



LINDSAY CITY COUNCIL MEETING: REGULAR MEETING

251 E. Honolulu St., Lindsay, CA 93247
Tuesday, September 11, 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	Mayor Kimball
Invocation	Pastor Roger Wright, New Life Lindsay Assembly of God

ITEM 1 PUBLIC COMMENT

Details 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.

ITEM 2 CEREMONY

Details The City Clerk will swear in three (3) Public Safety Sergeants

ITEM 3 CITY COUNCIL REPORTS

Details Council Members report on events, activities or matters

ITEM 4 LHS STUDENT REPORT – IRELAND MCCALL

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

ITEM 5 STAFF REPORTS

Details City Manager or designee reports on events, activities or matters

ITEM 6 CONSENT CALENDAR

Details These are routine items. Agenda Pages 1-12

1. Approve City Council Meeting Minutes for August 28, 2018
2. Accept Warrant List for September 4, 2018
3. Accept Treasurer's Report for August 2018
4. Approval of Temporary Use Permit Request 18-27 for Menudo and Pozole Cook-Off and Car Show
5. Proclamation declaring September 17-23 Constitution Week

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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ITEM 7	Update on Hermosa and Westwood Roundabout
Details	Presented by Director of City Services, Mike Camarena
ITEM 8	FUTURE AGENDA ITEMS
Details	City Council Members request items for future agenda items.
ITEM 9	EXECUTIVE SESSION
Details	NONE
ITEM 10	ADJOURN
Details	Council adjourns meeting. The next Regular City Council meeting will be held at 251 E. Honolulu Street, Lindsay at 6:00PM on September 25, 2018.

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LINDSAY CITY COUNCIL MEETING: REGULAR MEETING

251 E. Honolulu St., Lindsay, CA 93247
Tuesday, August 28, 2018 @ 6:00PM

Call to Order	6:00PM
Roll Call	Council Members Velasquez, Watson, Cortes, Mayor Pro Tem Salinas & Mayor Kimball
Pledge	Mayor Pro Tem Salinas
Invocation	Pastor Rachel Smith, Lindsay Church of the Nazarene

ITEM 1 PUBLIC COMMENT

Details 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	Shared information about a gentleman in the City who clears alleyways and lives by his bike. Appreciates people that go above and beyond.
Salvador Segura	Has lived in Lindsay for 45 years. About three months ago he talked about the dead trees on Tulare Road. Would like to form a group that can discuss ways to water the trees on Tulare Road.

ITEM 2 CITY COUNCIL REPORTS

Details Council Members report on events, activities or matters

SPEAKER	COMMENTS
Cortes	Attended Health Care Advisory Board meeting last week. Enjoyed hearing a detailed report about activities at the Wellness Center.
Kimball	TCAG meeting – approved the regional transportation plan. No negative comments made at the time.

ITEM 3 LHS STUDENT REPORT – IRELAND MCCALL

Details LHS Student reports on events, activities or matters

SPEAKER	COMMENTS
McCall	Senior at Lindsay High School. She is a life-long resident. She and her family have been involved in the community. Vice President of Avid and many other clubs. Shared information about her positive attitude and goal-oriented focus. Events – back to school rally; 27 clubs participating in the club rush coming up; football game was August 17, which they won. Girls Volleyball – season started. Cross Country – Varsity Boys won the meet in Dinuba. Red Zone grant funded, which will help with preparing students for college. Many positive things going on at the schools. Adding a legal pathway.

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ITEM 4 STAFF REPORTS

Details City Manager or designee reports on events, activities or matters

SPEAKER	COMMENTS
Zigler	RFP for contract part-time planning services will go with responses due end of Sept. Provided information about the Water System performance. Water Treatment plant processing volume at 1530 gpm. Grass is growing at the soccer park. Roundabout project at Jefferson school is moving forward. NDS will do a clean up event on 9/7 at the Wellness Center, Ono Parkway and City Park. Tulareworks has its Household Hazardous Waste collection on 9/29. Fall clean up on 10/18-20.

ITEM 5 CONSENT CALENDAR

Details These are routine items. Agenda Pages 1-52.

1. Approve City Council Meeting Minutes for August 14, 2018
2. Accept Warrant List for August 23, 2018
3. Authorize City Manager to Executive Commercial Lease Agreement in Wellness Center with Omni Family Health
4. Approval of East Ponds Monitoring Task Order to Provost and Pritchard Consulting Group
5. Approval of USBR Long Term Contract Conversion Task Order to Dennis R. Keller and James H. Wegley Consulting Engineers
6. Temporary Use Permit 18-26 Kiwanis Hosted – California Carnival Co.

SPEAKER	COMMENTS
None	

Motion:

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

ITEM 6 PRESENTATION – RESULTS FROM CONTAMINATION WEEK

Details Presented by Sol Nunez, Mid Valley Recycling Coordinator

SPEAKER	COMMENTS
Sol	Compared 2017 to 2018 – a decrease from 341 tags to 226 tags, showing the educational programs are working. Lindsay performed better than Farmersville and Woodlake, but not as well as Exeter on a percentage of contamination basis.
Kimball	Asked about primary contamination products.
Sol	The biggest contamination was Styrofoam then textiles and other waste. Plastics are still a concern. They will stockpile cardboard until issues with China are resolved.

ITEM 7 PRESENTATION - CLIMATEC

Details Presented by Jeff Bartel, Business Development Manager with Climatec

SPEAKER	COMMENTS

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- Climatec** Presented comprehensive infrastructure and sustainability program. Reviewed the City’s infrastructure for opportunities to improve the energy efficiency. Discussed the challenges, primary as a result of equipment age. Presented a utility analysis. Reviewed HVAC improvement needs and automated systems. Proposed upgrades from old bulbs/lights to LED in buildings and in parking lots/streets. Discussed need to upgrade windows to dual-pane windows without changing the look of the City. Reviewed opportunities to manage and adjust the water systems at the City parks, including systems that can detect leaks. Upgrades to the water meter system to would improve water management and usage monitoring. Discussed need to upgrade to variable frequency drives (VFD’s) at the waste water plant. Identified total infrastructure improvements at \$3,295,447 with a lifecycle savings of \$7,998,955. Funding sources include utility incentives and I-Bank State Funding options. Climatec guarantees the savings would exceed the debt service costs.
- Salinas** Asked what would be done first?
- Climatec** Lights and HVAC would be the first. The water meters would take more time because of its scope.
- Salinas** Asked about meters that need to be changed
- Climatec** About 825 have been upgraded, these would still need the attachment for AMR. The rest would need to be upgraded.
- Kimball** Asked about the funding mechanisms.
- Climatec** Would apply for utility incentives. Would help the City with the IBANK program. Current interest rate is 3.3% from IBANK.
- Zigler** Asked Council if they have questions.
- Watson** Asked about McDermont building.
- Zigler** The City pulled back from McDermont building in the scope.
- Salinas** Asked about contractors
- Climatec** Want to look to local providers first.

ITEM 8 SELECTION OF ECONOMIC DEVELOPMENT CORPORATION (EDC) BOARD MEMBER

Details Presented by City Manager Bill Zigler

SPEAKER COMMENTS

- Zigler** Explained the need for an official action to establish the primary board member.
- Salinas** Recommended to assign Bill Zigler as the Rep

Motion: Assign Bill Zigler as voting member and consider again after the election.

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

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ITEM 9 FUTURE AGENDA ITEMS

Details	City Council Members request items for future agenda items.
SPEAKER	COMMENTS
Salinas	Capital Improvement Plan
Zigler	Future agenda items should have a motion and council majority approving the topic.

ITEM 10 EXECUTIVE SESSION

Details	1. Conference with Real Property Negotiators – GC\$54956.8 Property: Parcel No. 205-271-022, Lindsay, Ca. Agency Negotiator: William Zigler Negotiating Parties: City of Lindsay & Landmark Realty Under Negotiation: Price and Terms of Payment
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Motion:

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

Zamora Announced the Council had unanimously approved the purchase agreement of 126 S. Sweet Brier Avenue consisting of the parking lot and old jail building by John Estrada for \$36,500. Mr. Estrada will pay a \$6,000 option for the first year and the remaining \$30,500 within the next 12 months to complete the purchase. Ruben Benitez is representing Mr. Estrada in the transaction.

ITEM 11 ADJOURN

Details	Council adjourns meeting. The next Regular City Council meeting will be held at 251 E. Honolulu Street, Lindsay at 6:00PM on September 11, 2018.
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Motion: Time: 6:58PM

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

ATTEST:

CITY COUNCIL OF THE CITY OF LINDSAY

Bret Harmon, City Clerk

Pamela Kimball, Mayor

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(SP 46)

FUND	Check #	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						\$ 279,139.77
101 - GENERAL FUND	92810	8/24/2018	6051	ALPHABRODER	Multiple	166.73
101 - GENERAL FUND	92811	8/24/2018	5457	AUTO ZONE COMMERCIA	Multiple	668.85
101 - GENERAL FUND	92812	8/24/2018	5381	AWAKE SKATE SHOP	Multiple	105.54
101 - GENERAL FUND	92813	8/24/2018	4135	BILL WALL'S DIRECT	25 USER LICENSES	607.59
101 - GENERAL FUND	92814	8/24/2018	6110	BRET HARMON	LEAGUE OF CITIES	150.00
101 - GENERAL FUND	92815	8/24/2018	4281	BRIAN E. WATSON	JULY	50.00
101 - GENERAL FUND	92816	8/24/2018	75	CSJVRMA	Multiple	177,683.00
101 - GENERAL FUND	92817	8/24/2018	3845	CHADS AUTO GLASS	1366706	235.62
101 - GENERAL FUND	92818	8/24/2018	2872	CHIEF SUPPLY		811.61
101 - GENERAL FUND	92820	8/24/2018	279	CITY OF PORTERVILLE	Multiple	1,587.86
101 - GENERAL FUND	92822	8/24/2018	2989	CNA SURETY	BOND#69414753	826.15
101 - GENERAL FUND	92826	8/24/2018	1463	DANNY SALINAS	Multiple	200.00
101 - GENERAL FUND	92828	8/24/2018	316	DEPT OF JUSTICE	FINGERPRINTS	613.00
101 - GENERAL FUND	92830	8/24/2018	119	DOUG DELEO WELDING	BOTTLE RENTAL	17.40
101 - GENERAL FUND	92833	8/24/2018	6010	FRONTIER COMMUNICAT	Multiple	489.73
101 - GENERAL FUND	92834	8/24/2018	6253	HARDCASTLE SPECIALT	FIRE ALARM-MCD	175.00
101 - GENERAL FUND	92835	8/24/2018	1391	HOME DEPOT	Multiple	279.00
101 - GENERAL FUND	92837	8/24/2018	6100	KEENAN & ASSOCIATES	MEDICAL PLAN	49,026.36
101 - GENERAL FUND	92838	8/24/2018	5393	KEY EVIDENCE LOCK &	RANGE KEYS	34.80
101 - GENERAL FUND	92840	8/24/2018	6103	LAURA CORTES	JULY	50.00
101 - GENERAL FUND	92842	8/24/2018	234	MARTIN'S TIRE & AUT	Multiple	1,197.04
101 - GENERAL FUND	92843	8/24/2018	5625	NGLIC-SUPERIOR VISI	AUG VISION PLAN	516.39
101 - GENERAL FUND	92845	8/24/2018	1426	PAM KIMBALL	JULY	75.00
101 - GENERAL FUND	92846	8/24/2018	272	PITNEY BOWES INC.	POSTAGE	2,000.00
101 - GENERAL FUND	92849	8/24/2018	285	QUILL CORPORATION	Multiple	383.41
101 - GENERAL FUND	92850	8/24/2018	3622	RLH FIRE PROTECTION	FIRE SPRINKLER MCD	143.00
101 - GENERAL FUND	92851	8/24/2018	302	SEQUOIA TOWING	1210112	80.00
101 - GENERAL FUND	92853	8/24/2018	310	SOUTHERN CA. EDISON	Multiple	719.76
101 - GENERAL FUND	92854	8/24/2018	6146	SUPERION, LLC	Multiple	3,370.34
101 - GENERAL FUND	92855	8/24/2018	5755	TELEPACIFIC COMMUNI	Multiple	5,537.79
101 - GENERAL FUND	92856	8/24/2018	5792	THOMSON REUTERS - W	7-1-18-7-31-18	243.78
101 - GENERAL FUND	92858	8/24/2018	6326	CORPORATE PAYMENT S	Multiple	5,399.89
101 - GENERAL FUND	92861	8/24/2018	364	STEVE VELASQUEZ	Multiple	200.00
101 - GENERAL FUND	92862	8/24/2018	1041	VERIZON WIRELESS	Multiple	100.63
101 - GENERAL FUND	92863	8/24/2018	2082	BILL ZIGLER	LEAGUE OF CITIES	150.00
261 - GAS TAX FUND	92823	8/24/2018	6180	COUNTY OF MARIN/CAL	MIKE-MEMBERSHIP	945.00
261 - GAS TAX FUND	92836	8/24/2018	5541	JACK DAVENPORT SWEE	JULY BROOM SERVICE	3,000.00
400 - WELLNESS CENTER	92809	8/24/2018	3023	AAA SECURITY, INC.	GUARD SERVICE	309.36
400 - WELLNESS CENTER	92819	8/24/2018	5930	CHRIS ALLARD		200.00
400 - WELLNESS CENTER	92841	8/24/2018	5788	LINCOLN AQUATICS	Multiple	750.22
400 - WELLNESS CENTER	92844	8/24/2018	4323	OASIS	@ WELLNESS	65.00
400 - WELLNESS CENTER	92852	8/24/2018	1776	SMART & FINAL	Multiple	507.06
552 - WATER	92824	8/24/2018	102	CULLIGAN	Multiple	360.54
552 - WATER	92825	8/24/2018	5741	CUMMINS PACIFIC	Multiple	2,643.42
552 - WATER	92827	8/24/2018	388	DENNIS KELLER/JAMES	Multiple	4,396.42
552 - WATER	92832	8/24/2018	137	FRIANT WATER AUTHOR	Multiple	3,568.00
552 - WATER	92848	8/24/2018	5796	PRESORT OF FRESNO L	Multiple	1,594.35
552 - WATER	92859	8/24/2018	5413	UNIVAR USA INC		720.45
552 - WATER	92860	8/24/2018	356	USA BLUEBOOK	WTP	255.24
553 - SEWER	92839	8/24/2018	3452	KURZ TRUCK SERVICE	Multiple	450.00
555 - RECYCLE/BOTTLED E	92829	8/24/2018	6327	DIRECT IMPRINT	LAMINATED RECYCLED	1,444.75
779 - 00-HOME-0487	92831	8/24/2018	5284	FARMERS	JOSE HERNANDEZ L97-	381.53
779 - 00-HOME-11	92839	8/24/2018	4125	TRAVELERS INDEMNITY	L02-04 SUSANA MAGAN	625.00

FUND	Check #	Date	Vendor #	Vendor Name	Description	Amount
883 - SIERRA VIEW ASSES	92821	8/24/2018	6090	CLEAN CUT LANDSCAPE	Multiple	2,845.33
883 - SIERRA VIEW ASSES	92847	8/24/2018	276	PORTERVILLE RECORDE	Multiple	182.83



Monthly Treasurer's Report
August 31, 2018
Cash Balances Classified by Depository

CASH RESOURCES

LOCATION	GL ACCOUNT #	TYPE	BALANCE
Cash Register Funds (City Hall & Wellness)	100-102	RES	\$800
Bank of the Sierra - Payroll	100-106	GEN	\$511,481
Bank of the Sierra - AP/Operating	100-100	GEN	\$474,292
Bank of the Sierra - Wellness Center	100-500	GEN	\$58,739
Bank of the Sierra - Impound Account	100-120	RES	\$23,298
Bank of the Sierra - WWTP Project	100-553	RES	\$3,129
Bank of the Sierra - Water Project	100-552	RES	\$152
Bank of the Sierra- Depository Account	100-114	GEN	\$1,626,281
LAIF Savings: City & Successor Agency	100-103	INV-RES	\$419,937
TOTAL			\$3,118,107

CASH EXPENDED

ACCOUNTS PAYABLE & PAYROLL	AMOUNT
Accounts Payable	\$1,359,551
Payroll (August 3rd Payday)	\$193,984
Payroll (August 17th Payday)	\$184,582
Payroll (August 31st Payday)	\$178,767
TOTAL	\$ 1,916,884

DEBT SERVICE	AMOUNT
2015 Bonds	\$651,561
TOTAL	\$ 651,561

INVESTMENTS

INVESTMENT POLICY COMPLIANCE

As of the end of the month, the investments were in compliance with the requirements of the City's investment policy. This report reflects all cash and investments of the City of Lindsay (O/S checks not reflected in End Cash Balance).

INVESTED FUNDS	\$419,937
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Respectfully submitted,

Bret Harmon

Director of Finance
 City of Lindsay

ABBREVIATIONS

GEN: GENERAL UNRESTRICTED
 RES: RESTRICTED ACTIVITY
 INV: INVESTMENT



STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA
DATE: September 11, 2018
AGENDA #: 6.4
STAFF: MIKE CAMARENA, DIRECTOR OF CITY SERVICES,
559-562-7102 EX. 8040, ENGINEERING@LINDSAY.CA.US

AGENDA ITEM

TITLE	Temporary Use Permit Request 18-27 to Close a Portion of Honolulu Street and Elmwood Avenue for the Annual Menudo and Pozole Cook-Off Festival
ACTION	Minute Order Approval
PURPOSE	Discretionary Action
COUNCIL OBJECTIVE(S)	Increase our keen sense of identity in a physically connected and involved community. Stimulate, attract and retain local businesses. Advance economic diversity.

RECOMMENDATION

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

- Street closure for the Menudo and Pozole Cook-off festival would be generally consistent with the approved site plan.
 - The placement of barricades and any visual warning devices identifying the street closure would be coordinated with Public Safety and City Services.
 - The applicant will meet all California Department of Alcohol Beverage Control regulations and requirements as determined by the ABC District Administrator.
 - A controlled access point to the beer booth would be provided for the verification of identification cards. Security personnel provided by the applicant would accomplish this function. Identification bracelets would be provided to all customers for the duration of this temporary use.
 - All alcoholic beverages would be served in plastic cups.
 - A minimum of six trash cans and six porta-potties would be provided by the applicant. Two of the porta-potties would be handicap accessible.
 - The temporary use would be limited to the hours between 6 a.m. to 6 p.m., Saturday, October 6th for operation.
 - The applicant would seek the approval of the City of Lindsay Fire Department regarding the acceptance of any fire and safety related items. The applicant would not allow general public entry into the street closure area until such approval has been obtained.
 - The City of Lindsay Public Safety Department would verify and monitor security and reserve the right to require an increase in security staffing as conditions require. The City of Lindsay of Lindsay Public Safety Department would reserve the right to close the event if it determines that conditions warrant such a closure.
 - Prior to the event date, the Chamber of Commerce would alert all affected businesses of the street closure.
 - Alleyways will be kept clear at all times for emergency services access.
-



STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA
DATE: September 11, 2018
AGENDA #: 6.4
STAFF: MIKE CAMARENA, DIRECTOR OF CITY SERVICES,
559-562-7102 EX. 8040, ENGINEERING@LINDSAY.CA.US

- Liability insurance would be provided by the applicant in a form and amount acceptable to the City. The City would be listed as a 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.
 - Any equipment rentals will be provided to the applicant at half rate. Any labor fees are to be charged at full rate.
-

BACKGROUND | ANALYSIS

Temporary Use Permit No. 18-27 is a request by the Virginia Loya, Director of the Lindsay Chamber of Commerce, to close a portion of Honolulu Street, between Sweet Brier Avenue and Mirage Avenue; and a portion of Elmwood Ave between Honolulu Street and Apia Street in support of the Chamber's Annual Menudo and Pozole Cook-Off Festival. The closure would take place between 6 a.m. and 6 p.m. on Saturday, October 6th, 2018. The Chamber anticipates approximately 15-20 contestants to participate in this event.

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

A beer booth would be provided along with appropriate signage and security personnel. In support of this event ten trash receptacles and six porta-potties would be provided, with two porta-potties being handicap accessible.

ALTERNATIVES

- Approve with modification(s)
- Deny request
- Request Staff to research and provide additional information

BENEFIT TO OR IMPACT ON CITY RESOURCES

Benefits to the City include a potential increase in tourism as members of adjacent communities will likely attend this event. Staff expects this event to assist local dining and shopping businesses.

Impacts include staff resources needed to inspect the festival site and event set-up to ensure it meets general safety requirements.



STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA
DATE: September 11, 2018
AGENDA #: 6.4
STAFF: MIKE CAMARENA, DIRECTOR OF CITY SERVICES,
559-562-7102 EX. 8040, ENGINEERING@LINDSAY.CA.US

ENVIRONMENTAL REVIEW

California Environmental Quality Act (CEQA) Article 19 §15304 identifies minor alterations to land, including festivals, as Categorically Exempt. A draft Notice of Exemption has been prepared and has been available for public review.

POLICY ISSUES

The project site is zoned Central Commercial (CC). The proposed use is permitted, subject to approval of a temporary use permit by the City Council. Requirements for temporary use permits are listed in Zoning Ordinance Section 18.17.180:

SECTION 18.17.180 TEMPORARY USE PERMITS

Temporary use permits may be approved by the City Council. Temporary uses are defined as non-permanent, special promotional or seasonal land uses which are similar in nature and intensity to land uses in the underlying zone. The city council may approve temporary use permits, subject to the following findings and guidelines:

- A. Temporary use permits shall be for a fixed period of time, not to exceed thirty calendar days per year for each outdoor temporary use, and six months for all other uses or structures.
- B. Adequate and safe ingress and egress shall be provided to the project site. Directional signing, barricades, fences, and landscaping may be required as a condition of permit approval. Private security personnel may also be required for promotional events.
- C. Adequate parking facilities shall be provided for each temporary use.
- D. The proposed temporary use will not adversely impact traffic circulation or result in traffic congestion in the project area.
- E. Upon termination of a temporary use, or abandonment of the site, the applicant shall remove materials and equipment, and restore the premises to its original condition.
- F. Reasonable time limits for hours of operation may be set by the city council as a condition of permit approval.
- G. Applicants for temporary use permits shall secure all other applicable licenses and permits prior to issuance of a temporary use permit.
- H. Signing for temporary uses shall be subject to the approval of the community development department.
- I. The city council may deny an application for a temporary use permit if conditions exist which would be injurious or detrimental to existing improvements, land uses, or surrounding areas.



STAFF REPORT

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The following is an evaluation of this event as it pertains to the requirements of a Temporary Use Permit:

Access: The project site provides safe access from all directions, being held within public rights of way in the Downtown District. Staff believes that this access would meet the required criteria for a temporary use permit.

Parking: Adequate parking is available via street side and public parking lots in the Downtown District.

Hours of Operation: Reasonable hours of operation are proposed for this type of use; between 6am and 6pm on Saturday, October 6.

Duration of Permit: Council may approve this temporary use permit request for a time period not exceeding a cumulative total of 6 months. The applicant is requesting this permit for a period of twelve (12) hours.

Fire and Safety: The site would be inspected by the Fire Marshal to ensure any potential fire or safety hazards were removed. Adequate site access is available for emergency services from adjacent streets and alleys. Any requirements from Tulare County Health Services shall be met by the applicant prior to the sale of food.

Security: Security would be arranged for and provide by the applicant in a number determined by the Department of Public Safety.

Insurance: The applicant would provide a certificate of liability insurance listing the City of Lindsay as a certificate holder, with coverage amounts acceptable to the City prior to the commencement of operations.

Site Cleanup: The applicant would be required to maintain the site and surrounding area in a clean and neat condition, free of all trash and debris. The emptying of trash receptacles would be monitored and be the responsibility of the applicant. Upon the conclusion of the festival, the site would be returned to its pre-festival condition.

PUBLIC OUTREACH

Temporary Use Permits do not require public outreach.

ATTACHMENT

- Site Plan

Menudo-Pozole Cook Off Festival and Car Show Site Plan



N Sweetbriar Ave

NE Inwood Ave

N Mirage Ave

S Mirage Ave

S Sweetbriar Ave

STAGE









CAR SHOW

KIDS ZONE

E Honolulu St

S Inwood Ave

Legend

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

Street Closure to be located at Elmwood and Apia.