

LEMOORE
CALIFORNIA

**LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 C STREET
March 17, 2026
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

1-1 Employee of the Month – Danielle Palmer – February 2026

2 – STUDY SESSION

2-1 Budget Workshop – Operating Expenditures & Personnel (Valdez)

2-2 Strategic Planning Report 2022 (Trejo)

2-3 Lemoore Police Department 2025 Annual Report (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 – March 3, 2026

4-2 Approval – Purchase of Five Sold Waste Vehicles - Four Refuse and One Street Sweeper with Upfit Authorization

4-3 Approval – City Engineer Task Order for Construction Management and Staking Services for Cinnamon Drive and 19th Ave. Traffic Signal Project Number 22001

4-4 Approval – City Engineer Task Order for Construction Management and Staking Services for Liberty Drive and Hanford-Armona Traffic Signal Project Number 24001

4-5 Approval – City Engineer Task Order for Construction Management and Staking Services for Bush Street and 19th ½ Ave. Traffic Signal Project Number 23006



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

Staff Report

Item No: 2-1

To: Lemoore City Council

From: Josalynn Valdez, Finance Director

Date: March 9, 2026

Meeting Date: March 17, 2026

Subject: Budget Workshop – Operating Expenditures & Personnel

Strategic Initiative:

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

Proposed Motion:

Information Only.

Subject/Discussion:

A budget workshop will be conducted with City Council to review the City of Lemoore's operating expenditures and personnel budget for Fiscal Year 2026/2027.

Financial Consideration (s):

To be discussed.

Alternatives or Pros/Cons:

Not Applicable.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Information Only.

Attachments:

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

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

03/09/2026



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Staff Report

Item No: 2-2

To: Lemoore City Council

From: Marissa Trejo, City Manager

Date: January 12, 2026

Meeting Date: January 20, 2026

Subject: Strategic Planning Report 2022

Strategic Initiative:

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

Proposed Motion:

Information Only.

Subject/Discussion:

At the January 6, 2026, City Council meeting, Mayor Pro Tem Gornick requested a future agenda item to review the City's Goals and Objectives.

In 2022, City Council and Staff completed a strategic planning session. Attached is the report with goals and objectives.

Because many of these goals have not been met, the City continues to work towards achieving each goal and objective noted as part of the 2022 Strategic Planning Report while also continuing to identify and repair deficiencies within the City that were not otherwise noted.

Financial Consideration(s):

N/A

Alternatives or Pros/Cons:

N/A

Commission/Board Recommendation:

"In God We Trust"

N/A

Staff Recommendation:
Information Only.

Attachments:

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

Strategic Planning Report 2022

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

03-09-26

CITY OF LEMOORE
STRATEGIC PLANNING/GOAL SETTING
WORKSHOP

DRAFT REPORT
MAY 9, 2022



HR
Dynamics & Performance
MANAGEMENT, INC.

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EXECUTIVE SUMMARY

May 9, 2022

City Council Members in Attendance:

Mayor Stuart Lyons, District A
Mayor Pro Tem Patricia Matthews, District E
Councilmember Jim Chaney, District B
Councilmember Frank Gornick, District C
Councilmember David Orth, District D

Staff in Attendance:

Nathan Olsen, City Manager
Marisa Avalos, City Clerk/Executive Assistant
Michael Kendall, Police Chief
Frank Rivera, Public Works Director
Michelle Speer, Assistant City Manager/Administrative Services Director/
Human Resources & Risk Management Manager

Facilitated by:

Henry T. Garcia, Principal Consultant
Rhonda D. Strout-Garcia, Principal Consultant
HR Dynamics & Performance Management, Inc.

EXECUTIVE SUMMARY

The City of Lemoore operates under a City Council/City Manager form of government. The City Council consists of five (5) Council Members. The members of the City Council set policy and enact laws of the City. The City Manager is appointed by the members of the Lemoore City Council.

The purpose of the workshop was to assist the City of Lemoore's Mayor, City Council and City Manager in developing a plan that includes clearly defined targets and goals in order to provide staff with clear direction. One of the primary responsibilities of the City Manager is to implement the plan set forth by the City Council, utilizing the City Departments and Executive Team.

The workshop took place on Monday, May 9, 2022 from 9:00 a.m. until approximately 3:30 p.m. During the workshop, the City Council engaged in a participatory process along with staff (there were no members of the public present at this open meeting), in which they accomplished the following:

1. Established expectations for the Workshop and intended outcomes
2. Identified the organization's Strengths, Weaknesses, Opportunities and Threats (SWOT)
3. Established seven (7) major targets
4. Established a total of twenty-two (22) goals
5. Prioritized goals across the targets and established eight (8) top-priority items
6. Referred development of the detailed action plans and schedule to the City Manager and Executive Team

During the workshop, a group voting process was utilized in order for the Mayor and Council to identify the key priorities, and to provide for stratification of the goals into three levels:

Level 1 – includes the selection of two (2) first level priority goals each for the Mayor and City Council. A total of eight (8) level 1 goals were identified.

Level 2 - includes the selection of two (2) second level priority goals each for the Mayor and City Council. A total of five (5) level 2 goals were identified.

Level 3 - includes the selection of two (2) third level priority goals each for the Mayor and City Council. A total of two (2) level 3 goals were identified.

In addition to the fifteen (15) goals, the plan includes all remaining goals that did not rank into priority Levels 1, 2, or 3. As progress is made with Level 1, 2, and 3 goals, additional goals may be introduced into the plan and discussed further with the Mayor and City Council.

At the conclusion of the workshop, the Mayor and City Council had effectively established clear direction and focus for the Executive Team related to Targets and Goals. The City Council clearly communicated its desire and intent to blend this exercise along with a review of currently available financial resources, or potential new resources related to funding additional programs and services. It was further intended that this plan remain a fluid and evolving document to be re-visited at regular intervals for progress and re-shifting of priorities, as needed.

Attached to this summary are the work sheets that include the detailed action plans prepared by staff, to be presented back to the City Council by the City Manager as a further step in the process to ensure that plans and timelines meet with the intended expectations. It should be noted that some of the goals identified may translate into resource needs that may be incorporated into future budgets.

It is recommended that a regular formal review of the newly established Goals/Strategic Plan occur annually, in which progress may be measured, and new or shifting priorities addressed.

We would like to thank the Mayor, City Council and City Manager Nathan Olsen for the opportunity to assist the City of Lemoore in this important endeavor and for the outstanding team work that provided for a positive and productive day. We look forward to the opportunity to partner with the City of Lemoore in the future.

Respectfully,

Henry & Rhonda Garcia

Rhonda D. Strout-Garcia, Principal Consultant
Henry T. Garcia, Principal Consultant



HR Dynamics & Performance Management, Inc.
Website: HRDPM.COM
Mobile: (951) 999-1617 or (951) 905-0025

EXPECTATIONS

The Mayor, City Council, and Executive Team expressed the following expectations related to the goal setting workshop, and their desired outcomes for the day:

- To get the most results out of this experience
- To have everyone to work together
- To have better communication between Council and staff, and achieve common goals
- To figure out a plan for infrastructure and economic development moving forward
- To forget about Sacramento and focus on what we want to do
- To have respectful and open communications
- To work together effectively
- To achieve the establishment of goals
- To have a good expectation of Council direction
- To have good communications at all levels

SWOT ANALYSIS – STRENGTHS, WEAKNESSES, OPPORTUNITIES, THREAT

STRENGTHS

- Common goals
- Business friendly
- Small town
- Public Safety
- Parks and recreation
- Positive military history
- Above average kindergarten through university systems, and two charter schools
- Low crime
- Golf course
- Charming downtown with potential
- Strong agriculture
- Volunteer Fire Department
- Close to the ocean and the Sierras
- Strategically located in the State
- Strong internal team and staff
- Staff and Council focused on improving the City

SWOT ANALYSIS – STRENGTHS, WEAKNESSES, OPPORTUNITIES, THREATS

WEAKNESSES

- Not enough staff
- Not enough money
- Business retention and attraction
- Restaurant diversity
- Lack of an aquatic complex
- Lack of inter-connectedness and involvement (community)
- Landscape, Lighting & Maintenance Districts (LLMDs), Streets, and Sidewalks
- Not aggressive on eminent domain and code enforcement
- Absentee downtown building owners
- Downtown appearance
- Low community involvement
- Lack of large sales tax contributors
- Lack of diversified housing
- High ground water and poor soil condition
- No night life other than bars
- Lack of a long-term financial plan
- Inefficient chamber of commerce
- No community calendar
- Competition with City of Hanford
- Rise in homelessness
- Low youth activities
- Lack of PG&E power availability
- Water quality issues
- Wastewater limitations
- Relationship with local Reservation could be improved
- Empty storefronts
- Business marketing/branding could be improved

SWOT ANALYSIS – STRENGTHS, WEAKNESSES, OPPORTUNITIES, THREATS

OPPORTUNITIES

- Untapped markets
- Cannabis
- Water system and opportunity to improve water quality
- Gray water
- Downtown
- Dispatch center coming on-line
- Youth surf ranch
- Potential Olympic site
- BMX track and midget track
- West hills College growth
- Night life
- Highway 198 and 41 development
- Electric charging station
- Possible travel stop at Highway 41
- Broadband expansion
- Large empty K-Mart building
- Opportunities with the Naval Base
- Increased staffing/increased use of consultants
- Classification and Compensation study
- Organizational training
- Increased community involvement
- Possible change to Council meeting time and closed session
- Staff retention

SWOT ANALYSIS – STRENGTHS, WEAKNESSES, OPPORTUNITIES, THREATS

THREATS

- Sacramento’s unfunded mandates
- Federal government
- No “Gotcha” moments (Council/Staff relations)
- No clear vision and Council direction
- Lack of acceptance of others’ opinions and emotional attachment
- Lack of staffing resources

TARGETS

The “Targets” were developed at the Strategic Planning/Goal Setting Workshop. The City Council determined that the targets identified would serve as the key pillars in which to categorize specific goals and action plans.

#1 – Finances & Staffing Resources

#2 – Economic Development

#3 – Infrastructure/Beautification

#4 – Communications/Engagement

#5 – Strategic Planning

#6 – Public Safety



GOALS

Key:

Top Priority Goals – Level 1

Second Priority Goals – Level 2

Third Priority Goals – Level 3

TARGET #1 GOALS – FINANCES & STAFFING RESOURCES

Priority Level	Mayor/ Council Priority	Goal #	Goal
1	DO, JC, SL, JC	1	Identify new revenue resources for staffing.
2	FG, JC, FG	2	Explore grant opportunities.
2	JC	3	Explore additional consulting opportunities.
4	N/A	4	Explore classification and compensation study.

TARGET #2 GOALS – ECONOMIC DEVELOPMENT

Priority Level	Mayor/ Council Priority	Goal #	Goal
2	SL, PM	1	Improve downtown.
1	FG, PM	2	Review ordinances and general plan for “business friendly” approach.
1	PM, DO	3	Develop branding and marketing for the City.
4	N/A	4	Develop business incentive program.

TARGET #3 GOALS – INFRASTRUCTURE & BEAUTIFICATION

Priority Level	Mayor/ Council Priority	Goal #	Goal
1	PM, SL	1	Upgrade sewer and storm water systems.
1	FG, DO, SL	2	Revisit Lighting and Landscape Maintenance Districts fee increases or a combined Community District
4	N/A	3	Address sidewalk repairs and ADA compliance.
4	N/A	4	Address beautification of downtown.

TARGET #4 GOALS – COMMUNICATIONS & ENGAGEMENT

Priority Level	Mayor/ Council Priority	Goal #	Goal
3	DO, SL	1	Develop a City calendar.
2	PM	2	Explore enhanced use of technology to communicate with the community (e.g. mass texts, emails, and/or the use of a City app).
4	N/A	3	Work on City Council and staff communications and protocols.
4	N/A	4	Facilitate periodic informational community meetings (e.g. town halls or neighborhood based).

TARGET #5 STRATEGIC PLANNING

Priority Level	Mayor/ Council Priority	Goal #	Goal
2	FG, DO	1	Conduct strategic planning annually in March with same facilitator for continuity.
4	N/A	2	Provide quarterly updates (from the City Manager and staff) to the City Council.

TARGET #6 GOALS – PUBLIC SAFETY

Priority Level	Mayor/ Council Priority	Goal #	Goal
1	SL, FG	1	Complete the implementation of the Dispatch Center.
3	JC	2	Keep strong community safety ties.
1	JC	3	Keep crime low.
1	DO, PM	4	Address public safety recruitment and retention.



ACTION PLANS

ONE PAGE SUMMARY OF TARGETS AND GOALS BY PRIORITY LEVEL

TARGETS

- #1 – Finances & Staffing Resources
- #2 – Economic Development
- #3 – Infrastructure/Beautification
- #4 – Communications/Engagement
- #5 – Strategic Planning
- #6 – Public Safety

GOALS BY PRIORITY LEVEL

Priority Level 1 Goals

- Identify new revenue resources for staffing (Target #1, Goal #1).
- Review ordinances and general plan for “business friendly” approach (Target #2, Goal #2).
- Develop branding and marketing for the City (Target #2, Goal #3).
- Upgrade sewer and storm water systems (Target #3, Goal #1).
- Revisit Lighting and Landscape Maintenance Districts (LLMDs) fee increases or a combined Community District (Target #3, Goal #2).
- Complete the implementation of the Dispatch Center (Target #6, Goal #1).
- Keep crime low (Target #6, Goal #3).
- Address public safety recruitment and retention (Target #6, Goal #4).

Priority Level 2 Goals

- Explore grant opportunities (Target #1, Goal #2).
- Explore additional consulting opportunities (Target #1, Goal #3).
- Improve downtown (Target #2, Goal #1).
- Explore enhanced use of technology to communicate with the community (e.g. mass texts, emails, and/or the use of a City app) – (Target #4, Goal #2).
- Conduct strategic planning annually in March (Target #5, Goal #1).

Priority Level 3 Goals

- Develop a City calendar (Target #4, Goal #1).
- Keep strong community safety ties (Target #6, Goal #2).

ACTION PLANS

ACTIONS/SCHEDULE FOR PRIORITY “LEVEL 1” GOALS

Target #1: FINANCES & STAFFING RESOURCES		
Goal #1: Identify new revenue resources for staffing.		
Actions:	Responsible:	Time Frame:

Target #2: ECONOMIC DEVELOPMENT		
Goal #2: Review ordinances and general plan for “business friendly” approach.		
Actions:	Responsible:	Time Frame:

ACTIONS/SCHEDULE FOR PRIORITY “LEVEL 1” GOALS

Target #2: ECONOMIC DEVELOPMENT		
Goal #3: Develop branding and marketing for the City.		
Actions:	Responsible:	Time Frame:

Target #3: INFRASTRUCTURE/BEAUTIFICATION		
Goal #1: Upgrade sewer and storm water systems.		
Actions:	Responsible:	Time Frame:

ACTIONS/SCHEDULE FOR PRIORITY “LEVEL 1” GOALS

Target #3: INFRASTRUCTURE/BEAUTIFICATION		
Goal #2: Revisit Lighting and Landscape Maintenance Districts (LLMDs) fee increases or a combined Community District.		
Actions:	Responsible:	Time Frame:

Target #6: PUBLIC SAFETY		
Goal #6: Complete the implementation of the Dispatch Center.		
Actions:	Responsible:	Time Frame:

ACTIONS/SCHEDULE FOR PRIORITY “LEVEL 1” GOALS

Target #6: PUBLIC SAFETY		
Goal #3: Keep crime low.		
Actions:	Responsible:	Time Frame:

Target #6: PUBLIC SAFETY		
Goal #4: Address public safety recruitment and retention.		
Actions:	Responsible:	Time Frame:

ACTIONS/SCHEDULE FOR PRIORITY “LEVEL 2” GOALS

Target #1: FINANCES & STAFFING RESOURCES		
Goal #2: Explore grant opportunities.		
Actions:	Responsible:	Time Frame:

Target #1: FINANCES & STAFFING RESOURCES		
Goal #3: Explore additional consulting opportunities.		
Actions:	Responsible:	Time Frame:

ACTIONS/SCHEDULE FOR PRIORITY “LEVEL 2” GOALS

Target #2: ECONOMIC DEVELOPMENT		
Goal #1: Improve downtown.		
Actions:	Responsible:	Time Frame:

Target #4: COMMUNICATIONS/ENGAGEMENT		
Goal #2: Explore enhanced use of technology to communicate with the community *e.g. mass texts, emails, and/or the use of a City app).		
Actions:	Responsible:	Time Frame:

ACTIONS/SCHEDULE FOR PRIORITY “LEVEL 2” GOALS

Target #5: STRATEGIC PLANNING		
Goal #1: Conduct strategic planning annually in March.		
Actions:	Responsible:	Time Frame:

ACTIONS/SCHEDULE FOR PRIORITY “LEVEL 3” GOALS

Target #4: COMMUNICATIONS/ENGAGEMENT		
Goal #1: Develop a City calendar.		
Actions:	Responsible:	Time Frame:

Target #6: PUBLIC SAFETY		
Goal #2: Keep strong community safety ties.		
Actions:	Responsible:	Time Frame:









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Staff Report

Item No: 2-3

To: Lemoore City Council
From: Michael Kendall, Chief of Police
Date: March 9, 2026 **Meeting Date:** March 17, 2026
Subject: Study Session-LPD 2025 Annual Report

Strategic Initiative:

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

Proposed Motion:

Information Only

Subject/Discussion:

A presentation of the Lemoore Police Department's 2025 Annual Report.

Financial Consideration(s):

None

Alternatives or Pros/Cons:

Pros:

- Provide the Community with information regarding police activities throughout 2025.

Cons:

- None noted.

Commission/Board Recommendation:

None

Staff Recommendation:

Information Only

Attachments:

- Resolution:
- Ordinance:
- Map
- Contract
- Other
Annual Report

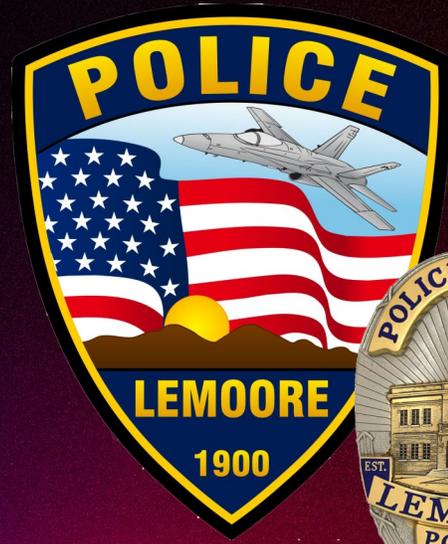
Review:

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

Date:

- 03/10/2026
- 03/10/2026
- 03/10/2026
- 03/10/2026
- 03/10/2026

LEMOORE POLICE DEPARTMENT



2025
ANNUAL
REPORT

LEMOORE POLICE DEPARTMENT ANNUAL REPORT 2025

VISION STATEMENT:

The Lemoore Police Department is a professional agency which inspires the trust and confidence of our community. We will work through partnerships within our community. We will work through partnerships within our community to improve the quality of life in the City of Lemoore and provide a safe community.

MISSION STATEMENT:

The men and women of the Lemoore Police Department are dedicated to preserving the peace of our city and the protection of our citizens through proactive problem solving and community partnerships.

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11 PROPERTY & EVIDENCE

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13 SWAT
CRISIS NEGOTIATION TEAM

14 K-9 UNIT

15 PROBLEM ORIENTED
POLICING

16 COMMUNITY SERVICE
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21 VOLUNTEERS IN POLICING /
CHAPLAINS

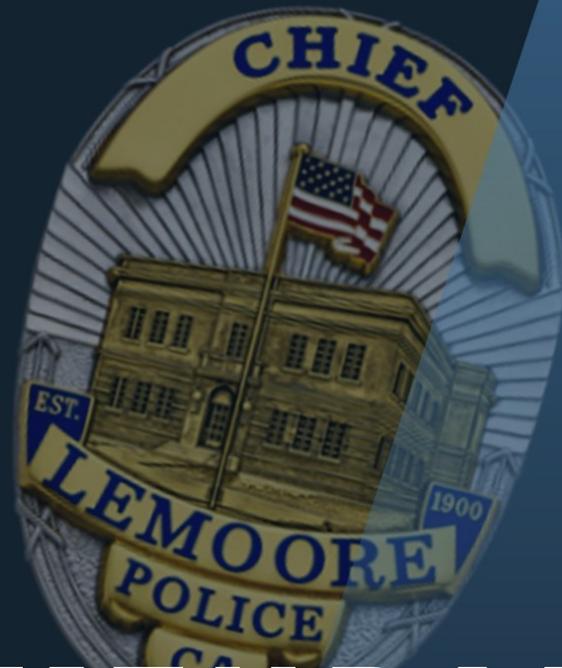
22 RECOGNITIONS

24 COMMUNITY OUTREACH

26 IN MEMORIAM



MESSAGE FROM THE CHIEF



MICHAEL KENDALL

The Lemoore Police Department is pleased to present our Annual Report for calendar year 2025. The purpose of the Annual Report is to highlight the department’s significant achievements in serving our community and to present information and crime statistics in order to keep our community members informed and involved. The Lemoore Police Department continues to be committed in building relationships with community members while providing the highest level of service to keep our citizens safe. Community Oriented Policing through partnership with the community in identifying problems is at the heart of our organization and is emphasized at every level. The active partnership of our residents and businesses is critical to our mission and to the safety of our community. Our top priorities at the Lemoore Police Department are to foster relationships through dignity and respect, mentor young people and to solve neighborhood problems that affect the quality of life of our residents. By sharing this information we hope to strengthen these partnerships and identify ways to continually improve our service.

TRAFFIC

The Lemoore Police Department Traffic Unit maintained motorcycle enforcement capabilities throughout 2025, supported by one motorcycle officer and one motorcycle position pending assignment. Even as staffing levels shifted during the year, the unit continued providing motorcycle coverage during peak traffic times, school-related operations, community events, and DUI enforcement details.

Notably, traffic collisions in the city still significantly decreased compared to the previous two years, reflecting the positive impact of enforcement and visibility.

The traffic unit remains dedicated to reducing traffic collisions and improving overall safety on Lemoore's roadways.

2021 2022 2023 2024 2025

2025 TOTALS INCLUDE 2 PROPERTY DAMAGE ACCIDENTS

YEAR	INJURY	NON-INJURY	HIT & RUN	FATAL	TOTAL
2021	27	41	26	0	95
2022	39	37	31	1	112
2023	40	29	32	2	104
2024	29	30	16	0	77
2025	29	14	20	1	66



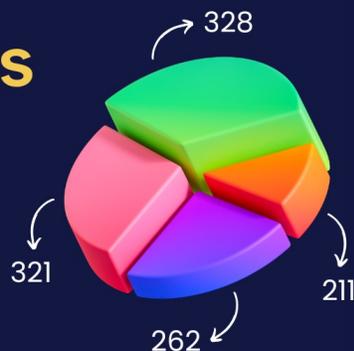
QUICK STATS

TRAFFIC CITATIONS ISSUED
1,122

TRAFFIC ACCIDENTS REPORTED
66

DUI's
165

TRAFFIC CITATIONS



2024

vs

2025

681

MOVING VIOLATIONS

328

243

PARKING VIOLATIONS

211

259

OTHER VIOLATIONS

321

565

WARNINGS

262

1,748

TOTAL

1,122



Lemoore Police Department

POLICE

Mayor Stuart Lyons
 Mayor Pro Tem Patricia Matthews
 Council Member Jim Chaney
 Council Member Frank Gornick
 Council Member David Orth

City Manager Nathan Olson
 Chief of Police Michael Kendall
 Fire Chief Bruce German

Special thanks to Assembly member Rudy Sales, District 32
 Dedicated to Chief Darrell Smith
 Completed November 2021

CRIME STATISTICS

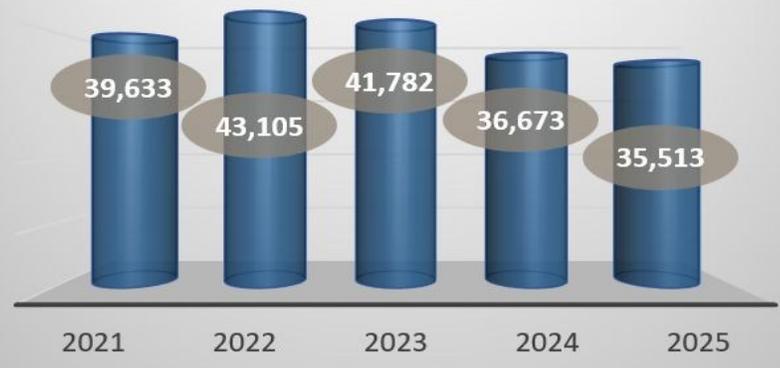


35,513

CALLS FOR SERVICE

With the assistance of the Records Unit, the Lemoore Police Department fielded 35,513 calls for service in 2025. About a 3% decrease compared to the 36,673 calls for service in 2024.

CALLS FOR SERVICE



LISA ROCHA

RECORDS SUPERVISOR



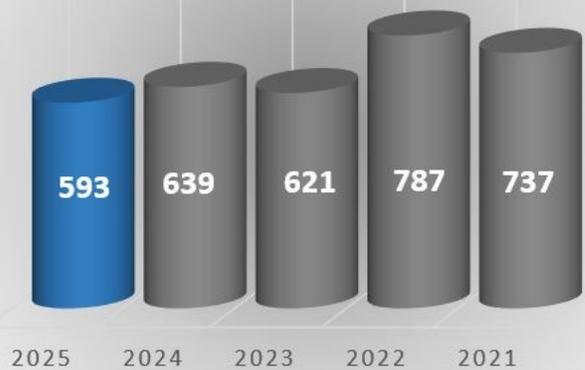
2025 RESPONSE TIME



CRIME STATISTICS



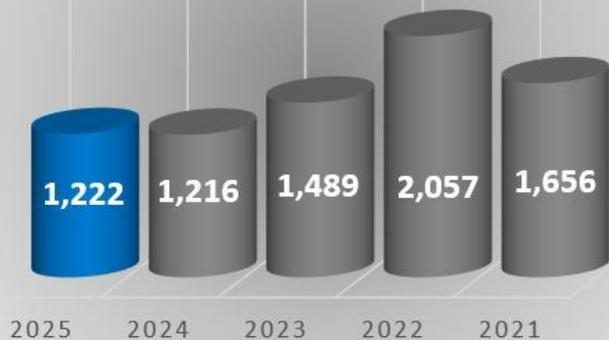
FELONY CASES



REGISTERED SEX OFFENDERS



MISDEMEANORS



The Lemoore Police Department Investigations Division is responsible for monitoring the sex offenders in our city and ensuring that they are following their registration conditions.

	2025	2024	2023	2022	2021
Murder	1	1	2	0	2
Rape	18	18	32	20	23
Assault	321	325	349	416	326
Larceny	204	194	214	292	350
Auto Theft	39	68	100	75	76
Burglary	38	25	43	57	60
Robbery	8	14	4	7	13

DISPATCH

2025 has been an exciting year for the Lemoore Police Department's new dispatch center. It has been a sight to see what an empty room was once, now becoming a fully operational dispatch center as each console is installed with several computer towers and monitors. Each of the four consoles is equipped with brand new radio and phone monitors, headsets, and ergonomic chairs for our dispatchers to utilize 24 hours a day, 7 days a week.

Along with new equipment in the dispatch center, our department has also been able to update our radio repeaters. Our Secondary Channel repeater was relocated from the top of the Leprinos East to the back of our police department parking lot. This will allow easier access to radio technicians for future upgrades and repairs. Our primary repeater was also upgraded, and crucial repairs were made. The new and upgraded equipment is an integral component to keep first responders and citizens safe during critical incidents as these are the primary sources of communication for our police and fire services in the City of Lemoore.

The goals of the Lemoore Police Department emergency dispatch center are to:

- **Inspire trust and confidence in our community.**
- **Enhance the safety and effectiveness of public safety personnel and citizens by diligently and thoroughly gathering all pertinent information necessary to assist in anticipating conditions that may be encountered.**

Throughout the course of this year, we have had great success recruiting and training our dispatch team. Dispatch Supervisor McFarland and other police department staff members have attended several events to recruit and share with individuals what the role of an emergency dispatcher entails. We are currently staffed with 7 full-time and 2 reserve emergency dispatchers. Training has been in full force to get our dispatch team ready for our upcoming "go live" date. We look forward to guiding our new employees in their career as emergency dispatch first responders.

Building an in-house dispatch center at the Lemoore Police Department offers significant benefits to the department, the city, and its residents. By housing dispatching services within the department, dispatchers will enhance and uphold the department's established culture while delivering excellent customer service to the citizens of Lemoore. In addition, this approach provides a fiscal advantage by eliminating the costs associated with outsourcing services and reducing the impact of inevitable price increases in the future.

LILIANA McFARLAND
DISPATCH SUPERVISOR

ARREST & CONTROL



The Lemoore Police Department is fortunate to have five employees: Sgt. Jacques, Cpl. Escobar, Ofc. Rogers-Jones, Ofc. Gresham, and Ofc. Martinez, who are specially trained in areas beneficial to law enforcement. These officers serve as Arrest & Control Instructors and are dedicated to sharing their expertise with the rest of the department.

While POST does not require ongoing arrest and control or impact weapons training as it does for firearms, physical interaction is a part of nearly every arrest. For that reason, officers must be proficient in de-escalation, handcuffing, joint locks, striking, and ground control.

Newly hired officers receive eight hours of arrest and control training during orientation, focusing on ground fighting (Jiu Jitsu), impact weapons, and striking. The department also conducts quarterly training sessions centered on Gracie Survival Tactics (GST), covering ground control, de-escalation, handcuffing, vehicle extractions, and takedowns.

All five of Lemoore PD's POST-certified Arrest & Control/Impact Weapons Instructors have completed GST Level 1 and Level 2. GST, a POST-approved Jiu Jitsu-based program, is incorporated into all trainings to promote dynamic de-escalation, encourage voluntary compliance, and reduce the need for higher levels of force. Through GST, instructors help prepare officers to make sound decisions in rapidly evolving situations, reducing the risk of injury for both officers and the public.

DETECTIVES

In 2025, the Investigations Division was comprised of Detective Sergeant Mark Pescatore, Detective Corporal Ryan O'Barr, Detective Kayla Krug, Lemoore High School Youth Development Officers Raymundo Valencia and Freddy Zamaripa, Liberty Middle School Youth Development Officer Roy Bohannon, Lemoore Elementary School Officer Steven McPherson, Lemoore College Campus Officer Steven Rossi, Investigator Brandon Gresham, Problem Oriented Policing Officer Nicholas Gonzales, and Evidence Technician Elizabeth Halstead.

This year, the Investigations Division worked on a number of complex and significant crimes which required tireless effort and dedication from each one of its team members. These investigations entail detailed interviews, identifying witnesses, suspect interrogations, search warrants, arrest warrants, forensic interviews (MDICS), evidence preservation/ collection, surveillance, and undercover operations. The purpose of the Investigations Division is to investigate serious crimes that need investigative expertise and require a large amount of time.

Throughout the year the team investigated 315 cases including those involving numerous child pornography cases with the assistance of the ICAC task force (Internet Crimes Against Children) resulting in the arrest of suspects in possession of child pornography, CA Sexual Offender compliance violation cases, homicide, and attempted homicide.

The team also assisted in several County wide operations and with a Fresno County gang operation which resulted in the seizure and arrests of numerous firearms, narcotics, and gang members. The following are just a few examples of the investigations that the Detectives, POP, and Youth Development Officers solved or are currently investigating:

L2501241 - Detectives took over an Attempt Homicide investigation and worked in conjunction with Hanford PD and the DA's office, identified and arrested multiple suspects who were also linked to HPD Homicide case.

L2501729 - Detectives responded to a shooting at an apartment complex in the 1000 block of N. Lemoore Ave. The victim had been shot in his apartment while making breakfast for his family. Detectives quickly apprehended all parties involved, and they are currently awaiting trial.

L2502037 - While conducting surveillance in the 400 block of Champion Street, detectives observed two juveniles set fire to shrubbery in an open field. That fire quickly burned south across multiple properties and cost thousands of dollars in damage. Both suspects were apprehended and charged with arson.

L2502315 - Detectives were called out to the 1300 block of San Simeon for a person who had been shot. Detectives utilized the FLOCK camera system to help develop suspect leads and are continuing to work on this case.



YOUTH DEVELOPMENT & CAMPUS OFFICERS

The Lemoore Police Department is fortunate to have a partnership with the Lemoore Union High School District, the Lemoore Union Elementary School District, and Lemoore College. These partnerships allow the department to staff officers on multiple campuses throughout town. We currently have one Youth Development Officer (YDO) assigned to LHS, one YDO assigned to Liberty Middle School, one YDO assigned to the Elementary Schools, and one Campus Officer assigned to Lemoore College.

These officers are the liaisons between each school site and the department. They assist with school events, work special details such as sports games, parades, graduations, and investigate all crimes or incidents that occur on school campus. These officers are consistently building relationships and impacting kids each day.

OFFICER	SCHOOL	INCIDENTS	CASES	ARRESTS
Steven McPherson	LUESD	1012	85	22
Roy Bohannan	LIBERTY	68	11	10
Jacob Martinez	LHS	227	44	24
Roy Bohannan	LHS	125	24	9
Freddy Zamaripa	LHS	30	4	1
Nicholas Gonzales	LHS	42	3	12
Steve Rossi	LEMOORE COLLEGE	40	8	0



PROPERTY & EVIDENCE

The Lemoore Police Department is fortunate to be supported by the exceptional expertise of its full-time Evidence Technician, Elizabeth Halstead. Demonstrating extraordinary precision, Halstead serves as the backbone of the department's evidence management operations. She skillfully oversees the intake, documentation, and secure storage of the extensive volume of evidence entrusted to the agency; ranging from items seized during criminal investigations to property turned in by community members.

Her responsibilities extend far beyond routine management. Halstead plays a critical role in conducting federal firearm traces, processing major crime scenes, collecting and preserving key evidence, and handling sensitive digital material with the utmost care. Each of these tasks demands technical proficiency, sound judgment, and a high level of integrity. All qualities she consistently exemplifies.

In 2025, Halstead processed 20,483 items of evidence. This included the careful examination of 80 recovered firearms, the review of 4,560 Body Worn Videos, and the management of over 10,192 digital evidence items. She also handled 2,070 seized or stolen items, 295 safekeeping items, and 183 pieces of found property. Each item was cataloged, analyzed, and prepared for legal proceedings ensuring the chain of custody into the courtroom. Halstead's role goes beyond mere documentation; she is a vital part of the investigative team. She assisted LPD detectives and patrol officers by processing 8 large crime scenes, including numerous vehicles involved in major crimes. Her expertise was especially crucial when collecting sexual assault evidence, which are sent off for DNA processing, contributing to the integrity of crucial investigations.



RANGE



The Lemoore Police Department currently has four Rangemasters: Sgt. Jacques, Cpl. Trevino, Ofc. Gresham, and newly appointed in 2025, Ofc. Martinez—assigned to the Range/Armory staff. All members are certified Rangemasters, Glock Armorers, AR-15 Carbine Armorers, and Remington 870 Armorers. They provide firearms training and oversee annual qualifications for all department-issued pistols, rifles, and less-lethal shotguns. Training typically includes stress induced drills, tactical responses, positional shooting, rifle deployment and transitions, movement shooting, use of cover, dominant and support-hand shooting, and magazine reloads.

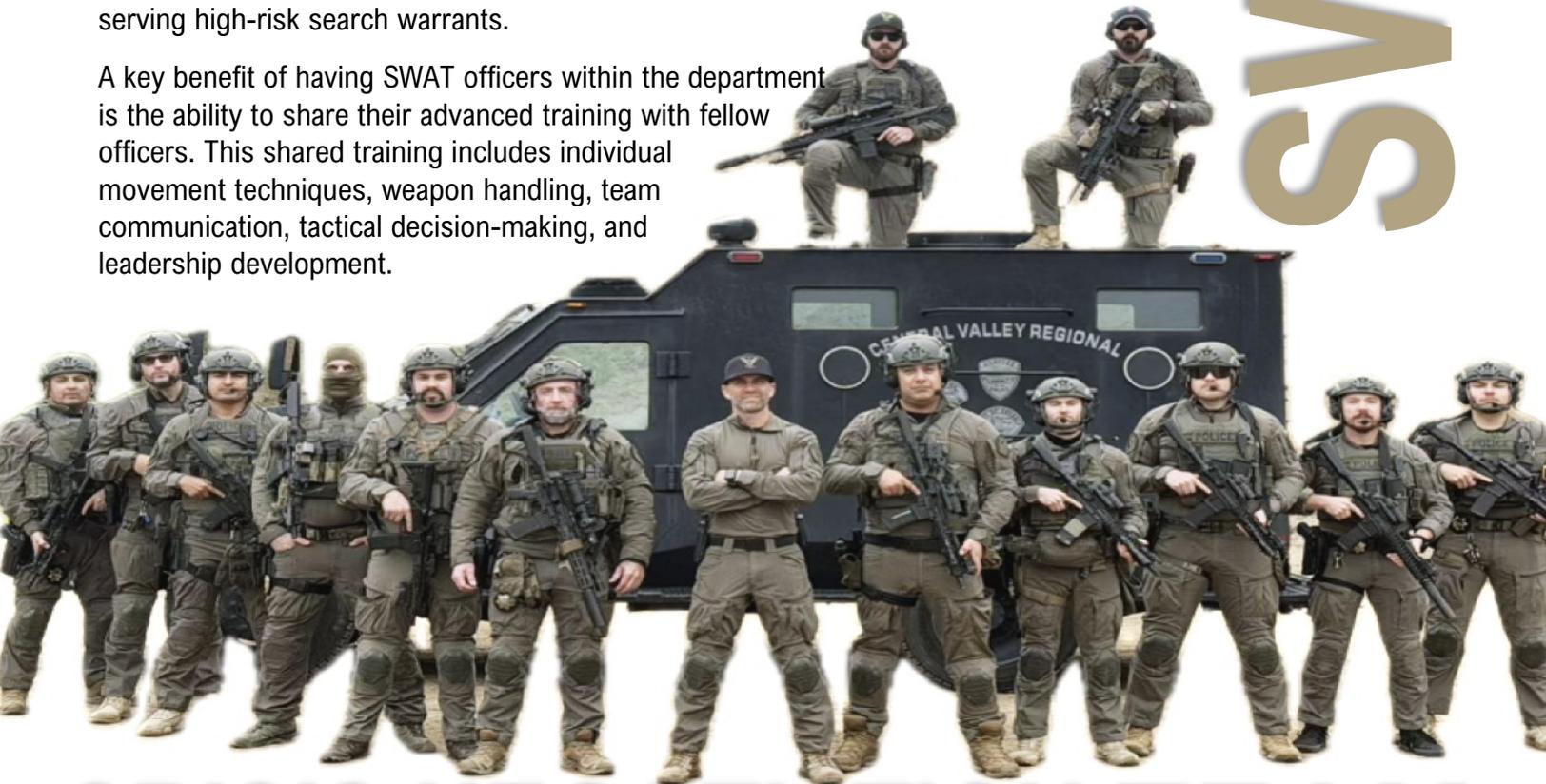
The department conducts yearly Active Shooter training using simunitions and multiple high-stress scenarios. This year's training took place at Lemoore High School and included participation from LHS staff. Staff members were trained on the importance of using security cameras for information gathering and on implementing the "Crisis Go" application, a communication platform that school staff send coordinated alerts, messages, and notifications to first responders, security teams, and other school personnel. This training proved that the application has strengthened communication between LHS and the Lemoore Police Department, providing real-time updates that enhance situational awareness during critical incidents.

In 2025, the Range/Armory staff began transitioning officers to Red/Green Dot Sight (RDS/GDS) pistol-mounted optic systems, which allow shooters to keep both eyes open for quicker target acquisition. Before being issued an RDS/GDS, each officer must complete an eight-hour transition course taught by LPD Range Staff. The course trains officers to move from traditional iron sights to optic-based shooting, with dynamic drills in daylight, low-light, from cover, and while moving. Officers must pass a qualification at the end of the course prior to being issued their mounted Red or Green Dot.

The Central Valley Regional SWAT Team is made up of specially selected police officers from three agencies. These officers are trained and equipped to operate as a unified team in response to critical incidents. Hanford, Lemoore, and Corcoran each contribute personnel so the team can quickly respond to regional emergencies with the goal of protecting life and property.

The Lemoore Police Department currently has Sgt. Jacques and Ofc. Gresham assigned to the regional SWAT team. They train twice a month for six-hour sessions, covering a wide range of skills such as strategic apprehension of barricaded suspects, conducting hostage rescues, performing vehicle assaults, providing dignitary protection, firearms training, and serving high-risk search warrants.

A key benefit of having SWAT officers within the department is the ability to share their advanced training with fellow officers. This shared training includes individual movement techniques, weapon handling, team communication, tactical decision-making, and leadership development.



CRISIS NEGOTIATION TEAM

The Central Valley Regional Crisis Negotiation Team (CNT) provides skilled verbal communicators who are utilized to de-escalate and effect safe surrender in critical situations where individuals have taken hostages, barricaded themselves, or have suicidal ideations. The team consists of law enforcement officers from the Hanford, Lemoore, and Corcoran Police Departments. CNT complements the SWAT team during high-risk operations and is also used as a resource during other critical situations. CNT employs crisis intervention tactics, including de-escalation efforts, to peacefully resolve dangerous events. Members train monthly and attend conferences annually to maintain their skillset and ensure that every effort is made to preserve life and safely resolve each situation. Lemoore Police Departments Crisis Negotiations representative is Sgt. Mark Pescatore.

In 2025, CNT/SWAT responded to 5 Callouts:

City of Hanford - 3 total

City of Corcoran - 2 total (1 homicide suspect, 1 attempted homicide suspect in a LPD CASE)

City of Lemoore - 0

Of these callouts, 2 were suspect initiated and required an immediate response from SWAT and CNT, while the others were planned operations to serve arrest or search warrants. One was in support of large scale planned arrests using multiple teams at multiple locations throughout Fresno and Kings County.



CPL. TREVINO &
Rocket

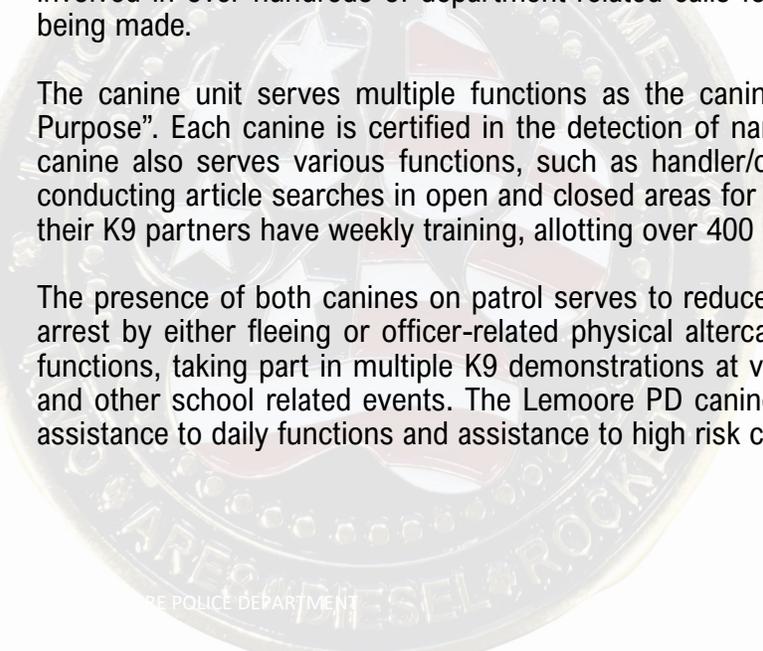
SGT. FERREIRA &
Jax

K-9 UNIT

Lemoore PD continues its canine unit which began in 2006, currently with two canine handlers. Cpl. Trevino with his partner “Rocket” and Sgt. Ferreira with his partner “Jax”. Both canines together have allotted several deployments, including multiple arrests apprehensions, surrenders leading to arrests, and numerous narcotic related finds during calls for service and on various vehicle traffic stops. The Lemoore PD K9 unit over the year has collectively been involved in over hundreds of department-related calls for service, leading with their use resulting in multiple arrests being made.

The canine unit serves multiple functions as the canines are both certified in two fields considered to be “Dual Purpose”. Each canine is certified in the detection of narcotics and in suspect apprehension (Narcotics/Patrol). Each canine also serves various functions, such as handler/officer protection, searching for missing or lost people, and conducting article searches in open and closed areas for people or collection of evidence. Together, both handlers and their K9 partners have weekly training, allotting over 400 hours per year of training.

The presence of both canines on patrol serves to reduce criminal activity as a deterrent to subjects actively resisting arrest by either fleeing or officer-related physical altercations. Both department canines serve in community related functions, taking part in multiple K9 demonstrations at various schools during Red Ribbon Week, National Night Out, and other school related events. The Lemoore PD canine unit has proved to be a fundamental asset to patrol in the assistance to daily functions and assistance to high risk calls for service.



PROBLEM ORIENTED POLICING



In 2015, the Lemoore Police Department formed our Problem Oriented Policing (POP) team. The team’s goals were to establish additional partnerships within the community and through a proven 4 step method, address the concerns of the community, to reduce and eliminate public nuisances, and address violations of the law and public disorder that can deteriorate the community and reduce the quality of life for members of our community.

Since its inception the team has worked diligently on addressing quality of life and crimes that directly affect our citizens. Investigating patterns and reoccurring crimes that might otherwise go unnoticed is one aspect of the POP Team’s duty. With the flexibility of not having a set schedule, they can operate through each day, and night as needed. The team will often work closely with the department Code Enforcement and City Inspectors to address problem houses and properties causing issues within our neighborhoods. This team is also seen as the tip of the Community Oriented Policing spear often times organizing community-based events such as Coffee with a Cop, speaking to community service organizations, and working with our department’s PAL Program.

This past year the Problem Oriented Policing role was split between Officer Rogers-Jones and Officer Gonzales. Both brought a drive to help and the desire to combat crime to the position. They were both instrumental in helping with the coverage of the schools throughout the city as well as supporting our Investigations Division with higher profile cases such as homicides, shootings, stabbings, and Internet Crimes Against Children cases.



OFFICER
N. Gonzales

OFFICER
Z. Rogers-Jones

Problem Oriented Policing Officers also work closely with Kings County Probation, CDCR Parole, Hanford Police Department and Kings County District Attorney’s office to conduct Probation/ Parole/ 290 Registrant compliance sweeps in the City of Lemoore. In doing so, he is ensuring those parties involved understand their requirements and are maintaining compliance with their respective agents. Collaborations like these allow use to bring the full spectrum of the law enforcement community into the City of Lemoore.

COMMUNITY SERVICE OFFICERS

The Lemoore Police Department's Community Service Officer Unit consisted of **three CSOs** in 2025 and continued to provide critical support services to the community and sworn officers.

During the year, CSOs handled **4,053 calls for service**, completed **783 cases**, issued **17 citations**, and generated **2,722 self-initiated incidents**, demonstrating a strong commitment to proactive community service.



Property Maintenance
421



Vehicle Abatement
92



Weed Abatement
463



Animal Control
1,819

In addition to call response, CSOs were responsible for **code enforcement assistance, animal control services, and school crossing guard duties** at the beginning and end of each school day. In 2025, CSOs also showed exceptional dedication by responding during off-duty time to **clean kennels, feed, and care for animals** to ensure proper welfare.

ANIMAL CONTROL CALLS



TACTICAL FLIGHT OFFICER

In 2025, the Lemoore Police Department assigned 1 Tactical Flight Officer (TFO) to the Kings County Sheriff's Office Air Support Unit (ASU). Our current LPD TFO is Officer, Kyle Reynolds. TFO Reynolds logged in a total of 83.3 flight hours.

The Mission of the Air Support Unit (ASU) is to provide air support to ground based law enforcement personnel engaged in all facets of law enforcement activities serving the residents of Kings County, including its municipalities, and further including identification of critical infrastructure and disaster assessment. Additionally, the Air Support Unit may provide, when resources are available and upon request, air support to other Governmental agencies in the scope of mutual aid during life threatening, emergency situations. The ASU responded to 873 Calls for service in 2025.



DRONE

The Lemoore Police Department Drone Program was established in 2018 and went live in 2019. The program consists of 4 drone operators. Drone operators utilize drones to enhance their operational capabilities. The use of drones allows for more efficient and cost-effective operations, as they can access hard-to-reach areas and gather real-time data without putting officers at risk. The drone was activated a total of 6 times in 2025. It assisted the police department in multiple ways. The following are some calls for service where the drone was used to promote the safety of the public and the officers:

- **Suspects fleeing from Officers**
- **Clearing rooftops**
- **Clearing interior of residences during search warrants**





In 2025, personnel received 4,745 hours of training with over 40 courses of instruction. This is an 87% increase compared to the 2,532 hours in 2024. This number also includes over 400 hours of in-house firearms training as well as 130 hours of taser training. Other courses include but are not limited to:

- Perishable Skills
- Basic Dispatcher Academy
- 11550 H&S
- ICI Officer Involved Shooting
- ICI Advanced Child Abuse
- SB29 Mental Health
- De-Escalation
- Radar Operator
- Traffic Collision Investigation

FIELD TRAINING PROGRAM

The Lemoore Police Department Field Training Program provides a standardized program to facilitate the transition from an academic setting obtained in the police academy to the actual performance of general law enforcement duties.

The program's goal is to prepare new officers to perform in a patrol assignment and to possess all skills needed to operate safely and in a professional manner to serve the community of Lemoore. A new officer will typically take a minimum of 4 months to complete the program and upon completion will have the ability to operate as a solo patrol officer. Some of the topics that are covered during the training are:

- Officer Safety Procedures
- Patrol Procedures
- Investigations
- Traffic
- Search and Seizure
- Report Writing
- Agency Policy
- Community Relations

The Lemoore Police Department currently has 14 highly qualified Field Training Officers and one Field Training Program Coordinator. In 2025, the field training program had 4 Trainees.

RECRUITMENT & RETENTION

WELCOME



POLICE OFFICER
Tanner Trimm

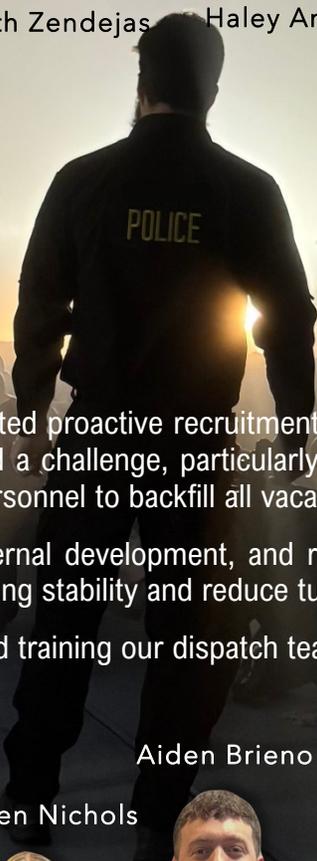
POLICE OFFICER
Dustin Moses

POLICE OFFICER
Lizbeth Zendejas

RECORDS TECHNICIAN
Haley Arlitz

RECORDS TECHNICIAN
Krystal Avila

POLICE OFFICER
Ruben Rodriguez



The Lemoore Police Department demonstrated proactive recruitment measures to maintain staffing levels across all major divisions. While turnover remained a challenge, particularly in the Communications Division and Sworn ranks, the department successfully hired personnel to backfill all vacant positions.

The continuation of targeted recruiting, internal development, and retention-focused strategies will be essential moving into 2026 to further strengthen staffing stability and reduce turnover-related strain on operations.

In 2025, we had great success recruiting and training our dispatch team below:

Madison Chairez

Aiden Brieno

Adrienne Chapman

Monica Dukes

Kristen Nichols

Ashley Montano



EXPLORERS



The Lemoore Police Department Explorer Program provides young individuals between the ages of fourteen and twenty-one years old with a unique opportunity to learn about law enforcement while actively participating in various department functions. Through their involvement, participants develop a deeper understanding of the responsibilities and challenges faced by law enforcement professionals, all while building practical skills and confidence. Weekly meetings allow Explorers to engage in structured training sessions, covering topics such as criminal law, report writing, and proper procedures, ensuring a well-rounded learning experience. In 2025, Lemoore PD Explorers assisted officers with tasks such as parades, traffic enforcement at the Kings County Fair, and other community events, offering valuable support while gaining firsthand experience in the field. Earlier this year they attended the Central Coast Explorer competition where two of our Explorers were awarded scholarships.

POLICE ACTIVITIES LEAGUE



The Lemoore Police Department's Police Activities League began in June of 2015. Lemoore PAL programs include CrossFit Kids, Wrestling, and an Afterschool Program. PAL also partners with other local youth sports/athletics programs.

In 2025, PAL focused on its youth wrestling program and served approximately 28 children. All of our PAL programs have the same mission which is aimed at reaching out to teenagers and young adults providing them with direction. The program also builds relationships between police officers and the youth. Lemoore PAL has not only seen a success from the participants in the program but from the community volunteers who have logged countless hours with the program to ensure it is a successful one. Lemoore Police Officers volunteer their personal time to assist as coaches, mentors, and board members.

VOLUNTEERS IN POLICING



The department is truly fortunate to have the free services from our Volunteers in Policing (VIP). The VIP program was implemented in 1997. Graduates of the Citizens Academy volunteer hours to pick up and deliver mail, drive patrol cars for service or repair, make patrol checks, perform clerical work, work radar, provide traffic control at crime scenes and support functions with special enforcement operations, and other tasks as required.

In 2025, there were 19 Lemoore Police Department Volunteers in Policing who donated 3922.5 hours of service. Since its inception in 1997, they have volunteered a total of 124,453.5 hours.

CHAPLAINS



The Lemoore Chaplains Program was established in 1996 to provide aid and comfort to those in need and to provide a calm and thoughtful presence in times of stress, hardship, and grief. The volunteers provide 24/7 chaplaincy services to officers, civilian employees, and family members of the Lemoore Police Department. Our Chaplains continue to offer the following services:

- Promote wellness
- Deliver death notifications
- Visit sick/injured officers
- Provide invocation at official events
- Counsel and make referrals
- Help with end-of-life care
- Respond to house fires
- Help coordinate Red Cross services



**2025 Officer of the Year
Cpl. Chase Ellsworth**



**2025 Professional Staff of the Year
CSO JoAnn Estrella**

2025 VIP of the Year - Cheryl Lancaster

2025 RECOGNITIONS

2025 RECOGNITIONS



2025 MADD Award Recipient
Officer David Ortiz



2025 Life Saving Awards

TOP: Officer Tyler Costa and Officer Jacob Martinez
BOTTOM: Cpl. Eric Trevino, Officer Brandon Carcamo, and Officer Tyler Costa



2025 Police Citation Recipients

TOP: Sergeant Mark Pescatore and Cpl. Ryan O'Barr
BOTTOM: Officer Tyler Costa



COMMUNITY OUTREACH

Our Community Relations/Crime Prevention Program continues to be a successful part of our law enforcement efforts within the community. The Community Service Officers are actively involved in the community projects and events.

Much of our attention is focused on the Neighborhood Watch Program. We currently have 58 active Neighborhood Watch Groups and Crime Free Multi-Housing Managers. We continue to take a proactive approach and work as partners with the community in solving crime and disorder issues that affect our quality of life.



Lemoore Police Department participated in a number of community events, helping to build and maintain strong relationships with the residents, businesses, and community members we serve. We achieve this through programs such as:



With the help of the community and business donations, we were able to provide gifts for 78 families and a total of 232 children for Reason for the Season and Presents on Patrol.



- Coffee with a Cop
- Read Across America
- Ice Pops with Cops
- Red Ribbon Celebration
- National Night Out
- Cars & Cops Car Show
- LPD Shoe Drive
- Veterans Run
- Santa for Seniors
- Reason for the Season
- Presents on Patrol

COMMUNITY OUTREACH



Thank you for your support!
STAY CONNECTED





CORPORAL JONATHAN GILES

EOW: NOVEMBER 7, 2018



OFFICER JONATHAN DIAZ

EOW: NOVEMBER 2, 2019

IN MEMORIAM



CONCLUSION



It is with great pride that this annual report reflects the hard work that the employees of the Lemoore Police Department have preformed during the 2025 year. We continue to work hard to achieve the goal of quality of life improvement for our citizens. We truly appreciate the support given to us by the Lemoore City Council and the citizens of Lemoore. We will continue to work hard and ensure the City of Lemoore remains a safe community to live, work, and enjoy.

While our mission of protecting people and crime prevention remains the same, like all organizations, we are facing many new challenges in accomplishing that mission. To ensure the Lemoore Police Department adapts to these new realities, we will engage in regular strategic planning to continuously assess the external environment for emerging challenges and enhance our capacity to respond effectively to these challenges.

We believe in fostering open lines of communication with our citizen partners, and in being accountable to the public we serve. We believe it's important to be transparent and accountable for our level of customer service.

LEMOORE POLICE DEPARTMENT
 658 Hill Street
 Lemoore, CA 93245
 (559) 924-9574
www.lemoore.com/departments/police



The 2025 Annual Report was designed for the Lemoore Police Department by Executive Assistant, Valerie Cazares. A sincere thanks to all of those who contributed to this publication.

March 03, 2026 Minutes
Lemoore City Council Regular Meeting

CALL TO ORDER:

At 5:27 P.M., the meeting was called to order.

ROLL CALL: Mayor:

MATTHEWS - Absent

Council Members:

BREWSTER, GORNICK, CRUZ, LYONS

City Staff and contract employees present: City Manager Trejo; City Attorney Di Fillipo Smith; Police Chief Kendall; Public Works Assistant Director Lopez; Management Analyst Hugie; Management Analyst Schisler; Building Inspector Oliver; Community Services Manage Greenlee;

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

None

1 – CEREMONIAL / PRESENTATION

1-1 Lemoore BMX – State Qualifier Weekend (Trejo)

2 – STUDY SESSION

None

PUBLIC COMMENT

Daniel Wells spoke on behalf of the Chamber of Commerce and stated Taco and Salsa Festival will be taking place on May 2nd at the Downtown Arbor.

3 – DEPARTMENT AND CITY MANAGER REPORTS

City Manager Trejo reminded the public that the City Coffee with the Community event is tomorrow, 03/04.

Police Chief Kendall stated a new CSO has now began his employment. Still on track with dispatch to open next week, finalizing AT&T.

4 – CONSENT CALENDAR

- 4-1 Approval – Minutes – Regular Meeting – February 17, 2026
- 4-2 Approval – Establishment of FY 2025–2026 Revenue and Expense Funds for PFMD No. 1 Zones 11 and 12
- 4-3 Approval – Notice of Completion – D Street Pavement Rehabilitation Project
- 4-4 Approval – On-Call Asphalt Patching Services Contract
- 4-5 Approval – QK Contract for 2025 Urban Water Management Plan and Required Compliance Updates
- 4-6 Approval – Authorization of Construction Management Services for Wells 7 & 11 TTHM Project

Motion by Council Member Lyons, seconded by Council Member Brewster, to approve the Consent Calendar, except item 4-2.

Ayes: Lyons, Brewster, Cruz, Gornick
Absent: Matthews

4-2 Approval – Establishment of FY 2025–2026 Revenue and Expense Funds for PFMD No. 1 Zones 11 and 12

Motion by Council Member Brewster, seconded by Lyons, to approve the Establishment of FY 2025–2026 Revenue and Expense Funds for PFMD No. 1 Zones 11 and 12

Ayes: Brewster, Lyons, Cruz, Gornick
Absent: Matthews

5 – PUBLIC HEARINGS

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

5-1 Public Hearing – Introduction of Ordinance No. 2026-03 Adjusting City Council Stipends

Public Hearing opened: 5:55 p.m.

Spoke: None

Public Hearing Closed: 5:57 p.m.

6 – NEW BUSINESS

6-1 Discussion and Direction – Appoint Member to Kings County Commission on Aging

7 – CITY COUNCIL REPORTS AND REQUESTS

Council Member Brewster attended South Valley Division Meeting, opening day for Little League is Saturday, the 7th, gives much credit to Michelle from BMX.

Council Member Lyons received phone calls about the odor in town, questioned when the street sweeper comes through and if there is an easy way to figure out the schedule. Discussed the location of the schedule on the website.

Council Member Cruz had no reports.

Mayor Pro Tem Gornick commented that the south side of town has an odor.

Mayor Matthews - Absent

Council adjourned to Closed Session at 6:10 p.m.

ADJOURNMENT

At 6:25 p.m., Council adjourned.

Approved the 17th day of March 2026.

APPROVED:

Patricia Matthews, Mayor

ATTEST:

Christal Schisler, Deputy City Clerk



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

Staff Report

Item No: 4-2-1

To: Lemoore City Council
From: Jamar Hugie, Management Analyst, Public Works
Date: March 9, 2026 **Meeting Date:** March 17, 2026
Subject: Purchase of Five Solid Waste Vehicles (Four Refuse Trucks and One Street Sweeper) with Upfit Authorization

Strategic Initiative:

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

Proposed Motion:

Approve the purchase of four refuse collection vehicles and one street sweeper per the attached quotes, authorize \$10,000 per vehicle for upfitting, and authorize the City Manager to execute all related purchase orders in an amount not-to-exceed \$2,165,083.

Subject/Discussion:

To maintain reliable weekly collection and sweeping, staff recommends purchasing four refuse trucks (three automated side-loaders and one 40-yard unit) and one Elgin RegenX street sweeper based on competitive quotes received. The quoted totals place fully configured combustion (diesel/CNG) refuse trucks in the approximately \$390,095–\$412,615 per-unit range (taxes/fees included), consistent with the City’s bids now in hand.

Cost Comparison: BEV vs. Diesel/CNG (Today’s Market)

- ****Diesel/CNG refuse trucks – City quotes: ** \$390,095–\$412,615 per unit (fully configured; taxes/fees included).**
- ****Battery-electric (BEV) refuse trucks – market pricing (pre-incentive):** \$350,000–\$500,000 per unit, depending on battery size and refuse-body integration. While this envelope overlaps diesel at the low end, it extends higher at the upper end; the typical BEV purchase price is above our diesel quotes for comparable municipal builds.**

Under CARB's Advanced Clean Fleets (ACF) regulation for State & Local Government Agency fleets, 50% of purchases must be zero-emission starting January 1, 2024, and 100% of purchases must be zero-emission starting January 1, 2027 (with limited small-fleet/low-population relief to 2027 to begin ZEV purchases). In practice, after 2026, routine "one diesel per year" replacements are not compliant absent a qualifying exemption or an elected milestones pathway that still meets ZEV obligations. In September 2025, CARB approved amendments (rule text pending) that would delay the 100% ZEV purchase requirement to 2030 and add flexibilities; until those amendments are fully effective, staff plans conservatively around the current fact-sheet framework.

1) Known pricing and availability: We can lock in validated diesel/CNG pricing now, mitigating price volatility and lead-time risk in the heavy-duty market. 2) Regulatory timing: Procuring a small batch now prevents being forced into piecemeal ZEV purchases before the City's charging infrastructure, route energy data, and HVIP timing are optimized; we will phase EVs deliberately in the next cycle. 3) Service reliability and cost control: Replacing high-hour units reduces breakdown risk, overtime/rentals, and emergency procurement. A simple payback based on avoided maintenance/downtime is estimated at ~8–18 years.

This action aligns with Resolution No. 2025-35 (optional solid-waste fees supporting modernization). It would be funded from the Refuse Enterprise Fund.

Financial Consideration(s):

The amount **not-to-exceed \$2,165,083** (quotes + \$10,000 upfit per vehicle × 5 + estimated tax on upfit) will be **appropriated from the Refuse Enterprise Funds**. This action enables the immediate replacement of end-of-life units without incurring debt or delaying the schedule.

Alternatives or Pros/Cons:

Pros:

- Avoids immediate drawdown of the Solid Waste cash reserve.
- Short-term deferral preserves flexibility for future procurement timing.

Cons:

- Significantly increases risk of **service interruptions** due to existing fleet age and high failure rates.
- Higher **maintenance and downtime costs** are expected as older units continue to deteriorate.
- Potential for **emergency procurement**, which typically results in higher pricing and limited equipment availability industry-wide.
- Delays fleet stabilization during ongoing regulatory transition under the **Advanced Clean Fleets (ACF) rule**, reducing the City's ability to plan proactively.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Approve the purchase of **five solid waste vehicles**—four refuse trucks and one street sweeper—including **\$10,000 per vehicle for upfitting**, for a **not-to-exceed total of \$2,165,083**, and authorize the City Manager to execute all related purchase documents and **appropriate funding from the Solid Waste cash reserve**. This action ensures reliable service, reduces the risk of maintenance and downtime caused by aging equipment, and aligns with the Council's 12/18/2025 direction and the modernization framework established under Resolution No. 2025-35.

Attachments:

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

Review:

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

Date:

03-09-26



4490 SOUTH K STREET, TULARE, CALIFORNIA 93274
(559) 220-8987 ~ HAAKER.COM



QUOTE
JANUARY 26, 2026

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

ATTN: MR. CHRIS BANUELOS
(559) 924-6744
EMAIL: cbanuelos@lemoore.com

IN ACCORDANCE WITH YOUR REQUEST, WE ARE PLEASED TO SUBMIT THE FOLLOWING PROPOSAL FOR YOUR CONSIDERATION AND APPROVAL BASED ON THE [SOURCEWELL COOPERATIVE PURCHASING AGREEMENT – CONTRACT #093021-ELG.](#)

ONE (1) ELGIN DIESEL REGENX SWEEPER

DUAL SIDEBROOMS & DUAL STEERING. MOUNTED ON A NEW 2027 CNG FREIGHTLINER M2-106+ CHASSIS. UNIT TO INCLUDE THE FOLLOWING STANDARD AND OPTIONAL EQUIPMENT.

STANDARD FEATURES INCLUDED:

- CHASSIS PAINTED STANDARD WHITE
- SWEEPER PARTS MANUAL
- SWEEPER OPERATORS' MANUAL
- JOHN DEERE OPERATORS MANUAL
- JOHN DEERE PARTS
- BROOM MEASUREMENT RULER
- MACHINE DELIVERY PACKET
- ELGIN SAFETY MANUAL
- AUTO SHUTDOWN, AUX. ENGINE: LOW OIL PRESSURE, HIGH COOLANT TEMP, HYDRAULIC OIL LEVEL, FUEL TEMP, INTAKE MANIFOLD AIR TEMP, WATER-IN-FUEL, VERY HIGH SOOT LOADING.
- BACKUP ALARM, ELECTRIC
- BROOMS, HYDRAULIC ROTATION
- BROOMS, DUAL
- CONSOLE, W/ROCKER SWITCHES FOR ALL SWEEP FUNCTIONS
- SWEEP RESUME/SWEEP TRANSPORT/REVERSE PICK-UP
- FUEL WATER SEPARATOR ON AUX ENGINE
- HOSE, HYDRANT FILL, 16'8" (5080 MM) WITH COUPLING
- LED CLEARANCE LIGHTS
- RED LOGO
- FULL GAUGE PACKAGE INCLUDING TACHOMETER, ENGINE HOUR METER, OIL PRESSURE INDICATOR AND COOLANT TEMPERATURE. ENGINE SPEED CONTROL, SIDE BROOM DOWN PRESSURE CONTROLS AND AUTOMOTIVE STYLE BLADE FUSES. STANDARD INDICATORS FOR FULL LOAD, SCREEN DOWN, AND HYDRAULIC OIL TEMP INDICATOR LAMPS. OPTIONAL INDICATOR LAMPS FOR HOPPER UP, DOOR OPEN AND/OR HYDRAULIC OIL TEMP.
- HOPPER REAR DOOR, HYDRAULICALLY OPENED/CLOSED AND LOCKED/UNLOCKED WITH EXTERNAL MANUAL CONTROLS
- LIGHTS; REAR CLEARANCE AND REAR IDENTIFICATION
- 8" CONVEX MIRROR
- PICK-UP HEAD, HYDRAULICALLY OPERATED, 14" (355 MM) OUTSIDE DIAMETER PRESSURE HOSE, 13" (324MM) INSIDE DIAMETER SUCTION HOSE WITH QUICK DISCONNECT ON SUCTIONS SIDE
- 1 YEAR PARTS & LABOR WARRANTY
- WATER SYSTEM; ONE (1) ROCKER SWITCH WITH HI / LOW SETTING, SPRAY NOZZLES: THREE (3) IN THE SUCTION, NOZZLE, THREE (3) AT EACH SIDE BROOM
- SIDE BROOM OUTER POSITION STOP
- HYDRAULIC OIL COOLER
- VACUUM ENHANCER, CABLE-CONTROLLED IN CAB, 5 SETTINGS
- WATER TANK, MOLDED POLYETHYLENE, 250 GALLONS
- WATER PRE-FILTER, HYDRANT FILL HOSE
- FUNCTIONAL CONTROL OF WATER SYSTEM DISPENSES WATER WITH THE USE OF THE SWEEPER FUNCTION ROCKER SWITCH. WATER TO PICKUP HEAD ON WHEN WATER IS TURNED ON, WATER TO SIDE BROOMS ON WHEN BROOMS ARE DEPLOYED.
- ANTI SIPHON 2-1/2" AIR GAP
- STANDARD ELECTRIC HORNS
- RIGHT HAND BOSTROM AIR 905 CLOTH HI-BACK
- SWEEPER PAINTED STANDARD WHITE

ADDITIONAL FEATURES INCLUDED

- | | | |
|--|---|--|
| <ul style="list-style-type: none"> <input type="checkbox"/> REGENX-RM-33K <input type="checkbox"/> RM-JD 74 HP T4F-M2 <input type="checkbox"/> IN CAB AIR FILTER RESTRICTION INDICATOR <input type="checkbox"/> 12" CONVEX MIRRORS <input type="checkbox"/> TURBO II PRECLEANER <input type="checkbox"/> BATTERY DISCONNECT - CHASSIS <input type="checkbox"/> AUTO LUBE CHASSIS ONLY RM <input type="checkbox"/> 16' 8" FILL HOSE <input type="checkbox"/> HYDRAULIC OIL LEVEL GAUGE W/THERMOMETER <input type="checkbox"/> TOOLBOX LEFT HAND <input type="checkbox"/> TOOLBOX RIGHT HAND <input type="checkbox"/> DUAL SIDEBROOM AND SINGLE PICKUP HEAD WORK LIGHTS <input type="checkbox"/> IN CAB HOPPER DUMP <input type="checkbox"/> LIFELINER HOPPER <input type="checkbox"/> STAINLESS STEEL INSPECTION DOOR RIGHT HAND <input type="checkbox"/> 304 STAINLESS STEEL HOPPER SCREENS <input type="checkbox"/> LED ARROWSTICK <input type="checkbox"/> HOPPER DELUGE-RM <input type="checkbox"/> SLOW MOVING VEHICLE SIGN | <ul style="list-style-type: none"> <input type="checkbox"/> LEFT HAND SIDEBROOM TILT 12 DEGREE <input type="checkbox"/> RIGHT HAND SIDEBROOM TILT 12 DEGREE <input type="checkbox"/> AUXILIARY HYDRAULIC PUMP <input type="checkbox"/> BROOM HOUR METER GAUGE <input type="checkbox"/> HOPPER WITH 6 INCH DRAIN WITH LIFELINER <input type="checkbox"/> RED LOGO PACKAGE <input type="checkbox"/> PM10 WATER SYSTEM REGENX <input type="checkbox"/> FRONT SPRAY BAR W PM10-RM <input type="checkbox"/> HYDRAULIC TEMPERATURE SHUTDOWN <input type="checkbox"/> EXTRA 100 GALLON WATER TANK <input type="checkbox"/> A+LOW PRESSURE WASH PM 10 <input type="checkbox"/> (2) ALTERNATING REAR LED LIGHTS THAT FLASH 80-100 FLASHES PER MINUTE <input type="checkbox"/> THIRD STEP (RIGHT SIDE) <input type="checkbox"/> THIRD STEP AND HANDLE (LEFT SIDE) <input type="checkbox"/> HOPPER VIBRATOR RM <input type="checkbox"/> A-LED RR FLOOD LTS-RM/RMS <input type="checkbox"/> IDLE DOWN/NO WATER PM-10 | <ul style="list-style-type: none"> <input type="checkbox"/> 5 LB FIRE EXT M2 PLUS RM/S <input type="checkbox"/> CAMERAS (1) LH, (1) RH, (1) PUH, (1) REAR <input type="checkbox"/> SWEEPER PAINTED STANDARD WHITE <input type="checkbox"/> CAB STANDARD WHITE <input type="checkbox"/> REGEN-X OPERATORS MANUAL <input type="checkbox"/> AIR PRODUCTS MACHINE DELIVERY PACKET <input type="checkbox"/> ELGIN SAFETY MANUAL <input type="checkbox"/> REGEN-X PARTS BOOK <input type="checkbox"/> REGEN-X SERVICE MANUAL <input type="checkbox"/> M2 PARTS BOOK <input type="checkbox"/> M2 OPERATOR BOOK <input type="checkbox"/> M2 SERVICE MANUAL <input type="checkbox"/> JOHN DEERE OPERATORS MANUAL <input type="checkbox"/> JOHN DEERE PARTS BOOK <input type="checkbox"/> JOHN DEERE SERVICE MANUAL <input type="checkbox"/> BROOM MEASUREMENT RULER <input type="checkbox"/> TRIANGLE REFLECTIVE FLARES (3) <input type="checkbox"/> SAFETY TRIANGLES <input type="checkbox"/> HYDRANT WRENCH <input type="checkbox"/> 5# FIRE EXTINGUISHER |
|--|---|--|

UNIT PRICE:	\$ 411,868.00
SOURCEWELL DISCOUNT	(\$ 6,805.00)
SOURCEWELL UNIT PRICE	\$ 405,063.00
SALES TAX (8.250%):	\$ 33,417.70
TOTAL PRICE F.O.B. LEMOORE, CA:	\$ 438,480.70

THE PROPERTY HEREIN IS GUARANTEED BY MANUFACTURER'S WARRANTY ONLY AND SELLER MAKES NO WARRANTY EXPRESSED OR IMPLIED, OF MERCHANTABILITY OR OTHERWISE, OR OF FITNESS FOR ANY PARTICULAR PURPOSE, THAT EXTENDS BEYOND THE ABOVE DESCRIPTION OF THE EQUIPMENT.

NOTE: PRICE IS GOOD FOR 30 DAYS. COST INCREASES DUE TO THE ADDITION OF GOVERNMENT MANDATED SAFETY OR ENVIRONMENTAL DEVICES INCURRED AFTER THE DATE OF THIS PROPOSAL WILL BE CHARGED TO YOU AT OUR COST. PROOF OF SUCH COSTS, IF ANY, WILL BE DOCUMENTED.

TAXES: ANY SALES TAX SHOWN IS SUBJECT TO CHANGE. SALES TAX WILL BE CALCULATED AND CHARGED BASED ON CURRENT RATES FOR THE LOCATION OF THE SALE AT TIME OF INVOICE. FEDERAL EXCISE TAXES, IF APPLICABLE, WILL REQUIRE PAYMENT UNLESS A PROPERLY EXECUTED EXEMPTION CERTIFICATE IS SUBMITTED.

DELIVERY: TO BE DETERMINED **TERMS:** NET TERMS OR APPROVED FINANCING

WE APPRECIATE THE OPPORTUNITY TO PRESENT THIS PROPOSAL AND LOOK FORWARD TO BEING OF FURTHER AND CONTINUED SERVICE.

HAAKER EQUIPMENT COMPANY

ACCEPTED BY: _____

BY: George Lopez
GEORGE LOPEZ
SALES AREA MANAGER

DATE: _____



COAST COUNTIES
Truck & Equipment
est. 1949



CUSTOMER PROPOSAL

San Jose | San Leandro | Salinas | Windsor | Eureka | Paso Robles | Vacaville | Fresno | Porterville | Bakersfield
Address: 1450 South Union Avenue | Bakersfield, CA 93307 | Phone: (661) 833-1700

Quote #: DE-02453
Date: 02/03/2026
Sale Type: Cash
Salesperson: Chad Everett
Customer PO#:

Bill To: 14410TS CITY OF LEMOORE 711 W CINNAMON DR LEMOORE CA 93245-9587 P:(559) 423-3618 cbanuelos@lemoore.com	Ship To: CITY OF LEMOORE 711 W CINNAMON DR LEMOORE, CA 93245-9587
--	--

Thank you for the opportunity! We look forward to working with you. Please accept the following proposal:

Stock#: TBD	VIN: TBD	2027 Peterbilt 520	Base Price:	\$204,287.00
Axles: 4	GCWR: 58000	BodyType: GG		
		New Way 40		\$159,981.00
		Flooring Interest 90 days		\$8,800.00
		Delivery Fee		\$950.00
		9486026 6 Year Towing		\$2,530.00
		9408701 Base Warranty		\$2,404.00
		9487656 Protection 1 6/150		\$1,930.00
		9487675 6/150 Aftertreatment		\$1,232.00
			Per Unit:	\$382,114.00

Total Base Price	\$382,114.00
Tire Recycling Fee	\$21.00
Documentation Fee	\$45.00
Sales Tax (8.25%)	\$30,084.70
Admin Fee	\$350.00
Total	\$412,614.70

SUBJECTED TO ANY UNFORESEEN CHARGES SUCH AS TARIFF SURCHARGES (ETC). (INITIAL) _____

NEW VEHICLE SALE - The sold warranty applying to the Vehicle(s) are those offered by the manufacturer.

Quote Number: DE-02453

NEW EQUIPMENT ORDERS & CHARGES:

Customer has 15 days from the estimated delivery date to accept delivery of the vehicle. After 15 days from the estimated delivery date the Dealer reserves the right to access a monthly charge of .83% percent on the cash price of vehicle. On any new vehicle orders that are canceled, there will be a loss of Non-Refundable Deposit.

Sales Representative

Signature _____

Printed Name _____

Purchaser

Signature _____

Printed Name _____

Title _____

Date _____

Accepted by

Dealer General Sales Manager
Vice President or President

Signature _____

Title _____

Note: The above Customer Proposal is a quotation only. Sale terms subject to Dealer approval.

***DISCLAIMER:** Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Order Incorporating above terms. Any documentary fees, state tax, title, registration, F.E.T., and license fees subject to adjustment and change. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.



COAST COUNTIES
Truck & Equipment
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CUSTOMER PROPOSAL

San Jose | San Leandro | Salinas | Windsor | Eureka | Paso Robles | Vacaville | Fresno | Porterville | Bakersfield
Address: 1450 South Union Avenue | Bakersfield, CA 93307 | Phone: (661) 833-1700

Quote #: DE-02429
Date: 02/03/2026
Sale Type: Cash
Salesperson: Chad Everett
Customer PO#:

Bill To: 14410TS CITY OF LEMOORE 711 W CINNAMON DR LEMOORE CA 93245-9587 P:(559) 423-3618 cbanuelos@lemoore.com	Ship To: CITY OF LEMOORE 711 W CINNAMON DR LEMOORE, CA 93245-9587
--	--

Thank you for the opportunity! We look forward to working with you. Please accept the following proposal:

Stock#:	VIN:	2027 Peterbilt 520	Base Price:	\$191,799.00
Axles: 3	GCWR: 58000	BodyType: GG		
		Flooring Interest 90 days		\$8,800.00
		New Way ASL		\$181,400.00
		9487675 Aftertreatment 6/150		\$1,232.00
		9487656 Protection 1 56/150		\$1,930.00
		9408701 Base Warranty		\$2,404.00
		9486026 6 Year Towing		<u>\$2,530.00</u>
		Per Unit:		\$390,095.00
<hr/>				
Stock#:	VIN:	2027 Peterbilt 520	Base Price:	\$191,799.00
Axles: 3	GCWR: 58000	BodyType: GG		
		New Way ASL		\$181,400.00
		Flooring Interest 90 days		\$8,800.00
		9486026 6 Year Towing		\$2,530.00
		9408701 Base Warranty		\$2,404.00
		9487656 Protection 1 56/150		\$1,930.00
		9487675 Aftertreatment 6/150		<u>\$1,232.00</u>
		Per Unit:		\$390,095.00
<hr/>				
Stock#: TBD	VIN: TBD	2027 Peterbilt 520	Base Price:	\$191,799.00
Axles: 3	GCWR: 58000	BodyType: GG		
		New Way ASL		\$181,400.00
		Flooring Interest 90 days		\$8,800.00
		9486026 6 Year Towing		\$2,530.00
		9408701 Base Warranty		\$2,404.00
		9487656 Protection 1 56/150		\$1,930.00
		9487675 Aftertreatment 6/150		<u>\$1,232.00</u>
		Per Unit:		\$390,095.00
<hr/>				
		Total Base Price		\$1,170,285.00
		Tire Recycling Fee		\$52.50
		Documentation Fee		\$135.00
		Sales Tax (8.25%)		\$92,464.53
		Admin Fee		\$1,050.00

Proposal Valid for: 5 Days

*See DISCLAIMER



COAST COUNTIES
Truck & Equipment
est. 1949



CUSTOMER PROPOSAL

San Jose | San Leandro | Salinas | Windsor | Eureka | Paso Robles | Vacaville | Fresno | Porterville | Bakersfield
Address: 1450 South Union Avenue | Bakersfield, CA 93307 | Phone: (661) 833-1700

Quote #: DE-02429
Date: 02/03/2026
Sale Type: Cash
Salesperson: Chad Everett
Customer PO#: _____

Bill To: 14410TS
CITY OF LEMOORE
711 W CINNAMON DR
LEMOORE CA 93245-9587
P:(559) 423-3618
cbanuelos@lemoore.com

Ship To:
CITY OF LEMOORE
711 W CINNAMON DR
LEMOORE, CA 93245-9587

Thank you for the opportunity! We look forward to working with you. Please accept the following proposal:

Total \$1,263,987.03

NEW VEHICLE SALE - The sold warranty applying to the Vehicle(s) are those offered by the manufacturer.

Proposal Valid for: 5 Days

*See DISCLAIMER

Quote Number: DE-02429

NEW EQUIPMENT ORDERS & CHARGES:

Customer has 15 days from the estimated delivery date to accept delivery of the vehicle. After 15 days from the estimated delivery date the Dealer reserves the right to access a monthly charge of .83% percent on the cash price of vehicle. On any new vehicle orders that are canceled, there will be a loss of Non-Refundable Deposit.

Sales Representative

Signature _____

Printed Name _____

Purchaser

Signature _____

Printed Name _____

Title _____

Date _____

Accepted by

Dealer General Sales Manager
Vice President or President

Signature _____

Title _____

Note: The above Customer Proposal is a quotation only. Sale terms subject to Dealer approval.

***DISCLAIMER:** Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Order Incorporating above terms. Any documentary fees, state tax, title, registration, F.E.T., and license fees subject to adjustment and change. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.



CITY OF LEMOORE
BUDGET AMENDMENT FORM

2/26/2026		Request By:	Jamar Hugie
Requesting Department: Refuse			

TYPE OF BUDGET AMENDMENT REQUEST:

- | | | |
|---|-------------------------------------|--|
| <input type="checkbox"/> Appropriation Transfer within Budget Unit | <input checked="" type="checkbox"/> | One Sided Journal Increase/Decrease |
| <input checked="" type="checkbox"/> All other appropriations (Attach Council approved Staff Report) | <input type="checkbox"/> | Expenditure to Expenditure or Revenue to Revenue |

FROM:

Full Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget

TO:

Full Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
5200-880-0000-00000-560200	\$ 1,409,000.00	\$ 2,165,083.00	\$ 3,574,083.00
			\$ -
			\$ -

JUSTIFICATION FOR CHANGE/FUNDING SOURCE:

Reallocation fund for Refuse vehicle purchase.

APPROVALS:

Department Head:	Date:
City Manager:	Date:
Entered By:	Date:
Approved By:	Date:



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

Staff Report

Item No: 4-3

To: Lemoore City Council

From: Jamar Hugie, Management Analyst, Public Works

Date: March 9, 2026 Meeting Date: March 17, 2026

Subject: Approval of Task Order No. 1 with QK for construction management and staking services for the Cinnamon Drive & 19th Avenue Traffic Signal Project Number 22001.

Strategic Initiative:

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

Proposed Motion:

Approve Task Order No. 1 with QK for construction management and construction staking services for the Cinnamon Drive and 19th Avenue Traffic Signal Project.

Subject/Discussion:

The City of Lemoore is moving forward with the construction of a new traffic signal and intersection improvements at **Cinnamon Drive and 19th Avenue**. QK, the design consultant for the project, submitted a proposal dated **February 26, 2026** to provide construction management, field observation, labor compliance, and construction staking services necessary to support the City during construction.

QK's scope of work includes:

Construction Management (Subtask 7.1)

- Preconstruction and kickoff meetings
- Submittal and RFI processing (15 submittals, 10 RFIs)
- Construction schedule review
- Change order review (2 COs budgeted)

- Review of 3 contractor pay applications
- Biweekly progress meetings (6 total)
- Materials testing oversight
- Full labor compliance administration, including payroll audits and interviews

Field Observation (Subtask 7.2)

Up to **6 hours/week for 12 weeks** for daily site observations, documentation, coordination, and payment quantity tracking.

Construction Staking (Subtask 7.3)

Staking of demolition limits, traffic signal elements, hydrant, and concrete improvements.

Construction Closeout (Subtask 7.4)

Punchlist development, final acceptance coordination, as-built review, GIS updates, and draft Notice of Completion preparation.

The total service duration is **20 weeks** (4 weeks of preconstruction, 12 weeks of construction, 4 weeks of closeout).

QK’s total fee is **\$114,000**, consisting of time-and-materials tasks (CM, Field Observation, Closeout) and a fixed-fee staking component.

Financial Consideration(s):

The total proposed fee is **\$114,000**. Funding for this work is included in the approved project budget.

Alternatives or Pros/Cons:

Alternative 1: Do not approve Task Order No. 1

- *Cons:* The City would lack necessary CM, staking, and labor compliance support, delaying project delivery and risking construction quality and compliance.

Alternative 2: Select another consultant

- *Cons:* QK designed the project and is uniquely positioned to provide efficient, design-aligned support.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommends approval of Task Order No. 1 with QK for **\$114,000**.

Attachments:

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

Review:

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

Date:

- 03/10/2026
- 03/10/2026
- 03/10/2026
- 03/10/2026



February 26, 2026

Estevan Benavides
Public Works Director
City of Lemoore
711 W. Cinnamon Drive
Lemoore, CA 93245

Subject: Construction Management Services for the Cinnamon Drive and 19th Avenue Traffic Signal and Intersection Improvements Project (Amendment to QK Project #240151)

Dear Mr. Benavides,

QK is pleased to submit this proposal to the City of Lemoore (City) for construction management and construction staking services for the Cinnamon Drive and 19th Avenue Traffic Signal and Intersection Improvements Project. This proposal contains sections related to the following: Project Understanding, Approach/Scope of Services, Schedule, Fee Estimate, Exclusions and Assumptions, and Authorization of Services.

PROJECT UNDERSTANDING

The project's construction scope includes the installation of a new traffic signal at the intersection of Cinnamon Drive and 19th Avenue to improve local traffic conditions.

This proposal includes preconstruction administration assistance for an anticipated four (4) weeks as part of the overall construction management scope of services. During the construction phase, QK will provide construction observation and support services to assist the City's staff, who will serve as the primary Construction Manager for the project. QK's services will be provided on an as-needed, time-and-materials (T&M) basis, for up to six (6) hours per week over an estimated 12-week construction period.

QK's support during construction may include construction management assistance, field observations, coordination with the contractor, review of submittals and Requests for Information (RFIs) as requested, labor compliance administration, and project close-out support. Labor compliance services will be fully managed by the QK team as part of the construction management scope to verify compliance with applicable state and federal prevailing wage requirements.

The project engineer and key design team members are included in this proposal to provide design support services during construction. This verifies continuity between design and construction and allows timely responses to contractor inquiries and unforeseen field conditions throughout the 12-week construction period.

We understand that the City will contract directly with the City's on-call construction materials testing lab to perform construction materials testing and compaction testing. QK will coordinate directly with the City's consultant as required.

APPROACH/SCOPE OF SERVICES

The following scope of services has been developed based on discussions and expectations communicated and confirmed by the City.

TASK 7.0 CONSTRUCTION MANAGEMENT AND CONSTRUCTION STAKING SERVICES

Subtask 7.1 Construction Management Services

Construction management services shall consist of the following activities:

- Construction Phase Kickoff Meeting: Team orientation to the project design, scope deliverables, budget, and roles and responsibilities.
- Preconstruction Meeting: Chair and minute a preconstruction meeting via Microsoft (MS) Teams with the contractor, City, and QK representatives.
- Notice to Proceed: Prepare and issue a Notice to Proceed.
- Permit Acquisition Oversight: Oversee the contractor's acquisition of permits.
- Project Setup: Prepare the project file system in Procore.
- Submittals Review: Process submittals and review them for acceptance. We have established a budget for a total of 15 submittals and resubmittals.
- RFI Responses: Process RFIs and respond to them. We have established a budget for 10 RFIs.
- Submittals/RFI logs: Track submittals and RFIs provided to us and produce logs for project records.
- Construction Schedule Review and Oversight: Review the contractor's baseline schedule and monthly updates and provide comments where warranted.
- Change Order Management: Review contractors' potential change orders and provide recommendations. We have established a budget for two (2) change orders.
- Contractor Pay Applications Review and Recommendations. We have established a budget for three (3) pay applications.
- Meeting Oversight: Attend, chair, and minute project meetings. We estimate conducting six (6) bi-weekly progress meetings with the contractor, City, and QK. Project progress meetings will be conducted on MS Teams or other video conferencing/collaboration software.
- Materials Testing Review and Oversight: Review test reports and determine compliance with the contract requirements. Advise the contractor when compliance requires remediation and manage the remediation process through compliance.

Design support services during construction shall consist of the following activities:

- Attend and participate in the preconstruction meeting.
- Assist in the review of submittals, RFIs, and processing any change orders.
- Attend weekly progress meetings.

Labor compliance monitoring services shall consist of the following activities:

- Preconstruction Project Setup: Work with the City to acquire the Department of Industrial Relations (DIR) project number, work with the contractor's payroll staff to verify proper wage determinations are used, necessary job posters are posted, and Labor Compliance Program (LCP) forms are submitted.
- Certified Payroll Reviews (weekly): Review each contractor and subcontractor's weekly certified payroll reports (CPRs) to verify workers are properly and consistently classified and that worker payments meet minimum compliance standards. Work with the contractor's payroll staff to address discrepancies.
- Employee Interviews: Conduct monthly interviews with on-site construction employees to confirm labor pay rates are clearly understood and received.
- Final Reporting: Provide a final summary of labor compliance performed on the project.
- Labor Inquiries: Labor inquiries come from third-party requesters. These RFIs can be elaborate and require significant effort to accomplish, but are rarely required. Although excluded from this scope of services, QK can provide support to the City to address third-party information requests on a T&M basis as an added service.

Deliverables:

- Preconstruction Meeting Minutes in PDF format
- Notice to Proceed in PDF format
- Submittal and RFI Logs in PDF format
- Submittal and RFI Responses in PDF format
- Monthly Pay Application Recommendations in PDF format
- Meeting Minutes in PDF format
- Change Orders in PDF format
- Final Labor Compliance Report in PDF format

Subtask 7.2 *Field Observation Services*

QK will assist the City, as required, with field observation services (up to six (6) hours/week for 12 weeks), which include:

- Site coordination with the contractor and City staff.
- Daily field observation services
- Daily reporting of on-site labor and equipment usage, significant materials deliveries, weather recordation, and site conditions.
- Measurement for payment.
- Materials testing coordination.

Deliverable:

- Daily Construction Logs in PDF format

Subtask 7.3 *Construction Staking Services*

Construction staking services shall consist of the following:

- Stake demolition.
- Stake fire hydrant.
- Stake traffic signals.
- Stake concrete improvements.

Deliverables:

- One (1) set of Construction Stakes, upon request
- Cut sheets, upon request, in PDF format

Subtask 7.4 *Construction Closeout Services*

Project closeout services shall consist of the following activities:

- Conduct a pre-final site review.
- Punchlist development, distribution, monitoring, and observation.
- Coordinate final acceptance and sign-off of the punchlist with the City.
- Review the contractor's as-built document.
- Update City Geographic Information System (GIS) per as-built plans.
- Prepare and issue the final balancing change order, if necessary.
- Prepare a draft Notice of Completion for the City's records and usage.

Deliverables:

- Punchlist in PDF format
- Final Change Order in PDF format
- Draft Notice of Completion in MS Word format

SCHEDULE

Task	Description	Duration
7.0	Construction Management and Construction Staking Services	
7.1	Construction Management Services (includes four (4) weeks for preconstruction)	16 Weeks
7.2	Field Observation Services*	12 Weeks
7.3	Construction Staking Services*	12 Weeks
7.4	Construction Closeout Services	4 Weeks
Total Duration		20 Weeks

*Concurrent with Subtask 7.1

FEE ESTIMATE

Task	Description	Fee Type	Fee Amount
7.0	Construction Management and Construction Staking Services		
7.1	Construction Management Services	T&M	\$61,150
7.2	Field Observation Services	T&M	\$28,900
7.3	Construction Staking Services	Fixed Fee	\$14,850
7.4	Construction Closeout Services	T&M	\$9,100
Total Estimated Fee			\$114,000

Notes:

- Expenses for reproduction, mailing, etc., are included per our attached Charge Rate Schedule.
- All time-and-materials fees will be invoiced monthly based on the level of effort in terms of hours relative to our Charge Rate Schedule.
- When a Task is set on a time-and-materials fee basis, it signifies that it is not possible to accurately predict the amount of work effort required, typical of on-call type services. QK will work with the client to set expectations where applicable.
- Tasks billed by fixed fees will be invoiced monthly based on the percentage of work completed.
- Additional Services requested in writing and approved by the client will be provided on a time-and-materials basis.
- The Fee Estimate is good for a period of 90 days from the date of the proposal. After 90 days, the Fee Estimate is subject to change.
- Fees for field surveying activities are subject to the payment of Prevailing Wages for Kings County.

EXCLUSIONS AND ASSUMPTIONS

- QK will keep certified payroll records for up to three (3) years on file.
- It is assumed that the City has its own testing laboratory under contract and that QK will be coordinating with this independent laboratory.
- Ongoing warranty issues arising after the Notice of Completion can be addressed as an additional service on a T&M basis.
- Contractor claims management can be provided as an added service on a T&M basis, but is otherwise excluded.
- Site observation is limited to the frequency and hours provided. Additional site visits due to contractor performance issues or at the request of the City can be provided on a T&M basis, as authorized by the City.
- Utility coordination services are excluded but can be provided as an additional service.
- Services not specifically included in the scope of services described above are excluded.

AUTHORIZATION OF SERVICES

In order to authorize the services described herein, please sign the attached Task Order. Typically, we can begin our services within five (5) business days of the time authorization is received, depending on the client’s needs and schedule constraints.

Thank you for your continued confidence in the QK team. If you have any questions or would like to discuss this proposal further, please contact Neyba Amezcua or Jeff Cowart at (559) 733-0440. We look forward to beginning this work upon your approval.

Sincerely,



Neyba Amezcua
Principal Project Manager



Jeff Cowart, PE
VP of Quality Control and Municipal Services

Enclosures: Task Order
Charge Rate Schedule

cc: Stephanie Bell, QK

P260098/240151
SB/NA/JT/JC

CITY OF LEMOORE
EXTRA WORK AUTHORIZATION AND TASK ORDER NO. 1
CINNAMON DRIVE AND 19TH AVENUE TRAFFIC SIGNAL DESIGN AND
INTERSECTION IMPROVEMENTS
QK Job No. 240151

QK Project #: 240151	Phase #: 07	Task#: 7.1-7.4
Project Title: Cinnamon Drive and 19 th Avenue Traffic Signal Design and Intersection Improvements		
Project Description: Provide construction management and construction staking services for a new traffic signal and associated intersection improvements at Cinnamon Drive and 19 th Avenue in the City of Lemoore, California.		
Scope of Work: See attached proposal dated February 26, 2026.		
Period of Performance: The scope of services outlined in the attached proposal dated February 26, 2026, will be completed within 20 weeks from receipt of a Notice to Proceed.		
Budget: See attached proposal dated February 26, 2026. Total Estimated Fee is \$114,000.00.		
Special Terms and Conditions: All of the terms and conditions of the City Engineering Services Agreement between City of Lemoore and Quad Knopf, Inc. dba QK dated June 16, 2015, and amended October 23, 2019, are incorporated by reference as if fully set forth herein.		
Invoicing Requirements:		
<ul style="list-style-type: none"> ▪ Payment Terms: Net 30 Days ▪ Contract Type: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Time & Materials: <u>\$99,150.00 (Subtasks 7.1, 7.2, & 7.4)</u> <input checked="" type="checkbox"/> Fixed Fee: <u>\$14,850.00 (Subtask 7.3)</u> ▪ Invoice Frequency: Monthly 		
Quad Knopf, Inc. dba QK		City of Lemoore
By: _____ Signature	By: _____ Signature	
Name: <u>Amber Aguayo</u>	Name: <u>Marissa Trejo</u>	
Title: <u>CFO/COO</u>	Title: <u>City Manager</u>	
Date: _____	Date: _____	

Charge Rate Schedule



2025 CHARGE RATE SCHEDULE

TECHNICAL SERVICES	
Project Administrator	\$103 / hour
Assistant CADD Technician / Assistant CADD Designer / GIS Technician	\$103 / hour
Associate CADD Technician / Associate CADD Designer / Associate GIS Analyst	\$118 / hour
Senior Associate CADD Technician/ Senior Associate CADD Designer / Senior Associate GIS Analyst	\$129 / hour
Senior CADD Technician / Senior CADD Designer / Senior GIS Analyst	\$159 / hour
Landscape Architect Technician	\$118 / hour
PROFESSIONAL SERVICES	
Engineering	
Assistant Engineer	\$129 / hour
Associate Engineer	\$159 / hour
Senior Associate Engineer	\$185 / hour
Project Engineer	\$210 / hour
Senior Engineer / City Engineer / District Engineer	\$245 / hour
Senior Air Quality Engineer	\$275 / hour
Principal Engineer	\$275 / hour
Senior Principal Engineer: VP/ President	\$290 / hour
Planning / Environmental / Landscape Architecture	
Assistant Environmental Scientist	\$105 / hour
Assistant Planner	\$115 / hour
Associate Planner / Associate Environmental Scientist	\$129 / hour
Senior Associate Environmental Scientist	\$149 / hour
Senior Associate Planner	\$155 / hour
Senior Environmental Scientist	\$185 / hour
Senior Planner / Senior Landscape Architect	\$185 / hour
Principal Planner / Principal Environmental Scientist	\$210 / hour
Construction and Project Management	
Field Construction Observer	\$140 / hour
Senior Field Construction Observer	\$165 / hour
Assistant Construction Manager / Assistant Project Manager	\$129 / hour
Associate Project Manager	\$143 / hour
Associate Construction Manager / Associate Field Construction Observer	\$155 / hour
Project Manager	\$155 / hour
Senior Associate Construction Manager / Senior Associate Project Manager	\$170 / hour
Senior Project Manager	\$199 / hour
Senior Construction Manager	\$199 / hour
Principal Construction Manager / Principal Project Manager	\$225 / hour
Surveying	
Assistant Surveyor	\$125 / hour
Associate Surveyor	\$139 / hour
Senior Associate Surveyor	\$169 / hour
Project Surveyor	\$195 / hour
Senior Surveyor	\$210 / hour
Principal Surveyor	\$249 / hour
One-Person Survey Crew	\$185 / hour
Two-Person Survey Crew	\$290 / hour
Three-Person Survey Crew	\$385 / hour
UAV Pilot	\$199 / hour
UAV Flight Observer	\$165 / hour

Fees are based on the median hourly pay rate for employees in each classification, plus indirect costs, overhead, and profit.

EXPENSES	
Plotting, Printing and Reproduction, Equipment Rental, Postage and Shipping	1.15 x Cost
Transportation and per diem (QK will provide documented evidence of business travel, travel outside of work areas shall be pre-approved by Client)	1.15 x Cost
Mileage	\$0.81 / mile
Other Expenses – Including Subconsultants & Purchased Services through Subcontracts	1.15 x Cost

Rates are effective through December 31, 2025. If contract assignment extends beyond that date, a new rate schedule may be added to the contract. Expert Witness/ Litigation support will be billed as quoted.

Rates based on "Prevailing Wage" (PW) for Construction Surveying will be determined by project and County per California law.

1/15/2025



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

Staff Report

Item No: 4-4

To: Lemoore City Council

From: Jamar Hugie, Management Analyst, Public Works

Date: March 9, 2026 Meeting Date: March 17, 2026

Subject: Approval of Task Order No. 2 with QK for Construction Management and Construction Staking Services for the Liberty Drive & Hanford-Armona Road Traffic Signal Project Number 24001

Strategic Initiative:

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

Proposed Motion:

Approve Task Order No. 2 with QK for construction management and construction staking services for the Liberty Drive & Hanford-Armona Road Traffic Signal Project.

Subject/Discussion:

The City requires construction management, field observation, labor compliance, and construction staking services to support the construction of a new traffic signal at Liberty Drive & Hanford-Armona Road. QK submitted a proposal dated **February 26, 2026**, detailing these services.

QK's work includes construction management support, submittal/RFI processing, schedule oversight, change order review, pay application review, progress meetings, field observation for up to **6 hours/week over 12 weeks**, materials testing coordination, construction staking, and project closeout.

Total estimated fee: **\$114,000**.

Total anticipated duration: **20 weeks**.

Financial Consideration(s):

QK's total fee for Task Order No. 2 is **\$114,000**, including T&M services for CM, field observation, and closeout, and a fixed fee for construction staking. Funding is included in the project budget.

Alternatives or Pros/Cons:

Alternative 1 – Do not approve Task Order No. 2

- *Cons:* Delays project oversight and construction support; increases risk to schedule, quality, and compliance.

Alternative 2 – Select another consultant

- *Cons:* QK prepared the project design and is best positioned to provide continuity and rapid response during construction.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Approve Task Order No. 2 with QK for **\$114,000**.

Attachments:

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

Review:

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

Date:

- 03/10/2026
- 03/10/2026
- 03/10/2026
- 03/10/2026



February 26, 2026

Estevan Benavides
Public Works Director
City of Lemoore
711 W. Cinnamon Drive
Lemoore, CA 93245

Subject: Construction Management Services for the Liberty Drive and Hanford-Armona Road Traffic Signal and Intersection Improvements Project (Amendment to QK Project #240091)

Dear Mr. Benavides,

QK is pleased to submit this proposal to the City of Lemoore (City) for construction management and construction staking services for the Liberty Drive and Hanford-Armona Road Traffic Signal and Intersection Improvements Project. This proposal contains sections related to the following: Project Understanding, Approach/Scope of Services, Schedule, Fee Estimate, Exclusions and Assumptions, and Authorization of Services.

PROJECT UNDERSTANDING

The project's construction scope includes the installation of a new traffic signal at the intersection of Liberty Drive and Hanford-Armona Road to improve local traffic conditions.

This proposal includes preconstruction administration assistance for an anticipated four (4) weeks as part of the overall construction management scope of services. During the construction phase, QK will provide construction observation and support services to assist the City's staff, who will serve as the primary Construction Manager for the project. QK's services will be provided on an as-needed, time-and-materials (T&M) basis, for up to six (6) hours per week over an estimated 12-week construction period.

QK's support during construction may include construction management assistance, field observations, coordination with the contractor, review of submittals and Requests for Information (RFIs) as requested, labor compliance administration, and project close-out support. Labor compliance services will be fully managed by the QK team as part of the construction management scope to verify compliance with applicable state and federal prevailing wage requirements.

The project engineer and key design team members are included in this proposal to provide design support services during construction. This verifies continuity between design and construction and allows timely responses to contractor inquiries and unforeseen field conditions throughout the 12-week construction period.

We understand that the City will contract directly with the City's on-call construction materials testing lab to perform construction materials testing and compaction testing. QK will coordinate directly with the City's consultant as required.

APPROACH/SCOPE OF SERVICES

The following scope of services has been developed based on discussions and expectations communicated and confirmed by the City.

TASK 7.0 CONSTRUCTION MANAGEMENT AND CONSTRUCTION STAKING SERVICES

Subtask 7.1 Construction Management Services

Construction management services shall consist of the following activities:

- Construction Phase Kickoff Meeting: Team orientation to the project design, scope deliverables, budget, and roles and responsibilities.
- Preconstruction Meeting: Chair and minute a preconstruction meeting via Microsoft (MS) Teams with the contractor, City, and QK representatives.
- Notice to Proceed: Prepare and issue a Notice to Proceed.
- Permit Acquisition Oversight: Oversee the contractor's acquisition of permits.
- Project Setup: Prepare the project file system in Procore.
- Submittals Review: Process submittals and review them for acceptance. We have established a budget for a total of 15 submittals and resubmittals.
- RFI Responses: Process RFIs and respond to them. We have established a budget for 10 RFIs.
- Submittals/RFI logs: Track submittals and RFIs provided to us and produce logs for project records.
- Construction Schedule Review and Oversight: Review the contractor's baseline schedule and monthly updates and provide comments where warranted.
- Change Order Management: Review contractors' potential change orders and provide recommendations. We have established a budget for two (2) change orders.
- Contractor Pay Applications Review and Recommendations. We have established a budget for three (3) pay applications.
- Meeting Oversight: Attend, chair, and minute project meetings. We estimate conducting six (6) bi-weekly progress meetings with the contractor, City, and QK. Project progress meetings will be conducted on MS Teams or other video conferencing/collaboration software.
- Materials Testing Review and Oversight: Review test reports and determine compliance with the contract requirements. Advise the contractor when compliance requires remediation and manage the remediation process through compliance.

Design support services during construction shall consist of the following activities:

- Attend and participate in the preconstruction meeting.
- Assist in the review of submittals, RFIs, and processing any change orders.
- Attend weekly progress meetings.

Labor compliance monitoring services shall consist of the following activities:

- Preconstruction Project Setup: Work with the City to acquire the Department of Industrial Relations (DIR) project number, work with the contractor's payroll staff to verify proper wage determinations are used, necessary job posters are posted, and Labor Compliance Program (LCP) forms are submitted.
- Certified Payroll Reviews (weekly): Review each contractor and subcontractor's weekly certified payroll reports (CPRs) to verify workers are properly and consistently classified and that worker payments meet minimum compliance standards. Work with the contractor's payroll staff to address discrepancies.
- Employee Interviews: Conduct monthly interviews with on-site construction employees to confirm labor pay rates are clearly understood and received.
- Final Reporting: Provide a final summary of labor compliance performed on the project.
- Labor Inquiries: Labor inquiries come from third-party requesters. These RFIs can be elaborate and require significant effort to accomplish, but they are rarely required. Although excluded from this scope of services, QK can provide support to the City to address third-party information requests on a T&M basis as an added service.

Deliverables:

- Preconstruction Meeting Minutes in PDF format
- Notice to Proceed in PDF format
- Submittal and RFI Logs in PDF format
- Submittal and RFI Responses in PDF format
- Monthly Pay Application Recommendations in PDF format
- Meeting Minutes in PDF format
- Change Orders in PDF format
- Final Labor Compliance Report in PDF format

Subtask 7.2 *Field Observation Services*

QK will assist the City, as required, with field observation services (up to six (6) hours/week for 12 weeks), which include:

- Site coordination with the contractor and City staff.
- Daily field observation services.
- Daily reporting of on-site labor and equipment usage, significant materials deliveries, weather recordation, and site conditions.
- Measurement for payment.
- Materials testing coordination.

Deliverable:

- Daily Construction Logs in PDF format

Subtask 7.3 *Construction Staking Services*

Construction staking services shall consist of the following:

- Stake demolition.
- Stake water meter and fire hydrant.
- Stake traffic signals.
- Stake concrete improvements.

Deliverables:

- One (1) set of Construction Stakes, upon request
- Cut Sheets, upon request, in PDF format

Subtask 7.4 *Construction Closeout Services*

Project closeout services shall consist of the following activities:

- Conduct a pre-final site review.
- Punchlist development, distribution, monitoring, and observation.
- Coordinate final acceptance and sign-off of the punchlist with the City.
- Review the contractor's as-built document.
- Update City Geographic Information System (GIS) per as-built plans.
- Prepare and issue the final balancing change order, if necessary.
- Prepare a draft Notice of Completion for the City's records and usage.

Deliverables:

- Punchlist in PDF format
- Final Change Order in PDF format
- Draft Notice of Completion in MS Word format

SCHEDULE

Task	Description	Duration
7.0	Construction Management and Construction Staking Services	
7.1	Construction Management Services (includes four (4) weeks for preconstruction)	16 Weeks
7.2	Field Observation Services*	12 Weeks
7.3	Construction Staking Services*	12 weeks
7.4	Construction Closeout Services	4 Weeks
Total Duration		20 Weeks

*Concurrent with Subtask 7.1

FEE ESTIMATE

Task	Description	Fee Type	Fee Amount
7.0	Construction Management and Construction Staking Services		
7.1	Construction Management Services	T&M	\$61,150
7.2	Field Observation Services	T&M	\$28,900
7.3	Construction Staking Services	Fixed Fee	\$14,850
7.4	Construction Closeout Services	T&M	\$9,100
Total Estimated Fee			\$114,000

Notes:

1. Expenses for reproduction, mailing, etc., are included per our attached Charge Rate Schedule.
2. All time-and-materials fees will be invoiced monthly based on the level of effort in terms of hours relative to our Charge Rate Schedule.
3. When a Task is set on a time-and-materials fee basis, it signifies that it is not possible to accurately predict the amount of work effort required, typical of on-call type services. QK will work with the client to set expectations where applicable.
4. Tasks billed by fixed fees will be invoiced monthly based on the percentage of work completed.
5. Additional Services requested in writing and approved by the client will be provided on a time-and-materials basis.
6. The Fee Estimate is good for a period of 90 days from the date of the proposal. After 90 days, the Fee Estimate is subject to change.
7. Fees for field surveying activities are subject to the payment of Prevailing Wages for Kings County.

EXCLUSIONS AND ASSUMPTIONS

- QK will keep certified payroll records for up to three (3) years on file.
- It is assumed that the City has its own testing laboratory under contract and that QK will be coordinating with this independent laboratory.
- Ongoing warranty issues arising after the Notice of Completion can be addressed as an additional service on a T&M basis.
- Contractor claims management can be provided as an added service on a T&M basis, but is otherwise excluded.
- Site observation is limited to the frequency and hours provided. Additional site visits due to contractor performance issues or at the request of the City can be provided on a T&M basis, as authorized by the City.
- Utility coordination services are excluded but can be provided as an additional service.
- Services not specifically included in the scope of services described above are excluded.

AUTHORIZATION OF SERVICES

In order to authorize the services described herein, please sign the attached Task Order. Typically, we can begin our services within five (5) business days of the time authorization is received, depending on the client's needs and schedule constraints.

Thank you for your continued confidence in the QK team. If you have any questions or would like to discuss this proposal further, please contact Neyba Amezcua or Jeff Cowart at (559) 733-0440. We look forward to beginning this work upon your approval.

Sincerely,



Neyba Amezcua
Principal Project Manager



Jeff Cowart, PE
VP of Quality Control and Municipal Services

Enclosures: Task Order
Charge Rate Schedule

cc: Stephanie Bell, QK

P250286/240068
CB/SB/NA/JT/GT/JC

CITY OF LEMOORE
EXTRA WORK AUTHORIZATION AND TASK ORDER NO. 2
LIBERTY DRIVE AND HANFORD-ARMONA ROAD TRAFFIC SIGNAL DESIGN AND
INTERSECTION IMPROVEMENTS
QK Job No. 240091

QK Project #: 240091	Phase #: 07	Task#: 7.1-7.4
Project Title: Liberty Drive and Hanford-Armona Road Traffic Signal Design and Intersection Improvements		
Project Description: Provide construction management and construction staking services for a new traffic signal and associated intersection improvements at Liberty Drive and Hanford-Armona Road in the City of Lemoore, California.		
Scope of Work: See attached proposal dated February 26, 2026.		
Period of Performance: The scope of services outlined in the attached proposal dated February 26, 2026, will be completed within 20 weeks from receipt of a Notice to Proceed.		
Budget: See attached proposal dated February 26, 2026. Total Estimated Fee for EWA No. 2 is \$114,000.00. Total Budget Amount with EWA No. 2 is \$270,800.00.		
Special Terms and Conditions: All of the terms and conditions of the City Engineering Services Agreement between City of Lemoore and Quad Knopf, Inc. dba QK dated June 16, 2015, and amended October 23, 2019, are incorporated by reference as if fully set forth herein.		
Invoicing Requirements:		
<ul style="list-style-type: none"> ▪ Payment Terms: Net 30 Days ▪ Contract Type: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Time & Materials: \$99,150.00 (Subtasks 7.1, 7.2, & 7.4) <input checked="" type="checkbox"/> Fixed Fee: \$14,850.00 (Subtask 7.3) ▪ Invoice Frequency: Monthly 		
Quad Knopf, Inc. dba QK		City of Lemoore
By: _____ Signature	By: _____ Signature	
Name: <u>Amber Aguayo</u>	Name: <u>Marissa Trejo</u>	
Title: <u>CFO/COO</u>	Title: <u>City Manager</u>	
Date: _____	Date: _____	

Charge Rate Schedule



2025 CHARGE RATE SCHEDULE

TECHNICAL SERVICES	
Project Administrator	\$103 / hour
Assistant CADD Technician / Assistant CADD Designer / GIS Technician	\$103 / hour
Associate CADD Technician / Associate CADD Designer / Associate GIS Analyst	\$118 / hour
Senior Associate CADD Technician/ Senior Associate CADD Designer / Senior Associate GIS Analyst	\$129 / hour
Senior CADD Technician / Senior CADD Designer / Senior GIS Analyst	\$159 / hour
Landscape Architect Technician	\$118 / hour
PROFESSIONAL SERVICES	
Engineering	
Assistant Engineer	\$129 / hour
Associate Engineer	\$159 / hour
Senior Associate Engineer	\$185 / hour
Project Engineer	\$210 / hour
Senior Engineer / City Engineer / District Engineer	\$245 / hour
Senior Air Quality Engineer	\$275 / hour
Principal Engineer	\$275 / hour
Senior Principal Engineer: VP/ President	\$290 / hour
Planning / Environmental / Landscape Architecture	
Assistant Environmental Scientist	\$105 / hour
Assistant Planner	\$115 / hour
Associate Planner / Associate Environmental Scientist	\$129 / hour
Senior Associate Environmental Scientist	\$149 / hour
Senior Associate Planner	\$155 / hour
Senior Environmental Scientist	\$185 / hour
Senior Planner / Senior Landscape Architect	\$185 / hour
Principal Planner / Principal Environmental Scientist	\$210 / hour
Construction and Project Management	
Field Construction Observer	\$140 / hour
Senior Field Construction Observer	\$165 / hour
Assistant Construction Manager / Assistant Project Manager	\$129 / hour
Associate Project Manager	\$143 / hour
Associate Construction Manager / Associate Field Construction Observer	\$155 / hour
Project Manager	\$155 / hour
Senior Associate Construction Manager / Senior Associate Project Manager	\$170 / hour
Senior Project Manager	\$199 / hour
Senior Construction Manager	\$199 / hour
Principal Construction Manager / Principal Project Manager	\$225 / hour
Surveying	
Assistant Surveyor	\$125 / hour
Associate Surveyor	\$139 / hour
Senior Associate Surveyor	\$169 / hour
Project Surveyor	\$195 / hour
Senior Surveyor	\$210 / hour
Principal Surveyor	\$249 / hour
One-Person Survey Crew	\$185 / hour
Two-Person Survey Crew	\$290 / hour
Three-Person Survey Crew	\$385 / hour
UAV Pilot	\$199 / hour
UAV Flight Observer	\$165 / hour

Fees are based on the median hourly pay rate for employees in each classification, plus indirect costs, overhead, and profit.

EXPENSES	
Plotting, Printing and Reproduction, Equipment Rental, Postage and Shipping	1.15 x Cost
Transportation and per diem (QK will provide documented evidence of business travel, travel outside of work areas shall be pre-approved by Client)	1.15 x Cost
Mileage	\$0.81 / mile
Other Expenses – Including Subconsultants & Purchased Services through Subcontracts	1.15 x Cost

Rates are effective through December 31, 2025. If contract assignment extends beyond that date, a new rate schedule may be added to the contract. Expert Witness/ Litigation support will be billed as quoted.

Rates based on "Prevailing Wage" (PW) for Construction Surveying will be determined by project and County per California law.

1/15/2025



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

Staff Report

Item No: 4-5

To: Lemoore City Council

From: Jamar Hugie, Management Analyst, Public Works

Date: March 9, 2026 Meeting Date: March 17, 2026

Subject: Approval of Task Order No. 3 with QK for Construction Management and Construction Staking Services for the Bush Street & 19½ Avenue Traffic Signal Project Number 23006

Strategic Initiative:

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

Proposed Motion:

Approve Task Order No. 3 with QK for construction management and construction staking services for the Bush Street & 19½ Avenue Traffic Signal Project.

Subject/Discussion:

The City requires construction management, field observation, labor compliance, and construction staking services to support the construction of a new traffic signal at Bush Street & 19½ Avenue. QK submitted a proposal dated **February 26, 2026**, outlining these services.

QK's scope includes:

- Construction management, including preconstruction support, submittal and RFI processing, schedule review, change order review, pay application review, and progress meetings.
- Field observation for up to **6 hours/week for 12 weeks**, including daily reporting and materials testing coordination.
- Construction staking for demolition, traffic signals, and concrete improvements.

- Construction closeout services, including punchlist, GIS updates, and preparation of the Notice of Completion.

Total estimated fee: **\$111,750**.

Total duration: **20 weeks** (4 weeks preconstruction + 12 weeks construction + 4 weeks closeout).

Financial Consideration(s):

The proposal total is **\$111,750**, consisting of time-and-materials tasks and a fixed-fee staking component. Funding is included in the project budget.

Alternatives or Pros/Cons:

Alternative 1: Do not approve the Task Order

- *Cons:* Will delay construction support and compromise project oversight.

Alternative 2: Select another consultant

- *Cons:* QK designed the project and holds project-specific knowledge critical for continuity.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Approve Task Order No. 3 with QK for **\$111,750**.

Attachments:

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

Review:

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

Date:

- 03/10/2026
- 03/10/2026
- 03/10/2026
- 03/10/2026



February 26, 2026

Estevan Benavides
Public Works Director
City of Lemoore
711 W. Cinnamon Drive
Lemoore, CA 93245

Subject: Construction Management Services for the Bush Street & 19 ½ Avenue Traffic Signal and Intersection Improvements Project (Amendment No. 1 to QK Project #240068)

Dear Mr. Benavides,

QK is pleased to submit this proposal to the City of Lemoore (City) for construction management and construction staking services for the Bush Street & 19 ½ Avenue Traffic Signal and Intersection Improvements Project. This proposal contains sections related to the following: Project Understanding, Approach/Scope of Services, Schedule, Fee Estimate, Exclusions and Assumptions, and Authorization of Services.

PROJECT UNDERSTANDING

The project’s construction scope includes the installation of a new traffic signal at the intersection of Bush Street and 19 ½ Avenue to improve local traffic conditions.

This proposal includes preconstruction administration assistance for an anticipated four (4) weeks as part of the overall construction management scope of services. During the construction phase, QK will provide construction observation and support services to assist the City’s staff, who will serve as the primary Construction Manager for the project. QK’s services will be provided on an as-needed, time-and-materials (T&M) basis, for up to six (6) hours per week over an estimated 12-week construction period.

QK’s support during construction may include construction management assistance, field observations, coordination with the contractor, review of submittals and Requests for Information (RFIs) as requested, labor compliance administration, and project close-out support. Labor compliance services will be fully managed by the QK team as part of the construction management scope to verify compliance with applicable state and federal prevailing wage requirements.

The project engineer and key design team members are included in this proposal to provide design support services during construction. This verifies continuity between design and construction and allows timely responses to contractor inquiries and unforeseen field conditions throughout the 12-week construction period.

We understand that the City will contract directly with the City’s on-call construction materials testing lab to perform construction materials testing and compaction testing. QK will coordinate directly with the City’s consultant as required.

APPROACH/SCOPE OF SERVICES

The following scope of services has been developed based on discussions and expectations communicated and confirmed by the City.

TASK 7.0 CONSTRUCTION MANAGEMENT AND CONSTRUCTION STAKING SERVICES

Subtask 7.1 Construction Management Services

Construction management services shall consist of the following activities:

- Construction Phase Kickoff Meeting: Team orientation to the project design, scope, deliverables, budget, and roles and responsibilities.
- Preconstruction Meeting: Chair and minute a preconstruction meeting via Microsoft (MS) Teams with the contractor, City, and QK representatives.
- Notice to Proceed: Prepare and issue a Notice to Proceed.
- Permit Acquisition Oversight: Oversee the contractor's acquisition of permits.
- Project Setup: Prepare the project file system in Procore.
- Submittals Review: Process submittals and review them for acceptance. We have established a budget for a total of 15 submittals and resubmittals.
- RFI Responses: Process RFIs and respond to them. We have established a budget for 10 RFIs.
- Submittal/RFI Logs: Track submittals and RFIs provided to us and produce logs for project records.
- Construction Schedule Review and Oversight: Review the contractor's baseline schedule and monthly updates and provide comments where warranted.
- Change Order Management: Review contractors' potential change orders and provide recommendations. We have established a budget for two (2) change orders.
- Contractor Pay Applications Review and Recommendations. We have established a budget for three (3) pay applications.
- Meeting Oversight: Attend, chair, and minute project meetings. We estimate conducting six (6) bi-weekly progress meetings with the contractor, City, and QK. Project progress meetings will be conducted on MS Teams or other video conferencing/collaboration software.
- Materials Testing Review and Oversight: Review test reports and determine compliance with the contract requirements. Advise the contractor when compliance requires remediation and manage the remediation process through compliance.

Design support services during construction shall consist of the following activities:

- Attend and participate in the preconstruction meeting.
- Assist in the review of submittals, RFIs, and process any change orders.
- Attend weekly progress meetings.

Labor compliance monitoring services shall consist of the following activities:

- Preconstruction Project Setup: Work with the City to acquire the Department of Industrial Relations (DIR) project number, work with the contractor's payroll staff to verify proper wage determinations are used, necessary job posters are posted, and Labor Compliance Program (LCP) forms are submitted.
- Certified Payroll Reviews (weekly): Review each contractor and subcontractor's weekly Certified Payroll Reports (CPRs) to verify workers are properly and consistently classified and that worker payments meet minimum compliance standards. Work with the contractor's payroll staff to address discrepancies.
- Employee Interviews: Conduct monthly interviews with on-site construction employees to confirm labor pay rates are clearly understood and received.
- Final Reporting: Provide a final summary of labor compliance performed on the project.
- Labor Inquiries: Labor inquiries come from third-party requesters. These RFIs can be elaborate and require significant effort to accomplish, but they are rarely required. Although excluded from this scope of services, QK can provide support to the City to address third-party information requests on a T&M basis as an added service.

Deliverables:

- Preconstruction Meeting Minutes in PDF format
- Notice to Proceed in PDF format
- Submittal and RFI Logs in PDF format
- Submittal and RFI Responses in PDF format
- Monthly Pay Application Recommendations in PDF format
- Meeting Minutes in PDF format
- Change Orders in PDF format
- Final Labor Compliance Report in PDF format

Subtask 7.2 *Field Observation Services*

QK will assist the City, as required, with field observation services (up to six (6) hours/week for 12 weeks), which include:

- Site coordination with the contractor and City staff.
- Field observation services.
- Reporting of on-site labor and equipment usage, significant materials deliveries, weather recordation, and site conditions.
- Measurement for payment.
- Materials testing coordination.

Deliverable:

- Daily Construction Logs in PDF format

Subtask 7.3 *Construction Staking Services*

Construction staking services shall consist of the following activities:

- Stake demolition.
- Stake traffic signals.
- Stake concrete improvements.

Deliverables:

- One (1) set of Construction Stakes, upon request
- Cut Sheets, upon request, in PDF format

Subtask 7.4 *Construction Closeout Services*

Project closeout services shall consist of the following activities:

- Conduct a pre-final site review.
- Punchlist development, distribution, monitoring, and observation.
- Coordinate final acceptance and sign-off of the punchlist with the City.
- Review the contractor's as-built document.
- Update City Geographic Information System (GIS) per as-built plans.
- Prepare and issue the final balancing change order, if necessary.
- Prepare a draft Notice of Completion for the City's records and usage.

Deliverables:

- Punchlist in PDF format
- Final Change Order in PDF format
- Draft Notice of Completion in MS Word format

SCHEDULE

Task	Description	Duration
7.0	Construction Management and Construction Staking Services	
7.1	Construction Management Services (includes four (4) weeks for preconstruction)	16 Weeks
7.2	Field Observation Services*	12 Weeks
7.3	Construction Staking Services*	12 Weeks
7.4	Construction Closeout Services	4 Weeks
Total Duration		20 Weeks

*Concurrent with Subtask 7.1

FEE ESTIMATE

Task	Description	Fee Type	Fee Amount
7.0	Construction Management and Construction Staking Services		
7.1	Construction Management Services	T&M	\$61,150
7.2	Field Observation Services	T&M	\$28,900
7.3	Construction Staking Services	Fixed Fee	\$12,600
7.4	Construction Closeout Services	T&M	\$9,100
Total Estimated Fee			\$111,750

Notes:

- Expenses for reproduction, mailing, etc., are included per our attached Charge Rate Schedule.
- All time-and-materials fees will be invoiced monthly based on the level of effort in terms of hours relative to our Charge Rate Schedule.
- When a Task is set on a time-and-materials fee basis, it signifies that it is not possible to accurately predict the amount of work effort required, typical of on-call type services. QK will work with the client to set expectations where applicable.
- Tasks billed by fixed fees will be invoiced monthly based on the percentage of work completed.
- Additional Services requested in writing and approved by the client will be provided on a time-and-materials basis.
- The Fee Estimate is good for a period of 90 days from the date of the proposal. After 90 days, the Fee Estimate is subject to change.
- Fees for field surveying activities are subject to the payment of Prevailing Wages for Kings County.

EXCLUSIONS AND ASSUMPTIONS

- QK will keep certified payroll records for up to three (3) years on file.
- It is assumed that the City has its own testing laboratory under contract and that QK will be coordinating with this independent laboratory.
- Ongoing warranty issues arising after the Notice of Completion can be addressed as an additional service on a T&M basis.
- Contractor claims management can be provided as an added service on a T&M basis, but is otherwise excluded.
- Site observation is limited to the frequency and hours provided. Additional site visits due to contractor performance issues or at the request of the City can be provided on a T&M basis, as authorized by the City.
- Utility coordination services are excluded but can be provided as an additional service.
- Services not specifically included in the scope of services described above are excluded.

AUTHORIZATION OF SERVICES

In order to authorize the services described herein, please sign the attached Task Order. Typically, we can begin our services within five (5) business days of the time authorization is received, depending on the client’s needs and schedule constraints.

Thank you for your continued confidence in the QK team. If you have any questions or would like to discuss this proposal further, please contact Neyba Amezcua or Jeff Cowart at (559) 733-0440. We look forward to beginning this work upon your approval.

Sincerely,



Neyba Amezcua
Principal Project Manager



Jeff Cowart, PE
VP of Quality Control and Municipal Services

Enclosures: Task Order
Charge Rate Schedule

cc: Stephanie Bell, QK

P250286/240068
CB/SB/NA/JT/GT/JC

CITY OF LEMOORE
EXTRA WORK AUTHORIZATION AND TASK ORDER NO. 3
BUSH STREET AND 19½ AVENUE TRAFFIC SIGNAL DESIGN AND
INTERSECTION IMPROVEMENTS
QK Job No. 240068

QK Project #: 240068	Phase #: 07	Task#: 7.1-7.4
Project Title: Bush Street and 19 ½ Avenue Traffic Signal Design and Intersection Improvements		
Project Description: Provide construction management and construction staking services for a new traffic signal and associated intersection improvements at Bush Street and 19 ½ Avenue in the City of Lemoore, California.		
Scope of Work: See attached proposal dated February 26, 2026.		
Period of Performance: The scope of services outlined in the attached proposal dated February 26, 2026, will be completed within 20 weeks from receipt of a Notice to Proceed.		
Budget: See attached proposal dated February 26, 2026. Total Estimated Fee for EWA No. 3 is \$111,750.00. Total Budget Amount with EWA No. 3 is \$310,850.00.		
Special Terms and Conditions: All of the terms and conditions of the City Engineering Services Agreement between City of Lemoore and Quad Knopf, Inc. dba QK dated June 16, 2015, and amended October 23, 2019, are incorporated by reference as if fully set forth herein.		
Invoicing Requirements:		
<ul style="list-style-type: none"> ▪ Payment Terms: Net 30 Days ▪ Contract Type: <input checked="" type="checkbox"/> Time & Materials: <u>\$99,150.00 (Subtasks 7.1, 7.2,& 7.4)</u> <input checked="" type="checkbox"/> Fixed Fee: <u>\$12,600.00 (Subtask 7.3)</u> ▪ Invoice Frequency: Monthly 		
Quad Knopf, Inc. dba QK		City of Lemoore
By: _____	By: _____	
Signature	Signature	
Name: <u>Amber Aguayo</u>	Name: <u>Marissa Trejo</u>	
Title: <u>CFO/COO</u>	Title: <u>City Manager</u>	
Date: _____	Date: _____	

cl

Charge Rate Schedule



2025 CHARGE RATE SCHEDULE

TECHNICAL SERVICES	
Project Administrator	\$103 / hour
Assistant CADD Technician / Assistant CADD Designer / GIS Technician	\$103 / hour
Associate CADD Technician / Associate CADD Designer / Associate GIS Analyst	\$118 / hour
Senior Associate CADD Technician/ Senior Associate CADD Designer / Senior Associate GIS Analyst	\$129 / hour
Senior CADD Technician / Senior CADD Designer / Senior GIS Analyst	\$159 / hour
Landscape Architect Technician	\$118 / hour
PROFESSIONAL SERVICES	
Engineering	
Assistant Engineer	\$129 / hour
Associate Engineer	\$159 / hour
Senior Associate Engineer	\$185 / hour
Project Engineer	\$210 / hour
Senior Engineer / City Engineer / District Engineer	\$245 / hour
Senior Air Quality Engineer	\$275 / hour
Principal Engineer	\$275 / hour
Senior Principal Engineer: VP/ President	\$290 / hour
Planning / Environmental / Landscape Architecture	
Assistant Environmental Scientist	\$105 / hour
Assistant Planner	\$115 / hour
Associate Planner / Associate Environmental Scientist	\$129 / hour
Senior Associate Environmental Scientist	\$149 / hour
Senior Associate Planner	\$155 / hour
Senior Environmental Scientist	\$185 / hour
Senior Planner / Senior Landscape Architect	\$185 / hour
Principal Planner / Principal Environmental Scientist	\$210 / hour
Construction and Project Management	
Field Construction Observer	\$140 / hour
Senior Field Construction Observer	\$165 / hour
Assistant Construction Manager / Assistant Project Manager	\$129 / hour
Associate Project Manager	\$143 / hour
Associate Construction Manager / Associate Field Construction Observer	\$155 / hour
Project Manager	\$155 / hour
Senior Associate Construction Manager / Senior Associate Project Manager	\$170 / hour
Senior Project Manager	\$199 / hour
Senior Construction Manager	\$199 / hour
Principal Construction Manager / Principal Project Manager	\$225 / hour
Surveying	
Assistant Surveyor	\$125 / hour
Associate Surveyor	\$139 / hour
Senior Associate Surveyor	\$169 / hour
Project Surveyor	\$195 / hour
Senior Surveyor	\$210 / hour
Principal Surveyor	\$249 / hour
One-Person Survey Crew	\$185 / hour
Two-Person Survey Crew	\$290 / hour
Three-Person Survey Crew	\$385 / hour
UAV Pilot	\$199 / hour
UAV Flight Observer	\$165 / hour

Fees are based on the median hourly pay rate for employees in each classification, plus indirect costs, overhead, and profit.

EXPENSES	
Plotting, Printing and Reproduction, Equipment Rental, Postage and Shipping	1.15 x Cost
Transportation and per diem (QK will provide documented evidence of business travel, travel outside of work areas shall be pre-approved by Client)	1.15 x Cost
Mileage	\$0.81 / mile
Other Expenses – Including Subconsultants & Purchased Services through Subcontracts	1.15 x Cost

Rates are effective through December 31, 2025. If contract assignment extends beyond that date, a new rate schedule may be added to the contract. Expert Witness/ Litigation support will be billed as quoted.

Rates based on "Prevailing Wage" (PW) for Construction Surveying will be determined by project and County per California law.



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

Staff Report

Item No: 4-6

To: Lemoore City Council

From: Kristie Baley, Management Analyst

Date: March 10, 2026

Meeting Date: March 17, 2026

Subject: Adoption of Resolution No. 2026-05 authorizing submission of a HOME funds application for the rehab of the Lemoore Heritage property.

Strategic Initiative:

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

Proposed Motion:

Adopt Resolution No. 2026-05 authorizing the City Manager, or designee, to submit the HOME Investment Partnerships Program (HOME) application for the Lemoore Heritage senior affordable housing project and authorizing execution of the HOME Standard Agreement and related documents if awarded.

Subject/Discussion:

The California Department of Housing and Community Development (HCD) has released its most recent Notice of Funding Availability (NOFA) for the HOME Investment Partnerships Program (HOME). The City of Lemoore, in partnership with Self-Help Enterprises (SHE), intends to submit a HOME application specifically for the Rehabilitation of the Lemoore Heritage affordable housing development in an amount not to exceed Eight Million dollars (\$8,000,000). The City and SHE will prepare the application in full compliance with the current HOME NOFA.

Background:

- Existing community with an expired USDA 515 Covenants that would have

converted to market rate if Self-Help Enterprises did not step into preserve the community as affordable senior housing

- Target population is low-income seniors

Number of buildings, stories per building, units per building, any elevator access:

Lemoore Heritage is an existing residential multi-family housing project located in the City of Lemoore, Kings County. There are twenty-three (23) units comprised of Three (3) one-story residential buildings. One building has a laundry facility and the manager's office, and the second / third buildings have a maintenance storage area. There is no elevator at this property.

Building Type:

All units are garden style apartments, with a standard floor plan. This versatile housing type is ideal for the current population, so the housing type will not be altered during rehabilitation.

The structures consist of CMU walls on standard concrete slab foundations. The exterior shell has conventional pitched roof with asphalt shingles and section of flat roof with membrane type roofing. Each unit has a front porch or patio area.

Number of units and bedroom types, accessibility features:

The unit mix consists of twenty-three (23) one-bedroom units with sizes ranging from 550 – 606 square feet. One unit will be designated for on-site management.

The project currently has twenty-nine (29) parking spaces, and the site amenities include laundry facilities for resident use.

Sustainable/Green building elements:

This is a single-phase rehabilitation project and there will be no other phases of construction. There are no planned parcel subdivisions or parcel merging for this project. The rehab scope includes the implementation of a variety of energy conservation measures which will reduce electrical consumption by more than 10% from current consumption.

Existing Project Conditions:

The exterior and interior of the property are in average condition. The property has not had a major renovation since it was constructed. Improvements such as new paint, blinds, carpet, and fixtures are updated as

units turnover. The property is in need of a more comprehensive rehab, including energy efficiency improvements and accessibility improvements.

Proposed Rehab Scope:

The proposed rehabilitation will include addressing all items from the Capital Needs Assessment, including new interiors, new roof, HVAC replacement, new windows, and accessibility improvements.

Financial Consideration(s):

This HOME application would bring new funding from HCD to the City, which would then be loaned to Self-Help Enterprises as the owner and developer to support the residential rehabilitation of Lemoore Heritage. The City would also be eligible to receive up to \$300,000 in administrative funds, which could be used to oversee compliance in house or by hiring a subcontractor.

There should be no financial burden on the City. As the developer, Self-Help will be required to provide the City with all necessary guarantees and indemnifications to ensure their performance.

Alternatives or Pros/Cons:

Pros:

Promotes a healthier and more vibrant community for low-income seniors at the Lemoore Heritage property, at no expense to the City. Keeps seniors in their homes because they will remain affordable.

Cons:

None

Commission/Board Recommendation:

N/A

Staff Recommendation:

Adopt Resolution No. 2026-05 authorizing the City Manager, or designee, to submit the HOME Investment Partnerships Program (HOME) application for the Lemoore Heritage senior affordable housing project and authorizing execution of the HOME Standard Agreement and related documents if awarded.

Attachments:

- Resolution:
- Ordinance:
- Map
- Contract
- Contract
- Site Map and Pictures

Review:

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

Date:

- 03/10/2026
- 03/10/2026
- 03/10/2026
- 03/10/2026

RESOLUTION NO. 2026-05

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE AUTHORIZING THE SUBMITTAL OF AN APPLICATION TO THE CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT “HCD” FUNDING UNDER THE HOME INVESTMENT PARTNERHSHIP PROGRAMS; AND IF SELECTED, THE EXECUTION OF A STANDARD AGREEMENT, ANY AMENDMENTS THERETO, AND OF ANY RELATED DOCUMENTS NECESSARY TO PARTICIPATE IN THE HOME INVESTMENT PARTENERHIPS PROGRAM

WHEREAS, The California Department of Housing and Community Development (the “Department”) is authorized to allocate HOME Investment Partnerships Program (“HOME”) funds made available from the U.S. Department of Housing and Urban Development (“HUD”). HOME funds are to be used for the purposes set forth in Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, in federal implementing regulations set forth in Title 24 of the Code of Federal Regulations, part 92, and in Title 25 of the California Code of Regulations commencing with section 8200.

WHEREAS, On 01/29/2026, the Department issued a Notice of Funding Availability announcing the availability of funds under the HOME program (the “NOFA”).

WHEREAS, In response to that HOME NOFA, City of Lemoore Municipal of the State of California (the “Applicant”), wishes to apply to the Department for, and receive an allocation of HOME funds.

NOW, THEREFORE, BE IT RESOLVED, that City is hereby authorized and directed to act on its own behalf in connection with the HOME Program Award.

BE IT FURTHER RESOLVED: In response to the above-referenced HOME NOFA, the Applicant shall submit an application to the Department to participate in the HOME program and for an allocation of funds not to exceed Eight Million Dollars (\$8,000,000.00) for the following activities and/or programs: the rehabilitation of the Lemoore Heritage senior rental property to enhance living conditions and extend the useful life of the property located at 601 E Street, Lemoore, California 93245, in Kings County.

BE IT FURTHER RESOLVED: That the City Council of the City of Lemoore acknowledges and agrees to the following:

1. If the application for funding is approved, then the Applicant hereby agrees to use the HOME funds for eligible activities in the manner presented in its application as approved by the Department in accordance with the statutes and regulations cited above. The Applicant will also execute a Standard Agreement, any amendments thereto, and any and all other documents or instruments necessary or required by the Department or HUD for participation in the HOME program (collectively, the required documents).
2. The Applicant authorizes the Mayor to execute, in the name of the Applicant, the HOME Standard Agreement.
3. The Applicant authorizes the City Manager or their designee(s) to execute, in the name of the Applicant, all other required documents.

PASSED AND ADOPTED By the City Council of the City of Lemoore at a Regular Meeting held on the 17th day of March by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

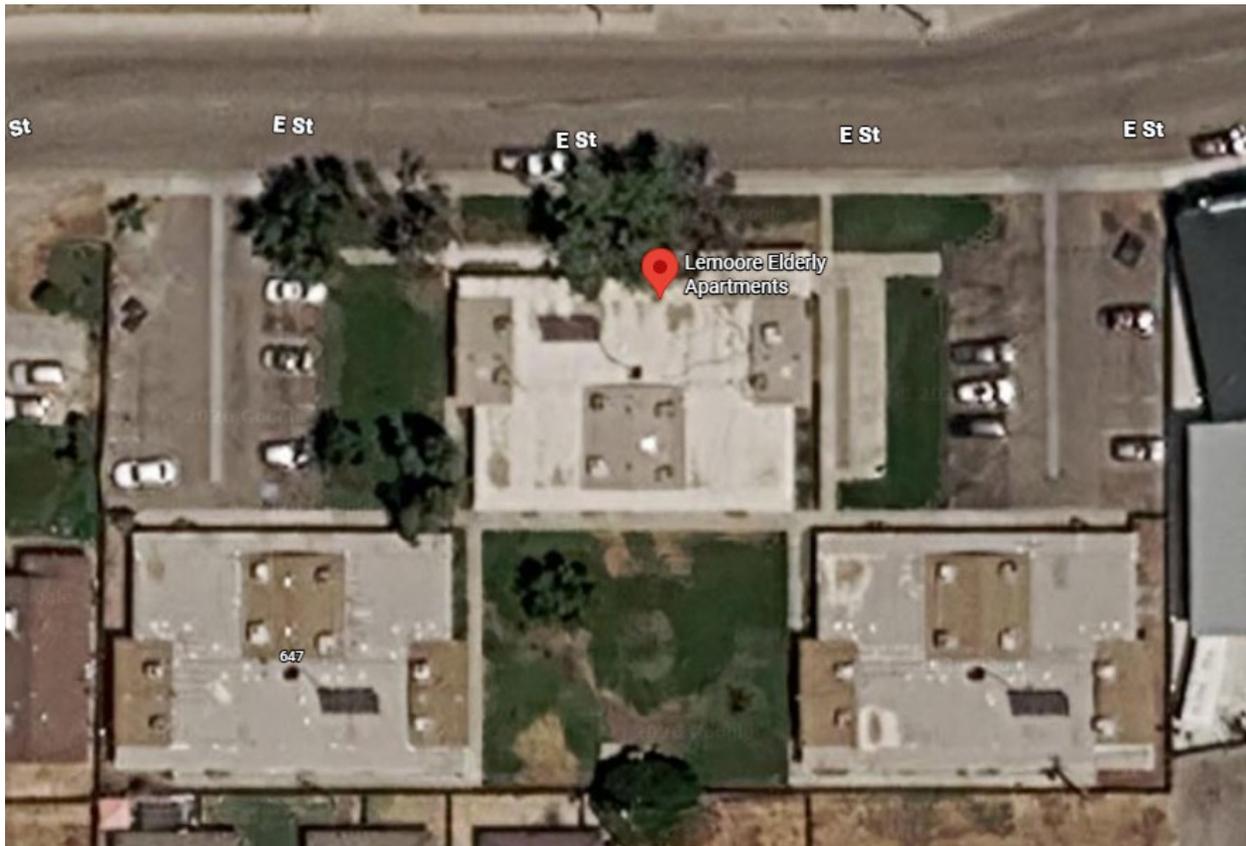
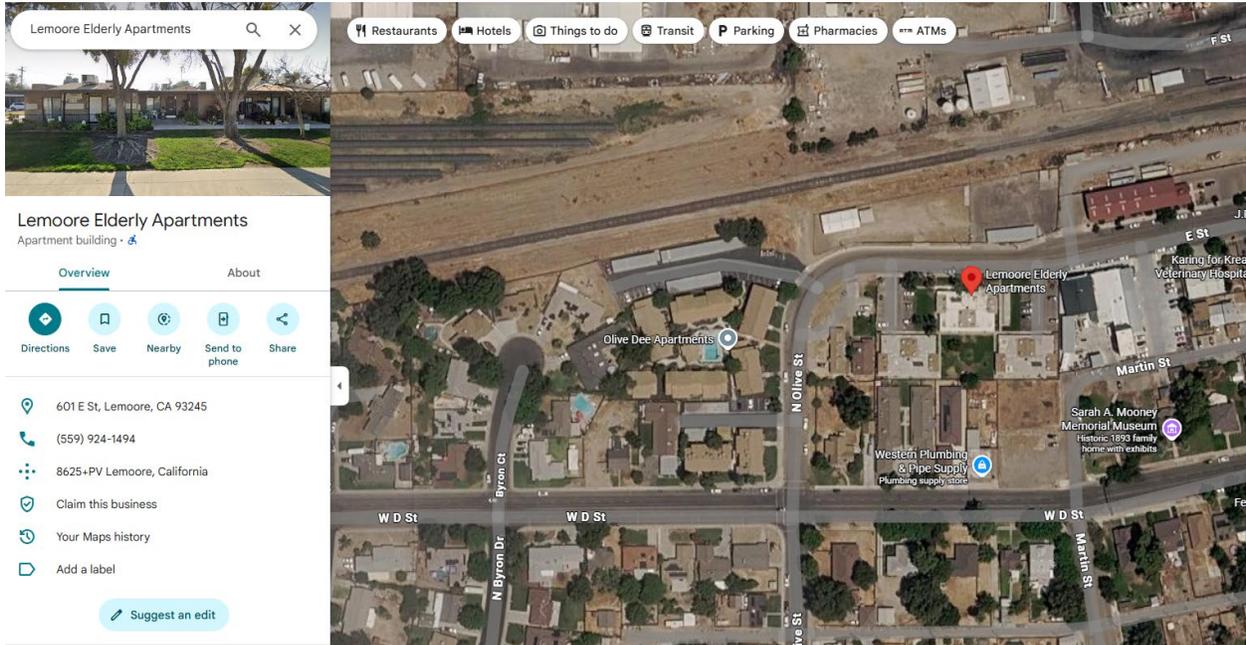
APPROVED:

Patricia Matthews, Mayor

ATTEST:

Christal Schisler, Deputy City Clerk

Site Map and Pictures

















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

Staff Report

Item No: 4-7

To: Lemoore City Council

From: Christal Schisler, Management Analyst

Date: March 10, 2026

Meeting Date: March 17, 2026

Subject: Approval to Renew Contract with Willdan Financial Services for LLMD and PFMD Engineering Services

Strategic Initiative:

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

Proposed Motion:

Authorize the City Manager, or designee, to execute a multi-year contract with Willdan Financial Services for engineering services relating to the Lighting and Landscape Maintenance District and the Public Facilities Maintenance District.

Subject/Discussion:

The City currently contracts with Willdan Financial Service for annual engineering services related to the Lighting and Landscape Maintenance District (LLMD) and the Public Facilities Maintenance District (PFMD), and for preparation of the documents for the assessments. Willdan works closely with city staff to identify benefits within the zones and their proportional cost.

City staff has been happy with the professionalism and quality of work Willdan has provided in the past. This year, City staff is going to conduct an in depth analysis of the current operating expenses and the reserves, as well as an audit of the benefits. The contract before you is a three year contract, with an optional additional two years, for a potential total of five years, which will provide consistency. Consistency in the engineering of the zones is important when evaluating year over year expenses and benefits.

Financial Consideration(s):

"In God We Trust"

The annual contract price for the LLMD's will be \$8,400 and \$10,500 for the PFMD's, fluctuating with CPI increases year over year. These charges will be allocated proportionally to the zones.

Alternatives or Pros/Cons:

Pros

- Provides consistency year over year relating to benefits assessments

Cons

- None

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Staff recommends approval of the multi-year contract will Willdan Financial Services for the annual engineering services for the LLMD and PFMD.

Attachments:

- Resolution:
- Ordinance:
- Map
- Contract
- Other
List: Contract Including the
Consultant Proposal

Review:

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

Date:

03/10/2026

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is made and entered into this _____ day of March 2026, by and between **WILLDAN FINANCIAL SERVICES (“WFS”)**, a corporation, and the **CITY OF LEMOORE**, hereinafter referred to as “Client.”

WHEREAS, Client desires to employ WFS to furnish ongoing professional services in connection with **ASSESSMENT DISTRICT ENGINEERING AND ADMINISTRATION SERVICES**, hereinafter referred to as the “Project.”

NOW, THEREFORE, in consideration of the mutual premises, covenants and conditions herein contained, the parties agree as follows:

SECTION I – BASIC SERVICES

WFS shall provide to the Client the basic services described in detail in “Exhibit A,” Scope of Services, attached hereto and incorporated herein by this reference.

SECTION II – ADDITIONAL SERVICES

If authorized, WFS shall furnish additional services, which are in addition to the basic services. To the extent that the additional services have been identified in this Agreement, they are itemized in “Exhibit A” and will be paid for by Client as indicated in Section III hereof. As further additional services are requested by Client, this Agreement may be modified and subject to mutual consent by execution of an addendum by authorized representatives of both parties, setting forth the additional scope of services to be performed, the performance time schedule and the compensation for such services.

SECTION III – COMPENSATION

WFS shall be compensated for basic services rendered under Section I, as in accordance with the terms and conditions indicated in “Exhibit B,” Fees for Services; and WFS will be compensated for any additional services rendered under Section II as more particularly described in a fully approved and executed addendum to this Agreement. If no addendum is executed, then WFS shall be compensated at its then-prevailing hourly rates for such additional services.

WFS may submit monthly statements for basic and additional services rendered. It is intended that Client will make payments to WFS within thirty (30) days of invoice. All invoices not paid within thirty (30) days shall bear interest at the rate of one and one-half (1½) percent per month or the then-legal rate allowed.

SECTION IV – INDEMNITY; INSURANCE REQUIRED

A. **Indemnity.** WFS shall indemnify and hold harmless Client, its officers, officials, directors, employees, designated agents, and appointed volunteers from and against all claims, damages, losses and expenses, including attorney fees, arising out of the performance of the services described herein, to the extent caused in whole or in part by the negligent acts, errors, or omissions of WFS, any subconsultant, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except where caused by the active negligence or willful misconduct of Client or Client’s officers, agents, or employees.

The parties shall cooperate with each other with respect to resolving any claim, liability or loss for which indemnification may be required hereunder, including by making, or causing the indemnified party to make, all commercially reasonable efforts to mitigate any such claim, liability or loss. Neither party shall have an obligation to indemnify the other party for any losses to the extent they are caused, contributed to or exacerbated by the actions or failure to act of the indemnified party, including without limitation, the failure to take actions to mitigate such losses.

B. **Insurance.** Without in any way limiting WFS’ liability pursuant to the indemnification described above, WFS shall maintain, during the term of this contract, the following insurance:

Coverage	Minimum Limits
General Liability Comprehensive General Liability, including: Premises and Operations Contractual Liability Personal Injury Liability Independent Contractors Liability (if applicable)	\$1,000,000 Combined Single Limit, per occurrence and \$2,000,000 general aggregate
Automobile Liability Comprehensive Automobile Liability (including owned, non-owned and hired autos)	\$1,000,000 Combined Single Limit, per occurrence
Workers’ Compensation and Employer’s Liability Workers’ Compensation Insurance Employer’s Liability	Statutory, \$1,000,000
Professional Liability Professional Liability Insurance	\$1,000,000 per claim and annual aggregate

SECTION V – INDEPENDENT CONTRACTOR STATUS

WFS shall be an independent contractor and shall have responsibility for and control over the details and means of providing the services under this Agreement.

SECTION VI – OWNERSHIP AND MAINTENANCE OF DOCUMENTS

WFS may rely upon the accuracy of any documents provided to WFS by Client. All documents, including without limitation, reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates, schedules, spreadsheets, or other documents furnished by WFS pursuant to this Agreement, regardless of media (e.g., paper, electronic, magnetic, optical, Mylar, etc), are instruments of WFS' services in respect to this Project and not products. All such documents shall be the property of WFS provided, however, that a copy of the final documents shall be made available to Client upon request. These documents are not intended, nor represented to be suitable for reuse by Client or any others on extensions of this Project or on any other project. Any modification or reuse without specific written verification and adoption by WFS for the specific purposes intended will be at user's sole risk. Client agrees to save, keep and hold harmless WFS from all damages, costs or expenses in law and equity including costs of suit and attorneys' fees resulting from such unauthorized reuse. Client further agrees to compensate WFS for any time spent or expenses incurred by WFS in defense of any such claim, in accordance with WFS' prevailing fee schedule.

Client acknowledges that its right to utilize the services and instruments of services of WFS will continue only so long as Client is not in default of the terms and conditions of this Agreement and Client has performed all obligations under this Agreement. Client further acknowledges that WFS has the unrestricted right to use the services provided pursuant to this Agreement, as well as to all instruments of service provided pursuant to this Agreement.

Client agrees not to use or permit any other person to use any instruments of service prepared by WFS, which are not final and which WFS does not sign. Client agrees to be liable for any such use of non-final instruments of service not signed, stamped or sealed by WFS and waives liability against WFS for their use.

WFS shall be entitled to rely upon, with no obligation to verify, the completeness and accuracy of all information, data, reports, studies, plans and specifications provided by Client or by Client's attorney(s), engineer(s), accountant(s), consultant(s) or employee(s) to Consultant. Client shall make no claim against WFS alleging that WFS should not have relied upon such information provided by Client to WFS.

WFS' records, documents, calculations, test information and all other instruments of service shall be kept on file in legible form for a period of not less than two (2) years after completion of the services covered in this Agreement.

SECTION VII – SUSPENSION OF SERVICES

Client may, at any time, by thirty (30) days' written notice, suspend further performance by WFS. All suspensions shall extend the time schedule for performance in a mutually satisfactory manner and WFS shall be paid for all services performed and reimbursable expenses incurred prior to the suspensions date.

SECTION VIII – TERMINATION

Either party may terminate this Agreement at any time by giving thirty (30) days' written notice to the other party of such termination. If this Agreement is terminated as provided herein, WFS will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of WFS covered by this Agreement, less payments of compensation previously made.

SECTION IX – COMPLIANCE WITH LAW

Each party hereto will use reasonable care to comply with applicable laws in effect at the time the services are performed hereunder, which to the best of their knowledge, information and belief apply to their respective obligations under this Agreement.

Consultant shall receive reasonable adjustment for delays and costs incurred due to tariffs, or other similar acts of government.

SECTION X – SUCCESSORS AND ASSIGNS

This Agreement shall be binding on the successors and assigns of the parties; but either party, without written consent of the other party, shall not assign it.

SECTION XI – ATTORNEYS' FEES

In the event that any judgment is entered in any action upon this Agreement, the party hereto against whom such judgment is rendered agrees to pay the amount equal to the reasonable attorneys' fees of the prevailing party in such action and that such amount may be added to and made a part of such judgment.

SECTION XII – ALTERNATIVE DISPUTE RESOLUTION

If a dispute arises between the parties relating to this Agreement, the parties agree to use the following procedure prior to either party pursuing other available remedies:

A. A meeting shall be held promptly between the parties, attended by individuals with decision-making authority regarding the dispute, to attempt in good faith to negotiate a resolution of the dispute.

B. If, within thirty (30) days after such meeting, the parties have not succeeded in negotiating a resolution of the dispute, they will jointly appoint a mutually-acceptable neutral person not affiliated with either of the parties (the “neutral”), seeking assistance in such regard if they have been unable to agree upon such appointment within forty (40) days from the initial meeting.

The parties shall share the fees of the neutral equally.

C. In consultation with the neutral, the parties will select or devise an alternative dispute resolution procedure (“ADR”) by which they will attempt to resolve the dispute, and a time and place for the ADR to be held, with the neutral making the decision as to the procedure, and/or place and time (but unless circumstances require otherwise, not later than sixty (60) days after selection of the neutral) if the parties have been unable to agree on any of such matters within twenty (20) days after initial consultation with the neutral.

D. The parties agree to participate in good faith in the ADR to its conclusion, as designated by the neutral. If the parties are not successful in resolving the dispute through the ADR, then the parties may agree to submit the matter to binding arbitration or a private adjudicator, or either party may seek an adjudicated resolution through the appropriate court.

SECTION XIII – RECORDS

Records of WFS’ direct labor costs, payroll costs, and reimbursable expenses pertaining to the Project covered by this Agreement will be kept on a generally recognized accounting basis and made available during normal business hours upon reasonable notice.

WFS’ records will be available for examination and audit if and as required.

SECTION XIV – MISCELLANEOUS PROVISIONS

This Agreement is subject to the following special provisions:

A. The titles used in this Agreement are for general reference only and are not a part of the Agreement.

B. This Agreement shall be interpreted as though prepared by both parties.

C. Any provision of this Agreement held to violate any law shall be deemed void, and all remaining provisions shall continue in full force and effect.

D. This Agreement shall be interpreted under the laws of the State of California.

E. This Agreement comprises a final and complete repository of the understandings between the parties and supersedes all prior or contemporary communications, representations, or agreements, whether oral or written, relating to the subject matter of this Agreement.

F. Any notices given pursuant to this Agreement shall be effective on the third business day after posting by first class mail, postage prepaid, to the address appearing immediately after the signatures below.

G. WFS 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, dedications, General Plans, and amendments thereto; zoning matters, annexations, or consolidations; use or Conditional Use Permits; project or plan approvals; and building permits.

H. WFS' waiver of any term, condition, or covenant, or breach of any term, condition, or covenant, shall not constitute the waiver of any subsequent breach of any other term, condition, or covenant.

I. Client acknowledges that WFS is not responsible for the performance of services by third parties, provided that said WFS has not retained third parties.

IN WITNESS WHEREOF, the parties hereto have accepted, made and executed this Agreement upon the terms, conditions, and provisions above stated, as of the day and year first above written.

WILLDAN FINANCIAL SERVICES

CITY OF LEMOORE

By: Gladys Ceballos

Vice President/Director

Title: Gladys Ceballos

Address: 27368 Via Industria, Suite 200
Temecula, California 92590

By: _____

Marissa Trejo

Title: City Manager

Address: 711 W Cinnamon Drive
Lemoore, California 93245

Exhibit A

SCOPE OF SERVICES

Assessment District Engineering and Administration Services

Annual District Administration Services

As a part of this engagement, Willdan offers to perform the following annual administration services for the City's PFMD and LLMD. The following work plan will commence with the preparation of the Engineer's Reports for the levy of assessments for Fiscal Year 2026/2027 and future years.

1. Schedule an annual kick-off meeting via teleconference with City staff to review the existing district information. Identify and discuss possible changes to the district(s) for the upcoming fiscal year, including budget issues, annexations, modification or expansion of district improvements, as well as legislative changes that may impact the district(s).
2. Work with City staff to prepare an annual levy timeline of key dates and timeframes for pertinent tasks throughout the annual levy process. As needed, the timeline may be adjusted to address the City's scheduling requirements or proposed district changes.
3. Work with City staff to update the district budgets for the upcoming fiscal year, and coordinate with City staff to assist with accurate cost-recovery accounting. Willdan will work with City staff to prepare and review the annual district budgets; thus, ensuring the appropriate incorporation of maintenance contract costs, administrative expenses, material costs, capital costs, and other incidental costs into the district budget to achieve maximum cost-to-benefit equity, and verify that adequate and appropriate fund balances are identified. In addition, Willdan will use the updated parcel databases for the district(s) to provide estimates of the assessment revenues and City contributions for the upcoming fiscal year. These revenue estimates will be incorporated into the fiscal year budgets for the applicable district.
4. Maintain and update a parcel levy database by using the parcel information from various sources. As new data becomes available, update the database and enhance the data through parcel research using current secured roll information, County Assessor maps, various third-party resources, and specific information provided by the City (e.g., up-to-date map approval status, building permits or certificate of occupancy data). Updates to the database will include those necessitated by the addition and/or removal of parcels, land subdivisions and merges, ownership and mailing address changes, and adjusted benefit unit information. This database will then become the source for the calculation of the annual district assessments.

The County secured roll, Assessor's parcel maps, or any other necessary or required data sources for the calculation of the annual assessments will be purchased by Willdan; and the cost of such information or documents passed onto the City. (Our proposed fees incorporate "Estimated Expenses" for such costs. Although if these costs exceed the estimated allowance, Willdan will bill the additional costs separately.)

5. Prepare in accordance with the applicable legislation the district's annual Engineer's Report. This report will include the following required items:
 - **Plans** and specifications that describe the area of special benefit, the proposed assessment, and the improvements.
 - **Method of apportionment** that outlines the special benefit conferred on properties from the improvements, as well as calculations used to establish each parcel's proportional special benefit assessment; plus, a description of the assessment range formula that establishes the maximum assessment rate in subsequent fiscal years.
 - **Budget** that outlines the costs and expenses to provide, service and maintain the improvements, including authorized incidental expenses.
 - **Assessment diagram(s)** that identifies the boundaries of the zones within the districts.

Exhibit A

- **Assessment roll** that contains each of the Assessor Parcel Numbers within the applicable district and the proportional assessments.
 - **Affidavit** stating that a professional engineer has prepared the report.
6. We anticipate that the resolutions and staff reports to be presented to Council in conjunction with the annual levy of assessments will be prepared by the City, but if requested, Willdan will review and assist City staff with the preparation of these documents as needed. The City acknowledges that the City Attorney will review all resolutions for form and content, as is intended.
 7. Attend the annual Public Hearing to be available to answer questions from the Council and assist with City staff's presentation of the reports and assessments to Council. Willdan staff time for this meeting is included in our fee. Additional meetings will be billed at our then-current "Hourly Rates," plus travel expenses (please see the Fees for Services section for further details).
 8. Provide the City with an electronic copy of the Engineer's Reports (unsigned) for presentation at the Intent Meeting. A fully executed (signed electronic copy) of the reports will be provided to the City at/or shortly after the Public Hearing. Upon request, Willdan will provide the City with an executed bound hard copy of these reports after the Public Hearing.
 9. Provide the approved assessment amounts for each parcel by Assessor's Parcel Number to the County Auditor/Controller's Office in the media, format and configuration required by the County for placement on the annual property tax roll.
 10. Obtain from the City an executed copy of the resolutions ordering the levy, collection of assessments, and any other necessary information that is required to the County Auditor/Controller's Office for the levy submittal.
 11. After the initial levy submittal, research any exceptions upon receipt of a parcel exceptions list from the County. We will then update parcel number changes, as well as report the revised parcels and updated levy amounts to the County. As necessary, Willdan will prepare for City staff additional County-required correspondences relating to the submittal, correction, or removal of assessments to the County tax roll.
 12. Once the assessments have been finalized with the County, if there are substantial differences in the amount placed on the tax roll and the amounts shown in the Engineer's Reports, Willdan will prepare and provide the City with a levy summary report comparing budget amounts to the actual applied levy. This levy summary will include a description of the reasons for any significant variances between the amounts budgeted, and the amounts actually applied to the County tax roll.
 13. Act as primary contact (at the discretion of the City) to answer property owner questions regarding the districts and assessments. Willdan typically provides the County our toll-free telephone number for inclusion on the tax bills for property owners to call with questions.
 14. (Optional): Prepare and mail invoices (handbills) to those property owners whose proposed annual assessment for their parcel could not be applied to the County tax roll (parcels for which the County does not generate a tax bill). These invoices would be provided in two (2) installments, similar to the County tax bills, and would be payable directly to the City. This is an optional service, and the cost associated with this service is not included in the annual fee; but may be provided at our then-current hourly consulting rates (see "Additional Services" section), plus expenses.

Client Responsibilities

As required by law, the City is responsible for publishing the Public Hearing notices in the local newspaper, as well as posting these notices.

Willdan will rely on being able to obtain the following information from the City:

Exhibit A

- Annual budget information, including estimated fund balances.
- Recent City annexations, new or expanded land developments, included public facilities (e.g., streetlights and landscaping), and new traffic signals.
- Changes, modifications or updates to the improvements described in the previous year's Engineer's Report.
- Certified copies of the resolution(s) or other documentation required by the County for submittal of the annual levy.
- Updated boundary diagrams, as required.
- Services of legal counsel for the preparation of resolutions; a review of the Engineer's Report; and such other legal opinions, as may be necessary.
- The City will assist Willdan in obtaining pertinent development information (if needed).

Annexation of New Development

The following outlines our proposed scope of work for the annexation of new development to the City of Lemoore's PFMD and/or the LLMD.

Task 1: Annexation Documentation Review

Objective: The initial task for each development/annexation area ("project") will be to obtain from the City all related development and improvement plans necessary to evaluate the need to annex the project to the LLMD or PFMD and whether that project should be annexed to an existing zone or established as a new zone.

Description: City to provide Willdan with electronic copies of the Tract Map/Development Plan and related landscaping, street lighting, street, and/or drainage plans for the target development, as well as a copy of the development agreement/conditions of development, and any related maps or documentation that might be useful in evaluating the project. Typically, most of these documents are prepared by the developer in connection with the Tract Map approval process.

Willdan will conduct a preliminary review of the information received to evaluate whether the project requires the establishment of assessments to support existing and/or new improvements. Based on the improvements and location of the development, a recommendation will be made whether the project should be annexed to an existing district zone or established as a new zone. This review will likely include development of an initial parcel and property owner database, particularly if the development has more than a single property owner. This review will also identify if any additional maps, improvement information, or specifications, and/or other related documents may be necessary for development of the Engineer's Report.

Meetings: Conference call to discuss the proposed project and expectations, which may include: discussion of City goals and objectives, property owner or development issues, anticipated completion date and timeline, the balloting process, and any relevant District specifics, or any other factors that may impact the timeline.

Deliverables: At the conclusion of this review, the City needs to provide Willdan with e-mail authorization to proceed with the district annexation process for the specified development, if the project area is to be annexed. City also to provide any additional project information previously requested including: improvement summaries or specifics, maps, parcel data, property owner/developer contact information or other documentation that may be necessary to complete the Engineer's Report or ballots.

Exhibit A

Task 2: Establish Comprehensive Improvement Matrix and Boundaries

Objective: Upon receipt of an authorization to proceed, Willdan will begin to develop the initial property database, improvement matrix, and assessment diagram.

Description: Work with City staff to confirm that all related improvements specifically associated with the development are fully identified and incorporated into the annexation territory.

In cooperation with City staff, identify and quantify the specific improvements maintained in connection with the development of properties in the annexation territory, as well as any other improvements in the vicinity that may be funded in whole or in part through the proposed assessments. In addition, discuss and identify any improvements that may benefit surrounding parcels and/or future developments in the area and prepare an appropriate annual budget for the maintenance and operation of such improvements.

Utilizing documentation provided and electronic parcel information available to Willdan for the project, establish and update as needed, an annexation assessment database. Resources to be utilized typically include; the County Secured Roll, City data and third-party data, such as CD-data.

This database will contain properties proposed to be annexed to the applicable Assessment District/zone and will incorporate, as needed, key parcel information and characteristics relevant to the development of the method of apportionment and necessary for implementing the proposed assessments and balloting.

Willdan will begin the creation of the assessment diagram that depicts the boundaries of the annexation territory, which may include any related existing zone boundaries and/or the location and extent of the improvements in relation to parcels within the annexation territory.

Meetings: None. It is anticipated that the City's assistance and input for this task will be provided through conference calls and e-mails.

Task 3: Development of Benefit Nexus, Budget and Assessments

Objective: Develop appropriate benefit findings (general versus special), budget model, cost allocation (method of apportionment) and the proposed assessments based on the improvements to be maintained.

Description: Ultimately, utilizing the parcel database, improvement information and assessment diagram developed in prior tasks, Willdan will establish an appropriate methodology for the apportionment of costs. The benefit nexus and cost allocation developed for the annexation must be in compliance with the provisions of the California Constitution and consistent with applicable recent court decisions, specifically focusing on the identification and quantification of special and general benefits. For these reasons, it is likely that the assessments on properties within the annexation territory will not fund 100% of the costs for the improvements, and our analysis and evaluation will identify the general benefit costs the City would be obligated to fund from other sources.

Based on the improvement matrix identified in Task 2, a comprehensive annual budget will be developed in order to achieve maximum cost-to-benefit equity and ensure the long-term financial stability and funding of the improvements. The budgets will be developed in cooperation with City staff utilizing Willdan's budget modeling software that utilizes standard per unit costs for such improvements and the City's historical maintenance costs. The development of the budgets may incorporate, but is not limited to: regular annual maintenance and utility expenses; specific servicing cost and administrative expenses; long-term repair and rehabilitation costs; and any other funding deemed appropriate to provide the improvements.

Exhibit A

Meetings: Conference call to discuss as needed any potential issues associated with the project.

Deliverables: None at this time. The resulting budget information along with the method of apportionment developed in Task 3 will be discussed with City staff in conjunction with the preparation of the Engineer's Report.

Task 4: Prepare Engineer's Report

Objective: Preparation of a comprehensive Engineer's Report based on findings, recommendations and assessments established during prior tasks.

Description: Based on findings and results from the previous tasks and discussions with City staff, prepare an Engineer's Report that integrates the method of apportionment and benefit analysis established in prior tasks.

This report, prepared under the applicable state legislation or City municipal code, as well as the provisions of the California Constitution Article XIID (Proposition 218), will be the basis for the assessment ballots and notices to be mailed to property owners.

The Engineer's Report will contain the following information.

- **Plans and specifications** that describe the area of special benefit, the proposed assessment, and the improvements.
- **Method of apportionment** that outlines the special benefit conferred on properties from the improvements, as well as calculations used to establish each parcel's proportional special benefit assessment; plus, a description of the assessment range formula that establishes the maximum assessment rate in subsequent fiscal years.
- **Budget** that outlines the costs and expenses to provide, service and maintain the improvements, including authorized incidental expenses.
- **Assessment diagram(s)** that identifies the boundaries of the proposed zone and/or annexation territory.
- **Assessment roll** that contains each of the Assessor Parcel numbers to be annexed to the applicable district/zone and the proportional new maximum assessment.
- **Affidavit** stating that a professional engineer has prepared the report.

Deliverables: One (1) draft Engineer's Report for review by City staff prior to submittal to the City Council for approval. Once the City has reviewed the report and Willdan has implemented agreed upon changes or modifications, we will provide the City with an electronic copy of the Engineer's Report (unsigned) for presentation at the Intent Meeting. A fully executed (signed electronic copy) of the report will be provided to the City at/or shortly after the Public Hearing. Upon request, Willdan will provide the City with an executed bound hard copy of the report after the Public Hearing.

Task 5: Review Resolutions

Objective: Review resolutions for the Intent Meeting and Public Hearing.

Description: Review drafts of each resolution, prepared by City staff for review prior to the City Council meeting agenda deadline. It is anticipated that the following resolutions will be necessary.

Intent Meeting (two [2] resolutions):

- Resolution Initiating Proceeding, and
- Resolution of Intention (preliminarily approves the proposed assessments outlined in the Engineer's Report; sets the Public Hearing date; and calls for mailed ballots).

Exhibit A

Please note the adoption of the Resolution Initiating Proceedings, calling for the preparation of the Engineer's Report, may be adopted by Council at a separate meeting prior to the Intent Meeting. Typically, agencies adopt both the Resolution Initiating Proceedings and the Resolution of Intention at the same Council meeting.

Public Hearing (two [2] resolutions):

- Resolution Declaring Results of the Balloting; and
- Resolution Confirming the Annexation of Territory; Approving the Engineer's Report; confirming the Assessment Diagram and ordering the levy and collection of assessments.

At the City's request, Willdan can prepare the previously identified resolutions for the City's review and comment.

Meetings: Please refer to Task 8, Council Meeting Attendance.

Deliverables: We anticipate reviewing a total of four (4) resolutions will be required for City Council action and approval.

Task 6: Prepare Notices and Ballots

Objective: Prepare the necessary Notice of Public Hearing and Assessment Ballots in compliance with the provisions of the California Constitution (Proposition 218).

Description: Utilizing our experience with similar projects, Willdan will prepare drafts of the required Notice of Public Hearing and assessment ballot that will eventually be mailed to the property owner of record subject to the proposed new assessment. Draft copies of these documents will be sent to the City for review and comment prior to finalization of the documents.

Deliverables: Drafts of the notice and ballot will be delivered to City staff for review and comment prior to final versions being prepared for printing and mailing.

Task 7: Print and Mail Notices and Ballots

Objective: Print and mail notices and assessment ballots.

Description: After finalizing the notice and ballots with City staff and upon the City Council's adoption of the Resolution of Intention, we will coordinate and facilitate the printing and processing of the notices and ballots for mailing. A return #9 envelope addressed to the City Clerk will be included for the convenience of the property owner(s) to mail back the assessment ballot.

Our proposed fee includes the estimated expense to print and mail the notices and ballots (including postage), based on a standard layout that includes each piece being printed on a single, double-sided page.

Deliverables: Notices and ballots mailed to property owners of record within the proposed annexation territory. Mailing of the ballots and notices will be completed a minimum of 45 days prior to the Public Hearing date as required by law.

Task 8: Council Meeting Attendance

Objective: Attend either the Intent Meeting or Public Hearing to answer questions posed by the City Council.

Description: At the City's request, a Willdan representative will attend either the Intent Meeting or the Public Hearing to be available to answer questions from the City Council regarding the Engineer's Report and/or annexation proceeding.

Exhibit A

Meetings: One (1) City Council session. Our pricing is based upon the assumption that the Willdan project manager may be required to attend one Council meeting (Intent Meeting or Public Hearing), but at the City's request can be available to attend additional meetings as noted within the Fee for Services section.

Note: We anticipate as the City becomes more comfortable with the process, our attendance at Council meetings may not be required for most single owner proceedings and will likely be limited to Public Hearings to tabulate ballots when multiple property owners are involved.

Client Responsibilities

To assist the Willdan Team, the City of Lemoore will provide the following information and/or services:

- Detailed listings and descriptions of the improvements, services and/or maintenance to be funded, which needs to be reviewed during the initial part of this project. Provide (as needed) pertinent budget information, which may include estimated construction costs, estimated service costs or rates, specific replacement costs and/or capital expenditures, City overhead, and available funding from other sources that can be used to offset costs.
- Various maps or diagrams (either electronically or in hardcopy) of the improvement areas and/or parcels to be included in PDMD or LLMD.
- Prepare all internal memos, staff reports, and other supporting documents necessary for Council agendas.
- Arrange for any required publication notices of City Council meetings or Public Hearing in the local newspaper.
- Review the draft reports and resolutions before the final documents are submitted for the Council agenda packets. This review is usually performed by department staff, but may include the City's legal counsel. Requested changes shall be submitted to Willdan in writing.

Legal Opinions: In preparing the resolutions, notices and ballots, Willdan will provide our professional expertise. Since we do not practice law, we ask that the City's legal counsel review the documents. We will assist your attorney in identifying any pertinent legal issues.

Balloting for Increased Assessments

The tasks identified below are specific to balloting for increased assessments in zones that are currently underfunded. The following work plan also includes basic public outreach services that can be performed by Willdan at the City's request. Although we recommend that the City reach out to affected property owners via neighborhood outreach.

Task 1: Prepare Supplemental Engineer's Report

Objective: Prepare a Supplemental Engineer's Report for the zone to be balloted.

Description: During the assessment re-engineering engagement conducted for Fiscal Year 16/17, Willdan identified underfunded zones within the PFMD and LLMD. Based on these findings and results prepare a Supplemental Engineer's Report specific to the zone being balloted. The supplemental will be separate from the annual Engineer's Report.

The supplemental report will include the elements listed below.

- **Plans and specifications** that describe the area of special benefit, the proposed assessment, and the improvements.
- **Method of apportionment** that outlines the special benefit conferred on properties from the improvements, as well as calculations used to establish each parcel's proportional special benefit assessment; plus, a description of the assessment range formula that establishes the maximum assessment rate in subsequent fiscal years.

Exhibit A

- **Budget** that outlines the costs and expenses to provide, service and maintain the improvements, including authorized incidental expenses.
- **Assessment diagram** that identifies the boundaries of the proposed area(s) to be balloted.
- **Assessment roll** that contains each of the Assessor Parcel Numbers to be balloted and the proportional new maximum assessments being proposed.
- **Affidavit** stating that a professional engineer has prepared the report.

Deliverables: One (1) draft Supplemental Engineer's Report for review by City staff. Once the City has reviewed the report and Willdan has implemented agreed upon changes or modifications, we will provide the City with an electronic copy of the Engineer's Report (unsigned) for presentation at the Intent Meeting. A fully executed (signed electronic copy) of the report will be provided to the City at/or shortly after the Public Hearing. Upon request, Willdan will provide the City with an executed bound hard copy of the report after the Public Hearing.

Task 2: Review Resolutions

Objective: Review resolutions for the Intent Meeting and Public Hearing.

Description: Review drafts of each resolution prepared by City staff for review prior to the City Council meeting agenda deadline. It is anticipated that the following resolutions will be necessary.

Intent Meeting (two [2] resolutions):

- Resolution Initiating Proceeding; and
- Resolution of Intention, declaring the City's intent to annex properties and to levy the annual assessments; preliminarily adopts the Engineer's Report; sets the Public Hearing date; and calls for the property owner balloting.

Public Hearing (two [2] resolutions):

- Resolution declaring the results of the property owner balloting; and
- Resolution confirming the Engineer's Report, the assessments, and ordering the levy and collection of those assessments.

At the City's request, Willdan can prepare the previously identified resolutions for the City's review and comment.

Deliverables: A total of four (4) resolutions will be required for City Council approval. The first two are for the initial City Council meeting.

The second set are specific to the Public Hearing. Draft resolutions will be delivered to City staff for review and comment prior to final versions being prepared and delivered to the City for the City Council agenda packet.

Note: This work plan does not include Willdan's attendance at the Intent Meeting. If the City would like our project manager to attend this public meeting, an additional fee will be provided for City review/approval.

Task 3: Prepare Notice and Ballot

Objective: Prepare the necessary notice of Public Hearing and the assessment ballot, in compliance with Proposition 218.

Description: Prepare the required notice of Public Hearing and the assessment ballot to be mailed to affected property owners. Draft copies will be sent to City staff for review and comment prior to finalization of the documents.

Exhibit A

Our drafts of the notice and ballots will be consistent with and in a format widely used throughout the State for such assessment ballot proceedings. This documentation will be tailored as needed to specifically address the issues being balloted and the assessments for each individual parcel.

Deliverables: The draft notice and ballot will be delivered to City staff for review and comment prior to the final versions being prepared for mailing.

Task 4: Print and Mail the Notice and Ballot

Objective: Print and mail the approved notice and ballot.

Description: Upon adoption of the resolutions during the Intent Meeting, we will print and assemble the notice and ballot for mailing. The notice and ballot will be double-sided, in order to save money on postage costs. A return #9 envelope will be included for the property owner to mail back the assessment ballot to the City Clerk.

The notice and ballot will be delivered via first class mail. The ballot will contain instructions to return directly to the City Clerk and to not open until the close of the Public Hearing. Mailing of the notice and ballot will be completed a minimum of 45 days prior to the Public Hearing date as set in the resolutions described in Task 5.

Please note: the direct cost for the printing, processing and mailing of the notices and ballots is included in our fee.

Deliverables: Notices and ballots mailed to the property owners of record subject to the proposed new/increased assessment.

Task 5: Public Hearing and Ballot Tabulation

Objective: Attend the Public Hearing to answer questions and assist the City Clerk with an independent tabulation of the returned ballots.

Description: A Willdan representative will attend the Public Hearing to be available to answer questions and to assist the City Clerk with an independent final tabulation of the returned ballots.

Upon the close of the Public Hearing, the City Clerk will be directed to open the ballots received, and upon completion of the tally, announce the results.

The ballots may be opened and tallied by the City Clerk with the assistance of the consultant and must be opened in a public venue. Ballot results will be tallied in a database that identifies the “yes” votes, “no” votes, and sums the accumulative totals of each for determination of the protest results. Ballots that are deemed invalid, (not signed or desired vote cannot be determined) will be identified and reviewed with the City Clerk or designee before the ballot results are finalized.

Meetings: One (1) City Council session for the Public Hearing.

Deliverables: Ballot tabulation results.

Optional: Public Outreach Efforts

Community outreach and education efforts can involve a variety of mechanisms and tools. Depending on the extent of the proposed assessment increase the City may wish to implement, a more concentrated outreach effort (that could include enhanced graphic designs for property owner mailings) to garner support for the proposed assessments which would require the City to retain the services of a public relations firm.

However, Willdan can assist the City with coordinating and scheduling of basic public outreach efforts that do not require a public relations firm. Outlined below are services that Willdan can provide at the City's request.

Exhibit A

Develop and Mail Informational Piece/Property Owner Meeting Invitation

Objective: Develop and mail an informational piece that will also serve as an invitation to an upcoming property owner workshop.

Description: In cooperation with the City, Willdan will prepare and mail an Informational Piece/Invitation to each property owner as part of an overall education effort. The mailer is intended to provide property owners with basic information about the District and the proposed assessment(s), as well as invite affected property owners to a public workshop.

We propose a single straightforward informational piece that will convey the significance and reasons for the proposed assessment increase in an easy-to-understand format, as well as provide the time and place of a workshop to discuss the proposed assessment(s). This mailing would likely be a tri-fold format, double-sided, in one (1) color. However, a more elaborate mailer utilizing multi-colors and/or graphics can be created if the City so desires.

We propose the Informational Piece/Invitation be mailed to property owners preparatory to a scheduled community meeting/public workshop. Optionally, along with the informational mailer we can work with the City to develop a brief survey questionnaire for property owners to complete and mail back, or possibly fill out and submit online.

Deliverables: A draft of the Informational Piece/Invitation will be provided to City staff for review and comment prior to mailing.

Property Owner Workshop

Objective: Provide property owners with background information to assist them in making informed decisions about the proposed assessment increase.

Description: Attend the prescheduled community meeting/workshop, acting as technical support to City staff to answer questions and provide information related to the calculation of the proposed assessment, the improvements and services they fund, and to describe the balloting process. Generally, an effective communication tool is to conduct at least one (1) property owner workshop prior to the notices and ballots being mailed, but workshops may also be scheduled during the required 45-day period between the mailing of ballots and the Public Hearing.

Meetings: Attendance at public workshop(s) with property owners prior to finalizing the Engineer's Report.

Deliverables: Printing, processing and mailing the invitation for the prescheduled workshop.

Project Disclaimer

Willdan is a registered municipal advisory firm with the U.S. Securities and Exchange Commission ("SEC"), as such the City of Lemoore ("City") represents, acknowledges, and agrees that Willdan is not acting as a "municipal advisor" (as defined by the SEC), to the City, in any capacity as it relates to the Assessment District Engineering and Administration Services project.

- (i.) The City uses, or may use, the services of one or more municipal advisors registered with the U.S. Securities and Exchange Commission ("SEC") to advise it in connection with municipal financial products and the issuance of municipal securities;
- (ii.) The City is not looking to Willdan to provide, and City shall not otherwise request or require Willdan to provide any advice or recommendations with respect to municipal financial products or the issuance of municipal securities (including any advice or recommendations with respect to the structure, timing, terms, and other similar matters concerning such financial products or issues);

Exhibit A

- (iii.) The provisions of this proposal and the services to be provided hereunder as outlined in the scope of services are not intended (and shall not be construed) to constitute or include any municipal advisory services within the meaning of Section 15B of the U.S. Securities Exchange Act of 1934, as amended (the “Exchange Act”), and the rules and regulations adopted thereunder;
- (iv.) For the avoidance of doubt and without limiting the foregoing, in connection with any revenue projections, cash-flow analyses, feasibility studies and/or other analyses Willdan may provide the City with respect to financial, economic or other matters relating to a prospective, new or existing issuance of municipal securities of the City, (A) any such projections, studies and analyses shall be based upon assumptions, opinions or views (including, without limitation, any assumptions related to revenue growth) established by the City, in conjunction with such of its municipal, financial, legal and other advisers as it deems appropriate; and (B) under no circumstances shall Willdan be asked to provide, nor shall it provide, any advice or recommendations or subjective assumptions, opinions or views with respect to the actual or proposed structure, terms, timing, pricing or other similar matters with respect to any municipal financial products or municipal securities issuances, including any revisions or amendments thereto; and
- (v.) Notwithstanding all of the foregoing, the City recognizes that interpretive guidance regarding municipal advisory activities is currently quite limited and is likely to evolve and develop during the term of the potential engagement and, to that end, the City will work with Willdan throughout the term of the potential Agreement to ensure that the Agreement and the services to be provided by Willdan hereunder, is interpreted by the parties, and if necessary amended, in a manner intended to ensure that the City is not asking Willdan to provide, and Willdan is not in fact providing or required to provide, any municipal advisory services.

The City further acknowledges that Willdan shall rely upon the accuracy and validity of the information provided by the City, developer, City’s Financial Advisor, and County Assessor and agrees that Willdan shall not be liable for any inaccuracies contained therein.

Exhibit B

FEES FOR SERVICES

Assessment District Engineering and Administration Services

Willdan will annually administer the City's assessment districts for the fee denoted below for Fiscal Years 2026/2027, with the fee subject to a Consumer Price Index (CPI) increase for future years. If the district structure or parcel count(s) increases, the fee to annually administer the district(s) may change.

Annual Administration Services	
District / Charge	Annual Fee
Public Facilities Maintenance District	\$10,500
Landscape and Lighting Maintenance District No. 1	8,400
Annual Administration Fee*	\$18,900

*Does not include out of pocket reimbursable expenses as outlined below.

Reimbursable Expenses

Willdan will be reimbursed for out-of-pocket expenses. Examples of reimbursable expenses include, but are not limited to the following:

- Postage;
- Travel expenses;
- Mileage (current prevailing federal rate);
- Maps;
- Electronic data provided from the county and/or other applicable resources;
- Construction cost periodicals; and
- Copying (currently 6¢ per copy).

Any additional expense for reports or from outside services will be billed to the City.

Charges for meeting and consulting with counsel, the City, or other parties regarding services not listed in the scope of work above will be at our then-current hourly rates. In the event that a third party requests any documents, WFS may charge such third party for providing said documents in accordance with WFS' applicable rate schedule, plus a fifteen percent (15%) mark-up.

Annexation of New Developments

For most annexation projects, Willdan will perform the tasks outlined within this specific work plan for the base fee of \$7,500 per project (annexation/development), plus \$50 per proposed residential parcel and/or \$200 per acre for each proposed nonresidential parcel. Please note the following caveats.

- If two or more projects can be concurrently annexed to the same district and addressed in a single Engineer's Report, the base fee may be discounted to reflect efficiencies gained.
- If the development to be annexed to the applicable district is greater than 50 units a fixed flat fee will be negotiated with the City for review/approval before commencing with Task 2 and subsequent tasks.
- Typically for annexation projects that involve a single developer, Willdan does not anticipate attending the Intent Meeting or the Public Hearing. If this is the case, Task 8 (Council Meeting Attendance) can be considered optional and the associated fee, \$1,800, can be deducted from the base fee.

Since the level of effort required for annexation projects can vary dramatically it may be determined that the above proposed fees are not applicable for a more complex project and the fee(s) may need to be adjusted. In such cases, Willdan will provide the City with a specific fee quote before work begins on such projects.

Exhibit B

Note:

- **Our fee will not be contingent on the outcome of the district annexation.**
- The fees identified above include direct expenses, such as printing, postage and processing associated with the mailing of the notices and ballots.

Balloting for Increased Assessments

Willdan will perform the tasks outlined within this specific work plan for the **base fee of \$6,000 per project (annexation/development), plus \$60 per proposed residential parcel and/or \$225 per acre for each proposed non-residential parcel.**

Since the level of effort required for such projects can vary dramatically it may be determined that the above proposed fees are not applicable for a more complex project and the fee(s) may need to be adjusted. In such cases, Willdan will provide the City with a specific fee quote before work begins on such projects.

Note:

- The fee identified above include direct expenses, such as printing, postage and processing, associated with the mailing of the notices and ballots.

Hourly Rates

Fees for services authorized by the City outside the scope of services are based in accordance with the following schedule of billing rates.

Willdan Financial Services Hourly Rate Schedule	
Position	Hourly Rate
Group Director	\$250
Principal Engineer	\$249
Assistant Director	\$240
Principal Consultant	\$210
Senior Project Manager	\$185
Project Manager	\$165
Senior Project Analyst	\$135
Senior Analyst	\$125
Analyst II	\$110
Analyst	\$100
Assistant Analyst	\$75
Property Owner Services Representative	\$55



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

Staff Report

Item No: 4-8

To: Lemoore City Council
From: Christal Schisler, Management Analyst
Date: March 9, 2026 **Meeting Date:** March 17, 2026
Subject: Approval of Budget Amendment and Creation of Sidewalk Project

Strategic Initiative:

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

Proposed Motion:

Approve budget amendment and creation of new sidewalk project.

Subject/Discussion:

In 2025 the City was approved for a reimbursable federal grant to design a sidewalk, curb ramps, curb and gutter and street lighting in the amount of \$135,964.00. This project will take place on the east side of 19th Ave, south of Hanford-Armona Road near the PG&E station down to the corner of Cinnamon. This project will provide connecting sidewalk along the east side of 19th Ave. leading to the new Freedom Elementary School. The total project cost are estimated at \$207,393.00 with the local match being \$71,429.00.

Financial Consideration(s):

This project will initially be paid using local street funds.

Alternatives or Pros/Cons:

N/A

Staff Recommendation:

Staff recommends for Council to approve the budget amendment and creation of project.

Attachments:

- Resolution:
- Ordinance:
- Map
- Contract
- Other
Budget Amendment

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 03/10/2026
- 03/10/2026
- 03/10/2026
- 03/10/2026



CITY OF LEMOORE BUDGET AMENDMENT FORM

3/10/2026		Request By:	Christal Schisler
Requesting Department: Recreation			

TYPE OF BUDGET AMENDMENT REQUEST:

- | | | |
|--|-------------------------------------|--|
| <input type="checkbox"/> Appropriation Transfer within Budget Unit | <input checked="" type="checkbox"/> | One Sided Journal Increase/Decrease |
| <input type="checkbox"/> All other appropriations (Attach Council approved Staff Report) | <input type="checkbox"/> | Expenditure to Expenditure or Revenue to Revenue |

FROM:

Full Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
			\$ -

TO:

Full Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
1000-850-0000-26005-530100	\$ -	\$ 207,393.00	\$ 207,393.00
1000-000-0000-26005-441100	\$ -	\$ 135,964.00	\$ 135,964.00

JUSTIFICATION FOR CHANGE/FUNDING SOURCE:

Allocating funds for engineering services.

APPROVALS:

Department Head:	Date:
City Manager:	Date:
Entered By:	Date:
Approved By:	Date:



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Staff Report

Item No: 4-9

To: Lemoore City Council

From: Josalynn Valdez, Finance Director

Date: March 6, 2026

Meeting Date: March 17, 2026

Subject: Finance Department Update – February 2026

Strategic Initiative:

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

Proposed Motion:

Receive and approve the February 2026 update for the Finance Department.

Subject/Discussion:

In the month of February, 208 business licenses were issued or renewed.

Financial Consideration(s):

N/A

Alternatives or Pros/Cons:

N/A

Commission/Board Recommendation:

N/A

Staff Recommendation:

Receive and approve of the February 2026 update for the Finance Department.

Attachments:

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

List: Business License Report

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

Business License Number	Address	Business Name	Business License Type	Business License Issued Date	Business License Expiration Date
VEHICLE-002324-2026	10812 ARBOR	RUBEN PONCE GARDENING	Vehicles	2/1/2026	12/31/2026
VEHICLE-002334-2026	1552 N 1st	Aguas Las Rancheritas	Vehicles	2/2/2026	12/31/2026
VEHICLE-002325-2026	PO BOX 6263	C-CROWD LLC	Vehicles	2/2/2026	12/31/2026
GROSS-002329-2026	455 E St	J.R.'S POWDER COATING	Gross Receipts	2/2/2026	12/31/2026
APART-002328-2026	258 E Spring Ln	Beverly West II	Apartments	2/2/2026	12/31/2026
CONT-002327-2026	120 W Larch Rd	CMC REBAR	Contractor Business Outside City Limits	2/2/2026	12/31/2026
FLAT-002326-2026	1933 W.	Classic Pest Control	Flat	2/2/2026	12/31/2026
VEHICLE-002330-2026	9100 16 1/2 AVE	CHRIS'S CARPET CARE	Vehicles	2/2/2026	12/31/2026
CONT-002335-2026	500 E 2nd St.	Hanford Granite Industries	Contractor Business Outside City Limits	2/3/2026	12/31/2026
GROSS-002337-2026	215 W	Tractor Supply Company West, LLC	Gross Receipts	2/3/2026	12/31/2026
CONT-002150-2026	9250 Reseda	PacificWest Energy Solutions, Inc	Contractor Business Outside City Limits	2/3/2026	12/31/2026
CONT-002332-2026	2440 S Gearhart	LEE'S ACCU-TECH, INC.	Contractor Business Outside City Limits	2/2/2026	12/31/2026
001972-2026	2650B Orion	Rovincia Pearls	Veteran Exempt	2/3/2026	12/31/2026
CONT-002233-2026	23205 Clayton	Magallon's Roofing	Contractor Business Outside City Limits	2/3/2026	12/31/2026
PEDD-002339-2026	414 W Hanford	RASPADOS ABELON	Peddlers	2/3/2026	3/29/2026
CONT-002236-2026	2054 W PALO	Blitz Electric & Solar	Contractor Business Outside City Limits	2/3/2026	12/31/2026
GROSS-002343-2026	117 N	WRITEWAY BOOKKEEPING	Gross Receipts	2/3/2026	12/31/2026
VEHICLE-002344-2026	1819 MALLARD	KIDS CONE	Vehicles	2/3/2026	12/31/2026
CONT-001831-2025	6055 Garnica Ct	R-Line Insulation Inc	Contractor Business Outside City Limits	2/3/2026	12/31/2026
VEHICLE-002347-2026	2825 ELM ST	SEVEN UP BOTTLE COMPANY OF FRESNO	Vehicles	2/3/2026	12/31/2026
CONT-002341-2026	415 B E CROSS	ANJ Enterprises	Contractor Business Outside City Limits	2/3/2026	12/31/2026
GROSS-002349-2026	881	Manny's Lawn Service	Gross Receipts	2/3/2026	12/31/2026
CONT-002350-2026	5644 E Westover	Evans Energy	Contractor Business Outside City Limits	2/3/2026	12/31/2026
CONT-002352-2026	1701 John F	COMCAST BUSINESS SMARTOFFICE	Contractor Business Outside City Limits	2/3/2026	12/31/2026
CONT-002354-2026	1000 East Park	Stoncor Group, Inc.	Contractor Business Outside City Limits	2/4/2026	12/31/2026
001694-2025	1769 BIG SUR	Tactical Collector (Tact-C)	Veteran Exempt	2/4/2026	12/31/2026
VEHICLE-002269-2026	2875 East	Up South Creations	Vehicles	2/4/2026	12/31/2026
NP-001732-2025	1830 N DINUBA	PROTEUS, INC	NonProfit	2/4/2026	12/31/2026
VEHICLE-002348-2026	1847 W SUNSET	PINERO FAMILY CONSULTING	Vehicles	2/4/2026	12/31/2026
APART-002357-2026	265 E HANFORD	Tanglewood Apartments	Apartments	2/4/2026	12/31/2026
CONT-002025-2026	430 E State	Pacific West Builders, Inc.	Contractor Business Outside City Limits	2/3/2026	12/31/2026
VEHICLE-002363-2026	4600 Ashe Rd	CHIRAGUKMAR PATEL	Vehicles	2/4/2026	12/31/2026
VEHICLE-002183-2026	971 E. North Ave	REYES COCA-COLA BOTTLING, LLC	Vehicles	2/4/2026	12/31/2026
GROSS-002366-2026	925 S 19TH AVE	Fastenal Company	Gross Receipts	2/5/2026	12/31/2026
APART-002356-2026	1169 BEVERLY	Heritage Apartments	Apartments	2/4/2026	12/31/2026
GROSS-002365-2026	75 W HANFORD-	Pad Thai	Gross Receipts	2/4/2026	12/31/2026
VEHICLE-002336-2026	2615 W Buena	Warung Mie	Vehicles	2/5/2026	12/31/2026
GROSS-002368-2026	327 N Lemoore	The Stereo Workz	Gross Receipts	2/5/2026	12/31/2026
FLAT-002370-2026	742 VALENCIA	Those Junk Movers	Flat	2/5/2026	12/31/2026
VEHICLE-002371-2026	1283 N Cogswell	Suga Sap LLC	Vehicles	2/5/2026	12/31/2026
GROSS-002373-2026	421 E ST	Century Transmission	Gross Receipts	2/5/2026	12/31/2026
GROSS-002372-2026	205 FOX ST	Lemoore Food Locker	Gross Receipts	2/5/2026	12/31/2026
CONT-001966-2026	417 E. Olive Ave.	Mico Construction, Inc	Contractor Business Outside City Limits	2/5/2026	12/31/2026
CONT-002286-2026	PO Box 3042	Johnson Controls Building Solutions LLC	Contractor Business Outside City Limits	2/5/2026	12/31/2026
GROSS-002374-2026	1500	T2C LLC	Gross Receipts	2/5/2026	12/31/2026
VEHICLE-002147-2026	6915 E OLIVE	SWEET SIPS	Vehicles	2/5/2026	12/31/2026
GROSS-002378-2026	161 W	STACK INDUSTRIES LLC	Gross Receipts	2/5/2026	12/31/2026
APART-002340-2026	1195 E	Westberry Square Apartments	Apartments	2/6/2026	12/31/2026
CONT-002380-2026	707 Aldridge Rd.	Blue Mountain Construction Services	Contractor Business Outside City Limits	2/6/2026	12/31/2026
FLAT-002381-2026	3330 E Church	Yosemite Linen Supply	Flat	2/6/2026	12/31/2026
CONT-002101-2026	PO Box 838	Valley Carports and Covers, Inc.	Contractor Business Outside City Limits	2/6/2026	12/31/2026
VEHICLE-001711-2025	11850 Hwy 99	Tule Trash Co. LLC	Vehicles	2/5/2026	12/31/2025
VEHICLE-002377-2026	11850 Hwy 99	Tule Trash Co. LLC	Vehicles	2/6/2026	12/31/2026
FLAT-002338-2026	10342 Highway	Castech Pest Services	Flat	2/6/2026	12/31/2026
CONT-002376-2026	4337 N Golden	Borgen's Construction Inc	Contractor Business Outside City Limits	2/6/2026	12/31/2026
APART-002387-2026	1356 Quandt Dr.	Craddock Rentals	Apartments	2/6/2026	12/31/2026
CONT-002385-2026	4601 W Belmont	ASPHALT DESIGN BY JUAN GOMEZ	Contractor Business Outside City Limits	2/6/2026	12/31/2026
GROSS-002389-2026	953 AVOCADO	Mike's Lawn Service	Gross Receipts	2/9/2026	12/31/2026
CONT-002391-2026	1244 E.	Allstate Roofing Specialists, Inc.	Contractor Business Outside City Limits	2/9/2026	12/31/2026
CONT-002118-2026	2 Cromwell	Mesa Energy Systems Inc	Contractor Business Outside City Limits	2/9/2026	12/31/2026
CONT-002390-2026	7500 Downing	George A. Bics Plumbing, Inc.	Contractor Business Outside City Limits	2/9/2026	12/31/2026
CONT-002392-2026	1 N Clovis Ave	Vineyard Pools, Inc.	Contractor Business Outside City Limits	2/10/2026	12/31/2026
GROSS-002399-2026	1345 W BUSH ST	Lemoore Dialysis	Gross Receipts	2/10/2026	12/31/2026
GROSS-002397-2026	366 W	SOUTH VALLEY POOL SERVICE	Gross Receipts	2/10/2026	12/31/2026
NP-002401-2026	PO BOX 284	LEMOORE LITTLE LEAGUE	NonProfit	2/10/2026	12/31/2026
CONT-002402-2026	11899 Exit 5	Securitas Technology Corporation	Contractor Business Outside City Limits	2/10/2026	12/31/2026
GROSS-002398-2026	6 W D ST.	Billingsly Tire	Gross Receipts	2/10/2026	12/31/2026
GROSS-002406-2026	49 E D ST	K&H Liquor Food & Gas	Gross Receipts	2/10/2026	12/31/2026
GROSS-002405-2026	331 W D ST	Metamorphosis Salon	Gross Receipts	2/10/2026	12/31/2026
VEHICLE-002384-2026	330 Mission Dr.	Nevaeh and Monroe Cart Co.	Vehicles	2/11/2026	12/31/2026
VEHICLE-001807-2025	2797 S ORANGE	CRYSTAL CREAMERY INC	Vehicles	2/11/2026	12/31/2026
GROSS-002047-2026	1230 PARADISE	SendItJerseys	Gross Receipts	2/11/2026	12/31/2026
GROSS-002403-2026	25 S 19 1/2 AVE	Lemoore Chevron	Gross Receipts	2/10/2026	12/31/2026
GROSS-002037-2026	339 W D ST	The Veneer Guy, Inc.	Gross Receipts	2/11/2026	12/31/2026

GROSS-002414-2026	1089 N	J&K Restaurants	Gross Receipts	2/11/2026	12/31/2026
CONT-002419-2026	825 S TOPEKA	Valley Air Conditioning & Repair, Inc.	Contractor Business Outside City Limits	2/12/2026	12/31/2026
CONT-002272-2026	512 W 6th St.	Hanford Glass Inc.	Contractor Business Outside City Limits	2/12/2026	12/31/2026
CONT-001904-2026	620 W 10th St.	Redwood Painting Co Inc	Contractor Business Outside City Limits	2/12/2026	12/31/2026
GROSS-001880-2026	449 W D St.	LEMOORE SUITES LLC	Gross Receipts	2/13/2026	12/31/2026
CONT-002421-2026	2131 Saturn Ct.	Eric Anderson's Drywall, Inc	Contractor Business Outside City Limits	2/13/2026	12/31/2026
CONT-002417-2026	2451 S SARAH	TUFF SHED INC	Contractor Business Outside City Limits	2/13/2026	12/31/2026
CONT-002008-2026	1145 E Batavia	CENTRAL VALLEY REFRIGERATION INC	Contractor Business Outside City Limits	2/13/2026	12/31/2026
GROSS-002015-2026	161 W D ST	Omar Mini Mart	Gross Receipts	2/13/2026	12/31/2026
GROSS-002014-2026	718 N LEMOORE	Smoke City and More	Gross Receipts	2/13/2026	12/31/2026
CONT-001962-2026	1950 Raymer	Excel Construction Services Inc.	Contractor Business Outside City Limits	2/13/2026	12/31/2026
FLAT-001959-2026	4746 E Jennifer	Shutterfly Lifetouch, LLC	Flat	2/13/2026	12/31/2026
GROSS-002055-2026	135 C ST	Trendsetters	Gross Receipts	2/13/2026	12/31/2026
VEHICLE-002410-2026	2288 Chianti	Andre Boulay	Vehicles	2/13/2026	12/31/2026
CONT-002209-2026	4270 N Brawley	A Plus Signs LLC	Contractor Business Outside City Limits	2/13/2026	12/31/2026
CONT-001956-2026	4263 N Selland	CVE Contracing Group, Inc.	Contractor Business Outside City Limits	2/13/2026	12/31/2026
CONT-002274-2026	130 W. Kelsey	Hayes Garage Doors	Contractor Business Outside City Limits	2/13/2026	12/31/2026
GROSS-002039-2026	1025 W BUSH ST	Tacos Los Juanes	Gross Receipts	2/13/2026	12/31/2026
FLAT-002162-2026	10 River Park	SECURITAS SECURITY SERVICE USA	Flat	2/13/2026	12/31/2026
GROSS-002038-2026	1750 W BUSH ST	Tacos Los Juanes Inc.	Gross Receipts	2/13/2026	12/31/2026
CONT-002063-2026	11145	PERFORMANCE CONTRACTING INC	Contractor Business Outside City Limits	2/13/2026	12/31/2026
VEHICLE-002177-2026	3404 STATE RD	WESTERN OILFIELDS SUPPLY COMPANY	Vehicles	2/13/2026	12/31/2026
CONT-002072-2026	1123 N Market	Otis Elevator Co	Contractor Business Outside City Limits	2/13/2026	12/31/2026
CONT-002084-2026	1500	PHOTOVOLTAICS CALIFORNIA	Contractor Business Outside City Limits	2/13/2026	12/31/2026
VEHICLE-002092-2026	787 S LATIMER	CRIME STOPPERS SERVICES	Vehicles	2/13/2026	12/31/2026
CONT-002424-2026	10759 STATE	Bay and Valley Backflow & Fire Services, Inc.	Contractor Business Outside City Limits	2/13/2026	12/31/2026
VEHICLE-002062-2026	1 FIRST	FIRST COMMAND FINANCIAL SERVICE INC	Vehicles	2/13/2026	12/31/2026
CONT-002034-2026	680 Plano	Modern Plumbing & Supply	Contractor Business Outside City Limits	2/13/2026	12/31/2026
CONT-002049-2026	1816 South K St	Morris Levin and Son Inc	Contractor Business Outside City Limits	2/13/2026	12/31/2026
VEHICLE-002004-2026	20370 SHORT ST	HAUSTERBERTO CORTEZ	Vehicles	2/13/2026	12/31/2026
GROSS-001759-2025	6374 E	Landscape Connection	Gross Receipts	2/13/2026	12/31/2026
GROSS-002140-2026	331 FOX ST	Chunk Chasers	Gross Receipts	2/13/2026	12/31/2026
GROSS-002139-2026	73 LOCUST ST	DG Bookkeeping	Gross Receipts	2/13/2026	12/31/2026
CONT-002172-2026	4626 E OLIVE	WILD ELECTRIC	Contractor Business Outside City Limits	2/13/2026	12/31/2026
CONT-002106-2026	109 S WHITE	PORTER PAINTING & WALLPAPERING	Contractor Business Outside City Limits	2/13/2026	12/31/2026
APART-002206-2026	205 CHAMPION	C. Anacleto's Apartment Rentals	Apartments	2/13/2026	12/31/2026
VEHICLE-002425-2026	861 Chianti	Avila's Churros	Vehicles	2/13/2026	12/31/2026
GROSS-002187-2026	238 C St.	Rustic Edge Hair Studio	Gross Receipts	2/13/2026	12/31/2026
APART-002194-2026	610 FOX ST	Camila's Rental	Apartments	2/13/2026	12/31/2026
CONT-002219-2026	4296 E	PR PLUMBING, HEATING, & A/C INC	Contractor Business Outside City Limits	2/13/2026	12/31/2026
CONT-002215-2026	10475 14TH AVE	VALLEY PUMP AND DAIRY SYSTEMS	Contractor Business Outside City Limits	2/13/2026	12/31/2026
CONT-002241-2026	5463 E Hedges	Nations Roof West	Contractor Business Outside City Limits	2/13/2026	12/31/2026
GROSS-002222-2026	920 Redwood Ln	Roll For Therapy	Gross Receipts	2/13/2026	12/31/2026
CONT-002427-2026	6031	BFS GROUP OF CALIFORNIA LLC	Contractor Business Outside City Limits	2/16/2026	12/31/2026
CONT-002310-2026	1810 Inyo St	Morton and Brown Plumbing Inc	Contractor Business Outside City Limits	2/13/2026	12/31/2026
CONT-002322-2026	7716 21 AVE	WILLIE WILLIAMS MASONRY	Contractor Business Outside City Limits	2/13/2026	12/31/2026
CONT-002253-2026	15319	National Construction Rentals	Contractor Business Outside City Limits	2/13/2026	12/31/2026
VEHICLE-002262-2026	3460 S EAST AVE	TONY'S FINE FOODS	Vehicles	2/13/2026	12/31/2026
CONT-002346-2026	4620 E OLIVE	WESTERN BUILDING MATERIALS CO INC	Contractor Business Outside City Limits	2/13/2026	12/31/2026
VEHICLE-002428-2026	2975	RICOH USA, INC	Vehicles	2/16/2026	12/31/2026
CONT-002430-2026	11130 NE 33rd	Stantec Consulting Services Inc.	Contractor Business Outside City Limits	2/17/2026	12/31/2026
APART-002439-2026	682 A-D, 710 A-	Daley Enterprises	Apartments	2/17/2026	12/31/2026
APART-002435-2026	621 S 19 1/2 AVE	Daley Enterprises	Apartments	2/17/2026	12/31/2026
APART-002437-2026	649 S 19 1/2	Daley Enterprises	Apartments	2/17/2026	12/31/2026
APART-002433-2026	1129 A-C, 1149A-	Daley Enterprises- Lemoore Rentals	Apartments	2/17/2026	12/31/2026
CONT-002440-2026	1356 E Tulare	DALEY ENTERPRISES	Contractor Business Outside City Limits	2/17/2026	12/31/2026
APART-002434-2026	663 S 19 1/2 AVE	Daley Enterprises	Apartments	2/17/2026	12/31/2026
APART-002438-2026	683-728 Carmel	Daley Enterprises- Lemoore Rentals	Apartments	2/17/2026	12/31/2026
APART-002436-2026	635 19 1/2 AVE	Daley Enterprises	Apartments	2/17/2026	12/31/2026
CONT-002154-2026	9410 Bond AVE	Solar Tech Energy Systems, Inc	Contractor Business Outside City Limits	2/17/2026	12/31/2026
VEHICLE-002212-2026	12500 W Creek	Core-Mark US, LLC	Vehicles	2/17/2026	12/31/2026
GROSS-002404-2026	1771 W BUSH ST	Lemoore Arco AMPM	Gross Receipts	2/10/2026	12/31/2026
GROSS-002444-2026	1771 W BUSH ST	Lemoore Arco AMPM	Gross Receipts	2/18/2026	12/31/2026
CONT-002393-2026	9310 S. La	Carpet USA, Ltd.	Contractor Business Outside City Limits	2/18/2026	12/31/2026
CONT-001618-2025	5494 E Lamona	JPED Construction & Restoration	Contractor Business Outside City Limits	2/18/2026	12/31/2025
CONT-002445-2026	5494 E Lamona	JPED Construction & Restoration	Contractor Business Outside City Limits	2/18/2026	12/31/2026
CONT-002446-2026	1830 Industrial	RO's Precise Painting Inc.	Contractor Business Outside City Limits	2/18/2026	12/31/2026
CONT-002281-2026	245 E Adrian	The Comfort Zone	Contractor Business Outside City Limits	2/18/2026	12/31/2026
GROSS-002447-2026	949 CHERRY LN	Janettes House of Couture, LLC	Gross Receipts	2/18/2026	12/31/2026
GROSS-002382-2026	25 W D ST	Domino's Pizza	Gross Receipts	2/6/2026	12/31/2026
GROSS-001599-2025	949 CHERRY LN	Janettes House of Couture, LLC	Gross Receipts	2/18/2026	12/31/2025
GROSS-002448-2026	1069 W IONA	Lemoore Towing	Gross Receipts	2/18/2026	12/31/2026
CONT-001949-2026	2479 Dennis Ave	Jackson Young Drywall Inc.	Contractor Business Outside City Limits	2/19/2026	12/31/2026
NP-002321-2026	1500	Lemoore Youth Cheer	NonProfit	2/19/2026	12/31/2026
VEHICLE-002408-2026	PO Box 7999	Wonders On Wheels	Vehicles	2/19/2026	12/31/2026

VEHICLE-002459-2026	12100 11th Ave	VIKING READY MIX CO INC	Vehicles	2/19/2026	12/31/2026
CONT-002364-2026	4540	VANIR CONSTRUCTION MANAGEMENT INC	Contractor Business Outside City Limits	2/19/2026	12/31/2026
VEHICLE-002367-2026	140 GRAND ST	EXPRESS SERVICE INC.	Vehicles	2/19/2026	12/31/2026
CONT-002429-2026	11914 ROAD	PACIFIC UTILITY PIPELINE INC	Contractor Business Outside City Limits	2/19/2026	12/31/2026
VEHICLE-002345-2026	9763 23 1/2 AVE	VALERIE GRIFFITH	Vehicles	2/19/2026	12/31/2026
VEHICLE-001968-2026	271 17TH ST NW	VERITIV OPERATING CORP	Vehicles	2/13/2026	12/31/2026
GROSS-002091-2026	361 W D ST Unit:	Prym Insurance Services	Gross Receipts	2/20/2026	12/31/2026
CONT-002451-2026	3483 W	A. COLMENERO PLASTERING, INC.	Contractor Business Outside City Limits	2/19/2026	12/31/2026
GROSS-002230-2026	1135 W BUSH ST	SAVECO #14	Gross Receipts	2/20/2026	12/31/2026
NP-002465-2026	411 W D ST	AMERICAN LEGION POST 100	NonProfit	2/20/2026	12/31/2026
002469-2026	219 E ST	Skye	Veteran Exempt	2/20/2026	12/31/2026
VEHICLE-002466-2026	19456	J.C. WEBB'S TOWING, INC.	Vehicles	2/20/2026	12/31/2026
GROSS-002471-2026	700 N LEMOORE	The Wrecking Bar	Gross Receipts	2/20/2026	12/31/2026
VEHICLE-002472-2026	9376 22ND	OUTWEST	Vehicles	2/20/2026	12/31/2026
GROSS-001325-2025	700 N LEMOORE	The Wrecking Bar	Gross Receipts	2/20/2026	12/31/2025
VEHICLE-002396-2026	6224 E Tache	LEMOORE TAXI CAB	Vehicles	2/10/2026	12/31/2026
GROSS-002449-2026	1069 IONA AVE	Lemoore Auto Wrecking	Gross Receipts	2/18/2026	12/31/2026
GROSS-002477-2026	306 HEINLEN ST	Asian Variety Store, LLC	Gross Receipts	2/20/2026	12/31/2026
GROSS-002474-2026	155 W	Sushi Table LLC	Gross Receipts	2/24/2026	12/31/2026
GROSS-000951-2025	201 E ST	Boba Island LLC	Gross Receipts	2/24/2026	12/31/2025
GROSS-002478-2026	201 E ST	Boba Island LLC	Gross Receipts	2/24/2026	12/31/2026
GROSS-002422-2026	105 W	SAVE MART LEMOORE PLAZA #73	Gross Receipts	2/12/2026	12/31/2026
GROSS-002423-2026	234 C St. Unit A	Lainey Lily Laundry 2 LLC	Gross Receipts	2/25/2026	12/31/2026
CONT-002355-2026	3451 W ASHLAN	JOHNSON CONTROLS INC	Contractor Business Outside City Limits	2/25/2026	12/31/2026
CONT-002481-2026	20991 Cabot	CORRPRO COMPANIES, INC.	Contractor Business Outside City Limits	2/25/2026	12/31/2026
GROSS-002483-2026	540 PEARL DR	Golden Lumpia Warriors, LLC (Food Truck)	Gross Receipts	2/25/2026	12/31/2026
GROSS-002482-2026	102 LARISH ST	Golden Lumpia Warriors LLC	Gross Receipts	2/25/2026	12/31/2026
VEHICLE-002170-2026	9818 ELDER AVE	Ryan's Professional Cleaning	Vehicles	2/25/2026	12/31/2026
CONT-002124-2026	544 Chestnut	Playcore Wisconsin Inc	Contractor Business Outside City Limits	2/25/2026	12/31/2026
CONT-000844-2025	8803 Scobee St.	Sun Solar Energy Solutions	Contractor Business Outside City Limits	2/25/2026	12/31/2025
GROSS-002282-2026	1495	PACIFIC GAS AND ELECTRIC COMPANY	Gross Receipts	2/25/2026	12/31/2026
CONT-002475-2026	40380 Brickyard	KUYKENDALL SOLAR CORPORATION	Contractor Business Outside City Limits	2/25/2026	12/31/2026
GROSS-002270-2026	980 N 19th AVE	PACIFIC GAS AND ELECTRIC COMPANY	Gross Receipts	2/25/2026	12/31/2026
GROSS-002494-2026	361 E D ST.	DIANA TREJO	Gross Receipts	2/26/2026	12/31/2026
CONT-002418-2026	410 S. 8th St	ART RAMIREZ INC	Contractor Business Outside City Limits	2/26/2026	12/31/2026
GROSS-002432-2026	1246 N	T-Mobile West, LLC	Gross Receipts	2/26/2026	12/31/2026
CONT-002454-2026	5020 WESTON	ENVIRONMENTAL MATERIALS, LLC	Contractor Business Outside City Limits	2/26/2026	12/31/2026
CONT-002400-2026	1222 Roseburg	Rainscape	Contractor Business Outside City Limits	2/26/2026	12/31/2026
APART-002496-2026	990 FOX ST	Alderwood Apartments	Apartments	2/26/2026	12/31/2026
CONT-002460-2026	4319 N Brawley	Magnetar US Inc	Contractor Business Outside City Limits	2/26/2026	12/31/2026
CONT-002468-2026	2549 N Bundy	Frontline Plastering, Inc.	Contractor Business Outside City Limits	2/26/2026	12/31/2026
GROSS-002462-2026	1137 PISTACHE	Defugium Reef - Daniel Fulks	Gross Receipts	2/26/2026	12/31/2026
GROSS-002464-2026	345 N 19TH AVE	Jones Towing Inc.	Gross Receipts	2/26/2026	12/31/2026
VEHICLE-002386-2026	800 Bon Homme	TODD ANDERSON MOBILE NOTARY	Vehicles	2/26/2026	12/31/2026
CONT-002497-2026	5409 Aldrin Ct.	Next Phase Electric	Contractor Business Outside City Limits	2/26/2026	12/31/2026
CONT-002450-2026	16171 Houston	Reed Electric LLC	Contractor Business Outside City Limits	2/26/2026	12/31/2026
GROSS-002426-2026	223 W Hanford	Chipotle Mexican Grill, Inc.	Gross Receipts	2/26/2026	12/31/2026
GROSS-002492-2026	142 W D St	KUSINA GRILL HOUSE LLC	Gross Receipts	2/25/2026	12/31/2026
CONT-002441-2026	15873 Rd 36	Central Valley Electric and Solar	Contractor Business Outside City Limits	2/27/2026	12/31/2026
GROSS-002503-2026	55 E D ST UNIT H	Captiv8 Sk8 Gear	Gross Receipts	2/27/2026	12/31/2026
CONT-002487-2026	8803 Scobee St.	Sun Solar Energy Solutions	Contractor Business Outside City Limits	2/27/2026	12/31/2026
VEHICLE-002498-2026	3075 HIGHLAND	UNIVAR SOLUTIONS USA LLC	Vehicles	2/27/2026	12/31/2026
CONT-002502-2026	2777 W	The Roofing Crew LLC	Contractor Business Outside City Limits	2/27/2026	12/31/2026
002506-2026	1606	CV Valley Service	Veteran Exempt	2/27/2026	12/31/2026
VEHICLE-002505-2026	908 W Elkhorn	PestKiller Services Inc	Vehicles	2/27/2026	12/31/2026
APART-002489-2026	200 N 19TH AVE	Villa San Joaquin	Apartments	2/25/2026	12/31/2026
APART-002490-2026	1150 TAMMY LN	Montgomery Crossing	Apartments	2/25/2026	12/31/2026
GROSS-002467-2026	212 W D Street	Specialized Utility Services Program, Inc.	Gross Receipts	2/27/2026	12/31/2026
APART-002488-2026	899 E HANFORD	Lemoore Villa	Apartments	2/25/2026	12/31/2026



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

Staff Report

Item No: 4-10

To: Lemoore City Council

From: Ray Greenlee, Community Services Manager

Date: March 9, 2026

Meeting Date: March 17, 2026

Subject: Building Division Update – February 2026

Strategic Initiative:

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

Proposed Motion:

Information Only.

Subject/Discussion:

The February 2026 update for the Building Division is attached.

Financial Consideration(s):

N/A

Alternatives or Pros/Cons:

N/A

Commission/Board Recommendation:

N/A

Staff Recommendation:

Information Only.

Attachments:

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

List: February 2026 Building Update

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

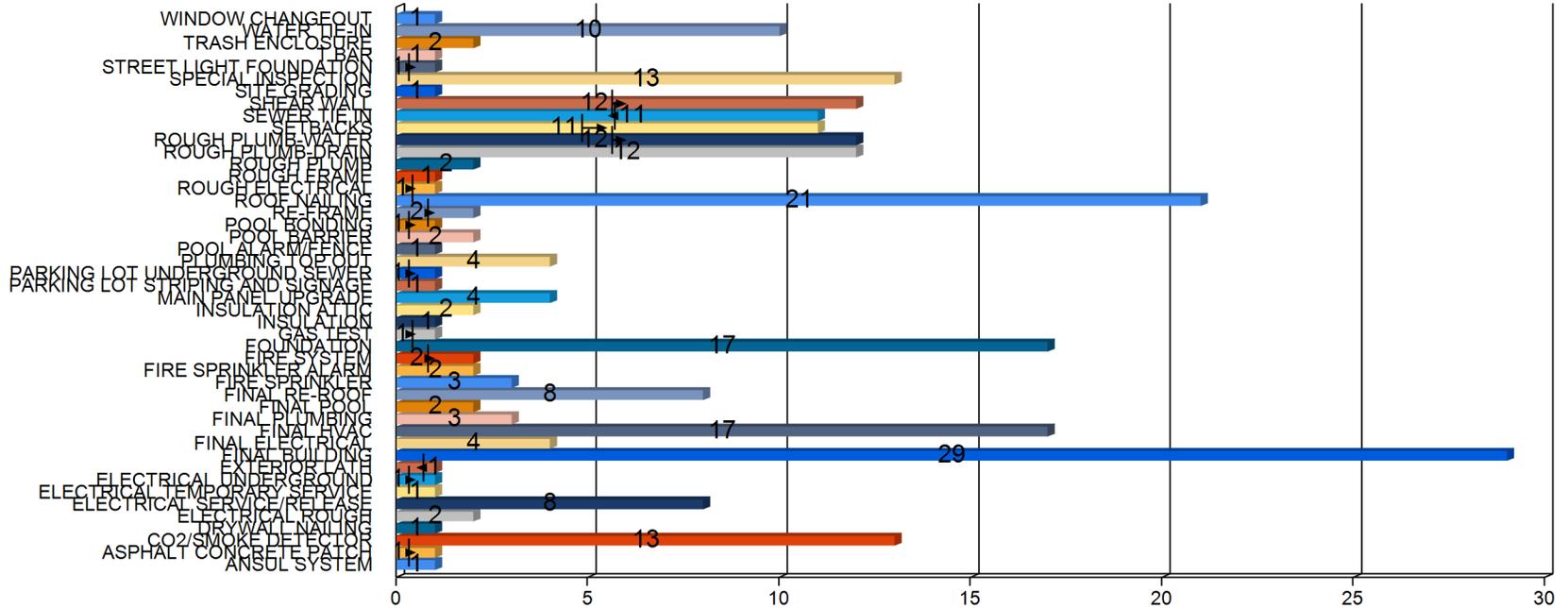
Date:

- 03/10/2026
- 03/10/2026
- 03/10/2026
- 03/10/2026



CITY OF LEMOORE

ALL INSPECTIONS BY ACTUAL START DATE BY INSPECTION TYPE (02/01/2026 TO 02/28/2026)





CITY OF LEMOORE PERMIT ISSUANCE SUMMARY (02/01/2026 TO 02/28/2026)

Permit Type	Permit Work Class*	Permits Issued	Square Feet	Valuation	Fees Paid
Building (Residential)	Addition	1	20	\$12,000.00	\$142.56
	Multi-Family	17	1,185,801	\$181,560,000.00	\$437,942.15
	New Construction	20	30,865	\$3,086,500.00	\$465,437.89
	Remodel	5	3,518	\$314,500.00	\$5,069.23
	BUILDING (RESIDENTIAL) TOTAL:	43	1,220,204	\$184,973,000.00	\$908,591.83
Carport/Patio/Garage/Shed	Carport/Patio (Residential)	1	720	\$4,000.00	\$644.48
	CARPORT/PATIO/GARAGE/SHED TOTAL:	1	720	\$4,000.00	\$644.48
Electrical	Electrical (Residential)	2	1,501	\$2,400.00	\$255.71
	ELECTRICAL TOTAL:	2	1,501	\$2,400.00	\$255.71
Fire Sprinkler	Fire Sprinkler (Commercial)	1	0	\$3,600.00	\$251.54
	FIRE SPRINKLER TOTAL:	1	0	\$3,600.00	\$251.54
Garage/Yard Sale Permit	Garage/Yard Sale	6	0	\$0.00	\$35.94
	GARAGE/YARD SALE PERMIT TOTAL:	6	0	\$0.00	\$35.94
HVAC	HVAC (Residential)	4	4,276	\$29,200.00	\$1,058.08
	HVAC TOTAL:	4	4,276	\$29,200.00	\$1,058.08
Mechanical	Mechanical (Residential)	1	1,200	\$15,000.00	\$101.62
	MECHANICAL TOTAL:	1	1,200	\$15,000.00	\$101.62
Plumbing	Plumbing (Residential)	4	3,231	\$38,569.64	\$482.89
	Water Heater	2	2,546	\$9,965.52	\$385.30
	PLUMBING TOTAL:	6	5,777	\$48,535.16	\$868.19
Pool Draining	Pool Draining	11	0	\$0.00	\$0.00
	POOL DRAINING TOTAL:	11	0	\$0.00	\$0.00
Pool/Spa	In Ground	2	854	\$161,000.00	\$1,836.04
	POOL/SPA TOTAL:	2	854	\$161,000.00	\$1,836.04
Re-Roof	Re-Roof (Residential)	6	8,180	\$76,636.00	\$1,970.41
	RE-ROOF TOTAL:	6	8,180	\$76,636.00	\$1,970.41
Solar	Solar (Residential)	7	0	\$137,954.81	\$5,585.75
	SOLAR TOTAL:	7	0	\$137,954.81	\$5,585.75
Special Inspection	Special Inspection	14	0	\$0.00	\$2,192.97
	SPECIAL INSPECTION TOTAL:	14	0	\$0.00	\$2,192.97
Utilities Encroachment Permits	Utilities Encroachment Permit	6	0	\$0.00	\$862.44
	UTILITIES ENCROACHMENT PERMITS TOTAL:	6	0	\$0.00	\$862.44
Window Changeout	Window Changeout (Residential)	2	50	\$77,883.45	\$339.38
	WINDOW CHANGEOUT TOTAL:	2	50	\$77,883.45	\$339.38
GRAND TOTAL:		112	1,242,762	\$185,529,209.42	\$924,594.38

* Click the + symbol next to Permit Work Class Name while in the browser to see Permit details for that Work Class.



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Staff Report

Item No:4-11

To: Lemoore City Council
From: Michael Kendall, Chief of Police
Date: March 9, 2026 **Meeting Date:** March 17, 2026
Subject: Police Department Update – February 2026

Strategic Initiative:

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

Proposed Motion:

Information Only.

Subject/Discussion:

The February 2026 update for the Police Department is attached.

Financial Consideration(s):

N/A

Alternatives or Pros/Cons:

N/A

Commission/Board Recommendation:

N/A

Staff Recommendation:

Information Only.

Attachments:

Review:

Date:

- | | | |
|---|---|------------|
| <input type="checkbox"/> Resolution: | | |
| <input type="checkbox"/> Ordinance: | <input checked="" type="checkbox"/> City Attorney | 03/10/2026 |
| <input type="checkbox"/> Map | <input checked="" type="checkbox"/> City Clerk | 03/10/2026 |
| <input type="checkbox"/> Contract | <input checked="" type="checkbox"/> City Manager | 03/10/2026 |
| <input checked="" type="checkbox"/> Other | <input checked="" type="checkbox"/> Finance | 03/10/2026 |
- List: February 2026 Police Department Update

February 2026 Monthly Report



Part 1 Crimes Statistics

	Last Feb	This Feb	YTD 2025	YTD 2026	YTD Increase/Decrease
HOMICIDE	0	0	0	0	0
RAPE	1	2	3	3	0
ROBBERY	0	1	0	1	1
ASSAULT	7	5	11	9	-2
BURGLARY	1	1	5	4	-1
LARCENY	23	10	24	9	-15
AUTO THEFT	2	5	3	6	3
TOTAL PART ONE	34	24	46	32	-14

*****Crime Stats are subject to change upon DOJ verification*****

Notable Investigations and Arrests:

L2600343-On 02/15/2026 at approximately 9:33PM, Lemoore police officers were dispatched to the 800blk of E. D St. regarding a man with a gun. Officers arrived in the area and located an adult male who was a victim of a physical assault. The victim told officers the suspect was armed with a firearm. On 2/19/26 the suspect was located and arrested. He was booked into the Kings County Jail.

L2600411-On 02/24/2026 at approximately 4:15PM, Lemoore police officers were dispatched to 1040 Blake St. regarding a vehicle theft report. At approximately 7:27PM the stolen vehicle was located on the City FLOCK system in the area of N. Lemoore Ave and Hanford Armona Rd. Officers located the vehicle and arrested the driver. She was booked into the Kings County Jail.

L2600443-On 02/28/2026 at approximately 5:14PM, Lemoore police officers were dispatched to the 40blk of E. Spruce St. regarding a possible drive by shooting. Officers arrived in the area and found an adult male, heavily intoxicated, and lying on the ground. During the investigation it was determined the male adult had been a passenger of a vehicle where he discharged approximately two rounds from a firearm. He was arrested and booked into the Kings County Jail.

Code Enforcement and Animal Control Statistics:

Total Code Enforcement Calls for Service: 212

Property Abatement Cases: 28

Vehicle Abatement Cases: 1

Animal Control Calls for Service: 80

Animal Control Criminal Cases: 4



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Staff Report

Item No: 6-1

To: Lemoore City Council

From: Marissa Trejo, City Manager

Date: March 10, 2026

Meeting Date: March 17, 2026

Subject: New City Seal Design

Strategic Initiative:

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

Proposed Motion:

Information Only.

Subject/Discussion:

The City of Lemoore is inviting the community to design a new City seal, a lasting symbol of the city's pride, heritage, and future. The contest will run April 1, 2026, through May 31, 2026.

The contest is open to all ages and skill levels, from students and hobbyists to professional artists. Designs should be simple, bold, and meaningful, celebrating the city's heritage, values, and vision. While the City's color palette. Creative freedom is encouraged.

Entries must be submitted in PNG or JPG format, square (1:1) aspect ratio, with a minimum resolution of 1000×1000 pixels, and emailed to cityclerk@lemoore.com by the deadline. Participants will receive a confirmation email upon submission.

All accepted submissions will be posted online for the public to vote for their favorite design. The top 8 submissions will then go to the City Council for consideration at a public City Council meeting in June 2026 for consideration and selection.

The selected seal will become the official City of Lemoore seal, appearing on City documents, signage, and communications moving forward. The winner will be recognized at a City Council meeting and honored at a public unveiling ceremony.

Be part of creating something that lasts. This new seal will represent the City of Lemoore for generations.

Don't miss out on a chance to leave your mark on the City.

We cannot wait to see what you come up with.

Financial Consideration(s):

N/A

Alternatives or Pros/Cons:

N/A

Commission/Board Recommendation:

N/A

Staff Recommendation:

Information Only.

Attachments:

- Resolution:
- Ordinance:
- Map
- Contract
- Other
Other city examples.

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

- 03/10/2026
- 03/10/2026
- 03/10/2026
- 03/10/2026



City of
LEMOORE
CALIFORNIA

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Examples of seals from other Cities:





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

Staff Report

Item No: 6-2

To: Lemoore City Council

From: Marissa Trejo, City Manager

Date: February 25, 2026

Meeting Date: March 17, 2026

Subject: Council Member Liaison Appointment to Kings County Commission on Aging

Strategic Initiative:

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

Proposed Motion:

Discuss potential change and appoint a City Council member or community member to the Kings County Commission on Aging.

Subject/Discussion:

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

Boards and Commissions

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

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

A vacancy has occurred on Kings County Commission on Aging and appointment of a new Council Member is needed.

Financial Consideration(s):

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

Alternatives or Pros/Cons:

Pros:

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

Cons:

- None noted.

Commission/Board Recommendation:

None.

Staff Recommendation:

Discuss potential change and appoint a City Council member to the Kings County Commission on Aging.

Attachments:

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

Review:

- City Attorney
- City Clerk
- City Manager
- Finance

Date:

03/10/2026
03/10/2026
03/10/2026
03/10/2026

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: J2030526 03/05/2026
 DUE DATE: 03/05/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6145	AUTOZONE	0000		INV	03/05/2026	05348029959			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-000-0000-00000-130100			Inv		80.99		
							80.99		
6145	AUTOZONE	0000		INV	03/05/2026	05348030042			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-000-0000-00000-130100			Inv		389.68		
							389.68		
6145	AUTOZONE	0000		INV	03/05/2026	05348938691			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-000-0000-00000-130100			Inv		83.21		
							83.21		
6145	AUTOZONE	0000		INV	03/05/2026	05348032008			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-000-0000-00000-130100			Inv		80.99		
							80.99		
6145	AUTOZONE	0000		INV	03/05/2026	05348032009			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-000-0000-00000-130100			Inv		348.61		
							348.61		
							CHECK TOTAL		
							983.48		
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-496444.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont		902.50		
							902.50		
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-496934			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont		60.00		
							60.00		
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-497701			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont		69.00		
							69.00		
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-497254			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont		30.00		
							30.00		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: J2030526 03/05/2026
 DUE DATE: 03/05/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-496948				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	6000-890-0000-00000-530100		Prof Cont		389.53				389.53
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-496932				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	6000-890-0000-00000-530100		Prof Cont		1,643.52				1,643.52
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-497107				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	6000-890-0000-00000-530100		Prof Cont		1,221.64				1,221.64
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-497106				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	6000-890-0000-00000-530100		Prof Cont		109.00				109.00
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-498165				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	6000-890-0000-00000-530100		Prof Cont		1,221.64				1,221.64
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-496148				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	6000-890-0000-00000-530100		Prof Cont		3,664.93				3,664.93
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-496149				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	6000-890-0000-00000-530100		Prof Cont		4,886.57				4,886.57
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-498099				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	6000-890-0000-00000-530100		Prof Cont		583.94				583.94
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-498158				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	6000-890-0000-00000-530100		Prof Cont		129.00				129.00

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: J2030526 03/05/2026
 DUE DATE: 03/05/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-498298			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100		Prof Cont		801.96			
						801.96			
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-497772			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100		Prof Cont		613.41			
						613.41			
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-497817			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100		Prof Cont		263.84			
						263.84			
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-497918			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100		Prof Cont		55.23			
						55.23			
56	BILLINGSLEY TIRE, INC	0000	260037	INV	03/05/2026	LEM-497864			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100		Prof Cont		1,221.64			
						1,221.64			
						CHECK TOTAL		17,867.35	
8046	BRIAN THOMAS GRIGGS	0000	260572	INV	03/05/2026	5559			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100		Supplies		5,571.48			
						5,571.48			
						CHECK TOTAL		5,571.48	
7205	CENCAL AUTO & TRUCK P	0000		INV	03/05/2026	491219			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100		Supplies		336.53			
						336.53			
7205	CENCAL AUTO & TRUCK P	0000		INV	03/05/2026	490968			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100		Supplies		32.59			
						32.59			
						CHECK TOTAL		369.12	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: J2030526 03/05/2026
 DUE DATE: 03/05/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6624 CINTAS	0001	260555	INV	03/05/2026	4261012217				
ACCOUNT DETAIL						LINE AMOUNT			
1		1000-825-0000-00000-530100		Prof Cont		232.09			
2		1000-835-0000-00000-530100		Prof Cont		70.22			
3		5100-885-0000-00000-530100		Prof Cont		260.32			
4		5200-880-0000-00000-530100		Prof Cont		316.06			
5		6000-890-0000-00000-530100		Prof Cont		92.94			
						971.63			
CHECK TOTAL						971.63			
2876 CITY OF FRESNO POLICE	0000	260673	INV	03/05/2026	20010518				
ACCOUNT DETAIL						LINE AMOUNT			
1		1000-830-0000-00000-510150		Training		623.00			
						623.00			
2876 CITY OF FRESNO POLICE	0000	260672	INV	03/05/2026	20010516				
ACCOUNT DETAIL						LINE AMOUNT			
1		1000-830-0000-00000-510150		Training		623.00			
						623.00			
2876 CITY OF FRESNO POLICE	0000	260671	INV	03/05/2026	20010521				
ACCOUNT DETAIL						LINE AMOUNT			
1		1000-830-0000-00000-510150		Training		623.00			
						623.00			
2876 CITY OF FRESNO POLICE	0000	260670	INV	03/05/2026	20010515				
ACCOUNT DETAIL						LINE AMOUNT			
1		1000-830-0000-00000-510150		Training		623.00			
						623.00			
CHECK TOTAL						2,492.00			
6254 DIVISION OF THE STATE	0000		INV	03/05/2026	02/26/26				
ACCOUNT DETAIL						LINE AMOUNT			
1		1000-815-0000-00000-530100		Prof Cont		88.40			
						88.40			
CHECK TOTAL						88.40			
7339 FURTADO WELDING & IND	0001		INV	03/05/2026	75065				
ACCOUNT DETAIL						LINE AMOUNT			
1		5200-880-0000-00000-520100		Supplies		172.06			
						172.06			

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: J2030526 03/05/2026
 DUE DATE: 03/05/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	172.06			
68	GARY V. BURROWS, INC.	0000	260035	INV	03/05/2026	187312			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520120		Sup Fuel		14,706.49		14,706.49	
68	GARY V. BURROWS, INC.	0000	260035	INV	03/05/2026	189549			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520120		Sup Fuel		12,878.47		12,878.47	
68	GARY V. BURROWS, INC.	0000	260643	INV	03/05/2026	188684			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-000-0000-00000-130100		Inv		1,926.79		1,926.79	
68	GARY V. BURROWS, INC.	0000	260643	INV	03/05/2026	189244			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-000-0000-00000-130100		Inv		324.33		324.33	
68	GARY V. BURROWS, INC.	0000	260643	INV	03/05/2026	190166			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-000-0000-00000-130100		Inv		1,868.76		1,868.76	
68	GARY V. BURROWS, INC.	0000	260643	INV	03/05/2026	189975			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-000-0000-00000-130100		Inv		1,274.12		1,274.12	
					CHECK TOTAL	32,978.96			
799	GOLDEN STATE PETERBIL	0000	260039	INV	03/05/2026	02P263947			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100		Supplies		581.24		581.24	
799	GOLDEN STATE PETERBIL	0000	260039	INV	03/05/2026	02P266775			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100		Supplies		289.19		289.19	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: J2030526 03/05/2026
 DUE DATE: 03/05/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
799	GOLDEN STATE PETERBIL	0000		INV	03/05/2026	02P266761			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies		236.75		
							236.75		
799	GOLDEN STATE PETERBIL	0000		INV	03/05/2026	02P266176			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies		129.02		
							129.02		
						CHECK TOTAL	1,236.20		
314	LEMOORE AUTO SUPPLY	0000		INV	03/05/2026	346151			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies		38.97		
							38.97		
314	LEMOORE AUTO SUPPLY	0000		INV	03/05/2026	345913			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies		11.75		
							11.75		
314	LEMOORE AUTO SUPPLY	0000		INV	03/05/2026	346426			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies		39.91		
							39.91		
						CHECK TOTAL	90.63		
5184	LEMOORE TOWING	0000		INV	03/05/2026	27785			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont		125.00		
							125.00		
						CHECK TOTAL	125.00		
7395	MISCOWATER	0000	260112	INV	03/05/2026	51158B38010			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520100			Supplies		5,418.88		
							5,418.88		
7395	MISCOWATER	0000	260112	INV	03/05/2026	51156B37919			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520100			Supplies		333.70		
							333.70		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: J2030526 03/05/2026
 DUE DATE: 03/05/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	5,752.58			
7236	N & S TRACTOR	0000	INV	03/05/2026	IK45273				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies		124.45			
					CHECK TOTAL	124.45			
6120	O'REILLY AUTO PARTS	0000	INV	03/05/2026	3918-378627				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies		43.99			
							43.99		
6120	O'REILLY AUTO PARTS	0000	CRM	03/05/2026	3918-379960				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies		-472.80			
							-472.80		
6120	O'REILLY AUTO PARTS	0000	INV	03/05/2026	3918-379774				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies		54.77			
							54.77		
6120	O'REILLY AUTO PARTS	0000	INV	03/05/2026	3918-379759				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies		59.32			
							59.32		
6120	O'REILLY AUTO PARTS	0000	INV	03/05/2026	3918-380013				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies		34.85			
							34.85		
6120	O'REILLY AUTO PARTS	0000	INV	03/05/2026	3918-379969				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies		78.87			
							78.87		
6120	O'REILLY AUTO PARTS	0000	INV	03/05/2026	3918-379945				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies		13.59			
							13.59		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: J2030526 03/05/2026
 DUE DATE: 03/05/2026

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	03/05/2026	3918-380149			
	ACCOUNT DETAIL					LINE AMOUNT			
	1				Supplies		7.09		
									7.09
6120	O'REILLY AUTO PARTS	0000		INV	03/05/2026	3918-381123			
	ACCOUNT DETAIL					LINE AMOUNT			
	1				Supplies		21.64		
									21.64
6120	O'REILLY AUTO PARTS	0000		INV	03/05/2026	3918-381261			
	ACCOUNT DETAIL					LINE AMOUNT			
	1				Supplies		209.44		
									209.44
									CHECK TOTAL
									50.76
7317	ODP BUSINESS SOLUTION	0001		INV	03/05/2026	458825517001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1				Supplies		35.16		
	2				Supplies		11.71		
									46.87
									CHECK TOTAL
									46.87
6663	SUSP, INC	0000	260137	INV	03/05/2026	3225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1				Prof Cont		7,291.25		
									7,291.25
6663	SUSP, INC	0000	260138	INV	03/05/2026	3244			
	ACCOUNT DETAIL					LINE AMOUNT			
	1				Prof Cont		134,728.00		
									134,728.00
									CHECK TOTAL
									142,019.25
2413	U.S. ARMOR CORPORATIO	0001	260667	INV	03/05/2026	51853			
	ACCOUNT DETAIL					LINE AMOUNT			
	1				Supplies		1,505.90		
									1,505.90
									CHECK TOTAL
									1,505.90
64	INVOICES		WARRANT TOTAL				212,446.12		212,446.12

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: J2030526 03/05/2026
DUE DATE: 03/05/2026

CASH ACCOUNT: 9999-000-0000-00000-100100		A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
CASH ACCOUNT BALANCE						-39,533,416.51		

ACCOUNTS PAYABLE EDIT Check Run Summary

CHECK RUN: J2030526 03/05/2026
DUE DATE: 03/05/2026

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-815-0000-00000-520100	Supplies 35.16	1,008.35
1000	General 1000-815-0000-00000-530100	Professional Contract 88.40	109,352.40
1000	General 1000-825-0000-00000-530100	Professional Contract 232.09	145,126.28
1000	General 1000-830-0000-00000-510150	Training 2,492.00	58,054.34
1000	General 1000-830-0000-00000-520100	Supplies 1,505.90	119,089.40
1000	General 1000-835-0000-00000-530100	Professional Contract 70.22	28,929.31
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -39,533,416.51		FUND TOTAL	4,423.77
5000	Water 5000-870-0000-00000-520100	Supplies 5,752.58	115,220.93
5000	Water 5000-870-0000-00000-530100	Professional Contract 142,019.25	1,223,216.54
5000	Water 5000-875-0000-00000-520100	Supplies 11.71	1,137.35
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -39,533,416.51		FUND TOTAL	147,783.54
5100	Sewer 5100-885-0000-00000-520100	Supplies 5,571.48	285,064.90
5100	Sewer 5100-885-0000-00000-530100	Professional Contract 260.32	171,269.55
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -39,533,416.51		FUND TOTAL	5,831.80
5200	Refuse 5200-880-0000-00000-520100	Supplies 172.06	32,954.98
5200	Refuse 5200-880-0000-00000-530100	Professional Contract 316.06	195,906.30
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -39,533,416.51		FUND TOTAL	488.12
6000	Fleet Maintenance 6000-000-0000-00000-130100	Inventory 6,377.48	
6000	Fleet Maintenance 6000-890-0000-00000-520100	Supplies 1,871.16	5,179.34
6000	Fleet Maintenance 6000-890-0000-00000-520120	Supplies - Fuel 27,584.96	58,982.88
6000	Fleet Maintenance 6000-890-0000-00000-530100	Professional Contract 18,085.29	107,550.55
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -39,533,416.51		FUND TOTAL	53,918.89
		WARRANT SUMMARY TOTAL	212,446.12
		GRAND TOTAL	212,446.12

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6699	5.11 INC.	0000	260652	INV	02/26/2026	11-12881216			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-830-0000-00000-520100		Supplies		1,030.57		
							1,030.57		
6699	5.11 INC.	0000	260651	INV	02/26/2026	11-12866853			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-830-0000-00000-520100		Supplies		960.14		
							960.14		
6699	5.11 INC.	0000	260650	INV	02/26/2026	11-12810173			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-830-0000-00000-520100		Supplies		980.57		
							980.57		
							CHECK TOTAL		2,971.28
7983	AARON OLIVER	0000		INV	02/26/2026	02/24/26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-840-0000-00000-500360		Uni All		200.00		
							200.00		
							CHECK TOTAL		200.00
6626	ALTA MONTCLAIR/EBSA	0000		INV	02/20/2026	20060			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1020-000-0000-00000-201430		Pre With		1,716.89		
							1,716.89		
							CHECK TOTAL		1,716.89
5048	AT&T MOBILITY	0000		INV	02/26/2026	287305216544X021026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-835-0000-00000-510130		Utilties		382.13		
							382.13		
							CHECK TOTAL		382.13

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

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	02/26/2026	287305196021X021026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-840-0000-00000-510130		Utilties		344.92			
	2	1000-815-0000-00000-510130		Utilties		96.03			
	3	5000-875-0000-00000-510130		Utilties		45.49			
	4	6000-890-0000-00000-510130		Utilties		96.03			
	5	1000-825-0000-00000-510130		Utilties		791.68			
	6	1000-845-0000-00000-510130		Utilties		410.01			
	7	1000-855-0000-00000-510130		Utilties		146.57			
	8	5200-880-0000-00000-510130		Utilties		824.42			
	9	5100-885-0000-00000-510130		Utilties		926.09			
	10	1000-865-0000-00000-510130		Utilties		192.36			
								3,873.60	
								3,873.60	
5516	AT&T	0000	INV	02/26/2026	000024823304				
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510130		Utilties		31.39			
								31.39	
								31.39	
5516	AT&T	0000	INV	02/26/2026	000024823388				
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-510130		Utilties		31.46			
								31.46	
								31.46	
2836	THE BODY SHOP HEALTH	0000	INV	02/20/2026	20059				
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1020-000-0000-00000-201400		Gym Pay		447.00			
	2	1020-000-0000-00000-201400		Gym Pay		20.00			
	3	1020-000-0000-00000-201400		Gym Pay		10.00			
								477.00	
								477.00	
2836	THE BODY SHOP HEALTH	0001	INV	02/26/2026	789				
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-860-0000-00000-530100		Prof Cont		200.00			

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	200.00			
						200.00			
5140	BOGIE'S PUMP SYSTEMS,	0000	260620	INV	02/26/2026	20506			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100			Supplies		12,562.61			
						12,562.61			
					CHECK TOTAL	12,562.61			
8038	BRAIN GOMES SANITARY	0000	260649	INV	02/26/2026	100763			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-530100			Prof Cont		787.50			
						787.50			
					CHECK TOTAL	787.50			
1397	BSK ANALYTICAL LABORA	0000	260047	INV	02/26/2026	AJ04330			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-530100			Prof Cont		309.88			
						309.88			
1397	BSK ANALYTICAL LABORA	0000	260047	INV	02/26/2026	AI25885			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-530100			Prof Cont		211.60			
						211.60			
1397	BSK ANALYTICAL LABORA	0000	260047	INV	02/26/2026	AI26951			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-530100			Prof Cont		195.22			
						195.22			
1397	BSK ANALYTICAL LABORA	0000	260047	INV	02/26/2026	AI26950			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-530100			Prof Cont		115.84			
						115.84			
1397	BSK ANALYTICAL LABORA	0000	260047	INV	02/26/2026	AI27150			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-530100			Prof Cont		115.82			
						115.82			
1397	BSK ANALYTICAL LABORA	0000	260047	INV	02/26/2026	AI27169			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-530100			Prof Cont		221.68			

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

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	260047	INV	02/26/2026	AI27217		221.68
	ACCOUNT DETAIL					LINE AMOUNT		
	1	5000-870-0000-00000-530100		Prof Cont		115.82		
						115.82		
						CHECK TOTAL		1,285.86
5685	CALIFORNIA BUILDING S	0000		INV	02/26/2026	02/19/26		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-000-0000-00000-206120		SB1473		381.00		
	2	1000-000-0000-00000-420930		SB1473 Adm		-38.10		
						342.90		
						CHECK TOTAL		342.90
6624	CINTAS	0001		INV	02/26/2026	4260246851		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-835-0000-00000-530100		Prof Cont		223.78		
						223.78		
6624	CINTAS	0001	260555	INV	02/26/2026	4260247370		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-825-0000-00000-530100		Prof Cont		227.73		
	2	1000-835-0000-00000-530100		Prof Cont		65.86		
	3	5100-885-0000-00000-530100		Prof Cont		255.96		
	4	5200-880-0000-00000-530100		Prof Cont		311.70		
	5	6000-890-0000-00000-530100		Prof Cont		88.58		
						949.83		
6624	CINTAS	0001		INV	02/26/2026	4257259967		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-835-0000-00000-530100		Prof Cont		223.78		
						223.78		
						CHECK TOTAL		1,397.39
2876	CITY OF FRESNO POLICE	0000		INV	02/26/2026	20011289		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-830-0000-00000-510150		Training		115.00		
						115.00		
						CHECK TOTAL		115.00

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
8070	CIVICPLUS, LLC	0000	260662	INV	02/26/2026	359130			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-810-0000-00000-530100		Prof Cont		12,450.00			
	2	1000-865-0000-00000-530100		Prof Cont		32,541.00			
								44,991.00	
								44,991.00	
7775	COLUMN SOFTWARE PBC	0000	260274	INV	02/26/2026	ZX4YUHQQ-0001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-810-0000-00000-510160		Print Pub		118.19			
								118.19	
7775	COLUMN SOFTWARE PBC	0000	260274	INV	02/26/2026	XH2QMLRE-0001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-810-0000-00000-510160		Print Pub		256.65			
								256.65	
7775	COLUMN SOFTWARE PBC	0000	260274	INV	02/26/2026	T7JBOBSS-0001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-810-0000-00000-510160		Print Pub		145.84			
								145.84	
7775	COLUMN SOFTWARE PBC	0000	260274	INV	02/26/2026	2TRORCKH-0011			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-810-0000-00000-510160		Print Pub		153.84			
								153.84	
7775	COLUMN SOFTWARE PBC	0000	260274	INV	02/26/2026	2TRORCKH-0012			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-810-0000-00000-510160		Print Pub		103.10			
								103.10	
7775	COLUMN SOFTWARE PBC	0000	260274	INV	02/26/2026	5WTKKOMG-0001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-810-0000-00000-510160		Print Pub		130.41			
								130.41	
7775	COLUMN SOFTWARE PBC	0000	260274	INV	02/26/2026	WTTYVYDT-0001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-810-0000-00000-510160		Print Pub		114.77			
								114.77	
								1,022.80	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7326	CORE & MAIN LP	0000	260661	INV	02/26/2026	W608291			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		5100-885-0000-00000-520100		Supplies		3,202.68		
									3,202.68
									3,202.68
2399	DEPARTMENT OF JUSTICE	0000	260180	INV	02/26/2026	023013			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-830-0000-00000-530100		Prof Cont		1,015.00		
									1,015.00
2399	DEPARTMENT OF JUSTICE	0000		INV	02/26/2026	10638			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-855-0000-00000-530100		Prof Cont		158.00		
									158.00
									1,173.00
819	DEPARTMENT OF CONSER	0000		INV	02/26/2026	02/09/26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-000-0000-00000-206110		Str Mot		226.96		
	2		1000-000-0000-00000-480210		Misc Rev		-11.35		
									215.61
									215.61
5018	ELECTRIC MOTOR SHOP I	0001	260569	INV	02/26/2026	3100769			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		5100-885-0000-00000-510150		Training		3,900.00		
									3,900.00
									3,900.00
5866	FASTENAL COMPANY	0000	260081	INV	02/26/2026	CALEM59095			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-825-0000-00000-520100		Supplies		303.73		
									303.73
									303.73
6533	FRANCISCO VELOZ	0000		INV	02/26/2026	02/10/26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1160-000-0000-00000-202100		Cust Dep		268.00		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						268.00			
					CHECK TOTAL	268.00			
7638	FRUIT GROWERS LABORAT	0000	260056	INV	02/26/2026	640833A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-530100			Prof Cont		48.00			
						48.00			
7638	FRUIT GROWERS LABORAT	0000	260056	INV	02/26/2026	640978A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-530100			Prof Cont		48.00			
						48.00			
7638	FRUIT GROWERS LABORAT	0000	260056	INV	02/26/2026	640970A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-530100			Prof Cont		48.00			
						48.00			
7638	FRUIT GROWERS LABORAT	0000	260056	INV	02/26/2026	640991A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-530100			Prof Cont		48.00			
						48.00			
						CHECK TOTAL		192.00	
7339	FURTADO WELDING & IND	0001		INV	02/26/2026	75114			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100			Supplies		18.49			
						18.49			
						CHECK TOTAL		18.49	
172	G.A.S.E.	0000		INV	02/20/2026	20054			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1020-000-0000-00000-201420			Union Pay		675.00			
						675.00			
						CHECK TOTAL		675.00	
521	GRAINGER	0000	260636	INV	02/26/2026	9819703878			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100			Supplies		7,686.27			
						7,686.27			
						CHECK TOTAL		7,686.27	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
5814	CITY OF HANFORD	0000	260216	INV	02/26/2026	1608 FEB 26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-530100		Prof Cont		18,498.80			
								18,498.80	
5814	CITY OF HANFORD	0000	260296	INV	02/26/2026	1608 FEB 26.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-530100		Prof Cont		13,874.10			
								13,874.10	
5814	CITY OF HANFORD	0000	260244	INV	02/26/2026	1608 FEB 26..			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100		Prof Cont		4,624.70			
	2	5100-885-0000-00000-530100		Prof Cont		4,624.70			
	3	5200-880-0000-00000-530100		Prof Cont		4,624.70			
								13,874.10	
								CHECK TOTAL	
								46,247.00	
8067	IGOE & COMPANY INCORP	0000		INV	02/26/2026	381418			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-860-0000-00000-530100		Prof Cont		225.00			
								225.00	
								CHECK TOTAL	
								225.00	
5546	INFOSEND	0000	260123	INV	02/26/2026	303777			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-875-0000-00000-510170		Post Mail		8,485.50			
	2	5000-875-0000-00000-530100		Prof Cont		28,546.53			
								37,032.03	
								CHECK TOTAL	
								37,032.03	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7843	INSURANCE AND BENFITS	0000		INV	02/20/2026	20061			
	ACCOUNT DETAIL					LINE AMOUNT			
	1				1020-000-0000-00000-201440	Post With	1,044.00		
	2				1020-000-0000-00000-201440	Post With	36.00		
	3				1020-000-0000-00000-201440	Post With	-18.00		
	4				1020-000-0000-00000-201440	Post With	-36.00		
	5				1020-000-0000-00000-201440	Post With	36.00		
	6				1020-000-0000-00000-201440	Post With	-18.00		
	7				1020-000-0000-00000-201440	Post With	-36.00		
						CHECK TOTAL	1,008.00		
6713	INTERWEST CONSULTING	0001	260105	INV	02/26/2026	3206169			
	ACCOUNT DETAIL					LINE AMOUNT			
	1				1000-840-0000-00000-530100	Prof Cont	7,272.00		
						CHECK TOTAL	7,272.00		
3205	JACOB MARTINEZ	0001		INV	02/26/2026	03/02/26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1				1000-830-0000-00000-510150	Training	903.00		
						CHECK TOTAL	903.00		
7351	JAG METAL CONSTRUCTIO	0000		INV	02/26/2026	2025-223			
	ACCOUNT DETAIL					LINE AMOUNT			
	1				1000-825-0000-00000-530100	Prof Cont	150.00		
						CHECK TOTAL	150.00		
2472	JENSEN & PILEGARD	0001		INV	02/26/2026	558574			
	ACCOUNT DETAIL					LINE AMOUNT			
	1				5100-885-0000-00000-520100	Supplies	292.90		
						CHECK TOTAL	292.90		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
8069	JIMMY ZARAGOZA	0000	INV	02/26/2026	02/19/26				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-000-0000-00000-470210		Hall Rent		111.00			
								111.00	
								111.00	
2619	JUSTIN PERKINS	0001	INV	02/26/2026	03/11/26				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-830-0000-00000-510150		Training		23.00			
								23.00	
								23.00	
7092	KATARINA ESCOBAR	0000	INV	02/26/2026	03/11/26				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-830-0000-00000-510150		Training		23.00			
								23.00	
								23.00	
5561	KINGS COUNTY TREASURE	0001	INV	02/26/2026	02/08/26				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	7100-900-0000-00000-590120		Imp Ct Out		1,985.90			
								1,985.90	
								1,985.90	
6543	KINGS INDUSTRIAL OCC.	0000	260336	INV	02/26/2026	327718			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-860-0000-00000-530100		Prof Cont		1,459.00			
								1,459.00	
								1,459.00	
7822	KINGS VETERINARY SERV	0000		INV	02/26/2026	90577			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-830-0000-00000-530100		Prof Cont		225.00			
								225.00	
7822	KINGS VETERINARY SERV	0000		INV	02/26/2026	92798			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-830-0000-00000-530100		Prof Cont		225.00			
								225.00	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	450.00			
7501	KYLE REYNOLDS	0001	INV	02/26/2026	03/11/26				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-830-0000-00000-510150		Training		23.00			
					CHECK TOTAL	23.00			
300	LEM CITY-PETTY CASH	0000	INV	02/26/2026	02/19/26				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-000-0000-00000-100210		PC Pol		400.00			
					CHECK TOTAL	400.00			
314	LEMOORE AUTO SUPPLY	0000	INV	02/26/2026	346106				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-520100		Supplies		7.20			
					CHECK TOTAL	7.20			
306	LEMOORE UNION HIGH SC	0000	INV	02/26/2026	02/08/26				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	7100-900-0000-00000-590110		Imp Ct Out		4,003.21			
					CHECK TOTAL	4,003.21			
309	L.P.O.A.	0000	INV	02/20/2026	20056				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1020-000-0000-00000-201420		Union Pay		2,371.20			
					CHECK TOTAL	2,371.20			
957	LEMOORE POLICE OFFICE	0000	INV	02/20/2026	20058				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1020-000-0000-00000-201420		Union Pay		267.00			
					CHECK TOTAL	267.00			

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
301	LEMOORE UNION SCHOOL	0000	INV	02/26/2026	02/08/26					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	7100-900-0000-00000-590110		Imp Ct Out		6,004.82				
									6,004.82	
									6,004.82	
										CHECK TOTAL
7754	MARISSA TREJO	0000	INV	02/26/2026	03/23/26					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-805-0000-00000-510150		Training		213.59				
									213.59	
									213.59	
										CHECK TOTAL
4051	MATSON ALARM CO., INC	0000	INV	02/26/2026	7852557					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5000-870-0000-00000-530100		Prof Cont		59.50				
									59.50	
									59.50	
										CHECK TOTAL
8068	MATTHEW SMITH	0000	INV	02/26/2026	03/02/26					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-830-0000-00000-510150		Training		19.00				
									19.00	
									19.00	
										CHECK TOTAL
225	MISSIONSQUARE RETIREM	0000	INV	02/20/2026	20055					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1020-000-0000-00000-201430		Pre With		13,444.57				
	2	1020-000-0000-00000-201440		Post With		605.99				
									14,050.56	
									14,050.56	
										CHECK TOTAL
6245	MOORE TWINING ASSOCIA	0000	260048	INV	02/26/2026	2601918				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5100-885-0000-00000-530100		Prof Cont		95.00				
									95.00	
										CHECK TOTAL
6245	MOORE TWINING ASSOCIA	0000	260048	INV	02/26/2026	2602055				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5100-885-0000-00000-530100		Prof Cont		95.00				
									95.00	
										CHECK TOTAL

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Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

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	260048	INV	02/26/2026	2602027		95.00	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100		Prof Cont		95.00		95.00	
6245	MOORE TWINING ASSOCIA	0000	260048	INV	02/26/2026	2602147		95.00	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100		Prof Cont		20.00		20.00	
	CHECK TOTAL							305.00	
345	MORGAN & SLATES, INC.	0000		INV	02/26/2026	1861662			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100		Supplies		7.07		7.07	
	CHECK TOTAL							7.07	
1889	NORTHERN SAFETY CO. I	0001		INV	02/26/2026	907426371			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5200-880-0000-00000-520100		Supplies		28.82		28.82	
1889	NORTHERN SAFETY CO. I	0001		INV	02/26/2026	907426370			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5200-880-0000-00000-520100		Supplies		72.79		72.79	
1889	NORTHERN SAFETY CO. I	0001		INV	02/26/2026	907423005			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5200-880-0000-00000-520100		Supplies		277.65		277.65	
1889	NORTHERN SAFETY CO. I	0001		INV	02/26/2026	907429430			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5200-880-0000-00000-520100		Supplies		4.58		4.58	
1889	NORTHERN SAFETY CO. I	0001		INV	02/26/2026	907429429			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5200-880-0000-00000-520100		Supplies		20.20		20.20	
	CHECK TOTAL							404.04	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7317	ODP BUSINESS SOLUTION	0001	INV	02/26/2026	458800396001			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-815-0000-00000-520100		Supplies		104.86		
	2	5000-875-0000-00000-520100		Supplies		30.93		
					CHECK TOTAL	135.79		
7629	OPTIMIZED INVESTMENT	0000	INV	02/26/2026	1582			

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100		A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
ACCOUNT DETAIL					LINE	AMOUNT		
1	1000-815-0000-00000-530100			Prof Cont		932.09		
2	5000-870-0000-00000-530100			Prof Cont		1,130.87		
3	5100-885-0000-00000-530100			Prof Cont		708.90		
4	1010-900-0000-00000-530100			Prof Cont		0.82		
5	1030-900-0000-00000-530100			Prof Cont		4.41		
6	1100-000-0000-00000-202201			DC M6		0.19		
7	1100-000-0000-00000-202202			DC - 761-2		0.32		
8	1100-000-0000-00000-202203			DC - 817		0.32		
9	1100-000-0000-00000-202204			DC - 791-1		0.39		
10	1100-000-0000-00000-202205			DC - Cent		0.53		
11	1100-000-0000-00000-202206			DC - 820		0.64		
12	1100-000-0000-00000-202207			DC - 758		0.96		
13	1100-000-0000-00000-202208			DC Hust		0.38		
14	1100-000-0000-00000-202209			DC - Ced		0.32		
15	1100-000-0000-00000-202210			DC 872		0.32		
16	1100-000-0000-00000-202211			DC - 782		0.32		
17	1100-000-0000-00000-202212			DC - Ped		0.32		
18	1100-000-0000-00000-202213			DC - Cov		0.32		
19	1100-000-0000-00000-202214			DC - CC VI		0.39		
20	1100-000-0000-00000-202215			DC - Pac W		0.32		
21	1100-000-0000-00000-202216			Dep Oth		0.96		
22	1100-000-0000-00000-202217			DC - RLHMB		0.32		
23	1100-000-0000-00000-202219			Lennar 920		0.31		
24	1100-000-0000-00000-202220			Tract 935		0.28		
25	1120-900-0000-00000-530100			Prof Cont		1.02		
26	1130-830-0000-00000-530100			Prof Cont		0.01		
27	1140-900-0000-00000-530100			Prof Cont		24.48		
28	1150-900-0000-00000-530100			Prof Cont		4.32		
29	1170-900-0000-00000-530100			Prof Cont		2.63		
30	1180-900-0000-00000-530100			Prof Cont		1.61		
31	1190-830-0000-00000-530100			Prof Cont		8.80		
32	1200-900-0000-00000-530100			Prof Cont		0.20		
33	2000-850-0000-00000-530100			Prof Cont		171.72		
34	2010-850-0000-00000-530100			Prof Cont		91.76		
35	2020-850-0000-00000-530100			Prof Cont		349.85		
36	2030-850-0000-00000-530100			Prof Cont		125.32		
37	2040-830-0000-00000-530100			Prof Cont		20.77		
38	2100-900-0000-00000-530100			Prof Cont		207.64		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39	2110-820-0000-00000-530100		Prof Cont			37.82		
40	2230-900-0000-00000-530100		Prof Cont			4.97		
41	2280-900-0000-00000-530100		Prof Cont			1.16		
42	2281-900-0000-00000-530100		Prof Cont			0.96		
43	2282-900-0000-00000-530100		Prof Cont			3.21		
44	2290-900-0000-00000-530100		Prof Cont			1.20		
45	2320-900-0000-00000-530100		Prof Cont			8.69		
46	2401-900-0000-00000-530100		Prof Cont			51.72		
47	2402-900-0000-00000-530100		Prof Cont			113.35		
48	2403-900-0000-00000-530100		Prof Cont			35.89		
49	2404-900-0000-00000-530100		Prof Cont			20.78		
50	2405-900-0000-00000-530100		Prof Cont			34.89		
51	2406-900-0000-00000-530100		Prof Cont			25.19		
52	2407-900-0000-00000-530100		Prof Cont			2.67		
53	2408-900-0000-00000-530100		Prof Cont			13.18		
54	2409-900-0000-00000-530100		Prof Cont			17.27		
55	2410-900-0000-00000-530100		Prof Cont			4.30		
56	2500-900-0000-00000-530100		Prof Cont			1.51		
57	2600-850-0000-00000-530100		Prof Cont			7.98		
58	2601-850-0000-00000-530100		Prof Cont			277.72		
59	2602-850-0000-00000-530100		Prof Cont			5.35		
60	2650-830-0000-00000-530100		Prof Cont			15.09		
61	2701-835-0000-00000-530100		Prof Cont			29.98		
62	2702-835-0000-00000-530100		Prof Cont			0.42		
63	2750-845-0000-00000-530100		Prof Cont			9.36		
64	2751-845-0000-00000-530100		Prof Cont			29.02		
65	2800-900-0000-00000-530100		Prof Cont			18.03		
66	2850-900-0000-00000-530100		Prof Cont			79.95		
67	2851-855-0000-00000-530100		Prof Cont			70.10		
68	2852-900-0000-00000-530100		Prof Cont			40.49		
69	2853-845-0000-00000-530100		Prof Cont			35.65		
70	4002-900-0000-00000-530100		Prof Cont			7.24		
71	5010-870-0000-00000-530100		Prof Cont			47.25		
72	5011-870-0000-00000-530100		Prof Cont			200.40		
73	5012-870-0000-00000-530100		Prof Cont			19.49		
74	5110-885-0000-00000-530100		Prof Cont			66.07		
75	5112-885-0000-00000-530100		Prof Cont			103.36		
76	5113-885-0000-00000-530100		Prof Cont			29.30		
77	5200-880-0000-00000-530100		Prof Cont			368.34		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
78 5210-880-0000-00000-530100			Prof Cont	32.01				
					CHECK TOTAL	5,666.49		
						5,666.49		
6110 PACIFIC CRANE SERVICE	0000	260653	INV	02/26/2026	11235			
					ACCOUNT DETAIL	LINE AMOUNT		
					1 1000-850-0000-00000-530100	Prof Cont	585.00	
							585.00	
							CHECK TOTAL	585.00
7276 PATRICIA MATTHEWS	0001		INV	02/26/2026	03/23/26			
					ACCOUNT DETAIL	LINE AMOUNT		
					1 1000-800-0000-00000-510150	Training	230.00	
							230.00	
							CHECK TOTAL	230.00
363 PG&E	0000		INV	02/26/2026	4102932393-2 FEB 25			
					ACCOUNT DETAIL	LINE AMOUNT		
					1 5000-870-0000-00000-510130	Utilties	17,820.78	
							17,820.78	
							CHECK TOTAL	17,820.78
363 PG&E	0000		INV	02/26/2026	9471648480-6 FEB 26			
					ACCOUNT DETAIL	LINE AMOUNT		
					1 5100-885-0000-00000-510130	Utilties	19.96	
							19.96	
							CHECK TOTAL	19.96
363 PG&E	0000		INV	02/26/2026	0475158959-1 FEB 26			
					ACCOUNT DETAIL	LINE AMOUNT		
					1 1000-850-0000-00000-510130	Utilties	2,146.91	
							2,146.91	
							CHECK TOTAL	2,146.91
363 PG&E	0000		INV	02/26/2026	9736454059-7 FEB 26			
					ACCOUNT DETAIL	LINE AMOUNT		
					1 5100-885-0000-00000-510130	Utilties	1,641.65	
							1,641.65	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	1,641.65			
363	PG&E	0000	INV	02/26/2026	5302818950-3 FEB 26				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5000-870-0000-00000-510130		Utilties	18,041.58				
					CHECK TOTAL	18,041.58			
6627	PG&E NON ENERGY	0000	INV	02/26/2026	0008484585-8				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5000-870-0000-00000-510130		Utilties	2,003.80				
					CHECK TOTAL	2,003.80			
6627	PG&E NON ENERGY	0000	INV	02/26/2026	0008483496-9				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5000-870-0000-00000-510130		Utilties	445.37				
					CHECK TOTAL	445.37			
876	QUAD KNOPF, INC.	0001	260317	INV	02/26/2026	130134			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5000-870-0000-17002-530100		Prof Cont	21,870.60				
									21,870.60
876	QUAD KNOPF, INC.	0001	260617	INV	02/26/2026	130427			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	2020-850-0000-24012-530100		Prof Cont	25,584.50				
					CHECK TOTAL	47,455.10			
2034	ROGELIO AVELAR	0000		INV	02/26/2026	03/03/26			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-830-0000-00000-510150		Training	92.00				
					CHECK TOTAL	92.00			

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
7451	ROY BOHANNAN	0000	INV	02/26/2026	03/10/26					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-830-0000-00000-510150		Training		92.00				
									92.00	
									92.00	
										CHECK TOTAL
2240	STEVEN MCPHERSON	0001	INV	02/26/2026	03/11/26					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-830-0000-00000-510150		Training		23.00				
									23.00	
									23.00	
										CHECK TOTAL
428	STONE'S SAND & GRAVE	0000	260656	INV	02/26/2026	144064				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5000-870-0000-00000-520100		Supplies		645.03				
									645.03	
428	STONE'S SAND & GRAVE	0000	260629	INV	02/26/2026	144005				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5000-870-0000-00000-520100		Supplies		535.51				
									535.51	
428	STONE'S SAND & GRAVE	0000	260628	INV	02/26/2026	143998				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5000-870-0000-00000-520100		Supplies		710.23				
									710.23	
428	STONE'S SAND & GRAVE	0000		INV	02/26/2026	144200				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-825-0000-00000-520100		Supplies		58.24				
									58.24	
									1,949.01	
										CHECK TOTAL
2799	TELSTAR INSTRUMENTS,	0000	260034	INV	02/26/2026	130639				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5000-870-0000-00000-530100		Prof Cont		1,056.00				
									1,056.00	
									1,056.00	
										CHECK TOTAL

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

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	260169	INV	02/26/2026	2026250100128				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5100-885-0000-00000-520110			Sup Chl		16,017.78			
										16,017.78
2072	THATCHER COMPANY, INC	0001	260169	INV	02/26/2026	2026250100409				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5100-885-0000-00000-520110			Sup Chl		15,960.30			
										15,960.30
2072	THATCHER COMPANY, INC	0001		CRM	02/26/2026	2026250900086				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5100-885-0000-00000-520110			Sup Chl		-4,000.00			
										-4,000.00
2072	THATCHER COMPANY, INC	0001		CRM	02/26/2026	2026250900020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5100-885-0000-00000-520110			Sup Chl		-4,000.00			
										-4,000.00
2072	THATCHER COMPANY, INC	0001	260169	INV	02/26/2026	2026250100558				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5100-885-0000-00000-520110			Sup Chl		15,943.13			
										15,943.13
2072	THATCHER COMPANY, INC	0001		CRM	02/26/2026	2026250900136				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5100-885-0000-00000-520110			Sup Chl		-4,000.00			
										-4,000.00
										CHECK TOTAL
										35,921.21
2666	TURNUPSEED ELECTRIC S	0000	260421	INV	02/26/2026	237451				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5100-885-0000-00000-530100			Prof Cont		3,934.04			
										3,934.04
2666	TURNUPSEED ELECTRIC S	0000	260657	INV	02/26/2026	237427				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5000-870-0000-00000-530100			Prof Cont		2,678.00			
										2,678.00
										CHECK TOTAL
										6,612.04

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
7251 U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7446 FEB 26					
ACCOUNT DETAIL						LINE AMOUNT				
1	1000-815-0000-00000-520100			Supplies		265.09				
2	1000-815-0000-00000-520100			Supplies		298.47				
								563.56		
								563.56		
7251 U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7446 FEB 26					
ACCOUNT DETAIL						LINE AMOUNT				
1	1000-800-0000-00000-510150			Training		282.13				
2	1000-800-0000-00000-510150			Training		-50.00				
3	1000-800-0000-00000-510150			Training		-5.00				
4	1000-800-0000-00000-510150			Training		282.13				
5	1000-800-0000-00000-510150			Training		257.13				
6	1000-805-0000-00000-520100			Supplies		44.99				
								811.38		
								811.38		
7251 U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7446 FEB 26					
ACCOUNT DETAIL						LINE AMOUNT				
1	1000-815-0000-00000-510170			Post Mail		85.93				
2	1000-815-0000-00000-510140			Meet Dues		155.00				
3	1000-815-0000-00000-510160			Print Pub		100.00				
								340.93		
								340.93		
7251 U.S. BANK NATIONAL AS	0000	260660	INV	03/05/2026	7446 FEB 26					
ACCOUNT DETAIL						LINE AMOUNT				
1	1000-810-0000-00000-530100			Prof Cont		143.30				
2	1000-815-0000-00000-530100			Prof Cont		573.16				
3	1000-820-0000-00000-530100			Prof Cont		143.30				
4	1000-840-0000-00000-530100			Prof Cont		143.30				
5	1000-845-0000-00000-530100			Prof Cont		286.58				
6	1000-855-0000-00000-530100			Prof Cont		143.30				
7	1000-860-0000-00000-530100			Prof Cont		143.30				
8	1000-865-0000-00000-530100			Prof Cont		143.30				
9	5000-875-0000-00000-530100			Prof Cont		573.16				
10	6000-890-0000-00000-530100			Prof Cont		143.30				

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						2,436.00		
					CHECK TOTAL	2,436.00		
7251	U.S. BANK NATIONAL AS	0000	INV	03/05/2026	7453 FEB 26			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-840-0000-00000-510150		Training		255.00		
	2	1000-840-0000-00000-510140		Meet Dues		225.00		
						480.00		
					CHECK TOTAL	480.00		
7251	U.S. BANK NATIONAL AS	0000	INV	03/05/2026	7453 FEB 26			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-820-0000-00000-530100		Prof Cont		76.00		
						76.00		
					CHECK TOTAL	76.00		
7251	U.S. BANK NATIONAL AS	0000	INV	03/05/2026	0426 FEB 26			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	6000-890-0000-00000-520100		Supplies		50.00		
	2	6000-890-0000-00000-520100		Supplies		29.26		
						79.26		
					CHECK TOTAL	79.26		
7251	U.S. BANK NATIONAL AS	0000	INV	03/05/2026	7461 FEB 26			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-830-0000-00000-510140		Meet Dues		75.78		
	2	1000-830-0000-00000-510140		Meet Dues		40.56		
	3	1000-830-0000-00000-530100		Prof Cont		100.00		
	4	1000-830-0000-00000-520100		Supplies		334.90		
	5	1000-830-0000-00000-510140		Meet Dues		61.53		
	6	1000-830-0000-00000-520100		Supplies		101.74		
	7	1000-830-0000-00000-520100		Supplies		38.49		
	8	1000-830-0000-00000-510140		Meet Dues		58.15		
	9	1000-830-0000-00000-510130		Utilties		101.08		
	10	1000-830-0000-00000-510150		Training		292.82		
						1,205.05		
					CHECK TOTAL	1,205.05		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
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CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7251 U.S. BANK NATIONAL AS	0000		INV	03/05/2026	0426 FEB 26				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-830-0000-00000-510140			Meet Dues		67.64			
2	1000-830-0000-00000-510140			Meet Dues		60.47			
3	1000-830-0000-00000-510140			Meet Dues		31.71			
4	1000-830-0000-00000-510140			Meet Dues		41.82			
5	1000-830-0000-00000-510140			Meet Dues		118.21			
6	1000-830-0000-00000-510140			Meet Dues		54.80			
7	1000-830-0000-00000-530100			Prof Cont		100.00			
8	1000-830-0000-00000-530100			Prof Cont		100.00			
9	1000-830-0000-00000-510140			Meet Dues		71.19			
							645.84		
						CHECK TOTAL	645.84		
7251 U.S. BANK NATIONAL AS	0000	260674	INV	03/05/2026	7461 FEB 26				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-830-0000-00000-510140			Meet Dues		538.19			
							538.19		
						CHECK TOTAL	538.19		
7251 U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7461 FEB 26				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-830-0000-00000-520100			Supplies		123.38			
2	1000-830-0000-00000-520100			Supplies		42.15			
3	1000-830-0000-00000-520100			Supplies		63.00			
4	1000-830-0000-00000-520100			Supplies		96.66			
5	1000-830-0000-00000-520100			Supplies		63.00			
6	1000-830-0000-00000-530100			Prof Cont		480.67			
7	1000-830-0000-00000-520100			Supplies		295.10			
							1,163.96		
						CHECK TOTAL	1,163.96		
7251 U.S. BANK NATIONAL AS	0000	260597	INV	03/05/2026	7461 FEB 26				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-830-0000-00000-510150			Training		755.28			
							755.28		
						CHECK TOTAL	755.28		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7251	U.S. BANK NATIONAL AS	0000	260631	INV	03/05/2026	7461 FEB 26				
	ACCOUNT DETAIL					LINE AMOUNT				
	1		1000-830-0000-00000-510150		Training		902.55			
										902.55
										902.55
7251	U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7461 FEB 26				
	ACCOUNT DETAIL					LINE AMOUNT				
	1		1000-830-0000-00000-510150		Training		63.00			
										63.00
										63.00
7251	U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7495 FEB 26				
	ACCOUNT DETAIL					LINE AMOUNT				
	1		1000-835-0000-00000-520100		Supplies		461.11			
										461.11
										461.11
7251	U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7511 FEB 26				
	ACCOUNT DETAIL					LINE AMOUNT				
	1		6000-890-0000-00000-520100		Supplies		176.70			
	2		6000-000-0000-00000-130100		Inv		89.60			
	3		6000-890-0000-00000-520100		Supplies		43.29			
										309.59
										309.59
7251	U.S. BANK NATIONAL AS	0000	260664	INV	03/05/2026	7537 FEB 26				
	ACCOUNT DETAIL					LINE AMOUNT				
	1		5200-880-0000-00000-520100		Supplies		1,063.58			
										1,063.58
										1,063.58
7251	U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7545 FEB 26				
	ACCOUNT DETAIL					LINE AMOUNT				
	1		5100-885-0000-00000-520100		Supplies		308.51			
										308.51
										308.51

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7251 U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7545 FEB 26				
ACCOUNT DETAIL						LINE AMOUNT			
1	5100-885-0000-00000-520100				Supplies	373.89			
2	5100-885-0000-00000-520100				Supplies	189.95			
3	5100-885-0000-00000-520100				Supplies	69.24			
4	5100-885-0000-00000-520100				Supplies	127.96			
5	5100-885-0000-00000-520100				Supplies	119.06			
6	5100-885-0000-00000-520100				Supplies	23.80			
7	5100-885-0000-00000-520100				Supplies	16.22			
8	5100-885-0000-00000-520100				Supplies	52.20			
9	5100-885-0000-00000-520100				Supplies	285.60			
10	5100-885-0000-00000-520100				Supplies	47.07			
11	5100-885-0000-00000-520100				Supplies	40.94			
12	5100-885-0000-00000-520100				Supplies	104.98			
13	5100-885-0000-00000-520100				Supplies	40.03			
14	5100-885-0000-00000-520100				Supplies	60.61			
15	5100-885-0000-00000-520100				Supplies	138.55			
							1,690.10		
						CHECK TOTAL	1,690.10		
7251 U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7438 FEB 26				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-865-0000-00000-520100				Supplies	64.00			
2	1000-865-0000-00000-520100				Supplies	78.99			
3	1000-865-0000-00000-520100				Supplies	479.76			
4	1000-865-0000-00000-520100				Supplies	62.74			
5	1000-865-0000-00000-520100				Supplies	5.94			
6	1000-865-0000-00000-520100				Supplies	30.30			
7	1000-865-0000-00000-520100				Supplies	29.95			
							751.68		
						CHECK TOTAL	751.68		
7251 U.S. BANK NATIONAL AS	0000	260665	INV	03/05/2026	7438 FEB 26				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-865-0000-00000-520100				Supplies	1,444.15			
							1,444.15		
						CHECK TOTAL	1,444.15		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
7251	U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7438 FEB 26					
ACCOUNT DETAIL						LINE AMOUNT					
	1	1000-865-0000-00000-530100			Prof Cont		94.68				
	2	1000-865-0000-00000-520100			Supplies		151.54				
	3	1000-865-0000-00000-520100			Supplies		15.58				
	4	1000-865-0000-00000-520100			Supplies		140.71				
	5	1000-865-0000-00000-520100			Supplies		10.80				
	6	1000-865-0000-00000-530100			Prof Cont		0.99				
	7	1000-865-0000-00000-520100			Supplies		140.71				
							555.01				
CHECK TOTAL							555.01				
7251	U.S. BANK NATIONAL AS	0000	260655	INV	03/05/2026	7438 FEB 26					
ACCOUNT DETAIL						LINE AMOUNT					
	1	1000-865-0000-00000-530100			Prof Cont		3,315.00				
							3,315.00				
CHECK TOTAL							3,315.00				
7251	U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7438 FEB 26					
ACCOUNT DETAIL						LINE AMOUNT					
	1	1000-855-0000-00000-520100			Supplies		9.00				
	2	1000-855-0000-00000-520100			Supplies		443.26				
	3	1000-855-0000-00000-520100			Supplies		12.88				
	4	1000-855-0000-00000-520100			Supplies		80.28				
							545.42				
CHECK TOTAL							545.42				
7251	U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7438 FEB 26					
ACCOUNT DETAIL						LINE AMOUNT					
	1	1000-860-0000-00000-520100			Supplies		73.60				
	2	1000-810-0000-00000-520100			Supplies		27.37				
							100.97				
CHECK TOTAL							100.97				

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7251 U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7438 FEB 26				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-855-0000-00000-510140			Meet Dues		30.00			
2	1000-800-0000-00000-510140			Meet Dues		10.00			
3	1000-805-0000-00000-510140			Meet Dues		10.00			
4	1000-815-0000-00000-510140			Meet Dues		10.00			
5	1000-860-0000-00000-520100			Supplies		54.10			
6	1000-805-0000-00000-510140			Meet Dues		34.00			
7	1000-805-0000-00000-520100			Supplies		24.00			
8	1000-860-0000-00000-520100			Supplies		132.48			
						CHECK TOTAL		304.58	
7251 U.S. BANK NATIONAL AS	0000	260675	INV	03/05/2026	7438 FEB 26				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-800-0000-00000-510150			Training		1,300.00			
2	1000-805-0000-00000-510140			Meet Dues		1,380.44			
						CHECK TOTAL		2,680.44	
7251 U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7461 FEB 26				
ACCOUNT DETAIL						LINE AMOUNT			
1	6000-890-0000-00000-520120			Sup Fuel		77.66			
						CHECK TOTAL		77.66	
7251 U.S. BANK NATIONAL AS	0000	260677	INV	03/05/2026	7461 FEB 26				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-830-0000-00000-510150			Training		948.30			
						CHECK TOTAL		948.30	
7251 U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7503 FEB 26				
ACCOUNT DETAIL						LINE AMOUNT			
1	5000-870-0000-00000-530100			Prof Cont		8.40			
						CHECK TOTAL		8.40	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7251	U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7503 FEB 26				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-815-0000-00000-520100		Supplies			45.39			
							45.39			
							CHECK TOTAL			45.39
7251	U.S. BANK NATIONAL AS	0000	260666	INV	03/05/2026	7503 FEB 26				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-845-0000-00000-510140		Meet Dues			919.80			
	2	1000-845-0000-00000-510150		Training			675.00			
							1,594.80			
							CHECK TOTAL			1,594.80

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7251 U.S. BANK NATIONAL AS	0000		INV	03/05/2026	7487 FEB 26				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-825-0000-00000-520100		Supplies			31.37			
2	1000-825-0000-00000-520100		Supplies			35.70			
3	1000-825-0000-00000-520100		Supplies			149.04			
4	1000-825-0000-00000-520100		Supplies			56.24			
5	1000-825-0000-00000-520100		Supplies			1,028.38			
6	1000-825-0000-00000-520100		Supplies			17.31			
7	1000-825-0000-00000-520100		Supplies			75.76			
8	1000-825-0000-00000-520100		Supplies			626.17			
9	1000-825-0000-00000-520100		Supplies			110.40			
10	1000-825-0000-00000-520100		Supplies			84.41			
11	1000-825-0000-00000-520100		Supplies			58.44			
12	1000-825-0000-00000-520100		Supplies			475.07			
13	1000-825-0000-00000-520100		Supplies			140.71			
14	1000-825-0000-00000-520100		Supplies			116.88			
15	1000-825-0000-00000-520100		Supplies			359.35			
16	1000-825-0000-00000-520100		Supplies			422.13			
17	1000-825-0000-00000-520100		Supplies			510.24			
18	1000-825-0000-00000-520100		Supplies			148.18			
19	1000-825-0000-00000-520100		Supplies			54.10			
20	1000-825-0000-00000-520100		Supplies			99.12			
21	1000-825-0000-00000-520100		Supplies			134.65			
22	1000-825-0000-00000-520100		Supplies			230.78			
23	1000-825-0000-00000-520100		Supplies			64.84			
24	1000-825-0000-00000-520100		Supplies			49.78			
						5,079.05			
CHECK TOTAL						5,079.05			
6058 UNIVAR	0000	260046	INV	02/26/2026	53694398				
ACCOUNT DETAIL						LINE AMOUNT			
1	5000-870-0000-00000-520110		Sup Chl			1,027.99			
						1,027.99			
6058 UNIVAR	0000	260046	INV	02/26/2026	53694399				
ACCOUNT DETAIL						LINE AMOUNT			
1	5000-870-0000-00000-520110		Sup Chl			1,000.23			
						1,000.23			

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6058	UNIVAR	0000	260046	INV	02/26/2026	53694396			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		5000-870-0000-00000-520110		Sup Chl		2,333.87		
							2,333.87		
6058	UNIVAR	0000	260046	INV	02/26/2026	53694394			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		5000-870-0000-00000-520110		Sup Chl		2,741.30		
							2,741.30		
6058	UNIVAR	0000	260046	INV	02/26/2026	53694397			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		5000-870-0000-00000-520110		Sup Chl		1,713.32		
							1,713.32		
							CHECK TOTAL		8,816.71
7225	RAYMUNDO VALENCIA	0000		INV	02/26/2026	03/01/26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-830-0000-00000-510150		Training		473.00		
							473.00		
							CHECK TOTAL		473.00
889	VALERIE CAZARES OR LP	0000		INV	02/20/2026	20057			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1020-000-0000-00000-201450		Pol Coff		126.00		
							126.00		
							CHECK TOTAL		126.00
116	VERIZON WIRELESS	0000		INV	02/26/2026	6135653855			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-830-0000-00000-510130		Utiltiies		774.60		
							774.60		
							CHECK TOTAL		774.60
116	VERIZON WIRELESS	0000		INV	02/26/2026	6136215658			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-830-0000-00000-510130		Utiltiies		932.52		
							932.52		
							CHECK TOTAL		932.52

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2653 VESTIS	0002		INV	02/26/2026	2580658082			
ACCOUNT DETAIL					LINE AMOUNT			
1 1000-835-0000-00000-530100				Prof Cont		98.96		
						98.96		
2653 VESTIS	0002		INV	02/26/2026	2580661139			
ACCOUNT DETAIL					LINE AMOUNT			
1 1000-835-0000-00000-530100				Prof Cont		175.98		
						175.98		
2653 VESTIS	0002		INV	02/26/2026	2580661136			
ACCOUNT DETAIL					LINE AMOUNT			
1 1000-825-0000-00000-530100				Prof Cont		427.04		
						427.04		
CHECK TOTAL						701.98		
474 WEST VALLEY SUPPLY	0000		INV	02/26/2026	120931			
ACCOUNT DETAIL					LINE AMOUNT			
1 5100-885-0000-00000-520100				Supplies		38.13		
						38.13		
CHECK TOTAL						38.13		
160 INVOICES	WARRANT TOTAL				400,485.98	400,485.98		
	CASH ACCOUNT BALANCE					-38,801,810.14		

ACCOUNTS PAYABLE EDIT

Check Run Summary

CHECK RUN: JG022626 02/26/2026
 DUE DATE: 02/26/2026

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-000-0000-00000-100210	Petty Cash - Police 400.00	
1000	General 1000-000-0000-00000-206110	Strong Motion 226.96	
1000	General 1000-000-0000-00000-206120	SB1473 - BSASRF 381.00	
1000	General 1000-000-0000-00000-420930	SB1473 - CBSARF Admin -38.10	0.00
1000	General 1000-000-0000-00000-470210	Hall Rental 111.00	0.00
1000	General 1000-000-0000-00000-480210	Miscellaneous Revenue -11.35	0.00
1000	General 1000-800-0000-00000-510140	Meetings and Dues 10.00	534.76
1000	General 1000-800-0000-00000-510150	Training 2,296.39	4,640.09
1000	General 1000-805-0000-00000-510140	Meetings and Dues 1,424.44	25.71
1000	General 1000-805-0000-00000-510150	Training 213.59	3,293.08
1000	General 1000-805-0000-00000-520100	Supplies 68.99	1,510.69
1000	General 1000-810-0000-00000-510160	Printing and Publicat 1,022.80	3,478.50
1000	General 1000-810-0000-00000-520100	Supplies 27.37	-161.94
1000	General 1000-810-0000-00000-530100	Professional Contract 12,593.30	17,684.80
1000	General 1000-815-0000-00000-510130	Utilities 96.03	817.30
1000	General 1000-815-0000-00000-510140	Meetings and Dues 165.00	121.25
1000	General 1000-815-0000-00000-510160	Printing and Publicat 100.00	584.91
1000	General 1000-815-0000-00000-510170	Postage and Mailing 85.93	2,181.54
1000	General 1000-815-0000-00000-520100	Supplies 713.81	1,008.35
1000	General 1000-815-0000-00000-530100	Professional Contract 1,505.25	109,440.80
1000	General 1000-820-0000-00000-530100	Professional Contract 219.30	326,857.53
1000	General 1000-825-0000-00000-510130	Utilities 791.68	105,143.91
1000	General 1000-825-0000-00000-520100	Supplies 5,441.02	25,342.84
1000	General 1000-825-0000-00000-530100	Professional Contract 804.77	145,126.28
1000	General 1000-830-0000-00000-510130	Utilities 1,839.59	30,254.64
1000	General 1000-830-0000-00000-510140	Meetings and Dues 1,220.05	10,537.96
1000	General 1000-830-0000-00000-510150	Training 4,747.95	58,054.34
1000	General 1000-830-0000-00000-520100	Supplies 4,129.70	119,089.40
1000	General 1000-830-0000-00000-530100	Professional Contract 20,744.47	119,913.76
1000	General 1000-835-0000-00000-510130	Utilities 382.13	1,102.70
1000	General 1000-835-0000-00000-520100	Supplies 461.11	44,267.37
1000	General 1000-835-0000-00000-530100	Professional Contract 14,662.46	28,929.31
1000	General 1000-840-0000-00000-500360	Uniform Allowance 200.00	400.00
1000	General 1000-840-0000-00000-510130	Utilities 344.92	1,584.90
1000	General 1000-840-0000-00000-510140	Meetings and Dues 225.00	975.00
1000	General 1000-840-0000-00000-510150	Training 255.00	2,501.85
1000	General 1000-840-0000-00000-530100	Professional Contract 7,415.30	1,953.74
1000	General 1000-845-0000-00000-510130	Utilities 410.01	360.83
1000	General 1000-845-0000-00000-510140	Meetings and Dues 919.80	5.20
1000	General 1000-845-0000-00000-510150	Training 675.00	-471.11

ACCOUNTS PAYABLE EDIT

1000	General	1000-845-0000-00000-530100	Professional Contract	286.58	34,074.84
1000	General	1000-850-0000-00000-510130	Utilities	2,146.91	99,694.54
1000	General	1000-850-0000-00000-530100	Professional Contract	585.00	51,728.39
1000	General	1000-855-0000-00000-510130	Utilities	146.57	-426.57
1000	General	1000-855-0000-00000-510140	Meetings & Dues	30.00	349.12
1000	General	1000-855-0000-00000-520100	Supplies	545.42	85,875.99
1000	General	1000-855-0000-00000-530100	Professional Contract	301.30	59,950.89
1000	General	1000-860-0000-00000-520100	Supplies	260.18	5,109.52
1000	General	1000-860-0000-00000-530100	Professional Contract	2,027.30	1,088.63
1000	General	1000-865-0000-00000-510130	Utilities	192.36	30,501.16
1000	General	1000-865-0000-00000-520100	Supplies	2,655.17	24,620.67
1000	General	1000-865-0000-00000-530100	Professional Contract	36,094.97	9,389.74

FUND TOTAL 132,553.43

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -38,801,810.14

1010	Dental Insurance	1010-900-0000-00000-530100	Professional Contract	0.82	-6.03
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FUND TOTAL 0.82

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -38,801,810.14

1020	Payroll Clearing	1020-000-0000-00000-201400	Gym Dues Payable	477.00	
1020	Payroll Clearing	1020-000-0000-00000-201420	Union Dues Payable	3,313.20	
1020	Payroll Clearing	1020-000-0000-00000-201430	Pre-tax Withholdings P	15,161.46	
1020	Payroll Clearing	1020-000-0000-00000-201440	Post-Tax Withholdings	1,613.99	
1020	Payroll Clearing	1020-000-0000-00000-201450	Police Coffee Fund	126.00	

FUND TOTAL 20,691.65

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -38,801,810.14

1030	Nondepartmental	1030-900-0000-00000-530100	Professional Contract	4.41	-35.61
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FUND TOTAL 4.41

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -38,801,810.14

1100	Dust Control Deposit	1100-000-0000-00000-202201	Motel 6 - G. Brown Fa	0.19	
1100	Dust Control Deposit	1100-000-0000-00000-202202	Tract 761-2	0.32	
1100	Dust Control Deposit	1100-000-0000-00000-202203	Tract 817 (Lennar)	0.32	
1100	Dust Control Deposit	1100-000-0000-00000-202204	Tract 791-1	0.39	
1100	Dust Control Deposit	1100-000-0000-00000-202205	Centex	0.53	
1100	Dust Control Deposit	1100-000-0000-00000-202206	Tract 820-05/06 (Fair	0.64	
1100	Dust Control Deposit	1100-000-0000-00000-202207	Tract 758-1 (Fairway)	0.96	
1100	Dust Control Deposit	1100-000-0000-00000-202208	Husted Ranch Trees	0.38	
1100	Dust Control Deposit	1100-000-0000-00000-202209	Cedar Nest No. 3	0.32	
1100	Dust Control Deposit	1100-000-0000-00000-202210	Tract 872 (Sugar Pl)	0.32	

ACCOUNTS PAYABLE EDIT

1100	Dust Control Deposit	1100-000-0000-00000-202211	Tract 782-2/3 (Herita	0.32	
1100	Dust Control Deposit	1100-000-0000-00000-202212	Pedersen/Semas-Wlmsn	0.32	
1100	Dust Control Deposit	1100-000-0000-00000-202213	Covington Estates	0.32	
1100	Dust Control Deposit	1100-000-0000-00000-202214	Country Club Villa	0.39	
1100	Dust Control Deposit	1100-000-0000-00000-202215	Pac West - Cinnamon V	0.32	
1100	Dust Control Deposit	1100-000-0000-00000-202216	Deposits from Others	0.96	
1100	Dust Control Deposit	1100-000-0000-00000-202217	Rays Lemon/Hold My Be	0.32	
1100	Dust Control Deposit	1100-000-0000-00000-202219	Lennar TR 920	0.31	
1100	Dust Control Deposit	1100-000-0000-00000-202220	Tract 935	0.28	
			FUND TOTAL	7.91	
CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14				
1120	Nondepartmental	1120-900-0000-00000-530100	Professional Contract	1.02	3.93
			FUND TOTAL	1.02	
CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14				
1130	Community Lockbox (Se	1130-830-0000-00000-530100	Professional Contract	0.01	0.93
			FUND TOTAL	0.01	
CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14				
1140	Nondepartmental	1140-900-0000-00000-530100	Professional Contract	24.48	125.92
			FUND TOTAL	24.48	
CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14				
1150	Nondepartmental	1150-900-0000-00000-530100	Professional Contract	4.32	23.03
			FUND TOTAL	4.32	
CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14				
1160	Facilities Rental	1160-000-0000-00000-202100	Customer Deposits	268.00	
			FUND TOTAL	268.00	
CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14				
1170	Nondepartmental	1170-900-0000-00000-530100	Professional Contract	2.63	11.24
			FUND TOTAL	2.63	
CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14				
1180	Nondepartmental	1180-900-0000-00000-530100	Professional Contract	1.61	8.85
			FUND TOTAL	1.61	

ACCOUNTS PAYABLE EDIT

CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14			
1190	Red Ribbon	1190-830-0000-00000-530100	Professional Contract	8.80	10,021.46
			FUND TOTAL	8.80	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14			
1200	Nondepartmental	1200-900-0000-00000-530100	Professional Contract	0.20	0.88
			FUND TOTAL	0.20	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14			
2000	Gasoline Tax	2000-850-0000-00000-530100	Professional Contract	171.72	1,434.66
			FUND TOTAL	171.72	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14			
2010	SB1 - Road Rehabilita	2010-850-0000-00000-530100	Professional Contract	91.76	-599.40
			FUND TOTAL	91.76	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14			
2020	Local Transportation	2020-850-0000-00000-530100	Professional Contract	349.85	-2,180.60
2020	Local Transportation	2020-850-0000-24012-530100	Professional Contract	25,584.50	206,886.74
			FUND TOTAL	25,934.35	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14			
2030	Streets	2030-850-0000-00000-530100	Professional Contract	125.32	511.99
			FUND TOTAL	125.32	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14			
2040	Traffic Safety	2040-830-0000-00000-530100	Professional Contract	20.77	5,770.48
			FUND TOTAL	20.77	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14			
2100	Lemoore Housing Autho	2100-900-0000-00000-530100	Professional Contract	207.64	2,911.27
			FUND TOTAL	207.64	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14			
2110	CDBG Grant	2110-820-0000-00000-530100	Professional Contract	37.82	199.42
			FUND TOTAL	37.82	

ACCOUNTS PAYABLE EDIT

CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14		
2230	LLMD Zone 3 - Silva E	2230-900-0000-00000-530100	Professional Contract	4.97 7,551.26
			FUND TOTAL	4.97
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14		
2280	LLMD Zone 8 - Country	2280-900-0000-00000-530100	Professional Contract	1.16 6.98
			FUND TOTAL	1.16
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14		
2281	LLMD Zone 8 - Country	2281-900-0000-00000-530100	Professional Contract	0.96 971.67
			FUND TOTAL	0.96
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14		
2282	LLMD Zone 8 - Park	2282-900-0000-00000-530100	Professional Contract	3.21 1,795.76
			FUND TOTAL	3.21
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14		
2290	LLMD Zone 9 - La Dant	2290-900-0000-00000-530100	Professional Contract	1.20 3,238.12
			FUND TOTAL	1.20
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14		
2320	LLMD Zone 12 - Summer	2320-900-0000-00000-530100	Professional Contract	8.69 2,714.76
			FUND TOTAL	8.69
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14		
2401	PFMD Zone 1	2401-900-0000-00000-530100	Professional Contract	51.72 31,589.23
			FUND TOTAL	51.72
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14		
2402	PFMD Zone 2	2402-900-0000-00000-530100	Professional Contract	113.35 46,666.27
			FUND TOTAL	113.35
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14		
2403	PFMD Zone 3	2403-900-0000-00000-530100	Professional Contract	35.89 7,881.75
			FUND TOTAL	35.89
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14		

ACCOUNTS PAYABLE EDIT

2404	PFMD Zone 4	2404-900-0000-00000-530100	Professional Contract	20.78	8,822.36
			FUND TOTAL	20.78	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2405	PFMD Zone 5	2405-900-0000-00000-530100	Professional Contract	34.89	17,671.05
			FUND TOTAL	34.89	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2406	PFMD Zone 6	2406-900-0000-00000-530100	Professional Contract	25.19	8,416.84
			FUND TOTAL	25.19	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2407	PFMD Zone 7	2407-900-0000-00000-530100	Professional Contract	2.67	891.76
			FUND TOTAL	2.67	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2408	PFMD Zone 8	2408-900-0000-00000-530100	Professional Contract	13.18	12,500.61
			FUND TOTAL	13.18	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2409	PFMD Zone 9	2409-900-0000-00000-530100	Professional Contract	17.27	19,731.66
			FUND TOTAL	17.27	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2410	PFMD Zone 10	2410-900-0000-00000-530100	Professional Contract	4.30	3,617.35
			FUND TOTAL	4.30	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2500	Nondepartmental	2500-900-0000-00000-530100	Professional Contract	1.51	5,001.60
			FUND TOTAL	1.51	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2600	Streets Impact	2600-850-0000-00000-530100	Professional Contract	7.98	42.62
			FUND TOTAL	7.98	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			

ACCOUNTS PAYABLE EDIT

2601	Streets Impact - East	2601-850-0000-00000-530100	Professional Contract	277.72	1,330.44
			FUND TOTAL	277.72	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2602	Streets Impact - West	2602-850-0000-00000-530100	Professional Contract	5.35	27.87
			FUND TOTAL	5.35	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2650	Law Enforcement Fees	2650-830-0000-00000-530100	Professional Contract	15.09	76.93
			FUND TOTAL	15.09	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2701	Fire Protection - Eas	2701-835-0000-00000-530100	Professional Contract	29.98	149.56
			FUND TOTAL	29.98	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2702	Fire Protection Impac	2702-835-0000-00000-530100	Professional Contract	0.42	2.09
			FUND TOTAL	0.42	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2750	General Facilities Im	2750-845-0000-00000-530100	Professional Contract	9.36	208.10
			FUND TOTAL	9.36	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2751	Facility Infrastructu	2751-845-0000-00000-530100	Professional Contract	29.02	153.52
			FUND TOTAL	29.02	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2800	Nondepartmental	2800-900-0000-00000-530100	Professional Contract	18.03	91.44
			FUND TOTAL	18.03	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2850	Nondepartmental	2850-900-0000-00000-530100	Professional Contract	79.95	255.81
			FUND TOTAL	79.95	
	CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -38,801,810.14			
2851	Parks and Recreation	2851-855-0000-00000-530100	Professional Contract	70.10	373.32

ACCOUNTS PAYABLE EDIT

CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -38,801,810.14	FUND TOTAL	70.10
2852	Nondepartmental	2852-900-0000-00000-530100		Professional Contract	40.49 213.89
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -38,801,810.14	FUND TOTAL	40.49
2853	Public Works Administ	2853-845-0000-00000-530100		Professional Contract	35.65 192.50
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -38,801,810.14	FUND TOTAL	35.65
4002	Nondepartmental	4002-900-0000-00000-530100		Professional Contract	7.24 84.95
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -38,801,810.14	FUND TOTAL	7.24
5000	Water	5000-870-0000-00000-510130		Utilities	38,342.99 835,792.07
5000	Water	5000-870-0000-00000-520100		Supplies	1,890.77 115,220.93
5000	Water	5000-870-0000-00000-520110		Supplies - Chlorine	8,816.71 1,200.30
5000	Water	5000-870-0000-00000-530100		Professional Contract	10,843.33 1,223,216.54
5000	Water	5000-870-0000-17002-530100		Professional Contract	21,870.60 -5,353.21
5000	Water	5000-875-0000-00000-510130		Utilities	45.49 1,241.59
5000	Water	5000-875-0000-00000-510170		Postage & Mailing	8,485.50 -4,001.10
5000	Water	5000-875-0000-00000-520100		Supplies	30.93 1,137.35
5000	Water	5000-875-0000-00000-530100		Professional Contract	29,119.69 -2,022.61
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -38,801,810.14	FUND TOTAL	119,446.01
5010	Water	5010-870-0000-00000-530100		Professional Contract	47.25 209.19
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -38,801,810.14	FUND TOTAL	47.25
5011	Water	5011-870-0000-00000-530100		Professional Contract	200.40 1,058.74
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -38,801,810.14	FUND TOTAL	200.40
5012	Water Supply & Treat	5012-870-0000-00000-530100		Professional Contract	19.49 104.67
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -38,801,810.14	FUND TOTAL	19.49

ACCOUNTS PAYABLE EDIT

5100	Sewer	5100-885-0000-00000-510130	Utilities	2,587.70	-9,565.10
5100	Sewer	5100-885-0000-00000-510150	Training	3,900.00	22,087.61
5100	Sewer	5100-885-0000-00000-520100	Supplies	25,813.96	285,064.90
5100	Sewer	5100-885-0000-00000-520110	Supplies - Chlorine	35,921.21	100,000.00
5100	Sewer	5100-885-0000-00000-530100	Professional Contract	10,808.10	171,269.55
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	79,030.97	
BALANCE -38,801,810.14					
5110	Wastewater	5110-885-0000-00000-530100	Professional Contract	66.07	347.93
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	66.07	
BALANCE -38,801,810.14					
5112	Storm Drain Impact	5112-885-0000-00000-530100	Professional Contract	103.36	489.28
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	103.36	
BALANCE -38,801,810.14					
5113	Wastewater	5113-885-0000-00000-530100	Professional Contract	29.30	154.63
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	29.30	
BALANCE -38,801,810.14					
5200	Refuse	5200-880-0000-00000-510130	Utilities	824.42	-10,641.57
5200	Refuse	5200-880-0000-00000-520100	Supplies	1,467.62	32,954.98
5200	Refuse	5200-880-0000-00000-530100	Professional Contract	5,304.74	195,906.30
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	7,596.78	
BALANCE -38,801,810.14					
5210	Refuse	5210-880-0000-00000-530100	Professional Contract	32.01	160.39
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	32.01	
BALANCE -38,801,810.14					
6000	Fleet Maintenance	6000-000-0000-00000-130100	Inventory	89.60	
6000	Fleet Maintenance	6000-890-0000-00000-510130	Utilities	96.03	392.16
6000	Fleet Maintenance	6000-890-0000-00000-520100	Supplies	299.25	6,510.53
6000	Fleet Maintenance	6000-890-0000-00000-520120	Supplies - Fuel	77.66	58,982.88
6000	Fleet Maintenance	6000-890-0000-00000-530100	Professional Contract	231.88	107,675.55
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	794.42	
BALANCE -38,801,810.14					

ACCOUNTS PAYABLE EDIT

7100	School and County Imp	7100-900-0000-00000-590110	Impact Fees - County	10,008.03	-28,672.59
7100	School and County Imp	7100-900-0000-00000-590120	Cust Exp - County Imp	1,985.90	-16,075.25
			FUND TOTAL	11,993.93	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,801,810.14			
				WARRANT SUMMARY TOTAL	400,485.98
				GRAND TOTAL	400,485.98

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6699	5.11 INC.	0000		INV	02/19/2026	11-12875433			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-830-0000-00000-520100		Supplies		341.30		
									341.30
6699	5.11 INC.	0000	260624	INV	02/19/2026	11-12710735			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-830-0000-00000-520100		Supplies		663.01		
									663.01
									CHECK TOTAL
									1,004.31
7390	ALPHA HYDRAULIC, INC.	0001		INV	02/19/2026	3832			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		6000-890-0000-00000-520100		Supplies		4.39		
									4.39
									CHECK TOTAL
									4.39
5048	AT&T MOBILITY	0000		INV	02/19/2026	28293971311X021026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		1000-830-0000-00000-510130		Utilties		1,207.46		
									1,207.46
									CHECK TOTAL
									1,207.46
6145	AUTOZONE	0000		INV	02/19/2026	05348937401			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		6000-890-0000-00000-520100		Supplies		11.54		
									11.54
6145	AUTOZONE	0000		INV	02/19/2026	05348938692			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		6000-890-0000-00000-520100		Supplies		273.34		
									273.34
6145	AUTOZONE	0000		INV	02/19/2026	05348022222			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		6000-890-0000-00000-520100		Supplies		149.36		
									149.36
6145	AUTOZONE	0000		INV	02/19/2026	05348016157			
	ACCOUNT DETAIL					LINE AMOUNT			
	1		6000-000-0000-00000-130100		Inv		71.02		
									71.02

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6145	AUTOZONE	0000	INV	02/19/2026	05348016156			
ACCOUNT DETAIL						LINE AMOUNT		
1	6000-000-0000-00000-130100		Inv			164.72		
						CHECK TOTAL		164.72
								669.98
8066	BRIANNA WEST	0000	INV	02/19/2026	02/17/26			
ACCOUNT DETAIL						LINE AMOUNT		
1	5000-000-0000-00000-420101		Wtr Mr Fee			58.00		
2	5000-000-0000-00000-420100		Wtr Ch			23.01		
3	5100-000-0000-00000-420120		Swr Ch			55.40		
4	5200-000-0000-00000-420110		Ref Ch			67.30		
						CHECK TOTAL		203.71
								203.71
1397	BSK ANALYTICAL LABORA	0000	260047	INV	02/19/2026	AJ03334		
ACCOUNT DETAIL						LINE AMOUNT		
1	5000-870-0000-00000-530100		Prof Cont			309.88		
								309.88
1397	BSK ANALYTICAL LABORA	0000	260047	INV	02/19/2026	AJ03408		
ACCOUNT DETAIL						LINE AMOUNT		
1	5000-870-0000-00000-530100		Prof Cont			62.91		
								62.91
1397	BSK ANALYTICAL LABORA	0000	260047	INV	02/19/2026	AJ03406		
ACCOUNT DETAIL						LINE AMOUNT		
1	5000-870-0000-00000-530100		Prof Cont			221.68		
						CHECK TOTAL		221.68
								594.47
3072	CA DEPARTMENT OF TRAN	0001	260625	INV	02/19/2026	SL260382		
ACCOUNT DETAIL						LINE AMOUNT		
1	1000-850-0000-00000-510130		Utilties			3,146.88		
								3,146.88
						CHECK TOTAL		3,146.88
7758	CAL-OSHA	0000	260640	INV	02/19/2026	1779375		
ACCOUNT DETAIL						LINE AMOUNT		
1	5100-885-0000-00000-510140		Meet Dues			9,450.00		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						9,450.00		
					CHECK TOTAL	9,450.00		
7205	CENCAL AUTO & TRUCK P	0000	INV	02/19/2026	490667			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 6000-890-0000-00000-520100			Supplies		6.56		
								6.56
7205	CENCAL AUTO & TRUCK P	0000	INV	02/19/2026	490978			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-850-0000-00000-520100			Supplies		61.67		
								61.67
					CHECK TOTAL			68.23
5725	CENTRAL VALLEY REFRIG	0001	INV	02/19/2026	66998			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-835-0000-00000-520100			Supplies		374.95		
								374.95
					CHECK TOTAL			374.95
6624	CINTAS	0001	INV	02/19/2026	4259501579			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-825-0000-00000-530100			Prof Cont		99.08		
								99.08
6624	CINTAS	0001	INV	02/19/2026	4259501869			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-825-0000-00000-530100			Prof Cont		36.00		
								36.00
6624	CINTAS	0001	INV	02/19/2026	4258713777			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-825-0000-00000-530100			Prof Cont		99.08		
								99.08
6624	CINTAS	0001	INV	02/19/2026	4259501885			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-835-0000-00000-530100			Prof Cont		223.78		
								223.78
6624	CINTAS	0001	INV	02/19/2026	4258713858			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-835-0000-00000-530100			Prof Cont		223.78		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6624	CINTAS	0001	INV	02/19/2026	4257999301	223.78		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-835-0000-00000-530100		Prof Cont		223.78		
6624	CINTAS	0001	260555	INV	02/19/2026	4259502688		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-825-0000-00000-530100		Prof Cont		246.72		
	2	1000-835-0000-00000-530100		Prof Cont		65.86		
	3	5100-885-0000-00000-530100		Prof Cont		255.96		
	4	5200-880-0000-00000-530100		Prof Cont		311.70		
	5	6000-890-0000-00000-530100		Prof Cont		88.58		
					CHECK TOTAL	968.82		
						1,874.32		
2320	CITY OF LEMOORE	0001	INV	02/19/2026	206358			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	2500-900-0000-00000-510130		Utilities		53.68		
					CHECK TOTAL	53.68		
						53.68		
8065	COAST COUNTIES TRUCK	0000	INV	02/19/2026	02P264510			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	6000-000-0000-00000-130100		Inv		67.95		
					CHECK TOTAL	67.95		
						67.95		
6374	COOK'S COMMUNICATION	0000	260237	INV	02/19/2026	163026		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-830-0000-00000-560200		Vehicles		28,882.68		
					CHECK TOTAL	28,882.68		
						28,882.68		
7047	FAILSAFE TESTING, LLC	0000	260558	INV	02/19/2026	14712		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-835-0000-00000-530100		Prof Cont		1,200.00		
					CHECK TOTAL	1,200.00		
						1,200.00		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

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	02/19/2026	CALEM58999			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-825-0000-00000-520100		Supplies		322.33		
								322.33
5866	FASTENAL COMPANY	0000	INV	02/19/2026	CAVIS162533			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-835-0000-00000-520100		Supplies		42.67		
								42.67
								CHECK TOTAL
								365.00
8063	FCON3, INC	0000	260634	INV	02/19/2026	1128		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5000-870-0000-00000-530100		Prof Cont		9,950.00		
								9,950.00
								CHECK TOTAL
								9,950.00
7935	FORTILINE, INC	0000	260635	INV	02/19/2026	7246801		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5000-870-0000-00000-520100		Supplies		3,237.41		
								3,237.41
								CHECK TOTAL
								3,237.41
7638	FRUIT GROWERS LABORAT	0000	260056	INV	02/19/2026	640509A		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5100-885-0000-00000-530100		Prof Cont		48.00		
								48.00
7638	FRUIT GROWERS LABORAT	0000	260056	INV	02/19/2026	640631A		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5100-885-0000-00000-530100		Prof Cont		48.00		
								48.00
7638	FRUIT GROWERS LABORAT	0000	260056	INV	02/19/2026	640629A		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5100-885-0000-00000-530100		Prof Cont		48.00		
								48.00
7638	FRUIT GROWERS LABORAT	0000	260056	INV	02/19/2026	640827A		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5100-885-0000-00000-530100		Prof Cont		48.00		
								48.00

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						48.00		
					CHECK TOTAL	192.00		
7339	FURTADO WELDING & IND	0001	INV	02/19/2026	73879			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5000-870-0000-00000-520100		Supplies		19.49		
						19.49		
					CHECK TOTAL	19.49		
521	GRAINGER	0000	INV	02/19/2026	9796368919			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-850-0000-00000-520100		Supplies		352.83		
						352.83		
521	GRAINGER	0000	INV	02/19/2026	9807564613			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5100-885-0000-00000-530100		Prof Cont		373.36		
						373.36		
					CHECK TOTAL	726.19		
5181	HAAKER EQUIPMENT COMP	0000	260470	INV	02/19/2026	INV20996		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5100-885-0000-00000-520100		Supplies		5,085.21		
						5,085.21		
5181	HAAKER EQUIPMENT COMP	0000	260470	INV	02/19/2026	INV18542		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5100-885-0000-00000-520100		Supplies		101.78		
						101.78		
5181	HAAKER EQUIPMENT COMP	0000	260470	INV	02/19/2026	INV18040		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5100-885-0000-00000-520100		Supplies		911.54		
						911.54		
5181	HAAKER EQUIPMENT COMP	0000	260470	INV	02/19/2026	INV18267		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5100-885-0000-00000-530100		Prof Cont		552.13		
						552.13		
5181	HAAKER EQUIPMENT COMP	0000	260641	INV	02/19/2026	INV28365		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5100-885-0000-00000-520100		Supplies		705.47		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						705.47		
					CHECK TOTAL	7,356.13		
5546	INFOSEND	0000	260623	INV	02/19/2026	302749		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	5200-880-0000-00000-510160		Print Pub		2,016.47		
						2,016.47		
					CHECK TOTAL	2,016.47		
2782	JOSALYNN VALDEZ	0000		INV	02/19/2026	02/24/26		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-815-0000-00000-510150		Training		630.70		
						630.70		
					CHECK TOTAL	630.70		
7452	KAYLA KRUG	0000		INV	02/19/2026	02/25/26		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-830-0000-00000-510150		Training		23.00		
						23.00		
					CHECK TOTAL	23.00		
2990	KIMBALL-MIDWEST	0001		INV	02/19/2026	104144744		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	6000-890-0000-00000-520100		Supplies		374.22		
						374.22		
					CHECK TOTAL	374.22		
2849	KINGS COUNTY ECONOMIC	0001	260273	INV	02/19/2026	3207		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-805-0000-00000-530100		Prof Cont		1,666.67		
						1,666.67		
					CHECK TOTAL	1,666.67		
772	COUNTY OF KINGS INFO	0001	260147	INV	02/19/2026	01-31-26		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-830-0000-00000-530100		Prof Cont		15,925.16		
						15,925.16		
					CHECK TOTAL	15,925.16		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

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	02/19/2026	92663				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-830-0000-00000-530100		Prof Cont		225.00			
								225.00	
7822	KINGS VETERINARY SERV	0000	INV	02/19/2026	92664				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-830-0000-00000-530100		Prof Cont		225.00			
								225.00	
7822	KINGS VETERINARY SERV	0000	INV	02/19/2026	91701				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-830-0000-00000-530100		Prof Cont		225.00			
								225.00	
								CHECK TOTAL	
								675.00	
286	LAWRENCE TRACTOR CO.,	0000	INV	02/19/2026	789947				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-850-0000-00000-520100		Supplies		397.62			
								397.62	
								CHECK TOTAL	
								397.62	
314	LEMOORE AUTO SUPPLY	0000	INV	02/19/2026	345477				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies		20.23			
								20.23	
314	LEMOORE AUTO SUPPLY	0000	INV	02/19/2026	345857				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies		29.49			
								29.49	
314	LEMOORE AUTO SUPPLY	0000	INV	02/19/2026	345856				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies		59.71			
								59.71	
314	LEMOORE AUTO SUPPLY	0000	INV	02/19/2026	345849				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies		21.63			
								21.63	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

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		CRM	02/19/2026	U345870				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies			-21.63			
										CHECK TOTAL
										109.43
304	LEMOORE HARDWARE	0000		INV	02/19/2026	A464338				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-825-0000-00000-520100		Supplies			39.40			
										39.40
304	LEMOORE HARDWARE	0000		INV	02/19/2026	A464329				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-825-0000-00000-520100		Supplies			32.56			
										32.56
304	LEMOORE HARDWARE	0000		INV	02/19/2026	A464322				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5000-870-0000-00000-520100		Supplies			5.92			
										5.92
304	LEMOORE HARDWARE	0000		INV	02/19/2026	A464321				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-825-0000-00000-520100		Supplies			177.21			
										177.21
304	LEMOORE HARDWARE	0000		INV	02/19/2026	A464457				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-825-0000-00000-520100		Supplies			41.03			
										41.03
304	LEMOORE HARDWARE	0000		INV	02/19/2026	A464537				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-825-0000-00000-520100		Supplies			8.51			
										8.51
304	LEMOORE HARDWARE	0000		INV	02/19/2026	A464529				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-825-0000-00000-520100		Supplies			1.37			
										1.37
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B498924				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	6000-890-0000-00000-520100		Supplies			5.13			
										5.13

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

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	02/19/2026	B498910			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	100.20			
							100.20		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	A464502			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	57.02			
							57.02		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	A464540			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-835-0000-00000-520100				Supplies	53.44			
							53.44		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	A464581			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	3.89			
							3.89		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B498994			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	127.16			
							127.16		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B499007			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	59.63			
							59.63		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B499011			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	30.84			
							30.84		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	A464592			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	65.78			
							65.78		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B499052			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	59.62			
							59.62		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

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	02/19/2026	B499028				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5100-885-0000-00000-520100			Supplies		129.40			
										129.40
304	LEMOORE HARDWARE	0000		INV	02/19/2026	A464605				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5100-885-0000-00000-520100			Supplies		7.71			
										7.71
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B499024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-835-0000-00000-520100			Supplies		25.70			
										25.70
304	LEMOORE HARDWARE	0000		INV	02/19/2026	A464863				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-825-0000-00000-520100			Supplies		41.11			
										41.11
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B499299				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-835-0000-00000-520100			Supplies		27.76			
										27.76
304	LEMOORE HARDWARE	0000		INV	02/19/2026	A464895				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	5100-885-0000-00000-520100			Supplies		19.52			
										19.52
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B499354				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-825-0000-00000-520100			Supplies		33.91			
										33.91
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B499389				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-825-0000-00000-520100			Supplies		7.19			
										7.19
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B499416				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1000-825-0000-00000-520100			Supplies		61.64			
										61.64

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

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	02/19/2026	B499473				
ACCOUNT DETAIL						LINE AMOUNT			
1 5000-870-0000-00000-520100				Supplies		12.85			
						12.85			
304 LEMOORE HARDWARE	0000		INV	02/19/2026	A465144				
ACCOUNT DETAIL						LINE AMOUNT			
1 5100-885-0000-00000-520100				Supplies		19.02			
						19.02			
304 LEMOORE HARDWARE	0000	260016	INV	02/19/2026	B499624				
ACCOUNT DETAIL						LINE AMOUNT			
1 5200-880-0000-00000-520100				Supplies		47.47			
						47.47			
304 LEMOORE HARDWARE	0000		INV	02/19/2026	A465132				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-835-0000-00000-520100				Supplies		9.24			
						9.24			
304 LEMOORE HARDWARE	0000		INV	02/19/2026	A465191				
ACCOUNT DETAIL						LINE AMOUNT			
1 6000-890-0000-00000-520100				Supplies		28.21			
						28.21			
304 LEMOORE HARDWARE	0000		INV	02/19/2026	A465207				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-835-0000-00000-520100				Supplies		27.76			
						27.76			
304 LEMOORE HARDWARE	0000		INV	02/19/2026	A465208				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-835-0000-00000-520100				Supplies		41.12			
						41.12			
304 LEMOORE HARDWARE	0000		INV	02/19/2026	B499761				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-850-0000-00000-520100				Supplies		51.40			
						51.40			
304 LEMOORE HARDWARE	0000		INV	02/19/2026	A465264				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-850-0000-00000-520100				Supplies		22.15			
						22.15			

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

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	02/19/2026	A465432			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-850-0000-00000-520100				Supplies		49.34		
							49.34		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B500088			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies		77.10		
							77.10		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B500058			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies		30.82		
							30.82		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	A465459			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies		78.11		
							78.11		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B500057			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies		71.95		
							71.95		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B499039			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies		28.17		
							28.17		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B499420			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-850-0000-00000-520100				Supplies		14.13		
							14.13		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B499667			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies		83.27		
							83.27		
304	LEMOORE HARDWARE	0000		INV	02/19/2026	B499681			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies		55.59		
							55.59		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
385	MARK PESCATORE	0000	INV	02/19/2026	02/25/26				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-830-0000-00000-510150		Training		23.00			
								23.00	
								23.00	
								CHECK TOTAL	
5333	MEDALLION SUPPLY	0000	INV	02/19/2026	2877-1052609				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-520100		Supplies		134.70			
								134.70	
								134.70	
								CHECK TOTAL	
5333	MEDALLION SUPPLY	0000	INV	02/19/2026	2877-1052610				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-520100		Supplies		58.87			
								58.87	
								58.87	
								193.57	
								CHECK TOTAL	
7140	MISSION COMMUNICATION	0000	260627	INV	02/19/2026	2017388			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-530100		Prof Cont		1,690.20			
								1,690.20	
								1,690.20	
								CHECK TOTAL	
6245	MOORE TWINING ASSOCIA	0000	260048	INV	02/19/2026	2601841			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-530100		Prof Cont		20.00			
								20.00	
								20.00	
								CHECK TOTAL	
6245	MOORE TWINING ASSOCIA	0000	260048	INV	02/19/2026	2601715			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-530100		Prof Cont		95.00			
								95.00	
								95.00	
								CHECK TOTAL	
6245	MOORE TWINING ASSOCIA	0000	260048	INV	02/19/2026	2601730			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-530100		Prof Cont		300.00			
								300.00	
								300.00	
								CHECK TOTAL	
6245	MOORE TWINING ASSOCIA	0000	260048	INV	02/19/2026	2601768			
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-530100		Prof Cont		95.00			
								95.00	
								95.00	
								CHECK TOTAL	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	510.00			
345	MORGAN & SLATES, INC.	0000	INV	02/19/2026	1857215				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-530100			Prof Cont		171.54			
								171.54	
345	MORGAN & SLATES, INC.	0000	CRM	02/19/2026	1859963				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-530100			Prof Cont		-171.54			
								-171.54	
345	MORGAN & SLATES, INC.	0000	260549	INV	02/19/2026	1859963A			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-530100			Prof Cont		10,669.77			
					CHECK TOTAL			10,669.77	
352	MUNICIPAL MAINTENANCE	0000	260645	INV	02/19/2026	046112			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-520100			Supplies		829.36			
					CHECK TOTAL			829.36	
6120	O'REILLY AUTO PARTS	0000	INV	02/19/2026	3918-378422				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-000-0000-00000-130100			Inv		28.63			
								28.63	
6120	O'REILLY AUTO PARTS	0000	INV	02/19/2026	3918-377880				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-000-0000-00000-130100			Inv		38.58			
								38.58	
6120	O'REILLY AUTO PARTS	0000	INV	02/19/2026	3918-377504				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-520100			Supplies		95.76			
								95.76	
6120	O'REILLY AUTO PARTS	0000	INV	02/19/2026	3918-377227				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-520100			Supplies		389.31			
								389.31	

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

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	02/19/2026	3918-377396			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-000-0000-00000-130100			Inv		106.75		
							106.75		
6120	O'REILLY AUTO PARTS	0000		INV	02/19/2026	3918-377315			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies		167.26		
							167.26		
6120	O'REILLY AUTO PARTS	0000	260644	INV	02/19/2026	3918-378417			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-000-0000-00000-130100			Inv		533.74		
							533.74		
							CHECK TOTAL		1,360.03
7306	ONE SOURCE PARTS, LLC	0000		INV	02/19/2026	1052377			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies		164.62		
							164.62		
7306	ONE SOURCE PARTS, LLC	0000	260613	INV	02/19/2026	1051683			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-000-0000-00000-130100			Inv		2,397.42		
	2	6000-890-0000-00000-520100			Supplies		3,908.87		
							6,306.29		
7306	ONE SOURCE PARTS, LLC	0000	260646	INV	02/19/2026	1052109			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies		768.20		
							768.20		
							CHECK TOTAL		7,239.11
7517	PATTERSON VETERINARY	0001	260638	INV	02/19/2026	3039226921			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-520100			Supplies		509.14		
							509.14		
							CHECK TOTAL		509.14
363	PG&E	0000		INV	02/19/2026	6780068156-0 FEB 26			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-510130			Utilties		313.47		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						313.47		
					CHECK TOTAL	313.47		
363	PG&E	0000	INV	02/19/2026	8260011937-2 JAN 26			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5000-870-0000-00000-510130		Utilties	3,643.94			
						3,643.94		
					CHECK TOTAL	3,643.94		
363	PG&E	0000	INV	02/19/2026	0568159643-2 FEB 26			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-825-0000-00000-510130		Utilties	569.43			
						569.43		
					CHECK TOTAL	569.43		
876	QUAD KNOFF, INC.	0001	260065	INV	02/19/2026	130790		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-820-0000-00000-530100		Prof Cont	7,552.80			
						7,552.80		
876	QUAD KNOFF, INC.	0001	260320	INV	02/17/2026	130730		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	4002-850-0000-22001-530100		Prof Cont	6,593.00			
						6,593.00		
					CHECK TOTAL	14,145.80		
5123	RYAN O'BARR	5123		INV	02/19/2026	02/25/26		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-830-0000-00000-510150		Training	23.00			
						23.00		
					CHECK TOTAL	23.00		
2932	SAVEMART SUPERMARKETS	0000		INV	02/19/2026	0520251223093851		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-835-0000-00000-520100		Supplies	254.24			
						254.24		
2932	SAVEMART SUPERMARKETS	0000		INV	02/19/2026	0120251230041139		
	ACCOUNT DETAIL					LINE AMOUNT		
	1	1000-835-0000-00000-520100		Supplies	292.11			

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

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	02/19/2026	0620260103035858	292.11		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-835-0000-00000-520100		Supplies		493.12		
						493.12		
2932	SAVEMART SUPERMARKETS	0000	INV	02/19/2026	0420260106064954			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-835-0000-00000-520100		Supplies		64.91		
						64.91		
2932	SAVEMART SUPERMARKETS	0000	INV	02/19/2026	0220260111015724			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-835-0000-00000-520100		Supplies		124.64		
						124.64		
2932	SAVEMART SUPERMARKETS	0000	INV	02/19/2026	0720260120033200			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-835-0000-00000-520100		Supplies		268.26		
						268.26		
					CHECK TOTAL	1,497.28		
423	SOCALGAS	0000	INV	02/19/2026	03491607002 JAN 26			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-825-0000-00000-510130		Utilities		124.72		
						124.72		
					CHECK TOTAL	124.72		
428	STONE'S SAND & GRAVE	0000	INV	02/19/2026	144120			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-825-0000-00000-520100		Supplies		309.50		
						309.50		
428	STONE'S SAND & GRAVE	0000	INV	02/19/2026	144119			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-825-0000-00000-520100		Supplies		64.35		
						64.35		
					CHECK TOTAL	373.85		
809	TAG-AMS, INC.	0000	INV	02/19/2026	6775			
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-860-0000-00000-530100		Prof Cont		300.00		

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	300.00			
						300.00			
5165	TECHNOFLO SYSTEMS, IN	0000	INV	02/19/2026	53324				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5100-885-0000-00000-530100			Prof Cont		419.00			
					CHECK TOTAL	419.00			
						419.00			
2799	TELSTAR INSTRUMENTS,	0000	260633	INV	02/19/2026	130636			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5000-870-0000-00000-530100			Prof Cont		9,056.65			
					CHECK TOTAL	9,056.65			
						9,056.65			
2413	U.S. ARMOR CORPORATIO	0001	260639	INV	02/19/2026	51729			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-830-0000-00000-520100			Supplies		1,390.87			
					CHECK TOTAL	1,390.87			
						1,390.87			
6058	UNIVAR	0000	260046	INV	02/19/2026	53676007			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5000-870-0000-00000-520110			Sup Chl		1,713.32			
									1,713.32
6058	UNIVAR	0000	260046	INV	02/13/2026	53676006			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5000-870-0000-00000-520110			Sup Chl		1,079.38			
					CHECK TOTAL	1,079.38			
						2,792.70			
458	KELLER FORD LINCOLN	0000	INV	02/19/2026	50273227				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-520100			Supplies		187.09			
					CHECK TOTAL	187.09			
						187.09			

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6926 TARGET SOLUTIONS LEAR	0001	260615	INV	02/19/2026	INV135307				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-835-0000-00000-510150				Training		3,200.00			
						CHECK TOTAL		3,200.00	
2653 VESTIS	0002	260055	INV	02/19/2026	2580630071				
ACCOUNT DETAIL						LINE AMOUNT			
1 5100-885-0000-00000-530100				Prof Cont		85.53			
						CHECK TOTAL		85.53	
474 WEST VALLEY SUPPLY	0000		INV	02/19/2026	120844				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-825-0000-00000-520100				Supplies		173.57			
						CHECK TOTAL		173.57	
160 INVOICES	WARRANT TOTAL					156,856.83		156,856.83	
	CASH ACCOUNT BALANCE							-38,382,519.67	

ACCOUNTS PAYABLE EDIT

Check Run Summary

CHECK RUN: JG021926 02/19/2026
 DUE DATE: 02/19/2026

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-805-0000-00000-530100 Professional Contract	1,666.67	22,515.62
1000	General 1000-815-0000-00000-510150 Training	630.70	3,953.79
1000	General 1000-820-0000-00000-530100 Professional Contract	7,552.80	327,076.83
1000	General 1000-825-0000-00000-510130 Utilities	694.15	105,935.59
1000	General 1000-825-0000-00000-520100 Supplies	1,781.96	2,176.95
1000	General 1000-825-0000-00000-530100 Professional Contract	480.88	145,703.32
1000	General 1000-830-0000-00000-510130 Utilities	1,207.46	32,094.23
1000	General 1000-830-0000-00000-510150 Training	69.00	63,636.46
1000	General 1000-830-0000-00000-520100 Supplies	2,904.32	121,753.72
1000	General 1000-830-0000-00000-530100 Professional Contract	16,600.16	120,919.43
1000	General 1000-830-0000-00000-560200 Vehicles	28,882.68	14,770.85
1000	General 1000-835-0000-00000-510150 Training	3,200.00	2,100.99
1000	General 1000-835-0000-00000-520100 Supplies	3,040.00	44,728.48
1000	General 1000-835-0000-00000-530100 Professional Contract	1,937.20	29,651.81
1000	General 1000-850-0000-00000-510130 Utilities	3,460.35	101,841.45
1000	General 1000-850-0000-00000-520100 Supplies	1,023.82	111,043.55
1000	General 1000-860-0000-00000-530100 Professional Contract	300.00	1,656.93
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -38,382,519.67		FUND TOTAL	75,432.15
2500	Nondepartmental 2500-900-0000-00000-510130 Utilities	53.68	289.40
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -38,382,519.67		FUND TOTAL	53.68
4002	Streets 4002-850-0000-22001-530100 Professional Contract	6,593.00	24,700.00
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -38,382,519.67		FUND TOTAL	6,593.00
5000	Water 5000-000-0000-00000-420100 Water Charges	23.01	0.00
5000	Water 5000-000-0000-00000-420101 Water Meter Fee	58.00	0.00
5000	Water 5000-870-0000-00000-510130 Utilities	3,643.94	874,135.06
5000	Water 5000-870-0000-00000-520100 Supplies	3,314.62	115,865.96
5000	Water 5000-870-0000-00000-520110 Supplies - Chlorine	2,792.70	1,200.30
5000	Water 5000-870-0000-00000-530100 Professional Contract	19,601.12	1,236,993.31
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -38,382,519.67		FUND TOTAL	29,433.39

ACCOUNTS PAYABLE EDIT

5100	Sewer	5100-000-0000-00000-420120	Sewer Charges	55.40	0.00
5100	Sewer	5100-885-0000-00000-510140	Meetings & Dues	9,450.00	21,948.30
5100	Sewer	5100-885-0000-00000-520100	Supplies	7,678.28	419,152.67
5100	Sewer	5100-885-0000-00000-530100	Professional Contract	4,078.18	180,066.37
			FUND TOTAL	21,261.86	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,382,519.67			
5200	Refuse	5200-000-0000-00000-420110	Refuse Charges	67.30	0.00
5200	Refuse	5200-880-0000-00000-510160	Printing & Publicatio	2,016.47	5,058.11
5200	Refuse	5200-880-0000-00000-520100	Supplies	47.47	34,594.66
5200	Refuse	5200-880-0000-00000-530100	Professional Contract	311.70	196,274.64
			FUND TOTAL	2,442.94	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,382,519.67			
6000	Fleet Maintenance	6000-000-0000-00000-130100	Inventory	3,408.81	
6000	Fleet Maintenance	6000-890-0000-00000-520100	Supplies	7,472.65	10,818.76
6000	Fleet Maintenance	6000-890-0000-00000-530100	Professional Contract	10,758.35	107,818.85
			FUND TOTAL	21,639.81	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -38,382,519.67			
				WARRANT SUMMARY TOTAL	156,856.83
				GRAND TOTAL	156,856.83

ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG222626 02/26/2026
 DUE DATE: 02/26/2026

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
8038 BRIAN GOMES SANITARY	0000	260649	INV	02/26/2026	100763				
ACCOUNT DETAIL					LINE AMOUNT				
1	5100-885-0000-00000-530100			Prof Cont		787.50			
						CHECK TOTAL		787.50	
6915 WASTEWATER TECHNOLOGY	0000	260534	INV	01/22/2026	583				
ACCOUNT DETAIL					LINE AMOUNT				
1	5100-885-0000-00000-510150			Training		825.00			
						CHECK TOTAL		825.00	
2 INVOICES						WARRANT TOTAL		1,612.50	
						CASH ACCOUNT BALANCE		-39,200,674.92	

ACCOUNTS PAYABLE EDIT

Check Run Summary

CHECK RUN: JG222626 02/26/2026
 DUE DATE: 02/26/2026

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
5100	Sewer 5100-885-0000-00000-510150	Training 825.00	22,087.61
5100	Sewer 5100-885-0000-00000-530100	Professional Contract 787.50	171,269.55
		FUND TOTAL	1,612.50
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -39,200,674.92	
WARRANT SUMMARY TOTAL			1,612.50
GRAND TOTAL			1,612.50