

Lindsay City Council Agenda

Regular Meeting

Council Chambers at City Hall
251 E. Honolulu, Lindsay, California
Tuesday, August 11, 2015
6:00PM

-
1. a) Call to Order: 6:00 p.m.
b) Roll Call: Council members Salinas, Mecum, Kimball, Mayor Pro Tem Sanchez, Mayor Padilla.
c) Flag Salute: Council member SALINAS.

 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. 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.1-53)
 - a) Meeting Minutes for July 28th, 2015.
 - b) Warrant List for June 15th, July 29th & 31st and Aug. 5th, 2015.
 - c) Acceptance of July 31, 2015 Treasurer's Report.
 - d) TCAG Quarterly Report for QTR ended June 30, 2015
 - e) TCAG Claim form & Res. 15-35 for Lindsay's Regional Transportation Program funding allotment for FY15.
 - f) Extending of School Resources Officer Program with Lindsay Unified School District
 - g) Liquidation of 180-day Certificate of Deposit #0358630851.

 4. PUBLIC HEARING: FIRST READING & INTRODUCTION OF ORD. 551 AMENDING SECTION 13.04.345 OF THE LINDSAY MUNICIPAL CODE REGARDING THE ENFORCEMENT OF THE AMENDED WATER CONSERVATION PLAN. (pg.54-69)
Presented by Mike Camarena, City Services Director.

 5. COUNCIL REPORTS.
Presented by Council members.

 6. STAFF REPORTS.
Presented by Bill Zigler, Interim City Manager.

 7. EXECUTIVE SESSION
 - 1) Conference with Legal Counsel regarding pending litigation - GC§54956.9(d)(1)
Brian Clower vs. City of Lindsay
Tulare County Superior Court Case #257764

 - 2) Conference with Legal Counsel regarding Anticipated litigation GC§54956.9(d)(4) (One Case)

 8. ADJOURN. The next Regular meeting is scheduled for **TUESDAY, AUGUST 25, 2015 at 6:00 PM** in the Council Chambers at City Hall, 251 E. Honolulu, Lindsay, CA 93247.

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 Meeting Minutes

Pg. 8074

Regular Meeting
Council Chambers at City Hall
251 East Honolulu, Lindsay, California
Tuesday, July 28, 2015
6:00PM

CALL TO ORDER.

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

COUNCIL PRESENT: SALINAS, MECUM, KIMBALL, Mayor Pro Tem SANCHEZ, Mayor PADILLA.

COUNCIL ABSENT: None.

FLAG SALUTE: Mayor PADILLA

PUBLIC COMMENT:

Eric Sinclair-recounted public safety incidents that happened several years ago and plans to raise the bar to zero tolerance on domestic violence in Lindsay.

Leo Correa-addressed the Council regarding current use of the McDermont Facility and problems there. The speaker was requested to work with the City Manager to resolve any issues.

Trudy Wischemann-addressed Council with some suggestions of how Public Participation could be improved to include a larger part of the community and asked that item "C" be removed from the Consent Calendar and discussed publicly because it isn't clear what Council is being asked to approve.

Carlos Esparza-addressed Council of their need to show more unity among the City Council. The media is constantly describing our meetings as being contentious, he doesn't believe that and feels we are better than that.

Mayor PADILLA then adjourned regular session for scheduled Executive Session Item.

EXECUTIVE SESSION @6:14pm

Conference with labor negotiator pursuant to Government Code Section 54957.6

Subject: unrepresented employee

Title: City Manager

Agency negotiator: City Attorney

Mayor PADILLA called the meeting of the Lindsay City Council back into regular session @6:55pm and announced there was no action taken and nothing to report.

CONSENT CALENDAR:

Request for approval of the following:

- a) Meeting Minutes for July 14th, 2015.
- b) Warrant Register for July 8th-22nd, 2015.
- c) 2014 Draft Drought Participation Agreement
- d) SBX 11(Beall) Transportation Funding for Road Maintenance & other related Proposals
- e) Grants Portfolio Update 4th Quarter FY2014/15.
- f) Agreement for Animal Control Services with the City of Porterville.

ACTION:

On Motion by MECUM and Second by SANCHEZ, the Lindsay City Council approved the Consent Calendar, Excepting item "C" the 2014 Draft Drought Participation Agreement which was requested to be removed for further discussion, via Minute Order.

AYES: MECUM, SANCHEZ, KIMBALL, SALINAS, PADILLA.

NOES: None.

ABSENT: None.

2014 Draft Drought Participation Agreement

City Services Director, Mike Camarena stated this information this is a two part agreement. The first one is an agreement between the State of California Department of Water Resources and the Kaweah Delta Water Conservation District. This project is a drought related grant that we were awarded last year for our Well 15

2014 Draft Drought Participation Agreement continued

project. So now that the grant agreement has been executed, as a sub recipient, at the end of the original agreement is a participation agreement between the City of Lindsay and Kaweah Delta, which needs to be approved and signed so the actual project can be executed. He apologized there was no staff memo that identified exactly what was being requested as the information arrived late and there was no time to include one in the agenda.

ACTION:

On Motion by KIMBALL and Second by SALINAS, the Lindsay City Council approved item "C" the 2014 Draft Drought Participation Agreement, via Minute Order.

AYES: KIMBALL, SALINAS, MECUM, SANCHEZ, PADILLA.
NOES: None.
ABSENT: None.

DISCUSSION AND APPROVAL OF EMPLOYMENT AGREEMENT FOR INTERIM CITY MANAGER WILLIAM ZIGLER.

City Attorney Mario Zamora introduced this item. He stated that included in the agenda packet is an employment agreement that was discussed at the last City Council meeting. The document that is the subject of today's discussion is exactly the same and Council has instructed us to make the following changes:

Under Section 5 Supplemental Benefits, it originally read that the City would pay the employee share as well as the employer portion of PERS Retirement. The change will read "Mr. Zigler will continue to pay his portion of PERS as stated in his previous agreement (4%)".

The second change is under Section 7 Automobile Allowance, there was a clause for reimbursement of (2) tanks of gas, that item was stricken completely and is ready for Council's consideration.

Mayor PADILLA then asked if there were any questions from Council, seeing none she asked what action they would like to take on this agreement for the Interim City Manager.

ACTION:

On Motion by SALINAS and Second by KIMBALL, the Lindsay City Council APPROVED THE EMPLOYMENT AGREEMENT FOR INTERIM CITY MANAGER WILLIAM ZIGLER, WITH AMENDMENTS AS DESCRIBED, VIA MINUTE ORDER.

AYES: SALINAS, KIMBALL, SANCHEZ, PADILLA.
NOES: MECUM.
ABSENT: None.

CONTINUED PUBLIC HEARING: CONSIDERATION OF RESOLUTION 15-38 APPROVING THE ORDERING & CONTINUED MAINTENANCE OF THE SIERRA VISTA LANDSCAPE & LIGHTING MAINTENANCE DISTRICT AND CONFIRMING THE ENGINEER'S REPORT AND ASSESSMENT FOR FISCAL YEAR 2015-16.

City Services Director Mike Camarena presented this item and staff report. He stated this item is being brought back to identify.....

City Attorney announced Councilman SALINAS is stepping out and reclude himself at this time.

City Services Director then stated the Sierra Vista Landscape Assessment District is being brought back because there was a question on the increase. He provided some background on the project and explained that with the developer defaulting and the city having to take it back, the actual improvements were not completed. However, the landscape assessment district is still there and since the formation of the district the homeowners have been paying the minimum amount. In this particular year the city expended approximately \$1,067.04 for weed abatement and that will be happening again in the coming year so that is the difference in the cost. Changes in the cost per lot per year will go from \$10 per lot per year to \$56 per lot per year.

Mayor PADILLA announced this is a Continued Public Hearing, in a moment I will allow those who are in favor of this item an opportunity to speak, then those who may be opposed an opportunity to speak. Before I open the Public Hearing are there any other questions from Council?

RESOLUTION 15-38 APPROVING THE ORDERING & CONTINUED MAINTENANCE OF THE SIERRA VISTA LANDSCAPE & LIGHTING MAINTENANCE DISTRICT AND CONFIRMING THE ENGINEER'S REPORT AND ASSESSMENT FOR FISCAL YEAR 2015-16 continued

Council questions included what areas the weed abatement covered.

Mayor PADILLA asked if there were any other questions, seeing none she opened the Public Hearing for those in favor of Resolution 15-38 at 7:03:00pm. She asked if anyone would like to address Council in FAVOR of this item, seeing none she asked if anyone would like to speak opposing it. Seeing none, she closed the Public Hearing at 7:03:30pm and asked for further questions from Council. Seeing none, she asked what if any action Council would like to take on this item.

ACTION:

On Motion by KIMBALL and Second by MECUM, the Lindsay City Council APPROVED RESOLUTION 15-38 ORDERING THE CONTINUED MAINTENANCE OF THE SIERRA VISTA LANDSCAPE & LIGHTING MAINTENANCE DISTRICT AND CONFIRMING THE ENGINEER'S REPORT AND ASSESSMENT FOR FISCAL YEAR 2015-16.

AYES: KIMBALL, MECUM, SANCHEZ, PADILLA.
NOES: None.
STEPPED OUT: SALINAS.

WATER CONSERVATION PLAN STUDY SESSION

City Services Director Mike Camarena presented this item. He stated most people are aware we are right in the middle of year 4 or year 4 ½ of a severe drought. The State of California has taken steps to try and manage the way that water purveyors provide water to their residents and businesses. So by Executive Order Governor Brown mandated a 25% reduction to all water purveyors, then requirements ranging from 8% reduction to 36% reduction to Urban Water Suppliers based on the size of the system. The City of Lindsay is not an Urban Water Supplier, we don't meet the criteria, by its definition. Since that information was released we learned that the City of Lindsay's target reduction requirement is 25% or we must go to a 2-day per week watering mandate for outdoor irrigation. For the month of June 2015, the City of Lindsay saw just over 28% reduction. So we have hit that 25% goal, the question is can we carry this for the rest of the year. There is no guarantee that the City can continue to meet those goals. So what is being presented tonight are a couple of options for our existing Water Conservation Plan.

Councilwoman KIMBALL: Does this average start in January or do we have all those other months to factor in as well?

City Services: My understanding is that it will be an annual average. While you can look at a per month comparison, for the months of April, May & June we did pretty well. But for January, February & March, we actually used more than we did in 2013. On an annual basis it is just below 15%, so it could be that we are not going to hit that 25%. So if we don't hit that 25% the threat from the State is, you could see a \$10,000 a day fine for not hitting your required reduction. So in case that does occur, then the city's option is to put the mandatory 2-day week outdoor watering conservation measures into effect. So knowing that could happen in the future, staff has developed a Phase IV Emergency Water Conservation Section to be incorporated in our Water Conservation Plan. We have also developed a Phase V, which is identified as Extreme Water Crisis. The language for Phase IV & Phase V are being presented to Council for consideration tonight.

We have looked at several other cities in our area and the power point tonight will provide additional information to Council. He then provided comparison drought information for the surrounding areas of Exeter, Woodlake and Visalia including watering schedules and examples of fines for misuse.

For Phase IV, discussion of the proposed changes to the Current Conservation Plan included

Changing our irrigation time frame to allow for manual watering systems

2- day a week watering to meet the State Mandate

Suspension of Irrigation of turf Islands

All new permits shall satisfy California Model Landscape Ordinance including already approved but not yet completed permits

(The State is modifying its landscape requirements as we speak so for residential applications they are allowing up 500 sq. ft of turf and no turf on commercial and business applications)

Outdoor watering is limited to 30 minutes

And no watering during or within 48 hours of expected measurable rain.

WATER CONSERVATION PLAN STUDY SESSION continued

Next is the recommendation to change from a warning/citation schedule to “no warnings”. We have been in Phase III for just about a year and I would hope people understand the magnitude of the drought.

Before going into the details of the Phase V proposal, he asked if there were any questions from Council on Phase IV.

Questions included, further explanation on 30 minutes per day, designate 2-day watering schedule, and clarification of what turf islands are.

Following these questions, City Services Director explained details in Phase V.

So if we do have a Phase V, not a whole lot of change from what the City of Visalia is currently using. It is a pretty extreme measure.....

No outdoor watering

No washing of any type of vehicles, except at a commercial wash station

Watering of parks, schools or similar areas by permit only

No new water connections

No warnings, strictly citations

Description of what could lead us into Phase V:

It could be a combination of measures or effects going into year five of the drought or

Not having the ability to negotiate a water allotment from the Bureau of Reclamation

ACTION:

Council directed staff to prepare draft ordinance for compliance with State Mandates and include going to one warning/citation on Phase IV, 30-minute hand watering on their watering day and bring back for approval.

2015-16 STREET IMPROVEMENT PROGRAM (SIP) STUDY SESSION

City services Director Mike Camarena introduced this item and staff report. He stated Council approved the City Budget for FY 2015-2016 and the Capital Improvements Budget which also includes the 2015/16 Streets Program. He explained the 2015-2016 Streets Program was broken into (3) categories

- | | |
|------------------------------|---|
| 1. Alley Program | \$95,784 allocation (includes 4% or \$45,784 from the refuse fund) |
| 2. Street Seal Program | \$200,000 allocation (16% of streets program budget) |
| 3. Streets Repair/Renovation | \$985,173 estimated allocation with 17 streets currently identified |

He explained the programs and the various types of treatments that are commonly used for streets/alleys. Additionally, the Capital Improvement Projects (CIP) identified areas that were approved by Council as part of the current budget and five-year plan are included in today’s agenda for reference. The CIP is a fluid document and as such could be modified per Council direction.

The objectives to this evening’s study session are:

- Review criteria for grading street (or alley) condition as well as underlying utility impacts to the surface improvement project;
- Identify time frame and segment budgets for each category;
- Verify that the list reflects Council’s choice and update/edit or remove as directed
- Develop estimates of construction if the current is edited.

While we were successful in completing 10 residential street renovation/repair projects in FY15 in a relatively short time, the accelerated pace strained our cash flow. We do have a budget of \$1.235 for streets but we do not necessarily have that money sitting in the bank for this use right now. Keeping this in mind, we could not go out and do a large scale project at this time as the funding is not yet available. He added that a lot of those projects were accomplished at a cost savings because they were bid out with other projects. Also “prevailing wage” is in effect now and will have a definite effect on our projects this year.

2015-16 STREET IMPROVEMENT PROGRAM (SIP) STUDY SESSION continued

It was also noted for Council's information that "Linda Vista Loop" was already included in the streets project as #8. I believe it was just word of mouth that the residents out there were encouraged to come and talk to council to make sure that their voices were heard. I did speak to Mary at the end of the meeting and she was made aware that their road was already included on the list of roads scheduled for repair.

Council/Staff discussion included rubberized asphalt grant application for Hermosa was not funded, cost savings in bidding multiple projects, SB7 (prevailing wage) now in effect, bidding projects to begin in the Spring, schedule for bidding projects, status of Hermosa since crack sealing, moving Linda Vista Loop up from #8 and estimate on when street projects would start bidding.

SELECTION OF VOTING DELEGATE FOR 2015 LEAGUE OF CALIFORNIA CITIES CONFERENCE.

Mayor PADILLA introduced this item. She stated that as mentioned at prior meetings she would not be attending this conference as she attended the TCAG meeting held in Washington DC in lieu of attending the League Conference this year. With that said, she stated that each year Council members attend the League of California Cities Conference and must designate a voting delegate and alternate to represent the City. This action must be done through Council action and provided to the League of California Cities prior to the Conference. Council members Danny Salinas and Pam Kimball have expressed interest in attending this year's annual conference.

Council member Danny Salinas nominated Pam Kimball as Delegate and Pam Kimball nominated Council member Danny Salinas as alternate. Both accepted the position and Mayor PADILLA announced acceptance.

COUNCIL REPORTS

Councilman MECUM - had nothing to report.

Councilwoman KIMBALL - reported on TCAG meeting

Mayor Pro Tem SANCHEZ-reported on Councils Meet n Greet events held in the Conference Room & at McDermont and thanked Bill Zigler for his assistance.

Councilman SALINAS - reported on Skimmers Time Trials Event, 300-400 kids swimming. Thanked staff for a great job.

Mayor PADILLA -reported on Healthy Kids, Healthy Lindsay meeting. Mentioned they have received a grant for Diabetes Center in Lindsay and Invitation from Church of God of Prophecy for Aug. 1st from 10am-3pm where they will be assisting children with needed supplies for back to school.

STAFF REPORTS

Interim City Manager Bill Zigler reported on the following:

City of Lindsay Facebook Page created to provide updates & information

Olivewood Shopping center parking lot will be getting a facelift

Sequoia Avenue renovation project near completion

Valencia Street renovation project update

VIEW installing Energy Efficient LED bulbs throughout City Hall, no cost program

Finance rolling over to FY16 this week, budget will be input next week

Wellness Center Aquatics Center 7/31 last day for public swim, over 5,500 served this season

McDermont report-

Facility closed Aug. 6th for scheduled power outage and connection to photovoltaic system

Making strides towards getting MOU's in place with LUSD

Summer Night Lights continue for 2 more weeks

Dance confirmed for August 7th & Music Festival on August 23rd

Summer hours ending on August 14th

Recently awarded over \$245,000 in grant funds through Air Pollution Control District and will help fund flatwork at the park, lane lines at the pool and a number of vehicles including the T3 to improve energy efficiency.

Informational Packet regarding Regional Transportation Impact Fees through TCAG -Interested in what Lindsay is willing and NOT willing to support

Before going into Executive Session Mayor PADILLA thanked all who attended tonight's Council meeting & invited them back on 8/11 at 6pm.

EXECUTIVE SESSION

- 1) Conference with Legal Counsel regarding pending litigation - GC§54956.9(d)(1)
Brian Clower vs. City of Lindsay
Tulare County Superior Court Case #257764
- 2) Conference with Legal Counsel regarding Anticipated litigation GC§54956.9(d)(4) (1 Case)
- 3) Liability Claims Liability Claims GC§54956.95 (4 cases)
Claimant: Ray F. Gonzales, II; Agency claimed against: Lindsay Police Department.
Claimant: Dora Walsh for Jayden Popa-Walsh; Agency claimed against: City of Lindsay.
Claimant: Humberto Iniguez; Agency claimed against: City of Lindsay.
Claimant: Brenda Gonzales; Agency claimed against: City of Lindsay.

Mayor PADILLA reconvened the Regular Council Meeting and announced there was no action taken and nothing to report.

ADJOURN. Upon motion of **MECUM** and Second of **SANCHEZ** Mayor PADILLA adjourned the Regular Meeting of the Lindsay City Council at 7:33 pm The next Regular City Council Meeting is scheduled for **TUESDAY, AUGUST 11th, 2015 at 6PM** 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

Ramona Villarreal-Padilla, Mayor

CITY OF LINDSAY ORGANIZATIONAL CHART FOR 2015-2016

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

CHECK#	DATE	VENDOR#	VENDOR	FUND	ACCOUNT	AMOUNT
84199	08/05/15	5344	99 PIPE LINE INC.	5534553	064002	\$64,598.10
84119	07/31/15	5781	ACE HEATING & AIR CONDITION	1014120	023000	\$212.98
84200	08/05/15	5781	ACE HEATING & AIR CONDITION	1014120	023000	\$287.75
84120	07/31/15	4861	ACOR PRIVATE SECURITY	4004400	069115	\$85.00
84120	07/31/15	4861	ACOR PRIVATE SECURITY	4004400	069115	\$204.00
84121	07/31/15	2766	ADVANCED GRAPHIX IN	1014110	066001	\$260.00
84201	08/05/15	2873	ADVANTAGE ANSWERING	1014120	033001	\$144.95
84201	08/05/15	2873	ADVANTAGE ANSWERING	1014120	033001	\$150.02
84201	08/05/15	2873	ADVANTAGE ANSWERING	1014120	033001	\$215.72
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$26.84
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$28.93
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$33.64
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$35.18
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$35.90
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$39.69
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$59.18
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$71.80
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$99.17
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$107.70
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$118.84
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$3.82
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$6.71
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$8.05
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$9.02
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$11.90
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$16.24
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$16.50
84202	08/05/15	007	AG IRRIGATION SALES	1014210	022000	\$17.84
84202	08/05/15	007	AG IRRIGATION SALES	5524552	022000	\$41.25
84202	08/05/15	007	AG IRRIGATION SALES	8834883	022000	\$53.99
84202	08/05/15	007	AG IRRIGATION SALES	8834883	022000	\$58.91
84122	07/31/15	4876	AGUIRRE PRINTING &	3004300	069102	\$234.21
84203	08/05/15	1858	ALL PRO FIRE AND SAFETY	1014120	037000	\$60.00
84123	07/31/15	2397	ALL STATE	779	200351	\$760.00
84124	07/31/15	4908	AMERITAS LIFE INSURANCE	101	200260	\$973.00
84124	07/31/15	4908	AMERITAS LIFE INSURANCE	101	200260	\$2,775.16
84204	08/05/15	2323	ANDERSON FAMILY BUSINESS	1014090	037000	\$35.00
84125	07/31/15	020	ANDERSON FENCE COMPANY	1014210	022000	\$487.52
84256	08/05/15	2153	ANDREA LOPEZ	1014090	034000	\$312.97
84205	08/05/15	4924	ASI ADMINISTRATIVE	1014090	015010	\$72.60
84206	08/05/15	5923	AURIO LIGHTING, INC	1014120	037000	\$30.15
84206	08/05/15	5923	AURIO LIGHTING, INC	1014120	037000	\$12.60
84206	08/05/15	5923	AURIO LIGHTING, INC	1014120	037000	\$14.85
84206	08/05/15	5923	AURIO LIGHTING, INC	3004300	069093	\$135.00
84126	07/31/15	5457	AUTO ZONE COMMERCIAL	1014120	022015	\$133.47
84126	07/31/15	5457	AUTO ZONE COMMERCIAL	1014120	022015	\$3.67
84207	08/05/15	5457	AUTO ZONE COMMERCIAL	1014210	022012	\$32.63
84207	08/05/15	5457	AUTO ZONE COMMERCIAL	1014210	022012	\$37.11

84207	08/05/15	5457	AUTO ZONE COMMERCIAL	1014210	022012	\$12.65
84207	08/05/15	5457	AUTO ZONE COMMERCIAL	5534553	022012	\$13.96
84208	08/05/15	5381	AWAKE SKATE SHOP	4004400	069102	\$170.00
84209	08/05/15	5594	BACKFLOW APPARATUS & VALVE	5524552	022000	\$313.09
84210	08/05/15	5910	BAKER COMMODITIES INC	3004300	069091	\$11.00
84211	08/05/15	5925	BARDWELL & MCALISTER, INC	3004300	069093	\$734.66
84212	08/05/15	5679	BARTLETT'S POOL SERVICE	4004400	069076	\$138.63
84127	07/31/15	4135	BILL WALL'S DIRECT APPROACH	1014110	036008	\$129.55
84127	07/31/15	4135	BILL WALL'S DIRECT APPROACH	1014110	036008	\$349.55
84128	07/31/15	2047	BLUE SHIELD	101	200260	\$3,854.09
84128	07/31/15	2047	BLUE SHIELD	101	200260	\$9,085.96
84128	07/31/15	2047	BLUE SHIELD	101	200260	\$36,316.99
84129	07/31/15	051	BSK	5524552	022001	\$295.00
84129	07/31/15	051	BSK	5524552	022001	\$30.00
84129	07/31/15	051	BSK	5524552	022001	\$120.00
84213	08/05/15	051	BSK	5524552	022001	\$30.00
84213	08/05/15	051	BSK	5524552	022001	\$30.00
84213	08/05/15	051	BSK	5524552	022001	\$120.00
84213	08/05/15	051	BSK	5524552	022001	\$120.00
84213	08/05/15	051	BSK	5524552	022001	\$245.00
84213	08/05/15	051	BSK	5524552	022001	\$295.00
84214	08/05/15	3160	BUSTOS HEATING & COOLING	5534553	037000	\$351.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	1014120	022000	\$24.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	1014120	022000	\$30.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	1014120	022000	\$30.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	1014210	022000	\$31.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	1014120	022000	\$35.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	1014120	022000	\$123.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	1014210	022000	\$22.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	1014210	022000	\$22.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	3004300	069091	\$85.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	3004300	069091	\$85.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	5524552	022000	\$30.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	5524552	022000	\$25.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	8864886	065002	\$40.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	8864886	065002	\$40.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	8874887	022000	\$50.00
84215	08/05/15	5013	BUZZ KILL PEST CONTROL	8874887	022000	\$50.00
84216	08/05/15	5926	C F M GROUP LLC	3004300	069102	\$25.85
84216	08/05/15	5926	C F M GROUP LLC	3004300	069102	\$25.85
84216	08/05/15	5926	C F M GROUP LLC	3004300	069102	\$25.85
84216	08/05/15	5926	C F M GROUP LLC	3004300	069102	\$25.85
84217	08/05/15	1979	CALIFORNIA BUILDING STANDARDS	101	200258	\$184.50
84130	07/31/15	3056	CALIFORNIA TURF EQUIPMENT & SUPPLY	1014210	036007	\$35.00
84130	07/31/15	3056	CALIFORNIA TURF EQUIPMENT & SUPPLY	1014210	022000	\$286.43
84130	07/31/15	3056	CALIFORNIA TURF EQUIPMENT & SUPPLY	1014210	022000	\$477.35
84131	07/31/15	1690	CDW-G	1014040	036008	\$200.57
84131	07/31/15	1690	CDW-G	1014050	036008	\$200.58
84131	07/31/15	1690	CDW-G	5524552	037000	\$200.58

84131	07/31/15	1690	CDW-G	5534553	037000	\$200.58
84131	07/31/15	1690	CDW-G	5544554	037000	\$200.58
84132	07/31/15	076	CENTRAL VALLEY BUSINESS FORMS INC	5524552	022000	\$83.87
84132	07/31/15	076	CENTRAL VALLEY BUSINESS FORMS INC	5534553	021000	\$83.87
84132	07/31/15	076	CENTRAL VALLEY BUSINESS FORMS INC	5544554	022000	\$83.88
84133	07/31/15	5796	CENTRAL VALLEY PRESORT, INC	5524552	022000	\$368.88
84133	07/31/15	5796	CENTRAL VALLEY PRESORT, INC	5534553	031000	\$1,397.58
84133	07/31/15	5796	CENTRAL VALLEY PRESORT, INC	5534553	022000	\$368.87
84133	07/31/15	5796	CENTRAL VALLEY PRESORT, INC	5544554	022000	\$1,397.59
84133	07/31/15	5796	CENTRAL VALLEY PRESORT, INC	5544554	022000	\$368.87
84218	08/05/15	5796	CENTRAL VALLEY PRESORT, INC	5524552	022000	\$50.00
84218	08/05/15	5796	CENTRAL VALLEY PRESORT, INC	5524552	022000	\$500.00
84218	08/05/15	5796	CENTRAL VALLEY PRESORT, INC	5534553	022000	\$500.00
84218	08/05/15	5796	CENTRAL VALLEY PRESORT, INC	5534553	022000	\$50.00
84218	08/05/15	5796	CENTRAL VALLEY PRESORT, INC	5534553	022000	\$50.00
84218	08/05/15	5796	CENTRAL VALLEY PRESORT, INC	5544554	022000	\$500.00
84118	6/15/15	2553	CHEVRON & TEXACO GAS CARD	1014110	022012	\$3,652.39
84118	6/15/15	2553	CHEVRON & TEXACO GAS CARD	1014120	022012	\$1,221.68
84134	07/31/15	2872	CHIEF SUPPLY	1014110	024000	\$349.30
84134	07/31/15	2872	CHIEF SUPPLY	1014110	024000	\$418.23
84135	07/31/15	5832	CINTAS CORPORATION	3004300	069091	\$632.10
84135	07/31/15	5832	CINTAS CORPORATION	3004300	069091	\$669.91
84135	07/31/15	5832	CINTAS CORPORATION	3004300	069091	\$610.66
84135	07/31/15	5832	CINTAS CORPORATION	3004300	069091	\$612.40
84135	07/31/15	5832	CINTAS CORPORATION	3004300	069091	\$578.07
84135	07/31/15	5832	CINTAS CORPORATION	3004300	069102	\$21.61
84135	07/31/15	5832	CINTAS CORPORATION	3004300	069102	\$13.08
84135	07/31/15	5832	CINTAS CORPORATION	3004300	069102	\$13.08
84135	07/31/15	5832	CINTAS CORPORATION	3004300	069102	\$13.08
84135	07/31/15	5832	CINTAS CORPORATION	3004300	069102	\$13.08
84219	08/05/15	5832	CINTAS CORPORATION	1014120	022000	\$55.51
84219	08/05/15	5832	CINTAS CORPORATION	1014130	022000	\$55.51
84219	08/05/15	5832	CINTAS CORPORATION	1014210	022000	\$55.51
84219	08/05/15	5832	CINTAS CORPORATION	3004300	069102	\$21.57
84219	08/05/15	5832	CINTAS CORPORATION	5524552	022000	\$55.51
84219	08/05/15	5832	CINTAS CORPORATION	5534553	022000	\$55.50
84219	08/05/15	5832	CINTAS CORPORATION	5544554	022000	\$55.50
84219	08/05/15	5832	CINTAS CORPORATION	5564556	022000	\$55.50
84264	08/05/15	279	CITY OF PORTERVILLE	1014130	022012	\$38.17
84264	08/05/15	279	CITY OF PORTERVILLE	1014210	022012	\$38.17
84264	08/05/15	279	CITY OF PORTERVILLE	1014120	022012	\$38.18
84264	08/05/15	279	CITY OF PORTERVILLE	2614160	022012	\$38.18
84264	08/05/15	279	CITY OF PORTERVILLE	5524552	022012	\$38.17
84264	08/05/15	279	CITY OF PORTERVILLE	5534553	031007	\$1,424.00
84264	08/05/15	279	CITY OF PORTERVILLE	5534553	022012	\$38.17
84264	08/05/15	279	CITY OF PORTERVILLE	5544554	022012	\$38.18
84220	08/05/15	2319	COMPUTER SYSTEMS PLUS	1014050	036008	\$45.00
84221	08/05/15	091	CONSOLIDATED TESTING	5524552	064007	\$155.49
84221	08/05/15	091	CONSOLIDATED TESTING	5524552	064007	\$685.00

84222	08/05/15	5282	CORLISS DRIVING AND TRAFFIC SCHOOL	3004300	055026	\$2,500.00
84223	08/05/15	4567	COUNTY OF TULARE IT RADIO COMM.	1014110	031005	\$65.00
84223	08/05/15	4567	COUNTY OF TULARE IT RADIO COMM.	1014110	031005	\$159.47
84224	08/05/15	102	CULLIGAN	5524552	022000	-\$151.34
84224	08/05/15	102	CULLIGAN	5524552	022000	\$116.25
84224	08/05/15	102	CULLIGAN	5524552	022000	\$69.75
84224	08/05/15	102	CULLIGAN	5524552	022000	\$178.25
84224	08/05/15	102	CULLIGAN	5524552	022000	\$333.85
84224	08/05/15	102	CULLIGAN	5534553	022000	\$39.50
84172	07/31/15	1463	DANNY SALINAS	1014010	037002	\$50.00
84276	08/05/15	1463	DANNY SALINAS	1014010	037002	\$50.00
84225	08/05/15	388	DENNIS KELLER/JAMES WEGLEY	5524552	031000	\$481.28
84225	08/05/15	388	DENNIS KELLER/JAMES WEGLEY	5524552	031000	\$3,324.44
84225	08/05/15	388	DENNIS KELLER/JAMES WEGLEY	5524552	031000	\$5,809.38
84226	08/05/15	111	DEPT OF CONSERVATION	101	200340	\$543.55
84227	08/05/15	316	DEPT OF JUSTICE	1014110	066007	\$105.00
84227	08/05/15	316	DEPT OF JUSTICE	1014110	039001	\$351.00
84227	08/05/15	316	DEPT OF JUSTICE	3004300	069088	\$168.00
84227	08/05/15	316	DEPT OF JUSTICE	4004400	037000	\$210.00
84228	08/05/15	113	DEPT OF TRANSPORTATION	2614160	032004	\$484.54
84136	07/31/15	5599	DEROSA SALES	3004300	069116	\$323.64
84137	07/31/15	2223	DIANE BUCAROFF	1014070	031000	\$540.00
84138	07/31/15	3733	DIRECTV	3004300	069069	\$143.37
84138	07/31/15	3733	DIRECTV	3004300	069069	\$63.82
84139	07/31/15	5782	DISCOUNT MUGS	3004300	069116	\$1,495.00
84229	08/05/15	5322	DISH NETWORK	4004400	055006	\$173.69
84230	08/05/15	119	DOUG DELEO WELDING	1014210	022000	\$26.70
84230	08/05/15	119	DOUG DELEO WELDING	1014120	022000	\$43.33
84140	07/31/15	3583	EMBED/ HELIX USA LLC	3004775	064000	\$34,577.28
84231	08/05/15	3461	FERGUSON ENTERPRISES INC 1423	4004400	023000	\$697.71
84231	08/05/15	3461	FERGUSON ENTERPRISES INC 1423	4004400	069076	\$232.10
84231	08/05/15	3461	FERGUSON ENTERPRISES INC 1423	5524552	023000	\$163.22
84231	08/05/15	3461	FERGUSON ENTERPRISES INC 1423	5524552	023000	\$517.88
84232	08/05/15	4807	FITGUARD INC.	4004400	023000	\$4,208.04
84232	08/05/15	4807	FITGUARD INC.	4004400	023000	\$3,135.95
84232	08/05/15	4807	FITGUARD INC.	4004400	023000	\$297.69
84232	08/05/15	4807	FITGUARD INC.	4004400	023000	\$159.00
84141	07/31/15	4918	FOODSERVICEWAREHOUSE.COM	1014120	022000	\$204.76
84141	07/31/15	4918	FOODSERVICEWAREHOUSE.COM	1014130	022000	\$204.76
84141	07/31/15	4918	FOODSERVICEWAREHOUSE.COM	1014210	022000	\$204.76
84141	07/31/15	4918	FOODSERVICEWAREHOUSE.COM	5524552	022000	\$204.76
84141	07/31/15	4918	FOODSERVICEWAREHOUSE.COM	5534553	022000	\$204.76
84141	07/31/15	4918	FOODSERVICEWAREHOUSE.COM	5544554	022000	\$204.76
84141	07/31/15	4918	FOODSERVICEWAREHOUSE.COM	5564556	022000	\$204.76
84142	07/31/15	3808	FOSTER FARMS DAIRY	3004300	069116	\$195.20
84233	08/05/15	137	FRIANT WATER AUTHORITY	5524552	022010	\$27.18
84233	08/05/15	137	FRIANT WATER AUTHORITY	5524552	022010	\$15.58
84143	07/31/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$212.07
84143	07/31/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$227.85

84143	07/31/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$243.92
84143	07/31/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$94.50
84143	07/31/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$122.06
84235	08/05/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$64.18
84235	08/05/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$74.18
84235	08/05/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$79.92
84235	08/05/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$87.22
84235	08/05/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$88.35
84235	08/05/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$76.19
84235	08/05/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$142.71
84235	08/05/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$194.80
84235	08/05/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$213.88
84235	08/05/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$207.85
84235	08/05/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$238.74
84235	08/05/15	148	GOMEZ AUTO & SMOG	1014110	022015	\$247.01
84235	08/05/15	148	GOMEZ AUTO & SMOG	1014130	022015	\$945.48
84235	08/05/15	148	GOMEZ AUTO & SMOG	5524552	022015	\$945.76
84235	08/05/15	148	GOMEZ AUTO & SMOG	5534553	022015	\$945.48
84144	07/31/15	5334	GREATAMERICA LEASING CORPORATION	1014050	036008	\$166.03
84144	07/31/15	5334	GREATAMERICA LEASING CORPORATION	1014070	036008	\$99.30
84144	07/31/15	5334	GREATAMERICA LEASING CORPORATION	1014120	036008	\$118.59
84144	07/31/15	5334	GREATAMERICA LEASING CORPORATION	3004300	069113	\$308.33
84236	08/05/15	5334	GREATAMERICA LEASING CORPORATION	1014050	036008	\$99.30
84236	08/05/15	5334	GREATAMERICA LEASING CORPORATION	1014120	036008	\$118.59
84236	08/05/15	5334	GREATAMERICA LEASING CORPORATION	1014070	036008	\$166.03
84236	08/05/15	5334	GREATAMERICA LEASING CORPORATION	3004300	069113	\$308.33
84237	08/05/15	5647	GRISWOLD,LASSALLE,COBB	1014060	031000	\$664.95
84237	08/05/15	5647	GRISWOLD,LASSALLE,COBB	1014060	031000	\$691.90
84237	08/05/15	5647	GRISWOLD,LASSALLE,COBB	1014060	031000	\$697.30
84237	08/05/15	5647	GRISWOLD,LASSALLE,COBB	1014060	031000	\$748.25
84237	08/05/15	5647	GRISWOLD,LASSALLE,COBB	1014060	031000	\$821.62
84237	08/05/15	5647	GRISWOLD,LASSALLE,COBB	1014060	031000	\$1,277.25
84238	08/05/15	3824	HIGH SIERRA LUMBER	1014210	064002	\$37.80
84238	08/05/15	3824	HIGH SIERRA LUMBER	1014210	064002	\$37.98
84238	08/05/15	3824	HIGH SIERRA LUMBER	1014210	064002	\$12.60
84238	08/05/15	3824	HIGH SIERRA LUMBER	2614160	065013	\$343.76
84238	08/05/15	3824	HIGH SIERRA LUMBER	2614160	065013	\$159.09
84145	07/31/15	1391	HOME DEPOT	1014120	023000	\$263.55
84145	07/31/15	1391	HOME DEPOT	1014120	024001	\$54.22
84145	07/31/15	1391	HOME DEPOT	3004300	069092	\$15.67
84239	08/05/15	1391	HOME DEPOT	1014120	022000	\$91.07
84239	08/05/15	1391	HOME DEPOT	8834883	022012	\$120.14
84239	08/05/15	1391	HOME DEPOT	8844884	022012	\$33.37
84239	08/05/15	1391	HOME DEPOT	8864886	022012	\$13.35
84239	08/05/15	1391	HOME DEPOT	8874887	022012	\$20.02
84239	08/05/15	1391	HOME DEPOT	8884888	022012	\$76.76
84239	08/05/15	1391	HOME DEPOT	8904890	022012	\$13.35
84239	08/05/15	1391	HOME DEPOT	8914891	022012	\$56.73
84240	08/05/15	3909	ID WHOLESALER	4004400	022000	\$228.00

84241	08/05/15	5881	IHEART MEDIA-FRESNO	3004300	069084	\$1,047.00
84242	08/05/15	5471	J&E RESTAURANT SUPPLY, INC	3004300	069116	\$62.01
84243	08/05/15	5541	JACK DAVENPORT SWEEPING SERVICES	2614160	023001	\$3,000.00
84244	08/05/15	192	JAMES WINTON & ASSOCIATES	1014070	031000	\$375.49
84244	08/05/15	192	JAMES WINTON & ASSOCIATES	1014070	031000	\$875.00
84244	08/05/15	192	JAMES WINTON & ASSOCIATES	6004180	065000	\$675.00
84244	08/05/15	192	JAMES WINTON & ASSOCIATES	6004180	065000	\$2,170.00
84245	08/05/15	4378	JOSEPH AVINA	1014120	037000	\$990.00
84146	07/31/15	3886	KAREN THOMPSON	4004400	037008	\$125.00
84247	08/05/15	3560	KNORR SYSTEMS, INC	4004400	023000	\$4,782.88
84247	08/05/15	3560	KNORR SYSTEMS, INC	4004400	023000	\$7,150.80
84248	08/05/15	5542	KRC SAFETY CO., INC	2614160	065008	\$757.96
84249	08/05/15	5701	LAMAR COMPANIES	3004300	069084	\$1,081.00
84249	08/05/15	5701	LAMAR COMPANIES	4004400	035000	\$206.00
84149	07/31/15	1457	LESLIE'S POOL SUPPLIES, INC	3004300	095002	\$92.76
84149	07/31/15	1457	LESLIE'S POOL SUPPLIES, INC	4004400	069076	\$141.97
84149	07/31/15	1457	LESLIE'S POOL SUPPLIES, INC	4004400	069076	\$149.45
84149	07/31/15	1457	LESLIE'S POOL SUPPLIES, INC	4004400	069076	\$185.46
84150	07/31/15	5788	LINCOLN AQUATICS	3004300	095002	\$721.32
84150	07/31/15	5788	LINCOLN AQUATICS	4004400	069076	\$290.64
84150	07/31/15	5788	LINCOLN AQUATICS	4004400	069076	\$438.26
84150	07/31/15	5788	LINCOLN AQUATICS	4004400	023000	\$621.90
84250	08/05/15	5788	LINCOLN AQUATICS	4004400	069076	\$853.88
84250	08/05/15	5788	LINCOLN AQUATICS	4004400	069076	\$592.79
84250	08/05/15	5788	LINCOLN AQUATICS	4004400	069076	\$350.93
84250	08/05/15	5788	LINCOLN AQUATICS	4004400	069076	\$134.84
84151	07/31/15	4067	LINCOLN NAT'L INSURANCE	101	200260	\$548.89
84251	08/05/15	4427	LINDSAY AUTO PARTS	1014130	022000	\$16.68
84251	08/05/15	4427	LINDSAY AUTO PARTS	4004400	023000	\$1.00
84251	08/05/15	4427	LINDSAY AUTO PARTS	4004400	023000	\$14.77
84251	08/05/15	4427	LINDSAY AUTO PARTS	5524552	022000	\$11.77
84252	08/05/15	218	LINDSAY EQUIPMENT RENTAL INC	1014130	023000	\$78.00
84252	08/05/15	218	LINDSAY EQUIPMENT RENTAL INC	1014130	023000	\$158.00
84252	08/05/15	218	LINDSAY EQUIPMENT RENTAL INC	1014130	023000	\$186.00
84252	08/05/15	218	LINDSAY EQUIPMENT RENTAL INC	1014130	023000	\$1,000.00
84252	08/05/15	218	LINDSAY EQUIPMENT RENTAL INC	3004300	069115	\$195.00
84253	08/05/15	1422	LINDSAY TRUE VALUE	1014130	023000	\$87.76
84253	08/05/15	1422	LINDSAY TRUE VALUE	1014120	023000	\$114.85
84253	08/05/15	1422	LINDSAY TRUE VALUE	1014210	022000	\$313.39
84253	08/05/15	1422	LINDSAY TRUE VALUE	1014120	023000	\$21.56
84253	08/05/15	1422	LINDSAY TRUE VALUE	3004300	069093	\$504.72
84253	08/05/15	1422	LINDSAY TRUE VALUE	4004400	022000	\$65.14
84253	08/05/15	1422	LINDSAY TRUE VALUE	5524552	022000	\$70.12
84253	08/05/15	1422	LINDSAY TRUE VALUE	5534553	019000	\$17.25
84253	08/05/15	1422	LINDSAY TRUE VALUE	8834883	022000	\$10.84
84253	08/05/15	1422	LINDSAY TRUE VALUE	8844884	022000	\$10.84
84253	08/05/15	1422	LINDSAY TRUE VALUE	8864886	022000	\$10.83
84253	08/05/15	1422	LINDSAY TRUE VALUE	8914891	022000	\$10.84
84254	08/05/15	5424	LINDSAY VETERINARY CLINIC	1014110	031010	\$45.00

84254	08/05/15	5424	LINDSAY VETERINARY CLINIC	1014110	031010	\$45.00
84254	08/05/15	5424	LINDSAY VETERINARY CLINIC	1014110	031010	\$55.00
84255	08/05/15	227	LIVICK TRUCK & BUS REPAIR	1014110	022015	\$180.00
84257	08/05/15	5751	MAC GENERAL ENGINEERING, INC	6004130	064020	\$45,803.26
84152	07/31/15	5399	MARCOS LOYA	1014120	022009	\$40.00
84258	08/05/15	5399	MARCOS LOYA	1014120	022009	\$240.00
84258	08/05/15	5399	MARCOS LOYA	1014120	022009	\$2,130.00
84259	08/05/15	234	MARTINS TIRE & AUTO	1014210	022015	\$32.00
84259	08/05/15	234	MARTINS TIRE & AUTO	5524552	022015	\$14.00
84260	08/05/15	509	MEDALLION SUPPLY	3004300	069092	\$28.12
84260	08/05/15	509	MEDALLION SUPPLY	3004300	069092	\$1.62
84153	07/31/15	4468	MEDTECH WRISTBANDS	3004300	069090	\$668.19
84154	07/31/15	5595	MG'S AIR CONDITIONING & HEATING	3004300	069092	\$1,500.00
84154	07/31/15	5595	MG'S AIR CONDITIONING & HEATING	3004300	069092	\$750.00
84155	07/31/15	5625	NGLIC	101	200260	\$634.90
84157	07/31/15	1565	OACYS.COM INC	1014110	037000	\$35.00
84157	07/31/15	1565	OACYS.COM INC	1014110	037000	\$106.23
84157	07/31/15	1565	OACYS.COM INC	1014050	033001	\$106.24
84157	07/31/15	1565	OACYS.COM INC	1014040	033001	\$106.24
84157	07/31/15	1565	OACYS.COM INC	3004300	069069	\$199.95
84157	07/31/15	1565	OACYS.COM INC	4004400	033001	\$106.24
84157	07/31/15	1565	OACYS.COM INC	4004400	033001	\$189.95
84261	08/05/15	1565	OACYS.COM INC	1014110	037000	\$35.00
84261	08/05/15	1565	OACYS.COM INC	1014110	037000	\$106.23
84261	08/05/15	1565	OACYS.COM INC	1014050	033001	\$106.24
84261	08/05/15	1565	OACYS.COM INC	1014040	033001	\$106.24
84261	08/05/15	1565	OACYS.COM INC	3004300	069069	\$199.95
84261	08/05/15	1565	OACYS.COM INC	4004400	033001	\$106.24
84156	07/31/15	4323	OASIS	4004400	033001	\$120.00
84158	07/31/15	5886	OUTFRONT MEDIA	3004300	069084	\$1,000.00
84158	07/31/15	5886	OUTFRONT MEDIA	3004300	069084	\$500.00
84159	07/31/15	3260	PACIFIC EMPLOYERS	1014110	031000	\$836.08
84262	08/05/15	3260	PACIFIC EMPLOYERS	1014090	031000	\$135.00
84147	07/31/15	1426	PAM KIMBALL	1014010	037012	\$50.00
84246	08/05/15	1426	PAM KIMBALL	1014010	037012	\$50.00
84160	07/31/15	5831	PANADERIA LA FORTUNA BAKERY	4004400	069116	\$17.50
84263	08/05/15	5351	PARTYWORKS	3004300	069103	\$347.13
84161	07/31/15	3750	PEPSI-COLA	3004300	069116	\$2,298.10
84161	07/31/15	3750	PEPSI-COLA	3004300	069116	\$2,487.70
84161	07/31/15	3750	PEPSI-COLA	3004300	069116	\$832.95
84161	07/31/15	3750	PEPSI-COLA	3004300	069116	\$642.15
84161	07/31/15	3750	PEPSI-COLA	4004400	069116	\$615.10
84162	07/31/15	272	PITNEY BOWES INC.	1014090	037000	\$225.18
84162	07/31/15	272	PITNEY BOWES INC.	1014090	037000	\$1,000.00
84163	07/31/15	276	PORTERVILLE RECORDER	1014070	035000	\$157.83
84163	07/31/15	276	PORTERVILLE RECORDER	8834883	022000	\$115.52
84163	07/31/15	276	PORTERVILLE RECORDER	8844884	022000	\$115.52
84163	07/31/15	276	PORTERVILLE RECORDER	8864886	022000	\$115.52
84163	07/31/15	276	PORTERVILLE RECORDER	8874887	022000	\$110.90

84163	07/31/15	276	PORTERVILLE RECORDER	8884888	022000	\$120.14
84163	07/31/15	276	PORTERVILLE RECORDER	8894889	022000	\$120.14
84163	07/31/15	276	PORTERVILLE RECORDER	8904890	022000	\$110.90
84163	07/31/15	276	PORTERVILLE RECORDER	8914891	022000	\$115.51
84164	07/31/15	2869	PORTERVILLE SHELTERED WORKSHOP	1014210	022000	\$455.00
84164	07/31/15	2869	PORTERVILLE SHELTERED WORKSHOP	1014210	022000	\$560.00
84164	07/31/15	2869	PORTERVILLE SHELTERED WORKSHOP	1014210	022000	\$81.75
84265	08/05/15	2869	PORTERVILLE SHELTERED WORKSHOP	1014210	022000	\$54.50
84266	08/05/15	1849	PORTERVILLE VALLEY PROMPTCARE	4004400	037000	\$70.00
84267	08/05/15	4618	PROVOST & PRITCHARD	5534553	064001	\$1,811.50
84267	08/05/15	4618	PROVOST & PRITCHARD	5534553	064001	\$1,027.50
84165	07/31/15	5684	QUIK-ROOTER	5534553	036001	\$450.00
84165	07/31/15	5684	QUIK-ROOTER	5534553	036001	\$675.00
84268	08/05/15	5684	QUIK-ROOTER	5534553	036001	\$900.00
84166	07/31/15	285	QUILL CORPORATION	1014120	022000	\$183.04
84166	07/31/15	285	QUILL CORPORATION	1014050	021000	\$68.59
84166	07/31/15	285	QUILL CORPORATION	3004300	069101	\$359.07
84166	07/31/15	285	QUILL CORPORATION	3004300	069101	\$20.61
84166	07/31/15	285	QUILL CORPORATION	3004300	069101	\$6.50
84166	07/31/15	285	QUILL CORPORATION	3004300	069101	\$75.59
84269	08/05/15	285	QUILL CORPORATION	1014120	021000	\$73.15
84269	08/05/15	285	QUILL CORPORATION	1014070	021000	\$129.57
84269	08/05/15	285	QUILL CORPORATION	1014040	021000	\$145.78
84269	08/05/15	285	QUILL CORPORATION	1014210	022000	\$323.49
84269	08/05/15	285	QUILL CORPORATION	4004400	022000	\$495.97
84269	08/05/15	285	QUILL CORPORATION	4004400	022000	\$60.47
84269	08/05/15	285	QUILL CORPORATION	5524552	021000	\$86.38
84270	08/05/15	3915	RAIN FOR RENT FRESNO	5534553	064002	\$4,163.30
84270	08/05/15	3915	RAIN FOR RENT FRESNO	5534553	064002	\$756.31
84270	08/05/15	3915	RAIN FOR RENT FRESNO	5534553	064002	\$650.54
84270	08/05/15	3915	RAIN FOR RENT FRESNO	5534553	064002	\$301.21
84270	08/05/15	3915	RAIN FOR RENT FRESNO	5534553	064002	\$288.83
84270	08/05/15	3915	RAIN FOR RENT FRESNO	5534553	064002	\$285.00
84270	08/05/15	3915	RAIN FOR RENT FRESNO	5534553	064002	\$152.49
84167	07/31/15	4452	RAMONA PADILLA	1014010	037012	\$75.00
84271	08/05/15	4452	RAMONA PADILLA	1014010	037012	\$75.00
84168	07/31/15	5717	RANDSTAD/PLACEMENT PROS	1014050	010008	\$69.03
84168	07/31/15	5717	RANDSTAD/PLACEMENT PROS	1014050	010008	\$69.03
84168	07/31/15	5717	RANDSTAD/PLACEMENT PROS	5524552	010008	\$345.19
84168	07/31/15	5717	RANDSTAD/PLACEMENT PROS	5524552	010008	\$345.19
84168	07/31/15	5717	RANDSTAD/PLACEMENT PROS	5534553	010008	\$172.59
84168	07/31/15	5717	RANDSTAD/PLACEMENT PROS	5534553	010008	\$172.59
84168	07/31/15	5717	RANDSTAD/PLACEMENT PROS	5544554	010008	\$103.58
84168	07/31/15	5717	RANDSTAD/PLACEMENT PROS	5544554	010008	\$103.58
84272	08/05/15	5717	RANDSTAD/PLACEMENT PROS	1014050	010008	\$69.03
84272	08/05/15	5717	RANDSTAD/PLACEMENT PROS	1014050	010008	\$69.03
84272	08/05/15	5717	RANDSTAD/PLACEMENT PROS	5524552	010008	\$345.19
84272	08/05/15	5717	RANDSTAD/PLACEMENT PROS	5524552	010008	\$345.19
84272	08/05/15	5717	RANDSTAD/PLACEMENT PROS	5534553	010008	\$172.59

84272	08/05/15	5717	RANDSTAD/PLACEMENT PROS	5534553	010008	\$172.59
84272	08/05/15	5717	RANDSTAD/PLACEMENT PROS	5544554	010008	\$103.58
84272	08/05/15	5717	RANDSTAD/PLACEMENT PROS	5544554	010008	\$103.58
84169	07/31/15	5356	RAY MORGAN COMPANY	1014120	036008	\$45.47
84169	07/31/15	5356	RAY MORGAN COMPANY	1014070	036008	\$61.26
84169	07/31/15	5356	RAY MORGAN COMPANY	1014050	036008	\$88.30
84169	07/31/15	5356	RAY MORGAN COMPANY	3004300	069113	\$579.90
84273	08/05/15	3840	RICHARD RIOS	1014210	036007	\$495.00
84170	07/31/15	3832	RICK'S VENDING & DISTRIBUTING	3004300	069090	\$1,475.67
84170	07/31/15	3832	RICK'S VENDING & DISTRIBUTING	3004300	069090	\$1,352.38
84170	07/31/15	3832	RICK'S VENDING & DISTRIBUTING	3004300	069090	\$178.80
84274	08/05/15	3832	RICK'S VENDING & DISTRIBUTING	3004300	069103	\$305.22
84171	07/31/15	5511	ROSAENA SANCHEZ	1014010	037002	\$50.00
84275	08/05/15	5511	ROSAENA SANCHEZ	1014010	037002	\$50.00
84173	07/31/15	298	SAVE MART SUPERMARKET	1014110	037000	\$10.17
84173	07/31/15	298	SAVE MART SUPERMARKET	3004300	069115	\$260.05
84173	07/31/15	298	SAVE MART SUPERMARKET	3004300	069103	\$151.09
84173	07/31/15	298	SAVE MART SUPERMARKET	3004300	069115	\$14.13
84173	07/31/15	298	SAVE MART SUPERMARKET	3004300	069115	\$15.96
84173	07/31/15	298	SAVE MART SUPERMARKET	3004300	069103	\$133.50
84173	07/31/15	298	SAVE MART SUPERMARKET	4004400	069116	\$20.49
84173	07/31/15	298	SAVE MART SUPERMARKET	4004400	069116	\$12.00
84277	08/05/15	298	SAVE MART SUPERMARKET	4004400	069116	\$168.46
84277	08/05/15	298	SAVE MART SUPERMARKET	4004400	069116	\$30.76
84277	08/05/15	298	SAVE MART SUPERMARKET	4004400	069116	\$1.62
84277	08/05/15	298	SAVE MART SUPERMARKET	4004400	069116	\$24.95
84278	08/05/15	2168	SELF-HELP ENTERPRISES	1014050	031000	\$1,111.00
84278	08/05/15	2168	SELF-HELP ENTERPRISES	1014050	031000	\$2,184.00
84278	08/05/15	2168	SELF-HELP ENTERPRISES	7204720	031000	\$2,184.00
84278	08/05/15	2168	SELF-HELP ENTERPRISES	7504750	096013	\$3,400.00
84278	08/05/15	2168	SELF-HELP ENTERPRISES	7504750	096013	\$3,400.00
84278	08/05/15	2168	SELF-HELP ENTERPRISES	7504750	096013	\$3,400.00
84278	08/05/15	2168	SELF-HELP ENTERPRISES	7504750	096013	\$56,600.00
84278	08/05/15	2168	SELF-HELP ENTERPRISES	7504750	096013	\$35,593.90
84278	08/05/15	2168	SELF-HELP ENTERPRISES	7504750	096013	\$35,950.00
84278	08/05/15	2168	SELF-HELP ENTERPRISES	7814781	096013	\$3,400.00
84279	08/05/15	302	SEQUOIA TOWING	1014110	022015	\$150.00
84174	07/31/15	5314	SHRED-IT USA-FRESNO	1014090	037000	\$60.08
84174	07/31/15	5314	SHRED-IT USA-FRESNO	1014090	037000	\$60.08
84280	08/05/15	5314	SHRED-IT USA-FRESNO	1014090	037000	\$74.52
84175	07/31/15	2133	SHROPSHIRE CONTAINER SYSTEMS	3004300	069113	\$100.00
84175	07/31/15	2133	SHROPSHIRE CONTAINER SYSTEMS	3004300	069113	\$100.00
84281	08/05/15	4555	SIERRA CHEMICAL CO.	5524552	022007	-\$1,650.00
84281	08/05/15	4555	SIERRA CHEMICAL CO.	5524552	022007	\$3,991.23
84282	08/05/15	5624	SIERRA SANITATION, INC	5534553	019000	\$20.70
84283	08/05/15	598	SIERRA VIEW DISTRICT HOSPITAL	1014110	066007	\$25.00
84117	7/29/15	1776	SMART & FINAL	3004300	069116	\$1,159.93
84117	7/29/15	1776	SMART & FINAL	4004400	069116	\$5.28
84176	07/31/15	1776	SMART & FINAL	3004300	069116	\$743.08

84176	07/31/15	1776	SMART & FINAL	3004300	069116	\$147.30
84176	07/31/15	1776	SMART & FINAL	4004400	069116	\$125.35
84176	07/31/15	1776	SMART & FINAL	4004400	069116	\$208.00
84176	07/31/15	1776	SMART & FINAL	4004400	069116	\$178.63
84176	07/31/15	1776	SMART & FINAL	4004400	069116	\$39.96
84176	07/31/15	1776	SMART & FINAL	4004400	069116	\$281.32
84176	07/31/15	1776	SMART & FINAL	4004400	069116	\$255.34
84284	08/05/15	1776	SMART & FINAL	4004400	069116	\$349.82
84284	08/05/15	1776	SMART & FINAL	4004400	069116	\$220.00
84284	08/05/15	1776	SMART & FINAL	4004400	069116	\$220.22
84284	08/05/15	1776	SMART & FINAL	4004400	069116	\$136.87
84177	07/31/15	4573	SNACK CLUB, INC.	3004300	069116	\$163.20
84285	08/05/15	3060	SOULTS PUMP & EQUIPMENT CO.	5524552	023000	\$90.00
84285	08/05/15	3060	SOULTS PUMP & EQUIPMENT CO.	5524552	023000	\$146.06
84178	07/31/15	310	SOUTHERN CA. EDISON	3004300	069108	\$34,192.81
84178	07/31/15	310	SOUTHERN CA. EDISON	3004300	069108	\$29.72
84178	07/31/15	310	SOUTHERN CA. EDISON	4004400	032006	\$6,305.19
84286	08/05/15	310	SOUTHERN CA. EDISON	1014210	032001	\$28.76
84286	08/05/15	310	SOUTHERN CA. EDISON	1014210	032001	\$63.27
84286	08/05/15	310	SOUTHERN CA. EDISON	1014130	032001	\$154.80
84286	08/05/15	310	SOUTHERN CA. EDISON	1014110	032001	\$1,804.90
84286	08/05/15	310	SOUTHERN CA. EDISON	1014120	032001	\$1,849.33
84286	08/05/15	310	SOUTHERN CA. EDISON	1014210	032001	\$2,970.96
84286	08/05/15	310	SOUTHERN CA. EDISON	2614160	032004	\$6,332.53
84286	08/05/15	310	SOUTHERN CA. EDISON	2614160	032004	\$262.62
84286	08/05/15	310	SOUTHERN CA. EDISON	2614160	032004	\$217.86
84286	08/05/15	310	SOUTHERN CA. EDISON	2614160	032004	\$130.32
84286	08/05/15	310	SOUTHERN CA. EDISON	2614160	032004	\$91.93
84286	08/05/15	310	SOUTHERN CA. EDISON	2614160	032004	\$84.78
84286	08/05/15	310	SOUTHERN CA. EDISON	2614160	032004	\$34.13
84286	08/05/15	310	SOUTHERN CA. EDISON	2614160	032004	\$28.18
84286	08/05/15	310	SOUTHERN CA. EDISON	5524552	032005	\$16,509.59
84286	08/05/15	310	SOUTHERN CA. EDISON	5524552	032006	\$6,265.90
84286	08/05/15	310	SOUTHERN CA. EDISON	5534553	032001	\$11,940.16
84286	08/05/15	310	SOUTHERN CA. EDISON	5534553	032001	\$36.87
84286	08/05/15	310	SOUTHERN CA. EDISON	5564556	022000	\$379.47
84286	08/05/15	310	SOUTHERN CA. EDISON	8834883	032001	\$162.07
84286	08/05/15	310	SOUTHERN CA. EDISON	8844884	032001	\$24.24
84286	08/05/15	310	SOUTHERN CA. EDISON	8854885	032001	\$24.24
84286	08/05/15	310	SOUTHERN CA. EDISON	8864886	032001	\$41.52
84286	08/05/15	310	SOUTHERN CA. EDISON	8874887	032001	\$68.51
84286	08/05/15	310	SOUTHERN CA. EDISON	8884888	032001	\$24.24
84286	08/05/15	310	SOUTHERN CA. EDISON	8894889	032001	\$55.54
84286	08/05/15	310	SOUTHERN CA. EDISON	8904890	032001	\$108.10
84286	08/05/15	310	SOUTHERN CA. EDISON	8914891	032002	\$404.84
84179	07/31/15	1169	SOUTHERN CALIFORNIA EDISON	6004180	065000	\$33,828.23
84180	07/31/15	3634	STATE FARM GENERAL INSURANCE CO.	779	200351	\$436.00
84181	07/31/15	5490	STEVEN A MECUM	1014010	037002	\$50.00
84287	08/05/15	5490	STEVEN A MECUM	1014010	037002	\$50.00

84182	07/31/15	5267	SUNGARD PUBLIC SECTOR	1014050	037000	\$605.00
84182	07/31/15	5267	SUNGARD PUBLIC SECTOR	1014120	037000	\$605.00
84182	07/31/15	5267	SUNGARD PUBLIC SECTOR	3004300	037000	\$605.00
84182	07/31/15	5267	SUNGARD PUBLIC SECTOR	5524552	037000	\$605.00
84182	07/31/15	5267	SUNGARD PUBLIC SECTOR	5534553	019000	\$605.00
84288	08/05/15	5267	SUNGARD PUBLIC SECTOR	1014050	037000	\$160.00
84288	08/05/15	5267	SUNGARD PUBLIC SECTOR	1014050	037000	\$160.00
84183	07/31/15	5899	SUPPLYWORKS	3004300	069091	\$954.84
84183	07/31/15	5899	SUPPLYWORKS	3004300	069091	\$867.91
84183	07/31/15	5899	SUPPLYWORKS	3004300	069091	\$27.78
84183	07/31/15	5899	SUPPLYWORKS	3004300	069091	\$65.54
84183	07/31/15	5899	SUPPLYWORKS	4004400	022000	\$900.55
84289	08/05/15	5646	SUSP, INC.	5524552	031000	\$2,050.00
84289	08/05/15	5646	SUSP, INC.	5534553	031000	\$2,050.00
84184	07/31/15	3682	SYSCO OF CENTRAL CALIFORNIA	3004300	069116	\$2,013.35
84184	07/31/15	3682	SYSCO OF CENTRAL CALIFORNIA	3004300	069116	\$868.92
84184	07/31/15	3682	SYSCO OF CENTRAL CALIFORNIA	3004300	069116	\$679.84
84184	07/31/15	3682	SYSCO OF CENTRAL CALIFORNIA	3004300	069116	\$656.93
84184	07/31/15	3682	SYSCO OF CENTRAL CALIFORNIA	3004300	069103	\$334.32
84184	07/31/15	3682	SYSCO OF CENTRAL CALIFORNIA	3004300	069115	\$128.85
84290	08/05/15	1921	TEL STAR INSTRUMENTS, INC	5534553	031000	\$545.00
84290	08/05/15	1921	TEL STAR INSTRUMENTS, INC	5534553	022008	\$595.00
84185	07/31/15	5755	TELEPACIFIC COMMUNICATIONS	1014120	033001	\$440.33
84185	07/31/15	5755	TELEPACIFIC COMMUNICATIONS	1014210	033001	\$440.34
84185	07/31/15	5755	TELEPACIFIC COMMUNICATIONS	1014130	033001	\$440.34
84185	07/31/15	5755	TELEPACIFIC COMMUNICATIONS	5524552	033001	\$440.34
84185	07/31/15	5755	TELEPACIFIC COMMUNICATIONS	5534553	033001	\$440.34
84185	07/31/15	5755	TELEPACIFIC COMMUNICATIONS	5544554	033001	\$440.34
84234	08/05/15	144	THE GAS COMPANY	1014110	032002	\$45.53
84234	08/05/15	144	THE GAS COMPANY	1014120	032002	\$20.22
84234	08/05/15	144	THE GAS COMPANY	1014120	032002	\$21.24
84234	08/05/15	144	THE GAS COMPANY	3004300	069109	\$156.92
84234	08/05/15	144	THE GAS COMPANY	3004300	069092	\$1,156.19
84234	08/05/15	144	THE GAS COMPANY	4004400	032006	\$250.05
84291	08/05/15	2607	THE GLASS DOCTOR	1014130	022015	\$249.96
84186	07/31/15	3396	THYSSENKRUPP ELEVATOR CORP	3004300	069113	\$3,938.52
84186	07/31/15	3396	THYSSENKRUPP ELEVATOR CORP	4004400	032006	\$273.32
84187	07/31/15	3077	TOTAL BENEFIT SERVICES, INC	1014090	031000	\$1,000.00
84292	08/05/15	4922	TRAVELERS INDEMNITY & AFFILIATES	779	200351	\$17.00
84188	07/31/15	4265	TROPICALE FOODS	3004300	069116	\$79.80
84189	07/31/15	1664	TU CO ENVIRONMENTAL HEALTH	3004300	069082	\$309.00
84148	07/31/15	2421	TU CO LAFCO	1014070	037005	\$4,804.11
84293	08/05/15	5432	TU CO TRANSPORTATION AUTH.	1014130	047001	\$5,018.77
84294	08/05/15	4767	TULARE REGIONAL MEDICAL CENTER	1014110	066007	\$1,616.00
84190	07/31/15	341	TUL-KINGS VETERINARY	1014110	031010	\$178.00
84295	08/05/15	341	TUL-KINGS VETERINARY	1014110	031000	\$166.00
84296	08/05/15	4849	U.S. BANK EQUIPMENT FINANCE, INC	1014110	031000	\$2,470.80
84296	08/05/15	4849	U.S. BANK EQUIPMENT FINANCE, INC	1014110	031000	-\$897.28
84191	07/31/15	5584	U.S. LOCK	4004400	023000	\$62.89

84192	07/31/15	3904	UK ADVERTISING INC.	3004300	069069	\$100.00
84297	08/05/15	1513	UNITED RENTALS, INC	1014130	037014	\$212.67
84193	07/31/15	5747	UNITED STAFFING	1014210	022000	\$424.38
84193	07/31/15	5747	UNITED STAFFING	1014130	022000	\$424.38
84298	08/05/15	5747	UNITED STAFFING	1014210	022000	\$332.50
84298	08/05/15	5747	UNITED STAFFING	1014130	022000	\$332.50
84298	08/05/15	5747	UNITED STAFFING	1014210	022000	\$420.00
84298	08/05/15	5747	UNITED STAFFING	1014130	022000	\$420.00
84298	08/05/15	5747	UNITED STAFFING	1014210	022000	\$700.00
84298	08/05/15	5747	UNITED STAFFING	1014130	022000	\$700.00
84298	08/05/15	5747	UNITED STAFFING	1014210	022000	\$1,050.00
84298	08/05/15	5747	UNITED STAFFING	1014130	022000	\$1,050.00
84299	08/05/15	2960	U. S. BUREAU OF RECLAMATION	5524552	022010	\$5,773.62
84300	08/05/15	2468	URBAN FUTURES INC.	3004300	037000	\$1,950.00
84300	08/05/15	2468	URBAN FUTURES INC.	660	031000	\$5,850.00
84194	07/31/15	356	USA BLUEBOOK	5524552	022000	\$668.58
84301	08/05/15	356	USA BLUEBOOK	4004400	069076	\$75.17
84301	08/05/15	356	USA BLUEBOOK	5534553	025000	\$922.91
84301	08/05/15	356	USA BLUEBOOK	5534553	025000	\$206.18
84195	07/31/15	4865	VALLEY ELECTRICAL SUPPLIERS, INC	3004300	069092	\$774.58
84302	08/05/15	4865	VALLEY ELECTRICAL SUPPLIERS, INC	3004300	069092	\$154.68
84302	08/05/15	4865	VALLEY ELECTRICAL SUPPLIERS, INC	3004300	069092	\$948.48
84302	08/05/15	4865	VALLEY ELECTRICAL SUPPLIERS, INC	3004300	069092	\$10.71
84303	08/05/15	4240	VALLEY UNIFORM CENTER	1014110	024005	\$71.42
84303	08/05/15	4240	VALLEY UNIFORM CENTER	1014110	024005	\$132.03
84196	07/31/15	1010	VERIZON CALIFORNIA	3004300	069111	\$355.11
84304	08/05/15	1010	VERIZON CALIFORNIA	1014120	033001	\$94.25
84304	08/05/15	1010	VERIZON CALIFORNIA	1014110	033001	\$2,930.78
84304	08/05/15	1010	VERIZON CALIFORNIA	3004300	069111	\$7.56
84304	08/05/15	1010	VERIZON CALIFORNIA	4004400	033001	\$826.67
84304	08/05/15	1010	VERIZON CALIFORNIA	5524552	033001	\$519.60
84304	08/05/15	1010	VERIZON CALIFORNIA	5534553	033001	\$308.87
84305	08/05/15	1041	VERIZON WIRELESS	5524552	033001	\$31.66
84305	08/05/15	1041	VERIZON WIRELESS	5534553	033001	\$31.65
84306	08/05/15	1604	VISA	1014110	024000	\$25.27
84306	08/05/15	1604	VISA	1014050	037000	\$25.64
84306	08/05/15	1604	VISA	1014090	037000	\$25.64
84306	08/05/15	1604	VISA	1014090	037000	\$46.48
84306	08/05/15	1604	VISA	1014090	037000	\$47.54
84306	08/05/15	1604	VISA	1014040	033001	\$52.47
84306	08/05/15	1604	VISA	1014120	023000	\$184.30
84306	08/05/15	1604	VISA	1014090	037000	-\$0.01
84306	08/05/15	1604	VISA	1014090	037000	\$21.00
84306	08/05/15	1604	VISA	3004300	069113	\$30.00
84306	08/05/15	1604	VISA	5524552	037000	\$25.65
84306	08/05/15	1604	VISA	5524552	023000	\$9.99
84306	08/05/15	1604	VISA	5534553	037000	\$25.65
84197	07/31/15	370	WALMART COMMUNITY	3004300	055026	\$36.80
84197	07/31/15	370	WALMART COMMUNITY	3004300	055026	\$56.98

84198	07/31/15	612	WEISENBERGERS ACE HARDWARE	3004300	069092	\$375.32
84198	07/31/15	612	WEISENBERGERS ACE HARDWARE	3004300	069092	\$297.79
84307	08/05/15	382	ZUMAR INDUSTRIES INC.	2614160	065001	\$354.48
						\$693,144.65



Treasurer's Report

JULY 2015

Cash Balances Classified by Depository

	GL ACT#	TYPE	Balance	Current Annual Yield	Interest Earned This Period
Petty Cash/Cash Register Funds	100-102	RES	\$2,628.00	N/A	
Asset Forfeiture CD - BOTS	100-110	INV-RES	\$54,164.60	0.43	13.36
Bank Of Sierra - Payroll	100-106	GEN	\$50,598.65	N/A	
Bank Of Sierra - AP/Operating	100-100	GEN	\$146,892.24	N/A	
Bank Of Sierra - McDermont	100-500	GEN	\$11,915.22	N/A	
Bank of Sierra - 90 Day Investment CD	100-117	INV-RES	\$238,460.26	0.45	94.10
Bank Of Sierra - Impound Account	100-120	RES	\$13,373.23	0.00	
Bank Of Sierra - WWTP Project	100-553	RES	\$165,241.82	0.00	
Bank Of Sierra - Water Project	100-552	RES	\$110,355.33	0.00	
LAIF Savings: City	100-103	INV-RES	\$100,877.30	0.29	71.25
Total Cash Balances @ July 31, 2015			\$894,506.65		178.71

JUL 2015 Accounts Payable	\$271,832	JUL DEBT SERVICE:	-86,563.86
JUL Payroll & Benefits 7/10/2015	\$252,787		
JUL Payroll & Benefits 7/24/2015	\$251,481	USDA Wellness Center Loan P&I Payment	-86,563.86
JUL 2015 Total Expenditures	\$776,099		

Compliance with Investment Policy

As of July 31, 2015, the investments were in compliance with the requirements of the City's investment policy. This report reflects all cash and investments of the City of Lindsay (*excluding bond reserves*). There are sufficient funds to meet the City's expenditure requirements for the following month.

Invested Funds
\$393,502.16

Respectfully submitted,

GEN=GENERAL UNRESTRICTED
RES=RESTRICTED ACTIVITY
INV=INVESTMENT

Tamara Laken
Finance Director/City Treasurer



CONSENT CALENDAR ITEM

Date: August 11, 2015
To: Mayor Ramona Padilla and Esteemed Council
From: Tamara Laken, Director of Finance
Re: TCAG Quarterly Report – PERIOD: APR-JUN 2015

ACTION:

- Public Hearing
- Ordinance
- Consent Calendar**
- Action Item
- Report Only

The attached report has been submitted to Tulare County Association of Governments in accordance with reporting requirements.

Recommendation:

Review Report

Action Required:

Accept via Consent Calendar

Attachments:

- TCAG 4th-QTR FY15 (APR-JUN) Summary Report
- TCAG 4th-QTR FY15 (APR-JUN) Activity Report
- TCAG 4th-QTR FY15 (APR-JUN) Narrative Report

**Appendix A
Tulare County Transportation Authority**

Quarterly Report Update

Agency: City of Lindsay Quarter: 4TH Quarter 2014/2015
APR-JUN 2015

Local Programs

Project	Description	Limits	Start date	Completion date	Amount
Local Measure R Funds	Tulare Road Debt SRV	N/A			28,145
TDA Audit FY14	Independent Audit Srvs	4500	7/1/13	6/30/2014	4,500
Transportation Fund Payroll	Planning & Administration	N/A	4/1/15	6/30/2015	2,777
Local Transportation Fund	Streets Reconstruction				
Total Received from TCAG This QTR					48,027

Transportation Expenditures this QTR 35,423

COL General Fund - Streets Division

Repayment-Downtown Project	Payment		10/1/12	7/1/2032	\$ -
	Total Repayment Amount	1,048,443		Sep-14	\$ 13,105.54
	Principal Paid-to-Date	144,161		Dec-14	\$ 13,105.54
	Remaining Principal Balance	904,282		Mar-15	\$ 13,105.54
				Jun-15	\$ 13,105.54
Interest Paid YTD \$15,303.67 - FY Payment Due \$5,018.77		Total Principal Payment FYTD			\$52,422.16

Transit/Bike/Environmental

Project	Description	Limits (for transit head	Start date	Completion date	Amount
Sequoia / Hickory Pathway	Bike & Pedestrian Pathway	400,000	10/1/14		\$ 27,155.41
Total:					\$ 27,155

Submitted for Council Approval 8/11/2015
Submitted via email to L.Davis 7/29/2015

**Tulare County Association Of Governments
Quarterly Reporting
Measure R Programs**

Agency:

Quarter:

Local Programs

Measure R Expenditure Allocation	Project	Description	Limits	Start Date	Completion Date	Amount Spent this Quarter
Quarterly Allocation \$48,026.94	Tulare Road Project	Debt Service: USDA Loan Interest Payment Paid Date 5/12/2015 Amount of Payment: \$28,145.40				\$ 28,145.40
		Reserved for Debt Service: USDA Loan Reserved this period: \$12,604.38 P&I Payment Due Date 11/12/2015 Amount of Payment: \$93,994.40				
	Admin Payroll - Transportation	Adminstrative Payroll - Transportation		4/1/15	6/30/15	\$ 2,777.00
	TDA Audit FY14	Brown Armstrong Accountancy - TDA Audit		7/1/14	6/30/15	\$ 4,500.00
Total						\$ 35,422.40

**Tulare County Association Of Governments
Quarterly Reporting
Measure R Programs**

Agency:

Quarter:

Regional Projects

Measure R Expenditure Allocation	Project	Description	Limits	Start Date	Completion Date	Amount Spent this Quarter
\$ -		No Regional Projects to Report				
Total						\$ -

**Tulare County Association Of Goverments
Quarterly Reporting
Measure R Programs**

Agency:

Quarter:

Transit

Measure R Expenditure Allocation	Project	Description	Limits	Start Date	Completion Date	Amount Spent this Quarter
		City contracts with County for Transit Service			N/A N/A N/A	
Total						\$ -

**Tulare County Association Of Governments
Quarterly Reporting
Measure R Programs**

Agency:

Quarter:

Bike/Environmental

Measure R Expenditure Allocation	Project	Description	Limits	Start Date	Completion Date	Amount Spent this Quarter
\$400,000	Sequoia & Hickory Bike & Pedestrian Pathway Roosevelt School Access	Administrative Expense	400,000	10/1/14		\$ 3,382.39
		Construction Expense				\$ 23,773.02
					Total	\$ 27,155.41

CITY OF LINDSAY

Supplemental for Quarter ended 6-30-2015

PROJECTS UPDATE:

Regional Projects Update

1. None to report

Bike/Ped/Environmental

- Sequoia Avenue curb and gutter is installed and the paving has been completed. It is expected that the connector sidewalks will be completed by July 31st. The project concludes with street painting, Verizon overhead service lines to be removed (and undergrounded), street trees and irrigation. Roosevelt School begins on August 17th and the project is expected to be completed before then.
- Hickory Street (Phase II of Pedestrian Pathway Program). City staff will meet with Lindsay Unified School District to determine construction schedule. With the completion of the Sequoia Avenue portion of the program, it may be possible to move to this phase within weeks instead of waiting 10 months (for school to release next summer).
-



CONSENT CALENDAR ITEM

Date: August 11, 2015
To: Mayor Ramona Padilla and Esteemed Council
From: Tamara Laken, Director of Finance
Re: Claim to TCAG: Regional Surface Transportation Program (RSTP) FY15

ACTION:

- Public Hearing
- Ordinance
- Consent Calendar**
- Action Item
- Report Only

The attached Claim for available RSTP funding for FY14/15 has been submitted to Tulare County Association of Governments; a Council resolution is required to complete their file and release the City of Lindsay's allotted funding for FY 2014-15.

Recommendation:

Review Claim and Resolution Request

Action Required:

Approve Claim and Resolution Request

Attachments:

- TCAG Claim form for RSTP Funds FY2014-15
- Resolution No. 15-35

**Claim to the Tulare County Association of Governments
for Regional Surface Transportation Program (RSTP) Funds in Exchange for
State Highway Account Funds FY2014-2015**

Claimant: City of Lindsay

FY14/15 Claim Amount: 127,018 **Amount of Claim**

Claim Guidelines:

Projects outlined in the table below to be funded with this claim are only those projects that are defined under Sections 133(b) and 133(c) of Title 23, United States Code and Article XIX of the California State Constitution, implemented in accordance with the requirements of Section 182.6(d)(1) of the Streets and Highways Code.

Claim Instructions:

1. List (print or type) each **INDIVIDUAL** project to be funded with this claim.
2. List the amount of funds to be used for each project.
3. If the project is not a capacity expanding project and is exempt from the air quality conformance analysis check the "Exempt" box. (☒)
4. If the project is a capacity expanding project and the "build" alternative of the air quality conformance analysis has been completed for the project as required check the "Air Quality" box. (☒)

Project	Cost of Project	Air Quality	Exempt
<i>2015-4 Streets Rehabilitation Project</i>	\$ 916,065.44	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	\$	<input type="checkbox"/>	<input type="checkbox"/>
	\$	<input type="checkbox"/>	<input type="checkbox"/>
	\$	<input type="checkbox"/>	<input type="checkbox"/>

**Claim to the Tulare County Association of Governments
for Regional Surface Transportation Program (RSTP) Funds in Exchange for
State Highway Account Funds FY 2014-2015**

Claimant:

FY 2014-2015 Claim Amount:

It is understood by insert name of claimant, (claimant) that payment of this claim is subject to approval by the TCAG Governing Board and must be in accordance with the TCAG and Caltrans Agreement. Said monies (and the interest earned on such monies subsequent to allocation) will be used only for those purposes for which the claim is approved.

The undersigned claimant, by accepting these funds agrees to establish a special account for the purpose of depositing funds received from TCAG pursuant to this agreement:

- a. For cities, within their Special Gas Tax Street Improvement Fund; or
- b. For the county, within their County Road Fund

The undersigned claimant, by accepting these funds, agrees to grant the State of California auditors access to their books and records for the purpose of verifying that funds paid hereunder are properly accounted for and proceeds are expended in accordance with the terms of this agreement. All documents will be available for inspection by authorized Caltrans agents at any time during the project development and for a four-year period from the date of completion of the project, or one year after the audit is completed or waived by Caltrans, whichever is later.

If the undersigned claimant fails to use funds received hereunder in accordance with the terms of the agreement, the claimant agrees to return the exchange funds to TCAG for credit to the special account described above.

Further, the title of responsible person of the claimant certifies that the financial information contained herein, is reasonable and accurate to the best of his/her knowledge.

Authorized Representative:

Tamara Laken
Signature

Tamara Laken
Print Name

Director of Finance
Title

30 JUL 2015
Date

Executive Director, TCAG

Print Name

RESOLUTION NO. 15-35
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY
AUTHORIZING THE DIRECTOR OF FINANCE TO FILE A REGIONAL
SURFACE TRANSPORTATION PROGRAM (RSTP) EXCHANGE
PROGRAM FUND CLAIM FORM FOR FISCAL YEAR 2014-2015

At a regularly scheduled meeting of the City Council of the City of Lindsay, held on the 14th day of August 2015, at 6:00 p.m. in the Council Chambers of City Hall, Lindsay California 93247, the following resolution was adopted:

WHEREAS, the Tulare County Association of Governments (TCAG) and the California Department of Transportation (Caltrans) have entered into a Standard Agreement contract to exchange unobligated balances of federal Regional Surface Transportation Program (RSTP) funds with non-federal State Highway Account funds; and

WHEREAS, Caltrans Division of Programming releases a 5-year ESTIMATE of RSTP Exchange Program apportionments for inclusion in the Federal Transportation Improvement Program (FTIP) Programming document every 2-years to California Metropolitan Planning Organizations (MPOs); and

WHEREAS, TCAG is the designated MPO for Tulare County; and

WHEREAS, the Annual RSTP Exchange Program fund apportionment is an ESTIMATE and subject to change during the fiscal year (2014-2015) due to many Federal Surface Transportation Bill variables including the annual appropriations act as well as other Congressional action (i.e. rescissions); and

WHEREAS, a FINAL RSTP Exchange apportionment amount is published at the end of the FY14-15 and can be different than the ESTIMATE RSTP Exchange apportionment figure; and

WHEREAS, Annually, Caltrans sends TCAG a Standard Agreement contract that includes an RSTP Exchange Program apportionment figure; and

WHEREAS, TCAG applies a RSTP population based distribution formula using current Department of Finance (DOF) population estimates (January 2015) to the RSTP apportionment to determine the amount of RSTP Exchange funds to be distribution to TCAG member jurisdictions; and

WHEREAS, the **City of Lindsay** has an ESTIMATE RSTP Exchange Program fund apportionment amount available to claim in FY14-15 is **\$ 127,018** ; and

WHEREAS, payment of the ESTIMATE RSTP Exchange fund claim will be subject to all conditions specified in the fully executed standard contract agreement between TCAG and Caltrans, as well as the TCAG RSTP Exchange Claim form requirements: Projects to be funded with this claim are only those projects that are defined under Sections 133(b) and 133(c) of Title 23, United States Code and Article XIX of the California State Constitution, implemented in accordance with the requirements of Section 182.6(d)(1) of the Streets and Highways Code; and

WHEREAS, if the FINAL RSTP Exchange apportionment figure is higher for FY14-15 than the ESTIMATE RSTP Exchange apportionment figure, Caltrans would have to revise the RSTP Exchange Standard Agreement contract with the higher RSTP figure before TCAG could instruct the Tulare County Auditor Controller's Officer to distribute a greater amount of RSTP Exchange Program funds to member agencies, than identified in this resolution; and

WHEREAS, if the FINAL RSTP Exchange apportionment figure is lower for FY14-15 than the ESTIMATE RSTP Exchange apportionment amount, Caltrans does not have to revise the RSTP Exchange contract with the lower amount before TCAG could recalculate the available RSTP Exchange Program funds using the same population-based formula and then instruct the Tulare

County Auditor Controller's Officer to distribute the lower FY14-15 FINAL RSTP Exchange Program fund amount to member agencies; and

WHEREAS, the **City of Lindsay** has established special gas tax street improvement fund as a requirement to receive the RSTP Exchange Program funds; and

WHEREAS, it is deemed in the best interest of the **City of Lindsay** the **Director of Finance** is authorized to sign the FY14-15 RSTP Exchange Program fund claim form and to submit said claim form to TCAG for processing.

NOW THEREFORE, be it resolved that the **Director of Finance of the City of Lindsay** is authorized and directed to sign and file the above described FY14-15 RSTP Exchange Program fund claim on behalf of the **City of Lindsay** in the amount of **\$ 127,018**.

PASSED AND ADOPTED by the City Council of the City of Lindsay this 14th day of August 2015.

ATTEST:

CITY COUNCIL OF THE CITY OF LINDSAY

Carmela Wilson, City Clerk

Ramona Villarreal-Padilla, Mayor



Memo

To: Mayor Padilla and City Council Members
From: Bill Zigler, Interim City Manager
Date: 08/11/15
Re: Request for Contract Renewal with LUSD

SUMMARY:

To renew agreement with Lindsay Unified School District and authorize the Interim Director of Public Safety to execute the agreement on behalf of the city.

RECOMMENDED ACTION:

Staff recommends that the City Council approve the attached agreements with LUSD.

ATTACHMENT:

School Resource Officer (SRO)

LINDSAY UNIFIED SCHOOL DISTRICT
AND
CITY OF LINDSAY

Board Approved
JUL 20 2015
Lindsay Unified S.D.

AGREEMENT

THIS AGREEMENT, is entered into as of July 1, 2015, between the LINDSAY UNIFIED SCHOOL DISTRICT, referred to as DISTRICT, and CITY OF LINDSAY, referred to as CONSULTANT, with reference to the following:

- A. Government Code section 53060 and Education Code section 35160 authorize the District to contract with persons who are specially trained and experienced and competent to perform special services.
- B. District wishes to hire CONSULTANT as an independent contractor pursuant to the authority of Government Code section 53060 and Education Code section 35160.
- C. Pursuant to Education Code section 45103.1(b)(2), the services contracted are not available within the DISTRICT, cannot be performed satisfactorily by school district employees, or are of such a highly specialized or technical nature that the necessary expert knowledge, experience, and ability are not available through the school district.

ACCORDINGLY, IT IS AGREED:

1. TERM: This Agreement shall become effective as of July 1, 2015 and shall expire on June 30, 2016 unless otherwise terminated as provided in this Agreement.

2. SERVICES: CONSULTANT shall provide services as set forth in Exhibit A, entitled "Scope & Cost of Services" which exhibit is made part of this Agreement by reference.

3. COST OF SERVICES: For services rendered, CONSULTANT shall be paid according to the fee schedule set forth in Exhibit A.

4. METHOD OF PAYMENT: CONSULTANT shall provide a monthly invoice or upon completion of services to DISTRICT. DISTRICT shall provide and file IRS Form 1099 to report CONSULTANT'S calendar year earnings, if applicable.

5. COMPLIANCE WITH LAW: CONSULTANT shall provide services in accordance with applicable Federal, State, and local laws, regulations and directives. With respect to CONSULTANT'S employees, CONSULTANT shall comply with all laws and regulations pertaining to wages and hours, state and federal income tax,

unemployment insurance, Social Security, disability insurance, workers' compensation insurance, and discrimination in employment.

6. RECORDS AND AUDIT: CONSULTANT shall maintain complete and accurate records with respect to the services rendered and the costs incurred under this Agreement. In addition, CONSULTANT shall maintain complete and accurate records with respect to any payments to employees or subcontractors. All such records shall be prepared in accordance with generally accepted accounting procedures, shall be clearly identified, and shall be kept readily accessible. Upon request, CONSULTANT shall make such records available within Tulare County to the designated public and/or private auditor of DISTRICT and to his agents and representatives, for the purpose of auditing and/or copying such records for a period of five (5) years from the date of final payment under this Agreement.

7. INDEPENDENT CONTRACTOR STATUS:

a. This Agreement is entered into by both parties with the express understanding that CONSULTANT will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement shall be construed to constitute the CONSULTANT or any of its agents, employees or officers as an agent, employee or officer of DISTRICT.

b. CONSULTANT agrees to advise everyone it assigns or hires to perform any duty under this agreement that they are not employees of DISTRICT. Subject to any performance criteria contained in this Agreement, CONSULTANT shall be solely responsible for determining the means and methods of performing the specified services and DISTRICT shall have no right to control or exercise any supervision over CONSULTANT as to how the services will be performed. As CONSULTANT is not DISTRICT'S employee, CONSULTANT is responsible for paying all required state and federal taxes. In particular, DISTRICT will not:

i. Withhold FICA (Social Security) from CONSULTANT'S payments.

ii. Make state or federal unemployment insurance contributions on CONSULTANT'S behalf.

iii. Withhold state or federal income tax from payments to CONSULTANT.

iv. Make disability insurance contributions on behalf of CONSULTANT.

v. Obtain unemployment compensation insurance on behalf of CONSULTANT.

c. Notwithstanding this independent contractor relationship, DISTRICT shall have the right to monitor and evaluate the performance of CONSULTANT to assure compliance with this Agreement.

8. FINGERPRINTING REQUIREMENTS:

a. Pursuant to California Education Code section 45125.1, before any agents or employees of CONSULTANT may enter school grounds where they may have any contact with pupils, CONSULTANT shall submit fingerprints of its employees in a manner authorized by the California Department of Justice, together with a fee determined by the Department of Justice. CONSULTANT shall not permit any employee to come in contact with pupils of School District until the Department of Justice has ascertained that the CONSULTANT'S employees have not been convicted of a felony as defined in Education Code section 45122.1.

b. CONSULTANT shall provide the DISTRICT with a written list of the names of its employees who may come in contact with pupils before commencement of work. CONSULTANT shall certify, in a form provided and attached, under penalty of perjury, that it has complied with the requirements of Education Code section 45125.1, and that none of its employees who may come in contact with pupils have been convicted of a felony as defined in Education Code section 45122.1, based upon the information CONSULTANT has received from the Department of Justice.

c. If CONSULTANT believes that its employees will have only limited contact with pupils and should therefore be exempted from these requirements, CONSULTANT must contact the DISTRICT with its request for exemption within fifteen (15) days prior to the commencement of work. The request for exemption must specify the grounds for such proposed exemption, considering the totality of circumstances, including but not limited to the length of time CONSULTANT will be on school grounds, whether pupils will be in proximity to the site where the CONSULTANT'S employees are working, and whether the CONSULTANT'S employees will be working by themselves or with others. Whether to grant or deny the exemption is within the sole discretion of the DISTRICT governing board.

d. The CONSULTANT shall impose the foregoing requirements on any subcontractors or assignees.

9. INDEMNIFICATION: CONSULTANT shall hold harmless, defend and indemnify DISTRICT, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, including DISTRICT property, arising from, or in connection with, the performance by CONSULTANT or its agents, officers and employees under this Agreement. This indemnification specifically includes any claims that may be made against DISTRICT by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, and any claims made against DISTRICT alleging civil rights violations by CONSULTANT under Government Code section 12920 et seq. (California Fair Employment and Housing Act) and any fines or penalties

imposed on DISTRICT for CONSULTANT'S failure to provide form DE-542, when applicable. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

10. CONFLICT OF INTEREST:

a. CONSULTANT agrees at all times in performance of this Agreement to comply with the law of the State of California regarding conflicts of interests or appearance of conflicts of interest, including, but not limited to Government Code section 1090 et seq., and the Political Reform Act, Government Code section 81000 et seq. and regulations promulgated pursuant thereto by the California Fair Political Practices Commission. The statutes, regulations and laws previously referenced include, but are not limited to, prohibitions against any public officer or employee, including CONSULTANT for this purpose, from the making of any decision on behalf of DISTRICT in which such officer, employee or consultant has direct or indirect financial interest. A violation can occur if the public officer, employee or consultant participates in or influences any DISTRICT decision which has the potential to confer any pecuniary benefit on CONSULTANT or any business firm in which CONSULTANT has an interest, with certain narrow exceptions.

b. CONSULTANT agrees that if any facts come to its attention which raise any questions as to the applicability of conflicts of interest laws, it will immediately inform the DISTRICT designated representative and provide all information needed for resolution of this question.

11. TERMINATION:

a. The right to terminate this Agreement under this provision may be exercised without prejudice to any other right or remedy to which the terminating party may be entitled at law or under this Agreement.

i. Without Cause: DISTRICT shall have the right to terminate this Agreement without cause by giving thirty (30) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination.

ii. With Cause:

(1) This Agreement may be terminated by either party should the other party:

(a) be adjudged a bankrupt, or

(b) become insolvent or have a receiver appointed, or

(c) make a general assignment for the benefit of creditors, or

(d) suffer any judgment which remains unsatisfied for 30 days, and which would substantively impair the ability of the judgment debtor to perform under this Agreement, or

(e) materially breach this Agreement.

(2) For any of the occurrences except item (e), termination may be effected upon written notice by the terminating party specifying the date of the termination.

(3) Upon a material breach, the Agreement may be terminated following the failure of the defaulting party to remedy the breach to the satisfaction of the non-defaulting party within five (5) days of written notice specifying the breach. If the breach is not remedied within that five (5) day period, the non-defaulting party may terminate the agreement on further written notice specifying the date of termination.

(4) If the nature of the breach is such that it cannot be cured within a five (5) day period, the defaulting party may, submit a written proposal within that period which sets forth a specific means to resolve the default. If the non-defaulting party consents to that proposal in writing, which consent shall not be unreasonably withheld, the defaulting party shall immediately embark on its plan to cure. If the default is not cured within the time agreed, the non-defaulting party may terminate upon written notice specifying the date of termination.

b. Effects of Termination: Expiration or termination of this Agreement shall not terminate any obligations to indemnify, to maintain and make available any records pertaining to the Agreement, to cooperate with any audit, to be subject to offset, or to make any reports of pre-termination contract activities.

c. Suspension of Performance: Independent of any right to terminate this Agreement, the authorized representative of DISTRICT for which CONSULTANT'S services are to be performed, may immediately suspend performance by CONSULTANT, in whole or in part, in response to health, safety or financial emergency, or a failure or refusal by CONSULTANT to comply with the provisions of this Agreement, until such time as the cause for suspension is resolved, or a notice of termination becomes effective.

12. ENTIRE AGREEMENT REPRESENTED: This Agreement represents the entire agreement between CONSULTANT and DISTRICT as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

13. HEADINGS: Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.

14. NOTICES:

a. Except as may be otherwise required by law, any notice to be given shall be written and shall be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

DISTRICT:

Superintendent
Lindsay Unified School District
371 E. Hermosa Street
Lindsay, CA 93247
Phone No.: (559) 562-5111 ext. 5109
Fax No.: (559) 562-4637

With A Copy To:

Business Services
Lindsay Unified School District
371 E. Hermosa Street
Lindsay, CA 93247
Phone No.: (559) 562-5111 ext.5115
Fax No.: (559) 562-6145

CONSULTANT:

Name: City of Lindsay
Address: 251 E Honolulu
Lindsay, CA 93247

Phone No.: (559) 562-7101
Fax No.: (559) 562-7100

b. Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail shall be deemed received on the fifth day after the date of mailing. Either party may change the above address or phone or fax number by giving written notice pursuant to this paragraph.

15. CONSTRUCTION: This Agreement reflects the contributions of both parties and accordingly the provisions of Civil Code section 1654 shall not apply to address and interpret any uncertainty.

16. NO THIRD PARTY BENEFICIARIES INTENDED: Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

17. GOVERNING LAW: This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this Agreement is made and shall be performed in Tulare County, California. CONSULTANT waives the removal provisions of California Code of Civil Procedure section 394.

18. WAIVERS: The failure of either party to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by either party of either performance or payment shall not be considered to be a waiver of any preceding breach of the Agreement by the other party.

19. EXHIBITS AND RECITALS: The Recitals and the Exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

20. CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY: This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties, to be in conflict with any code or regulation governing its subject, the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to either party is lost, the Agreement may be terminated at the option of the affected party. In all other cases the remainder of the Agreement shall continue in full force and effect.

21. FURTHER ASSURANCES: Each party agrees to execute any additional documents and to perform any further acts which may be reasonably required to effect the purposes of this Agreement.

22. ASSURANCES OF NON-DISCRIMINATION: CONSULTANT shall not discriminate in employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

23. ASSIGNMENT/SUBCONTRACTING: Unless otherwise provided in this Agreement, DISTRICT is relying on the personal skill, expertise, training and experience of CONSULTANT and CONSULTANT'S employees and no part of this Agreement may be assigned or subcontracted by CONSULTANT without prior written consent of DISTRICT.

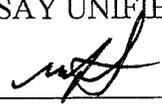
24. DISPUTE RESOLUTION: If a dispute arises out of or relating to this Agreement, or the breach thereof, and if said dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding mediation before resorting to litigation or some other dispute resolution procedure, unless the parties mutually agree otherwise. The mediator shall be mutually selected by the parties, but in case of disagreement, the mediator shall be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator shall be split equally by the parties, otherwise each party shall bear its own costs of mediation. If mediation fails to resolve the dispute within 30 days, either party may pursue litigation to resolve the dispute.

25. UNEMPLOYMENT INSURANCE COMPLIANCE: CONSULTANT acknowledges that this Agreement is subject to filing obligations pursuant to Unemployment Insurance Code section 1088.8. Accordingly, DISTRICT has an obligation to file a report with the Employment Development Department, which report will include the CONSULTANT'S full name, social security number, address, the date this contract was executed, the total amount of the contract, the contract's expiration date or whether it is ongoing. CONSULTANT agrees to cooperate with DISTRICT to make such information available and to provide DE Form 542. DE Form 542 is only required if CONSULTANT is a sole proprietor or partnership. Failure to provide the required information may, at DISTRICT'S option, prevent approval of this Agreement, or be grounds for termination by DISTRICT.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

Date: 7/21/15

LINDSAY UNIFIED SCHOOL DISTRICT

BY 

CITY OF LINDSAY

Date: _____

BY _____

EXHIBIT A

SCOPE & COST OF SERVICES

The total amount payable to CONSULTANT shall not exceed the sum of \$76,012.

CONSULTANT and DISTRICT agree that the attached document entitled, "JOB DESCRIPTION, RESPONSIBILITIES AND DUTIES" (8 pages), outlines the services to be provided by CONSULTANT and DISTRICT.

JOB DESCRIPTION, RESPONSIBILITIES AND DUTIES

SELECTION OF SCHOOL RESOURCE OFFICER (SRO):

The Lindsay Public Safety Police Department is responsible for the selection of SROs. The positions are voluntary and subject to the Department's transfer and job assignment policies. Traits to be considered in that selection include the candidate's willingness and ability to work with youth, the candidate's level of maturity, patience, industry, courtesy, tact, flexibility, approachability, and the candidate's verbal and written communication skills. A successful SRO must be a good role model for the youth of our community.

UNIFORM:

The SRO will wear the regular police patrol uniform and drive a fully equipped patrol vehicle. More casual attire may be worn, with permission from the SRO's supervisor, when the SRO is participating in school activities and school athletics that make wearing a uniform impractical.

JOB ACCOUNTABILITY:

The SRO will be primarily accountable to the Department and report directly to a dayshift patrol sergeant. He/she is expected to maintain an accurate accounting of cases worked, training received, number and type of presentations made and to whom, overtime worked, specials details, and all other information worthy of reporting. This reported information will be due on a quarterly basis and is to be forwarded to the Operations Lieutenant or Administrative Supervisor.

ON-DUTY STATUS:

The SRO will normally work 8:00 AM to 4:00 PM, Monday through Friday, with Saturday and Sunday off. He/she may adjust the work schedule, with the approval of their immediate supervisor, in order to accommodate school activities and requests. The supervisor may approve overtime in advance when schedule adjustments are not practical.

The SRO shall report to his/her supervisor or on-duty watch commander, between 8:00AM and 8:30 AM, unless other arrangements are made in advance with the supervisor. The SRO is expected to leave information for school officials and his/her supervisor regarding his/her whereabouts when off campus.

When school is not in session (i.e. holidays, summer vacation, midyear breaks, etc.), the SRO will report to his/her supervisor for further assignment.

The SRO shall remain an employee of the City, and shall not be considered an employee of the District. The District and the City acknowledge that the SRO shall remain responsive to the chain of command of the Department.

SRO DUTIES AND RESPONSIBILITIES — GENERAL:

The SRO will:

- Foster educational programs/activities to increase each student's knowledge of and respect for the law and the function of law enforcement;
- Attend extracurricular activities held at the District's schools within the City, when feasible, and promote a positive relationship between students and law enforcement officials;
- Understand school policies regarding how to distinguish disciplinary infractions to be handled by school officials versus criminal activity that warrants SRO involvement;
- Review enforcement and investigative techniques at local schools and work with District personnel to provide in-service training to staff with regard to crisis management and school security;
- Work with the District's personnel to advise concerning vehicular and traffic safety on and around the school campuses;
- Act swiftly and cooperatively when responding to disruptions and criminal offenses at school or on school grounds, such as: disorderly conduct by trespassers; the possession and/or use of weapons on campus; the possession, sale, distribution or use of alcohol or controlled substances; rioting or dangerous demonstrations; serious acts of vandalism; etc.;
- Make reports of criminal offenses as per Department regulations as warranted, and investigate such acts that may occur at schools;

- Provide assistance to other officers of the Department or other law enforcement agencies in their investigations of criminal offenses which are alleged to occur off campus, but may be related to school activities;
- Familiarize themselves with the many issues confronting students, e.g., alcohol and drug use, gang involvement, weapons, bullying, and teenage suicide;
- Work collaboratively with the District, SROs from other jurisdictions within the County, and the County Probation and Health Departments to create safe and drug free schools and promote healthy youth development;
- Provide direct intervention to children who are victims, witnesses, or perpetrators of violent crime;
- Participate in SRO Program evaluation by providing data and assisting with analysis and recommendations through partnership meetings;
- Provide assistance in the development of a Safe School Plan and crisis preparedness guidelines for schools;
- Define safety and security measures, as needed, within the schools and assist with implementation. The services performed by the SRO are not intended to supplant those provided by existing District security personnel;
- Handle the primary responsibility of responding to calls for service and investigating crimes at all **Lindsay Unified School District** campuses within the City;
- Conduct follow-up on reports taken by patrol officers when appropriate;
- Establish genuine rapport between students, faculty and parents while being available to students, parents and faculty before, during and after school;
- Provide a safe, healthy and secure environment on campus and in the immediate proximity of the campus;
- Provide routine marked police car patrol and foot patrol during the most critical times to discourage unlawful and antisocial behavior;
- Provide intelligence to law enforcement and school officials relative to gang or drug activities and enforcement;
- Give educational presentations to student body, faculty, administration, PTSA

and other school-based groups relative to laws, the role of law enforcement and other applicable subjects;

- Serve as a resource for **Lindsay Unified School District** and the Department by providing safety programs, special drug education classes and juvenile gang awareness and prevention programs in the schools and assisting staff with presentations and instruction in developing age-appropriate curriculum;
- Train school administrators and faculty on gangs, youth subcultures and substance abuse;
- Encourage input from the school and community to inform ongoing policies that promote a safe and inclusive school environment;
- Train Department personnel on the role of the SRO and on school issues important for officers to know;
- Be a liaison for the school, police and probation, and the community to keep all informed of activities of others who may be at risk or inclined to cause problems or commit crimes;
- Assist police investigators with information that will help solve cases;
- Help school staff in lessening campus tension and provide assistance to campus supervisors as needed;
- Consider diversion opportunities for youth, rather than arrest, when appropriate;
- Communicate and coordinate with the patrol and investigations units as well as with the Probation Department;
- Use discretion in handling confidential material and information;
- Use the resources provided for the prevention, observation, intervention, investigation, and reporting of unlawful acts;
- As needed, attend District activities outside of the regular duty hours. Department shall use its best efforts to have the requested services provided by the SRO outside of the SRO's regular duty hours in a manner which will not incur overtime for the SRO. District shall pay all costs that City incurs in providing services the SRO's services on an overtime basis as requested by the District, with the understanding that Department is generally required to pay officers at least one and one-half (1 ½) times their regular rate of pay for overtime; The City will

provide an invoice to the District for SRO overtime and payment will be due to the City within thirty days;

- Coordinate all activities with the principals and staff members concerned and seek permission, advice and guidance prior to enacting any program within the school. The SRO will submit a monthly activity report to the Operations Lieutenant or Administrative Supervisor. The Operations Lieutenant or Administrative Supervisor will submit an activity report to the Police Chief at the end of each school year;
- Grow professionally through study and participation in professional activities, including recommended SRO trainings, including the California POST required/recommended SRO training/certification.

DUTIES OF THE DISTRICT:

- To develop procedures to handle campus safety issues;
- To establish and follow written procedures for referring police involvement;
- To train District staff in accordance with the procedures outlined herein as well as existing district policies involving student health and safety; and
- To cooperate with and support the SRO and the City Police Department in a proactive manner to ensure that the SRO program meets the expectations of the District, City Police, students, parents and community.

RELATIONSHIPS:

It is most important that the SRO become acquainted with school officials and understand school priorities and procedures, as well as state and local laws relevant to school safety and order. ☒The SRO should also attend faculty meetings, assemblies and classrooms as often as possible and work in cooperation with school officials in building positive relationships. ☒The SRO shall conduct himself/herself in a manner that will reflect favorably on the Department. Conduct above reproach is mandatory. He/she is a positive role model, serving as a good example of the professional law enforcement officer. The SRO should show respect for students and parents and display fairness and consistency in handling issues that occur.

PREVENTATIVE STRATEGIES:

SROs provide classes on drug use, underage drinking, drinking and driving, peer pressure, bullying, cyber bullying, gang awareness, sexual assault awareness, and student privacy, search and seizure and other laws that apply to students, careers in law enforcement, and various other safety issues.

GEOGRAPHY:

The SRO should become thoroughly familiar with the campuses being served and learn of any troublesome locations on and off campus. Complete knowledge of campuses helps develop preventative tactics and techniques that promote a safe school environment.

POLICE REPORTS:

Staff members and site administrators shall only request police assistance when (1) necessary to protect the physical safety of students and staff; (2) required by law; or (3) appropriate to address criminal behavior of persons other than students. Police involvement should not be requested in a situation that can be safely and appropriately handled by the District's internal disciplinary procedures. In the event that staff and or SROs are unclear, the principal or Director of Student Services should be contacted immediately to make a determination. Calls for service at schools requiring or resulting in written crime reports will normally be the responsibility of the SRO, if the reported incident is directly school-related and the SRO is readily available. When the SRO is not available, the Patrol Division may handle the call for service. Crime reports needing additional follow up may be assigned to the Investigations division if the SRO is unable to complete it.

PROCEDURES FOR SCHOOL STAFF TO REQUEST POLICE ASSISTANCE WHEN REQUIREMENTS ARE MET:

- Call 911, SRO or any police officer in an emergency or crisis situation, and notify the site administrator as soon as possible;
- If there is no immediate danger to students or others, a staff member should always contact a site administrator to make the decision about whether to request police assistance for an incident involving potentially criminal behavior by a student;
- Site administrator shall notify the Assistant Superintendent and enter a written Incident Report the same day to detail police response to an incident involving a student and as required by District policy. Such reports should meet the disaggregated data requirements and, at the same time, protect the identity of students and refrain from revealing individualized information to the general public or relevant school community.

STUDENT DISCIPLINE:

Lindsay Unified School District administrators have primary responsibility to ensure consistent enforcement of school rules and policies. If the administrator believes an incident is in violation of the law, he/she may contact the SRO to determine whether law enforcement action is appropriate.

Pursuant to the Discipline policy (cf. 5000), **Lindsay Unified School** administrators shall prioritize alternatives to school removals and police involvement, such as the use of Restorative Practices.

Absent a real and immediate threat to student, teacher, or public safety, incidents involving public order offenses, including disorderly conduct; disturbance/disruption of schools or public assembly; trespass; loitering; profanity; and fighting that does not involve physical injury or a weapon, shall be considered school discipline issues to be handled by school officials, rather than criminal law issues warranting formal law enforcement intervention (e.g., issuance of a criminal citation, ticket, or summons, filing of a delinquency petition, referral to a probation officer, or actual arrest).

OFFICER ENTRY ON SCHOOL CAMPUSES:

Absent exigent circumstances, City police officers should notify school officials (e.g., the school administrator or designee) of their presence and/or purpose on **Lindsay Unified School District** property. A list of school contacts will be provided at the start of each school year.

ARRESTS ON SCHOOL CAMPUSES:

To minimize disruption to the learning environment, City police officers should consider the reasonableness of making an arrest on campus or summoning a student from a classroom. When considering whether it is reasonable to arrest or summon a student on campus, the officer shall consider the following:

- Whether the arrest or summoning is in response to the commission of a school-related offense;
- The seriousness of the offense;
- Whether there is an imminent threat to public safety;
- Federal, state and local requirements;
- Whether the officer is able to accomplish the arrest by other means.

If the arrest is not reasonable given the considerations listed above, the arrest or summons of the student should be made at another time/place.

TRAINING ON AND DISTRIBUTION OF MOU:

The **Lindsay Unified School District** Superintendent shall ensure that this MOU is distributed to all of its school sites and that appropriate training regarding the provisions of this MOU and staff responsibilities under the MOU is provided.

SROs will be required to participate in at least one training per year provided by **Lindsay Unified School District** to include:

- school-related law enforcement best practices
- youth development and choices
- applicable privacy and confidentiality laws for children 18 years and under
- cultural competency in cross-cultural engagement between police officers and youth
- special education laws
- strategies for working and communicating effectively with students in the Special Education program
- ongoing community intervention best practices and referral organizations

SCHOOL SAFETY OVERVIEW:

- Accountability Reports Summary
- SRO Training Completion
- SRO Complaints overview and corrective actions



AGENDA ITEM – Consent Calendar

Date: August 11, 2015
To: Mayor Ramona Padilla and Members of Council
From: Tamara Laken, Director of Finance
Re: Liquidation of 180-day Certificate of Deposit #0358630851

ACTION:

- Public Hearing
- Ordinance
- Consent Calendar**
- Action Item
- Report Only – No Action

Background:

A 180 day Certificate of Deposit (CD) was established on 4/23/13 at the Bank of the Sierra (BOTS) with an initial deposit of \$53,565.61 and has earned total interest to date of \$598.99. At this time I would ask that we liquidate this investment and transfer all funds to the City’s main Operating Account #XXXXX0170. The early withdrawal penalty will be \$40.07. The current balance is \$54,164.60.

Recommendation:

Approve Resolution No. 15-39 to close and liquidate BOTS CD Act#0358630851 transferring all funds to City Operating Act #XXXXX0170

Action Required:

Approve Resolution No. 15-39 to close and liquidate BOTS CD Act#0358630851 transferring all funds to City Operating Act #XXXXX0170

RESOLUTION NO. 15-39
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY
APPROVING LIQUIDATION OF 180-DAY CD INVESTMENT ACCOUNT
#0358630851 AND TRANSFERRING ALL FUNDS TO THE CITY OF LINDSAY
OPERATING ACCOUNT #XXXXX0170.

At a regularly scheduled meeting of the City Council of the City of Lindsay, held the 11th day of August, 2015, at the hour of 6:00 p.m. in the Council Chambers at City Hall, Lindsay, California 93247, the following resolution was adopted:

WHEREAS, the City of Lindsay, a political subdivision of the State of California, wishes to liquidate 180-day CD Investment Account #0358630851 with Bank of the Sierra; and

WHEREAS, Bank of the Sierra requires City Council approval for the liquidation of any accounts,

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lindsay hereby approves a request for Liquidation of a 180-day Certificate of Deposit account #0358630851 with Bank of the Sierra transferring all funds to City Operating Act #XXXXX0170.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Lindsay this 11th day of August 2015.

ATTEST:

CITY COUNCIL OF THE CITY OF LINDSAY

Carmela Wilson, City Clerk

Ramona Villarreal-Padilla, Mayor

PUBLIC HEARING PROCEDURES

The following rules shall apply:

1. OPEN the public hearing.
2. PROPOSERS (those in favor). The Council may ask questions of the proponents and they may respond.
3. OPPOSERS (those against). The Council may ask questions of the opponents and they may respond.
4. REBUTTAL each side.
5. FURTHER QUESTIONS from Council, but the parties may not engage in further debate.
6. CLOSE the public hearing.
7. COUNCIL DISCUSSION.
8. MOTION (if necessary).
9. COUNCIL VOTE.

Ordinance No. 551

Date: August 11, 2015

ADOPTION OF ORDINANCE 551, AN ORDINANCE OF THE CITY OF LINDSAY AMENDING SECTION 13.04.345 OF THE LINDSAY MUNICIPAL CODE REGARDING ENFORCEMENT OF AMENDED WATER CONSERVATION PLAN.

GENERAL INFORMATION

Applicant: City of Lindsay

Requested Action: Adoption of Ordinance 551, an Ordinance of the City of Lindsay amending Section 13.04.345 of the Lindsay Municipal Code regarding enforcement of amended Water Conservation Plan – First Reading.

DESCRIPTION

Public Hearing for Ordinance No. 551– First Reading is a request by the City of Lindsay to amend Section 13.04.345 of the Lindsay Municipal Code relating to Enforcement of our Water Conservation Plan. This requested amendment was legally noticed as a public hearing in the Porterville Recorder on August 1, 2015.

DISCUSSION

On July 28, 2015 staff presented Council with language to amend our existing Water Conservation Plan to meet new State of California mandates. Staff has revised the plan based on discussions of July 28 and is presenting for adoption and first reading the amended Water Conservation Plan.

This Water Conservation Plan proposes to meet the Executive Order of Governor Brown which mandates the City of Lindsay to reduce water use by 25% or to reduce outdoor watering to 2 days a week.

The process for amending the Municipal Code as proposed is straight forward and is governed by Municipal Code Section 3.09, Ordinances in General under the Charter of the City of Lindsay.

COUNCIL ACTION:

Council may select one of the two actions outlined herein:

1. Approve the first reading of the Ordinance 551 authorizing adoption of the amended the Lindsay Municipal Code.
2. Disapprove and do not adopt Ordinance 551 and direct staff to pursue some other action.

ATTACHMENTS

1. Amended Water Conservation Plan

CITY OF LINDSAY



WATER CONSERVATION PLAN

Amended August 11, 2015

SECTION I INTRODUCTION

The City of Lindsay is located on the east side of the San Joaquin Valley in Tulare County near the base of the Sierra Nevada Mountains. The City is traversed by State Highway 65 running north and south along the west side of the City. Lindsay is located approximately 12 miles east of Tulare and State Highway 99, approximately 11 miles north of Porterville and 18 miles southeast of Visalia, the County seat of Tulare County.

The City of Lindsay was incorporated on February 29, 1910 as "Class Six" city under the laws of the State of California. The area within the existing City limits contains approximately 2.72 square miles or 1,743 acres of which approximately 82.1 percent is presently developed for commercial, industrial and residential use.

As a general law city of the State of California, Lindsay is governed by an elected five member City Council, one of whom serves as Mayor. Administrative officials include a City Manager, City Clerk, City Attorney, Finance Director, City Engineer, City Services Director, Planning Director and Director of Public Safety. The major city departments consist of Public Safety (police and fire), Planning and Community Development, and City Services.

The City also owns and operates McDermont Field House, a recreational and sports facility along with the Wellness Center. Each facility has a Director overseeing staff and operations.

SECTION 2 WATER SUPPLY AND WATER SYSTEM

The City of Lindsay's water system consists of approximately 2,900 service connections in the current service area. Greater than 95% of the connections are metered. All new water connections are required to be metered.

The City of Lindsay's water system supply consists of three deepwells supplied by groundwater aquifers both inside the City's service area as well as outside the city limits, 2,500 acre feet of surface water purchased annually from the United States Department of the Interior, Bureau of Reclamations, Central Valley Project, at Millerton Reservoir and delivered to the City's point of delivery by way of the Friant Kern Canal and a 4.0 million gallon steel storage tank located on Todd's Hill.

Monitoring and partial control is provided by wireless digital data signals telemetry to the well sites and the water storage tank.

Historically, the surface water supply is the City of Lindsay's primary source of water. The groundwater supply is considered as the City's secondary source and is utilized to satisfy peak demands on the system.

The fluctuation and deterioration of groundwater quality, with particular respect to nitrates (N03), Perchlorate (ClO_4) and Dibromochloropropane (DBCP, $\text{C}_3\text{H}_5\text{Br}_2\text{Cl}$) with the City's deepwells has put additional pressure and importance on the surface water supply.

In 2013 and 2014 drought conditions have risen to levels never experienced in California. These conditions along with a requirement to supply water to the San Joaquin River and other longstanding water rights commitments have substantially reduced the surface water supply to a below normal amount available to the City through its annual contract with the United States Department of the Interior, Bureau of Reclamations. The amount declared in the 2014 water year was 0% of the normal 2,500 acre feet of surface water available to the City.

With the very limited surface water and groundwater supplies, it will be necessary for the City of Lindsay to promote and enforce this water conservation plan in order to provide sufficient water to meet community demands.

SECTION 3 CONSERVATION MEASURES

The City of Lindsay is aware of the need for continual water conservation and through direction by the City Council has adopted resolutions and ordinances to provide staff with the means of implementing and enforcing necessary water conservation measures.

Through this updated Water Conservation Plan, the City will continue their efforts in water conservation and adopt new policies and guidelines as the need becomes apparent. This revised plan has been developed around a 5 Phase approach with the following structure:

Phase I - Water Conservation

Phase II - Water Monitoring

Phase III - Strict Enforcement

Phase VI – Emergency Water Conservation

Phase V – Extreme Water Crisis

The benefits of conserving water as a limited natural resource, through this format will be realized by the community in the form of reduced energy costs, reduced impact on the Wastewater Treatment Plant and sufficient water supply during peak demands. It is the intent of the water conservation plan be a joint effort of all residents and water users and the City and through community efforts, optimal results will be achieved.

Actions within each phase have been defined as either actions to be undertaken by the City or by the General Public. Due to the number of variables which affect the water conditions in existence at any one point in time, a report by City Staff, will describe the necessary action for transition from one phase to another (more or less stringent). At such time as staff has determined that the water condition warrants advancement to a more stringent phase, a report and request will be forwarded to the City Council for their review and approval.

SECTION 4
PHASE I - WATER CONSERVATION

Through a joint effort of the City and General Public, this phase is established to conserve water, a limited natural resource, through reductions of water waste and implementation of guidelines for more efficient use of the available limited supply of water. Phase I typically applies during periods when an average water supply is forecast.

The following outline describes steps to be taken by the City as well as Residents that makes it possible to achieve the above goals:

- The City shall implement a "Public Awareness Program" designed to make the community aware of the water conditions.
- The City shall develop a set of "Water Conservation Guidelines" that would be made available to residents for use in conserving water.
- The City shall keep the community aware of changing conditions through news media. This is necessary in the event that stricter conditions may be coming in the future.
- Enforce most current and adopted building codes and regulations that deal with building construction with regard to water and energy conservation.
- Request that residents reduce landscape irrigation practices to a minimum. Request that landscape irrigation be performed during late evenings or early mornings to reduce the amount of water lost due to evaporation.
- Require that all new developments follow model water efficient landscape designs, including automatic irrigation systems with rain control gauges.
- Require that all new developments follow model water efficient landscape designs with regard to plantings and planting designs and layout.
- Discourage users from washing down sidewalks and driveways. Request that this item be accomplished by other means such as sweeping, etc.
- Request that restaurants support the water conservation effort by serving water upon request only.
- The City shall reduce all landscape irrigation practices to a minimum.

- The City shall intensify its leak detection program by repairing or replacing leaking valves, water meters and fire hydrants as necessary.
- Coordinate with local schools to implement a Water Education Program that would instill a water conservation ethic in the minds of today's youth. This alone can permanently affect the water using habits of tomorrow's adults.
- The City's fire hydrant testing schedule shall be arranged so that fire hydrant testing occurs during off peak periods. Fire Hydrant testing and flushing is a necessary item to provide the public with safe, clean water for fire protection and domestic use.

SECTION 5
PHASE II - WATER MONITORING

Phase II typically applies during periods when below average water supply is forecast.

When it is found that it is necessary to implement Phase II of the Water Conservation Plan, the City shall advise the City Council of the need for a more aggressive water conservation program due to forth coming shortfalls in supply and /or increased demands on the system. With the adoption of Phase II of the Water Conservation Plan, the City shall intensify its water conservation efforts by the following practices:

- The City shall take a more aggressive approach with the "Public Awareness Program" designed to make the community aware of the water conditions and possibility of a water shortage.
- The City shall reduce landscape watering, of City facilities, additionally as deemed necessary to provide only enough water required to maintain survival of permanent plants such as trees and shrubs.
- The City shall begin monitoring water use by residents or large commercial, institutional or industrial water users and alerting them to the potential impact of waste or over use. In this Phase a verbal warning would be issued and a citation issued if the condition were to continue.
- All items of Phase I Water Conservation would be intensified. All residents would be asked to increase their water conservation efforts.
- The City would implement a voluntary water use schedule that would define days available to irrigate (odd and even address system) landscaping as follows;

From June 1st to September 30th annually, or as conditions require:

1. Odd numbered street addresses water only on Wednesdays, Fridays and /or Sundays.
2. Even numbered street addresses water only on Tuesdays, Thursdays, and /or Saturdays.
3. No outdoor watering on **Mondays**.
4. This program also encourages customers to turn off their sprinklers on rainy days.
5. **No watering between 9:00 AM and 9:00 PM.**

Voluntary water use schedule table;

<u>Sunday</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
Odd	No Watering	Even	Odd	Even	Odd	Even

The voluntary watering schedule does not apply to:

1. Drip irrigation systems
2. Handheld watering methods with automatic shutoff mechanism
3. Flower and vegetable gardens
4. Outdoor potted plants and hanging baskets
5. Newly planted lawns

SECTION 6

PHASE III - STRICT ENFORCEMENT

Phase III typically applies during periods when water supply shortages are probable or in extreme conditions such as continued and/or widespread drought.

In the event it is found necessary to implement Phase III of the Water Conservation Plan, the City shall advise the City Council of the need for a more aggressive and stringent water conservation program due to probable shortfalls in supply and/or increased demands on the system. With the adoption of Phase III of the Water Conservation Plan, the City shall implement the following mandatory water conservation provisions:

- The City will intensify its efforts to inform the public of the need for Water Conservation with special emphasis given to inform the Public of water shortage conditions.
- The City shall intensify efforts of community awareness by stepping up information of changing conditions through news media.
- All items of Phase I and Phase II Water Conservation would be intensified. All residents would be asked to increase their water conservation efforts.
- The City shall reduce landscape watering, of City facilities, additionally as deemed necessary to confine impact on the water system. If it becomes necessary, watering of City facilities, parks and median islands will be suspended and evaluated each day.
- The City would implement a mandatory water use schedule that would define days available to irrigate (odd and even address system). The schedule is identified in Phase II of this Water Conservation Plan.
- The City will strictly enforce the water conservation program by issuing written warnings or citations for misusing water. The schedule of citations are as follows;
 - a. Informal, Written Warning
 - b. Formal Written Warning
 - c. Punitive Citation, \$50.00
 - d. Punitive Citation, \$150.00
 - e. Punitive Citation, \$250.00

The definitions of misusing water shall be;

1. Washing down driveways and sidewalks;
2. Watering of outdoor landscapes that cause excess runoff;
3. Using a hose to wash a motor vehicle, unless the hose is fitted with a shut-off nozzle;
4. Using potable water in a fountain or decorative water feature, unless the water is recirculated.

Any monetary citation issued will be collected via the monthly utility bill and follow the most current utility collection ordinance.

- The City would establish a usage allowance for water use based on past usage. Services that exceed the allowed usage allowance could be charged a higher rate (the rate would be set by Council action in the event this type of action would be necessary) for water.
- A 15% rate increase on all residential and landscape accounts may go into effect upon Council adoption after notice, hearing and other rate-setting or adjustment procedures as required by applicable law. This rate increase will encourage water conservation and will also serve as a provision to recover the lost revenues from water conservation. The increase will begin upon adoption and end when water supply shortages or extreme conditions such as continued and/or widespread drought are under control.

SECTION 7
PHASE IV – Emergency Water Conservation

Phase IV typically applies during periods when water supply shortages exist or in extreme conditions such as continued and/or widespread drought.

In the event it is found necessary to implement Phase IV of the Water Conservation Plan, the City shall advise the City Council of the need for a more aggressive and stringent water conservation program due to imminent shortfalls in supply and/or increased demands on the system or continued mandates from the State of California. With the adoption of Phase IV of the Water Conservation Plan, the City shall implement the following mandatory water conservation provisions:

- The City will intensify its efforts to inform the public of the requirement for Water Conservation with special emphasis given to inform the Public of water supply conditions.
- The City shall intensify efforts of community awareness by stepping up information of changing conditions through news or social media.
- All items of Phase I, Phase II and Phase III Water Conservation would be intensified. All residents would be required to increase their water conservation efforts.
- The City shall implement a mandatory outdoor water use schedule that would define two days available to irrigate (odd and even address system). The schedule is identified as follows:

<u>Sunday</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
Odd	No Watering	Even	Odd	No Watering	No Watering	Even

- Watering of turf on median islands in public right of way shall be suspended.
- Watering on designated days shall only be allowed between 9:00 pm –9:00 am.
- No watering will be allowed between 9:00 am – 9:00 pm.
- All new permits shall satisfy the latest requirements of the California Model Landscape Ordinance, including already approved, but not yet completed permits.

- Washing of automobiles, trucks, trailers, boats, airplanes, and other mobile equipment is permitted with handheld watering devices with automatic shut off nozzles and only during designated days and times.
- Any outdoor use of handheld watering devices with automatic shut off nozzles (including vehicle washing use of pressure washing equipment) used during designated days and times are limited to 30 minutes of use for each watering day.
- No outdoor watering during, or within 48 hours of, measurable rain.
- Spas, wading, and swimming pools are only allowed to be refilled or added to during designated days and times. Water slides or water bounce houses or other private water attractions shall only be allowed during designated days and times. With a nozzle...
- Collection of grey water from indoor uses is highly recommended. Distribution of grey water on outdoor landscaping is highly recommended to be done on respective water days.
- The City will strictly enforce the water conservation program by issuing citations for misusing water. The schedule of citations are as follows;
 - a. Informal Written Warning
 - b. Punitive Citation, \$50.00
 - c. Punitive Citation, \$150.00
 - d. Punitive Citation, \$250.00

SECTION 8

PHASE V – Extreme Water Crisis

Phase V typically applies during periods when water supply shortages exist and in extreme conditions such as continued and/or widespread drought or unreliable water supply.

In the event it is found necessary to implement Phase V of the Water Conservation Plan, the City shall advise the City Council of the need for a more aggressive and stringent water conservation program due to existing shortfalls in supply and increased demands on the system. With the adoption of Phase V of the Water Conservation Plan, the City shall implement the following mandatory water conservation provisions:

- The City will intensify its efforts to inform the public of the requirement for Water Conservation with special emphasis given to inform the Public of water supply conditions.
- The City shall intensify efforts of community awareness by stepping up information of changing conditions through news or social media.
- No outdoor irrigation of landscaping or vegetation. There shall be no watering outdoors until Phase 5 restrictions are rescinded.
- No washing of automobiles, trucks, trailers, boats or other types of mobile equipment except at commercial, fleet wash stations or fixed vehicle wash facilities (with approved runoff protection and collection) until Phase 5 emergency restrictions are rescinded. Mobile vehicle wash services shall not be allowed.
- Collection of grey water from indoor uses is highly recommended. Distribution of grey water on outdoor landscaping is highly recommended to be done on respective water days.
- Outdoor water use for emergency purposes shall be by permit only, after review and approval by the City Services Director.
- City parks, schools, and similar establishments may water once per week by permit only, after review and approval by the City Services Director.
- No new water connections shall be permitted until Phase 5 restrictions are rescinded.

- The City will strictly enforce the water conservation program by issuing citations, without warning, for using water outdoors without a permit or misusing water. The schedule of citations are as follows;
 - a. Informal Written Warning
 - b. Punitive Citation, \$50.00
 - c. Punitive Citation, \$150.00
 - d. Punitive Citation, \$250.00