



# LINDSAY CITY COUNCIL MEETING: REGULAR MEETING

251 E. Honolulu St., Lindsay, CA 93247

Tuesday, May 14, 2019 @ 6:00PM

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CALL TO ORDER:	6:00pm
ROLL CALL:	Council Members Sanchez, Flores, Watson, Mayor Pro Tem Cortes & Mayor Kimball
PLEDGE:	Mayor Kimball
INVOCATION:	To Be Announced

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## Item 0: 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. Speakers shall be limited to three minutes. Unless otherwise indicated by the Mayor, Public Comment period will end after 30 minutes. Blank speaker cards are on the back table. Give the completed speaker card to the Clerk before standing at the podium. Speakers should clearly state their name before they begin.

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## Item 1: Council Reports

City Council Members report on recent or upcoming events

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## Item 2: LHS Student Representative Report

Student reports on recent or upcoming events

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## Item 3: Staff Report

City Manager or designee reports on recent or upcoming events

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## Item 4: Consent Calendar

[Roll Call Vote] Routine items approved in one motion unless item is pulled for discussion  
Pages 1-45

1. Minutes from April 23, 2019
2. Warrant List for May 6, 2019
3. Treasurer's Report for April 30, 2019
4. Resolution 19-22 RSTP Funds
5. Resolution 19-23 LTF Claim
6. Resolution 19-24 Indemnification and Insurance Requirements Update
7. T.U.P 19-12 for Boulevard Nights Car Show

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## Item 5: T.U.P. for Summer Night Lights

[Minute Order] Presented by Wellness Supervisor, Davis  
Pages 46-52

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## Item 6: Second Reading of Ordinance 572 – Amending Ch. 18 of the Lindsay Municipal Code Allowing for Cannabis Related Businesses in Permitted Zones with a Conditional Use Permit and Amending Other Used Within IH Zoning Code

[Roll Call Vote] Presented by Director of Finance, Harmon

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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 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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Pages 53-62

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Item 7: Second Reading of Ordinance 573 – Amending Ch. 5.28 of the Lindsay Municipal Code Allowing Cannabis Businesses and Establishing Permitted Procedures and Regulations  
[Roll Call Vote] Presented by Director of Finance, Harmon  
Pages 63-83

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Item 8: Requests for Future Agenda Items  
[Minute Order] Presented by Councilmembers

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Item 9: Executive (Closed) Session

1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (pursuant to Government Code Section 54956.8)  
Property: APN's: 205-283-001 & 010.

Agency negotiator: William Zigler, City Manager (absent) and Bret Harmon, Director of Finance (designee)

Negotiating parties: City of Lindsay and Kern Ridge Growers, LLC.

Under negotiation: Price and Terms

2. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION (pursuant to Government Code Section 54956.9)

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: 1 Case

3. CONFERENCE WITH LABOR NEGOTIATORS (pursuant to Government Code Section 54957.6)

Agency designated representatives: Bret Harmon, Director of Finance

Employee organization: Lindsay Police Officers Association (LPOA)

4. CONFERENCE WITH LABOR NEGOTIATORS (pursuant to Government Code Section 54957.6)

Agency designated representatives: Mayor Kimball and Bret Harmon, Director of Finance

Unrepresented employee: City Manager

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Item 10: Discussion & Possible Approval of Employment Agreement with William Zigler as City Manager (Will Be Provided at the Meeting)  
[Roll Call Vote] Presented by Lindsay City Attorney

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Item 11: Adjourn

The next regular Lindsay City Council meeting will be held in the City Council Chambers at 251 E. Honolulu Street in Lindsay, California beginning at 6:00PM on May 28, 2019.



## LINDSAY CITY COUNCIL MEETING: REGULAR MEETING

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CALL TO ORDER:	6:00pm
ROLL CALL:	Council Members Sanchez, Flores, Watson, Mayor Pro Tem Cortes & Mayor Kimball All present
PLEDGE:	Mayor Pro Tem Cortes
INVOCATION:	Mary Sybesma – The Spirit & The Bride Kingdom Coalition

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### Item 0: Public Comment

- Eric Sinclair – Looking forward to next election. Wants to ensure his past 229 voters are still with him. Wants to bring in businesses and wants to square away every department head. Wants to ensure great communication with the Chamber of Commerce and wants to ask for the McDermont entrance fee to go down to \$5.00.
- Steve Penn – Wants to open a CBD store and provided pamphlets to Council on CBD. Wants to do it professionally and hopes Council will approve.
- Irene Ramirez – Wanted to give an update on Friday Night Market. She states that it's a work in progress and needs improvement. She would like to move further down on Sweet Briar. She doesn't understand the use of the caution tape by China's Restaurant and states that vendors have no room between each other due to the caution tape.
- Cerilo Gil – Glad to have the market back. Was happy with the Orange Blossom turnout and states that he had a lot of community members thanking him for speaking up at last Council meeting. He brought a sample of dirt from his swamp cooler saying that it is what Lindsay residents are drinking. He wants money to be invested on wells instead of McDermont.
- Mercy Herrera – Wants to evaluate how user friendly the city is towards new businesses. Says resolutions have been delayed and wants water situation to be investigated.

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### Item 1: Council Reports

City Council Members report on recent or upcoming events

- Flores – Nothing to report.
- Watson – Part of East Kaweah GSA and wanted to discuss water issues that will become more public soon. Stated that Public Hearing notices will be made available soon.
- Sanchez – Thanked public for comments and concerns. Attended Orange Blossom Festival, which had a great turnout but was disappointed by lack of vendors. Attended Friday Night Market which was well attended and was happy with turnout.
- Cortes- Ad-hoc committee met regarding sports complex issues, contacted Faustino and was able to get an additional portable restroom provided by a local business sponsor. Research was done, and restroom distances were comparable to other similar sports complexes. Discussed food vendors needing to obtain health department requirements and city business licenses at the sport complex. Attended Orange Blossom parade which was great. Earth day had about 50 volunteers from 4<sup>th</sup> grade to high school.

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- Kimball – Attended TCAG meeting which focused on transit challenges. Progress is being made between agencies. Lindsay will receive money to purchase property for a transit center in the future.

Item 2: LHS Student Representative Report  
Student reports on recent or upcoming events

- Presented information regarding upcoming sports and school events.

Item 3: Staff Report  
City Manager or designee reports on recent or upcoming events

Zigler – Ordinances being prepared for sidewalk vendors to help all parties understand rules. Working on ordinances for Parcel Maps. Setting fees for cannabis tax rates are being researched along with wrapping up cannabis application. Shared summer hours for City Services field workers, which are 6:00am-2:30pm. Council asked for a notice to go out to the public regarding the summer hours.

Item 4: Consent Calendar  
[Roll Call Vote] Routine items approved in one motion unless item is pulled for discussion  
Pages 1-32

1. Minutes from April 5, 2019 and April 9, 2019
2. Warrant List for April 15, 2019
3. Treasurer’s Report for March 31, 2019
4. El Quinto Sol De America Citizenship/Fundraising Drive
5. Resolution 19-17 SB1 Streets List
6. T.U.P 19-13 Victory Outreach Horseshoe Tournament

- Flores had questions on warrant list and Kimball pulled it for discussion. Flores stated that the warrant list wasn’t specific enough and wants a breakdown and better description on accounts. Kimball asked that the other Council Members weigh in on subject. Kimball suggested that Council members go to staff to ask for specifics on warrant list instead of redoing the format. Cortes suggested reading list prior to the meeting and to ask staff questions which can then be reported back to the public at Council Meetings.

Motion: Approve items 1, 3, 4, 5, and 6.

1 <sup>st</sup>	2 <sup>nd</sup>	Flores	Sanchez	Watson	Cortes	Kimball	Result
Watson	Sanchez	Yes	Yes	Yes	Yes	Yes	5-0 approved

Motion: Approve Item 2

1 <sup>st</sup>	2 <sup>nd</sup>	Flores	Sanchez	Watson	Cortes	Kimball	Result
Flores	Cortes						5-0 approved

Item 5: Resolution 19-21 Approving City Council Working Agreement  
[Roll Call Vote] Presented by Mayor Kimball  
Pages 33-34

- Kimball went over the working agreements that Council agreed to.

Motion: Approve working agreement



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1 <sup>st</sup>	2 <sup>nd</sup>	Flores	Sanchez	Watson	Cortes	Kimball	Result
Watson	Cortes	Yes	Yes	Yes	Yes	Yes	5-0 approved

Item 6: [Public Hearing: Resolution 19-18 C.U.P Consideration of Trucking Business Located at 838 W. Tulare Road](#)  
 [Roll Call Vote] Presented by QK Contract Planning Services  
 Pages 35-57

- Zigler - Described the location and request to establish a family trucking firm. Doesn't lend itself to conventional use. Explained details of C.U.P and staff states that it does satisfy requirements. Watson stated that it would be expensive and if they've explored another building material to mitigate noise. Zigler states that cinder blocks is the best practice for reducing noise and is also the method that Mr. Castaneda has chosen. Cortes asked if anyone else had made complaints on noise over the years. Sanchez asked about future shops and Zigler stated that they would explore those options once the shops might arise.
- Mr. Castaneda – Would like to know who the people are who are complaining about the noise. Zigler responded that it was a neighbor. He stated that he spoke with his neighbors and asked for permission and that no one was against it. He says he keeps the property clean and is kept it up. Needs property to run his business and keeps the noise to a minimum.
- Eric Sinclair – Is in favor. He states truck drivers are backbone of the country.
- Brandy McCall – In favor. No different than hearing roasters or cars in city limits. She is for helping citizens in city.
- Cerilo Gil– In favor for it so that Mr. Castaneda can run his business and support his family.
- Eddie Magana – In favor. Lives right by him and never hears any noise. States that once the wall is made it will help beautify the entrance of the city.
- Tina Zellar – States that the piece of land they want to use for access is her property and doesn't want it used. There was some discussion and it was noted that it would not interfere with her property. Zigler gave her his card and asked that she reach out to him and they could meet and discuss specifics.

Motion: To approve

1 <sup>st</sup>	2 <sup>nd</sup>	Flores	Sanchez	Watson	Cortes	Kimball	Result
Flores	Sanchez	Yes	Yes	Yes	Yes	Yes	5-0 approved

Item 7: [Public Hearing: Ordinance 572 Amending Ch. 18 of the Lindsay Municipal Code Allowing for Cannabis Related Businesses in Permitted Zones with a Conditional Use Permit and Amending Other Used Within the IH Zoning Code](#)  
 [Roll Call Vote] Presented by City Manager Zigler  
 Pages 58-68

- Zigler - Stated they have taken Council's direction to amend Ch. 18 to include cannabis related businesses.
- Mercy Herrera – In favor and hopes it processes quickly
- Eddie Magana - In favor. Wants business to stay local instead of using delivery services from other cities.
- Virginia Loya – In favor and wants local business to be considered as well.
- Cerilo Gill – In favor. Wants Lindsay residents to have first priority in bids.
- Eric Sinclair – Opposes. Doesn't want drug problems coming into the city. Doesn't want to deal with the problems that this type of business might bring.



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- Kimball – Isn't against dispensary but has problems with inclusion of entertainment venues. Would like to see that part eliminated. Cortes states that it's similar to a bar and sees revenue from it. Watson suggested being strict on permits. Wants some control as what is defined as entertainment. Zigler stated that council will have discretion on conditional uses. Kimball asked that staff clarify what entertainment meant.
- Attorney – Confirmed Council will have discretion.

Motion: Declare the first reading of Ordinance 572 [read ordinance title] and waive the reading in full

1 <sup>st</sup>	2 <sup>nd</sup>	Flores	Sanchez	Watson	Cortes	Kimball	Result
Flores	sanchez	Yes	Yes	Yes	Yes	No	4-1 approved

Item 8: Public Hearing: Ordinance 573 Amending Ch. 5.28 of the Lindsay Municipal Code Allowing Cannabis Businesses and Establishing Permitted Procedures and Regulations.

[Roll Call Vote] Presented by City Manager Zigler  
Pages 69-90

- Zigler – Business ordinance. Kimball asked that Zigler read the Ordinance and to sum up definition. Kimball stated that it deferred from previous ordinance by listing where businesses can be located.
- Mercy Herrera – In favor, city moving along in establishing businesses that will create revenue and wants business given to a Lindsay resident.
- Eric Sinclair – against opening marijuana clinic. He states what you do in your own home is the owners business.
- Kimball – Had same concerns as previous ordinance.

Motion: Declare the first reading of Ordinance 573 [read ordinance title] and waive the reading in full

1 <sup>st</sup>	2 <sup>nd</sup>	Flores	Sanchez	Watson	Cortes	Kimball	Result
Cortes	Flores	Yes	Yes	Yes	Yes	No	4-1 approved

Item 9: Resolution 19-19 Regulatory Permit Requirements for Cannabis Business Owners

[Roll Call Vote] Presented by City Manager Zigler  
Pages 91-95

- Zigler – Resolution gives the Council more control over the ability to adapt to state changes or needs for local changes.

Motion: To approve resolution 19-19

1 <sup>st</sup>	2 <sup>nd</sup>	Flores	Sanchez	Watson	Cortes	Kimball	Result
Cortes	Watson	Yes	Yes	Yes	Yes	Yes	5-0 approved

Item 10: Resolution 19-20 Minimum Premises Security Requirements and Restrictions

[Roll Call Vote] Presented by City Manager Zigler  
Pages 96-102



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- Zigler – Related to resolution 19-19 and provides requirements for security.

Motion: To approve resolution 19-20

1 <sup>st</sup>	2 <sup>nd</sup>	Flores	Sanchez	Watson	Cortes	Kimball	Result
Sanchez	Cortes	Yes	Yes	Yes	Yes	Yes	5-0 approved

## Item 11: Requests for Future Agenda Items

[Minute Order] Presented by Councilmembers

- Flores would like to discuss audit. Zigler stated that those items will be discussed during the budget.

Motion:

1 <sup>st</sup>	2 <sup>nd</sup>	Result

## Item 12: Adjourn

The next regular Lindsay City Council meeting will be held in the City Council Chambers at 251 E. Honolulu Street in Lindsay, California beginning at 6:00PM on May 14, 2019

Motion: Approve to adjourn

1 <sup>st</sup>	2 <sup>nd</sup>	Result
Cortes	Watson	5-0 approved

ATTEST:

CITY COUNCIL OF THE CITY OF LINDSAY

\_\_\_\_\_  
Bret Harmon, City Clerk

\_\_\_\_\_  
Pamela Kimball, Mayor

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
<b>TOTAL</b>						<b>763,812.48</b>
<b>94326</b>						<b>\$25.00</b>
	400 - WELLNESS CENTER	4/15/2019	6376	ANNA MAGDALENO	FIT AND TONE CLASS	25.00
<b>94327</b>						<b>\$960.00</b>
	400 - WELLNESS CENTER	4/15/2019	6039	DINA RESTIVO	YOGA	960.00
<b>94328</b>						<b>\$375.00</b>
	400 - WELLNESS CENTER	4/15/2019	6040	ERMELINDA PUENTES	FIT AND TONE CLASS	375.00
<b>94329</b>						<b>\$275.00</b>
	400 - WELLNESS CENTER	4/15/2019	5804	KELSIE AVINA	ZUMBA	275.00
<b>94330</b>						<b>\$125.00</b>
	400 - WELLNESS CENTER	4/15/2019	5448	KIRBY D. MANNON	EXERCISE CLASS	125.00
<b>94331</b>						<b>\$365.91</b>
	400 - WELLNESS CENTER	4/15/2019	5788	LINCOLN AQUATICS	CAL HYPO/CHLORINE	365.91
<b>94332</b>						<b>\$25.00</b>
	400 - WELLNESS CENTER	4/15/2019	5633	ROSA MARIA HOWELL	ZUMBA GOLD	25.00
<b>94333</b>						<b>\$125.00</b>
	400 - WELLNESS CENTER	4/15/2019	3208	SHANNON PATTERSON	AQUA CLASS	125.00
<b>94334</b>						<b>\$665.00</b>
	400 - WELLNESS CENTER	4/15/2019	4914	STEPHANIE OROSCO	ZUMBA GOLD	665.00
<b>94335</b>						<b>\$1,382.61</b>
	101 - GENERAL FUND	4/15/2019	6326	CORPORATE PAYMENT S	O SUSHI-BRET CARD	21.91
	101 - GENERAL FUND	4/15/2019	6326	CORPORATE PAYMENT S	ADOBE -FINANCE DEPT	14.99
	101 - GENERAL FUND	4/15/2019	6326	CORPORATE PAYMENT S	O SUSHI-BRET CARD	21.92
	101 - GENERAL FUND	4/15/2019	6326	CORPORATE PAYMENT S		23.47
	101 - GENERAL FUND	4/15/2019	6326	CORPORATE PAYMENT S	3 TV MOUNTS -AMAZON	81.42
	101 - GENERAL FUND	4/15/2019	6326	CORPORATE PAYMENT S	AMAZON-CABLES	53.30
	101 - GENERAL FUND	4/15/2019	6326	CORPORATE PAYMENT S	ADOBE-PD	14.99
	101 - GENERAL FUND	4/15/2019	6326	CORPORATE PAYMENT S	ADOBE-PD	9.99
	101 - GENERAL FUND	4/15/2019	6326	CORPORATE PAYMENT S	STARBUCKS-	50.85
	101 - GENERAL FUND	4/15/2019	6326	CORPORATE PAYMENT S	DOUBLE TREE-LODDING	676.20
	101 - GENERAL FUND	4/15/2019	6326	CORPORATE PAYMENT S	O SUSHI-BRET CARD	21.92
	101 - GENERAL FUND	4/15/2019	6326	CORPORATE PAYMENT S	ADOBE	14.99
	261 - GAS TAX FUND	4/15/2019	6326	CORPORATE PAYMENT S	NORTHEN TOOL & EQU	304.98
	400 - WELLNESS CENTER	4/15/2019	6326	CORPORATE PAYMENT S	BACKTROKE FLAGS	71.68
<b>94336</b>						<b>\$50.00</b>
	400 - WELLNESS CENTER	4/15/2019	5912	YVETTE DURAN	ZUMBA 3/18,3/19	50.00
<b>94337</b>						<b>\$0.00</b>
	101 - GENERAL FUND	4/16/2019	2220	MARI CARRILLO	LIVE SCAN	94.00
	101 - GENERAL FUND	4/16/2019	2220	MARI CARRILLO	LIVE SCAN	(94.00)
<b>94338</b>						<b>\$0.00</b>
	101 - GENERAL FUND	4/16/2019	3402	VANESSA DURAN	LIVE SCAN	94.00
	101 - GENERAL FUND	4/16/2019	3402	VANESSA DURAN	LIVE SCAN	(94.00)
<b>94339</b>						<b>\$94.00</b>
	101 - GENERAL FUND	4/16/2019	279	CITY OF PORTERVILLE	LIVE SCAN-MARI C.	94.00
<b>94340</b>						<b>\$94.00</b>
	101 - GENERAL FUND	4/16/2019	279	CITY OF PORTERVILLE	LIVE SCAN -VANESSA	94.00
<b>94341</b>						<b>\$206.87</b>
	552 - WATER	4/23/2019	2873	ADVANTAGE ANSWERING	4/1/19-4/30/19	68.96
	553 - SEWER	4/23/2019	2873	ADVANTAGE ANSWERING	4/1/19-4/30/19	68.96
	554 - REFUSE	4/23/2019	2873	ADVANTAGE ANSWERING	4/1/19-4/30/19	68.95



Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
<b>TOTAL</b>						<b>763,812.48</b>
<b>94342</b>						<b>\$368.23</b>
	101 - GENERAL FUND	4/23/2019	7	AG IRRIGATION SALES	OPERATING SUPPLIES	125.08
	101 - GENERAL FUND	4/23/2019	7	AG IRRIGATION SALES	OPERATING SUPPLIES	62.89
	101 - GENERAL FUND	4/23/2019	7	AG IRRIGATION SALES	OPERATING SUPPLIES	66.11
	552 - WATER	4/23/2019	7	AG IRRIGATION SALES	OPERATING SUPPLIES	84.01
	552 - WATER	4/23/2019	7	AG IRRIGATION SALES	MAINT SUPPLIES	13.13
	553 - SEWER	4/23/2019	7	AG IRRIGATION SALES	OPERATING SUPPLIES	17.01
<b>94343</b>						<b>\$18,353.50</b>
	101 - GENERAL FUND	4/23/2019	6179	BADAWI & ASSOCIATES	FY 18 AUDIT	5,000.00
	400 - WELLNESS CENTER	4/23/2019	6179	BADAWI & ASSOCIATES	FY 18 AUDIT	1,200.00
	552 - WATER	4/23/2019	6179	BADAWI & ASSOCIATES	FY 18 AUDIT	9,753.50
	553 - SEWER	4/23/2019	6179	BADAWI & ASSOCIATES	FY 18 AUDIT	200.00
	660 - RDA OBLIGATION	4/23/2019	6179	BADAWI & ASSOCIATES	FY 18 AUDIT	2,200.00
<b>94344</b>						<b>\$2,000.00</b>
	101 - GENERAL FUND	4/23/2019	5974	BARRY SOMMER	CITY COUNCIL RETREA	2,000.00
<b>94345</b>						<b>\$62.00</b>
	101 - GENERAL FUND	4/23/2019	3232	BIG BEN'S	1 HC SMOOTH DOOR JA	62.00
<b>94346</b>						<b>\$3,620.00</b>
	552 - WATER	4/23/2019	51	BSK	CRYPTOSPOSIIDIUM	515.00
	552 - WATER	4/23/2019	51	BSK	TEST WELL	1,580.00
	552 - WATER	4/23/2019	51	BSK	TITLE 22 WELL TEST	1,525.00
<b>94347</b>						<b>\$575.00</b>
	101 - GENERAL FUND	4/23/2019	5013	BUZZ KILL PEST CONT	133 W HONOLULU	35.00
	101 - GENERAL FUND	4/23/2019	5013	BUZZ KILL PEST CONT	150 N MIRAGE	123.00
	101 - GENERAL FUND	4/23/2019	5013	BUZZ KILL PEST CONT	157 N MIRAGE	30.00
	101 - GENERAL FUND	4/23/2019	5013	BUZZ KILL PEST CONT	157 N MIRAGE 3/26/	30.00
	101 - GENERAL FUND	4/23/2019	5013	BUZZ KILL PEST CONT	911 N PARKSIDE	24.00
	101 - GENERAL FUND	4/23/2019	5013	BUZZ KILL PEST CONT	174 SWEETBIER	31.00
	101 - GENERAL FUND	4/23/2019	5013	BUZZ KILL PEST CONT	801 ELMWOOD	22.00
	552 - WATER	4/23/2019	5013	BUZZ KILL PEST CONT	23611 RD 196	30.00
	552 - WATER	4/23/2019	5013	BUZZ KILL PEST CONT	476 MT VERNON	45.00
	552 - WATER	4/23/2019	5013	BUZZ KILL PEST CONT	729 W HONOLULU	25.00
	886 - SAMOA	4/23/2019	5013	BUZZ KILL PEST CONT	165-173 SAMOA 3/26	40.00
	886 - SAMOA	4/23/2019	5013	BUZZ KILL PEST CONT	165-173 W SAMOA	40.00
	887 - SWEETBRIER TOW	4/23/2019	5013	BUZZ KILL PEST CONT	201-265 N SWEETBIRE	50.00
	887 - SWEETBRIER TOW	4/23/2019	5013	BUZZ KILL PEST CONT	201-265SWETBIER 3/2	50.00
<b>94348</b>						<b>\$72.90</b>
	101 - GENERAL FUND	4/23/2019	1979	CALIFORNIA BUILDING	SB1473	72.90
<b>94349</b>						<b>\$75.00</b>
	101 - GENERAL FUND	4/23/2019	6399	CELIA RODRIGUEZ	ARBOR DEPOSIT REFUN	75.00
<b>94350</b>						<b>\$672.00</b>
	553 - SEWER	4/23/2019	279	CITY OF PORTERVILLE	LAB 2/2019 30-01654	672.00

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
<b>TOTAL</b>						<b>763,812.48</b>
<b>94351</b>						<b>\$2,845.33</b>
	883 - SIERRA VIEW ASSE	4/23/2019	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW	1,129.00
	884 - HERITAGE ASSESSM	4/23/2019	6090	CLEAN CUT LANDSCAPE	HERITAGE	274.00
	886 - SAMOA	4/23/2019	6090	CLEAN CUT LANDSCAPE	SAMOA TOWN HOMES	133.00
	887 - SWEETBRIER TOW	4/23/2019	6090	CLEAN CUT LANDSCAPE	HERMOSA TOWN HOMES	475.00
	888 - PARKSIDE	4/23/2019	6090	CLEAN CUT LANDSCAPE	PARKSIDE	197.00
	889 - SIERRA VISTA ASSE	4/23/2019	6090	CLEAN CUT LANDSCAPE	SIERRA VISTA	83.33
	890 - MAPLE VALLEY AS	4/23/2019	6090	CLEAN CUT LANDSCAPE	MAPLE	45.00
	891 - PELOUS RANCH	4/23/2019	6090	CLEAN CUT LANDSCAPE	PELOUS	509.00
<b>94352</b>						<b>\$527.25</b>
	552 - WATER	4/23/2019	102	CULLIGAN	18829 AVE 240	108.50
	552 - WATER	4/23/2019	102	CULLIGAN	18869 AVE 240	186.00
	552 - WATER	4/23/2019	102	CULLIGAN	18899 AVE 240	131.75
	552 - WATER	4/23/2019	102	CULLIGAN	23965 RD 188	31.00
	552 - WATER	4/23/2019	102	CULLIGAN	24158 AVE 240	62.00
	553 - SEWER	4/23/2019	102	CULLIGAN	23611 RD 196	8.00
<b>94353</b>						<b>\$116.72</b>
	101 - GENERAL FUND	4/23/2019	111	DEPT OF CONSERVATIO	SEISMIC-RESIDENTIAL	115.74
	101 - GENERAL FUND	4/23/2019	111	DEPT OF CONSERVATIO	SEISMIC-COMMERCIAL	0.98
<b>94354</b>						<b>\$897.45</b>
	552 - WATER	4/23/2019	6370	DOD CONSTRUCTION	WATER METER DEPOSIT	897.45
<b>94355</b>						<b>\$4,076.23</b>
	553 - SEWER	4/23/2019	5978	DOMINO SOLAR LTD	3/1/19-3/31/19	4,076.23
<b>94356</b>						<b>\$121.97</b>
	101 - GENERAL FUND	4/23/2019	119	DOUG DELEO WELDING	WATER TRAILER-MAINT	53.90
	552 - WATER	4/23/2019	119	DOUG DELEO WELDING	MAINT SUPPLIES	10.98
	552 - WATER	4/23/2019	119	DOUG DELEO WELDING	SHORTEN 2HYDRANT KE	57.09
<b>94357</b>						<b>\$7,857.14</b>
	552 - WATER	4/23/2019	6113	EAST KAWEAH GSA		7,857.14
<b>94358</b>						<b>\$75.00</b>
	101 - GENERAL FUND	4/23/2019	6396	EVELYN GANBAY	ARBOR DEPOSIT REFUN	75.00
<b>94359</b>						<b>\$2,117.07</b>
	552 - WATER	4/23/2019	3461	FERGUSON ENTERPRISE	PSI SID 7 NSF	122.19
	552 - WATER	4/23/2019	3461	FERGUSON ENTERPRISE	MAINT SUPPLIES	1,898.12
	552 - WATER	4/23/2019	3461	FERGUSON ENTERPRISE	MAINT SUPPLIES	96.76
<b>94360</b>						<b>\$6,093.55</b>
	552 - WATER	4/23/2019	137	FRIANT WATER AUTHOR	FKC O&M MONTHLY BIL	1,940.00
	552 - WATER	4/23/2019	137	FRIANT WATER AUTHOR	INCREASE SLDMWA RES	4,153.55

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<b>TOTAL</b>						<b>763,812.48</b>
<b>94361</b>						<b>\$1,141.68</b>
	101 - GENERAL FUND	4/23/2019	6010	FRONTIER COMMUNICAT	209-151-2650	28.64
	101 - GENERAL FUND	4/23/2019	6010	FRONTIER COMMUNICAT	209-151-2652	45.82
	101 - GENERAL FUND	4/23/2019	6010	FRONTIER COMMUNICAT	209-151-2656	45.82
	101 - GENERAL FUND	4/23/2019	6010	FRONTIER COMMUNICAT	209-151-2662	60.60
	101 - GENERAL FUND	4/23/2019	6010	FRONTIER COMMUNICAT	562-2512	124.72
	101 - GENERAL FUND	4/23/2019	6010	FRONTIER COMMUNICAT	209-151-2650	28.64
	101 - GENERAL FUND	4/23/2019	6010	FRONTIER COMMUNICAT	209-042-9309	1.99
	552 - WATER	4/23/2019	6010	FRONTIER COMMUNICAT	209-150-2936	83.41
	552 - WATER	4/23/2019	6010	FRONTIER COMMUNICAT	209-151-2650	28.64
	552 - WATER	4/23/2019	6010	FRONTIER COMMUNICAT	562-1552	87.20
	552 - WATER	4/23/2019	6010	FRONTIER COMMUNICAT	562-7131	126.39
	553 - SEWER	4/23/2019	6010	FRONTIER COMMUNICAT	209-150-3621	114.61
	553 - SEWER	4/23/2019	6010	FRONTIER COMMUNICAT	209-151-2650	28.64
	553 - SEWER	4/23/2019	6010	FRONTIER COMMUNICAT	209-151-2654	45.82
	553 - SEWER	4/23/2019	6010	FRONTIER COMMUNICAT	209-151-2655	45.82
	553 - SEWER	4/23/2019	6010	FRONTIER COMMUNICAT	562-7132	244.92
<b>94362</b>						<b>\$2,207.39</b>
	101 - GENERAL FUND	4/23/2019	148	GOMEZ AUTO & SMOG	06TOYO-FUEL INDUCTI	154.10
	101 - GENERAL FUND	4/23/2019	148	GOMEZ AUTO & SMOG	BACKHOE-HYDROLIC HO	102.21
	101 - GENERAL FUND	4/23/2019	148	GOMEZ AUTO & SMOG	00CHEV SKNOCK SENSO	180.49
	101 - GENERAL FUND	4/23/2019	148	GOMEZ AUTO & SMOG	TIMING BELT 95FORD	274.18
	101 - GENERAL FUND	4/23/2019	148	GOMEZ AUTO & SMOG	00CHEV SKNOCK SENSO	180.50
	101 - GENERAL FUND	4/23/2019	148	GOMEZ AUTO & SMOG	00GMC OIL,LIGHTBULB	472.10
	552 - WATER	4/23/2019	148	GOMEZ AUTO & SMOG	05CHEV-SMOG,TUNE UP	168.47
	552 - WATER	4/23/2019	148	GOMEZ AUTO & SMOG	1991 BACKHOE SEAT	112.09
	553 - SEWER	4/23/2019	148	GOMEZ AUTO & SMOG	00CHEV SKNOCK SENSO	180.49
	553 - SEWER	4/23/2019	148	GOMEZ AUTO & SMOG	05CHEV-SMOG,TUNE UP	168.46
	553 - SEWER	4/23/2019	148	GOMEZ AUTO & SMOG	1991 BACKHOE SEAT	112.09
	554 - REFUSE	4/23/2019	148	GOMEZ AUTO & SMOG	BACKHOE-HYDROLIC HO	102.21
<b>94363</b>						<b>\$3,000.00</b>
	261 - GAS TAX FUND	4/23/2019	5541	JACK DAVENPORT SWEE	3/2019 SWEEPING SRV	3,000.00
<b>94364</b>						<b>\$500.00</b>
	101 - GENERAL FUND	4/23/2019	6346	JEFF PFEIFFER	SQUIRREL TREATMENT	500.00
<b>94365</b>						<b>\$0.00</b>
	720 - HOME REVOLVING	4/23/2019	6398	JESUS JR AND JENNIF	EXCESS FUNDS	228.19
	720 - HOME REVOLVING	4/23/2019	6398	JESUS JR AND JENNIF	EXCESS FUNDS	(228.19)
<b>94366</b>						<b>\$100.00</b>
	101 - GENERAL FUND	4/23/2019	2601	JOHN HIBLER WEATHER	FEB & MARCH 2019	100.00
<b>94367</b>						<b>\$91,895.00</b>
	552 - WATER	4/23/2019	6397	JOHNSON DRILLING CO	CITYPARK-TEST WELL	91,895.00
<b>94368</b>						<b>\$400.00</b>
	552 - WATER	4/23/2019	197	JORGENSEN COMPANY I	SCBA ANNUAL FLOW TE	400.00
<b>94369</b>						<b>\$100.00</b>
	101 - GENERAL FUND	4/23/2019	6391	JOSE F. CORONA	ARBOR DEPOSIT REFUN	100.00
<b>94370</b>						<b>\$325.00</b>
	101 - GENERAL FUND	4/23/2019	4378	JOSEPH H AVINA	INSPECTIONS 4/2,4/4	325.00

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<b>TOTAL</b>						<b>763,812.48</b>
<b>94371</b>						<b>\$49,949.94</b>
	101 - GENERAL FUND	4/23/2019	6100	KEENAN & ASSOCIATES	COBRA	1,493.11
	101 - GENERAL FUND	4/23/2019	6100	KEENAN & ASSOCIATES	COMPLETE CARE	895.57
	101 - GENERAL FUND	4/23/2019	6100	KEENAN & ASSOCIATES	MEDICAL PLAN	45,376.21
	101 - GENERAL FUND	4/23/2019	6100	KEENAN & ASSOCIATES	RETIREE	2,185.05
<b>94372</b>						<b>\$2,510.44</b>
	101 - GENERAL FUND	4/23/2019	4067	LINCOLN NAT'L INSUR	DENTAL -MAY 2019	2,510.44
<b>94373</b>						<b>\$3,492.90</b>
	101 - GENERAL FUND	4/23/2019	1442	LLOYD ANDERSON ELEC	CAMERA SYSTEM@ YARD	873.21
	552 - WATER	4/23/2019	1442	LLOYD ANDERSON ELEC	CAMERA SYSTEM@ YARD	873.23
	553 - SEWER	4/23/2019	1442	LLOYD ANDERSON ELEC	CAMERA SYSTEM@ YARD	873.23
	554 - REFUSE	4/23/2019	1442	LLOYD ANDERSON ELEC	CAMERA SYSTEM@ YARD	873.23
<b>94374</b>						<b>\$155.00</b>
	101 - GENERAL FUND	4/23/2019	6394	MARCOS MARTINEZ	ARBOR DEPOSIT REFUN	100.00
	101 - GENERAL FUND	4/23/2019	6394	MARCOS MARTINEZ	ARBOR RENTAL FEE	70.00
	101 - GENERAL FUND	4/23/2019	6394	MARCOS MARTINEZ	CANCELATION FEE	(15.00)
<b>94375</b>						<b>\$229.99</b>
	552 - WATER	4/23/2019	234	MARTIN'S TIRE & AUT	00/DODG/DAK 2 TIRES	213.99
	552 - WATER	4/23/2019	234	MARTIN'S TIRE & AUT	REPAIR/BACKHOE	16.00
<b>94376</b>						<b>\$2,721.00</b>
	552 - WATER	4/23/2019	5911	MISSION COMMUNICATI	WATER STORAGE TANK	563.40
	552 - WATER	4/23/2019	5911	MISSION COMMUNICATI	WELL 14	563.40
	552 - WATER	4/23/2019	5911	MISSION COMMUNICATI	WELL 15	623.40
	553 - SEWER	4/23/2019	5911	MISSION COMMUNICATI	SEQUOIA LIFT	347.40
	553 - SEWER	4/23/2019	5911	MISSION COMMUNICATI	WWT	623.40
<b>94377</b>						<b>\$280.04</b>
	101 - GENERAL FUND	4/23/2019	276	PORTERVILLE RECORDE	PROJECT:VARIANCE18-	149.16
	101 - GENERAL FUND	4/23/2019	276	PORTERVILLE RECORDE	PUBLIC N. WELL PROJ	130.88
<b>94378</b>						<b>\$44,707.25</b>
	101 - GENERAL FUND	4/23/2019	399	QUAD KNOPF,INC.	1/27-2/23 PLANNING	9,023.06
	101 - GENERAL FUND	4/23/2019	399	QUAD KNOPF,INC.	2/24-3/23 PLANNING	15,273.66
	101 - GENERAL FUND	4/23/2019	399	QUAD KNOPF,INC.	LHD PARKINGLOT-PLAN	2,867.70
	552 - WATER	4/23/2019	399	QUAD KNOPF,INC.	CEQA FOR WELL SITES	5,644.63
	552 - WATER	4/23/2019	399	QUAD KNOPF,INC.	PRELIMINARY DESIGN	5,675.80
	600 - CAPITAL IMPROVE	4/23/2019	399	QUAD KNOPF,INC.	2/24-3/23 ROUNDABOU	6,222.40
<b>94379</b>						<b>\$82.62</b>
	101 - GENERAL FUND	4/23/2019	285	QUILL CORPORATION	COLORED MEMO BOOK	23.98
	101 - GENERAL FUND	4/23/2019	285	QUILL CORPORATION	TAX	6.65
	101 - GENERAL FUND	4/23/2019	285	QUILL CORPORATION	TISSUE FACIAL KLEEN	51.99
<b>94380</b>						<b>\$125.00</b>
	101 - GENERAL FUND	4/23/2019	6395	REYNA ARELLANO	ARBOR DEPOSIT REFUN	100.00
	101 - GENERAL FUND	4/23/2019	6395	REYNA ARELLANO	BOUNCE HOUSE REFUND	25.00
<b>94381</b>						<b>\$318.00</b>
	101 - GENERAL FUND	4/23/2019	3622	RLH FIRE PROTECTION	FIRE ALARM MOITORIN	175.00
	101 - GENERAL FUND	4/23/2019	3622	RLH FIRE PROTECTION	FIRE SPRINKLER	143.00
<b>94382</b>						<b>\$1,713.30</b>
	101 - GENERAL FUND	4/23/2019	3924	SECURITY FIRST ALAR	LIBRARY ALARM	1,219.65
	101 - GENERAL FUND	4/23/2019	3924	SECURITY FIRST ALAR	LIBRARY ALARM	493.65
<b>94383</b>						<b>\$100.00</b>
	101 - GENERAL FUND	4/23/2019	6393	SHALISA HERRERA	ARBOR DEPOSIT REFUN	100.00

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<b>TOTAL</b>						<b>763,812.48</b>
<b>94384</b>						<b>\$176.88</b>
	101 - GENERAL FUND	4/23/2019	5624	SIERRA SANITATION,		3.00
	101 - GENERAL FUND	4/23/2019	5624	SIERRA SANITATION,	3/26-4/23 RENTAL	173.88
<b>94385</b>						<b>\$80.00</b>
	552 - WATER	4/23/2019	5691	STATE WATER RESOURC	RUDY A HERNANDEZ	80.00
<b>94386</b>						<b>\$382.05</b>
	552 - WATER	4/23/2019	1921	TELSTAR INSTRUMENTS	WTP MAINT	382.05
<b>94387</b>						<b>\$0.00</b>
	101 - GENERAL FUND	4/23/2019	6390	TERESA NUNEZ	ARBOR DEPOSIT REFUN	100.00
	101 - GENERAL FUND	4/23/2019	6390	TERESA NUNEZ	ARBOR DEPOSIT REFUN	(100.00)
<b>94388</b>						<b>\$31.74</b>
	101 - GENERAL FUND	4/23/2019	144	THE GAS COMPANY	033-515-9120-5	16.47
	101 - GENERAL FUND	4/23/2019	144	THE GAS COMPANY	115-454-6222-5	15.27
<b>94389</b>						<b>\$863.00</b>
	779 - 00-HOME-0487	4/23/2019	4922	TRAVELERS INDEMNITY	994066811-633-1	863.00
<b>94390</b>						<b>\$677.00</b>
	779 - 00-HOME-0487	4/23/2019	4922	TRAVELERS INDEMNITY	600463449-633-1 RIT	677.00
<b>94391</b>						<b>\$4,225.77</b>
	101 - GENERAL FUND	4/23/2019	6326	CORPORATE PAYMENT S	B-BALL FIELD CHALKE	219.50
	101 - GENERAL FUND	4/23/2019	6326	CORPORATE PAYMENT S	COUNCIL PHOTOGRAPHS	18.52
	101 - GENERAL FUND	4/23/2019	6326	CORPORATE PAYMENT S	ADOBE-BRET	14.99
	101 - GENERAL FUND	4/23/2019	6326	CORPORATE PAYMENT S	ADOBE-CHRIS H	14.99
	101 - GENERAL FUND	4/23/2019	6326	CORPORATE PAYMENT S	ADOBE-CHRIS H	9.99
	101 - GENERAL FUND	4/23/2019	6326	CORPORATE PAYMENT S	DOUBLE TREE HOTEL	580.96
	101 - GENERAL FUND	4/23/2019	6326	CORPORATE PAYMENT S	DOUBLETREE HOTEL	726.20
	101 - GENERAL FUND	4/23/2019	6326	CORPORATE PAYMENT S	WEB COURSE-BUILDING	565.00
	101 - GENERAL FUND	4/23/2019	6326	CORPORATE PAYMENT S	ADOBE	14.99
	101 - GENERAL FUND	4/23/2019	6326	CORPORATE PAYMENT S	AMAZON-BULBS PARKS	807.00
	101 - GENERAL FUND	4/23/2019	6326	CORPORATE PAYMENT S	APS PLAYGROUND BORD	278.40
	400 - WELLNESS CENTER	4/23/2019	6326	CORPORATE PAYMENT S	INK-MEMBER CARDS	89.65
	400 - WELLNESS CENTER	4/23/2019	6326	CORPORATE PAYMENT S	ADOBE	14.99
	552 - WATER	4/23/2019	6326	CORPORATE PAYMENT S	AIR ELIMINATOR	254.76
	552 - WATER	4/23/2019	6326	CORPORATE PAYMENT S	DIESEL FOR WELL 15	200.00
	552 - WATER	4/23/2019	6326	CORPORATE PAYMENT S	DIESEL FOR WELL 15	42.46
	553 - SEWER	4/23/2019	6326	CORPORATE PAYMENT S	BOOKS-WATER PROGRAM	234.21
	554 - REFUSE	4/23/2019	6326	CORPORATE PAYMENT S	BANNER 4 CLEANUPEVE	139.16
<b>94392</b>						<b>\$2,263.33</b>
	101 - GENERAL FUND	4/23/2019	5747	UNITED STAFFING	MARIO 3/25-3/31/19	187.04
	101 - GENERAL FUND	4/23/2019	5747	UNITED STAFFING	MARIO S 3/11-3/17	189.40
	101 - GENERAL FUND	4/23/2019	5747	UNITED STAFFING	MARIO S. 3/18-3/24	189.40
	101 - GENERAL FUND	4/23/2019	5747	UNITED STAFFING	MARIO 3/25-3/31/19	187.04
	101 - GENERAL FUND	4/23/2019	5747	UNITED STAFFING	MARIO S 3/11-3/17	189.40
	101 - GENERAL FUND	4/23/2019	5747	UNITED STAFFING	MARIO S. 3/18-3/24	189.40
	101 - GENERAL FUND	4/23/2019	5747	UNITED STAFFING	MARIO 3/25-3/31/19	187.04
	101 - GENERAL FUND	4/23/2019	5747	UNITED STAFFING	MARIO S 3/11-3/17	189.40
	101 - GENERAL FUND	4/23/2019	5747	UNITED STAFFING	MARIO S. 3/18-3/24	189.40
	552 - WATER	4/23/2019	5747	UNITED STAFFING	MARIO 3/25-3/31/19	187.01
	552 - WATER	4/23/2019	5747	UNITED STAFFING	MARIO S 3/11-3/17	189.40
	552 - WATER	4/23/2019	5747	UNITED STAFFING	MARIO S. 3/18-3/24	189.40

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<b>TOTAL</b>						<b>763,812.48</b>
<b>94393</b>						<b>\$14,719.26</b>
	552 - WATER	4/23/2019	2960	UNITED STATES BUREA	5-07-20W428L	14,719.26
<b>94394</b>						<b>\$1,390.37</b>
	101 - GENERAL FUND	4/23/2019	356	USA BLUEBOOK	EMERGENCY EXIT SIGN	52.64
	101 - GENERAL FUND	4/23/2019	356	USA BLUEBOOK	REPLACEMNET BULB	114.26
	552 - WATER	4/23/2019	356	USA BLUEBOOK	HEAVY DUTY BEAKER	163.77
	552 - WATER	4/23/2019	356	USA BLUEBOOK	WTP MAIN SUPPLIES	1,059.70
<b>94395</b>						<b>\$1,363.04</b>
	101 - GENERAL FUND	4/23/2019	368	VOLLMER EXCAVATION,	LOAD OF COLD MIX	585.89
	101 - GENERAL FUND	4/23/2019	368	VOLLMER EXCAVATION,	LOAD OF DG	191.26
	261 - GAS TAX FUND	4/23/2019	368	VOLLMER EXCAVATION,	LOAD OF COLD MIX	585.89
<b>94396</b>						<b>\$100.00</b>
	101 - GENERAL FUND	4/23/2019	6392	ZAIRA ACEVEDO	ARBOR DEPOSIT REFUN	100.00
<b>94397</b>						<b>\$162.14</b>
	261 - GAS TAX FUND	4/23/2019	382	ZUMAR INDUSTRIES IN	2 REDUCED SPEED SIG	162.14
<b>94398</b>						<b>\$51.00</b>
	101 - GENERAL FUND	4/25/2019	5236	ADRIANA NAVE	MEAL STIPEND 3@ \$17	51.00
<b>94399</b>						<b>\$217.50</b>
	101 - GENERAL FUND	4/25/2019	4041	ANGEL GARDEN FLOWER	OBF 2019 FLORAL	217.50
<b>94400</b>						<b>\$755.00</b>
	101 - GENERAL FUND	4/25/2019	2122	COLLEGE OF THE SEQU	E.GARCIA CLASS#1571	105.00
	101 - GENERAL FUND	4/25/2019	2122	COLLEGE OF THE SEQU	MORENO&RILEY #1714	650.00
<b>94401</b>						<b>\$525.00</b>
	552 - WATER	4/25/2019	6118	CVIN LLC D.B.A. VAS	3/1/19-3/31/19	175.00
	553 - SEWER	4/25/2019	6118	CVIN LLC D.B.A. VAS	3/1/19-3/31/19	175.00
	554 - REFUSE	4/25/2019	6118	CVIN LLC D.B.A. VAS	3/1/19-3/31/19	175.00
<b>94402</b>						<b>\$228.16</b>
	720 - HOME REVOLVING	4/25/2019	6398	JESUS JR AND JENNIF	EXCESS FUNDS	228.16
<b>94403</b>						<b>\$51.00</b>
	101 - GENERAL FUND	4/25/2019	3436	JUAN ALCANTAR	MEAL STIPEND 3@ \$17	51.00
<b>94404</b>						<b>\$1,332.93</b>
	101 - GENERAL FUND	4/25/2019	1422	LINDSAY TRUE VALUE	OPERATING SUPPLIES	76.08
	101 - GENERAL FUND	4/25/2019	1422	LINDSAY TRUE VALUE	CITY SERVICES-SUPPL	106.69
	101 - GENERAL FUND	4/25/2019	1422	LINDSAY TRUE VALUE	OPERATING SUPPLIES	35.85
	101 - GENERAL FUND	4/25/2019	1422	LINDSAY TRUE VALUE	OPERATING SUPPLIES	403.69
	101 - GENERAL FUND	4/25/2019	1422	LINDSAY TRUE VALUE	YARD-SUPPLIES	69.55
	101 - GENERAL FUND	4/25/2019	1422	LINDSAY TRUE VALUE	OPERATING SUPPLIES	137.82
	261 - GAS TAX FUND	4/25/2019	1422	LINDSAY TRUE VALUE	OPERATING SUPPLIES	35.85
	400 - WELLNESS CENTER	4/25/2019	1422	LINDSAY TRUE VALUE	OPERATING SUPPLIES	85.66
	552 - WATER	4/25/2019	1422	LINDSAY TRUE VALUE	WATER-SUPPLIES	321.98
	552 - WATER	4/25/2019	1422	LINDSAY TRUE VALUE	OPERATING SUPPLIES	23.91
	553 - SEWER	4/25/2019	1422	LINDSAY TRUE VALUE	WATER-SUPPLIES	35.85
<b>94405</b>						<b>\$63,006.38</b>
	554 - REFUSE	4/25/2019	5852	MID VALLEY DISPOSAL	FEB -REFUSE CONTRAC	63,006.38
<b>94406</b>						<b>\$100.00</b>
	101 - GENERAL FUND	4/25/2019	6127	NATHANIEL LOPEZ	ARBOR DEPOSIT REFUN	100.00
<b>94407</b>						<b>\$360.43</b>
	101 - GENERAL FUND	4/25/2019	276	PORTERVILLE RECORDE	CUP #18-33	124.65
	101 - GENERAL FUND	4/25/2019	276	PORTERVILLE RECORDE	PUBLIC NOTICE ORD 5	111.43
	101 - GENERAL FUND	4/25/2019	276	PORTERVILLE RECORDE	PULIC NOTICE ORD 57	124.35

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<b>TOTAL</b>						<b>763,812.48</b>
<b>94408</b>						<b>\$2,920.95</b>
	552 - WATER	4/25/2019	5796	PRESORT OF FRESNO L	UB 4/4/19	535.00
	552 - WATER	4/25/2019	5796	PRESORT OF FRESNO L	DBP NOTICES	1,315.94
	553 - SEWER	4/25/2019	5796	PRESORT OF FRESNO L	UB 4/4/19	535.01
	554 - REFUSE	4/25/2019	5796	PRESORT OF FRESNO L	UB 4/4/19	535.00
<b>94409</b>						<b>\$173.88</b>
	101 - GENERAL FUND	4/25/2019	5624	SIERRA SANITATION,	2/26-3/26 EQUIPRENT	173.88
<b>94410</b>						<b>\$100.00</b>
	101 - GENERAL FUND	4/25/2019	6390	TERESA NUNEZ	ARBOR REFUND DEPOSI	100.00
<b>94411</b>						<b>\$449.47</b>
	101 - GENERAL FUND	4/26/2019	3977	AFLAC	DED:015 AFLAC	449.47
<b>94412</b>						<b>\$242.61</b>
	101 - GENERAL FUND	4/26/2019	4660	CITY OF LINDSAY	DED:052 WELLNESS	4.61
	101 - GENERAL FUND	4/26/2019	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	238.00
<b>94413</b>						<b>\$1,128.09</b>
	101 - GENERAL FUND	4/26/2019	451	CITY OF LINDSAY EMP	DED:0503 SEC 125	1,119.09
	101 - GENERAL FUND	4/26/2019	451	CITY OF LINDSAY EMP	DED:0505 SEC 125	9.00
<b>94414</b>						<b>\$140.84</b>
	101 - GENERAL FUND	4/26/2019	3192	SEIU LOCAL 521	DED:DUES UNION DUES	140.84
<b>94415</b>						<b>\$5,852.24</b>
	101 - GENERAL FUND	4/26/2019	453	LINCOLN LIFE	DED:0500 DEF COMP	2,402.65
	101 - GENERAL FUND	4/26/2019	453	LINCOLN LIFE	DED:151 DEFERCOMP	2,420.98
	101 - GENERAL FUND	4/26/2019	453	LINCOLN LIFE	DED:0555 DC LOANPAY	1,028.61
<b>94416</b>						<b>\$50.82</b>
	101 - GENERAL FUND	4/26/2019	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	50.82
<b>94417</b>						<b>\$145.32</b>
	101 - GENERAL FUND	4/26/2019	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	145.32
<b>94418</b>						<b>\$437.07</b>
	101 - GENERAL FUND	4/26/2019	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	437.07
<b>94419</b>						<b>\$361.16</b>
	101 - GENERAL FUND	4/26/2019	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	361.16
<b>94420</b>						<b>\$489.82</b>
	400 - WELLNESS CENTER	5/6/2019	3023	AAA SECURITY, INC.	GUARD SERVICE 3/30	257.80
	400 - WELLNESS CENTER	5/6/2019	3023	AAA SECURITY, INC.	GUARD SERVICE 4/28	154.68
	400 - WELLNESS CENTER	5/6/2019	3023	AAA SECURITY, INC.	GUARD SERVICE	77.34
<b>94421</b>						<b>\$34.49</b>
	101 - GENERAL FUND	5/6/2019	4877	ADAM ROMERO	REIMBURSEMENT-LUNCH	34.49
<b>94422</b>						<b>\$16.64</b>
	101 - GENERAL FUND	5/6/2019	7	AG IRRIGATION SALES	MARKING FLAG	16.64
<b>94423</b>						<b>\$8.00</b>
	101 - GENERAL FUND	5/6/2019	6362	AMERICAN BUSINESS M	TONER	8.00
<b>94424</b>						<b>\$100.00</b>
	101 - GENERAL FUND	5/6/2019	6404	ANASTACIO VALDEZ	ARBOR DEPOSIT REFUN	100.00
<b>94425</b>						<b>\$15.00</b>
	101 - GENERAL FUND	5/6/2019	2323	ANDERSON FAMILY BUS	CAR WASHES 1/1-3/31	15.00
<b>94426</b>						<b>\$35.00</b>
	101 - GENERAL FUND	5/6/2019	4924	ASI ADMINISTRATIVE	MARCH COBRA ADMIN	35.00

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
<b>TOTAL</b>						<b>763,812.48</b>
<b>94427</b>						<b>\$215.28</b>
	101 - GENERAL FUND	5/6/2019	5457	AUTO ZONE COMMERCIA	FUEL FILTER,CLAMP	9.55
	101 - GENERAL FUND	5/6/2019	5457	AUTO ZONE COMMERCIA	OPEN CUFF XL GLOVE	26.09
	101 - GENERAL FUND	5/6/2019	5457	AUTO ZONE COMMERCIA	R & O HYDRAULIC OIL	10.88
	101 - GENERAL FUND	5/6/2019	5457	AUTO ZONE COMMERCIA	WIPER BLADE	14.99
	101 - GENERAL FUND	5/6/2019	5457	AUTO ZONE COMMERCIA	R & O HYDRAULIC OIL	10.85
	552 - WATER	5/6/2019	5457	AUTO ZONE COMMERCIA	ENGINE DEGREASER	14.10
	552 - WATER	5/6/2019	5457	AUTO ZONE COMMERCIA	MAINT ON TURCK #28	41.83
	552 - WATER	5/6/2019	5457	AUTO ZONE COMMERCIA	R & O HYDRAULIC OIL	10.88
	553 - SEWER	5/6/2019	5457	AUTO ZONE COMMERCIA	R & O HYDRAULIC OIL	10.88
	553 - SEWER	5/6/2019	5457	AUTO ZONE COMMERCIA	OIL FILTER,O2 DITCH	65.23
<b>94428</b>						<b>\$1,500.00</b>
	555 - RECYCLE/BOTTLED	5/6/2019	5381	AWAKE SKATE SHOP	200 EARTHDAY T-SHIR	1,500.00
<b>94429</b>						<b>\$93.28</b>
	101 - GENERAL FUND	5/6/2019	6407	BNI PUBLICATIONS, I	CONST INSPEC MANUAL	93.28
<b>94430</b>						<b>\$3,110.00</b>
	552 - WATER	5/6/2019	51	BSK	BACTI	600.00
	552 - WATER	5/6/2019	51	BSK	BACTI	130.00
	552 - WATER	5/6/2019	51	BSK	BACTI	200.00
	552 - WATER	5/6/2019	51	BSK	BACTI	810.00
	552 - WATER	5/6/2019	51	BSK	BACTI	295.00
	552 - WATER	5/6/2019	51	BSK	CRYPTOSPORIDIUM TES	515.00
	552 - WATER	5/6/2019	51	BSK	MONTHLY ALK/TOC-EDT	195.00
	552 - WATER	5/6/2019	51	BSK	UCMR4	365.00
<b>94431</b>						<b>\$1,737.95</b>
	101 - GENERAL FUND	5/6/2019	6351	CANON FINANCIAL SER	CANON COPIER	579.32
	101 - GENERAL FUND	5/6/2019	6351	CANON FINANCIAL SER	CANON COPIER	579.31
	101 - GENERAL FUND	5/6/2019	6351	CANON FINANCIAL SER	CANON COPIER	579.32
<b>94434</b>						<b>\$1,754.53</b>
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	12.27
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	2.63
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	48.26
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	51.70
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	52.30
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	63.92
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	19.56
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	12.27
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	2.63
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	48.26
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	51.70
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	52.30
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	63.92
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	19.56
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	12.27
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	2.63
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	48.26
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	51.70
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	52.30
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	63.92
	101 - GENERAL FUND	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	19.56



Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
<b>TOTAL</b>						<b>763,812.48</b>
	552 - WATER	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	12.27
	552 - WATER	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	2.63
	552 - WATER	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	48.26
	552 - WATER	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	51.70
	552 - WATER	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	52.30
	552 - WATER	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	63.92
	552 - WATER	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	19.56
	553 - SEWER	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	12.27
	553 - SEWER	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	2.63
	553 - SEWER	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	48.26
	553 - SEWER	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	51.70
	553 - SEWER	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	52.30
	553 - SEWER	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	63.92
	553 - SEWER	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	19.56
	554 - REFUSE	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	12.27
	554 - REFUSE	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	2.63
	554 - REFUSE	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	48.26
	554 - REFUSE	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	51.70
	554 - REFUSE	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	52.30
	554 - REFUSE	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	63.91
	554 - REFUSE	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	19.56
	556 - VITA-PAKT	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	12.29
	556 - VITA-PAKT	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	2.67
	556 - VITA-PAKT	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	48.27
	556 - VITA-PAKT	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	51.70
	556 - VITA-PAKT	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	52.33
	556 - VITA-PAKT	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	63.90
	556 - VITA-PAKT	5/6/2019	5832	CINTAS CORPORATION	OPERATING SUPPLIES	19.54
<b>94435</b>						<b>\$8,211.25</b>
	600 - CAPITAL IMPROVE	5/6/2019	91	CONSOLIDATED TESTIN	COMPACTION TESTING	2,672.50
	600 - CAPITAL IMPROVE	5/6/2019	91	CONSOLIDATED TESTIN	QUALITY CONTROL TES	5,538.75
<b>94436</b>						<b>\$100.00</b>
	101 - GENERAL FUND	5/6/2019	6403	DANIELA ROBLES	ARBOR DEPOSIT REFUN	100.00
<b>94437</b>						<b>\$3,713.49</b>
	552 - WATER	5/6/2019	388	DENNIS KELLER/JAMES	CCR	92.50
	552 - WATER	5/6/2019	388	DENNIS KELLER/JAMES	DBP	186.75
	552 - WATER	5/6/2019	388	DENNIS KELLER/JAMES	DCIP-DAC PROJECT	717.00
	552 - WATER	5/6/2019	388	DENNIS KELLER/JAMES	PROJECT TECH REPORT	83.40
	552 - WATER	5/6/2019	388	DENNIS KELLER/JAMES	TEST WELL 14	2,473.22
	552 - WATER	5/6/2019	388	DENNIS KELLER/JAMES	WELL NO 15	160.62
<b>94438</b>						<b>\$573.00</b>
	101 - GENERAL FUND	5/6/2019	316	DEPT OF JUSTICE	MARCH FINGERPRINT	573.00
<b>94439</b>						<b>\$268.14</b>
	261 - GAS TAX FUND	5/6/2019	113	DEPT OF TRANSPORTAT	SIGNALS&LIGHTING	268.14
<b>94440</b>						<b>\$694.83</b>
	101 - GENERAL FUND	5/6/2019	119	DOUG DELEO WELDING	HYDRAULIC HOSE	140.76
	101 - GENERAL FUND	5/6/2019	119	DOUG DELEO WELDING	HYDRAULIC HOSE	140.76
	101 - GENERAL FUND	5/6/2019	119	DOUG DELEO WELDING	HYDRAULIC HOSE	140.76
	552 - WATER	5/6/2019	119	DOUG DELEO WELDING	AIR FLOW CONTROLVAL	131.79
	552 - WATER	5/6/2019	119	DOUG DELEO WELDING	HYDRAULIC HOSE	140.76

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
<b>TOTAL</b>						<b>763,812.48</b>
<b>94441</b>						<b>\$1,761.00</b>
	552 - WATER	5/6/2019	6113	EAST KAWEAH GSA	FY2019#1-CFF PLAN	1,761.00
<b>94442</b>						<b>\$891.33</b>
	552 - WATER	5/6/2019	6406	ECOSWPPP	WATER METER DEPOSIT	891.33
<b>94443</b>						<b>\$100.00</b>
	101 - GENERAL FUND	5/6/2019	6405	EDUARDO LEMUS	ARBOR DEPOSIT REFUN	100.00
<b>94444</b>						<b>\$5,197.37</b>
	552 - WATER	5/6/2019	137	FRIANT WATER AUTHOR	FKC&O&M BILLING JUN	1,940.00
	552 - WATER	5/6/2019	137	FRIANT WATER AUTHOR	SLDMWA FOR APRIL 20	3,257.37
<b>94445</b>						<b>\$747.50</b>
	400 - WELLNESS CENTER	5/6/2019	6010	FRONTIER COMMUNICAT		373.28
	400 - WELLNESS CENTER	5/6/2019	6010	FRONTIER COMMUNICAT		374.22
<b>94446</b>						<b>\$337.77</b>
	101 - GENERAL FUND	5/6/2019	1925	FRUIT GROWERS SUPPL	PUMP PACER-	92.99
	101 - GENERAL FUND	5/6/2019	1925	FRUIT GROWERS SUPPL	DRIVE CABLE STIHL	14.21
	101 - GENERAL FUND	5/6/2019	1925	FRUIT GROWERS SUPPL	PEST SUPER TRACER	7.23
	101 - GENERAL FUND	5/6/2019	1925	FRUIT GROWERS SUPPL	PUMP PACER-	92.98
	552 - WATER	5/6/2019	1925	FRUIT GROWERS SUPPL	PUMP FUEL/FILTER AI	37.37
	552 - WATER	5/6/2019	1925	FRUIT GROWERS SUPPL	PUMP PACER-	92.99
<b>94447</b>						<b>\$1,656.14</b>
	101 - GENERAL FUND	5/6/2019	148	GOMEZ AUTO & SMOG	06FORD VIC OIL,SMOG	705.25
	101 - GENERAL FUND	5/6/2019	148	GOMEZ AUTO & SMOG	11FORD OIL CHANGE	530.24
	101 - GENERAL FUND	5/6/2019	148	GOMEZ AUTO & SMOG	11FORD-BATTERY SYST	273.92
	101 - GENERAL FUND	5/6/2019	148	GOMEZ AUTO & SMOG	11FORDK9 OIL CHANGE	63.58
	101 - GENERAL FUND	5/6/2019	148	GOMEZ AUTO & SMOG	LIC1366733 OIL CHAN	83.15
<b>94448</b>						<b>\$362.05</b>
	101 - GENERAL FUND	5/6/2019	151	GRAINGER INC	CHIPPING HAMMER	72.41
	101 - GENERAL FUND	5/6/2019	151	GRAINGER INC	CHIPPING HAMMER	72.41
	101 - GENERAL FUND	5/6/2019	151	GRAINGER INC	CHIPPING HAMMER	72.41
	552 - WATER	5/6/2019	151	GRAINGER INC	CHIPPING HAMMER	72.41
	553 - SEWER	5/6/2019	151	GRAINGER INC	CHIPPING HAMMER	72.41
<b>94449</b>						<b>\$20.85</b>
	101 - GENERAL FUND	5/6/2019	4955	JAMAR TECHNOLOGIES,	MASTIC TAPE-2'X60RO	20.85
<b>94450</b>						<b>\$75.00</b>
	101 - GENERAL FUND	5/6/2019	6402	JAMES FOSTER	ARBOR DEPOSIT REFUN	75.00
<b>94451</b>						<b>\$400.00</b>
	101 - GENERAL FUND	5/6/2019	4378	JOSEPH H AVINA	INSPECTOR CHARGES	400.00
<b>94452</b>						<b>\$761.59</b>
	400 - WELLNESS CENTER	5/6/2019	3560	KNORR SYSTEMS, INC	IGNITION MODULE	761.59
<b>94453</b>						<b>\$3,809.96</b>
	400 - WELLNESS CENTER	5/6/2019	5788	LINCOLN AQUATICS	POOL CHEMICALS	279.10
	400 - WELLNESS CENTER	5/6/2019	5788	LINCOLN AQUATICS	POOL CHEMICALS	49.43
	400 - WELLNESS CENTER	5/6/2019	5788	LINCOLN AQUATICS	POOL CHEMICALS	551.01
	400 - WELLNESS CENTER	5/6/2019	5788	LINCOLN AQUATICS	POOL CHEMICALS	645.07
	400 - WELLNESS CENTER	5/6/2019	5788	LINCOLN AQUATICS	POOL CHEMICALS	1,398.80
	400 - WELLNESS CENTER	5/6/2019	5788	LINCOLN AQUATICS	POOL CHEMICALS	886.55
<b>94454</b>						<b>\$48.00</b>
	101 - GENERAL FUND	5/6/2019	218	LINDSAY EQUIPMENT R	PLAYGROUND EQUIP IN	48.00
<b>94455</b>						<b>\$75.00</b>
	101 - GENERAL FUND	5/6/2019	6401	MARIVEL ARREOLA	ARBOR DEPOSIT REFUN	75.00

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<b>TOTAL</b>						<b>763,812.48</b>
<b>94456</b>						<b>\$873.24</b>
	101 - GENERAL FUND	5/6/2019	234	MARTIN'S TIRE & AUT	11CHEV TIRE 265/65R	217.66
	101 - GENERAL FUND	5/6/2019	234	MARTIN'S TIRE & AUT	11FORDFUS 2 TIRES	318.58
	101 - GENERAL FUND	5/6/2019	234	MARTIN'S TIRE & AUT	11FORDFUS 225/50ZR1	337.00
<b>94457</b>						<b>\$879.26</b>
	101 - GENERAL FUND	5/6/2019	509	MEDALLION SUPPLY	LED 54WATT E39MOGUL	879.26
<b>94458</b>						<b>\$280.15</b>
	101 - GENERAL FUND	5/6/2019	2735	MEZQUITE NURSERY, I	10 CALLISTEMON	280.15
<b>94459</b>						<b>\$63,340.65</b>
	554 - REFUSE	5/6/2019	5852	MID VALLEY DISPOSAL	MARCH 2019	63,340.65
<b>94460</b>						<b>\$481.08</b>
	101 - GENERAL FUND	5/6/2019	5625	NGLIC-SUPERIOR VISI	MAY VISION PLAN	481.08
<b>94461</b>						<b>\$120.00</b>
	400 - WELLNESS CENTER	5/6/2019	4323	OASIS	5/1-7/1 SECURITY SY	120.00
<b>94462</b>						<b>\$393.85</b>
	101 - GENERAL FUND	5/6/2019	1565	OACYS.COM INC	E-MAIL ONLY ACCOUNT	13.95
	400 - WELLNESS CENTER	5/6/2019	1565	OACYS.COM INC	INTERNET @WELLNESS	379.90
<b>94463</b>						<b>\$807.30</b>
	552 - WATER	5/6/2019	4618	PROVOST & PRITCHARD	PROJECT DEV APPLICA	807.30
<b>94464</b>						<b>\$1,249.13</b>
	101 - GENERAL FUND	5/6/2019	285	QUILL CORPORATION	PARK BAGS-LINER	467.52
	400 - WELLNESS CENTER	5/6/2019	285	QUILL CORPORATION	OPERATING SUPPLIES	322.91
	555 - RECYCLE/BOTTLED	5/6/2019	285	QUILL CORPORATION	GLOVE KNIT,LINER	458.70
<b>94465</b>						<b>\$6,713.67</b>
	101 - GENERAL FUND	5/6/2019	3004	SEQUOIA EQUIPMENT C	CYLINDER ASSY	1,118.95
	101 - GENERAL FUND	5/6/2019	3004	SEQUOIA EQUIPMENT C	CYLINDER ASSY	1,118.95
	101 - GENERAL FUND	5/6/2019	3004	SEQUOIA EQUIPMENT C	CYLINDER ASSY	1,118.95
	552 - WATER	5/6/2019	3004	SEQUOIA EQUIPMENT C	CYLINDER ASSY	1,118.95
	553 - SEWER	5/6/2019	3004	SEQUOIA EQUIPMENT C	CYLINDER ASSY	1,118.95
	554 - REFUSE	5/6/2019	3004	SEQUOIA EQUIPMENT C	CYLINDER ASSY	1,118.92
<b>94466</b>						<b>\$1,013.82</b>
	552 - WATER	5/6/2019	4425	SERVICE SUPPLY SYST	1 BURKERT292113 VAL	210.46
	552 - WATER	5/6/2019	4425	SERVICE SUPPLY SYST	BURKERT 292113 VALV	803.36
<b>94467</b>						<b>\$129.16</b>
	101 - GENERAL FUND	5/6/2019	5314	SHRED-IT USA LLC	3/11/19 SERVICE	129.16
<b>94468</b>						<b>\$2,567.33</b>
	552 - WATER	5/6/2019	4555	THATCHER COMPANY IN	CONTAINER REFUND	(1,500.00)
	552 - WATER	5/6/2019	4555	THATCHER COMPANY IN	WTP MATERIALS	4,067.33
<b>94469</b>						<b>\$173.88</b>
	101 - GENERAL FUND	5/6/2019	5624	SIERRA SANITATION,	HANDICAPPED UNIT	173.88
<b>94470</b>						<b>\$1,335.93</b>
	553 - SEWER	5/6/2019	307	SILVAS OIL COMPANY	DIESEL	1,335.93

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
<b>TOTAL</b>						<b>763,812.48</b>
<b>94472</b>						<b>\$26,389.85</b>
	101 - GENERAL FUND	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	204.43
	101 - GENERAL FUND	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	621.13
	101 - GENERAL FUND	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	11.22
	101 - GENERAL FUND	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	1,101.29
	101 - GENERAL FUND	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	51.85
	101 - GENERAL FUND	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	1,851.49
	101 - GENERAL FUND	5/6/2019	310	SOUTHERN CA. EDISON	3-033-5943-68	11.30
	261 - GAS TAX FUND	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	6,460.78
	261 - GAS TAX FUND	5/6/2019	310	SOUTHERN CA. EDISON	2-31-363-1293	91.16
	261 - GAS TAX FUND	5/6/2019	310	SOUTHERN CA. EDISON	2-35-921-6264	41.42
	261 - GAS TAX FUND	5/6/2019	310	SOUTHERN CA. EDISON	3-023-0081-92	35.81
	261 - GAS TAX FUND	5/6/2019	310	SOUTHERN CA. EDISON	3-033-1133-77	35.21
	261 - GAS TAX FUND	5/6/2019	310	SOUTHERN CA. EDISON	3-033-1133-94	44.91
	261 - GAS TAX FUND	5/6/2019	310	SOUTHERN CA. EDISON	3-033-9421-46	37.31
	261 - GAS TAX FUND	5/6/2019	310	SOUTHERN CA. EDISON	3-033-9504-85	15.55
	261 - GAS TAX FUND	5/6/2019	310	SOUTHERN CA. EDISON	3-033-9591-42	134.19
	400 - WELLNESS CENTER	5/6/2019	310	SOUTHERN CA. EDISON	3-031-5675-04	3,018.62
	552 - WATER	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	7,815.87
	553 - SEWER	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	239.81
	553 - SEWER	5/6/2019	310	SOUTHERN CA. EDISON	3-001-1837-87	3,202.94
	553 - SEWER	5/6/2019	310	SOUTHERN CA. EDISON	3-035-4725-72	18.85
	556 - VITA-PAKT	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	386.53
	883 - SIERRA VIEW ASSE	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	137.87
	884 - HERITAGE ASSESSM	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	11.22
	886 - SAMOA	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	11.22
	887 - SWEETBRIER TOW	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	58.38
	888 - PARKSIDE	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	11.22
	889 - SIERRA VISTA ASSE	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	56.67
	890 - MAPLE VALLEY AS	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	217.38
	891 - PELOUS RANCH	5/6/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	413.09
	891 - PELOUS RANCH	5/6/2019	310	SOUTHERN CA. EDISON	2-32-032-1755	22.26
	891 - PELOUS RANCH	5/6/2019	310	SOUTHERN CA. EDISON	2-35-921-6264	18.87
<b>94473</b>						<b>\$166.11</b>
	400 - WELLNESS CENTER	5/6/2019	5899	SUPPLYWORKS		(22.48)
	400 - WELLNESS CENTER	5/6/2019	5899	SUPPLYWORKS	SCOTT BATH TISSUE	118.96
	400 - WELLNESS CENTER	5/6/2019	5899	SUPPLYWORKS	TIDE LAUNDRY LIQUID	22.48
	400 - WELLNESS CENTER	5/6/2019	5899	SUPPLYWORKS	ZURN HANDLE KIT	47.15
<b>94474</b>						<b>\$13,105.54</b>
	101 - GENERAL FUND	5/6/2019	518	TCAG	MEASURE R REPAYMENT	13,105.54
<b>94475</b>						<b>\$4,683.34</b>
	101 - GENERAL FUND	5/6/2019	5755	TELEPACIFIC COMMUNI	4/9/19-5/8/19	669.05
	101 - GENERAL FUND	5/6/2019	5755	TELEPACIFIC COMMUNI	4/9/19-5/8/19	669.05
	101 - GENERAL FUND	5/6/2019	5755	TELEPACIFIC COMMUNI	4/9/19-5/8/19	669.05
	101 - GENERAL FUND	5/6/2019	5755	TELEPACIFIC COMMUNI	4/9/19-5/8/19	669.05
	400 - WELLNESS CENTER	5/6/2019	5755	TELEPACIFIC COMMUNI	4/9/19-5/8/19	669.05
	552 - WATER	5/6/2019	5755	TELEPACIFIC COMMUNI	4/9/19-5/8/19	669.04
	553 - SEWER	5/6/2019	5755	TELEPACIFIC COMMUNI	4/9/19-5/8/19	669.05

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
<b>TOTAL</b>						<b>763,812.48</b>
<b>94476</b>						<b>\$13,381.96</b>
	101 - GENERAL FUND	5/6/2019	144	THE GAS COMPANY	163-715-8900 29 DAY	168.97
	101 - GENERAL FUND	5/6/2019	144	THE GAS COMPANY	031-415-9000	184.59
	101 - GENERAL FUND	5/6/2019	144	THE GAS COMPANY	163-715-6900 29 DAY	371.22
	400 - WELLNESS CENTER	5/6/2019	144	THE GAS COMPANY	092-375-2718-0	345.27
	400 - WELLNESS CENTER	5/6/2019	144	THE GAS COMPANY	098-628-2905 29 DAY	7,886.22
	400 - WELLNESS CENTER	5/6/2019	144	THE GAS COMPANY	098-628-2905 62 DAY	5,362.37
	400 - WELLNESS CENTER	5/6/2019	144	THE GAS COMPANY	CREDIT	(936.68)
<b>94477</b>						<b>\$243.78</b>
	101 - GENERAL FUND	5/6/2019	5792	THOMSON REUTERS - W	3/1-3/31	243.78
<b>94478</b>						<b>\$311.94</b>
	400 - WELLNESS CENTER	5/6/2019	3396	THYSSENKRUPP ELEVAT	5/1-5/31 ELEVATOR	311.94
<b>94479</b>						<b>\$233.00</b>
	400 - WELLNESS CENTER	5/6/2019	1664	TU CO ENVIRONMENTAL	PERMITS	233.00
<b>94480</b>						<b>\$19,717.00</b>
	101 - GENERAL FUND	5/6/2019	3511	TULARE COUNTY SHERI	DISPATCH SERVICE	19,717.00
<b>94481</b>						<b>\$1,297.17</b>
	101 - GENERAL FUND	5/6/2019	4849	U.S. BANK EQUIPMENT	MAY -CANON COPIERS	324.30
	101 - GENERAL FUND	5/6/2019	4849	U.S. BANK EQUIPMENT	MAY -CANON COPIERS	324.27
	101 - GENERAL FUND	5/6/2019	4849	U.S. BANK EQUIPMENT	MAY -CANON COPIERS	324.30
	101 - GENERAL FUND	5/6/2019	4849	U.S. BANK EQUIPMENT	MAY -CANON COPIERS	324.30
<b>94482</b>						<b>\$2,353.46</b>
	554 - REFUSE	5/6/2019	1513	UNITED RENTALS, INC	LOADER WHEEL	2,353.46
<b>94483</b>						<b>\$1,685.60</b>
	101 - GENERAL FUND	5/6/2019	5747	UNITED STAFFING	MARIO 4/1/19-4/7/19	232.00
	101 - GENERAL FUND	5/6/2019	5747	UNITED STAFFING	MARIO 4/8/19-4/14/1	189.40
	101 - GENERAL FUND	5/6/2019	5747	UNITED STAFFING	MARIO 4/1/19-4/7/19	232.00
	101 - GENERAL FUND	5/6/2019	5747	UNITED STAFFING	MARIO 4/8/19-4/14/1	189.40
	101 - GENERAL FUND	5/6/2019	5747	UNITED STAFFING	MARIO 4/1/19-4/7/19	232.00
	101 - GENERAL FUND	5/6/2019	5747	UNITED STAFFING	MARIO 4/8/19-4/14/1	189.40
	552 - WATER	5/6/2019	5747	UNITED STAFFING	MARIO 4/1/19-4/7/19	232.00
	552 - WATER	5/6/2019	5747	UNITED STAFFING	MARIO 4/8/19-4/14/1	189.40
<b>94484</b>						<b>\$3,180.97</b>
	552 - WATER	5/6/2019	5413	UNIVAR USA INC	SOD HYPO 12.5LIQUIC	706.10
	552 - WATER	5/6/2019	5413	UNIVAR USA INC	CAUSTIC SODA 50%	2,474.87
<b>94485</b>						<b>\$180.71</b>
	101 - GENERAL FUND	5/6/2019	1041	VERIZON WIRELESS	642065758-00001	4.33
	101 - GENERAL FUND	5/6/2019	1041	VERIZON WIRELESS	642065758-00002	83.30
	101 - GENERAL FUND	5/6/2019	1041	VERIZON WIRELESS	642065758-00001	15.51
	101 - GENERAL FUND	5/6/2019	1041	VERIZON WIRELESS	642065758-00001	15.51
	101 - GENERAL FUND	5/6/2019	1041	VERIZON WIRELESS	642065758-00001	15.51
	552 - WATER	5/6/2019	1041	VERIZON WIRELESS	642065758-00001	15.51
	553 - SEWER	5/6/2019	1041	VERIZON WIRELESS	642065758-00001	15.51
	554 - REFUSE	5/6/2019	1041	VERIZON WIRELESS	642065758-00001	15.53
<b>94486</b>						<b>\$75.00</b>
	101 - GENERAL FUND	5/6/2019	6400	VICTORY OUTREACH PO	ARBOR DEPOSIT REFUN	75.00
<b>EDD41219</b>						<b>\$2,608.38</b>
	101 - GENERAL FUND	4/19/2019	687	STATE OF CALIFORNIA	EDD PRPD 4/12/19	2,608.38
<b>IMP43019</b>						<b>\$1,870.14</b>
	779 - 00-HOME-0487	4/30/2019	2784	CITY OF LINDSAY - F	FT -114:+120 CRCT C	1,870.14

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
<b>TOTAL</b>						<b>763,812.48</b>
<b>IRS41219</b>						<b>\$20,578.49</b>
	101 - GENERAL FUND	4/19/2019	2011	INTERNAL REVENUE SE	PRPD 4/12/19 941	6,520.99
	101 - GENERAL FUND	4/19/2019	2011	INTERNAL REVENUE SE	PRPD 4/12/19 941	14,057.50
<b>PER41519</b>						<b>\$104,490.98</b>
	101 - GENERAL FUND	4/15/2019	457	PUBLIC EMPLOYEES RE	SRV 3-19-4 CL434/25	3,798.81
	101 - GENERAL FUND	4/15/2019	457	PUBLIC EMPLOYEES RE	SRV 4-19-3 CL434/25	3,810.13
	101 - GENERAL FUND	4/15/2019	457	PUBLIC EMPLOYEES RE	SRV 3-19-4 CL434/25	7,221.97
	101 - GENERAL FUND	4/15/2019	457	PUBLIC EMPLOYEES RE	SRV 4-19-3 CL434/25	7,245.46
	101 - GENERAL FUND	4/15/2019	457	PUBLIC EMPLOYEES RE	SRV 3-19-4 CL433/26	8,501.35
	101 - GENERAL FUND	4/15/2019	457	PUBLIC EMPLOYEES RE	SRV 4-19-3 CL433/26	8,501.36
	101 - GENERAL FUND	4/15/2019	457	PUBLIC EMPLOYEES RE	APR 2019 UL	2,175.06
	101 - GENERAL FUND	4/15/2019	457	PUBLIC EMPLOYEES RE	APR 2019 UL	4,178.00
	101 - GENERAL FUND	4/15/2019	457	PUBLIC EMPLOYEES RE	APR 2019 UL	1,988.00
	101 - GENERAL FUND	4/15/2019	457	PUBLIC EMPLOYEES RE	APR 2019 UL	24,065.55
	101 - GENERAL FUND	4/15/2019	457	PUBLIC EMPLOYEES RE	APR 2019 UL	8,587.00
	101 - GENERAL FUND	4/15/2019	457	PUBLIC EMPLOYEES RE	APR 2019 UL	418.45
	101 - GENERAL FUND	4/15/2019	457	PUBLIC EMPLOYEES RE	APR 2019 UL	1,406.00
	261 - GAS TAX FUND	4/15/2019	457	PUBLIC EMPLOYEES RE	APR 2019 UL	3,010.69
	263 - TRANSPORTATION	4/15/2019	457	PUBLIC EMPLOYEES RE	APR 2019 UL	273.35
	400 - WELLNESS CENTER	4/15/2019	457	PUBLIC EMPLOYEES RE	APR 2019 UL	2,471.81
	552 - WATER	4/15/2019	457	PUBLIC EMPLOYEES RE	APR 2019 UL	9,758.38
	553 - SEWER	4/15/2019	457	PUBLIC EMPLOYEES RE	APR 2019 UL	5,115.44
	554 - REFUSE	4/15/2019	457	PUBLIC EMPLOYEES RE	APR 2019 UL	1,573.68
	660 - RDA OBLIGATION	4/15/2019	457	PUBLIC EMPLOYEES RE	APR 2019 UL	390.49
<b>SRV4194</b>						<b>\$16,780.01</b>
	101 - GENERAL FUND	4/29/2019	457	PUBLIC EMPLOYEES RE	SRV 4-2019-4 CL2535	1,560.00
	101 - GENERAL FUND	4/29/2019	457	PUBLIC EMPLOYEES RE	SRV 4-2019-4 CL434	6,470.66
	101 - GENERAL FUND	4/29/2019	457	PUBLIC EMPLOYEES RE		248.00
	101 - GENERAL FUND	4/29/2019	457	PUBLIC EMPLOYEES RE	SRV 4-2019-4 CL2633	2,130.19
	101 - GENERAL FUND	4/29/2019	457	PUBLIC EMPLOYEES RE	SRV 4-2019-4 CL433	6,371.16
<b>SRV4194B</b>						<b>\$2,798.63</b>
	101 - GENERAL FUND	4/29/2019	457	PUBLIC EMPLOYEES RE	SRV 4-2019-4 CL2535	0.50
	101 - GENERAL FUND	4/29/2019	457	PUBLIC EMPLOYEES RE	SRV 4-2019-4 CL434	3,046.13
	101 - GENERAL FUND	4/29/2019	457	PUBLIC EMPLOYEES RE	SRV 4-2019-4 CL433	(248.00)
<b>UI41919</b>						<b>\$23,891.82</b>
	101 - GENERAL FUND	4/18/2019	625	EMPLOYMENT DEVELOPM	UI CHARGES OCT-DEC	13,203.00
	101 - GENERAL FUND	4/18/2019	625	EMPLOYMENT DEVELOPM	UI PN/INT QTR2018-4	2,257.82
	101 - GENERAL FUND	4/18/2019	625	EMPLOYMENT DEVELOPM	UI CHARGES OCT-DEC	8,431.00
<b>UI42519</b>						<b>\$26.21</b>
	101 - GENERAL FUND	4/25/2019	625	EMPLOYMENT DEVELOPM	UI INT QTR 2018-4	26.21
<b>UI42919</b>						<b>\$14,946.89</b>
	101 - GENERAL FUND	4/29/2019	625	EMPLOYMENT DEVELOPM	UI CHGS JAN-MAR 201	7,436.00
	101 - GENERAL FUND	4/29/2019	625	EMPLOYMENT DEVELOPM	UI PN/INT QTR 2019-	709.89
	101 - GENERAL FUND	4/29/2019	625	EMPLOYMENT DEVELOPM	UI CHGS JAN-MAR 201	6,801.00
<b>WWT4301!</b>						<b>\$3,129.08</b>
	553 - SEWER	4/30/2019	2784	CITY OF LINDSAY - F	FT -553:+106 CLOSE	3,129.08



## Monthly Treasurer's Report

April 30, 2019

### 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	\$488,820	
Bank of the Sierra - AP/Operating	100-100	GEN	\$449,126	
Bank of the Sierra - Wellness Center	100-500	GEN	\$62,931	
Bank of the Sierra - Impound Account	100-120	RES	\$8,679	
Bank of the Sierra - WWTP Project	100-553	RES	\$-	Closed
Bank of the Sierra - Water Project	100-552	RES	\$-	Closed
Bank of the Sierra- Depository Account	100-114	GEN	\$3,779,107	
LAIF Savings: City & Successor Agency	100-103	INV-RES	\$427,434	
<b>TOTAL</b>			<b>\$5,216,898</b>	

#### CASH EXPENDED

ACCOUNTS PAYABLE & PAYROLL	AMOUNT
Accounts Payable	\$1,215,873
Payroll (April 12 Payday)	\$180,676
Payroll (April 26 Payday)	\$179,305
<b>TOTAL</b>	<b>\$ 1,575,854</b>

DEBT SERVICE	AMOUNT
	-
<b>TOTAL</b>	<b>\$ -</b>

#### 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).

<b>INVESTED FUNDS</b>	<b>\$427,434</b>
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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: May 14, 2019  
AGENDA #: 4.4  
STAFF: Bret Harmon, Director of Finance, bharmon@lindsay.ca.us

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### AGENDA ITEM

TITLE	<b>A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY AUTHORIZING STAFF TO SUBMIT A CLAIM TO TULARE COUNTY ASSOCIATION OF GOVERNMENTS FOR REGIONAL SURFACE TRANSPORTATION PROGRAM (RSTP) FUNDS IN EXCHANGE FOR STATE HIGHWAY ACCOUNT FUNDS.</b>
ACTION	Approve Resolution 19-22
PURPOSE	Satisfy TCAG requirement to authorize exchange of funds.

---

### RECOMMENDATION

Staff respectfully recommends the City Council approve Resolution 19-22 authorizing staff to submit a claim to Tulare County Association of Governments for regional surface transportation program funds in exchange for state highway account funds.

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### BACKGROUND | ANALYSIS

The City can submit a claim to TCAG to receive Regional Surface Transportation Program (RSTP) Funds in Exchange for State Highway Account Funds. TCAG notifies the City when funds are available to claim for projects and the amount available. Currently, there is \$145,055 for the City of Lindsay. The claim process requires the City to send a resolution and claim form to TCAG for the funds. The City regularly participates in the exchange program.

The funds need to be used for various roadway improvement and rehabilitation projects. The City Services department will identify which projects qualify for the funds. The roundabout project alone would eclipse the funds available through this claim. The Finance Department will track the funds to ensure they are recorded appropriately.

### IMPACT

The exchange provides the City with funds it can more readily use for surface transportation projects. There are no negative impacts from an exchange.

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## STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA  
DATE: May 14, 2019  
AGENDA #: 4.4  
STAFF: Bret Harmon, Director of Finance, bharmon@lindsay.ca.us

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### *ALTERNATIVES*

- Authorize the exchange.
- Not authorize the exchange.
- Postpone the decision or give staff different direction.

### *PUBLIC OUTREACH*

Posted in this agenda.

### *ATTACHMENTS*

- Resolution 19-22
- Completed claim form



# RESOLUTION OF THE CITY OF LINDSAY

NUMBER 19-22

TITLE **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY AUTHORIZING STAFF TO SUBMIT A CLAIM TO TULARE COUNTY ASSOCIATION OF GOVERNMENTS FOR REGIONAL SURFACE TRANSPORTATION PROGRAM (RSTP) FUNDS IN EXCHANGE FOR STATE HIGHWAY ACCOUNT FUNDS.**

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 14, 2019 at 6:00PM at 251 E. Honolulu Street, Lindsay, CA 93247.

**WHEREAS**, The Tulare County Association of Governments (TCAG) offers Regional Surface Transportation Program (RSTP) Funds in exchange for State Highway Account Funds; and

**WHEREAS**, the RSTP funds must be used for roadway related projects; and

**WHEREAS**, TCAG has notified the City of Lindsay that the currently available amount for the City of Lindsay to claim is \$145,055;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LINDSAY DOES HEREBY RESOLVE AS FOLLOWS:**

- SECTION 1. City Staff are authorized and directed to submit the claim of \$145,055 for various roadway rehabilitation and improvement projects. Staff are directed to apply the claimed funds to qualified projects.
- SECTION 2. This resolution shall be effective immediately upon its approval and adoption.
- SECTION 3. The Mayor, or presiding officer, is hereby authorized to affix her/his signature to the Resolution signifying its adoption by the City Council of the City of Lindsay, and the City Clerk, or duly appointed deputy, is directed to attest thereto.

**PASSED AND ADOPTED** by the City Council of the City of Lindsay as follows:

MEETING DATE	May 14, 2019
MOTION	
2 <sup>nd</sup> MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	



## RESOLUTION OF THE CITY OF LINDSAY

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

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City Clerk

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Mayor

**Claim to the Tulare County Association of Governments  
for Regional Surface Transportation Program (RSTP) Funds in Exchange for  
State Highway Account Funds FY2018-2019**

**Claimant:**                 **City of Lindsay**

**FY18/19 Claim Amount:** \$145,055

**Claim Guidelines:**

Projects outlined in the table below to be funded with this claim are only those projects that are defined under Sections 133(b) and 133(c) of Title 23, United States Code and Article XIX of the California State Constitution, implemented in accordance with the requirements of Section 182.6(d)(1) of the Streets and Highways Code.

**Claim Instructions:**

1. List (print or type) each **INDIVIDUAL** project to be funded with this claim.
2. List the amount of funds to be used for each project.
3. If the project is not a capacity expanding project and is exempt from the air quality conformance analysis check the “Exempt” box. (☒)
4. If the project is a capacity expanding project and the “build” alternative of the air quality conformance analysis has been completed for the project as required check the “Air Quality” box. (☒)

Project	Cost of Project	Air Quality	Exempt
1. Various Roadway Rehabilitation and Improvement Projects	\$ 145,055	<input type="checkbox"/>	<input type="checkbox"/>
2.	\$	<input type="checkbox"/>	<input type="checkbox"/>
3.	\$	<input type="checkbox"/>	<input type="checkbox"/>
4.	\$	<input type="checkbox"/>	<input type="checkbox"/>

**Claim to the Tulare County Association of Governments  
for Regional Surface Transportation Program (RSTP) Funds in Exchange for  
State Highway Account Funds FY 2018-2019**

**Claimant:** City of Lindsay

**FY 2018-2019 Claim Amount:** \$145,055

It is understood by **City of Lindsay**, (claimant) that payment of this claim is subject to approval by the TCAG Governing Board and must be in accordance with the TCAG and Caltrans Agreement. Said monies (and the interest earned on such monies subsequent to allocation) will be used only for those purposes for which the claim is approved.

The undersigned claimant, by accepting these funds agrees to establish a special account for the purpose of depositing funds received from TCAG pursuant to this agreement:

- a. For cities, within their Special Gas Tax Street Improvement Fund; or
- b. For the county, within their County Road Fund

The undersigned claimant, by accepting these funds, agrees to grant the State of California auditors access to their books and records for the purpose of verifying that funds paid hereunder are properly accounted for and proceeds are expended in accordance with the terms of this agreement. All documents will be available for inspection by authorized Caltrans agents at any time during the project development and for a four-year period from the date of completion of the project, or one year after the audit is completed or waived by Caltrans, whichever is later.

If the undersigned claimant fails to use funds received hereunder in accordance with the terms of the agreement, the claimant agrees to return the exchange funds to TCAG for credit to the special account described above.

Further, the **Director of Finance** of the claimant certifies that the financial information contained herein, is reasonable and accurate to the best of his/her knowledge.

Authorized Representative:

\_\_\_\_\_  
Signature

Bret Harmon  
Print Name

Director of Finance  
Title

May 14, 2019  
Date

\_\_\_\_\_  
Executive Director, TCAG

Ted Smalley  
Print Name



## STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA  
DATE: May 14, 2019  
AGENDA #: 4.5  
STAFF: Bret Harmon, Director of Finance, bharmon@lindsay.ca.us

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### AGENDA ITEM

**TITLE** **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY AUTHORIZING STAFF TO SUBMIT A CLAIM TO TULARE COUNTY ASSOCIATION OF GOVERNMENTS (TCAG) FOR LOCAL TRANSPORTATION FUNDS FOR FY 2018-2019.**

**ACTION** Approve Resolution 19-23

**PURPOSE** Secure funding for local transportation projects.

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### RECOMMENDATION

Staff respectfully recommends the City Council approve Resolution 19-23 authorizing staff to submit a claim to TCAG for local transportation program funds.

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### BACKGROUND | ANALYSIS

The City can submit a claim to TCAG to receive Local Transportation Funds (LTF) Funds. TCAG notifies the City when funds are available to claim for projects and the amount available. Currently, there is \$1,074,375.13 for the City of Lindsay. The claim process requires the City to send a resolution and claim form to TCAG for the funds.

The funds need to be used for local transportation projects. The City is confirming whether the funding can be used for street vehicles and equipment used in transportation projects. The City Services department will identify which projects qualify for the funds. The Finance Department will track the funds to ensure they are recorded appropriately.

### IMPACT

The City will benefit from the transportation project funding. There is no negative impact on the City.

### ALTERNATIVES

- Authorize Resolution 19-23.
  - Do not authorize Resolution 19-23 and provide direction.
-



## STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA  
DATE: May 14, 2019  
AGENDA #: 4.5  
STAFF: Bret Harmon, Director of Finance, bharmon@lindsay.ca.us

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### *PUBLIC OUTREACH*

Posted in this agenda.

### *ATTACHMENTS*

- Resolution 19-23
- Completed claim form



# RESOLUTION OF THE CITY OF LINDSAY

NUMBER 19-23

TITLE	<b>A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY TO AUTHORIZE STAFF TO SUBMIT A CLAIM TO TULARE COUNTY ASSOCIATION OF GOVERNMENTS (TCAG) FOR LOCAL TRANSPORTATION FUNDS FOR FY 2018-2019.</b>
MEETING	At a regularly scheduled meeting of the City of Lindsay City Council held on May 14, 2019 at 6:00PM at 251 E. Honolulu Street, Lindsay, CA 93247.

**WHEREAS**, the Tulare County Association of Governments (TCAG) provides Local Transportation Funds (LTF) annually to the City of Lindsay.

**WHEREAS**, the LTF money is restricted for streets and transportation projects.

**WHEREAS**, the City must submit a claim form to receive the annual allocation.

**WHEREAS**, the allocation for FY 2018-2019 is \$1,074,375.13.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LINDSAY DOES HEREBY RESOLVE AS FOLLOWS:**

SECTION 1. To authorize staff to submit the LTF claim to TCAG for \$1,074,375.13.

SECTION 2. This resolution shall be effective immediately upon its approval and adoption.

SECTION 3. The Mayor, or presiding officer, is hereby authorized to affix her/his signature to the Resolution signifying its adoption by the City Council of the City of Lindsay, and the City Clerk, or his duly appointed deputy, is directed to attest thereto.

**PASSED AND ADOPTED** by the City Council of the City of Lindsay as follows:

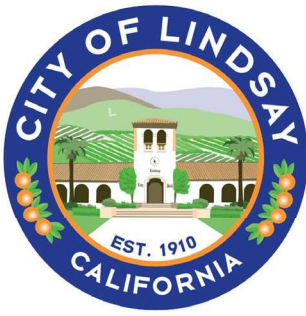
MEETING DATE	May 14, 2019
MOTION	
2 <sup>nd</sup> MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor





Bret Harmon, MPA  
Director of Finance & City Clerk  
City of Lindsay

251 E. Honolulu, P.O. Box 369  
Lindsay, CA 93247  
559.562.7102 x 8020  
bharmon@lindsay.ca.us

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May 14, 2019

Tulare County Association of Governments (TCAG)  
ATT: Leslie Davis  
210 N. Church St., Suite B  
Visalia, CA 93291

RE: City of Lindsay TDA Claim for FY 2018-2019

Dear TCAG Board,

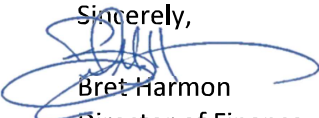
Attached is a copy of our worksheet and support document that serves as our formal claim request for available funds per the Transportation Development Act. Our claim is as follows:

STA: \$ 0.0  
LTF: \$ 1,074,375.13

The City typically trades some of the STA with the County.

Please let me know if you have additional questions or need additional information.

Sincerely,

  
Bret Harmon  
Director of Finance  
City of Lindsay

Enclosed: Form H  
STA and LTF Tables  
Resolution 19-23 Authorizing LTF Claim for FY 2018-2019

CC: Ted Smalley and Leslie Davis at TCAG  
William Zigler, City Manager  
Michael Camarena, Director of City Services



Bret Harmon, MPA  
 Director of Finance & City Clerk  
 City of Lindsay

251 E. Honolulu, P.O. Box 369  
 Lindsay, CA 93247  
 559.562.7102 x 8020  
 bharmon@lindsay.ca.us

## FORM H Transportation Development Act Claims

**Claimant: City of Lindsay**  
**Fiscal Year: Fiscal Year 2018/2019**

		STA	SGR	LTF
<b>Available Funds</b>	STA Total	\$0.00	XXX	XXX
	SGR Total	XXX	\$0.00	XXX
	LTF Total	XXX	XXX	\$1,074,375.13
	<b>Total Available</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,074,375.13</b>
<b>Claims</b>	LTF Local Transportation Contribution	XXX	XXX	\$29,581.95
	LTF Special Planning Contributions	XXX	XXX	\$0.00
	LTF Transit	XXX	XXX	\$0.00
	LTF Streets and Roads	XXX	XXX	\$1,044,793.18
	STA	\$0.00	XXX	XXX
	SGR	XXX	\$0.00	XXX
<b>Total Claim:</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,074,375.13</b>

### 2018/19 Local Transportation Fund Apportionment Estimate

Agency	Population 1/1/2018	% of Total Population	BALANCE	REVENUE	TOTAL	Transfer Agreements	TDA Administration	Penalties (Unclaimable) <sup>1</sup>	AMOUNTS TO CLAIM			
			Cash Balance 7/1/2018	2018/19 Estimate	2018/19 LTF Total				Local Transportation Contribution <sup>2</sup>	Special Planning Contributions <sup>3</sup>	Public Transit and Streets & Roads <sup>3</sup>	Claimable Total
Dinuba	24,873	5.23%	\$2,733.91	\$979,712.43	\$982,446.34	\$78,287.65	(\$6,795.42)	\$0.00	\$55,902.75	\$0.00	\$998,035.83	\$1,053,938.58
Exeter	11,169	2.35%	\$68,982.57	\$439,931.18	\$508,913.75	(\$86,285.35)	(\$3,051.42)	\$0.00	\$25,102.63	\$0.00	\$394,474.34	\$419,576.98
Farmersville	11,443	2.40%	\$39,078.71	\$450,723.65	\$489,802.36	(\$233,102.65)	(\$3,126.28)	\$0.00	\$25,718.46	\$0.00	\$227,854.97	\$253,573.43
Lindsay	13,162	2.77%	\$536,445.81	\$518,432.64	\$1,054,878.45	\$23,092.60	(\$3,595.92)	\$0.00	\$29,581.96	\$0.00	\$1,044,793.18	\$1,074,375.13
Porterville	60,798	12.78%	\$0.00	\$2,394,747.58	\$2,394,747.58	\$196,800.40	(\$16,510.29)	\$0.00	\$136,645.18	\$0.00	\$2,438,292.51	\$2,574,937.69
Tulare	65,982	13.87%	\$1,163,879.91	\$2,598,938.04	\$3,762,817.95	\$528.00	(\$18,026.58)	\$0.00	\$148,296.36	\$0.00	\$3,597,023.01	\$3,745,319.37
Visalia	136,246	28.63%	\$531,811.54	\$5,366,538.02	\$5,898,349.56	\$21,237.45	(\$37,223.02)	\$0.00	\$306,216.63	\$0.00	\$5,576,147.36	\$5,882,363.99
Woodlake	7,786	1.64%	\$16,055.65	\$306,679.57	\$322,735.22	\$23,062.50	(\$2,127.17)	\$0.00	\$17,499.25	\$0.00	\$326,171.30	\$343,670.55
County	144,375	30.34%	\$621,638.88	\$5,686,727.88	\$6,308,366.76	(\$23,620.60)	(\$39,443.90)	\$0.00	\$324,486.78	\$0.00	\$5,920,815.48	\$6,245,302.26
<b>TOTALS:</b>	<b>475,834</b>	<b>100%</b>	<b>\$2,980,626.98</b>	<b>\$18,742,431.00</b>	<b>\$21,723,057.98</b>	<b>\$0.00</b>	<b>\$130,000.00</b>	<b>\$0.00</b>	<b>\$1,069,450.00</b>	<b>\$0.00</b>	<b>\$20,523,607.98</b>	<b>\$21,593,057.98</b>

<sup>1</sup>Claimant claims Local Transportation Contribution and Special Contributions for transfer of funds directly to TCAG.

<sup>2</sup>Amount available directly to agencies for transit, then streets and roads.

<sup>3</sup>Required per PUC Section 99268.9

Transfer	Transfer From	Transfer to	LTF Amount
a	Visalia	Dinuba	\$31,541.00
a	Visalia	Porterville	\$79,540.00
a	Visalia	Woodlake	\$9,183.00
b	Exeter	Visalia	\$105,976.00
c	Farmersville	Visalia	\$253,179.00
d	County	Tulare	\$528.00
e	Visalia	Dinuba	\$46,746.85
e	Visalia	Exeter	\$19,890.65
e	Visalia	Farmersville	\$20,076.35
e	County	Lindsay	\$23,092.60
e	Visalia	Porterville	\$117,280.40
e	Visalia	Woodlake	\$13,879.50

Updated 3/13/19

Transfer 'a' is for 17/18 LCTOP (Cap and Trade)  
 Transfers 'b' and 'c' are per regular service agreement  
 Transfer 'd' is for PTMISEA residual, Spring 2018  
 Transfer 'e' is for 18/19 LCTOP



## STAFF REPORT

TO: CITY OF LINDSAY CITY COUNCIL  
DATE: May 14, 2019  
AGENDA #: 4.6  
FROM: Bret Harmon, Director of Finance

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### AGENDA ITEM

<i>TITLE</i>	Resolution 19-24 A Resolution of the City Council of the City of Lindsay to Update Indemnification and Insurance Requirements for Construction Projects
<i>ACTION</i>	Approve reiteration and update to indemnification and insurance requirements for construction projects
<i>PURPOSE</i>	Discretionary Action
<i>OBJECTIVE(S)</i>	<ul style="list-style-type: none"><li>• Increase our keen sense of identity in a physically connected and involved community.</li><li>• Nurture attractive residential neighborhoods and business districts.</li></ul>

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### RECOMMENDATION

Staff respectfully recommends approval of Resolution 19-24.

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### BACKGROUND | ANALYSIS

The City manages risk through contracts and requirements. Before construction contractors participate in a construction projects involving City-owned property, rights of way, streets, easements or any other property under the City's purview, the contractors must meet indemnification and insurance requirements.

The City participates in the California San Joaquin Valley Risk Management Authority JPA (CSJVRMA) to mitigate risk to the City. The CSJVRMA sets standards for language and requirements for municipalities participating in the JPA.

Resolution 19-24 reiterates and updates the City's requirements for indemnification and insurance requirements.

### ALTERNATIVES

- Approve Resolution 19-24
- Do Not Approve Resolution 19-24 and give direction to staff.

### BENEFIT TO OR IMPACT ON CITY RESOURCES

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## STAFF REPORT

TO: CITY OF LINDSAY CITY COUNCIL  
DATE: May 14, 2019  
AGENDA #: 4.6  
FROM: Bret Harmon, Director of Finance

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Maintaining sufficient indemnification and insurance requirements in line with industry standards ensures the City is properly protected from risk. Reiterating and updating these standards does not carry a cost. Not updating these standards increases financial risk to the City in the future.

### *ENVIRONMENTAL REVIEW*

Not Applicable

### *POLICY ISSUES*

Maintains risk management standards.

### *PUBLIC OUTREACH*

Posted in this agenda

### *ATTACHMENTS*

- Resolution 19-24



## RESOLUTION OF THE CITY OF LINDSAY

NUMBER 19-24

TITLE **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY TO UPDATE INDEMNIFICATION AND INSURANCE REQUIREMENTS FOR CONSTRUCTION PROJECTS**

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 14, 2019 at 6:00PM at 251 E. Honolulu Street, Lindsay, CA 93247.

**WHEREAS**, the City of Lindsay maintains indemnification and insurance requirements for construction projects involving City property, streets, rights of way, easements, or any other property under the City's purview within its jurisdiction.

**WHEREAS**, Contractors must accept the City's indemnification language.

**WHEREAS**, Contractors must accept and maintain insurance sufficient to meet the City's requirements.

### **NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LINDSAY DOES HEREBY RESOLVE AS FOLLOWS:**

SECTION 1. Set the following indemnification requirement:

Contractor shall indemnify and hold harmless City, its officers, employees, agents and volunteers from and against all liability, loss, damage, expense, and cost (including, without limitation, reasonable legal counsel fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with Contractor's negligence, recklessness, or willful misconduct in the performance of work hereunder, or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage caused by the active negligence or willful misconduct of the City. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

SECTION 2. Set the following Insurance Requirements for Construction of intermediate risk level projects as determined solely by the City:

**i. Commercial General Liability**

- a. Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than two million dollars (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate



## RESOLUTION OF THE CITY OF LINDSAY

limit shall be twice the required occurrence limit. Contractor's general liability policies shall be primary and shall not seek contribution from the City's coverage, and be endorsed using Insurance Services Office form CG 20 10 (or equivalent) to provide that City and its officers, officials, employees, and agents shall be additional insureds under such policies. For construction projects, an endorsement providing completed operations coverage for the additional insured, ISO form CG 20 37 (or equivalent), is also required.

- b. Any failure to comply with reporting provisions of the policies by Contractor shall not affect coverage provided the City.
  - c. Coverage shall state that Contractor insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
  - d. Coverage shall contain a waiver of subrogation in favor of the City.
- ii. **Business Automobile Liability**
- a. Contractor shall provide auto liability coverage for owned, non-owned, and hired autos using ISO Business Auto Coverage form CA 00 01 (or equivalent) with a limit of no less than two million dollars (\$2,000,000) per accident.
- iii. **Workers' Compensation and Employers' Liability**
- a. Contractor shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance with limits of at least one million dollars (\$1,000,000). Contractor shall submit to City, along with the certificate of insurance, a waiver of subrogation endorsement in favor of City, its officers, agents, employees, and volunteers.
- iv. **Builders Risk Insurance (when applicable)**
- a. Contractor shall obtain and maintain Builders Risk/Course of Construction insurance. Policy shall be provided for replacement value on an "all-risk" basis, including earthquake and flood. The City shall be named as Loss Payee on the policy and there shall be no coinsurance penalty provision in any such policy. Policy must include: (1) coverage for removal of debris, and insuring the buildings, structures, machinery, equipment, materials, facilities, fixtures, and all other properties constituting a part of the project; (2) "Installation Floater" coverage with limits sufficient to insure the full replacement value of any property or equipment stored either on or off the project site. Such insurance shall be on a form acceptable to City to ensure adequacy of terms and limits. Contractor shall not be required to maintain property



## RESOLUTION OF THE CITY OF LINDSAY

insurance for any portion of the Project following transfer of control thereof to City.

### v. **All Coverages**

- a. Each insurance policy required by the agreement shall be endorsed to state that coverage shall not be suspended, voided, cancelled, or reduced in limits except after thirty (30) days' prior written notice has been given to the City, except that ten (10) days' prior written notice shall apply in the event of cancellation for nonpayment of premium.
- b. All self-insurance, self-insured retentions, and deductibles must be declared and approved by the City.
- c. Evidence of Insurance - Prior to commencement of work, the Contractor shall furnish the City with certificates, additional insured endorsements, and waivers of subrogation evidencing compliance with the insurance requirements above. The Contractor must agree to provide complete, certified copies of all required insurance policies if requested by the City.
- d. Acceptability of Insurers - Insurance shall be placed with insurers admitted in the State of California and with an AM Best rating of A- VII or higher.
- e. Subcontractors and Consultants - A category of risk and the applicable insurance requirements will be determined on a "per subcontractor" or "per consultant" basis, considering the particular work to be done by the subcontractor or consultant and the interrelationship of that work to other work being conducted by the Contractor.

SECTION 3. Set the following Insurance Requirements for Construction of low-to-moderate risk level projects as determined solely by the City:

#### i. **General Liability**

- a. Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than two million dollars (\$2,000,000) per occurrence including, without limitation, blanket contractual liability. Contractor's general liability policies shall be primary and non-contributory, and be endorsed using Insurance Services Office form CG 20 10 (or CG 20 12) to provide that City and its officers, officials, employees, and agents shall be additional insureds under such policies. An endorsement providing completed operations to the additional insured, ISO form CG 20 37, is also required.

#### ii. **Auto Liability**

- a. Contractor shall provide auto liability coverage for owned, non-owned, and hired autos using ISO Business Auto Coverage form CA



# RESOLUTION OF THE CITY OF LINDSAY

00 01, or the exact equivalent, with a limit of no less than two million dollars (\$2,000,000) per accident.

**iii. Workers' Compensation**

- a. Contractor shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance with limits of at least one million dollars (\$1,000,000). Contractor shall submit to City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of City, its officers, agents, employees, and volunteers.

SECTION 4. This resolution shall be effective immediately upon its approval and adoption.

SECTION 5. The Mayor, or presiding officer, is hereby authorized to affix her/his signature to the Resolution signifying its adoption by the City Council of the City of Lindsay, and the City Clerk, or his duly appointed deputy, is directed to attest thereto.

**PASSED AND ADOPTED** by the City Council of the City of Lindsay as follows:

MEETING DATE	May 14, 2019
MOTION	
2 <sup>nd</sup> MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor





## STAFF REPORT

TO: CITY COUNCIL OF THE CITY OF LINDSAY, CALIFORNIA  
DATE: May 14, 2019  
AGENDA #: 4.7  
FROM: Planning

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### AGENDA ITEM

TITLE Temporary Use Permit 19-12 Boulevard Nights Car Show

ACTION Requested Minute Order Approval of Temporary Use Permit

PURPOSE Discretionary Action

COUNCIL OBJECTIVE(S) Increase our keen sense of identity in a physically connected and involved community.  
Dedicate resources to retain a friendly, small-town atmosphere.  
Advance economic diversity.

---

### RECOMMENDATION

Staff recommends that the City Council grant Minute Order Approval of Temporary Use Permit No. 19-12, based on the findings and subject to the following conditions:

- The event shall take place within the bounds shown on the attached Site Plan.
  - The event will abide by Title 8, Chapter 20 of the Municipal Code (Noise Control). Accordance with this chapter may be determined by a City of Lindsay Police Officer or Code Enforcement Officer.
  - The site area will be free of trash and debris within 8 hours of the conclusion of the event.
  - The applicant shall furnish security in a form satisfactory to the City Manager and Police Chief.
  - Public costs associated with closing the roads shall be at the applicant's expense.
  - A list of participants of the car show shall be handed in to the City Manager no later than 7 days prior to the event.
  - An onsite coordinator for the event shall be designated and named and contact information for the coordinator shall be provided to the City of Lindsay Police Department no later than 2 days prior to the event.
  - The applicant will obtain the necessary Alcoholic Beverage Control (ABC) license.
- 

### BACKGROUND | ANALYSIS

Temporary use permit 19-12 is a request by Ramona Causillo and the Lindsay Chamber of Commerce for a car show on September 7<sup>th</sup>, 2019. The show will take place on Elmwood Street and Honolulu Street. The route will go from Elmwood Street, at the southern end of Samoa Street, to the south end of

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## STAFF REPORT

TO: CITY COUNCIL OF THE CITY OF LINDSAY, CALIFORNIA  
DATE: May 14, 2019  
AGENDA #: 4.7  
FROM: Planning

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Gutierrez Auto Motive. The route on Honolulu will be from the east end of Sweetbrier to the west end of Mirage. A site plan is attached.

The event will take place from 8am until 4pm on September 7<sup>th</sup>. The aforementioned streets will be closed from 6am until 7pm, in order to give adequate time to set up and tear down.

### *ALTERNATIVES*

- Approve
- Approve with alterations
- Deny Temporary Use Permit

### *BENEFIT TO OR IMPACT ON CITY RESOURCES*

Approval of this request will benefit the City of Lindsay as it assists in meeting the Council Objectives Identified.

No impacts are anticipated.

### *ENVIRONMENTAL REVIEW*

This is a temporary event that would not result in permanent physical changes to the existing environment and facilities. This project is exempt per CEQA Article 19, Section 15301 "Existing Facilities".

### *POLICY ISSUES*

None

### *PUBLIC OUTREACH*

Posted in this agenda.

Business owners along the car show route were notified of the proposed street closures by the applicant. An acknowledgement signed by these business owners is attached.

### *ATTACHMENTS*

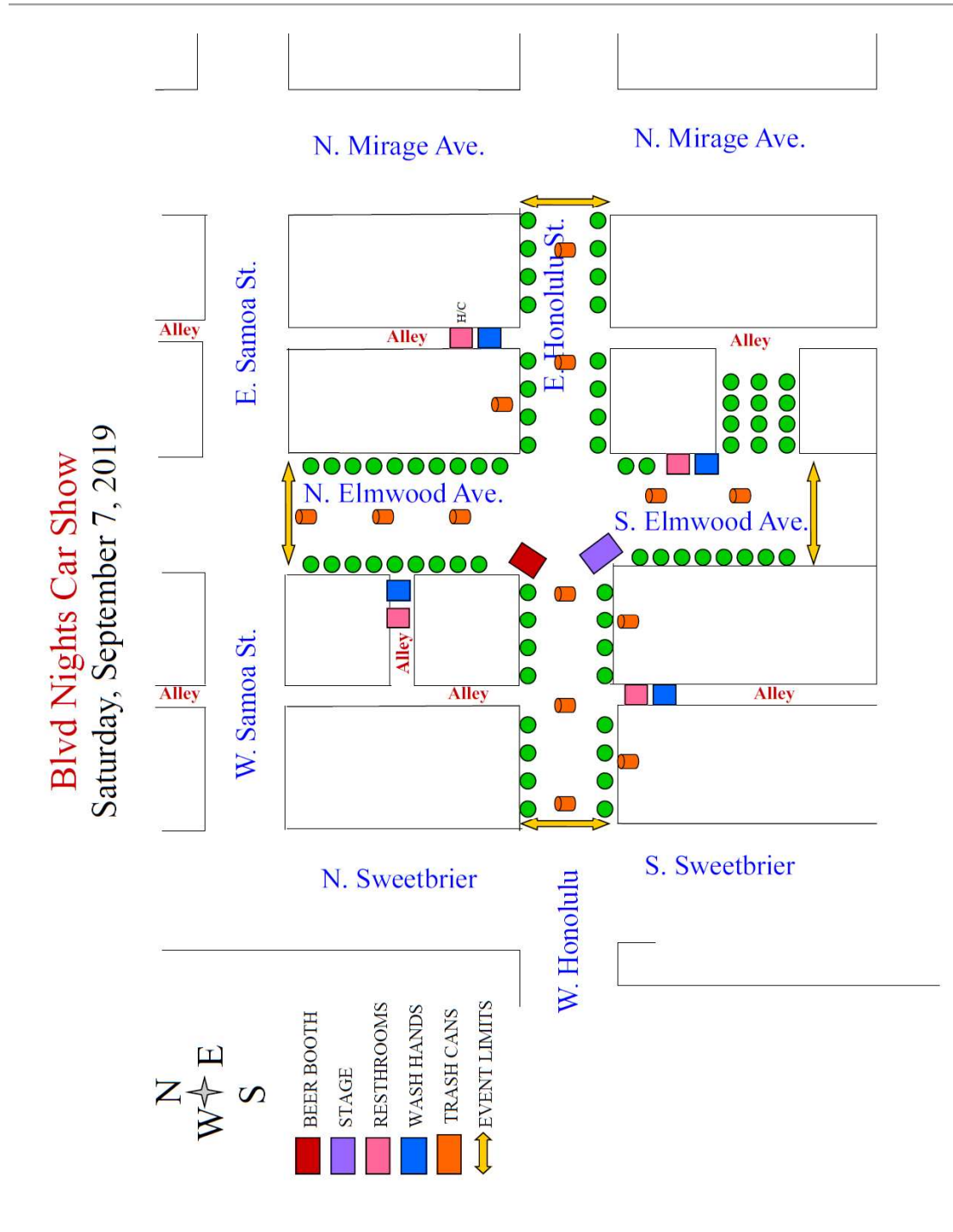
- Site Plan of Event
  - Aerial Imagery of Site
  - Acknowledgement by business owners.
-



# STAFF REPORT

TO: CITY COUNCIL OF THE CITY OF LINDSAY, CALIFORNIA  
 DATE: May 14, 2019  
 AGENDA #: 4.7  
 FROM: Planning

## Event Site Plan:

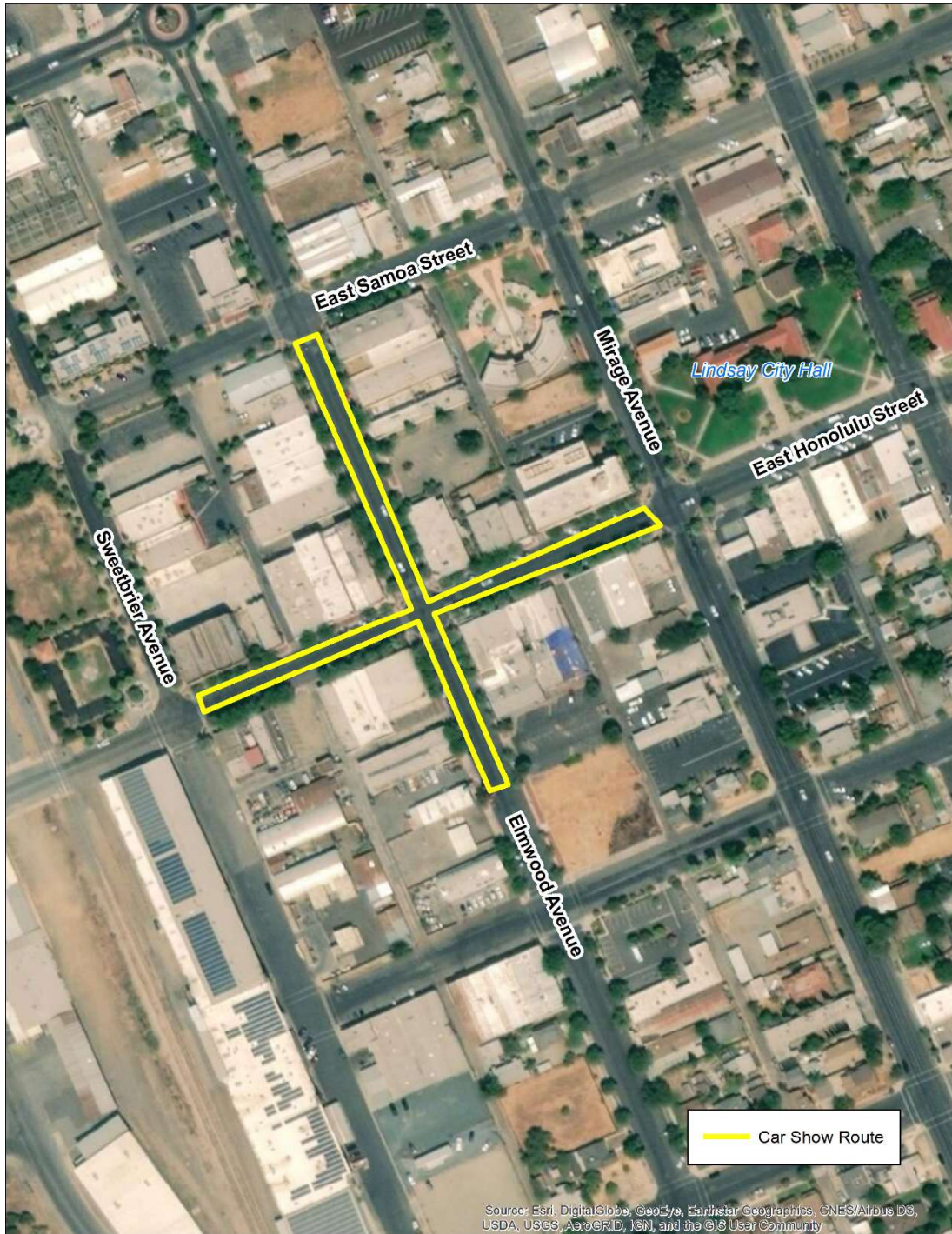




## STAFF REPORT

TO: CITY COUNCIL OF THE CITY OF LINDSAY, CALIFORNIA  
DATE: May 14, 2019  
AGENDA #: 4.7  
FROM: Planning

Aerial Imagery of Site:



**Dear Businesses:**

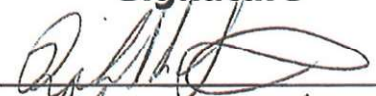
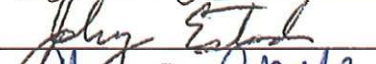

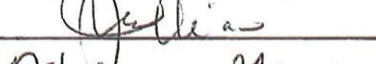
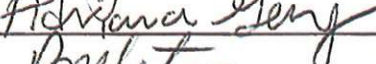
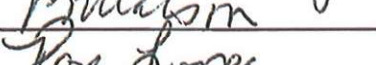
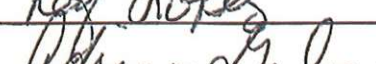

We are hosting the ~~7th~~ Blvd Nights Car Show-40th Anniversary on Saturday, September 7, 2019. We are excited about such great event. We are anticipate having too many cars. Our hope is that we can extend the show into the Honolulu and Elmwood Street so that we don't have to turn beautiful cars away. This may cause a small inconvenience to your residence or property by restricting your vehicle access from Honolulu and Elmwood Street for several hours on that day. We anticipate having the street closed from 6am until 7pm on September 7, 2019. We hope this is something you can work around so we can move forward with inviting this wonderful event to our community.

**Closure will be as follows:**

The road will be blocked off the Elmwood Street, from the north end of Samoa Street to the south end of Gutierrez Auto Motive. For your information, we'll also block off the Honolulu Avenue, from the east end of Mirage Avenue to the west end of Sweetbriar Avenue.

**Acknowledgement**

By signing below you are acknowledging that you have been made aware of the 7th Blvd Nights Car Show and Elmwood and Honolulu Closure on Saturday, September 7, 2019 and any inconvenience it may cause you. You are also providing your permission or endorsement for this closure and demonstrating that you are so doing without coercion and of your own free will and choice.

Printed Name	Signature	Address Represented
Rick Loftin		133 Honolulu Suite A. <del>2120 BUE</del>
Johany Estrella		172 W. Honolulu
(Mindy Cepeda)		172 E Honolulu St
Jacque Wilkin		130 E Honolulu
Adrianna Gomez		178 E HONOLULU ST.
Brian Watson		165 E. Honolulu St.
Ray Lopez		174 A. Elmwood
Adriana Galvan		111 W Honolulu

## Queridos Negocios:

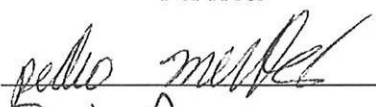

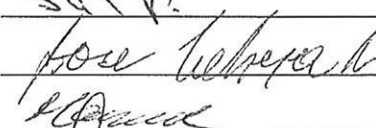
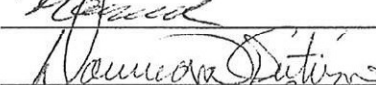
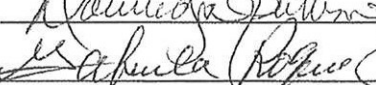
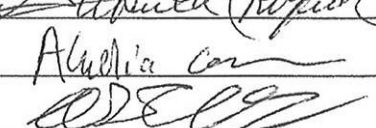
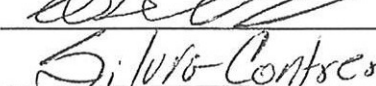
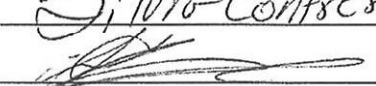

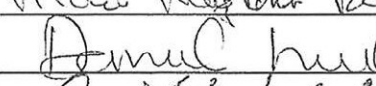
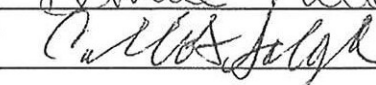
El sábado 7 de septiembre de 2019 celebramos el 40 aniversario de la Exhibición de Automóviles de 7th Blvd Nights. Estamos muy entusiasmados con este gran evento. Anticipamos tener demasiados autos. Nuestra esperanza es que podamos extender el espectáculo en la calle Honolulu y Elmwood, para que no tengamos que dejar fuera a ninguno de los hermosos autos. Esto puede causar un pequeño inconveniente a su residencia o propiedad al restringir el acceso a su vehículo desde las calles Honolulu y Elmwood, durante varias horas ese día. Anticipamos tener la calle cerrada desde las 6 am hasta las 7 pm el 7 de septiembre de 2019. Esperamos contar con su colaboración para que podamos invitar a este maravilloso evento a nuestra comunidad.

## El cierre será el siguiente:

Se cerrara la calle Elmwood, desde el extremo norte de la calle Samoa hasta el extremo sur de Gutierrez Auto Motive. Para su información, también cerraremos la Avenida Honolulu, desde el extremo este de la Avenida Mirage hasta el extremo oeste de la avenida Sweetbriar.

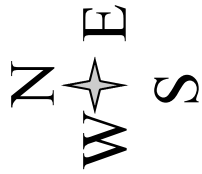
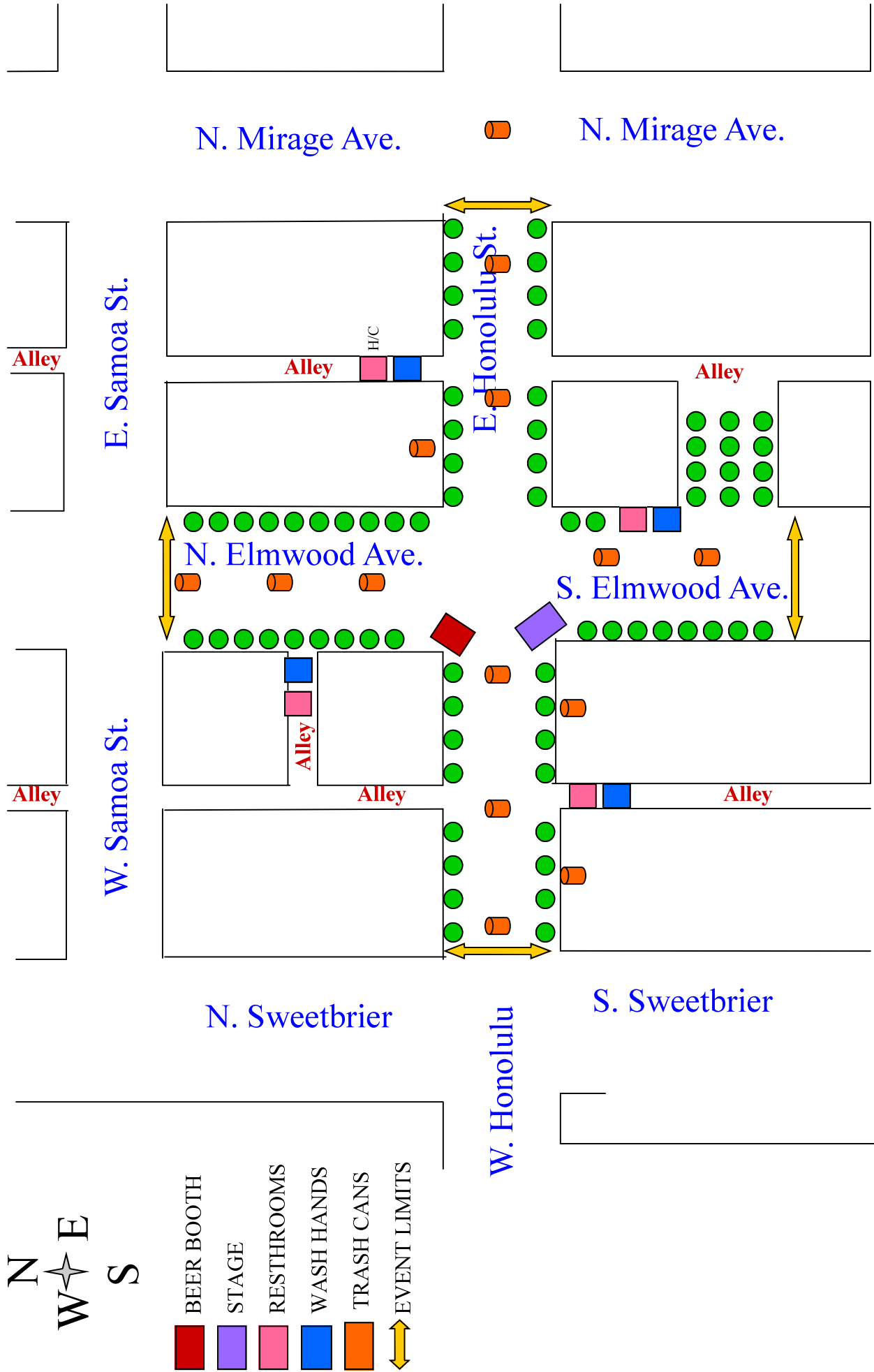
## Reconocimiento

Al firmar a continuación, reconoce que se le informó sobre la Exhibición de Autos 7th Blvd Nights y el cierre de las calles Elmwood y Honolulu el día sábado 7 de septiembre de 2019 y cualquier inconveniente que pueda causarle. También está proporcionando su permiso o respaldo para este cierre y demostrando que lo está haciendo sin coerción y de su propia cuenta y voluntad.

Nombre Impreso	Firma	Dirección Representada
pedro Méndez		138 W. HONOLULU ST Lindero
Salvador Perez		122 E Honolulu St
José Cabeza de Mendoza		100 E HONOLULU
Dominga Gutiérrez		136 E. Honolulu
Cabula Rogui		140 E Honolulu St.
Amelia Chantz BSCAR		144 E Honderlea St 154 E Honolulu St
Silvio Contreras		109 E HONOLULU
Gabbe Silva		172 E Honolulu St
Maria Rosales		180 E Honolulu St
Daniel Hurtado		190 E Honolulu
Carlos Salazar		199 E Honolulu 157 E HONOLULU

# Blvd Nights Car Show

## Saturday, September 7, 2019



- BEER BOOTH
- STAGE
- RESTROOMS
- WASH HANDS
- TRASH CANS
- EVENT LIMITS



AGENCY: CITY OF LINDSAY, CALIFORNIA  
DATE: May 14, 2019  
AGENDA #: 5  
STAFF: LISA DAVIS, WELLNESS/AQUATIC/RECREATION, 559-562-5196 EX. 8602, LDAVIS@LINDSAY.CA.US

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### AGENDA ITEM

TITLE	SUMMER NIGHT LIGHTS
ACTION	Approval
PURPOSE	<p>Tulare County Step Up Committee in collaboration with Tulare County Board of Supervisors challenge communities to get involved and help provide positive, wholesome evening activities for youth. This year the City of Lindsay Wellness, Aquatics and Recreation will be hosting three events.</p> <ol style="list-style-type: none"><li>1. Theme: Color Run Location: Lindsay City Park Date: Thursday, June 13, 2019 Time: 6:30pm-9:00pm Activities: 5K Fun walk/run, Zumba for kids on stage, Glow Jewelry, and DJ. Food: Provided by outreach providers</li><li>2. Theme: Kids Day Location: Lindsay City Park Date: Thursday, June 27, 2019 Time: 6:00pm-8:30pm Activities: DJ, Magic Show, Face Painting, Games, etc. Food: Hot Dogs, Chips and Drinks</li><li>3. Theme: Open Swim/Late Skate/Provider Resource Fair Location: Lindsay Aquatic Center Date: Thursday, July 25, 2019 Time: 7:30pm-10:00pm Activities: Free swim, DJ, skate competition, service providers booths with activities and food.</li></ol>
OBJECTIVE(S)	Provide a positive youth and family centered programming in a fun and safe environment.

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### RECOMMENDATION

Approval

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AGENCY: CITY OF LINDSAY, CALIFORNIA  
DATE: May 14, 2019  
AGENDA #: 5  
STAFF: LISA DAVIS, WELLNESS/AQUATIC/RECREATION, 559-562-5196 EX. 8602, LDAVIS@LINDSAY.CA.US

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### *BACKGROUND | ANALYSIS*

The Summer Night Lights is a collaborative initiative that will begin its ninth year in Tulare County. It provides positive programming and a safe environment for youth of all ages.

### *ALTERNATIVES*

N/A

### *BENEFIT TO OR IMPACT ON CITY RESOURCES*

Provide safe recreational opportunities for youth of all ages. Reduce crimes committed by and against youth during the summer months. Provides community organizations a forum to introduce their services to the community.

### *ENVIRONMENTAL REVIEW*

N/A

### *POLICY ISSUES*

N/A

### *PUBLIC OUTREACH*

Banners, community outreach and flyers

Porterville Recorder Advertisement

Holding Stakeholder meetings

### *ATTACHMENTS*

Event Flyers



**Summer Night Lights - Booth Registration Form**

Please consider the following ways you can make the City of Lindsay Summer Night Lights Events a success!

Business Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact E-mail: \_\_\_\_\_

Community sponsors and volunteers are the primary source of funding and help for these events will ensure its success. You can provide support in the following ways:

**Color Run - June 13, 2019**

**Lindsay City Park 6:30 – 9:00 PM**

- Volunteer at event
- Donation of Raffle Prize(s)
- Booth Registration – Free Activity
- Booth Registration – Free Healthy Snack
- Booth Registration – Free Health Screening
- Booth Registration – Informational Booth
- Event Supporter through monetary donation

Description of Raffle Prize(s):  
 \_\_\_\_\_  
 \_\_\_\_\_

Description of Service Provided:  
 \_\_\_\_\_  
 \_\_\_\_\_

**Kids Day - June 27, 2019**

**Lindsay City Park 6:00 – 8:30 PM**

- Volunteer at event
- Donation of Raffle Prize(s)
- Booth Registration – Free Activity
- Booth Registration – Free Healthy Snack
- Booth Registration – Free Health Screening
- Booth Registration – Informational Booth
- Event Supporter through monetary donation

Description of Raffle Prize(s):  
 \_\_\_\_\_  
 \_\_\_\_\_

Description of Service Provided:  
 \_\_\_\_\_  
 \_\_\_\_\_

## Open Swim/Late Skate

July 25, 2019

- Volunteer at event
- Donation of Raffle Prize(s)
- Booth Registration – Free Activity
- Booth Registration – Free Healthy Snack
- Booth Registration – Free Health Screening
- Booth Registration – Informational Booth
- Event Supporter through monetary donation

## Lindsay Aquatic Center

7:30 – 10:00 PM

Description of Raffle Prize(s):

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Description of Service Provided:

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For more information about these events, please contact:  
Lisa Davis, 559-562-5196, ldavis@lindsay.ca.us.

On behalf of the City of Lindsay we thank you for your support.

Sincerely,

*Lisa Davis*

Lisa Davis  
City of Lindsay  
Wellness/Aquatic/Recreation Supervisor



LINDSAY WELLNESS CENTER PRESENTS

# COLOR RUN

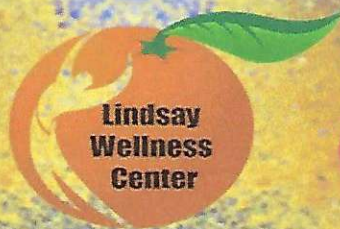
JUNE 13TH, 2019

LINDSAY CITY PARK

6:30 PM - 9:00 PM

LIVE DJ, GLOW JEWELRY, HEALTHY SNACKS & ZUMBA

REGISTER AT THE LINDSAY WELLNESS CENTER



**LINDSAY**  
LOCAL HOPE FOR THE FUTURE  
CALIFORNIA SPECIAL DISTRICT FOR HEALTH CARE

# KIDS DAY!

COME  
JOIN  
US!



-Magic Show

-DJ

-Free Food

WHEN?  
June 27th, 2019

WHERE?  
Lindsay City Park

TIME  
6:00pm-8:30pm

*Event presented by City of Lindsay, Lindsay  
Wellness Center, Tulare County Board of Supervisors  
and Tulare County Step Up Summer Night  
Lights Program*



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Rotary



Foothill Rotary  
Club of Lindsay



LINDSAY  
LOCAL HOSPITAL DISTRICT  
CALIFORNIA SPECIAL DISTRICT FOR HEALTH CARE





# OPEN SWIM



# &

# LATE SKATE

July 25th, 2019 at the Lindsay Wellness Center

7:30pm-10:00pm



-Pool Open For Free Swim

-Late Skate @ Lindsay Skate Park



-DJ Will Be Providing Music

-Free Food



-Awake Skate Shop Will

Be Hosting Skate Competition

*\*Event presented by City of Lindsay, Lindsay Wellness Center, Tulare County Board of Supervisors and Tulare County Step 'Up Summer Night Lights Program\**

**\*Service Provider Resource Fair**





## STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA  
DATE: MAY 14, 2019  
AGENDA #: 6  
STAFF: WILLIAM ZIGLER, CITY MANAGER, 559.562.7102,  
WZIGLER@LINDSAY.CA.US

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### AGENDA ITEM

**TITLE** Ordinance No. 572, second reading; an ordinance amending chapter 18 of the Lindsay Municipal Code allowing for Cannabis Related Businesses in permitted zones with a conditional use permit and amending other uses within the IH zoning code.

**ACTION** Request approval of Ordinance No. 572, Second Reading

**PURPOSE** Discretionary Action

**COUNCIL OBJECTIVE(S)** Advance economic diversity.  
Yield a fiscally self-reliant city government while providing effective, basic municipal services.

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### RECOMMENDATION

Staff recommends approval of Ordinance No. 572, second reading, an ordinance amending chapter 18 of the Lindsay Municipal Code allowing for Cannabis Related Businesses in permitted zones with a conditional use permit and amending other uses within the IH zoning code.

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### BACKGROUND | ANALYSIS

On February 12, 2019 the Lindsay City Council directed staff to develop ordinances governing the retail sales, delivery and distribution of cannabis within the City. This direction followed the approval by resolution of cannabis growth, manufacturing and testing.

Per Council direction attached Ordinance No. 572, second reading, an ordinance “An ordinance amending chapter 18 of the Lindsay Municipal Code allowing for Cannabis Related Businesses in permitted zones with a conditional use permit and amending other uses within the IH zoning code” has been prepared and is outlined below.

Additions are shown in red underlined text. Deletions are shown with a ~~blue strikethrough~~:

**Title 18 Zoning, Chapter 18.10 C Commercial Districts, Section 18.10.030. CC central commercial district, Subsection D is hereby amended to read in its entirety as follows:**

D. Conditional Uses - City Council Approval.

The following uses may be permitted in accordance with the provisions of Chapter 18.17:

Bars, cocktail lounges and nightclubs;

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## STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA  
DATE: MAY 14, 2019  
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STAFF: WILLIAM ZIGLER, CITY MANAGER, 559.562.7102,  
WZIGLER@LINDSAY.CA.US

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Cannabis delivery service from an authorized cannabis dispensary;

Cannabis dispensaries;

Car washing, self-service and coin-operated;

Churches;

City, county, state or federal administrative offices, libraries, police and fire stations;

Convenience store/mini mart;

Dance halls;

Entertainment venue permitting the sale for on-site consumption of cannabis, including comedy clubs, as authorized by, and which meet the requirements of, the State of California;

Farmers' markets, including indoor and outdoor facilities;

Mini-storage facilities;

Pool halls;

Residential use in conjunction with a permitted use in accordance with requirements of the RM-1.5 district;

Service commercial uses designated by an asterisk (\*) as listed under Section 18.10.040(B) of this chapter, which include incidental retail and office use;

Temporary revival church services;

Modest expansion or remodeling of an existing nonconforming use of a structure or land, up to fifty percent or less of the assessed value of the structure, or reestablishment of a nonconforming use which has been damaged, except nonconforming signs and outdoor advertising structures, nonconforming uses occupying a structure with a assessed value of less than one hundred dollars, and nonconforming fences, walls and hedges;

Expansion, remodeling, or additions to a conditional use that are not considered an incidental or accessory use as defined in Chapter 18.21.

Other uses which are added to this list according to the procedure in Chapter 18.15. (Ord. 546, Art. 1, 2014; Ord. 542, Art. 1, 2013; Ord. 533, Art. 2, 2011; Ord. 489 § 1 (part), 1998; Ord. 486 §§ 2, 3, 1997; Ord. 479 § 2, 1996; Ord. 437 § 1 (part), 1989)

**Title 18 Zoning, Chapter 18.11 I Industrial Districts, Section 18.11.030 IH heavy industrial district, Subsection D is hereby amended to read in its entirety as follows:**

D. Conditional uses – City council approval.

The following uses and other uses may be approved according to the procedures in Chapter 18.17; provided, however, that for uses which involve nuisances, dangers of fire or

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## STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA  
DATE: MAY 14, 2019  
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WZIGLER@LINDSAY.CA.US

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explosion or other hazards to health and safety, the city council shall make a specific finding that the use can be expected to conform with each of the required conditions prescribed for an IH district in Section 18.11.040. The council may require submission of reports by technical consultants or other evidence in addition to the data prescribed in Chapter 18.17:

Asphalt and asphalt products manufacture;

~~Cannabis distribution;~~

Cannabis nursery;

Cannabis manufacturer;

Cannabis production;

Cannabis products testing laboratory;

Cannabis testing laboratory;

Cement, lime, gypsum and plaster of paris manufacture;

Charcoal, lampblack and fuel briquettes manufacture;

Chemical products manufacture including acetylene, aniline dyes, ammonia, carbide, caustic soda, cellulose, chlorine, cleaning and polishing preparations, creosote, exterminating agents, hydrogen and oxygen, industrial alcohol, nitrating of cotton or other materials, nitrates of an explosive nature, potash, pyroxlin, rayon yarn, and carbolic, hydrochloric, picric and sulfuric acids;

Coal, coke and tar products manufacture;

Commercial Cannabis Business, excluding retail sales;

Commercial Cannabis Cultivation;

Drop forges;

~~Dumps and slag piles;~~

Electroplating shops;

~~Explosives manufacture and storage;~~

Fertilizer manufacture;

Film manufacture;

~~Fireworks manufacture and storage;~~

Fish products processing and packaging;

~~Garbage and refuse dumps;~~

Gas and oil wells;

Gas manufacture or storage;

Gelatin, glue and size manufacture from animal or fish refuse;

Grain rolling and storage;

~~Incineration or reduction of garbage, offal and dead animals;~~

Junk yards;



## STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA  
DATE: MAY 14, 2019  
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STAFF: WILLIAM ZIGLER, CITY MANAGER, 559.562.7102,  
WZIGLER@LINDSAY.CA.US

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Lard manufacture;  
Linoleum and oil cloth manufacture;  
Liquefied petroleum gas bulk storage and delivery;  
Magnesium foundries;  
Manure, peat and topsoil processing and storage;  
Metal and metal ores reduction, refining, smelting and alloying;  
~~Motor vehicles wrecking yards;~~  
Paint manufacture including enamel, lacquer, shellac, turpentine and varnish;  
Paper mills;  
Petroleum and petroleum products refining and storage;  
Public buildings and grounds;  
Rifle and pistol ranges, indoor only;  
Rubber manufacture or processing including natural or synthetic rubber and gutta-percha;  
Soap manufacture including fat rendering;  
Steam plants;  
Stock yards, stock feeding yards and slaughter houses;  
~~Stone quarries, gravel pits, mines and s~~Stone mills;  
Storage of inflammable liquids;  
Storage of used building materials;  
Tallow manufacture;  
Tanneries and curing and storage of rawhides;  
Wood and bones distillation;  
Wood pulp and fiber reduction and processing;  
Expansion, remodeling, or additions to a conditional use that are not considered an incidental or accessory use as defined in Chapter 18.24;  
Modest expansion or remodeling of an existing nonconforming use of a structure or land, up to fifty percent or less of the assessed value of the structure, or reestablishment of a nonconforming use which has been damaged, except nonconforming signs and outdoor advertising structures, nonconforming uses occupying a structure with an assessed valuation less than one hundred dollars, and nonconforming fences, walls and hedges;  
Other uses which are added to this list according to the procedure in Chapter 18.15. (Ord. 570. § 2 (part), 2019; Ord. 437 § 1 (part), 1989)



## STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA  
DATE: MAY 14, 2019  
AGENDA #: 6  
STAFF: WILLIAM ZIGLER, CITY MANAGER, 559.562.7102,  
WZIGLER@LINDSAY.CA.US

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### *ALTERNATIVES*

- Approve the second reading of Ordinance 572 as submitted.
- Approve the second reading of Ordinance 572 with amendments.
- Do not approve the second reading of Ordinance 572.
- Direct staff to take some other action.

### *BENEFIT TO OR IMPACT ON CITY RESOURCES*

Approval of Ordinance No. 572, second reading, in and of itself will have no impact on City resources. Efforts have been taken in its development to minimize impacts on public safety and our community by those businesses and activities governed by its regulations. Following approval of Ordinance No. 572, second reading, each application for the growth, manufacturing and testing of cannabis will be reviewed individually for public safety, community, environmental and public utility impacts.

### *ENVIRONMENTAL REVIEW*

Ordinance No. 572, second reading, is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15061(b)(3) [there is no possibility the activity in question may have a significant effect on the environment]. In addition to the foregoing general exemption, the ordinance is categorically exempt from review under CEQA under the Class 8 categorical exemption [regulatory activity to assure the protection of the environment].

### *POLICY ISSUES*

There are no policy issues related to the approval of Ordinance No. 572, second reading.

### *PUBLIC OUTREACH*

Several public meetings were held with Council beginning in June 2018. A public hearing was held on June 12, 2018 and again on February 12, 2019 for public comment. The most recent notice of Public Hearing was posted in the Porterville Recorder on April 12, 2019.

### *ATTACHMENT*

- Ordinance No. 572, second reading

**ORDINANCE NO. 572**

**AN ORDINANCE OF THE CITY OF LINDSAY AMENDING CHAPTER 18 OF THE LINDSAY MUNICIPAL CODE ALLOWING FOR CANNABIS RELATED BUSINESSES IN PERMITTED ZONES WITH A CONDITIONAL USE PERMIT AND AMENDING OTHER USES WITHIN THE IH ZONING CODE.**

**THE CITY COUNCIL OF THE CITY OF LINDSAY DOES ORDAIN AS FOLLOWS:**

**Section 1. PURPOSE.** The provisions of this ordinance are intended to amend the Lindsay Municipal Code to allow for cannabis related businesses within the Lindsay City Limits within certain zones with a Conditional Use Permit and to modify the uses allowed in the IH heavy industrial zone district.

**Section 2. CODE AMENDMENT.** The following sections within Title 18 of the Lindsay Municipal Code are hereby amended to read in their entirety as follows:

**Title 18 Zoning, Chapter 18.10 C Commercial Districts, Section 18.10.030. CC central commercial district, Subsection D is hereby amended to read in its entirety as follows:**

D. Conditional Uses - City Council Approval.

The following uses may be permitted in accordance with the provisions of Chapter 18.17:

Bars, cocktail lounges and nightclubs;

Cannabis delivery service from an authorized cannabis dispensary;

Cannabis dispensaries;

Car washing, self-service and coin-operated;

Churches;

City, county, state or federal administrative offices, libraries, police and fire stations;

Convenience store/mini mart;

Dance halls;

Entertainment venue permitting the sale for on-site consumption of cannabis, including comedy clubs, as authorized by, and which meet the requirements of, the State of California;

Farmers' markets, including indoor and outdoor facilities;

Mini-storage facilities;

Pool halls;

Residential use in conjunction with a permitted use in accordance with requirements of the RM-1.5 district;

Service commercial uses designated by an asterisk (\*) as listed under Section 18.10.040(B) of this chapter, which include incidental retail and office use;

Temporary revival church services;

Modest expansion or remodeling of an existing nonconforming use of a structure or land, up to fifty percent or less of the assessed value of the structure, or reestablishment of a nonconforming use which has been damaged, except nonconforming signs and outdoor advertising structures, nonconforming uses occupying a structure with a assessed value of less than one hundred dollars, and nonconforming fences, walls and hedges;

Expansion, remodeling, or additions to a conditional use that are not considered an incidental or accessory use as defined in Chapter 18.21.

Other uses which are added to this list according to the procedure in Chapter 18.15. (Ord. 546, Art. 1, 2014; Ord. 542, Art. 1, 2013; Ord. 533, Art. 2, 2011; Ord. 489 § 1 (part), 1998; Ord. 486 §§ 2, 3, 1997; Ord. 479 § 2, 1996; Ord. 437 § 1 (part), 1989)

**Title 18 Zoning, Chapter 18.11 I Industrial Districts, Section 18.11.030 IH heavy industrial district, Subsection D is hereby amended to read in its entirety as follows:**

**D. Conditional uses – City council approval.**

The following uses and other uses may be approved according to the procedures in Chapter 18.17; provided, however, that for uses which involve nuisances, dangers of fire or explosion or other hazards to health and safety, the city council shall make a specific finding that the use can be expected to conform with each of the required conditions prescribed for an IH district in Section 18.11.040. The council may require submission of reports by technical consultants or other evidence in addition to the data prescribed in Chapter 18.17:

Asphalt and asphalt products manufacture;

~~Cannabis distribution;~~

Cannabis nursery;

Cannabis manufacturer;

Cannabis production;

~~Cannabis products testing laboratory;~~

~~Cannabis testing laboratory;~~

Cement, lime, gypsum and plaster of paris manufacture;

Charcoal, lampblack and fuel briquettes manufacture;

Chemical products manufacture including acetylene, aniline dyes, ammonia, carbide, caustic soda, cellulose, chlorine, cleaning and polishing preparations, creosote, exterminating agents, hydrogen and oxygen, industrial alcohol, nitrating of cotton or other materials, nitrates of an explosive nature, potash, pyroloxlin, rayon yarn, and carbolic, hydrochloric, picric and sulfuric acids;

Coal, coke and tar products manufacture;

Commercial Cannabis Business, excluding retail sales;

Commercial Cannabis Cultivation;

Drop forges;

~~Dumps and slag piles;~~

Electroplating shops;

~~Explosives manufacture and storage;~~

Fertilizer manufacture;

Film manufacture;

~~Fireworks manufacture and storage;~~

Fish products processing and packaging;

~~Garbage and refuse dumps;~~

Gas and oil wells;

Gas manufacture or storage;

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Gelatin, glue and size manufacture from animal or fish refuse;

Grain rolling and storage;  
~~Incineration or reduction of garbage, offal and dead animals;~~  
 Junk yards;  
 Lard manufacture;  
 Linoleum and oil cloth manufacture;  
 Liquefied petroleum gas bulk storage and delivery;  
 Magnesium foundries;  
 Manure, peat and topsoil processing and storage;  
 Metal and metal ores reduction, refining, smelting and alloying;  
~~Motor vehicles wrecking yards;~~  
 Paint manufacture including enamel, lacquer, shellac, turpentine and varnish;  
 Paper mills;  
 Petroleum and petroleum products refining and storage;  
 Public buildings and grounds;  
 Rifle and pistol ranges, indoor only;  
 Rubber manufacture or processing including natural or synthetic rubber and gutta-percha;  
 Soap manufacture including fat rendering;  
 Steam plants;  
 Stock yards, stock feeding yards and slaughter houses;  
~~Stone quarries, gravel pits, mines and s~~Stone mills;  
 Storage of inflammable liquids;  
 Storage of used building materials;  
 Tallow manufacture;  
 Tanneries and curing and storage of rawhides;  
 Wood and bones distillation;  
 Wood pulp and fiber reduction and processing;  
 Expansion, remodeling, or additions to a conditional use that are not considered an incidental or accessory use as defined in Chapter 18.24;  
 Modest expansion or remodeling of an existing nonconforming use of a structure or land, up to fifty percent or less of the assessed value of the structure, or reestablishment of a nonconforming use which has been damaged, except nonconforming signs and outdoor advertising structures, nonconforming uses occupying a structure with an assessed valuation less than one hundred dollars, and nonconforming fences, walls and hedges;  
 Other uses which are added to this list according to the procedure in Chapter 18.15. (Ord. 570. § 2 (part), 2019; Ord. 437 § 1 (part), 1989)

**Section 3. CEQA REVIEW.** The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines sections 15060(c)(2) [the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment] and 15061(b)(3) [there is no possibility the activity in question may have a significant effect on the environment]. In addition to the foregoing general

exemptions, the City Council further finds that the ordinance is categorically exempt from review under CEQA under the Class 8 categorical exemption [regulatory activity to assure the protection of the environment]. The City Manager is hereby directed to ensure that a Notice of Exemption is filed pursuant to CEQA Guidelines section 15062 [14 CCR. 15062].

**Section 4. NO LIABILITY.** The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Lindsay, or any official, employee or agent thereof.

**Section 5. PENDING ACTIONS.** Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

**Section 6. SEVERABILITY.** If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Lindsay hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

**Section 7. CONSTRUCTION.** The City Council intends this ordinance to supplement, not to duplicate, contradict or otherwise conflict with, applicable State and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Lindsay Municipal Code as amended by this ordinance are substantially the same as provisions in the Lindsay Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

**Section 8. EFFECTIVE DATE.** The foregoing ordinance shall take effect thirty (30) days from the date of the second reading and passage hereof. Prior to the expiration of fifteen (15) days from the passage hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code § 36933(c)(1) and a summary shall be published once in the Porterville Recorder, a newspaper published daily and available in the City of Lindsay, State of California together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Lindsay, State of California, on May 14, 2019, at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

CITY COUNCIL OF THE CITY OF LINDSAY

\_\_\_\_\_  
Pamela Kimball, Mayor

ATTEST:

\_\_\_\_\_  
Bret Harmon, City Clerk





## STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA  
DATE: MAY 14, 2019  
AGENDA #: 7  
STAFF: WILLIAM ZIGLER, CITY MANAGER, 559.562.7102,  
WZIGLER@LINDSAY.CA.US

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### AGENDA ITEM

TITLE Ordinance No. 573, second reading; an ordinance allowing cannabis businesses and establishing permitting procedures and regulations.

ACTION Request approval of Ordinance No. 573, Second Reading

PURPOSE Discretionary Action

COUNCIL OBJECTIVE(S) Advance economic diversity.  
Yield a fiscally self-reliant city government while providing effective, basic municipal services.

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### RECOMMENDATION

Staff recommends approval of Ordinance No. 573, second reading, an ordinance allowing cannabis businesses and establishing permitting procedures and regulations.

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### BACKGROUND | ANALYSIS

On February 12, 2019 the Lindsay City Council directed staff to develop ordinances governing the retail sales, delivery and distribution of cannabis within the City. This direction followed the approval by resolution of cannabis growth, manufacturing and testing.

Per Council direction attached Ordinance No. 573, second reading, an ordinance "Amending chapter 5.28 of the Lindsay Municipal Code Allowing Cannabis Businesses and Establishing Permitting Procedures and Regulations" has been prepared and is outlined below.

Additions are shown in red underlined text. Deletions are shown with a ~~blue strikethrough~~:

#### 5.28.010 - Definitions

"Cannabis business" or "cannabis industry" means any business activity in the City relating to cannabis, including but not limited to cultivation (including nurseries), transportation, distribution, manufacture, compounding, conversion, processing, preparation, testing, storage, packaging, delivery and sales (wholesale and/or retail sales) of cannabis or cannabis products, whether or not carried on for gain or profit. Cannabis business includes an entertainment venue permitting the sale for on-site consumption of cannabis, including comedy clubs, as authorized by, and which meet the requirements of, the State of

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## STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA  
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California. A cannabis business does not include any business whose only relationship to cannabis or cannabis products is the production or sale of cannabis accessories.

### **5.28.020 Cannabis Production Permitted Uses and Zoning.**

Business Owners meeting the requirements of this section shall be allowed to conduct the following Commercial Cannabis activities in the IH – Heavy Industrial zoning district of the City:

- Cultivation – Indoor or Mixed Light Only
- Distribution.
- Manufacturing.
- Testing.
- Transportation.

Business Owners meeting the requirements of this section shall be allowed to conduct testing of Commercial Cannabis in the PO – Professional Office zoning district and in the IL – Light Industrial zoning district of the City:

- Testing.

The Commercial Cannabis Operations shall at all times be in compliance with this ~~section~~ chapter as it may be amended from time to time or repealed and replaced by another section governing the Commercial Cannabis Operations.

### **5.28.040 Cannabis Dispensaries Permitted Uses and Zoning.**

~~Cannabis Dispensaries shall not be permitted within the City of Lindsay.~~ A. Business Owners meeting the requirements of this chapter shall be allowed to conduct Cannabis Dispensary Operations within the Central Business District of the CC-Central Commercial zone district of the City upon approval of a conditional use permit in accordance with Title 18 of the Municipal Code: The Cannabis Dispensary Operation shall at all times be in compliance with this chapter as it may be amended from time to time or repealed and replaced by another chapter governing the Cannabis Dispensary operation.

B. A Commercial Cannabis Business meeting the requirements of this chapter that includes an entertainment venue permitting the sale for on-site consumption of cannabis, including comedy clubs, shall be allowed to conduct operations within the Central Business District of the CC-Central Commercial zone district of the City upon approval of a conditional use permit in accordance with Title 18 of the Municipal Code. The Commercial Cannabis Business shall at all times be in compliance with this chapter as it may be amended from time to time or repealed and replaced by another chapter governing the Cannabis Dispensary operation and shall at all times meet the requirements of the State of California.

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## STAFF REPORT

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### 5.28.160 Water Availability.

- A. As a condition of opening for business, the Premises Owner, Business Owner, Operator, and all Responsible Parties shall be deemed to have acknowledged and agreed to the following if the Cannabis Operation is connected to the City's water system.
- B. The City cannot provide any guarantees that City water will be available for operations. Under circumstance where the City cannot or elects to not provide water, the Cannabis Operation may be required to find alternative sources of water supply. The Premises Owner, Business Owner, and Operator assume all risk associated with water supply to the Site, including all costs associated therewith.
- C. The Premises Owner, Business Owner, Operator, and all Responsible Parties shall hold harmless, release, indemnify, and defend the City, its officers, employees, and agents, from any liability associated with the curtailment of water because of the foregoing. This release includes any damages to the Premises Owner, Business Owner, Operator, and all Responsible Parties, its employees and contractors, and third parties, and includes the risk of lost revenue, profits and consequential damages.
- D. If the Premises Owner, Business Owner, Operator, or Responsible Party procures their own source of water they must comply with all State and Federal water reporting laws and procedures.

### ALTERNATIVES

- Approve the second reading of Ordinance 573 as submitted.
- Approve the second reading of Ordinance 573 with amendments.
- Do not approve the second reading of Ordinance 573.
- Direct staff to take some other action.

### BENEFIT TO OR IMPACT ON CITY RESOURCES

Approval of Ordinance No. 573, second reading, in and of itself will have no impact on City resources. Efforts have been taken in its development to minimize impacts on public safety and our community by those businesses and activities governed by its regulations. Following approval of Ordinance No. 573, second reading, each application for the growth, manufacturing and testing of cannabis will be reviewed individually for public safety, community, environmental and public utility impacts.

### ENVIRONMENTAL REVIEW

Ordinance No. 573, second reading, is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15061(b)(3) [there is no possibility the activity in

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## STAFF REPORT

AGENCY: CITY OF LINDSAY, CALIFORNIA  
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question may have a significant effect on the environment]. In addition to the foregoing general exemption, the ordinance is categorically exempt from review under CEQA under the Class 8 categorical exemption [regulatory activity to assure the protection of the environment].

### *POLICY ISSUES*

There are no policy issues related to the approval of Ordinance No. 573, second reading.

### *PUBLIC OUTREACH*

Several public meetings were held with Council beginning in June 2018. A public hearing was held on June 12, 2018 and again on February 12, 2019 for public comment. The most recent notice of Public Hearing was posted in the Porterville Recorder on April 12, 2019.

### *ATTACHMENT*

- Ordinance No. 573, second reading

## ORDINANCE NO. 573

### AN ORDINANCE AMENDING CHAPTER 5.28 OF THE LINDSAY MUNICIPAL CODE ALLOWING CANNABIS BUSINESSES AND ESTABLISHING PERMITTING PROCEDURES AND REGULATIONS

#### THE CITY COUNCIL OF THE CITY OF LINDSAY DOES ORDAIN AS FOLLOWS:

**Section 1. PURPOSE.** The provisions of this ordinance are intended to permit and regulate legal cannabis businesses in the City of Lindsay.

**Section 2. CODE ENACTMENT.** Lindsay Municipal Code Chapter 5.28 Cannabis Businesses is hereby amended to read as follows:

#### **Chapter 5.28 CANNABIS BUSINESSES**

##### **5.28.010 – Definitions**

"Applicant" means a person who is required to file an application for a permit under this section.

"Business Owner" means the owner(s) of the Cannabis Business. For publicly traded companies, owner means the chief executive officer or any person or entity with an aggregate ownership interest of 5% or more. For all other businesses, other than publicly traded companies, an owner is an individual that has an aggregate ownership of interest other than a lien or encumbrance, of 20% or more in the commercial cannabis business.

"Cannabis" means all parts of the plant *Cannabis sativa* Linnaeus, *Cannabis indica*, or *Cannabis ruderalis*, or any other strain or varietal of the genus *Cannabis* that may exist or hereafter be discovered or developed that has psychoactive or medicinal properties, whether growing or not, including the seeds thereof. "Cannabis" also means cannabis as defined by Section 11018 of the Health and Safety Code as enacted by Chapter 1407 of the Statutes of 1972, and amended by the California Control, Regulate and Tax Adult Use of Cannabis Initiative, and as defined by other applicable State law.

"Cannabis business" or "cannabis industry" means any business activity in the City relating to cannabis, including but not limited to cultivation (including nurseries), transportation, distribution, manufacture, compounding, conversion, processing, preparation, testing, storage, packaging, delivery and sales (wholesale and/or retail sales) of cannabis or cannabis products, whether or not carried on for gain or profit. Cannabis business includes an entertainment venue permitting the sale for on-site consumption of cannabis, including comedy clubs, as authorized by, and which meet the requirements of, the State of California. A cannabis business does not include any business whose only relationship to cannabis or cannabis products is the production or sale of cannabis accessories.

“Cannabis cultivation area” means the total aggregate area(s) of cannabis cultivation by a cannabis business as measured around the outermost perimeter of each separate and discrete area of cannabis cultivation at the dripline of the canopy expected at maturity and includes, but is not limited to, the space between plants within the cultivation area, the exterior dimensions of garden beds, garden plots, hoop houses, green houses, and each room or area where cannabis plants are grown, excluding non-production areas, as determined by the City Manager or his or her designee.

"Cannabis product" means any product containing cannabis, including, but not limited to, flowers, buds, oils, tinctures, concentrates, extractions, edibles and those products described in Section 11018.1 of the Health and Safety Code.

"Canopy" means all areas occupied by any portion of a cannabis plant, inclusive of all vertical planes, whether the areas are contiguous or noncontiguous. The plant canopy need not be contained to a single parcel of land in determining the total square footage that will be subject to tax under this Chapter. If mature plants are being cultivated using a shelving system, the surface area of each level shall be included in the total canopy calculation.

“City” means the City of Lindsay, either the entity or its territorial limits, as the context requires.

“City Council” or “Council” means the City Council of the City of Lindsay.

"Collector" means the City’s Director of Finance or Chief Financial Officer or his or her designee.

"Commercial cannabis cultivation" means cultivation conducted by, for, or as part of a cannabis business. Commercial cannabis cultivation does not include personal medical cannabis cultivation, or cultivation for personal recreational use as authorized under the "Control, Regulate and Tax Adult Use of Marijuana Act" approved by the State’s voters on November 8, 2016, for which the individual receives no compensation whatsoever.

“Commercial Cannabis Business” or “Cannabis Business” or “Cannabis Operation” means any commercial marijuana activity allowed under State Law and the implementing regulations, as State Law and the implementing regulations may be amended from time to time, and all uses permitted under any subsequently enacted State law pertaining to the same or similar uses for recreational cannabis.

“Cannabis production” means the processes associated with the processing, extraction, manufacturing, testing, distribution and transportation of medical and non-medical cannabis products.

"Commercial Cannabis Regulatory Permit" or "Regulatory Permit" means the permit required under this section to have a Cannabis Business.

“Commingling” means the physical aggregation of harvest batches or nonmanufactured cannabis products by a licensee.

"Cultivation" means any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of cannabis. “Cultivation” also includes nurseries. In addition, and without

limiting the foregoing, “cultivation” includes “cultivation” as defined in California Business and Professions Code section 19300.5 and any successor statute, as may be adopted and amended from time to time.

“Delivery” means the commercial transfer of marijuana cannabis or marijuana cannabis products to a customer. “Delivery” also includes the use by a retailer of any technology platform owned and controlled by the retailer, or independently licensed under this division, that enables customers to arrange for or facilitate the commercial transfer by a licensed retailer of marijuana or marijuana products.

“Delivery employee” means an individual employed by a licensed dispensary who delivers cannabis goods from the licensed dispensary premises to a physical address.

"Dispensary" means a facility where cannabis or cannabis products, are offered, either individually or in combination, for retail sale, including an establishment that engages in delivery of cannabis or cannabis products as part of a retail sale. In addition, and without limiting the foregoing, “dispensary” includes “dispensary” as defined in California Business and Professions Code section 19300.5 and any successor statute, as may be adopted or amended from time to time.

"Distributor" means a person engaged in procuring cannabis from a cultivator, and/or procuring cannabis products from a manufacturer, for sale to a licensed commercial cannabis business. In addition, and without limiting the foregoing, “distributor” includes “distributor” as defined in California Business and Professions Code section 19300.5 and any successor statute, as may be adopted or amended from time to time.

"Distribution" means the procurement, sale, and transport of cannabis or cannabis products between licensees.

"Employee" means each and every person engaged in the operation or conduct of any cannabis business, whether as owner, member of the owner's family, partner, associate, agent, manager or solicitor, and each and every other person employed or working in such cannabis business for a wage, salary, commission, barter or any other form of compensation.

"Gross Receipts" means the total amount of revenue a Cannabis Operation received from all sources during its accounting period, without subtracting any costs or expenses.

“Indoor cultivation” means the cultivation of cannabis within a structure using artificial light, at a rate greater than 25 watts per square foot.

"Manufacturer" means a person who conducts the production, preparation, propagation, or compounding of cannabis or cannabis products either directly or indirectly or by extraction methods, or independently by means of chemical synthesis, or by a combination of extraction and chemical synthesis, or that packages or repackages cannabis or cannabis products or labels or re-labels its container. In addition, and without limiting the foregoing, “manufacturer” includes “manufacturer” as defined in California Business and Professions Code section 19300.5 and any successor statute, as may be adopted or amended from time to time.

“Mixed-light cultivation” means the cultivation of cannabis using light deprivation and/or artificial lighting below a rate of 25 watts per square foot.”

"Nursery" means a person who produces cannabis clones, immature plants, and/or seeds for wholesale distribution, used specifically for the planting, propagation, and cultivation of cannabis. In addition, and without limiting the foregoing, “nursery” includes “nursery” as defined in California Business and Professions Code section 19300.5 and any successor statute, as may be adopted or amended from time to time.

"Operator" means the Business Owner and any other person designated by the Business Owner as responsible for the day to day Cannabis business operation.

"Personal medical cannabis cultivation" means cultivation, by either a qualified patient who cultivates cannabis exclusively for his or her personal medical use or by a caregiver who cultivates cannabis exclusively for medical use by qualified patients and who is exempt from State licensing requirements under the State Medical Cannabis Regulation and Safety Act.

“Premises” means the designated structure or structures and land specified in the application that is owned, leased, or otherwise held under the control of the applicant or licensee where the commercial cannabis activity will be or is conducted. The premises shall be a contiguous area and shall only be occupied by one licensee.

"Responsible Party" shall mean the Business Owner, Operator, manager(s), and any employee having significant control over the cannabis businesses operations.

"State" means the State of California.

“State Law” means all regulations and laws in the State of California.

"State license," means a State license issued pursuant to California Business & Professions Code Sections 19300, et seq. or other applicable State law.

“Testing means a laboratory, facility, or entity in the State, that offers or performs tests of cannabis or cannabis products and that is both of the following:

- 1) Accredited by an accrediting body that is independent from all other persons involved in commercial marijuana cannabis activity in the State.
- 2) Registered and Licensed by the State Department of Public Health.

“Transport” means the transfer of cannabis or cannabis products from the permitted business location of one licensee to the permitted business location of another licensee, for the purposes of conducting commercial cannabis activity authorized pursuant to this chapter.



**5.28.020 Cannabis Production Permitted Uses and Zoning.**

Business Owners meeting the requirements of this section shall be allowed to conduct the following Commercial Cannabis activities in the IH – Heavy Industrial zoning district of the City:

- Cultivation – Indoor or Mixed Light Only
- Distribution.
- Manufacturing.
- Testing.
- Transportation.

Business Owners meeting the requirements of this section shall be allowed to conduct testing of Commercial Cannabis in the PO – Professional Office zoning district and in the IL – Light Industrial zoning district of the City:

- Testing.

The Commercial Cannabis Operations shall at all times be in compliance with this ~~section~~ chapter as it may be amended from time to time or repealed and replaced by another section governing the Commercial Cannabis Operations.

**5.28.030 Commercial Cannabis Business Minimum Operational Requirements and Restrictions.**

The following operational requirements and restrictions shall apply to all commercial cannabis manufacturing, testing, distribution, transportation and cultivation and as described in 5.28.020.

- A. State Law. The Commercial Cannabis Business shall at all times be in compliance with State Law and the implementing regulations, as they may be amended from time to time, as well as all required State license(s) under State Law, and any other applicable State law. The Operator shall obtain required licenses under State Law prior to opening for business. If the Operator uses the approved Cannabis operations for commercial recreational cannabis, the Operator shall meet or exceed the health and safety requirements of State Law in any operations relating to recreational cannabis.
- B. Register of Employees. The Operator shall maintain a current register of the names of persons required to have Employee Permits. The register shall be available to the City Manager or their designee at all times, and immediately upon request.
- C. Signage. There shall be no signage or markings on the Premises, or off-site, which in any way evidences that Commercial Cannabis Businesses are occurring on the property. Interior building signage is permissible provided the signage is not visible outside of the building.
- D. Cannabis Consumption. No cannabis shall be smoked, ingested or otherwise consumed on the Premises. Adequate signage of this prohibition shall be displayed throughout the facility.

- E. Alcoholic Beverages. Alcohol for personal consumption shall not be provided, stored, kept, located, sold, dispensed, or used on the Premises.
- F. Transportation. Transportation shall only be conducted according to activity permitted by State law.
- G. Distribution. There shall be no deliveries from the Premises of cannabis or cannabis containing products except to another licensed or permitted cannabis business.
- H. Public Access. There shall be no public access to the Premises without prior written authorization from the Public Safety Director or the Public Safety Director's designee.
- I. Minors. It shall be unlawful for any Operator to employ any person who is not at least twenty-one (21) years of age, or any older age if set by the State.
- J. Distance separation from schools. Commercial Cannabis Business shall comply with the distance separation requirements from schools as required by State law. In addition, a Cannabis operation shall not be located within 600 feet from any existing school or proposed school site as identified in the General Plan. Measurements shall be from property boundary to property boundary. For purposes of this section, school means any public or private school providing instruction in kindergarten or grades 1-12, inclusive, but does not include any private school in which education is primarily conducted in private homes.
- K. Hours of Operation. Commercial cannabis operations shall be allowed to operate per the requirements of the underlying zone district and subject to the City's noise and nuisance ordinances. Deliveries to the commercial cannabis business may only take place during regular business hours.
- L. Building and Related Codes. Commercial cannabis operations shall be subject to the following requirements:
  1. The Premises in which the Cannabis business occur shall comply with all applicable local, State and federal laws, rules, and regulations including, but not limited to, building codes and the Americans with Disabilities Act, as certified by the Building Official of the City. The Operator shall obtain all required building permits and comply with all applicable City standards.
  2. The Responsible Party shall ensure that the Premises has sufficient electrical load for the Cannabis production. The use of generators is prohibited other than for temporary emergency use.
  3. Butane and other flammable materials are permitted to be used for extraction and processing provided the Operator complies with all applicable fire and building codes, and any other laws and regulations relating to the use of those products, to ensure the safety of that operation. Employee training records and safety equipment must be maintained, and all equipment must be compliant with State safety regulations in §§40100 – 41099 and as they may be amended. The Lindsay Public Safety Department shall inspect and approve the Premises for use of the

products prior to City's issuance of a certificate of occupancy, or otherwise prior to opening for business, to ensure compliance with this requirement.

4. The Operator shall comply with all laws and regulations pertaining to use of commercial kitchen facilities for the Cannabis production.
  5. The Operator shall comply with all environmental laws and regulations pertaining to the Cannabis production, including the use, storage, and disposal of water and pesticides, and shall otherwise use best practices to avoid environmental harm. The cannabis business must provide proof of a California Department of Tax and Fee Administration (CDTFA) Seller's Permit.
- M. Odor control. Cannabis businesses shall provide a sufficient odor absorbing ventilation and exhaust system so that odor generated inside the facility that is distinctive to its operation is not detected outside the Premises, outside the building housing the Cannabis business, or anywhere on adjacent property or public rights-of-way. As such, Cannabis businesses must install and maintain the following equipment or any other equipment which the City's Building Official determines has the same or better effectiveness, if a smell extends beyond a property line:
1. An exhaust air filtration system with odor control that prevents internal odors and pollen from being emitted externally; or an air system that creates negative air pressure between the cannabis facility's interior and exterior so that the odors generated inside the cannabis facility are not detectable outside the cannabis facility.
- N. Consumable Products. Cannabis businesses that manufacture products in the form of food or other comestibles shall obtain and maintain the appropriate approvals from the State Department of Public Health for the provision of food or other comestibles, unless otherwise governed by State Law and licensed by the State. The distance specified in this section shall be measured in the same manner as provided in subdivision (c) of Section 11362.768 of the Health and Safety Code unless otherwise provided by law.
- O. The City does not allow the outdoor commercial cultivation of cannabis products.
- P. Secure Building. All commercial cannabis operations shall occur entirely inside of a building that shall be secure, locked, and fully enclosed, with a ceiling, roof or top. The building shall include a burglar alarm monitored by an alarm company or private security company. The building, including all walls, doors, and the roof, shall be of solid construction meeting the minimum building code requirements for industrial structures (including, without limitation, commercial greenhouse structures), and include material strong enough to prevent entry except through an open door. Notwithstanding the foregoing, the roof may be of solid translucent material provided other security measures exist to ensure that the Cannabis Operation cannot be seen, heard or smelled beyond the property line. The precise building construction and material to be used shall be identified and provided to the City prior to construction and provided with the application.
- Q. Premises Security. The City Council shall set Premises Security requirements by resolution and the Public Safety Director shall enforce.

### **5.28.040 Cannabis Dispensaries Permitted Uses and Zoning.**

~~Cannabis Dispensaries shall not be permitted within the City of Lindsay.~~ A. Business Owners meeting the requirements of this chapter shall be allowed to conduct Cannabis Dispensary Operations within the Central Business District of the CC-Central Commercial zone district of the City upon approval of a conditional use permit in accordance with Title 18 of the Municipal Code: The Cannabis Dispensary Operation shall at all times be in compliance with this chapter as it may be amended from time to time or repealed and replaced by another chapter governing the Cannabis Dispensary operation.

B. A Commercial Cannabis Business meeting the requirements of this chapter that includes an entertainment venue permitting the sale for on-site consumption of cannabis, including comedy clubs, shall be allowed to conduct operations within the Central Business District of the CC-Central Commercial zone district of the City upon approval of a conditional use permit in accordance with Title 18 of the Municipal Code. The Commercial Cannabis Business shall at all times be in compliance with this chapter as it may be amended from time to time or repealed and replaced by another chapter governing the Cannabis Dispensary operation and shall at all times meet the requirements of the State of California.

### **5.28.050 Regulatory Permit Required**

The City Council shall set Regulatory Permit requirements by resolution and the Public Safety Director shall enforce.

### **5.28.060 Employee Permit Required**

- A. Every employee or independent contractor working at a Cannabis Operation or involved in transportation/delivery related services for a Cannabis Business shall obtain an Employee Permit. It shall be the duty of the Operator to ensure that Employee Permits are obtained from the Public Safety Department prior to the employee or independent contractor commencing work. Persons who are listed as a Business Owner on a Regulatory Permit shall not be required to obtain an Employee Permit if such person also serves as an employee or contractor. All Responsible Parties, except the Business Owner, shall be required to obtain an Employee Permit.
- B. Each employee and independent contractor shall be required to provide the following information under penalty of perjury, so that the Public Safety Department can perform a background check:
  - 1. Name, current resident address, and telephone number.
  - 2. Date of birth.
  - 3. Tax identification number.
  - 4. Height, weight, color of eyes, and hair.

5. Photographs for identification purposes (photographs shall be taken by the Public Safety Department).
6. Be fingerprinted by the Public Safety Department.
7. Such other identification and information as deemed necessary by the Public Safety Director and pertinent to the Employee Permit.
8. Authorization for the City, its agents and employees to seek verification of the information contained within the application.
9. The name of the Business Owner holding the Regulatory Permit and the Operator for which such person is proposed to work.

#### **5.28.070 Application Fees**

Every new application for a Regulatory Permit, Employee Permit, or renewal shall be accompanied by a nonrefundable fee, as established by resolution of City Council. This fee shall be in addition to any other business license, tax, or permit fee imposed by this Code or other governmental agencies. The fee shall include an amount to cover the costs of fingerprinting, photographing, background checks as well as general ongoing monitoring for compliance and processing of the application.

#### **5.28.080 Investigation and Action on Application.**

- A. Upon the filing of a properly completed application and the payment of the fee, the Public Safety Director shall conduct an investigation of the application, including a background check of the applicant and all employees and independent contractors. All applicants for a Regulatory Permit and Employee Permit shall be required to submit to a fingerprint-based criminal history records check conducted by the Lindsay Public Safety Department.
- B. For Regulatory Permits, after the background checks and investigation are complete, and in no case later than ninety (90) days after receipt of a properly completed application, the City shall issue a recommendation that the City Council approve or deny a Regulatory Permit in accordance with the provisions of this section. The recommendation for approval shall include conditions the City deems reasonable under the circumstances to protect the public health, safety, and welfare of the community. The recommendation shall be forwarded to the City Council for action following any required noticing and public hearings and may be processed concurrently with any other entitlements necessary for the Cannabis Operation.
- C. For Employee Permits, after the background checks and investigation are complete, and in no case later than thirty (30) days after receipt of a properly completed application, the Public Safety Director shall either approve or deny an Employee Permit. At the discretion of the Public Safety Director, Employee Permits may be conditionally approved pending the background investigation.

#### **5.28.90 Term of Permits and Renewals.**

- A. Regulatory Permits issued under this Chapter shall expire on December 31<sup>st</sup> each year. Applications for renewal shall be made at least forty-five (45) days prior to the expiration date of the permit and shall be accompanied by the nonrefundable fee referenced in this section. When made less than forty-five (45) days before the expiration date, the expiration of the permit will not be stayed. Applications for renewal shall be acted on similar to applications for permits except that the Public Safety Director shall renew annual permits for additional one-year periods if the circumstances and information provided with the initial application have not materially changed. Regulatory fees may be pro-rated based on the term of the Regulatory Permit.

#### **5.28.100 Grounds for Denial of Regulatory Permit.**

The grounds for denial of a Regulatory Permit shall be one or more of the following:

- A. The business or conduct of the business at a particular location is prohibited by any local or State law, statute, rule or regulation.
- B. The Business Owner or Operator has been issued a local or State permit related to Cannabis operations at any other location in California, or another state, and that permit was suspended or revoked, or the Business Owner or Operator has had disciplinary action relating to the permit.
- C. The Business Owner or Operator has knowingly made a false statement of material fact or has knowingly omitted to state a material fact in the application.
- D. Consistent with State Law or other applicable State law, the Business Owner or Operator, or any Responsible Person, has been:
1. Convicted of a serious or violent offense as listed under California Penal Code sections 667.5 and 1192.7(c); or
  2. Convicted of any of the offenses listed in Business and Professions Code section 19323; or
  3. Convicted of a misdemeanor involving moral turpitude as defined under State law (generally crimes relating to theft and dishonesty) within the five (5) years preceding the date of the application; or
  4. Convicted of a felony involving the illegal use, possession, transportation, distribution or similar activities related to controlled substances, as defined in the Federal Controlled Substances Act, unless the individual has received a Certificate of Rehabilitation as defined in the Act; or
  5. Has engaged in misconduct related to the qualifications, functions or duties of a permittee, such as lying on an application, falsifying legal documents, or anything that would otherwise ban the permittee from obtaining a State license under State Law.
  6. Consistent with State Law or other applicable State law, the Business Owner or Operator has engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices.

7. The Business Owner or Operator is under twenty-one (21) years of age, or any older other age set by the State.
8. The Cannabis Operation does not comply with the zoning ordinance standards of the City of Lindsay or the development standards set forth in this Title.
9. The required annual business license fee, annual regulatory fee or revenue raising fee has not been paid.

#### **5.28.110 Grounds for Denial of Employee Permit.**

The grounds for denial of an Employee Permit shall be one or more of the following:

- A. The applicant has been issued a local or State permit related to Cannabis production at any other location in California, or another state, and that permit was suspended or revoked, or the applicant has had disciplinary action relating to the permit.
- B. Consistent with State Law or other applicable law, the applicant has been:
  1. Convicted of a serious or violent offense as listed under California Penal Code sections 667.5 and 192.7(c); or
  2. Convicted of any of the offenses listed in Business and Professions Code section 19323; or
  3. Convicted of a misdemeanor involving moral turpitude as defined under State law (generally crimes relating to theft and dishonesty) within the five (5) years preceding the date of the application; or
  4. Convicted of a felony involving the illegal use, possession, transportation, distribution or similar activities related to controlled substances, as defined in the Federal Controlled Substances Act, unless the individual has received a Certificate of Rehabilitation as defined in State Law; or has engaged in misconduct related to the qualifications, functions or duties of a permittee.
  5. Consistent with State Law or other applicable State law, the applicant has engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices.
  6. The applicant has committed any act, which, if done by a permittee, would be grounds for suspension or revocation of a permit.
  7. An applicant is under twenty-one (21) years of age, or any older age set by the State.

#### **5.28.120 Notice of Decision and Final Action.**

- A. Regulatory Permit. Action on the Regulatory Permit shall be as follows:

1. The Public Safety Director shall cause a written notice of his or her recommendation on the issuance or denial of a Regulatory Permit, and the date and time when the City Council will consider action on the Regulatory Permit, to be personally delivered or mailed to the applicant by certified U.S. mail, postage prepaid.
2. Following a public hearing before the City Council, the Council may grant the Regulatory Permit subject to such conditions as it deems reasonable under the circumstances to protect the public health, safety, and welfare of the community, or it may deny the issuance of the Regulatory Permit for any of the grounds specified in this section. The decision of the Council shall be final, subject to judicial review.

B. Employee Permit. Action on the Employee Permit shall be as follows:

1. The Public Safety Director shall cause a written notice of his or her determination on the issuance or denial of an Employee Permit to be personally delivered or mailed to the applicant by certified U.S. mail, postage prepaid. The Public Safety Director's decision on an Employee permit shall be final, subject to judicial review.

#### **5.28.130 Suspension and Revocation of Regulatory Permit or Employee Permit.**

A. Regulatory Permit. The City Council may suspend or revoke the Regulatory Permit of a Commercial Cannabis Operation when any of the following occur:

1. The Cannabis Operation is conducted in violation of any provision of this section, State Law, or any other applicable State law.
2. The Cannabis Operation is conducted in such a manner as to create a public or private nuisance.
3. A failure to pay the Regulatory Fee or Revenue Raising Fee required by this section.
4. A failure to take reasonable measures to control patron conduct, where applicable, resulting in disturbances, vandalism, or crowd control problems occurring inside of or outside the Premises, traffic control problems, or obstruction of the operation of another business.
5. A failure to comply with the terms and conditions of the Regulatory Permit or any conditional use permit issued in connection therewith.
6. Any act which would be considered grounds for denial of the Regulatory Permit in the first instance.

B. Employee Permit. The Public Safety Director may suspend or revoke an Employee Permit when the permittee or the employee has committed any one or more of the following acts:

1. Any act which would be considered a ground for denial of the permit in the first instance.
2. Violates any provision of this section, State Law, or any other applicable law relating to the Cannabis Operation.



3. Violates or fails to comply with the terms and conditions of the Employee Permit.
- C. Procedures for Revoking Regulatory Permits. For Regulatory Permits, the procedures for revoking conditional use permits shall be utilized except that the matter shall be heard by the City Council in the first instance and shall be subject to the same judicial process as applied to a Conditional Use Permit. (See, Lindsay Municipal Code section 18.17.130).
  - D. Procedures/or Revoking Employee Permits. Prior to suspension or revocation of an Employee Permit, the Public Safety Director shall conduct a hearing. Written notice of the time and place of such hearing shall be served upon the permittee at least five (5) calendar days prior to the date set for such hearing. The notice shall contain a brief statement of the grounds to be relied upon for revoking or suspending the permit. Notice may be given either by personal delivery or by certified U.S. mail, postage prepaid. Any permittee aggrieved by the decision of the Public Safety Director in suspending or revoking an Employee Permit shall have no appeal rights and the Public Safety Directors decision shall be final, subject to judicial review as set forth in this section.
  - E. Immediate Suspension. The Public Safety Director may immediately suspend or revoke a Regulatory Permit and an Employee Permit without notice or a hearing, subject to the appeal rights set forth herein, under either of the following circumstances:
    1. The Business Owner or Operator is convicted of a public offense in any court for the violation of any law which relates to the Cannabis Operation, or in the case of an Employee Permit, the employee is convicted of a public offense in any court for the violation of any law which relates to the permit.
    2. The Public Safety Director determines that immediate suspension is necessary to protect the public health, safety, and welfare of the community. The Public Safety Director shall articulate the grounds for the immediate suspension in writing and the suspension shall only be for as long as necessary to address the circumstances which led to the immediate suspension.

**5.28.140 Effect of Denial or Revocation.**

When the City Council shall have denied a Regulatory Permit or revoked a Regulatory Permit, or the Public Safety Director shall have denied or revoked an Employee Permit, no new application for a Regulatory Permit and no new application for an Employee Permit shall be accepted and no Regulatory Permit or Employee Permit shall be issued to such person or to any corporation in which he or she shall have any beneficial interest for a period of one (1) year after denying or revoking the Regulatory Permit or Employee Permit.

**5.28.150 Abandonment.**

In addition to the suspension or revocation of a Regulatory Permit, a Regulatory Permit shall be deemed abandoned if Cannabis production ceases for a period of more than ninety (90) consecutive days. Before restarting operations, a new Regulatory Permit shall be secured. The 90-day period shall be tolled during periods of force majeure, which shall be defined as follows: war; insurrection;

strikes; lock-outs; riots; floods; earthquakes; fires; casualties; supernatural causes; acts of the "public enemy"; epidemics; quarantine restrictions; freight embargoes; lack of transportation; unusually severe weather; inability to secure necessary labor, materials or tools; delays of any contractor, subcontractor or supplier; or any other causes beyond the reasonable control of the permittee.

#### **5.28.160 Water Availability.**

- A.** As a condition of opening for business, the Premises Owner, Business Owner, Operator, and all Responsible Parties shall be deemed to have acknowledged and agreed to the following if the Cannabis Operation is connected to the City's water system.
- B.** The City cannot provide any guarantees that City water will be available for operations. Under circumstance where the City cannot or elects to not provide water, the Cannabis Operation may be required to find alternative sources of water supply. The Premises Owner, Business Owner, and Operator assume all risk associated with water supply to the Site, including all costs associated therewith.
- C.** The Premises Owner, Business Owner, Operator, and all Responsible Parties shall hold harmless, release, indemnify, and defend the City, its officers, employees, and agents, from any liability associated with the curtailment of water because of the foregoing. This release includes any damages to the Premises Owner, Business Owner, Operator, and all Responsible Parties, its employees and contractors, and third parties, and includes the risk of lost revenue, profits and consequential damages.
- D.** If the Premises Owner, Business Owner, Operator, or Responsible Party procures their own source of water they must comply with all State and Federal water reporting laws and procedures.

#### **5.28.170 Other Licenses, Permits, Taxes, Fees, or Charges.**

Except as expressly provided in this Chapter, nothing contained in this Chapter shall be deemed to repeal, amend, be in lieu of, replace or in any way affect any requirements for any permit or license required by, under or by virtue of any provision of any other title or Chapter of this Code or any other ordinance or resolution of the City, nor be deemed to repeal, amend, be in lieu of, replace or in any way affect any tax, fee or other charge imposed, assessed or required by, under or by virtue of any other title or Chapter of this Code or any other ordinance or resolution of the City. Any references made or contained in any other title or Chapter of this Code to any permits, licenses, taxes, fees, or charges, or to any schedule of license fees, shall be deemed to refer to the permits, licenses, taxes, fees or charges, or schedule of license fees, provided for in other titles or Chapters of the Lindsay City Code unless otherwise expressly provided.

**5.28.180 Violation Deemed Misdemeanor.**

Any person who violates any provision of this Chapter or who other than by a sworn statement, knowingly or intentionally misrepresents to any officer or employee of the City any material fact herein required to be provided is guilty of a misdemeanor punishable as provided in Section 5.04.610 of this Code. A person who on a sworn statement states as true a material fact that he or she knows to be false is guilty of perjury.

**5.28.190 Actions to Collect.**

The amount of any tax, fee, penalty and/or interest imposed pursuant to this Chapter shall be deemed a debt owed to the City. An action may be commenced in the name of the City in any court of competent jurisdiction, for the amount of any delinquent tax, fees, penalties and interest thereon.

**5.28.200 Severability.**

If any provision of this Chapter, or its application to any person or circumstance, is determined by a court of competent jurisdiction to be unlawful, unenforceable or otherwise void, that determination shall have no effect on any other provision of this Chapter or the application of this Chapter to any other person or circumstance and, to that end, the provisions hereof are severable.

**5.28.210 Remedies Cumulative.**

All remedies prescribed under this Chapter shall be cumulative and the use of one or more remedies by the City shall not bar the use of any other remedy for the purpose of enforcing the provisions hereof.

**5.28.220 Amendment or Repeal.**

This Chapter may be repealed or amended by ordinance of the Lindsay City Council.

**5.28.230 Penalties.**

Any entity that fails to pay the fees required by this chapter within fifteen (15) days after the due date shall pay in addition to the taxes a penalty for nonpayment in the sum equal to twenty-five percent (25%) of the total amount due. Additional penalties will be assessed in the following manner: ten percent (10%) shall be added on the first day of each calendar month following the month of the imposition of the twenty-five percent (25%) penalty if the fee remains unpaid – up to a maximum of one hundred percent (100%) of the fee payable on the due date. Receipt of the fee payment by the City shall govern the determination of whether the fee is delinquent. Postmarks will not be accepted as adequate proof of a timely payment.

**Section 3. CEQA REVIEW.** The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15061(b)(3) [there is no possibility the activity in question may have a significant effect on the environment]. In addition to the foregoing general exemption, the City Council further finds that the ordinance is categorically exempt from review under CEQA under the Class 8 categorical exemption [regulatory activity to assure the protection of the environment]. The City Manager is hereby directed to ensure that a *Notice of Exemption* is filed pursuant to CEQA Guidelines section 15062 [14 C.C.R. § 15062].

**Section 4. NO LIABILITY.** The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Lindsay, or any official, employee or agent thereof.

**Section 5. PENDING ACTIONS.** Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

**Section 6. SEVERABILITY.** If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Lindsay hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

**Section 7. CONSTRUCTION.** The City Council intends this ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Lindsay Municipal Code as amended by this ordinance are substantially the same as provisions in the Lindsay Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

**Section 8. EFFECTIVE DATE.** The foregoing ordinance shall take effect thirty (30) days from the date of the passage hereof. Prior to the expiration of fifteen (15) days from the enactment hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the Porterville Recorder, a newspaper printed and published in the City of Porterville, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Lindsay, State of California, on May 14, 2019, at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

CITY COUNCIL OF THE CITY OF LINDSAY

\_\_\_\_\_  
Pamela Kimball, Mayor

ATTEST:

\_\_\_\_\_  
Bret Harmon, City Clerk