

**Lindsay City Council Agenda**  
**Regular Meeting**  
**Council Chambers at City Hall**  
**251 E. Honolulu, Lindsay, California**  
**Tuesday, October 25, 2016**  
**6:00PM**

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

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  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.

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  3. COUNCIL REORGANIZATION.  
Conducted by Mayor Pro Tem Sanchez & Appointed Mayor.

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  4. COUNCIL REPORTS.  
Presented by Council members.

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

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  6. 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.1-50)
    - a) Meeting Minutes for Oct. 11<sup>th</sup>, 2016.
    - b) Warrant List for Oct. 7<sup>th</sup> & 13<sup>th</sup>, 2016.
    - c) Acceptance of Annual Streets & Roads Report FY16.
    - d) Temporary Use Permit for Alley Closure for Rib Cook-off Beer Garden on Nov. 5
    - e) Financial Update.FY17 Qtr. -1 (July 1, 2016 to Sept. 30, 2016).
    - f) TCAG Quarterly Report FY2016-17 (Qtr. 1).

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  7. PUBLIC HEARING: CONSIDERATION OF RESOLUTION 16-49 APPROVING (pg. 51-71)  
SITE PLAN REVIEW & CONDITIONAL USE PERMIT TO DEVELOP A PARK,  
3,760 SF OF ACCESSORY STRUCTURES AND PARKING SPACES ON  
THE SOUTHEAST CORNER OF APIA STREET AND OLIVE AVENUE.  
Presented by Brian Spaunhurst, Assistant City Planner.

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  8. DISCUSSION REGARDING SELECTION OF COUNCIL MEMBER  
TO FILL VACANCY LEFT BY RAMONA PADILLA.  
Presented by Mario Zamora, City Attorney.

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  9. ADJOURN. The next Regular meeting is scheduled for **TUESDAY, NOVEMBER 8, 2016 at 6:00 PM** in the Council Chambers at City Hall, 251 E. Honolulu, Lindsay, CA 93247.
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Materials related to an Agenda item submitted to the legislative body after distribution of the Agenda Packet are available for public inspection in the office of the City Clerk during normal business hours. Complete agenda is available at [www.lindsay.ca.us](http://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. 8219

Regular Meeting  
251 East Honolulu, Lindsay, California  
Tuesday, October 11, 2016  
6:00 P.M.

## **CALL TO ORDER.**

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

**COUNCIL PRESENT:** SALINAS, WATSON, Mayor Pro Tem SANCHEZ, Mayor PADILLA.

**COUNCIL ABSENT:** KIMBALL absent with notice.

**FLAG SALUTE:** Council member WATSON.

## **PUBLIC COMMENT:**

Laura Cortes introduced the current ASB members for Lincoln Elementary attending tonight's meeting to observe how the meeting is conducted.

## **COUNCIL REPORTS**

Council member WATSON – Nothing to report.

Council member SALINAS – Nothing to report.

Mayor Pro Tem SANCHEZ – Nothing to report.

Mayor PADILLA – commented on Breast Cancer Awareness campaigns.

## **STAFF REPORT**

City Manager Bill Zigler reported on the following:

Out of the office 10/12-10/21. Clint Ashcraft in charge in his absence

Street Improvements Update

Hot Dog Day on Sat. 10/15 at the City Park

McDermont Field House Activities Update

Harvest Festival (Halloween event) 10/31 at McDermont

Helping One Woman Dinner Oct. 20<sup>th</sup> at the Wellness Center

City Services Update

Stop Sign installation at Lindmore/Mirage

Autumn Hills Subdivision Update

Plainview Sewer Project Update

## **CONSENT CALENDAR:**

a) Meeting Minutes for Sept. 27<sup>th</sup>, 2016.

b) Warrant List for Sept. 22<sup>nd</sup>, 2016.

c) Acceptance of Sept. 30<sup>th</sup>, 2016 Treasurer's Report.

d) Acceptance of Maintenance of Effort Certification Report  
for the Public Safety Department.

e) Audit Engagement Letter for Brown Armstrong Accountancy Corp.

Mayor PADILLA asked what action Council would like to take on the Consent Calendar.

## **ACTION:**

On Motion by WATSON and Second by SANCHEZ, the Lindsay City Council approved the Consent Calendar, Via Minute Order. Mayor PADILLA announced Motion passed 4-0.

AYES: WATSON, SANCHEZ, SALINAS, PADILLA.

NOES: None.

ABSENT: KIMBALL.

**PUBLIC HEARING: CONSIDERATION OF RESOLUTION 16-46 APPROVING VARIANCE FOR ACCESSORY STRUCTURE AT 1182 N. HOMASSEL.**

City Manager Bill Zigler presented this item and staff report. The City Manager stated this is a request by Ivan Tapia for a variance to the maximum height for accessory structure located at 1182 N. Homassel. He described the project in detail and explained that this is a request for approval of a variance to an existing structure, which was built by the property owner without knowledge of the City permit requirements.

Brief questions and discussion by Council included additional fees for building without a permit and more detail on the permit process.

With no further questions, Mayor Padilla stated this is a Public Hearing item. She opened the Public Hearing at 6:23:00pm and asked if there was anyone wishing to speak in support of Res.16-46. Seeing no one, she asked if anyone would like to speak opposing the resolution. Seeing no one, she closed the Public Hearing at 6:23:30pm and asked what if any action Council would like to take on Res. 16-46.

**ACTION:**

On Motion by WATSON and Second by SALINAS, the Lindsay City Council approved RESOLUTION 16-46 APPROVING VARIANCE FOR ACCESSORY STRUCTURE AT 1182 N. HOMASSEL. Mayor PADILLA announced Motion passed 4-0.

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

**CONSIDERATION OF RESOLUTION 16-48 ACCEPTING GIFT OF REAL PROPERTY DESCRIBED AS APN 199-200-028 & 199-140-048.**

City Manager Bill Zigler presented this item and staff report. The City Manager explained that the David Stone Family has requested to gift real property to the City of Lindsay. He went on to describe the property location and the details needed to complete the transfer of the property to the City.

Brief discussion followed and Mayor PADILLA asked what if any action Council would like to take on Resolution 16-48.

Questions and discussion included uses for the property and possible lease options.

**ACTION:**

On Motion by WATSON and Second by SALINAS, the Lindsay City Council approved RESOLUTION 16-48 ACCEPTING GIFT OF REAL PROPERTY DESCRIBED AS APN 199-200-028 & 199-140-048 AND PROVIDED SECOND APPROVAL AUTHORIZING THE CITY MANAGER TO EXECUTE ANY AND ALL DOCUMENTATION NEEDED TO COMPLETE THE TRANSFER AND TO RECORD THE DEEDS. (Motion & Second were made by same Council members and additional roll call was taken.) Mayor PADILLA announced Motion passed 4-0, on both requests.

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

**REQUEST TO RESEARCH COST OF PLACING A FLAG AT HWY. 65 & HERMOSA.**

Council member WATSON presented this item. He stated the request is for Council support to place an American Flag in the area of the current green space adjacent to Burger King on Hermosa & Hwy 65. This would further enhance the All America City Designation and the All America Cities Highway and also improve the overall appearance of that important intersection into our city. He understands that he would need to contact the State for permission to do the project and ask for assistance from staff to get this started. Veterans Groups and volunteers are eager to work with the City on this project and offer their support with labor and funding.

Council member SALINAS suggested using the "Lindsay Sign Area" around where the City Sign currently sits. The property belongs to the City and the only authorization required to use it would come from this body.

**REQUEST TO RESEARCH COST OF PLACING A FLAG AT HWY. 65 & HERMOSA** continued

Council member WATSON added that maybe a digital billboard could be included and possibly improving the Lindsay Sign.

The discussion continued with topics including placement of flags, placement of a digital sign, possibility of including a transit stop and incorporating the project with the proposed realignment.

The Lindsay City Council directed staff to research costs to complete this project at the "Lindsay Sign Area" rather than at the green space adjacent to Burger King.

**DISCUSSION, SETTING WORKSHOP FOR FUTURE PROJECTS**

City Manager Bill Zigler explained that various Council members have approached him with ideas on possible projects. In order to address all of these requests, it would be appropriate to gather the Council and discuss them.

Council member WATSON continued the discussion stating that the ideas could be introduced and prioritized and allow for residents ideas and input.

Mayor Pro Tem SANCHEZ stated they could be done as in the past, maybe set a date on an off meeting day.

Discussion continued with suggestions including daytime or evening, off meeting days, open them to the public and noticed & posted as other meetings.

Mayor Pro Tem SANCHEZ prefers evenings for greater public participation.

City Attorney Zamora suggested that the schedule include availability of Laura Cortes who will be coming on to Council soon.

Council member SALINAS agreed it would benefit the Council to include Laura. He suggested that Council select dates that all could attend and also where Laura could also be included.

Council member WATSON stated Council should also consider that we are approaching the holidays when scheduling workshop (s).

Mayor Pro Tem SANCHEZ stated she would like to be there and asked if she could still participate in January.

City Attorney Zamora included that Mayor Pro Tem SANCHEZ is welcome to attend the workshops as a resident and provide her input at any time.

After brief discussion, Council directed staff to look at January dates for consideration. The City Manager will provide possible dates to Council, as that date gets a little closer.

Mayor PADILLA made the following announcement before calling for adjournment of tonight's meeting:

I apologize for the abruptness of this statement but I wanted to let everyone know that today is my last day as Mayor for the City of Lindsay. I have a project that has fallen into my lap that requires my full attention in order to be able to accomplish. So today I wanted to let everybody know that I will no longer be on Council. The last six years have been a great experience for me with both good times and some not as good. I wouldn't trade the experience for the world. I want to thank my supporters who have been around me all this time, especially my family and my friends. So today will be my last day, effective immediately I will step down and finish my term and leaving as a private citizen. I feel really comfortable with the way the city is running now, with our dedicated staff.

Bill, I want you to know that I feel really good leaving the city in good hands, with your leadership and amazing staff. I believe we have the continuity now that we had not had in quite a long while.

Councilman WATSON, I have not served with you very long but I am very thankful in being able to serve with you.

It has been a pleasure serving with Councilman SALINAS the past 6 years and with Councilwoman SANCHEZ for the past 4 years.

**Mayor PADILLA comments continued...**

Council member SALINAS asked for clarification on the Mayor's comment. You said two things; you said you were going to finish off your term then you said you are stepping down.

Mayor PADILLA: My term as Mayor is over in November, but I am done today. With that, thank you again for participating, never give up coming to Council meetings. Invite your friends and family members to come and participate and take care of yourselves so you can continue to take care of others.

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

**ADJOURN.** Upon motion by **SALINAS** and Second by **WATSON**, Mayor Padilla adjourned the Meeting of the Lindsay City Council at 6:55 pm. The next Regular City Council Meeting is scheduled for **Tuesday, October 25, 2016 at 6PM** in the Council Chambers at City Hall, 251 E. Honolulu, Lindsay, CA 93247.

ATTEST:

CITY COUNCIL OF THE CITY OF LINDSAY

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Carmela Wilson, City Clerk

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Ramona Villarreal-Padilla, Mayor

**CITY OF LINDSAY ORGANIZATIONAL CHART FOR 2016-2017**

<b>FUND /DEPT</b>	<b>TITLE/DESCRIPTION</b>		
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		
<b>ASSESSMENT DISTRICTS:</b>			
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		
<b>HOUSING AND COMMUNITY DEVELOPMENT:</b>			
7004700	CDBG REVOLVING LN FUND		
7204720	HOME REVOLVING LN FUND		
779	IMPOUND ACCOUNT		

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

## WARRANT LIST 10-25-2016

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
87545	10/07/16	5781	ACE HEATING & AIR CONDITIONING	1014120	022000	1038	257.00
87546	10/07/16	2873	ADVANTAGE ANSWERING	1014120	033001	2672009012016-SEPT. 2016	81.58
87546	10/07/16	2873	ADVANTAGE ANSWERING	1014090	037018	2672009012016-LATE FEE	10.00
87546	10/07/16	2873	ADVANTAGE ANSWERING	5524552	033001	2672009012016-SEPT. 2016	81.58
87546	10/07/16	2873	ADVANTAGE ANSWERING	5534553	033001	2672009012016-SEPT. 2016	81.58
87662	10/13/16	5677	AL JAMES REID JR.	3004300	055006	SEPTEMBER 2016	250.00
87663	10/13/16	5439	ALEXSIS ARGUELLES	3004300	055002	SEPTEMBER 2016	160.00
87547	10/07/16	1858	ALL PRO FIRE AND SAFETY	4004400	023000	6869	407.80
87548	10/07/16	4908	AMERITAS LIFE INSURANCE	101	200260	SEPT. DIVISION 2	2,515.60
87548	10/07/16	4908	AMERITAS LIFE INSURANCE	101	200260	SEPT. DIVISION 1	499.04
87548	10/07/16	4908	AMERITAS LIFE INSURANCE	101	200260	OCT. DIVISION 1	720.64
87548	10/07/16	4908	AMERITAS LIFE INSURANCE	101	200260	OCT. DIVISION 2	2,240.40
87664	10/13/16	5009	ANDY GARCIA	3004300	055019	SEPTEMBER 2016	120.00
87665	10/13/16	5674	ANTHONY GONZALEZ	3004300	055006	SEPTEMBER 2016	325.00
87549	10/07/16	5809	APPLICATION DATA SYSTEMS	1014110	066000	6828	15,000.00
87550	10/07/16	5493	AQUA NATURAL SOLUTIONS	5534553	022000	2437	1,759.16
87551	10/07/16	6067	ARIEL BULGARA	101	200368	ARBOR DEPOSIT REFUND	100.00
87552	10/07/16	4924	ASI ADMINISTRATIVE SOLUTIONS	1014090	015010	97043	65.60
87553	10/07/16	3428	AT&T MOBILITY	1014110	037000	559-333-6136	92.29
87553	10/07/16	3428	AT&T MOBILITY	3004300	069172	559-553-5311	30.16
87554	10/07/16	5845	BERNARDINO VILLANUEVA	5524552	015018	BOOT ALLOWANCE	105.78
87554	10/07/16	5845	BERNARDINO VILLANUEVA	5534553	015018	BOOT ALLOWANCE	105.78
87587	10/07/16	143	BERT GARZELLI	101	200207	DEF. COMP COVERAGE REFUND	50.00
87555	10/07/16	3797	BETSON IMPERIAL PARTS	3004300	069092	1845862	28.97
87555	10/07/16	3797	BETSON IMPERIAL PARTS	3004300	069092	1847316	507.55
87555	10/07/16	3797	BETSON IMPERIAL PARTS	3004300	069092	1856019	927.06
87555	10/07/16	3797	BETSON IMPERIAL PARTS	3004300	069092	1850036	414.52
87555	10/07/16	3797	BETSON IMPERIAL PARTS	3004300	069092	1842732	473.24
87555	10/07/16	3797	BETSON IMPERIAL PARTS	3004300	069092	1849780	165.49
87666	10/13/16	3797	BETSON IMPERIAL PARTS	3004300	069113	20271-SEPTEMBER 2016	1,447.20
87666	10/13/16	3797	BETSON IMPERIAL PARTS	3004300	069113	20271-OCTOBER 2016	1,447.20
87556	10/07/16	2047	BLUE SHIELD	101	200260	OCT. 2016	58,377.60
87557	10/07/16	4281	BRIAN E. WATSON	1014010	037012	SEPTEMBER 2016	50.00
87617	10/07/16	5985	BRIAN SPAUNHURST	1014070	035000	REFUND COPIES PURCHASED	17.00

## WARRANT LIST 10-25-2016

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
87558	10/07/16	051	BSK	5524552	022001	A620103	726.00
87558	10/07/16	051	BSK	5524552	022001	A618801	245.00
87558	10/07/16	051	BSK	5524552	022001	A619602	245.00
87558	10/07/16	051	BSK	5524552	022001	A620001	245.00
87558	10/07/16	051	BSK	5524552	022001	A619247	283.00
87558	10/07/16	051	BSK	5524552	022001	A618342	295.00
87558	10/07/16	051	BSK	5524552	022001	A620558	295.00
87558	10/07/16	051	BSK	5524552	022001	A619768	170.00
87558	10/07/16	051	BSK	5524552	022001	A619448	195.00
87558	10/07/16	051	BSK	5524552	022001	A619305	1,784.00
87558	10/07/16	051	BSK	5524552	022001	A618535	150.00
87558	10/07/16	051	BSK	5524552	022001	A620394	150.00
87558	10/07/16	051	BSK	5524552	022001	A619077	120.00
87559	10/07/16	3233	CACEO	1014110	037008	MELINDA RIOS TRAINING	359.00
87560	10/07/16	2052	CADENA CONSTRUCTION	8414140	065028	1915	1,300.00
87561	10/07/16	2688	CA. ANIMAL HEALTH&FOOD SAFETY	1014110	031010	CIT013-SEPT. 2016	88.60
87667	10/13/16	1979	CALIFORNIA BUILDING	101	200258	JUL-SEP 2016 SB1473	128.70
87562	10/07/16	873	CALIFORNIA RURAL WATER ASSOC.	5524552	038002	FRANK & OJ CERT.	500.00
87563	10/07/16	2691	CBCINNOVIS, INC.	1014110	031000	6245504422	21.15
87668	10/13/16	5930	CHRIS ALLARD	3004300	069092	SEPTEMBER 2016	800.00
87668	10/13/16	5930	CHRIS ALLARD	4004400	023000	SEPTEMBER 2016	200.00
87564	10/07/16	5832	CINTAS CORPORATION	1014120	022000	621300642, 62130064	161.43
87564	10/07/16	5832	CINTAS CORPORATION	1014130	022000	621302244, 62130707	161.43
87564	10/07/16	5832	CINTAS CORPORATION	1014210	022000	621302245, 62130707	161.43
87564	10/07/16	5832	CINTAS CORPORATION	3004300	069102	621310352	11.29
87564	10/07/16	5832	CINTAS CORPORATION	3004300	069102	621308718	11.29
87564	10/07/16	5832	CINTAS CORPORATION	3004300	069102	621311973	11.29
87564	10/07/16	5832	CINTAS CORPORATION	3004300	069102	621313594	11.29
87564	10/07/16	5832	CINTAS CORPORATION	3004300	069091	621311972	664.09
87564	10/07/16	5832	CINTAS CORPORATION	3004300	069091	621308717	482.63
87564	10/07/16	5832	CINTAS CORPORATION	3004300	069091	621310351	383.42
87564	10/07/16	5832	CINTAS CORPORATION	3004300	069091	621313593	383.42

## WARRANT LIST 10-25-2016

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
87564	10/07/16	5832	CINTAS CORPORATION	5524552	022000	621303870	161.43
87564	10/07/16	5832	CINTAS CORPORATION	5534553	022000	621303871	161.42
87564	10/07/16	5832	CINTAS CORPORATION	5544554	022000	621305458	161.42
87564	10/07/16	5832	CINTAS CORPORATION	5564556	022000	621305459	161.42
87565	10/07/16	279	CITY OF PORTERVILLE	1014110	037008	JULY PPD FIRING RANGE	1,500.00
87565	10/07/16	279	CITY OF PORTERVILLE	1014130	022012	JULY CNG	65.94
87565	10/07/16	279	CITY OF PORTERVILLE	1014210	022012	JULY CNG	65.94
87565	10/07/16	279	CITY OF PORTERVILLE	1014120	022012	JULY CNG	65.95
87565	10/07/16	279	CITY OF PORTERVILLE	2614160	022012	JULY CNG	65.95
87565	10/07/16	279	CITY OF PORTERVILLE	5524552	022012	JULY CNG	65.94
87565	10/07/16	279	CITY OF PORTERVILLE	5534553	022012	JULY CNG	65.94
87565	10/07/16	279	CITY OF PORTERVILLE	5544554	022012	JULY CNG	65.95
87566	10/07/16	3609	CLASSIC CHARTER	3004300	055026	115411	75.00
87567	10/07/16	2122	COLLEGE OF THE SEQUOIAS	1014110	037008	JOHN MORENO TRAINING	108.00
87567	10/07/16	2122	COLLEGE OF THE SEQUOIAS	1014110	037008	JUAN ALCANTAR TRAIING	108.00
87669	10/13/16	2319	COMPUTER SYSTEMS PLUS	1014050	036008	95560	45.00
87568	10/07/16	102	CULLIGAN	1014090	037018	3301-LATE FEE	0.87
87568	10/07/16	102	CULLIGAN	1014090	037018	154823-LATE FEE	0.97
87568	10/07/16	102	CULLIGAN	1014090	037018	154807-LATE FEE	1.79
87568	10/07/16	102	CULLIGAN	1014090	037018	154815-LATE FEE	2.37
87568	10/07/16	102	CULLIGAN	1014090	037018	154799-LATE FEE	3.88
87568	10/07/16	102	CULLIGAN	6004552	064002	154815	155.00
87568	10/07/16	102	CULLIGAN	6004552	064002	154799	279.00
87568	10/07/16	102	CULLIGAN	6004552	064002	154807	100.75
87568	10/07/16	102	CULLIGAN	6004553	064002	3301	67.00
87568	10/07/16	102	CULLIGAN	6004552	064002	154823	69.75
87569	10/07/16	1463	DANNY SALINAS	1014010	037002	APPR'N DINNER REFUND	123.44
87569	10/07/16	1463	DANNY SALINAS	1014010	037012	SEPTEMBER 2016	50.00
87670	10/13/16	6050	DAVID GARAY	3004300	055019	SEPTEMBER 2016	420.00
87570	10/07/16	388	DENNIS KELLER/JAMES WEGLEY	5524552	031000	AUGUST 2016	221.95
87571	10/07/16	5863	DEPT OF INDUSTRIAL RELATIONS	3004300	069082	P 1397678 SA	755.00
87671	10/13/16	111	DEPT OF CONSERVATION	101	200340	JUL-SEP 2016 SEISMIC	353.02

## WARRANT LIST 10-25-2016

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
87572	10/07/16	316	DEPT OF JUSTICE	1014110	066007	189314	35.00
87573	10/07/16	5599	DEROSA SALES	3004300	069116	0531071	306.24
87573	10/07/16	5599	DEROSA SALES	3004300	069116	0530928	208.32
87672	10/13/16	2223	DIANE BUCAROFF	1014070	031000	SEPTEMBER 2016	285.00
87673	10/13/16	6039	DINA RESTIVO	4004400	055006	SEPTEMBER 2016	1,080.00
87574	10/07/16	3733	DIRECTV	3004300	069069	080290518	130.98
87574	10/07/16	3733	DIRECTV	3004300	069069	080290566	168.97
87575	10/07/16	119	DOUG DELEO WELDING	1014110	022015	16-2356	101.47
87575	10/07/16	119	DOUG DELEO WELDING	6004775	064002	16-1850	185.78
87575	10/07/16	119	DOUG DELEO WELDING	6004775	064002	16-1858	500.00
87575	10/07/16	119	DOUG DELEO WELDING	6004775	064002	16-1853	30.84
87575	10/07/16	119	DOUG DELEO WELDING	6004775	064002	16-1851	27.13
87575	10/07/16	119	DOUG DELEO WELDING	6004775	064002	16-1852	151.20
87576	10/07/16	6070	EGAR GOMEZ	101	200368	ARBOR DEPOSIT REFUND	100.00
87674	10/13/16	5611	ELITE FITNESS & NUTRITION	3004300	069113	SEPTEMBER 2016	3,375.00
87675	10/13/16	6024	ERIC M. SAN MIGUEL	3004300	055010	AUG-OCT FOOTBALL	750.00
87676	10/13/16	6040	ERMELINDA PUENTES	4004400	055006	SEPTEMBER 2016	525.00
87577	10/07/16	4460	EVANS FEED & LIVESTOCK SUPPLY	1014110	066017	453439	50.85
87578	10/07/16	6068	EXETER LITTLE LEAGUE	3004300	055002	YOUTH BASEBALL	1,080.90
87579	10/07/16	5284	FARMERS	779	200351	JESUS H. #99625-83-28	370.41
87580	10/07/16	3409	FASTENAL	3004300	069092	CAPOR29751	445.63
87581	10/07/16	129	FEDEX	1014120	037000	5-534-22235	65.04
87677	10/13/16	5676	FIT FOR LIFE	4004400	055006	SEPTEMBER 2016	280.00
87582	10/07/16	4807	FITGUARD INC.	4004400	022000	111390	127.39
87583	10/07/16	5893	FORTE AUDIO	3004300	069069	1063	60.94
87583	10/07/16	5893	FORTE AUDIO	3004300	069069	1059	290.00
87584	10/07/16	6052	FRANK JUAREZ	5524552	015018	BOOT ALLOWANCE	112.50
87584	10/07/16	6052	FRANK JUAREZ	5534553	015018	BOOT ALLOWANCE	112.50
87585	10/07/16	6010	FRONTIER COMMUNICATIONS	1014110	033001	209-188-3200	2,135.81
87585	10/07/16	6010	FRONTIER COMMUNICATIONS	1014210	033001	209-188-3200	1.99
87585	10/07/16	6010	FRONTIER COMMUNICATIONS	1014120	033001	209-188-3200	51.84
87585	10/07/16	6010	FRONTIER COMMUNICATIONS	3004300	069111	559-563-3326	801.64

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CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
87585	10/07/16	6010	FRONTIER COMMUNICATIONS	4004400	033001	559-562-3657	863.13
87585	10/07/16	6010	FRONTIER COMMUNICATIONS	5524552	033001	209-188-3200	335.93
87585	10/07/16	6010	FRONTIER COMMUNICATIONS	5534553	033001	209-188-3200	484.34
87586	10/07/16	1925	FRUIT GROWERS SUPPLY CO.	1014210	023005	91796444	131.81
87678	10/13/16	148	GOMEZ AUTO & SMOG	1014110	022015	1902	174.14
87678	10/13/16	148	GOMEZ AUTO & SMOG	1014110	022015	1908	197.60
87678	10/13/16	148	GOMEZ AUTO & SMOG	1014110	022015	1895	356.63
87679	10/13/16	4837	GREG MULLINS	3004300	055006	SEPTEMBER 2016	300.00
87588	10/07/16	1391	HOME DEPOT	1014120	024001	4213335	54.65
87588	10/07/16	1391	HOME DEPOT	1014210	022000	8570897	100.17
87588	10/07/16	1391	HOME DEPOT	1014210	022000	4213334	107.21
87588	10/07/16	1391	HOME DEPOT	1014210	022000	7012834	2.43
87588	10/07/16	1391	HOME DEPOT	1014120	022000	8570897	12.05
87588	10/07/16	1391	HOME DEPOT	3004300	069115	8213723	-195.24
87588	10/07/16	1391	HOME DEPOT	3004300	069093	4203173/H1080-6417	-87.48
87588	10/07/16	1391	HOME DEPOT	3004300	069093	1020397	112.64
87588	10/07/16	1391	HOME DEPOT	3004300	069093	H1080-6417	365.47
87588	10/07/16	1391	HOME DEPOT	3004300	069115	2021427	223.41
87680	10/13/16	4721	HUSSAIN RAYANI	3004300	055019	SEPTEMBER 2016	990.00
87589	10/07/16	5541	JACK DAVENPORT SWEEPING	2614160	023001	116214	3,000.00
87681	10/13/16	5992	JENNIFER MULLINS	3004300	055006	SEPTEMBER 2016	200.00
87590	10/07/16	5776	JESSE CAVASOS	1014110	024004	BOOT DAMAGE REFUND	151.90
87682	10/13/16	5949	JOANNA DURAN	3004300	055010	SEPTEMBER 2016	750.00
87591	10/07/16	4812	JOHN MORENO	1014110	037008	MEAL STIPEND	51.00
87592	10/07/16	5598	JOSE OLMOS	5524552	015018	BOOT ALLOWANCE	48.70
87592	10/07/16	5598	JOSE OLMOS	5534553	015018	BOOT ALLOWANCE	48.71
87593	10/07/16	3436	JUAN ALCANTAR	1014110	037008	MEAL STIPEND	51.00
87683	10/13/16	6058	JUAN C. TORRES	3004300	055019	SEPTEMBER 2016	300.00
87684	10/13/16	4190	JUAN GUTIERREZ	3004300	055019	SEPTEMBER 2016	400.00
87685	10/13/16	5994	JULIO CESAR FONSECA	3004300	055019	SEPTEMBER 2016	275.00
87686	10/13/16	5614	KALA DONNELLY	3004300	055019	SEPTEMBER 2016	275.00
87687	10/13/16	5804	KELSIE AVINA	4004400	055006	SEPTEMBER 2016	150.00

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CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
87594	10/07/16	201	KENS STAKES & SUPPLIES	5524552	022000	359178	59.67
87595	10/07/16	4901	KEYS UPHOLSTERY	3004300	069092	530	360.00
87595	10/07/16	4901	KEYS UPHOLSTERY	3004300	069092	529	160.00
87688	10/13/16	5448	KIRBY D. MANNON	4004400	055006	SEPTEMBER 2016	200.00
87596	10/07/16	3560	KNORR SYSTEMS, INC	4004400	023000	SI182195	2,982.20
87597	10/07/16	1932	LALANNES	1014110	022015	344811	584.67
87598	10/07/16	5701	LAMAR COMPANIES	3004300	069084	107345813	1,287.00
87599	10/07/16	5788	LINCOLN AQUATICS	4004400	069076	SI298587	250.15
87599	10/07/16	5788	LINCOLN AQUATICS	4004400	069076	SI299349	485.30
87599	10/07/16	5788	LINCOLN AQUATICS	4004400	069076	SI299063	1,088.22
87600	10/07/16	4427	LINDSAY AUTO PARTS	1014120	022000	093073	12.48
87601	10/07/16	218	LINDSAY EQUIPMENT RENTALS	3004300	069093	58978	140.00
87602	10/07/16	1422	LINDSAY TRUE VALUE	1014120	022000	JULY 2016	249.74
87602	10/07/16	1422	LINDSAY TRUE VALUE	1014120	022000	JULY 2016	294.56
87602	10/07/16	1422	LINDSAY TRUE VALUE	1014010	037002	JULY 2016	47.50
87602	10/07/16	1422	LINDSAY TRUE VALUE	1014120	022000	JULY 2016	78.13
87602	10/07/16	1422	LINDSAY TRUE VALUE	1014130	022000	JULY 2016	12.40
87602	10/07/16	1422	LINDSAY TRUE VALUE	1014110	023000	JULY 2016	14.34
87602	10/07/16	1422	LINDSAY TRUE VALUE	3004300	069093	JULY 2016	584.22
87602	10/07/16	1422	LINDSAY TRUE VALUE	5524552	022000	JULY 2016	55.06
87602	10/07/16	1422	LINDSAY TRUE VALUE	5534553	019000	JULY 2016	128.36
87603	10/07/16	1442	LLOYD ANDERSON ELECTRIC	1014110	023000	93626	75.55
87604	10/07/16	5751	MAC GENERAL ENGINEERING	1014120	031000	2-162175	5,583.95
87604	10/07/16	5751	MAC GENERAL ENGINEERING	6004180	065000	1632030PW	7,725.65
87618	10/07/16	5751	MAC GENERAL ENGINEERING	6004775	064001	162041PW03-PARKSIDE	130,000.00
87605	10/07/16	5399	MARCOS LOYA	1014110	022015	827958	500.00
87689	10/13/16	4981	MARIA ALEJANDRA GUTIERREZ	3004300	055006	SEPTEMBER 2016	300.00
87606	10/07/16	234	MARTIN'S TIRE & AUTO	1014210	064046	11003074	38.75
87606	10/07/16	234	MARTIN'S TIRE & AUTO	1014210	022015	11003106	17.24
87690	10/13/16	234	MARTIN'S TIRE & AUTO	1014110	022015	11003361	886.44
87607	10/07/16	5964	MARY VALENTI, PH.D.	1014110	031000	KRISTOPHOR WHITE 8/31/16	400.00
87608	10/07/16	5898	MASTER PITCHING MACHINE	3004300	069092	122402/110945	109.87

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CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
87609	10/07/16	5842	MELINDA RIOS	1014110	037008	MEAL STIPEND	200.00
87619	10/07/16	5916	MICHELLE CORONADO	3004300	055026	AUGUST 2016	900.00
87610	10/07/16	5852	MID VALLEY DISPOSAL	5544554	065004	JULY 2016	70,445.94
87611	10/07/16	4903	MID-CENTURY INSURANCE	779	200351	JOSEPH A.#93534-86-38	963.55
87612	10/07/16	2313	MIDTOWN SPORTS, INC	3004300	055010	31525	195.82
87691	10/13/16	5959	MIGUEL RODRIGUEZ	3004300	055019	SEPTEMBER 2016	120.00
87613	10/07/16	3749	MOTION INDUSTRIES	3004300	069092	CA31-984751	121.08
87692	10/13/16	6044	NATHALIE ALYSSA OLVEDA	3004300	055019	SEPTEMBER 2016	240.00
87614	10/07/16	5243	NATIONAL GYM SUPPLY	3004300	069092	SI-8237505	783.93
87615	10/07/16	5625	NGLIC-SUPERIOR VISION	101	200260	SEPTEMBER 2016	576.46
87693	10/13/16	1565	OACYS.COM INC	1014110	037000	156059	35.00
87693	10/13/16	1565	OACYS.COM INC	1014110	037000	156059	106.23
87693	10/13/16	1565	OACYS.COM INC	1014040	033001	156059	106.24
87693	10/13/16	1565	OACYS.COM INC	1014050	033001	156059	106.24
87693	10/13/16	1565	OACYS.COM INC	3004300	069069	156059	199.95
87693	10/13/16	1565	OACYS.COM INC	4004400	033001	158075	189.95
87693	10/13/16	1565	OACYS.COM INC	4004400	033001	156059	106.24
87693	10/13/16	1565	OACYS.COM INC	4004400	023000	156083	80.00
87714	10/13/16	6075	ORALIA MAGALLON	101	200368	ARBOR DEPOSIT REFUND	100.00
87694	10/13/16	6026	OSCAR ARREGUIN	3004300	055019	SEPTEMBER 2016	150.00
87620	10/07/16	1426	PAM KIMBALL	1014010	037012	SEPTEMBER 2016	50.00
87616	10/07/16	5831	PANADERIA LA FORTUNA	1014010	024000	9/21/16	52.50
87616	10/07/16	5831	PANADERIA LA FORTUNA	3004300	069115	10/1/16	30.00
87621	10/07/16	5637	PAPA MURPHY'S	3004300	069116	JULY & AUGUST	1,581.25
87622	10/07/16	3750	PEPSI-COLA	3004300	069116	22267606	535.47
87622	10/07/16	3750	PEPSI-COLA	3004300	069116	25035457	706.28
87622	10/07/16	3750	PEPSI-COLA	3004300	069116	77637306	1,434.84
87622	10/07/16	3750	PEPSI-COLA	3004300	069116	64909107	1,582.27
87623	10/07/16	272	PITNEY BOWES INC.	1014090	037000	1001809466	194.40
87695	10/13/16	272	PITNEY BOWES INC.	1014090	037000	8000-9090-0702-7779	2,000.00
87624	10/07/16	6019	PORTERVILLE PRIVATE SECURITY	4004400	069115	00016/ 9-24-16	255.00
87625	10/07/16	276	PORTERVILLE RECORDER	1014050	035000	625830	103.62

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CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
87625	10/07/16	276	PORTERVILLE RECORDER	1014110	035000	68827	134.38
87625	10/07/16	276	PORTERVILLE RECORDER	1014070	035000	633969	164.44
87626	10/07/16	1849	PORTERVILLE VALLEY PROMPTCARE	1014120	031000	1576	70.00
87626	10/07/16	1849	PORTERVILLE VALLEY PROMPTCARE	1014110	031000	1575	250.00
87626	10/07/16	1849	PORTERVILLE VALLEY PROMPTCARE	3004300	069088	1577	25.00
87696	10/13/16	5602	PROFESSIONAL PRINT & MAIL, INC.	1014050	021000	86028	299.88
87696	10/13/16	5602	PROFESSIONAL PRINT & MAIL, INC.	1014120	021000	86028	299.88
87696	10/13/16	5602	PROFESSIONAL PRINT & MAIL, INC.	1014070	021000	86028	299.88
87696	10/13/16	5602	PROFESSIONAL PRINT & MAIL, INC.	5524552	021000	86028	299.88
87696	10/13/16	5602	PROFESSIONAL PRINT & MAIL, INC.	5534553	021000	86028	299.88
87696	10/13/16	5602	PROFESSIONAL PRINT & MAIL, INC.	5544554	019000	86028	299.88
87627	10/07/16	5684	QUIK-ROOTER	3004300	069093	201474	387.50
87628	10/07/16	285	QUILL CORPORATION	1014050	021000	8865662	464.71
87628	10/07/16	285	QUILL CORPORATION	1014110	022000	8871433	575.39
87628	10/07/16	285	QUILL CORPORATION	1014050	021000	9199481	28.06
87628	10/07/16	285	QUILL CORPORATION	3004300	069101	8905472	37.28
87628	10/07/16	285	QUILL CORPORATION	3004300	069101	9082219	21.59
87628	10/07/16	285	QUILL CORPORATION	3004300	069101	8905473	11.87
87628	10/07/16	285	QUILL CORPORATION	3004300	069101	8985685	12.95
87628	10/07/16	285	QUILL CORPORATION	3004300	069101	8871504	1,064.39
87697	10/13/16	285	QUILL CORPORATION	1014050	021000	9711976	85.97
87698	10/13/16	6072	RAENA RAMIREZ	101	200368	ARBOR DEPOSIT REFUND	100.00
87629	10/07/16	4452	RAMONA PADILLA	1014010	037012	SEPTEMBER 2016	75.00
87699	10/13/16	5717	RANDSTAD/PLACEMENT PROS	1014050	010008	R20160175	27.68
87699	10/13/16	5717	RANDSTAD/PLACEMENT PROS	5524552	010008	R20160175	138.40
87699	10/13/16	5717	RANDSTAD/PLACEMENT PROS	5534553	010008	R20160175	69.20
87699	10/13/16	5717	RANDSTAD/PLACEMENT PROS	5544554	010008	R20160175	41.52
87700	10/13/16	5696	RASHEEM RAYANI	3004300	055019	SEPTEMBER 2016	480.00
87630	10/07/16	5356	RAY MORGAN COMPANY	1014110	036008	P.S.-1343952	150.38
87630	10/07/16	5356	RAY MORGAN COMPANY	1014110	036008	P.S.-1343952	154.62
87630	10/07/16	5356	RAY MORGAN COMPANY	1014070	036008	CITY CLERK-1343952	27.66
87630	10/07/16	5356	RAY MORGAN COMPANY	1014120	036008	C.S.-1343952	32.13

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CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
87630	10/07/16	5356	RAY MORGAN COMPANY	1014040	036008	CITY MANAGER-1343952	40.38
87630	10/07/16	5356	RAY MORGAN COMPANY	1014050	036008	FINANCE-1343952	44.13
87630	10/07/16	5356	RAY MORGAN COMPANY	3004300	069113	MCD-1343952	969.09
87701	10/13/16	5356	RAY MORGAN COMPANY	1014070	036008	CITY CLERK-1375530	11.89
87701	10/13/16	5356	RAY MORGAN COMPANY	1014040	036008	CITY MANAGE-1375530	20.16
87701	10/13/16	5356	RAY MORGAN COMPANY	1014050	036008	FINANCE-1375530	35.92
87701	10/13/16	5356	RAY MORGAN COMPANY	1014120	036008	C.S.-1375530	43.03
87701	10/13/16	5356	RAY MORGAN COMPANY	1014110	036008	P.S.-1375530	227.86
87701	10/13/16	5356	RAY MORGAN COMPANY	1014110	036008	P.S.-1375530	233.69
87701	10/13/16	5356	RAY MORGAN COMPANY	3004300	069113	MCD-1375530	489.13
87702	10/13/16	5573	RENEE ALVARADO	3004300	055002	SEPTEMBER 2016	180.00
87702	10/13/16	5573	RENEE ALVARADO	3004300	055010	SEPTEMBER 2016	1,000.00
87631	10/07/16	3840	RICHARD RIOS	1014210	030001	AUGUST-REMAINING BALANCE	200.00
87631	10/07/16	3840	RICHARD RIOS	1014210	030001	SEPTEMBER 2016	1,800.00
87703	10/13/16	3840	RICHARD RIOS	1014210	030001	JUNE REMAINING BALANCE	100.00
87703	10/13/16	3840	RICHARD RIOS	1014210	030001	JULY REMAINING BALANCE	200.00
87632	10/07/16	5822	R-N MARKET	3004300	069115	7379	153.92
87632	10/07/16	5822	R-N MARKET	4004400	069115	70809	161.64
87633	10/07/16	5511	ROSAENA SANCHEZ	1014010	037012	SEPTEMBER 2016	50.00
87634	10/07/16	6069	ROSIE MARTINEZ	101	200368	ARBOR DEPOSIT REFUND	100.00
87635	10/07/16	6053	RUDY HERNANDEZ	5524552	015018	BOOT ALLOWANCE	87.47
87635	10/07/16	6053	RUDY HERNANDEZ	5534553	015018	BOOT ALLOWANCE	87.47
87636	10/07/16	6056	RUNCOOL HOOD LOUVERS	1014110	066017	161211	370.00
87637	10/07/16	413	SCOT TOWNSEND	101	200207	REFUND DEF COMP OVERAGE	50.00
87704	10/13/16	3208	SHANNON PATTERSON	4004400	055006	SEPTEMBER 2016	700.00
87638	10/07/16	5314	SHRED-IT USA LLC	1014090	037000	9412163520	66.70
87705	10/13/16	5314	SHRED-IT USA LLC	1014090	037000	8120925189	66.39
87639	10/07/16	2133	SHROPSHIRE CONTAINERS	3004300	069113	26225	100.00
87640	10/07/16	1776	SMART & FINAL	1014010	037002	9/21/16	163.12
87641	10/07/16	310	SOUTHERN CA. EDISON	1014090	037018	3-027-1508-28-LATE FEE	114.43
87641	10/07/16	310	SOUTHERN CA. EDISON	1014130	032001	2-00-424-8134-AUG.	172.80
87641	10/07/16	310	SOUTHERN CA. EDISON	1014110	032001	2-00-424-8134-AUG.	2,630.83

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CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
87641	10/07/16	310	SOUTHERN CA. EDISON	1014120	032001	2-00-424-8134-AUG.	5,129.03
87641	10/07/16	310	SOUTHERN CA. EDISON	1014210	032001	2-00-424-8134-AUG.	6,210.24
87641	10/07/16	310	SOUTHERN CA. EDISON	1014090	037018	3-033-6548-68-LATE FEE	0.21
87641	10/07/16	310	SOUTHERN CA. EDISON	1014090	037018	3-001-1837-87-LATE FEE	28.38
87641	10/07/16	310	SOUTHERN CA. EDISON	1014090	037018	3-031-5675-04-LATE FEE	45.94
87642	10/07/16	310	SOUTHERN CA. EDISON	1014130	032001	200-424-8134-APRIL	73.41
87642	10/07/16	310	SOUTHERN CA. EDISON	1014110	032001	200-424-8134-APRIL	757.86
87642	10/07/16	310	SOUTHERN CA. EDISON	1014120	032001	200-424-8134-APRIL	1,252.53
87642	10/07/16	310	SOUTHERN CA. EDISON	1014210	032001	200-424-8134-APRIL	1,982.17
87642	10/07/16	310	SOUTHERN CA. EDISON	1014090	037018	200-424-8134-APRIL	19.36
87641	10/07/16	310	SOUTHERN CA. EDISON	2614160	032004	2-00-424-8134-AUG.	352.96
87642	10/07/16	310	SOUTHERN CA. EDISON	2614160	032004	200-424-8134-APRIL	6,162.64
87641	10/07/16	310	SOUTHERN CA. EDISON	3004300	069108	3-033-6548-68	28.86
87641	10/07/16	310	SOUTHERN CA. EDISON	3004300	069108	3-027-1508-28	11,767.74
87641	10/07/16	310	SOUTHERN CA. EDISON	4004400	032006	3-031-5675-04	5,859.02
87641	10/07/16	310	SOUTHERN CA. EDISON	5524552	032006	2-00-424-8134-AUG.	35,331.91
87641	10/07/16	310	SOUTHERN CA. EDISON	5524552	032005	2-00-424-8134-AUG.	1,200.31
87642	10/07/16	310	SOUTHERN CA. EDISON	5524552	032005	200-424-8134-APRIL	7,124.35
87642	10/07/16	310	SOUTHERN CA. EDISON	5524552	032006	200-424-8134-APRIL	2,261.56
87641	10/07/16	310	SOUTHERN CA. EDISON	5534553	032001	3-001-1837-87	5,511.06
87641	10/07/16	310	SOUTHERN CA. EDISON	5534553	032001	2-00-424-8134-AUG.	486.25
87642	10/07/16	310	SOUTHERN CA. EDISON	5534553	032001	200-424-8134-APRIL	262.53
87641	10/07/16	310	SOUTHERN CA. EDISON	5564556	022000	2-00-424-8134-AUG.	617.78
87642	10/07/16	310	SOUTHERN CA. EDISON	5564556	022000	200-424-8134-APRIL	383.45
87641	10/07/16	310	SOUTHERN CA. EDISON	8834883	032001	2-00-424-8134-AUG.	100.67
87642	10/07/16	310	SOUTHERN CA. EDISON	8834883	032001	200-424-8134-APRIL	150.24
87641	10/07/16	310	SOUTHERN CA. EDISON	8844884	032001	2-00-424-8134-AUG.	48.43
87642	10/07/16	310	SOUTHERN CA. EDISON	8844884	032001	200-424-8134-APRIL	20.67
87642	10/07/16	310	SOUTHERN CA. EDISON	8844884	032001	200-424-8134-APRIL	20.72
87641	10/07/16	310	SOUTHERN CA. EDISON	8854885	032001	2-00-424-8134-AUG.	48.13
87642	10/07/16	310	SOUTHERN CA. EDISON	8854885	032001	200-424-8134-APRIL	20.67
87641	10/07/16	310	SOUTHERN CA. EDISON	8864886	032001	2-00-424-8134-AUG.	81.63

## WARRANT LIST 10-25-2016

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
87642	10/07/16	310	SOUTHERN CA. EDISON	8864886	032001	200-424-8134-APRIL	34.65
87641	10/07/16	310	SOUTHERN CA. EDISON	8874887	032001	2-00-424-8134-AUG.	129.05
87642	10/07/16	310	SOUTHERN CA. EDISON	8874887	032001	200-424-8134-APRIL	55.56
87641	10/07/16	310	SOUTHERN CA. EDISON	8884888	032001	2-00-424-8134-AUG.	48.13
87642	10/07/16	310	SOUTHERN CA. EDISON	8894889	032001	200-424-8134-APRIL	53.66
87641	10/07/16	310	SOUTHERN CA. EDISON	8904890	032001	2-00-424-8134-AUG.	54.90
87642	10/07/16	310	SOUTHERN CA. EDISON	8904890	032001	200-424-8134-APRIL	102.29
87642	10/07/16	310	SOUTHERN CA. EDISON	8914891	032002	200-424-8134-APRIL	389.44
87643	10/07/16	5855	SPORTS TROPHIES & SPORTING GOODS	3004300	055019	0187	260.40
87643	10/07/16	5855	SPORTS TROPHIES & SPORTING GOODS	3004300	055002	0187	162.75
87706	10/13/16	4914	STEPHANIE VELASQUEZ	3004300	055006	SEPTEMBER 2016	825.00
87706	10/13/16	4914	STEPHANIE VELASQUEZ	4004400	055006	SEPTEMBER 2016	200.00
87644	10/07/16	5267	SUNGARD PUBLIC SECTOR	1014050	037000	125862	605.00
87644	10/07/16	5267	SUNGARD PUBLIC SECTOR	1014120	037000	125862	605.00
87644	10/07/16	5267	SUNGARD PUBLIC SECTOR	1014050	037000	125862-ADDITIONAL USER	32.00
87644	10/07/16	5267	SUNGARD PUBLIC SECTOR	3004300	037000	125862	605.00
87644	10/07/16	5267	SUNGARD PUBLIC SECTOR	5524552	037000	125862	605.00
87644	10/07/16	5267	SUNGARD PUBLIC SECTOR	5534553	019000	125862	605.00
87645	10/07/16	5899	SUPPLYWORKS	3004300	069093	377311832	100.33
87646	10/07/16	5646	SUSP, INC.	5524552	031000	260-AUG. 2016	2,050.00
87646	10/07/16	5646	SUSP, INC.	5534553	031000	260-AUG. 2016	2,050.00
87647	10/07/16	3682	SYSCO OF CENTRAL CA	3004300	069116	609090715	440.90
87647	10/07/16	3682	SYSCO OF CENTRAL CA	3004300	069116	609221000	734.34
87647	10/07/16	3682	SYSCO OF CENTRAL CA	3004300	069116	609150723	1,340.85
87647	10/07/16	3682	SYSCO OF CENTRAL CA	3004300	069116	609080832	925.22
87647	10/07/16	3682	SYSCO OF CENTRAL CA	3004300	069116	609290997	1,075.37
87648	10/07/16	5755	TELEPACIFIC COMMUNICATIONS	1014120	033001	82239130-0	371.96
87648	10/07/16	5755	TELEPACIFIC COMMUNICATIONS	1014210	033001	82239130-0	371.96
87648	10/07/16	5755	TELEPACIFIC COMMUNICATIONS	1014130	033001	82239130-0	371.97
87648	10/07/16	5755	TELEPACIFIC COMMUNICATIONS	5524552	033001	82239130-0	371.96
87648	10/07/16	5755	TELEPACIFIC COMMUNICATIONS	5534553	033001	82239130-0	371.96
87648	10/07/16	5755	TELEPACIFIC COMMUNICATIONS	5544554	033001	82239130-0	371.96

## WARRANT LIST 10-25-2016

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
87649	10/07/16	144	THE GAS COMPANY	1014090	037018	061-799-7936-LATE FEE	0.33
87649	10/07/16	144	THE GAS COMPANY	1014120	032002	C.S.-031-415-9000	16.21
87649	10/07/16	144	THE GAS COMPANY	1014120	032002	C.S.-163-715-6900	17.34
87649	10/07/16	144	THE GAS COMPANY	1014210	032001	115-454-6222-5	17.97
87649	10/07/16	144	THE GAS COMPANY	1014110	032002	P.S.-163-715-8900	47.85
87649	10/07/16	144	THE GAS COMPANY	4004400	032006	W.C.-098-628-2905	125.78
87707	10/13/16	144	THE GAS COMPANY	1014090	037018	061-799-7936-LATE FEE	0.33
87707	10/13/16	144	THE GAS COMPANY	1014120	032002	C.S.-163-715-6900	15.68
87707	10/13/16	144	THE GAS COMPANY	1014120	032002	C.S.-031-415-9000	15.68
87707	10/13/16	144	THE GAS COMPANY	1014110	032002	P.S.-163-715-8900	45.29
87707	10/13/16	144	THE GAS COMPANY	4004400	032006	W.C.-098-628-2905	1,199.15
87707	10/13/16	144	THE GAS COMPANY	4004400	032006	092-375-2718-0	61.68
87650	10/07/16	5792	THOMPSON REUTERS - WEST	1014110	037004	834658311-AUG. 2016	153.15
87708	10/13/16	3396	THYSSENKRUPP ELEVATORS	4004400	032007	3002820716	291.94
87651	10/07/16	4943	TIMOTHY CULVER	3004300	055026	AUGUST 2016	3,920.00
87652	10/07/16	6071	TOM MCCURDY	101	200207	REFUND DEF. COMP OVERAGE	50.00
87709	10/13/16	6011	TONY S. MADSON	3004300	069092	0007-SEPTEMBER 2016	1,392.00
87653	10/07/16	3166	TONY'S PIZZA	3004300	069116	889729	71.22
87653	10/07/16	3166	TONY'S PIZZA	3004300	069116	889707	23.98
87654	10/07/16	4265	TROPICALE FOODS, INC	3004300	069116	30221089	69.12
87654	10/07/16	4265	TROPICALE FOODS, INC	3004300	069116	30221009	34.56
87710	10/13/16	5708	TYLER DAGUMAN	3004300	055019	SEPTEMBER 2016	450.00
87655	10/07/16	4849	U.S. BANK EQUIPMENT FINANCE	1014050	036008	FINANCE-313719577	96.78
87655	10/07/16	4849	U.S. BANK EQUIPMENT FINANCE	1014120	036008	C.S.-313719577	96.78
87655	10/07/16	4849	U.S. BANK EQUIPMENT FINANCE	1014070	036008	C.S.-313719577	96.78
87655	10/07/16	4849	U.S. BANK EQUIPMENT FINANCE	1014040	036008	C.M.-313719577	169.82
87655	10/07/16	4849	U.S. BANK EQUIPMENT FINANCE	1014110	036008	P.S.-313719577	190.79
87655	10/07/16	4849	U.S. BANK EQUIPMENT FINANCE	1014110	036008	P.S.-313719577	336.32
87655	10/07/16	4849	U.S. BANK EQUIPMENT FINANCE	3004300	069113	MCD-313719577	407.21
87656	10/07/16	3839	U.S. LOCK CORPORATION	1014110	023000	14520715	126.97
87657	10/07/16	3904	UK ADVERTISING INC.	3004300	069069	2016-2574	100.00
87657	10/07/16	3904	UK ADVERTISING INC.	3004300	069084	2016-2351	100.00

## WARRANT LIST 10-25-2016

CHECK #	DATE	VENDOR #	VENDOR	FUND	ACCOUNT	DESCRIPTION	AMOUNT
87658	10/07/16	1513	UNITED RENTALS, INC	1014210	022000	140239926-001	42.82
87658	10/07/16	1513	UNITED RENTALS, INC	5524552	022000	140239926-001	42.82
87658	10/07/16	1513	UNITED RENTALS, INC	5534553	022000	140239926-001	42.81
87659	10/07/16	4865	VALLEY ELECTRICAL SUPPLIERS	3004300	069092	9128-443341	46.63
87660	10/07/16	1041	VERIZON WIRELESS	5524552	033001	9771134077	24.54
87660	10/07/16	1041	VERIZON WIRELESS	5534553	033001	9771134077	24.53
87711	10/13/16	1604	VISA	1014070	021000	COL	2.16
87711	10/13/16	1604	VISA	1014110	037004	C.H.-AUGUST ADOBE	9.99
87711	10/13/16	1604	VISA	1014110	037004	C.H.-SEPTEMBER ADOBE	9.99
87711	10/13/16	1604	VISA	1014070	036008	COL	12.32
87711	10/13/16	1604	VISA	1014040	037004	COL-M.K. ADOBE	14.99
87711	10/13/16	1604	VISA	1014110	037004	COL-M.C. ADOBE	14.99
87711	10/13/16	1604	VISA	1014110	037004	COL-P.S. ADOBE	14.99
87711	10/13/16	1604	VISA	1014110	037004	C.H.-SEPTEMBER ADOBE	14.99
87711	10/13/16	1604	VISA	1014110	037004	C.H.-AUGUST ADOBE	14.99
87711	10/13/16	1604	VISA	1014110	037008	C.H.	31.05
87711	10/13/16	1604	VISA	1014110	037008	C.H.	32.12
87711	10/13/16	1604	VISA	1014010	024000	COL	39.19
87711	10/13/16	1604	VISA	1014010	024000	B.Z.	39.78
87711	10/13/16	1604	VISA	1014110	035000	C.H.	45.34
87711	10/13/16	1604	VISA	1014040	036008	COL	53.95
87711	10/13/16	1604	VISA	1014040	038002	B.Z.	55.78
87711	10/13/16	1604	VISA	1014070	036008	COL	704.92
87661	10/07/16	370	WALMART COMMUNITY	4004400	022000	9/21/16	66.86
87712	10/13/16	4978	WILLIAM B. PETERSON	3004300	055019	SEPTEMBER 2016	450.00
87713	10/13/16	5912	YVETTE DURAN	3004300	055006	SEPTEMBER 2016	300.00
						<b>TOTAL</b>	<b>507,003.68</b>



AGENDA ITEM

Date: October 25, 2016  
To: Lindsay City Council  
From: Tamara Laken, Fiscal Consultant  
Re: Annual Streets & Roads Report FY16

ACTION:

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

**Background:**

Attached for your information is a copy of the Annual Streets Report (ASR) which has been submitted to the State Controller's Office, pursuant to section 2151 of the California Streets and Highways Code, as well as the Tulare County Association of Governments.

**Recommendation:**

Review and acknowledge receipt of the ASR for Fiscal Year ended June 30, 2016.

**Action Required:**

Acknowledge receipt of the report and approve via consent calendar.

**Attachments:**

- Annual Streets Report for Fiscal Year ended June 30, 2016

# ANNUAL STREET REPORT

## COVER PAGE

### City of Lindsay

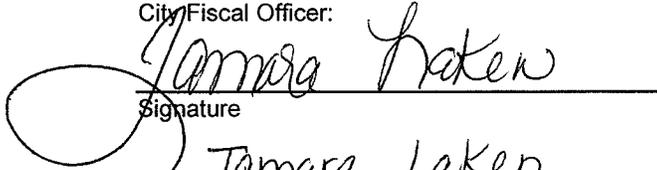
Fiscal Year: **2016**

ID Number: **17985445400**

#### City Fiscal Officer Certification:

I hereby certify, to the best of my knowledge and belief, that the amounts stated herein fairly present a statement of all monies available, and the expenditures therefrom, for street or road purposes in accordance with the requirements as prescribed by the California State Controller pursuant to Sections 2151-5 of the Streets and Highways Code.

City Fiscal Officer:

  
Signature

Tamara Laken  
Name (Please Print)

FISCAL CONSULTANT  
Title

10/17/2016  
Date

Per Streets and Highways Code section 2151, this report is due on or before October 1.

#### To file electronically:

1. Complete all forms as necessary.
2. Transmit the completed output file using a File Transfer Protocol (FTP) program or via diskette.
3. Sign this cover page and mail to either address below.

Report will not be considered filed until receipt of this signed cover page.

#### To file a paper report:

1. Complete all forms as necessary.
2. Sign this cover page, and mail completed report to either address below.

#### Mailing address:

State Controller's Office  
Division of Audits  
Attn: Lisa Tam  
Local Government Audits Bureau  
Annual Street and Road Report  
P. O. Box 942850  
Sacramento, CA 94250-5874

#### Express mail address:

State Controller's Office  
Division of Audits  
Attn: Lisa Tam  
Local Governments Audits Bureau  
Annual Street and Road Report  
3301 C Street, Suite 700  
Sacramento, CA 95816

City of Lindsay

Streets Annual Report

General Information

Fiscal Year 2016

Mailing Address

Street 1 251 East Honolulu  
Street 2  
City Lindsay State CA Zip 93247-  
Email tlaken@lindsay.ca.us  Is Address Changed?

Report Prepared By

Firm Name City of Lindsay  
First Tamara  
Middle Initial  
Last Laken  
Title Finance Consultant  
Telephone (559) 562-5927  
Fax No. (559) 562-7021  
Email tlaken@lindsay.ca.us

**City of Lindsay  
Annual Street Report - Schedule 1**

**Revenues and Other Funding Sources**

Fiscal Year Ended 2016

**Monies Made Available by State of California**

**Gas Tax Apportionments**

Section 2105, Streets and Highways Code	71,181
Section 2106, Streets and Highways Code	43,452
Section 2107, Streets and Highways Code	92,687
Section 2107, Street and Highways Code, Snow Removal	
Section 2107.5, Streets and Highways Code	68,126
Gas Tax Fund Net Investment Gain or Loss	
Gas Tax Fund Reimbursements/Net Audit Adjustments (Footnote Details)	
<b>Total Gas Tax Revenue</b>	<b>275,446</b>
Traffic Congestion Relief Fund	
Motor Vehicle License (In-Lieu-Tax)	
Flexible Congestion Relief	
Traffic Systems Management	
Regional Improvement Program (RIP) - State Portion Only	
Regional Surface Transportation Program (RSTP) Exchange Funds	127,018
Railroad/Highway Separation Program	
State and Local Partnership Program	
Environmental Enhancement and Mitigation Program	
Petroleum Violation Escrow Account	
Bicycle Transportation Account	
Interregional Improvement Program - State Portion Only	

**Other State Aid**

Specify (Maximum 5 entries)

0	<b>Refresh</b>
---	----------------


**Total Monies Made Available By State** 402,464

**City of Lindsay  
Annual Street Report - Schedule 1**

**Revenues and Other Funding Sources**

Fiscal Year Ended 2016

**Monies Made Available by the Federal Government**

Regional Surface Transportation Program (RSTP)	<input type="text"/>
Transportation Enhancement Activities (TEA)	<input type="text"/>
Hazard Elimination Safety Program	<input type="text"/>
Congestion Mitigation and Air Quality Program (CMAQ)	<input type="text"/>
Regional Improvement Program (RIP) - Federal Portion Only	<input type="text"/>
Highway Bridge Replacement and Rehabilitation Program	<input type="text"/>
Railroad/Highway Grade Separation Program (Title 23, Section 130, US Code)	<input type="text"/>
Federal Aid Urban and Federal Aid Secondary	<input type="text"/>
FEMA Storm Damage	<input type="text"/>
HUD Grant	<input type="text"/>
Community Development Block Grant	<input type="text"/>
Interregional Improvement Program - Federal Portion Only	<input type="text"/>

**Other Federal Aid**

Specify (Maximum 5 entries)

0	Refresh
---	---------

<input type="text"/>	<input type="text"/>

**Total Federal Government Sources**

<input type="text"/>
----------------------

**Monies Made Available From City and Local Sources**

Bond, Certificate of Participation, or other Debt Proceeds used for Street Purposes	<input type="text"/>
Special Street Assessment Levies (Excluding Levies Under Improvement Act of 1911 or Similar Acts)	643,708
General Fund Monies Used for Street Purposes	87,004
Traffic Safety Fund Monies Used for Street Purposes	<input type="text"/>
Developer/Impact Fees	<input type="text"/>
County Road Fund Contribution	536,848
Redevelopment Agency	<input type="text"/>
Sales Tax Override	<input type="text"/>
Net Investment Gain or Loss From City and Local Sources	288

**City of Lindsay  
Annual Street Report - Schedule 1**

**Revenues and Other Funding Sources**

Fiscal Year Ended 2016

Specify (Maximum 5 entries)

0	Refresh
---	---------


**Section 99234, Public Utilities Code**

Allocation

--

Interest and Other Revenue

--

**Total Section 99234, Public Utilities Code**

--

**Section 99400a, Public Utilities Code**

Allocation

292,005
---------

Interest and Other Revenue

230
-----

**Total Section 99400a, Public Utilities Code**

292,235
---------

**Total Monies Available From City and Local Sources**

1,560,083
-----------

**Grand Total Monies Made Available**

1,962,547
-----------

**City of Lindsay  
Annual Street Report - Schedule 2**

**Street Expenditure Detail**

**Fiscal Year Ended**                    2016

Fund	<input type="text" value="101"/>
Project Number	<input type="text"/>
Description	<input type="text" value="Street Maintenance"/>
Amount	<input type="text" value="87,004"/>
Funding Source	<input type="text" value="Discretionary"/>
Expenditure Class	<input type="text" value="Maintenance-Other Street Purpose Maintenance"/>
Expenditure Type	<input type="text" value="Force Account"/>

**Fiscal Year Ended**                    2016

Fund	<input type="text" value="261"/>
Project Number	<input type="text"/>
Description	<input type="text" value="Street Lights"/>
Amount	<input type="text" value="92,449"/>
Funding Source	<input type="text" value="Special Gas Tax Funds"/>
Expenditure Class	<input type="text" value="Maintenance-Street Lights and Traffic Signals"/>
Expenditure Type	<input type="text" value="Force Account"/>

**Fiscal Year Ended**                    2016

Fund	<input type="text" value="261"/>
Project Number	<input type="text"/>
Description	<input type="text" value="Engineering"/>
Amount	<input type="text" value="763"/>
Funding Source	<input type="text" value="Special Gas Tax Funds"/>
Expenditure Class	<input type="text" value="Undistributed Engineering and Administration"/>
Expenditure Type	<input type="text" value="Private Contract"/>

**Fiscal Year Ended**                    2016

Fund	<input type="text" value="261"/>
Project Number	<input type="text"/>
Description	<input type="text" value="Street Sweeping"/>
Amount	<input type="text" value="36,000"/>
Funding Source	<input type="text" value="Special Gas Tax Funds"/>

**City of Lindsay  
Annual Street Report - Schedule 2**

**Street Expenditure Detail**

Expenditure Class   
 Expenditure Type   
 Fiscal Year Ended 2016

Fund   
 Project Number   
 Description   
 Amount   
 Funding Source   
 Expenditure Class   
 Expenditure Type   
 Fiscal Year Ended 2016

Fund   
 Project Number   
 Description   
 Amount   
 Funding Source   
 Expenditure Class   
 Expenditure Type   
 Fiscal Year Ended 2016

Fund   
 Project Number   
 Description   
 Amount   
 Funding Source   
 Expenditure Class   
 Expenditure Type   
 Fiscal Year Ended 2016

Fund   
 Project Number   
 Description

**City of Lindsay  
Annual Street Report - Schedule 2**

**Street Expenditure Detail**

Amount	127,018
Funding Source	Section 99400a
Expenditure Class	Maintenance-Overlay and Sealing
Expenditure Type	Private Contract

**Fiscal Year Ended** 2016

Fund	263
Project Number	
Description	Sequoia Hickory Pedestrian Pathway PH 1
Amount	313,800
Funding Source	County Road Fund
Expenditure Class	Construction-Pedestrian Ways and Bikepaths
Expenditure Type	Private Contract

**Fiscal Year Ended** 2016

Fund	263
Project Number	
Description	Sequoia Hickory Pedestrian Pathway PH 2
Amount	217,823
Funding Source	County Road Fund
Expenditure Class	Construction-Pedestrian Ways and Bikepaths
Expenditure Type	Private Contract

**Fiscal Year Ended** 2016

Fund	263
Project Number	
Description	Parkside Reconstruction: curb, gutter, sidewalk
Amount	264,463
Funding Source	Section 99400a
Expenditure Class	Construction-Pedestrian Ways and Bikepaths
Expenditure Type	Private Contract

**City of Lindsay  
Annual Street Report - Schedule 3**

**Street Expenditure Summary Schedule by Fund Source**

Fiscal Year Ended 2016

	Special Gas Tax Fund	Traffic Congestion Relief Fund	County Road Fund	Section 99234 P.U. Code
Undistributed Administration and Engineering	152.304	0	0	0
Construction and Right of Way	0	0	531.623	0
Maintenance	182.400	0	0	0
Snow Removal	0	0	0	0
Acquisition of Property, Plant, and Equipment	0	0	0	0
Contribution to Other Governmental Agencies	0	0	0	0
<b>Grand Total</b>	<b>334.704</b>		<b>531.623</b>	

	Section 99400a P.U. Code	Non- Discretionary	Other Discretionary	Total
Undistributed Administration and Engineering	0	0	0	152.304
Construction and Right of Way	264.463	0	0	796.086
Maintenance	127.018	0	87.004	396.422
Snow Removal	0	0	0	
Acquisition of Property, Plant, and Equipment	0	0	0	
Contribution to Other Governmental Agencies	0	0	0	
<b>Grand Total</b>	<b>391.481</b>		<b>87.004</b>	<b>1,344.812</b>
Total Maintenance Mileage on City System	37			

**City of**  
**Annual Street Report - Schedule 4**

**Fund Adjustment Detail**

**Fiscal Year Ended** 2016

**Detail of Adjustments (Specify)**

**Funding**

**Increase (Decrease)**

**City of Lindsay  
Annual Street Report - Schedule 5**

**Obligations and Other Commitments Schedule**

Fiscal Year Ended 2016	Non-TDA Restricted Balances	TDA Restricted Balances
Actual Encumbrances per City Books		
Projects Approved by Council but Not Yet Entered as Encumbrances	800,000	
Money Being Accumulated for Specific Future Projects	643,708	
Maintenance		
Purchase of Equipment		
Condemnation Deposits		
Monies on Deposit with State or Counties for Specific Projects		200,000
Other Obligations and Commitment		
<b>Totals</b>	<b>1,443,708</b>	<b>200,000</b>

**City of Lindsay  
Annual Street Report - Schedule 6**

**Non-Street Transportation Development Act Supplemental Report**

Fiscal Year Ended 2016

	Section 99234 Pedestrian and Bike Paths	Section 99400a Transportation Planning
Fund Balance at Beginning of Fiscal Year	4.347	
<b>Revenues</b>		
Allocation		
Interest		
<b>Total Revenues</b>		
Expenditures		
Fund Adjustments		
Fund Balance at End of Fiscal Year	4.347	

**City of Lindsay  
Annual Street Report - Schedule 7**

**Street Improvements Paid by Other Parties**

Fiscal Year Ended 2016

**State (Itemize)**

Urban Extension	
Grade Separation	
<b>Total State</b>	

**Federal (Itemize)**

<b>Total Federal</b>	

**County Agency (Itemize)**

Road Department	
Other	
<b>Total County</b>	

**Other Governmental Agencies  
(Districts, Cities) Itemize**

Flood Control Districts	
<b>Total Other Governmental Agencies</b>	

**Private Parties (Itemize)**

Railroad Crossing Protection	
Developers	
<b>Total Private Parties</b>	
1911 or Similar Acts	
<b>Grand Total</b>	

**City of Lindsay  
Annual Street Report - Schedule 9**

**Fund Adjustment Summary Schedule**

**Fiscal Year Ended** 2016

**Source From Which Paid**

Special Gas Tax Street Improvement Fund	0
Traffic Congestion Relief Fund	0
Section 99234, Public Utilities Code	0
Section 99400a, Public Utilities Code	0
County Contributions	0
All Other Sources - Non-Discretionary	0
All Other Sources - Discretionary	0
<b>Total Fund Adjustments and Expenditures</b>	

**City of Lindsay  
Annual Street Report - Schedule 10**

**Street Expenditure Summary Schedule**

Fiscal Year Ended 2016

	Force Account	Government Contract	Private Contract	Total
Undistributed Engineering and Administration	151.541	0	763	152.304
<b>Construction and Right of Way</b>				
New Street Construction	0	0	0	
Street Reconstruction	0	0	0	
Signals, Safety Devices and Street Lights	0	0	0	
Pedestrian Ways and Bikepaths	0	0	796.086	796.086
Storm Drains	0	0	0	
Storm Damage	0	0	0	
<b>Total Construction</b>				796.086
Right of Way Acquisition				
<b>Total Construction and Right of Way</b>				796.086
<b>Maintenance</b>				
Patching	0	0	0	
Overlay and Sealing	0	0	170.470	170.470
Street Lights and Traffic Signals	92.449	0	0	92.449
Snow Removal	0	0	0	
Storm Damage	0	0	0	
Other Street Purpose Maintenance	133.503	0	0	133.503
<b>Total Maintenance</b>				396.422
Acquisition of Property, Plant, and Equipment				
Contribution to Other Governmental Agencies				
<b>Total Street Purpose Expenditures</b>				1.344.812
<b>Fund Adjustments</b>				
<b>Grand Total Expenditures</b>				1.344.812

**City of Lindsay  
Annual Street Report - Schedule 10**

**Street Expenditure Summary Schedule**

Fiscal Year Ended 2016

	Schedule 3 Total	Schedule 9 Adjustments	Total
<b>Expenditure Funding</b>			
Special Gas Tax Street Improvement Fund	334.704		334.704
Traffic Congestion Relief Fund			
Section 99234, Public Utilities Code			
Section 99400a, Public Utilities Code	391.481		391.481
County Road Fund Contributions	531.623		531.623
All Other Sources - Non-Discretionary			
All Other Sources - Discretionary	87.004		87.004
<b>Grand Total Expenditures</b>			1.344.812

**City of Lindsay  
Annual Street Report - Schedule 11**

**Transportation Development Act Expenditure Summary**

<b>Fiscal Year Ended</b> 2016	<b>Force Account</b>	<b>Government Contract</b>	<b>Private Contract</b>	<b>Total</b>
Undistributed Administration and Engineering	0	0	0	
<b>Construction and Right of Way</b>				
New Street Construction	0	0	0	
Street Reconstruction	0	0	0	
Signals, Safety Devices and Street Lights	0	0	0	
Pedestrian Ways and Bikepaths	0	0	264.463	264.463
Storm Drains	0	0	0	
Storm Damage	0	0	0	
<b>Total Construction</b>				264.463
Right of Way Acquisition				
<b>Total Construction and Right of Way</b>				264.463
<b>Maintenance</b>				
Patching	0	0	0	
Overlay and Sealing	0	0	127.018	127.018
Street Lights and Traffic Signals	0	0	0	
Snow Removal	0	0	0	
Storm Damage	0	0	0	
Other Street Purpose Maintenance	0	0	0	
<b>Total Maintenance</b>				127.018
Acquisition of Property, Plant and Equipment				
Contribution to Other Governmental Agencies for Street and Road Purposes				
<b>Subtotal Expenditures</b>				391.481
Fund Adjustments				
Non-Street Pedestrian Ways, Bikepaths, and Transportation Planning Expenditures				
<b>Grand Total</b>				391.481
<b>Expenditure Funding</b>				
Section 99234, Public Utilities Code				
Section 99400a, Public Utilities Code				391.481
<b>Grand Total</b>				391.481
Obligations and Other Commitments				200.000

**City of Lindsay  
Annual Street Report - Schedule 12**

**Summary Statement of Monies Made Available, Expenditures and Restricted Balances**

Fiscal Year Ended 2016

**Restricted Balances at Beginning of Fiscal Year**

Special Gas Tax Street Improvement Fund	222,933
Traffic Congestion Relief Fund	
Section 99234, Public Utilities Code	172,001
Section 99400a, Public Utilities Code	149,926
County Contributions	51,173
All Other Sources	2,074,683
<b>Beginning Restricted Balances</b>	<b>2,670,716</b>
Monies Made Available During Fiscal Year	1,962,547
<b>Total Monies Available for Street Purposes</b>	<b>4,633,263</b>
Expenditure During Fiscal Year	1,344,812

**Restricted Balances at End of Fiscal Year**

Special Gas Tax Street Improvement Fund	163,675
Traffic Congestion Relief Fund	
Section 99234, Public Utilities Code	172,001
Section 99400a, Public Utilities Code	50,680
County Contributions	56,398
All Other Sources	2,845,697
<b>Total Ending Restricted Balances</b>	<b>3,288,451</b>
Obligations and Other Commitments	1,643,708

## MEMORANDUM

October 25, 2016

From: Assistant City Planner  
To: City Manager and City Council

**Subject:** Minute Order Approval of Temporary Use Permit Request 16-39 to Close the Alley Behind Orange Bar for a Rib Cook-off Beer Garden

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### **Summary:**

Michael Estrada has requested temporary use permit approval to close, screen, and barricade the alley behind the Orange Bar for beer garden use in conjunction with the 2016 Rib Cook-off, between the hours of 8:00 a.m. on November 5, 2016 and 2:00 a.m. on November 6, 2016. A site plan is attached for Council's review.

### **Background Information:**

Similar alley closures behind the Orange Bar have been approved by City Council in the past, including last year's Super Bowl, OBF, and Rib Cook-off.

### **Zoning:**

Zoning for this site is CC (central commercial). The proposed use is permitted, subject to approval of a Temporary Use Permit by City Council.

### **Recommendation:**

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

- The Beer Garden outdoor seating area layout would be generally consistent with the approved site plan, and would be limited to the area confined by the fencing, within the alley behind the Orange Bar.
- The placement of barricades and any visual warning devices identifying the alley closure would be coordinated with Public Safety and City Services.
- All California Department of Alcohol Beverage Control regulations would be met, including the screening of the outdoor private party seating area from public view.
- Temporary screened security fencing would be provided around the perimeter of the outdoor seating area in the alley.
- A controlled access point would be provided for the verification of identification cards. Security personnel would accomplish this function. Identification bracelets would be provided to all customers for the duration of this temporary use.
- A minimum of four trash cans and two porta-potties would be provided within the outdoor seating area.

- The temporary use would be limited to the hours between 8:00 a.m., Saturday, November 5 and 2:00 a.m., Sunday, November 6, 2016 for operation.
- The applicant would seek the approval of the City of Lindsay Fire Department regarding the acceptance of any fire and safety related items. The applicant would not open the outdoor seating area until such approval has been obtained.
- Security would be provided by a minimum of three security guards, arranged and paid for by the applicant. The City of Lindsay Public Safety Department would verify and monitor security and reserve the right to require an increase in security staffing as conditions require. The City of Lindsay Public Safety Department would reserve the right to close the private party if it determines that conditions warrant such closure.
- Liability insurance would be provided by the applicant in a form and amount acceptable to the City. The City would be listed as certificate holder.
- The site and surrounding area would be maintained in a clean and neat condition, free of all trash and debris. The emptying of trash receptacles would be monitored by the applicant. Upon conclusion of the temporary use, the site would be returned to its original condition.

Respectfully Submitted,



Brian Spaunhurst

Attachment:

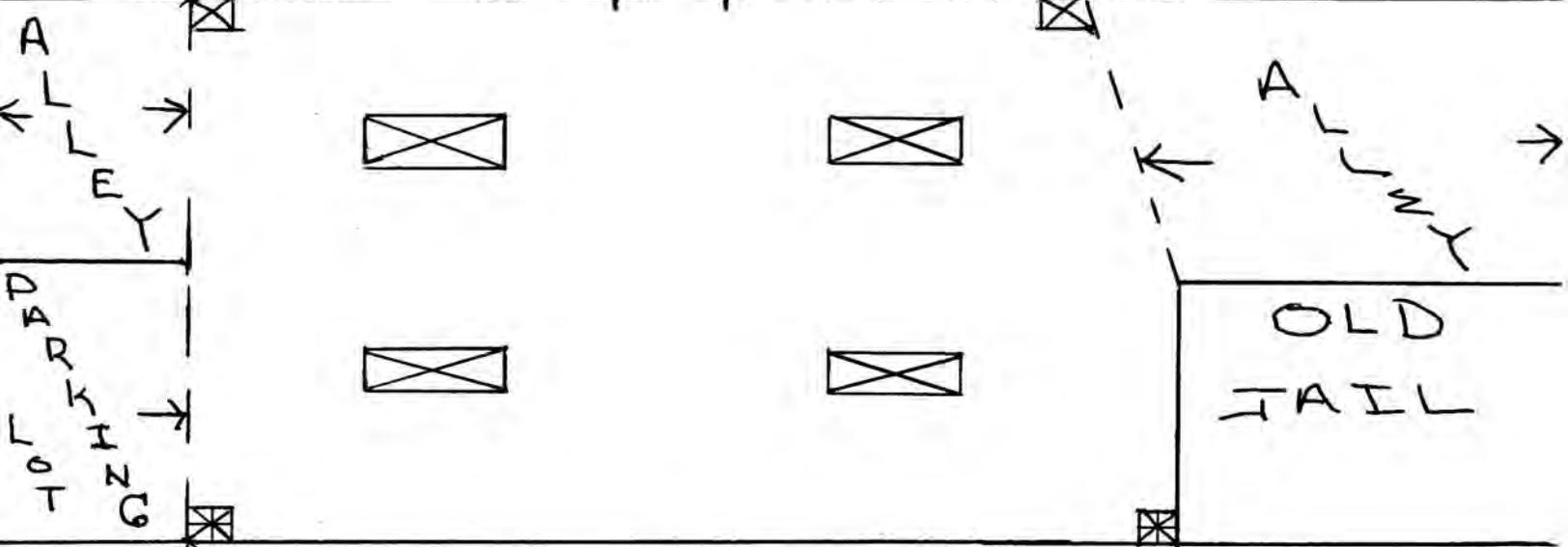
- Site Plan

HONOLULU STREET

THE  
ORANGE  
BAR

LEGEND

-  Table
-  Trash Can
-  Temporary Fencing
-  Portable Toilets



AUTO REPAIR GARAGE



AGENDA ITEM

Date: October 25, 2016  
To: Lindsay City Council  
From: Tamara Laken, Fiscal Consultant  
Re: Financial Update FY17 Quarter-1 (July 1, 2016 thru September 30, 2016)

ACTION:

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

**Major Points:**

Attached for your information are the Expense and Revenue Summary Reports for the period July 1, 2016 thru September 30, 2016. These reports reflect the operating expenditures and revenue collections to date and are exclusive of non-operating activity, such as housing and the former Redevelopment Agency Trust Fund, that have restricted use. The General Fund expenditures substantially out-pace the General Fund revenue, the bulk of which will not be received until mid-December; All Recreation activity and programming is included in the McDermont Field House Fund as is the LUSD Patriot Program – the ASSETS program administration is discontinued. The bulk of our debt service for Water, Sewer, Tulare Road, Library Landscape, and McDermont Field House are due in the months of November and December with the resources set aside and available to meet those obligations. The water and sewer revenue is keeping pace with the expenditures and debt service set-aside, but the refuse fund revenue is still slightly behind expenditures; council will want to revisit the rate structure of that enterprise fund in the future as well as the General Fund deficit. I stress these major points as a reminder that it is the mid-year financial update, which encompasses all activity for the first six months of the fiscal year (January agenda), that provides a more accurate comparative financial picture of Expenses vs. Revenue; however, the concerns with the General Fund and Refuse deficits will require future dialogue regarding remedies to the shortfall in these two funds. All Department Heads have been provided a copy of their expenditure reports; all Department Heads remain conservative in their spending and are within the approved budget.

**Recommendation:**

None

**Action Required:**

None

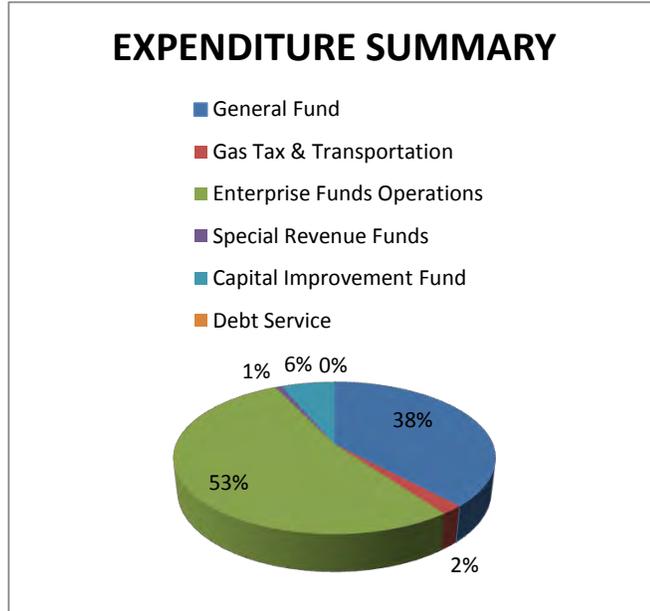
**Attachments:**

- Expenditure Summary for the Period July 1, 2016 thru September 30, 2016
- Revenue Summary for the Period July 1, 2016 thru September 30, 2016

## EXPENDITURE SUMMARY -

### 2016-2017 Budget Year

<b>General Fund</b>	<b>\$956,522</b>
<b>Gas Tax &amp; Transportation</b>	<b>\$48,731</b>
<b>Enterprise Funds Operations</b>	<b>\$1,329,780</b>
<b>Special Revenue Funds</b>	<b>\$19,563</b>
<b>Capital Improvement Fund</b>	<b>\$161,434</b>
<b>Debt Service</b>	<b>\$0</b>



<b>General Fund</b>	
• City Council	1,338
• City Manager	24,012
• Finance/City Clerk	81,448
• City Attorney	11,124
• Planning & Community Services	31,844
• Non-Departmental	44,579
• Public Safety	575,215
• City Services	140,251
• Streets	13,101
• Parks	<u>33,610</u>
	<b>\$956,522</b>
<b>Gas Tax &amp; Transportation</b>	
• Operations & Service	<u>48,731</u>
	<b>48,731</b>
<b>Enterprise Funds - Operations</b>	
• McDermond Field House	527,996
• Wellness & Aquatic Center	190,343
• Water	260,457
• Sewer	120,078
• Refuse (JUL posted/AUG-SEP est)	<u>230,906</u>
	<b>1,329,780</b>

<b>Special Revenue Funds</b>	
• Assessment Districts	16,971
• Land Application	1,292
• Curb & Gutter	<u>1,300</u>
	<b>19,563</b>
<b>Capital Improvement Fund</b>	
• Parkside Improvement Project	151,737
• Alley Repair Program	
• Streets	8,272
• Storm Drain	
• Water Fund	1,358
• Sewer Fund	67
• General FundOlive Bowl Canopy	
	<b>161,434</b>
<b>Debt Service (Excluding Successor Agency)</b>	
• Transportation	
• Library Debt Service	
• Water Fund	
• Sewer Fund	
• Street Improvement Fund - TCTA	
• McDermond Field House	
• Wellness & Aquatic Center	
	<b>0</b>

*Funds transferred from Enterprise Funds for Capital Improvement and Debt Service are deducted from Operational Totals*

Subtotal Expenditure	\$2,516,030
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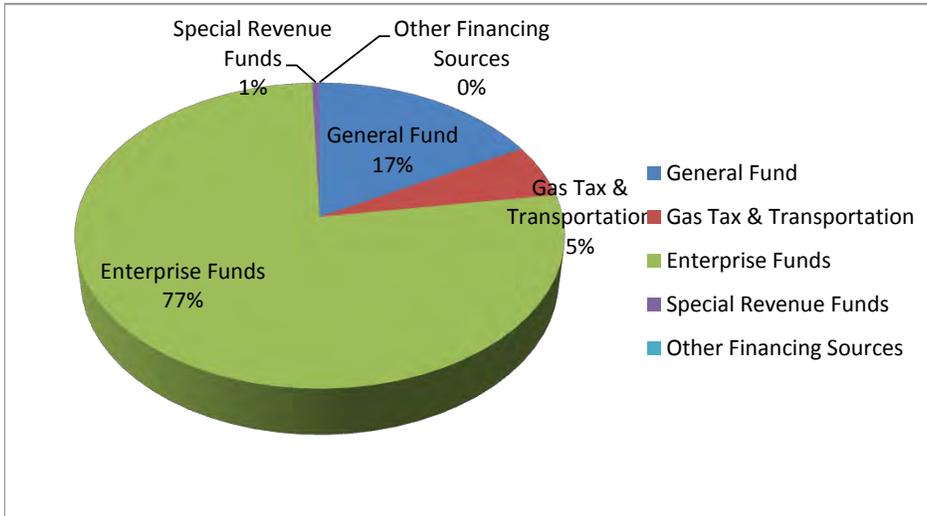
<b>Total Expense Summary</b>	<b>2,516,030</b>
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**REVENUE SUMMARY  
2016-2017**

<b>General Fund</b>	<b>\$316,636</b>
<b>Gas Tax &amp; Transportation</b>	<b>\$102,942</b>
<b>Enterprise Funds</b>	<b>\$1,424,741</b>
<b>Special Revenue Funds</b>	<b>\$10,425</b>
<b>Other Financing Sources</b>	<b>\$0</b>

**PERIOD:**

July 1, 2016 - September 30, 2016



**General Fund**

• Property Taxes	1,659
• Other Taxes	
• Licenses/Permits/Planning Fees	37,559
• Money & Property Use	5,670
• Intergovernmental	763
• Other Revenues	16,948
• Fines & Forfeitures	5,163
• UUT Taxes	170,055
• Retail Sales Tax	49,853
• Prop 172 1/2 cent sales tax	8,802
• Business License Fees	20,167
• Transient Occupancy Tax	
• Utility Company Franchise Fee	
	<b>316,636</b>

**Gas Tax & Transportation**

• Gas Tax Revenue	48,766
• Surface Transportation Program	
• Transportation Revenue (Measure R)	54,000
• Transit Revenue	<u>176</u>
	<b>102,942</b>

**Enterprise Funds**

• McDermont Field House	391,294
• Wellness & Aquatic Center	67,476
• Water	412,443
• Sewer	324,115
• Refuse	<u>229,413</u>
	<b>1,424,741</b>

**Special Revenue Funds**

• Assessment Districts	
• Land Application	6,579
• Curb & Gutter	1,646
• Street Improvement Fund	
• Asset Forfeiture Fund	
• Park Improvement Fund	
• Storm Drain Fund	<u>2,200</u>
	<b>10,425</b>

**Other Financing Sources:**

• Measure R Regional Projects	
• Transfers/Use of Fund Balance	
	<hr/> <b>0</b>

*Program Income from RLFs is not included in the operating REV as it is restricted to Housing Use*

Original Adopted Budget  
Internal Operating Transfers  
Budget Amendment #1  
Budget Amendment #2  
As Amended net of Transfers

<b>Total YTD Revenue Summary</b>	<b>\$1,854,746</b>
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AGENDA ITEM

Date: October 25, 2016  
To: Lindsay City Council  
From: Tamara Laken, Fiscal Consultant  
Re: Tulare County Association of Governments (TCAG) Quarterly Report FY2016-17 (QTR1)

ACTION:

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

**Major Points:**

Attached is the quarterly report of Transportation-related activity as reported to TCAG for Fiscal Year 2016-17 for the period July 1, 2016 thru September 30, 2016.

**Recommendation:**

Review and accept report via consent calendar

**Action Required:**

Review and accept report via consent calendar

**Attachments:**

- TCAG Activity Report for the Period July 1, 2016 thru September 30, 2016
- TCAG Summary Report for the Period July 1, 2016 thru September 30, 2016
- TCAG Narrative Report for the Period July 1, 2016 thru September 30, 2016

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

Agency:

Quarter:

**Local Programs**

Measure R Expenditure Allocation	Project	Description	Limits	Start Date	Completion Date	Amount Spent this Quarter
Quarterly Allocation \$34,184.23	Tulare Road Project	USDA Loan Payment				
	Admin Payroll - Transportation	Adminstrative Payroll - Transportation		7/1/2016	9/30/2016	\$ 4,078.01
		TDA Audit FY16	Brown Armstrong Accountancy - TDA Audit	4500	7/1/2015	6/30/2016
<b>Total</b>						<b>\$ 4,078.01</b>

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

Agency:

Quarter:

**Regional Projects**

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

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

Agency:

Quarter:

**Transit**

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

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

Agency:

Quarter:

**Bike/Environmental**

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

**Appendix A  
Tulare County Transportation Authority**

**Quarterly Report Update**

Agency: City of Lindsay Quarter: 1st Quarter 2016/2017  
JUL-SEP 2016

**Local Programs**

Project	Description	Limits	Start date	Completion date	Amount
Local Measure R Funds	Tulare Road Debt SRV	N/A			33,337
	<i>(reserved for November P&amp;I payment)</i>				
TDA Audit FY16	Independent Audit Srvs	4500	7/1/2015	6/30/2016	0
Transportation Fund Payroll	Planning & Administration	N/A	7/1/2016	9/30/2016	4,078
Local Transportation Fund <i>(Final FY16)</i>	Streets Reconstruction		7/1/2015	6/30/2016	20,663
<b>Total Received from TCAG This QTR Total:</b>					<b>54,000</b>

**Transportation Expenditures this QTR 4,078**

**COL General Fund - Streets Division**

Repayment-Downtown Project	Payment		10/1/2012	7/1/2032	\$ -
	Total Repayment Amount	1,048,443		Sep-16	
	Principal Paid-to-Date	209,689		Dec-16	
	Remaining Principal Balance	838,754		Mar-17	
				Jun-17	
Interest Paid FYTD \$	<b>Total Principal Payment FYTD</b>				<b>\$0.00</b>

**Transit/Bike/Environmental**

Project	Description	Limits (for transit he	Start date	Completion date	Amount
Total:					<b>\$ -</b>

Submitted via email to L.Davis 10/21/2016

**CITY OF LINDSAY**

Supplemental for Quarter ended 9-30-2016

**PROJECTS UPDATE:**

**Regional Projects Update**

1. None to report

**Bike/Ped/Environmental**

1. None to report

**ADA Self Assessment and Transition Plan**

1. Signage at City Park Entrances

## PUBLIC HEARING PROCEDURES

The following rules shall apply:

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

**CITY OF LINDSAY  
CITY COUNCIL  
PROJECT SUMMARY**

<b>Project Number:</b> Site Plan Review No. 16-36	<b>Agenda Date:</b> 10/25/16	
<b>Applicant:</b> City of Lindsay Planning Department, 251 E. Honolulu Street, Lindsay, CA 93247	<b>Agenda Item Number:</b>	
<b>Agent:</b> N/A	<b>Agenda Item Type</b>	
<b>Subject:</b> Categorical Exemption, Site Plan Review and Conditional Use Permit to allow construction of 3,760 SF of accessory structures on a 6.43-acre parcel and develop a 1.42-acre parcel in the RCO (Resource, Conservation, and Open Space) and RM-3 (Multi-Family Residential) Zoning Districts, on property located at the northwest corner of Apia Street and Olive Avenue. (APNs: 205-320-001 and 205-030-044)	Presentation	<b>X</b>
	Consent Calendar	
	Unfinished Business	
	New Business	
	Public Hearing	<b>X</b>
	Continued Public Hearing	
<b>Environmental Review:</b> Categorical Exemption from CEQA pursuant to: Section 15301, Class 01; Section 15303, Class 03; and Section 15332, Class 32.	<b>Action Requested</b>	
	Approval	
<b>Motion(s):</b> One Motion	Direction	
<b>Contact Persons:</b> Brian Spaunhurst	Resolution – City Council	<b>X</b>

**RECOMMENDATIONS:**

That the City Council:

1. Approve a Categorical Exemption from the California Environmental Quality Act (CEQA) and the State CEQA Guidelines for the Implementation of the California Environmental Quality Act of 1970, as amended, pursuant to: Section 15301, Class 01, pertaining to Existing Facilities; Section 15303, Class 03, pertaining to New Construction of Conversion of Small Structures; Section 15332, Class 32, pertaining to Infill Development; **and** conditionally approve Site Plan Review No. 16-36 by granting a Conditional Use Permit.

**CITY COUNCIL ALTERNATIVES**

Alternative No. 1: Move to approve, subject to modifications as discussed by City Council.

Alternative No. 2: Move to deny.

Alternative No. 3: Refer back to Staff for further study and report.

**PROJECT OVERVIEW**

Categorical Exemption and conditional approval of Site Plan Review No. 16-36 (Olive Bowl Grant Project) is a request by the City of Lindsay Planning Department for site plan review approval to develop 3,760 SF of accessory structures on a 6.43-acre parcel and develop a 1.42-acre parcel in the RCO (Resource, Conservation, and Open-Space) and RM-3 (Multi-

Family Residential) zoning districts. The project would include development of property that is currently vacant. The project site is located on the northwest corner of Apia Street and Olive Avenue (APNs: 205-320-001 and 205-030-044).

## **ENVIRONMENTAL SUMMARY**

Categorical exemption from the California Environmental Quality Act (CEQA) and the State CEQA Guidelines for the implementation of the California Environmental Quality Act of 1970, as amended, pursuant to:

- Section 15301, Class 01, Existing Facilities; and
- Section 15303, Class 03, New Construction or Conversion of Small Structures; and
- Section 15332, Class 32, Infill Development

The use of these Sections is applicable and appropriate as the project is compatible with this exemption based on the following findings:

Section 15301 (Applies to Parcel 1):

- Additions to existing structures will not result in an increase of more than 10,000 SF in an area where all public services and facilities are available to allow for maximum development permissible in the General Plan; and
- The area in which the project is located is not environmentally sensitive.

Section 15303 (Applies to Parcel 1):

- The project includes new construction of accessory structures and fences.

Section 15332 (Applies to Parcel 2):

- The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations. (Requires condition of approval to complete a general plan and zoning amendment)
- The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.
- The project site has no value as habitat for endangered, rare or threatened species.
- Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.
- The site can be adequately served by all required utilities and public services.

## **ENTITLEMENT(S):**

Entitlement is found in Section 18.04.040.A, which allows, as a conditional use, Recreation areas, parks, playgrounds, wildlife preserves, and such buildings, structures and facilities as are appropriately related thereto.

As a conditional use, this project requires a public hearing notice. This notice is to be distributed and posted as described in Section 18.17.040. A copy of the public hearing notice is available for review at City Hall located at 251 E. Honolulu St., Lindsay, CA 93247

### **GENERAL PLAN CONSISTENCY:**

Parcel 1 (and Parcel 2 assuming General Plan and Zoning Amendment):

The land use designation for the project site is Park and Recreation, specifically this site is within the Resource, Conservation, and Open Space (RCO) Zoning District. The RCO zone is intended for permanent open spaces in areas of the community which exhibit uses such as significant vegetation, scenic qualities, wildlife, recreation, schools or colleges. The following General Plan Policies are relevant to the project: (a) RME-1 Investment Priority; (b) RME-2 All Ages and Groups; (c) RME-3 Recreation Range; (d) SS-2 Building Construction; (e) Building Height; (f) Emergency Access; (g) N-3 New Development. The proposed project is consistent with the City of Lindsay General Plan as it conforms to the land use policies applicable within the Plan. See the Staff Report for the full consistency analysis.

### **SITE HISTORY**

The project site includes two parcels. APN: 205-320-001 (Parcel 1) has been utilized as a baseball complex over the past decade and as a site for recreational activity for generations. APN: 205-030-044 (Parcel 2) has been vacant and is a remainder piece of land left over from the development of Single Family housing located west, adjacent to the project site. The parcel is generally flat and has no notable natural features. The vacant land is routinely disked or sprayed for weed control.

### **PROJECT SUMMARY**

The project is a 7.85-acre Recreational Area on two parcels with 3,760 square feet of accessory structures. The proposed recreational area will provide facilities to host multiple sports and will increase operation from seasonally to all year. A parcel of this project (APN: 205-030-044) currently has a General Plan and Zoning Designation that is not compatible with the proposed uses. With project approval a General Plan and Zoning amendment would be required prior to the issuance of building permits.

**Employees:** Landscaping and Site Maintenance crews will tend to the site typically once per week. As this site will potentially host special events, additional employees or site visits may be required.

**Days and Hours of Operation:** Determined by time of year/ local active sports scheduling. Overall the site is to be active all year with small windows between sports where the site can be altered to meet activity needs (temporary fence relocations, spectator benches moved, field chalking, etc.)

**Parking:** Proposed light-duty asphalt surface for parking spaces; proposed heavy-duty

asphalt concrete for the drive aisles. Forty-one (41) spaces will be provided, three of which will be Americans with Disabilities Act (ADA) compliant

**Trash Enclosure:** Located on the northwest side of the project site, near the main concession, restroom, and storage structure. Enclosure will meet City Standards and be screened from public view by a combination of landscaping and design that is harmonious with the main structure.

**Landscaping:** Landscaping exists along the Olive Avenue and Apia Street frontages, these trees and shrubs serve as a visual buffer between the streets and the recreational area. Landscaping would be provided throughout the parking lot areas to provide shade and minimize the visual impact of the parking lot areas. All landscaping would be harmonious with existing city-installed landscaping themes. The project would comply with the California Model Landscape Ordinance. A detailed landscape and irrigation plan, providing for automatic irrigation, would be submitted to the city planner for approval.

**Lighting:** All lighting would be hooded, down shielded, and will be appropriate for the location. This includes pole mounted field lighting, specifically lighting adjacent to the single family dwelling units to the west of the project site.

**Fencing:** A proposed 6-foot tall chain link fence along the project will provide secured access to the site. The majority of the project site has existing chain link fencing; however, some new portions are proposed along with the repair of other sections. An existing block wall fence on the west end of the project site provides separation between properties and screens rear yards of adjacent properties from view. This block wall also provides increased light and noise screening.

**Development Standards in the RCO Zone:** Height = 35 feet; Front, Side, and Rear Yards = 0 feet; Lot Area = One-Half acre minimum; Parking and Loading = one off street parking space shall be provided for each employee on the maximum working shift; Outdoor Advertising Display Sign = Subject to separate sign permit review process; Fences, Walls and Screening = May be required; determined by review process.

## **ATTACHMENTS**

- Attachment No. 1 – Draft Resolution Conditionally Approving SPR 16-36  
Exhibit “A” – Site Plan
- Attachment No. 2 – Staff Research and Background Report
- Attachment No. 3 – Z[ ] ã \* Á æ
- Attachment No. 4 – Notice of Exemption

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Brian Spaunhurst, Assistant City Planner  
Planning and Economic Development

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William O. Zigler, Director  
Planning and Economic Development

**RESOLUTION NO. 16-49**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY ACCEPTING THE CATEGORICAL EXEMPTIONS AS THE APPROPRIATE ENVIRONMENTAL DETERMINATION AND CONDITIONALLY APPROVING SITE PLAN REVIEW/CONDITIONAL USE PERMIT NO. 16-36, A REQUEST BY THE CITY OF LINDSAY PLANNING DEPARTMENT (251 E. HONOLULU ST. LINDSAY, CA 93247), FOR DEVELOPMENT OF A RECREATIONAL AREA AND ACCESSORY STRUCTURES, FOR PROPERTY LOCATED AT THE NORTHWEST CORNER OF APIA STREET AND OLIVE AVENUE, (APNS: 205-320-001 and 205-030-044).**

At a regularly scheduled meeting of the City Council of the City of Lindsay, held October 25, 2016, at the hour of 6:00 p.m. in the Council Chambers at City Hall, Lindsay, California 93247, the following resolution was adopted:

**THAT WHEREAS**, Site Plan Review/Conditional Use Permit No. 16-36 was filed pursuant to the regulations contained in Ordinance No. 437, the Zoning Ordinance of the City of Lindsay; and

**WHEREAS**, the City Council of the City of Lindsay, after ten (10) days published notice, did hold a public hearing before said Council on October 25, 2016; and

**WHEREAS**, planning staff has prepared necessary investigations and prepared a written report of information bearing upon the site plan review; and

**WHEREAS**, all attached exhibits are incorporated by reference herein; and

**NOW, THEREFORE, BE IT RESOLVED as follows:**

A. The City Council of the City of Lindsay hereby certifies that the Council has reviewed and considered the information contained in the staff research and background report for the proposed project, in compliance with the California Environmental Quality Act and the State Guidelines for the Implementation of the California Environmental Quality Act of 1970 prior to taking action on the project.

B. The City Council hereby adopts the following findings of fact as to the reasons for approval of this application:

- a. The project is to allow 3,760 SF of accessory structures on a 6.43-acre parcel and develop a 1.42-acre parcel in the RCO (Resource, Conservation, and Open-Space) and RM-3 (Multi-Family Residential) zoning districts. The project would include development of property that is currently vacant. The project site is located on the northwest corner of Apia Street and Olive Avenue (APNs: 205-320-001 and 205-030-044).
- b. Entitlement is found in Section 18.04.040.A, which allows, as a conditional use, Recreation areas, parks, playgrounds, wildlife preserves, and such buildings, structures and facilities as are appropriately related thereto.

- c. The environmental determination is a Categorical Exemption from the California Environmental Quality Act (CEQA) and the State CEQA Guidelines for the Implementation of the California Environmental Quality Act of 1970, as amended, pursuant to Section 15301, Class 01, pertaining to Existing Facilities; Section 15303, Class 03, pertaining to New Construction or Conversion of Small Structures; and Section 15332, Class 32, pertaining to Infill Development. The use of these sections are applicable because additions to existing structures will not result in an increase of more than 10,000 SF in an area where all public services and facilities are available to allow for maximum development permissible in the General Plan; and the area in which the project is located is not environmentally sensitive; and the project includes new construction of accessory structures and fences; and the project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations (see condition of approval 23); and the proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses; and the project site has no value as habitat or endangered, rare or threatened species; and approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality; and the site can be adequately served by all required utilities and public services.
- d. The project site is located within the city limits of the City of Lindsay and the land use designation for the project site is Resource, Conservation and Open Space (RCO). The RCO zone is intended for permanent open spaces in areas of the community which exhibit uses such as significant vegetation, scenic qualities, wildlife, recreation, schools or colleges. The following General Plan Policies are relevant to the project: (a) RME-1 Investment Priority; (b) RME-2 All Ages and Groups; (c) RME-3 Recreation Range; (d) SS-2 Building Construction; (e) Building Height; (f) Emergency Access; (g) N-3 New Development. The proposed project is consistent with the City of Lindsay General Plan as it conforms to the land use policies applicable within the Plan. See the Staff Report for the full consistency analysis.
- e. The project is located in the RCO (Resource, Conservation and Open Space) Zone and is currently largely developed with the exception of 1.42 acres of vacant land. The surrounding properties are zoned Residential (RM-3/RM-MH8), Light Industrial (IL), and Mixed Use (MXU) and contain a variety of residential dwellings.
- f. A general plan and zoning amendment shall be required to ensure both parcels, as described, reflect appropriate general plan and zoning designations. This requirement shall be met prior to the issuance of project building permits.
- g. The parking lot will be surfaced with a combination of light-duty asphalt for parking spaces and heavy-duty asphalt concrete for drive aisles. Forty-One (41) spaces will be provided, three of which will be Americans with Disabilities Act (ADA) compliant. A trash/recycling enclosure will be located on the northwest

side of the site, near the main concession, restroom, and storage structure. Landscaping will be provided along the Hermosa Street frontage, including trees and shrubs to serve as a visual buffer between the round-about and the main structure, and between Hermosa Street and the trash enclosure. Landscaping exists along the Olive Avenue and Apia Street frontages, these trees and shrubs serve as a visual buffer between the streets and the recreational area. Landscaping would be provided throughout the parking lot areas to provide shade and minimize the visual impact of the parking lot areas. All landscaping would be harmonious with existing city-installed landscaping themes. The project would comply with the California Model Landscape Ordinance. All lighting would be hooded, down shielded, and will be appropriate for the location. This includes pole mounted field lighting, specifically lighting adjacent to the single family dwelling units to the west of the project site. The Development Standards in the RCO Zone are: Height = 35 feet; Front, Side, and Rear Yards = 0 feet; Lot Area = One-Half acre minimum; Parking and Loading = one off street parking space shall be provided for each employee on the maximum working shift; Outdoor Advertising Display Sign = Subject to separate sign permit review process; Fences, Walls and Screening = May be required; determined by review process.

C. This City Council, after considering all of the evidence presented, found that the establishment, maintenance, and operation of the use of structures or land applied for will not, under the circumstances of the particular case, be detrimental to the health, safety, and general welfare of persons residing, or working in the neighborhood or to the general welfare of the City.

**AND BE IT FURTHER RESOLVED as follows:**

A. This Council hereby finds said Site Plan Review/Conditional Use Permit will not have a significant effect on the environment and determines that the General Rule Exemption for said Site Plan Review/Conditional Use Permit reflects independent judgment of the City and has been completed in compliance with the California Environmental Quality Act and the State Guidelines for the Implementation of the California Environmental Quality Act of 1970.

B. This Council hereby approves Site Plan Review/Conditional Use Permit No. 16-36, subject to the following conditions:

**Standard Conditions of Approval for Site Plan Reviews:**

1. That development shall be in accordance with the plan(s) as submitted by the City and/or as modified by the City Council (Exhibit A or Exhibit B) and with the development standards pertaining to a use of this type adopted by the City of Lindsay in 1989.
2. That regardless of Condition No. 1 above, the Planning and Economic Development Director is authorized to approve minor modifications in the approved, as long as said modifications do not materially affect the determination of the City Council. Such modifications shall be noted on the approved plans and shall be initialed by the Planning and Economic Development Director.

3. That the City shall satisfy all requirements of the current authorized building code in addition to any local, county, and state requirements. This includes special districts including, but not limited to the San Joaquin Valley Air Pollution Control District.
4. That all exterior lighting shall be so adjusted as to deflect direct rays away from public roadways and adjacent properties.
5. That the conditions set down herein which require construction of improvements shall be complied with before the premises shall be used for the purposes applied for, in order that the safety and general welfare of the persons using said premises, and the traveling public, shall be protected.
6. That the Site Plan Review shall automatically become null and void one (1) year after the date upon which it is granted by the City Council, unless the City, has actually commenced the use authorized by the permit within said one-year period. The City Council may grant one or more extensions of said one-year time, upon request by the Director of Planning and Economic Development.
7. That all other city codes and ordinances shall apply.

**Planning Conditions:**

8. That all parking and internal circulation shall be designed so that vehicles enter and exit the site by moving forward. There shall be no maneuvering or backing onto the public right-of-way.
9. That landscaping shall comply with the California Model Landscape Ordinance.
10. That landscaping shall provide for low growing plants at drive approaches and intersections, in accordance with City ordinances, where traffic sight distances can become a problem.
11. That mechanical equipment and utility meters/valves/panels/devices shall be screened from public view to the greatest extent possible, or located in a manner to be harmonious with the landscaping and architecture, to the approval of the Director of Planning and Economic Development.
12. A general plan and zoning amendment shall be required to ensure both parcels, as described, reflect appropriate general plan and zoning designations. This requirement shall be met prior to the issuance of project building permits.

**City Services Conditions:**

13. That the City shall meet state requirements for accessibility for persons with disabilities. A path of travel, parking, and common area shall comply with requirements for access for persons with disabilities.

**Public Safety Conditions:**

14. That an adequate amount of fire extinguishers and their locations shall be provided, subject to the approval of the Director of Public Safety.

**PASSED, APPROVED AND ADOPTED** by the City Council of the City of Lindsay this 25th day of October, 2016.

ATTEST:

CITY COUNCIL OF THE CITY OF LINDSAY

\_\_\_\_\_  
Carmela Wilson, City Clerk

\_\_\_\_\_  
Rosaena Sanchez, Mayor Pro-Tem

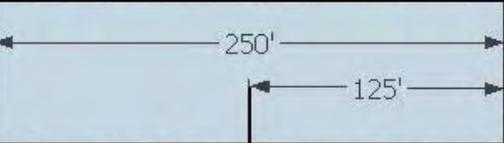
# Olive Bowl Park Improvement Plan

## Exhibit A



Legend	
	Abandon Ex. Well
	New Musco Light
	Access Gate
	ADA Access Ramp
	Canopy (Relocated)
	Parking Lighting
	Project Site
	6' Chain Link Fence
	Vee Gutter (Remove/Replace)
	Install Curb Only
	Turf
	Parking Area
	In-Field
	Decomposed Granite

- Notes:
- Remove Ex. Lighting (x9)
  - Remove SCE Pole/Underground (x3)
  - Renovate Irrigation System



**CITY OF LINDSAY  
STAFF RESEARCH AND BACKGROUND REPORT  
SITE PLAN REVIEW/CONDITIONAL USE PERMIT No. 16-36  
(Olive Bowl Grant Project)**

**GENERAL INFORMATION**

1. Applicant: City of Lindsay Planning Department  
251 E. Honolulu St.  
Lindsay, CA 93247
2. Requested Action: Site Plan Review and Conditional Use Permit to allow construction of 3,760 SF of accessory structures on a 6.43-acre parcel and develop a 1.42-acre parcel in the RCO (Resource, Conservation, and Open Space) and RM-3 (Multi-Family Residential) Zoning Districts.
3. Location: The northwest corner of Apia Street and Olive Avenue, (APNs: 205-320-001 and 205-030-044).

**PROJECT DESCRIPTION**

Site Plan Review No. 16-36 (Olive Bowl Grant Project) is a request by the City of Lindsay Planning Department (Planning) for site plan review and conditional use permit approval to develop 3,760 SF of accessory structures and parking spaces on a 6.43-acre parcel (Parcel 1) in the RCO (Resource, Conservation, and Open Space) zoning district and develop a 1.42-acre parcel (Parcel 2) in the RM-3 (Multi-Family Residential) Zoning District. The project would include development of property that is currently vacant. The project site is located on the northwest corner of Apia Street and Olive Avenue (APNs: 205-320-001 and 205-030-044).

**COMPATIBILITY WITH EXISTING ZONING, PLANS AND POLICIES**

***Zoning and Land Use:***

Parcel 1:

The proposed project is consistent with the policies, objectives, and standards of the Lindsay General Plan and Zoning Ordinance. Specifically, the site has a General Plan land use designation of Park and Recreation and is Zoned RCO (Resource, Conservation, and Open Space). The proposed accessory structures and parking spaces are conditionally permitted uses in this zone, per Zoning Code Sections 18.04.040.A and 18.04.050.I. The project complies with all applicable development standards. New recreation area developments are subject to the site plan review and conditional use permit approval process by the City Council.

Parcel 2:

The proposed project is inconsistent with the policies, objectives, and standards of the Lindsay General Plan and Zoning Ordinance. Specifically, the site has a General Plan land use designation of Mobile Homes and is Zoned RM-3 (Multi-Family Residential). The proposed development into recreation area is a conditionally permitted use in the RCO (Resource, Conservation, and Open Space) zone, per Zoning Code Sections 18.04.040.A and 18.04.050.I. The proposed development would also have a greater fitting if it the General Plan land use designation were Park and Recreation. The project complies with all applicable development standards in the RCO zoning district. New recreation area developments are subject to the site plan review and conditional use permit approval process by the City Council.

A General Plan and Zoning Amendment would be required for Parcel 2 to be consistent with the policies, objectives, and standards of the Lindsay General Plan and Zoning Ordinance.

**General Plan Consistency:**

Parcel 1 (and Parcel 2 assuming General Plan and Zoning Amendment):

Land Use Element – The land use designation for the project site is Park and Recreation, specifically this site is within the Resource, Conservation, and Open Space (RCO) Zoning District. The RCO zone is intended for permanent open spaces in areas of the community which exhibit uses such as significant vegetation, scenic qualities, wildlife, recreation, schools or colleges.

**The following General Plan Policies are relevant to the project:**

**Resource Management Element**

**RME-1 Investment Priority:** Recreation Services should continue to be given a high priority as an investment in the growth and well-being of the individual, the family, and the community.

*Staff Comment: The project is consistent with this policy because a condition of approval will require the General Plan and Zoning Amendment of Parcel 2 in order to expand the physical space which provides opportunities for recreational space. In addition, the project proposes to increase the quantity and quality of recreational space and provide facilities for multiple sports as well as non-competitive recreation.*

**RME-2 All Ages and Groups:** The City's recreation program should encompass the needs of all age groups, concentrating on activities and experiences which people are largely unable to provide for themselves, and embracing the full range of active and passive recreation needs.

*Staff Comment: The project is consistent with this policy because currently the recreational space only provides facilities for one sport and is utilized sparingly and seasonally, however the proposed project will increase the facilities available to multiple sports and is intended to be used year-round. In addition, the project will provide sufficient space for all ages and recreational experiences whether they are active or passive in nature.*

**RME-3 Recreation Range:** The range of public recreation needs should be met through the development of general and specialized areas and facilities at the neighborhood and community level throughout the urban area. These should include play lots in non-elderly apartment complexes, and neighborhood school/parks which maximize the potential for design and joint use with elementary and junior high schools, community parks for both active and passive recreation activities of a community-wide character (e.g. areas for picnicking, walking, resting, swimming, court games, golf and spectator sports, and specialized centers for the recreation needs of the elderly and teen-age youth.

*Staff Comment: The project is consistent with this policy because as proposed the project will provide a specialized center that will provide facilities for baseball, softball, soccer, football and variants of these sports for all ages.*

**Seismic Safety**

**SS-2 Building Construction:** All new building construction shall conform to the latest seismic requirements of the Uniform Building Code as a minimum standard.

*Staff Comment: The project is consistent with this policy because a condition of approval will require all new construction to conform to the latest Uniform Building Code.*

**SS-3 Building Height:** The present building height limit of 50 feet shall be maintained, with a maximum of four stories.

*Staff Comment: The project is consistent with this policy because the proposed project has a condition of approval that limits the maximum building height to no more than 35 feet. In addition, the development standards for this project site as zoned limit building height to 35 feet.*

**Safety**

**S-3 Emergency Access:** The City will maintain a street system which is capable of providing access to any fires that may develop within the urban area, and which is capable of providing for the adequate evacuation of residents in the event of an emergency condition of magnitude.

*Staff Comment: The project is consistent with this policy because the proposed project includes an emergency access route that allows access to both the project site as well as to the adjacent subdivision to the west. In the event of an emergency, this access route will serve to lower the emergency services response time.*

## Noise

**N-3 New Development:** New development of industrial, commercial or other noise generating land uses will not be permitted if resulting noise levels will exceed 60 dB CNEL in areas containing residential or other noise-sensitive land uses. Additionally, new noise generating land uses which are not preempted from local noise regulation will not be permitted if resulting noise levels will exceed the performance standards contained in Table 9 in areas containing residential or other noise sensitive land uses.

*Staff Comment: This project is consistent with this policy because all noise generating portions of this project will generally not exceed 60 dB CNEL in areas accessible to the general public. As this project is for a multi-sport facility that is to be utilized year-round it is reasonable to assume that generated noise may exceed 60 dB CNEL. In order to mitigate this, any planned use including but not limited to competitive tournaments, organized sports leagues, or hosting of largely attended games such as championships, regionals, finals, etc. are to be limited to not begin past 9:00 p.m. or before 7:00 a.m. as a condition of use.*

## SITE BACKGROUND

The project site includes two parcels:

APN: 205-320-001 has been utilized as a baseball complex over the past decade and as a site for recreational activity for generations.

APN: 205-030-044 has been vacant and is a remainder piece of land left over from the development of Single Family housing located west, adjacent to the project site. The parcel is generally flat and has no notable natural features. The vacant land is routinely disked or sprayed for weed control.

## PROJECT EVALUATION

Zoning Ordinance Section 18.18.050 lists several findings that are needed for approving Site Plan Review applications. In sum, this includes findings that the project complies with all applicable codes and would not adversely impact public health, safety, or welfare. Staff finds that the proposed site plan is consistent with the requirements of the Zoning Ordinance, assuming that a General Plan and Zoning Amendment are completed for APN: 205-030-044. Staff recommends that the project be developed in compliance with specific conditions of approval and development requirements discussed in the following sections.

**Circulation:** The proposed recreation area would take access by two separate parking areas and multiple gate entries. Additional parallel street parking also borders the site along Olive Avenue. A thirty-six-foot-wide drive approach located on the north end of the proposed project would provide access to the main parking lot as well as the emergency access road from Olive Avenue. Bordering the south end of the project site a secondary parking angled parking area allows additional access to the site. Internal pathways would provide pedestrian access between the parking areas, public sidewalks, and the project site.

**Public Services:** The site is within a convenient response time of public safety services. Existing water supply and conveyance facilities provide adequate fire suppression capabilities. Sanitary sewer and municipal water services are available to the subject site. The project would require the installation and extension of utilities to serve the site, as follows:

- **Sewer:** A fourteen-inch city sewer line is available to serve the project site in Olive Avenue. The project would include extensions of sewer laterals as needed to serve the proposed project.
- **Water:** An six-inch city water line is available to serve the project site in Olive Avenue and a twelve-inch water line is available along the Apia Street frontage. The project would include extensions of water services as needed to serve the proposed project.
- **Storm Drainage:** A 12-eight-inch city storm water drainage line is available along the Olive Avenue frontage. A storm drain inlet is available near the southeast corner of the project site. As a condition of approval, staff recommends that a detailed storm water drainage plan is developed to accommodate projected storm water impacts of the proposed development.
- **Trash and Recycling:** City trash and recycling services are available to the project site. The project would include a trash and recycling enclosure that adequately meets city regulations to service the site.

**Street, Alley, and Parking Lot Improvements:** Staff recommends that adjacent to the project site, city standard curb, gutter, and sidewalk be installed and/or repaired as needed to facilitate drainage, vehicular access, and pedestrian access. This would include a new parking lot drive approach along Olive Avenue and removal of the existing drive approach near the Olive/Honolulu intersection. This approach would be replaced with city-standard sidewalks. Parking lots and the emergency access road would be constructed to city standards, providing for handicapped parking and the drainage of storm water. This project proposes a total of forty-one (41) parking spaces, three of which will be Americans with Disabilities (ADA) compliant.

**Flood Potential:** The site is not located in a flood hazard zone.

**Landscaping:** Substantial landscaping exist along the Olive Avenue frontage, including trees and shrubs to serve as a visual buffer between the project site and the existing residential dwellings. Landscaping would also be provided between the parallel parking area and south property line. All landscaping would be harmonious with existing city-installed landscaping themes. The project would comply with the California Model Landscape Ordinance. A detailed landscape and irrigation plan, providing for automatic irrigation, would be submitted to the city planner for approval.

**Mechanical Equipment and Utilities:** Mechanical equipment and utility meters/valves/panels/devices would be screened to the greatest extent possible, or located

in a manner to be harmonious with the landscaping and architecture, subject to the approval of the city planner.

**Signage:** A monument sign would be provided near the Olive Avenue/Honolulu Street intersection and building mounted signs would be provided as well. All signage would be reviewed for conformance with the city's sign ordinance under a separate permit.

**Lighting:** All lighting would be hooded, down shielded, and will be appropriate for the location. This includes pole mounted field lighting, specifically lighting adjacent to the single family dwelling units to the west of the project site.

**Fencing:** A proposed 6-foot tall chain link fence along the project will provide secured access to the site. The majority of the project site has existing chain link fencing; however, some new portions are proposed along with the repair of other sections. An existing block wall fence on the west end of the project site provides separation between properties and screens rear yards of adjacent properties from view. This block wall also provides increased light and noise screening.

**Development Standards in the RCO Zone:** Height = 35 feet; Front, Side, and Rear Yards = 0 feet; Lot Area = One-Half acre minimum; Parking and Loading = one off street parking space shall be provided for each employee on the maximum working shift; Outdoor Advertising Display Sign = Subject to separate sign permit review process; Fences, Walls and Screening = May be required; determined by review process.

## ENVIRONMENTAL REVIEW

Categorical exemption from the California Environmental Quality Act (CEQA) and the State CEQA Guidelines for the implementation of the California Environmental Quality Act of 1970, as amended, pursuant to:

- Section 15301, Class 01, Existing Facilities; and
- Section 15303, Class 03, New Construction or Conversion of Small Structures; and
- Section 15332, Class 32, Infill Development

The use of these Sections is applicable and appropriate as the project is compatible with this exemption based on the following findings:

Section 15301 (Applies to Parcel 1):

- Additions to existing structures will not result in an increase of more than 10,000 SF in an area where all public services and facilities are available to allow for maximum development permissible in the General Plan; and
- The area in which the project is located is not environmentally sensitive.

Section 15303 (Applies to Parcel 1):

- The project includes new construction of accessory structures and fences.

Section 15332 (Applies to Parcel 2):

- The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations. (Requires condition of approval to complete a general plan and zoning amendment)
- The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.
- The project site has no value as habitat for endangered, rare or threatened species.
- Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.
- The site can be adequately served by all required utilities and public services.

### **SUBSEQUENT ACTIONS**

1. Appeals: All City Council actions on Site Plan Reviews are final and not subject to an appeals process.

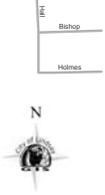
2. Air Impact Assessment:

The San Joaquin Air Pollution Control District has adopted the Indirect Source Review (District Rule 9510). Your project may require filing of an application for an Air Impact Assessment. Application forms and a copy of the rule that includes specific applicability criteria are available on the District Website under “Land Use/Development” and then under “Indirect Source Review”, or at any District Office. Assistance with applications and advice as to the applicability of the rule can be obtained from the District’s ISR Group at 559-230-6000.

3. Water Impact Assessment:

If your activities or discharges from your property or business affect California’s surface, coastal, or ground waters, you will need to apply for a permit from the Regional Water Quality Control Board (RWQCB). If you are discharging pollutants (or proposing to) into surface water, you must file a complete National Pollutant Discharge Elimination System (NPDES) with the RWQCB. Other types of discharges, such as those affecting groundwater or from diffused sources (e.g., erosion from soil disturbance or waste discharges to land) are handled by filing a Report of Waste Discharge with the RWQCB. For specified situations, some permits may be waived and some discharge activities can be handled through enrollment in an existing general permit. For assistance in determining whether or not your project requires a discharge permit call the Fresno Branch Office at 559-445-5116 or visit [www.waterboards.ca.gov/centralvalley](http://www.waterboards.ca.gov/centralvalley).

# CITY OF LINDSAY ZONING MAP



**Legend**

- City Limits
- Railroad
- State Highway
- Streets
- Parcels

**Zoning**

- (CC) Central Commercial
- (CH) Highway Commercial
- (CN) Neighborhood Commercial
- (CS) Service Commercial
- (IH) Heavy Industrial
- (IL) Light Industrial
- (MXU) Mixed-Use
- (PO) Professional Offices
- (R-1-7) Single Family Residential
- (RCO) Resource, Conserv. & Open Space
- (RM-1.5) Office/High Density
- (RM-3) Multi-Family Residential
- (RM-MHB) Multi-Family Residential
- Unknown

**Project Site**

Base Data Provided by Tulare County  
 Created by Brian Spahrhurst  
 City of Lindsay  
 Planning and Economic Development Department  
 Created June 23, 2014  
 The Features Produced by These Data Are  
 Only for Representations and Are not Intended  
 For Legal or Survey Purposes.

To:  Office of Planning and Research  
PO Box 3044, 1400 Tenth Street, Room 212  
Sacramento, CA 95812-3044

From: (Public Agency) \_\_\_\_\_

County Clerk  
County of \_\_\_\_\_

\_\_\_\_\_  
(Address)

Project Title: \_\_\_\_\_

Project Location - Specific:

Project Location – City: \_\_\_\_\_

Project Location – County: \_\_\_\_\_

Description of Project:

Name of Public Agency Approving Project: \_\_\_\_\_

Name of Person or Agency Carrying Out Project: \_\_\_\_\_

Exempt Status: (check one)

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: \_\_\_\_\_
- Statutory Exemptions. State code number: \_\_\_\_\_

Reasons why project is exempt:

Lead Agency

Contact Person: \_\_\_\_\_ Area Code/Telephone/Extension: \_\_\_\_\_

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project?  Yes  No

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Title: \_\_\_\_\_

Signed by Lead Agency

Date received for filing at OPR: \_\_\_\_\_

Signed by Applicant