



LINDSAY CITY COUNCIL MEETING: REGULAR MEETING

251 E. Honolulu St., Lindsay, CA 93247

Tuesday, March 27, 2018 @ 6:00PM

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CALL TO ORDER:	6:00pm
ROLL CALL:	Council Members Velasquez, Watson, Cortes, Mayor Pro Tem Salinas & Mayor Kimball
PLEDGE:	Council Member Watson
INVOCATION:	Pastor Dale Rains, New Beginnings Family Fellowship
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 three minutes per person, with 30 minutes overall for the entire comment period, unless otherwise indicated by the Mayor. Participants speak at the stand after clearly stating their name for the Clerk.

1 COUNCIL REPORTS Council Members	City Council Members report on recent, current or upcoming events, activities or matters.
2 LHS STUDENT REPORT Denise Macias	Student reports on recent, current or upcoming events, activities or matters related to the High School.
3 STAFF REPORT Bill Zigler, City Manager	City Manager reports on recent, current or upcoming events, activities or matters.
4 CONSENT CALENDAR Mayor Kimball Agenda Packet Pages 1-14	<ol style="list-style-type: none">1. City Council Meeting Minutes for March 13, 20182. Warrant List for March 9, 20183. DBP Notice
5 INFORMATION ITEM Linda Ledesma, Healthy Start Agenda Packet Pages 15	Proclamation Declaring April Child Abuse Awareness Month
6 INFORMATION ITEM PSW Staff	Porterville Shelter Workshop Presentation on the programs they provide in Lindsay.

Materials related to an Agenda item submitted to the legislative body after distribution of the Agenda Packet are available for public inspection in the office of the City Clerk during normal business hours. Complete agenda is available at www.lindsay.ca.us. In compliance with the Americans with Disabilities Act & Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the office of the City Clerk at (559) 562-7102 x 8020. 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.



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7 ACTION ITEM	WELL 15 CONTACT TIME PROJECT
Mike Camarena, City Services Agenda Packet Pages 16-18	Award Well 15 Contact Time Project to JT2, Inc. dba Todd Companies, of Visalia.
8 FUTURE AGENDA ITEMS	Council members request items for future agendas.
Council Member	
9 EXECUTIVE SESSION	No executive session
10 ADJOURN	Council adjourns meeting. The next Regular City Council meeting will be held at 251 E. Honolulu Street, Lindsay at 6:00PM on April 10, 2018.
Mayor Kimball	

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CALL TO ORDER: 6:00pm

ROLL CALL: Council Members Velasquez, Watson, Cortes, Mayor Pro Tem Salinas & Mayor Kimball
Present: All Present

PLEDGE: Council Mayor Kimball

INVOCATION: Lindsay United Methodist Church – Mark Smith

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 three minutes per person, with 30 minutes overall for the entire comment period, unless otherwise indicated by the Mayor. Participants speak at the stand after clearly stating their name for the Clerk.

Speaker	Comments
Eric Sinclair	Congratulated new CIA Person – Spoke about Walkout day
Benny Corona	He was born & raised in Lindsay. Spoke in favor of DACA Resolution
Irma Medellin	Stated she is the community organizer for El Quinto Sol de America. She thanked the Council for letting her organization use the Wellness Center for the Woman’s Conference. She also asked for the Council to support the DACA item on the agenda.
Leticia Lopez	Passed a statement out to Council Member written by a student from UC Santa Barbara by the name of Carmen Moreno. She is in favor of the DACA Resolution.
Daniel Penalzoa	A representative for the Coalition for Humane Immigrants’ Rights of Los Angeles (CHIRLA) spoke in favor of item #7 DACA
Araceli Corona	Spoke in favor of the DACA Resolution.
Vivian Franco	A Retired School Administrator. Spoke in favor of DACA Resolution.
Raul Garcia	Lives in Porterville but volunteers in Lindsay with Coalition Advocating for Pesticides Safety (CAPS). He is in support of the DACA Resolution.
Jose Torres	He asks that the City Council pass the DACA Resolution.
Angel Garcia	He is the current Chairperson for Coalition Advocating for Pesticides Safety (CAPS). He is in support of passing this resolution for DACA.
Trudy Wischemann	Ask to add a word to the minutes from the last meeting. The word “Fiscally”. She spoke about the little league baseball fields, the Olive Bowl and the timeline for the golf course to be turned into soccer fields.
Juan Vasquez	Spoke about the Olive Bowl. He brought some of the girls that will play ball at the Olive Bowl and asked that the Council invest in baseball fields.
Andrew Corona	Is an 8 th grader from Roosevelt School here in Lindsay. In support of DACA.
Edwardo Martinez	Goes to Lindsay High School and is in support of DACA.



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1 COUNCIL REPORTS

City Council Members report on recent, current or upcoming events, activities or matters

Council Members

Speaker	Comments
Velasquez	He will be attending the EDC Meeting tomorrow with Bill and will report on it next meeting.
Watson	Nothing
Cortes	March 8 th was National Woman's day. She spoke about the conference that El Quinto Sol put on at the Wellness Center. Her mother was acknowledged, 4 of her 5 kids are in Public Service. She stated that the Olive Bowl is looking great. Orange Blossom Parade is in April. There will be some minor changes to the parade. She is selling some tickets to the Ono City Dinner. She will be going to Ono City March 22 nd and returning April 2 nd . She asked if anyone wanted to send gifts to Ono City they could reach out to her.
Salinas	Nothing
Kimball	Pointed out she was wearing her Irish sleeves and reminded everyone that the Iris dinner is this Saturday. She is selling tickets for the St. Patrick's "Think Green" dinner. She spoke about the Museum and all it offers our community. Free Tours and how they are dependent on donations to stay open. Per her request, Bill and she met with a representative from Nunes' Office regarding some issues the City has with Housing and Urban Development that have to do with the Freeze Relief from 2007. There will be a lot of follow-up. There will also be someone here from the Washington office in the first week of April.

2 LHS STUDENT REPORT

Student reports on recent, current or upcoming events, activities or matters related to the High School

Denise Macias

Speaker	Comments
Macias	Nothing

3 STAFF REPORT

City Manager reports on recent, current or upcoming events, activities or matters

Bill Zigler, City Manager

Speaker	Comments
Zigler	Helping One Woman (HOW) Dinner this Thursday will be for Isabel Arroyo. Staff is still reviewing Finance Director candidates and is down to three. He stated that the school district has been advised of the City's intent to exit the Sports Field Agreement. This is happening through Lisa to make sure the transition is smooth for all the Leagues and team activities. TCAC meeting on Monday at 1pm where the Settlement Agreement with TCAG will be voted on. EDC Board Meeting where they will discuss an Opportunity Zone. March 21 st there will be a Council of Cities meeting. Friday Market has started again. City wide Cleanup event April 5,6 and 7. Cost will be \$10 with copy of water bill. It'll be at the same place with no limit on number of loads. Lisa has a full calendar. She has been meeting with Skimmers, putting together Certified life guard training, baseball, softball practices. She has started working with a volleyball group to start some volleyball tournaments at the city park. She is also updating the Wellness Center website, Facebook and Instagram page. There are still discussions going on about leasing out the Wellness Center. Plus, lots more that he will leave for another time.



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4 CONSENT CALENDAR

Mayor Kimball

Agenda Packet Pages 1- 12

1. City Council Meeting Minutes for February 27, 2018
2. Warrant List for February 23, 2018

Speaker	Comments
Kimball	Stated that the minutes should reflect a correction of the date from 2017 to 2018 and to include request from Ms. Wischemann to add the word "Fiscally" to her public comments at the previous meeting.

Motion & Vote

1 st	2 nd	Velasquez	Watson	Cortes	Salinas	Kimball	Result
Velasquez	Watson	YES	YES	YES	YES	YES	5-0 Approved

5 ACTION ITEM

Bill Zigler, City Manager

Agenda Packet Pages 13-15

Support for Eagle Mountain Casino Relocation

Authorize the Mayor to sign a letter of support for the relocation of the Eagle Mountain Casino from its current remote location on tribal lands to tribal-owned land near the Porterville airport

Speaker	Comments
Zigler	Provided an Introduced from his staff memo which state some of the benefits of the relocation. He also introduced Mr. Kenneth McDarment from the Tule River Tribe.
Mr. McDarment	Stated that he was the Vice-Chairman of the Tule River Tribe. He introduced some of their Council members that were with him: Wendi Correa, Zachary Janoko, Johnny Nieto, Priscella Santos, Ralene Clower (Casino Manager) and Matt Ross. He thanked the Council for having them. He gave a brief background as to why they want to relocate. It will bring 250 room Hotel, 20,000 sq ft of Convention Space, Entertainment Center and the current casino will become a Destination Resort Casino. He stated that Bill's introduction pretty much listed all the main topics. He also stated that this will help them with their water issues which in turn will also help with the housing issues that they need but can't get because of the water issue. For these reasons they are asking for a letter of support.
J. Nieto	Complimented the youth in the audience and how well they spoke and is impressed with them attending the Council meeting and expressing their views and beliefs. He stated that with this relocation it will bring more people driving by and this is a good thing.
W. Correa	With this relocation it will also bring a Convention Center to the area that is needed. She stated that they are one of the largest employers of the county. She spoke about a Staycation and is asking for the Council support.
Velasquez	He has been in support since the first time they talked about relocating by the lake. He knows the economic impact it can have on this & surrounding communities. He is still in support of this project and looking forward to a Staycation.
Salinas	He and Brian were in a meeting last week and some of the members who spoke about how they recycle their water.
Watson	Thinks the Tribe has done a very thorough job in using all their resources to help them with the housing & water issues.



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Motion & Vote

1 st	2 nd	Velasquez	Watson	Cortes	Salinas	Kimball	Result
Velasquez	Cortez	YES	YES	YES	YES	YES	5-0 Approved

6 ACTION ITEM **Proclamation**
 Council Member Cortes Outstanding Citizen Recognition

Speaker	Comments
Cortes	She spoke about how this item started and how we are here to recognize Mr. Tom Spurlock. She said he goes on regular morning walks with a white bucket and started picking up trash. She spoke about the interview she did with him and how he was chosen for the first Outstanding Citizen Proclamation.
Kimball	Read the Proclamation for Mr. Spurlock.
Mr. Spurlock	Spoke about when he saw this woman (Council member Cortes) hanging over the fence asking to speak to him. He also stated that he has lived in Lindsay for 50 yrs. He spoke about his wife, teaching career and how he loves this community.

7 ACTION ITEM **Resolution 18-13**
 Council Member Cortes DACA Resolution of Support.

Speaker	Comments - DACA
Cortes	Spoke about why she wanted to bring forward this DACA Resolution. This is not only important to her personally but also to our community.
Vincente Salinas	Is asking for support on the DACA Resolution. He spoke about some of the requirements in the Bill.
Kimball	Read a letter submitted by School Board member Perla Soria, who requested that it be entered into the record.
Eric Sinclair	Is not in favor of this resolution.
Velasquez	He spoke about his family members that were undocumented and how he is in support of this resolution.

1 st	2 nd	Velasquez	Watson	Cortes	Salinas	Kimball	Result
Cortes	Salinas	YES	ABSTAIN	YES	YES	YES	4-1 ABSTENTION

8 ACTION ITEM **Hermosa Street/Westwood Avenue Roundabout Project**
 Mike Camarena, City Services Authorize Release of Notice of Bid documents for the proposed roundabout at Hermosa St. and Westwood Ave.
 Agenda Packet Pages 90-92

Speaker	Comments
Camarena	Reviewed his staff report with Council and explained the timeline.
Watson	Asked if Mike had an estimated end date for this project?
Camarena	Before school begins approximated 180 days from start.
Zigler	Stated that Staff has continued with outreach efforts and will continue dialogs as necessary.
Kimball	Stated that this was just an Authorization to Bid but still waiting for construction documents to be complete.
Camarena	Stated that he expects completed documents by end of March.
Ms. Wischemann	Said that it was stated that Site Plan Review approval would follow approval of the environmental work. She asked how the City could authorize the release Notice of Bid documents when the Site Plan Review hadn't been approved?
Camarena	Addressed Ms. Wischemann's comments.



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Motion & Vote

1 st	2 nd	Velasquez	Watson	Cortes	Salinas	Kimball	Result
Velasquez	Watson	YES	YES	YES	YES	YES	5-0 Approved

9 ORDINANCE No. 563

Chief Hughes

Agenda Packet Pages 93-110

Ordinance No. 563 – Second Reading

Add Municipal Code Chapter 1.18 Administrative Citations, Sections 1.18.010 through 1.18.150 to enforce municipal codes within the city.

Speaker	Comments
Chief Hughes	Described the ordinance and that it was the second reading. He offered to answer any questions.

Motion & Vote

1 st	2 nd	Velasquez	Watson	Cortes	Salinas	Kimball	Result
Cortes	Salinas	YES	YES	YES	YES	YES	5-0 Approved

10 ORDINANCE No. 564

Chief Hughes

Agenda Packet Page 111

Ordinance No. 564 – Request to Withdraw

Amend Municipal Code Title 8 Health and Safety, Chapter 8.22 Fireworks, Section 8.22.140 Violations, to enforce Administrative Citations.

Speaker	Comments
Chief Hughes	During the first reading the Council proposed some changes and that staff look at what others in our area are doing. Staff was to bring this back at a later date.

Motion & Vote

1 st	2 nd	Velasquez	Watson	Cortes	Salinas	Kimball	Result
Watson	Velasquez	YES	YES	YES	YES	YES	5-0 Approved

11 ORDINANCE No. 565

Chief Hughes

Agenda Packet Pages 112-117

Ordinance No. 565 – Second Reading

Add section to the Municipal Code Chapter 8.05 Smoking Regulations, Section 8.05.170 Smoking and Tobacco use in City Parks to prohibit smoking within city parks.

Speaker	Comments
Chief Hughes	Described the ordinance and stated that there was an error in the agenda description (only) of this ordinance. He asked that the record reflect the description should end after the words "City Park". The Ordinance itself was correct as is.

Motion & Vote

1 st	2 nd	Velasquez	Watson	Cortes	Salinas	Kimball	Result
Salinas	Cortes	YES	YES	YES	YES	YES	5-0 Approved



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12 ORDINANCE No. 566

Chief Hughes
Agenda Packet Pages 118-123

Ordinance No. 566 – Second Reading

Add section to the Municipal Code Title 9 Public Peace, Morals and Welfare, Chapter VII. Weapons, Section 9.96 Discharge to prohibit discharge of any weapon within the City of Lindsay.

Speaker	Comments
Chief Hughes	Described the ordinance and that it was the second reading. He offered to answer any questions.

Motion & Vote

1 st	2 nd	Velasquez	Watson	Cortes	Salinas	Kimball	Result
Velasquez	Watson	YES	YES	YES	YES	YES	5-0 Approved

13 FUTURE AGENDA ITEMS

Council Members

Council members request items for future agendas.

NONE

Speaker	Comments
	NONE

14 EXECUTIVE SESSION

No executive session

15 ADJOURN

Mayor Kimball

Council adjourns meeting. The next Regular City Council meeting will be held at 251 E. Honolulu Street, Lindsay at 6:00PM on March 27, 2018.

Motion & Vote

1 st	2 nd	Velasquez	Watson	Cortes	Salinas	Kimball	Result
Salinas	Cortes	YES	YES	YES	YES	YES	5-0 Approved

7:24pm

ATTEST:

CITY COUNCIL OF THE CITY OF LINDSAY

Maria Knutson, Deputy City Clerk

Pamela Kimball, Mayor

CITY OF LINDSAY - WARRANT LIST

FUND	CHECK #	CHECK DATE	VENDOR #	VENDOR NAME	AMOUNT
Total					\$ 238,796.13
101 - GENERAL FUND	91843	03/02/18	6015	TULARE COUNTY CLERK	\$ 58.00
101 - GENERAL FUND	91844	03/09/18	5457	AUTO ZONE COMMERCIA	\$ 9.79
101 - GENERAL FUND	91844	03/09/18	5457	AUTO ZONE COMMERCIA	\$ 32.61
101 - GENERAL FUND	91844	03/09/18	5457	AUTO ZONE COMMERCIA	\$ 20.58
101 - GENERAL FUND	91844	03/09/18	5457	AUTO ZONE COMMERCIA	\$ 44.57
101 - GENERAL FUND	91846	03/09/18	076	CENTRAL VALLEY BUSI	\$ 45.45
101 - GENERAL FUND	91846	03/09/18	076	CENTRAL VALLEY BUSI	\$ 45.46
101 - GENERAL FUND	91846	03/09/18	076	CENTRAL VALLEY BUSI	\$ 45.46
101 - GENERAL FUND	91849	03/09/18	5832	CINTAS CORPORATION	\$ 155.23
101 - GENERAL FUND	91849	03/09/18	5832	CINTAS CORPORATION	\$ 155.23
101 - GENERAL FUND	91849	03/09/18	5832	CINTAS CORPORATION	\$ 155.23
101 - GENERAL FUND	91850	03/09/18	279	CITY OF PORTERVILLE	\$ 99.43
101 - GENERAL FUND	91850	03/09/18	279	CITY OF PORTERVILLE	\$ 99.43
101 - GENERAL FUND	91850	03/09/18	279	CITY OF PORTERVILLE	\$ 99.43
101 - GENERAL FUND	91852	03/09/18	2319	COMPUTER SYSTEMS PL	\$ 45.00
101 - GENERAL FUND	91853	03/09/18	6230	CRISTINA SOLIS	\$ 100.00
101 - GENERAL FUND	91857	03/09/18	6118	CVIN LLC D.B.A. VAS	\$ 175.00
101 - GENERAL FUND	91857	03/09/18	6118	CVIN LLC D.B.A. VAS	\$ 175.00
101 - GENERAL FUND	91857	03/09/18	6118	CVIN LLC D.B.A. VAS	\$ 175.00
101 - GENERAL FUND	91859	03/09/18	119	DOUG DELEO WELDING	\$ 1,283.45
101 - GENERAL FUND	91859	03/09/18	119	DOUG DELEO WELDING	\$ 17.40
101 - GENERAL FUND	91861	03/09/18	2781	FRED PRYOR SEMINARS	\$ 79.00
101 - GENERAL FUND	91861	03/09/18	2781	FRED PRYOR SEMINARS	\$ 79.00
101 - GENERAL FUND	91861	03/09/18	2781	FRED PRYOR SEMINARS	\$ 79.00
101 - GENERAL FUND	91861	03/09/18	2781	FRED PRYOR SEMINARS	\$ 64.00
101 - GENERAL FUND	91861	03/09/18	2781	FRED PRYOR SEMINARS	\$ 79.00
101 - GENERAL FUND	91861	03/09/18	2781	FRED PRYOR SEMINARS	\$ 64.00
101 - GENERAL FUND	91865	03/09/18	148	GOMEZ AUTO & SMOG	\$ 771.05
101 - GENERAL FUND	91865	03/09/18	148	GOMEZ AUTO & SMOG	\$ 462.02
101 - GENERAL FUND	91865	03/09/18	148	GOMEZ AUTO & SMOG	\$ 467.94
101 - GENERAL FUND	91865	03/09/18	148	GOMEZ AUTO & SMOG	\$ 184.18
101 - GENERAL FUND	91865	03/09/18	148	GOMEZ AUTO & SMOG	\$ 59.18
101 - GENERAL FUND	91865	03/09/18	148	GOMEZ AUTO & SMOG	\$ 59.18
101 - GENERAL FUND	91865	03/09/18	148	GOMEZ AUTO & SMOG	\$ 59.18
101 - GENERAL FUND	91865	03/09/18	148	GOMEZ AUTO & SMOG	\$ 59.18
101 - GENERAL FUND	91865	03/09/18	148	GOMEZ AUTO & SMOG	\$ 59.18
101 - GENERAL FUND	91865	03/09/18	148	GOMEZ AUTO & SMOG	\$ 59.18
101 - GENERAL FUND	91865	03/09/18	148	GOMEZ AUTO & SMOG	\$ 59.18
101 - GENERAL FUND	91865	03/09/18	148	GOMEZ AUTO & SMOG	\$ 59.18
101 - GENERAL FUND	91865	03/09/18	148	GOMEZ AUTO & SMOG	\$ 273.58
101 - GENERAL FUND	91866	03/09/18	5647	GRISWOLD,LASSALLE,C	\$ 37.80
101 - GENERAL FUND	91866	03/09/18	5647	GRISWOLD,LASSALLE,C	\$ 1,728.20
101 - GENERAL FUND	91866	03/09/18	5647	GRISWOLD,LASSALLE,C	\$ 256.25
101 - GENERAL FUND	91866	03/09/18	5647	GRISWOLD,LASSALLE,C	\$ 465.30

FUND	CHECK #	CHECK DATE	VENDOR #	VENDOR NAME	AMOUNT
101 - GENERAL FUND	91866	03/09/18	5647	GRISWOLD,LASSALLE,C	\$ 435.85
101 - GENERAL FUND	91866	03/09/18	5647	GRISWOLD,LASSALLE,C	\$ 54.07
101 - GENERAL FUND	91866	03/09/18	5647	GRISWOLD,LASSALLE,C	\$ 717.50
101 - GENERAL FUND	91869	03/09/18	6219	JEFFERY W. LOGAN	\$ 400.20
101 - GENERAL FUND	91869	03/09/18	6219	JEFFERY W. LOGAN	\$ 73.95
101 - GENERAL FUND	91870	03/09/18	4378	JOSEPH H AVINA	\$ 924.00
101 - GENERAL FUND	91874	03/09/18	4956	LAWRENCE TRACTOR CO	\$ 271.40
101 - GENERAL FUND	91876	03/09/18	4067	LINCOLN NAT'L INSUR	\$ 643.75
101 - GENERAL FUND	91876	03/09/18	4067	LINCOLN NAT'L INSUR	\$ 2,337.34
101 - GENERAL FUND	91878	03/09/18	6264	MARIA MARTINEZ	\$ 140.63
101 - GENERAL FUND	91878	03/09/18	6264	MARIA MARTINEZ	\$ 140.63
101 - GENERAL FUND	91878	03/09/18	6264	MARIA MARTINEZ	\$ 140.63
101 - GENERAL FUND	91878	03/09/18	6264	MARIA MARTINEZ	\$ 140.61
101 - GENERAL FUND	91879	03/09/18	234	MARTIN'S TIRE & AUT	\$ 219.10
101 - GENERAL FUND	91879	03/09/18	234	MARTIN'S TIRE & AUT	\$ 16.00
101 - GENERAL FUND	91879	03/09/18	234	MARTIN'S TIRE & AUT	\$ 16.00
101 - GENERAL FUND	91881	03/09/18	5625	NGLIC-SUPERIOR VISI	\$ 366.57
101 - GENERAL FUND	91882	03/09/18	1565	OACYS.COM INC	\$ 150.00
101 - GENERAL FUND	91885	03/09/18	3260	PACIFIC EMPLOYERS	\$ 180.00
101 - GENERAL FUND	91887	03/09/18	5713	PPG ARCHITECTURAL F	\$ 306.93
101 - GENERAL FUND	91891	03/09/18	5624	SIERRA SANITATION,	\$ 173.88
101 - GENERAL FUND	91891	03/09/18	5624	SIERRA SANITATION,	\$ 173.88
101 - GENERAL FUND	91891	03/09/18	5624	SIERRA SANITATION,	\$ (32.00)
101 - GENERAL FUND	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 1,161.23
101 - GENERAL FUND	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 90.09
101 - GENERAL FUND	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 1,677.55
101 - GENERAL FUND	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 729.22
101 - GENERAL FUND	91894	03/09/18	6146	SUPERION, LLC	\$ 794.07
101 - GENERAL FUND	91894	03/09/18	6146	SUPERION, LLC	\$ 33.60
101 - GENERAL FUND	91894	03/09/18	6146	SUPERION, LLC	\$ 794.06
101 - GENERAL FUND	91895	03/09/18	144	THE GAS COMPANY	\$ 18.35
101 - GENERAL FUND	91895	03/09/18	144	THE GAS COMPANY	\$ 17.25
101 - GENERAL FUND	91920	03/09/18	4849	U.S. BANK EQUIPMENT	\$ 154.95
101 - GENERAL FUND	91920	03/09/18	4849	U.S. BANK EQUIPMENT	\$ 60.29
101 - GENERAL FUND	91920	03/09/18	4849	U.S. BANK EQUIPMENT	\$ 60.29
101 - GENERAL FUND	91920	03/09/18	4849	U.S. BANK EQUIPMENT	\$ 133.87
101 - GENERAL FUND	91920	03/09/18	4849	U.S. BANK EQUIPMENT	\$ 301.49
101 - GENERAL FUND	91920	03/09/18	4849	U.S. BANK EQUIPMENT	\$ 258.32
101 - GENERAL FUND	91924	03/09/18	1604	VISA	\$ 69.14
101 - GENERAL FUND	91924	03/09/18	1604	VISA	\$ 350.44
101 - GENERAL FUND	91924	03/09/18	1604	VISA	\$ 14.99
101 - GENERAL FUND	91924	03/09/18	1604	VISA	\$ 9.99
101 - GENERAL FUND	91924	03/09/18	1604	VISA	\$ 25.22
101 - GENERAL FUND	91924	03/09/18	1604	VISA	\$ 484.68
101 - GENERAL FUND	91924	03/09/18	1604	VISA	\$ 484.68

FUND	CHECK #	CHECK DATE	VENDOR #	VENDOR NAME	AMOUNT
101 - GENERAL FUND	91924	03/09/18	1604	VISA	\$ 52.13
101 - GENERAL FUND	91924	03/09/18	1604	VISA	\$ 834.01
101 - GENERAL FUND	91924	03/09/18	1604	VISA	\$ 14.99
101 - GENERAL FUND	91924	03/09/18	1604	VISA	\$ 14.99
101 - GENERAL FUND	91924	03/09/18	1604	VISA	\$ 14.99
101 - GENERAL FUND	91924	03/09/18	1604	VISA	\$ 218.88
101 - GENERAL FUND	91924	03/09/18	1604	VISA	\$ 42.38
101 - GENERAL FUND	91926	03/09/18	6262	VIVINT SOLAR DEVELO	\$ 144.00
261 - GAS TAX FUND	91850	03/09/18	279	CITY OF PORTERVILLE	\$ 99.41
261 - GAS TAX FUND	91855	03/09/18	4632	CTL-SEE'S, INC.	\$ 1,745.00
261 - GAS TAX FUND	91859	03/09/18	119	DOUG DELEO WELDING	\$ 75.00
261 - GAS TAX FUND	91868	03/09/18	5541	JACK DAVENPORT SWEE	\$ 3,000.00
261 - GAS TAX FUND	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 12,269.36
261 - GAS TAX FUND	91927	03/09/18	382	ZUMAR INDUSTRIES IN	\$ 2,313.13
300 - MCDERMONT	91867	03/09/18	6253	HARDCASTLE SPECIALT	\$ 175.00
300 - MCDERMONT	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 6,435.44
300 - MCDERMONT	91896	03/09/18	3396	THYSSENKRUPP ELEVAT	\$ 190.50
300 - MCDERMONT	91920	03/09/18	4849	U.S. BANK EQUIPMENT	\$ 372.87
300 - MCDERMONT	91920	03/09/18	4849	U.S. BANK EQUIPMENT	\$ 60.29
300 - MCDERMONT	91923	03/09/18	4865	VALLEY ELECTRICAL S	\$ 96.07
300 - MCDERMONT	91923	03/09/18	4865	VALLEY ELECTRICAL S	\$ 402.27
400 - WELLNESS CENTER	91848	03/09/18	5930	CHRIS ALLARD	\$ 200.00
400 - WELLNESS CENTER	91858	03/09/18	6039	DINA RESTIVO	\$ 840.00
400 - WELLNESS CENTER	91860	03/09/18	6040	ERMELINDA PUENTES	\$ 575.00
400 - WELLNESS CENTER	91864	03/09/18	6010	FRONTIER COMMUNICAT	\$ 358.67
400 - WELLNESS CENTER	91871	03/09/18	5804	KELSIE AVINA	\$ 175.00
400 - WELLNESS CENTER	91872	03/09/18	5448	KIRBY D. MANNON	\$ 150.00
400 - WELLNESS CENTER	91873	03/09/18	3560	KNORR SYSTEMS, INC	\$ 100.89
400 - WELLNESS CENTER	91875	03/09/18	5788	LINCOLN AQUATICS	\$ 710.82
400 - WELLNESS CENTER	91877	03/09/18	6260	LLEON SERVICES	\$ 2,000.00
400 - WELLNESS CENTER	91882	03/09/18	1565	OACYS.COM INC	\$ 189.95
400 - WELLNESS CENTER	91884	03/09/18	4204	ORKIN PEST CONTROL	\$ 121.89
400 - WELLNESS CENTER	91886	03/09/18	6019	PORTERVILLE PRIVATE	\$ 102.00
400 - WELLNESS CENTER	91890	03/09/18	3208	SHANNON PATTERSON	\$ 150.00
400 - WELLNESS CENTER	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 3,157.60
400 - WELLNESS CENTER	91893	03/09/18	4914	STEPHANIE VELASQUEZ	\$ 245.00
400 - WELLNESS CENTER	91895	03/09/18	144	THE GAS COMPANY	\$ 626.96
400 - WELLNESS CENTER	91924	03/09/18	1604	VISA	\$ 1,036.74
400 - WELLNESS CENTER	91924	03/09/18	1604	VISA	\$ 57.68
552 - WATER	91844	03/09/18	5457	AUTO ZONE COMMERCIA	\$ 20.58
552 - WATER	91844	03/09/18	5457	AUTO ZONE COMMERCIA	\$ 27.17
552 - WATER	91844	03/09/18	5457	AUTO ZONE COMMERCIA	\$ 9.78
552 - WATER	91844	03/09/18	5457	AUTO ZONE COMMERCIA	\$ 12.72
552 - WATER	91844	03/09/18	5457	AUTO ZONE COMMERCIA	\$ 13.80
552 - WATER	91845	03/09/18	051	BSK	\$ 295.00

FUND	CHECK #	CHECK DATE	VENDOR #	VENDOR NAME	AMOUNT
552 - WATER	91845	03/09/18	051	BSK	\$ 120.00
552 - WATER	91845	03/09/18	051	BSK	\$ 553.00
552 - WATER	91845	03/09/18	051	BSK	\$ 135.00
552 - WATER	91845	03/09/18	051	BSK	\$ 2,140.00
552 - WATER	91845	03/09/18	051	BSK	\$ 295.00
552 - WATER	91845	03/09/18	051	BSK	\$ 120.00
552 - WATER	91845	03/09/18	051	BSK	\$ 515.00
552 - WATER	91845	03/09/18	051	BSK	\$ 742.00
552 - WATER	91846	03/09/18	076	CENTRAL VALLEY BUSI	\$ 45.46
552 - WATER	91847	03/09/18	2839	CENTRAL VALLEY PROJ	\$ 750.00
552 - WATER	91849	03/09/18	5832	CINTAS CORPORATION	\$ 155.23
552 - WATER	91850	03/09/18	279	CITY OF PORTERVILLE	\$ 99.43
552 - WATER	91856	03/09/18	102	CULLIGAN	\$ 162.75
552 - WATER	91856	03/09/18	102	CULLIGAN	\$ 131.75
552 - WATER	91856	03/09/18	102	CULLIGAN	\$ 77.50
552 - WATER	91856	03/09/18	102	CULLIGAN	\$ 46.50
552 - WATER	91862	03/09/18	3478	FRESNO PIPE & SUPPL	\$ 521.38
552 - WATER	91862	03/09/18	3478	FRESNO PIPE & SUPPL	\$ 588.04
552 - WATER	91862	03/09/18	3478	FRESNO PIPE & SUPPL	\$ 505.76
552 - WATER	91862	03/09/18	3478	FRESNO PIPE & SUPPL	\$ 786.26
552 - WATER	91863	03/09/18	137	FRIANT WATER AUTHOR	\$ 1,796.00
552 - WATER	91863	03/09/18	137	FRIANT WATER AUTHOR	\$ 2,620.48
552 - WATER	91865	03/09/18	148	GOMEZ AUTO & SMOG	\$ 192.18
552 - WATER	91888	03/09/18	6095	RALPH GUTIERREZ WAT	\$ 2,000.00
552 - WATER	91889	03/09/18	6263	ROBYN HOTCHKISS	\$ 59.80
552 - WATER	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 43.15
552 - WATER	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 7,105.77
552 - WATER	91894	03/09/18	6146	SUPERION, LLC	\$ 794.06
552 - WATER	91921	03/09/18	2960	UNITED STATES BUREA	\$ 14,322.36
552 - WATER	91922	03/09/18	5413	UNIVAR USA INC	\$ 644.12
552 - WATER	91925	03/09/18	6261	VISALIA TARPS SERVI	\$ 4,634.75
553 - SEWER	91844	03/09/18	5457	AUTO ZONE COMMERCIA	\$ 8.58
553 - SEWER	91844	03/09/18	5457	AUTO ZONE COMMERCIA	\$ 9.78
553 - SEWER	91844	03/09/18	5457	AUTO ZONE COMMERCIA	\$ 20.58
553 - SEWER	91846	03/09/18	076	CENTRAL VALLEY BUSI	\$ 45.46
553 - SEWER	91849	03/09/18	5832	CINTAS CORPORATION	\$ 155.23
553 - SEWER	91850	03/09/18	279	CITY OF PORTERVILLE	\$ 880.00
553 - SEWER	91850	03/09/18	279	CITY OF PORTERVILLE	\$ 99.43
553 - SEWER	91856	03/09/18	102	CULLIGAN	\$ 40.25
553 - SEWER	91859	03/09/18	119	DOUG DELEO WELDING	\$ 3,371.82
553 - SEWER	91864	03/09/18	6010	FRONTIER COMMUNICAT	\$ 79.24
553 - SEWER	91888	03/09/18	6095	RALPH GUTIERREZ WAT	\$ 2,000.00
553 - SEWER	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 249.67
553 - SEWER	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 49.23
553 - SEWER	91894	03/09/18	6146	SUPERION, LLC	\$ 794.06

FUND	CHECK #	CHECK DATE	VENDOR #	VENDOR NAME	AMOUNT
554 - REFUSE	91849	03/09/18	5832	CINTAS CORPORATION	\$ 155.23
554 - REFUSE	91850	03/09/18	279	CITY OF PORTERVILLE	\$ 99.43
554 - REFUSE	91880	03/09/18	5852	MID VALLEY DISPOSAL	\$ 69,153.12
556 - CCPI	91849	03/09/18	5832	CINTAS CORPORATION	\$ 155.21
556 - CCPI	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 272.23
600 - CAPITAL IMPROVEMENT	91883	03/09/18	2885	OMNI MEANS INC.	\$ 29,364.50
700 - CDBG REVOLVING LN FUND	91854	03/09/18	6265	CRUZ LOPEZ	\$ 400.00
779 - 00-HOME-0487	91897	03/09/18	4922	TRAVELERS INDEMNITY	\$ 624.00
779 - 00-HOME-0487	91898	03/09/18	336	TULARE COUNTY TAX C	\$ 692.32
779 - 00-HOME-0487	91899	03/09/18	336	TULARE COUNTY TAX C	\$ 1,299.20
779 - 00-HOME-0487	91900	03/09/18	336	TULARE COUNTY TAX C	\$ 1,059.71
779 - 00-HOME-0487	91901	03/09/18	336	TULARE COUNTY TAX C	\$ 1,350.43
779 - 00-HOME-0487	91902	03/09/18	336	TULARE COUNTY TAX C	\$ 465.52
779 - 00-HOME-0487	91903	03/09/18	336	TULARE COUNTY TAX C	\$ 533.51
779 - 00-HOME-0487	91904	03/09/18	336	TULARE COUNTY TAX C	\$ 601.61
779 - 00-HOME-0487	91905	03/09/18	336	TULARE COUNTY TAX C	\$ 1,198.32
779 - 00-HOME-0487	91906	03/09/18	336	TULARE COUNTY TAX C	\$ 1,016.74
779 - 00-HOME-0487	91907	03/09/18	336	TULARE COUNTY TAX C	\$ 1,053.04
779 - 00-HOME-0487	91908	03/09/18	336	TULARE COUNTY TAX C	\$ 1,081.65
779 - 00-HOME-0487	91909	03/09/18	336	TULARE COUNTY TAX C	\$ 1,039.45
779 - 00-HOME-0487	91910	03/09/18	336	TULARE COUNTY TAX C	\$ 1,233.83
779 - 00-HOME-0487	91911	03/09/18	336	TULARE COUNTY TAX C	\$ 1,039.45
779 - 00-HOME-0487	91912	03/09/18	336	TULARE COUNTY TAX C	\$ 1,075.09
779 - 00-HOME-0487	91913	03/09/18	336	TULARE COUNTY TAX C	\$ 1,039.45
779 - 00-HOME-0487	91914	03/09/18	336	TULARE COUNTY TAX C	\$ 646.97
779 - 00-HOME-0487	91915	03/09/18	336	TULARE COUNTY TAX C	\$ 774.12
779 - 00-HOME-0487	91916	03/09/18	336	TULARE COUNTY TAX C	\$ 650.75
779 - 00-HOME-0487	91917	03/09/18	336	TULARE COUNTY TAX C	\$ 707.97
779 - 00-HOME-0487	91918	03/09/18	336	TULARE COUNTY TAX C	\$ 629.91
779 - 00-HOME-0487	91919	03/09/18	336	TULARE COUNTY TAX C	\$ 651.91
883 - SIERRA VIEW ASSESSMENT	91851	03/09/18	6090	CLEAN CUT LANDSCAPE	\$ 1,129.00
883 - SIERRA VIEW ASSESSMENT	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 266.48
884 - HERITAGE ASSESSMENT DIS	91851	03/09/18	6090	CLEAN CUT LANDSCAPE	\$ 274.00
884 - HERITAGE ASSESSMENT DIS	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 24.18
885 - INGOLDSBY ASSESSMENT DI	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 24.18
886 - SAMOA	91851	03/09/18	6090	CLEAN CUT LANDSCAPE	\$ 133.00
886 - SAMOA	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 45.89
887 - SWEETBRIER TOWNHOUSES	91851	03/09/18	6090	CLEAN CUT LANDSCAPE	\$ 475.00
887 - SWEETBRIER TOWNHOUSES	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 74.01
888 - PARKSIDE	91851	03/09/18	6090	CLEAN CUT LANDSCAPE	\$ 197.00
888 - PARKSIDE	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 24.18
889 - SIERRA VISTA ASSESSMENT	91851	03/09/18	6090	CLEAN CUT LANDSCAPE	\$ 83.33
889 - SIERRA VISTA ASSESSMENT	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 108.06
890 - MAPLE VALLEY ASSESSMENT	91851	03/09/18	6090	CLEAN CUT LANDSCAPE	\$ 45.00
890 - MAPLE VALLEY ASSESSMENT	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 141.74

FUND	CHECK #	CHECK DATE	VENDOR #	VENDOR NAME	AMOUNT
891 - PELOUS RANCH	91851	03/09/18	6090	CLEAN CUT LANDSCAPE	\$ 509.00
891 - PELOUS RANCH	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 603.92
891 - PELOUS RANCH	91892	03/09/18	310	SOUTHERN CA. EDISON	\$ 63.45



STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA
DATE: MARCH 27, 2018
AGENDA #: 4.3
STAFF: MICHAEL CAMARENA, CITY SERVICES DIRECTOR

AGENDA ITEM

TITLE	Disinfection Byproducts (DBP) Notification Update
ACTION	None requested, informational item only
PURPOSE	Statutory Requirement
COUNCIL OBJECTIVE(S)	Live in a safe, clean, comfortable and healthy environment.

RECOMMENDATION

None requested, this item is presented as information only.

BACKGROUND | ANALYSIS

The quarterly notification for Disinfection Byproducts (DBP) is a requirement of the State of California Water Resources Control Board (DWR). This is the first quarter notification for 2018 and as long as our system exceeds the maximum contaminant level (MCL) for DBP, quarterly notification will be required by DHS. The first notification was released January, 2017 (for fourth quarter of 2016).

The template for this letter was provided by the DHS. It is their approved language; we update this notice with our sample result values, in a running annual average.

While the system exceeds the MCL for DBP, the notice states that this is not an emergency and that an alternate source of water is not needed. It also points out that persons with specific health concerns consult their doctor.

Disinfection byproducts are chemical, organic and inorganic substances that can form during a reaction of a disinfectant with naturally present organic matter in the water. Byproducts that are regulated are Total Trihalomethane (TTHM) and five Haloacidic acids (HAA5). The DBP's are a result of our primary chlorine disinfection process of surface water. The City identified a time frame of 15 months to have the problem corrected, if necessary.

PUBLIC OUTREACH

Done with this agenda.

ATTACHMENTS

- DBP Notification
-

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.

Tradúzcalo o hable con alguien que lo entienda bien.

Si tiene alguna pregunta por favor llame al 559-562-7102 opción 4

City of Lindsay has levels of Disinfection Byproducts Above Drinking Water Standards

Our water system recently failed a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what you should do, what happened and what we are doing to correct this situation.

We routinely monitor for the presence of drinking water contaminants. Test results continue show that our system exceeds the standard or maximum contaminant level (MCL), for Total Trihalomethane (TTHM) and/or 5 Haloacetic Acids (HAA5). The MCL standard for THM is 0.080 ug/L and for HAA5 is 0.060 ug/L. The running average level of TTHM and HAA5 over the last year at each site is listed below;

Site	TTHM	HAA5	Site	TTHM	HAA5	Site	TTHM	HAA5
S1	.110	.017	S2	.083	.093	S3	.088	.060
S4	.036	.039	S5	.045	.035	S6	.056	.035
S7	.008	.010	S8	.006	.006	S9	.090	.096

What should I do?

You do not need to use an alternative (e.g., bottled) water supply. This is not an immediate risk. If it had been, you would have been notified immediately.

Some people who drink water containing TTHM's in excess of the MCL over many years may experience liver, kidney, or central nervous system problems, and may have an increased risk of getting cancer.

Some people who drink water containing HAA5's in excess of the MCL over many years may have an increased risk of getting cancer.

If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What was done?

Disinfection byproducts (TTHM and HAA5) are chemical, organic and inorganic substances that can form during a reaction of a disinfectant with naturally present organic matter in a water supply. TTHM and HAA5 samples are collected each quarter and a running annual average (RAA) is calculated for compliance.

The City has identified preliminary costs of renovating our primary disinfection process and until the project is funded and completed, will closely monitor operations to strive to lower TTHM and HAA5 levels. We will continue to sample and test TTHM and HAA5 at locations throughout the City and provide public notification as required.

We anticipate resolution of the problem within 15 months. If testing results show a reduction in TTHM and HAA5 levels, this will be identified in the next quarterly water system update. For more information, please contact Mike Camarena at 559-562-7102, ext.4 or at the following mailing address: P.O. Box 369, Lindsay, CA. 93247.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- SCHOOLS: Must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS: Must notify employees of businesses located on the property.

This notice is being sent to you by the City of Lindsay.

Date distributed: March 30, 2018.



Proclamation

Pam Kimball, Mayor

- WHEREAS,** child abuse and neglect is a complex and ongoing problem in our society, affecting many children throughout our nation and in Lindsay; and
- WHEREAS,** every child is entitled to be loved, cared for, nurtured, feel secure and be free from verbal, sexual, emotional and physical abuse and neglect; and
- WHEREAS,** it is the responsibility of every adult who comes in contact with the child to protect that child's inalienable right to a safe and nurturing childhood; and
- WHEREAS,** Lindsay has dedicated individuals and organizations who work daily to counter the problem of child maltreatment and to help parents obtain the assistance they need; and
- WHEREAS,** effective child abuse prevention strategies succeed because of partnerships among families, social service agencies, schools, religious and civic organizations, law enforcement agencies and the business community.

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

**APRIL 2018
CHILD ABUSE PREVENTION MONTH
IN THE CITY OF LINDSAY**

AND ON BEHALF OF THE City Council call upon all citizens, community agencies, faith organizations and businesses to work together to increase awareness.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Lindsay to be affixed this 27th day of March 2018.

City Council of the City of Lindsay

Pamela Kimball, Mayor



STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA
DATE: March 27, 2018
AGENDA #: 7
STAFF: Michael Camarena, Director of City Services

AGENDA ITEM

<i>TITLE</i>	WELL 15 CONTACT TIME PROJECT
<i>ACTION</i>	REQUEST TO AWARD PROJECT
<i>PURPOSE</i>	Statutory/Contractual Requirement Council Vision/Priority
<i>COUNCIL OBJECTIVE(S)</i>	Live in a safe, clean, comfortable and healthy environment. Yield a fiscally self-reliant city government while providing effective, basic municipal services.

RECOMMENDATION

Award Well 15 Contact Time Project to JT2, Inc. dba Todd Companies, of Visalia.

BACKGROUND | ANALYSIS

Well 15 is located on Road 188 approximately 250' north of Avenue 240. This is approximately 4 miles northwest from the City of Lindsay. Well 15 has experienced intermittent positive coliform bacteria results since May 2009. There is no clear identification of the source of the coliform bacteria. As directed by the California Department of Public Health on May 13, 2009, a full city-wide Boil Water Advisory (BWA) notification was released. An updated notification for limited areas of Avenue 240 and Road 188 only was released shortly after the initial requirement. All other areas outside of these specific areas were released from the BWA.

The interim solution the city is currently providing is bottled water to the active water accounts affected by the BWA.

As a member of the Kaweah Delta Integrated Regional Water Management group, the City developed a project to mitigate the BWA requirements and in 2014, the City was awarded Proposition 84 Integrated Regional Water Management Drought Grant in the amount of \$104,000. This was 26% of the requested grant amount.

The project proposes to install just over 2,000 lineal feet of 12" water pipe prior to the first water service connection. This will allow the disinfection process (chlorine injection) the necessary contact time to neutralize any bacteria present. The project also includes consistent analysis of the water supply to verify compliance with drinking water disinfection requirements.



STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA
DATE: March 27, 2018
AGENDA #: 7
STAFF: Michael Camarena, Director of City Services

City project consultant, Keller and Wegley Consulting Civil Engineers of Visalia provided the design and construction documents.

There were 2 bidders for the project. The bids were received and opened by Deputy City Clerk Maria Knudsen and were as follows;

- Bill Nelson General Engineering Construction, Inc. : \$433,895.00
- JT2, Inc., dba Todd Companies : \$238,750.82

Bid abstract and contractor verifications were completed by Nick Keller and were confirmed as complete and acceptable.

The project estimate, prepared by Keller and Wegley, was \$285,230.

FUNDING

As identified above, \$104,000 will be provided by Proposition 84 Integrated Regional Water Management Drought Grant. As part of the Palm Terrace affordable housing project, the developer, Self Help Enterprises included in their Affordable Housing and Sustainable Communities (AHSC) Program, \$250,000 for water well improvements.

ALTERNATIVES

- Award project as recommended.
- Do not award and provide direction to staff. This would potentially jeopardize meeting funding time requirements.

BENEFIT TO OR IMPACT ON CITY RESOURCES

Project will remove the requirement of providing the BWA to impacted areas.

ENVIRONMENTAL REVIEW

The project was determined to be categorically exempt and notice filed, November 2015 with Tulare County Recorder.

POLICY ISSUES

None at this time.

PUBLIC OUTREACH

POSTED IN THIS AGENDA

ATTACHMENTS

- Bid Abstract
-

BID ABSTRACT

Job: **Entity: City of Lindsay**
Project Name: Well No. 15 Pipeline Segment and Sampling Station Project
Bids Opened: March 21, 2018 @ 2:00 p.m.

No.	Item Description	Unit	Quantity	JT2, Inc., dba Todd Companies		Bill Nelson Gen Eng Const, Inc.	
				Unit Price	Extension	Unit Price	Extension
1	Mobilization and demobilization	L.S.	L.S.	\$11,080.25	\$11,080.25	\$15,000.00	\$15,000.00
2	Utility locating	L.S.	L.S.	2,150.00	2,150.00	15,000.00	15,000.00
3	Sheeting and shoring	L.S.	L.S.	700.00	700.00	15,000.00	15,000.00
4	Clearing and grubbing	L.S.	L.S.	4,500.00	4,500.00	15,000.00	15,000.00
5	Furnish and Install (F&I) 12-inch Pressure Class (PC) 235 PSI DR 18 C900 Polyvinyl Chloride (PVC) water pipeline	L.F.	2,027	54.11	109,680.97	45.00	91,215.00
6	F&I 12-inch Flange x Flange (F x F) PC 350 or Thickness Class (TC) 50 Ductile Iron (DI) water pipeline	L.F.	36	231.00	8,316.00	200.00	7,200.00
7	F&I 12-inch F x F PC 350 or TC 50 DI 2'-0" spool	E.A.	2	872.00	1,744.00	1,500.00	3,000.00
8	F&I 12-inch F x F PC 350 or TC 50 DI 4'-0" spool	E.A.	1	1,200.00	1,200.00	1,800.00	1,800.00
9	F&I 12-inch Flange x Plain End PC 350 or TC 50 DI 2'-0" spool	E.A.	2	1,350.00	2,700.00	1,800.00	3,600.00
10	F&I 12-inch Flange x Flange x Mechanical Joint tee	E.A.	1	2,350.00	2,350.00	3,500.00	3,500.00
11	F&I 12-inch F x F 45° vertical long radius ell with thrust restraint	E.A.	1	1,900.00	1,900.00	4,500.00	4,500.00
12	F&I 12-inch Mechanical Joint x Mechanical Joint (MJ x MJ) 90° horizontal long radius ell with thrust restraint	E.A.	2	1,500.00	3,000.00	6,500.00	13,000.00
13	F&I 12-inch MJ x MJ 45° horizontal long radius ell with thrust restraint	E.A.	2	1,895.00	3,790.00	7,000.00	14,000.00
14	F&I 12-inch F x F 90° horizontal short radius ell with thrust restraint	E.A.	2	1,355.00	2,710.00	6,500.00	13,000.00
15	F&I connections to existing water system	E.A.	3	1,200.00	3,600.00	6,000.00	18,000.00
16	F&I analyzer building, sampling station and appurtenances	L.S.	L.S.	41,614.00	41,614.00	40,000.00	40,000.00
17	F&I water pipeline asphalt-concrete water trench resurfacing	Sq. Ft.	5,136	7.10	36,465.60	30.00	154,080.00
18	Preparation of Dust Control Plan	L.S.	L.S.	625.00	625.00	3,500.00	3,500.00
19	Implementation of Dust Control Plan	L.S.	L.S.	625.00	625.00	3,500.00	3,500.00

Totals \$ 238,750.82 \$ 433,895.00

Total Per Bid \$ 238,750.82 \$ 433,895.00

Difference \$ - \$ -