

AGENDA
Lindsay City Council
Special Meeting
Council Chambers at City Hall
251 E. Honolulu, Lindsay, California 93247
TUESDAY, APRIL 4, 2017
6:00 p.m.

1. a) Call to Order: 6:00 p.m.
b) Roll Call: Council members Velasquez, Watson, Cortes, Mayor Pro Tem Salinas and Mayor Kimball.
c) Flag Salute: Mayor Pro Tem Salinas.
d) Invocation: John Gutierrez of the United Presbyterian Church.

 2. Public Comment: The public is invited to comment on any subject under the jurisdiction of the Lindsay City Council, including agenda items, other than noticed public hearings. Comments shall be limited to (3) minutes per person, with 30 minutes overall for the entire comment period, unless otherwise indicated by the Mayor.

 3. MAYOR'S PROCLAMATION HONORING LINDSAY HIGH SCHOOL BOYS VARSITY SOCCER TEAM AS VALLEY CHAMPS.

 4. MAYOR'S INTRODUCTION OF THE 2017 ORANGE BLOSSOM QUEEN, QUEEN'S ATTENDANTS AND THE HONORED COUPLE.
Presented by Lisa Salinas, Activities Director.

 5. COUNCIL REPORTS.
Presented by Council members.

 6. STUDENT REPORT.
Presented by Student Representative, Dulce Contreras.

 7. STAFF REPORTS.
Presented by Bill Zigler, City Manager.

 8. Consent Calendar: These items are considered routine and will be enacted by one motion, unless separate discussion is requested by Council or members of the public.
Request for approval of the following: (pg.1-14)
 - a) Meeting Minutes for March 28, 2017.
 - b) Warrant List for March 28, 2017.
 - c) Proclamation declaring April Child Abuse Awareness Month.

 9. COUNCIL MEMBER REQUEST FOR AGENDA ITEMS.
Presented by Mayor Pam Kimball.

 10. ADJOURN. The next meeting is a **Joint Meeting** with the **Lindsay Chamber of Commerce** to be held in the **Community Development Conference Room** on **TUESDAY, April 11, 2017 at 6:00 p.m.**, 251 E. Honolulu, Lindsay California 93247.
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Materials related to an Agenda item submitted to the legislative body after distribution of the Agenda Packet are available for public inspection in the office of the City Clerk during normal business hours. Complete agenda is available at www.lindsay.ca.us In compliance with the Americans with Disabilities Act & Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the office of the City Clerk at (559) 562-7102 ext 8031. Notification 48 hours prior to the meeting will enable the City to ensure accessibility to this meeting and/or provision of an alternative format of the agenda and documents in the agenda packet.

Lindsay City Council
251 East Honolulu, Lindsay, California
Tuesday, March 28, 2017
Regular Meeting
6:00 p.m.

CALL TO ORDER:

Mayor Kimball called the Regular Meeting of the Lindsay City Council to order at 6:00 p.m. in the City Council Chambers at City Hall 251 East Honolulu, Lindsay, California.

COUNCIL PRESENT: Council members Velasquez, Cortes, Mayor Pro Tem Salinas and Mayor Kimball.

COUNCIL ABSENT: Brian Watson absent with notice.

FLAG SALUTE: By Council member Cortes.

INVOCATION: Mark Smith of the United Methodist Church.

PUBLIC COMMENT:

Eric Sinclair commented on grant writing for Sinclair Oil Corporation.

LINDSAY/ONO SISTER CITY PRESENTATION:

Mayor Kimball welcomed all guests visiting from Ono-City Japan, Lindsay's Sister City. She then invited them to come forward with their presentation.

Kosuke Tsunemi, Coordinator in the Ono-City Public Services Department, gave a detailed report on behalf of the delegation. The report included the following topics:

1. The Sister City relationships
2. Current status and issues of the Sister City Program
3. New Challenges-Collaboration project with advisors from the Sister City
4. Globalization of Ono City

Mr. Tsunemi explained that the Sister City Program was introduced in 1973. Mutual exchange visits have continued since the Sister City Program was formed in 1973 and Ono-City has received 410 visiting members to date.

He continued to explain that the Sister City Program currently has about 10 Junior High and High School students participate in the program every year. The Exchange Program has allowed students to truly experience this unique culture through personal interaction and experience.

New Challenges for Ono City include a collaboration project with Sister City Advisors, Jim and Janet Kliegl. Jim and Janet Kliegl are involved with the Sister City Goodwill Council Committee to assist in organizing activities and are the key persons for the committee. After staying in Ono-City for 30 days the Kliegl's reported the following opinions/impressions:

- Ono-City is a clean, quiet and safe city.
- Located within easy access to many notable sightseeing spots and shopping areas.
- Has a potential to be a staying base for tourists.
- City is equipped with disaster prevention center. Also, Kitaharima has a medical center, which is equipped with the latest technologies and infrastructure.
- The city provides many opportunities for their citizens and elderly.
- Provision of no cost "Ran-Ran Bus Service" to seniors over the age of 65 is a great idea.

Mr. Tsunemi stated the accomplishments of the Projects included the following:

- About 2000 citizens enjoyed Jim and Janet's stay in Ono City.

- Live communication between people fosters a sense of intimacy and reliability to foreigners.
- Opened a door for students to develop interests in foreign countries.
- Providing daily life experience on Facebook gives real information to potential tourists in the U.S.
- Recognizing the benefits of living in Ono City

Considering this information, Mr. Tsunemi reported that future initiatives should include the following:

Strong tie with local communities and Ono International Association

- Introduce pamphlets produced by Int'l Assoc. to hotels, local restaurants and shops.

Spread the word through SNS

- Starting from advisors in Lindsay spread the word about Ono-City through Facebook to potential tourists not only in America but to the whole world.

Renew city guidebook with English

- Globalization will revitalize the local community by looking at the world we are in with new perspective and with new sensation and sensibility.

He stated that these projects have opened Ono-City's eyes to globalization. He concluded his presentation and thanked the City of Lindsay for their kind invitation.

Following a short comment period by Council, Mayor Pro Tem Salinas presented the delegation with Orange Blossom T-shirts on behalf of the Orange Blossom Committee.

A photo opportunity was allowed and before moving forward with the agenda, Mayor Kimball invited the delegation to attend Coffee in the Park on Friday at 9a.m.

COUNCIL REPORTS:

Council member Velasquez had nothing to report.

Council member Cortes reported on attending Lindsay Unified School District Board meeting, 470 Youth Soccer sign-ups received, Orange Blossom Festival parade entries and College/Career Expo set for Friday April 21 at the McDermont Field House.

Mayor Pro Tem Salinas reported Queen's Coronation set for April 1st at 5:30 pm at the Presbyterian Church.

Mayor Kimball reported on TCAG meeting, discussion included Unmet Transit Needs; transit system in Tulare County, use of Google Transit and bus passes.

NO STUDENT REPORT

STAFF REPORT:

City Manager Bill Zigler reported on the following:

Orange Blossom Festival April 8th.

Tour de Danish Bike Ride event as part of OBF.

Ono-City guests will be attending Coffee in the Park Friday, March 31st.

Update on McDermont Field House activities.

Wellness Center Health Fair planned for November.

Lindsay Unified School District school site safety.

CONSENT CALENDAR:

a) Meeting Minutes for March 14, 2017.

b) Warrant List for March 8 and 15, 2017.

c) Use of City facilities for 2017 Orange Blossom Festival Parade and festivities.

d) Temporary Use Permit to close alley behind the Orange Bar for Orange Blossom Festival.

e) DBP Notice Update.

ACTION:

On Motion by Velasquez and Second by Salinas, the Lindsay City Council approved the Consent Calendar as presented, Via Minute Order. Mayor Kimball announced Motion passed 4-0.

ACTION:

AYES: Velasquez, Salinas, Cortes, Kimball.

NOES: None.
ABSENT: Watson.
ABSTAIN: None.

MID VALLEY DISPOSAL 4TH QUARTER 2016 NEWSLETTER AND UPDATE:

Mid Valley Recycling Coordinator Sol Nunez introduced this item. She began her report by introducing special guests Isaac Kulikoff, Regional Manager and Jorge Martinez, Operations Supervisor. She then announced she would be presenting the 2016 Recycler of the Year Award tonight.

The 2016 Recycler of the Year Award was presented to Lindsay Family Apartments. This is the 1st award presented to a multi-family site.

Ms. Nunez then went on to provide information on the 2016 4th Qtr Newsletter. She reported on the Angel Tree Program where Mid Valley disposal partnered with the Lindsay Chamber of Commerce for a successful year delivering 200 gifts to local senior citizens.

Mid Valley partnered with the Harvest Festival at the McDermont Field House on October 31st where a costume contest using recycled materials was held. The contest winner constructed his costume entirely of cardboard and was awarded a \$10 gift card.

Mid Valley partnered with the City of Lindsay to provide a Christmas Tree Recycling Program. She stated this program has been done in the past and the roll off container had been placed at the Olive Bowl parking lot and was not really utilized properly. This past year the container was placed in the parking lot behind City Services and 60-70 trees were collected.

Total of 83 site visits were completed during 2016. Most businesses were found to be doing a great job with very little contamination. Multi-family sites have always been a bit of an issue but these are being addressed and solved.

She reported the total tonnage diversion rate for the City of Lindsay is from 75-76%, which is well within compliance. 2017 will be the first year that Mid Valley will be reporting without the JPA. Meetings are being held with key staff on a quarterly basis to be sure we are meeting requirements.

Following a brief comment period Ms. Nunez turned the time over to Regional Manager Isaac Kulikoff to discuss a proposed clean-up event to be held in Lindsay. Discussion included the types of items that could be accepted, how the program could be managed and possible dates.

COUNCILMEMBER REQUEST FOR AGENDA ITEMS:

There were none requested.

With no additional comments or discussion Mayor Kimball thanked everyone for their attendance and asked for a motion to adjourn the meeting.

ADJOURN. Upon motion by Salinas and Second by Velasquez, Mayor Kimball adjourned the Meeting of the Lindsay City Council at 7:10 p.m. The next Regular City Council Meeting has been scheduled for **Tuesday, April 4, 2017 at 6:00 P.M.** in the Council Chambers at City Hall, 251 E. Honolulu, Lindsay, CA 93247.

ATTEST:

CITY COUNCIL OF THE CITY OF LINDSAY

Carmela Wilson, City Clerk

Pamela Kimball, Mayor

CITY OF LINDSAY ORGANIZATIONAL CHART FOR 2016-2017

FUND /DEPT	TITLE/DESCRIPTION		
1014010	CITY COUNCIL		
1014040	CITY MANAGER		
1014050	FINANCE		
1014060	CITY ATTORNEY		
1014090	NON-DEPARTMENTAL		
1014110	PUBLIC SAFETY		
1014120	PUBLIC WORKS DEPT.		
1014130	STREETS		
1014210	PARKS		
1024111	ASSET FORFEITURE		RESTRICTED FUND
2614160	GAS TAX-MAINTENANCE		RESTRICTED FUND
2634180	TRANSPORTATION		RESTRICTED FUND
2644190	TRANSIT FUND		RESTRICTED FUND
3004300	MCDERMONT OPERATION		ENTERPRISE FUND
4004400	WELLNESS CENTER/AQUATIC		ENTERPRISE FUND
5524552	WATER		ENTERPRISE FUND
5534553	SEWER		ENTERPRISE FUND
5544554	REFUSE		ENTERPRISE FUND
5564556	LAND APPLICATION		SPECIAL REVENUE FUND
600	CAPITAL IMPROVEMENT FUND		ISF
8414140	CURB & GUTTER		SPECIAL REVENUE FUND
856	STORM DRAIN SYSTEM		SPECIAL REVENUE FUND
857	DOMESTIC WASTEWATER		SPECIAL REVENUE FUND
660	SUCCESSOR AGENCY FUND - RDA		
662	SUCCESSOR AGENCY FUND - LMI		
ASSESSMENT DISTRICTS:			
8834883	SIERRA VIEW	8884888	PARKSIDE ESTATES
8844884	HERITAGE PARK	8894889	SIERRA VISTA
8854885	INGOLDSBY	8904890	MAPLE VALLEY
8864886	SAMOA STREET	8914891	PELOUS RANCH
8874887	SWEETBRIER UNITS		
HOUSING AND COMMUNITY DEVELOPMENT:			
7004700	CDBG REVOLVING LN FUND		
7204720	HOME REVOLVING LN FUND		
779	IMPOUND ACCOUNT		

NOTE: All payments using the object code of 200: EXAMPLE XXX-200-XXX are Liability accounts for monies collected from other sources - i.e. payroll deductions, deposits, impounds, etc - and are not Expenses to City

WARRANT LIST 4/4/17

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
89137	03/28/17	5667	1000BULBS.COM	4004400	023000	W00258588	\$147.87
89138	03/28/17	5344	99 PIPE LINE INC.	5534553	036001	1715	\$4,986.00
89139	03/28/17	2392	A & G TELEPHONE SERVICE	1014110	036008	3229	\$425.44
89140	03/28/17	2873	ADVANTAGE ANSWERING	1014090	037018	MARCH 2017 LATE FEE	\$10.00
89140	03/28/17	2873	ADVANTAGE ANSWERING	1014120	033001	2672003012017-MARCH	\$53.51
89140	03/28/17	2873	ADVANTAGE ANSWERING	5524552	033001	2672003012017-MARCH	\$53.50
89140	03/28/17	2873	ADVANTAGE ANSWERING	5534553	033001	2672003012017-MARCH	\$53.51
89141	03/28/17	6051	ALPHABRODER	1014210	022000	87538339	\$8.13
89141	03/28/17	6051	ALPHABRODER	5524552	022000	87538339	\$8.13
89141	03/28/17	6051	ALPHABRODER	5534553	022000	87538339	\$8.13
89142	03/28/17	2323	ANDERSON FAMILY BUSINESS	1014120	022000	1184	\$5.00
89142	03/28/17	2323	ANDERSON FAMILY BUSINESS	1014110	022015	1184	\$10.00
89143	03/28/17	3353	ANDREW ROBINSON	1014110	037008	MEAL STIPEND	\$51.00
89144	03/28/17	4924	ASI ADMINISTRATIVE SOLUTION	1014090	015010	105613	\$47.30
89145	03/28/17	5457	AUTO ZONE COMMERCIAL	1014210	022015	3329082573	\$43.93
89145	03/28/17	5457	AUTO ZONE COMMERCIAL	1014130	022015	3329089230	\$87.46
89145	03/28/17	5457	AUTO ZONE COMMERCIAL	1014120	022000	3329095197	\$56.23
89145	03/28/17	5457	AUTO ZONE COMMERCIAL	5524552	022015	3329087520	\$143.37
89145	03/28/17	5457	AUTO ZONE COMMERCIAL	5524552	022015	3329103594	\$150.82
89145	03/28/17	5457	AUTO ZONE COMMERCIAL	5524552	022015	3329086334	\$181.97
89145	03/28/17	5457	AUTO ZONE COMMERCIAL	5524552	022015	3329086340	\$51.17
89145	03/28/17	5457	AUTO ZONE COMMERCIAL	5524552	022015	3329087577	\$61.73
89145	03/28/17	5457	AUTO ZONE COMMERCIAL	5524552	022015	3329089138	\$73.44
89145	03/28/17	5457	AUTO ZONE COMMERCIAL	5524552	022015	3329079621	\$24.39
89145	03/28/17	5457	AUTO ZONE COMMERCIAL	5524552	022015	3329082577	\$13.64
89145	03/28/17	5457	AUTO ZONE COMMERCIAL	5524552	022015	3329089168	\$18.03
89145	03/28/17	5457	AUTO ZONE COMMERCIAL	5524552	022015	3329089139	\$18.04
89145	03/28/17	5457	AUTO ZONE COMMERCIAL	5524552	022015	3329087576	-\$58.65
89145	03/28/17	5457	AUTO ZONE COMMERCIAL	5534553	022015	3329082157	\$43.09
89146	03/28/17	4135	BILL WALL'S DIRECT APPROACH	1014040	033001	15444	\$35.09
89146	03/28/17	4135	BILL WALL'S DIRECT APPROACH	1014120	033001	15444	\$35.10
89146	03/28/17	4135	BILL WALL'S DIRECT APPROACH	1014050	033001	15444	\$35.10
89146	03/28/17	4135	BILL WALL'S DIRECT APPROACH	1014110	033001	15444	\$35.10
89146	03/28/17	4135	BILL WALL'S DIRECT APPROACH	1014110	033001	15444	\$37.79

WARRANT LIST 4/4/17

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
89146	03/28/17	4135	BILL WALL'S DIRECT APPROACH	1014120	033001	15443	\$124.59
89146	03/28/17	4135	BILL WALL'S DIRECT APPROACH	1014050	033001	15443	\$124.59
89146	03/28/17	4135	BILL WALL'S DIRECT APPROACH	1014110	033001	15443	\$124.59
89146	03/28/17	4135	BILL WALL'S DIRECT APPROACH	1014040	033001	15443	\$124.59
89147	03/28/17	4778	BROWN ARMSTRONG ACCOUNTANCY	660	031009	235892-2016 AUDIT	\$34,000.00
89148	03/28/17	051	BSK	5524552	022001	A704330	\$132.00
89148	03/28/17	051	BSK	5524552	022001	A705584	\$120.00
89148	03/28/17	051	BSK	5524552	022001	A704797	\$120.00
89148	03/28/17	051	BSK	5524552	022001	A704324	\$200.00
89148	03/28/17	051	BSK	5524552	022001	A705622	\$200.00
89148	03/28/17	051	BSK	5524552	022001	A705302	\$200.00
89149	03/28/17	5013	BUZZ KILL PEST CONTROL	1014120	022000	0057068	\$35.00
89149	03/28/17	5013	BUZZ KILL PEST CONTROL	1014210	022000	0057084	\$22.00
89149	03/28/17	5013	BUZZ KILL PEST CONTROL	1014120	022000	0057085	\$24.00
89149	03/28/17	5013	BUZZ KILL PEST CONTROL	1014210	022000	0057073	\$31.00
89149	03/28/17	5013	BUZZ KILL PEST CONTROL	1014120	022000	0057071	\$30.00
89149	03/28/17	5013	BUZZ KILL PEST CONTROL	1014120	022000	0057070	\$123.00
89149	03/28/17	5013	BUZZ KILL PEST CONTROL	5524552	022000	0057082	\$25.00
89149	03/28/17	5013	BUZZ KILL PEST CONTROL	5534553	022000	0057076	\$30.00
89149	03/28/17	5013	BUZZ KILL PEST CONTROL	8864886	022000	0057087	\$40.00
89149	03/28/17	5013	BUZZ KILL PEST CONTROL	8874887	022000	0057086	\$50.00
89150	03/28/17	2691	CBCINNOVIS, INC.	1014050	031000	7060504844	\$22.40
89151	03/28/17	5832	CINTAS CORPORATION	1014120	022000	621343062, 621343063	\$177.70
89151	03/28/17	5832	CINTAS CORPORATION	1014130	022000	621344674	\$177.70
89151	03/28/17	5832	CINTAS CORPORATION	1014210	022000	621344675	\$177.70
89151	03/28/17	5832	CINTAS CORPORATION	5524552	022000	621346302	\$177.70
89151	03/28/17	5832	CINTAS CORPORATION	5534553	022000	621346303	\$177.69
89151	03/28/17	5832	CINTAS CORPORATION	5544554	022000	621347933	\$177.69
89151	03/28/17	5832	CINTAS CORPORATION	5564556	022000	621347934	\$177.69
89152	03/28/17	4887	CITY OF EXETER	1014130	022012	SEPT.-FEB. CNG	\$330.02
89152	03/28/17	4887	CITY OF EXETER	1014210	022012	SEPT.-FEB. CNG	\$330.02
89152	03/28/17	4887	CITY OF EXETER	1014120	022012	SEPT.-FEB. CNG	\$330.03
89152	03/28/17	4887	CITY OF EXETER	2614160	022012	SEPT.-FEB. CNG	\$330.03
89152	03/28/17	4887	CITY OF EXETER	5524552	022012	SEPT.-FEB. CNG	\$330.02

WARRANT LIST 4/4/17

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
89152	03/28/17	4887	CITY OF EXETER	5534553	022012	SEPT.-FEB. CNG	\$330.02
89152	03/28/17	4887	CITY OF EXETER	5544554	022012	SEPT.-FEB. CNG	\$330.02
89153	03/28/17	279	CITY OF PORTERVILLE	1014130	022012	201702277424-JAN. CNG	\$75.97
89153	03/28/17	279	CITY OF PORTERVILLE	1014210	022012	201702277424-JAN. CNG	\$75.97
89153	03/28/17	279	CITY OF PORTERVILLE	1014120	022012	201702277424-JAN. CNG	\$75.97
89153	03/28/17	279	CITY OF PORTERVILLE	2614160	022012	201702277424-JAN. CNG	\$75.98
89153	03/28/17	279	CITY OF PORTERVILLE	5524552	022012	201702277424-JAN. CNG	\$75.97
89153	03/28/17	279	CITY OF PORTERVILLE	5534553	031007	201703017468-FEB. LAB	\$619.00
89153	03/28/17	279	CITY OF PORTERVILLE	5534553	022012	201702277424-JAN. CNG	\$75.97
89153	03/28/17	279	CITY OF PORTERVILLE	5544554	022012	201702277424-JAN. CNG	\$75.97
89154	03/28/17	6090	CLEAN CUT LANDSCAPE	8834883	031000	644-C	\$1,129.00
89154	03/28/17	6090	CLEAN CUT LANDSCAPE	8844884	031000	644-A	\$274.00
89154	03/28/17	6090	CLEAN CUT LANDSCAPE	8864886	031000	644-D	\$133.00
89154	03/28/17	6090	CLEAN CUT LANDSCAPE	8874887	031000	644-D	\$475.00
89154	03/28/17	6090	CLEAN CUT LANDSCAPE	8884888	031000	644-B	\$197.00
89154	03/28/17	6090	CLEAN CUT LANDSCAPE	8894889	031000	644-C	\$83.33
89154	03/28/17	6090	CLEAN CUT LANDSCAPE	8904890	031000	644-A	\$45.00
89154	03/28/17	6090	CLEAN CUT LANDSCAPE	8914891	031000	644-B	\$509.00
89155	03/28/17	2122	COLLEGE OF THE SEQUOIAS	1014110	037008	0110-SDL-027	\$288.00
89156	03/28/17	4567	CO. OF TU. INFORMATION TECHNOLOGY	1014110	031005	17-062	\$195.00
89157	03/28/17	3733	DIRECTV	4004400	033001	059208625	\$193.52
89158	03/28/17	5978	DOMINO SOLAR LTD	5534553	032001	JB-9325693-00 FEB.	\$2,358.98
89159	03/28/17	119	DOUG DELEO WELDING	1014210	022015	17-486	\$43.40
89159	03/28/17	119	DOUG DELEO WELDING	1014130	022000	17-345	\$8.88
89159	03/28/17	119	DOUG DELEO WELDING	1014120	022000	17-469	\$17.24
89159	03/28/17	119	DOUG DELEO WELDING	5524552	022000	17-447	\$39.87
89159	03/28/17	119	DOUG DELEO WELDING	5524552	022000	17-342	\$3.11
89159	03/28/17	119	DOUG DELEO WELDING	5524552	022000	17-440	\$55.21
89159	03/28/17	119	DOUG DELEO WELDING	5534553	022015	17-341	\$222.06
89159	03/28/17	119	DOUG DELEO WELDING	5534553	022000	17-346	\$74.60
89160	03/28/17	5871	ERIK GONZALEZ, CPA	1014050	031000	3	\$4,000.00
89160	03/28/17	5871	ERIK GONZALEZ, CPA	5524552	031000	3	\$2,000.00
89160	03/28/17	5871	ERIK GONZALEZ, CPA	5534553	031000	3	\$2,000.00
89160	03/28/17	5871	ERIK GONZALEZ, CPA	660	031000	3	\$1,000.00

WARRANT LIST 4/4/17

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
89161	03/28/17	3461	FERGUSON ENTERPRISES	5524552	022000	1248456	\$181.81
89161	03/28/17	3461	FERGUSON ENTERPRISES	5524552	022000	1248595	\$950.81
89162	03/28/17	137	FRIANT WATER AUTHORITY	5524552	022010	110429	\$1,827.00
89163	03/28/17	6010	FRONTIER COMMUNICATIONS	1014210	033001	209-188-3200	\$1.99
89163	03/28/17	6010	FRONTIER COMMUNICATIONS	1014120	033001	209-188-3200	\$50.98
89163	03/28/17	6010	FRONTIER COMMUNICATIONS	1014110	033001	209-188-3200	\$1,993.40
89163	03/28/17	6010	FRONTIER COMMUNICATIONS	5524552	033001	209-188-3200	\$332.09
89163	03/28/17	6010	FRONTIER COMMUNICATIONS	5534553	033001	209-188-3200	\$478.53
89163	03/28/17	6010	FRONTIER COMMUNICATIONS	5534553	033001	559-562-6317	\$70.83
89164	03/28/17	5008	GENESIS POOLS, INC.	4004400	023000	16409	\$130.77
89165	03/28/17	1970	GIOTTO'S	1014120	037000	113763	\$263.62
89166	03/28/17	1391	HOME DEPOT	1014110	023000	5023201	\$128.75
89167	03/28/17	5541	JACK DAVENPORT SWEEPING	2614160	023001	119407-FEB. 2017	\$3,000.00
89168	03/28/17	192	JAMES WINTON & ASSOCIATES	1014120	031000	18770	\$125.00
89168	03/28/17	192	JAMES WINTON & ASSOCIATES	6004552	031001	18795	\$1,068.69
89169	03/28/17	2591	KIMBALL MIDWEST	1014120	022000	5331937	\$37.83
89169	03/28/17	2591	KIMBALL MIDWEST	1014120	022000	5226131	\$23.49
89170	03/28/17	4956	LAWRENCE TRACTOR CO.	1014210	022015	209608	\$2,815.45
89171	03/28/17	3350	LILLY REYES	101	200368	ARBOR DEPOSIT REFUND	\$100.00
89172	03/28/17	1422	LINDSAY TRUE VALUE	1014110	023000	JANUARY 2017	\$34.46
89172	03/28/17	1422	LINDSAY TRUE VALUE	1014120	022000	JANUARY 2017	\$230.37
89172	03/28/17	1422	LINDSAY TRUE VALUE	1014120	022000	JANUARY 2017	\$231.66
89172	03/28/17	1422	LINDSAY TRUE VALUE	1014110	022000	JANUARY 2017	\$237.00
89172	03/28/17	1422	LINDSAY TRUE VALUE	1014120	022000	JANUARY 2017	\$133.01
89172	03/28/17	1422	LINDSAY TRUE VALUE	1014120	022000	JANUARY 2017	\$66.68
89172	03/28/17	1422	LINDSAY TRUE VALUE	1014090	037018	JANUARY 2017-LATE FEE	\$81.09
89172	03/28/17	1422	LINDSAY TRUE VALUE	3004300	069093	JANUARY 2017	\$1,021.32
89172	03/28/17	1422	LINDSAY TRUE VALUE	5524552	022000	JANUARY 2017	\$286.51
89172	03/28/17	1422	LINDSAY TRUE VALUE	5534553	019000	JANUARY 2017	\$303.80
89173	03/28/17	234	MARTIN'S TIRE & AUTO SERVICE	5524552	022015	11004304	\$946.05
89174	03/28/17	5964	MARY VALENTI, PH.D.	1014110	024004	2/10/17 ANDREW ROBINSON	\$400.00
89175	03/28/17	5932	MATHEW MCMILLAN	1014110	037008	MEAL STIPEND	\$51.00
89176	03/28/17	1361	MC CROMETER INC	5524552	022000	490620	\$358.00
89177	03/28/17	2885	OMNI MEANS INC.	6004130	031000	37609	\$2,340.00

WARRANT LIST 4/4/17

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
89178	03/28/17	4204	ORKIN PEST CONTROL	4004400	069091	154305690-MARCH 2017	\$110.81
89179	03/28/17	276	PORTERVILLE RECORDER	6004130	064020	70006	\$533.51
89180	03/28/17	2869	PORTERVILLE SHELTERED WORKSHOP	1014120	022000	82129	\$62.13
89181	03/28/17	4264	PRECISION BRAKE & WHEELS	1014130	022015	S1-95483	\$222.30
89181	03/28/17	4264	PRECISION BRAKE & WHEELS	1014130	022015	S1-95506	\$55.31
89181	03/28/17	4264	PRECISION BRAKE & WHEELS	1014120	022015	S1-95506	\$55.32
89181	03/28/17	4264	PRECISION BRAKE & WHEELS	2614160	022015	S1-98488	\$169.13
89181	03/28/17	4264	PRECISION BRAKE & WHEELS	5524552	022015	S1-95506	\$55.32
89182	03/28/17	285	QUILL CORPORATION	1014050	021000	5127142	\$32.28
89182	03/28/17	285	QUILL CORPORATION	1014050	021000	5135118	\$43.08
89182	03/28/17	285	QUILL CORPORATION	1014050	021000	5089008	\$261.80
89182	03/28/17	285	QUILL CORPORATION	1014110	022000	4095713	\$172.36
89182	03/28/17	285	QUILL CORPORATION	1014120	021000	4367376	\$81.51
89182	03/28/17	285	QUILL CORPORATION	1014120	021000	4367591	\$90.50
89183	03/28/17	5717	RANDSTAD/PLACEMENT PROS	1014050	010008	R20950016-3/12/17	\$55.61
89183	03/28/17	5717	RANDSTAD/PLACEMENT PROS	1014050	010008	R20919621-3/5/17	\$55.61
89183	03/28/17	5717	RANDSTAD/PLACEMENT PROS	5524552	010008	R20950016-3/12/17	\$278.07
89183	03/28/17	5717	RANDSTAD/PLACEMENT PROS	5524552	010008	R20919621-3/5/17	\$278.07
89183	03/28/17	5717	RANDSTAD/PLACEMENT PROS	5534553	010008	R20919621-3/5/17	\$139.04
89183	03/28/17	5717	RANDSTAD/PLACEMENT PROS	5534553	010008	R20950016-3/12/17	\$139.04
89183	03/28/17	5717	RANDSTAD/PLACEMENT PROS	5544554	010008	R20950016-3/12/17	\$83.42
89183	03/28/17	5717	RANDSTAD/PLACEMENT PROS	5544554	010008	R20919621-3/5/17	\$83.42
89184	03/28/17	6053	RUDY HERNANDEZ	5524552	022000	REFUND ALARM BATTERY	\$26.51
89185	03/28/17	298	SAVE MART SUPERMARKETS	3004300	069103	2/23/17	\$197.78
89185	03/28/17	298	SAVE MART SUPERMARKETS	3004300	069116	2/24/17	\$3.98
89185	03/28/17	298	SAVE MART SUPERMARKETS	3004300	069116	2/26/17	\$16.68
89185	03/28/17	298	SAVE MART SUPERMARKETS	3004300	069116	2/17/17	\$12.21
89185	03/28/17	298	SAVE MART SUPERMARKETS	3004300	069116	3/11/17	\$8.86
89185	03/28/17	298	SAVE MART SUPERMARKETS	3004300	069116	3/4/17	\$7.55
89185	03/28/17	298	SAVE MART SUPERMARKETS	3004300	069116	3/12/17	\$7.58
89185	03/28/17	298	SAVE MART SUPERMARKETS	3004300	069116	3/3/17	\$37.34
89185	03/28/17	298	SAVE MART SUPERMARKETS	3004300	069103	2/17/17	\$51.26
89185	03/28/17	298	SAVE MART SUPERMARKETS	3004300	069103	3/10/17	\$136.91
89185	03/28/17	298	SAVE MART SUPERMARKETS	3004300	069103	3/3/17	\$154.44

WARRANT LIST 4/4/17

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
89185	03/28/17	298	SAVE MART SUPERMARKETS	3004300	069116	3/10/17	\$23.57
89186	03/28/17	2694	SENSUS	5524552	023000	ZZ17008246	\$1,749.27
89187	03/28/17	5624	SIERRA SANITATION, INC.	1014210	022000	84876	\$173.88
89188	03/28/17	1776	SMART & FINAL	3004300	069116	3/9/17	\$286.08
89188	03/28/17	1776	SMART & FINAL	3004300	069116	3/3/17	\$45.15
89189	03/28/17	310	SOUTHERN CA. EDISON	1014210	032001	3-042-0004-61	\$36.31
89189	03/28/17	310	SOUTHERN CA. EDISON	1014210	032001	3-033-5943-68	\$37.33
89189	03/28/17	310	SOUTHERN CA. EDISON	1014090	037018	2-35-921-6264-LATE FEE	\$0.52
89189	03/28/17	310	SOUTHERN CA. EDISON	1014090	037018	3-035-4725-72-LATE FEE	\$0.26
89189	03/28/17	310	SOUTHERN CA. EDISON	1014090	037018	2-32-032-1755-LATE FEE	\$0.40
89189	03/28/17	310	SOUTHERN CA. EDISON	1014090	037018	3-001-1837-87-LATE FEE	\$65.29
89190	03/28/17	310	SOUTHERN CA. EDISON	1014110	032001	2-00-424-8134	\$761.90
89190	03/28/17	310	SOUTHERN CA. EDISON	1014120	032001	2-00-424-8134	\$1,409.69
89190	03/28/17	310	SOUTHERN CA. EDISON	1014210	032001	2-00-424-8134	\$2,374.52
89190	03/28/17	310	SOUTHERN CA. EDISON	1014090	037018	2-00-424-8134-LATE FEE	\$187.09
89190	03/28/17	310	SOUTHERN CA. EDISON	1014130	032001	2-00-424-8134	\$86.48
89189	03/28/17	310	SOUTHERN CA. EDISON	2614160	032004	3-033-9591-42	\$216.32
89189	03/28/17	310	SOUTHERN CA. EDISON	2614160	032004	3-033-1133-94	\$117.01
89189	03/28/17	310	SOUTHERN CA. EDISON	2614160	032004	3-033-1133-77	\$82.69
89189	03/28/17	310	SOUTHERN CA. EDISON	2614160	032004	3-033-9421-46	\$61.06
89189	03/28/17	310	SOUTHERN CA. EDISON	2614160	032004	3-033-9504-85	\$38.43
89190	03/28/17	310	SOUTHERN CA. EDISON	2614160	032004	2-00-424-8134	\$6,097.91
89190	03/28/17	310	SOUTHERN CA. EDISON	5524552	032005	2-00-424-8134	\$41.63
89190	03/28/17	310	SOUTHERN CA. EDISON	5524552	032006	2-00-424-8134	\$9,952.97
89189	03/28/17	310	SOUTHERN CA. EDISON	5534553	032001	3-001-1837-87	\$6,746.15
89189	03/28/17	310	SOUTHERN CA. EDISON	5534553	032001	3-035-4725-72	\$33.33
89190	03/28/17	310	SOUTHERN CA. EDISON	5534553	032001	2-00-424-8134	\$439.68
89190	03/28/17	310	SOUTHERN CA. EDISON	5564556	022000	2-00-424-8134	\$369.59
89190	03/28/17	310	SOUTHERN CA. EDISON	8834883	032001	2-00-424-8134	\$155.09
89190	03/28/17	310	SOUTHERN CA. EDISON	8844884	032001	2-00-424-8134	\$23.31
89190	03/28/17	310	SOUTHERN CA. EDISON	8854885	032001	2-00-424-8134	\$23.31
89190	03/28/17	310	SOUTHERN CA. EDISON	8864886	032001	2-00-424-8134	\$45.27
89190	03/28/17	310	SOUTHERN CA. EDISON	8874887	032001	2-00-424-8134	\$73.74
89190	03/28/17	310	SOUTHERN CA. EDISON	8884888	032001	2-00-424-8134	\$23.31

WARRANT LIST 4/4/17

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
89190	03/28/17	310	SOUTHERN CA. EDISON	8894889	032001	2-00-424-8134	\$53.28
89190	03/28/17	310	SOUTHERN CA. EDISON	8904890	032001	2-00-424-8134	\$104.41
89189	03/28/17	310	SOUTHERN CA. EDISON	8914891	032001	2-32-032-1755	\$48.06
89189	03/28/17	310	SOUTHERN CA. EDISON	8914891	032001	2-35-921-6264	\$62.90
89190	03/28/17	310	SOUTHERN CA. EDISON	8914891	032002	2-00-424-8134	\$388.33
89191	03/28/17	2977	STAPLES CREDIT PLAN	4004400	033001	39755-3/1/17	\$486.98
89192	03/28/17	5267	SUNGARD PUBLIC SECTOR	1014050	037000	134375-APRIL 2017	\$32.00
89192	03/28/17	5267	SUNGARD PUBLIC SECTOR	1014050	037000	134375-APRIL 2017	\$605.00
89192	03/28/17	5267	SUNGARD PUBLIC SECTOR	1014120	037000	134375-APRIL 2017	\$605.00
89192	03/28/17	5267	SUNGARD PUBLIC SECTOR	3004300	037000	134375-APRIL 2017	\$605.00
89192	03/28/17	5267	SUNGARD PUBLIC SECTOR	5524552	037000	134375-APRIL 2017	\$605.00
89192	03/28/17	5267	SUNGARD PUBLIC SECTOR	5534553	019000	134375-APRIL 2017	\$605.00
89193	03/28/17	5755	TELEPACIFIC COMMUNICATIONS	1014120	033001	88404247-0	\$373.28
89193	03/28/17	5755	TELEPACIFIC COMMUNICATIONS	1014210	033001	88404247-0	\$373.29
89193	03/28/17	5755	TELEPACIFIC COMMUNICATIONS	1014130	033001	88404247-0	\$373.29
89193	03/28/17	5755	TELEPACIFIC COMMUNICATIONS	5524552	033001	88404247-0	\$373.29
89193	03/28/17	5755	TELEPACIFIC COMMUNICATIONS	5534553	033001	88404247-0	\$373.28
89193	03/28/17	5755	TELEPACIFIC COMMUNICATIONS	5544554	033001	88404247-0	\$373.28
89194	03/28/17	2658	THE FOOTHILLS SUN-GAZETTE	1014090	037000	51232-MEASURE O	\$91.85
89195	03/28/17	144	THE GAS COMPANY	1014210	032001	115-454-6222-5	\$14.57
89195	03/28/17	144	THE GAS COMPANY	1014120	032001	033-515-9120-5	\$20.03
89195	03/28/17	144	THE GAS COMPANY	1014210	032002	102-887-8712-9	\$195.28
89196	03/28/17	5792	THOMSON REUTERS - WEST	1014110	037004	835557740-JAN. 2017	\$183.78
89197	03/28/17	1664	TU CO ENVIRONMENTAL HEALTH	4004400	032007	IN0163112	\$219.00
89198	03/28/17	336	TULARE COUNTY TAX COLLECTOR	779	200351	205-283-019-000- JESUS	\$1,115.22
89198	03/28/17	336	TULARE COUNTY TAX COLLECTOR	779	200351	205-281-017-000 SALEM	\$1,156.98
89198	03/28/17	336	TULARE COUNTY TAX COLLECTOR	779	200351	205-030-034-000 JOSEPH	\$1,235.93
89198	03/28/17	336	TULARE COUNTY TAX COLLECTOR	779	200351	205-303-006-000 JUDITH	\$595.27
89198	03/28/17	336	TULARE COUNTY TAX COLLECTOR	779	200351	205-303-033-000 JUAN	\$595.27
89198	03/28/17	336	TULARE COUNTY TAX COLLECTOR	779	200351	206-113-014-000 ADRIANA	\$600.70
89198	03/28/17	336	TULARE COUNTY TAX COLLECTOR	779	200351	206-121-020-000 SANDY	\$481.88
89198	03/28/17	336	TULARE COUNTY TAX COLLECTOR	779	200351	205-303-004-000 JOSE	\$620.61
89198	03/28/17	336	TULARE COUNTY TAX COLLECTOR	779	200351	205-303-002-000 JORGE	\$617.01
89198	03/28/17	336	TULARE COUNTY TAX COLLECTOR	779	200351	205-063-021-000 MARIO	\$430.85

WARRANT LIST 4/4/17

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
89199	03/28/17	1513	UNITED RENTALS, INC	1014210	022000	144357431-001	\$174.17
89199	03/28/17	1513	UNITED RENTALS, INC	1014210	022000	144460039-001	\$78.01
89199	03/28/17	1513	UNITED RENTALS, INC	1014120	022000	144946208-001	\$78.98
89199	03/28/17	1513	UNITED RENTALS, INC	1014210	022000	144946208-001	\$78.98
89199	03/28/17	1513	UNITED RENTALS, INC	5524552	022000	144946208-001	\$78.98
89199	03/28/17	1513	UNITED RENTALS, INC	5524552	022000	144357431-001	\$174.16
89199	03/28/17	1513	UNITED RENTALS, INC	5524552	022000	144460039-001	\$78.00
89200	03/28/17	5413	UNIVAR USA INC	5524552	022007	FO864902	\$514.67
89200	03/28/17	5413	UNIVAR USA INC	5524552	022007	FO864906	\$439.24
89201	03/28/17	356	USA BLUEBOOK	5534553	022000	185151	\$768.67
89201	03/28/17	356	USA BLUEBOOK	5534553	022000	189392	\$954.93
89202	03/28/17	1041	VERIZON WIRELESS	5524552	033001	9781156027	\$24.57
89202	03/28/17	1041	VERIZON WIRELESS	5534553	033001	9781156027	\$24.57
89203	03/28/17	1604	VISA	1014120	037000	M.C.-CERTIFIED DOC.	\$36.50
89203	03/28/17	1604	VISA	1014120	022000	M.C.-KEY	\$12.96
89203	03/28/17	1604	VISA	1014040	037004	COL-M.K. ADOBE	\$14.99
89203	03/28/17	1604	VISA	1014110	037004	COL-M.C. ADOBE	\$14.99
89203	03/28/17	1604	VISA	1014110	037004	COL-P.S. ADOBE	\$14.99
89203	03/28/17	1604	VISA	1014090	037018	C.H.- INT. & LATE FEE	\$21.00
89203	03/28/17	1604	VISA	1014050	037008	COL TRAINING	\$386.50
89203	03/28/17	1604	VISA	1014110	038002	C.H.-CHIEF'S MEETING	\$205.66
89203	03/28/17	1604	VISA	1014110	037004	C.H.-2 ADOBE'S	\$24.98
89203	03/28/17	1604	VISA	1014090	037018	B.Z.-INT. & LATE FEE	\$31.35
89203	03/28/17	1604	VISA	1014070	036008	COL-MICROSOFT OFFICE	\$83.00
89203	03/28/17	1604	VISA	1014120	038002	M.C.-LUNCH MEETING	\$134.85
89203	03/28/17	1604	VISA	1014070	036008	COL-MICROSOFT OFFICE	\$166.00
89203	03/28/17	1604	VISA	1014090	037018	M.C.-INT. & LATE FEE	\$54.32
89203	03/28/17	1604	VISA	1014010	038002	B.Z.-EDC TRAINING	\$75.00
89203	03/28/17	1604	VISA	1014040	038002	B.Z.-EDC TRAINING	\$75.00
89203	03/28/17	1604	VISA	1014050	038002	B.Z.-EDC TRAINING	\$75.00
89203	03/28/17	1604	VISA	1014090	037018	COL-INT. & LATE FEE	\$77.37
89203	03/28/17	1604	VISA	3004300	069069	COL-COMPUTER UPDATE	\$239.88
89203	03/28/17	1604	VISA	3004300	069069	COL-MICROSOFT OFFICE	\$166.00
89203	03/28/17	1604	VISA	3004300	069069	COL-DOMAIN CHARGE	\$168.24

WARRANT LIST 4/4/17

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
89203	03/28/17	1604	VISA	5534553	022000	M.C.-PARKING PERMIT	\$25.00
89203	03/28/17	1604	VISA	5534553	037000	M.C.-WASTE WATER	\$70.58
89203	03/28/17	1604	VISA	5534553	022000	M.C.-WASTE WATER	\$84.61
89204	03/28/17	2811	VISALIA TOYOTA	1014110	022015	C54490-2/7/17	\$281.95
89205	03/28/17	368	VOLLMER EXCAVATION, INC.	1014130	023000	30931	\$1,955.66
89206	03/28/17	370	WALMART COMMUNITY	3004300	055025	G.U.M.-3/8/17	\$25.00
89206	03/28/17	370	WALMART COMMUNITY	3004300	055025	G.U.M.-3/1/17	\$14.96
89206	03/28/17	370	WALMART COMMUNITY	3004300	055025	G.U.M.-3/8/17	\$40.00
89206	03/28/17	370	WALMART COMMUNITY	3004300	055025	G.U.M.-3/6/17	\$150.00
89207	03/28/17	4716	WALO'S AUTO REPAIR	1014120	022000	24	\$3.24
89207	03/28/17	4716	WALO'S AUTO REPAIR	1014120	022000	61	\$6.48
89207	03/28/17	4716	WALO'S AUTO REPAIR	5534553	022000	47	\$9.72
89208	03/28/17	612	WEISENBERGERS ACE HARDWARE	1014130	022000	B767931	\$98.48
89208	03/28/17	612	WEISENBERGERS ACE HARDWARE	1014120	022000	A509198	\$105.09
89208	03/28/17	612	WEISENBERGERS ACE HARDWARE	1014130	023000	A509197	\$54.11
89209	03/28/17	2790	WILLDAN INC.	1014120	031000	003-23379	\$630.00
89210	03/28/17	382	ZUMAR INDUSTRIES INC.	2614160	065001	0169000	\$458.36
						TOTAL	\$142,881.07

City of Lindsay Mayor's Proclamation

WHEREAS, child abuse and neglect is a complex and ongoing problem in our society, affecting many children throughout our nation and in Lindsay; and

WHEREAS, every child is entitled to be loved, cared for, nurtured, feel secure and be free from verbal, sexual, emotional and physical abuse and neglect; and

WHEREAS, it is the responsibility of every adult who comes in contact with the child to protect that child's inalienable right to a safe and nurturing childhood; and

WHEREAS, Lindsay has dedicated individuals and organizations who work daily to counter the problem of child maltreatment and to help parents obtain the assistance they need; and

WHEREAS, effective child abuse prevention programs succeed because of partnerships among families, social service agencies, schools, religious and civic organizations, law enforcement agencies and the business community.

NOW THEREFORE I, Pamela Kimball, Mayor of the City of Lindsay do proclaim:

APRIL 2017 CHILD ABUSE PREVENTION MONTH in the City of Lindsay

and on behalf of the City Council and all of our citizens urge all of our citizens, community agencies, faith organizations and businesses to work together to increase awareness.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Lindsay to be affixed this 4th day of April, 2017.

City Council of the City of Lindsay

Pamela Kimball, Mayor