

Lindsay City Council Agenda
Successor Agency to the Lindsay Redevelopment Agency
Joint Meeting
Council Chambers at City Hall
251 E. Honolulu, Lindsay, California
Tuesday, Sept. 8, 2015
5:55PM

1. a) Call to Order: 5:55 p.m.
b) Roll Call: Board members Salinas, Mecum, Kimball, Vice Chair Sanchez, & Chairman Padilla.

2. Public Comment: The public is invited to comment on any subject under the jurisdiction of the Successor Agency, including agenda items, other than noticed public hearings. Comments shall be limited to three minutes per person, with 30 minutes overall for the entire comment period, unless otherwise indicated by the Chairman.

3. CONSIDERATION OF SUCCESSOR AGENCY RESOLUTION 15-04 AMENDING THE LONG-RANGE PROPERTY MANAGEMENT PLAN FOR FORMER REDEVELOPMENT AGENCY HELD PROPERTIES. (pg. 1-11)
Presented by Bill Zigler, Executive Director.

4. ADJOURN SUCCESSOR AGENCY MEETING.

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 KIMBALL.

2. INTRODUCE LHS STUDENT REPRESENTATIVE FOR 2015/16 SCHOOL YEAR.

3. 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.

4. 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.12-42)
 - a) Meeting Minutes for Aug. 25th, 2015.
 - b) Warrant List for Aug. 21st, 31st and Sept. 2nd, 4th 2015.
 - c) Acceptance of Aug. 31, 2015 Treasurer's Report.
 - d) Car Show by Danny Macias to benefit Santa Night
 - e) Menuedo & Pozole Cookoff, Sat. Oct. 3rd
 - f) Proclamation declaring Sept. 17-23 Constitution Week.
 - g) Loan Committee Hardship Waiver Policy-included for information only
 - h) Place plaque on American Spirit Mural honoring Bill Drennen.

5. CONSIDERATION OF RESOLUTION 15-43 A REQUEST TO APPROVE BUDGET AMENDMENT #1. (pg. 43-51)
Presented by Tamara Laken, Finance Director.

6. DISCUSSION AND REQUEST FOR DIRECTION REGARDING SALES TAX MEASURE. (pg. 52-59)
Presented by Tamara Laken, Finance Director.

7. DISCUSS & RECEIVE INPUT ON ORDER OF COUNCIL AGENDA. (pg. 60)
Presented by Bill Zigler, Interim City Manager.

8. COUNCIL REPORTS.
Presented by Council members.

9. STUDENT REPORT.
Presented by Esmie Munoz.

10. STAFF REPORTS.

Presented by Bill Zigler, Interim City Manager.

11. EXECUTIVE SESSION

Conference with Legal Counsel regarding Liability Claims GC§54956.95

Claimant: Karen Mahich

Agency claimed against: City of Lindsay.

12. ADJOURN. The next Regular meeting is scheduled for **TUESDAY, SEPT. 22, 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.

SUCCESSOR AGENCY
TO THE FORMER LINDSAY REDEVELOPMENT AGENCY
STAFF REPORT

SA 15-34 Amended Long-Range Property Management Plan
September 8, 2015

REQUEST

Staff respectfully requests Successor Agency approval of the attached amended Long-Range Property Management Plan (Property Management Plan) for former Lindsay Redevelopment Agency (RDA) held properties.

Staff had previously conducted an inventory of the nine known former RDA properties held, identified the property type, had each appraised for valuation, and recommended a permissible use for disposition. Of those properties seven were recommended for sale with net proceeds to be distributed to taxing entities. The remaining properties were recommended for transfer to the City of Lindsay for government use (park).

Following the submittal of the Property Management Plan the Department of Finance reviewed its records and requested that two additional properties be included in the Property Management Plan. Those additional properties are the City Park and the small, triangle-shaped property east of and adjacent to the park. Those two additional properties could then be requested for transfer to the city for government use (park). Per the Department of Finance request those properties have been appraised and added.

A revised map of Successor Agency held properties is attached for reference.

BACKGROUND

The Property Management Plan was developed and approved by the Successor Agency on May 26, 2015 and Oversight Board on May 28, 2015. It was submitted on June 10, 2015, within the timeframe required by the Department of Finance. The Department of Finance review of the Property Management Plan in comparison with its records resulted in the request to add two additional properties to the Property Management Plan.

RECOMMENDATION

The sale of seven Successor Agency held properties for private development remains appropriate. No redevelopment plan exists to dictate specific development; therefore, conformance to local zoning would determine the ultimate land use for each property.

Sale prices should correspond with appraised values to the greatest extent possible. The Successor Agency would manage the sale by advertising in local newspapers, promoting on the City of Lindsay website, and by outreach to nearby property owners. No realtor or broker fees would be paid.

The transfer of two public parks (APNs: 201-150-010 [City Park] and 205-320-001 [Olive Bowl Park]) and their adjacent parking/overflow properties (APNs: 201-150-003 [by City Park] and 205-030-044 [by Olive Bowl Park]) is also appropriate. The parks are currently devoted to government use: they are actively used by residents for ball games, picnicking, and other recreation activities.

Adjacent property (APN: 201-150-003) serves as overflow parking for the City Park. Its location and configuration make it ill-suited for private development. Its best and highest use would be its existing use and/or park expansion.

Adjacent property (APN: 205-030-044) was originally part of the Silvercrest Village subdivision and was dedicated by the developer to the city for park expansion and provides overflow parking for families using the park. With a frontage of only 98 feet and depth of 600 feet, this adjacent property is ill-suited for private development. Its best and highest use would be park expansion.

Staff recommends that the Successor Agency approves the attached amended Property Management Plan and adopt Resolution No. SA15-04.

ATTACHMENTS

- Successor Agency Resolution No. 15-04, approving the amended Long Range Property Management Plan
 - Exhibit "A", amended Long Range Property Management Plan: Inventory Data
- Map of Successor Agency Held Properties with LRPMP Index

RESOLUTION NO. SA15-04

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE LINDSAY REDEVELOPMENT AGENCY AMENDING THE LONG-RANGE PROPERTY MANAGEMENT PLAN PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION 34191.5

At a special meeting of the Successor Agency to the Lindsay Redevelopment Agency, duly held on the 8th day of September, 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, pursuant to Health and Safety Code Section 34173(d), the City of Lindsay has elected to serve as the successor agency to the former Lindsay Redevelopment Agency (“Successor Agency”) by City of Lindsay Resolution No. 12-02 on January 10, 2012; and

WHEREAS, pursuant to Health and Safety Code Section 34173(g), the Successor Agency is now a separate legal entity from the City; and

WHEREAS, Health and Safety Code Section 34191.5(b) requires the Successor Agency to prepare a long-range property management plan (“Property Management Plan”) that addresses the disposition and use of the real properties of the former Lindsay Redevelopment Agency; and

WHEREAS, Health and Safety Code Section 34191.5(b) also requires the Successor Agency to submit the Property Management Plan to the Successor Agency’s oversight board and the Department of Finance for approval not later than six months following the issuance to the Successor Agency of the finding of completion pursuant to Health and Safety Code Section 34179.7; and

WHEREAS, the Successor Agency received said Finding of Completion from the Department of Finance, dated January 5, 2015; and

WHEREAS, the Property Management Plan was submitted to and approved by the Successor Agency on May 26, 2015 and Oversight Board on May 28, 2015; and

WHEREAS, following the submittal of the Property Management Plan to the Department of Finance on June 10, 2015 comments were received from the Department of Finance requesting the addition of two properties to the Property Management Plan; and

WHEREAS, an amended Property Management Plan is attached to this resolution as Exhibit “A”; and

WHEREAS, the Successor Agency declares that properties 1 and 3 through 8, as identified in Exhibit “A”, shall be sold with the net proceeds of sale (after paying title insurance, escrow fees transfer taxes and any other costs of sale) to be distributed to the appropriate taxing entities per Health and Safety Code Section 34181.

WHEREAS, the Successor Agency declares that properties 2, 9, 10, and 11 as identified in Exhibit "A", shall be transferred to the City of Lindsay, per Health and Safety Code Section 34181 for government use.

NOW THEREFORE BE IT RESOLVED, the Successor Agency to the former Lindsay Redevelopment Agency does hereby resolve as follows:

SECTION 1. Recitals. The Recitals set forth above are true and correct and are incorporated into the Resolution by this reference.

SECTION 2. CEQA Compliance. The approval of the Property Management Plan through this Resolution does not commit the Successor Agency to any action that may have a significant effect on the environment. As a result, such action does not constitute a project subject to the requirements of the California Environmental Quality Act. The Secretary to the Successor Agency is authorized and directed to file, on behalf of the Successor Agency, a Notice of Exemption with the appropriate official of the County of Tulare, California, within five (5) days following the date of adoption of this Resolution.

SECTION 3. Approval of Property Management Plan. The Successor Agency hereby approves the amended Property Management Plan, in substantially the form currently on file with the City Clerk, subject to any minor and clarifying changes as may be approved by the Successor Agency's Executive Director and Successor Agency Counsel.

SECTION 4. Transmittal of Property Management Plan. The Successor Agency's Executive Director is hereby authorized and directed to take any action on behalf of the Successor Agency necessary to carry out the purposes of this Resolution and comply with applicable law regarding the amended Property Management Plan, including submitting the amended Property Management Plan to the oversight board, State of California Department of Finance, and posting the approved amended Property Management Plan on the Successor Agency's website.

PASSED, APPROVED AND ADOPTED by the Successor Agency to the Lindsay Redevelopment Agency on the 8th day of September, 2015.

ATTEST:

SUCCESSOR AGENCY TO THE
LINDSAY REDEVELOPMENT AGENCY

Carmela Wilson, Secretary

Ramona Villarreal-Padilla, Chairman

EXHIBIT "A"

Successor Agency: City of Lindsay
 County: Tulare

LONG RANGE PROPERTY MANAGEMENT PLAN: PROPERTY INVENTORY DATA

No.	HSC 34191.5 (c)(1)(C)			HSC 34191.5 (c)(2)			HSC
	Address or Description	APN	Property Type	Permissible Use	If Sale of Property, specify intended use of sale proceeds	Permissible Use Detail	Acquisition Date
1	Parcel 1 of Parcel Map 4186, Record Map 42-90	201090037	Vacant Lot/Land	Sale of Property	Distribute to Taxing Entities	Sale for Development/Adjacent Business Expansion	August 5, 1993
2	Outlot A, Silvercrest Village, Phase I, Record Map 42-15	205030044	Park/Open Space	Governmental Use	N/A	Park Development	March 25, 2008
3	Lots 20-22 and Lot F of Block 24 of the City of Lindsay	205282012	Park/Open Space	Sale of Property	Distribute to Taxing Entities	Sale for Commercial Use	August 26, 1998
4	Lot G, Block 24 of the City of Lindsay	205282013	Commercial	Sale of Property	Distribute to Taxing Entities	Sale for Commercial Use	August 26, 1998
5	176 N. Sweet Brier Ave, Lindsay, CA 93247	205282017	Commercial	Sale of Property	Distribute to Taxing Entities	Sale for Commercial Use	August 24, 2001
6	182 N. Sweet Brier Ave, Lindsay, CA 93247	205282018	Parking Lot/Structure	Sale of Property	Distribute to Taxing Entities	Sale for Commercial Use	August 24, 2001
7	191 N. Elmwood Ave, Lindsay, CA 93247	205282019	Public Building	Sale of Property	Distribute to Taxing Entities	Sale for Commercial Use	December 11, 1998
8	West 70 feet of Lots 1 & 2 of Block 24 of the City of Lindsay	205282020	Parking Lot/Structure	Sale of Property	Distribute to Taxing Entities	Sale for Commercial Use	December 11, 1998
9	Block 48 of the City of Lindsay	205320001	Park/Open Space	Governmental Use	N/A	Ballfields, Parking, and Park Space	March 25, 2008
10	Portion N1/2 of SE1/4 of SW1/4 Section 6, Township 20 South, Range 27 East, Mount Diablo Base and Meridian	201150010, formerly 201150002	Park/Open Space	Governmental Use	N/A	Park Space	August 26, 2008

EXHIBIT "A"

11	801 N. Elmwood Ave, Lindsay, CA 93247	201150003	Park/Open Space	Governmental Use	N/A	Park Space/Parking	August 26, 2008
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EXHIBIT "A"

HSC 34191.5 (c)(1)(A)				SALE OF PROPERTY <i>(If applicable)</i>		Property Value	HSC 34191.5 (c)(1)(B)	HSC 34191.5 (c)(1)(C)		
Value at Time of Acquisition	Estimated Current Value	Date of Estimated Current Value	Estimated Current Value Basis	Proposed Sale Value	Proposed Sale Date		Purpose for which property was acquired	Lot Size		Current Zoning
18,442	127,000	5/8/2015	Appraised	127,000	8/1/2015		Industrial Development	1.87	Acres	IL (Light Industry)
1	45,000	5/12/2015	Appraised	N/A	N/A		Mixed-Use Development	1.36	Acres	RM-3 (multi-family residential)
39,900	51,000	5/14/2015	Appraised	51,000	8/1/2015		Commercial Development	13,312.50	Sqaure Feet	CC (central commercial)
81,000	81,000	5/1/2015	Appraised	81,000	8/1/2015		Commercial Development	7,125	Sqaure Feet	CC (central commercial)
34,289	127,000	5/27/2015	Appraised	127,000	8/1/2015		Commercial Development	3,795	Sqaure Feet	CC (central commercial)
58,708	32,000	5/27/2015	Appraised	32,000	8/1/2015		Commercial Development	7,451	Sqaure Feet	CC (central commercial)
28,000	135,000	5/27/2015	Appraised	135,000	8/1/2015		Commercial Development	4,000	Sqaure Feet	CC (central commercial)
10,500	30,000	5/27/2015	Appraised	30,000	8/1/2015		Commercial Development	3,500	Sqaure Feet	CC (central commercial)
71,151	94,000	6/5/2015	Appraised	N/A	N/A		Mixed-Use Development	13.11	Acres	RCO (resource conservation and open space)
125,992	149,000	8/10/2015	Appraised	N/A	N/A		Mixed-Use Development	14.32	Acres	RCO (resource conservation and open space)

EXHIBIT "A"

9,323	24,000	8/10/2015	Appraised	N/A	N/A		Mixed-Use Development	29,966	Sqaure Feet	RCO (resource conservation and open space)
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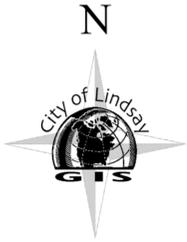
EXHIBIT "A"

							Other Prope
HSC 34191.5 (c)(1)(D)	HSC 34191.5 (c)(1)(E)		HSC 34191.5 (c)(1)(F)	HSC 34191.5 (c)(1)(G)		HSC 34191.5 (c)(1)(H)	
Estimate of Current Parcel Value	Annual Estimate of Income/Revenue	Are there any contractual requirements for use of income/revenue?	Has there been historic environmental contamination, studies, and/or remediation, and designation as a brownfield site for the property?	Does the property have the potential as a transit oriented development?	Were there advancements to the successor agency's planning objectives?	Does the property have a history of previous development proposals and activity?	
127,000	0	No	No	No	No	No	
45,000	0	No	No	No	No	Yes	
51,000	0	No	No	Yes	No	Yes	
81,000	0	No	No	No	No	Yes	
127,000	0	No	No	No	No	Yes	
32,000	0	No	No	Yes	No	Yes	
135,000	0	No	No	No	No	Yes	
30,000	0	No	No	No	No	Yes	
94,000	0	No	No	No	No	Yes	
149,000	0	No	No	No	No	Yes	

EXHIBIT "A"

24,000	0	No	No	No	No	No	
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LINDSAY SUCCESSOR AGENCY PARCELS



Legend

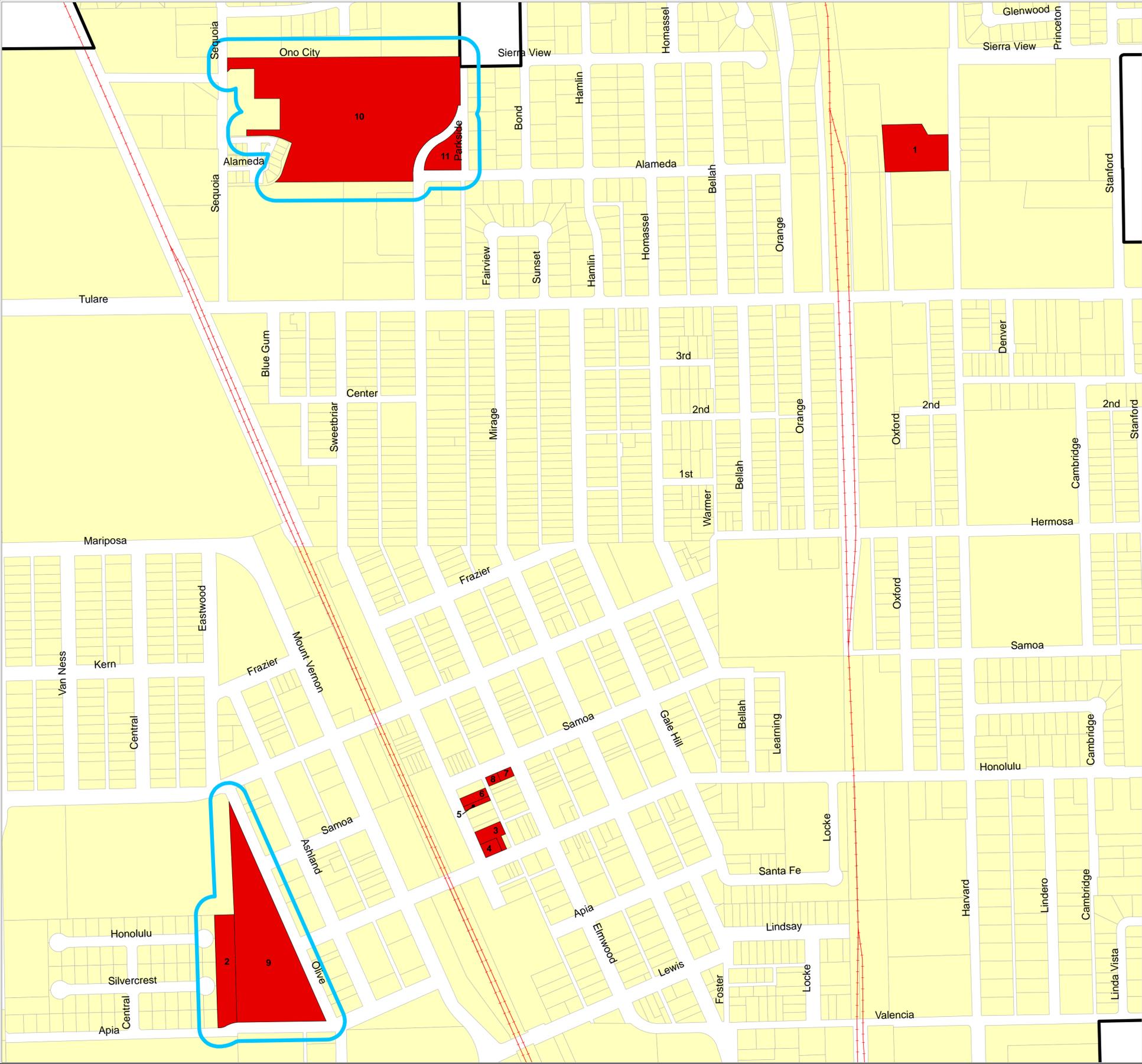
- Successor Agency (SA) Parcels
- SA Parcels To Transfer to City
- Parcels
- City Limits
- Railroad



Base Data Provided by Tulare County
 Created by Brian Spaunhurst
 City of Lindsay
 Planning and Economic Development Department
 Created September 1, 2015

The Features Produced by These Data Are
 Only for Representations and Are not Intended
 For Legal or Survey Purposes.

Lindsay, CA 93247



Lindsay City Council Meeting Minutes

Pg. 8083

Regular Meeting
Council Chambers at City Hall
251 East Honolulu, Lindsay, California
Tuesday, August 25, 2015
6:00 P.M.

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.

Mayor PADILLA Welcomed all to the Lindsay City Council Meeting explained the Public Comment Portion of the meeting and interpreted the Welcome and Public comment Portion for any Spanish speakers only who may be in the audience. She added if you would like to speak and need an interpreter, you may bring someone with you to interpret for you.

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

COUNCIL ABSENT: None.

FLAG SALUTE: Council member MECUM.

PUBLIC COMMENT:

Mayor PADILLA read the instructions for Public Comment in English and then in Spanish for the benefit of those Spanish only Speakers only who may be here for just this portion of the meeting.

PUBLIC COMMENT:

Trudy Wischemann-asked Council to consider all disparities in our community in making decisions for our city
Tim Daubert-commented on ADA non-compliance issues affecting city sidewalks, crosswalks & ramps
Maggie Cerda-agreed with Tim Daubert & stated various streets in need of repair & recent accident
Eric Sinclair-preserve city's education system and include the pledge of allegiance in all classrooms

(Mayor PADILLA ANNOUNCED MAXIMUM CAPACITY IN THE COUNCIL CHAMBERS HAD BEEN REACHED AND ADVISED THOSE PEOPLE WHO WERE STANDING COULD USE AN ALREADY PREPARED ROOM ACROSS THE HALL AND WATCH & HEAR THE PROCEEDINGS ON TELEVISION. SHE THEN PROVIDED THIS ANNOUNCEMENT IN SPANISH). STAFF WAS ASSIGNED TO MAKE SURE ANYONE IN ATTENDANCE THERE COULD ALSO PARTICIPATE IN THE PUBLIC COMMENT PORTION OF THE MEETING IF THEY DESIRED.

Fernando Saenz-commented he holds all council members & City Manager responsible for furloughs resulting in 10% pay reduction to all employees. He challenged them to find a solution other than balancing city shortfalls on employees.

Neyba Amezcua-speaking on behalf of herself and fellow City employees commented she & her department will be working at 120% to provide service to our citizens and ask that Council do the same, rectify the situation and don't make the employees pay for Council's indecision.

Delma Mecum-comments against high salaries, raising of sewer & refuse rates and asked to speak to that item on the City Council Agenda tonight. Mayor assured her she would be allowed to speak during the Public Hearing.

Brian Rios-addressed Council & City Manager regarding recent employee furloughs resulting in 10% pay cut
Jose Olmos-employee with NO absence in 15-yrs asking Council to work cooperatively & find a solution to end furloughs

Laura Cortez-addressed Council on recent utility increases, help provide solutions, not only complaints and help keep Lindsay a great place to live & work

Jose Segala of SEIU-does not agree with employee furloughs, handed formal employee grievance to the City Clerk, addressed item #8 requesting that Council approve changes in budget message & asked the Council put on their creative hats on to make sure furloughs are the last resort.

Irlanda Ramirez organizer for the Dolores Huerta Foundation is trying to build a bridge between the foundation and the City & was surprised to find sewer & refuse rates are being raised, please look for other alternatives (translated from Spanish)

Diane Bucaroff-explained there is little State funding to augment the City and when people sue we use our minimal funding to pay those suits. Folks need to help instead of complaining. Good luck Council I know it is really hard.

Faustino/Claudia Mendoza-wanted to issue formal complaint on Planner & his secretary and frustration with policy of 6-month limit on temporary use permits. Added issues with Friday Night Market & was instructed to work with City Staff to resolve those issues (translated from Spanish)

PUBLIC COMMENT continued

Yolanda Flores-commented on issues relating to Council or Administration's responsibility for current finances and her opinion of previous city administration.

Vincent Salinas-will be running for Dist. 1 Supervisor in Tulare County, hoping to meet with each Council members to advise of standing on current issues and develop relationships between the County & the City

Carlos Esparza-proud citizen spoke of recent city issues causing him great concern. Before approving agreements take the people that you represent to heart.

Leo Correa- asked for clarification on cause of furloughing city employees, is it due to recent lawsuits? If so why do you allow employees to wear two hats? In the future maybe that is not a wise decision, council members.

Josefina Ruiz-commented this is not the best time to raise rates on water, sewer or refuse. As you all know we are in a serious drought and due to that crisis the farm workers have less work. I would also like to comment that under Mayor Valeriano Saucedo these same services were raised to repair waterlines and they were never repaired. So yes the streets that were recently repaired are beautiful but how long will they last since the waterlines underground were never repaired. Look for other ways to repair roads.

Basilio Huerta-commented the increase seems minimal but when water use is less will you then raise rates like Lemoore. They had to raise water rates due to citizens not using the water. Look for other alternatives

Mayor PADILLA asked for anyone else wishing to address Council. Seeing none she announced there was need to move the Closed Session item up and asked that citizens make their way out. She assured everyone they would be advised as soon as they ready to resume open session. She then made that announcement in Spanish.

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

Mayor PADILLA reconvened the Regular Council Meeting and the City Attorney announced the following:

The Lindsay City Council has agreed to settle the Clower case instead of going to trial. The terms are that the City will pay the plaintiff \$90,000 between now and Dec. 15th with a vote of 4-1, with Councilman MECUM against.

CONSENT CALENDAR:

Request for approval of the following:

- a) Meeting Minutes for August 11th, 2015.
- b) Warrant Register for Aug. 5th, & 14th, 2015.
- c) Request to close a portion of Sweet Brier Avenue for a Car Show on Sept. 19th from 11am to 7pm
- d) Res.15-42 accepting the Right of Way that encompasses Ono City Parkway
- e) Use of Sweet Brier Plaza by Church of God of Prophecy on Aug. 29th from Noon to 10pm
- f) Public Safety Firing Range Agreement-included for information only
- g) City of Lindsay updated Personnel Rules & Regulations
- h) Renew Agreements with Lindsay Unified School District for Use of the City Swimming Pool, Lindsay Patriots Extracurricular Sports Program and After School – Tienken Program.

ACTION:

On Motion by KIMBALL and Second by SANCHEZ, the Lindsay City Council approved the Consent Calendar, as presented, Via Minute Order.

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

NOES: None.

ABSENT: None.

TCAG REGIONAL TRANSPORTATION IMPACT FEES UPDATE

TCAG Executive Director Ted Smalley provided a brief presentation to Council and those present regarding the need for transportation improvements to support the growth of Tulare County through 2040. Support information was provided via a slide show.

Mayor PADILLA asked Council if there were any questions for Mr. Smalley, seeing none she thanked Mr. Smalley for his presentation and went on to the next item.

PUBLIC HEARING & CONSIDERATION OF RES. 15-40 ADOPTING REVISED SEWER & REFUSE RATES.

Mayor PADILLA announced this is a Public Hearing, in a moment I will allow those who are in favor of this ordinance an opportunity to speak, then those who may be opposed an opportunity to speak. She then explained the procedure in Spanish and asked Interim City Manager, Bill Zigler to present this item.

Interim City Manager Bill Zigler introduced this item. He stated this item is about revising the sewer and refuse rates. These rates would provide the revenue needed to fund the cost of refuse & sewer service, their share of the street improvement program and to address costs associated with aging equipment. Staff respectfully requests that council approve this request tonight and if the ballots are overwhelmingly against we forego the vote to the next meeting allowing staff to count and verify the submitted ballots.

Mayor PADILLA: Council members, this is a Public Hearing item, before I open the Public Hearing are there any further questions or comments?

Council member MECUM: asked if the Council is under any obligation to pass this resolution?

City Attorney: No

Council member MECUM: So even if the votes aren't here, there is a chance not to do this?

City Attorney: Yes, if there is a Motion and NO Second the vote dies and the new rates cannot go into effect.

Interim City Manager: Let me just add that it would be unfortunate to go thru the Prop. 218 process if we don't have the intent to honor it.

Mayor PADILLA: Any further questions? Having previously explained the Public Hearing Procedure and hearing no other questions she opened the Public Hearing for those in favor of the Revised Sewer & Refuse Rates at 7:14pm. Seeing none she called for those opposed to the Revised Sewer & Refuse Rates. The following opposed:

Eric Sinclair 696 N. Mirage Lindsay there should be other ways of getting the needed funding
Irlandra Ramirez ?? Visalia provided 357 written protest ballots to the City Clerk (spoke in Spanish)
Delma Mecum 801 Maple Ave. Lindsay-opposed because this is not a new fee & money is always misused
Jose Rubalcaba 167 Linda Vista Lindsay-opposed and suggested Council find other ways to fund this

Seeing no others who wish to speak the Mayor asked for rebuttal

Rebuttal

Bill Haas 318 Laurel Lindsay-find ways to end dissention and mistrust. You all need to get together and people need to accept that things wear out and costs go up. Thank you for the work you do.
Yolanda Flores 186 S. Gale Hill Lindsay—provided history on how misappropriation of funds continues from previous administrations starting from 2009

Comment from the audience noted there were others who did not speak during calls for opposition, Mayor PADILLA asked for those who wish to speak in opposition (in English & Spanish) and continued opposition.

Maria Escalera 270 Matthew Lindsay-opposes because this is not the right time to raise rates, there is now work & we are in a drought; find other ways to repair roads (translated)
Olga Lira Lemus 141 Linda Vista-Lindsay, opposes the increase, stating she has been out of work for two weeks now and is having difficulty paying her utility bills. Will be much harder with this increase (translated)
Juan Carlos Rodriguez 710 Sunset-Lindsay, it's not right that you increase the utility bills. (Translated)
Claudia Martinez 363 Homassel Lindsay-first I feel uncomfortable because I don't understand any of what is being discussed. Just recently became aware that the water bill is being increased and I believe there is bad administration. In Mexico the costs or service are not as high and the people can get ahead. There should be other ways to pay for this service. (translated)
Ricardo & Adelina 1045 Sequoia Lindsay-opposes because meter readers don't do their jobs
Tim Daubert 550 W. Hermosa Lindsay-opposes rate increases because it hurts the low-income people
Trudy Wischemann 796 Homassel Lindsay-opposes because the General Fund need to pay for essential services not McDermont & the Wellness Center which are not essential and benefit people outside of Lindsay
Josefina Lopez 1559 Clintwood Dr., Lindsay against the 5% increase for my neighbors who work in the fields & cannot afford it. Please take them into consideration and look for other solutions.
Did not State Name or Address I'm 74 and I do not wish to hae an increase in my water bill. It's high enough

PUBLIC HEARING: ADOPTING REVISED SEWER AND REFUSE RATES continued

Mayor PADILLA called for anyone else who wanted to address Council.

Josefina Ruiz 360 Lindsay St. Lindsay I am against raising the utility bill due to lack of fieldwork. Many farmers are pulling out trees and for those planting new trees, there will be no harvest next year. It will be difficult to pay a higher bill.

Mayor PADILLA: before I close Public Hearing do I ask for the ballots or is it after?

City Attorney: Before you take it back to Council Madam Mayor you should announce that if anybody has any written protests that they brought with them; they should turn them into the Clerk.

Mayor PADILLA then called for any written protests. If so they need to be turned into the Clerk now for counting. Anyone out there have ballots that have not been turned in? (translated to Spanish)

Additional ballots were then turned in to the City Clerk (by Delma Mecum) for inclusion in the Prop. 218 process.

Mayor PADILLA then announced that no other ballots can be accepted after the closing of the Public Hearing. After making this announcement in English & Spanish she closed the Public Hearing at 7:47pm and asked Council members if there were any further questions or discussion.

City Attorney: while the Clerk is checking those ballots we can move on down if you wish.

After adding the 357 ballots submitted during Public Comment to those 33 submitted before close of the Public Hearing it the City Clerk certified there were 390 total ballots submitted at the meeting. The Clerk then reported there were (3) ballots submitted prior to tonight's meeting and (390) submitted tonight for a grand total of 393 ballots. 1290 plus (1) were required to stop the process from moving forward.

Mayor PADILLA then announced (390) ballots were turned in today and (3) were received prior to the meeting for a total of (393). Council members, there was an insufficient amount of protest ballots to stop consideration of Resolution 15-40 to amend the sewer & refuse rates. She noted to Council that she would announce this in Spanish before going into further discussion. (She then made this announcement in Spanish) Council members what if any action do you wish to take on Resolution 15-40?

Lengthy discussion followed with

Council member SALINAS started discussion noting that several Budget Meeting were held describing each fund of the budget in great detail. He added that those meetings included the need to address a serious shortfall in the Sewer and Refuse Funds. Proposal to pursue Prop 218 was then discussed and approved by all (4) members in attendance. These decisions do not come easy but we cannot run the city if we are not collecting the fees needed to pay for the services provided.

Council member MECUM stated he was against the rate increase. Commented he feels it is his responsibility to inform the people he represents regardless if they attend the meetings or not. Feels there has been no due diligence on the part of staff to find other means to avoid rate increases or furloughs. Would like to be able to direct staff to find solutions to funding deficit and stop furloughs immediately.

Mayor Pro Tem SANCHEZ asked for clarification on what was needed to balance Sewer & Refuse and not include funding for street repair. She also stated she was one that did attend all of the Study Sessions but in taking all of the residents into consideration was going to support the increase but what I didn't know about was the furloughs. To me the City employees will get a double hit because they will have a higher bill and also have 10% pay reduction. So because of that I will not support the increase. (also presented in Spanish)

Council member KIMBALL: I believe we did do our due diligence when we discussed what to do about the deficits in the Sewer & Refuse Funds. We considered reducing street funds instead of raising rates and there were opinions expressed that having our roads done was very valuable as it saves us in car repairs. We did the Prop 218 process for a vote by the community in English and Spanish and my proposal is to go by the votes that we got back and it looks to me that most people in the community understand that cost for services increase and the streets funds need to be kept whole.

PUBLIC HEARING: ADOPTING REVISED SEWER AND REFUSE RATES continued

Mayor PADILLA: When we were at Budget Studies we constantly talked about the Prop. 218 and whether we should pursue it. When the mailers went out you were given the opportunity and a choice to say I don't want this. This information was provided in English & Spanish and it was up to you to make your choice. Many residents who I talked with said they did not want their rates raised but they do want their streets fixed. It didn't show in the written protests but now there are a handful of people who are here against raising rates. Now we must make a decision based on what is best for the 12,000 residents who live in this City. This is a difficult time for all of us and this is not an easy decision for any of us. I work hard as do all of you, I have seen the furloughs and layoffs, I have obligations of kids in college and can't put that burden on anyone else. I was challenged on taking a 10% cut, I get a \$75 check for being Mayor and would gladly give that up if that would fix this, but that will not help. Though it is heavy on my heart to vote for this, I have to decide what is in the betterment of the City. With that I propose that the Prop 218 measure go forward. If there is no further Council discussion what action would you like to take on Resolution 15-40 adopting the revised Sewer & Refuse Rates?

ACTION:

On Motion by SALINAS and Second by KIMBALL, the Lindsay City Council approved RESOLUTION 15-40 ADOPTING REVISED SEWER AND REFUSE RATES.

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

ACTIONS TO ADOPT THE UPDATED WATER CONSERVATION PLAN

a) 2nd Reading & Adoption of Ord.551 amending Sec. 13.04.345 of the Lindsay Municipal Code regarding enforcement of the amended Water Conservation Plan.

b) Res. 15-41 Adopting Updated Water Conservation Plan

City Services Director, Mike Camarena introduced this item and staff report. He stated this is the 2nd reading and adoption of Ordinance 551 amending our existing water conservation plan.

Staff also requests approval of Resolution 15-41 adopting the updated Water Conservation Plan and declaring that we are now in Phase IV of the Plan. He stated the first reading of the ordinance was presented to Council at the Aug. 11, 2015 meeting and the plan was updated based on council's discussion at that meeting. Staff now requests adoption of the 2nd reading of the Ordinance and approval of the Updated Conservation Plan.

Mayor PADILLA then asked if there were any further questions for Mike, seeing none she stated these are two separate items and will require action individually. We will take up the ordinance first. What if any action do you wish to take on Ordinance 551 amending the Water Conservation Plan?

Council member MECUM asked for clarification of when the Ordinance goes into effect.

City Services Director: If approved it will be 30days from today or Sept. 25th

Council member KIMBALL: If we should go into a "rainy season" does this still go into force?

City Services Director: It goes into force on Sept. 25th; we can bring it back if we need to.

Mayor PADILLA: If it starts raining we can easily go to 2-days watering, but we can go back if we need to.

ACTION:

On Motion by KIMBALL and Second by MECUM, the Lindsay City Council approved RESOLUTION 15-41 ADOPTING THE UPDATED WATER CONSERVATION PLAN. (READ AS ORDINANCE-15-41, MAYOR CLARIFIED/CORRECTED; THEN ASKED FOR APPROVAL OF ORD. 551)

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

ACTIONS TO ADOPT THE UPDATED WATER CONSERVATION PLAN continued

ACTION:

The Lindsay City Council accepted the SECOND READING AND ADOPTED ORDINANCE #551 AMENDING SECTION 13.04.345 OF THE LINDSAY MUNICIPAL CODE REGARDING THE ENFORCEMENT OF THE AMENDED WATER CONSERVATION PLAN AND DECLARED THE CITY TO BE IN PHASE IV OF THE PLAN, AND READING OF THE ORDINANCE WAS WAIVED IN FULL. ALL IN FAVOR; NONE AGAINST; MOTION PASSED 5-0.

Mayor PADILLA acknowledged that both Resolution 15-41 and Ordinance 551 were approved and the City is now in Phase IV of the Plan.

MAYOR CALLED FOR BRIEF RECESS.

Mayor called the Meeting back into session and addressed the next item on the agenda.

REQUEST FOR APPROVAL OF LINDSAY POLICE OFFICERS ASSOCIATION MOU

Interim City Manager, Bill Zigler introduced this item and staff report. He stated this is a request for Council authorization allowing Interim City Manager to sign MOU with Lindsay Police Officers Association. The last MOU with the LPOA expired in 2012 and good faith negotiations have been ongoing since. An agreement was reached before furloughs happened and staff requests that Council authorize staff to move forward with the MOU.

ACTION:

The Lindsay City Council approved the 2015/2016 LPOA MOU and authorized the Interim City Manager to sign the MOU on behalf of the City. Motion passed 3-2.

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

FACTORS AFFECTING CASH FLOW/FINANCIAL STATE OF THE CITY

Finance Director Tamara Laken introduced this item and staff report. She then presented Council with a chronology of how the City got to this point. We have current resources trying to meet current expenses without the grant funds that used to come in. We don't have any loans from USDA or other sources because we don't want to incur any new debt.

The decision to furlough was totally a cash flow issue and decision was made by staff, not Council. Additional issues include cash payouts for employees leaving our employment, cash payouts for lawsuits, unexpected costs from the State and an increase in health insurance premiums. We are awaiting reimbursements from completed projects that have not come in to carry us through this period and we cannot use other funds to pay for salaries. HRRP & Air Pollution Grant Funds Projects are on hold because they require spending money & waiting for reimbursement.

Questions and discussion included extending/delaying PERS payments, possible loan from the County on upcoming tax increment, review current assessment of kennel property value, use LAIF or cash reserves to end current furloughs. Discussion also included possible sales tax measure for general or special use. General tax would need 50% +1 to pass and Special tax would need 66% to pass. The differences are that on a special Tax that money could only be used for that specific purpose. That would have the least amount of impact on our citizens and staff would strongly encourage directing staff to research this and bring information back to Council for consideration.

Council comments included:

Encourage citizens to shop locally and keep local tax here in Lindsay
Emphasize that any extra tax generated through this measure, 100% of it stays here for us to use.
What is compelling with that is that we pay it anyway.

Finance Director stated the biggest bulk of the city's revenues come in December and is asking for council direction. Are we just going to have to live with this until December or just wipe out reserves since you know we have money coming in in December?

FACTORS AFFECTING CASH FLOW/FINANCIAL STATE OF THE CITY

Council member SALINAS: could we go down to (1) day per month furlough? Pull some of the reserve and leave some for backup?

Finance Director: So am I to understand that the furlough be (1) day per month as opposed to (2)?

Council member KIMBALL: I don't think our reserves are big enough and unfortunately don't see any other way around the furloughs.

Interim City Manager: I have grave concerns about our WWTP, our Water Plant and our Fire Trucks and have to be able to pay for those if something happens. We are chasing some grant funding very aggressively but we don't have the cash. I couldn't recommend it.

Council member SALINAS: So then I'll go off that since you guys run the numbers

Council member MECUM: Directed Staff to come up with a plan to end the furloughs right away.

Mayor PADILLA: So are you okay with this Council direction, any other questions from Council?

Mayor Pro Tem SANCHEZ: Do we have a target date for the furloughs? Are we looking at the end of December or are we talking about a year? What are we looking for a hundred and some thousand?

Finance Director: We said a year only because I didn't want to come back in December and say we just can't do that. But honestly now, I think with the revenues that we are looking at now and having the LMI thing off our back now, we're looking at December 19th, the last payroll in December

Mayor PADILLA: and will look at it every quarter.

Finance Director: Target amount is \$129,000 that is why we did the furloughs. So at \$11,000 for 8 payrolls is only going to be \$90,000 and going to 9 payrolls will be \$101,000

Council member MECUM suggested League of CA Cities conference be cancelled and cut travel for the rest of this fiscal year.

Finance Director: That has already been done

Councilmember MECUM: when was this?

Interim City Manager: Councilman MECUM, it is actually in my staff report.

Mayor PADILLA: Okay so we are going to skip DISCUSSION ON BUDGET AMENDMENT since we already included that in this discussion and go right into Council reports.

COUNCIL REPORTS

Council member MECUM –had nothing to report

Councilwoman KIMBALL – had nothing to report

JOE SEGAL OF SEIU ASKED FOR COUNCIL TO REOPEN PUBLIC COMMENT

After brief discussion, Council agreed to allow him to speak for 3-minutes.

PUBLIC COMMENT re-opened

Joe Segal commented that he understood this is a cash flow issue. There are 100's of 1,000s' of dollars that have to go out and you don't have the cash. I'm here representing our 25 members and so the \$11,268.00 that will be saved every pay period \$9,000 or 80% of it belongs to SEIU in terms of what the salaries are. We would like for you to really consider using that three hundred something thousand in your reserves, as an option for our employees. I am not interested in helping administration get off furlough, only my members. I am only interested in working to make my members whole. I understand that takes some bold decisions, but I just want you to take a look at that.

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COUNCIL REPORTS continued

Council member SALINAS –had nothing to report.

Mayor Pro Tem SANCHEZ –reported on CWMA looks as though many will discontinue membership, each City will be on their own unless we reorganize. The next meeting is scheduled for October.

Mayor PADILLA –had nothing to report.

STAFF REPORTS

Interim City Manager Bill Zigler reported on the following:

El Patio ribbon cutting

New Tenant (Marriage & Family Counselor) at the Wellness Center

Cancel attendance of League of CA Cities Conference

Limiting purchasing to essentials

City Attorney will provide 10% cut in spirit of co-operation

CWMA will be regrouping

RFQ for Engineering Services

McDermont working with the Hospital Board to fund Get Up N Move Program

With no further business, Mayor PADILLA asked for a motion to adjourn the meeting.

ADJOURN. Upon motion of **MECUM** and Second of **KIMBALL**, Mayor PADILLA adjourned the Regular Meeting of the Lindsay City Council at 9:50 pm The next Regular City Council Meeting is scheduled for **Tuesday, September 8th, 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
84435	09/04/15	5781	ACE HEATING & AIR CONDITIONING	1014120	022000	\$357.42
84435	09/04/15	5781	ACE HEATING & AIR CONDITIONING	1014120	023000	\$221.38
84435	09/04/15	5781	ACE HEATING & AIR CONDITIONING	1014120	022000	\$245.00
84436	09/04/15	4861	ACOR PRIVATE SECURITY	3004300	069115	\$216.00
84436	09/04/15	4861	ACOR PRIVATE SECURITY	4004400	069115	\$221.00
84436	09/04/15	4861	ACOR PRIVATE SECURITY	4004400	069115	\$102.00
84437	09/04/15	4877	ADAM ROMERO	1014110	038002	\$51.00
84438	09/04/15	5236	ADRIANA NAVE	1014110	038002	\$51.00
84439	09/04/15	2873	ADVANTAGE ANSWERING	5524552	033001	\$90.31
84439	09/04/15	2873	ADVANTAGE ANSWERING	5534553	033001	\$90.31
84440	09/04/15	007	AG IRRIGATION SALES	1014210	022000	\$6.80
84440	09/04/15	007	AG IRRIGATION SALES	1014210	022000	\$11.55
84440	09/04/15	007	AG IRRIGATION SALES	1014210	022000	\$12.39
84440	09/04/15	007	AG IRRIGATION SALES	1014210	022000	\$12.67
84440	09/04/15	007	AG IRRIGATION SALES	1014210	022000	\$14.57
84440	09/04/15	007	AG IRRIGATION SALES	1014210	022000	\$21.90
84440	09/04/15	007	AG IRRIGATION SALES	1014210	022000	\$22.76
84440	09/04/15	007	AG IRRIGATION SALES	1014210	022000	\$29.42
84440	09/04/15	007	AG IRRIGATION SALES	1014210	022000	\$46.20
84440	09/04/15	007	AG IRRIGATION SALES	1014210	022000	\$48.18
84440	09/04/15	007	AG IRRIGATION SALES	1014210	022000	\$108.32
84440	09/04/15	007	AG IRRIGATION SALES	1014210	022000	\$148.46
84440	09/04/15	007	AG IRRIGATION SALES	1014210	022000	\$184.23
84440	09/04/15	007	AG IRRIGATION SALES	5524552	022000	\$48.52
84440	09/04/15	007	AG IRRIGATION SALES	8834883	022000	\$14.31
84441	09/04/15	5668	ALEX VARTABEDIAN	3004300	069115	\$477.00
84442	09/04/15	1858	ALL PRO FIRE AND SAFETY	4004400	023000	\$204.24
84443	09/04/15	1986	AMERICAN WATER WORKS	5524552	037004	\$249.00
84430	08/31/15	4908	AMERITAS LIFE INSURANCE	101	200260	\$1,016.00
84430	08/31/15	4908	AMERITAS LIFE INSURANCE	101	200260	\$2,971.84
84434	9/2/15	5809	APPLICATION DATA SYSTEMS	1014110	066000	\$5,000.00
84444	09/04/15	3428	AT&T MOBILITY	1014110	037000	-\$37.77
84444	09/04/15	3428	AT&T MOBILITY	1014110	037000	\$91.55
84444	09/04/15	3428	AT&T MOBILITY	3004300	069172	-\$37.77
84444	09/04/15	3428	AT&T MOBILITY	3004300	069172	\$29.54
84445	09/04/15	5457	AUTO ZONE COMMERCIAL	1014130	022015	\$109.26
84445	09/04/15	5457	AUTO ZONE COMMERCIAL	1014120	022015	\$191.19
84445	09/04/15	5457	AUTO ZONE COMMERCIAL	3004300	069092	\$4.99
84445	09/04/15	5457	AUTO ZONE COMMERCIAL	3004300	069092	\$4.99
84445	09/04/15	5457	AUTO ZONE COMMERCIAL	3004300	069092	\$4.99
84445	09/04/15	5457	AUTO ZONE COMMERCIAL	3004300	069092	\$9.98
84445	09/04/15	5457	AUTO ZONE COMMERCIAL	5524552	022015	\$109.26
84445	09/04/15	5457	AUTO ZONE COMMERCIAL	5534553	022015	\$109.26
84445	09/04/15	5457	AUTO ZONE COMMERCIAL	5544554	022015	\$27.31
84419	08/21/15	5457	AUTO ZONE COMMERCIAL	1014130	022015	\$254.39
84419	08/21/15	5457	AUTO ZONE COMMERCIAL	1014120	022015	\$445.18
84419	08/21/15	5457	AUTO ZONE COMMERCIAL	3004300	069092	\$98.83
84419	08/21/15	5457	AUTO ZONE COMMERCIAL	5524552	022015	\$254.39
84419	08/21/15	5457	AUTO ZONE COMMERCIAL	5534553	022015	\$139.69

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	AMOUNT
84419	08/21/15	5457	AUTO ZONE COMMERCIAL	5544554	022015	\$63.60
84446	09/04/15	3797	BETSON IMPERIAL PARTS & SERVICE	3004300	069113	\$1,447.20
84447	09/04/15	4135	BILL WALL'S DIRECT	1014110	036008	\$184.55
84431	08/31/15	2047	BLUE SHIELD	101	200260	\$9,085.96
84431	08/31/15	2047	BLUE SHIELD	101	200260	\$3,854.09
84431	08/31/15	2047	BLUE SHIELD	101	200260	\$35,577.95
CC82115	8/21/15		BRIAN CLOWER & JOE ALTSCHULE, ESQ	1014090	37001	50,000.00
84448	09/04/15	051	BSK	5524552	022001	\$446.00
84448	09/04/15	051	BSK	5524552	022001	\$1,844.00
84448	09/04/15	051	BSK	5524552	022001	\$30.00
84448	09/04/15	051	BSK	5524552	022001	\$30.00
84448	09/04/15	051	BSK	5524552	022001	\$30.00
84448	09/04/15	051	BSK	5524552	022001	\$30.00
84448	09/04/15	051	BSK	5524552	022001	\$120.00
84448	09/04/15	051	BSK	5524552	022001	\$120.00
84448	09/04/15	051	BSK	5524552	022001	\$120.00
84448	09/04/15	051	BSK	5524552	022001	\$120.00
84448	09/04/15	051	BSK	5524552	022001	\$195.00
84448	09/04/15	051	BSK	5524552	022001	\$245.00
84448	09/04/15	051	BSK	5524552	022001	\$295.00
84448	09/04/15	051	BSK	5524552	022001	\$295.00
84448	09/04/15	051	BSK	5524552	022001	\$295.00
84449	09/04/15	3925	CALIFORNIA POLICE CHIEFS ASSOC.	1014110	037004	\$315.00
84450	09/04/15	3109	CASEY HIGGINBOTHAM	1014110	038002	\$51.00
84451	09/04/15	2691	CBCINNOVIS, INC.	1014110	031000	\$19.95
84452	09/04/15	2872	CHIEF SUPPLY	1014110	024004	\$53.72
84453	09/04/15	5832	CINTAS CORPORATION	1014120	022000	\$121.42
84453	09/04/15	5832	CINTAS CORPORATION	1014130	022000	\$121.42
84453	09/04/15	5832	CINTAS CORPORATION	1014210	022000	\$121.42
84453	09/04/15	5832	CINTAS CORPORATION	3004300	069091	\$518.21
84453	09/04/15	5832	CINTAS CORPORATION	3004300	069091	\$475.54
84453	09/04/15	5832	CINTAS CORPORATION	3004300	069091	\$602.25
84453	09/04/15	5832	CINTAS CORPORATION	3004300	069091	\$612.51
84453	09/04/15	5832	CINTAS CORPORATION	3004300	069102	\$21.61
84453	09/04/15	5832	CINTAS CORPORATION	3004300	069091	\$21.61
84453	09/04/15	5832	CINTAS CORPORATION	3004300	069102	\$21.61
84453	09/04/15	5832	CINTAS CORPORATION	3004300	069102	\$21.61
84453	09/04/15	5832	CINTAS CORPORATION	3004300	069102	\$21.61
84453	09/04/15	5832	CINTAS CORPORATION	5524552	022000	\$121.42
84453	09/04/15	5832	CINTAS CORPORATION	5534553	022000	\$121.42
84453	09/04/15	5832	CINTAS CORPORATION	5544554	022000	\$121.42
84453	09/04/15	5832	CINTAS CORPORATION	5564556	022000	\$121.42
84454	09/04/15	4887	CITY OF EXETER	1014130	022012	\$73.67
84454	09/04/15	4887	CITY OF EXETER	1014210	022012	\$73.67
84454	09/04/15	4887	CITY OF EXETER	1014120	022012	\$73.67
84454	09/04/15	4887	CITY OF EXETER	2614160	022012	\$73.66
84454	09/04/15	4887	CITY OF EXETER	5524552	022012	\$73.67
84454	09/04/15	4887	CITY OF EXETER	5534553	022012	\$73.67
84454	09/04/15	4887	CITY OF EXETER	5544554	022012	\$73.67
84510	09/04/15	279	CITY OF PORTERVILLE	1014110	031010	\$858.00

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	AMOUNT
84511	09/04/15	279	CITY OF PORTERVILLE	1014130	022012	\$39.26
84511	09/04/15	279	CITY OF PORTERVILLE	1014210	022012	\$39.26
84511	09/04/15	279	CITY OF PORTERVILLE	1014120	022012	\$39.26
84511	09/04/15	279	CITY OF PORTERVILLE	2614160	022012	\$39.25
84511	09/04/15	279	CITY OF PORTERVILLE	5524552	022012	\$39.26
84511	09/04/15	279	CITY OF PORTERVILLE	5534553	022012	\$39.26
84511	09/04/15	279	CITY OF PORTERVILLE	5534553	031007	\$1,079.00
84511	09/04/15	279	CITY OF PORTERVILLE	5544554	022012	\$39.26
84455	09/04/15	2989	CNA SURETY	1014090	034000	\$826.15
84456	09/04/15	2319	COMPUTER SYSTEMS PLUS	1014050	036008	\$45.00
84457	09/04/15	091	CONSOLIDATED TESTING	5524552	064007	\$4,122.27
84457	09/04/15	091	CONSOLIDATED TESTING	6004180	065000	\$1,542.50
84458	09/04/15	4567	COUNTY OF TULARE IT RADIO	1014110	031005	\$781.14
84458	09/04/15	4567	COUNTY OF TULARE IT RADIO	1014110	031005	\$195.00
84458	09/04/15	4567	COUNTY OF TULARE IT RADIO	1014110	031005	\$252.73
84459	09/04/15	102	CULLIGAN	5534553	022000	\$4.80
84460	09/04/15	4051	DELTA STRIKE	3004300	069113	\$2,920.00
84461	09/04/15	5599	DEROSA SALES	3004300	069116	\$281.40
84462	09/04/15	3733	DIRECTV	3004300	069069	\$135.98
84462	09/04/15	3733	DIRECTV	3004300	069069	\$163.97
84463	09/04/15	119	DOUG DELEO WELDING	1014210	022000	\$27.46
84463	09/04/15	119	DOUG DELEO WELDING	1014110	024000	\$49.25
84463	09/04/15	119	DOUG DELEO WELDING	1014130	022000	\$232.93
84463	09/04/15	119	DOUG DELEO WELDING	3004300	069092	\$6.25
84463	09/04/15	119	DOUG DELEO WELDING	5524552	022000	\$2.02
84464	09/04/15	5367	ECONOMIC DEVELOPMENT	1014070	037013	\$4,500.00
84465	09/04/15	3409	FASTENAL	3004300	069093	\$1,079.96
84466	09/04/15	4678	FIRE INSURANCE EXCHANGE	779	200351	\$792.08
84467	09/04/15	3808	FOSTER FARMS DAIRY	3004300	069116	\$654.15
84468	09/04/15	137	FRIANT WATER AUTHORITY	5524552	022010	\$1,495.00
84470	09/04/15	148	GOMEZ AUTO & SMOG	1014110	037000	\$406.10
84470	09/04/15	148	GOMEZ AUTO & SMOG	1014130	022015	\$561.80
84470	09/04/15	148	GOMEZ AUTO & SMOG	1014120	022015	\$561.80
84470	09/04/15	148	GOMEZ AUTO & SMOG	1014110	037000	\$1,021.18
84470	09/04/15	148	GOMEZ AUTO & SMOG	1014110	037000	\$19.18
84470	09/04/15	148	GOMEZ AUTO & SMOG	1014110	037000	\$19.18
84470	09/04/15	148	GOMEZ AUTO & SMOG	1014110	037000	\$76.63
84470	09/04/15	148	GOMEZ AUTO & SMOG	1014110	037000	\$113.12
84470	09/04/15	148	GOMEZ AUTO & SMOG	1014110	037000	\$232.85
84470	09/04/15	148	GOMEZ AUTO & SMOG	1014110	037000	\$252.84
84470	09/04/15	148	GOMEZ AUTO & SMOG	1014110	037000	\$264.98
84470	09/04/15	148	GOMEZ AUTO & SMOG	1014210	022012	\$280.90
84470	09/04/15	148	GOMEZ AUTO & SMOG	1014110	037000	\$311.12
84470	09/04/15	148	GOMEZ AUTO & SMOG	2614160	022012	\$561.80
84470	09/04/15	148	GOMEZ AUTO & SMOG	5524552	022015	\$561.80
84470	09/04/15	148	GOMEZ AUTO & SMOG	5534553	022015	\$561.80
84470	09/04/15	148	GOMEZ AUTO & SMOG	8834883	022012	\$98.15
84470	09/04/15	148	GOMEZ AUTO & SMOG	8844884	022012	\$27.42
84470	09/04/15	148	GOMEZ AUTO & SMOG	8864886	022012	\$11.63

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84470	09/04/15	148	GOMEZ AUTO & SMOG	8874887	022012	\$17.81
84470	09/04/15	148	GOMEZ AUTO & SMOG	8884888	022012	\$65.22
84470	09/04/15	148	GOMEZ AUTO & SMOG	8904890	022012	\$11.22
84470	09/04/15	148	GOMEZ AUTO & SMOG	8914891	022012	\$49.10
84471	09/04/15	5334	GREATAMERICA LEASING	1014070	036008	\$20.10
84471	09/04/15	5334	GREATAMERICA LEASING	1014070	036008	\$20.10
84471	09/04/15	5334	GREATAMERICA LEASING	1014120	036008	\$23.99
84471	09/04/15	5334	GREATAMERICA LEASING	1014120	036008	\$23.99
84471	09/04/15	5334	GREATAMERICA LEASING	1014050	036008	\$33.59
84471	09/04/15	5334	GREATAMERICA LEASING	1014050	036008	\$33.59
84471	09/04/15	5334	GREATAMERICA LEASING	3004300	069113	\$62.40
84471	09/04/15	5334	GREATAMERICA LEASING	3004300	069113	\$62.40
84472	09/04/15	5647	GRISWOLD,LASSALLE	1014060	031000	\$467.40
84472	09/04/15	5647	GRISWOLD,LASSALLE	1014060	031000	\$612.85
84472	09/04/15	5647	GRISWOLD,LASSALLE	1014060	031000	\$1,315.50
84472	09/04/15	5647	GRISWOLD,LASSALLE	1014060	031000	\$3,100.45
84473	09/04/15	2975	HAJOCA CORPORATION	3004300	069092	\$628.93
84473	09/04/15	2975	HAJOCA CORPORATION	3004300	069092	-\$680.76
84473	09/04/15	2975	HAJOCA CORPORATION	3004300	069092	\$81.43
84474	09/04/15	3824	HIGH SIERRA LUMBER	3004300	069093	\$347.51
84475	09/04/15	1391	HOME DEPOT	1014120	022000	\$324.48
84475	09/04/15	1391	HOME DEPOT	1014120	022000	\$36.64
84475	09/04/15	1391	HOME DEPOT	1014210	022000	\$120.11
84475	09/04/15	1391	HOME DEPOT	1014120	022000	\$155.72
84475	09/04/15	1391	HOME DEPOT	1014120	022000	\$217.59
84475	09/04/15	1391	HOME DEPOT	1014120	022000	\$260.80
84476	09/04/15	3909	ID WHOLESALER	3004300	069101	\$228.00
84477	09/04/15	5881	IHEART MEDIA-FRESNO	3004300	069084	\$972.00
84478	09/04/15	5541	JACK DAVENPORT SWEEPING	2614160	023001	\$3,000.00
84479	09/04/15	192	JAMES WINTON & ASSOCIATES	6004180	065000	\$552.50
84479	09/04/15	192	JAMES WINTON & ASSOCIATES	6004180	065000	\$1,599.10
84480	09/04/15	5776	JESSE CAVASOS	1014110	038002	\$85.00
84481	09/04/15	2601	JOHN HIBLER WEATHER	1014120	037000	\$50.00
84482	09/04/15	5933	KATHALEEN RIOS	400	305027	\$34.98
84483	09/04/15	3600	KEVIN RILEY	1014110	038002	\$51.00
84484	09/04/15	5542	KRC SAFETY CO., INC	2614160	065001	\$250.37
84484	09/04/15	5542	KRC SAFETY CO., INC	2614160	065008	\$151.88
84485	09/04/15	5701	LAMAR COMPANIES	3004300	069084	\$1,081.00
84485	09/04/15	5701	LAMAR COMPANIES	3004300	069084	\$1,700.00
84485	09/04/15	5701	LAMAR COMPANIES	4004400	035000	\$206.00
84486	09/04/15	5934	LAUREL LEGRAS	3004300	069115	\$171.88
84487	09/04/15	1457	LESLIE'S POOL SUPPLIES	4004400	069076	\$257.66
84487	09/04/15	1457	LESLIE'S POOL SUPPLIES	4004400	069076	\$195.82
84487	09/04/15	1457	LESLIE'S POOL SUPPL	4004400	069076	\$422.57
84487	09/04/15	1457	LESLIE'S POOL SUPPL	4004400	069076	\$514.83
84488	09/04/15	5788	LINCOLN AQUATICS	3004300	095002	\$1,031.90
84433	08/31/15	4067	LINCOLN NAT'L INSURANCE	101	200260	\$558.44
84489	09/04/15	4427	LINDSAY AUTO PARTS	1014120	022000	\$4.71
84490	09/04/15	078	LINDSAY CHAMBER	3004300	069115	\$2,255.69

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84491	09/04/15	218	LINDSAY EQUIPMENT R	1014210	022000	\$37.00
84491	09/04/15	218	LINDSAY EQUIPMENT R	3004300	069092	\$40.00
84492	09/04/15	221	LINDSAY HOUSE OF GL	1014210	022000	\$488.00
84493	09/04/15	1422	LINDSAY TRUE VALUE	1014110	023000	\$66.37
84493	09/04/15	1422	LINDSAY TRUE VALUE	1014120	022000	\$112.74
84493	09/04/15	1422	LINDSAY TRUE VALUE	1014120	022000	\$247.62
84493	09/04/15	1422	LINDSAY TRUE VALUE	1014130	022000	\$293.49
84493	09/04/15	1422	LINDSAY TRUE VALUE	3004300	069092	\$1,343.58
84493	09/04/15	1422	LINDSAY TRUE VALUE	4004400	023000	\$31.78
84493	09/04/15	1422	LINDSAY TRUE VALUE	5524552	022000	\$11.49
84493	09/04/15	1422	LINDSAY TRUE VALUE	5534553	019000	\$12.72
84494	09/04/15	5424	LINDSAY VETERINARY	1014090	037000	\$2.11
84494	09/04/15	5424	LINDSAY VETERINARY	1014090	037000	\$3.60
84494	09/04/15	5424	LINDSAY VETERINARY	1014110	031010	\$45.00
84494	09/04/15	5424	LINDSAY VETERINARY	1014110	031010	\$80.00
84494	09/04/15	5424	LINDSAY VETERINARY	1014110	031010	\$85.00
84494	09/04/15	5424	LINDSAY VETERINARY	1014110	031010	\$90.00
84495	09/04/15	2656	LOURDES RENDON	1014110	037000	\$427.50
84496	09/04/15	5399	MARCOS LOYA	2614160	065008	\$1,360.00
84497	09/04/15	234	MARTINS TIRE & AUTO	1014110	023000	\$40.00
84497	09/04/15	234	MARTINS TIRE & AUTO	1014210	022015	\$85.70
84497	09/04/15	234	MARTINS TIRE & AUTO	5524552	023000	\$104.90
84497	09/04/15	234	MARTINS TIRE & AUTO	5534553	022015	\$16.00
84498	09/04/15	5932	MATHEW MCMILLAN	1014110	038002	\$51.00
84499	09/04/15	3722	MAXIMUM SOLUTIONS,	3004300	069069	\$1,200.00
84418	08/21/15	5852	MID VALLEY DISPOSAL	5544554	065004	\$68,607.54
84500	09/04/15	5939	NATIONAL RESTAURANT	3004300	069088	\$150.00
84432	08/31/15	5625	NGLIC-SUPERIOR VISION	101	200260	\$697.49
84501	09/04/15	675	NORTH CENTRAL LABOR	5534553	022000	\$153.20
84502	09/04/15	1565	OACYS.COM INC	1014110	037000	\$35.00
84502	09/04/15	1565	OACYS.COM INC	1014110	037000	\$106.23
84502	09/04/15	1565	OACYS.COM INC	1014050	033001	\$106.24
84502	09/04/15	1565	OACYS.COM INC	1014040	033001	\$106.24
84502	09/04/15	1565	OACYS.COM INC	3004300	069069	\$199.95
84502	09/04/15	1565	OACYS.COM INC	4004400	033001	\$106.24
84503	09/04/15	5886	OUTFRONT MEDIA	3004300	069084	\$250.00
84504	09/04/15	3260	PACIFIC EMPLOYERS	1014090	031000	\$500.00
84505	09/04/15	1566	PACIFIC PROPERTY &	779	200351	\$567.00
84506	09/04/15	5637	PAPA MURPHY'S	3004300	069116	\$68.75
84506	09/04/15	5637	PAPA MURPHY'S	3004300	069116	\$82.50
84506	09/04/15	5637	PAPA MURPHY'S	3004300	069116	\$82.50
84506	09/04/15	5637	PAPA MURPHY'S	3004300	069116	\$96.25
84506	09/04/15	5637	PAPA MURPHY'S	3004300	069116	\$96.25
84506	09/04/15	5637	PAPA MURPHY'S	3004300	069116	\$96.25
84506	09/04/15	5637	PAPA MURPHY'S	3004300	069116	\$151.25
84506	09/04/15	5637	PAPA MURPHY'S	3004300	069116	\$123.75
84507	09/04/15	5938	PATRIOT ENVIRONMENT	1014120	037000	\$677.00
84508	09/04/15	3750	PEPSI-COLA	3004300	069116	\$942.74
84508	09/04/15	3750	PEPSI-COLA	3004300	069116	\$1,092.85

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84509	09/04/15	5919	PIERCE CONSTRUCTION	6004180	065000	\$259,637.57
84512	09/04/15	276	PORTERVILLE RECORDE	5524552	037004	\$160.38
84513	09/04/15	2869	PORTERVILLE SHELTER	1014210	064046	\$455.00
84514	09/04/15	1849	PORTERVILLE VALLEY	3004300	069088	\$70.00
84515	09/04/15	283	PURMAX OIL COMPANY	1014110	022012	\$135.65
84516	09/04/15	5684	QUIK-ROOTER	5534553	036001	\$450.00
84517	09/04/15	285	QUILL CORPORATION	1014110	036008	\$8.52
84517	09/04/15	285	QUILL CORPORATION	1014120	021000	\$11.11
84517	09/04/15	285	QUILL CORPORATION	1014050	021000	\$12.96
84517	09/04/15	285	QUILL CORPORATION	1014050	021000	\$15.11
84517	09/04/15	285	QUILL CORPORATION	1014050	021000	\$17.27
84517	09/04/15	285	QUILL CORPORATION	1014050	021000	\$17.27
84517	09/04/15	285	QUILL CORPORATION	1014110	022000	\$16.19
84517	09/04/15	285	QUILL CORPORATION	1014110	022000	\$16.19
84517	09/04/15	285	QUILL CORPORATION	1014120	021000	\$24.81
84517	09/04/15	285	QUILL CORPORATION	1014120	021000	\$30.23
84517	09/04/15	285	QUILL CORPORATION	1014120	021000	\$35.63
84517	09/04/15	285	QUILL CORPORATION	1014110	036008	\$35.63
84517	09/04/15	285	QUILL CORPORATION	1014110	021000	\$35.83
84517	09/04/15	285	QUILL CORPORATION	1014110	022000	\$35.83
84517	09/04/15	285	QUILL CORPORATION	1014050	021000	\$59.16
84517	09/04/15	285	QUILL CORPORATION	1014110	022000	\$75.16
84517	09/04/15	285	QUILL CORPORATION	1014120	021000	\$83.40
84517	09/04/15	285	QUILL CORPORATION	1014120	021000	\$86.29
84517	09/04/15	285	QUILL CORPORATION	1014050	021000	\$87.45
84517	09/04/15	285	QUILL CORPORATION	1014050	021000	\$101.48
84517	09/04/15	285	QUILL CORPORATION	1014120	021000	\$104.28
84517	09/04/15	285	QUILL CORPORATION	1014210	022000	\$104.49
84517	09/04/15	285	QUILL CORPORATION	1014050	021000	\$107.78
84517	09/04/15	285	QUILL CORPORATION	1014120	021000	\$117.71
84517	09/04/15	285	QUILL CORPORATION	1014110	022000	\$119.29
84517	09/04/15	285	QUILL CORPORATION	1014110	021000	\$136.00
84517	09/04/15	285	QUILL CORPORATION	1014110	021000	\$148.81
84517	09/04/15	285	QUILL CORPORATION	1014050	021000	\$193.21
84517	09/04/15	285	QUILL CORPORATION	1014050	021000	\$267.81
84517	09/04/15	285	QUILL CORPORATION	1014120	021000	\$275.11
84517	09/04/15	285	QUILL CORPORATION	1014120	021000	\$257.97
84517	09/04/15	285	QUILL CORPORATION	3004300	069101	-\$16.18
84517	09/04/15	285	QUILL CORPORATION	3004300	069101	\$260.89
84517	09/04/15	285	QUILL CORPORATION	5524552	021000	\$30.13
84517	09/04/15	285	QUILL CORPORATION	5524552	021000	\$104.48
84517	09/04/15	285	QUILL CORPORATION	5534553	021000	\$104.49
84517	09/04/15	285	QUILL CORPORATION	7204720	095003	\$3.99
84518	09/04/15	3016	QUINN COMPANY	5524552	022015	\$3,051.38
84518	09/04/15	3016	QUINN COMPANY	5524552	036000	\$3,051.38
84518	09/04/15	3016	QUINN COMPANY	5534553	022015	\$3,051.39
84519	09/04/15	3915	RAIN FOR RENT FRESN	6004553	064002	\$92.16
84520	09/04/15	5717	RANDSTAD/PLACEMENT	1014050	010008	\$34.58
84520	09/04/15	5717	RANDSTAD/PLACEMENT	1014050	010008	\$69.19

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84520	09/04/15	5717	RANDSTAD/PLACEMENT	1014050	010008	\$69.19
84520	09/04/15	5717	RANDSTAD/PLACEMENT	1014050	010008	\$69.19
84521	09/04/15	5717	RANDSTAD/PLACEMENT	1014050	010008	\$69.19
84520	09/04/15	5717	RANDSTAD/PLACEMENT	5524552	010008	\$34.58
84520	09/04/15	5717	RANDSTAD/PLACEMENT	5524552	010008	\$346.00
84520	09/04/15	5717	RANDSTAD/PLACEMENT	5524552	010008	\$346.00
84520	09/04/15	5717	RANDSTAD/PLACEMENT	5524552	010008	\$346.00
84521	09/04/15	5717	RANDSTAD/PLACEMENT	5524552	010008	\$346.00
84520	09/04/15	5717	RANDSTAD/PLACEMENT	5534553	010008	\$173.00
84520	09/04/15	5717	RANDSTAD/PLACEMENT	5534553	010008	\$173.00
84520	09/04/15	5717	RANDSTAD/PLACEMENT	5534553	010008	\$173.00
84520	09/04/15	5717	RANDSTAD/PLACEMENT	5534553	010008	\$34.58
84521	09/04/15	5717	RANDSTAD/PLACEMENT	5534553	010008	\$173.00
84520	09/04/15	5717	RANDSTAD/PLACEMENT	5544554	010008	\$34.58
84520	09/04/15	5717	RANDSTAD/PLACEMENT	5544554	010008	\$103.80
84520	09/04/15	5717	RANDSTAD/PLACEMENT	5544554	010008	\$103.80
84520	09/04/15	5717	RANDSTAD/PLACEMENT	5544554	010008	\$103.80
84521	09/04/15	5717	RANDSTAD/PLACEMENT	5544554	010008	\$103.80
84522	09/04/15	5356	RAY MORGAN COMPANY	1014090	037000	\$11.62
84522	09/04/15	5356	RAY MORGAN COMPANY	1014070	036008	\$18.27
84522	09/04/15	5356	RAY MORGAN COMPANY	1014120	036008	\$31.51
84522	09/04/15	5356	RAY MORGAN COMPANY	1014050	036008	\$54.66
84522	09/04/15	5356	RAY MORGAN COMPANY	3004300	069113	\$224.23
84560	09/04/15	3840	RICHARD RIOS	1014210	030001	1,600.00
84523	09/04/15	3832	RICK'S VENDING & DI	3004300	069090	\$167.38
84524	09/04/15	4959	ROSCOE MELTONS DISC	1014110	037000	\$1,624.46
84524	09/04/15	4959	ROSCOE MELTONS DISC	1014110	037000	\$174.95
84525	09/04/15	298	SAVE MART SUPERMARK	3004300	069103	\$371.56
84525	09/04/15	298	SAVE MART SUPERMARK	3004300	069103	\$26.97
84525	09/04/15	298	SAVE MART SUPERMARK	3004300	069116	\$17.58
84525	09/04/15	298	SAVE MART SUPERMARK	3004300	069115	\$13.98
84525	09/04/15	298	SAVE MART SUPERMARK	3004300	069115	\$44.57
84525	09/04/15	298	SAVE MART SUPERMARK	3004300	069103	\$179.77
84525	09/04/15	298	SAVE MART SUPERMARK	3004300	069103	\$184.13
84525	09/04/15	298	SAVE MART SUPERMARK	3004300	069103	\$192.77
84525	09/04/15	298	SAVE MART SUPERMARK	4004400	069116	\$35.94
84526	09/04/15	4759	SAVERY APPRAISAL SE	660	031000	\$350.00
84526	09/04/15	4759	SAVERY APPRAISAL SE	660	031000	\$650.00
84527	09/04/15	3924	SECURITY FIRST	1014120	022000	\$259.40
84527	09/04/15	3924	SECURITY FIRST	1014120	022000	\$299.40
84528	09/04/15	5473	SEQUOIA WINDOW CLEA	4004400	023000	\$525.00
84529	09/04/15	5314	SHRED-IT USA-FRESNO	1014090	037000	\$59.51
84530	09/04/15	2133	SHROPSHIRE CONTAIN	3004300	069113	\$110.00
84531	09/04/15	4555	SIERRA CHEMICAL CO.	5524552	022004	\$3,630.66
84532	09/04/15	5624	SIERRA SANITATION,	1014210	022000	\$162.00
84533	09/04/15	307	SILVAS OIL COMPANY	1014210	022012	\$94.05
84533	09/04/15	307	SILVAS OIL COMPANY	1014130	022012	\$188.10
84533	09/04/15	307	SILVAS OIL COMPANY	1014120	022012	\$188.10
84533	09/04/15	307	SILVAS OIL COMPANY	2614160	022012	\$188.10

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84533	09/04/15	307	SILVAS OIL COMPANY	5524552	022012	\$188.10
84533	09/04/15	307	SILVAS OIL COMPANY	5534553	022012	\$188.10
84533	09/04/15	307	SILVAS OIL COMPANY	8834883	022012	\$32.86
84533	09/04/15	307	SILVAS OIL COMPANY	8844884	022012	\$9.18
84533	09/04/15	307	SILVAS OIL COMPANY	8854885	022012	\$2.52
84533	09/04/15	307	SILVAS OIL COMPANY	8864886	022012	\$3.89
84533	09/04/15	307	SILVAS OIL COMPANY	8874887	022012	\$5.96
84533	09/04/15	307	SILVAS OIL COMPANY	8884888	022012	\$21.84
84533	09/04/15	307	SILVAS OIL COMPANY	8904890	022012	\$1.36
84533	09/04/15	307	SILVAS OIL COMPANY	8914891	022012	\$16.44
84534	09/04/15	1776	SMART & FINAL	3004300	069115	-\$17.43
84534	09/04/15	1776	SMART & FINAL	3004300	069115	\$40.84
84534	09/04/15	1776	SMART & FINAL	3004300	069115	\$53.69
84534	09/04/15	1776	SMART & FINAL	3004300	069116	\$257.61
84534	09/04/15	1776	SMART & FINAL	3004300	069115	\$252.14
84534	09/04/15	1776	SMART & FINAL	4004400	069116	\$323.18
84535	09/04/15	5928	SOLARCITY	101	324040	\$430.36
84535	09/04/15	5928	SOLARCITY	101	200258	\$3.00
84535	09/04/15	5928	SOLARCITY	101	200340	\$5.17
84536	09/04/15	3060	SOULTS PUMP & EQUIP	5564556	022000	\$774.67
84537	09/04/15	310	SOUTHERN CA. EDISON	1014110	032001	\$1,934.10
84537	09/04/15	310	SOUTHERN CA. EDISON	1014210	032001	\$2,717.08
84537	09/04/15	310	SOUTHERN CA. EDISON	1014120	032001	\$3,626.59
84537	09/04/15	310	SOUTHERN CA. EDISON	1014210	032001	\$26.11
84537	09/04/15	310	SOUTHERN CA. EDISON	1014210	032001	\$51.08
84537	09/04/15	310	SOUTHERN CA. EDISON	1014130	032001	\$132.20
84537	09/04/15	310	SOUTHERN CA. EDISON	2614160	032004	\$244.77
84537	09/04/15	310	SOUTHERN CA. EDISON	2614160	032004	\$205.37
84537	09/04/15	310	SOUTHERN CA. EDISON	2614160	032004	\$118.92
84537	09/04/15	310	SOUTHERN CA. EDISON	2614160	032004	\$87.53
84537	09/04/15	310	SOUTHERN CA. EDISON	2614160	032004	\$76.54
84537	09/04/15	310	SOUTHERN CA. EDISON	2614160	032004	\$53.17
84537	09/04/15	310	SOUTHERN CA. EDISON	2614160	032004	\$32.64
84537	09/04/15	310	SOUTHERN CA. EDISON	2614160	032004	\$6,483.74
84537	09/04/15	310	SOUTHERN CA. EDISON	3004300	069108	\$33,654.41
84537	09/04/15	310	SOUTHERN CA. EDISON	3004300	069108	\$30.21
84537	09/04/15	310	SOUTHERN CA. EDISON	5524552	032006	\$6,974.24
84537	09/04/15	310	SOUTHERN CA. EDISON	5524552	032005	\$10,258.00
84537	09/04/15	310	SOUTHERN CA. EDISON	5534553	032001	\$32.81
84537	09/04/15	310	SOUTHERN CA. EDISON	5534553	032001	\$370.18
84537	09/04/15	310	SOUTHERN CA. EDISON	5564556	022000	\$289.06
84537	09/04/15	310	SOUTHERN CA. EDISON	8834883	032001	\$163.75
84537	09/04/15	310	SOUTHERN CA. EDISON	8844884	032001	\$25.08
84537	09/04/15	310	SOUTHERN CA. EDISON	8854885	032001	\$25.08
84537	09/04/15	310	SOUTHERN CA. EDISON	8864886	032001	\$43.29
84537	09/04/15	310	SOUTHERN CA. EDISON	8874887	032001	\$71.99
84537	09/04/15	310	SOUTHERN CA. EDISON	8884888	032001	\$25.08
84537	09/04/15	310	SOUTHERN CA. EDISON	8894889	032001	\$55.54
84537	09/04/15	310	SOUTHERN CA. EDISON	8904890	032001	\$104.52

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	AMOUNT
84537	09/04/15	310	SOUTHERN CA. EDISON	8914891	032001	\$52.16
84537	09/04/15	310	SOUTHERN CA. EDISON	8914891	032001	\$25.91
84538	09/04/15	5267	SUNGARD PUBLIC SECT	1014120	037000	\$605.00
84538	09/04/15	5267	SUNGARD PUBLIC SECT	1014050	037000	\$605.00
84538	09/04/15	5267	SUNGARD PUBLIC SECT	1014050	037000	\$160.00
84538	09/04/15	5267	SUNGARD PUBLIC SECT	3004300	037000	\$605.00
84538	09/04/15	5267	SUNGARD PUBLIC SECT	5524552	037000	\$605.00
84538	09/04/15	5267	SUNGARD PUBLIC SECT	5534553	019000	\$605.00
84539	09/04/15	5899	SUPPLYWORKS	3004300	069091	\$414.13
84539	09/04/15	5899	SUPPLYWORKS	3004300	069091	\$698.83
84539	09/04/15	5899	SUPPLYWORKS	3004300	069091	\$1,350.82
84539	09/04/15	5899	SUPPLYWORKS	3004300	069091	\$228.10
84540	09/04/15	5646	SUSP, INC.	5524552	031000	\$2,050.00
84540	09/04/15	5646	SUSP, INC.	5534553	031000	\$2,050.00
84541	09/04/15	3682	SYSCO OF CENTRAL CA	3004300	069116	\$493.97
84541	09/04/15	3682	SYSCO OF CENTRAL CA	3004300	069116	\$411.98
84541	09/04/15	3682	SYSCO OF CENTRAL CA	3004300	069116	\$795.49
84541	09/04/15	3682	SYSCO OF CENTRAL CA	3004300	069116	\$803.48
84541	09/04/15	3682	SYSCO OF CENTRAL CA	3004300	069116	-\$99.89
84541	09/04/15	3682	SYSCO OF CENTRAL CA	3004300	069103	\$309.56
84541	09/04/15	3682	SYSCO OF CENTRAL CA	3004300	069116	\$336.43
84542	09/04/15	4585	T & T PAVEMENT MARK	2614160	065008	\$988.74
84543	09/04/15	1921	TEL STAR INSTRUMENT	5534553	031000	\$595.00
84544	09/04/15	5755	TELEPACIFIC COMMUNI	1014130	033001	\$443.28
84544	09/04/15	5755	TELEPACIFIC COMMUNI	1014210	033001	\$443.28
84544	09/04/15	5755	TELEPACIFIC COMMUNI	1014120	033001	\$443.29
84544	09/04/15	5755	TELEPACIFIC COMMUNI	5524552	033001	\$443.28
84544	09/04/15	5755	TELEPACIFIC COMMUNI	5534553	033001	\$443.28
84544	09/04/15	5755	TELEPACIFIC COMMUNI	5544554	033001	\$443.29
84469	09/04/15	144	THE GAS COMPANY	1014090	037000	\$7.48
84469	09/04/15	144	THE GAS COMPANY	1014120	032002	\$15.68
84469	09/04/15	144	THE GAS COMPANY	1014120	032002	\$15.68
84469	09/04/15	144	THE GAS COMPANY	1014110	032002	\$40.95
84469	09/04/15	144	THE GAS COMPANY	3004300	069109	\$681.04
84469	09/04/15	144	THE GAS COMPANY	3004300	069109	\$130.04
84469	09/04/15	144	THE GAS COMPANY	4004400	032006	\$233.90
84545	09/04/15	5792	THOMPSON REUTERS -	1014110	037004	\$150.15
84546	09/04/15	2830	TOP DOG TRAINING CE	1014110	037008	\$1,500.00
84547	09/04/15	4922	TRAVELERS INDEMNITY	779	200351	\$588.00
84548	09/04/15	4265	TROPICAL FOODS	3004300	069116	\$177.80
84549	09/04/15	3152	TUL.CO.JAIL IND.ENG	1014110	024000	\$43.20
84550	09/04/15	4767	TULARE REGIONAL MED	1014110	066007	\$585.00
84551	09/04/15	341	TUL-KINGS VETERINAR	1014110	031010	\$135.00
84552	09/04/15	5747	UNITED STAFFING	1014130	022000	\$420.00
84552	09/04/15	5747	UNITED STAFFING	1014130	022000	\$696.15
84552	09/04/15	5747	UNITED STAFFING	1014130	022000	\$726.86
84552	09/04/15	5747	UNITED STAFFING	1014130	022000	\$919.40
84552	09/04/15	5747	UNITED STAFFING	1014210	022000	\$931.88
84552	09/04/15	5747	UNITED STAFFING	1014210	022000	\$1,024.89

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	AMOUNT
84552	09/04/15	5747	UNITED STAFFING	1014210	022000	\$980.70
84552	09/04/15	5747	UNITED STAFFING	1014210	022000	\$1,470.00
84552	09/04/15	5747	UNITED STAFFING	8834883	022000	\$58.01
84552	09/04/15	5747	UNITED STAFFING	8834883	022000	\$18.64
84552	09/04/15	5747	UNITED STAFFING	8834883	022000	\$21.00
84552	09/04/15	5747	UNITED STAFFING	8834883	022000	\$20.43
84552	09/04/15	5747	UNITED STAFFING	8844884	022000	\$58.01
84552	09/04/15	5747	UNITED STAFFING	8864886	022000	\$74.55
84552	09/04/15	5747	UNITED STAFFING	8864886	022000	\$40.86
84552	09/04/15	5747	UNITED STAFFING	8864886	022000	\$42.00
84552	09/04/15	5747	UNITED STAFFING	8874887	022000	\$40.86
84552	09/04/15	5747	UNITED STAFFING	8874887	022000	\$55.91
84552	09/04/15	5747	UNITED STAFFING	8874887	022000	\$105.00
84552	09/04/15	5747	UNITED STAFFING	8884888	022000	\$21.00
84552	09/04/15	5747	UNITED STAFFING	8884888	022000	\$20.44
84552	09/04/15	5747	UNITED STAFFING	8884888	022000	\$58.01
84552	09/04/15	5747	UNITED STAFFING	8884888	022000	\$37.28
84552	09/04/15	5747	UNITED STAFFING	8914891	022000	\$38.68
84552	09/04/15	5747	UNITED STAFFING	8914891	022000	\$21.00
84552	09/04/15	5747	UNITED STAFFING	8914891	022000	\$20.43
84552	09/04/15	5747	UNITED STAFFING	8914891	022000	\$18.63
84553	09/04/15	356	USA BLUEBOOK	5524552	022007	\$212.97
84553	09/04/15	356	USA BLUEBOOK	5524552	022007	\$285.27
84554	09/04/15	4865	VALLEY ELECTRICAL	1014120	023000	\$115.99
84554	09/04/15	4865	VALLEY ELECTRICAL	4004400	023000	\$141.36
84555	09/04/15	1010	VERIZON CALIFORNIA	1014110	033001	\$2,807.87
84555	09/04/15	1010	VERIZON CALIFORNIA	1014120	033001	\$72.30
84555	09/04/15	1010	VERIZON CALIFORNIA	3004300	069111	\$354.80
84555	09/04/15	1010	VERIZON CALIFORNIA	5524552	022000	\$1.02
84555	09/04/15	1010	VERIZON CALIFORNIA	5524552	033001	\$333.83
84555	09/04/15	1010	VERIZON CALIFORNIA	5534553	033001	\$287.40
84555	09/04/15	1010	VERIZON CALIFORNIA	5534553	022000	\$1.02
84556	09/04/15	1041	VERIZON WIRELESS	1014120	033001	\$21.15
84556	09/04/15	1041	VERIZON WIRELESS	5524552	033001	\$21.15
84556	09/04/15	1041	VERIZON WIRELESS	5534553	033001	\$21.16
84557	09/04/15	5937	VISUAL 6 GRAPHICS	5524552	037000	\$486.04
84558	09/04/15	2790	WILLDAN INC.	1014120	031000	\$1,305.00
84558	09/04/15	2790	WILLDAN INC.	1014120	031000	\$2,380.00
84559	09/04/15	382	ZUMAR INDUSTRIES IN	2614160	065001	\$184.88
					TOTAL	652,055.43



Treasurer's Report

AUGUST 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	CLOSED 8-10-15	\$0.00	N/A	
Bank Of Sierra - Payroll	100-106	GEN	\$39,834.36	N/A	
Bank Of Sierra - AP/Operating	100-100	GEN	\$210,306.71	N/A	
Bank Of Sierra - McDermont	100-500	GEN	\$37,465.45	N/A	
Bank of Sierra - 90 Day Investment CD	100-117	INV-RES	\$238,560.90	0.45	100.64
Bank Of Sierra - Impound Account	100-120	RES	\$18,578.93	0.00	
Bank Of Sierra - WWTP Project	100-553	RES	\$165,241.82	0.00	
Bank Of Sierra - Water Project	100-552	RES	\$95,355.33	0.00	
LAIF Savings: City	100-103	INV-RES	\$100,877.30	0.29	0.00
Total Cash Balances @ August 31, 2015			\$908,848.80		100.64

AUG 2015 Accounts Payable	\$650,612	AUG DEBT SERVICE:	0.00
AUG Payroll & Benefits 8/07/2015	\$260,609		
AUG Payroll & Benefits 8/21/2015	\$251,713		
AUG 2015 Total Expenditures	\$1,162,934		

Compliance with Investment Policy

As of August 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
\$339,438.20

Respectfully submitted,

GEN=GENERAL UNRESTRICTED
RES=RESTRICTED ACTIVITY
INV=INVESTMENT

Tamara Laken
Finance Director/City Treasurer

MEMORANDUM

Date: September 8, 2015

To: Lindsay City Council

From: William Zigler, Director of Planning and Economic Development

Subject: Minute Order Approval of Temporary Use Permit Request 15-32 to Utilize the Community Center Parking Lot for a Car Show

BACKGROUND: Danny Macias, a representative of a local truck club, is asking permission to hold a car show on December 5, 2015 in the parking lot of the Community Center benefitting the annual City of Lindsay Police Department's Santa Night. The event is proposed to be held from 10:00 a.m. to 5:00 p.m. including set-up and clean-up. The Chamber will also be selling food during this event and has pledged half of the proceeds to go towards Santa Night with the remainder to benefit the community through future Chamber events. No alcohol will be allowed at this event.

The City will provide access to electricity as well as identify off-limit areas in the event that the Car show will need to utilize the grass area adjacent to the parking lot. Staff has informed Mr. Macias that any damage incurred will be billed to his organization.

Further, Staff has also made Mr. Macias aware of the City of Lindsay Noise Ordinance as a D.J. is proposed to play during this event.

The site will be returned to the condition in which it was found by organizers of the event. Any City staff time needed to restore the site will be charged at full rate to Mr. Macias' organization.

Mr. Macias will coordinate with the Director of City Services to identify reasonable requirements to address trash, and recycling. Coordination will also identify access to restrooms.

This is the first year that the truck club has hosted an event, however as a not-for-profit and free to attend event which will not allow any alcohol, Staff does not anticipate any issues to arise.

ZONING: Zoning for this site is Resource, Conservation, and Open Space (RCO). The proposed use is permitted, subject to approval of Temporary Use Permit by City Council.

RECOMMENDATION: Staff recommends City Council approve the Temporary Use Permit application, subject to the following conditions:

- All proceeds from the Car Show portion of the event will be donated to Lindsay Police Department's Santa Night.
- Half of the proceeds from the food sales at the event are donated to Lindsay Police Department's Santa Night with the remainder to be used for future community events by the Chamber of Commerce.

MEMORANDUM

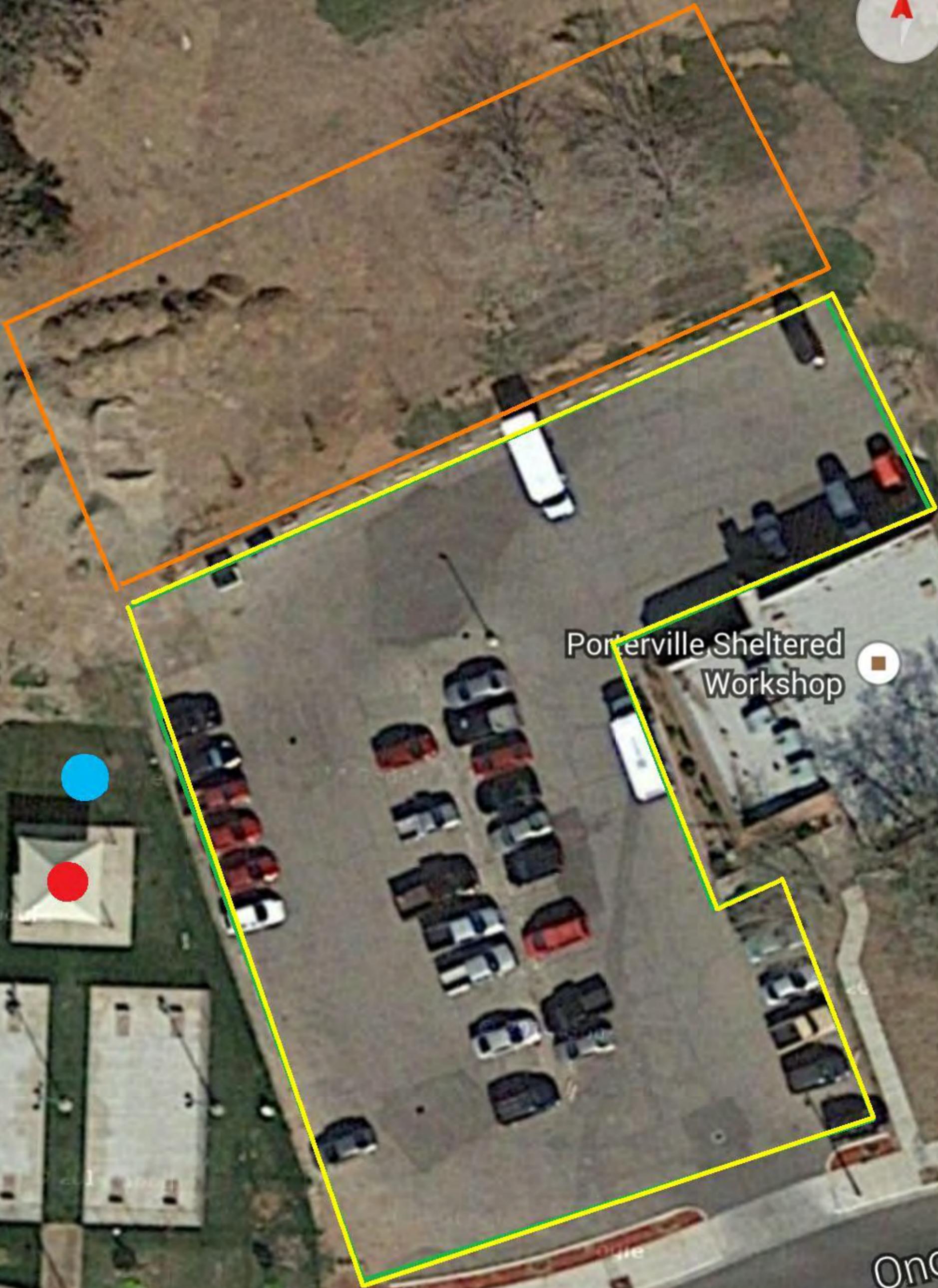
- No alcohol will be allowed at this event.
- Sprinkler heads and other at-risk City property will be identified by City Staff prior to the event. Any damage incurred to identified property will be replaced at the expense of the hosting truck club, Forbidden Fantasy.
- The Temporary Use Permit will only be active from 10:00 a.m. to 5:00 p.m. on December 5, 2015.
- City Staff will provide access to electricity. If City equipment is required for this, fees for the equipment will be provided at a discount of half-rate.
- Mr. Macias will coordinate with the Director of City Services to identify an ideal requirement of trash and recycle bins for this event.
- Mr. Macias will coordinate with the Director of City Services to identify which restrooms will be accessible for this event.
- The site will be returned in the condition in which it was found. If City staff time is required to clean up after this event, fees will be charged at full-rate.

Respectfully Submitted,



William Zigler
Director of Planning and Economic Development

Attachments:
Site Map



Porterville Sheltered Workshop



- GENERAL SHOW PARKING
- OVERFLOW PARKING
- FOOD VENDOR
- DJ/AWARDS

Ono City Pkwy



MEMORANDUM

September 8, 2015

From: Director of Planning and Economic Development
To: City Manager and City Council

Subject: Minute Order Approval of Temporary Use Permit Request 15-35 to Close a Portion of Honolulu Street and Elmwood Avenue for the Second Annual Menudo and Pozole Cook-Off Festival and Car Show

Summary:

Virginia Loya, the Director of the Chamber of Commerce has requested temporary use permit approval to close a portion of Honolulu Street, between Sweet Brier Avenue and Mirage Avenue; and a portion of Elmwood Ave between Samoa Street and Apia Street. The closure will take place between 6 a.m. and 6 p.m. on Saturday, October 3, 2015 in support of a Menudo and Pozole Cook-Off festival. Chamber anticipates approximately 15-20 contestants to participate in this event.

The festival will be in conjunction with a car show by Rick Loftin which will donate 100% of the proceeds to benefit Lindsay Healthy Start. The cook-off portion proceeds of this event will go to the Chamber of Commerce.

A beer booth will also be provided along with appropriate signing and security personnel. To accommodate this event, ten trash receptacles and six porta-potties will be provided, two of which will be handicap accessible.

Background Information:

There has been no negative feedback or issues from similar events. Pending Council approval, staff will coordinate event requirements with City Services and Public Safety. Any equipment rentals from the City will be charged at half-rate and any labor required from City staff will be charged at full-rate.

Recommendation:

Staff recommends that City Council approve the temporary use permit application, subject to the following conditions:

- Street closure for the Menudo and Pozole Cook-off festival would be generally consistent with the approved site plan.
- The placement of barricades and any visual warning devices identifying the street closure would be coordinated with Public Safety and City Services.
- The applicant will meet all California Department of Alcohol Beverage Control regulations and requirements as determined by the ABC District Administrator.
- A controlled access point to the beer booth would be provided for the verification of identification cards. Security personnel provided by the

applicant would accomplish this function. Identification bracelets would be provided to all customers for the duration of this temporary use.

- All alcoholic beverages would be served in plastic cups.
- A minimum of ten trash cans and six porta-potties would be provided by the applicant. Two of the porta-potties would be handicap accessible.
- The temporary use would be limited to the hours between 6 a.m. to 6 p.m., Saturday, October 3rd for operation.
- The applicant would seek the approval of the City of Lindsay Fire Department regarding the acceptance of any fire and safety related items. The applicant would not allow general public entry into the street closure area until such approval has been obtained.
- The City of Lindsay Public Safety Department would verify and monitor security and reserve the right to require an increase in security staffing as conditions require. The City of Lindsay of Lindsay Public Safety Department would reserve the right to close the event if it determines that conditions warrant such a closure.
- Alleyways will be kept clear at all times for emergency services access. Proper cautionary devices will be utilized to keep entrances to alleyways from being utilized with the exception of emergency services vehicles.
- Prior to the event date, the Chamber would alert all affected businesses of the street closure.
- Liability insurance would be provided by the applicant in a form and amount acceptable to the City. The City would be listed as additionally insured.
- The site and surrounding area would be maintained in a clean and neat condition, free of all trash and debris. The emptying of trash receptacles would be monitored by the applicant. Upon conclusion of the temporary use, the site would be returned to its original condition.
- Any equipment rentals requested of and supplied by the City will be provided to the applicant at half rate. Any City personnel labor fees are to be charged at full rate.

Respectfully Submitted,

William Zigler



Attachment:

- Site Plan

Menudo-Pozole Cook Off Festival and Car Show Site Plan



Legend

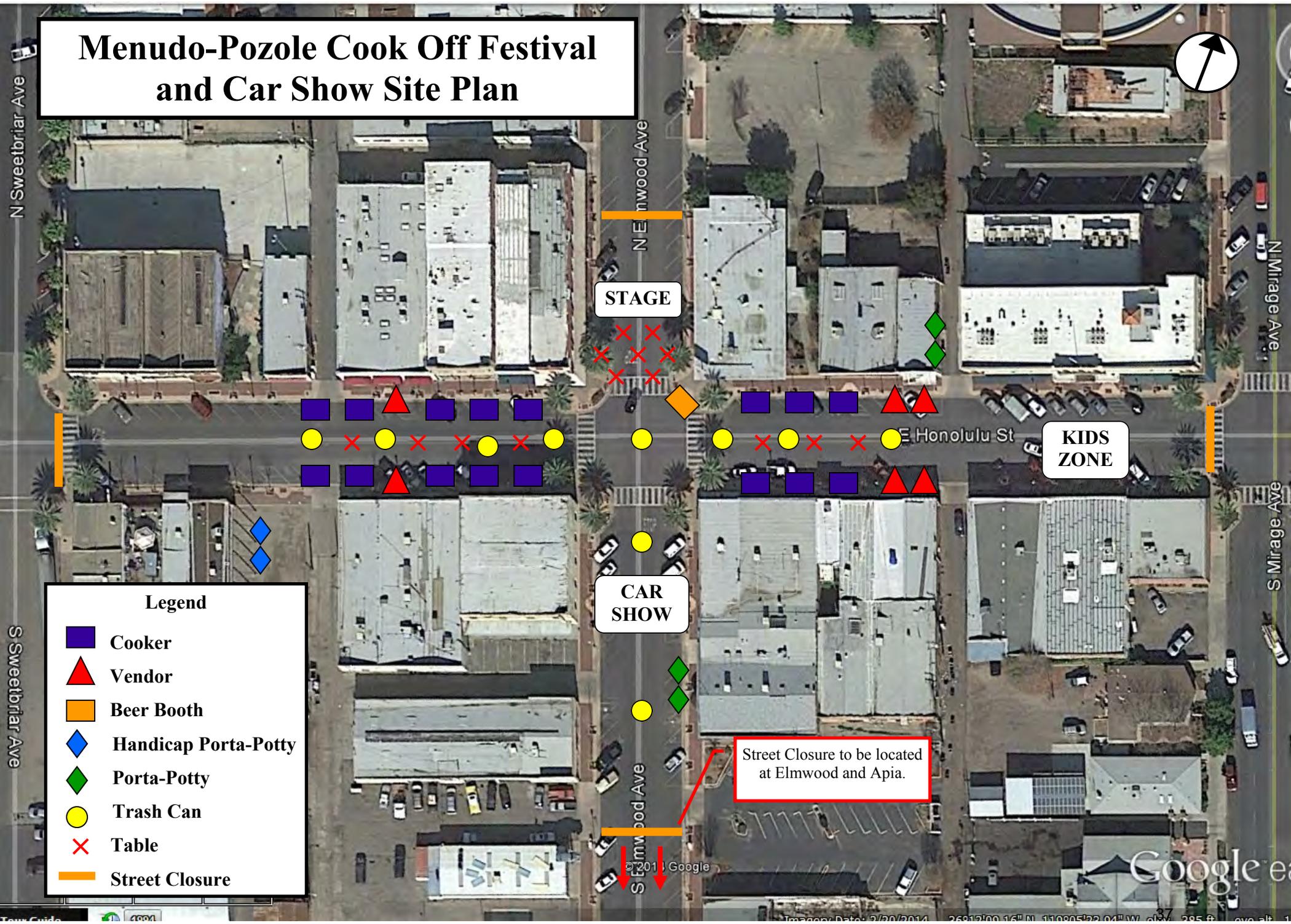
- Cooker
- ▲ Vendor
- Beer Booth
- ◆ Handicap Porta-Potty
- ◆ Porta-Potty
- Trash Can
- × Table
- Street Closure

STAGE

CAR SHOW

KIDS ZONE

Street Closure to be located at Elmwood and Apia.



City of Lindsay
Mayoral Proclamation

Whereas, September 17, 2014 marks the two hundred and eighth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

Whereas, It is fitting and proper to officially recognize this magnificent document and the anniversary of its creation; and

Whereas, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating Sept. 17th to 23rd as Constitution Week,

Now Therefore, I, Ramona Padilla, Mayor of the City of Lindsay, along with the entire City Council do hereby proclaim:

September 17-23, 2015 as
Constitution Week
in the City of Lindsay

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Lindsay to be affixed this 8th day of September, 2015

Lindsay City Council

Ramona Villarreal-Padilla, Mayor

Attest:

Carmela Wilson, City Clerk



Memo

To: Mayor Padilla and City Council Members
From: Bill Zigler, Interim City Manager
Date: 09/08/2015
Re: City of Lindsay Loan Committee Hardship Waiver Policy

SUMMARY:

From time to time the Loan Committee receives a request for a hardship waiver regarding payments on their City Home Loans. The Committee created and adopted this policy as a result of these requests and in order to be fair and consistent with all requests.

ATTACHMENTS:

City of Lindsay Loan Committee Hardship Waiver Policy.



City of Lindsay Loan Committee Hardship Waiver Policy

A waiver of principal and interest payments of up to three months may be granted to property owners with a City of Lindsay loan when a hardship is demonstrated. A request may be made to extend the waiver an additional three months when an exception hardship is demonstrated. Under no circumstances shall a hardship waiver exceed six months. Impound (property taxes and insurance) payments shall not be waived and payments must be kept current during the waiver period.

To request a hardship waiver the property owner shall submit the following:

- Letter stating the financial hardship (who, what, why, when)
- Documentation of financial hardship
- Three months of bank statements for all persons on title and everyone over the age of 18 living in the home

NOTE: The Loan Committee may request additional supporting documentation related to the hardship.

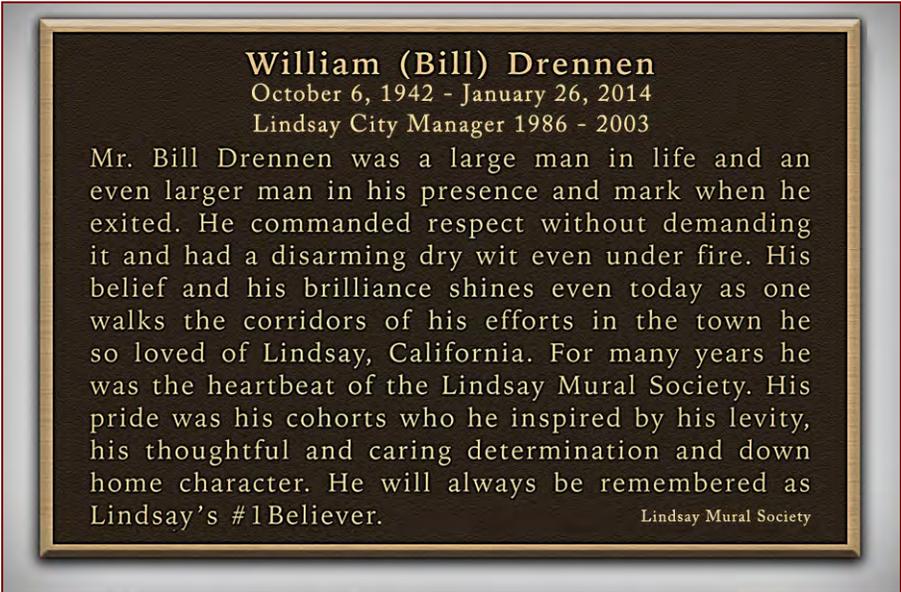
Date : September 8, 2015
To : Mayor Padilla and Lindsay City Council Members
From : Michael Camarena, City Services Director
Subject : Lindsay Mural Society Dedication Plaque for Bill Drennen

The Lindsay Mural Society is requesting to honor and commemorate Bill Drennen with a bronze plaque mounted at one of Bills favorite murals, the American Spirit mural (west side of McDermont Field House on Hermosa Street).

The request is to allow the Lindsay Mural Society to mount the 16"x10" bronze plaque next to the existing mural dedication plaque on the existing concrete rubble. The costs for the proposed plaque and mounting will be covered by donations received by the Lindsay Mural Society in Bill's name. The Lindsay Mural Society is planning on working with local fabricator, Doug DeLeo to assist with the mounting of the plaque.

Attachment:

Plaque and Plaque location mock up





AGENDA ITEM

Date: September 8, 2015
To: Mayor Ramona Padilla and Council Members
From: Tamara Laken, Finance Director
Re: Budget Amendment #1 FY 2015-16

ACTION:

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

Background:

Item #1: The Lindsay Police Officer’s Association (LPOA) has signed an MOU agreement for the Period July 1, 2015 thru June 30, 2016. Negotiations on this document began in spring of 2014. The projected increase to the Public Safety Operating Budget is \$27,634 - the line item is 101-4110-010-001.

Item #2: The Bryan Clower lawsuit has been settled in the amount of \$90,000 which will require an amendment to the Non-Departmental section of the City Operating Budget – the line item is 101-4090-037-001.

Item #3: The City of Lindsay transferred the Kennels property to the City of Porterville for an “in-kind” arrangement, which reduced the amount owed by Porterville on the Kennels by the annual amount of \$59,537, per a cooperative MOU between Porterville, Woodlake, and Lindsay for after-hours fire and police dispatch service. This “in-kind” arrangement saved the city cash flow of the \$59,537 service fees. Woodlake has since dropped out of the cooperative arrangement, thus making it economically unfeasible for Porterville to continue to provide the service to Lindsay. The cost for Tulare County to provide the same service is estimated at \$80,000. The current budget line is \$65,000 which includes other fees and support agreements necessary to maintain the CAD and CLETS services. The Public Safety budget will need to be amended for the difference of \$20,463 between the amount designated for the cooperative agreement and contracting with County for the service. The line item is 101-4110-031-001. In accordance with the terms of the Kennels transfer and “in-kind” agreement, the remaining balance owed on the Kennels by the City of Porterville becomes due and payable upon termination of the service agreement. That balance is \$121,474 (includes \$2400 range fees) and will be posted to the General Fund revenue line item 101-345-060. The amount has been requested from City of Porterville who will place the request on their 9/15/2015 agenda for payment approval as no buy-out provision was included in the MOU.

Recommendation:

Move to authorize a resolution for Amendment #1 to the FY15-16 Operating Budget for the purposes indicated above in the amount of \$121,474 on the Revenue, \$138,097 on the Expenditure side as indicated, with a *reduction* to the City Attorney line of **(\$16,623)** that will offset the increase to the appropriations that is not covered by the anticipated revenue so to ensure there is no increase to the already-recognized general fund deficit. Staff feels with the settlement of the lawsuit, fewer costs will be incurred with the City Attorney allowing for this reduction – line item 101-4060-031-000 (copy of current budgets with historical data attached)

Action Required:

Approve Resolution #15-43 approving Amendment #1 to the FY15-16 Operating Budget in the amount of \$121,474 to both the Revenue and Expenditure side of the General Fund Budget to the line items as indicated above.

		CUR	BIWKLY	INC/HR	NEW RATE	INC/YR	
		CURRENT	1.5% COLA	1.5% COLA	2080 HOURS		
PS OFFICER	01	27.57	2205.6	0.41	27.98	860.18	
PS OFFICER	01	21.62	1729.6	0.32	21.94	674.54	
PS SSERGEANT	01	33.6	2688	0.50	34.10	1,048.32	
PS SERGEANT	06	0	57.69	0.00	0.00	0.00	
PS SERGEANT	06	0	134.52	0.00	0.00	0.00	
PS OFFICER	01	27.57	2205.6	0.41	27.98	860.18	
PS OFFICER	01	22.7	1816	0.34	23.04	708.24	
PS OFFICER	01	27.57	2205.6	0.41	27.98	860.18	
PS OFFICER	01	26.26	2100.8	0.39	26.65	819.31	
PS SERGEANT	01	26.26	2100.8	0.39	26.65	819.31	
PS SERGEANT	01	33.6	2688	0.50	34.10	1,048.32	
PS SERGEANT	06	0	57.7	0.00	0.00	0.00	
PS SERGEANT	06	0	134.52	0.00	2.01	0.00	
PS SERGEANT	06	0	80.71	0.00	0.00	0.00	
PS OFFICER	01	27.57	2205.6	0.41	27.98	860.18	
PS OFFICER	06	0	57.7	0.00	0.00	0.00	
PS SERGEANT	01	25.07	2005.6	0.38	25.45	782.18	
PS OFFICER	01	25.02	2001.6	0.38	25.40	780.62	
PS CADET	01	20.56		0.31	20.87	641.47	
VACANT - STEP 1	01	20.56		0.31	20.87	641.47	
PS SERGEANT	01	30.48	2438.4	0.46	30.94	950.98	
PS SERGEANT	06	0	57.69	0.00	0.00	0.00	
PS SERGEANT	06	0	121.92	0.00	0.00	0.00	
COMBINED PER HOUR		396.01	29,093.65	5.94	403.96	12,355.51	
CUR HOL @ 88 hrs		34,848.88	17,767.35	(Benefits)	766.04	6.20%	FICA
NEW HOL @ 96 hrs		38,780.17	19,771.68	(Benefits)	179.15	1.45%	MEDI
					1,112.00	9.00%	WORK COMP
12,355.51	1	BASE WAGE	12,355.51		617.78	5%	PERS EPMC
3,931.29	1	INC HP	3,931.29		3,624.37	29.33%	PERS CITY
250	13	FF PAY	3,250.00				(INC Unfunded Liab)
18.48	6	BILING	110.88		6,299.33		Benefit Costs Base Wage Inc
2732.03	1	OTHER	2,732.03				
100	13	COURT	1,300.00				Benefit RATE
150	13	UA INC	1,950.00				Exclusive of Health
2,004.33	1	INC BEN HP	2,004.33			50.98%	which is not affected
							by COLA

Legend:

Holiday Pay	HP	\$27,634.05	
Firefighter Pay	FF	Projected Increase	70,216.96 FY15 Overtime Charges
Bilingual Pay	BILING	for FY16 with 1.5% COLA	50,415.30 FY15 P/T Personnel
Uniform Allow	UA	and Increase to Spec Pays	<u>120,632.26</u> Total Other Wages
Added Holiday	AD HOL		1,809.48 1.5% COLA
Increase to Court Standby	COURT		922.55 Benefits @ 50.98%
Overtime & P/T	OTHER		<u>2,732.03</u> Ad'l Other wages cost



City of Lindsay



P.O. Box 369 — Lindsay, California 93247 — 251 Honolulu Street
559 • 562 • 7117
559 • 562 • 7139 fax

December 30, 2013

City of Porterville Police Department
Attn: Capt. Dan Haynes
350 N. "D" St.
Porterville, CA 93257

SUBJECT: Res. 13-47 Authorizing sale of Lindsay Animal Control Facility

Capt. Haynes,
Enclosed is Original Sealed Resolution 13-47 authorizing the sale and conveyance of Animal Control Facility property located at 23611 Rd. 196 in Lindsay California

The above mentioned resolution was authorized at a duly held meeting of the Lindsay City Council on December 10, 2013 in the Council Chambers at City Hall 251 E. Honolulu.

Please address any information regarding the escrow and further completion of the sale and transfer of this property to:

CITY OF LINDSAY

ATTN: Rich Wilkinson/William O. Zigler

P.O. Box 369

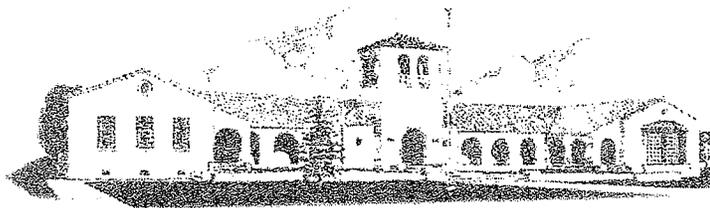
Lindsay, CA 93247

If you should require anything else, please do not hesitate to contact Mr. Wilkinson at 559-562-7103.

Sincerely,

Carmela Wilson
Carmela Wilson,
Lindsay City Clerk

Attachments
Res. 13-47 w/exhibits



RESOLUTION NO. 13-47

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY AUTHORIZING THE SALE OF 5.31 ACRES OF REAL PROPERTY LOCATED AT 23611 Rd. 196 (APN: 197-090-005)

At a regularly scheduled meeting of the City Council of the City of Lindsay, held this 10th day of December, 2013, at the hour of 6:00 p.m. in the Council Chambers of City Hall, Lindsay, California 93247 the following resolution was adopted:

THAT WHEREAS, the City of Lindsay owns real property located at 23611 Rd 196, (APN: 197-090-005); and

WHEREAS, The City of Lindsay has declared 5.31 acres of said property, which includes the includes the Animal Control Facility, as surplus and desires to dispose of the real property via conveyance to the City of Porterville.

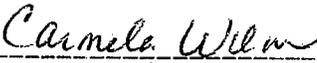
NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Lindsay, hereby declares that it has accepted the proposed offer from the City of Porterville and authorizes the conveyance of real property to the City of Porterville for the sale price of \$251,948.00 to be paid through in-kind services; marked as Exhibit "A" and made a part of.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to sign all necessary documents for conveyance of said property with descriptions marked as Exhibit "B" Legal Description and Exhibit "C" Plat by reference made a part hereof. The City of Porterville will open an escrow account; pay all escrow fees and have said deed recorded with the Tulare County Recorder. The foregoing has been authorized by the City Council for the City of Lindsay.

PASSED AND ADOPTED by the City Council of the City of Lindsay this 10th day of December, 2013.

ATTEST:

CITY COUNCIL OF THE CITY OF LINDSAY


Carmela Wilson, City Clerk


Ramona Villarreal-Padilla, Mayor
By Danny Salinas, Mayor Pro Tem

CITY OF LINDSAY)
COUNTY OF TULARE) CITY CLERK CERTIFICATION
STATE OF CALIFORNIA)

I, Carmela Wilson, City Clerk for the City of Lindsay, do hereby certify that the foregoing is a full, true and correct copy of the original Resolution No.13-47 adopted by the City Council of the City of Lindsay at a Regular meeting duly held on the 10th day of December, 2013, on motion of MECUM, second of KIMBALL, by the following vote, as the same appears of record and on file in my office:

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

WITNESS my hand and Corporate Seal of Lindsay this 10th of December 2013.

OFFICE OF THE CITY CLERK OF LINDSAY

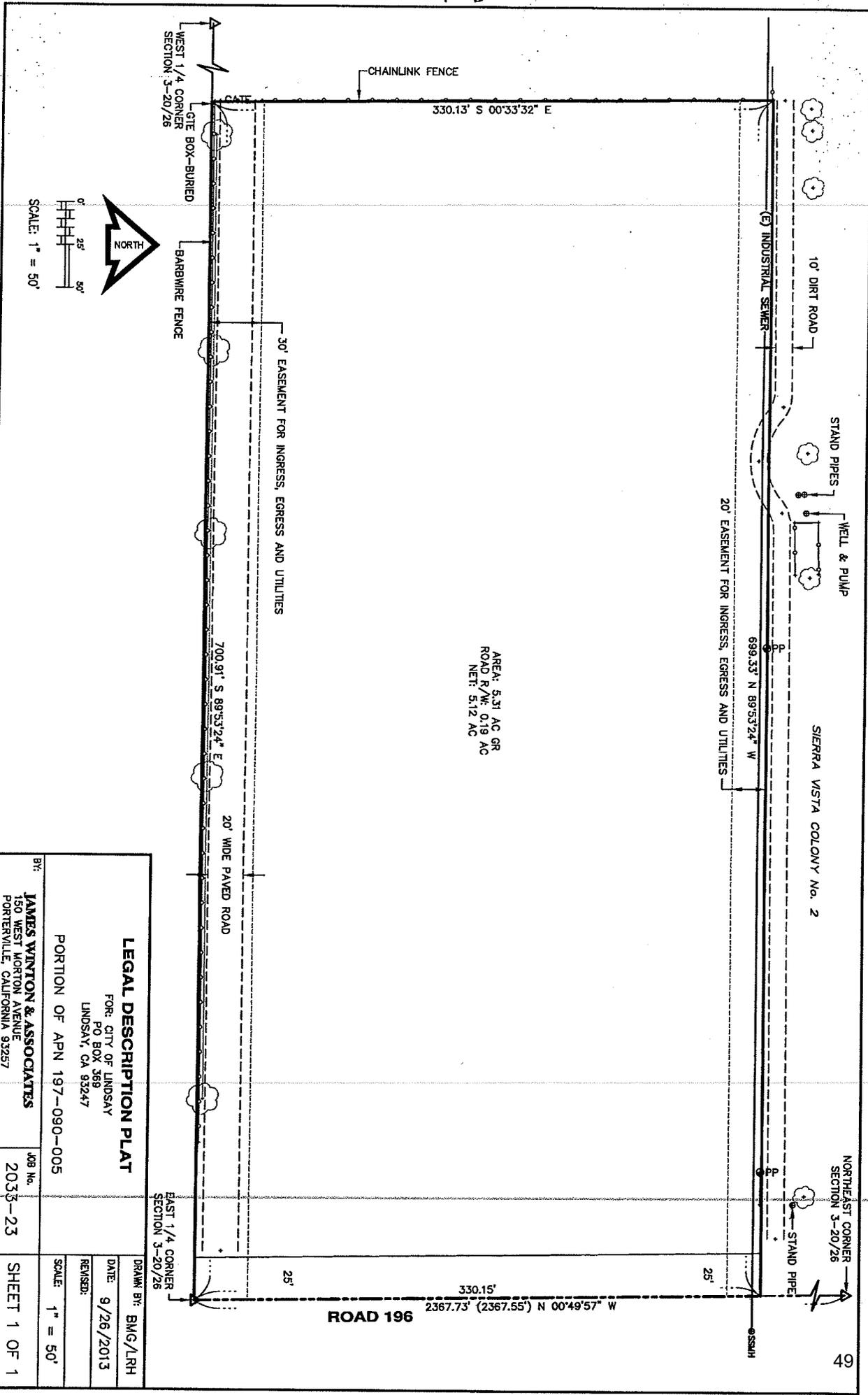
Carmela Wilson

Carmela Wilson, City Clerk

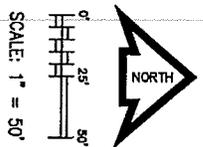
Exhibit A

Conveyance of APN # 197-090-005 (23611 Rd. 196)
Animal Control Facility

Fiscal Year	Amount	Purpose	Breakdown
FY 13-14	\$69,737.00	Down payment/services in lieu of monies owed	\$59,537.00 Dispatching \$ 9,000 Purchase of Vehicles \$ 1,200 Use of Firing Range
FY 14-15	\$60,737.00	Credit in lieu of service	\$ 59,537 Dispatching \$ 1,200 Use of Firing Range
FY 15-16	\$60,737.00	Credit in lieu of service	\$ 59,537 Dispatching \$ 1,200 Use of Firing Range
FY 16-17	\$60,737.00	Credit in lieu of service	\$ 59,537 Dispatching \$ 1,200 Use of Firing Range



AREA: 5.31 AC GR
 ROAD R/W: 0.19 AC
 NET: 5.12 AC



<p>LEGAL DESCRIPTION PLAT</p> <p>FOR: CITY OF LINDSAY PO BOX 389 LINDSAY, CA 93247</p>		<p>DATE: 9/26/2013</p> <p>REVISD:</p>	<p>DRAWN BY: BMG/LRH</p>
<p>BY: JAMES WINTON & ASSOCIATES 150 WEST MORTON AVENUE PORTERVILLE, CALIFORNIA 93257</p>	<p>JOB No. 2033-23</p>	<p>SHEET 1 OF 1</p>	

NORTHEAST CORNER
 SECTION 3-20/26

2033-23
9/25/2013
Revised 10/22/2013

Animal Control Site
Legal Description

That portion of the South 10 acres of the East half of the Northeast quarter of Section 3, Township 20 South, Range 26 East, Mount Diablo Base and Meridian, County of Tulare, State of California, described as follows:

Beginning at the Southeast corner of said Northeast quarter;

Thence, North 00°49'57" West, 330.15 feet along the East line of said Northeast quarter to the Southeast corner of Lot 1 of Sierra Vista Colony No. 2, per map recorded in Book 10, page 32 of Maps, in the Office of the County Recorder of said County;

Thence, North 89°53'24" West, 699.33 feet along the South line of said Lot 1;

Thence, South 00°33'32" East, 330.13 feet to a point in the South line of said Northeast quarter;

Thence, South 89°53'24" East, 700.91 feet to the point of beginning.

Reserving unto grantor, an easement for ingress, egress and utilities, over, across, through and within the South 30 feet and the North 20 feet thereof.



RESOLUTION NO. 15-43
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY
APPROVING BUDGET AMENDMENT #1 FOR FISCAL YEAR 2015-16.

At a regular meeting of the City Council of the City of Lindsay held on the 8th day of September, 2015, at 6:00 p.m. of said day, in the Council Chambers at City Hall, 251 East Honolulu, Lindsay, California the following resolution was adopted:

WHEREAS, the FiscalYear 2015-2016 Budget was presented and approved on June 09, 2015; and

WHEREAS, there is an immediate need to amend the operating budget for the following:

- 1) The Lindsay Police Officer's Association has signed and agreed to an MOU for the period July 1, 2015 thru June 30, 2016 which will result in a projected increase of \$27,634 to the salary and benefits lines; the Bryan Clower lawsuit has been settled in the amount of \$90,000; the "in-kind" agreement between City of Porterville and City of Lindsay for sale of the kennels (Lindsay) and provision of dispatch services (Porterville) has been discontinued resulting in an anticipated increase to Central Dispatch costs of \$20,463; the termination of the aforementioned agreement will result in additional revenue to the City for the sale of real property, in the amount of \$121,474 – the balance due per the agreement.
- 2) Per Section 3.01.030 – Section D, of the City Charter (Ord.469, 1996) this resolution shall also decrease the amount of appropriations allocated for the City Attorney in the amount of **(\$16,623)** to offset the amended appropriation increases of \$138,097 that are not sufficiently covered by the Revenue increase of \$121,474.

As notification was received after the FY2015-16 Operating Budget had been approved and this action will change the approved allocations, both the General Fund Revenue and the corresponding General Fund Expenditures require a budget amendment be approved by Council.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Lindsay hereby approves a total Budget Amendment of \$121,474 on both the Revenue and Expenditure side of the General Fund with no increase to the deficit.

PASSED AND ADOPTED by the City Council of the City of Lindsay this 8th day of September, 2015.

ATTEST:

CITY COUNCIL OF THE CITY OF LINDSAY

Carmela Wilson, City Clerk

Ramona Villarreal-Padilla, Mayor



AGENDA ITEM

Date: September 8, 2015
To: Mayor Ramona Padilla and Members of Council
From: Tamara Laken, Director of Finance
Re: Discussion regarding an Increase to Retail Sales Tax Rate to offset GenFund Deficit

- Public Hearing
- Ordinance
- Consent Calendar
- Action Item
- **Discussion Item – Council Direction Sought**

Background:

The City of Lindsay has been running a General Fund Deficit of just under half a million dollars for a number of years, a condition that was clearly identified with the establishment of the unique Street Improvement Fund that accounts for all fees assessed and collected per the 2004 Engineer's Report that established the fee.

The definition of Deficit: *Spending funds in excess of income, especially by a government.*

While staff is exploring all revenue streams and cost-savings options that will reduce the deficit in the General Fund, tonight's discussion will focus on the pros and cons of increasing the City's Retail Sales Tax rate - the process and timelines as well as the possible rate increase results:

EXAMPLE: Based on the 2013 BOE Annual Report of \$75,561,000 in taxable sales within the Lindsay jurisdiction, a .25% increase would result in an approximate revenue increase of \$188,906 to the City, while a .5% increase has the potential to return \$377,805.

Attachments:

- County tax rates – all cities and unincorporated
- 2013 Taxable Sales Annual Report – BOE
- 2013-14 Revenue Distributed by City – BOE
- 2014-15 Statements of Local Tax Distribution – (*Triple Flip*)
-

Action Required:

Formal direction from Council directing staff to pursue, or not pursue, exploration of the cost, analysis, and formal process of implementing a Retail Sales Tax increase Ballot Measure in time for the June 2016 Primary for an effective date of October 1, 2016

California Sales and Use Tax Rates by County and City*
Effective July 1, 2015 (includes state, county, local, and district taxes)

ALAMEDA CO. 9.50%
City of Albany 10.00%
City of Hayward 10.00%
City of San Leandro 10.00%
City of Union City 10.00%

ALPINE CO. 7.50%

AMADOR CO. 8.00%

BUTTE CO. 7.50%
Town of Paradise 8.00%

CALAVERAS CO. 7.50%

COLUSA CO. 7.50%
City of Williams 8.00%

**CONTRA COSTA CO.
8.50%**

City of Antioch 9.00%
City of Concord 9.00%
City of El Cerrito 10.00%
City of Hercules 9.00%
Town of Moraga 9.50%
City of Orinda 9.00%
City of Pinole 9.50%
City of Pittsburg 9.00%
City of Richmond 9.50%
City of San Pablo 9.25%

DEL NORTE CO. 7.75%

EL DORADO CO. 7.50%
City of Placerville 8.00%
City of South Lake Tahoe
8.00%

FRESNO CO. 8.225%

City of Huron 9.225%
City of Reedley 8.725%
City of Sanger 8.975%
City of Selma 8.725%

GLENN CO. 7.50%

HUMBOLDT CO. 8.00%

City of Arcata 8.75%
City of Eureka 8.75%
City of Rio Dell 9.00%
City of Trinidad 8.75%

IMPERIAL CO. 8.00%

City of Calexico 8.50%

INYO CO. 8.00%

KERN CO. 7.50%

City of Arvin 8.50%
City of Delano 8.50%
City of Ridgecrest 8.25%

KINGS CO. 7.50%

LAKE CO. 7.50%

City of Clearlake 8.00%
City of Lakeport 8.00%

LASSEN CO. 7.50%

LOS ANGELES CO. 9.00%

City of Avalon 9.50%
City of Commerce 9.50%
City of Culver City 9.50%
City of El Monte 9.50%
City of Inglewood 9.50%
City of La Mirada 10.00%
City of Pico Rivera 10.00%
City of San Fernando 9.50%
City of Santa Monica 9.50%
City of South El Monte
9.50%
City of South Gate 10.00%

MADERA CO. 8.00%

MARIN CO. 8.50%

Town of Corte Madera 9.00%
Town of Fairfax 9.00%
City of Larkspur 9.00%
City of Novato 9.00%
Town of San Anselmo 9.00%
City of San Rafael 9.25%
City of Sausalito 9.00%

MARIPOSA CO. 8.00%

MENDOCINO CO. 7.625%

City of Fort Bragg 8.625%
City of Point Arena 8.125%
City of Ukiah 8.125%
City of Willits 8.125%

MERCED CO. 7.50%

City of Atwater 8.00%
City of Gustine 8.00%
City of Los Banos 8.00%
City of Merced 8.00%

MODOC CO. 7.50%

MONO CO. 7.50%

Town of Mammoth Lakes
8.00%

MONTEREY CO. 7.625%

City of Carmel-by-the-Sea
8.625%
City of Del Rey Oaks 9.125%
City of Gonzales 8.125%
City of Greenfield 8.625%
City of King City 8.125%
City of Marina 8.625%
City of Monterey 8.625%
City of Pacific Grove 8.625%
City of Salinas 9.125%
City of Sand City 8.625%
City of Seaside 8.625%
City of Soledad 8.625%

NAPA CO. 8.00%

NEVADA CO. 7.625%

City of Grass Valley 8.125%
City of Nevada City 8.50%
Town of Truckee 8.375%

ORANGE CO. 8.00%

City of La Habra 8.50%
City of Stanton 9.00%

PLACER CO. 7.50%

PLUMAS CO. 7.50%

RIVERSIDE CO. 8.00%

City of Cathedral City 9.00%
City of Coachella 9.00%
City of Palm Springs 9.00%

SACRAMENTO CO. 8.00%

City of Galt 8.50%
City of Rancho Cordova 8.50%
City of Sacramento 8.50%

SAN BENITO CO. 7.50%

City of Hollister 8.50%
City of San Juan Bautista 8.25%

SAN BERNARDINO CO. 8.00%

City of Montclair 8.25%
City of San Bernardino 8.25%

SAN DIEGO CO. 8.00%

City of El Cajon 8.50%
City of La Mesa 8.75%
City of National City 9.00%
City of Vista 8.50%

SAN FRANCISCO CO. 8.75%

SAN JOAQUIN CO. 8.00%

City of Lathrop 9.00%
City of Manteca 8.50%
City of Stockton 9.00%
City of Tracy 8.50%

SAN LUIS OBISPO CO. 7.50%

City of Arroyo Grande 8.00%
City of Atascadero 8.00%
City of Grover Beach 8.00%
City of Morro Bay 8.00%
City of Paso Robles 8.00%
City of Pismo Beach 8.00%
City of San Luis Obispo
8.00%

SAN MATEO CO. 9.00%

City of Half Moon Bay 9.50%
City of San Mateo 9.25%

SANTA BARBARA CO. 8.00%

City of Guadalupe 8.25%
City of Santa Maria 8.25%

SANTA CLARA CO. 8.75%

City of Campbell 9.00%

SANTA CRUZ CO. 8.25%

City of Capitola 8.75%
City of Santa Cruz 8.75%
City of Scotts Valley 8.75%
City of Watsonville 9.00%

SHASTA CO. 7.50%

City of Anderson 8.00%

SIERRA CO. 7.50%

SISKIYOU CO. 7.50%

City of Mount Shasta 7.75%
City of Weed 7.75%

SOLANO CO. 7.625%

City of Benicia 8.625%
City of Fairfield 8.625%
City of Rio Vista 8.375%
City of Vacaville 7.875%
City of Vallejo 8.625%

SONOMA CO. 8.25%

City of Cotati 9.25%
City of Healdsburg 8.75%
City of Rohnert Park 8.75%
City of Santa Rosa 8.75%
City of Sebastopol 9.00%
City of Sonoma 8.75%

STANISLAUS CO. 7.625%

City of Ceres 8.125%
City of Oakdale 8.125%

SUTTER CO. 7.50%

TEHAMA CO. 7.50%

City of Red Bluff 7.75%

TRINITY CO. 7.50%

TULARE CO. 8.00%

City of Dinuba 8.75%
City of Farmersville 8.50%
City of Porterville 8.50%
City of Tulare 8.50%
City of Visalia 8.25%

TUOLUMNE CO. 7.50%

City of Sonora 8.00%

VENTURA CO. 7.50%

City of Oxnard 8.00%
City of Port Hueneme 8.00%

YOLO CO. 7.50%

City of Davis 8.50%
City of West Sacramento
8.00%
City of Woodland 8.25%

YUBA CO. 7.50%

City of Wheatland 8.00%

*(For more details, refer to www.boe.ca.gov/sutax/pam71.htm.)

Please note: Some communities located within a county or a city may not be listed. If you are in doubt about the correct rate or if you cannot find a community, please call our toll-free number at 1-800-400-7115 (TTY:711), or call the local California State Board of Equalization office nearest you for assistance.

TAXABLE SALES BY CITY, 2013

(Taxable transactions in thousands of dollars)

Indicates sales omitted because their publication would result in the disclosure of confidential information. These are included with "Total Outlets" when possible.

Cities within Counties	TAXABLE TRANSACTIONS	
	Retail and Food Services	Total All Outlets
SONOMA COUNTY	5,618,188	8,017,883
Cloverdale	56,234	62,263
Cotati	145,143	165,830
Healdsburg	242,033	328,476
Petaluma	808,203	1,028,346
Rohnert Park	538,308	624,524
Santa Rosa	2,401,094	2,907,024
Sebastopol	119,704	142,506
Sonoma	209,144	242,958
Windsor	233,452	351,629
 STANISLAUS COUNTY	 4,998,626	 7,639,992
Ceres	349,443	486,903
Hughson	12,264	58,033
Modesto	2,037,321	2,726,180
Newman	23,935	38,094
Oakdale	221,772	263,826
Patterson	144,173	282,444
Riverbank	218,449	244,494
Turlock	843,746	1,076,470
Waterford	28,118	41,700
 SUTTER COUNTY	 1,007,599	 1,468,038
Live Oak	23,579	27,716
Yuba City	815,807	1,000,394
 TEHAMA COUNTY	 591,212	 804,858
Corning	267,562	279,321
Red Bluff	257,493	294,931
Tehama	#	184 #
 TRINITY COUNTY	 69,575	 95,775
 TULARE COUNTY	 3,746,171	 5,788,584
Dinuba	349,854	405,852
Exeter	54,159	72,949
Farmersville	44,160	48,797
Lindsay	58,487	75,561
Porterville	436,645	510,887
Tulare	664,971	847,033
Visalia	1,585,997	2,449,280
Woodlake	16,816	32,921
 TUOLUMNE COUNTY	 474,833	 613,247
Sonora	215,915	233,099
 VENTURA COUNTY	 9,101,436	 12,824,296
Camarillo	1,077,600	1,301,651
Fillmore	#	731,971 #
Moorpark	264,840	339,152
Ojai	77,677	106,142
Oxnard	1,864,247	2,395,169
Port Hueneme	71,049	79,194
Santa Paula	154,331	207,454
Simi Valley	1,243,209	1,463,415

**Table 21A
Sales and Use Taxes**

REVENUES DISTRIBUTED TO CITIES AND COUNTIES FROM LOCAL SALES AND USE TAXES, 2013-14

Jurisdiction	Revenue distributed
Tulare County	\$7,759,412
Dinuba	3,255,360
Exeter	616,859
Farmersville	419,809
Lindsay	601,094
Porterville	4,045,037
Tulare	6,789,302
Visalia	19,915,426
Woodlake	273,579
Total	\$43,675,878
Tuolumne County	\$2,891,216
Sonora	1,697,738
Total	\$4,588,954
Ventura County	\$7,554,002
Camarillo	10,347,938
Fillmore	19,911,218
Moorpark	2,748,520
Ojai	885,524
Oxnard	19,251,832
Port Hueneme	668,992
Santa Paula	1,713,994
Simi Valley	11,491,143
Thousand Oaks	19,651,354
Ventura	16,265,934
Total	\$110,490,451
Yolo County	\$2,562,417
Davis	4,862,390
West Sacramento	12,281,245
Winters	406,925
Woodland	7,934,155
Total	\$28,047,132
Yuba County	\$2,007,942
Marysville	1,542,226
Wheatland	134,749
Total	\$3,684,917
Amounts distributed to:	
City and County of San Francisco	\$130,678,869
Counties other than San Francisco	\$458,030,046
Cities other than San Francisco	\$3,870,210,767
GRAND TOTAL	\$4,458,919,682

STATE OF CALIFORNIA - BOARD OF EQUALIZATION
STATEMENT OF BRADLEY-BURNS LOCAL TAX DISTRIBUTION

54053 DATE: 09/19/2014 FOR THE PERIODS SHOWN BELOW
PAYEE: CITY TREASURER
CITY OF LINDSAY

NET COLLECTIONS	2nd Qtr 14	251,397.08
COUNTY AMT (CITY RATE 95.00%)		12,569.85-
IN-LIEU AMT		0.00

TOTAL DUE	2nd Qtr 14	238,827.23
STATE TAX		59,706.81-

LOCAL TAX		179,120.42
PRIOR CREDIT		0.00
PRIOR ADVANCES	2nd Qtr 14	148,800.00-
ADJUSTED COST OF ADMIN		2,401.32-

BALANCE	2nd Qtr 14	27,919.10
CURRENT ADVANCE	Jul 2014	43,200.00
TOTAL PAYMENT PER SECTION 7203.1 <BY EFT>		71,119.10

STATE OF CALIFORNIA - BOARD OF EQUALIZATION
STATEMENT OF BRADLEY-BURNS LOCAL TAX DISTRIBUTION

54053 DATE: 12/16/2014 FOR THE PERIODS SHOWN BELOW
PAYEE: CITY TREASURER
CITY OF LINDSAY

NET COLLECTIONS	3rd Qtr 14	205,664.39
COUNTY AMT (CITY RATE 95.00%)		10,283.22-
IN-LIEU AMT		0.00

TOTAL DUE	3rd Qtr 14	195,381.17
STATE TAX		48,845.29-

LOCAL TAX		146,535.88
PRIOR CREDIT		0.00
PRIOR ADVANCES	3rd Qtr 14	144,000.00-
ADJUSTED COST OF ADMIN		1,942.19-

BALANCE	3rd Qtr 14	593.69
CURRENT ADVANCE	Oct 2014	45,300.00
TOTAL PAYMENT PER SECTION 7203.1 <BY EFT>		45,893.69

STATE OF CALIFORNIA - BOARD OF EQUALIZATION
STATEMENT OF BRADLEY-BURNS LOCAL TAX DISTRIBUTION

54053 DATE: 03/16/2015 FOR THE PERIODS SHOWN BELOW
PAYEE: CITY TREASURER
CITY OF LINDSAY

NET COLLECTIONS	4th Qtr 14	201,583.66
COUNTY AMT (CITY RATE 95.00%)		10,079.18-
IN-LIEU AMT		0.00

TOTAL DUE	4th Qtr 14	191,504.48
STATE TAX		47,876.12-

LOCAL TAX		143,628.36
PRIOR CREDIT		0.00
PRIOR ADVANCES	4th Qtr 14	151,100.00-
ADJUSTED COST OF ADMIN		1,830.63-

BALANCE	4th Qtr 14	9,302.27-
CURRENT ADVANCE	Jan 2015	37,600.00

TOTAL PAYMENT PER SECTION 7203.1 <BY EFT>		28,297.73

STATE OF CALIFORNIA - BOARD OF EQUALIZATION
STATEMENT OF BRADLEY-BURNS LOCAL TAX DISTRIBUTION

54053 DATE: 06/18/2015 FOR THE PERIODS SHOWN BELOW
PAYEE: CITY TREASURER
CITY OF LINDSAY

NET COLLECTIONS	1st Qtr 15	207,767.82
COUNTY AMT (CITY RATE 95.00%)		10,388.39-
IN-LIEU AMT		0.00

TOTAL DUE	1st Qtr 15	197,379.43
STATE TAX		49,344.86-

LOCAL TAX		148,034.57
PRIOR CREDIT		0.00
PRIOR ADVANCES	1st Qtr 15	125,200.00-
ADJUSTED COST OF ADMIN		2,378.14-

BALANCE	1st Qtr 15	20,456.43
CURRENT ADVANCE	Apr 2015	50,300.00

TOTAL PAYMENT PER SECTION 7203.1 <BY EFT>		70,756.43

MEMORANDUM

Date: September 8, 2015
To: Lindsay City Council
From: William Zigler, Interim City Manager
Subject: Council Agenda Order Discussion

City staff requests a discussion on reordering the Council Agenda. Staff feels that the current order of the Council Agenda placing council, student, and staff reports at the very end leaves many positive and important information items unheard by those not remaining for the entire meeting. Rearranging the order could help open the meeting on a more positive note and perhaps even answer community questions and concerns early on.

Respectfully Submitted,



William Zigler
Director of Planning and Economic Development