
							13,245.61		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: J2062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
772	COUNTY OF KINGS INFO	0001	145	INV	06/26/2025	02/01/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-530100				Prof Cont	13,245.61			
							13,245.61		
772	COUNTY OF KINGS INFO	0001	145	INV	06/26/2025	05/01/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-530100				Prof Cont	13,245.61			
							13,245.61		
						CHECK TOTAL	**39,736.83**		
6543	KINGS INDUSTRIAL OCC.	0000		INV	06/26/2025	288093			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-860-0000-00000-530100				Prof Cont	2,789.19			
							2,789.19		
						CHECK TOTAL	**2,789.19**		
6717	LAW & ASSOCIATES INVE	0001		INV	06/26/2025	25-098			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-860-0000-00000-530100				Prof Cont	700.00			
							700.00		
						CHECK TOTAL	**700.00**		
313	LEMOORE VOLUNTEER FIR	0000	184	INV	06/26/2025	06/18/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-530100				Prof Cont	19,500.00			
							19,500.00		
						CHECK TOTAL	**19,500.00**		
7855	MAC GENERAL ENGINEERI	0000	683	INV	06/26/2025	240059			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2010-850-0000-23007-560300				CO Const	955,978.38			
	2 5000-870-0000-23007-560300				CO Const	26,159.73			
							982,138.11		
						CHECK TOTAL	**982,138.11**		
7175	MATHESON TRI-GAS INC.	0001	838	INV	06/26/2025	0031648352			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	600.00			

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: J2062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							600.00		
						CHECK TOTAL	**600.00**		
5333	MEDALLION SUPPLY	0000	851	INV	06/26/2025	2877-1044964			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-00000-520100				Supplies	1,027.24			
							1,027.24		
5333	MEDALLION SUPPLY	0000	851	INV	06/26/2025	9130-1109438			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	244.68			
							244.68		
5333	MEDALLION SUPPLY	0000	851	INV	06/26/2025	2877-1044649			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	242.81			
							242.81		
						CHECK TOTAL	**1,514.73**		
7317	ODP BUSINESS SOLUTION	0001		INV	06/26/2025	423182936001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-810-0000-00000-520100				Supplies	44.98			
							44.98		
						CHECK TOTAL	**44.98**		
1898	ROY DAVILA	0001		INV	06/26/2025	06/18/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-500360				Uni All	200.00			
							200.00		
						CHECK TOTAL	**200.00**		
6404	SUNBELT RENTALS, INC	0001	846	INV	06/26/2025	169476071-0001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530120				Rent & Lea	19,265.32			
							19,265.32		
						CHECK TOTAL	**19,265.32**		
2413	U.S. ARMOR CORPORATIO	0001	842	INV	06/26/2025	49897			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-520100				Supplies	2,836.22			

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: J2062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							2,836.22		
						CHECK TOTAL	**2,836.22**		
6058	UNIVAR	0000	174	INV	06/26/2025	53084052			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	1,504.05			
							1,504.05		
6058	UNIVAR	0000	174	INV	06/26/2025	53076901			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	2,683.36			
							2,683.36		
6058	UNIVAR	0000	174	INV	06/26/2025	53076902			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	2,500.58			
							2,500.58		
6058	UNIVAR	0000	174	INV	06/26/2025	53098437			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	3,196.09			
							3,196.09		
6058	UNIVAR	0000	174	INV	06/26/2025	53098434			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	2,136.43			
							2,136.43		
6058	UNIVAR	0000	174	INV	06/26/2025	53098435			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	2,013.80			
							2,013.80		
6058	UNIVAR	0000	174	INV	06/26/2025	53094757			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	2,667.28			
							2,667.28		
6058	UNIVAR	0000	174	INV	06/26/2025	53094756			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	1,880.05			
							1,880.05		
6058	UNIVAR	0000	174	INV	06/26/2025	53104890			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	1,709.15			

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: J2062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,709.15		
						CHECK TOTAL	**20,290.79**		
458	KELLER FORD LINCOLN	0000	760	INV	06/26/2025	693375			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-530100				Prof Cont	5,589.99			
							5,589.99		
						CHECK TOTAL	**5,589.99**		
2653	VESTIS	0002	839	INV	06/26/2025	2580555699			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	1,266.94			
							1,266.94		
						CHECK TOTAL	**1,266.94**		
44	**INVOICES**					**WARRANT TOTAL**	**1,168,389.46**	**1,168,389.46**	
						CASH ACCOUNT BALANCE		**-29,716,819.00**	

ACCOUNTS PAYABLE EDIT
Check Run Summary

CHECK RUN: J2062625 06/26/2025
DUE DATE: 06/26/2025

FUND		ACCOUNT		AMOUNT	AVLB BUDGET
1000	General	1000-800-0000-00000-510120	Legal Expenses	5,441.87	-34,411.36
1000	General	1000-805-0000-00000-510120	Legal Expenses	2,377.62	-11,906.98
1000	General	1000-810-0000-00000-520100	Supplies	44.98	252.94
1000	General	1000-815-0000-00000-510120	Legal Expenses	5,465.52	-6,285.09
1000	General	1000-820-0000-00000-510120	Legal Expenses	3,600.57	19,163.22
1000	General	1000-825-0000-00000-500360	Uniform Allowance	800.00	-916.57
1000	General	1000-825-0000-00000-530100	Professional Contract	15,429.50	-526.75
1000	General	1000-830-0000-00000-520100	Supplies	2,836.22	44,623.06
1000	General	1000-830-0000-00000-530100	Professional Contract	39,736.83	4,766.40
1000	General	1000-830-0000-00000-530120	Rentals and Leases	8,949.14	903.31
1000	General	1000-835-0000-00000-530100	Professional Contract	19,500.00	22,869.14
1000	Public Safety Dispatc	1000-831-0000-00000-510120	Legal Expenses	11.89	-11.89
1000	General	1000-840-0000-00000-530120	Rentals and Leases	1,784.84	-4,232.38
1000	General	1000-850-0000-00000-520100	Supplies	1,027.24	23,953.08
1000	General	1000-850-0000-00000-530100	Professional Contract	4,360.00	37,380.30
1000	General	1000-855-0000-00000-510120	Legal Expenses	1,962.46	-1,867.01
1000	General	1000-860-0000-00000-500100	Regular Salaries	2,333.21	-940.08
1000	General	1000-860-0000-00000-510120	Legal Expenses	2,377.62	46,511.70
1000	General	1000-860-0000-00000-530100	Professional Contract	3,489.19	-4,972.50
			FUND TOTAL	**121,528.70**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -29,716,819.00**			
2010	SB1 - Road Rehabilita	2010-850-0000-23007-560300	Capital Outlay - Cons	955,978.38	0.00
			FUND TOTAL	**955,978.38**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -29,716,819.00**			
5000	Water	5000-870-0000-00000-520110	Supplies - Chlorine	20,290.79	781.91
5000	Water	5000-870-0000-00000-530100	Professional Contract	600.00	318,800.29
5000	Water	5000-870-0000-00000-530120	Rentals & Leases	19,265.32	8,825.16
5000	Water	5000-870-0000-23007-560300	Capital Outlay - Cons	26,159.73	0.00
			FUND TOTAL	**66,315.84**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -29,716,819.00**			
5100	Sewer	5100-885-0000-00000-520100	Supplies	13,291.27	53,867.01
5100	Sewer	5100-885-0000-00000-530120	Rentals & Leases	1,776.25	35,472.68
			FUND TOTAL	**15,067.52**	

Report generated: 06/26/2025 15:40:52
User: Jessica Gonzalez (jgonzalez)
Program ID: apwarrnt

ACCOUNTS PAYABLE EDIT

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -29,716,819.00

6000	Fleet Maintenance	6000-890-0000-00000-520100	Supplies	2,967.97	13,211.64
6000	Fleet Maintenance	6000-890-0000-00000-530100	Professional Contract	5,589.99	61,189.78
6000	Fleet Maintenance	6000-890-0000-00000-530120	Rentals & Leases	941.06	-944.16
			FUND TOTAL	**9,499.02**	

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -29,716,819.00

WARRANT SUMMARY TOTAL	**1,168,389.46**
GRAND TOTAL	**1,168,389.46**

City of Lemoore

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7072	A & M CONSULTING ENGI	0000	813	INV	06/26/2025	INV20902021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2010-850-0000-25008-530100				Prof Cont	1,480.00			
							1,480.00		
7072	A & M CONSULTING ENGI	0000	813	INV	06/26/2025	INV21402021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2010-850-0000-25008-530100				Prof Cont	12,950.00			
							12,950.00		
						CHECK TOTAL	**14,430.00**		
7765	JOE AGUILAR	0000		INV	06/26/2025	20523			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-530100				Prof Cont	66.75			
							66.75		
						CHECK TOTAL	**66.75**		
6884	ANTHONY HERNANDEZ	0000		INV	06/26/2025	06/23/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	85.00			
							85.00		
						CHECK TOTAL	**85.00**		
7864	ANTONIO AYALA	0000		INV	06/26/2025	06/23/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		
5048	AT&T MOBILITY	0000		INV	06/26/2025	287305216544X061025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-510130				Utiltiies	336.01			
							336.01		
						CHECK TOTAL	**336.01**		

Report generated: 06/26/2025 07:31:57
User: Jessica Gonzalez (jgonzalez)
Program ID: apwarrnt

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5048	AT&T MOBILITY	0000		INV	06/26/2025	87305196021x0610202			

	ACCOUNT DETAIL		LINE AMOUNT
1	1000-840-0000-00000-510130	Utiltiies	340.44
2	1000-815-0000-00000-510130	Utiltiies	132.59
3	5000-875-0000-00000-510130	Utiltiies	44.87
4	6000-890-0000-00000-510130	Utiltiies	89.74
5	1000-825-0000-00000-510130	Utiltiies	439.44
6	1000-845-0000-00000-510130	Utiltiies	423.32
7	1000-855-0000-00000-510130	Utiltiies	144.71
8	5200-880-0000-00000-510130	Utiltiies	633.23
9	5100-885-0000-00000-510130	Utiltiies	754.89
10	1000-865-0000-00000-510130	Utiltiies	190.00

3,193.23
CHECK TOTAL **3,193.23**

5516	AT&T	0000		INV	06/26/2025	000023643009			

	ACCOUNT DETAIL		LINE AMOUNT
1	1000-830-0000-00000-510130	Utiltiies	31.56

31.56
CHECK TOTAL **31.56**

7806	AUDREY JEAN GREEN	0000		INV	06/26/2025	06/23/25			

	ACCOUNT DETAIL		LINE AMOUNT
1	1000-855-0000-00000-530100	Prof Cont	132.50

132.50
CHECK TOTAL **132.50**

53	BAUER COMPRESSORS, IN	0001	621	INV	06/26/2025	0000337230			

	ACCOUNT DETAIL		LINE AMOUNT
1	1000-835-0000-00000-530100	Prof Cont	1,542.92

1,542.92

53	BAUER COMPRESSORS, IN	0001		INV	06/26/2025	0000337230.			

	ACCOUNT DETAIL		LINE AMOUNT
1	1000-835-0000-00000-530100	Prof Cont	27.97

27.97

53	BAUER COMPRESSORS, IN	0001	622	INV	06/26/2025	0000337231			

	ACCOUNT DETAIL		LINE AMOUNT
1	1000-835-0000-00000-530100	Prof Cont	1,742.69

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,742.69		
53	BAUER COMPRESSORS, IN	0001		INV	06/26/2025	0000337231.			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-530100				Prof Cont	44.45			
							44.45		
						CHECK TOTAL	**3,358.03**		
6733	BLACKBURN CONSULTING	0000	826	INV	06/26/2025	23538			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2010-850-0000-23007-530100				Prof Cont	3,117.00			
							3,117.00		
6733	BLACKBURN CONSULTING	0000	826	INV	06/26/2025	23702			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2010-850-0000-23007-530100				Prof Cont	14,622.94			
							14,622.94		
						CHECK TOTAL	**17,739.94**		
5140	BOGIE'S PUMP SYSTEMS,	0000	636	INV	06/26/2025	19624.			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	127.60			
							127.60		
						CHECK TOTAL	**127.60**		
7381	BRAYDEN DOLAN	0000		INV	06/26/2025	06/23/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	53.00			
							53.00		
						CHECK TOTAL	**53.00**		
1397	BSK ANALYTICAL LABORA	0000	197	INV	06/26/2025	AI16292			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	110.80			
							110.80		
1397	BSK ANALYTICAL LABORA	0000	197	INV	06/26/2025	AI16293			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	211.60			
							211.60		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

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	06/26/2025	AI16452			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	211.60			
							211.60		
						CHECK TOTAL	**534.00**		
2161	CASCADE FIRE	0000	725	INV	06/26/2025	INV19327			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1225-835-0000-24006-560200				Vehicles	7,679.10			
							7,679.10		
2161	CASCADE FIRE	0000		INV	06/26/2025	INV19327.			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1225-835-0000-24006-560200				Vehicles	100.23			
							100.23		
2161	CASCADE FIRE	0000		INV	06/26/2025	INV19329.			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1225-835-0000-24006-560200				Vehicles	52.55			
							52.55		
2161	CASCADE FIRE	0000	726	INV	06/26/2025	INV19329			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1225-835-0000-24006-560200				Vehicles	637.00			
							637.00		
						CHECK TOTAL	**8,468.88**		
7205	CENCAL AUTO & TRUCK P	0000		INV	06/26/2025	484502			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	34.53			
							34.53		
7205	CENCAL AUTO & TRUCK P	0000		CRM	06/26/2025	484531			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	-40.10			
							-40.10		
7205	CENCAL AUTO & TRUCK P	0000		INV	06/26/2025	484722			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	56.50			
							56.50		
						CHECK TOTAL	**50.93**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2876	CITY OF FRESNO POLICE	0000	827	INV	06/26/2025	20009317			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-510150				Training	623.00			
							623.00		
						CHECK TOTAL	**623.00**		
7058	COMCAST	0000		INV	06/26/2025	241863846			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-865-0000-00000-510130				Utiltiies	713.92			
							713.92		
						CHECK TOTAL	**713.92**		
7326	CORE & MAIN LP	0000	819	INV	06/26/2025	X154235			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	3,953.66			
							3,953.66		
						CHECK TOTAL	**3,953.66**		
6939	CRAYON SOFTWARE EXPER	0000	721	INV	06/26/2025	3159441			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-530100				Prof Cont	784.13			
							784.13		
						CHECK TOTAL	**784.13**		
6254	DIVISION OF THE STATE	0000		INV	06/26/2025	06/25/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-815-0000-00000-530100				Prof Cont	364.80			
							364.80		
						CHECK TOTAL	**364.80**		
7692	E4 UTILITY DESIGN	0000	45	INV	06/26/2025	25-1466			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2020-850-0000-24012-530100				Prof Cont	495.00			
							495.00		
						CHECK TOTAL	**495.00**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6869	WELLS FARGO BANK, N.A	0000	9	INV	06/26/2025	935252			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5200-880-0000-00000-530100				Prof Cont	963.60			
							963.60		
						CHECK TOTAL	**963.60**		
7282	NOELIA A. ESPINOZA	0000		INV	06/26/2025	06/23/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	85.00			
							85.00		
						CHECK TOTAL	**85.00**		
5866	FASTENAL COMPANY	0000		INV	06/26/2025	CALEM54648			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	434.10			
							434.10		
						CHECK TOTAL	**434.10**		
7638	FRUIT GROWERS LABORAT	0000	258	INV	06/26/2025	543963A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	56.00			
							56.00		
7638	FRUIT GROWERS LABORAT	0000	258	INV	06/26/2025	543769A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	56.00			
							56.00		
7638	FRUIT GROWERS LABORAT	0000	258	INV	06/26/2025	543767A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	56.00			
							56.00		
7638	FRUIT GROWERS LABORAT	0000	258	INV	06/26/2025	543969A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	56.00			
							56.00		
7638	FRUIT GROWERS LABORAT	0000	258	INV	06/26/2025	544147A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	56.00			
							56.00		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**280.00**		
7339	FURTADO WELDING & IND	0001		INV	06/26/2025	65647			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5200-880-0000-00000-520100				Supplies	41.24			
							41.24		
						CHECK TOTAL	**41.24**		
68	GARY V. BURROWS, INC.	0000	486	INV	06/26/2025	171232			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520120				Sup Fuel	13,128.16			
							13,128.16		
68	GARY V. BURROWS, INC.	0000	486	INV	06/26/2025	176033			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520120				Sup Fuel	12,378.90			
							12,378.90		
68	GARY V. BURROWS, INC.	0000	486	INV	06/26/2025	176258			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520120				Sup Fuel	355.70			
							355.70		
						CHECK TOTAL	**25,862.76**		
7383	GISELLE ALANA CURIEL	0000		INV	06/26/2025	06/23/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	85.00			
							85.00		
						CHECK TOTAL	**85.00**		
799	GOLDEN STATE PETERBIL	0000	25	INV	06/26/2025	02P232498			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	848.99			
							848.99		
						CHECK TOTAL	**848.99**		
7644	HPS WEST, INC	0000		INV	06/26/2025	0003733-IN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520100				Supplies	186.94			
							186.94		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**186.94**		
7385	ISAAC EVAN ALBARRAN	0000		INV	06/26/2025	06/23/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	371.00			
							371.00		
						CHECK TOTAL	**371.00**		
5935	JOE JIMMEYE	0000		INV	06/26/2025	06/23/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		
7728	JOSIAH ALEXANDER JOSE	0000		INV	06/26/2025	06/23/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		
2671	KELLER MOTORS	0000		INV	06/26/2025	5137092			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	188.63			
							188.63		
						CHECK TOTAL	**188.63**		
772	COUNTY OF KINGS INFO	0001	145	INV	06/26/2025	03/31/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-530100				Prof Cont	13,245.61			
							13,245.61		
772	COUNTY OF KINGS INFO	0001	145	INV	06/26/2025	25-1466			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-530100				Prof Cont	0.00			
							0.00		
						CHECK TOTAL	**13,245.61**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7822	KINGS VETERINARY SERV	0000		INV	06/26/2025	89229			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-530100				Prof Cont	177.00			
							177.00		
7822	KINGS VETERINARY SERV	0000		INV	06/26/2025	89280			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-530100				Prof Cont	80.00			
							80.00		
						CHECK TOTAL	**257.00**		
40	LARRY AVILA	0000		INV	06/26/2025	06/23/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		
288	LEAGUE OF CALIFORNIA	0000		INV	06/26/2025	8207			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-845-0000-00000-510140				Meet Dues	25.00			
	2 1000-800-0000-00000-510140				Meet Dues	25.00			
	3 1000-820-0000-00000-510140				Meet Dues	25.00			
	4 1000-831-0000-00000-510150				Training	25.00			
	5 1000-800-0000-00000-510140				Meet Dues	25.00			
	6 1000-815-0000-00000-510150				Training	25.00			
	7 1000-805-0000-00000-510150				Training	25.00			
	8 1000-810-0000-00000-510150				Training	25.00			
	9 1000-820-0000-00000-510140				Meet Dues	25.00			
							225.00		
						CHECK TOTAL	**225.00**		
314	LEMOORE AUTO SUPPLY	0000		INV	06/26/2025	335672			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	94.06			
							94.06		
314	LEMOORE AUTO SUPPLY	0000		INV	06/26/2025	335507			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	216.49			
							216.49		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
314	LEMOORE AUTO SUPPLY	0000		INV	06/26/2025	335389			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	122.12			
							122.12		
314	LEMOORE AUTO SUPPLY	0000		INV	06/26/2025	335680			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	370.28			
							370.28		
						CHECK TOTAL	**802.95**		
306	LEMOORE UNION HIGH SC	0000	26	INV	06/26/2025	318947			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520130				Sub CNG	443.99			
							443.99		
						CHECK TOTAL	**443.99**		
7609	LEONEL MARTINEZ JR	0000		INV	06/26/2025	06/23/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	424.00			
							424.00		
						CHECK TOTAL	**424.00**		
6156	LEPRINO FOODS CO.	0001		INV	06/26/2025	06/09/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 7000-000-LPNO-00000-210400				Oth L LT	76,501.14			
							76,501.14		
						CHECK TOTAL	**76,501.14**		
7426	MACEY MARTIN	0000		INV	06/26/2025	06/23/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	102.00			
							102.00		
						CHECK TOTAL	**102.00**		
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/26/2025	2504490			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	95.00			
							95.00		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/26/2025	2504405			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	20.00			
							20.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/26/2025	2504671			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	95.00			
							95.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/26/2025	2504732			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	20.00			
							20.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/26/2025	2504579			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	285.00			
							285.00		
						CHECK TOTAL	**515.00**		
6120	O'REILLY AUTO PARTS	0000		INV	06/26/2025	3918-339957			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	303.04			
							303.04		
6120	O'REILLY AUTO PARTS	0000		INV	06/26/2025	3918-340267			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	36.43			
							36.43		
6120	O'REILLY AUTO PARTS	0000		INV	06/26/2025	3918-340251			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	30.27			
							30.27		
6120	O'REILLY AUTO PARTS	0000		INV	06/26/2025	3918-339340			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	167.59			
							167.59		
6120	O'REILLY AUTO PARTS	0000		INV	06/26/2025	3918-339179			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	157.30			
							157.30		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6120	O'REILLY AUTO PARTS	0000		INV	06/26/2025	3918-339231			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	17.14			
							17.14		
6120	O'REILLY AUTO PARTS	0000		INV	06/26/2025	3918-338882			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	273.22			
							273.22		
						CHECK TOTAL	**984.99**		
5941	OMEGA INDUSTRIAL SUPP	0000		INV	06/26/2025	163954			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-00000-520100				Supplies	305.31			
							305.31		
						CHECK TOTAL	**305.31**		
363	PG&E	0000		INV	06/26/2025	6096369014-8 JUN 25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-510130				Utiltiies	16,644.29			
							16,644.29		
						CHECK TOTAL	**16,644.29**		
363	PG&E	0000		INV	06/26/2025	0568159643-2 JUN 25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-510130				Utiltiies	1,094.63			
							1,094.63		
						CHECK TOTAL	**1,094.63**		
363	PG&E	0000		INV	06/26/2025	6780068156-0 JUN 25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-00000-510130				Utiltiies	254.85			
							254.85		
						CHECK TOTAL	**254.85**		
6627	PG&E NON ENERGY	0000		INV	06/26/2025	0008411905-6			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-510130				Utiltiies	1,549.76			
							1,549.76		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,549.76**		
7396	PRICE PAIGE & COMPANY	0000	95	INV	06/26/2025	36285			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-815-0000-00000-530100				Prof Cont	3,382.00			
							3,382.00		
						CHECK TOTAL	**3,382.00**		
876	QUAD KNOPF, INC.	0001	298	INV	06/26/2025	128080			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2020-850-0000-23006-530100				Prof Cont	4,359.10			
							4,359.10		
876	QUAD KNOPF, INC.	0001	349	INV	06/26/2025	128089			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2601-850-0000-22001-530100				Prof Cont	23,493.46			
							23,493.46		
876	QUAD KNOPF, INC.	0001	313	INV	06/26/2025	127062			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	1,948.80			
							1,948.80		
876	QUAD KNOPF, INC.	0001	297	INV	06/26/2025	127756			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2010-850-0000-23007-530100				Prof Cont	29,208.02			
							29,208.02		
876	QUAD KNOPF, INC.	0001	352	INV	06/26/2025	128073			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-23011-530100				Prof Cont	2,286.36			
							2,286.36		
876	QUAD KNOPF, INC.	0001	353	INV	06/26/2025	128088			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2601-850-0000-24001-530100				Prof Cont	853.50			
							853.50		
876	QUAD KNOPF, INC.	0001	314	INV	06/26/2025	128075			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2020-850-0000-24012-530100				Prof Cont	14,825.75			
							14,825.75		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

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	225	INV	06/26/2025	128079			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-845-0000-00000-530100				Prof Cont	2,311.02			
							2,311.02		
876	QUAD KNOPF, INC.	0001	225	INV	06/26/2025	128065			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-845-0000-00000-530100				Prof Cont	288.45			
							288.45		
876	QUAD KNOPF, INC.	0001	225	INV	06/26/2025	128068			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-845-0000-00000-530100				Prof Cont	636.21			
							636.21		
876	QUAD KNOPF, INC.	0001	225	INV	06/26/2025	128069			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-845-0000-00000-530100				Prof Cont	549.09			
							549.09		
876	QUAD KNOPF, INC.	0001	225	INV	06/26/2025	128072			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-845-0000-00000-530100				Prof Cont	290.16			
							290.16		
						CHECK TOTAL	**81,049.92**		
6807	SAN JOAQUIN VALLEY RA	0000	831	INV	06/26/2025	SJVR-0000089-2125-3G			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2020-850-0000-20002-530100				Prof Cont	1,883.50			
							1,883.50		
						CHECK TOTAL	**1,883.50**		
2932	SAVEMART SUPERMARKETS	0000		INV	06/26/2025	0220250331043510			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	252.21			
							252.21		
2932	SAVEMART SUPERMARKETS	0000		INV	06/26/2025	0620250414052257			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	281.57			
							281.57		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2932	SAVEMART SUPERMARKETS	0000		INV	06/26/2025	0220250422042247			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	227.79			
							227.79		
2932	SAVEMART SUPERMARKETS	0000		INV	06/26/2025	0520250501054418			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	57.38			
							57.38		
2932	SAVEMART SUPERMARKETS	0000		INV	06/26/2025	0420250502013718			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	97.98			
							97.98		
2932	SAVEMART SUPERMARKETS	0000		INV	06/26/2025	0520250502053129			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	284.05			
							284.05		
2932	SAVEMART SUPERMARKETS	0000		INV	06/26/2025	0520250506123300			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	160.95			
							160.95		
2932	SAVEMART SUPERMARKETS	0000		INV	06/26/2025	0420250519054731			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	100.61			
							100.61		
						CHECK TOTAL	**1,462.54**		
7353	SOLO MANAGEMENT SERVI	0001	139	INV	06/26/2025	134			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-530100				Prof Cont	2,750.00			
							2,750.00		
						CHECK TOTAL	**2,750.00**		
6663	SUSP, INC	0000	277	INV	06/26/2025	2883			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520100				Supplies	4,988.94			
	2 5000-870-0000-00000-530100				Prof Cont	2,842.40			
							7,831.34		
						CHECK TOTAL	**7,831.34**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5379	TURF STAR	0001		INV	06/26/2025	INV092883			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	169.57			
							169.57		
5379	TURF STAR	0001		INV	06/26/2025	INV092884			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	61.57			
							61.57		
5379	TURF STAR	0001		INV	06/26/2025	INV094388			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	143.74			
							143.74		
						CHECK TOTAL	**374.88**		
7278	TYLER TECHNOLOGIES, I	0000	74	INV	06/26/2025	045-524466			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-815-0000-00000-530100				Prof Cont	1,920.00			
							1,920.00		
						CHECK TOTAL	**1,920.00**		
6058	UNIVAR	0000	174	INV	06/26/2025	53104892			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520110				Sup Chl	666.82			
							666.82		
						CHECK TOTAL	**666.82**		
5818	UNWIRED BROADBAND, IN	0000		INV	06/26/2025	INV02395175			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-865-0000-00000-530100				Prof Cont	98.55			
							98.55		
5818	UNWIRED BROADBAND, IN	0000		INV	06/26/2025	INV02392139			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-865-0000-00000-530100				Prof Cont	98.55			
							98.55		
						CHECK TOTAL	**197.10**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7851	VALLEY SCIENCE AND EN	0000	686	INV	06/26/2025	59337			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	13,328.54			
							13,328.54		
						CHECK TOTAL	**13,328.54**		
2653	VESTIS	0002		INV	06/26/2025	2580555694			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-530100				Prof Cont	79.86			
							79.86		
2653	VESTIS	0002		INV	06/26/2025	2580526188			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-530100				Prof Cont	75.57			
							75.57		
2653	VESTIS	0002		INV	06/26/2025	2580555697			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-530100				Prof Cont	440.14			
							440.14		
2653	VESTIS	0002		INV	06/26/2025	2580526191			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-530100				Prof Cont	90.17			
							90.17		
2653	VESTIS	0002		INV	06/26/2025	2580513007			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-530100				Prof Cont	127.30			
							127.30		
2653	VESTIS	0002		INV	06/26/2025	2580555701			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-530100				Prof Cont	90.96			
							90.96		
2653	VESTIS	0002		INV	06/26/2025	2580559296			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5200-880-0000-00000-530100				Prof Cont	106.20			
							106.20		
2653	VESTIS	0002		INV	06/26/2025	2580559297			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	184.99			
							184.99		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,195.19		
7238	WESTSCAPES	0000	828	INV	06/26/2025	22346			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-530100				Prof Cont	1,175.00			
							1,175.00		
7238	WESTSCAPES	0000	828	INV	06/26/2025	22345			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-530100				Prof Cont	473.84			
							473.84		
						CHECK TOTAL	1,648.84		
125	INVOICES				WARRANT TOTAL	316,460.39	316,460.39		
					CASH ACCOUNT BALANCE		-29,191,892.29		

ACCOUNTS PAYABLE EDIT
Check Run Summary

CHECK RUN: JG062625 06/26/2025
DUE DATE: 06/26/2025

FUND		ACCOUNT		AMOUNT	AVLB BUDGET
1000	General	1000-800-0000-00000-510140	Meetings and Dues	50.00	73.95
1000	General	1000-805-0000-00000-510150	Training	25.00	1,930.91
1000	General	1000-810-0000-00000-510150	Training	25.00	654.96
1000	General	1000-815-0000-00000-510130	Utilities	132.59	172.64
1000	General	1000-815-0000-00000-510150	Training	25.00	-127.61
1000	General	1000-815-0000-00000-530100	Professional Contract	5,666.80	32,973.24
1000	General	1000-820-0000-00000-510140	Meetings and Dues	50.00	2,222.18
1000	General	1000-825-0000-00000-510130	Utilities	18,178.36	-60,514.97
1000	General	1000-825-0000-00000-520100	Supplies	4,387.76	1,669.25
1000	General	1000-825-0000-00000-530100	Professional Contract	5,056.45	-526.75
1000	General	1000-830-0000-00000-510130	Utilities	31.56	26,190.10
1000	General	1000-830-0000-00000-510150	Training	623.00	68,417.03
1000	General	1000-830-0000-00000-530100	Professional Contract	14,286.74	-421.73
1000	General	1000-835-0000-00000-510130	Utilities	336.01	337.20
1000	General	1000-835-0000-00000-520100	Supplies	1,832.82	27,458.05
1000	General	1000-835-0000-00000-530100	Professional Contract	3,448.99	22,869.14
1000	Public Safety Dispatc	1000-831-0000-00000-510150	Training	25.00	17,308.00
1000	General	1000-840-0000-00000-510130	Utilities	340.44	694.66
1000	General	1000-845-0000-00000-510130	Utilities	423.32	-609.81
1000	General	1000-845-0000-00000-510140	Meetings and Dues	25.00	361.58
1000	General	1000-845-0000-00000-530100	Professional Contract	4,074.93	37,832.06
1000	General	1000-850-0000-00000-510130	Utilities	254.85	-360,047.00
1000	General	1000-850-0000-00000-520100	Supplies	305.31	24,980.32
1000	General	1000-855-0000-00000-510130	Utilities	144.71	597.56
1000	General	1000-855-0000-00000-530100	Professional Contract	1,867.50	3,751.53
1000	General	1000-865-0000-00000-510130	Utilities	903.92	-23,504.70
1000	General	1000-865-0000-00000-530100	Professional Contract	197.10	-4,699.81
			FUND TOTAL	**62,718.16**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -29,191,892.29**			
1225	Fire	1225-835-0000-24006-560200	Vehicles	8,468.88	89,567.39
			FUND TOTAL	**8,468.88**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -29,191,892.29**			
2010	SB1 - Road Rehabilita	2010-850-0000-23007-530100	Professional Contract	46,947.96	36,424.29
2010	SB1 - Road Rehabilita	2010-850-0000-25008-530100	Professional Contract	14,430.00	80.00
			FUND TOTAL	**61,377.96**	

Report generated: 06/26/2025 07:31:57
User: Jessica Gonzalez (jgonzalez)
Program ID: apwarrnt

ACCOUNTS PAYABLE EDIT

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -29,191,892.29

2020	Local Transportation	2020-850-0000-20002-530100	Professional Contract	1,883.50	166,463.37
2020	Local Transportation	2020-850-0000-23006-530100	Professional Contract	4,359.10	281,463.00
2020	Local Transportation	2020-850-0000-24012-530100	Professional Contract	15,320.75	-5,540.75
			FUND TOTAL	**21,563.35**	

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -29,191,892.29

2601	Streets Impact - East	2601-850-0000-22001-530100	Professional Contract	23,493.46	363,412.00
2601	Streets Impact - East	2601-850-0000-24001-530100	Professional Contract	853.50	482,302.00
			FUND TOTAL	**24,346.96**	

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -29,191,892.29

5000	Water	5000-870-0000-00000-510130	Utilities	1,549.76	807,260.39
5000	Water	5000-870-0000-00000-520100	Supplies	5,175.88	105,633.77
5000	Water	5000-870-0000-00000-520110	Supplies - Chlorine	666.82	20,781.91
5000	Water	5000-870-0000-00000-530100	Professional Contract	18,653.74	344,900.29
5000	Water	5000-875-0000-00000-510130	Utilities	44.87	494.69
			FUND TOTAL	**26,091.07**	

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -29,191,892.29

5100	Sewer	5100-885-0000-00000-510130	Utilities	754.89	-85,735.23
5100	Sewer	5100-885-0000-00000-520100	Supplies	312.59	55,085.09
5100	Sewer	5100-885-0000-00000-530100	Professional Contract	795.00	105,687.23
5100	Sewer	5100-885-0000-23011-530100	Professional Contract	2,286.36	0.00
			FUND TOTAL	**4,148.84**	

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -29,191,892.29

5200	Refuse	5200-880-0000-00000-510130	Utilities	633.23	3,468.80
5200	Refuse	5200-880-0000-00000-520100	Supplies	41.24	60,876.75
5200	Refuse	5200-880-0000-00000-530100	Professional Contract	1,069.80	344,402.08
			FUND TOTAL	**1,744.27**	

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -29,191,892.29

6000	Fleet Maintenance	6000-890-0000-00000-510130	Utilities	89.74	403.51
6000	Fleet Maintenance	6000-890-0000-00000-520100	Supplies	2,881.09	14,683.80
6000	Fleet Maintenance	6000-890-0000-00000-520120	Supplies - Fuel	25,862.76	64,720.23
6000	Fleet Maintenance	6000-890-0000-00000-520130	Supplies - CNG	443.99	4,883.41
6000	Fleet Maintenance	6000-890-0000-00000-530100	Professional Contract	222.18	61,189.78

ACCOUNTS PAYABLE EDIT

				FUND TOTAL	**29,499.76**
CASH ACCOUNT	**9999-000-0000-00000-100100**		**BALANCE -29,191,892.29**		
7000	Successor Agency	7000-000-LPNO-00000-210400	Other Liabilities - L		76,501.14
				FUND TOTAL	**76,501.14**
CASH ACCOUNT	**9999-000-0000-00000-100100**		**BALANCE -29,191,892.29**		
				WARRANT SUMMARY TOTAL	**316,460.39**
				GRAND TOTAL	**316,460.39**

City of Lemoore

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: MP062625 06/26/2025
DUE DATE: 06/26/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6448	STEWART TITLE	0000		INV	06/26/2025	06/26/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2750-000-0000-00000-160100				Land	497.37			
							497.37		
						CHECK TOTAL	**497.37**		

1	**INVOICES**	**WARRANT TOTAL**	**497.37**	**497.37**
		CASH ACCOUNT BALANCE		**-30,885,208.46**

Report generated: 06/26/2025 17:07:10
User: Meghan Palmer (mpalmer)
Program ID: apwarrnt

ACCOUNTS PAYABLE EDIT
Check Run Summary

CHECK RUN: MP062625 06/26/2025
DUE DATE: 06/26/2025

FUND		ACCOUNT			AMOUNT	AVLB BUDGET
2750	General Facilities Im	2750-000-0000-00000-160100	Land		497.37	
				FUND TOTAL	**497.37**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -30,885,208.46**				
				WARRANT SUMMARY TOTAL	**497.37**	
				GRAND TOTAL	**497.37**	

City of Lemoore

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070125 07/01/2025
DUE DATE: 07/01/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7877	FREEWAY TOYOTA OF HAN	0000		INV	07/01/2025	4T1DAACK8SU171667			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-560200				Vehicles	32,807.42			
							32,807.42		
						CHECK TOTAL	**32,807.42**		

1	**INVOICES**	**WARRANT TOTAL**	**32,807.42**	**32,807.42**
		CASH ACCOUNT BALANCE		**-20,749,441.74**

Report generated: 07/01/2025 11:57:46
User: Jessica Gonzalez (jgonzalez)
Program ID: apwarrnt

ACCOUNTS PAYABLE EDIT
Check Run Summary

CHECK RUN: JG070125 07/01/2025
DUE DATE: 07/01/2025

FUND		ACCOUNT			AMOUNT	AVLB BUDGET
1000	General	1000-830-0000-00000-560200	Vehicles		32,807.42	375,241.16
				FUND TOTAL	**32,807.42**	

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -20,749,441.74

WARRANT SUMMARY TOTAL	**32,807.42**	
GRAND TOTAL	**32,807.42**	

City of Lemoore

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6699	5.11 INC.	0002		INV	07/03/2025	9001-0210019643			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-520100				Supplies	221.03			
							221.03		
6699	5.11 INC.	0002		INV	07/03/2025	9001-0210019642			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-520100				Supplies	221.03			
							221.03		
6699	5.11 INC.	0002		INV	07/03/2025	9001-0210019645			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-520100				Supplies	235.12			
							235.12		
6699	5.11 INC.	0002		INV	07/03/2025	9001-0210020456			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-520100				Supplies	334.63			
							334.63		
						CHECK TOTAL	**1,011.81**		
2914	AAA QUALITY SERVICES,	0000		INV	07/03/2025	00357920			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	81.98			
							81.98		
						CHECK TOTAL	**81.98**		
6884	ANTHONY HERNANDEZ	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	85.00			
							85.00		
						CHECK TOTAL	**85.00**		
7864	ANTONIO AYALA	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5048	AT&T MOBILITY	0000		INV	07/03/2025	287305216544x0110202			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-510130				Utiltiies	297.43			
							297.43		
						CHECK TOTAL	**297.43**		
5048	AT&T MOBILITY	0000		INV	07/03/2025	287305196021X0110202			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-840-0000-00000-510130				Utiltiies	240.76			
	2 1000-815-0000-00000-510130				Utiltiies	145.34			
	3 5000-875-0000-00000-510130				Utiltiies	95.21			
	4 6000-890-0000-00000-510130				Utiltiies	90.16			
	5 1000-825-0000-00000-510130				Utiltiies	355.80			
	6 1000-845-0000-00000-510130				Utiltiies	140.29			
	7 1000-855-0000-00000-510130				Utiltiies	145.34			
	8 5200-880-0000-00000-510130				Utiltiies	636.17			
	9 5100-885-0000-00000-510130				Utiltiies	723.02			
	10 1000-805-0000-00000-510130				Utiltiies	50.13			
	11 1000-865-0000-00000-510130				Utiltiies	191.73			
							2,813.95		
						CHECK TOTAL	**2,813.95**		
7806	AUDREY JEAN GREEN	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		
6733	BLACKBURN CONSULTING	0000		INV	07/03/2025	23592			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2010-850-0000-23007-530100				Prof Cont	12,059.00			
							12,059.00		
						CHECK TOTAL	**12,059.00**		
5140	BOGIE'S PUMP SYSTEMS,	0000		INV	07/03/2025	19818			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	12,067.82			
							12,067.82		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**12,067.82**		
7381	BRAYDEN DOLAN	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	344.50			
							344.50		
						CHECK TOTAL	**344.50**		
1397	BSK ANALYTICAL LABORA	0000		INV	07/03/2025	AI13671			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	211.60			
							211.60		
1397	BSK ANALYTICAL LABORA	0000		INV	07/03/2025	AI17304			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	211.60			
							211.60		
1397	BSK ANALYTICAL LABORA	0000		INV	07/03/2025	AI17548			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	295.60			
							295.60		
1397	BSK ANALYTICAL LABORA	0000		INV	07/03/2025	AI17648			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	367.00			
							367.00		
						CHECK TOTAL	**1,085.80**		
7894	CARAHSOFT TECHNOLOGY	0000		INV	07/03/2025	IN2005765			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-845-0000-17009-530100				Prof Cont	19,625.00			
							19,625.00		
						CHECK TOTAL	**19,625.00**		
2161	CASCADE FIRE	0000		INV	07/03/2025	INV19139			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1225-835-0000-24006-560200				Vehicles	425.15			
							425.15		
						CHECK TOTAL	**425.15**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
126	L.N. CURTIS & SON	0000		INV	07/03/2025	INV932478			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-530100				Prof Cont	2,047.20			
							2,047.20		
						CHECK TOTAL	**2,047.20**		
7409	DAMIEN NICHOLSON	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		
7253	EAST BAY MUNICIPAL UT	0001		INV	07/03/2025	8057221			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	400.00			
							400.00		
						CHECK TOTAL	**400.00**		
7282	NOELIA A. ESPINOZA	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	85.00			
							85.00		
						CHECK TOTAL	**85.00**		
5866	FASTENAL COMPANY	0000		INV	07/03/2025	CALEM55029			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	322.33			
							322.33		
						CHECK TOTAL	**322.33**		
7906	FINDER, JARROD	0000		INV	07/02/2025	14871			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-000-0000-00000-110100				AR	95.10			
							95.10		
						CHECK TOTAL	**95.10**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7176	FLOW TECH	0000		INV	07/03/2025	1348			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-530100				Prof Cont	65.00			
							65.00		
						CHECK TOTAL	**65.00**		
7638	FRUIT GROWERS LABORAT	0000		INV	07/03/2025	544150A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	56.00			
							56.00		
						CHECK TOTAL	**56.00**		
7383	GISELLE ALANA CURIEL	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	153.00			
							153.00		
						CHECK TOTAL	**153.00**		
521	GRAINGER	0000		INV	07/03/2025	9550543707			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	12.16			
							12.16		
521	GRAINGER	0000		INV	07/03/2025	9554306515			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	528.40			
							528.40		
521	GRAINGER	0000		INV	07/03/2025	9506747683			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	758.46			
							758.46		
						CHECK TOTAL	**1,299.02**		
3045	HAYES GARAGE DOORS	0000		INV	07/03/2025	872097			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-530100				Prof Cont	175.00			
							175.00		
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7385	ISAAC EVAN ALBARRAN	0000		INV	07/03/2025	7385			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		
7569	ISAIAH VEGA	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-500360				Uni All	200.00			
							200.00		
						CHECK TOTAL	**200.00**		
5935	JOE JIMMEYE	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	132.50			
							132.50		
						CHECK TOTAL	**132.50**		
7903	JOLENA O CONNOR	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1160-000-0000-00000-202100				Cust Dep	258.75			
							258.75		
						CHECK TOTAL	**258.75**		
7904	JOY VITONE	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1160-000-0000-00000-202100				Cust Dep	250.00			
							250.00		
						CHECK TOTAL	**250.00**		
6788	KART	0000		INV	07/03/2025	07/01/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 7102-900-0000-00000-590200				Cust Dis	28.00			
							28.00		
						CHECK TOTAL	**28.00**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5561	KINGS COUNTY TREASURE	0001		INV	07/03/2025	07/01/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 7100-900-0000-00000-590120				Imp Ct Out	11,103.04			
							11,103.04		
						CHECK TOTAL	**11,103.04**		
40	LARRY AVILA	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	106.00			
							106.00		
						CHECK TOTAL	**106.00**		
286	LAWRENCE TRACTOR CO.,	0000		CRM	07/03/2025	729648			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	-27.58			
							-27.58		
286	LAWRENCE TRACTOR CO.,	0000		INV	07/03/2025	744871			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	71.04			
							71.04		
286	LAWRENCE TRACTOR CO.,	0000		INV	07/03/2025	745450			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	77.20			
							77.20		
286	LAWRENCE TRACTOR CO.,	0000		INV	07/03/2025	746337			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 6000-890-0000-00000-520100				Supplies	1,703.14			
							1,703.14		
						CHECK TOTAL	**1,823.80**		
314	LEMOORE AUTO SUPPLY	0000		INV	07/03/2025	7459-326164			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5200-880-0000-00000-520100				Supplies	17.05			
							17.05		
314	LEMOORE AUTO SUPPLY	0000		INV	07/03/2025	7459-326508			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	116.77			
							116.77		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
314	LEMOORE AUTO SUPPLY	0000		INV	07/03/2025	333594			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	128.23			
							128.23		
314	LEMOORE AUTO SUPPLY	0000		INV	07/03/2025	329462			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	8.45			
							8.45		
314	LEMOORE AUTO SUPPLY	0000		INV	07/03/2025	330579			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	29.44			
							29.44		
314	LEMOORE AUTO SUPPLY	0000		INV	07/03/2025	331713			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520100				Supplies	9.64			
							9.64		
314	LEMOORE AUTO SUPPLY	0000		INV	07/03/2025	327487			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	116.78			
							116.78		
314	LEMOORE AUTO SUPPLY	0000		INV	07/03/2025	333196			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	41.87			
							41.87		
						CHECK TOTAL	**468.23**		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B484654			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1225-835-0000-00000-520100				Supplies	225.25			
							225.25		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B484695			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	9.24			
							9.24		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A451941			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	23.63			
							23.63		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B484970			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	25.69			
							25.69		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B484983			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	26.73			
							26.73		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A452144			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	35.35			
							35.35		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B485077			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-00000-520100				Supplies	38.81			
							38.81		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B485053			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	12.85			
							12.85		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B485090			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	22.18			
							22.18		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B485189			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	31.14			
							31.14		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A452256			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	12.07			
							12.07		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A452285			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-00000-520100				Supplies	30.81			
							30.81		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B485226			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	14.38			
							14.38		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A452242			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	32.37			
							32.37		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B485211			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	23.11			
							23.11		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A452228			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5200-880-0000-00000-520100				Supplies	13.96			
							13.96		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B485228			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	27.73			
							27.73		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A452276			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	19.61			
							19.61		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A452273			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	6.95			
							6.95		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B485197			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	6.47			
							6.47		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B485174			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	23.63			
							23.63		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B485282			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	67.91			
							67.91		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B485285			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	37.97			
							37.97		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A452510			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	20.55			
							20.55		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A452561			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	12.33			
							12.33		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A452559			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	14.29			
							14.29		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A452632			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520100				Supplies	8.22			
							8.22		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B485660			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	10.89			
							10.89		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A452665			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	10.15			
							10.15		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A452666			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	22.60			
							22.60		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B486013			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	56.52			
							56.52		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A453012			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	16.93			
							16.93		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B486063			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	101.90			
							101.90		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A453123			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	39.33			
							39.33		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A453097			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	30.83			
							30.83		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B486128			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-00000-520100				Supplies	38.03			
							38.03		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B486227			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-00000-520100				Supplies	32.63			
							32.63		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B486226			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	64.68			
							64.68		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A453228			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	34.95			
							34.95		

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CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A453394			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-00000-520100				Supplies	135.72			
							135.72		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B486442			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	104.82			
							104.82		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B486409			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	32.89			
							32.89		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A453424			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	10.26			
							10.26		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B486527			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	76.28			
							76.28		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A453569			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	19.51			
							19.51		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A453633			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	49.30			
							49.30		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B486838			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	24.66			
							24.66		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A453820			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	66.80			
							66.80		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B486929			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	72.95			
							72.95		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A453914			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	9.76			
							9.76		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B486959			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	9.76			
							9.76		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A453991			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	34.94			
							34.94		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B487026			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	98.98			
							98.98		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B487072			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	74.01			
							74.01		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B487156			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	64.94			
							64.94		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B487103			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	28.56			
							28.56		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A454198			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	11.30			
							11.30		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A454247			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	25.27			
							25.27		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A454209			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	18.80			
							18.80		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A454275			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	23.41			
							23.41		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B487399			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	10.27			
							10.27		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A454280			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5200-880-0000-00000-520100				Supplies	24.65			
							24.65		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A454270			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	13.53			
							13.53		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B487477			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	46.23			
							46.23		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A454353			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	125.38			
							125.38		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A454389			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	45.22			
							45.22		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B487503			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-00000-520100				Supplies	77.11			
							77.11		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B487537			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	156.82			
							156.82		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B487499			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	8.60			
							8.60		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B487501			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	55.52			
							55.52		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A454636			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	40.60			
							40.60		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B487826			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	8.21			
							8.21		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B487843			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	68.85			
							68.85		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B487823			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	11.50			
							11.50		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A454747			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	9.76			
							9.76		

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Detail Invoice List

CHECK RUN: JG070325 07/03/2025
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CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B488020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	46.83			
							46.83		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A454955			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	49.34			
							49.34		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B486549			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	33.90			
							33.90		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B486850			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	127.28			
							127.28		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A454632			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	74.53			
							74.53		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A454739			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	214.55			
							214.55		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A454742			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	28.26			
							28.26		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	A454723			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-520100				Supplies	73.98			
							73.98		
304	LEMOORE HARDWARE	0000		INV	07/03/2025	B488633			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	43.69			
							43.69		
						CHECK TOTAL	**3,670.20**		

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CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
306	LEMOORE UNION HIGH SC	0000		INV	07/03/2025	07/01/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 7100-900-0000-00000-590110				Imp Ct Out	742.73			
							742.73		
						CHECK TOTAL	**742.73**		
301	LEMOORE UNION SCHOOL	0000		INV	07/03/2025	07/01/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 7100-900-0000-00000-590110				Imp Ct Out	1,114.10			
							1,114.10		
						CHECK TOTAL	**1,114.10**		
7609	LEONEL MARTINEZ JR	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	291.50			
							291.50		
						CHECK TOTAL	**291.50**		
7808	LIVING WATER CONSULTI	0000		INV	07/03/2025	01-062525			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	9,350.00			
							9,350.00		
						CHECK TOTAL	**9,350.00**		
7426	MACEY MARTIN	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	34.00			
							34.00		
						CHECK TOTAL	**34.00**		
7175	MATHESON TRI-GAS INC.	0001		INV	07/03/2025	0031730853			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520100				Supplies	2,166.91			
							2,166.91		
7175	MATHESON TRI-GAS INC.	0001		INV	07/03/2025	0031730913			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520100				Supplies	2,166.91			
							2,166.91		

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CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**4,333.82**		
4051	MATSON ALARM CO., INC	0000		INV	07/03/2025	6617695			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	59.50			
							59.50		
						CHECK TOTAL	**59.50**		
5333	MEDALLION SUPPLY	0000		INV	07/03/2025	2877-1047231			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	218.25			
							218.25		
						CHECK TOTAL	**218.25**		
6245	MOORE TWINING ASSOCIA	0000		INV	07/03/2025	2505016			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	95.00			
							95.00		
6245	MOORE TWINING ASSOCIA	0000		INV	07/03/2025	2504956			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	275.00			
							275.00		
6245	MOORE TWINING ASSOCIA	0000		INV	07/03/2025	2504991			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	255.00			
							255.00		
6245	MOORE TWINING ASSOCIA	0000		INV	07/03/2025	2505041			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	95.00			
							95.00		
6245	MOORE TWINING ASSOCIA	0000		INV	07/03/2025	2504828			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	95.00			
							95.00		
6245	MOORE TWINING ASSOCIA	0000		INV	07/03/2025	2505216			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	95.00			
							95.00		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6245	MOORE TWINING ASSOCIA	0000		INV	07/03/2025	2505182			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-530100				Prof Cont	20.00			
							20.00		
						CHECK TOTAL	**930.00**		
1889	NORTHERN SAFETY CO. I	0001		INV	07/03/2025	906939223			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5200-880-0000-00000-520100				Supplies	479.25			
							479.25		
						CHECK TOTAL	**479.25**		
7317	ODP BUSINESS SOLUTION	0001		INV	07/03/2025	420618294001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-840-0000-00000-520100				Supplies	31.03			
	2 1000-820-0000-00000-520100				Supplies	31.03			
	3 1000-805-0000-00000-520100				Supplies	31.03			
	4 1000-860-0000-00000-520100				Supplies	31.02			
	5 1000-845-0000-00000-520100				Supplies	31.02			
	6 1000-865-0000-00000-520100				Supplies	31.02			
							186.15		
						CHECK TOTAL	**186.15**		
5941	OMEGA INDUSTRIAL SUPP	0000		INV	07/03/2025	163844			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-00000-520100				Supplies	305.16			
							305.16		
						CHECK TOTAL	**305.16**		
7301	PACE SUPPLY CORP.	0000		INV	07/03/2025	1910563305			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520100				Supplies	58.62			
							58.62		
7301	PACE SUPPLY CORP.	0000		INV	07/03/2025	1910565823			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520100				Supplies	197.05			
							197.05		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7301	PACE SUPPLY CORP.	0000		INV	07/03/2025	1910452910			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-520100				Supplies	240.48			
							240.48		
						CHECK TOTAL	**496.15**		
7070	PANTERRA NETWORKS, IN	0000		INV	07/03/2025	INV-22232-62025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-865-0000-00000-510130				Utiltiies	119.84			
							119.84		
7070	PANTERRA NETWORKS, IN	0000		INV	07/03/2025	INV-22232-62025.			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-865-0000-00000-510130				Utiltiies	1,513.73			
							1,513.73		
						CHECK TOTAL	**1,633.57**		
363	PG&E	0000		INV	07/03/2025	4102932393-2 JUL 25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	32,851.33			
							32,851.33		
						CHECK TOTAL	**32,851.33**		
7893	PRECISION CONCRETE CU	0000		INV	07/03/2025	55945			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-850-0000-17009-560300				CO Const	41,970.24			
							41,970.24		
						CHECK TOTAL	**41,970.24**		
6308	BIO-HUMA-NETICS, INC.	0000		INV	07/03/2025	251327			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	124,373.25			
							124,373.25		
						CHECK TOTAL	**124,373.25**		
876	QUAD KNOPF, INC.	0001		INV	07/03/2025	128018			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-820-0000-00000-530100				Prof Cont	5,818.00			
							5,818.00		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

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		INV	07/03/2025	128081			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-820-0000-00000-530100				Prof Cont	576.27			
							576.27		
876	QUAD KNOPF, INC.	0001		INV	07/03/2025	127671			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-820-0000-00000-530100				Prof Cont	3,707.37			
							3,707.37		
876	QUAD KNOPF, INC.	0001		INV	07/03/2025	128027			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-820-0000-00000-530100				Prof Cont	6,020.30			
							6,020.30		
876	QUAD KNOPF, INC.	0001		INV	07/03/2025	128017			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-820-0000-00000-530100				Prof Cont	3,119.50			
							3,119.50		
876	QUAD KNOPF, INC.	0001		INV	07/03/2025	128074			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-820-0000-00000-530100				Prof Cont	375.93			
							375.93		
876	QUAD KNOPF, INC.	0001		INV	07/03/2025	128077			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-820-0000-00000-530100				Prof Cont	1,337.22			
							1,337.22		
						CHECK TOTAL	**20,954.59**		
7053	RAIN FOR RENT	0000		INV	07/03/2025	2155945			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530120				Rent & Lea	6,405.09			
							6,405.09		
						CHECK TOTAL	**6,405.09**		
2475	RICHARD SOTO	0000		INV	07/03/2025	06/24/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-510150				Training	203.52			
							203.52		
						CHECK TOTAL	**203.52**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7283	VICTORIA RUIZ	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-855-0000-00000-530100				Prof Cont	159.00			
							159.00		
						CHECK TOTAL	**159.00**		
4054	SELF-HELP ENTERPRISES	0001		INV	07/03/2025	LEMADM MAY-25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 2100-900-0000-00000-530100				Prof Cont	956.94			
							956.94		
						CHECK TOTAL	**956.94**		
423	SOCALGAS	0000		INV	07/03/2025	14416046861 JUL 25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-510130				Utiltiies	22.14			
							22.14		
						CHECK TOTAL	**22.14**		
423	SOCALGAS	0000		INV	07/03/2025	14251743192 JUL 25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-510130				Utiltiies	274.47			
							274.47		
						CHECK TOTAL	**274.47**		
423	SOCALGAS	0000		INV	07/03/2025	03491607002 JUL 25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-510130				Utiltiies	149.36			
							149.36		
						CHECK TOTAL	**149.36**		
423	SOCALGAS	0000		INV	07/03/2025	18191607227 JUL 25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-510130				Utiltiies	134.52			
							134.52		
						CHECK TOTAL	**134.52**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7905	SOFIA MEZA	0000		INV	07/03/2025	06/30/25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1160-000-0000-00000-202100				Cust Dep	250.00			
							250.00		
						CHECK TOTAL	**250.00**		
6663	SUSP, INC	0000		INV	07/03/2025	2907			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5000-870-0000-00000-530100				Prof Cont	130,803.67			
							130,803.67		
						CHECK TOTAL	**130,803.67**		
7876	THISGEN, INC	0000		INV	07/03/2025	INV-25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-831-0000-00000-530100				Prof Cont	2,000.00			
							2,000.00		
						CHECK TOTAL	**2,000.00**		
7304	VALLEY VETERINARY SER	0000		INV	07/03/2025	21726			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-530100				Prof Cont	50.00			
							50.00		
						CHECK TOTAL	**50.00**		
1547	VERITIV OPERATING COM	0000		INV	07/03/2025	619-36393610			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-520100				Supplies	423.33			
							423.33		
						CHECK TOTAL	**423.33**		
116	VERIZON WIRELESS	0000		INV	07/03/2025	6116205296			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-830-0000-00000-510130				Utiltiies	860.38			
							860.38		
						CHECK TOTAL	**860.38**		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2653	VESTIS	0002		INV	07/03/2025	2580562728			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-530100				Prof Cont	90.96			
							90.96		
2653	VESTIS	0002		INV	07/03/2025	2580526196			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-835-0000-00000-530100				Prof Cont	150.51			
							150.51		
2653	VESTIS	0002		INV	07/03/2025	2580562724			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5200-880-0000-00000-530100				Prof Cont	106.20			
							106.20		
2653	VESTIS	0002		INV	07/03/2025	2580526192			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5200-880-0000-00000-530100				Prof Cont	106.50			
							106.50		
2653	VESTIS	0002		INV	07/03/2025	2580559295			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-530100				Prof Cont	352.06			
							352.06		
2653	VESTIS	0002		INV	07/03/2025	2580526193			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	84.97			
							84.97		
2653	VESTIS	0002		INV	07/03/2025	2580562725			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	59.59			
							59.59		
						CHECK TOTAL	**950.79**		
474	WEST VALLEY SUPPLY	0000		INV	07/03/2025	118792			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 5100-885-0000-00000-520100				Supplies	63.81			
							63.81		
474	WEST VALLEY SUPPLY	0000		INV	07/03/2025	118916			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 1000-825-0000-00000-510130				Utiltiies	60.52			
							60.52		

ACCOUNTS PAYABLE EDIT
Detail Invoice List

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: 9999-000-0000-00000-100100 A/P Cash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
					CHECK TOTAL	124.33		
193 INVOICES			WARRANT TOTAL		457,256.74	457,256.74		
			CASH ACCOUNT BALANCE			-20,781,580.04		

ACCOUNTS PAYABLE EDIT
Check Run Summary

CHECK RUN: JG070325 07/03/2025
DUE DATE: 07/03/2025

FUND		ACCOUNT		AMOUNT	AVLB BUDGET
1000	General	1000-805-0000-00000-510130	Utilities	50.13	1,824.87
1000	General	1000-805-0000-00000-520100	Supplies	31.03	1,443.97
1000	General	1000-815-0000-00000-510130	Utilities	145.34	1,454.66
1000	General	1000-820-0000-00000-520100	Supplies	31.03	1,168.97
1000	General	1000-820-0000-00000-530100	Professional Contract	20,954.59	441,529.85
1000	General	1000-825-0000-00000-500360	Uniform Allowance	200.00	2,000.00
1000	General	1000-825-0000-00000-510130	Utilities	996.81	309,003.19
1000	General	1000-825-0000-00000-520100	Supplies	2,213.66	96,788.59
1000	General	1000-825-0000-00000-530100	Professional Contract	592.06	200,995.07
1000	General	1000-830-0000-00000-510130	Utilities	860.38	46,828.69
1000	General	1000-830-0000-00000-520100	Supplies	1,011.81	146,802.87
1000	General	1000-830-0000-00000-530100	Professional Contract	50.00	808,187.02
1000	General	1000-835-0000-00000-510130	Utilities	297.43	4,202.57
1000	General	1000-835-0000-00000-520100	Supplies	986.50	75,953.50
1000	General	1000-835-0000-00000-530100	Professional Contract	2,288.67	295,373.01
1000	Public Safety Dispatc	1000-831-0000-00000-530100	Professional Contract	2,000.00	82,889.00
1000	General	1000-840-0000-00000-510130	Utilities	240.76	3,759.24
1000	General	1000-840-0000-00000-520100	Supplies	31.03	4,468.97
1000	General	1000-845-0000-00000-510130	Utilities	140.29	3,159.71
1000	General	1000-845-0000-00000-520100	Supplies	31.02	3,968.98
1000	General	1000-845-0000-17009-530100	Professional Contract	19,625.00	-14,625.00
1000	General	1000-850-0000-00000-520100	Supplies	658.27	152,242.60
1000	General	1000-850-0000-17009-560300	Capital Outlay - Cons	41,970.24	-86,970.24
1000	General	1000-855-0000-00000-510130	Utilities	145.34	1,654.66
1000	General	1000-855-0000-00000-530100	Professional Contract	1,920.50	60,974.50
1000	General	1000-860-0000-00000-520100	Supplies	31.02	9,529.69
1000	General	1000-865-0000-00000-510130	Utilities	1,825.30	85,774.70
1000	General	1000-865-0000-00000-520100	Supplies	31.02	48,900.37
			FUND TOTAL	**99,359.23**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -20,781,580.04**			
1160	Facilities Rental	1160-000-0000-00000-202100	Customer Deposits	758.75	
			FUND TOTAL	**758.75**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -20,781,580.04**			
1225	Fire	1225-835-0000-00000-520100	Supplies	225.25	-225.25
1225	Fire	1225-835-0000-24006-560200	Vehicles	425.15	-18,156.51

ACCOUNTS PAYABLE EDIT

			FUND TOTAL	**650.40**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -20,781,580.04**			
2010	SB1 - Road Rehabilita	2010-850-0000-23007-530100	Professional Contract	12,059.00	-41,733.06
			FUND TOTAL	**12,059.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -20,781,580.04**			
2100	Lemoore Housing Autho	2100-900-0000-00000-530100	Professional Contract	956.94	18,144.22
			FUND TOTAL	**956.94**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -20,781,580.04**			
5000	Water	5000-870-0000-00000-520100	Supplies	4,847.83	311,330.53
5000	Water	5000-870-0000-00000-530100	Professional Contract	174,632.28	2,711,671.18
5000	Water	5000-870-0000-00000-530120	Rentals & Leases	6,405.09	-11,507.16
5000	Water	5000-875-0000-00000-510130	Utilities	95.21	1,464.79
			FUND TOTAL	**185,980.41**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -20,781,580.04**			
5100	Sewer	5100-000-0000-00000-110100	Accounts Receivable	95.10	
5100	Sewer	5100-885-0000-00000-510130	Utilities	723.02	460,576.98
5100	Sewer	5100-885-0000-00000-510150	Training	203.52	28,793.76
5100	Sewer	5100-885-0000-00000-520100	Supplies	139,347.00	603,976.05
5100	Sewer	5100-885-0000-00000-530100	Professional Contract	986.00	683,792.86
			FUND TOTAL	**141,354.64**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -20,781,580.04**			
5200	Refuse	5200-880-0000-00000-510130	Utilities	636.17	9,863.83
5200	Refuse	5200-880-0000-00000-520100	Supplies	534.91	123,191.60
5200	Refuse	5200-880-0000-00000-530100	Professional Contract	212.70	1,353,011.57
			FUND TOTAL	**1,383.78**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -20,781,580.04**			
6000	Fleet Maintenance	6000-890-0000-00000-510130	Utilities	90.16	1,009.84
6000	Fleet Maintenance	6000-890-0000-00000-520100	Supplies	1,675.56	218,491.90
			FUND TOTAL	**1,765.72**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -20,781,580.04**			
7100	School and County Imp	7100-900-0000-00000-590110	Impact Fees - County	1,856.83	-1,856.83
7100	School and County Imp	7100-900-0000-00000-590120	Cust Exp - County Imp	11,103.04	-11,103.04

ACCOUNTS PAYABLE EDIT

			FUND TOTAL	**12,959.87**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -20,781,580.04**			
7102	Kings Area Rural Tran	7102-900-0000-00000-590200	Custodial Disbursemen	28.00	-28.00
			FUND TOTAL	**28.00**	
CASH ACCOUNT	**9999-000-0000-00000-100100**	**BALANCE -20,781,580.04**			
			WARRANT SUMMARY TOTAL	**457,256.74**	
			GRAND TOTAL	**457,256.74**	

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-13

To: **Lemoore City Council**

From **Marissa Trejo, City Manager**

Date: **July 28, 2025** **Meeting Date:** **August 5, 2025**

Subject: **Facilities Use Agreement Between the City of Lemoore and American Legion Post 100 for the Veterans Hall Located at 411 W. D Street**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☒ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
City Council approve Facilities Use Agreement between the City of Lemoore and American Legion Post 100.

Subject/Discussion:
The City permits the American Legion Post 100 to use the Veterans Hall located at (411 W. D Street, Lemoore, CA 93245) on the following dates and times and for the following purposes:

1. Legion West Hall and Kitchen on the first Wednesday of each month from 5:30pm to 7:00pm for the General Legion Post Meeting Pre-Dinner;
2. Legion West Hall on the first Wednesday of each month from 7:00pm to 8:30pm for the General Legion Post Meeting;
3. Legion East Hall on the first Wednesday of each month from 5:30pm to 7:00pm for the General Legion Post/Auxiliary Event Coordination Meeting;
4. Legion East Hall on the first Wednesday of each month from 7:00pm to 8:30pm for the General Legion Auxiliary Meeting;
5. Legion West Hall and Kitchen every Friday from 5:30am to 9:00am for the Legion Senior/Veteran Breakfast;

6. Legion West Hall and Kitchen on November 11 annually from 1:00pm to 9:00pm for the Legion Veteran's Day Parade;
7. Legion West Hall on the third Wednesday of each month from 7:00pm to 8:30pm for the Legion E-Board Meeting;
8. Legion East Hall, Legion West Hall, and Kitchen on the second Sunday in December from 9:00am to 10:30pm for the Legion Annual Christmas Dinner;
9. Legion West Hall on June 14 annually from 10:00am to 3:00pm for the Legion Flag Day Flag Retirement Ceremony;
10. Legion West Hall and Kitchen on March 15, March 16, and March 17 annually from 6:00am to 10:30pm for the Legion Annual Saint Patrick's Day Corned Beef and Cabbage Fundraiser;
11. Legion West Hall on the first Tuesday of each month from 6:00pm to 8:00pm for the Post Legion Riders Monthly Meeting;
12. Legion East Hall, Legion West Hall, and Kitchen on each available Saturday all-day, as scheduled in advance, for Legion Annual District Meetings;
13. Legion East Hall or Legion West Hall as available for Legion-endorsed Lemoore Veteran Funeral Honors.

The intent, with this Agreement, is to formalize the arrangement that has been in existence for a number of years.

The term of the Agreement is five (5) years from the effective date, with an option for the City to extend the Agreement for an additional ten (10) years. The Agreement includes provisions regarding facility access, maintenance responsibilities, insurance, indemnification, compliance with applicable laws and regulations, and termination rights.

Financial Consideration(s):
No facility use fees will be charged to the American Legion Post 100 for the permitted uses outlined in the Agreement.

Alternatives or Pros/Cons:
Pros:
- Continue supporting veteran services and community engagement activities

Cons:
- None noted.

Commission/Board Recommendation:
N/A

Staff Recommendation:
Staff recommends that the City Council approve the Facilities Use Agreement between the City of Lemoore and American Legion Post 100 for the Veterans Hall located at 411 W. D Street.

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/29/2025
☐ Map	☒ City Clerk	07/28/2025
☒ Contract	☒ City Manager	07/28/2025
☐ Other	☒ Finance	07/28/2025

FACILITIES USE AGREEMENT

This Facilities Use Agreement ("Agreement") is made an entered into on _____ ____, 2025 ("Effective Date") by and between the CITY OF LEMOORE, a California municipal corporation and charter city in the State of California ("City"), and American Legion Post 100, a California non-profit organization licensed to do business in the City ("ALP"). The City and ALP are collectively referred to hereinafter as the "Parties" or individually as the "Party."

For and in consideration of the following promises, covenants, and conditions, City and ALP agree as follows:

Section 1 – USE OF FACILITY

City hereby permits ALP to use the following premises: a partial building located at 411 W. D Street, City of Lemoore, County of Kings, State of California, Assessor's Parcel Number 020-082-005, commonly referred to as Veteran's Hall ("Property"). The Property consists of two halls ("Legion East Hall" and "Legion West Hall"), kitchen facilities ("Kitchen") and restrooms ("Restrooms"). ALP hereby understands and acknowledges that use of the Property is conditioned on ALP's execution of this Agreement.

Section 2 – DATE AND TIME OF USE

ALP shall be permitted to use the premises on the following dates and times and for the following purposes:

1. Legion West Hall and Kitchen on the first Wednesday of each month from 5:30pm to 7:00pm for the General Legion Post Meeting Pre-Dinner;
2. Legion West Hall on the first Wednesday of each month from 7:00pm to 8:30pm for the General Legion Post Meeting;
3. Legion East Hall on the first Wednesday of each month from 5:30pm to 7:00pm for the General Legion Post/Auxiliary Event Coordination Meeting;
4. Legion East Hall on the first Wednesday of each month from 7:00pm to 8:30pm for the General Legion Auxiliary Meeting;
5. Legion West Hall and Kitchen every Friday from 5:30am to 9:00am for the Legion Senior/Veteran Breakfast;
6. Legion West Hall and Kitchen on November 11 annually from 1:00pm to 9:00pm for the Legion Veteran's Day Parade;
7. Legion West Hall on the third Wednesday of each month from 7:00pm to 8:30pm for the Legion E-Board Meeting;
8. Legion East Hall, Legion West Hall, and Kitchen on the second Sunday in December from 9:00am to 10:30pm for the Legion Annual Christmas Dinner;
9. Legion West Hall on June 14 annually from 10:00am to 3:00pm for the Legion Flag Day Flag Retirement Ceremony;

10. Legion West Hall and Kitchen on March 15, March 16, and March 17 annually from 6:00am to 10:30pm for the Legion Annual Saint Patrick's Day Corned Beef and Cabbage Fundraiser;
11. Legion West Hall on the first Tuesday of each month from 6:00pm to 8:00pm for the Post Legion Riders Monthly Meeting;
12. Legion East Hall, Legion West Hall, and Kitchen on each available Saturday all-day, as scheduled in advance, for Legion Annual District Meetings;
13. Legion East Hall or Legion West Hall as available for Legion-endorsed Lemoore Veteran Funeral Honors.

ALP shall have the non-exclusive right to use the Restrooms located on the Property for use by customers, employees, guests, and other invitees of ALP in connection with ALP's use of the Property.

Section 3 – AVAILABLITY REQUEST

For those dates and times which are subject to availability as outlined in subsections 12 and 13 in Section 2 above, ALP shall submit an availability request to the City at least one (1) week prior to the requested event to determine whether the Property is available for ALP's use.

Section 4 – FACILITY USE FEE

ALP shall not pay a facility use fee for its use of the Property.

Section 5 – TERM

The term of this Agreement shall be five (5) years (the "Term"), commencing on the Effective Date, and terminating on the fifth anniversary of the Effective Date (the "Ending Date").

The City shall have the right to extend this Agreement one (1) time for an additional ten (10) years, provided that ALP is in good standing at the time of such extension and further provided that the City provide ALP written notice of said election at least one hundred and eighty (180) days prior to the Ending Date. All terms and conditions of this Agreement shall remain in full force and effect in the event of such extension of the Term.

Section 6 – TERMINATION

The City shall have the right, at any time during the Term, to terminate this Agreement immediately by written notice to ALP upon a breach of this Agreement by ALP or upon any violation by ALP or any of its agents of any law, rule, regulation, or ordinance.

Upon termination or expiration of this Agreement, ALP shall surrender use of the Property, remove all personal property, and leave the Property, including any City-owned fixtures, in a neat and clean condition prior to ALP's use of the Property with no damage thereto, excepting only reasonable wear and tear.

Section 7 – TITLE TO PREMISES

The Parties acknowledge that title to the Property is held by the City.

Section 8 – ALP'S OBLIGATIONS

a. ALP shall not violate any federal, state, or local law in its use of the Property. ALP shall not allow any federal, state, or local law to be violated.
b. ALP shall not make any alterations to the Property, any fixtures, building systems, or equipment located on the Property without prior written consent from the City.
c. At the completion of each use of the Property, the Property shall be left in a clean, safe condition. ALP shall remove all property and materials from the Property belonging to ALP at the completion of each use of the Property.
d. Should ALP damage the Property, the City shall have the option of either (i) requiring ALP, at ALP's own expense and risk, to restore the Property to the condition existing prior to the use, or (ii) itself making the repairs and restoration to the Property. The City shall have the sole and complete discretion in deciding which option to exercise. If the City decides to itself make the repairs and restorations to the Property, the costs for the same shall be borne solely by ALP. ALP shall reimburse the City no later than thirty (30) days after the City presents ALP with a written statement or invoice reflecting the nature and costs of the repairs.
e. ALP shall exercise care in use of the Property. ALP agrees to keep the Property in a clean and orderly condition and to remove all waste material at the completion of each use of the Property.

Section 9 – ALP'S PROPERTY

The City does not, and will not, insure the personal property of ALP, its employees, agents, guests, or attendees against damage or loss by any means. ALP hereby assumes the risk of any such damage or loss.

Section 10 – RIGHT TO ENTER

The City and/or its agents or employees shall have the right to enter upon the Property at all reasonable times to inspect the same or to access the Property for maintenance purposes and to post reasonable signs or notices to protect the right of the City.

Section 11 – INDEMNIFICATION

To the fullest extent provided by California law, ALP shall indemnify, defend and hold harmless the City, its elected and appointed officials, officers, employees, directors, volunteers, and agents ("Indemnified Parties") from and against any and all claims, damages, losses, suits, verdicts, judgments, costs and liability of any nature or kind, including attorneys' fees, arising from or in any way connected with ALP's use of the Property unless such claims are caused solely by the negligence or willful misconduct of the Indemnified Parties. If any claims are brought against

the Indemnified Parties, ALP shall defend the Indemnified Parties at ALP's expense, provided that the Indemnified Parties promptly notify ALP of any such claim, judgment, or proceeding in writing and tenders its defense to ALP. The City shall have the right to accept or reject any legal representation ALP proposed to defend the Indemnified Parties. The City agrees to cooperate with ALP as may be reasonably necessary in settlement or defense of any such claim, judgment, or proceeding.

Section 12 – INSURANCE

a. ALP shall obtain, pay for, and maintain, for the Term, Commercial General Liability Insurance with liability coverage against claims for injuries to persons or damages to Property of not less than One Million and 00/100 Dollars ($1,000,000.00) minimum coverage per occurrence and Two Million and 00/100 Dollars ($2,000,000.00) aggregate coverage.
b. The City, and its elected and appointed officials, officers, employees, directors, volunteers, and agents are to be named as additional insured with respect to liability arising out of the use of the Property, including work or operations performed by or on behalf of ALP and materials, parts, or equipment furnished in connection with such work or operations.
c. For claims arising out of liability under this Agreement, ALP's insurance coverage shall be primary insurance as respects the City and any insurance or self-insurance maintained by the City shall be excess of ALP's insurance and shall not contribute with it.
d. ALP's insurance agrees to waive all rights of subrogation against the City for losses paid under the terms of any policy covering the Property rental or any activities of ALP, its guests, agents, representatives, or employees.
e. Insurance is to be placed with insurance with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the City.
f. ALP shall furnish the City with proof of insurance showing the coverage to be in force and showing the City and its elected and appointed officials, officers, employees, directors, volunteers, and agents as additional insured for all periods of the Term prior to the Effective Date. Such proof of insurance shall indicate that such insurance shall not be materially changed, terminated, or allowed to expire without thirty (30) days' prior written notice to the City.
g. If ALP will be supplying alcoholic beverages, the general liability insurance shall include host liquor liability coverage. If ALP uses a caterer or other vendor to supply alcohol, that vendor must have liquor liability coverage. If ALP intends to sell alcohol, either ALP or the vendor providing the alcohol for sale must have a valid liquor sales license and liquor liability insurance covering the sale of alcohol. ALP shall furnish the City with certificate effecting coverage required by this Clause at least seven (7) days before the date of the event if alcohol is to be supplied or sold.

h. The City reserves the right to modify these insurance requirements at any time without advance notice, including limits, based on the nature of the risk, prior experience, prior events, insurer, coverage, or other special circumstances.

Section 13 – COMPLIANCE WITH LAWS AND HAZARDOUS MATERIALS

a. ALP shall not use any Hazardous Materials (hereinafter defined) on, from or affecting the Property in any manner which violates in any material respect federal, state or local laws, ordinances, rules, regulations or policies governing the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials (collectively, "Environmental Laws"), except in the ordinary course of its business at the Property and in fully compliance with all applicable Environmental Laws.

b. ALP agrees that, upon expiration of the Term, or upon any earlier termination of this Agreement, ALP shall deliver the Property to the City free of any and all Hazardous Materials used or placed by ALP on the Property during the Term to the extent required by and in compliance with all Environmental Laws.

c. Notwithstanding anything contained herein to the contrary, ALPH shall have no liability or responsibility for any Hazardous Materials (including, without limitation, any duty to remediate or mitigate) (i) present, used, placed, disposed, discharged, emitted or released on, over, under, from or affecting the Property prior to the Term, or (ii) which have migrated from any other property onto, over, under or affecting the Property whether prior to or during the Term.

d. For purposes of this Agreement, "Hazardous Materials" include, without limitation, any flammable explosive or radioactive materials, mono- and polychlorinated biphenyls, petroleum products, natural gas, radon and natural gas liquids, asbestos-containing materials, hazardous materials, hazardous wastes, pollutants, contaminants, hazardous or toxic substances or related materials defined in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (42 USC § 9601, et seq.), the Superfund Amendments and Reauthorization Act (Public Law 99-499, 100 Stat. 1613), the Hazardous Materials Transportation Act, as amended 949 USC § 1801, et seq.), the Resource Conservation and Recovery Act, as amended (42 USC § 6901, et seq.), the National Environmental Policy Act (42 USC 4321), the Safe Drinking Water Act (42 USC § 300F, et seq.), the Federal Water Pollution Control Act (33 USC § 1251, et seq.), the Clean Air Act (42 USC § 7401, et seq.), the Environmental Protection Agency regulations pertaining to asbestos (including 40 C.F.R. Part 61, 29 C.F.R. §§ 1910.1001 and 1926..58), the Toxic Substances Control Act, as amended (15 USC § 2601, et seq.), the California Environmental requirements and codes, as amended, and in the regulations, rules and policies adopted and promulgated thereto, or in any other federal, state or local governmental law, ordinance, rule or regulation.

Section 14 – RENTALS BY OUTSIDE PARTIES

ALP understands and hereby acknowledges that the City may rent all or a portion of the Property to outside parties outside of the established schedule as provided in Section 2 of this Agreement. ALP further understands and acknowledges that personal property shall not be stored on the Property and the City shall not be liable for any damage to personal property or belongings caused by any outside party.

Section 15 – ASSIGNMENT AND SUBLETTING

ALP shall not voluntarily or by operation of law assign, license, transfer, mortgage, sublet or otherwise encumber all or any part of ALP's interest, rights, duties, or privileges in this Agreement without obtaining the prior written consent of the City in each instance, and any attempt to do so without being first had and obtained shall be wholly void and, at the option of the City, shall immediately terminate this Agreement; provided, however, that the City shall not unreasonably withhold, condition or delay its consent. Notwithstanding the foregoing, no assignment which violates the use provisions of this Agreement will be approved. No assignment, subletting or transfer, even with the consent of the City, shall receive ALP of its obligation to perform all the other obligations to be performed by ALP hereunder. Consent to one assignment, sublet, or transfer shall not be deemed to constitute consent to any subsequent assignment, subletting or transfer.

Section 16 – TAXES AND ASSESSMENTS

Should any possessory interest tax, real property tax, or assessment whatsoever be assessed against ALP as a result of this Agreement, the City agrees to and shall pay all such foregoing taxes and assessments.

Section 17 – SIGNS

ALP may not place, construct, or install any new sign, notice, or display of any kind in, upon, or about the Property without the prior written consent of the City having been requested and obtained, provided that such sign, notice, or display of any kind is in full compliance with all federal, state, and local laws, ordinances, rules or regulations. Any sign, notice, or display of any kind shall be removed by ALP upon the expiration of this Agreement and any damages to the Property caused by the removal or installation shall be paid by ALP.

Section 18 – NOTICES

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and shall be given by hand delivery, overnight mail service, registered or certified mail, or regular first-class mail. Notice shall be deemed given if by hand delivery, on the date of delivery; if by overnight mail service, on the date of delivery; if by registered or certified mail, on the date indicated on the receipt for delivery; and if by regular first-class mail, five days after deposit of the notice with postage fully prepaid, in a mailbox maintained by the United States

Postal Service. Notices shall be addressed as follows:

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

ALP: American Legion Post 100
P.O. Box 146
Lemoore, CA 93245

The Parties' addresses may be changed by written notice given by such Party to the other as hereinbefore provided, but nothing herein contained shall preclude the giving of any such notice by personal service.

Section 19 – INDEPENDENT CONTRACTOR STATUS

This Agreement is by and between two independent entities and is not intended to, and shall not be construed to, create the relationship of agent, servant, employee, partnership, joint venture, or association.

Section 20 – ENTIRE AGREEMENT OF PARTIES

This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by the Parties.

Section 21 – GOVERNING LAW AND VENUE

This Agreement shall be governed by and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with the laws of the State of California. The Parties further agree, and consent to, the jurisdiction of the United States District Court for the Eastern District Court, if in federal court, and the Kings County Superior Court, if in state court, for any action or proceeding brought to enforce the terms and conditions of this Agreement.

Section 22 – COMPLIANCE WITH ALL LAWS AND CITY POLICIES

ALP shall at ALP's expense comply with all requirements of all governmental authorities, in force either now or in the future, affecting the Property, including all applicable federal, state or local laws, ordinances, rules, regulations and Environmental Laws.

The judgment of a court of competent jurisdiction, or ALP's admission in an action or a proceeding against ALP, whether the City be a party to it or not, that ALP has violated any law, ordinance, rule, regulation shall be considered conclusive evidence of that fact as between the City and ALP. If ALP fails to comply with any such law, ordinance, rule, or regulation, the City reserves the right to take necessary or remedial measures at ALP's expense.

Section 23 – DISCRIMINATION

ALP shall not discriminate against any individual on the basis of race, sex, color, national origin, ancestry, religion, creed, age, mental disability, physical handicap, medical condition, marital status and/or any person by refusing to furnish such person any accommodation, facility, services or privileges in any manner that would directly or inferentially reflect upon or question the acceptability of the patronage of any person because of the same.

Section 24 – WAIVER

The waiver by either Party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

Section 25 – SUCCESSORS AND ASSIGNS

This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, legal representatives, successors, and assigns.

Section 26 – COUNTERPARTS

This Agreement may be executed by the Parties in counterparts, and all counterparts together shall be construed as one document and an original copy.

Section 27 – HEADINGS

The headings contained in this Agreement are for convenience only and shall not in any way affect the meaning or interpretation hereof nor serve as evidence of the interpretation hereof, or of the intention of the Parties hereto.

Section 28 – SEVERABILITY

Should any provision of this Agreement be determined to be invalid, illegal or unenforceable in any respect, such provision shall be severed, and the remaining provisions shall continue as valid, legal and enforceable.

Section 29 – APPROVAL

This Agreement is subject to the approval and/or ratification of the City's City Council.

Signatures follow on next page.

IN WITNESS WHEREOF, this Agreement is executed on the Effective Date.

CITY OF LEMOORE	AMERICAN LEGION POST 100
By:_____	By:_____
Name: Marissa Trejo	Name: ANDRE BELTON
Title: City Manager	Title: ADJUTANT

ATTEST:

By:_____

Name:

Title:

APPROVED AS TO FORM:

By:_____

Christina D. Smith, City Attorney

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-14

To: **Lemoore City Council**

From **Marissa Trejo, City Manager**

Date: **July 28, 2025** **Meeting Date:** **August 5, 2025**

Subject: **Authorize Payment to Donabedian Hannah Architecture for Plans for Old City Hall**

Strategic Initiative:

☐ Safe & Vibrant Community	☒ Growing & Dynamic Economy
☒ Fiscally Sound Government	☐ Operational Excellence
☒ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Authorize Payment of $5,000 to Donabedian Hannah Architecture for Plans for the Old City Hall building located at 119 Fox Street, Lemoore, CA, 93245.

Subject/Discussion:
On May 6, 2025, City Council approved a Commercial Lease Agreement between the City of Lemoore and South Valley Community Church for the old City Hall building located at 119 Fox Street, Lemoore, CA, 93245.

Since, South Valley Community Church staff have reached out to the City for a set of building plans as they begin their renovations. Unfortunately, the City has been unable to locate any building plans for 119 Fox Street.

South Valley Community Church has retained Donabedian Hannah Architecture to perform a site inspection and survey documentation of the existing building and site, perform new first and second floor plan designs, prepare a demolition plan, a foundation plan, a floor framing plan, a ceiling framing plan, an electrical plan of existing conditions, a mechanical plan of existing conditions and an as built plan.

The anticipated cost to South Valley Community Church is $15,000.00.

A copy of the proposal is attached.

Since the City was unable to provide South Valley Community Church with a set of building plans, South Valley Community Church has reached out to the City asking for the City to contribute one-third of the cost ($5,000.00) to Donabedian Hannah Architecture in exchange for a set of building plans.

Financial Consideration(s):
A one-time cost of $5,000.00 that is unbudgeted in the City's General Fund.

Alternatives or Pros/Cons:
Alternative:
Do not authorize payment (not recommended).

Pros:
City would then have a set of building plans for 119 Fox Street.

Cons:
Unanticipated expense.

Commission/Board Recommendation:
N/A

Staff Recommendation:
Authorize Payment of $5,000 to Donabedian Hannah Architecture for Plans for the Old City Hall building located at 119 Fox Street, Lemoore, CA, 93245.

Please note that staff will first need to ensure that Donabedian Hannah Architecture obtains a City of Lemoore Business License prior to issuing payment, if applicable.

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/28/2025
☐ Map	☒ City Clerk	07/28/2025
☒ Contract	☒ City Manager	07/28/2025
☐ Other	☒ Finance	07/28/2025

Marissa Trejo

From: Ricky Hemme <ricky@svcclemoore.org>
Sent: Monday, July 7, 2025 6:08 PM
To: Marissa Trejo
Subject: Architect Cost Share Request & Project Update
Attachments: South Valley Church - Contract 1.doc.pdf

Hi Marissa,

I hope you're doing well!

Would the city be willing to contribute one-third of the architect cost? The total is $15,000, which would make the city's portion $5,000. Dwight is giving us a great deal as a member of the church, and we're grateful for his support.

Just a quick update on our end—we're nearly finished with the current building plans. After that, we'll move on to the new layout for the downstairs, then begin gathering construction bids and ordering equipment. I'm also finalizing where we'll be purchasing and roasting our beans. A lot of moving parts, but we're making steady progress each week!

Thank you for all that you do.

Best,
Ricky Hemme

--
Ricky Hemme
Senior Pastor
www.svcclemoore.org

Leading people into a growing relationship with Jesus Christ

DONABEDIAN
HANNAH
ARCHITECTURE
DHA

June 12, 2025

Description of Architect Service:
This project is to remodel T.I. (Tenant Improvement) of an existing two story public services building owned by the City of Lemoore (lessor). The new use shall be to convert the first floor into an all-purpose activity area, which will include a into coffee shop. The second floor shall be converted into administrative offices for the South Valley Community Church (lessee). Also, provisions for a facility lounge and coffee shop. Refer to Tenant lessee / lessor agreement.

This project is located at 119 Fox Street, Lemoore Ca. 93245. This proposal is for the architect to provide architectural services. Also, coordinate consultants and plan processing through the City of Lemoore Building Department. The architect is providing a contractor's set of construction documents. Detailed specifications are not part of this agreement.

CLIENT AND ARCHITECT AGREE AS FOLLOWS:

1. ARCHITECT'S SERVICES: The Architect shall provide professional services as described herein:

NO Site Plan Review and/or C.U.P. processing should not be required by the City of Lemoore. But, if required, the Architect shall produce the necessary drawings. Compensation for this task will rendered at and hourly as described on "Exhibit B".

YES Construction Documents: The Architect shall produce construction drawings for the above stated project.

YES Process the construction documents through the City of Lemoore Building Department, which includes the "back check" of submitted drawings. Plans are to be submitted electronically by architect, if required.

YES Structural Engineering: Refer to consultant's contract.

YES Electrical Engineering: Refer to consultant's contract.

YES Mechanical/Plumbing: Plans. Refer to consultant's contract.

YES Title 24 calculations: Per Electrical and Mechanical Engineers

YES Bidding Process: The Client intends to hire a General Contractor.

NO Construction Phase: Work shall be under the direct supervision of the Client/Owner or his representative.

YES Architect will visit the job site periodically during the course of construction to examine the quality of the work being performed. This service shall not to construed as job supervision.

2. ARCHITECT'S TASKS TO BE PERFORMED:

a. Site inspection and survey documentation of existing building and site.
b. New first and second floor plan designs.
c. Demolition plan of the 1st and 2nd floors.
d. Foundation plan
e. Floor framing plan, as required
f. Ceiling framing plan, as required
g. Electrical plan of existing conditions (Electrical engineer's fee is separate)
h. Mechanical plan of existing conditions (Mechanical engineer's fee for Title 24 is separate)
i. "AS BUILT PLAN" (Will be a separate fee, if required)

3. ARCHITECT'S BASIC COMPENSATION:

a. Architect's fee is based on the estimated time to complete tasks.
The estimated time to complete said tasks is 150 hours at $100.00 = $15,000.00
Architect's fee = $15,000.00

4. CONSULTAN'S COMPENSATION: The following services are not included in the Architect's fee:

a. Structural Engineer: Richard Bitterkofer, P.E. = $ T.B.D.
b. Electrical Engineer: = $ T.B.D.
c. Mechanical and Plumbing Engineer: = $ T.B.D.
d. Civil Engineer (may not be required) = $ T.B.D.
e. MS Fire Protection (Fire Sprinkler Design) fee is = $ T.B.D.
f. Landscape design (may not be required)

NOTE: The consultant's fees will be processed through Donabedian-Hannah Architecture; and will be issued to the Client separately as they come due.

5. ARCHITECT'S PAYMENT SCHEDULE: ARCHITECT'S FEE IS **$15,000.00**

a)	Architect's Retainer to commence the design phase. (20%)	$ 3,000.00 (20%)
b)	Architect's progress payment #2: to begin construction drawings.	$ 3,000.00 (20%)
c)	Architect's progress payment #3: submission of plans to consultants.	$ 3,000.00 (20%)
d)	Architect's progress payment #4: submission of plans to City for Plan Check	$ 4,000.00 (27%)
e)	Architect's progress payment #5: Plan Check completion and Permit Ready.	$ 2,000.00 (13%)
f)	Architect's payment: Bidding process. (To Be Determined) .	$ T.B.D. .
	Architect's Fee =	**$15,000.00 (100%)**

6. ADDITIONAL SERVICES:

a) Any work beyond the scope of this contract shall be subject to additional compensation based on the hourly rates as stated on Exhibit 'B',

b) If any work design by the Architect under the Client's direction is abandoned or suspended, the Architect is to be compensated for his services in an equitable manner.

c) The Client may authorize the Architect to have additional models, renderings, or other graphic presentations prepared, for which the Architect shall be compensated in an equitable manner.

d) The Client shall reimburse the Architect for unusual expenses as follows: reimbursement and payment for additional service shall be paid for from time to time as the work is completed or expenses incurred.

e) The Client will provide to the Architect the model numbers and specifications for any/all equipment that they wish to utilize in the development of this plan,

f) The Client is responsible to pay all submission and permit fees issued by the City of Lemoore.

g) The Architect shall be given the "Sign Design" provided by others on CADD. N/A

h) If, after the scheme has been approved, the Client makes a decision which, for its proper execution, involves additional services and expenses due to the changes to approved plans, drawings, specifications, or other documents; or if the Architect be put to labor or expense by delays caused by the Client or his Contractor, or by the delinquency or insolvency of either, or as a result of damage caused by fire or other casualty, the Architect is to be equitably paid by the Client for such additional service and expense.

7. SCOPE OF AGREEMENT: This is the entire agreement between the parties and there are no agreements or representations between the parties except as expressed herein.

This agreement shall be covered and professional services shall be performed in compliance with the Laws of the State of California and applicable governmental regulations, the California Building Code as required by the local authority and ordinances in effect during the period which services are provided under this agreement.

The above is mutually agreed to as of the _____ day of June, 2025

By:_____

Ricky Hemme, Pastor
South Valley Community Church
1050 West Bush Street
Lemoore, CA 93245
Telephone: (559)

By:_____.

Robert Donabedian, architect (C-11849)
Donabedian-Hannah Architecture
55 Shaw Avenue, Suite #203
Clovis, Ca. 93612
Telephone: (559) 916-2498

GENERAL PROVISIONS

Client and Consultant agree that the following provisions shall be part of their agreement:

1. **Ownership of Work Product.** Client acknowledges that all original papers, documents, maps, surveys, and other work product of Consultant, and copies thereof, produced by Consultant pursuant to this agreement, except documents which are required to be filed with public agencies, shall remain the property of Consultant has the unrestricted right of use any such work product for any purpose whatsoever without the consent of Client. Client further acknowledges that its right of utilize the services and work product performed pursuant to this agreement will continue only so long as Client is not in default pursuant to the terms and conditions of this agreement and Client has performed all obligations under this agreement.
2. **Use of Work Product.** Client agrees not to use or permit any other person to use final maps, exhibits, legal descriptions, surveys, or other work product ("work product") prepared by Consultant which work product(s) are/is not final and which is not signed, and stamped or sealed by Consultant. Client agrees that Consultant is not responsible for any such use of non-final work product and waives any right to claim liability against Consultant therefore. Client further agrees that final work product is for the sole use of Client for the specific purpose described in this agreement. Such final work product may not be altered or reproduced in any way nor used on any other project or for any other purposes than as specifically authorized by Consultant in writing prior to any such use, alteration, or reproduction.
3. **Changes in Work Product.** In the event the Client agrees to permit or authorizes changes in the documents prepared by Consultant pursuant to this agreement, to which changes Consultant has not previously consented to in writing. Client acknowledges that such changes and the effects thereof are not the responsibility of Consultant and Client agrees that Consultant is automatically released from any and all liability arising there from and further agrees to defend, indemnity and hold harmless Consultant its officers, directors, principals, agents and employees from and against all claims, demands, damages or costs arising there from.
4. **Copyright.** All work product identified in this agreement as within the scope of Consultant, shall be deemed protected as if such work product was within the protections against third party use and disclosure of the general copyright law of the United States as well as California including common law and statutory law, whether or not such work product actually is so copyrighted, and without regard to whether or not such copyright law actually applies to such work product.
5. **Payment by Others.** If payment for Consultant's services is to be made on behalf of Client by a third-party, including a lender, Client agrees that Consultant shall not be required to indemnity the third-party in the form of any endorsement or otherwise, as a condition to Consultant's right to receive payment for services.
6. **Billing.** All fees and other charges attributable to this agreement will be billed by Consultant and shall be due and payable by Client at the time of billing unless otherwise specified in this agreement. Client agrees that all billings, notifies Consultant in writing of its objection stating the alleged inaccuracies, discrepancies, or errors in the billing. In the event Client so notifies Consultant of such objection, Client shall nevertheless pay the billed amount and address such objection thereafter.
7. **Late Charges.** Client agrees to pay in addition to the billed amount for any payment ten (10) days or more days late, a monthly late payment charge of one and one-half percent (1-1/2%) per month on the unpaid balance specified in such billing. In the event the then legal rate for late charges is less than one and one-half percent (1 1/2%) per month, then Client agrees to pay the maximum rate permitted by law.
8. **Suspension or Termination of Performance.** In addition to any other rights Consultant may have for default of Client, if Client default in payment a material breach of this agreement, and upon written notice, the duties, obligations, and responsibilities of Consultant under this agreement may be suspended or terminated at Consultant's sole option.
9. **Early Termination Release.** Consultant has a right to complete all services agreed to be rendered pursuant to this contract. In the event this agreement is terminated before the completion of all services, unless Consultant is responsible for such early termination, Client agrees to pay Consultant the full contract price and that any such termination shall automatically release Consultant from any liability for any work performed.
10. **Government Changes.** If Consultant, pursuant to this agreement, produces work product and/or performs field work, and such work product and/or field work is required by one or more governmental agencies, and such governmental agency changes in ordinances, policies, procedures or requirement after the date of this agreement, any additional office or field work thereby required shall be paid for by Client as extra work.
11. **Changed Conditions.** In the event Client discovers or becomes aware of changed field or other conditions which necessitate clarification, adjustments, modifications or other changes, Client agrees to notify Consultant and engage Consultant to prepare the necessary clarifications , adjustments, modifications or other changes to Consultant's work before further activity proceeds. Further, Client agrees that any construction contracts for any project which involves Consultant's work product shall include a provision that requires the contractor to notify Client of any changed field or other conditions after which Client shall timely notify Consultant.

12. **Additional Services.** Client agrees that if services not specified in this agreement are provided or if Client requests services not specified herein, Client agrees to timely pay for all such services as extra work at the rates set forth in Exhibit "C" attached hereto and by this referenced incorporated herein.
13. **Payment of Costs.** Client shall pay the costs of checking and inspection fees, zoning and annexation application fees, assessment fees, soils engineering fees, soils testing fees, and other fees, permits, bond premiums, title company charges, blueprints and reproductions, and all other charges not specifically covered by the terms of this agreement. In the event all or any portion of the work prepared or partially prepared by Consultant be suspended, and restarts, Client agrees to pay Consultant on demand as extra work for any additional expenses or services required by Consultant as a result of suspension of the work.
14. **Governmental Actions.** Consultant shall not be liable for damages resulting from the actions or inactions of governmental agencies including, but not limited to, permit processing, environmental impact reports, dedication, general plan and amendments thereto, zoning matters, annexations or consolidations, use or conditional use permits, project or plan approvals, and building permits.
15. **Performance of Others.** Client acknowledges that Consultant is not responsible for the performance or work by third parties including, but not limited to, engineers, architects, contractors, subcontractors, or suppliers of Client.
16. **Delays.** Consultant is not responsible for delay caused by factors beyond Consultant's control, including but not limited to, delays caused be strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure of Client to timely furnish information or approve or disapprove Consultant's work. Fully performance by Client or others, including contractors and governmental agencies. In the event such delays occur, Client agrees to save and hold Consultant harmless.
17. **Estimates.** Estimates of areas provided under this agreement are not to be considered precise unless Consultant specifically agrees in writing to provide the precise determination of such areas.
18. **Bankruptcy.** Consultant shall be entitled to immediately, and without notice, suspend the performance of any and all of its obligations under this agreement if Consultant receives notice that Client has filed a voluntary petition for Bankruptcy or if an involuntary Bankruptcy petition is filed against Client, and such petition is not dismissed within fifteen (15) days of its filing. Any suspension of services made pursuant to the provisions of this paragraph shall continue until such time as this agreement has been fully and properly assumed in accordance with the application provisions of the United States Bankruptcy Code and in compliance with the final order or judgment issued by the Bankruptcy Court.
19. **Lien Rights.** This agreement shall be construed to alter, affect or waive any lien or stop notice which Consultant may have for the performance of services pursuant to this agreement. Client agrees to separately provide to Consultant the present name and address of the record owner of the property on which Consultant is to perform its services, Client also agrees to separately provide Consultant with the name and address of any and all person, including lenders, who are entitled to receive a preliminary notice.
20. **Hold Harmless.** Client agrees to be solely completely responsible for jobsite conditions during the course of Consultant's performance, including safety of all persons and property; that this requirement shall be made to apply continuously and not be limited to normal working hours; and Client further agrees to defend, indemnify and hold harmless from any and all liability, real or alleged, in connection therewith, except liability arising from sole negligence of Consultant.
21. **Insurance.** Client agrees to purchase and maintain, at no cost to Consultant, during the course of Consultant's services under this agreement, broad form "all risk" insurance, including, but not including, but not limited to, worker' compensation insurance where applicable, naming Consultant as an additional insured as its interest appears in amount related to the potential risk with insurers that are acceptable to Consultant.
22. **Liability Limits.** Client agrees that Consultant's total liability to Client, its agents, employees, contractors, subcontractors, successors and assigns, for professional negligence acts, errors or omissions of Consultant, shall be limited to Consultant's fees.
23. **No Representations.** Consultant makes no representation concerning any estimated quantities or calculated areas made in connection with maps, documents or other work product other than that all calculations and estimates are estimates only and Consultant shall not be responsible for fluctuations therein.
24. **No Warranties.** Consultant makes no warranty, either expressed or implied, as to its findings, recommendations, or professional advise except that the work was performed pursuant to generally accepted standards of practice in effect at the time of performance.
25. **Cooperation.** Client and Consultant agree to cooperate with each other in every way in the performance of this agreement.
26. **Waiver.** Waiver by Consultant of any term, condition, or covenant, or breach of any term, condition, or covenant, shall not constitute the waiver of any other term, condition, or covenant, or the breach of any other term, condition, or covenant, and any such waiver shall not constitute a continuing waiver thereof.
27. **Other and Further Performance.** Upon written request, Client shall timely execute and deliver, or cause to be executed and delivered, such additional instruments, documents, governmental fees and charges necessary to this agreement.
28. **Advisory Only.** Consultant shall only act in an advisory capacity to Client in governmental relations. Client shall be responsible for all decision making activities therein.

29. **Validity.** If any term, condition, or covenant of this agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this agreement shall be valid and binding on Client and Consultant.
30. **Jurisdiction.** This agreement shall be governed by and construed in accordance with the laws of the State of California.
31. **Venue.** Client agrees that in the event Client institutes any action, litigation, arbitration or mediation to enforce or interpret the provisions of this agreement, such action shall be brought and adjudicated in the appropriate court in the county in which Consultant's principal place of business is located, and Client waives the right to bring, try or remove such action to any other county or judicial district.
33. **Attorney Fees.** If any action at law or equity, including arbitration or an action for declaratory relief, is brought to enforce or interpret the provisions of this agreement, the prevailing party herein shall be entitled to receive from the losing party therein, its reasonable attorney's fees, which fees may be set by the court in the same action or in a separate action brought for that purpose, in addition to any other relief to which it may be entitled.
34. **Costs of Dispute Resolution.** In the event that Client instituting a suit against Consultant, either directly by complaint or by way of cross complaint, including a cross-complaint for indemnity, for alleged negligence, error, omission, or other failure to perform, wherein Client fails to obtain a judgment in Client's favor, the lawsuit is dismissed, or judgment is rendered for Consultant, Client agrees to pay Consultant immediately following dismissal of the case or upon entry of judgment all costs of defense, including, but without limitation, attorney's fees, expert witness fees, court costs, and any and all other expenses of defense.
35. **Assignment.** The agreement shall not be assigned by either Client or Consultant without the prior written consent of the other.
36. **Indurement.** This agreement shall inure to and be binding upon the heirs, executors, administrators, successors and assigns of Client and Consultant.
37. **Entire Agreement.** This agreement contains the entire agreement between Client and Consultant relating to the project and the provision of services to the project. Any prior agreement, promises, negotiations or representations not expressly set forth in this agreement are of no force or effect. Subsequent modifications to this agreement shall be in writing and signed by both Client and Consultant.
38. **Acceptance and Commencement.** By execution of this agreement Client accepts the terms thereof, acknowledges receipt of a copy hereof, including all exhibits, and authorizes Consultant to proceed with the work. In the event Client is not the owner of the property, Client represents that Client has obtained permission from said owner for Consultant to proceed.
39. **As Built Documents.** As built drawings are not part of the agreement; but the Architect can provide them at the owner's request. Refer Exhibit B for fees.

EXHIBIT 'B'

DONABEDIAN – HANNAH ARCHITECTURE
HOURLY RATE SCHEDULE
(Effective: 1/02/2025 to 12/31/2025)

LABOR CLASSIFICATION	RATE
ARCHITECT	$200.00/hour
LANDSCAPE ARCHITECT	$200.00/hour
PRINCIPLE PARTNER	$150.00/hour
PROJECT MANAGER	$100.00/hour
CADD DRAFTSMAN II	$75.00/hour
CADD DRAFTSMAN I	$75.00/hour
CLERICAL	$65.00/hour

REIMBURSIBLES SCHEDULE
(Effective: 1/02/2025 to 12/31/2025)

DESCRIPTION	RATE
MILAGE	$0.70/mile
TRAVEL SUBSISTENCE	COST + 10%
POSTAGE	COST + 10%
REPRODUCTION	COST + 15%
SUBCONSULTANT	COST + 10%

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-15

To: **Lemoore City Council**

From **Estevan Benavides, Public Works Director**

Date: **June 28, 2025** **Meeting Date:** **August 5, 2025**

Subject: **Parcel Map 2025-01 – South Side of Hanford-Armona Road, East of Fox Street – APN 021-380-002 – Submitted by California Gold Development Corporation**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☒ Fiscally Sound Government	☒ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Approval of Final Parcel Map 2025-01 for APN 021-380-002, and authorize the City Clerk to certify such approval on the map and forward to Kings County Recorder for its recordation.

Subject/Discussion:
Final Parcel Map was submitted by California Gold Development Corporation and approved by the Lemoore Planning Commission on May 12, 2025.

The map divides an existing 7.61-acre parcel into two separate parcels (Parcel A .62 acre; Parcel B 6.99 acre). Parcel A is intended to accommodate a quick-serve restaurant with pick-up only drive through.

The site is designated and zoned Neighborhood Commercial (NC). The parcels on the map meet the lot configuration and size requirements for this zone.

Financial Consideration(s):
None at this time.

Alternatives or Pros/Cons:

N/A

Commission/Board Recommendation:
N/A

Staff Recommendation:
Staff recommends approval of the Final Parcel Map 2025-01 for APN 021-380-002, and authorize the City Clerk to certify such approval on the map and forward to Kings County Recorder for its recordation.

Attachments:	**Review:**	**Date:**
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/29/2025
☒ Map	☒ City Clerk	07/28/2025
☐ Contract	☒ City Manager	07/28/2025
☐ Other	☒ Finance	07/28/2025
List:		

PARCEL MAP 2025-01

BEING A DIVISION OF A PORTION OF PARCELS 8, 9, AND 10 OF PARCEL MAP RECORDED IN BOOK 12 OF PARCEL MAPS, AT PAGE 2, KINGS COUNTY RECORDS, LOCATED IN SECTION 3, TOWNSHIP 19 SOUTH, RANGE 20 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA.

OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF AND HAVE THE RIGHT, TITLE AND INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION BOUNDARY SHOWN UPON THIS PARCEL MAP, AND ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS CLEAR TITLE TO SAID PROPERTY, AND WE CONSENT TO THE MAKING AND FILING OF SAID PARCEL MAP OF THE SUBDIVISION SHOWN WITHIN THE BORDER LINES HEREON.

CAL GOLD LEMOORE, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

BY: _____

SCOT PATTERSON, CHIEF EXECUTIVE OFFICER/MANAGER DATE

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF _____, COUNTY OF _____

ON _____ BEFORE ME, _____, A NOTARY PUBLIC,

PERSONALLY APPEARED _____, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT HE/SHE/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND

SIGNATURE _____ NAME _____

COUNTY OF _____ MY COMMISSION EXPIRES _____

COMMISSION NUMBER _____

TRUSTEE'S STATEMENT

FIRST AMERICAN TITLE COMPANY, A NEBRASKA CORPORATION, AS TRUSTEE UNDER DEED OF TRUST RECORDED FEBRUARY 21, 2025 AS INSTRUMENT NO. 2502202, OFFICIAL RECORDS OF KINGS COUNTY, ENCUMBERING THE LAND HEREIN SHOWN, DOES HEREBY CONSENT ON BEHALF OF RADAR CAPITAL PARTNERS, LLC, A ARIZONA LIMITED LIABILITY COMPANY TO THE PREPARATION AND FILING OF THIS MAP.

AS TRUSTEE: FIRST AMERICAN TITLE COMPANY, A NEBRASKA CORPORATION

BY: _____

NAME: _____

TITLE: _____

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF _____, COUNTY OF _____

ON _____ BEFORE ME, _____, A NOTARY PUBLIC,

PERSONALLY APPEARED _____, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT HE/SHE/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND

SIGNATURE _____ NAME _____

COUNTY OF _____ MY COMMISSION EXPIRES _____

COMMISSION NUMBER _____

LEGAL DESCRIPTION

REAL PROPERTY IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

PARCEL ONE:

PARCEL NO. 4 OF EXHIBIT "B-4", AS SHOWN ON LOT LINE ADJUSTMENT, AS EVIDENCED BY DOCUMENT RECORDED NOVEMBER 18, 1996 AS INSTRUMENT NO. 9624080 OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

PARCEL 10 OF PARCEL MAP 12-2 ACCORDING TO THE MAP RECORDED IN BOOK 12 OF PARCEL MAPS AT PAGE 2, KINGS COUNTY RECORDS, BEING A PORTION OF SECTION 3, TOWNSHIP 19 SOUTH, RANGE 20 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA.

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PARCEL OF LAND:

COMMENCING AT THE SOUTHWEST CORNER OF SAID PARCEL 10; THENCE NORTH 89° 54' 08" EAST, ALONG THE SOUTH LINE OF SAID PARCEL 10, A DISTANCE OF 677.10 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL 10; THENCE NORTH 00° 05' 52" WEST, ALONG THE EAST LINE OF SAID PARCEL 10, A DISTANCE OF 160.00 FEET TO THE SOUTHEAST CORNER OF PARCEL 9 OF SAID PARCEL MAP, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE SOUTH 89° 54' 08" WEST, ALONG THE SOUTH LINE OF SAID PARCEL 9, A DISTANCE OF 173.77 FEET; THENCE SOUTH 00° 05' 52" EAST, A DISTANCE OF 2.55 FEET; THENCE NORTH 89° 54' 08" EAST, PARALLEL WITH AND 2.55 FEET SOUTH OF THE SOUTH LINE OF SAID PARCEL 9, A DISTANCE OF 173.77 FEET TO THE EAST LINE OF SAID PARCEL 10; THENCE NORTH 00° 05' 52" WEST, ALONG SAID EAST LINE OF PARCEL 10, A DISTANCE OF 2.55 FEET TO THE TRUE POINT OF BEGINNING.

TOGETHER WITH THAT PORTION OF PARCEL 8 OF SAID PARCEL MAP DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF PARCEL 10; THENCE NORTH 89° 54' 08" EAST, ALONG THE SOUTH LINE OF SAID PARCEL 10, A DISTANCE OF 677.10 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL 8 AND THE TRUE POINT OF BEGINNING; THENCE NORTH 00° 05' 52" WEST, ALONG THE WEST LINE OF SAID PARCEL 8, A DISTANCE OF 157.45 FEET; THENCE NORTH 89° 54' 08" EAST, A DISTANCE OF 1.66 FEET; THENCE SOUTH 00° 05' 52" EAST PARALLEL WITH AND 1.66 EAST OF SAID WEST LINE OF PARCEL 8, A DISTANCE OF 157.45 FEET TO THE SOUTH LINE OF SAID PARCEL 8; THENCE SOUTH 89° 54' 08" WEST, ALONG SAID SOUTH LINE OF PARCEL 8, A DISTANCE 1.66 FEET TO THE TRUE POINT OF BEGINNING.

ALSO TOGETHER WITH THAT PORTION OF PARCEL 9 OF SAID PARCEL MAP DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID PARCEL 10; THENCE NORTH 89° 54' 08" EAST, ALONG THE SOUTH LINE OF SAID PARCEL 10, A DISTANCE OF 677.10 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL 8; THENCE NORTH 00° 05' 52" WEST, ALONG THE WEST LINE OF SAID PARCEL 8, A DISTANCE OF 160.00 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL 9; THENCE SOUTH 89° 54' 08" WEST, ALONG THE SOUTH LINE OF SAID PARCEL 9, A DISTANCE OF 175.00 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL 9 AND THE TRUE POINT OF BEGINNING; THENCE NORTH 00° 05' 52" WEST, ALONG THE WEST LINE OF SAID PARCEL 9, A DISTANCE OF 148.00 FEET TO THE NORTHWEST CORNER OF SAID PARCEL 9; THENCE NORTH 89° 54' 08" EAST, ALONG THE NORTH LINE OF SAID PARCEL 9, A DISTANCE OF 1.23 FEET; THENCE SOUTH 00° 05' 52" EAST, PARALLEL WITH AND 1.23 EAST OF SAID WEST LINE OF PARCEL 9, A DISTANCE OF 148.00 FEET TO THE SOUTH LINE OF SAID PARCEL 9; THENCE SOUTH 89° 54' 08" WEST, ALONG SAID SOUTH LINE OF PARCEL 9, A DISTANCE 1.23 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL TWO:

AN EASEMENTS OVER THAT PORTION OF THE NORTHEAST QUARTER AND THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 19 SOUTH, RANGE 20 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO GOVERNMENT TOWNSHIP PLAT THEREOF, MORE PARTICULARLY DESCRIBED ON THAT CERTAIN PARCEL MAP FILED AUGUST 2, 1990, IN BOOK 12, PAGE 2 OF PARCEL MAPS, KINGS COUNTY RECORDS, AND AS SET FORTH IN DOCUMENT ENTITLED "RECIPROCAL EASEMENT AND OPERATION AGREEMENT" RECORDED AUGUST 2, 1990, AS DOCUMENT NO. 9011951 AND ITS AMENDMENT THERETO RECORDED DECEMBER 4, 1990, AS DOCUMENT NO. 9018524 OF OFFICIAL RECORDS.

PLANNING COMMISSION STATEMENT

I HEREBY CERTIFY THAT THIS MAP CONFORMS TO THE TENTATIVE PARCEL MAP APPROVED BY THE CITY OF LEMOORE (CITY COUNCIL/PLANNING COMMISSION) IN ACCORDANCE WITH REQUIREMENTS OF LAW IN A DULY AUTHORIZED MEETING HELD ON_____, 2025.

_____

MARISSA TREJO, CITY MANAGER DATE

CITY OF LEMOORE, STATE OF CALIFORNIA

CITY CLERK'S STATEMENT

THIS IS TO CERTIFY AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF LEMOORE, HELD ON THIS___DAY OF_____, 20____, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AS SHOWN ON THIS MAP.

_____

MARISA AVALOS, CITY CLERK DATE

CITY OF LEMOORE, STATE OF CALIFORNIA

PROFESSIONAL LAND SURVEYOR PETER PAO MOUA NO. 8413 STATE OF CALIFORNIA

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION BASED UPON A FIELD SURVEY AND IS TRUE AND COMPLETE AS SHOWN IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF CAL GOLD LEMOORE, LLC ON MAY 12, 2024. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, OR THAT THEY WILL BE SET IN THOSE POSITIONS ON OR BEFORE ONE YEAR OF THE DATE THIS MAP IS RECORDED, OR ANY TIME EXTENSION APPROVED BY THE CITY ENGINEER. THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY.

Peter Pao Moua 7/17/2025

PETER PAO MOUA, L.S. 8413 DATE

EXPIRES 12/31/26

CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THE MAP AND THAT I AM SATISFIED THE DIVISION IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, IF REQUIRED, AND ANY APPROVED ALTERATIONS THEREOF, AND THAT ALL THE PROVISION OF SECTION 66425 THROUGH 66450 OF THE GOVERNMENT CODE AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF THE APPROVAL OF THE TENTATIVE MAP, IF ANY, HAVE BEEN COMPLIED WITH.

_____

JEFFERY S. COWART, R.C.E. 41964 DATE

CITY ENGINEER

CITY OF LEMOORE

KINGS COUNTY, CALIFORNIA

PROFESSIONAL LAND SURVEYOR ANTONIO S. WESTERLUND No. 9399 STATE OF CALIFORNIA

CITY SURVEYOR'S STATEMENT

I DO HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

_____

ANTONIO S. WESTERLUND, P.L.S. 9399 DATE

CITY SURVEYOR, CITY OF LEMOORE

KINGS COUNTY, CALIFORNIA

TAX COLLECTORS STATEMENT

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF DIVISION 2 THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

BY: _____

JAMES P. ERB, CPA, DIRECTOR OF FINANCE DATE

COUNTY OF KINGS, STATE OF CALIFORNIA

RECORDER'S STATEMENT

DOCUMENT NO. _____ FEE: $_____

FILED THIS ____ DAY OF _____, 20__, AT _____M IN BOOK ____

OF PARCEL MAPS, AT PAGES _____ OF KINGS COUNTY RECORDS AT THE REQUEST OF VANG INC.

CONSULTING ENGINEERS.

KRISTINE LEE, KINGS COUNTY RECORDER

BY: _____

DEPUTY

Moua Engineering & Surveying LLC

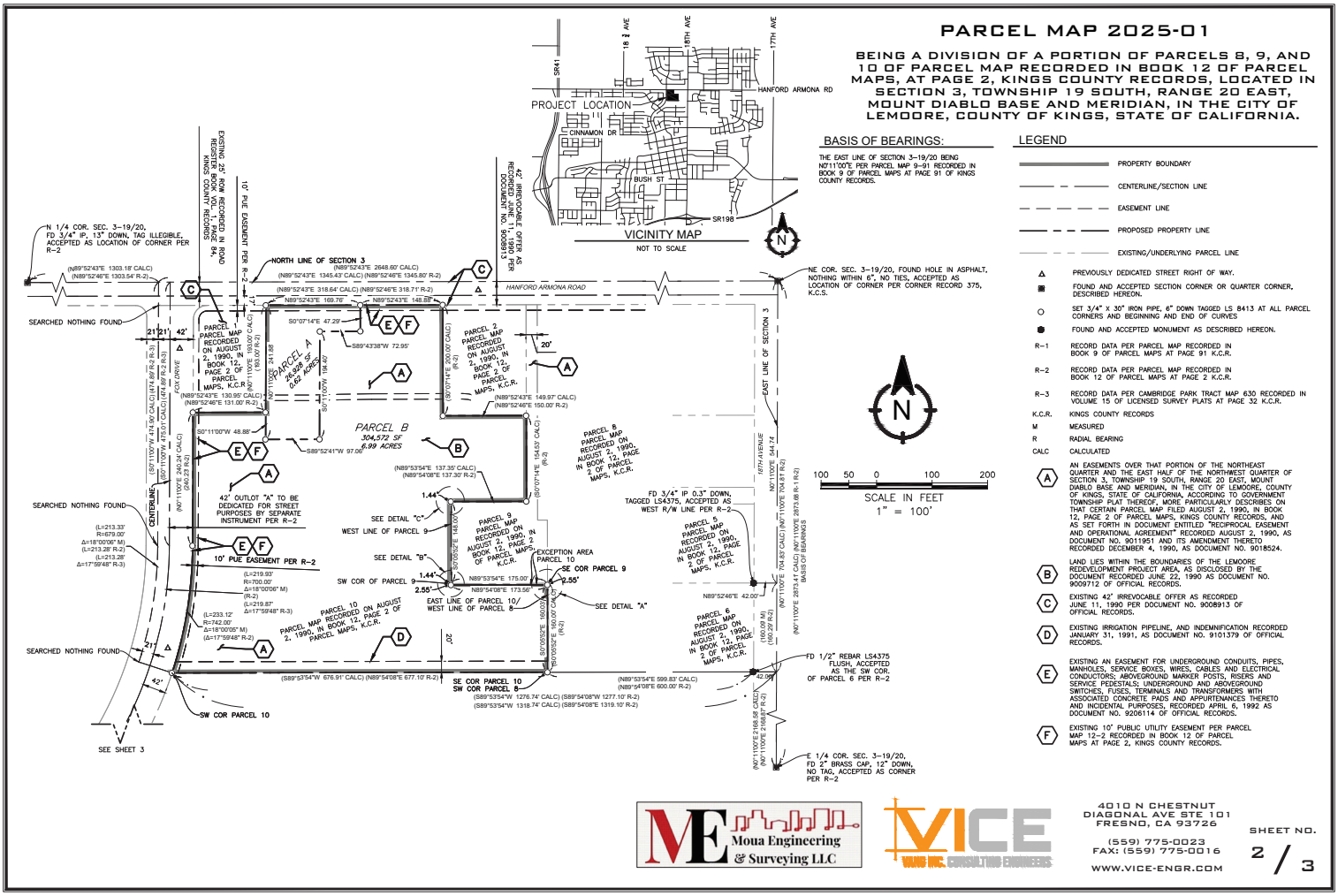
VICE VANG INC. CONSULTING ENGINEERS

4010 N CHESTNUT
DIAGONAL AVE STE 101
FRESNO, CA 93726
(559) 775-0023
FAX: (559) 775-0016
WWW.VICE-ENGR.COM

SHEET NO. 1 / 3

PARCEL MAP 2025-01

BEING A DIVISION OF A PORTION OF PARCELS 8, 9, AND 10 OF PARCEL MAP RECORDED IN BOOK 12 OF PARCEL MAPS, AT PAGE 2, KINGS COUNTY RECORDS, LOCATED IN SECTION 3, TOWNSHIP 19 SOUTH, RANGE 20 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA.



Moua Engineering & Surveying LLC

VICE ENGINEERING INC. CONSULTING ENGINEERS

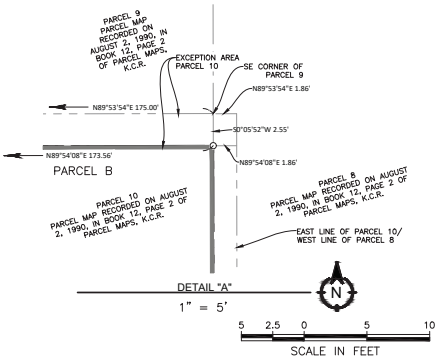
4010 N CHESTNUT
DIAGONAL AVE STE 101
FRESNO, CA 93726

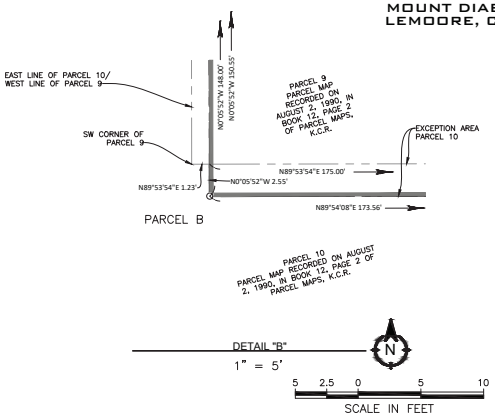
(559) 775-0023
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PARCEL MAP 2025-01

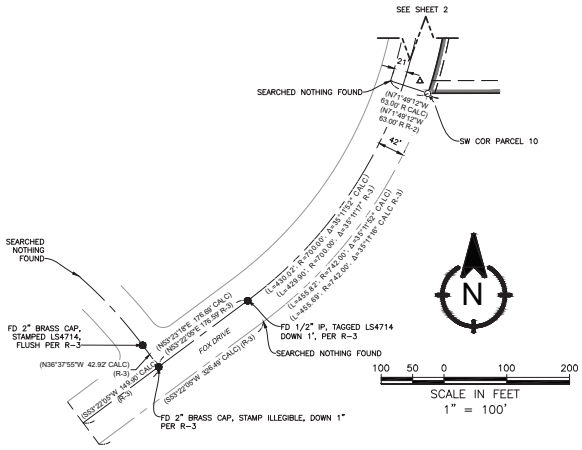
BEING A DIVISION OF A PORTION OF PARCELS 8, 9, AND 10 OF PARCEL MAP RECORDED IN BOOK 12 OF PARCEL MAPS, AT PAGE 2, KINGS COUNTY RECORDS, LOCATED IN SECTION 3, TOWNSHIP 19 SOUTH, RANGE 20 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA.

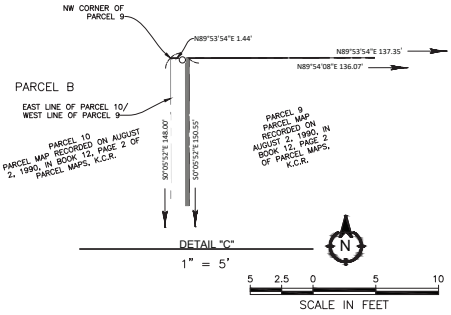




LEGEND

	PROPERTY BOUNDARY
	CENTERLINE/SECTION LINE
	EASEMENT LINE
	PROPOSED PROPERTY LINE
	EXISTING/UNDERLYING PARCEL LINE
○	SET 3/4" X 30" IRON PIPE, 6" DOWN TAGGED LS 8413 AT ALL PARCEL CORNERS AND BEGINNING AND END OF CURVES
●	FOUND AND ACCEPTED MONUMENT AS DESCRIBED HEREON.
R-1	RECORD DATA PER PARCEL MAP RECORDED IN BOOK 9 OF PARCEL MAPS AT PAGE 91 K.C.R.
R-2	RECORD DATA PER PARCEL MAP RECORDED IN BOOK 12 OF PARCEL MAPS AT PAGE 2 K.C.R.
R-3	RECORD DATA PER CAMBRIDGE PARK TRACT MAP 630 RECORDED IN VOLUME 15 OF LICENSED SURVEY PLATS AT PAGE 32 K.C.R.
K.C.R.	KINGS COUNTY RECORDS
M	MEASURED
R	RADIAL BEARING
CALC	CALCULATED





Moua Engineering & Surveying LLC

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SHEET NO.
3 / 3