



LINDSAY CITY COUNCIL MEETING: REGULAR MEETING

251 E. Honolulu St., Lindsay, CA 93247
Tuesday, November 12, 2019 @ 6:00 p.m.

Page 1

CALL TO ORDER: 6:00 p.m.
ROLL CALL: Council Members Sanchez, Flores, Watson, Cortes & Kimball
PLEDGE: Mayor Kimball
INVOCATION: TBA

Item 0: Public Comment

The public is invited to comment on any subject under the jurisdiction of the Lindsay City Council. Speakers should give the clerk a filled-out speaker card and clearly state their name at the podium to begin. Speakers shall be limited to three minutes each, with no more than 30 minutes for the total comment period, unless otherwise indicated by the Mayor.

Note: Public hearing items on the agenda will have their own public comment periods later in the meeting.

Item 1: Council Reports

City Council Members report on recent or upcoming events

Item 2: Staff Report

City Manager or designee reports on recent or upcoming events

Item 3: Consent Calendar

[Roll Call Vote] Routine items approved in one motion unless item is pulled for discussion
Pages 3-23

1. Minutes from October 22, 2019 Council Meeting
2. Warrant List for October 15, 2019 through November 5, 2019
3. Treasurer's Report for October 2019
4. Amend Resolution 19-29 to Reference Olive Bowl/Kaku Park Revitalization Project

Item 4: 2020 Census Presentation

[Informational Item]

Presented by Barbara Martin, Partner Specialist at Los Angeles Regional Census Center

Item 5: Resolution 19-55: Authorization of Application for SB 2 Planning Funds

[Roll Call Vote]

Pages 24-41

Presented by Interim City Manager Bret Harmon

Item 6: Request for Future Items

[Minute Order]

Item 7: Adjourn

[Minute Order]

Materials related to an Agenda item submitted to the legislative body after distribution of the Agenda Packet are available for public inspection in the office of the City Clerk during normal business hours. Complete agenda is available at www.lindsay.ca.us. In compliance with the Americans with Disabilities Act & Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the office of the City Clerk at (559) 562-7102 x 8020. Notification 48 hours prior to the meeting will enable the City to ensure accessibility to this meeting and/or provision of an alternative format of the



LINDSAY CITY COUNCIL MEETING: REGULAR MEETING

251 E. Honolulu St., Lindsay, CA 93247
Tuesday, November 12, 2019 @ 6:00 p.m.

Page 2

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 6:00 p.m. on November 26, 2019.

[VIEW THE COMPLETE AGENDA PACKET AT LINDSAY.CA.US.](http://LINDSAY.CA.US)



LINDSAY CITY COUNCIL MEETING: REGULAR MEETING

251 E. Honolulu St., Lindsay, CA 93247
Tuesday, October 22, 2019 @ 6:00 p.m.

Page 1

CALL TO ORDER: 6:00 p.m.
ROLL CALL: Sanchez, Flores, Cortes, and Kimball Present
Watson Absent with Notice
PLEDGE: Mayor Pro Tem Cortes
INVOCATION: TBA

Item 0: Public Comment

The public is invited to comment on any subject under the jurisdiction of the Lindsay City Council. Speakers should give the clerk a filled-out speaker card and clearly state their name at the podium to begin. Speakers shall be limited to three minutes each, with no more than 30 minutes for the total comment period, unless otherwise indicated by the Mayor.

Note: Public hearing items on the agenda will have their own public comment periods later in the meeting.

- Eric Sinclair: Discussed some of his business and creative pursuits.
- Irene Ramirez (Friday Night Market Vendor): Reported on a good season for the market and great attendance.
- Susana Mora (Friday Night Market): Reported on a good season for the market and discussed the tentative schedule to wrap up the season.

Item 1: Council Reports

City Council Members report on recent or upcoming events

- Flores: Reported on the League of California Cities Conference and highlighted the need for local governments to be transparent.
- Cortes: Reported on the League of California Cities Conference. Was inspired by stories she heard about other cities coming back from dark times. Expressed that Council needs to learn more about the Census to be able to answer questions. Reported on attending the Health Fair.
- Kimball: Reported on TCAG meeting and state withdrawing millions of dollars from the Highway 99 project in Tulare.

Item 2: Staff Report

City Manager or designee reports on recent or upcoming events

- Director of City Services and Planning Mike Camarena reported on City operations, events and activities.

Materials related to an Agenda item submitted to the legislative body after distribution of the Agenda Packet are available for public inspection in the office of the City Clerk during normal business hours. Complete agenda is available at www.lindsay.ca.us. In compliance with the Americans with Disabilities Act & Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the office of the City Clerk at (559) 562-7102 x 8020. Notification 48 hours prior to the meeting will enable the City to ensure accessibility to this meeting and/or provision of an alternative format of the agenda and documents in the agenda packet.



LINDSAY CITY COUNCIL MEETING: REGULAR MEETING

251 E. Honolulu St., Lindsay, CA 93247
Tuesday, October 22, 2019 @ 6:00 p.m.

- Item 3: Consent Calendar
 [Roll Call Vote] Routine items approved in one motion unless item is pulled for discussion
 Pages 3-15
1. Minutes from October 8, 2019 Council Meeting
 2. Warrant List for October 1, 2019 through October 14, 2019
 3. Temporary Use Permit 19-35 for Rib Cookoff
 4. Temporary Use Permit 19-36 for Alley Closure to Support Rib Cookoff

Motion: Approve Consent Calendar

Motion	Second	Result
Cortes	Flores	Approved 4-0

- Item 4: Public Hearing for Refuse Rate Changes and Addition of Organics Rates to Fee Schedule (Resolution 19-56)
 Presented by City Services and Planning Director Mike Camarena
 Pages 16-42
 [Roll Call Vote]

Camarena: Reported on the Prop 218 protest count which fell well below the required 50 percent plus one vote to stop rate changes.

Council asked questions about the organics rate and composting. Mayor Kimball opened and closed the public hearing without additional protest votes or public comments regarding the item.

Motion: Approve Resolution 19-56

Motion	Second	Sanchez	Watson	Flores	Cortes	Kimball	Result
Cortes	Flores	Yes	ABSENT	Yes	Yes	Yes	Approved 4-0

- Item 5: Resolution 19-57 Acceptance of Dedication of Real Property (Dollar General)
 Presented by City Services and Planning Director Mike Camarena
 Pages 43-47

Camarena: Showed the plan and described the property in question.

Motion: Approve Resolution 19-57

Motion	Second	Sanchez	Watson	Flores	Cortes	Kimball	Result
Cortes	Sanchez	Yes	ABSENT	Yes	Yes	Yes	Approved 4-0

- Item 6: Request for Future Items
 [Minute Order]

- No future items requested



LINDSAY CITY COUNCIL MEETING: REGULAR MEETING

251 E. Honolulu St., Lindsay, CA 93247
Tuesday, October 22, 2019 @ 6:00 p.m.

Item 7: Adjourn

Motion: Adjourn

Motion	Second	Result
Flores	Sanchez	Approved 4-0

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 6:00 p.m. on November 12, 2019.

City Clerk

Mayor

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						615,478.29
15494						\$85.00
	101 - GENERAL FUND	10/15/2019	2623	TULARE COUNTY RECOR	PARCEL MAP	85.00
15495						\$431.05
	101 - GENERAL FUND	10/15/2019	3977	AFLAC	DED:015 AFLAC	431.05
15496						\$419.62
	101 - GENERAL FUND	10/15/2019	4660	CITY OF LINDSAY	DED:052 WELLNESS	12.46
	101 - GENERAL FUND	10/15/2019	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	169.16
	101 - GENERAL FUND	10/15/2019	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	238.00
15497						\$1,103.09
	101 - GENERAL FUND	10/15/2019	451	CITY OF LINDSAY EMP	DED:0503 SEC 125	1,094.09
	101 - GENERAL FUND	10/15/2019	451	CITY OF LINDSAY EMP	DED:0505 SEC 125	9.00
15498						\$113.05
	101 - GENERAL FUND	10/15/2019	3192	SEIU LOCAL 521	DED:DUES UNION DUES	113.05
15499						\$6,003.03
	101 - GENERAL FUND	10/15/2019	6452	EMPOWER	DED:0500 DEF COMP	2,513.87
	101 - GENERAL FUND	10/15/2019	6452	EMPOWER	DED:0555 DC LOANPAY	941.67
	101 - GENERAL FUND	10/15/2019	6452	EMPOWER	DED:151 DEFERCOMP	2,547.49
15500						\$82.75
	101 - GENERAL FUND	10/15/2019	6409	HYATT LEGAL PLANS,	DED:MET MET LAW	82.75
15501						\$50.82
	101 - GENERAL FUND	10/15/2019	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	50.82
15502						\$152.25
	101 - GENERAL FUND	10/15/2019	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	152.25
15503						\$437.07
	101 - GENERAL FUND	10/15/2019	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	437.07
15504						\$373.02
	101 - GENERAL FUND	10/15/2019	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	373.02
15505						\$200.00
	400 - WELLNESS CENTER	10/15/2019	6376	ANNA MAGDALENO	FIT AND TONE CLASS	200.00
15506						\$960.00
	400 - WELLNESS CENTER	10/15/2019	6039	DINA RESTIVO	AFTER SCHOOL PROGRA	960.00
15507						\$960.00
	400 - WELLNESS CENTER	10/15/2019	6039	DINA RESTIVO	YOGA CLASS	960.00
15508						\$1,134.00
	400 - WELLNESS CENTER	10/15/2019	6411	GREG MORENTIN	MARTIAL ARTS SEPT	1,134.00
15509						\$225.00
	400 - WELLNESS CENTER	10/15/2019	5804	KELSIE AVINA	ZUMBA	225.00
15510						\$400.00
	400 - WELLNESS CENTER	10/15/2019	5448	KIRBY D. MANNON	CHAIR EXERCISE CLAS	300.00
	400 - WELLNESS CENTER	10/15/2019	5448	KIRBY D. MANNON	DIFFRENCE	100.00
15511						\$175.00
	400 - WELLNESS CENTER	10/15/2019	3208	SHANNON PATTERSON	AQUA CLASS	175.00
15512						\$1,120.00
	400 - WELLNESS CENTER	10/15/2019	4914	STEPHANIE OROSCO	FITNESS CLASSES	1,120.00
15513						\$25.00
	400 - WELLNESS CENTER	10/15/2019	5912	YVETTE DURAN	ZUMBA CLASS	25.00

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						615,478.29
15514						\$3,009.57
	101 - GENERAL FUND	10/21/2019	007	AG IRRIGATION SALES	LANSDBAPE MACH	51.37
	101 - GENERAL FUND	10/21/2019	007	AG IRRIGATION SALES	SUPPLIES	917.30
	552 - WATER	10/21/2019	007	AG IRRIGATION SALES	SUPPLIES	2,001.87
	553 - SEWER	10/21/2019	007	AG IRRIGATION SALES	SUPPLIES	39.03
15515						\$29.12
	101 - GENERAL FUND	10/21/2019	6362	AMERICAN BUSINESS M		5.12
	101 - GENERAL FUND	10/21/2019	6362	AMERICAN BUSINESS M	TONER	24.00
15516						\$35.00
	101 - GENERAL FUND	10/21/2019	4924	ASI ADMINISTRATIVE	SEPT COBRA ADMIN	35.00
15517						\$94.17
	101 - GENERAL FUND	10/21/2019	3428	AT&T MOBILITY	877432145X09162019	94.17
15518						\$123.71
	101 - GENERAL FUND	10/21/2019	5457	AUTO ZONE COMMERCIA	#671 1226636 BULB	40.23
	101 - GENERAL FUND	10/21/2019	5457	AUTO ZONE COMMERCIA	CAR SCENT	(8.47)
	101 - GENERAL FUND	10/21/2019	5457	AUTO ZONE COMMERCIA	HYDRAULIC OIL	53.28
	101 - GENERAL FUND	10/21/2019	5457	AUTO ZONE COMMERCIA	T87 DETAIL-TIRESHIN	15.42
	101 - GENERAL FUND	10/21/2019	5457	AUTO ZONE COMMERCIA	T87 MAINT-DETAIL	10.21
	552 - WATER	10/21/2019	5457	AUTO ZONE COMMERCIA	DURALAST FUEL CAP	13.04
15519						\$48.71
	101 - GENERAL FUND	10/21/2019	5381	AWAKE SKATE SHOP	3 POLO EMBROIDERY	48.71
15520						\$2,426.15
	101 - GENERAL FUND	10/21/2019	3073	BATTERY SYSTEMS,INC	PARK CARTS	1,455.69
	101 - GENERAL FUND	10/21/2019	3073	BATTERY SYSTEMS,INC	YELLOW CUSHMAN	970.46
15521						\$106.20
	101 - GENERAL FUND	10/21/2019	1979	CALIFORNIA BUILDING	JUL-SEP2019	106.20
15522						\$1,609.55
	101 - GENERAL FUND	10/21/2019	6351	CANON FINANCIAL SER	CANON EQUIPMENT	1,609.55
15523						\$80,319.00
	101 - GENERAL FUND	10/21/2019	075	CSJVRMA	BUSINESS TRAVEL ACC	116.00
	101 - GENERAL FUND	10/21/2019	075	CSJVRMA	LIABILITY PROGRAM 2	12,456.00
	101 - GENERAL FUND	10/21/2019	075	CSJVRMA	WORK COMP PROGRAM	53,747.00
	552 - WATER	10/21/2019	075	CSJVRMA	LIABILITY PROGRAM 2	7,000.00
	553 - SEWER	10/21/2019	075	CSJVRMA	LIABILITY PROGRAM 2	7,000.00
15524						\$1,144.00
	101 - GENERAL FUND	10/21/2019	279	CITY OF PORTERVILLE	01-000680ANIMAL JUL	592.00
	553 - SEWER	10/21/2019	279	CITY OF PORTERVILLE	30-016544 LAB 8/201	552.00
15525						\$2,845.33
	883 - SIERRA VIEW ASSE	10/21/2019	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW	1,129.00
	884 - HERITAGE ASSESSM	10/21/2019	6090	CLEAN CUT LANDSCAPE	HERITAGE	274.00
	886 - SAMOA	10/21/2019	6090	CLEAN CUT LANDSCAPE	SAMOA	133.00
	887 - SWEETBRIER TOWI	10/21/2019	6090	CLEAN CUT LANDSCAPE	SWEETBIER	475.00
	888 - PARKSIDE	10/21/2019	6090	CLEAN CUT LANDSCAPE	PARKSIDE	197.00
	889 - SIERRA VISTA ASSE	10/21/2019	6090	CLEAN CUT LANDSCAPE	SIERRA VISTA	83.33
	890 - MAPLE VALLEY ASS	10/21/2019	6090	CLEAN CUT LANDSCAPE	MAPLE VALLEY	45.00
	891 - PELOUS RANCH	10/21/2019	6090	CLEAN CUT LANDSCAPE	PELOUS	509.00
15526						\$210.00
	101 - GENERAL FUND	10/21/2019	2122	COLLEGE OF THE SEQU	CLASS1716 ALCANT,NA	210.00

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						615,478.29
15527						\$582.57
	552 - WATER	10/21/2019	102	CULLIGAN	18829 AVE 240	110.26
	552 - WATER	10/21/2019	102	CULLIGAN	18869 AVE 240	79.29
	552 - WATER	10/21/2019	102	CULLIGAN	18899 AVE 240	227.70
	552 - WATER	10/21/2019	102	CULLIGAN	23965 RD 188	78.12
	552 - WATER	10/21/2019	102	CULLIGAN	24158 AVE 240	78.70
	553 - SEWER	10/21/2019	102	CULLIGAN	23611 RD 196	8.50
15528						\$75.00
	101 - GENERAL FUND	10/21/2019	6477	DANIELA AGUILAR	ARBOR DEPOSIT	75.00
15529						\$1,737.40
	552 - WATER	10/21/2019	388	DENNIS KELLER/JAMES	DBP	63.80
	552 - WATER	10/21/2019	388	DENNIS KELLER/JAMES	PLANNING GRANT APP	460.00
	552 - WATER	10/21/2019	388	DENNIS KELLER/JAMES	TOC	50.95
	552 - WATER	10/21/2019	388	DENNIS KELLER/JAMES	WATER	565.25
	552 - WATER	10/21/2019	388	DENNIS KELLER/JAMES	WELL NO 14	572.90
	552 - WATER	10/21/2019	388	DENNIS KELLER/JAMES	WELL NO 15	24.50
15530						\$197.71
	101 - GENERAL FUND	10/21/2019	111	DEPT OF CONSERVATIO	COMMERCIAL-JUL-SEPT	79.35
	101 - GENERAL FUND	10/21/2019	111	DEPT OF CONSERVATIO	RESIDENTAL JUL-SEPT	118.36
15531						\$205.59
	400 - WELLNESS CENTER	10/21/2019	3733	DIRECTV	06/08/19-7/7/2019	205.59
15532						\$6.43
	552 - WATER	10/21/2019	119	DOUG DELEO WELDING	WATER WELL MATERIAL	6.43
15533						\$7,857.14
	552 - WATER	10/21/2019	6113	EAST KAWEAH GSA	FY 2019 #4 CFF	7,857.14
15534						\$1,499.52
	552 - WATER	10/21/2019	3461	FERGUSON ENTERPRISE	METER LIDS	1,499.52
15535						\$140.00
	101 - GENERAL FUND	10/21/2019	6481	FRESNO'S TOP GUN	SERVICE CALL-ICEMAC	140.00
15536						\$9,318.00
	552 - WATER	10/21/2019	137	FRIANT WATER AUTHOR	FKC O & M MONTHLY NO	9,318.00
15537						\$1,183.18
	101 - GENERAL FUND	10/21/2019	6010	FRONTIER COMMUNICAT	209-042-9309	1.99
	101 - GENERAL FUND	10/21/2019	6010	FRONTIER COMMUNICAT	209-151-2650	57.30
	101 - GENERAL FUND	10/21/2019	6010	FRONTIER COMMUNICAT	209-151-2652	45.83
	101 - GENERAL FUND	10/21/2019	6010	FRONTIER COMMUNICAT	209-151-2656	45.83
	101 - GENERAL FUND	10/21/2019	6010	FRONTIER COMMUNICAT	209-151-2662	60.60
	101 - GENERAL FUND	10/21/2019	6010	FRONTIER COMMUNICAT	209-188-3200	8.78
	101 - GENERAL FUND	10/21/2019	6010	FRONTIER COMMUNICAT	562-2512	131.22
	552 - WATER	10/21/2019	6010	FRONTIER COMMUNICAT	209-150-2936	83.41
	552 - WATER	10/21/2019	6010	FRONTIER COMMUNICAT	209-151-2650	28.65
	552 - WATER	10/21/2019	6010	FRONTIER COMMUNICAT	209-188-3200	4.39
	552 - WATER	10/21/2019	6010	FRONTIER COMMUNICAT	562-1552	91.83
	552 - WATER	10/21/2019	6010	FRONTIER COMMUNICAT	562-7131	130.74
	553 - SEWER	10/21/2019	6010	FRONTIER COMMUNICAT	209-150-3621	116.21
	553 - SEWER	10/21/2019	6010	FRONTIER COMMUNICAT	209-151-2650	28.65
	553 - SEWER	10/21/2019	6010	FRONTIER COMMUNICAT	209-151-2654	45.83
	553 - SEWER	10/21/2019	6010	FRONTIER COMMUNICAT	209-151-2655	45.83
	553 - SEWER	10/21/2019	6010	FRONTIER COMMUNICAT	209-188-3200	4.39
	553 - SEWER	10/21/2019	6010	FRONTIER COMMUNICAT	562-7132	251.70

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						615,478.29
15538						\$6,671.88
	552 - WATER	10/21/2019	2283	GOLDEN STATE FLOW M	48 SENSUS 5/8METERS	6,671.88
15540						\$3,569.43
	101 - GENERAL FUND	10/21/2019	148	GOMEZ AUTO & SMOG	05FORD-REPLACE SIRE	74.18
	101 - GENERAL FUND	10/21/2019	148	GOMEZ AUTO & SMOG	06FORD-BEARINGS,OIL	501.28
	101 - GENERAL FUND	10/21/2019	148	GOMEZ AUTO & SMOG	06FORD-REPROGCOMPUT	184.18
	101 - GENERAL FUND	10/21/2019	148	GOMEZ AUTO & SMOG	06TOYO CHECK ENGINE	183.17
	101 - GENERAL FUND	10/21/2019	148	GOMEZ AUTO & SMOG	06TOYO-CONVERTER	424.18
	101 - GENERAL FUND	10/21/2019	148	GOMEZ AUTO & SMOG	06TOYO-OIL,RELAY	260.62
	101 - GENERAL FUND	10/21/2019	148	GOMEZ AUTO & SMOG	200GMC CHECK ENGINE	74.18
	101 - GENERAL FUND	10/21/2019	148	GOMEZ AUTO & SMOG	95CAT HOSE REPLACE	195.22
	101 - GENERAL FUND	10/21/2019	148	GOMEZ AUTO & SMOG	BACKHOE BRACKETS	146.50
	101 - GENERAL FUND	10/21/2019	148	GOMEZ AUTO & SMOG	BACKHOE-PADS,ENGINE	266.50
	101 - GENERAL FUND	10/21/2019	148	GOMEZ AUTO & SMOG	LIC1405965 OIL CHAN	64.17
	101 - GENERAL FUND	10/21/2019	148	GOMEZ AUTO & SMOG	OVERHEAD LIGHT C250	74.18
	101 - GENERAL FUND	10/21/2019	148	GOMEZ AUTO & SMOG	SIGALLIGHT LIC12159	74.18
	400 - WELLNESS CENTER	10/21/2019	148	GOMEZ AUTO & SMOG	WELLNESS PRIUS-OILC	88.35
	552 - WATER	10/21/2019	148	GOMEZ AUTO & SMOG	95CAT HOSE REPLACE	65.08
	552 - WATER	10/21/2019	148	GOMEZ AUTO & SMOG	BACKHOE BRACKETS	48.84
	552 - WATER	10/21/2019	148	GOMEZ AUTO & SMOG	BACKHOE-PADS,ENGINE	88.84
	552 - WATER	10/21/2019	148	GOMEZ AUTO & SMOG	OVERLIGHT DODGE	228.18
	552 - WATER	10/21/2019	148	GOMEZ AUTO & SMOG	STARTER,TIRE 2000DO	324.84
	553 - SEWER	10/21/2019	148	GOMEZ AUTO & SMOG	95CAT HOSE REPLACE	65.08
	553 - SEWER	10/21/2019	148	GOMEZ AUTO & SMOG	BACKHOE BRACKETS	48.84
	553 - SEWER	10/21/2019	148	GOMEZ AUTO & SMOG	BACKHOE-PADS,ENGINE	88.84
15541						\$9,806.78
	101 - GENERAL FUND	10/21/2019	5647	GRISWOLD,LASSALLE,C	CITY COUNCIL	3,346.75
	101 - GENERAL FUND	10/21/2019	5647	GRISWOLD,LASSALLE,C	CITY MANAGER	314.50
	101 - GENERAL FUND	10/21/2019	5647	GRISWOLD,LASSALLE,C	CITY SERVICES	1,158.50
	101 - GENERAL FUND	10/21/2019	5647	GRISWOLD,LASSALLE,C	FINANCE	2,744.95
	101 - GENERAL FUND	10/21/2019	5647	GRISWOLD,LASSALLE,C	PLANNING	2,041.63
	101 - GENERAL FUND	10/21/2019	5647	GRISWOLD,LASSALLE,C	POLICE DEPARTMENT	200.45
15542						\$3,000.00
	261 - GAS TAX FUND	10/21/2019	5541	JACK DAVENPORT SWEE	SEPT BROOM SWEEPING	3,000.00
15543						\$100.00
	101 - GENERAL FUND	10/21/2019	6479	JESUS CARLOS ESPARZ	ARBOR DEPOSIT	100.00
15544						\$1,000.00
	101 - GENERAL FUND	10/21/2019	4378	JOSEPH H AVINA	10/1,10/5,10/8,10/1	1,000.00
15545						\$46,162.54
	101 - GENERAL FUND	10/21/2019	6100	KEENAN & ASSOCIATES	MEDICAL PLAN	46,162.54
15546						\$109.91
	261 - GAS TAX FUND	10/21/2019	201	KENS STAKES & SUPPL	WHITE MARKING PAINT	109.91
15547						\$620.24
	101 - GENERAL FUND	10/21/2019	4956	LAWRENCE TRACTOR CO	BLADE	79.62
	101 - GENERAL FUND	10/21/2019	4956	LAWRENCE TRACTOR CO	BLADE KIT	452.85
	101 - GENERAL FUND	10/21/2019	4956	LAWRENCE TRACTOR CO	BLADES	87.18
	101 - GENERAL FUND	10/21/2019	4956	LAWRENCE TRACTOR CO	FINANCE CHARGE	0.59
15548						\$1,000.00
	552 - WATER	10/21/2019	6480	LEO TIDWELL EXCAVAT	WATER MEATER DEPOSI	1,000.00
15549						\$1,199.70
	101 - GENERAL FUND	10/21/2019	4067	LINCOLN NAT'L INSUR	OCT LIFE INS	1,199.70

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						615,478.29
15550						\$400.01
	101 - GENERAL FUND	10/21/2019	6425	LINDSAY TIRE & AUTO	NEW TIRE BACKHOE	240.01
	552 - WATER	10/21/2019	6425	LINDSAY TIRE & AUTO	NEW TIRE BACKHOE	80.00
	553 - SEWER	10/21/2019	6425	LINDSAY TIRE & AUTO	NEW TIRE BACKHOE	80.00
15551						\$1,790.85
	101 - GENERAL FUND	10/21/2019	1422	LINDSAY TRUE VALUE	C.S	764.54
	101 - GENERAL FUND	10/21/2019	1422	LINDSAY TRUE VALUE	PD	30.95
	101 - GENERAL FUND	10/21/2019	1422	LINDSAY TRUE VALUE	WELLNESS	624.47
	261 - GAS TAX FUND	10/21/2019	1422	LINDSAY TRUE VALUE	C.S	177.77
	553 - SEWER	10/21/2019	1422	LINDSAY TRUE VALUE	C.S	193.12
15552						\$434.77
	101 - GENERAL FUND	10/21/2019	234	MARTIN'S TIRE & AUT	2TIRES 10/CHEV/SILV	434.77
15553						\$129,801.51
	554 - REFUSE	10/21/2019	5852	MID VALLEY DISPOSAL	AUG CONTRACT SERVIC	65,096.60
	554 - REFUSE	10/21/2019	5852	MID VALLEY DISPOSAL	JULY CONTRACT SERVI	64,704.91
15554						\$60.00
	101 - GENERAL FUND	10/21/2019	6437	MORINDA MEDICAL GRO	AUG 2019 PATIENTS	60.00
15555						\$383.59
	101 - GENERAL FUND	10/21/2019	5625	NGLIC-SUPERIOR VISI	OCT VISION PLAN	383.59
15556						\$9,043.83
	552 - WATER	10/21/2019	1991	NTU TECHNOLOGIES, I	WTP MATERIAL	9,043.83
15557						\$2,000.00
	101 - GENERAL FUND	10/21/2019	272	PITNEY BOWES INC.	POSTAGE	2,000.00
15558						\$8.12
	552 - WATER	10/21/2019	6463	PLATT	SERVICE CHARGE	8.12
15559						\$1,030.00
	400 - WELLNESS CENTER	10/21/2019	276	PORTERVILLE RECORDE	DISPLAY AD WELLNESS	1,030.00
15560						\$3,465.00
	553 - SEWER	10/21/2019	5684	QUIK-ROOTER	LIFT STATION	3,465.00
15561						\$494.15
	101 - GENERAL FUND	10/21/2019	285	QUILL CORPORATION	ALKAINE 12PK BATTER	19.29
	101 - GENERAL FUND	10/21/2019	285	QUILL CORPORATION	OFFICE SUPPLIES	72.06
	101 - GENERAL FUND	10/21/2019	285	QUILL CORPORATION	OPERATING SUPPLIES	371.83
	101 - GENERAL FUND	10/21/2019	285	QUILL CORPORATION	SUPPLIES	30.97
15562						\$175.00
	101 - GENERAL FUND	10/21/2019	3622	RLH FIRE PROTECTION	ALARM MONITORING	175.00
15563						\$39,056.64
	101 - GENERAL FUND	10/21/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	5,165.99
	261 - GAS TAX FUND	10/21/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	12,346.06
	552 - WATER	10/21/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	15,266.05
	553 - SEWER	10/21/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	266.84
	553 - SEWER	10/21/2019	310	SOUTHERN CA. EDISON	3-001-1837-87	4,381.54
	553 - SEWER	10/21/2019	310	SOUTHERN CA. EDISON	3-035-4725-72	29.38
	556 - VITA-PAKT	10/21/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	192.17
	883 - SIERRA VIEW ASSE	10/21/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	247.39
	884 - HERITAGE ASSESSM	10/21/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	10.36
	886 - SAMOA	10/21/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	18.02
	887 - SWEETBRIER TOWI	10/21/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	73.10
	888 - PARKSIDE	10/21/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	10.36
	889 - SIERRA VISTA ASSE	10/21/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	113.16
	890 - MAPLE VALLEY ASSE	10/21/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	118.62
	891 - PELOUS RANCH	10/21/2019	310	SOUTHERN CA. EDISON	2-00-424-8134	817.60

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						615,478.29
15564 (SEE CHECK 15655)						\$0.00
	101 - GENERAL FUND	10/21/2019	6146	SUPERION, LLC	10/1-10/31/2019	-
	101 - GENERAL FUND	10/21/2019	6146	SUPERION, LLC	11/1/2019-11/30/201	-
	101 - GENERAL FUND	10/21/2019	6146	SUPERION, LLC	7/1/2019-7/31/2019	-
	101 - GENERAL FUND	10/21/2019	6146	SUPERION, LLC	8/1/2019-8/31/2019	-
	101 - GENERAL FUND	10/21/2019	6146	SUPERION, LLC	AUG VISION PLAN	-
	552 - WATER	10/21/2019	6146	SUPERION, LLC	10/1-10/31/2019	-
	552 - WATER	10/21/2019	6146	SUPERION, LLC	11/1/2019-11/30/201	-
	552 - WATER	10/21/2019	6146	SUPERION, LLC	7/1/2019-7/31/2019	-
	552 - WATER	10/21/2019	6146	SUPERION, LLC	8/1/2019-8/31/2019	-
	553 - SEWER	10/21/2019	6146	SUPERION, LLC	10/1-10/31/2019	-
	553 - SEWER	10/21/2019	6146	SUPERION, LLC	11/1/2019-11/30/201	-
	553 - SEWER	10/21/2019	6146	SUPERION, LLC	7/1/2019-7/31/2019	-
	553 - SEWER	10/21/2019	6146	SUPERION, LLC	8/1/2019-8/31/2019	-
	554 - REFUSE	10/21/2019	6146	SUPERION, LLC	10/1-10/31/2019	-
	554 - REFUSE	10/21/2019	6146	SUPERION, LLC	11/1/2019-11/30/201	-
	554 - REFUSE	10/21/2019	6146	SUPERION, LLC	7/1/2019-7/31/2019	-
	554 - REFUSE	10/21/2019	6146	SUPERION, LLC	8/1/2019-8/31/2019	-
15565						\$4,732.81
	101 - GENERAL FUND	10/21/2019	5755	TELEPACIFIC COMMUNI	10/9/19-11/8/19	2,028.33
	400 - WELLNESS CENTER	10/21/2019	5755	TELEPACIFIC COMMUNI	10/9/19-11/8/19	676.12
	552 - WATER	10/21/2019	5755	TELEPACIFIC COMMUNI	10/9/19-11/8/19	676.12
	553 - SEWER	10/21/2019	5755	TELEPACIFIC COMMUNI	10/9/19-11/8/19	676.12
	554 - REFUSE	10/21/2019	5755	TELEPACIFIC COMMUNI	10/9/19-11/8/19	676.12
15566						\$31.58
	101 - GENERAL FUND	10/21/2019	144	THE GAS COMPANY	033-515-9120-5	15.79
	101 - GENERAL FUND	10/21/2019	144	THE GAS COMPANY	115-454-6222-5	15.79
15567						\$70.00
	101 - GENERAL FUND	10/21/2019	6413	TRANS UNION LLC	8/25/2019	35.00
	101 - GENERAL FUND	10/21/2019	6413	TRANS UNION LLC	9/25/2019	35.00
15568						\$1,297.17
	101 - GENERAL FUND	10/21/2019	4849	U.S. BANK EQUIPMENT	10/15/2019	1,297.17
15569						\$1,792.91
	101 - GENERAL FUND	10/21/2019	1513	UNITED RENTALS, INC	BOOM 30-39'	1,792.91
15570						\$2,111.76
	101 - GENERAL FUND	10/21/2019	5747	UNITED STAFFING	MARIO S 9/9-9/15	568.20
	101 - GENERAL FUND	10/21/2019	5747	UNITED STAFFING	MARIO 9/16-9/21	674.70
	101 - GENERAL FUND	10/21/2019	5747	UNITED STAFFING	MARIO 9/3-9/8	340.92
	552 - WATER	10/21/2019	5747	UNITED STAFFING	MARIO S 9/9-9/15	189.40
	552 - WATER	10/21/2019	5747	UNITED STAFFING	MARIO 9/16-9/21	224.90
	552 - WATER	10/21/2019	5747	UNITED STAFFING	MARIO 9/3-9/8	113.64
15571						\$2,994.07
	552 - WATER	10/21/2019	5413	UNIVAR USA INC	OPERATING SUPPLIES	2,994.07
15572						\$1,812.13
	552 - WATER	10/21/2019	356	USA BLUEBOOK	AID KIT	158.25
	552 - WATER	10/21/2019	356	USA BLUEBOOK	CAST PROTECTOR VALV	580.84
	552 - WATER	10/21/2019	356	USA BLUEBOOK	SHUTOFF TOOL	694.53
	553 - SEWER	10/21/2019	356	USA BLUEBOOK		362.90
	553 - SEWER	10/21/2019	356	USA BLUEBOOK	HEAVY DUTY BEAKER	15.61

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						615,478.29
15573						\$424.17
	101 - GENERAL FUND	10/21/2019	4240	VALLEY UNIFORM CENT	ROCHA-BELT,CUFFS,CA	424.17
15574						\$100.00
	101 - GENERAL FUND	10/21/2019	6478	VANESSA DIAZ	ARBOR DEPOSIT	100.00
15575						\$99.17
	101 - GENERAL FUND	10/21/2019	1041	VERIZON WIRELESS	642065758-00001	49.71
	552 - WATER	10/21/2019	1041	VERIZON WIRELESS	642065758-00001	16.49
	553 - SEWER	10/21/2019	1041	VERIZON WIRELESS	642065758-00001	16.49
	554 - REFUSE	10/21/2019	1041	VERIZON WIRELESS	642065758-00001	16.48
15576						\$412.63
	101 - GENERAL FUND	10/29/2019	3977	AFLAC	DED:015 AFLAC	412.63
15577						\$419.62
	101 - GENERAL FUND	10/29/2019	4660	CITY OF LINDSAY	DED:052 WELLNESS	12.46
	101 - GENERAL FUND	10/29/2019	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	169.16
	101 - GENERAL FUND	10/29/2019	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	238.00
15578						\$1,103.09
	101 - GENERAL FUND	10/29/2019	451	CITY OF LINDSAY EMP	DED:0503 SEC 125	1,094.09
	101 - GENERAL FUND	10/29/2019	451	CITY OF LINDSAY EMP	DED:0505 SEC 125	9.00
15579						\$114.03
	101 - GENERAL FUND	10/29/2019	3192	SEIU LOCAL 521	DED:DUES UNION DUES	114.03
15580						\$6,003.03
	101 - GENERAL FUND	10/29/2019	6452	EMPOWER	DED:0500 DEF COMP	2,513.87
	101 - GENERAL FUND	10/29/2019	6452	EMPOWER	DED:0555 DC LOANPAY	941.67
	101 - GENERAL FUND	10/29/2019	6452	EMPOWER	DED:151 DEFERCOMP	2,547.49
15581						\$82.75
	101 - GENERAL FUND	10/29/2019	6409	HYATT LEGAL PLANS,	DED:MET MET LAW	82.75
15582						\$50.82
	101 - GENERAL FUND	10/29/2019	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	50.82
15583						\$126.88
	101 - GENERAL FUND	10/29/2019	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	126.88
15584						\$437.07
	101 - GENERAL FUND	10/29/2019	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	437.07
15585						\$410.08
	101 - GENERAL FUND	10/29/2019	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	410.08
15586						\$472.35
	400 - WELLNESS CENTER	11/5/2019	3023	AAA SECURITY, INC.		8.31
	400 - WELLNESS CENTER	11/5/2019	3023	AAA SECURITY, INC.	9/16	154.68
	400 - WELLNESS CENTER	11/5/2019	3023	AAA SECURITY, INC.	9/9/19	309.36
15587						\$582.54
	101 - GENERAL FUND	11/5/2019	2873	ADVANTAGE ANSWERING	10/1/19-10/31/19	582.54
15588						\$322.97
	101 - GENERAL FUND	11/5/2019	007	AG IRRIGATION SALES	OPERATING SUPPLIES	246.73
	101 - GENERAL FUND	11/5/2019	007	AG IRRIGATION SALES	REPAIR & MAINT SUPP	56.86
	552 - WATER	11/5/2019	007	AG IRRIGATION SALES	OPERATING SUPPLIES	19.38
15589						\$168.00
	400 - WELLNESS CENTER	11/5/2019	1858	ALL PRO FIRE AND SA	ANNUAL	168.00
15590						\$9,861.97
	101 - GENERAL FUND	11/5/2019	431	ALLSTAR FIRE EQUIPM	FIRE-GEAR EQUIP	9,861.97
15591						\$171.00
	101 - GENERAL FUND	11/5/2019	3898	AMERICAN INCORPORAT	5115117 & TRAVEL CH	171.00
15592						\$42.20
	101 - GENERAL FUND	11/5/2019	5812	ANITA SALINAS	UUT REFUND	42.20
15593						\$100.00

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						615,478.29
	101 - GENERAL FUND	11/5/2019	6494	ARMANDO LOPEZ	ARBOR DEPOSIT	100.00
15594						\$94.23
	101 - GENERAL FUND	11/5/2019	3428	AT&T MOBILITY	10162019	94.23
15595						\$241.53
	101 - GENERAL FUND	11/5/2019	5457	AUTO ZONE COMMERCIA	ANTIFREEZE COOLANT	10.86
	101 - GENERAL FUND	11/5/2019	5457	AUTO ZONE COMMERCIA	BULB KIRKMAN'S UNIT	26.14
	101 - GENERAL FUND	11/5/2019	5457	AUTO ZONE COMMERCIA	BULBS KIRKMA'NS UNI	7.54
	101 - GENERAL FUND	11/5/2019	5457	AUTO ZONE COMMERCIA	GLUE GASK	28.01
	101 - GENERAL FUND	11/5/2019	5457	AUTO ZONE COMMERCIA	HALOGEN CAPSULE BUL	17.10
	101 - GENERAL FUND	11/5/2019	5457	AUTO ZONE COMMERCIA	TRUCK 77 THERMOSTAT	42.38
	101 - GENERAL FUND	11/5/2019	5457	AUTO ZONE COMMERCIA	WIPER BLADES, BULBS	93.44
	552 - WATER	11/5/2019	5457	AUTO ZONE COMMERCIA	WIRE BRUSH	16.06
15596						\$614.00
	101 - GENERAL FUND	11/5/2019	6496	BEHAVIORAL ANALYSIS	TUITION-RYAN H.	614.00
15597						\$120.00
	101 - GENERAL FUND	11/5/2019	4135	BILL WALL'S DIRECT	REMOTE UDATE DHCP	120.00
15598						\$287.00
	101 - GENERAL FUND	11/5/2019	5013	BUZZ KILL PEST CONT	133 W HONOLULU 10/2	35.00
	101 - GENERAL FUND	11/5/2019	5013	BUZZ KILL PEST CONT	157 N MIRAGE 10/28	30.00
	101 - GENERAL FUND	11/5/2019	5013	BUZZ KILL PEST CONT	174 SWEETBRIAR 10/2	31.00
	101 - GENERAL FUND	11/5/2019	5013	BUZZ KILL PEST CONT	801 ELMWOOD 10/28	22.00
	101 - GENERAL FUND	11/5/2019	5013	BUZZ KILL PEST CONT	911 PARKSIDE 10/28	24.00
	552 - WATER	11/5/2019	5013	BUZZ KILL PEST CONT	729 W HONOLULU 10/2	25.00
	553 - SEWER	11/5/2019	5013	BUZZ KILL PEST CONT	23611 RD 196	30.00
	886 - SAMOA	11/5/2019	5013	BUZZ KILL PEST CONT	165-173 SAMOA 10/28	40.00
	887 - SWEETBRIER TOWI	11/5/2019	5013	BUZZ KILL PEST CONT	HERMOSA TOWN 10/28	50.00
15599						\$391.43
	400 - WELLNESS CENTER	11/5/2019	5832	CINTAS CORPORATION	MAT/3X5 SAFETY BLAC	391.43
15600						\$1,358.00
	101 - GENERAL FUND	11/5/2019	279	CITY OF PORTERVILLE	ANIMAL SHELTER AUG.	766.00
	101 - GENERAL FUND	11/5/2019	279	CITY OF PORTERVILLE	ANIMAL SHELTER JULY	592.00
15601						\$16,350.00
	101 - GENERAL FUND	11/5/2019	6488	CLEAR GOV INC	CIVIC EDITION-SETUP	9,083.36
	400 - WELLNESS CENTER	11/5/2019	6488	CLEAR GOV INC	CIVIC EDITION-SETUP	1,816.66
	552 - WATER	11/5/2019	6488	CLEAR GOV INC	CIVIC EDITION-SETUP	1,816.66
	553 - SEWER	11/5/2019	6488	CLEAR GOV INC	CIVIC EDITION-SETUP	1,816.66
	554 - REFUSE	11/5/2019	6488	CLEAR GOV INC	CIVIC EDITION-SETUP	1,816.66
15602						\$39.65
	101 - GENERAL FUND	11/5/2019	1529	DONALD CLIFTON	UUT REFUND	39.65
15603						\$45.00
	101 - GENERAL FUND	11/5/2019	2319	COMPUTER SYSTEMS PL	9/30 ANTIVIRUS	45.00
15604						\$615.00
	101 - GENERAL FUND	11/5/2019	5664	COPWARE, INC.	MSF11591	615.00
15605						\$18.00
	101 - GENERAL FUND	11/5/2019	102	CULLIGAN	185 N GALE HILL	18.00

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						615,478.29
15606						\$1,575.00
	552 - WATER	11/5/2019	6118	CVIN LLC D.B.A. VAS	10/1/19-10/31/19	175.00
	552 - WATER	11/5/2019	6118	CVIN LLC D.B.A. VAS	11/1/19-11/30/19	175.00
	552 - WATER	11/5/2019	6118	CVIN LLC D.B.A. VAS	9/1/19-9/30/19	175.00
	553 - SEWER	11/5/2019	6118	CVIN LLC D.B.A. VAS	10/1/19-10/31/19	175.00
	553 - SEWER	11/5/2019	6118	CVIN LLC D.B.A. VAS	11/1/19-11/30/19	175.00
	553 - SEWER	11/5/2019	6118	CVIN LLC D.B.A. VAS	9/1/19-9/30/19	175.00
	554 - REFUSE	11/5/2019	6118	CVIN LLC D.B.A. VAS	10/1/19-10/31/19	175.00
	554 - REFUSE	11/5/2019	6118	CVIN LLC D.B.A. VAS	11/1/19-11/30/19	175.00
	554 - REFUSE	11/5/2019	6118	CVIN LLC D.B.A. VAS	9/1/19-9/30/19	175.00
15607						\$100.00
	101 - GENERAL FUND	11/5/2019	6493	DANIEL RODRIGUEZ	ARBOR DEPOSIT	100.00
15608						\$15,518.64
	101 - GENERAL FUND	11/5/2019	6492	DATAWORKS PLUS LLC	LIVESCAN PLUS	15,518.64
15609						\$371.08
	553 - SEWER	11/5/2019	6361	DELTA VECTOR CONTRO	SEWERFARM WEED CONT	371.08
15610						\$57.91
	101 - GENERAL FUND	11/5/2019	4683	DENNIS R. MEDDERS	UUT REFUND	57.91
15611						\$333.00
	101 - GENERAL FUND	11/5/2019	316	DEPT OF JUSTICE	AUGUST BLOOD ALCOHO	140.00
	101 - GENERAL FUND	11/5/2019	316	DEPT OF JUSTICE	LS09010930 FED LVL	30.00
	101 - GENERAL FUND	11/5/2019	316	DEPT OF JUSTICE	LS09010930 FINGERPR	128.00
	101 - GENERAL FUND	11/5/2019	316	DEPT OF JUSTICE	SEPTEMBER BLOOD ALC	35.00
15612						\$47.73
	101 - GENERAL FUND	11/5/2019	5814	DIANE MENDIVIL	UUT REFUND	47.73
15613						\$3,593.55
	553 - SEWER	11/5/2019	5978	DOMINO SOLAR LTD	9/1/19-9/30/19	3,593.55
15614						\$654.84
	101 - GENERAL FUND	11/5/2019	119	DOUG DELEO WELDING	DRILL & TAP 3 HOLES	38.06
	101 - GENERAL FUND	11/5/2019	119	DOUG DELEO WELDING	REPAIR & MAINT	616.78
15615						\$36.39
	101 - GENERAL FUND	11/5/2019	4687	EARNEST CASEY	UUT REFUND	36.39
15616						\$121.21
	101 - GENERAL FUND	11/5/2019	633	ENTENMANN-ROVIN CO	0153893 MEDALS	121.21
15617						\$170.00
	101 - GENERAL FUND	11/5/2019	6490	ERIK KNUTSON	ARBOR DEPOSIT	100.00
	101 - GENERAL FUND	11/5/2019	6490	ERIK KNUTSON	ARBOR RENTAL	70.00
15618						\$45.56
	101 - GENERAL FUND	11/5/2019	4387	ESTELLA FLORES	UUT REFUND	45.56
15619						\$206.89
	101 - GENERAL FUND	11/5/2019	4460	EVANS FEED & LIVEST	10/3/19 BLACK GOLD	51.21
	101 - GENERAL FUND	11/5/2019	4460	EVANS FEED & LIVEST	7/3/19 BLACK GOLD	51.21
	101 - GENERAL FUND	11/5/2019	4460	EVANS FEED & LIVEST	8/16/19 BLACK GOLD	51.21
	101 - GENERAL FUND	11/5/2019	4460	EVANS FEED & LIVEST	9/10/19 BLACK GOLD	51.21
	101 - GENERAL FUND	11/5/2019	4460	EVANS FEED & LIVEST	FINANCE CHARGE	2.05
15620						\$466.63
	552 - WATER	11/5/2019	3409	FASTENAL	EARPLUGS,GLOVES	124.56
	552 - WATER	11/5/2019	3409	FASTENAL	GLOVES FOR PPE	342.07
15621						\$3,202.47
	552 - WATER	11/5/2019	3461	FERGUSON ENTERPRISE	40 MTR BOX	1,511.52
	552 - WATER	11/5/2019	3461	FERGUSON ENTERPRISE	53 CNCRT WTR LID	1,690.95

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						615,478.29
15622						\$33.58
	101 - GENERAL FUND	11/5/2019	4307	FRANCES LOYD	UUT REFUND	33.58
15623						\$115.00
	101 - GENERAL FUND	11/5/2019	6461	FRESNO PD REGIONAL	FIREARMS COURSE MCM	115.00
15624						\$1,646.39
	552 - WATER	11/5/2019	137	FRIANT WATER AUTHOR	SLDMWA OCT 2019	1,646.39
15625						\$342.53
	400 - WELLNESS CENTER	11/5/2019	6010	FRONTIER COMMUNICAT	559-562-3657	342.53
15626						\$732.33
	101 - GENERAL FUND	11/5/2019	148	GOMEZ AUTO & SMOG	11CHEVY BRAKE SWITC	313.53
	101 - GENERAL FUND	11/5/2019	148	GOMEZ AUTO & SMOG	11FORD OIL CHANGE	64.17
	101 - GENERAL FUND	11/5/2019	148	GOMEZ AUTO & SMOG	11FORD THROTTLE BODY	354.63
15627						\$47.39
	101 - GENERAL FUND	11/5/2019	2369	IMOGENE HALL	UUT REFUND	47.39
15628						\$186.45
	101 - GENERAL FUND	11/5/2019	1198	JENSEN & PILEGARD	CHIPPER BELT	186.45
15629						\$42.05
	101 - GENERAL FUND	11/5/2019	2424	JESS SANCHEZ	UUT REFUND	42.05
15630						\$1,600.00
	101 - GENERAL FUND	11/5/2019	4378	JOSEPH H AVINA	10/15,10/18,10/22,2	1,600.00
15631						\$41.40
	101 - GENERAL FUND	11/5/2019	4947	JOSEPH MONGE	UUT REFUND	41.40
15632						\$70.12
	101 - GENERAL FUND	11/5/2019	5945	LARRY OLIN SHAW	UUT REFUND	70.12
15633						\$5,235.70
	400 - WELLNESS CENTER	11/5/2019	5788	LINCOLN AQUATICS	HASA	14.00
	400 - WELLNESS CENTER	11/5/2019	5788	LINCOLN AQUATICS	POOL CHEMICALS	5,221.70
15634						\$3,334.24
	101 - GENERAL FUND	11/5/2019	1422	LINDSAY TRUE VALUE	AUG&SEPT FEE	184.38
	101 - GENERAL FUND	11/5/2019	1422	LINDSAY TRUE VALUE	C.S	1,249.83
	101 - GENERAL FUND	11/5/2019	1422	LINDSAY TRUE VALUE	PD	31.04
	101 - GENERAL FUND	11/5/2019	1422	LINDSAY TRUE VALUE	WELLNESS	680.65
	261 - GAS TAX FUND	11/5/2019	1422	LINDSAY TRUE VALUE	C.S	11.51
	400 - WELLNESS CENTER	11/5/2019	1422	LINDSAY TRUE VALUE	WELLNESS	384.11
	552 - WATER	11/5/2019	1422	LINDSAY TRUE VALUE	C.S	677.63
	553 - SEWER	11/5/2019	1422	LINDSAY TRUE VALUE	C.S	115.09
15635						\$41.17
	101 - GENERAL FUND	11/5/2019	6495	MARGARITA RODRIGUEZ	UUT REFUND	41.17
15636						\$412.78
	101 - GENERAL FUND	11/5/2019	234	MARTIN'S TIRE & AUT	06 TOYO HIGH 2 TIRE	397.78
	101 - GENERAL FUND	11/5/2019	234	MARTIN'S TIRE & AUT	13RAM TIRE ROTATION	15.00
15637						\$40.36
	101 - GENERAL FUND	11/5/2019	4685	MARY FLORES	UUT REFUND	40.36
15638						\$53.38
	101 - GENERAL FUND	11/5/2019	1820	NANCY MILLAN	UUT REFUND	53.38
15639						\$29.04
	101 - GENERAL FUND	11/5/2019	1118	TRINIDAD MORALES	UUT REFUND	29.04
15640						\$434.44
	101 - GENERAL FUND	11/5/2019	2461	NATIONAL EMBLEM, IN	100FIRE SOLID EMBRO	434.44
15641						\$475.17
	101 - GENERAL FUND	11/5/2019	5625	NGLIC-SUPERIOR VISI	AUG 2019	475.17

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						615,478.29
15642						\$120.00
	400 - WELLNESS CENTER	11/5/2019	4323	OASIS	NOV2019-JAN 2020	120.00
15643						\$32.29
	101 - GENERAL FUND	11/5/2019	6349	OLGA RENTERIA	UUT REFUND	32.29
15644						\$13.95
	101 - GENERAL FUND	11/5/2019	1565	OACYS.COM INC	EMAIL ACCOUNT	13.95
15645						\$85.83
	101 - GENERAL FUND	11/5/2019	4949	PETER SALCEDO	UUT REFUND	85.83
15646						\$2,357.79
	101 - GENERAL FUND	11/5/2019	276	PORTERVILLE RECORDE	9/23/19 PUBLIC NOTI	122.79
	400 - WELLNESS CENTER	11/5/2019	276	PORTERVILLE RECORDE	AD THE BUZZ	900.00
	400 - WELLNESS CENTER	11/5/2019	276	PORTERVILLE RECORDE	AD THE BUZZ	1,335.00
15647						\$8,814.07
	101 - GENERAL FUND	11/5/2019	399	QUAD KNOFF,INC.	ENGINEERING-8/11-9/	3,717.17
	101 - GENERAL FUND	11/5/2019	399	QUAD KNOFF,INC.	PLANNING-8/11-9/7/1	5,075.90
	101 - GENERAL FUND	11/5/2019	399	QUAD KNOFF,INC.	PR201903	21.00
15648						\$1,105.15
	101 - GENERAL FUND	11/5/2019	285	QUILL CORPORATION	127922609	12.28
	101 - GENERAL FUND	11/5/2019	285	QUILL CORPORATION	128252018	121.04
	101 - GENERAL FUND	11/5/2019	285	QUILL CORPORATION	128863816	179.39
	400 - WELLNESS CENTER	11/5/2019	285	QUILL CORPORATION	FACILTY WIPES	228.34
	400 - WELLNESS CENTER	11/5/2019	285	QUILL CORPORATION	GRAY YOGA MAT	44.13
	400 - WELLNESS CENTER	11/5/2019	285	QUILL CORPORATION	OPERATING SUPPLIES	465.62
	400 - WELLNESS CENTER	11/5/2019	285	QUILL CORPORATION	STD EXERCISE BALL	54.35
15649						\$100.00
	101 - GENERAL FUND	11/5/2019	6491	REDMON HOMES	ARBOR DEPOSIT	100.00
15650						\$308.00
	101 - GENERAL FUND	11/5/2019	3622	RLH FIRE PROTECTION	AUG 2019	143.00
	400 - WELLNESS CENTER	11/5/2019	3622	RLH FIRE PROTECTION	2NQTR WELLNESS	165.00
15651						\$34.99
	101 - GENERAL FUND	11/5/2019	5813	ROBERT SALCEDO	UUT REFUND	34.99
15652						\$158.66
	101 - GENERAL FUND	11/5/2019	5314	SHRED-IT USA LLC	9/23	158.66
15653						\$11,223.87
	101 - GENERAL FUND	11/5/2019	310	SOUTHERN CA. EDISON	3-033-5943-68	9.94
	261 - GAS TAX FUND	11/5/2019	310	SOUTHERN CA. EDISON	3-023-0081-92	61.69
	261 - GAS TAX FUND	11/5/2019	310	SOUTHERN CA. EDISON	3-033-1133-77	39.36
	261 - GAS TAX FUND	11/5/2019	310	SOUTHERN CA. EDISON	3-033-1133-94	61.12
	261 - GAS TAX FUND	11/5/2019	310	SOUTHERN CA. EDISON	3-033-9421-46	30.49
	261 - GAS TAX FUND	11/5/2019	310	SOUTHERN CA. EDISON	3-033-9504-85	15.48
	261 - GAS TAX FUND	11/5/2019	310	SOUTHERN CA. EDISON	3-033-9591-42	136.64
	400 - WELLNESS CENTER	11/5/2019	310	SOUTHERN CA. EDISON	2-30-468-3113	10,869.15
15654						\$44.33
	101 - GENERAL FUND	11/5/2019	1066	TOM SPURLOCK	UUT REFUND	44.33
15655						\$14,155.44
	101 - GENERAL FUND	11/5/2019	6146	SUPERION, LLC	10/1/2019-10/31/201	884.72
	101 - GENERAL FUND	11/5/2019	6146	SUPERION, LLC	11/1/2019-11/30/201	884.72
	101 - GENERAL FUND	11/5/2019	6146	SUPERION, LLC	7/1/2019-7/31/2019	884.72
	101 - GENERAL FUND	11/5/2019	6146	SUPERION, LLC	8/1/2019-8/31/2019	884.72
	552 - WATER	11/5/2019	6146	SUPERION, LLC	10/1/2019-10/31/201	884.72
	552 - WATER	11/5/2019	6146	SUPERION, LLC	11/1/2019-11/30/201	884.72
	552 - WATER	11/5/2019	6146	SUPERION, LLC	7/1/2019-7/31/2019	884.72
	552 - WATER	11/5/2019	6146	SUPERION, LLC	8/1/2019-8/31/2019	884.72

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						615,478.29
	553 - SEWER	11/5/2019	6146	SUPERION, LLC	10/1/2019-10/31/201	884.72
	553 - SEWER	11/5/2019	6146	SUPERION, LLC	11/1/2019-11/30/201	884.72
	553 - SEWER	11/5/2019	6146	SUPERION, LLC	7/1/2019-7/31/2019	884.72
	553 - SEWER	11/5/2019	6146	SUPERION, LLC	8/1/2019-8/31/2019	884.72
	554 - REFUSE	11/5/2019	6146	SUPERION, LLC	10/1/2019-10/31/201	884.70
	554 - REFUSE	11/5/2019	6146	SUPERION, LLC	11/1/2019-11/30/201	884.70
	554 - REFUSE	11/5/2019	6146	SUPERION, LLC	7/1/2019-7/31/2019	884.70
	554 - REFUSE	11/5/2019	6146	SUPERION, LLC	8/1/2019-8/31/2019	884.70
15656						\$1,023.12
	101 - GENERAL FUND	11/5/2019	144	THE GAS COMPANY	031-415-9000	15.68
	101 - GENERAL FUND	11/5/2019	144	THE GAS COMPANY	163-715-6900	16.75
	101 - GENERAL FUND	11/5/2019	144	THE GAS COMPANY	163-715-8900	16.75
	400 - WELLNESS CENTER	11/5/2019	144	THE GAS COMPANY	092-375-2718-0	219.53
	400 - WELLNESS CENTER	11/5/2019	144	THE GAS COMPANY	098-628-2905	754.41
15657						\$1,791.14
	400 - WELLNESS CENTER	11/5/2019	6436	THE HOME DEPOT PRO	CARE GYM WIPES	318.22
	400 - WELLNESS CENTER	11/5/2019	6436	THE HOME DEPOT PRO	CLOROX WIPES RETURN	(35.40)
	400 - WELLNESS CENTER	11/5/2019	6436	THE HOME DEPOT PRO	GLV MED PWD-FREE GE	78.43
	400 - WELLNESS CENTER	11/5/2019	6436	THE HOME DEPOT PRO	OPERATING SUPPLIES	1,156.96
	400 - WELLNESS CENTER	11/5/2019	6436	THE HOME DEPOT PRO	RETURN	(78.12)
	400 - WELLNESS CENTER	11/5/2019	6436	THE HOME DEPOT PRO	TRIG SPRYR	351.05
15658						\$248.66
	101 - GENERAL FUND	11/5/2019	5792	THOMSON REUTERS - W	SEPTEMBER 2019	248.66
15659						\$715.27
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	GUARDADO MARIA	715.27
15660						\$1,165.28
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	NAVARRO JACQUELINE	1,165.28
15661						\$1,528.23
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	J. AVINA	1,528.23
15662						\$115.42
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	PARAMO MARIO & ELVI	115.42
15663						\$551.54
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	VARELA SILVESTRE &	551.54
15664						\$322.38
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	MARTINEZ ADELFA TIN	322.38
15665						\$621.74
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	STEVENS GUADALUPE	621.74
15666						\$1,489.18
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	BALGAITH SALEM A	1,489.18
15667						\$1,031.54
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	MAGANA SUSANA	1,031.54
15668						\$1,069.00
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	SAID MOHSIN	1,069.00
15669						\$1,112.28
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	GUTIERREZ RAFAEL	1,112.28
15670						\$1,068.76
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	LOPEZ ANDREA	1,068.76
15671						\$1,579.99
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	VILLA JESUS & MELIS	1,579.99
15672						\$1,068.76
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	ESPINOZA RITO	1,068.76
15673						\$1,105.52
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	GONZALEZ JOSE & GLO	1,105.52

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						615,478.29
15674						\$1,068.76
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	CORTEZ JORGE	1,068.76
15675						\$668.49
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	J & L AVALOS	668.49
15676						\$882.30
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	J. ANDRADE L204-02	882.30
15677						\$672.39
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	HERNANDEZ JOSE DE J	672.39
15678						\$731.37
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	MOOR JUDITH	731.37
15679						\$650.90
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	A.ANDRADE L97-14	650.90
15680						\$720.85
	779 - 00-HOME-0487	11/5/2019	336	TULARE COUNTY TAX C	PEREZ SANDY	720.85
15682						\$3,579.98
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	ADOBE	54.96
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	ALL VALLEY UNIFOR	34.94
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	AMAZON	271.68
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	AMERICAN COUNCIL	55.76
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	INTERVIEW PANEL LUNCH	24.42
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	CITY CLERKS ASSOCIA	200.00
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	IN MIL STE	7.50
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	INTERNATIONAL INS	220.00
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	LEAGUE OF CA	(475.00)
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	NEWEEG	386.25
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	NEWEGG	965.63
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	PAYPAL	62.68
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	QUALITY MART	23.99
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	SAVE MART	3.99
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	SAVEMART	26.79
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	INTERVIEW PANEL LUNCH	96.60
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	TRUE VALUE	3.92
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	UPS	15.00
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	VISTA PRINT	25.34
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	WALMART	518.56
	101 - GENERAL FUND	11/5/2019	6326	CORPORATE PAYMENT S	WTEROUS	282.60
	400 - WELLNESS CENTER	11/5/2019	6326	CORPORATE PAYMENT S	ADOBE	14.99
	400 - WELLNESS CENTER	11/5/2019	6326	CORPORATE PAYMENT S	OACYS	379.90
	400 - WELLNESS CENTER	11/5/2019	6326	CORPORATE PAYMENT S	INTERVIEW PANEL LUNCH	24.14
	400 - WELLNESS CENTER	11/5/2019	6326	CORPORATE PAYMENT S	VISTA PRINT	12.68
	553 - SEWER	11/5/2019	6326	CORPORATE PAYMENT S	NAPA	196.61
	554 - REFUSE	11/5/2019	6326	CORPORATE PAYMENT S	BANNERSON	146.05
15683						\$2,943.60
	101 - GENERAL FUND	11/5/2019	1513	UNITED RENTALS, INC	BOOM 30-39 ARTICULA	842.50
	101 - GENERAL FUND	11/5/2019	1513	UNITED RENTALS, INC	LOADER WHEEL	2,101.10
15684						\$2,912.43
	101 - GENERAL FUND	11/5/2019	5747	UNITED STAFFING	MARIO&NICK9/30-10/6	1,616.12
	101 - GENERAL FUND	11/5/2019	5747	UNITED STAFFING	MICK&MARIO9/23-9/29	568.20
	552 - WATER	11/5/2019	5747	UNITED STAFFING	MARIO&NICK 9/30-10/	538.71
	552 - WATER	11/5/2019	5747	UNITED STAFFING	MICK&MARIO9/23-9/29	189.40
15685						\$7,476.30
	552 - WATER	11/5/2019	2960	UNITED STATES BUREA		7,476.30
15686						\$4,218.10

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						615,478.29
	553 - SEWER	11/5/2019	356	USA BLUEBOOK		4,218.10
15687						\$424.17
	101 - GENERAL FUND	11/5/2019	4240	VALLEY UNIFORM CENT	1321-1	424.17
15688						\$251.88
	101 - GENERAL FUND	11/5/2019	1041	VERIZON WIRELESS	AUG 29-SEPT 28 2019	83.96
	101 - GENERAL FUND	11/5/2019	1041	VERIZON WIRELESS	JULY 29- AUG 28 201	167.92
15689						\$258.60
	261 - GAS TAX FUND	11/5/2019	368	VOLLMER EXCAVATION,	LOAD OF DG 10/11/19	258.60
15690						\$202.28
	101 - GENERAL FUND	11/5/2019	4716	WALO'S AUTO REPAIR	KEYS CUTTING	101.16
	552 - WATER	11/5/2019	4716	WALO'S AUTO REPAIR	KEYS CUTTING	33.72
	553 - SEWER	11/5/2019	4716	WALO'S AUTO REPAIR	KEYS CUTTING	33.72
	554 - REFUSE	11/5/2019	4716	WALO'S AUTO REPAIR	KEYS CUTTING	33.68
15691						\$440.12
	101 - GENERAL FUND	11/5/2019	612	WEISENBERGERS ACE H	OPERATING SUPPLIES	172.57
	101 - GENERAL FUND	11/5/2019	612	WEISENBERGERS ACE H	RAZOR WIRE	71.81
	101 - GENERAL FUND	11/5/2019	612	WEISENBERGERS ACE H	TRUCK KEYS	6.69
	552 - WATER	11/5/2019	612	WEISENBERGERS ACE H	OPERATING SUPPLIES	189.05
15692						\$1,045.00
	101 - GENERAL FUND	11/5/2019	2790	WILLDAN INC.	9/17,9/20,21,22	1,045.00
15693						\$56.22
	101 - GENERAL FUND	11/5/2019	2074	DORIS WINTER	UUT REFUND	56.22
SRV10193						\$20,668.02
	101 - GENERAL FUND	10/15/2019	457	PUBLIC EMPLOYEES RE	SRV 10-19-3 CL25355	1,211.50
	101 - GENERAL FUND	10/15/2019	457	PUBLIC EMPLOYEES RE	SRV 10-19-3 CL26330	2,253.43
	101 - GENERAL FUND	10/15/2019	457	PUBLIC EMPLOYEES RE	SRV 10-19-3 CL433 C	3,726.91
	101 - GENERAL FUND	10/15/2019	457	PUBLIC EMPLOYEES RE	SRV 10-19-3 CL433 M	2,197.82
	101 - GENERAL FUND	10/15/2019	457	PUBLIC EMPLOYEES RE	SRV 10-19-3 CL434 C	7,836.70
	101 - GENERAL FUND	10/15/2019	457	PUBLIC EMPLOYEES RE	SRV 10-19-3 CL434 M	3,441.66
SRV10194						\$20,872.54
	101 - GENERAL FUND	10/28/2019	457	PUBLIC EMPLOYEES RE	SRV 10-19-4 CL25355	1,211.50
	101 - GENERAL FUND	10/28/2019	457	PUBLIC EMPLOYEES RE	SRV 10-19-4 CL26330	2,353.66
	101 - GENERAL FUND	10/28/2019	457	PUBLIC EMPLOYEES RE	SRV 10-19-4 CL433CT	3,779.95
	101 - GENERAL FUND	10/28/2019	457	PUBLIC EMPLOYEES RE	SRV 10-19-4 CL433MB	2,230.01
	101 - GENERAL FUND	10/28/2019	457	PUBLIC EMPLOYEES RE	SRV 10-19-4 CL434CT	7,849.85
	101 - GENERAL FUND	10/28/2019	457	PUBLIC EMPLOYEES RE	SRV 10-19-4 CL434MB	3,447.57



Monthly Treasurer's Report

October 31, 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- Depository Account	100-114	GEN	\$2,714,398
Bank of the Sierra - AP/Operating	100-100	GEN	\$195,949
Bank of the Sierra - Payroll	100-106	GEN	\$529,530
Bank of the Sierra - Wellness Center	100-500	GEN	\$62,526
Bank of the Sierra - Impound Account	100-120	RES	\$36,154
Bank of the Sierra - HOME & CALHOME	100-119	RES	\$325,638
Bank of the Sierra - CDBG	100-118	RES	\$235,621
LAIF Savings: City & Successor Agency	100-103	INV-RES	\$2,448,538
TOTAL			\$6,549,153

CASH EXPENDED

ACCOUNTS PAYABLE & PAYROLL	AMOUNT
Accounts Payable	\$671,089
Payroll (October 11th Payday)	\$201,062
Payroll (October 25th Payday)	\$196,254
TOTAL	\$ 1,068,404

DEBT SERVICE	AMOUNT
TOTAL	\$ -

INVESTMENTS

INVESTMENT POLICY COMPLIANCE

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

INVESTED FUNDS	\$2,448,538
-----------------------	--------------------

Respectfully submitted,

Bret Harmon

Director of Finance
City of Lindsay

ABBREVIATIONS

GEN: GENERAL UNRESTRICTED
RES: RESTRICTED ACTIVITY
INV: INVESTMENT

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: November 12, 2019
AGENDA #: 3.4
FROM: Director of City Services and Planning Mike Camarena

Amended Resolution 19-29, supporting the California Department of Parks and Recreation Proposition 68 Competitive Grant Application specific to Olive Bowl/Kaku Park Revitalization Project

- ACTION** Approval of Amended Resolution 19-29
- PURPOSE**
- Statutory/Contractual Requirement
 - Council Vision/Priority
 - Discretionary Action
 - Plan Implementation
- OBJECTIVE(S)**
- Live in a safe, clean, comfortable and healthy environment.
 - Increase our keen sense of identity in a connected and involved community.
 - Nurture attractive residential neighborhoods and business districts.
 - Dedicate resources to retain a friendly, small-town atmosphere.
 - Stimulate, attract and retain local businesses.
 - Advance economic diversity.
 - Yield a self-reliant city government that provides effective, basic services.

RECOMMENDATION

Staff recommends Approval of Amended Resolution 19-29

BACKGROUND | ANALYSIS

On May 28, 2019, Council approved Resolution 19-29, Approving the Application for Statewide Park Development and Community Revitalization Program Grant Funds. Staff has since submitted the entire grant application as required.

We have received notice of 5 items of application clarification; one of these items requires that Resolution 19-29 be amended to identify this specific project. Amended Resolution 19-29 is submitted for approval as required by State Department of Parks and Recreation.

PUBLIC OUTREACH

- Posted in this agenda
- Additional public outreach:

ATTACHMENTS

- Amended Resolution 19-29



RESOLUTION OF THE CITY OF LINDSAY

NUMBER **19-29, Amended**

TITLE **APPROVING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND
COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS FOR THE KAKU PARK-
OLIVE BOWL REVITALIZATION PROJECT**

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Development and Community Revitalization Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project;

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

- SECTION 1. Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and
- SECTION 2. Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and
- SECTION 3. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and
- SECTION 4. Delegates the authority to the City Manager or his designee to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and
- SECTION 5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.
- SECTION 6. Will consider promoting inclusion per Public Resources Code §80001(b)(8 A-G).



RESOLUTION OF THE CITY OF LINDSAY

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

MEETING DATE	
MOTION	
2 nd 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: LINDSAY CITY COUNCIL
DATE: November 12, 2019
AGENDA #: 5
FROM: Bret Harmon, Interim City Manager

Resolution 19-55, Authorization of Application for SB 2 Planning Grant Program funding

ACTION Affirm or deny Resolution 19-55 authorizing the application for, and receipt of, SB 2 Planning Grant Program funding from the State of California

PURPOSE

- Statutory/Contractual Requirement
- Council Vision/Priority
- Discretionary Action
- Plan Implementation

OBJECTIVE(S)

- Live in a safe, clean, comfortable and healthy environment.
- Increase our keen sense of identity in a connected and involved community.
- Nurture attractive residential neighborhoods and business districts.
- Dedicate resources to retain a friendly, small-town atmosphere.
- Stimulate, attract and retain local businesses.
- Advance economic diversity.
- Yield a self-reliant city government that provides effective, basic services.

RECOMMENDATION

Staff respectfully recommends adoption of Resolution 2019-55, authorizing the City Manager to apply for an SB 2 Planning Grant in the amount of \$160,000 and to sign agreement upon award of grant from the California Department of Housing and Community Development.

BACKGROUND | ANALYSIS

In 2017, Governor Brown signed a series of bills aimed at addressing the state's housing shortage and high housing costs. Specifically, it included the Building Homes and Jobs Act (SB 2), which establishes a \$75 recording fee on real estate documents to increase the supply of affordable homes in California. Monies that have been collected for the first year of the program are to be allocated to cities and counties to allow them to update their codes, policies, and procedures in ways that will further streamline the approval of new housing projects. Each city in the State was allocated a specific amount. The amount allocated to Lindsay is \$160,000. The program is administered by the Department of Housing and Community Development (HCD), the same department that certifies the City's Housing Element.

To obtain the grant a completed application and resolution must be submitted. Both of those documents are attached for Council review. City staff has identified five projects that appear to be eligible projects according to HCD. They are described on the following pages.

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: November 12, 2019
AGENDA #: 5
FROM: Bret Harmon, Interim City Manager

PROJECT 1: Zoning Update

The City of Lindsay plans to complete an update of the its Zoning Ordinances that incorporates new State requirements and other changes by the Planning Division and will bring them into compliance with the updated Housing Element and General Plan. Updates to the Code will focus on expediting housing development processes, including predevelopment discussions and the site plan review process in order to provide an atmosphere conducive and encouraging to future housing development.

Increasing "by right" housing projects and decreasing approval timelines will also streamline the processes and encourage more development and ideally, more density in new and existing communities.

PROJECT 2: Subdivision Ordinance Update

The City of Lindsay's Subdivision Ordinance is out of date. The Ordinance is ambiguous and is not consistent with the General Plan, including the Housing Element. This causes delays for developers. Updating will clarify standards, reduce ambiguity and unpredictability, and will incorporate recent Subdivision Map Act changes. An updated ordinance will contribute directly to streamlining the planning process and shorten the time it takes to approve housing project. Updating these Titles of the City Code will focus largely on expediting the housing process.

PROJECT 3: Updating the City Improvement Standards

The City of Lindsay intends to adopt the standard plans in the Engineering Design & Improvement Standards. The update will consist of various minor adjustments in the details of the standard plans throughout the document.

The goal in achieving this project is to streamline the approval process of housing projects. The City does not currently have a current set of Improvement Standards that staff utilizes in order to check plans for housing projects. The lack of standards is stifling the housing approval process, oftentimes adding days, if not weeks to the process. Were the City to implement new standards that are up to date with current applicable laws and requirements, the approval process of housing would be dramatically expedited.

PROJECT 4: Enhanced web platform for municipal code and upgraded website with cross referencing and searching functionality.

The City's website is extremely limited as a tool to assist developers and others with planning needs. The online copy of the municipal code is a scanned PDF. The website and code area are not easily searched or navigated. Contract with vendor to build a new website, migrate the City's Municipal Code to the website in a searchable, easily maintained format. The vendor's suite of tools will allow for instant self-publishing of updates to the code and user analytics to identify ways we can improve over time. City will sign contracts with vendor to authorize development. City signed a contract for self-publishing tools in Summer 2019. This will expedite permitting by making zoning regulations more accessible to developers, allowing for quick cross referencing, decreasing project turnaround time, and enhancing transparency.

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: November 12, 2019
AGENDA #: 5
FROM: Bret Harmon, Interim City Manager

PROJECT 5: Modernize and improve planning and permitting system.

The City's uses an outdated paper and spreadsheet system to manually monitor and process permits. To address streamlining its processes, the City will be replacing its outdated and manual permitting system with a new GIS-centric planning and permitting database and will be migrating over to an electronic plan review system. These new technologies will accelerate the housing development permitting process by streamlining the application submittal processes and reducing plan review turnaround times. City is sending its Engineer and Assistant Engineer to a GIS training “bootcamp” to prepare for the implementation. In addition, this phase includes purchasing hardware (field tablets, large monitors/screens, etc.) necessary to support plan review staff and inspectors. The City is projecting these new systems and permitting processing will reduce the average approval process by 25-35%.

ALTERNATIVES

- Approve Resolution 19-55
- Approve Resolution 19-55 with amendments
- Do not approve Resolution 19-55
- Direct staff to take some other action

BENEFIT TO OR IMPACT ON CITY RESOURCES

Approval of Resolution 19-55 will have a benefit on City resources. Receipt of the grant funds will provide funding to update the City’s Zoning Ordinance, policies, and procedures related to housing. This will avoid use of funding from the General Fund. It will also help the City upgrade software and hardware to meet the service needs to the community.

ENVIRONMENTAL REVIEW

- Not required by CEQA
 If required by CEQA:

POLICY ISSUES

- No policy issues
 Policy issues:

PUBLIC OUTREACH

- Posted in this agenda
 Additional public outreach:

ATTACHMENTS

- SB 2 Planning Grants Program Application
 - Resolution 19-55
-

SB 2 Planning Grants Program Application



**State of California
Governor Gavin Newsom**

**Alexis Podesta, Secretary
Business, Consumer Services and Housing Agency**

**Ben Metcalf, Director
Department of Housing and Community Development**

2020 West El Camino, Suite 500
Sacramento, CA 95833

Website: <http://www.hcd.ca.gov/grants-funding/active-funding/planning-grants.shtml>

Email: sb2planninggrant@hcd.ca.gov

March 28, 2019

Revised May 9, 2019

SB 2 Planning Grants Application

Planning Grants Program Application Packaging Instructions

The applicant is applying to the Department of Housing and Community Development (Department) for a grant authorized underneath the Planning Grants Program (PGP) provisions of SB 2 (Chapter 364, Statutes of 2017). The PGP program is intended for the preparation, adoption, and implementation of plans that streamline housing approvals and accelerate housing production. Please refer to the SB 2 Planning Grants Program Guidelines and Notice of Funding Availability (NOFA) for detailed information on eligible activities, applicants, and awards. If you have questions regarding this application or the PGP, email sb2planninggrant@hcd.ca.gov.

If approved for funding, this grant application will be a part of your Standard Agreement with the Department. In order to be considered for funding, all sections of this application, including attachments and exhibits if required, must be complete and accurate.

Pursuant to Section X of the NOFA, all applicants must submit a complete, signed, original application package and an electronic copy on CD or USB flash drive containing the following documentation, in the order listed below, to the Department by the specified due date in the Notice of Funding Availability (NOFA) in order to be considered for award:

- 1) A complete, signed, original application (the Department will only accept this **fillable pdf** as the application) with the following attachments:
 - a. **Attachment 1: State and Other Planning Priorities** (All applicants must submit this form to self-certify compliance)
 - b. **Attachment 2: Nexus to Accelerating Housing Production - NOTE:** if the applicant is proposing only Priority Policy Areas (PPA), as defined in section VIII, subsection (3) of the NOFA, do not fill out Attachment 2. However, if the applicant is proposing to fund PPAs AND other activities that are not considered PPAs, the application must demonstrate how these other activities have a nexus to accelerating housing production by filling out Attachment 2 of this application.
- 2) A fully executed resolution authorizing application for, and receipt of, PGP funds (see Attachment 3: Sample Resolution).
- 3) A fully executed Government Agency Taxpayer ID Form (available as a download from the SB 2 Planning Grants webpage at <http://www.hcd.ca.gov/grants-funding/active-funding/planning-grants.shtml>).
- 4) If the applicant is partnering with another local government or other entity pursuant to Article II, Section 200 of the SB 2 Planning Grant Program Guidelines (the "Guidelines"), include a copy of the legally binding agreement.

NOTE: All local governments must submit a separate, signed application package, notwithstanding whether it will partner with another form of government or entity. Only one application per locality will be accepted by the Department. Joint applications are not allowed.

SB 2 Planning Grants Application

A. Applicant Information

Pursuant to Article II, Section 200 of the Guidelines, local governments may partner through legally binding agreements with other forms of governments or entities. However, all local governments must submit separate, signed application packages that identify their respective responsibilities and deliverables, even if partnering with other entities.

Is the applicant partnering with another eligible local government entity?		
<input type="checkbox"/>	*Yes	<i>*If Yes, the application package must include a fully executed copy of the legally binding agreement. Provide the partners' name(s) and type(s) below for reference only.</i>
<input checked="" type="checkbox"/>	No	

Complete the following Applicant information			
Applicant's Name		Bret Harmon	
Applicant's Agency Type		City	
Applicant's Mailing Address		P.O. Box 369	
City		Lindsay	
State	California	Zip Code	93247
County		Tulare	
Website		http://www.lindsay.ca.us/	
Authorized Representative Name		Bret Harmon	
Authorized Representative Title		Interim City Manager	
Phone	(559) 562-7102x8011	Fax	
Email	bharmon@lindsay.ca.us		
Contact Person Name		Bret Harmon	
Contact Person Title		Interim City Manager	
Phone	(559) 562-7102x8011	Fax	
Email	baharmon@lindsay.ca.us		
Partner(s) Name (if applicable)			
Partner Agency Type			
Partner(s) Name (if applicable)			
Partner Agency Type			
Proposed Grant Amount	\$	160,000	

B. Applicant Certification

As the official designated by the governing body, I hereby certify that if approved by HCD for funding through the Planning Grants Program (PGP), the _____ City of Lindsay _____ assumes the responsibilities specified in the 2019 Notice of Funding Availability and PGP guidelines, and certifies that the information, statements, and other contents contained in this application are true and correct.

Signature: _____ Name: _____

Date: _____ Title: _____

SB 2 Planning Grants Application

C. Threshold Requirements

Pursuant to Section 201(a) through (d) of the Guidelines, all applicants must meet the following threshold criteria in items 1-4 below to be eligible for an award.

1. Does the applicant have an adopted housing element found to be in substantial compliance by the Department on or before the date of the applicant's submission of their SB 2 Planning Grant application?		
<input checked="" type="checkbox"/>	Yes	Date of HCD Review Letter: <u>8/8/17</u>
<input type="checkbox"/>	No	
<input type="checkbox"/>	The Applicant requests HCD to consider housing element compliance threshold as met due to significant progress achieved in meeting housing element requirements.	

2. Has the applicant submitted to the Department the Annual Progress Report (APR) for the current or prior year on or before the date of submission of their SB 2 Planning Grant application?			
<input checked="" type="checkbox"/>	Yes	APR	Date Submitted
<input type="checkbox"/>	<input type="checkbox"/>	2017 CY Report	4/1/2018
<input type="checkbox"/>	<input type="checkbox"/>	2018 CY Report	5/19/2019
<input type="checkbox"/>	No		

3. Is the applicant utilizing one of the Priority Policy Areas listed below (as defined in section VIII, subsection (3) of the NOFA)?						
<input checked="" type="checkbox"/>	*Yes	<i>*If the applicant is proposing only Priority Policy Areas, do not fill out Attachment 2. However, if the applicant is proposing to fund PPAs AND other activities that are not considered PPAs, the application must demonstrate how these other activities have a nexus to accelerating housing production by filling out Attachment 2 of this application.</i>				
	Rezone to permit by-right	Objective design and development standards	Specific Plans or form based codes coupled with CEQA streamlining	Accessory Dwelling Units or other low-cost building strategies	Expedited processing	Housing related infrastructure financing and fee reduction strategies
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	No	<i>If an applicant is not proposing Priority Policy Areas, the application must include an explanation and document the plans or processes' nexus and impact on accelerating housing production based on a reasonable and verifiable methodology and must submit Attachment 2 in the Application pursuant to section VIII, subsection (3) of the NOFA.</i>				
<input type="checkbox"/>	The applicant is proposing PPAs and other activities not considered PPAs and is demonstrating how these activities have a nexus to accelerating housing production by submitting Attachment 2.					

4. Does the applicant demonstrate that the locality is consistent with State Planning or Other Priorities, as certified in Attachment 1?	Yes	<input checked="" type="checkbox"/>	*No	<input type="checkbox"/>
<i>*If No, consistency may be demonstrated through activities (not necessarily proposed for SB 2 funding) that were completed within the last five years, as certified in Attachment 1.</i>				

5. Is a completed and signed resolution included with the application package? See Attachment 3, "Sample Resolution"	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
--	-----	-------------------------------------	----	--------------------------

SB 2 Planning Grants Application

D. Proposed Activities Checklist (Section VI, items (1) through (17) of the NOFA)

Check all activities the locality is undertaking for their PGP efforts below. Activities must match **Section E. Project Description**, and **Section F. Timeline and Budget**.

1	<input type="checkbox"/>	updates to general plans, community plans, specific plans, local planning related to implementation of sustainable communities strategies, or local coastal plans
2	<input checked="" type="checkbox"/>	updates to zoning ordinances
3	<input type="checkbox"/>	environmental analyses that eliminate the need for project-specific review
4	<input checked="" type="checkbox"/>	local process improvements that improve and expedite local planning
5	<input type="checkbox"/>	a smaller geography with a significant impact on housing production including an overlay district, project level specific plan or development standards modifications proposed for significant areas of a locality, such as corridors, downtown or priority growth areas
6	<input type="checkbox"/>	the creation or enhancement of a housing sustainability district pursuant to AB 73 (Chapter 371, Statutes of 2017)
7	<input type="checkbox"/>	workforce housing opportunity zone pursuant to SB 540 (Chapter 369, Statutes of 2017)
8	<input type="checkbox"/>	zoning for by-right supportive housing, pursuant to Government Code section 65651 (Chapter 753, Statutes of 2018)
9	<input type="checkbox"/>	zoning incentives for housing for persons with special needs, including persons with developmental disabilities
10	<input type="checkbox"/>	rezoning to meet requirements pursuant to Government Code Section 65583.2(c) and other rezoning efforts to facilitate supply and affordability
11	<input type="checkbox"/>	rezoning for multifamily housing in high resource areas (according to Tax Credit Allocation Committee/Housing Community Development Opportunity Area Maps)
12	<input type="checkbox"/>	pre-approved architectural and site plans
13	<input type="checkbox"/>	regional housing trust fund plans
14	<input type="checkbox"/>	funding plans for SB 2 Year 2 going forward
15	<input type="checkbox"/>	infrastructure financing plans
16	<input type="checkbox"/>	environmental hazard assessments; data collection on permit tracking; feasibility studies, site analysis, or other background studies that are ancillary and part of a proposed activity with a nexus to accelerating housing production
17	<input type="checkbox"/>	Other activities demonstrating a nexus to accelerating housing production

SB 2 Planning Grants Application

E. Project Description

*Provide a description of the project and the scope of work to be performed below. Use Appendix A for additional information if necessary. **Note:** If partnering with another local government or entity, be sure to clarify the responsibilities and deliverables of your locality pursuant to such partnership.*

PROJECT 1: Zoning Update

The City of Lindsay plans to complete an update of the its Zoning Ordinances that incorporates new State requirements and other changes by the Planning Division and will bring them into compliance with the updated Housing Element and General Plan. Updates to the Code will focus on expediting housing development processes, including predevelopment discussions and the site plan review process in order to provide an atmosphere conducive and encouraging to future housing development. Increasing "by right" housing projects and decreasing approval timelines will also streamline the processes and encourage more development and ideally, more density in new and existing communities.

PROJECT 2: Subdivision Ordinance Update

The City of Lindsay's Subdivision Ordinance is out of date. The Ordinance is ambiguous and is not consistent with the General Plan, including the Housing Element. This causes delays for developers. Updating will clarify standards, reduce ambiguity and unpredictability, and will incorporate recent Subdivision Map Act changes. An updated ordinance will contribute directly to streamlining the planning process and shorten the time it takes to approve housing project. Updating these Titles of the City Code will focus largely on expediting the housing process.

PROJECT 3: Updating the City Improvement Standards

The City of Lindsay intends to adopt the standard plans in the Engineering Design & Improvement Standards. The update will consist of various minor adjustments in the details of the standard plans throughout the document.

The goal in achieving this project is to streamline the approval process of housing projects. The City does not currently have a current set of Improvement Standards that staff utilizes in order to check plans for housing projects. The lack of standards is stifling the housing approval process, oftentimes adding days, if not weeks to the process. Were the City to implement new standards that are up to date with current applicable laws and requirements, the approval process of housing would be dramatically expedited.

See Appendix A for descriptions of Projects 4 and 5.

SB 2 Planning Grants Application

G. Legislative Information

District	#	Legislator Name
Federal Congressional District	22	Devin Nunes
State Assembly District	26	Devon J. Mathis
State Senate District	14	Melissa Hurtado

Applicants can find their respective State Senate representatives at <https://www.senate.ca.gov/>, and their respective State Assembly representatives at <https://www.assembly.ca.gov/>.

SB 2 Planning Grants Application

Attachment 1: State and Other Planning Priorities Certification (Page 1 of 3)

Pursuant to Section 201(d) of the Guidelines, all applicants must demonstrate that the locality is consistent with State Planning or Other Planning Priorities by certifying that at least one activity was completed in 1) State Planning Priorities (i.e., Infill and Equity, Resource Protection, Efficient Development Patterns) or 2) Other Planning Priorities (i.e., Affordability, Conservation, or Climate Change). Consistency may be demonstrated through activities (not necessarily proposed for SB 2 funding) that were completed within the last five years.

Complete the following self-certification by selecting one or more of the policy areas in the following tables by inserting the date completed for each applicable action, briefly describing the action taken, and certifying.

State Planning Priorities

Date Completed	Brief Description of the Action Taken
Promote Infill and Equity	
<i>Rehabilitating, maintaining, and improving existing infrastructure that supports infill development and appropriate reuse and redevelopment of previously developed, underutilized land that is presently served by transit, streets, water, sewer, and other essential services, particularly in underserved areas.</i>	
4/20/2019	Underutilized property due to traffic issues. Installed traffic control roundabout at Hermosa & Westwood to slow traffic and improve safety of school crossing.
<i>Seek or utilize funding or support strategies to facilitate opportunities for infill development.</i>	
<i>Other (describe how this meets subarea objective)</i>	
Promote Resource Protection	
<i>Protecting, preserving, and enhancing the state's most valuable natural resources, including working landscapes such as farm, range, and forest lands; natural lands such as wetlands, watersheds, wildlife habitats, and other wildlands; recreation lands such as parks, trails, greenbelts, and other open space; and landscapes with locally unique features and areas identified by the state as deserving special protection.</i>	
<i>Actively seek a variety of funding opportunities to promote resource protection in underserved communities.</i>	
<i>Other (describe how this meets subarea objective)</i>	
Encourage Efficient Development Patterns	
<i>Ensuring that any infrastructure associated with development, other than infill development, supports new development that does the following:</i>	
<i>(1) Uses land efficiently.</i>	

SB 2 Planning Grants Application

Attachment 1: State and Other Planning Priorities Certification (Page 2 of 3)

	<i>(2) Is built adjacent to existing developed areas to the extent consistent with environmental protection.</i>
	<i>(3) Is located in an area appropriately planned for growth.</i>
	<i>(4) Is served by adequate transportation and other essential utilities and services.</i>
	<i>(5) Minimizes ongoing costs to taxpayers.</i>
	<i>Other (describe how this meets subarea objective)</i>

Other Planning Priorities

Affordability and Housing Choices	
	<i>Incentives and other mechanisms beyond State Density Bonus Law to encourage housing with affordability terms.</i>
	<i>Efforts beyond state law to promote accessory dwelling units or other strategies to intensify single-family neighborhoods with more housing choices and affordability.</i>
	<i>Upzoning or other zoning modifications to promote a variety of housing choices and densities.</i>
	<i>Utilizing surplus lands to promote affordable housing choices.</i>
	<i>Efforts to address infrastructure deficiencies in disadvantaged communities pursuant to Government Code Section 65302.10.</i>
11/15/18	Palm Terrace Affordable Housing Project @ Hermosa Ave and Westwood Ave was developed as a low-income, multi-family installation.
	<i>Other (describe how this meets subarea objective)</i>
	Located Palm Terrace within walking distance of a major shopping, grade school, other high-density residential, transportation, and other services.

SB 2 Planning Grants Application

Attachment 1: State and Other Planning Priorities Certification (Page 3 of 3)

Conservation of Existing Affordable Housing Stock	
<i>Policies, programs or ordinances to conserve stock such as an at-risk preservation ordinance, mobilehome park overlay zone, condominium conversion ordinance and acquisition and rehabilitation of market rate housing programs.</i>	
<i>Policies, programs and ordinances to protect and support tenants such as rent stabilization, anti-displacement strategies, first right of refusal policies, resources to assist tenant organization and education and "just cause" eviction policies.</i>	
<i>Other (describe how this meets subarea objective)</i>	
Climate Adaptation	
<i>Building standards, zoning and site planning requirements that address flood and fire safety, climate adaptation and hazard mitigation.</i>	
<i>Long-term planning that addresses wildfire, land use for disadvantaged communities, and flood and local hazard mitigation.</i>	
<i>Community engagement that provides information and consultation through a variety of methods such as meetings, workshops, and surveys and that focuses on vulnerable populations (e.g., seniors, people with disabilities, homeless, etc.).</i>	
<i>Other (describe how this meets subarea objective)</i>	

State and Other Planning Priorities Certification

I certify under penalty of perjury that all of the information contained in this PGP State Planning and Other Planning Priorities certification form (pages 9, 10, and 11 of this application) is true and correct.

Certifying Officials Name: _____

Certifying Official's Title: _____

Certifying Official's Signature: _____

Certification Date: _____

SB 2 Planning Grants Application

Attachment 2: Application Nexus to Accelerating Housing Production

Fill out Attachment 2 only if the applicant answered “No” to item 3 in Section C or is utilizing Policy Priority Areas AND other activities not designated as such. Applicants answering “Yes” to question 3 in Section C and utilizing ONLY Priority Policy Areas are automatically deemed to demonstrate a nexus to accelerating housing production, and do not need to complete this form.

Pursuant to section VIII, subsection (4) of the NOFA, applicants shall demonstrate how the application includes a nexus to accelerating housing production. Please complete the following chart by providing information about the current conditions and expected outcomes with respect to the planned activity and housing production. Please attach documentation as necessary and see the NOFA for additional details.

Quantify how the activity accelerates production below, and use Appendix B to explain the activity and its nexus to accelerating housing production.

Type (Select at least one)	*Baseline	**Projected	***Difference	Notes
Timing (e.g., reduced number of processing days)				
Development cost (e.g., land, fees, financing, construction costs per unit)				
Approval certainty and reduction in discretionary review (e.g., prior versus proposed standard and level of discretion)				
Entitlement streamlining (e.g., number of approvals)				
Feasibility of development				
Infrastructure capacity (e.g., number of units)				
Impact on housing supply and affordability (e.g., number of units)				

**** Baseline – Current conditions in the jurisdiction
(e.g. 6-month development application review, or existing number of units in a planning area)***

*****Projected – Expected conditions in the jurisdiction because of the planning grant actions
(e.g. 2-month development application review)***

******Difference – Potential change resulting from the planning grant actions
(e.g., 4-month acceleration in permitting, creating a more expedient development process)***

SB 2 Planning Grants Application

Attachment 3: Sample Resolution

RESOLUTION NO. 2019-XX
A RESOLUTION OF THE [CITY COUNCIL/COUNTY BOARD OF SUPERVISORS] OF
_____[CITY, COUNTY NAME]____
AUTHORIZING APPLICATION FOR, AND RECEIPT OF,
SB 2 PLANNING GRANTS PROGRAM FUNDS

WHEREAS, the State of California, Department of Housing and Community Development (Department) has issued a Notice of Funding Availability (NOFA) dated March 28, 2019, for its Planning Grants Program (PGP); and

WHEREAS, the [City Council/County Board of Supervisors] of _____ (City/County) desires to submit a project application for the PGP program to accelerate the production of housing and will submit a 2019 PGP grant application as described in the Planning Grants Program NOFA and SB 2 Planning Grants Program Guidelines released by the Department for the PGP Program; and

WHEREAS, the Department is authorized to provide up to \$123 million under the SB 2 Planning Grants Program from the Building Homes and Jobs Trust Fund for assistance to Counties (as described in Health and Safety Code section 50470 et seq. (Chapter 364, Statutes of 2017 (SB 2)) related to the PGP Program.

NOW, THEREFORE, THE [CITY COUNCIL/COUNTY BOARD OF SUPERVISORS] OF _____
RESOLVES AS FOLLOWS:

SECTION 1. The [City Council/County Board of Supervisors] is hereby authorized and directed to apply for and submit to the Department the 2019 Planning Grants Program application released March 28, 2019 in the amount of \$_____.

SECTION 2. In connection with the PGP grant, if the application is approved by the Department, the [insert designee title, e.g. City Manager, Executive Office, etc] is authorized to enter into, execute, and deliver a State of California Agreement (Standard Agreement) for the amount of \$_____, and any and all other documents required or deemed necessary or appropriate to evidence and secure the PGP grant, the [City/County's] obligations related thereto, and all amendments thereto (collectively, the "PGP Grant Documents").

SECTION 3. The [City/County] shall be subject to the terms and conditions as specified in the Standard Agreement, the SB 2 Planning Grants Program Guidelines, and any applicable PGP guidelines published by the Department. Funds are to be used for allowable expenditures as specifically identified in the Standard Agreement. The application in full is incorporated as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the application will be enforceable through the executed Standard Agreement. The [City Council/County Board of Supervisors] hereby agrees to use the funds for eligible uses in the manner presented in the application as approved by the Department and in accordance with the Planning Grants NOFA, the Planning Grants Program Guidelines, and 2019 Planning Grants Program Application.

SECTION 4. The [insert the title of City Council/County Board of Supervisors Executive or designee] is authorized to execute the [City/County] of _____ Planning Grants Program application, the PGP Grant Documents, and any amendments thereto, on behalf of the [City/County] as required by the Department for receipt of the PGP Grant.

ADOPTED _____, 2019, by the [City/County] Board of Supervisors of the County of _____
by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

County Executive
ATTEST: APPROVED AS TO FORM:

County Clerk County Attorney

SB 2 Planning Grants Application

Appendix A

Use this area for additional information if necessary.

See attached photos:

Attachment A - Lindsay Palm Terrace Low-Income Housing Project and Roundabout.

Attachment B - Improved intersection and school crossings

Attachment C - Previous Intersection and crosswalk

Continuation of Project Descriptions:

PROJECT 4: Enhanced web platform for municipal code and upgraded website with cross referencing and searching functionality.

The City's website is extremely limited as a tool to assist developers and others with planning needs. The online copy of the municipal code is a scanned PDF. The website and code area are not easily searched or navigated. Contract with vendor to build a new website, migrate the City's Municipal Code to the website in a searchable, easily maintained format. The vendor's suite of tools will allow for instant self-publishing of updates to the code and user analytics to identify ways we can improve over time. City will sign contracts with vendor to authorize development. City signed a contract for self-publishing tools in Summer 2019. This will expedite permitting by making zoning regulations more accessible to developers, allowing for quick cross referencing, decreasing project turnaround time, and enhancing transparency.

PROJECT 5: Modernize and improve planning and permitting system.

The City's uses an outdated paper and spreadsheet system to manually monitor and process permits. To address streamlining its processes, the City will be replacing its outdated and manual permitting system with a new GIS-centric planning and permitting database and will be migrating over to an electronic plan review system. These new technologies will accelerate the housing development permitting process by streamlining the application submittal processes and reducing plan review turnaround times. City is sending its Engineer and Assistant Engineer to a GIS training "bootcamp" to prepare for the implementation. In addition, this phase includes purchasing hardware (field tablets, large monitors/screens, etc.) necessary to support plan review staff and inspectors. The City is projecting these new systems and permitting processing will reduce the average approval process by 25-35%.

SB 2 Planning Grants Application

Appendix B

Use this area for additional information if necessary.

Demonstrating City's actions are consistent with state's housing objectives:

On November 13, 2018 Self-Help Enterprises held a ribbon cutting to celebrate the grand opening of the Palm Terrace apartments, a 50-unit affordable rental community located at 700 W. Hermosa St. in Lindsay. The City is preparing for the second phase of development of more affordable housing units, known as Palm Terrace II.

Palm Terrace will provide permanent affordable rental housing to working people in Lindsay, and is located within walking distance of shopping, schools, and fresh food. It is a highly energy efficient and transit-friendly project as well, with sustainable features including solar PV, water conservation, and a grey water recycling system. In addition, Palm Terrace will include a vanpool program in partnership with the California Vanpool Authority that will transport residents from Palm Terrace and the surrounding community to and from work. The project's solar panel system will offset the power used in the common area, residential loads, and community center, making Palm Terrace a grid neutral zero net energy project.

The project design and solar PV will result in reduced utility bills for residents and the property, while also reducing greenhouse gas emissions and air pollution. Palm Terrace will include sidewalks, pedestrian improvements and bike lanes. Self-Help Enterprises was also able to provide funds to the City of Lindsay to construct a roundabout traffic feature at the intersection of Westwood Ave. and Hermosa St. to calm traffic and improve safety for students accessing the Jefferson Elementary School, north of the site.



RESOLUTION OF THE CITY OF LINDSAY

NUMBER 19-55

TITLE **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY AUTHORIZING APPLICATION FOR, AND RECEIPT OF, SB 2 PLANNING GRANTS PROGRAM FUNDS**

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on November 12, 2019 at 6:00PM at 251 E. Honolulu Street, Lindsay, CA 93247.

WHEREAS, the State of California, Department of Housing and Community Development (Department) has issued a Notice of Funding Availability (NOFA) dates March 28, 2019, for its Planning Grants Program (PGP); and

WHEREAS, the City Council of the City of Lindsay desires to submit a project application for the PGP to accelerate the production of housing and will submit a 2019 PGP grant application as described in the Planning Grants Program NOFA and SB 2 Planning Grants Program Guidelines released by the Department for the PGP; and

WHEREAS, the Department is authorized to provide up to \$123 million under the SB 2 Planning Grants Program from the Building Homes and Jobs Trust Fund for assistance to Counties (as described in Health and Safety Code section 50470 et seq. (Chapter 364, Statutes of 2017 (SB 2)) related to the PGP.

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

- SECTION 1. The City Manager is hereby authorized and directed to apply for and submit to the Department the 2019 Planning Grants Program application released March 28, 2019 in the amount of \$160,000.
- SECTION 2. In connection with the PGP grant, if the application is approved by the Department, the City Manager or designee is authorized to enter into, execute, and deliver a State of California Agreement (Standard Agreement) for the amount of \$160,000, and any and all other documents required or deemed necessary or appropriate to evidence and secure the PGP grant, the City's obligations related thereto, and all amendments thereto (collectively, the "PGP Grant Documents").
- SECTION 3. The City shall be subject to the terms and conditions as specified in the Standard Agreement, the SB 2 Planning Grants Program Guidelines, and any applicable PGP guidelines published by the Department. Funds are to be used for allowable expenditures as specifically identified in the Standard Agreement. The application in full is incorporated as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the application will be enforceable through the executed Standard Agreement. The City Council hereby agrees to use the funds for eligible uses in the manner presented in the application as approved by the Department and in accordance with the Planning Grants NOFA, the Planning Grants Program Guidelines, and 2019 Planning Grants Program Application.



RESOLUTION OF THE CITY OF LINDSAY

SECTION 4. The Mayor, presiding officer, City Manager, or designee is hereby authorized to execute the City of Lindsay’s Planning Grants Program application, the PGP Grant Documents, and any amendments thereto, on behalf of the City as required by the Department for receipt of the PGP Grant.

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

MEETING DATE	
MOTION	
2 nd 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