

Lindsay City Council Agenda

Regular Meeting

Council Chambers at City Hall
251 E. Honolulu, Lindsay, California
Tuesday, June 23, 2015
6:00PM

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

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

 3. Consent Calendar: These items are considered routine and will be enacted by one motion, unless separate discussion is requested by Council or members of the public.
Request for approval of the following: (pg. 1-25)
 - a) Meeting Minutes for June 9th, 2015.
 - b) Warrant Register for June 12th, 2015.
 - c) Accept revised Thunderbolt Agreement for FY2015/16.
 - d) Temporary Use Permit for Shakespear in the Plaza August 8th, 9th, 13th & 15th.

 4. CONSIDERATION OF RESOLUTION 15-31 DECLARING THE INTENT AND COMMITMENT TO USE SILVERCREST VILLAGE, PHASE I, OUTLOT "A" AS PART OF THE OLIVE BOWL/KAKU PARK COMPLEX. (pg. 26-41)
Presented by Bill Zigler, Planning & Economic Development Director.

 5. ACTIONS ON LIGHTING & LANDSCAPE MAINTENANCE ASSESSMENT DISTRICTS (pg. 42-128)
 - a) Res. 15-32 giving Preliminary Approval of the Engineer's Report for the FY 2015-2016 Landscape & Lighting Maintenance Districts.
 - b) Res. 15-33 Declaring the Intent to Levy & Collect Assessments for FY 2015-2016 and Setting a Public Hearing for July 14, 2015.
Presented by Mike Camarena, City Services Director.

 6. STUDY SESSION REGARDING CITY OF LINDSAY MEMBERSHIP IN THE CONSOLIDATED WASTE MANAGEMENT AUTHORITY. (pg.129-136)
Presented by Mike Camarena, City Services Director.

 7. COUNCIL REPORTS.
Presented by Council members.

 8. STAFF REPORTS.
Presented by Carmen Wilson, Acting City Manager & Staff.

 9. EXECUTIVE SESSION
 - 1) Conference with Legal Counsel regarding pending litigation - GC§54956.9(d)(1)
Brian Clower vs. City of Lindsay
Tulare County Superior Court Case #257764
 - 2) Public Employee Appointment
Title: Interim City Manager
GC§54957(b)(1)

 10. ADJOURN. The next Regular meeting is scheduled for **TUESDAY, JULY 14, 2015 at 6:00 PM** in the Council Chambers at City Hall, 251 E. Honolulu, Lindsay, CA 93247.

Materials related to an Agenda item submitted to the legislative body after distribution of the Agenda Packet are available for public inspection in the office of the City Clerk during normal business hours. Complete agenda is available at www.lindsay.ca.us In compliance with the Americans with Disabilities Act & Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the office of the City Clerk at (559) 562-7102 ext 8031. Notification 48 hours prior to the meeting will enable the City to ensure accessibility to this meeting and/or provision of an alternative format of the agenda and documents in the agenda packet.

Lindsay City Council Meeting Minutes

Pg. 8055

Regular Meeting
Council Chambers at City Hall
251 East Honolulu, Lindsay, California
Tuesday, June 9, 2015
6:00PM

CALL TO ORDER.

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

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

COUNCIL ABSENT: None.

FLAG SALUTE: Council member MECUM.

PUBLIC COMMENT:

Eric Sinclair-spoke on addressing gangs and other issues detrimental to the community of Lindsay.

Ellen Blumer-directed comments of negative activities related to current Clower lawsuit & their current non-attendance of board meeting assignments to Mayor & two Council members.

Janet Kliegl-urged Council to replace vacant City Manager position with retired City Manager as Interim and avoid making hasty decisions that can lead to disastrous results.

Trudy Wischemann-played & sang song representing those who were liberated from Rich Wilkinson.

Jacob Huerta & Joseph Quintana- provided information related to the Vietnam Veterans Memorial Wall & asked for donations.

CONSENT CALENDAR:

Request for approval of the following:

- a) Meeting Minutes for May 26th & June 2nd, 2015.
- b) Warrant Register for May 22nd & 28th and June 2nd, 2015.
- c) Acceptance of Treasurer's report for May 31st, 2015.
- d) Extend CSET Agreement for Sr. Services Program @911 N. Parkside
- e) Reconciliation of General Ledger DUE TO/FROM Accounts from previous year activity.

ACTION:

On Motion by MECUM and Second by SALINAS, the Lindsay City Council approved the Consent Calendar by Minute Order.

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

NOES: None.

ABSENT: None.

MAYOR ANNOUNCED SHE WOULD BE MOVING ITEM REGARDING CITY MANAGER UP TO FIRST ITEM OF DISCUSSION.

DISCUSSION AND POSSIBLE ACTION REGARDING CITY MANAGER POSITION AND HIRING PROCESS.

At a special meeting held on June 2nd, the Lindsay City Council approved a severance package for Rich Wilkinson who recently left employment with the City. In anticipation of that agreement being accepted, City Manager /Public Safety Director Wilkinson appointed Tamara Laken as "Acting City Manager" and Lt. Chris Hughes as "Acting Public Safety Director". It was noted at that meeting that this item would be brought before Council for additional discussion at the next regular meeting. At that meeting, Council could appoint a different "Acting Manager", pick an "Interim Manager" or direct staff to find a long-term solution.

Following lengthy Council discussion which included accepting letters of interest for the position of Interim City Manager, appointing an Acting City Manager, forming a committee to discuss job duties, etc., setting a special meeting to review current applications, making an appointment today and proposing a special meeting for interviews, Mayor PADILLA proposed appointing City Clerk Carmen Wilson as "Acting City Manager". Carmen has over 20 years service with the city and in the Clerk's Office. In looking at the City's Organizational Chart, I believe she shares responsibility with the City Manager. Discussion continued and included items previously noted.

DISCUSSION & POSSIBLE ACTION REGARDING CITY MANAGER POSITION AND HIRING PROCESS
cont.

ACTION:

On Motion by PADILLA and Second by MECUM, the Lindsay City Council appointed City Clerk Carmen Wilson to take position of Acting City Manager effective tonight and until an Interim is selected.

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

The following Action was also approved:

ACTION:

On Motion by MECUM and Second by SANCHEZ, the Lindsay City Council VOTED TO ACCEPT RESUMES FROM THOSE INTERESTED IN THE INTERIM CITY MANAGER POSITION UNTIL JUNE 19, 2015 AT 5PM, WITH RESUMES SUBMITTED TO THE CITY CLERK AND PROVIDED TO COUNCIL FOR THEIR REVIEW DURING CLOSED SESSION TO DISCUSS INTERIM CITY MANAGER POSITION/DESIRED QUALIFICATIONS, ETC. AT THE JUNE 23rd REGULAR CITY COUNCIL MEETING.

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

CONSIDERATION OF TEMPORARY USE PERMITS FOR THE SALE OF FIREWORKS:

- a) Resolution 15-25: Lindsay Cardinal Kids Football
- b) Resolution 15-26: New Life Church
- c) Resolution 15-27: La Puerta Abierta Church
- d) Resolution 15-28: Lindsay Cultural Arts Council
- e) Resolution 15-29: Royal Rangers

Planning & Economic Development Director, Bill Zigler introduced these items and staff report. He described Resolution 15-25 for Cardinal Kids Football first. He stated this non-profit group has applied for a temporary use permit for several years now and set up in the same location. There have been no problems reported and asked for Council approval of the request. (Council member SALINAS stepped out for the entire report and vote to avoid any potential conflict).

Mayor PADILLA asked for any questions from Council, seeing none, she asked what if any action Council would like to take on this resolution.

ACTION:

On Motion by MECUM and Second by SANCHEZ, the Lindsay City Council approved Resolution 15-25 for the Lindsay Cardinal Kids Football.

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

He then described Resolution 15-28 a request for temporary use permit by Lindsay Cultural Arts. This non-profit group has also done a fireworks booth for several years and is located in the same location. There have been no problems reported and asked for Council approval of their request. (Council member KIMBALL stepped out for the entire report and vote to avoid any potential conflict).

Mayor PADILLA asked for any questions from Council, seeing none, she asked what if any action Council would like to take on this resolution.

CONSIDERATION OF TEMPORARY USE PERMITS FOR THE SALE OF FIREWORKS: cont.

ACTION:

On Motion by MECUM and Second by SANCHEZ, the Lindsay City Council approved Resolution 15-28: Lindsay Cultural Arts Council

AYES: MECUM, SANCHEZ, SANCHEZ, PADILLA.
NOES: None.
ABSENT: None
Stepped Out: KIMBALL

He then described Resolutions 15-26; 15-27 and 15-29 a request for temporary use permit by New Life Church, La Puerta Abierta Church, and the Royal Rangers. The New Life Church and La Puerta Abierta Church have done fireworks booths in the past and will be using the same locations as in past years. The Royal Rangers are a new applicant and will be located in the R-N Market parking lot. There have been no problems reported for these churches and expect no problems with the booth asking to locate in front of the R-N Market.

Mayor PADILLA asked for any questions from Council, seeing none, she asked what if any action Council would like to take on these resolutions.

ACTION:

On Motion by KIMBALL and Second by MECUM, the Lindsay City Council approved Resolutions 15-26, 15-27 & 15-29: for the New life Church, La Puerta Abierta Church & Royal Rangers.

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

PUBLIC HEARING: CONSIDERATION OF RESOLUTION 15-24 APPROVING CONDITIONAL USE PERMIT TO ESTABLISH A POOL HALL AT 122 E. HONOLULU & SPECIAL EVENTS HALL AT 132 So. ELMWOOD AND INCLUDE THE SALE OF BEER AT BOTH PLACES.

Presented by Bill Zigler, Planning & Economic Development Director Bill Zigler introduced this item and staff report. He stated this is a request by Salvador Perez to establish a pool hall at 122 E. Honolulu street, hold special events in the special event hall portion of his building located at 132 S. Elmwood Avenue and operate with a Type 40 ABC license (sale of beer only) at both facilities.

The applicant is requesting use of the outdoor, unenclosed, street fronting patio. While ABC defines a Type 40 license to apply to the entire "premises" which in this case would include the outdoor unenclosed patio only up to the façade, staff views the outdoor consumption of alcohol to not be aligned with the requested use of the pool hall. Staff views that the outdoor consumption of alcohol in this case is more aligned with a bona fide bar. The request to consume alcohol in an outdoor unenclosed street fronting patio would separate the primary pool hall use from the outdoor drinking area creating an undesirable secondary use.

Applicant is also requesting ability to allow smoking in an outdoor, unenclosed, street fronting patio. Currently there are no state, county or local laws or ordinances that regulate smoking on private property or within public rights of way. Staff views outdoor smoking as an activity that is commonly practiced within pool hall uses, however staff views this activity to be better suited for rear or side outdoor patios that are not within immediate public view.

Council member SALINAS: asked for clarification on providing security. He asked that the requirement to provide security at the pool hall be removed or only pertain to special events.

Mayor Pro Tem SANCHEZ: request for clarification on ABC Type 40 allowances. Applicant may sell beer; beer may be provided at special event by the host but not sold by the host. Request for sale of beer at any special event by the host must be approved by the ABC prior to the event.

Further question by Mayor Pro Tem SANCHEZ: I understand these building are connected, is there a way to control patrons going from one site to the other? Concerned with kids having ability to go back and forth and asked if there were hours of operation set. Would they e allowed to stay open like the special events hall.

RESOLUTION 15-24 APPROVING CONDITIONAL USE PERMIT TO ESTABLISH A POOL HALL AT 122 E. HONOLULU & SPECIAL EVENTS HALL AT 132 So. ELMWOOD & INCLUDE THE SALE OF BEER cont.

My concern would be if there are kids there, they could. What are the hours at the pool hall are they the same as for the special events hall?

City Planner: There is and Mr. Perez will address that, staff is not requiring that in the resolution. If Council desires, they can require the full separation of those businesses.

Council member MECUM: asked for clarification on Section 10-bringing this item back to Council at 3-6-12 & 18 months.

City Planner clarified that staff would follow up that the facility is complying with conditions of approval at those intervals and bring before council only if there are any problems.

Mayor PADILLA then called for any further questions from Council, seeing none, she stated this is a Public Hearing Item, in a moment I will open the public hearing for those in support of the project, then anyone wishing to speak opposing the project. She opened the Public Hearing at 7:28 and asked for anyone who would like to address Council in support of the project.

Project applicant, Salvador Perez spoke in support. He stated that for Council's information he has installed a door separating the two businesses. Though his alcohol license allows for having under age patrons, he is not going to allow minors and the door will remain locked. He added that he would like to request use of tables and chairs outside only on Fridays or on special events/city sponsored events.

Eric Sinclair commented he did not support under age kids in the pool hall, he is in favor of the project otherwise.

Jessica Bowker voiced it would be a great addition to the town & great place for kids to go other than McDermont

Larry Castro voiced this is the American Dream to start a business and be allowed to grow

Angie & Robert Espinoza feel he should be given a chance

Mayor PADILLA then asked for anyone else who would like to speak in support of the project, seeing none, she asked for anyone opposing the project, seeing no one, she closed the Public Hearing at 6:32 pm. Any further questions Council members?

Council member SALINAS congratulated Mr. Perez on his new venture. He then made a motion to approve the resolution, as amended.

City Planner asked to address the comments made to amend the resolution prior to acceptance.

On #8 security requirements pertain only to the special events,

Pool hall will be 21 and over and keeping the two businesses separated.

Council member SALINAS did not agree to 21 and over only in the pool hall and it was not made part of the requirements

Section 4 will be amended to allow for tables/chairs from Sunday through Thursday other than for approved special events.

With no further questions from council, Mayor PADILLA asked for a second. Council member MECUM provided a Second.

ACTION:

On Motion by SALINAS and Second by MECUM, the Lindsay City Council approved Resolution 15-24 APPROVING CONDITIONAL USE PERMIT TO ESTABLISH A POOL HALL AT 122 E. HONOLULU & SPECIAL EVENTS HALL AT 132 S. ELMWOOD AND INCLUDE THE SALE OF BEER AT BOTH PLACES, WITH AMENDMENTS AS DESCRIBED.

AYES: SALINAS, MECUM, SANCHEZ, PADILLA.

NOES: KIMBALL.

ABSENT: None

APPROVAL OF NOTICE LANGUAGE AND SETTING OF HEARING DATE REQUIRED BY PROPOSITION 218 FOR SEWER AND REFUSE RATES.

City Attorney Mario Zamora introduced this item. He stated as you know from the previous budget workshops the Sewer and Refuse Funds do not currently pay for the services being provided. The draft language was provided at the last City Council meeting and is included in your packet. This is the language that staff needs approved to go forward with the Proposition 218 Hearing. If approved the notice will be sent out to all utility accounts as a Protest Vote. If it is not protested, the rates will return to the 2011 rates. He then asked for Council approval of the language to go forward with the hearing and setting the public hearing date as August 25, 2015.

City Attorney provided further detail in the process. He stated that back in 2011 the rates were lowered for both sewer and refuse. Since then the City has identified a deficit in those funds as the cost to provide service is less than what is being paid. Now in order to recover those costs, the City must do a 218 Hearing. If the Council approves the language the ballots will be mailed to every rate payer in town and if 50% + 1 of the rate payers return their ballots saying they do not want an increase then the increase cannot take effect. The proposed hearing date is August 25th where you could also come and talk if you are for or against the rate increase. Again this is a protest vote and the rate increase is contingent on the measure passing, Council cannot raise the rates unless the measure passes.

Lengthy Council and Staff discussion followed. Council questions included are we committed to do this, tiered charges for water and tabling the item.

Council member MECUM stated he was against the rate increase and would do all to ensure citizens are informed and there were no other options presented to Council.

ACTION:

On Motion by SALINAS and Second by KIMBALL, the Lindsay City Council approved NOTICE LANGUAGE FOR PROPOSITION 218 MAILINGS REGARDING SEWER AND REFUSE RATES & SETTING PUBLIC HEARING DATE FOR AUGUST 28, VIA MINUTE ORDER.

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

PUBLIC HEARING: CONSIDERATION OF RESOLUTION 15-30 ADOPTING CITY OF LINDSAY BUDGET FOR FY2015/2016, 5-YR CAPITAL IMPROVEMENT PLAN & GANN APPROPRIATION LIMITS.

Finance Director Tamara Laken introduced this item and staff report. She explained some features that were added to this year's budget were in an effort to improve the budget document. She described the Capital Improvement Plan, Active Projects and the Gann Appropriation Limits. She then noted there was need to amend the resolution for requested appropriations of \$13, 555, 383 from \$13,663,954 a savings of \$108,571.

Mayor PADILLA then asked Council if there were any questions for Tamara, seeing none she stated this is a Public Hearing item, in a moment I will open the public hearing for those in support of the Budget Resolution then to anyone opposed. She then opened the Public Hearing for those in favor at 8:20:00 pm., seeing no one she asked for anyone who would like to address Council opposing the resolution, seeing no one she closed the Public Hearing at 8:20:30 pm. Any questions Council members, seeing none what if any action would you like to take on this item?

ACTION:

On Motion by SALINAS and Second by KIMBALL, the Lindsay City Council approved RESOLUTION 15-30 ADOPTING CITY OF LINDSAY BUDGET FOR FY2015/2016, 5-YR CAPITAL IMPROVEMENT PLAN & GANN APPROPRIATION LIMITS, and amending requested appropriations to \$13, 555, 383.

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

COUNCIL REPORTS

Council member MECUM: Nothing to Report

Council member KIMBALL: Reported on TCAG Rail Committee Meeting

Council member SALINAS: Presented a check to the City in the amount of \$10,000 on behalf of the Orange Blossom Committee

COUNCIL REPORTS cont.

Mayor Pro Tem SANCHEZ: Nothing to Report

Mayor PADILLA: reported she understands what a deposition is and please look at all sides before making a decision.

STAFF REPORTS

Tamara Laken reported as Acting City Manager

Congratulations to Carmen

115 swimmers at Aquatic Center on opening day; nite swim scheduled for Mondays & Wednesdays

McDermont has a wrestling tournament/camp coming up

HRRP funds have been used to purchase mobile AC units

Dispatch Agreement with the City of Porterville was not renewed, staff researching alternatives with the County Library designated Cooling Center for Lindsay

ADJOURN. Upon motion of **MECUM** and Second of **SANCHEZ** Mayor PADILLA adjourned the Regular Meeting of the Lindsay City Council at 8:26 pm The next Regular City Council Meeting is scheduled for **TUESDAY, JUNE 23rd, 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 2014-2015

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
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$3.33
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$10.85
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$19.49
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$27.32
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$38.60
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$48.03
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$54.41
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$66.77
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$70.04
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$71.47
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$78.16
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$81.62
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$113.53
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$122.96
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$142.25
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$143.60
83803	06/12/15	007	AG IRRIGATION SALES INC	1014210	022000	\$134.09
83803	06/12/15	007	AG IRRIGATION SALES INC	2614160	065013	\$97.95
83803	06/12/15	007	AG IRRIGATION SALES INC	2614160	065013	\$87.79
83803	06/12/15	007	AG IRRIGATION SALES INC	2614160	065013	\$74.85
83803	06/12/15	007	AG IRRIGATION SALES INC	5524552	022000	\$41.25
83803	06/12/15	007	AG IRRIGATION SALES INC	5524552	022000	\$28.93
83803	06/12/15	007	AG IRRIGATION SALES INC	5524552	022000	\$10.40
83803	06/12/15	007	AG IRRIGATION SALES INC	5524552	022000	\$105.28
83803	06/12/15	007	AG IRRIGATION SALES INC	5534553	019000	\$23.75
83803	06/12/15	007	AG IRRIGATION SALES INC	5534553	019000	\$37.78
83803	06/12/15	007	AG IRRIGATION SALES INC	8834883	022000	\$13.91
83803	06/12/15	007	AG IRRIGATION SALES INC	8844884	022000	\$235.54
83804	06/12/15	5677	AL JAMES REID JR.	3004300	055006	\$200.00
83805	06/12/15	4990	ALEC BLUE	4004400	069076	\$630.00
83806	06/12/15	5439	ALEXSIS ARGUELLES	3004300	055002	\$120.00
83806	06/12/15	5439	ALEXSIS ARGUELLES	3004300	055010	\$1,000.00
83807	06/12/15	1858	ALL PRO FIRE AND SAFETY	1014120	037000	\$60.00
83807	06/12/15	1858	ALL PRO FIRE AND SAFETY	4004400	023000	\$200.00
83808	06/12/15	5674	ANTHONY GONZALEZ	3004300	055006	\$325.00
83809	06/12/15	4924	ASI ADMINISTRATIVE SOLUTIONS	1014090	015010	\$72.60
83810	06/12/15	5457	AUTO ZONE COMMERCIAL	1014120	022015	-\$10.00
83810	06/12/15	5457	AUTO ZONE COMMERCIAL	1014120	022015	\$5.07
83810	06/12/15	5457	AUTO ZONE COMMERCIAL	1014130	022015	\$18.65
83810	06/12/15	5457	AUTO ZONE COMMERCIAL	1014120	022015	\$34.52
83810	06/12/15	5457	AUTO ZONE COMMERCIAL	1014120	022015	\$58.42
83810	06/12/15	5457	AUTO ZONE COMMERCIAL	1014120	022015	\$74.03
83810	06/12/15	5457	AUTO ZONE COMMERCIAL	1014120	022015	\$75.17
83810	06/12/15	5457	AUTO ZONE COMMERCIAL	1014130	022015	\$111.77
83810	06/12/15	5457	AUTO ZONE COMMERCIAL	1014120	022015	\$285.51
83810	06/12/15	5457	AUTO ZONE COMMERCIAL	5534553	022015	\$111.77
83810	06/12/15	5457	AUTO ZONE COMMERCIAL	5534553	022015	\$97.39

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	AMOUNT
83811	06/12/15	5594	BACKFLOW APPARATUS & VALVE	5524552	023000	\$231.03
83812	06/12/15	5679	BARTLETT'S POOL SERVICE	4004400	069076	\$75.00
83813	06/12/15	3966	BEATWEAR INC.	3004300	055002	\$525.00
83813	06/12/15	3966	BEATWEAR INC.	3004300	055002	\$4,189.28
83813	06/12/15	3966	BEATWEAR INC.	3004300	055002	\$243.56
83814	06/12/15	3797	BETSON IMPERIAL PARTS	3004300	069092	\$413.96
83815	06/12/15	051	BSK	5524552	022001	\$30.00
83815	06/12/15	051	BSK	5524552	022000	\$30.00
83815	06/12/15	051	BSK	5524552	022001	\$30.00
83815	06/12/15	051	BSK	5524552	022001	\$120.00
83815	06/12/15	051	BSK	5524552	022000	\$120.00
83815	06/12/15	051	BSK	5524552	022001	\$120.00
83815	06/12/15	051	BSK	5524552	022001	\$195.00
83815	06/12/15	051	BSK	5524552	022001	\$200.00
83815	06/12/15	051	BSK	5524552	022001	\$245.00
83815	06/12/15	051	BSK	5524552	022000	\$295.00
83815	06/12/15	051	BSK	5524552	022001	\$295.00
83815	06/12/15	051	BSK	5524552	022000	\$446.00
83815	06/12/15	051	BSK	5524552	022001	\$1,844.00
83816	06/12/15	5013	BUZZ KILL PEST CONTROL	1014210	022000	\$22.00
83816	06/12/15	5013	BUZZ KILL PEST CONTROL	1014210	022000	\$22.00
83816	06/12/15	5013	BUZZ KILL PEST CONTROL	1014120	022000	\$24.00
83816	06/12/15	5013	BUZZ KILL PEST CONTROL	1014120	022000	\$30.00
83816	06/12/15	5013	BUZZ KILL PEST CONTROL	1014210	022000	\$31.00
83816	06/12/15	5013	BUZZ KILL PEST CONTROL	1014120	022000	\$35.00
83816	06/12/15	5013	BUZZ KILL PEST CONTROL	1014120	022000	\$123.00
83816	06/12/15	5013	BUZZ KILL PEST CONTROL	3004300	069091	\$85.00
83816	06/12/15	5013	BUZZ KILL PEST CONTROL	3004300	069091	\$85.00
83816	06/12/15	5013	BUZZ KILL PEST CONTROL	5524552	022000	\$25.00
83816	06/12/15	5013	BUZZ KILL PEST CONTROL	5524552	022000	\$30.00
83816	06/12/15	5013	BUZZ KILL PEST CONTROL	8864886	022000	\$40.00
83816	06/12/15	5013	BUZZ KILL PEST CONTROL	8864886	022000	\$40.00
83816	06/12/15	5013	BUZZ KILL PEST CONTROL	8874887	022000	\$100.00
83817	06/12/15	873	CALIFORNIA RURAL WATER	5524552	037004	\$942.00
83818	06/12/15	5885	CARLITO DAGUMAN	3004300	055019	\$240.00
83819	06/12/15	4203	CEMEX, INC	2614160	065013	\$590.04
83819	06/12/15	4203	CEMEX, INC	2614160	065013	\$618.96
83819	06/12/15	4203	CEMEX, INC	2614160	065013	\$956.48
83819	06/12/15	4203	CEMEX, INC	2614160	065013	\$331.66
83819	06/12/15	4203	CEMEX, INC	8884888	037000	\$631.80
83792	06/04/15	5796	CENTRAL VALLEY PRESSORT	5524552	022000	\$1,750.00
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	1014130	022012	\$115.03
83820	06/12/15	2553	CHEVRON & TEXACO Fuel Services	1014210	022012	\$108.15
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	1014120	022012	\$115.03
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	1014130	022012	\$180.94
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	1014120	022012	\$180.94
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	1014210	022012	\$264.99

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83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	1014110	022012	\$3,751.70
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	2614160	022012	\$180.94
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	2614160	022012	\$115.03
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	3004300	069109	\$202.08
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	3004300	069109	\$376.36
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	5524552	022012	\$115.03
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	5524552	022012	\$180.94
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	5534553	022012	\$180.94
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	5534553	022012	\$115.03
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8834883	022012	\$92.59
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8834883	022012	\$37.79
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8844884	022012	\$10.56
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8844884	022012	\$25.86
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8854885	022012	\$7.10
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8854885	022012	\$2.90
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8864886	022012	\$4.48
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8864886	022012	\$10.97
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8874887	022012	\$6.86
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8874887	022012	\$16.80
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8884888	022012	\$25.11
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8884888	022012	\$61.53
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8904890	022000	\$3.84
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8904890	022012	\$1.57
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8914891	022012	\$18.90
83820	06/12/15	2553	CHEVRON & TEXACO Fuels Services	8914891	022012	\$46.32
83821	06/12/15	5832	CINTAS CORPORATION	1014120	022000	\$148.18
83821	06/12/15	5832	CINTAS CORPORATION	1014130	022000	\$148.18
83821	06/12/15	5832	CINTAS CORPORATION	1014210	022000	\$148.18
83821	06/12/15	5832	CINTAS CORPORATION	3004300	069102	\$21.57
83821	06/12/15	5832	CINTAS CORPORATION	3004300	069091	\$520.02
83821	06/12/15	5832	CINTAS CORPORATION	5524552	022000	\$148.18
83821	06/12/15	5832	CINTAS CORPORATION	5534553	022000	\$148.18
83821	06/12/15	5832	CINTAS CORPORATION	5544554	022000	\$148.18
83821	06/12/15	5832	CINTAS CORPORATION	5564556	022000	\$148.18
83870	06/12/15	279	CITY OF PORTERVILLE	1014130	022012	\$48.74
83870	06/12/15	279	CITY OF PORTERVILLE	1014210	022012	\$48.74
83870	06/12/15	279	CITY OF PORTERVILLE	1014120	022012	\$48.74
83870	06/12/15	279	CITY OF PORTERVILLE	2614160	022012	\$56.78
83870	06/12/15	279	CITY OF PORTERVILLE	5524552	022012	\$48.74
83870	06/12/15	279	CITY OF PORTERVILLE	5534553	022012	\$48.74
83870	06/12/15	279	CITY OF PORTERVILLE	5544554	022012	\$48.74
83888	06/12/15	1463	DANNY SALINAS	1014010	037002	\$50.00
83822	06/12/15	4051	DELTA STRIKE	3004300	069092	\$707.66
83823	06/12/15	5599	DEROSA SALES	3004300	069116	\$523.20
83824	06/12/15	3733	DIRECTV	3004300	069069	\$278.00
83824	06/12/15	3733	DIRECTV	3004300	069069	\$279.81
83825	06/12/15	119	DOUG DELEO WELDING	1014130	023000	\$5.08

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83825	06/12/15	119	DOUG DELEO WELDING	1014210	064002	\$1,515.93
83825	06/12/15	119	DOUG DELEO WELDING	2614160	065013	\$130.46
83825	06/12/15	119	DOUG DELEO WELDING	3004300	069092	\$95.59
83825	06/12/15	119	DOUG DELEO WELDING	5524552	023000	\$44.54
83826	06/12/15	4809	EDWARD SAVERY	3004300	055006	\$375.00
83827	06/12/15	5611	ELITE FITNESS & NUTRITION	3004300	069113	\$3,600.00
83828	06/12/15	5803	EMD NETWORKING SERVICES	3004775	064000	\$2,095.12
83828	06/12/15	5803	EMD NETWORKING SERVICES	3004300	069069	\$190.00
83829	06/12/15	3409	FASTENAL	3004300	069092	\$7.00
83829	06/12/15	3409	FASTENAL	3004300	069092	\$6.04
83830	06/12/15	3461	FERGUSON ENTERPRISES INC	5524552	036000	\$186.30
83830	06/12/15	3461	FERGUSON ENTERPRISES INC	5524552	036000	\$199.75
83830	06/12/15	3461	FERGUSON ENTERPRISES INC	5524552	036000	\$438.86
83830	06/12/15	3461	FERGUSON ENTERPRISES INC	5524552	036000	\$1,447.20
83831	06/12/15	5676	FIT FOR LIFE	4004400	055006	\$280.00
83832	06/12/15	4807	FITGUARD INC.	4004400	022000	\$211.35
83833	06/12/15	3808	FOSTER FARMS DAIRY	3004300	069116	\$623.00
83834	06/12/15	137	FRIANT WATER AUTHORY	5524552	022010	\$6,495.19
83834	06/12/15	137	FRIANT WATER AUTHORY	5524552	022010	\$1,495.00
83836	06/12/15	4527	GIANMARCO LASERNA	3004300	055019	\$525.00
83837	06/12/15	2283	GOLDEN STATE FLOW MEASUREMENT	5524552	022000	\$6,812.21
83837	06/12/15	2283	GOLDEN STATE FLOW MEASUREMENT	5524552	022000	\$3,276.98
83838	06/12/15	4837	GREG MULLINS	3004300	055006	\$325.00
83839	06/12/15	3576	HDS WHITE CAP CONSTRUCTION	2614160	065013	\$133.46
83840	06/12/15	1391	HOME DEPOT	2614160	065013	\$162.15
83841	06/12/15	4721	HUSSAIN RAYANI	3004300	055019	\$480.00
83842	06/12/15	5914	JERI MEAD	400	305027	\$159.92
83843	06/12/15	5896	JESUS ESPINOZA	3004300	055002	\$120.00
83844	06/12/15	5613	JOE GOMEZ	3004300	055019	\$350.00
83845	06/12/15	2601	JOHN HIBLER WEATHER	1014120	031000	\$50.00
83846	06/12/15	5598	JOSE OLMOS	5524552	038002	\$17.00
83847	06/12/15	5335	JUAN GOMEZ	5524552	038002	\$17.00
83848	06/12/15	4190	JUAN GUTIERREZ	3004300	055019	\$475.00
83849	06/12/15	5614	KALA DONNELLY	3004300	055019	\$250.00
83850	06/12/15	5462	KATHY PREKOSKI	4004400	055006	\$960.00
83851	06/12/15	5804	KELSIE AVINA	3004300	055006	\$50.00
83851	06/12/15	5804	KELSIE AVINA	4004400	055006	\$200.00
83853	06/12/15	5448	KIRBY D. MANNON	4004400	055006	\$150.00
83854	06/12/15	5788	LINCOLN AQUATICS	4004400	069076	\$498.74
83854	06/12/15	5788	LINCOLN AQUATICS	4004400	069076	\$1,031.90
83854	06/12/15	5788	LINCOLN AQUATICS	4004400	069076	\$164.86
83855	06/12/15	218	LINDSAY EQUIPMENT RENTAL	1014210	037014	\$40.00
83855	06/12/15	218	LINDSAY EQUIPMENT RENTAL	1014130	037014	\$168.00
83856	06/12/15	221	LINDSAY HOUSE OF GLASS	1014120	023000	\$77.51
83857	06/12/15	1422	LINDSAY TRUE VALUE	1014210	064002	\$43.64
83857	06/12/15	1422	LINDSAY TRUE VALUE	1014120	023000	\$176.67
83857	06/12/15	1422	LINDSAY TRUE VALUE	1014130	023000	\$277.10

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83857	06/12/15	1422	LINDSAY TRUE VALUE	1014210	022000	\$455.14
83857	06/12/15	1422	LINDSAY TRUE VALUE	4004400	023000	\$4.49
83857	06/12/15	1422	LINDSAY TRUE VALUE	5524552	022000	\$292.48
83857	06/12/15	1422	LINDSAY TRUE VALUE	5534553	019000	\$108.63
83857	06/12/15	1422	LINDSAY TRUE VALUE	8834883	022000	\$75.23
83858	06/12/15	2656	LOURDES RENDON	1014110	031000	\$390.00
83859	06/12/15	5761	M. SERENA JOLLEY	4004400	037008	\$350.00
83860	06/12/15	5751	MAC GENERAL ENGINEERING	6004130	064020	\$17,575.00
83861	06/12/15	4981	MARIA ALEJANDRA GUTIERREZ	3004300	055006	\$100.00
83862	06/12/15	234	MARTINS TIRE & AUTO	1014210	064046	\$12.00
83862	06/12/15	234	MARTINS TIRE & AUTO	1014210	064046	\$38.15
83927	06/15/15	5916	MICHELLE CORONADO	3004300	055026	\$1,080.00
83864	06/12/15	5876	MINDBODY, INC.	3004300	069069	\$1,797.00
83865	06/12/15	5900	NICOLE BOLANOS	1014050	037008	\$28.00
83867	06/12/15	1565	OACYS.COM INC	1014110	037000	\$35.00
83867	06/12/15	1565	OACYS.COM INC	1014110	037000	\$106.23
83867	06/12/15	1565	OACYS.COM INC	1014050	033001	\$106.24
83867	06/12/15	1565	OACYS.COM INC	1014040	033001	\$106.24
83867	06/12/15	1565	OACYS.COM INC	3004300	069069	\$199.95
83867	06/12/15	1565	OACYS.COM INC	4004400	033001	\$189.95
83867	06/12/15	1565	OACYS.COM INC	4004400	033001	\$106.24
83866	06/12/15	4323	OASIS	4004400	033001	\$60.00
83852	06/12/15	1426	PAM KIMBALL	1014010	037012	\$50.00
83868	06/12/15	5831	PANADERIA LA FORTUNA	4004400	069116	\$35.00
83869	06/12/15	3750	PEPSI-COLA	3004300	069116	\$3,759.50
83869	06/12/15	3750	PEPSI-COLA	4004400	069116	\$525.00
83871	06/12/15	276	PORTERVILLE RECORDER	1014070	035000	\$111.96
83871	06/12/15	276	PORTERVILLE RECORDER	1014070	035000	\$158.08
83872	06/12/15	2869	PORTERVILLE SHELTERED WORKSHOP	1014210	023005	\$455.00
83873	06/12/15	1849	PORTERVILLE VALLEY PROMPT CARE	1014120	031000	\$90.00
83873	06/12/15	1849	PORTERVILLE VALLEY PROMPT CARE	4004400	037000	\$25.00
83874	06/12/15	5498	PRENTICE ROBINSON	3004300	055019	\$300.00
83875	06/12/15	4618	PROVOST & PRITCHARD	5524552	031000	\$495.00
83875	06/12/15	4618	PROVOST & PRITCHARD	5534553	064001	\$2,376.10
83876	06/12/15	5684	QUIK-ROOTER	6004553	064002	\$450.00
83876	06/12/15	5684	QUIK-ROOTER	6004553	064002	\$337.50
83877	06/12/15	285	QUILL CORPORATION	1014120	021000	\$8.63
83877	06/12/15	285	QUILL CORPORATION	1014120	021000	\$33.61
83877	06/12/15	285	QUILL CORPORATION	1014120	021000	\$34.52
83877	06/12/15	285	QUILL CORPORATION	1014120	021000	\$45.35
83877	06/12/15	285	QUILL CORPORATION	1014120	021000	\$67.38
83877	06/12/15	285	QUILL CORPORATION	1014120	021000	\$120.48
83877	06/12/15	285	QUILL CORPORATION	1014120	021000	\$144.03
83878	06/12/15	3915	RAIN FOR RENT FRESNO	6004553	064002	\$190.00
83878	06/12/15	3915	RAIN FOR RENT FRESNO	6004553	064002	\$259.38
83878	06/12/15	3915	RAIN FOR RENT FRESNO	6004553	064002	\$559.57
83878	06/12/15	3915	RAIN FOR RENT FRESNO	6004553	064002	\$7,758.55

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83878	06/12/15	3915	RAIN FOR RENT FRESNO	6004553	064002	\$9,906.66
83879	06/12/15	4452	RAMONA PADILLA	1014010	037012	\$75.00
83880	06/12/15	5717	RANDSTAD/PLACEMENT PROS	1014050	010008	\$55.23
83880	06/12/15	5717	RANDSTAD/PLACEMENT PROS	1014050	010008	\$69.03
83880	06/12/15	5717	RANDSTAD/PLACEMENT PROS	5524552	010008	\$276.15
83880	06/12/15	5717	RANDSTAD/PLACEMENT PROS	5524552	010008	\$345.19
83880	06/12/15	5717	RANDSTAD/PLACEMENT PROS	5534553	010008	\$172.59
83880	06/12/15	5717	RANDSTAD/PLACEMENT PROS	5534553	010008	\$138.08
83880	06/12/15	5717	RANDSTAD/PLACEMENT PROS	5544554	010008	\$82.85
83880	06/12/15	5717	RANDSTAD/PLACEMENT PROS	5544554	010008	\$103.58
83881	06/12/15	5696	RASHEEM RAYANI	3004300	055019	\$120.00
83882	06/12/15	5573	RENEE ALVARADO	3004300	055002	\$120.00
83882	06/12/15	5573	RENEE ALVARADO	3004300	055010	\$750.00
83883	06/12/15	3840	RICHARD RIOS	1014210	030001	\$1,600.00
83884	06/12/15	5822	R-N MARKET	4004400	069116	\$199.50
83885	06/12/15	5857	ROBERT BORBON	3004300	055010	\$1,000.00
83886	06/12/15	5633	ROSA MARIA HOWELL	3004300	055006	\$25.00
83886	06/12/15	5633	ROSA MARIA HOWELL	4004400	055006	\$25.00
83887	06/12/15	5511	ROSAENA SANCHEZ	1014010	037002	\$50.00
83889	06/12/15	298	SAVE MART SUPERMARKET	4004400	069116	\$5.98
83889	06/12/15	298	SAVE MART SUPERMARKET	4004400	069116	\$17.58
83890	06/12/15	4759	SAVERY APPRAISAL SERVICES	660	031000	\$3,450.00
83891	06/12/15	5913	SERGIO VARELA	3004300	055026	\$864.00
83892	06/12/15	3208	SHANNON PATTERSON	4004400	055006	\$400.00
83893	06/12/15	5314	SHRED-IT USA-FRESNO	1014090	037000	\$59.51
83894	06/12/15	2133	SHROPSHIRE CONTAINER	3004300	069113	\$230.00
83895	06/12/15	4555	SIERRA CHEMICAL CO.	5524552	022007	-\$1,500.00
83895	06/12/15	4555	SIERRA CHEMICAL CO.	5524552	022007	-\$1,500.00
83895	06/12/15	4555	SIERRA CHEMICAL CO.	5524552	022007	\$3,630.66
83896	06/12/15	5624	SIERRA SANITATION, INC	1014210	037014	\$10.01
83896	06/12/15	5624	SIERRA SANITATION, INC	2614160	065013	\$187.40
83897	06/12/15	307	SILVAS OIL COMPANY	1014210	022012	\$93.02
83897	06/12/15	307	SILVAS OIL COMPANY	1014130	022012	\$186.03
83897	06/12/15	307	SILVAS OIL COMPANY	1014120	022012	\$186.03
83897	06/12/15	307	SILVAS OIL COMPANY	2614160	022012	\$186.03
83897	06/12/15	307	SILVAS OIL COMPANY	5524552	022012	\$186.03
83897	06/12/15	307	SILVAS OIL COMPANY	5534553	022012	\$186.03
83897	06/12/15	307	SILVAS OIL COMPANY	8834883	022012	\$32.50
83897	06/12/15	307	SILVAS OIL COMPANY	8844884	022012	\$9.08
83897	06/12/15	307	SILVAS OIL COMPANY	8854885	022012	\$2.49
83897	06/12/15	307	SILVAS OIL COMPANY	8864886	022012	\$3.85
83897	06/12/15	307	SILVAS OIL COMPANY	8874887	022012	\$5.90
83897	06/12/15	307	SILVAS OIL COMPANY	8884888	022012	\$21.60
83897	06/12/15	307	SILVAS OIL COMPANY	8904890	022012	\$1.33
83897	06/12/15	307	SILVAS OIL COMPANY	8914891	022012	\$16.26
83898	06/12/15	1776	SMART & FINAL	4004400	069116	\$882.26
83899	06/12/15	310	SOUTHERN CA. EDISON	1014210	032001	\$25.91

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83899	06/12/15	310	SOUTHERN CA. EDISON	1014210	032001	\$44.93
83899	06/12/15	310	SOUTHERN CA. EDISON	2614160	032004	\$219.87
83899	06/12/15	310	SOUTHERN CA. EDISON	2614160	032004	\$106.51
83899	06/12/15	310	SOUTHERN CA. EDISON	2614160	032004	\$103.01
83899	06/12/15	310	SOUTHERN CA. EDISON	2614160	032004	\$88.73
83899	06/12/15	310	SOUTHERN CA. EDISON	2614160	032004	\$76.12
83899	06/12/15	310	SOUTHERN CA. EDISON	2614160	032004	\$57.06
83899	06/12/15	310	SOUTHERN CA. EDISON	2614160	032004	\$36.66
83899	06/12/15	310	SOUTHERN CA. EDISON	4004400	032006	\$6,318.98
83899	06/12/15	310	SOUTHERN CA. EDISON	5534553	032001	\$34.98
83899	06/12/15	310	SOUTHERN CA. EDISON	8914891	032001	\$25.91
83899	06/12/15	310	SOUTHERN CA. EDISON	8914891	032001	\$26.06
83899	06/12/15	310	SOUTHERN CA. EDISON	8914891	032001	\$26.06
83900	06/12/15	5691	STATE WATER RESOURCE CONTROL	5524552	038002	\$55.00
83901	06/12/15	4914	STEPHANIE VELASQUEZ	3004300	055006	\$375.00
83901	06/12/15	4914	STEPHANIE VELASQUEZ	4004400	055006	\$125.00
83902	06/12/15	5490	STEVEN A MECUM	1014010	037002	\$50.00
83903	06/12/15	5915	STRATHMORE ELEMENTARY	300	305012	\$275.00
83904	06/12/15	5899	SUPPLYWORKS	3004300	069091	-\$158.67
83904	06/12/15	5899	SUPPLYWORKS	3004300	069091	\$630.55
83904	06/12/15	5899	SUPPLYWORKS	4004400	022000	\$500.09
83904	06/12/15	5899	SUPPLYWORKS	4004400	022000	\$106.71
83905	06/12/15	5646	SUSP, INC.	5524552	031000	\$2,050.00
83905	06/12/15	5646	SUSP, INC.	5534553	031000	\$2,050.00
83906	06/12/15	3682	SYSCO OF CENTRAL CA	3004300	069116	\$1,491.33
83906	06/12/15	3682	SYSCO OF CENTRAL CA	3004300	069116	\$3,128.11
83906	06/12/15	3682	SYSCO OF CENTRAL CA	3004300	069116	-\$11.97
83906	06/12/15	3682	SYSCO OF CENTRAL CA	3004300	069116	\$658.85
83906	06/12/15	3682	SYSCO OF CENTRAL CA	3004300	069116	\$1,371.39
83907	06/12/15	1921	TEL STAR INSTRUMENTS, INC	5524552	036000	\$778.18
83907	06/12/15	1921	TEL STAR INSTRUMENTS, INC	5524552	031000	\$1,095.00
83907	06/12/15	1921	TEL STAR INSTRUMENTS, INC	5534553	031000	\$1,095.00
83908	06/12/15	2658	THE FOOTHILLS SUN-GAZETTE	4004400	035000	\$159.00
83908	06/12/15	2658	THE FOOTHILLS SUN-GAZETTE	4004400	035000	\$4.98
83835	06/12/15	144	THE GAS COMPANY	3004300	069109	\$171.47
83909	06/12/15	3396	THYSSENKRUPP ELEVATOR CORP	4004400	032006	\$273.32
83910	06/12/15	4943	TIMOTHY CULVER	3004300	055026	\$4,410.00
83911	06/12/15	3166	TONY'S PIZZA	3004300	069116	\$1,031.31
83912	06/12/15	2830	TOP DOG TRAINING CENTER	1014110	037008	\$125.00
83913	06/12/15	5432	TULARE COUNTY TRANSPORTATION	101	200204	\$13,105.54
83914	06/12/15	3904	UK ADVERTISING INC.	3004300	069069	\$100.00
83914	06/12/15	3904	UK ADVERTISING INC.	3004300	069069	\$650.00
83915	06/12/15	5747	UNITED STAFFING	1014210	022000	\$203.00
83915	06/12/15	5747	UNITED STAFFING	1014210	022000	\$203.00
83915	06/12/15	5747	UNITED STAFFING	1014210	022000	\$263.37
83915	06/12/15	5747	UNITED STAFFING	1014210	022000	\$263.37
83915	06/12/15	5747	UNITED STAFFING	2614160	065013	\$1,400.00

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	AMOUNT
83915	06/12/15	5747	UNITED STAFFING	8834883	022000	\$78.40
83915	06/12/15	5747	UNITED STAFFING	8834883	022000	\$60.20
83915	06/12/15	5747	UNITED STAFFING	8844884	022000	\$37.62
83915	06/12/15	5747	UNITED STAFFING	8844884	022000	\$49.00
83915	06/12/15	5747	UNITED STAFFING	8864886	022000	\$7.52
83915	06/12/15	5747	UNITED STAFFING	8864886	022000	\$9.80
83915	06/12/15	5747	UNITED STAFFING	8874887	022000	\$39.20
83915	06/12/15	5747	UNITED STAFFING	8874887	022000	\$30.10
83915	06/12/15	5747	UNITED STAFFING	8884888	022000	\$45.15
83915	06/12/15	5747	UNITED STAFFING	8884888	022000	\$58.80
83915	06/12/15	5747	UNITED STAFFING	8914891	022000	\$58.80
83915	06/12/15	5747	UNITED STAFFING	8914891	022000	\$45.15
83916	06/12/15	2960	UNITED STATES BUREAU	5524552	022010	\$4,830.18
83917	06/12/15	5413	UNIVAR USA INC	5524552	022007	\$1,479.60
83918	06/12/15	1032	US POSTMASTER	1014090	037004	\$274.00
83918	06/12/15	1032	US POSTMASTER	5524552	022000	\$675.20
83919	06/12/15	356	USA BLUEBOOK	5524552	022007	\$34.13
83919	06/12/15	356	USA BLUEBOOK	5524552	022007	\$42.33
83919	06/12/15	356	USA BLUEBOOK	5524552	022007	\$484.49
83920	06/12/15	1010	VERIZON CALIFORNIA	4004400	033001	\$414.26
83921	06/12/15	1604	VISA	1014050	037000	\$4.95
83921	06/12/15	1604	VISA	1014050	036008	\$26.98
83921	06/12/15	1604	VISA	1014050	036008	\$26.99
83921	06/12/15	1604	VISA	1014050	037008	\$200.00
83921	06/12/15	1604	VISA	1014210	064002	\$305.40
83921	06/12/15	1604	VISA	1014210	025000	\$388.36
83921	06/12/15	1604	VISA	3004300	069113	\$30.00
83921	06/12/15	1604	VISA	4004400	069116	\$152.74
83921	06/12/15	1604	VISA	4004400	069116	\$104.66
83921	06/12/15	1604	VISA	5524552	023000	\$9.77
83922	06/12/15	368	VOLLMER EXCAVATION, INC	1014130	022000	\$452.06
83922	06/12/15	368	VOLLMER EXCAVATION, INC	5524552	022000	\$452.05
83923	06/12/15	370	WALMART COMMUNITY	3004300	055026	\$76.16
83923	06/12/15	370	WALMART COMMUNITY	3004300	055026	\$60.48
83923	06/12/15	370	WALMART COMMUNITY	3004300	055026	\$95.95
83923	06/12/15	370	WALMART COMMUNITY	4004400	022000	\$406.81
83924	06/12/15	4978	WILLIAM B. PETERSON	3004300	055019	\$330.00
83925	06/12/15	5894	XAVIER MUNOZ	3004300	055002	\$120.00
83926	06/12/15	5912	YVETTE DURAN	3004300	055006	\$425.00
83926	06/12/15	5912	YVETTE DURAN	4004400	055006	\$50.00

\$190,861.10



DATE : June 23, 2015
TO : Honorable Mayor Padilla and City Council Members
FROM : Chris Hughes, Public Safety Lieutenant
RE : Accept Revised Agreement for Tulare Co. Non Custody Intake Program
(Thunderbolt) Agreement

This is a request to accept amended Tulare County Non Custody Intake Program, formerly known as the Thunder-Bolt Program Agreement.

The FY15/16 agreement was accepted by Council at the 5/26/15 City Council meeting and staff was advised of the need for language amendments in the agreement after this acceptance.

There are no change in the program and no new costs or liability to the city.

Staff requests Council approval of the revised agreement and requests Council authorization to sign the revised agreement on behalf of the City.

Attachments:

1. Revised 2015/2016 Thunderbolt Agreement

AGREEMENT
City of Lindsay

I. INTRODUCTION

THIS AGREEMENT is entered into as of _____, between the COUNTY OF TULARE, referred to as COUNTY, and _____, CITY OF LINDSAY, referred to as CITY, with reference to the following:

II. RECITALS

- A. The CITY desires to benefit from the services of a Probation Officer employed by the COUNTY for the Non-Custody Intake Program;
- B. The parties are willing to enter into this Agreement upon the terms and conditions set forth;
- C. Both parties intend for this agreement to replace and supersede all existing contracts for the provision of the Probation Officer services for Non-Custody Intake Program.

ACCORDINGLY, IT IS AGREED:

III. SPECIFIC TERMS

1. **TERM:** This Agreement shall become effective as of July 01, 2015 and shall expire at 11:59 PM on June 30, 2016 unless otherwise terminated as provided in this Agreement.
2. **SERVICES TO BE PERFORMED:** The COUNTY shall provide to CITY one-fifth (1/5) of one Deputy Probation Officer full-time position; "full-time" shall be deemed as no less than 20 hours (50%) and a maximum of 40 hours per week.

The Probation Officer shall provide services relative to minors within Section 602 of the welfare and Institutions Code.

- a) Out-of-custody intake of 602 referrals within the City;
- b) Diversion of juvenile offenders into meaningful and effective programs for the purpose of preventing their activities from escalating in a manner that may require that they be declared wards of the Juvenile Court;
- c) Supervision of minors placed on informal probation within the provisions of Section 654 of the Welfare and Institutions Code;
- d) Assistance in developing community-based delinquency prevention programs in conjunction with the Lindsay Police Department, schools and community-based youth organizations;

e) Activities may change as requested by written agreement of both parties.

3. **REIMBURSEMENT OF COSTS:** The CITY agrees to reimburse the COUNTY fifty percent (50%) of all costs of the one-fifth (1/5) Probation Officer's salary, benefits, communication and transportation costs, including Workers' Compensation insurance and retirement contributions, and the COUNTY agrees to pay the balance of said costs. The COUNTY will bill the CITY at the end of each quarter for the costs and expenses incurred during the quarter, and the CITY shall pay the invoice within thirty (30) days of receipt. All billings shall be directed to the Lindsay Chief of Police.

4. **OFFICE:** The office for the probation officer shall be located at a designated Lindsay Police Department site.

IV. GENERAL TERMS

5. **EMPLOYEE STATUS:** It is mutually understood and agreed that the Probation Officer(s) at all times while carrying out this Agreement shall be acting as COUNTY employee(s) and shall have the status of independent contractor(s) as to the CITY. The COUNTY shall retain the right to control and direct the services of the Probation Officer(s) assigned pursuant to this Agreement, and shall retain the usual management rights, powers and authority of an employer over such employee(s). This Agreement is entered into by both parties with the express understanding that COUNTY will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement shall be construed to constitute the COUNTY or any of its agents, employees or officers as an agent, employee or officer of CITY.

6. **COMPLIANCE WITH LAW:** COUNTY shall provide services in accordance with applicable Federal, State, and local laws, regulations and directives. With respect to COUNTY'S employees, COUNTY shall comply with all laws and regulations pertaining to wages and hours, state and federal income tax, unemployment insurance, Social Security, disability insurance, workers' compensation insurance, and discrimination in employment.

7. **GOVERNING LAW:** This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this contract is made in and shall be performed in Tulare County, California.

8. **RECORDS AND AUDIT:** CITY shall maintain complete and accurate records with respect to the services rendered and the costs incurred under this Agreement. In addition, CITY shall maintain complete and accurate records with respect to any payments to employees or subcontractors. All such records shall be prepared in accordance with generally accepted accounting procedures, shall be clearly identified, and shall be kept

readily accessible. Upon request, CITY shall make such records available within Tulare County to the Auditor of Tulare County and to his agents and representatives, for the purpose of auditing and/or copying such records for a period of five (5) years from the date of final payment under this Agreement.

9. CONFLICT OF INTEREST:

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

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

10. INSURANCE: Each of the parties to this Agreement is an entity which is self-insured and/ or carries liability insurance. Each party will provide liability coverage for its negligent or intentionally wrongful acts and/ or omissions in the performance of its duties under this Agreement.

11. INDEMNIFICATION: The CITY and the COUNTY shall hold harmless, defend and indemnify each other, their agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of their activities or those of their agents, officers or employees under this Agreement. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

12. TERMINATION:

(a) Without Cause: Either party will have the right to terminate this Agreement without cause by giving ninety (90) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination. CITY will pay to the

COUNTY the compensation earned for work performed and not previously paid for to the date of termination.

(b) With Cause: This Agreement may be terminated by either party should the other party:

- (1) be adjudged a bankrupt, or
- (2) become insolvent or have a receiver appointed, or
- (3) make a general assignment for the benefit of creditors, or
- (4) suffer any judgment which remains unsatisfied for 30 days, and which would substantively impair the ability of the judgment debtor to perform under this Agreement, or
- (5) materially breach this Agreement.

In addition, COUNTY may terminate this Agreement based on:

- (6) material misrepresentation, either by CITY or anyone acting on CITY's behalf, as to any matter related in any way to CITY'S retention of COUNTY, or
- (7) other misconduct or circumstances which, in the sole discretion of the COUNTY, either impair the ability of COUNTY to competently provide the services under this Agreement, or expose the COUNTY to an unreasonable risk of liability.

(c) Effects of Termination: Expiration or termination of this Agreement shall not terminate any obligations to indemnify, to maintain and make available any records pertaining to the Agreement, to cooperate with any audit, to be subject to offset, or to make any reports of pre-termination contract activities. Where COUNTY'S services have been terminated by the CITY, said termination will not affect any rights of the COUNTY to recover damages against the CITY.

(d) Suspension of Performance: Independent of any right to terminate this Agreement, the authorized representative of COUNTY may immediately suspend performance by COUNTY, in whole or in part, in response to health, safety or financial emergency, or a failure or refusal by CITY to comply with the provisions of this Agreement, until such time as the cause for suspension is resolved, or a notice of termination becomes effective.

13. LOSS OF FUNDING: It is understood and agreed that if the funding is either discontinued or reduced for this project for the COUNTY or CITY, that the COUNTY or CITY shall have the right to terminate this Agreement. In such event, the affected party shall provide the other party with at least thirty (30) days prior written notice of such termination

14. NOTICES:

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

COUNTY:

Board of Supervisors
County Administration Building
2800 West Burrel Avenue
Visalia, California 93291
Phone No.: (559) 636-5000
Fax No.: (559) 733-6898

With A Copy To:

Tulare County Probation Department
County Civic Center
221 South Mooney Boulevard, Room 206
Visalia, California 93291
Phone No.: (559) 713-2750
Fax No.: (559) 713-2626

CITY:

City of Visalia
303 South Johnson Street
Visalia, California 93291
Phone No.: (559) 713-4253
Fax No.: (559) 713-4825

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

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

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

17. CONSTRUCTION: This Agreement reflects the contributions of all undersigned parties and accordingly the provisions of Civil Code section 1654 shall not apply to address and interpret any alleged uncertainty or ambiguity.

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

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

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

21. **EXHIBITS AND RECITALS:** The recitals and the exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

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

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

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

(a) It is recognized that both the City and the County have the responsibility to protect County employees and clients from unlawful activities, including discrimination and sexual harassment in the workplace. Accordingly, City agrees to provide appropriate training to its employees regarding discrimination and sexual harassment issues, and to promptly and appropriately investigate any allegations that any of its employees may have engaged in improper discrimination or harassment activities. The County, in its sole discretion, has the right to require City to replace any employee who provides services of any kind to County pursuant to this Agreement with other employees where County is concerned that its employees or clients may have been or may be the subjects of

discrimination or harassment by such employees. The right to require replacement of employees as aforesaid shall not preclude County from terminating this Agreement with or without cause as provided for herein.

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

COUNTY OF TULARE

Date: _____ BY _____
Chairman, Board of Supervisors

ATTEST: JEAN M. ROUSSEAU
County Administrative Officer/ Clerk of the Board
of Supervisors of the County of Tulare

By _____
Deputy Clerk

CITY OF LINDSAY

Date: _____ By _____
TITLE _____

ATTEST:

By _____
City Clerk

Approved as to Form
County Counsel

By _____
Deputy

Date _____

SMC/20151032/06/09/2015/791430

MEMORANDUM

Date: June 23, 2015
To: Lindsay City Council
From: William Zigler, Director of Planning and Economic Development
Subject: Sweet Brier Plaza Temporary Use Request by Lindsay Community Theater (TUP 15-27)

Jim Kliegl, representing the Lindsay Community Theater, is requesting the use of the Sweet Brier Plaza Stage area for the Lindsay Community Theater's annual *Shakespeare in the Plaza* event, between the hours of 7pm and 10pm. The requested timeframe includes setup and post-event cleanup. The dates requested are as follows:

- Saturday, August 8
- Sunday, August 9
- Thursday, August 13
- Saturday, August 15

Shakespeare in the Plaza is free to the public and is provided by the Lindsay Community Theater to promote appreciation of the arts within the community. The event would be limited to the stage and interactive fountain area, where seating would be placed by volunteers from the Community Theater. Area lighting, music, fountains, and sprinklers are requested to be turned off during the event. The *Shakespeare in the Plaza* site plan is attached.

Staff would charge full fees for any labor, if required and would bill for any damages resulting from the event; however, in the past the Community Theater has been self sufficient and no staff time was required. The Lindsay Community Theater has requested that the facility rental fee be waived, which is in keeping with other not-for-profit use of the facility. As a local community-benefit, non-profit, fees would be charged at half rate for the use of any equipment.

Site availability and staff requirements have been discussed with City Services and the request could be accommodated with Council approval. **Staff recommends Minute Order Approval of TUP 15-27.**

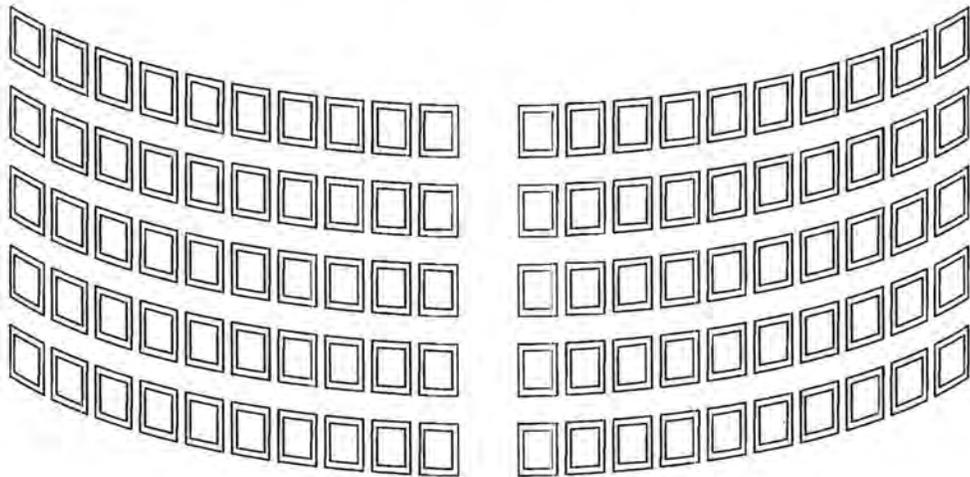
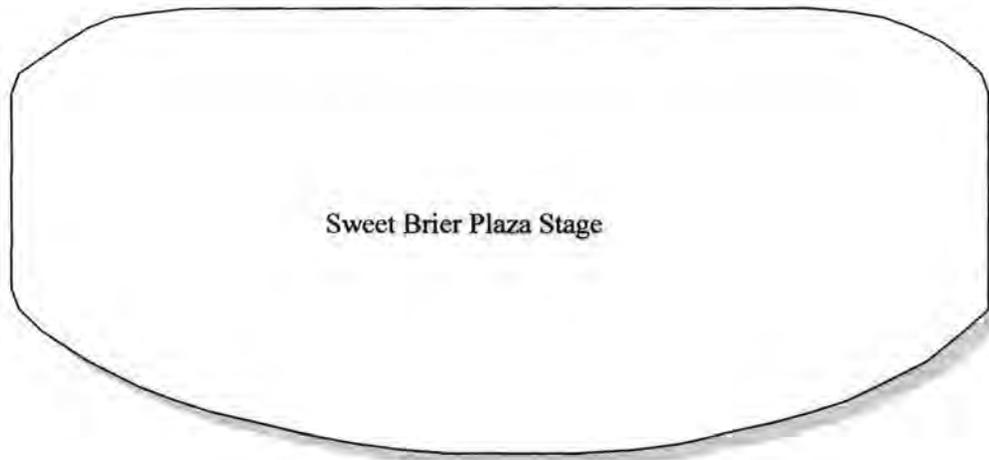
Respectfully Submitted,

William Zigler
Director of Planning and Economic Development

Attachments:
Shakespeare in the Plaza Site Plan

Shakespeare in the Plaza
August 8th, 9th, 13th, and 15th
7pm - 10pm
100 Chairs Needed

Please turn fountain and music and lights off.



Chairs start about 8 feet from stage
Five rows of 20 chairs with a center isle

LEGEND

⊕ = TRASH CANS

MEMORANDUM

Date: June 23, 2015
To: Lindsay City Council
From: William Zigler, Director of Planning and Economic Development
SUBJECT: Designate Silvercrest Village Outlot A for Park Use (PPN 15-28)

REQUEST: Staff respectfully requests to designate Silvercrest Village Phase I Outlot A (APN: 205-030-044 – aerial photo attached) for park use via the attached resolution. Outlot A is a 98.5 foot by 600 foot lot situated between the Olivebowl/Kaku Park complex and the Silvercrest Village (a.k.a. Monte Vista) subdivision. It is a former Lindsay Redevelopment Agency (RDA) asset held by the Successor Agency and designated by resolution SA 15-02 (attached) for transfer to the City for government use (park expansion). The State Department of Finance requires a resolution from the City indicating the commitment and intent of the City to use the property as part of the park.

BACKGROUND: Silvercrest Village Outlot A (APN: 205-030-044) was acquired by the City of Lindsay as a part of the Silvercrest Village Phase I (RM 42-15) subdivision map. It was transferred to the RDA in May of 2008 to facilitate the Olivebowl Park housing project. That project never came to fruition and the property remained with the RDA until the dissolution of the RDA, at which time the property was transferred to the Successor Agency to the RDA. The Successor Agency and the Oversight Board approved the transfer of Outlot A to the City of Lindsay for government use (park expansion) via resolutions SA 15-02 and OB 15-03 (attached).

RECOMMENDATION: Staff recommends approval of the attached resolution in order to preserve Outlot A for park use. This property is ill suited for other development and park expansion would be its highest and best use. The attached resolution includes language to accomplish three things demonstrating the City's commitment to park use for this property:

- It directs staff to pursue a general plan land use amendment of this property from "Medium Density" to "Park and Recreation".
- It directs staff to pursue a zone change from "Multi-Family Residential (RM-3)" to "Resource, Open Space, and Conservation (RCO)" use.
- It directs staff to pursue a lot merger between Outlot A and the Olivebowl/Kaku Park complex to ensure park use.

Respectfully Submitted,



William Zigler
Director of Planning and Economic Development

Attachments:
Outlot A Aerial Photo
Successor Agency Resolution 15-02
Oversight Board Resolution 15-03
Lindsay City Council Draft Resolution 15-31

SILVERCREST VILLAGE PHASE 1 OUTLOT A

98.5 FT X 600 FT

Legend
Outlot A

OUTLOT "A"

W Honolulu Dr

W Silvercrest Dr

OLIVE AVE

N Ashland Ave

S Olive Ave

APIAST



RESOLUTION NO. SA15-02

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

At a regular meeting of the Successor Agency to the Lindsay Redevelopment Agency, duly held on the 26th day of May, 2015, at the Hour of 5:55 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 Successor Agency has prepared a Property Management Plan, which 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 Government Code Section 34181.

WHEREAS, the Successor Agency declares that properties 2 and 9, as identified in Exhibit "A", shall be transferred to the City of Lindsay, per Government 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 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 Property Management Plan, including submitting the Property Management Plan to the oversight board, State of California Department of Finance, and posting the approved Property Management Plan on the Successor Agency's website.

PASSED, APPROVED AND ADOPTED by the Successor Agency to the Lindsay Redevelopment Agency on the 26th day of May, 2015.

ATTEST:



Carmela Wilson, Secretary

SUCCESSOR AGENCY TO THE
LINDSAY REDEVELOPMENT AGENCY



Ramona Villarreal-Padilla, Chairman

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

CITY CLERK CERTIFICATION

I, Carmela Wilson, Secretary to the Successor Agency of the Lindsay Redevelopment Agency, do hereby certify that the foregoing is a full, true and correct copy of the original Resolution SA15-02, introduced at a Regular meeting of the Successor Agency to the Lindsay Redevelopment Agency held the 26th day of MAY, 2015, and adopted by the Agency Board of the Successor Agency, upon motion by Board member SALINAS, second of Board member MECUM, by the following vote, as the same appears of record and on file in my office:

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

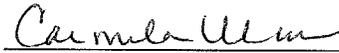
NOES: None.

ABSTAIN: None.

ABSENT: None.

WITNESS my hand and Corporate City Seal of Lindsay this 26th day of May, 2015.

OFFICE OF THE CITY CLERK OF LINDSAY



Carmela Wilson, Secretary/ City Clerk

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							

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)

**OVERSIGHT BOARD RESOLUTION NO. 15-03
A RESOLUTION OF THE LINDSAY OVERSIGHT BOARD OF SUCCESSOR
AGENCY TO THE FORMER LINDSAY REDEVELOPMENT AGENCY
APPROVING A LONG-RANGE PROPERTY MANAGEMENT PLAN
PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION
34191.5**

At a Regular meeting of the Lindsay Oversight Board, duly held on the 28th day of May 2015, at the hour of 10:00 a.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 no 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 Successor Agency has prepared and approved a Property Management Plan via Resolution No. SA15-02, and submitted said Property Management Plan to the Oversight Board for approval in response to receiving the Finding of Completion; and

WHEREAS, said Property Management Plan is attached to this resolution as Exhibit "A"; and

WHEREAS, the Oversight Board 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; and

WHEREAS, the Oversight Board declares that properties 2 and 9, as identified in Exhibit "A", shall be transferred to the City of Lindsay, per Health and Safety Code Section 34181 for government use; and

NOW THEREFORE BE IT RESOLVED, the Oversight Board of 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 Oversight Board 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 Oversight Board is authorized and directed to file, on behalf of the Oversight Board, 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 Oversight Board hereby approves the 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 is hereby authorized and directed to take any action on behalf of the Oversight Board necessary to carry out the purposes of this Resolution and comply with applicable law regarding the Property Management Plan, including submitting the Property Management Plan to the State of California Department of Finance and posting the approved Property Management Plan on the Successor Agency's website.

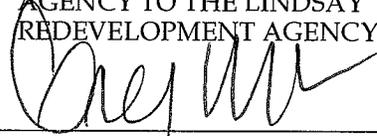
PASSED, APPROVED AND ADOPTED by the Oversight Board of Successor Agency to the Lindsay Redevelopment Agency on the 28th day of May 2015.

ATTEST:



Carmela Wilson, City Clerk

OVERSIGHT BOARD OF SUCCESSOR
AGENCY TO THE LINDSAY
REDEVELOPMENT AGENCY



Greg McQueen, Chairman

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

CITY CLERK CERTIFICATION

I, Carmela Wilson, Secretary for the Lindsay Oversight Board, do hereby certify that the foregoing is a full, true and correct copy of the original Resolution No.15-03 adopted by the Lindsay Oversight Board at a Regular meeting duly held on the 28th day of May, 2015, on motion of LARA and second of SCHIMELPFENING by the following vote, as the same appears of record and on file in my office:

AYES: LARA, SCHIMELPFENING, WILKINSON, McQUEEN.
NOES: None.
ABSENT: STATTON, ISHIDA.
ABSTAIN: None.

WITNESS my hand and Corporate Seal of Lindsay this 28th of May 2015.

OFFICE OF THE CITY CLERK OF LINDSAY



CARMELA WILSON, CITY CLERK

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							

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)

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	

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	

RESOLUTION NO. 15-32

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY
DECLARING ITS INTENT AND COMMITMENT TO USE SILVERCREST
VILLAGE, PHASE I, OUTLOT A (APN: 205 030 044) AS A PART OF THE
OLIVEBOWL/KAKU PARK COMPLEX**

At a regular meeting of the City Council of the City of Lindsay, held on the 23rd day of June, 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 34191.5(b) the Successor Agency to the former Lindsay Redevelopment Agency prepared a long-range property management plan (“Property Management Plan”) that addressed the disposition and use of the real properties of the former Lindsay Redevelopment Agency; and

WHEREAS, pursuant to Health and Safety Code Section 34191.5(b) the Successor Agency submitted the Property Management Plan to the Successor Agency’s oversight board and the Department of Finance for approval within six months of 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 declared and the Oversight Board approved the transfer of Property Management Plan properties 2 and 9, identified as Silvercrest Village, Phase I, Outlot “A” (APN: 205 030 044) and the Olivebowl/Kaku Park Complex (APN: 205 320 001) to the City of Lindsay, per Health and Safety Code Section 34181 for government use; and

WHEREAS, the Department of Finance has required the City of Lindsay to express its intent and commitment to use Silvercrest Village, Phase I, Outlot “A” for park use.

NOW THEREFORE BE IT RESOLVED, the City Council of the City of Lindsay hereby declares its intent and commitment to use Silvercrest Village, Phase I, Outlot “A” for park use.

NOW THEREFORE BE IT FURTHER RESOLVED, the City Council of the City of Lindsay 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 intent and commitment of the City Council of the City of Lindsay to use Silvercrest Village, Phase I, Outlot “A” for park use will not have a significant effect on the environment and is categorically exempt from CEQA, per Article 19, Section 15325 (f), the “acquisition, sale, or other transfer to preserve open space or lands for park purposes.” Any site improvements shall be evaluated separately for CEQA compliance. Planning staff is authorized and directed to file, on behalf of the City, 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. General Plan Land Use Amendment. Upon transfer of Silvercrest Village, Phase I, Outlot "A" to the City of Lindsay, planning staff is hereby directed to initiate a General Plan Land Use Amendment for said property, changing the land use designation from "Medium Density" to "Park and Recreation".

SECTION 4. Zone Change. Upon transfer of Silvercrest Village, Phase I, Outlot "A" to the City of Lindsay, planning staff is hereby directed to initiate a Zone Change for said property from "Multi-Family Residential (RM-3)" to "Resource, Conservation, and Open Space (RCO)".

SECTION 5. Lot Merger. Upon transfer of Silvercrest Village, Phase I, Outlot "A" to the City of Lindsay, planning staff is hereby directed to initiate a lot merger to unify Silvercrest Village, Phase I, Outlot "A" with the Olivebowl/Kaku Park complex for park use.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Lindsay on the 23rd day of June, 2015.

ATTEST:

CITY COUNCIL OF THE CITY OF LINDSAY

Carmela Wilson, City Clerk

Ramona Villarreal-Padilla, Mayor

DATE : June 23, 2015
 TO : Honorable Mayor Padilla and City Council Members
 FROM : Mike Camarena, City Services Director
 RE : 2015-2016 Landscape & Lighting Assessment Districts (LLADs) Renewal

Every year, the Engineer of Work (State Approved Title) is ordered to prepare the report for the upcoming Fiscal Year in accordance with Article 4, Division 15, of the Streets and Highways Code, "Landscaping and Lighting Act of 1972" of the State of California.

The Engineer's report outlines the budgeted expenses for the present fiscal year, the actual expenses through May, and the projected expenses for the upcoming fiscal year. Each year there are adjustments made due to increases and/or actual expenses.

Attached are the engineer's reports for the Assessment Districts. Said reports identify the cost for maintenance and administration of the districts for the 2015-2016 fiscal year based on 2014-2015 expenses. It is projected that all monies will be expended in these funds by the end of the fiscal year.

Summary of Charges per District;

		2014-2015 FY		Proposed 2015-2016 FY			
		No. Lots	Amount per Year/lot	Amount per Month/lot	Amount per Year/lot	Amount per Month/lot	Increase/Decrease per month
Landscape & Lighting Assessment Districts							
1	Sierra View Estates Assessment District 92-01	92	\$ 203.70	\$ 16.98	\$ 165.16	\$ 13.76	\$(3.21)
2	Heritage Park Assessment District 96-01	37	\$ 249.90	\$ 20.83	\$ 268.10	\$ 22.34	\$ 1.52
3	Parkside Estates Assessment District 01-01	44	\$ 220.44	\$ 18.37	\$ 229.92	\$ 19.16	\$ 0.79
4	Sweet Brier Plaza (Samoa) Assessment District 02-01	6	\$ 883.34	\$ 73.61	\$ 775.24	\$ 64.60	\$(9.01)
5	Sweet Brier Plaza (Hermosa) Assessment District 02-02	12	\$ 735.90	\$ 61.33	\$ 623.77	\$ 51.98	\$(9.34)
6	Sierra Vista Assessment District 07-01	19	\$ 10.00	\$ 0.83	\$ 56.16	\$ 4.68	\$ 3.85
7	Maple Valley Assessment District 07-02	42	\$ 42.70	\$ 3.56	\$ 44.64	\$ 3.72	\$ 0.16
8	Pelous Ranch Assessment District 09-01	105	\$ 150.88	\$ 12.57	\$ 163.24	\$ 13.60	\$ 1.03

Recommendation;

At this time, staff respectfully requests the City Council to accept the Engineer's Report for each of the Districts and approve resolutions as follows;

1. Resolution No. 15-32. Giving preliminary approval of Engineer's Report for Fiscal Year 2014-2015 for Landscape and Lighting Maintenance Districts.
2. Resolution No. 15-33 Declaring its intention to levy and collect assessments for Fiscal Year 2015-2016 Landscape & Lighting Maintenance Assessment Districts; Declaring the work to be of more than local or ordinary public benefit;

specifying the exterior boundaries of the areas within the Landscape Maintenance Districts to be assessed and the cost and expense thereof; Designating said districts as Landscape & Lighting Maintenance Districts; Determining that these proceedings shall be taken pursuant to the Landscaping and Lighting Act of 1972; and offering a time and place for hearing objections thereto.

Attachments;

1. Financial Status Reports
2. Landscape Maintenance Plan/Engineer's Reports

RESOLUTION NO. 15-32
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY
GIVING PRELIMINARY APPROVAL OF ENGINEER'S REPORT FOR
FISCAL YEAR 2015-2016 FOR LANDSCAPE AND LIGHTING
MAINTENANCE DISTRICTS.

At a regular adjourned meeting of the City Council of the City of Lindsay, held June 23, 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, on the 26th day of May, 2015 said City Council did adopt a Resolution directing the Engineer of Work to make and file with the City Clerk of said City a report in writing for Fiscal Year 2015-2016 as required by the Landscaping and Lighting Act of 1972; and

WHEREAS, said Engineer of Work has made and filed with the City Clerk of said City a report in writing as called for in said Resolution and under and pursuant to said Act, which report has been presented to this Council for consideration; and

WHEREAS, said Council has duly considered said report and each and every part thereof, and finds that each and every part of said report is sufficient, and that said report, nor any part thereof, requires or should be modified.

NOW, THEREFORE, be it resolved by the City Council of the City of Lindsay that:

1. The Engineer's Estimate of the itemized costs and expenses of said work and of the incidental expenses in connection therewith, contained in said report be, and each of them are hereby preliminarily approved and confirmed.

2. The diagram showing the Assessment Districts referred to and described in said report (the boundaries of the subdivision of land within each said Assessment District), are approved and confirmed as the same as existed at the time of passage of Resolution originally establishing each District.

3. The proposed assessments upon the subdivisions of land in said Assessment Districts are in proportion to the estimated benefit to be received by said subdivisions, respectively, from said normal and customary maintenance and of the incidental expenses thereof, as contained in said report, and are hereby preliminarily approved and confirmed.

4. Said report shall stand as the Engineer's Report for the purposes of all subsequent proceedings, and pursuant to the proposed district.

Reference is hereby made to said maps for further, full and more particular description of said Assessment District, and the same maps so on file shall govern for all details as to the extent of each said Assessment District.

PASSED AND ADOPTED by the City Council of the City of Lindsay this 23th day of June, 2015.

ATTEST:

CITY COUNCIL OF THE CITY OF LINDSAY

Carmela Wilson, City Clerk

Ramona Villarreal-Padilla, Mayor

RESOLUTION NO. 15-33

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2015-2016 LANDSCAPE & LIGHTING MAINTENANCE ASSESSMENT DISTRICTS; DECLARING THE WORK TO BE OF MORE THAN LOCAL OR ORDINARY PUBLIC BENEFIT; SPECIFYING THE EXTERIOR BOUNDARIES OF THE AREAS WITHIN THE LANDSCAPE MAINTENANCE DISTRICTS TO BE ASSESSED AND THE COST AND EXPENSE THEREOF; DESIGNATING SAID DISTRICTS AS LANDSCAPE & LIGHTING MAINTENANCE DISTRICTS; DETERMINING THAT THESE PROCEEDINGS SHALL BE TAKEN PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972; AND OFFERING A TIME AND PLACE FOR HEARING OBJECTIONS THERETO.

At a regular adjourned meeting of the City Council of the City of Lindsay held on the 23th day of June, 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:

The City Council of the City of Lindsay, pursuant to the provisions of the Landscaping and Lighting Act of 1972, being Division 15 of the Streets and Highways Code of the State of California, does resolve as follows:

DESCRIPTION OF WORK

SECTION 1. That the public interest and convenience requires it is the intention of the City Council of the City of Lindsay, California, to order the following work be done, to wit:

1. Maintenance and servicing of facilities and landscaping as authorized by Section 22525 of the Streets and Highways Code.
2. Any and all work and materials appurtenant thereto or which are necessary or convenient for the maintenance and servicing thereof.

LOCATION OF WORK

SECTION 2. The foregoing described work is to be located within the following areas:

1. Right of way and easement along Sierra View St frontage from Harvard to Lafayette and Harvard Avenue frontage from Sierra View St to the North subdivision boundary, more particularly described on maps which are on file in the City Clerk's office as "Sierra View Estates".
2. Right of way and easement along Tulare Rd frontage from Oak to the Eastern subdivision boundary, more particularly described on maps which are on file in the City Clerk's office as "Heritage Park".
3. Right of way and easement along Parkside Ave frontage from Hickory to the North subdivision boundary, more particularly described on maps which are on file in the City Clerk's office as "Parkside Estates".
4. Right of way and easement along Samoa St frontage from Sweet Brier east to the alley, on Sweet Brier Ave from Samoa St to the North subdivision boundary, and areas identified as reciprocal easement for ingress and egress & easement for public utilities and landscaping, more particularly described on maps which are on file in the City Clerk's office as "Sweet Brier Plaza-Samoa".
5. Right of way and easement along Hermosa St frontage from Sweet Brier Ave to the western subdivision boundary, on Sweet Brier Ave frontage from Hermosa St to the Southern subdivision boundaries, and areas identified as reciprocal easement for ingress and egress & easement for public utilities and landscaping, more particularly described on maps which are on file in the City Clerk's office as "Sweet Brier Plaza-Hermosa".
6. Right of way and easement along Orange Ave Lot A and traffic circle located at Sierra View St and Orange Ave, more particularly described on maps which are on file in the City Clerk's office as "Sierra Vista".
7. Right of way and easement at intersections of Maple Valley Way & Maple Valley and Maple Valley Way & Ash Ave, more particularly described on maps which are on file in the City Clerk's office as "Maple Valley".

8. Right of way and easement along Hickory frontage from Hamlin Way to West subdivision boundary, at lots B & C on Bellah Ave, Right of way along Plum Drive, lot A, Right of Way along "Pond Area" and Parkside Ave from Southern subdivision boundary ("Pond Area") to the Northern boundary, more particularly described on maps which are on file in the City Clerk's office as "Pelous Ranch Phase 1 & 2".

Reference is hereby made to said maps for further work, in the opinion of said City Council, is to be of more than local or ordinary public benefit, and the said City Council hereby makes the expense of the said work chargeable upon a district, which said district is described as follows:

DESCRIPTION OF ASSESSMENT DISTRICTS

SECTION 3. That the contemplated work, in the opinion of said City Council, is to be of more than local or ordinary public benefit, and the said City Council hereby makes the expense of the said work chargeable upon a districts, which said district s are described as follows:

1. All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Sierra View Estates" heretofore approved by the City Council of said City by Resolution No. 92-37, indicating that by said boundary line the extent of the territory included within the assessment district and which map is on file in the Office of the City Clerk of said City.

2. All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Heritage Park" heretofore approved by the City Council of said City by Resolution No. 96-11, indicating that by said boundary line the extent of the territory included within the assessment district and which map is on file in the Office of the City Clerk of said City.

3. All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Parkside Estates" heretofore approved by the City Council of said City by Resolution No. 01-74, indicating that by said boundary line the extent of the territory included within the assessment district and which map is on file in the Office of the City Clerk of said City.

4. All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Sweet Brier Plaza-Samoa" heretofore approved by the City Council of said City by Resolution No. 02-12, indicating that by said boundary line the extent of the territory included within the assessment district and which map is on file in the Office of the City Clerk of said City.

5. All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Sweet Brier Plaza-Hermosa" heretofore approved by the City Council of said City by Resolution No. 02-15, indicating that by said boundary line the extent of the territory included within the assessment district and which map is on file in the Office of the City Clerk of said City.

6. All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Sierra Vista" heretofore approved by the City Council of said City by Resolution No. 07-17, indicating that by said boundary line the extent of the territory included within the assessment district and which map is on file in the Office of the City Clerk of said City.

7. All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Maple Valley" heretofore approved by the City Council of said City by Resolution No. 07-30, indicating that by said boundary line the extent of the territory included within the assessment district and which map is on file in the Office of the City Clerk of said City.

8. All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Pelous Ranch" heretofore approved by the City Council of said City by Resolution No. 09- 59 and Resolution No. 11-56, indicating that by said boundary line the extent of the territory included within the assessment district and which map is on file in the Office of the City Clerk of said City.

REPORT OF ENGINEER

SECTION 4. The City Council of said City has ordered preparation of the annual report of the Engineer of Work, which report indicates the amount of the proposed assessment, the district boundary, detailed description of

improvements, and the method of assessment. The report titled "Engineer's Report, Landscape and Lighting Maintenance Districts 2015-2016 Fiscal Year" will be filed in the Office of the City Clerk of said City, and prepared for the 2015-2016 Fiscal Year in accordance with the Landscaping and Lighting Act of 1972. Reference to said report is hereby made for all particulars for the amount and extent of the assessments and for the extent of the work.

COLLECTION OF ASSESSMENTS

SECTION 5. The assessment shall be collected at the time and in the same manner as County taxes are collected.

TIME AND PLACE OF HEARING

SECTION 6. Notice is hereby given that on the 14th day of July, 2015, at the hour of 6:00 p.m. or as soon thereafter as the matter may be heard in the City Council Chambers at 251 E. Honolulu, in the City of Lindsay, any and all persons having any objections to the work or extent of the assessment district, may appear and show cause why said work should not be done or carried out in accordance with this Resolution of Intention. The City Council will consider all oral and written protests.

LANDSCAPING AND LIGHTING ACT OF 1972

SECTION 7. All the work herein proposed shall be done and carried through in pursuance of an act of the legislature of the State of California designated The Landscaping and Lighting Act of 1972, being Division 15 of the Streets and Highways Code of the State of California.

PUBLICATION OF RESOLUTION OF INTENT

SECTION 8. Published notice shall be made pursuant to Section 6061 of the Government Code. The publication of the Notice of Hearing shall be completed at least 10 days prior to the date of the hearing.

CERTIFICATION

SECTION 9. The City Clerk shall certify to the adoption of this Resolution.

PASSED AND ADOPTED by the City Council of the City of Lindsay this 23rd day of June, 2015.

ATTEST:

CITY COUNCIL OF THE CITY OF LINDSAY

Carmela Wilson, City Clerk

Ramona Villarreal-Padilla, Mayor

Sierra View Estates

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 92-01

Maintenance cost breakdown based on 92 lots with an estimated maint. Area of 41,523 square feet.

			Budgeted 2014-2015			Spent 2014-2015	Projected 2015-2016			
COUNTY FEES										
Assessment Fee			92	\$ 1.00	\$ 92.00	\$ 92.00	92	\$ 1.00	\$ 92.00	
Roll Corrections			1	\$ 1.00	\$ 1.00	\$ -	0	\$ 25.00	\$ -	
Reporting Fee			1	\$ 1.00	\$ 1.00	\$ 200.00	1	\$ 200.00	\$ 200.00	
TOTAL					\$ 94.00	\$ 292.00			\$ 292.00	
CITY COSTS										
Engineering				\$ per hr			\$ per hr			
Office Support Staff				\$ 33.34	7	\$ 233.35		\$ 33.34	7	\$ 233.35
City Services Director				\$ 69.40	3	\$ 208.20		\$ 69.40	3	\$ 208.20
Associate Engineer				\$ 41.46	4	\$ 165.84		\$ 41.46	5	\$ 207.30
Administration										
City Manager				\$ 104.09	1	\$ 104.09		\$ 104.09	1	\$ 104.09
City Attorney				\$ 125.00		\$ -		\$ 125.00		\$ -
Finance Director				\$ 64.45	1	\$ 64.45		\$ 64.45	1	\$ 64.45
TOTAL					\$ 775.93	\$ 800.00			\$ 817.39	
WALL MAINTENANCE										
Graffiti Incidents					\$ 15.00	\$ -			\$ -	
TOTAL					\$ 15.00				\$ -	
UTILITIES										
			\$ per month	# months		\$ 4,093.81	\$ per month	# months		
Irrigation Timer Electrical costs			\$ 49.00	12	\$ 588.00		\$ 10.00	12	\$ 120.00	
Water used for irrigation		# Street Lights	\$ 228.31	12	\$ 2,739.69		\$ 170.00	12	\$ 2,040.00	
Lighting		19	\$ 10.95	12	\$ 2,496.60		\$ 9.00	12	\$ 2,052.00	
TOTAL					\$ 5,824.29	\$ 4,093.81			\$ 4,212.00	
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)										
			\$/hr	hrs		\$ 8,650.00	\$/hr	hrs		
Senior Employee			\$ 18.92	70	\$ 1,324.40		\$ 18.92	70	\$ 1,324.40	
Regular Employee			\$ 14.50	150	\$ 2,175.00		\$ 14.50	150	\$ 2,175.00	
Regular Employee			\$ 14.50	150	\$ 2,175.00		\$ 14.50	150	\$ 2,175.00	
Specialty Contract Maintenance					\$ -				\$ -	
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 1,500.00		\$ 3,200.00	1	\$ 3,200.00	
TOTAL					\$ 7,174.40	\$ 8,650.00			\$ 8,874.40	
SUBTOTAL COSTS					\$ 13,883.62	\$ 13,835.81			\$ 14,195.79	
Total Capital Improvement					\$ 3,600.00				\$ 1,000.00	
Carry Over					\$ 2,443.05					
TOTAL COSTS					\$ 19,926.67	\$ 13,835.81			\$ 15,195.79	
Costs per square foot of area			41523		\$ 0.48				\$ 0.37	
Assessment per Lot;			92		\$ 216.59				\$ 165.17	
					\$ 201.52				\$ 165.16	

\$ (36.36) Proposed decrease per lot/year
 \$ (3.03) Proposed decrease per lot/month
 -18.04% decrease

Budgeted 14-15 \$ 18,539.84
 Received as of April 10, 2015 \$ 18,244.70
 Balance \$ (295.14)

LANDSCAPE MAINTENANCE PLAN/ENGINEER'S REPORT
FISCAL YEAR 2015-2016

LANDSCAPE ASSESSMENT DISTRICT NO. 92-01 SIERRA VIEW ESTATES
(Pursuant to the Landscaping and Lighting Act of 1972)

Neyba Amezcua, Engineer of Work for Landscape Assessment District No. 92-01, City of Lindsay, Tulare County, California, makes this report, pursuant to Section 22585 of the Streets and Highways Codes (Landscaping and Lighting Act 1972).

The improvements, which are the subject of this report, are briefly described as follows: The maintenance of the turf, shrubs, ground cover, flowers, trees, irrigation system and masonry perimeter wall, fence, and streetlights.

This plan and report consists of six parts, as follows:

PART A – Plans and specifications for the improvements are on file with the City Engineer. Although separately bound, the plans and specifications are a part of this report and are included in it by reference.

PART B – Estimate of the cost of the improvement/maintenance.

PART C – An assessment of the estimated cost of the improvement on each benefited parcel of land within the Landscape Assessment District.

PART D – A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

PART E – A list of addresses of the owners of real property within this Landscape Assessment District as shown to the City Clerk. The list is keyed to Part C by assessment number.

PART F – A diagram showing all of the parcels of real property within this Landscape Assessment District. The diagram is keyed to Part C by assessment number.

The undersigned respectfully submits the enclosed report as directed by the City Council

Neyba Amezcua "Engineer of Work"

Date

CITY CLERK CERTIFICATION

I, Carmela Wilson, City Clerk of the City of Lindsay, do hereby certify that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and adopted by the City Council of the City of Lindsay, California, on the ___th day of _____, 2015. WITNESS my hand and official City Seal of Lindsay.

Carmela Wilson, City Clerk

Date

I, Carmela Wilson, City Clerk of the City of Lindsay, do hereby certify that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Tulare on the ___th day of _____, 2015. WITNESS my hand and official City Seal of Lindsay.

Carmela Wilson, City Clerk

Date

ENGINEER'S REPORT

PART A

Plans and specifications for the improvements are those prepared by the Subdivision Developer's Engineer of Record. These plans and specifications have been filed separately with the City Engineer for the City of Lindsay and are incorporated in the Report by reference.

ENGINEER'S REPORT

PART B

ESTIMATE OF COST

Total cost of maintenance is estimated to be \$15,195.79 annually.

ENGINEER'S REPORT
PART C
ASSESSMENT ROLL

FISCAL YEAR 2015-2016		
SPECIAL ASSESSMENT NUMBER (LOT)	PROPERTY DESCRIPTION (ASSESSOR'S PARCEL NUMBER)	AMOUNT OF ASSESSMENT
1	202-200-001	\$165.16
2	202-200-002	\$165.16
3	202-200-003	\$165.16
4	202-200-004	\$165.16
5	202-200-005	\$165.16
6	202-200-006	\$165.16
7	202-200-007	\$165.16
8	202-200-008	\$165.16
9	202-200-009	\$165.16
10	202-200-010	\$165.16
11	202-200-011	\$165.16
12	202-200-012	\$165.16
13	202-200-013	\$165.16
14	202-200-014	\$165.16
15	202-200-015	\$165.16
16	202-200-016	\$165.16
17	202-200-017	\$165.16
18	202-200-018	\$165.16
19	202-200-019	\$165.16
20	202-200-020	\$165.16
21	202-200-021	\$165.16
22	202-200-022	\$165.16
23	202-200-023	\$165.16
24	202-200-024	\$165.16
25	202-200-025	\$165.16
26	202-200-026	\$165.16
27	202-200-027	\$165.16
28	202-200-028	\$165.16
29	202-200-029	\$165.16
30	202-200-030	\$165.16
31	202-200-031	\$165.16
32	202-200-032	\$165.16
33	202-200-033	\$165.16

34	202-200-034	\$165.16
35	202-200-035	\$165.16
36	202-200-036	\$165.16
37	202-200-037	\$165.16
38	202-200-042	\$165.16
39	202-200-043	\$165.16
40	202-200-044	\$165.16
41	202-200-045	\$165.16
42	202-200-046	\$165.16
43	202-200-047	\$165.16
44	202-200-048	\$165.16
45	202-200-049	\$165.16
46	202-200-050	\$165.16
47	202-190-014	\$165.16
48	202-190-015	\$165.16
49	202-190-016	\$165.16
50	202-190-017	\$165.16
51	202-200-051	\$165.16
52	202-200-052	\$165.16
53	202-200-053	\$165.16
54	202-200-054	\$165.16
55	202-200-055	\$165.16
56	202-200-056	\$165.16
57	202-200-057	\$165.16
58	202-200-058	\$165.16
59	202-200-059	\$165.16
60	202-200-060	\$165.16
61	202-200-061	\$165.16
62	202-200-062	\$165.16
63	202-200-063	\$165.16
64	202-200-064	\$165.16
65	202-200-065	\$165.16
66	202-200-066	\$165.16
67	202-200-067	\$165.16
68	202-200-068	\$165.16
69	202-200-069	\$165.16
70	202-200-070	\$165.16
71	202-200-071	\$165.16
72	202-200-072	\$165.16
73	202-200-073	\$165.16
74	202-200-074	\$165.16
75	202-200-075	\$165.16

76	202-200-076	\$165.16
77	202-200-077	\$165.16
78	202-200-078	\$165.16
79	202-200-079	\$165.16
80	202-200-080	\$165.16
81	202-200-081	\$165.16
82	202-200-082	\$165.16
83	202-200-083	\$165.16
84	202-200-084	\$165.16
85	202-200-085	\$165.16
86	202-190-018	\$165.16
87	202-190-019	\$165.16
88	202-190-020	\$165.16
89	202-190-021	\$165.16
90	202-190-022	\$165.16
91	202-190-023	\$165.16
92	202-190-024	\$165.16
	Total	\$15,194.72

ENGINEER'S REPORT

PART D

METHOD OF APPORTIONMENT OF ASSESSMENT

The method of apportionment of assessment is as follows:

Individual Costs:

100% of the annual maintenance cost divided equally by 92 lots.

ENGINEER'S REPORT

PART E

PROPERTY OWNERS LIST

LOT #	ADDRESS
1	905 OLIVEWOOD ST LINDSAY CA 93247
2	915 OLIVEWOOD ST LINDSAY CA 93247
3	918 OLIVEWOOD ST LINDSAY CA 93247
4	926 OLIVEWOOD ST LINDSAY CA 93247
5	927 OLIVEWOOD ST LINDSAY CA 93247
6	935 OLIVEWOOD ST LINDSAY CA 93247
7	940 OLIVEWOOD ST LINDSAY CA 93247
8	945 OLIVEWOOD ST LINDSAY CA 93247
9	954 OLIVEWOOD ST LINDSAY CA 93247
10	955 OLIVEWOOD ST LINDSAY CA 93247
11	972 OLIVEWOOD ST LINDSAY CA 93247
12	977 OLIVEWOOD ST LINDSAY CA 93247
13	900 PRINCETON AVE LINDSAY CA 93247
14	910 PRINCETON AVE LINDSAY CA 93247
15	920 PRINCETON AVE LINDSAY CA 93247
16	930 PRINCETON AVE LINDSAY CA 93247
17	940 PRINCETON AVE LINDSAY CA 93247
18	950 PRINCETON AVE LINDSAY CA 93247
19	960 PRINCETON AVE LINDSAY CA 93247
20	900 GLENWOOD ST LINDSAY CA 93247
21	915 GLENWOOD ST LINDSAY CA 93247
22	9XX GLENWOOD ST LINDSAY CA 93247
23	925 GLENWOOD ST LINDSAY CA 93247
24	930 GLENWOOD ST LINDSAY CA 93247
25	942 GLENWOOD ST LINDSAY CA 93247
26	950 GLENWOOD ST LINDSAY CA 93247
27	955 GLENWOOD ST LINDSAY CA 93247
28	905 GLENWOOD ST LINDSAY CA 93247
29	975 GLENWOOD ST LINDSAY CA 93247
30	961 GROVE LN LINDSAY CA 93247
31	949 GROVE LN LINDSAY CA 93247
32	911 N LAFAYETTE AVE LINDSAY CA 93247
33	921 N LAFAYETTE AVE LINDSAY CA 93247
34	931 N LAFAYETTE LINDSAY CA 93247

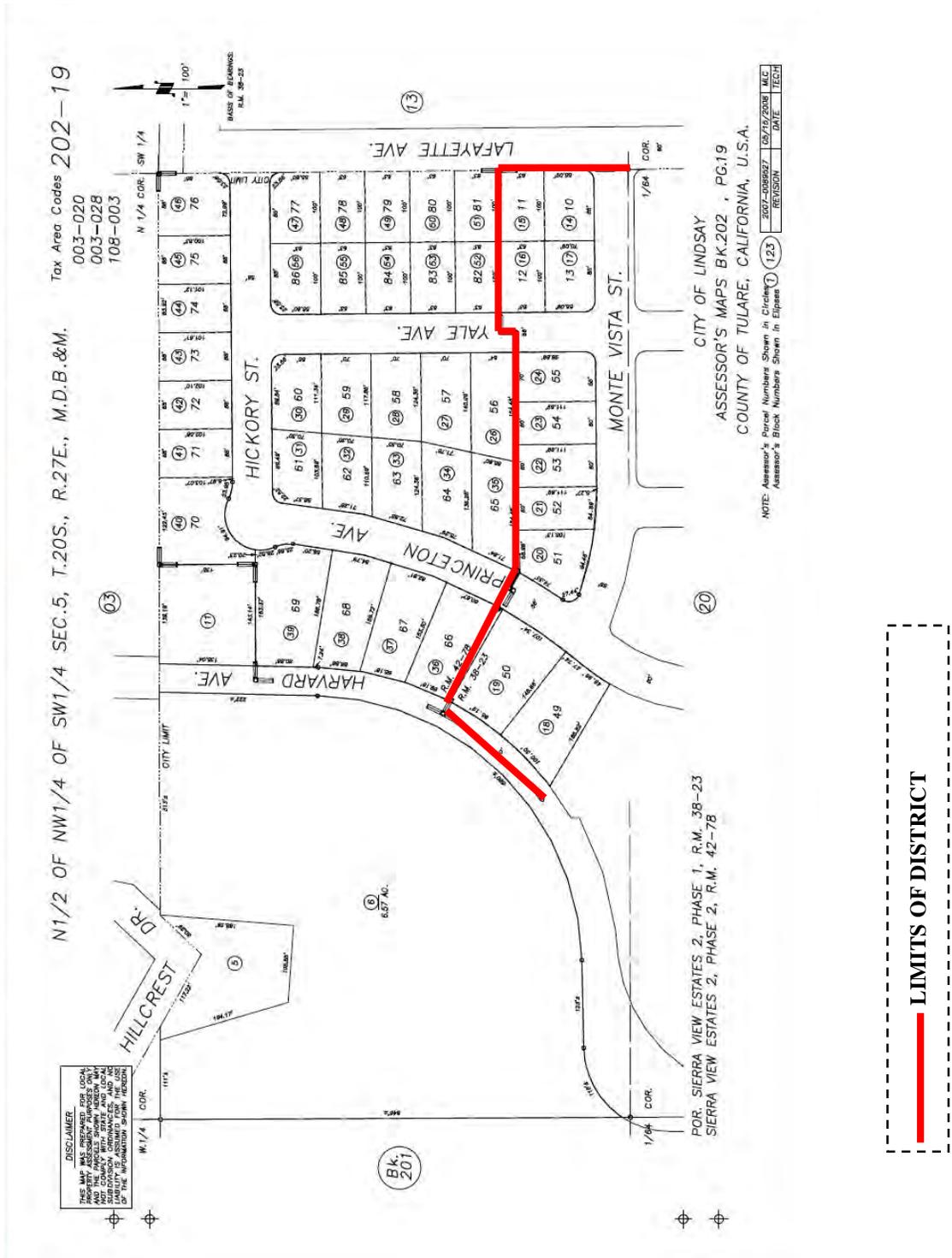
	AVE			
	941 N LAFAYETTE			
35	AVE	LINDSAY	CA	93247
	951 N LAFAYETTE			
36	AVE	LINDSAY	CA	93247
	961 N LAFAYETTE			
37	AVE	LINDSAY	CA	93247
	971 N LAFAYETTE			
38	AVE	LINDSAY	CA	93247
	981 N LAFAYETTE			
39	AVE	LINDSAY	CA	93247
	1060 E MONTE VISTA			
40	ST	LINDSAY	CA	93247
	1065 E MONTE VISTA			
41	ST	LINDSAY	CA	93247
	1021 E LAFAYETTE			
42	AVE	LINDSAY	CA	93247
	901 N STANFORD			
43	AVE	LINDSAY	CA	93247
	913 N STANFORD			
44	AVE	LINDSAY	CA	93247
	925 N STANFORD			
45	AVE	LINDSAY	CA	93247
	949 N STANFORD			
46	AVE	LINDSAY	CA	93247
	1015 E GLENWOOD			
47	ST	LINDSAY	CA	93247
	1035 E GLENWOOD			
48	ST	LINDSAY	CA	93247
	1050 E GLENWOOD			
49	ST	LINDSAY	CA	93247
50	934 N YALE AVE	LINDSAY	CA	93247
51	954 N YALE AVE	LINDSAY	CA	93247
52	964 N YALE AVE	LINDSAY	CA	93247
53	974 N YALE AVE	LINDSAY	CA	93247
54	984 N YALE AVE	LINDSAY	CA	93247
	1050 E MONTE VISTA			
55	ST	LINDSAY	CA	93247
	1055 E MONTE VISTA			
56	ST	LINDSAY	CA	93247
	1030 E MONTE VISTA			
57	ST	LINDSAY	CA	93247
	1031 E MONTE VISTA			
58	ST	LINDSAY	CA	93247
	1041 E MONTE VISTA			
59	ST	LINDSAY	CA	93247
60	969 N YALE AVE	LINDSAY	CA	93247
61	979 N YALE AVE	LINDSAY	CA	93247

62	949 N YALE AVE	LINDSAY	CA	93247
	950 N STANFORD			
63	AVE	LINDSAY	CA	93247
	960 N STANFORD			
64	AVE	LINDSAY	CA	93247
	970 N STANFORD			
65	AVE	LINDSAY	CA	93247
	980 N STANFORD			
66	AVE	LINDSAY	CA	93247
	1031 E MONTE VISTA			
67	ST	LINDSAY	CA	93247
	1011 E MONTE VISTA			
68	ST	LINDSAY	CA	93247
69	980 N PRINCTON ST	LINDSAY	CA	93247
70	1021 N PRINCTON ST	LINDSAY	CA	93247
71	1031 N PRINCTON ST	LINDSAY	CA	93247
72	1020 N YALE ST	LINDSAY	CA	93247
73	1011 PRINCETON AVE	LINDSAY	CA	93247
	1010 MONTE VISTA			
74	ST	LINDSAY	CA	93247
	985 N. STANFORD			
75	AVE	LINDSAY	CA	93247
	973 N. STANFORD			
76	AVE	LINDSAY	CA	93247
	1020 MONTE VISTA			
77	ST	LINDSAY	CA	93247
	1021 MONTE VISTA			
78	ST	LINDSAY	CA	93247
79	1020 GLENWOOD ST	LINDSAY	CA	93247
80	1030 GLENWOOD ST	LINDSAY	CA	93247
81	1040 GLENWOOD ST	LINDSAY	CA	93247
82	944 YALE AVE	LINDSAY	CA	93247
83	908 GLENWOOD ST	LINDSAY	CA	93247
84	915 GROVE AVE	LINDSAY	CA	93247
85	945 GLENWOOD ST	LINDSAY	CA	93247
86	1051 PRINCETON AVE	LINDSAY	CA	93247
87	1061 PRINCETON AVE	LINDSAY	CA	93247
88	1070 PRINCETON AVE	LINDSAY	CA	93247
	1043 LAFAYETTE			
89	AVE	LINDSAY	CA	93247
	1053 LAFAYETTE			
90	AVE	LINDSAY	CA	93247
91	937 GROVE LN	LINDSAY	CA	93247
92	925 GROVE LN	LINDSAY	CA	93247

ENGINEER'S REPORT
PART F

LANDSCAPE ASSESSMENT DIAGRAM

The boundary of the proposed Landscaping Assessment District is described as all lots, and parcels of land within the District shown on the accompanying map:



HERITAGE PARK

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 96-01

Maintenance cost breakdown based on 37 lots with an estimated maint. Area of 11,600 square feet.

			Budgeted 2014-2015			Spent 2014-2015	Projected 2015-2016			
COUNTY FEES										
Assessment Fee			37	\$ 1.00	\$ 37.00	\$ 37.00	37	\$ 1.00	\$ 37.00	
Roll Corrections			1	\$ 25.00	\$ 25.00	\$ -	0	\$ 25.00	\$ -	
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00	
TOTAL					\$ 262.00	\$ 237.00			\$ 237.00	
CITY COSTS										
Engineering				\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 33.34		8	\$ 266.68	\$ 33.34		8	\$ 266.68
City Services Director			\$ 69.40		2	\$ 138.80	\$ 69.40		2	\$ 138.80
Associate Engineer			\$ 41.46		4	\$ 165.84	\$ 41.46		4	\$ 165.84
Administration										
City Manager			\$ 104.09		1	\$ 104.09	\$ 104.09		1	\$ 104.09
City Attorney			\$ 125.00			\$ -	\$ 125.00			\$ -
Finance Director			\$ 64.45		1	\$ 64.45	\$ 64.45		1	\$ 64.45
TOTAL					\$ 739.86	\$ 800.00			\$ 739.86	
WALL MAINTENANCE										
Graffiti Incidents					\$ 15.00	\$ -				
TOTAL					\$ 15.00				\$ -	
UTILITIES										
			\$ per month		# months	\$ 2,876.92	\$ per month		# months	
Irrigation Timer Electrical costs			\$ 22.00		12	\$ 264.00	\$ 21.00		12	\$ 252.00
Water used for irrigation		# Street Lights	\$ 165.00		12	\$ 1,980.00	\$ 155.00		12	\$ 1,860.00
Lighting		6	\$ 10.95		12	\$ 788.40	\$ 10.95		12	\$ 788.40
TOTAL					\$ 3,032.40	\$ 2,876.92			\$ 2,900.40	
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)										
			\$/hr		hrs	\$ 2,511.06	\$/hr		hrs	
Senior Employee			\$ 18.92		60	\$ 1,135.20	\$ 18.92		30	\$ 567.60
Regular Employee			\$ 14.50		110	\$ 1,595.00	\$ 14.50		75	\$ 1,087.50
Regular Employee			\$ 14.50		110	\$ 1,595.00	\$ 14.50		75	\$ 1,087.50
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)										
					\$ 800.00	\$ 3,292.04			\$ 3,300.00	
TOTAL					\$ 5,125.20	\$ 5,803.10			\$ 6,042.60	
SUBTOTAL COSTS										
					\$ 9,174.46	\$ 9,717.02			\$ 9,919.86	
Total Capital Improvement										
					\$ -	\$ -			\$ -	
Carry Over										
					\$ 72.07					
TOTAL COSTS										
					\$ 9,246.53	\$ 9,717.02			\$ 9,919.86	
Costs per square foot of area		11600			\$ 0.80				\$ 0.86	
					\$ 249.91				\$ 268.1044	
Assessment per Lot;		37			\$ 249.90				\$ 268.10	

\$ 9,919.70

\$ 18.20 Proposed increase per lot/year
 \$ 1.52 Proposed increase per lot/month
 7% Increase

Budgeted 14-15
 Received as of April 10, 2015
 Balance

\$ 9,246.30
 \$ 8,759.40
 \$ (486.90)

LANDSCAPE MAINTENANCE PLAN/ENGINEER'S REPORT
FISCAL YEAR 2015-2016

LANDSCAPE ASSESSMENT DISTRICT NO. 96-01 HERITAGE PARK
(Pursuant to the Landscaping and Lighting Act of 1972)

Neyba Amezcua, Engineer of Work for Landscape Assessment District No. 96-01, City of Lindsay, Tulare County, California, makes this report, pursuant to Section 22585 of the Streets and Highways Codes (Landscaping and Lighting Act 1972).

The improvements, which are the subject of this report, are briefly described as follows: The maintenance of the turf, shrubs, ground cover, flowers, trees, irrigation system and masonry perimeter wall, fence, and streetlights.

This plan and report consists of six parts, as follows:

PART A – Plans and specifications for the improvements are on file with the City Engineer. Although separately bound, the plans and specifications are a part of this report and are included in it by reference.

PART B – Estimate of the cost of the improvement/maintenance.

PART C – An assessment of the estimated cost of the improvement on each benefited parcel of land within the Landscape Assessment District.

PART D – A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

PART E – A list of addresses of the owners of real property within this Landscape Assessment District as shown to the City Clerk. The list is keyed to Part C by assessment number.

PART F – A diagram showing all of the parcels of real property within this Landscape Assessment District. The diagram is keyed to Part C by assessment number.

The undersigned respectfully submits the enclosed report as directed by the City Council

Neyba Amezcua "Engineer of Work"

Date

CITY CLERK CERTIFICATION

I, Carmela Wilson, City Clerk of the City of Lindsay, do hereby certify that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and adopted by the City Council of the City of Lindsay, California, on the __th day of _____, 2015. WITNESS my hand and official City Seal of Lindsay.

Carmela Wilson, City Clerk

Date

I, Carmela Wilson, City Clerk of the City of Lindsay, do hereby certify that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Tulare on the __th day of _____, 2015. WITNESS my hand and official City Seal of Lindsay.

Carmela Wilson, City Clerk

Date

ENGINEER'S REPORT

PART A

Plans and specifications for the improvements are those prepared by Subdivision Developer's Engineer of Record. These plans and specifications have been filed separately with the City Engineer for the City of Lindsay and are incorporated in the Report by reference.

ENGINEER'S REPORT

PART B

ESTIMATE OF COST

Total cost of maintenance is estimated to be \$9,919.86 annually.

ENGINEER'S REPORT

PART C

ASSESSMENT ROLL

SPECIAL ASSESSMENT NUMBER (LOT)	PROPERTY DESCRIPTION (ASSESSOR'S PARCEL NUMBER)	AMOUNT OF ASSESSMENT
1	199-250-003	\$268.10
2	199-250-004	\$268.10
3	199-250-005	\$268.10
4	199-250-006	\$268.10
5	199-250-007	\$268.10
6	199-250-008	\$268.10
7	199-250-009	\$268.10
8	199-250-010	\$268.10
9	199-250-011	\$268.10
10	199-250-012	\$268.10
11	199-250-013	\$268.10
12	199-250-014	\$268.10
13	199-250-015	\$268.10
14	199-250-016	\$268.10
15	199-250-017	\$268.10
16	199-250-018	\$268.10
17	199-250-019	\$268.10
18	199-250-020	\$268.10
19	199-250-021	\$268.10
20	199-250-022	\$268.10
21	199-250-023	\$268.10
22	199-250-024	\$268.10
23	199-250-025	\$268.10
24	199-250-026	\$268.10
25	199-250-027	\$268.10
26	199-250-028	\$268.10
27	199-250-029	\$268.10
28	199-250-030	\$268.10
29	199-250-031	\$268.10
30	199-250-032	\$268.10
31	199-250-033	\$268.10
32	199-250-034	\$268.10
33	199-250-035	\$268.10
34	199-250-036	\$268.10
35	199-250-037	\$268.10
36	199-250-038	\$268.10
37	199-250-039	\$268.10

37 LOTS TOTAL ASSESSMENT: \$9,919.70 Annually

ENGINEER'S REPORT

PART D

METHOD OF APPORTIONMENT OF ASSESSMENT

The method of apportionment of assessment is as follows:

Individual Costs:

100% of the annual maintenance cost divided equally by 37 lots.

ENGINEER'S REPORT

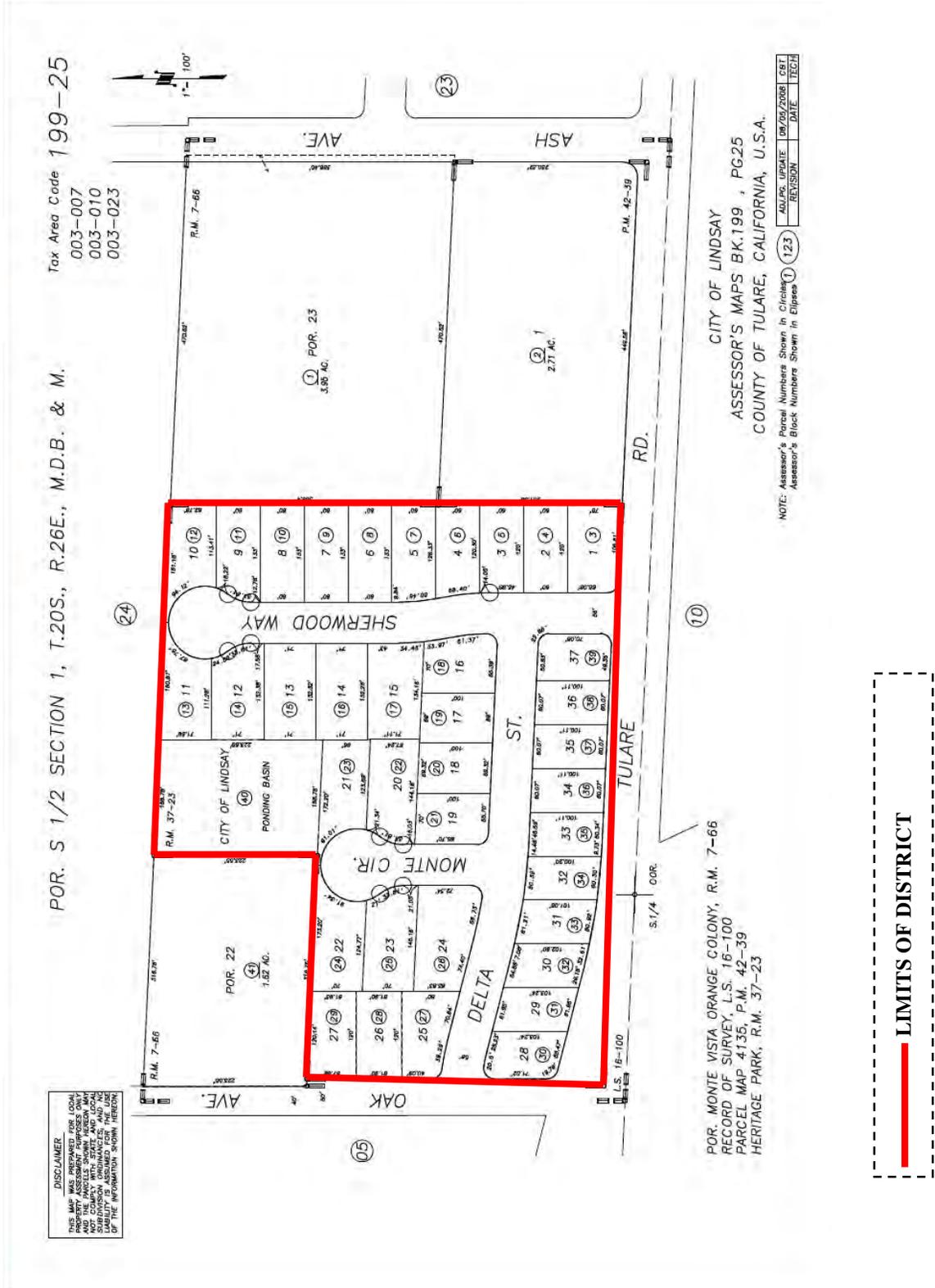
PART E

PROPERTY OWNERS' ADDRESS LIST

LOT #	ADDRESS			
1	760 OAK AVE	LINDSAY,	CA	93247
2	750 OAK AVE	LINDSAY,	CA	93247
3	740 OAK AVE	LINDSAY,	CA	93247
4	735 MONTE CIR	LINDSAY,	CA	93247
5	745 MONTE CIR	LINDSAY,	CA	93247
6	755 MONTE CIR	LINDSAY,	CA	93247
7	750 MONTE CIR	LINDSAY,	CA	93247
8	740 MONTE CIR	LINDSAY,	CA	93247
9	1245 DELTA WAY	LINDSAY,	CA	93247
10	1235 DELTA WAY	LINDSAY,	CA	93247
11	1225 DELTA WAY	LINDSAY,	CA	93247
12	1205 DELTA WAY	LINDSAY,	CA	93247
13	1200 DELTA WAY	LINDSAY,	CA	93247
14	1220 DELTA WAY	LINDSAY,	CA	93247
15	1230 DELTA WAY	LINDSAY,	CA	93247
16	1270 DELTA WAY	LINDSAY,	CA	93247
17	1280 DELTA WAY	LINDSAY,	CA	93247
18	1290 DELTA WAY	LINDSAY,	CA	93247
19	745 SHERWOOD	LINDSAY,	CA	93247
20	755 SHERWOOD	LINDSAY,	CA	93247
21	765 SHERWOOD	LINDSAY,	CA	93247
22	775 SHERWOOD	LINDSAY,	CA	93247
23	785 SHERWOOD	LINDSAY,	CA	93247
24	790 SHERWOOD	LINDSAY,	CA	93247
25	760 SHERWOOD	LINDSAY,	CA	93247
26	740 SHERWOOD	LINDSAY,	CA	93247
27	730 SHERWOOD	LINDSAY,	CA	93247
28	720 SHERWOOD	LINDSAY,	CA	93247
29	710 SHERWOOD	LINDSAY,	CA	93247
30	700 SHERWOOD	LINDSAY,	CA	93247
31	1260 DELTA WAY	LINDSAY,	CA	93247
32	1250 DELTA WAY	LINDSAY,	CA	93247
33	1240 DELTA WAY	LINDSAY,	CA	93247
34	1210 DELTA WAY	LINDSAY,	CA	93247
35	750 SHERWOOD	LINDSAY,	CA	93247
36	770 SHERWOOD	LINDSAY,	CA	93247
37	780 SHERWOOD	LINDSAY,	CA	93247

**ENGINEER'S REPORT
PART F
LANDSCAPE ASSESSMENT DIAGRAM**

The boundary of the proposed Landscaping Assessment District is described as all lots, and parcels of land within the District shown on the accompanying map:



Sweet Brier-Samoa

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 02-01

Maintenance cost breakdown based on 6 lots with an estimated maint. Area of 4,924 square feet.

			Budgeted 2014-2015			Spent 2014-2015		Projected 2015-2016		
COUNTY FEES										
Assessment Fee			6	\$ 1.00	\$ 6.00	\$ 6.00		6	\$ 1.00	\$ 6.00
Roll Corrections			1	\$ 25.00	\$ 25.00	\$ -	0	\$ 25.00	\$ -	
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00	
TOTAL					\$ 231.00	\$ 206.00				\$ 206.00
CITY COSTS										
Engineering										
			\$ per hr	# hr		\$ 105.37	\$ per hr	# hr		
Office Support Staff			\$ 33.34	4	\$ 133.34		\$ 33.34	1	\$ 33.34	
City Services Director			\$ 69.40	2	\$ 138.80		\$ 69.40	1	\$ 69.40	
Associate Engineer			\$ 41.46	7	\$ 290.22		\$ 41.46	6	\$ 248.76	
Administration										
City Manager			\$ 104.09	1	\$ 104.09		\$ 104.09	0.5	\$ 52.05	
City Attorney			\$ 125.00	0	\$ -		\$ 125.00	0	\$ -	
Finance Director			\$ 64.45	1	\$ 64.45		\$ 64.45	0.5	\$ 32.23	
TOTAL					\$ 730.90	\$ 105.37				\$ 435.77
WALL MAINTENANCE										
Graffiti Incidents					\$ 15.00	\$ -				\$ -
TOTAL					\$ 15.00					\$ -
UTILITIES										
			\$ per month	# months			\$ per month	# months		
Irrigation Timer Electrical costs			\$ 45.68	12	\$ 548.19	\$ 531.20	\$ 44.27	12	\$ 531.20	
Water used for irrigation		# Street Lights	\$ 31.83	12	\$ 382.00	\$ 360.00	\$ 30.00	12	\$ 360.00	
TOTAL					\$ 930.19	\$ 891.20				\$ 891.20
ASPHALT FEES										
			SF	\$/SF			SF	\$/SF		
Resurgacing			3,128.00	\$ -	\$ -	\$ -	3,128.00	\$ -	\$ -	
Striping			1.00	\$ -	\$ -	\$ -	1.00	\$ -	\$ -	
TOTAL					\$ -	\$ -				\$ -
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)										
			\$/hr	hrs		\$ 1,409.24	\$/hr	hrs		
Senior Employee			\$ 18.92	25	\$ 473.00		\$ 18.92	20	\$ 378.40	
Regular Employee			\$ 14.50	80	\$ 1,160.00		\$ 14.50	60	\$ 870.00	
Regular Employee			\$ 14.50	80	\$ 1,160.00		\$ 14.50	60	\$ 870.00	
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 600.00	\$ 976.70				\$ 1,000.00
TOTAL					\$ 3,393.00	\$ 2,385.95				\$ 3,118.40
SUBTOTAL COSTS										
					\$ 5,300.09	\$ 3,588.52				\$ 4,651.37
Total Capital Improvement										
					\$ -	\$ -				\$ -
Carry Over										
TOTAL COSTS										
Costs per square foot of area		4924			\$ 1.08					\$ 0.94
					\$ 883.35					\$ 775.23
Assessment per Lot;		6			\$ 883.34					\$ 775.24

\$ 5,300.04
 \$ (108.10) Proposed decrease per lot/year
 \$ (9.01) Proposed decrease per lot/month
 -12.24% Decrease

Budgeted 14-15 \$ 5,300.04
 Received as of April 10, 2015 \$ 2,885.69
 Balance \$ (2,414.35)

ENGINEER'S REPORT

PART A

Plans and specifications for the improvements are those prepared by Subdivision Developer's Engineer of Record. These plans and specifications have been filed separately with the City Engineer for the City of Lindsay and are incorporated in the Report by reference.

ENGINEER'S REPORT

PART B

ESTIMATE OF COST

Total cost of maintenance is estimated to be \$4,651.37 annually.

ENGINEER'S REPORT
PART C
ASSESSMENT ROLL

SPECIAL ASSESSMENT NUMBER (LOT)	PROPERTY DESCRIPTION (ASSESSOR'S PARCEL NUMBER)	AMOUNT OF ASSESSMENT
1	205-280-017	\$775.24
2	205-280-018	\$775.24
3	205-280-019	\$775.24
4	205-280-020	\$775.24
5	205-280-021	\$775.24
6	205-280-022	\$775.24
6 LOTS	TOTAL ASSESSMENT:	\$4,651.44 Annually

ENGINEER'S REPORT

PART D

METHOD OF APPORTIONMENT OF ASSESSMENT

The method of apportionment of assessment is as follows:

Individual Costs:

100% of the annual maintenance cost divided equally by 6 lots.

ENGINEER'S REPORT

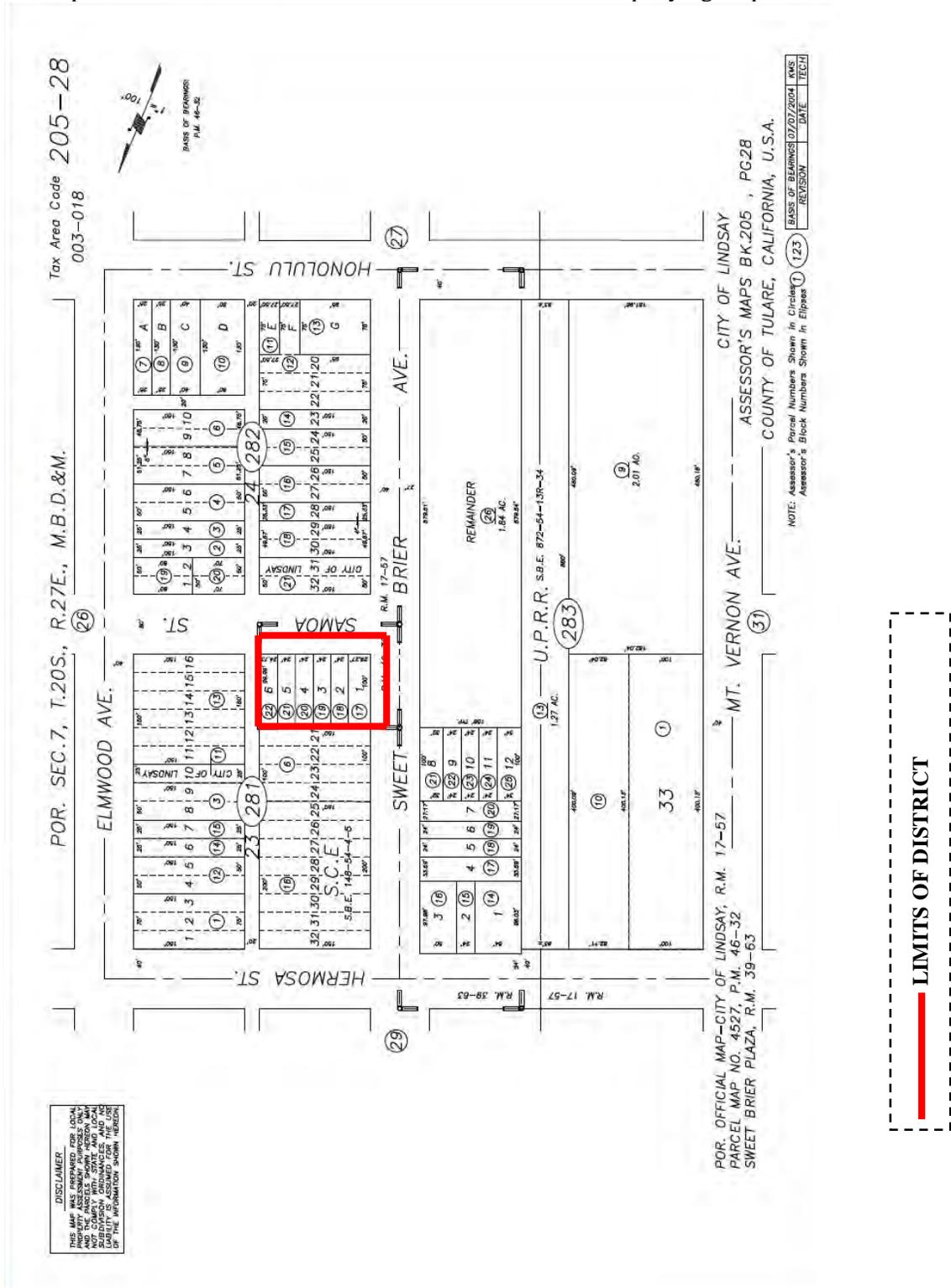
PART E

PROPERTY OWNERS LIST

LOT #	ADDRESS
1	163 SAMOA AVE LINDSAY CA 93247
2	165 SAMOA AVE LINDSAY CA 93247
3	167 SAMOA AVE LINDSAY CA 93247
4	169 SAMOA AVE LINDSAY CA 93247
5	171 SAMOA AVE LINDSAY CA 93247
6	173 SAMOA AVE LINDSAY CA 93247

ENGINEER'S REPORT PART F LANDSCAPE ASSESSMENT DIAGRAM

The boundary of the proposed Landscaping Assessment District is described as all lots, and parcels of land within the District shown on the accompanying map:



Sweet Brier-Hermosa

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 02-02

Maintenance cost breakdown based on 12 lots with an estimated maint. Area of 20,776 square feet.

			Budgeted 2014-2015			Spent 2014-2015		Projected 2015-2016		
COUNTY FEES										
Assessment Fee			12	\$ 1.00	\$ 12.00	\$ 12.00		12	\$ 1.00	\$ 12.00
Roll Corrections			1	\$ 25.00	\$ 25.00	\$ -		0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00		1	\$ 200.00	\$ 200.00
TOTAL					\$ 237.00	\$ 212.00				\$ 212.00
CITY COSTS										
Engineering			\$ per hr	# hr		\$ 105.37		\$ per hr	# hr	
Office Support Staff			\$ 33.34	4	\$ 133.34			\$ 33.34	2	\$ 66.67
City Services Director			\$ 69.40	2	\$ 138.80			\$ 69.40	1	\$ 69.40
Associate Engineer			\$ 41.46	7	\$ 290.22			\$ 41.46	6	\$ 248.76
Administration										
City Manager			\$ 104.09	1	\$ 104.09			\$ 104.09	0.5	\$ 52.05
City Attorney			\$ 125.00	0	\$ -			\$ 125.00	0	\$ -
Finance Director			\$ 64.45	1	\$ 64.45			\$ 64.45	0.5	\$ 32.23
TOTAL					\$ 730.90	\$ -				\$ 469.10
WALL MAINTENANCE										
Graffiti Incidents					\$ 15.00	\$ -				\$ -
TOTAL					\$ 15.00					\$ -
UTILITIES										
			\$ per month	# months				\$ per month	# months	
Irrigation Timer Electrical costs			\$ 63.87	12	\$ 766.43	\$ 938.71		\$ 78.23	12	\$ 938.71
Water used for irrigation			\$ 96.17	12	\$ 1,154.00	\$ 1,280.59		\$ 106.72	12	\$ 1,280.59
TOTAL					\$ 1,920.43	\$ 2,219.30				\$ 2,219.30
ASPHALT FEES										
			SF	\$/SF				SF	\$/SF	
Resurfacing			11,542.00	0	\$ -	\$ -		11,542.00	\$ -	\$ -
Striping			1.00	0	\$ -	\$ -		1.00	\$ -	\$ -
TOTAL					\$ -	\$ -				\$ -
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)										
			\$/hr	hrs		\$ 2,571.49		\$/hr	hrs	
Senior Employee			\$ 18.92	30	\$ 567.60			\$ 18.92	14	\$ 264.88
Regular Employee			\$ 14.50	140	\$ 2,030.00			\$ 14.50	80	\$ 1,160.00
Regular Employee			\$ 14.50	140	\$ 2,030.00			\$ 14.50	80	\$ 1,160.00
Specialty Contract Maintenance					\$ -					\$ -
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 1,300.00	\$ 2,130.91				\$ 2,000.00
TOTAL					\$ 5,927.60	\$ 4,702.40				\$ 4,584.88
SUBTOTAL COSTS					\$ 8,830.93	\$ 7,133.71				\$ 7,485.29
Total Capital Improvement					\$ -	\$ -				\$ -
Carry Over					\$ -					\$ -
TOTAL COSTS					\$ 8,830.93	\$ 7,133.71				\$ 7,485.29
Costs per square foot of area		20776			\$ 0.43					\$ 0.36
Assessment per Lot;		12			\$ 735.91					\$ 623.77
					\$ 735.90					\$ 623.77

\$ (112.13) Proposed decrease per lot/year
 \$ (9.34) Proposed decrease per lot/month
 -15% Decrease

Budgeted 14-15 \$ 8,830.80
 Received as of April 10, 2015 \$ 6,411.10
 Balance \$ (2,419.70)

ENGINEER'S REPORT

PART A

Plans and specifications for the improvements are those prepared by Subdivision Developer's Engineer of Record. These plans and specifications have been filed separately with the City Engineer for the City of Lindsay and are incorporated in the Report by reference.

ENGINEER'S REPORT

PART B

ESTIMATE OF COST

Total cost of maintenance is estimated to be \$7,485.29 annually.

ENGINEER'S REPORT
PART C
ASSESSMENT ROLL
PROPERTY
DESCRIPTION

SPECIAL ASSESSMENT NUMBER (LOT)	(ASSESSOR'S PARCEL NUMBER)	AMOUNT OF ASSESSMENT
1	205-280-014	\$623.77
2	205-280-015	\$623.77
3	205-280-016	\$623.77
4	205-280-017	\$623.77
5	205-280-018	\$623.77
6	205-280-019	\$623.77
7	205-280-020	\$623.77
8	205-280-021	\$623.77
9	205-280-022	\$623.77
10	205-280-023	\$623.77
11	205-280-024	\$623.77
12	205-280-025	\$623.77
12 LOTS	TOTAL ASSESSMENT:	\$7,485.24 Annually

ENGINEER'S REPORT

PART D

METHOD OF APPORTIONMENT OF ASSESSMENT

The method of apportionment of assessment is as follows:

Individual Costs:

100% of the annual maintenance cost divided equally by 12 lots.

ENGINEER'S REPORT

PART E

PROPERTY OWNERS LIST

LOT #	ADDRESS			
1	235 SWEET BRIER ST	LINDSAY	CA	93247
2	245 SWEET BRIER ST	LINDSAY	CA	93247
3	255 SWEET BRIER ST	LINDSAY	CA	93247
4	265 SWEET BRIER ST	LINDSAY	CA	93247
5	200 HERMOSA ST	LINDSAY	CA	93247
6	210 HERMOSA ST	LINDSAY	CA	93247
7	220 HERMOSA ST	LINDSAY	CA	93247
8	201 N SWEET BRIER AVE	LINDSAY	CA	93247
9	205 N SWEET BRIER AVE	LINDSAY	CA	93247
10	225 N SWEET BRIER AVE	LINDSAY	CA	93247
11	215 N SWEET BRIER AVE	LINDSAY	CA	93247
12	209 N SWEET BRIER AVE	LINDSAY	CA	93247

Parkside Estates

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 01-01

Maintenance cost breakdown based on 44 lots with an estimated maint. Area of 7,536 square feet.

		Budgeted 2014-2015			Spent 2014-2015		Projected 2015-2016		
COUNTY FEES									
Assessment Fee		44	\$ 1.00	\$ 44.00	\$ 44.00	44	\$ 1.00	\$ 44.00	
Roll Corrections		1	\$ 25.00	\$ 25.00	\$ -	0	\$ 25.00	\$ -	
Reporting Fee		1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00	
TOTAL				\$ 269.00	\$ 244.00			\$ 244.00	
CITY COSTS									
Engineering			\$ per hr	# hr		\$ 105.37	\$ per hr	# hr	
Office Support Staff		\$ 33.34		8	\$ 266.68		\$ 33.34	8	\$ 266.68
City Services Director		\$ 69.40		2	\$ 138.80		\$ 69.40	2	\$ 138.80
Associate Engineer		\$ 41.46		5	\$ 207.30		\$ 41.46	5	\$ 207.30
Administration									
City Manager		\$ 104.09		1	\$ 104.09		\$ 104.09	1	\$ 104.09
City Attorney		\$ 125.00			\$ -		\$ 125.00		\$ -
Finance Director		\$ 64.45		1	\$ 64.45		\$ 64.45	1	\$ 64.45
TOTAL					\$ 781.32	\$ 105.37			\$ 781.32
WALL MAINTENANCE									
Graffiti Incidents					\$ 15.00	\$ -			\$ 15.00
TOTAL					\$ 15.00				\$ 15.00
UTILITIES									
			\$ per month	# months			\$ per month	# months	
Irrigation Timer Electrical costs		\$ 150.13		12	\$ 1,801.55	\$ 246.83	\$ 20.57	12	\$ 246.83
Water used for irrigation		\$ 133.50	# Street Lights	12	\$ 1,601.95	\$ 1,390.93	\$ 115.91	12	\$ 1,390.93
Lighting		\$ 10.81	6	12	\$ 778.32	\$ 779.40	\$ 10.81	12	\$ 778.32
TOTAL					\$ 4,181.82	\$ 2,417.16			\$ 2,416.08
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)									
			\$/hr	hrs		\$ 6,299.48	\$/hr	hrs	
Senior Employee		\$ 18.92		9	\$ 170.28		\$ 18.92	18	\$ 340.56
Regular Employee		\$ 14.50		40	\$ 580.00		\$ 14.50	80	\$ 1,160.00
Regular Employee		\$ 14.50		40	\$ 580.00		\$ 14.50	80	\$ 1,160.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 1,000.00	\$ 4,819.67			\$ 4,000.00
TOTAL					\$ 2,330.28	\$ 11,119.15			\$ 6,660.56
SUBTOTAL COSTS					\$ 7,577.42	\$ 13,885.68			\$ 10,116.96
Total Capital Improvement					\$ 3,000.00	\$ -			\$ -
Carry Over					\$ (1,788.77)				
TOTAL COSTS					\$ 8,788.65	\$ 13,885.68			\$ 10,116.96
Costs per square foot of area	7536			\$ 1.17					\$ 1.34
				\$ 199.74					\$ 229.93
Assessment per Lot;	44			\$ 220.45					\$ 229.92

\$ 9.47 Proposed increase per lot/year
 \$ 0.79 Proposed increase per lot/month
 4% Increase

Budgeted 14-15 \$ 9,699.80
 Received as of April 10, 2015 \$ 8,573.60
 Balance \$ (1,126.20)

LANDSCAPE MAINTENANCE PLAN/ENGINEER'S REPORT
FISCAL YEAR 2015-2016

LANDSCAPE ASSESSMENT DISTRICT NO. 01-01 PARKSIDE ESTATES
(Pursuant to the Landscaping and Lighting Act of 1972)

Neyba Amezcua, Engineer of Work for Landscape Assessment District No. 01-01, City of Lindsay, Tulare County, California, makes this report, pursuant to Section 22585 of the Streets and Highways Codes (Landscaping and Lighting Act 1972).

The improvements, which are the subject of this report, are briefly described as follows: The maintenance of the turf, shrubs, ground cover, flowers, trees, irrigation system and masonry perimeter wall, fence, and streetlights.

This plan and report consists of six parts, as follows:

PART A – Plans and specifications for the improvements are on file with the City Engineer. Although separately bound, the plans and specifications are a part of this report and are included in it by reference.

PART B – Estimate of the cost of the improvement/maintenance.

PART C – An assessment of the estimated cost of the improvement on each benefited parcel of land within the Landscape Assessment District.

PART D – A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

PART E – A list of addresses of the owners of real property within this Landscape Assessment District as shown to the City Clerk. The list is keyed to Part C by assessment number.

PART F – A diagram showing all of the parcels of real property within this Landscape Assessment District. The diagram is keyed to Part C by assessment number.

The undersigned respectfully submits the enclosed report as directed by the City Council

Neyba Amezcua "Engineer of Work"

Date

CITY CLERK CERTIFICATION

I, Carmela Wilson, City Clerk of the City of Lindsay, do hereby certify that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and adopted by the City Council of the City of Lindsay, California, on the ___th day of _____, 2015. WITNESS my hand and official City Seal of Lindsay.

Carmela Wilson, City Clerk

Date

I, Carmela Wilson, City Clerk of the City of Lindsay, do hereby certify that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Tulare on the ___th day of _____, 2015. WITNESS my hand and official City Seal of Lindsay.

Carmela Wilson, City Clerk

Date

ENGINEER'S REPORT

PART A

Plans and specifications for the improvements are those prepared by Subdivision Developer's Engineer of Record. These plans and specifications have been filed separately with the City Engineer for the City of Lindsay and are incorporated in the Report by reference.

ENGINEER'S REPORT

PART B

ESTIMATE OF COST

Total cost of maintenance is estimated to be \$10,116.96 annually.

ENGINEER'S REPORT
PART C
ASSESSMENT ROLL

SPECIAL ASSESSMENT NUMBER (LOT)	PROPERTY DESCRIPTION (ASSESSOR'S PARCEL NUMBER)	AMOUNT OF ASSESSMENT
1	201-210-001	\$229.92
2	201-210-002	\$229.92
3	201-210-003	\$229.92
4	201-210-004	\$229.92
5	201-210-005	\$229.92
6	201-210-006	\$229.92
7	201-210-007	\$229.92
8	201-210-008	\$229.92
9	201-210-009	\$229.92
10	201-210-010	\$229.92
11	201-210-011	\$229.92
12	201-210-012	\$229.92
13	201-210-013	\$229.92
14	201-210-014	\$229.92
15	201-210-015	\$229.92
16	201-210-016	\$229.92
17	201-210-017	\$229.92
18	201-210-018	\$229.92
19	201-210-019	\$229.92
20	201-210-020	\$229.92
21	201-210-021	\$229.92
22	201-210-022	\$229.92
23	201-210-023	\$229.92
24	201-210-024	\$229.92
25	201-210-025	\$229.92
26	201-210-026	\$229.92
27	201-210-036	\$229.92
28	201-210-037	\$229.92
29	201-210-038	\$229.92
30	201-210-039	\$229.92
31	201-210-040	\$229.92
32	201-210-041	\$229.92
33	201-210-042	\$229.92
34	201-210-043	\$229.92
35	201-210-044	\$229.92
36	201-210-045	\$229.92
37	201-210-046	\$229.92
38	201-210-047	\$229.92
39	201-210-048	\$229.92
40	201-210-049	\$229.92

41	201-210-050	\$229.92
42	201-210-051	\$229.92
43	201-210-052	\$229.92
44	201-210-053	\$229.92

44 LOTS

TOTAL ASSESSMENT: \$8,788.48 Annually

ENGINEER'S REPORT

PART D

METHOD OF APPORTIONMENT OF ASSESSMENT

The method of apportionment of assessment is as follows:

Individual Costs:

100% of the annual maintenance cost divided equally by 44 lots.

ENGINEER'S REPORT

PART E

PROPERTY OWNERS LIST

LOT #	ADDRESS
1	215 E HICKORY ST LINDSAY CA 93247
2	225 E. HICKORY ST LINDSAY CA 93247
3	245 E. HICKORY ST LINDSAY CA 93247
4	265 E. HICKORY ST LINDSAY CA 93247
5	275 E. HICKORY ST LINDSAY CA 93247
6	285 E. HICKORY ST LINDSAY CA 93247
7	295 E. HICKORY ST LINDSAY CA 93247
8	1000 N GALE HILL AVE LINDSAY CA 93247
9	1110 N GALE HILL AVE LINDSAY CA 93247
10	1120 N GALE HILL AVE LINDSAY CA 93247
11	1130 N GALE HILL AVE LINDSAY CA 93247
12	1140 N GALE HILL AVE LINDSAY CA 93247
13	1150 N GALE HILL AVE LINDSAY CA 93247
14	1160 N GALE HILL AVE LINDSAY CA 93247
15	1170 N GALE HILL AVE LINDSAY CA 93247
16	1180 N GALE HILL AVE LINDSAY CA 93247
17	290 E MATTHEW CT LINDSAY CA 93247
18	280 E MATTHEW CT LINDSAY CA 93247
19	270 E MATTHEW CT LINDSAY CA 93247
20	260 E MATTHEW CT LINDSAY CA 93247
21	240 E MATTHEW CT LINDSAY CA 93247
22	220 E MATTHEW CT LINDSAY CA 93247
23	210 E MATTHEW CT LINDSAY CA 93247
24	209 E. MATTHEW CT LINDSAY CA 93247
25	223 E. MATTHEW CT LINDSAY CA 93247
26	239 E MATTHEW CT LINDSAY CA 93247
27	255 E MATTHEW CT LINDSAY CA 93247
28	277 E MATTHEW CT LINDSAY CA 93247
29	281 E MATTHEW CT LINDSAY CA 93247
30	293 E MATTHEW CT LINDSAY CA 93247
31	290 E ALANWOOD CT LINDSAY CA 93247
32	280 E ALANWOOD CT LINDSAY CA 93247
33	270 E ALANWOOD CT LINDSAY CA 93247
34	260 E ALANWOOD CT LINDSAY CA 93247
35	240 E ALANWOOD CT LINDSAY CA 93247

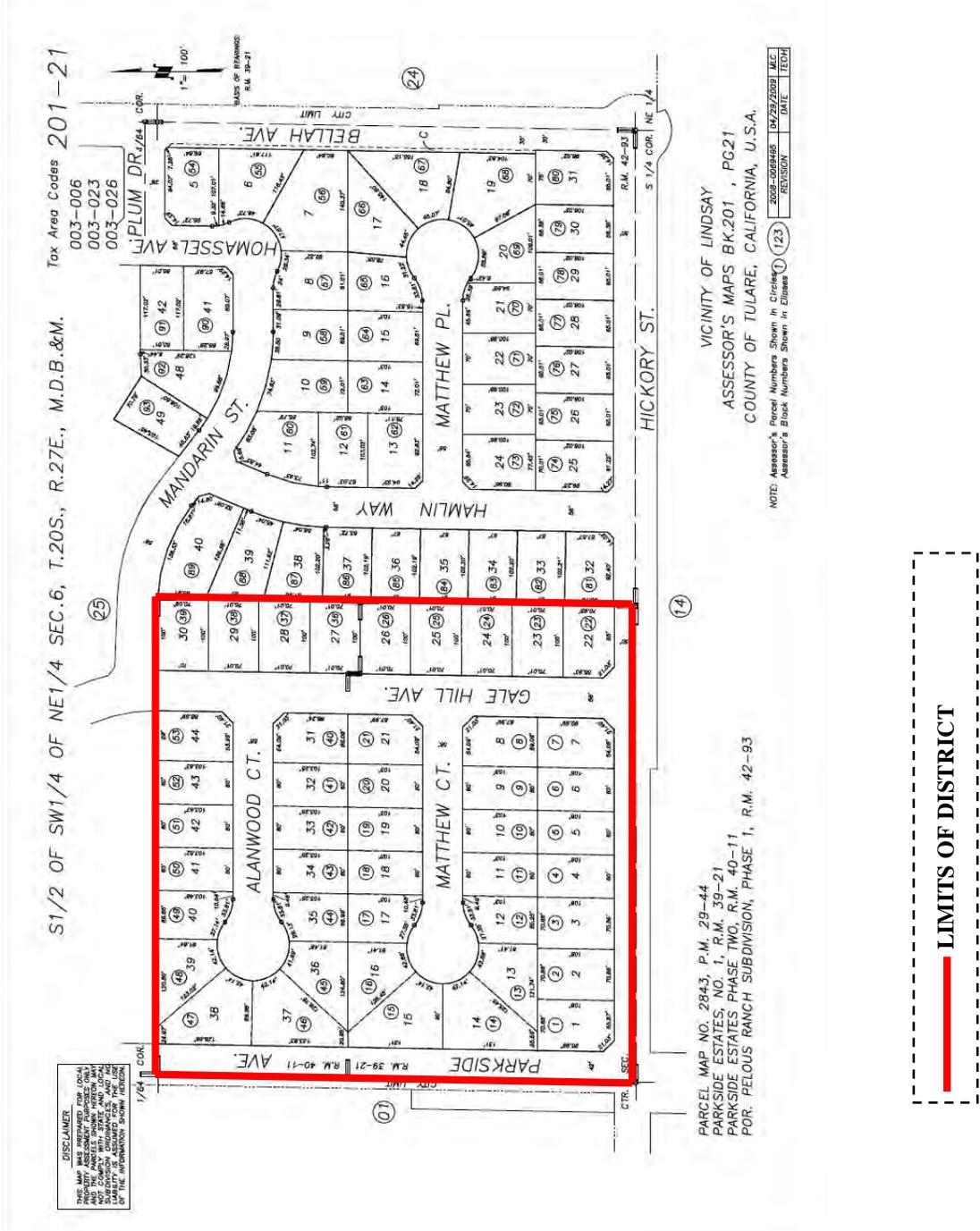
36	220 E ALANWOOD CT	LINDSAY	CA	93247
37	210 E ALANWOOD CT	LINDSAY	CA	93247
38	209 E ALANWOOD CT	LINDSAY	CA	93247
39	223 E ALANWOOD CT	LINDSAY	CA	93247
40	229 E ALANWOOD CT	LINDSAY	CA	93247
41	229 E ALANWOOD CT	LINDSAY	CA	93247
42	277 E ALANWOOD CT	LINDSAY	CA	93247
43	291 E ALANWOOD CT	LINDSAY	CA	93247
44	293 E ALANWOOD CT	LINDSAY	CA	93247

ENGINEER'S REPORT

PART F

LANDSCAPE ASSESSMENT DIAGRAM

The boundary of the proposed Landscaping Assessment District is described as all lots, and parcels of land within the District shown on the accompanying map:



Sierra Vista Estates

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 07-01

Maintenance cost breakdown based on 19 lots with an estimated maint. Area of 22,200 square feet.

COUNTY FEES	Projected 2007-2008			2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	Projected			
	19	\$	\$										19	\$	\$	
Assessment Fee	19	\$ 1.00	\$ 19.00										19	\$ 1.00	\$ 19.00	
Roll Corrections	1	\$ 25.00	\$ 25.00										1	\$ 25.00	\$ 25.00	
Reporting Fee	1	\$ 200.00	\$ 200.00										1	\$ 200.00	\$ 200.00	
TOTAL			\$ 244.00												\$ 244.00	
CITY COSTS																
Engineering		\$ per hr	# hr											\$ per hr	# hr	
Office Support Staff		\$ 33.34	8	\$ 266.72										\$ 33.34	8	\$ 266.68
City Services Director		\$ 82.99	5	\$ 414.95										\$ 69.40	6.5	\$ 451.10
Associate Engineer		\$ 43.97	17	\$ 747.49										\$ 41.46	19	\$ 787.74
Administration																
City Manager		\$ 114.06	1	\$ 114.06										\$ 104.09	1	\$ 104.09
City Attorney		\$ 125.00	1	\$ 125.00										\$ 125.00	0.5	\$ 62.50
Finance Director		\$ 69.98	1	\$ 69.98										\$ 64.45	1	\$ 64.45
TOTAL			\$ 1,738.20												\$ 1,736.57	
WALL MAINTENANCE																
Graffiti Incidents			\$ 1,140.00												\$ 1,140.00	
TOTAL			\$ 1,140.00												\$ 1,140.00	
UTILITIES		\$ per month	# months											\$ per month	# months	
Irrigation Timer Electrical costs		\$ 70.00	12	\$ 840.00										\$ 70.00	12	\$ 840.00
Water used for irrigation		\$ 140.00	12	\$ 1,680.00										\$ 140.00	12	\$ 1,680.00
Lighting	4	\$ 11.01	12	\$ 528.48										\$ 11.01	12	\$ 528.48
TOTAL			\$ 3,048.48												\$ 3,048.48	
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)		\$/hr	hrs											\$/hr	hrs	
Senior Employee		\$ 18.92	27.5	\$ 520.30										\$ 18.92	40	\$ 756.80
Regular Employee		\$ 14.50	70	\$ 1,015.00										\$ 14.50	70	\$ 1,015.00
Regular Employee		\$ 14.50	70	\$ 1,015.00										\$ 14.50	70	\$ 1,015.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)				\$ 837.76											\$ 837.76	
TOTAL			\$ 3,388.06												\$ 3,624.56	
SUBTOTAL COSTS			\$ 9,558.74												\$ 9,793.61	
Total Capital Improvement															\$ 20,000.00	
Carry Over			\$ -													
TOTAL COSTS			\$ 9,558.74											\$ 1,066.94	\$ 29,793.61	
Costs per square foot of area; 22200			\$ 0.43											\$ -		
Assessment per Lot; 19			\$ 503.09	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 56.15	\$ 1,568.08	
Anticipated Cost			\$ 9,553.96	\$ 190.00	\$ 190.00	\$ 190.00	\$ 190.00	\$ 190.00	\$ 190.00	\$ 190.00	\$ 190.00	\$ 190.00	\$ 190.00	\$ 1,067.04		

ENGINEER'S REPORT

PART A

Plans and specifications for the improvements are those prepared by Subdivision Developer's Engineer of Record. These plans and specifications have been filed separately with the City Engineer for the City of Lindsay and are incorporated in the Report by reference.

ENGINEER'S REPORT

PART B

ESTIMATE OF COST

Total cost of maintenance is estimated to be \$190.00 annually.

ENGINEER'S REPORT
PART C
ASSESSMENT ROLL

SPECIAL ASSESSMENT NUMBER (LOT)	PROPERTY DESCRIPTION (ASSESSOR'S PARCEL NUMBER)	AMOUNT OF ASSESSMENT	
1	201-090-044	\$	10.00
2	201-090-045	\$	10.00
3	201-090-046	\$	10.00
4	201-090-047	\$	10.00
5	201-090-048	\$	10.00
6	201-090-049	\$	10.00
7	201-090-050	\$	10.00
8	201-080-029	\$	10.00
9	201-080-030	\$	10.00
10	201-080-031	\$	10.00
11	201-080-032	\$	10.00
12	201-080-033	\$	10.00
13	201-080-034	\$	10.00
14	201-080-035	\$	10.00
15	201-080-036	\$	10.00
16	201-070-025	\$	10.00
17	201-070-026	\$	10.00
18	201-070-027	\$	10.00
19	201-070-028	\$	10.00

19 LOTS

TOTAL ASSESSMENT: \$190.00 Annually

ENGINEER'S REPORT

PART D

METHOD OF APPORTIONMENT OF ASSESSMENT

The method of apportionment of assessment is as follows:

Individual Costs:

100% of the annual maintenance cost divided equally by 19 lots.

ENGINEER'S REPORT

PART E

PROPERTY OWNERS LIST

LOT #	ADDRESS			
1	802 N. ORANGE AVE	LINDSAY	CA	93247
2	818 N. ORANGE AVE	LINDSAY	CA	93247
3	834 N. ORANGE AVE	LINDSAY	CA	93247
4	852 N. ORANGE AVE	LINDSAY	CA	93247
5	864 N. ORANGE AVE	LINDSAY	CA	93247
6	886 N. ORANGE AVE	LINDSAY	CA	93247
7	892 N. ORANGE AVE	LINDSAY	CA	93247
8	904 N. ORANGE AVE	LINDSAY	CA	93247
9	920 N. ORANGE AVE	LINDSAY	CA	93247
10	936 N. ORANGE AVE	LINDSAY	CA	93247
11	952 N. ORANGE AVE	LINDSAY	CA	93247
12	968 N. ORANGE AVE	LINDSAY	CA	93247
13	984 N. ORANGE AVE	LINDSAY	CA	93247
14	1000 N. ORANGE AVE	LINDSAY	CA	93247
15	1016 N. ORANGE AVE	LINDSAY	CA	93247
16	1032 N. ORANGE AVE	LINDSAY	CA	93247
17	1048 N. ORANGE AVE	LINDSAY	CA	93247
18	1064 N. ORANGE AVE	LINDSAY	CA	93247
19	1080 N. ORANGE AVE	LINDSAY	CA	93247

ENGINEER'S REPORT

PART F

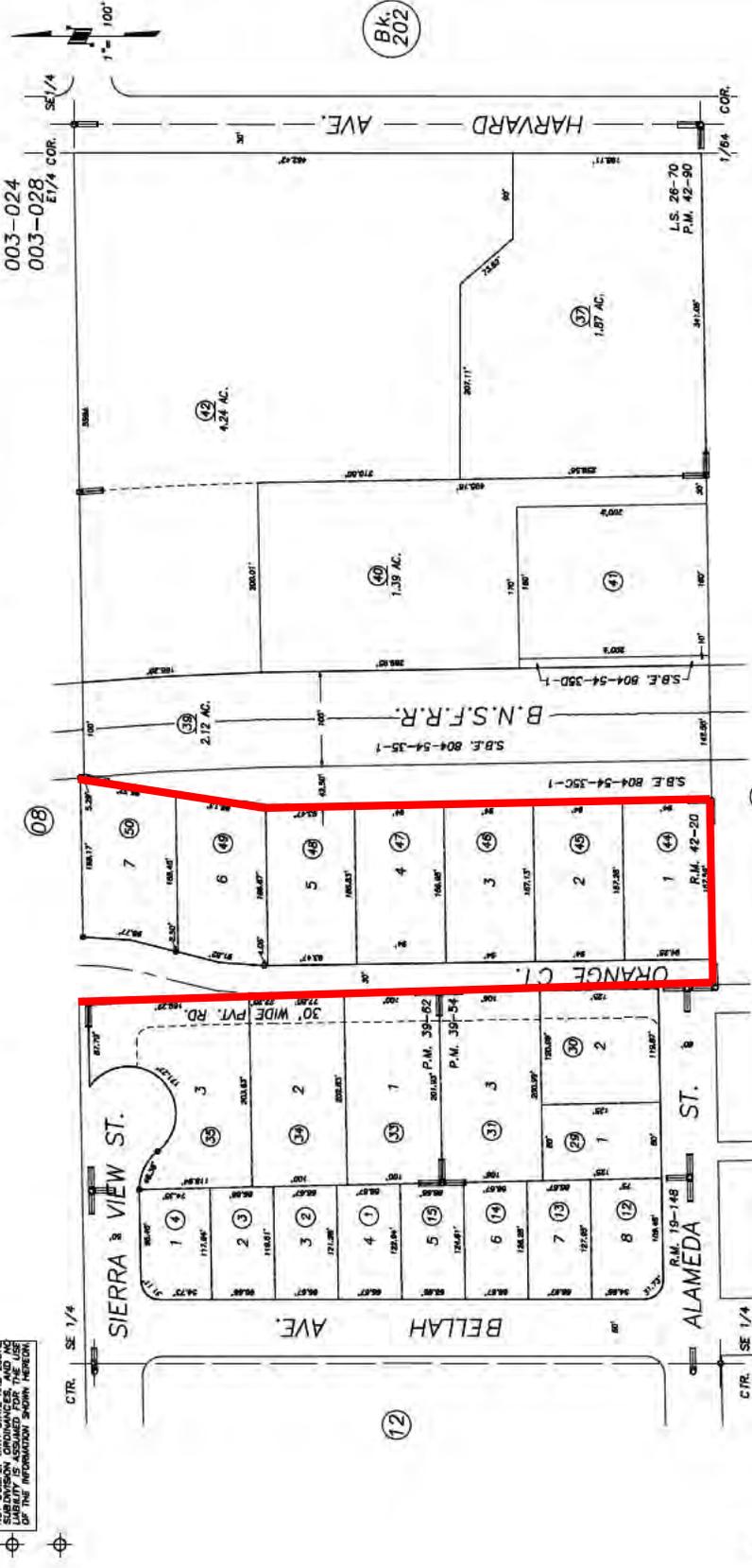
LANDSCAPE ASSESSMENT DIAGRAM

The boundary of the proposed Landscaping Assessment District is described as all lots, and parcels of land within the District shown on the accompanying map:

N1/2 OF SE1/4 OF SE1/4 SEC.6, T.20S., R.27E., M.D.B.&M. Tax Area Codes 201-09

- 003-000
- 003-018
- 003-024
- 003-028

DISCLAIMER
 THIS MAP WAS PREPARED FOR LOCAL PROPERTY ASSESSMENT PURPOSES ONLY AND DOES NOT CONSTITUTE A GUARANTEE OF ACCURACY. THE LOCAL ASSESSOR'S OFFICE DOES NOT WARRANT THE ACCURACY OF THE INFORMATION SHOWN HEREON.



POR. TRACT NO. 115, R.M. 19-148
 PARCEL MAP NO. 3851, P.M. 39-54
 PARCEL MAP NO. 3859, P.M. 39-82
 POR. PARCEL MAP NO. 4186, P.M. 42-90
 POR. RECORD OF SURVEY, L.S. 26-70
 POR. SIERRA VISTA ESTATES, R.M. 42-20

CITY OF LINDSAY
 ASSESSOR'S MAPS BK.201 , PG.09
 COUNTY OF TULARE, CALIFORNIA, U.S.A.

NOTE: Assessor's Parcel Numbers Shown in Cholesky
 Assessor's Block Numbers Shown in Ellipse

2006-0072971	11/16/2006	M.C.
REVISION	DATE	TECH
123		

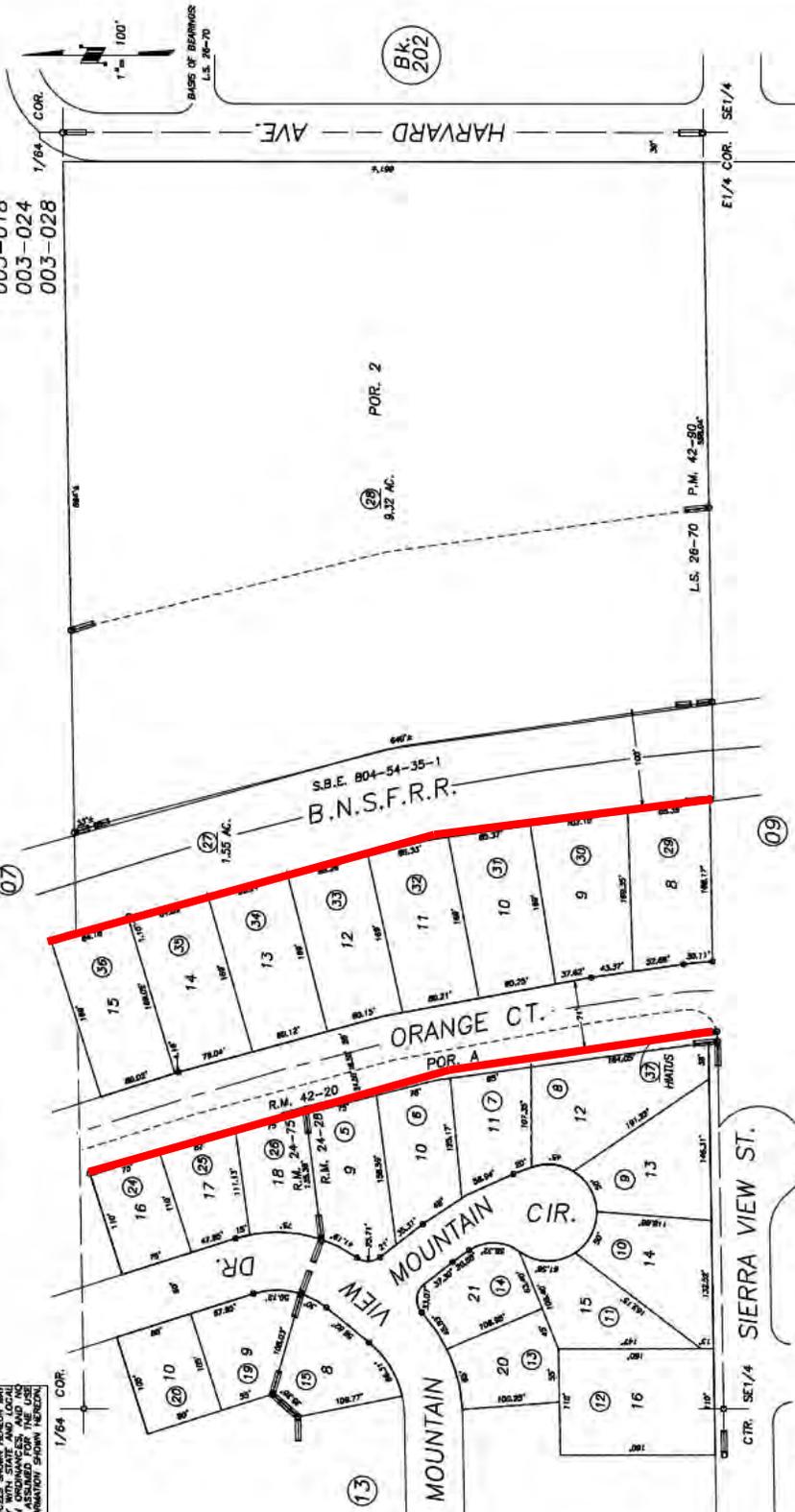
LIMITS OF DISTRICT

S1/2 OF NE1/4 OF SE1/4 SEC.6, T.20S., R.27E., M.D.B.&M.

Tax Area Codes 201-08

- 003-000
- 003-018
- 003-024
- 003-028

DISCLAIMER
 THIS MAP WAS PREPARED FOR LOCAL AND STATE PURPOSES ONLY AND DOES NOT CONSTITUTE A WARRANTY OF ANY KIND. THE CITY OF TULARE DOES NOT COMPLY WITH STATE AND LOCAL REQUIREMENTS FOR THE USE OF THIS INFORMATION. THE USER ASSUMES ALL LIABILITY FOR THE USE OF THE INFORMATION SHOWN HEREON.



CITY OF LINDSAY
 ASSESSOR'S MAPS BK.201 , PG.08
 COUNTY OF TULARE, CALIFORNIA, U.S.A.

NOTE: Assessor's Parcel Numbers Shown in Circles
 Assessor's Block Numbers Shown in Ellipses

REVISION	DATE	MLC	TECH
123	11/19/2008		

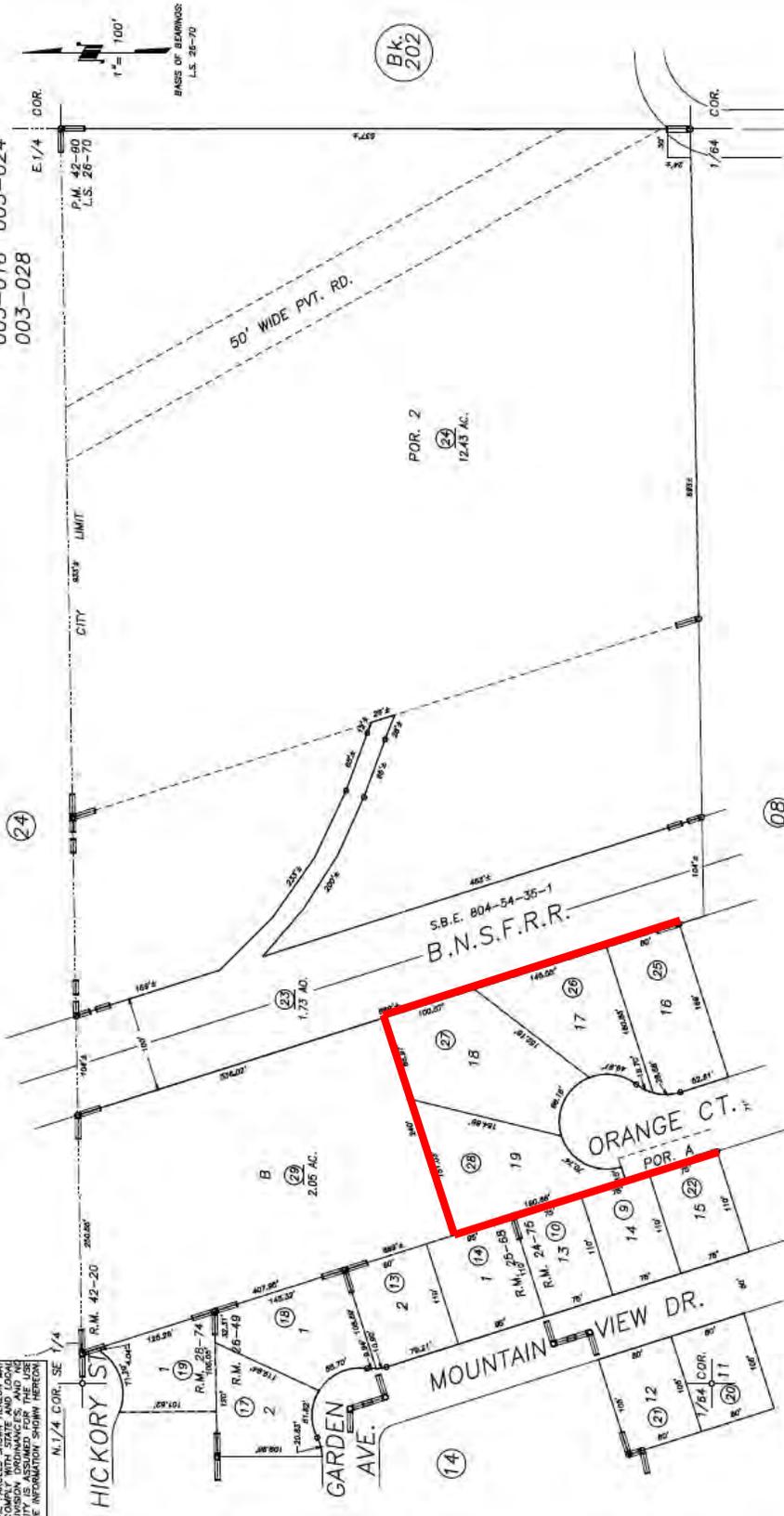
LIMITS OF DISTRICT

- POR. SIERRA GARDENS, R.M. 24-28
- POR. SIERRA GARDENS NO. 2, R.M. 24-75
- POR. PARCEL MAP NO. 4186, P.M. 42-90
- POR. RECORD OF SURVEY, L.S. 26-70
- POR. SIERRA VISTA ESTATES, R.M. 42-20

N1/2 OF NE1/4 OF SE1/4 SEC.6, T.20S., R.27E., M.D.B.&M. Tax Area Codes 201-07

003-000 003-006
003-018 003-024
003-028

DISCLAIMER
THIS MAP WAS PREPARED FOR LOCAL AGENCIES AND INDIVIDUALS WHOSE PURPOSES ARE NOT TO BE CONSIDERED AS A SUBSTITUTE FOR THE PROFESSIONAL LIABILITY OF THE INFORMATION SHOWN HEREON.



CITY OF LINDSAY
ASSESSOR'S MAPS BK.201 , PG.07
COUNTY OF TULARE, CALIFORNIA, U.S.A.

NOTE: Assessor's Parcel Numbers Shown in Circles
Assessor's Block Numbers Shown in Ellipses

UPDATE ADJ. PG.	REVISION	DATE	MIC	TECH
123				

- POR. PARCEL MAP NO. 4186, P.M. 42-90
- POR. SIERRA GARDENS NO. 2, R.M. 24-75
- POR. SIERRA GARDENS NO. 3, R.M. 25-68
- POR. SIERRA GARDENS NO. 4, R.M. 26-49
- POR. SIERRA GARDENS NO. 5, R.M. 28-74
- POR. RECORD OF SURVEY, L.S. 26-70
- POR. SIERRA VISTA ESTATES, R.M. 42-20

LIMITS OF DISTRICT

Maple Valley Estates

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 07-02

Maintenance cost breakdown based on 42 lots with an estimated maint. Area of 1,720 square feet.

	Budgeted 2014-2015			Spent 2014-2015	Projected 2015-2016		
COUNTY FEES							
Assessment Fee	42	\$ 1.00	\$ 42.00	\$ 42.00	42	\$ 1.00	\$ 42.00
Roll Corrections	1	\$ 25.00	\$ 25.00		0	\$ 25.00	\$ -
Reporting Fee	1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL			\$ 267.00	\$ 242.00			\$ 242.00
CITY COSTS							
Engineering		\$ per hr	# hr	105.37	\$ per hr	# hr	
Office Support Staff		\$ 33.34	2	\$ 66.67	\$ 33.34	1	\$ 33.34
City Services Director		\$ 69.40	1	\$ 69.40	\$ 69.40	1	\$ 69.40
Associate Engineer		\$ 41.46	6	\$ 248.76	\$ 41.46	2	\$ 82.92
Administration							
City Manager		\$ 104.09	0.5	\$ 52.05	\$ 104.09	0.5	\$ 52.05
City Attorney		\$ 125.00	0.25	\$ 31.25	\$ 125.00	0	\$ -
Finance Director		\$ 64.45	0.25	\$ 16.11	\$ 64.45	0.25	\$ 16.11
TOTAL			\$ 484.25	\$ 105.37			\$ 253.82
WALL MAINTENANCE							
Graffiti Incidents			\$ 10.00	\$ -			\$ -
TOTAL			\$ 10.00	\$ -			\$ -
UTILITIES	No. of Street Lights	\$ per month	# months		\$ per month	# months	
Irrigation Timer Electrical costs		\$ -	12	\$ -	\$ 81.41	12	\$ 976.90
Water used for irrigation		\$ 41.75	12	\$ 501.02	\$ 21.17	12	\$ 254.04
Lighting	4	\$ 10.96	12	\$ 525.96	\$ -	12	\$ -
TOTAL			\$ 1,026.98	\$ 1,230.94			\$ 1,230.94
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)		\$/hr	hrs	\$ 60.50	\$/hr	hrs	
Senior Employee		\$ 18.92	6	\$ 113.52	\$ 18.92	1	\$ 18.92
Regular Employee		\$ 14.50	30	\$ 435.00	\$ 14.50	1	\$ 14.50
Regular Employee		\$ 14.50	30	\$ 435.00	\$ 14.50	1	\$ 14.50
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)			\$ 500.00	\$ 64.02			\$ 100.00
TOTAL			\$ 1,483.52	\$ 124.52			\$ 147.92
SUBTOTAL COSTS			\$ 3,271.75	\$ 1,702.83			\$ 1,874.68
Total Capital Improvement				0			
Carry Over from Previous Fiscal Year			\$ (1,478.47)				
TOTAL COSTS			\$ 1,793.28	\$ 1,702.83			\$ 1,874.68
Costs per square foot of area;	1720						
Assessment per Lot;	42		\$ 42.70				\$ 44.64

Budgeted 14-15	\$ 1,793.28
Received as of April 10, 2015	\$ 1,081.70
Balance	\$ (711.58)

LANDSCAPE MAINTENANCE PLAN/ENGINEER'S REPORT
FISCAL YEAR 2015-2016

LANDSCAPE ASSESSMENT DISTRICT NO. 07-02 MAPLE VALLEY ESTATES
(Pursuant to the Landscaping and Lighting Act of 1972)

Neyba Amezcua, Engineer of Work for Landscape Assessment District No. 07-02, City of Lindsay, Tulare County, California, makes this report, pursuant to Section 22585 of the Streets and Highways Codes (Landscaping and Lighting Act 1972).

The improvements, which are the subject of this report, are briefly described as follows: The maintenance of the turf, shrubs, ground cover, flowers, trees, irrigation system and masonry perimeter wall, fence, and streetlights.

This plan and report consists of six parts, as follows:

PART A – Plans and specifications for the improvements are on file with the City Engineer. Although separately bound, the plans and specifications are a part of this report and are included in it by reference.

PART B – Estimate of the cost of the improvement/maintenance.

PART C – An assessment of the estimated cost of the improvement on each benefited parcel of land within the Landscape Assessment District.

PART D – A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

PART E – A list of addresses of the owners of real property within this Landscape Assessment District as shown to the City Clerk. The list is keyed to Part C by assessment number.

PART F – A diagram showing all of the parcels of real property within this Landscape Assessment District. The diagram is keyed to Part C by assessment number.

The undersigned respectfully submits the enclosed report as directed by the City Council

Neyba Amezcua "Engineer of Work"

Date

CITY CLERK CERTIFICATION

I, Carmela Wilson, City Clerk of the City of Lindsay, do hereby certify that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and adopted by the City Council of the City of Lindsay, California, on the __th day of _____, 2015. WITNESS my hand and official City Seal of Lindsay.

Carmela Wilson, City Clerk

Date

I, Carmela Wilson, City Clerk of the City of Lindsay, do hereby certify that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Tulare on the __th day of _____, 2015. WITNESS my hand and official City Seal of Lindsay.

Carmela Wilson, City Clerk

Date

ENGINEER'S REPORT

PART A

Plans and specifications for the improvements are those prepared by the Subdivision Developer's Engineer of Record. These plans and specifications have been filed separately with the City Engineer for the City of Lindsay and are incorporated in the Report by reference.

ENGINEER'S REPORT

PART B

ESTIMATE OF COST

Total cost of maintenance is estimated to be \$1,874.68 annually.

ENGINEER'S REPORT
PART C
ASSESSMENT ROLL
PROPERTY DESCRIPTION
(ASSESSOR'S PARCEL

SPECIAL ASSESSMENT
NUMBER (LOT)

NUMBER)

AMOUNT OF ASSESSMENT

1	199-320-003	\$	44.64
2	199-320-004	\$	44.64
3	199-320-005	\$	44.64
4	199-320-006	\$	44.64
5	199-320-007	\$	44.64
6	199-320-008	\$	44.64
7	199-320-009	\$	44.64
8	199-320-010	\$	44.64
9	199-320-011	\$	44.64
10	199-320-012	\$	44.64
11	199-320-013	\$	44.64
12	199-320-014	\$	44.64
13	199-320-015	\$	44.64
14	199-320-016	\$	44.64
15	199-320-017	\$	44.64
16	199-320-018	\$	44.64
17	199-320-019	\$	44.64
18	199-320-020	\$	44.64
19	199-320-021	\$	44.64
20	199-320-022	\$	44.64
21	199-320-023	\$	44.64
22	199-320-024	\$	44.64
23	199-320-025	\$	44.64
24	199-320-026	\$	44.64
25	199-320-027	\$	44.64
26	199-320-028	\$	44.64
27	199-320-029	\$	44.64
28	199-320-030	\$	44.64
29	199-320-031	\$	44.64
30	199-320-032	\$	44.64
31	199-320-033	\$	44.64
32	199-320-034	\$	44.64
33	199-320-035	\$	44.64
34	199-320-036	\$	44.64
35	199-320-037	\$	44.64
36	199-320-038	\$	44.64
37	199-320-039	\$	44.64
38	199-320-040	\$	44.64
39	199-320-041	\$	44.64
40	199-320-042	\$	44.64
41	199-320-043	\$	44.64
42	199-320-044	\$	44.64

42 LOTS

TOTAL ASSESSMENT: \$1,874.88 Annually

ENGINEER'S REPORT

PART D

METHOD OF APPORTIONMENT OF ASSESSMENT

The method of apportionment of assessment is as follows:

Individual Costs:

100% of the annual maintenance cost divided equally by 42 lots.

ENGINEER'S REPORT

PART E

PROPERTY OWNERS LIST

LOT #	ADDRESS
1	842 ASH AVE LINDSAY CA 93247
2	840 ASH AVE LINDSAY CA 93247
3	838 ASH AVE LINDSAY CA 93247
4	836 ASH AVE LINDSAY CA 93247
5	834 ASH AVE LINDSAY CA 93247
6	832 ASH AVE LINDSAY CA 93247
7	830 ASH AVE LINDSAY CA 93247
8	826 ASH AVE LINDSAY CA 93247
9	985 MAPLE VALLEY WAY LINDSAY CA 93247
10	979 MAPLE VALLEY WAY LINDSAY CA 93247
11	973 MAPLE VALLEY WAY LINDSAY CA 93247
12	945 MAPLE VALLEY WAY LINDSAY CA 93247
13	943 MAPLE VALLEY WAY LINDSAY CA 93247
14	941 MAPLE VALLEY WAY LINDSAY CA 93247
15	937 MAPLE VALLEY WAY LINDSAY CA 93247
16	935 MAPLE VALLEY WAY LINDSAY CA 93247
17	933 MAPLE VALLEY WAY LINDSAY CA 93247
18	931 MAPLE VALLEY WAY LINDSAY CA 93247
19	925 MAPLE VALLEY WAY LINDSAY CA 93247
20	919 MAPLE VALLEY WAY LINDSAY CA 93247
21	913 MAPLE VALLEY WAY LINDSAY CA 93247
22	910 MAPLE VALLEY WAY LINDSAY CA 93247
23	916 MAPLE VALLEY WAY LINDSAY CA 93247
24	922 MAPLE VALLEY WAY LINDSAY CA 93247
25	928 MAPLE VALLEY WAY LINDSAY CA 93247
26	934 MAPLE VALLEY WAY LINDSAY CA 93247
27	946 MAPLE VALLEY WAY LINDSAY CA 93247
28	948 MAPLE VALLEY WAY LINDSAY CA 93247
29	950 MAPLE VALLEY WAY LINDSAY CA 93247
30	958 MAPLE VALLEY WAY LINDSAY CA 93247
31	964 MAPLE VALLEY WAY LINDSAY CA 93247
32	970 MAPLE VALLEY WAY LINDSAY CA 93247
33	976 MAPLE VALLEY WAY LINDSAY CA 93247
34	982 MAPLE VALLEY WAY LINDSAY CA 93247
35	988 MAPLE VALLEY WAY LINDSAY CA 93247
36	994 MAPLE VALLEY WAY LINDSAY CA 93247

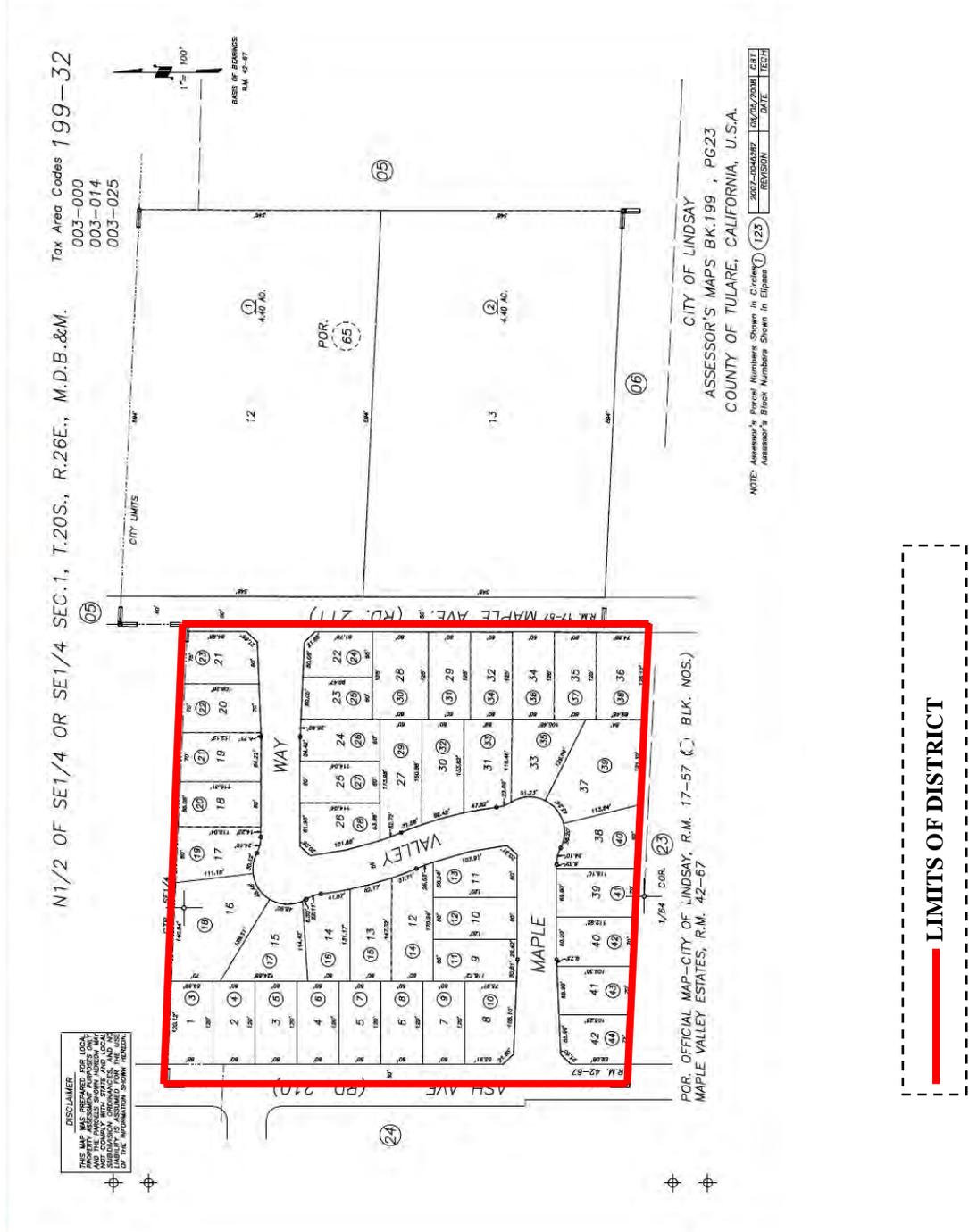
37	845 MAPLE AVE	LINDSAY	CA	93247
38	835 MAPLE AVE	LINDSAY	CA	93247
39	825 MAPLE AVE	LINDSAY	CA	93247
40	815 MAPLE AVE	LINDSAY	CA	93247
41	805 MAPLE AVE	LINDSAY	CA	93247
42	818 ASH AVE	LINDSAY	CA	93247

ENGINEER'S REPORT

PART F

LANDSCAPE ASSESSMENT DIAGRAM

The boundary of the proposed Landscaping Assessment District is described as all lots, and parcels of land within the District shown on the accompanying map:



Pelous Ranch

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 09-01

Maintenance cost breakdown based on 105 lots with an estimated maint. Area of 27,593.1 square feet.

	Budgeted 2014-2015			Spent 2014-2015		Projected 2015-2016		
COUNTY FEES								
Assessment Fee	105	\$ 1.00	\$ 105.00	\$ 105.00	105	\$ 1.00	\$ 105.00	
Roll Corrections	1	\$ 25.00	\$ 25.00		0	\$ 25.00	\$ -	
Reporting Fee	1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00	
TOTAL			\$ 330.00	\$ 305.00			\$ 305.00	
CITY COSTS								
Engineering		\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff		\$ 33.34	2	\$ 66.67	\$ 105.38	\$ 33.34	2	\$ 66.67
City Services Director		\$ 82.99	3	\$ 248.96		\$ 82.99	3	\$ 248.96
Associate Engineer		\$ 43.97	14	\$ 615.60		\$ 43.97	14	\$ 615.60
Administration								
City Manager		\$ 114.06	0.5	\$ 57.03		\$ 114.06	0.5	\$ 57.03
City Attorney		\$ 125.00	0.5	\$ 62.50		\$ 125.00	0.5	\$ 62.50
Finance Director		\$ 69.98	0.5	\$ 34.99		\$ 69.98	0.5	\$ 34.99
TOTAL				\$ 1,085.75	\$ 105.38			\$ 1,085.75
WALL MAINTENANCE								
Graffiti Incidents			15	\$ -				\$ 15.00
TOTAL				\$ 15.00	\$ -			\$ 15.00
UTILITIES		\$ per month	# months			\$ per month	# months	
Irrigation Timer Electrical costs		\$ 81.52	12	\$ 978.21	\$ 1,063.73	\$ 88.64	12	\$ 1,063.73
Water used for irrigation	# Street Lights	\$ 340.49	12	\$ 4,085.85	\$ 3,342.26	\$ 278.52	12	\$ 3,342.26
Lighting	29	\$ 11.10	12	\$ 3,862.68	\$ 4,130.46	\$ 11.87	12	\$ 4,130.46
TOTAL				\$ 8,926.74	\$ 8,536.45			\$ 8,536.45
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)		\$/hr	hrs		\$ 2,444.95	\$/hr	hrs	
Senior Employee		\$ 18.92	24	\$ 454.08		\$ 18.92	20	\$ 378.40
Regular Employee		\$ 14.50	95	\$ 1,377.50		\$ 14.50	80	\$ 1,160.00
Regular Employee		\$ 14.50	95	\$ 1,377.50		\$ 14.50	80	\$ 1,160.00
Specialty Contract Maintenance				\$ -				\$ -
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)				\$ 1,600.00	\$ 4,846.02			\$ 4,500.00
TOTAL				\$ 4,809.08	\$ 7,290.97			\$ 7,198.40
SUBTOTAL COSTS				\$ 15,166.57	\$ 16,237.80			\$ 17,140.59
Total Capital Improvement				\$ 5,000.00				
Carry Over				\$ (4,323.60)				
TOTAL COSTS				\$ 15,842.96	\$ 16,237.80			\$ 17,140.59
Costs per square foot of area	27593.1			\$ 0.57				\$ 0.62
				\$ 150.89				\$ 163.24
Assessment per Lot;	105			\$ 150.89				\$ 163.24

\$ 12.35 Proposed increase per lot/year
 \$ 1.03 Proposed increase per lot/month
 8% Increase

Budgeted 14-15 \$ 15,843.45
 Received as of April 10, 2015 \$ 9,426.76
 Balance \$ (6,416.69)

LANDSCAPE MAINTENANCE PLAN/ENGINEER'S REPORT
FISCAL YEAR 2015-2016

LANDSCAPE ASSESSMENT DISTRICT NO. 09-01 PELOUS RANCH
(Pursuant to the Landscaping and Lighting Act of 1972)

Neyba Amezcua, Engineer of Work for Landscape Assessment District No. 09-01, City of Lindsay, Tulare County, California, makes this report, pursuant to Section 22585 of the Streets and Highways Codes (Landscaping and Lighting Act 1972).

The improvements, which are the subject of this report, are briefly described as follows: The maintenance of the turf, shrubs, ground cover, flowers, trees, irrigation system and masonry perimeter wall, fence, and streetlights.

This plan and report consists of six parts, as follows:

PART A – Plans and specifications for the improvements are on file with the City Engineer. Although separately bound, the plans and specifications are a part of this report and are included in it by reference.

PART B – Estimate of the cost of the improvement/maintenance.

PART C – An assessment of the estimated cost of the improvement on each benefited parcel of land within the Landscape Assessment District.

PART D – A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

PART E – A list of addresses of the owners of real property within this Landscape Assessment District as shown to the City Clerk. The list is keyed to Part C by assessment number.

PART F – A diagram showing all of the parcels of real property within this Landscape Assessment District. The diagram is keyed to Part C by assessment number.

The undersigned respectfully submits the enclosed report as directed by the City Council

Neyba Amezcua "Engineer of Work"

Date

CITY CLERK CERTIFICATION

I, Carmela Wilson, City Clerk of the City of Lindsay, do hereby certify that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and adopted by the City Council of the City of Lindsay, California, on the __th day of _____, 2015. WITNESS my hand and official City Seal of Lindsay.

Carmela Wilson, City Clerk

Date

I, Carmela Wilson, City Clerk of the City of Lindsay, do hereby certify that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Tulare on the __th day of _____, 2015. WITNESS my hand and official City Seal of Lindsay.

Carmela Wilson, City Clerk

Date

ENGINEER'S REPORT

PART A

Plans and specifications for the improvements are those prepared by the Subdivision Developer's Engineer of Record. These plans and specifications have been filed separately with the City Engineer for the City of Lindsay and are incorporated in the Report by reference.

ENGINEER'S REPORT

PART B

ESTIMATE OF COST

Total cost of maintenance is estimated to be \$17,140.59 annually.

ENGINEER'S REPORT
PART C
ASSESSMENT ROLL

SPECIAL ASSESSMENT NUMBER (LOT)	PROPERTY DESCRIPTION (ASSESSOR'S PARCEL NUMBER)	AMOUNT OF ASSESSMENT
1	201-250-001	\$ 163.24
2	201-250-002	\$ 163.24
3	201-250-003	\$ 163.24
4	201-250-004	\$ 163.24
5	201-210-054	\$ 163.24
6	201-210-055	\$ 163.24
7	201-210-056	\$ 163.24
8	201-210-057	\$ 163.24
9	201-210-058	\$ 163.24
10	201-210-059	\$ 163.24
11	201-210-060	\$ 163.24
12	201-210-061	\$ 163.24
13	201-210-062	\$ 163.24
14	201-210-063	\$ 163.24
15	201-210-064	\$ 163.24
16	201-210-065	\$ 163.24
17	201-210-066	\$ 163.24
18	201-210-067	\$ 163.24
19	201-210-068	\$ 163.24
20	201-210-069	\$ 163.24
21	201-210-070	\$ 163.24
22	201-210-071	\$ 163.24
23	201-210-072	\$ 163.24
24	201-210-073	\$ 163.24
25	201-210-074	\$ 163.24
26	201-210-075	\$ 163.24
27	201-210-076	\$ 163.24
28	201-210-077	\$ 163.24
29	201-210-078	\$ 163.24
30	201-210-079	\$ 163.24
31	201-210-080	\$ 163.24
32	201-210-081	\$ 163.24
33	201-210-082	\$ 163.24
34	201-210-083	\$ 163.24
35	201-210-084	\$ 163.24

36	201-210-085	\$	163.24
37	201-210-086	\$	163.24
38	201-210-087	\$	163.24
39	201-210-088	\$	163.24
40	201-210-089	\$	163.24
41	201-210-090	\$	163.24
42	201-210-091	\$	163.24
43	201-250-005	\$	163.24
44	201-250-006	\$	163.24
45	201-250-007	\$	163.24
46	201-250-008	\$	163.24
47	201-250-009	\$	163.24
48	201-210-092	\$	163.24
49	201-210-093	\$	163.24
50	201-250-010	\$	163.24
51	201-250-011	\$	163.24
52	201-250-012	\$	163.24
53	201-250-013	\$	163.24
54	201-250-014	\$	163.24
55	201-250-015	\$	163.24
56	201-250-016	\$	163.24
57	201-250-017	\$	163.24
58	201-250-018	\$	163.24
59	201-250-019	\$	163.24
60	201-250-024	\$	163.24
61	201-250-025	\$	163.24
62	201-250-026	\$	163.24
63	201-250-027	\$	163.24
64	201-250-028	\$	163.24
65	201-250-029	\$	163.24
66	201-250-030	\$	163.24
67	201-250-031	\$	163.24
68	201-250-032	\$	163.24
69	201-250-033	\$	163.24
70	201-250-034	\$	163.24
71	201-250-035	\$	163.24

72	201-250-036	\$	163.24
73	201-250-037	\$	163.24
74	201-250-038	\$	163.24
75	201-250-039	\$	163.24
76	201-250-040	\$	163.24
77	201-250-041	\$	163.24
78	201-250-042	\$	163.24
79	201-250-043	\$	163.24
80	201-250-044	\$	163.24
81	201-250-045	\$	163.24
82	201-250-046	\$	163.24
83	201-250-047	\$	163.24
84	201-250-048	\$	163.24
85	201-250-049	\$	163.24
86	201-250-050	\$	163.24
87	201-250-051	\$	163.24
88	201-250-052	\$	163.24
89	201-250-053	\$	163.24
90	201-250-054	\$	163.24
91	201-250-055	\$	163.24
92	201-250-056	\$	163.24
93	201-250-057	\$	163.24
94	201-250-058	\$	163.24
95	201-250-059	\$	163.24
96	201-250-060	\$	163.24
97	201-250-061	\$	163.24
98	201-250-062	\$	163.24
99	201-250-063	\$	163.24
100	201-250-064	\$	163.24
101	201-250-065	\$	163.24
102	201-250-066	\$	163.24
103	201-250-067	\$	163.24
104	201-250-068	\$	163.24
105	201-250-069	\$	163.24

105 LOTS

TOTAL ASSESSMENT: \$17,140.59 Annually

ENGINEER'S REPORT

PART D

METHOD OF APPORTIONMENT OF ASSESSMENT

The method of apportionment of assessment is as follows:

Individual Costs:

100% of the annual maintenance cost divided equally by 105 lots.

ENGINEER'S REPORT

PART E

PROPERTY ADDRESS LIST

1	1182 HOMASSEL ST	LINDSAY	CA	93247
2	1172 HOMASSEL ST	LINDSAY	CA	93247
3	492 MANDARIN ST	LINDSAY	CA	93247
4	482 MANDARIN ST	LINDSAY	CA	93247
5	472 MANDARIN ST	LINDSAY	CA	93247
6	462 MANDARIN ST	LINDSAY	CA	93247
7	1160 HAMLIN WAY	LINDSAY	CA	93247
8	1150 HAMLIN WAY	LINDSAY	CA	93247
9	1140 HAMLIN WAY	LINDSAY	CA	93247
10	463 MATTHEW PL	LINDSAY	CA	93247
11	473 MATTHEW PL	LINDSAY	CA	93247
12	483 MATTHEW PL	LINDSAY	CA	93247
13	493 MATTHEW PL	LINDSAY	CA	93247
14	499 MATTHEW PL	LINDSAY	CA	93247
15	498 MATTHEW PL	LINDSAY	CA	93247
16	488 MATTHEW PL	LINDSAY	CA	93247
17	478 MATTHEW PL	LINDSAY	CA	93247
18	468 MATTHEW PL	LINDSAY	CA	93247
19	458 MATTHEW PL	LINDSAY	CA	93247
20	448 MATTHEW PL	LINDSAY	CA	93247
21	460 MATTHEW PL	LINDSAY	CA	93247
22	447 HICKORY ST	LINDSAY	CA	93247
23	457 HICKORY ST	LINDSAY	CA	93247
24	477 HICKORY ST	LINDSAY	CA	93247
25	499 HICKORY ST	LINDSAY	CA	93247
26	519 HICKORY ST	LINDSAY	CA	93247
27	559 HICKORY ST	LINDSAY	CA	93247
28	562 HICKORY ST	LINDSAY	CA	93247
29	1101 HAMLIN WAY	LINDSAY	CA	93247
30	1111 HAMLIN WAY	LINDSAY	CA	93247
31	1121 HAMLIN WAY	LINDSAY	CA	93247
32	1131 HAMLIN WAY	LINDSAY	CA	93247
33	1141 HAMLIN WAY	LINDSAY	CA	93247
34	1151 HAMLIN WAY	LINDSAY	CA	93247
35	1161 HAMLIN WAY	LINDSAY	CA	93247
36	1171 HAMLIN WAY	LINDSAY	CA	93247
37	1181 HAMLIN WAY	LINDSAY	CA	93247

38	1179 HOMASSEL AVE	LINDSAY	CA	93247
39	1199 HOMASSEL AVE	LINDSAY	CA	93247
40	463 MANDARIN ST	LINDSAY	CA	93247
41	453 MANDARIN ST	LINDSAY	CA	93247
42	395 MANDARIN ST	LINDSAY	CA	93247
43	365 MANDARIN ST	LINDSAY	CA	93247
44	335 MANDARIN ST	LINDSAY	CA	93247
45	315 MANDARIN ST	LINDSAY	CA	93247
46	2192 HOMASSEL AVE	LINDSAY	CA	93247
47	2162 HOMASSEL AVE	LINDSAY	CA	93247
48	1232 HOMASSEL AVE	LINDSAY	CA	93247
49	2102 HOMASSEL AVE	LINDSAY	CA	93247
50	1201 HOMASSEL AVE	LINDSAY	CA	93247
51	1273 HOMASSEL AVE	LINDSAY	CA	93247
52	493 ROSEWOOD CT	LINDSAY	CA	93247
53	483 ROSEWOOD CT	LINDSAY	CA	93247
54	473 ROSEWOOD CT	LINDSAY	CA	93247
55	453 ROSEWOOD CT	LINDSAY	CA	93247
56	448 ROSEWOOD CT	LINDSAY	CA	93247
57	458 ROSEWOOD CT	LINDSAY	CA	93247
58	468 ROSEWOOD CT	LINDSAY	CA	93247
59	478 ROSEWOOD CT	LINDSAY	CA	93247
60	1302 HOMASSEL AVE	LINDSAY	CA	93247
61	1332 HOMASSEL AVE	LINDSAY	CA	93247
62	1362 HOMASSEL AVE	LINDSAY	CA	93247
63	1392 HOMASSEL AVE	LINDSAY	CA	93247
64	499 COTTONWOOD ST	LINDSAY	CA	93247
65	493 COTTONWOOD ST	LINDSAY	CA	93247
66	483 COTTONWOOD ST	LINDSAY	CA	93247
67	473 COTTONWOOD ST	LINDSAY	CA	93247
68	463 COTTONWOOD ST	LINDSAY	CA	93247
69	459 COTTONWOOD ST	LINDSAY	CA	93247
70	455 COTTONWOOD ST	LINDSAY	CA	93247
71	1332 GALE HILL CT	LINDSAY	CA	93247
72	1362 GALE HILL CT	LINDSAY	CA	93247
73	1392 GALE HILL CT	LINDSAY	CA	93247
74	1397 GALE HILL CT	LINDSAY	CA	93247
75	1393 GALE HILL CT	LINDSAY	CA	93247
76	1363 GALE HILL CT	LINDSAY	CA	93247
77	1333 GALE HILL CT	LINDSAY	CA	93247
78	1303 GALE HILL CT	LINDSAY	CA	93247
79	335 COTTONWOOD ST	LINDSAY	CA	93247
80	315 COTTONWOOD ST	LINDSAY	CA	93247
81	305 COTTONWOOD ST	LINDSAY	CA	93247

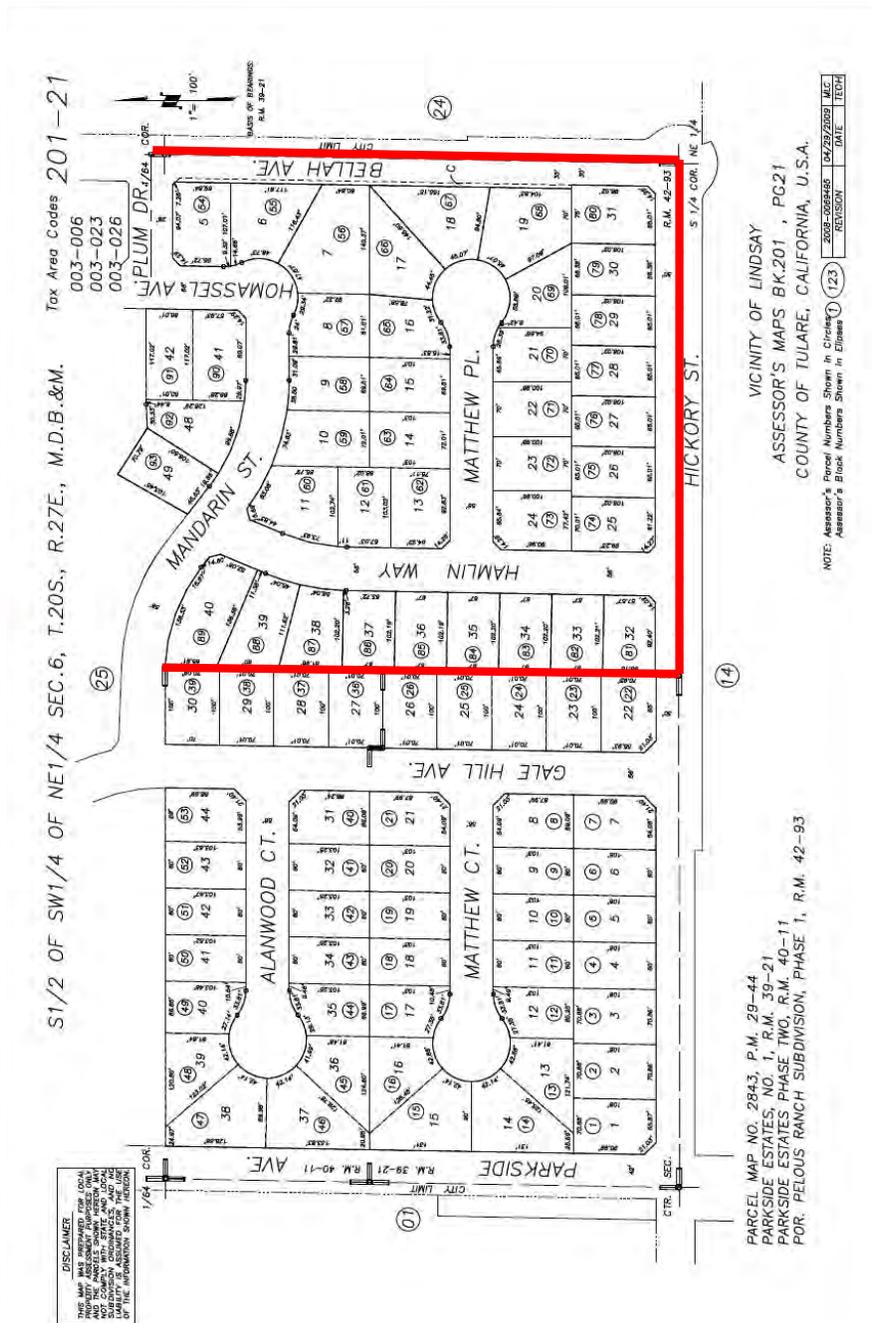
82	295 COTTONWOOD ST	LINDSAY	CA	93247
83	1242 BOND CT	LINDSAY	CA	93247
84	1272 BOND CT	LINDSAY	CA	93247
85	1302 BOND CT	LINDSAY	CA	93247
86	1332 BOND CT	LINDSAY	CA	93247
87	1362 BOND CT	LINDSAY	CA	93247
88	1392 BOND CT	LINDSAY	CA	93247
89	1397 BOND CT	LINDSAY	CA	93247
90	1393 BOND CT	LINDSAY	CA	93247
91	1363 BOND CT	LINDSAY	CA	93247
92	1333 BOND CT	LINDSAY	CA	93247
93	1303 BOND CT	LINDSAY	CA	93247
94	1263 BOND CT	LINDSAY	CA	93247
95	1233 BOND CT	LINDSAY	CA	93247
96	316 COTTONWOOD ST	LINDSAY	CA	93247
97	336 COTTONWOOD ST	LINDSAY	CA	93247
98	356 COTTONWOOD ST	LINDSAY	CA	93247
99	376 COTTONWOOD ST	LINDSAY	CA	93247
100	396 COTTONWOOD ST	LINDSAY	CA	93247
101	456 COTTONWOOD ST	LINDSAY	CA	93247
102	476 COTTONWOOD ST	LINDSAY	CA	93247
103	486 COTTONWOOD ST	LINDSAY	CA	93247
104	596 COTTONWOOD ST	LINDSAY	CA	93247
105	1323 HOMASSEL AVE	LINDSAY	CA	93247

ENGINEER'S REPORT

PART F

LANDSCAPE ASSESSMENT DIAGRAM

The boundary of the proposed Landscaping Assessment District is described as all lots, and parcels of land within the District shown on the accompanying map:



DATE : June 23, 2015
TO : Mayor Padilla and City Council Members
FROM : Michael Camarena, City Services Director
RE : Study Session, Consolidated Waste Management Authority Membership

At the Consolidated Waste Management Authority (CWMA) Board meeting of June 18, 2015, agenda item V.C. discussed the Future of the Joint Powers of Authority (JPA) and the role of the new Administrator. The current Administrator, Anne Magana announced her retirement earlier this year, effective July 31, 2015.

After lengthy discussion regarding the pros and cons of the current format of the JPA, it was asked that each agency present the following questions to their respective Councils or Boards;

- Does the City foresee future relationship with the CWMA?
- What type of agency does the City want?
- If Lindsay supports the continuation of the CWMA, are the current administrator job duties adequate? Does the CWMA need to revise this job title to an Executive Director with the associated responsible duties and authority?

The existing JPA agreement has gone through a lengthy review and revision process and is being recommended for approval, provided there is support for the JPA's future.

Background:

In 1999, a Joint Powers Authority was created to act as a regional independent public agency to comprehensively plan, develop, operate and manage the transformation, diversion, recycling, processing and disposal of solid waste within the members' jurisdictions. The jurisdictions that formed the JPA were Dinuba, Lindsay, Porterville, Tulare, and Visalia. Between the years 2002 and 2015, the JPA expanded to include all agencies of Tulare County (including Tulare County) with the exception of Woodlake. Woodlake was a member for 4 years and withdrew from the JPA in 2006.

The evolution of recycling has surpassed the old thinking of "bottles, cans and plastic". Since the mid 2000's, construction and demolition debris, a multitude of plastics, most all paper products, polystyrene foam, green yard waste, common batteries, disposable needles (sharps) have expanded how all citizens think of recycling.

On the very near horizon, waste food products and prescription drugs will be added to the recycling family.

Recycling has also expanded well past individual home impacts into multifamily complexes as well as commercial and industrial businesses.

As a member of the CWMA, the City pays annual dues. For the upcoming year 2015-2016, these member dues are \$7,289. The City also contributes its share of CalRecycle funding of \$5,000 to the JPA. The CalRecycle funds are restrictive on what services or materials that can be provided or purchased.

The CWMA provides the following support services and activities to all member agencies;

- Education and outreach of new recycling programs as well as proposed or upcoming legislative actions;
- Reporting of the JPA and its individual agencies with regard to battery collection, construction and demolition debris collection and overall waste diversion rates and trends;
- Large scale purchasing of qualified recycling containers (blue recycling cans and clear stream containers);
- Collaboration between agencies regarding required ordinances (commercial and multifamily recycling, sharps)
- Information and program sharing between agencies (organic waste programs being performed in Visalia and Tulare, household hazardous waste programs);
- Any other program suggested by member agencies that would encourage increased diversion from landfills.

Recommended Action;

This item is being presented as a study session item to review the City's position with regard to the CWMA and its current benefit to the City. Staff will present the Council's response at a future CWMA senior staff meeting with direction and discussion and the next CWMA Board meeting.

Attachments;

- CWMA Battery Collection Program
- Construction and Demolition Debris Report
- Per Capita Waste Disposal Tonnage Report
- City of Lindsay Waste Diversion Trend
- Proposed Recycling Legislation

**Consolidated Waste Management Authority
Battery Collection Program**

Year	Tons	Pounds	CWMA	Dinuba	Exeter	Farmersville	Lindsay	Porterville	Tulare	Visalia	Tulare County
2007	0.34	683	683	-	-	-	-	-	-	-	-
2008	0.73	1,461	384	121	-	-	37	140	122	659	-
2009	1.13	2,260	-	183	40	10	55	110	336	1,440	87
2010	2.00	3,997	-	51	120	167	9	650	346	2,604	88
2011	3.58	7,160	-	142	118	50	35	1,500	1,357	3,853	106
2012	4.15	8,294	-	223	-	19	124	1,480	1,990	4,357	102
2013	6.19	12,389	-	74	334	188	90	1,400	2,768	5,172	2,363
2014	4.80	9,599	-	165	566	17	208	1,091	2,643	4,549	361
Jan-15					23		52		789	659	112
Feb-15										319	
Mar-15									726	691	40
Apr-15					98	20	92		254	499	26
May-15									189	272	
Jun-15					27					39	
2015	2.31	4,614	-	-	-	-	-	-	1,958	2,479	178
GRAND TOTAL	25.23	50,457	1,066	957	1,178	451	557	6,371	11,519	25,110	3,285

11-Jun-15

CONSTRUCTION & DEMOLITION TONNAGE REPORT

ITEM IV-B

YEAR	County	Removed from Active Face	Dinuba	Exeter	Farmersville	Lindsay	Porterville	Tulare	Visalia	Total C&D Delivered (CWMA and Other Jurisdictions)	Total CWMA C&D Delivered to TC Landfills
2006	7,508		592	335	175	1,523	3,258	4,171	8,123	25,826	25,685
2007	10,180		461	467	254	370	2,868	5,575	9,095	29,760	29,269
2008	13,529		296	634	526	679	3,999	5,330	10,973	36,440	35,966
2009	11,208	1,566	222	655	383	1,278	3,601	4,850	8,741	32,844	32,502
2010	8,990		314	426	332	2,051	3,594	3,753	8,688	28,434	28,148
2011	10,231		592	459	143	1,291	3,509	4,234	9,529	30,239	29,986
2012	10,016		133	259	253	648	2,299	2,733	7,373	24,344	23,714
2013	8,533	-	176	472	208	859	2,579	2,482	6,595	22,580	21,905
2014	7,336	-	109	235	212	1,206	2,694	1,487	5,716	19,385	18,996

C&D REMOVED FROM THE LANDFILL BY CONTRACTOR	RESIDUALS	ALTERNATIVE DAILY COVER	TOTAL RECYCLED	% RECYCLED	TOTAL DIVERTED	% DIVERTED	PROCESSOR
24,763	11,720		13,043	53%			CARTS
33,737	16,936		16,801	50%			CARTS
48,830	23,803		25,027	51%			CARTS
42,975	19,007		23,969	56%			CARTS
44,290	12,428		31,862	72%			Peña's
48,492	9,601		38,891	80%			Peña's
32,524	8,250		24,273	75%			Peña's
25,298	6,869	14,416	4,013	16%	18,429	73%	Peña's
20,376	9,107	11,040	229	-0.34%	11,269	55%	Peña's

2015

YEAR	County	Removed from Active Face	Dinuba	Exeter	Farmersville	Lindsay	Porterville	Tulare	Visalia	Total C&D Delivered (CWMA and Other Jurisdictions)	Total CWMA C&D Delivered to TC Landfills
Jan 15	751		7	9		17	368	96	397	1,696	1,645
Feb 15										-	0
Mar 15										-	0
Apr 15										-	0
2015 TOTAL	751	-	7	9	-	17	368	96	397	1,696	1,645

C&D REMOVED FROM THE LANDFILL BY CONTRACTOR	RESIDUALS	ALTERNATIVE DAILY COVER	TOTAL RECYCLED	% RECYCLED	TOTAL DIVERTED	% DIVERTED	PROCESSOR
2,487.29	947.32	280.18	1,260	51%	1,540	62%	Peña's
2,121.80	1,327.17	214.02	581	27%	795	37%	Peña's
2,063.10	895.51	376.33	791	38%	1,168	57%	Peña's
2,086.20	1,470.90	193.20	422	20%	615	29%	Peña's
8,758	4,641	1,064	3,054	35%	4,117	46%	Peña's

GRAND TOTAL	County	Removed from Active Face	Dinuba	Exeter	Farmersville	Lindsay	Porterville	Tulare	Visalia	Total C&D Delivered (CWMA and Other Jurisdictions)	Total CWMA C&D Delivered to TC Landfills
	88,282	1,566	2,901	3,949	2,485	9,922	28,770	34,710	75,230	251,548	249,461

C&D Removed from the Landfill by Contractor	RESIDUALS	ALTERNATIVE DAILY COVER	TOTAL RECYCLED	% RECYCLED	TOTAL DIVERTED	% DIVERTED
330,044	122,362	26,520	181,162	55%	18,429	63%

**CONSOLIDATED WASTE MANAGEMENT AUTHORITY
PER CAPITA WASTE DISPOSAL TONNAGE REPORT**

ITEM IV-C

Table 1

MEMBERS	2007 CalRecycle Changes PPD Calculations				2012				2013				2014			
	NET DISPOSED TONS	POP.	PPD	% Diversion	NET DISPOSED TONS	POP.	PPD	% Diversion	NET DISPOSED TONS	POP.	PPD	Diversion Equivalent	NET DISPOSED TONS	POP.	PPD	Diversion Equivalent
	Dinuba	20,766	19,843	5.73	53.75%	12,304	22,614	2.98	75.96%	15,505	23,082	3.68	70.32%	16,520	23,666	3.82
Exeter	8,142	10,647	4.19	66.21%	6,623	10,422	3.48	71.92%	7,550	10,487	3.94	68.19%	6,621	10,539	3.44	72.24%
Farmersville	7,618	10,384	4.02	67.58%	4,655	10,824	2.36	81.00%	4,761	10,886	2.40	80.67%	4,849	10,932	2.43	80.40%
Lindsay	12,100	11,084	5.98	51.76%	8,016	12,262	3.58	71.11%	8,784	12,376	3.89	68.63%	8,853	12,650	3.83	69.08%
Porterville	41,207	51,093	4.42	64.36%	37,365	55,107	3.72	70.04%	37,087	55,490	3.66	70.47%	40,885	55,697	4.02	67.56%
Tulare	54,586	55,494	5.39	56.53%	48,397	60,627	4.37	64.73%	44,893	61,199	4.02	67.58%	43,689	61,857	3.87	68.79%
Visalia	103,734	116,819	4.87	60.76%	82,262	126,864	3.55	71.35%	86,288	128,443	3.68	70.31%	84,273	129,582	3.56	71.26%
Tulare County	141,601	142,977	5.43	56.24%	103,773	144,743	3.93	68.32%	105,447	145,971	3.96	68.08%	120,664	146,812	4.50	63.68%
TOTALS, PPD AVG.	389,755	418,341	6.20	50.00%	303,395	443,463	3.75	69.77%	310,316	447,934	3.80	69.39%	326,353	451,735	3.96	68.08%

06/12/2015

DIVERSION BASED ON POUNDS PER PERSON PER DAY (PPD)

PPD: Pounds/Person/Day. Based on CalRecycle's PPD for CWMA

Formula: Total Disposed Tons x 2000/Population/365 days

Diversion % Rate Formula = 1-PPD/12.4 ppd (CWMA's ppd at 100%)

CalRecycle's required diversion rate as of June 2015 is 50%.

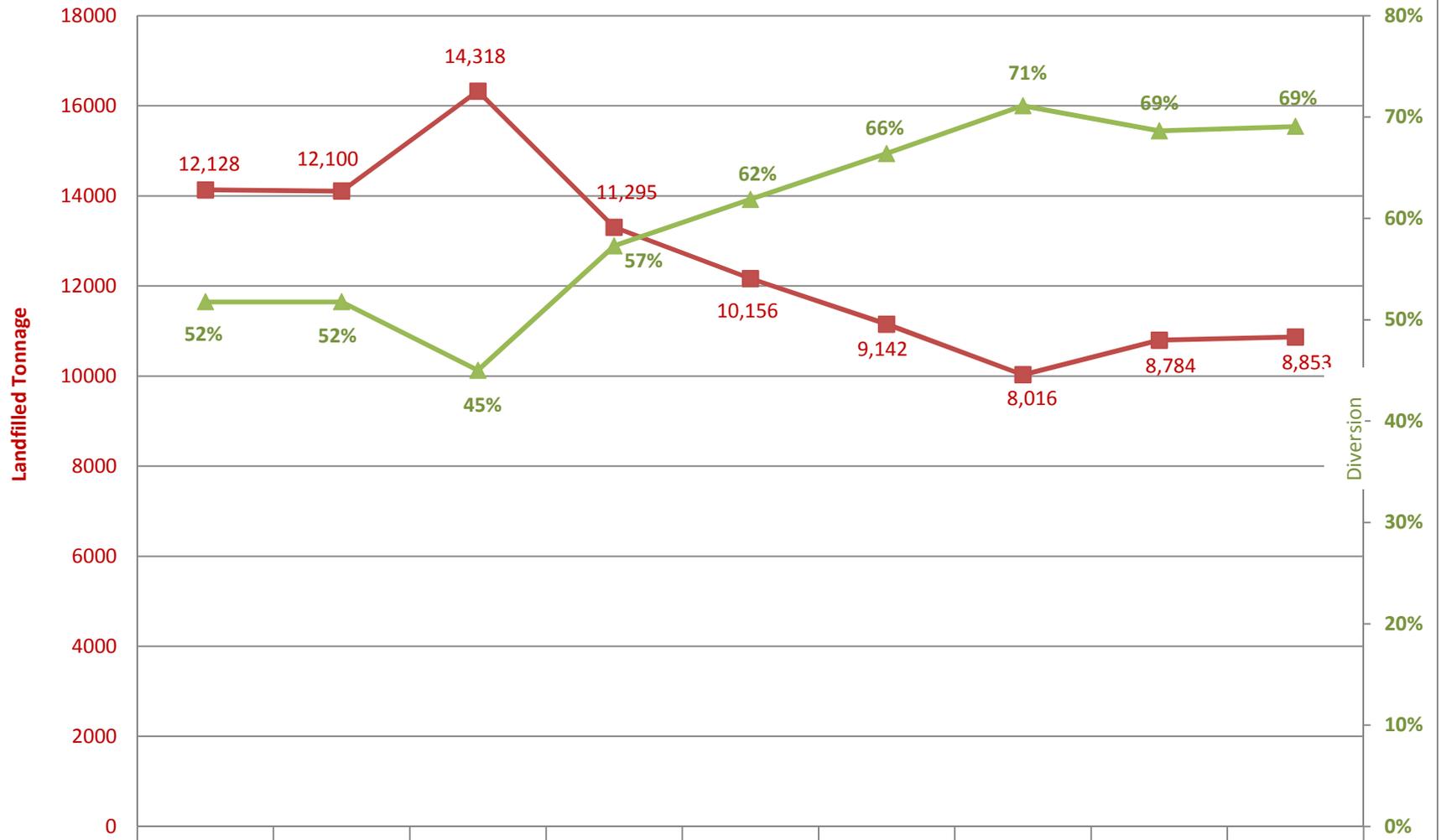
2007: CalRecycle changed diversion calculation to PPD.

Table 2

CWMA	2007			2012			2013			2014		
	TOTAL DISPOSED TONS	POP.	PPD	TOTAL DISPOSED TONS	POP.	PPD	TOTAL DISPOSED TONS	POP.	PPD	TOTAL DISPOSED TONS	POP.	PPD
Disposal Tons (includes Transformation Tons)	402,191	419,440	5.25	311,039	443,463	3.84	316,424	447,934	3.87	328,129	451,735	3.98
Transformation Tons Credit	(12,437)		0.20	(7,644)		(0.09)	(6,108)		(0.07)	(1,775)		(0.02)
Adjusted Amounts	389,755	419,440	5.09	303,395	443,463	3.75	310,316	447,934	3.80	326,354	451,735	3.96
Other Credited Tons	(550)			(538)			(1,479)			(2,487)		(0.03)
TOTALS	389,205	419,440	5.08	302,856	443,463	3.74	308,836	447,934	3.78	323,867	451,735	3.93
ESTIMATED DIVERSION RATE	59.00%			69.82%			69.53%			68.32%		

- Population: CalRecycle's population calculations are based on the Dept. of Finance's April/May's population figures, which may differ from the numbers in the first table.
- Other Credited Tons: Treated wood waste that is regulated as hazardous waste, or organic material that is required to be disposed due to a quarantine as directed by a federal or state agency. (telephone poles, railroad ties, grapestakes, etc.)
- Transformation Tons: Tonnage sent to a waste to energy transformation facility.
- Transformation Credit: Credit for Waste to Energy tons, which reduces the PPD.
Formula = WTE tons*2000/Population/365 days

City of Lindsay - Waste Diversion Trend 2006-2014



YEAR	2006	2007	2008	2009	2010	2011	2012	2013	2014
TONS	12,128	12,100	14,318	11,295	10,156	9,142	8,016	8,784	8,853
% DIVERSION	52%	52%	45%	57%	62%	66%	71%	69%	69%



CONSOLIDATED WASTE MANAGEMENT AUTHORITY

425 E. Oak Ave., Suite 101 • Visalia, CA 93291 • (559) 713-4404 • Fax: (559) 713-4817

A Joint Powers Authority Encompassing These Public Entities

Dinuba • Exeter • Farmersville • Lindsay • Porterville • Tulare • Visalia • County of Tulare

June 12, 2015

MEMO TO: Consolidated Waste Management Authority Board
 FROM: Anne Magaña, CWMA Administrator
 RE: **2015-16 California Proposed Recycling Legislation**

California State Legislature has introduced a few bills that are of interest to our member agencies. The CWMA Administrator will monitor the following bills and report their status to the Board at future meetings.

ASSEMBLY BILLS		
Measure	Topic-Status	Description
AB 45 Mullin D) Amended: 4/30/2015 pdf html	Household hazardous waste.. Household hazardous waste. 5/29/2015 - Failed Deadline pursuant to Rule 61(a)(5). (Last location was APPR. SUSPENSE FILE on 5/20/2015).	This bill would require each jurisdiction that provides for the residential collection and disposal of solid waste to increase the collection and diversion of household hazardous waste in its service area, on or before July 1, 2020, by 15% over a baseline amount, to be determined in accordance with Department of Resources Recycling and Recovery regulations. The bill would authorize the department to adopt a model ordinance for a comprehensive program for the collection of household hazardous waste to facilitate compliance with those provisions, and would require each jurisdiction to annually report to the department on progress achieved in complying with those provisions. The bill would authorize the department to adopt a model ordinance for a door-to-door collection and diversion program to facilitate compliance with those provisions, and would require each jurisdiction to annually report to the department on progress achieved in complying with those provisions.
AB 144 Mathis R) Amended: 6/1/2015 pdf html	Dumping. 6/9/2015 - Action From PUB. S.: Do pass.To APPR..	This bill would make dumping waste matter on private property, including on any private road or highways, without the consent of the owner punishable by a fine between \$250 and \$1,000 for a first conviction, between \$500 and \$1,500 for a 2nd conviction, and between \$750 and \$3,000 for a 3rd or conviction. The bill would make a fourth or subsequent conviction a misdemeanor punishable by imprisonment in a county jail for not more than 30 days and by a fine of not less than \$750 nor more than \$3,000. This bill contains other related provisions and other existing laws.
AB 191 Harper R) Amended: 3/11/2015 pdf html	Solid waste: single-use carryout bags. 5/1/2015 - Failed Deadline pursuant to Rule 61(a)(2). (Last location was NAT. RES. on 4/14/2015)	This bill would declare that the plastic bag ban would only become effective if it is approved by voters at the 2016 general election.
AB 1103 Dodd D) Amended: 5/19/2015 pdf html	Solid waste: organic waste. 6/4/2015 - Referred to Com. on E.Q.	Every jurisdiction is required to implement a mandatory organic waste recycling program by January 1st 2016. As it relates to jurisdiction's programs, this bill would define the terms "food-soiled paper" and "food waste," which are materials that must be included in a jurisdiction's program.
AB 1136 Steinorth R) Introduced: 2/27/2015	Reusable grocery bag and recycled paper bag: fee: exemptions.	Subject to the referendum petition, this bill would expand the group of customers who would be provided a reusable grocery bag or a recycled paper bag at no cost at the point of sale to include a customer who is 65 years of age or older and a customer who provides proof of current attendance at a

pdf html	5/15/2015 - Failed Deadline pursuant to Rule 61(a) (3). (Last location was NAT. RES. on 5/6/2015)	California college or university.
AB 1159 Gordon D) Amended: 4/21/2015 pdf html	Product stewardship: pilot program: household batteries and home-generated sharps waste. 5/29/2015 - Failed Deadline pursuant to Rule 61(a)(5). (Last location was APPR. SUSPENSE FILE on 5/20/2015)	This bill would establish a Product Stewardship Pilot Program and, until January 1, 2024, would require producers and product stewardship organizations of covered products, defined to mean a consumer product that is used or discarded in this state and is either home-generated sharps waste or household batteries, to develop and implement a product stewardship plan, as specified.
AB 1239 Gordon D) Amended: 5/5/2015 pdf html	Tire recycling: California tire regulatory fee. 6/11/2015 - Referred to Com. on E.Q.	This bill would authorize the Department of Resources Recycling and Recovery to determine a California tire regulatory fee in an amount that is sufficient to generate revenues equivalent to the reasonable regulatory costs incurred by the department incident to audits, inspections, administrative costs, adjudications, manifesting, registration, and other regulatory activities regarding these waste tire generators, but not to exceed \$1.25 per new tire sold. It would require a waste tire generator to pay the regulatory tire fee according to a schedule of amounts to be determined by the department.
SENATE BILLS		
Measure	Topic-Status	Description
SB 489 Monning D) Amended: 4/6/2015 pdf html	Hazardous waste: photovoltaic modules. 5/22/2015 - Referred to E. S. & TM (<i>Environmental Safety & Toxic Materials</i>)	Under existing law, the hazardous wastes that are deemed exempt from the Hazardous Waste Control Law are known as "universal waste" and are regulated pursuant to universal waste management provisions. This bill would authorize the department to adopt regulations to designate end-of-life photovoltaic modules that are identified as hazardous waste as a universal waste and subject those modules to universal waste management. The bill would authorize the department to revise the regulations as necessary.