



SUCCESSOR AGENCY MEETING & LINDSAY CITY COUNCIL MEETING: REGULAR MEETING

251 E. Honolulu St., Lindsay, CA 93247
Tuesday, January 14, 2020 @ 6:00PM

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SUCCESSOR AGENCY MEETING AGENDA

CALL TO ORDER: 5:55pm

ROLL CALL: Board Members Sanchez, Flores, Watson, Vice Chair Cortes & Chair Kimball

Item 0: Public Comment

The public is invited to comment on any subject under the jurisdiction of the Lindsay Successor Agency, including agenda items, other than noticed public hearings. Speakers shall be limited to three minutes. Unless otherwise indicated by the Chair, Public Comment period will end after 30 minutes. Blank speaker cards are on the back table. Give the completed speaker card to the Clerk before standing at the podium. Speakers should clearly state their name before they begin.

Item 1: Approve Meeting Minutes from January 8, 2019 Meeting Page SA 1

Item 2: Resolution SA20-01 Adopting the Recognized Obligation Payment Schedule for July 1, 2020 through June 30, 2020 Presented by Bret Harmon, Director of Finance Page SA 2-8

Item 3: Adjourn to City Council Meeting

CITY COUNCIL MEETING AGENDA

CALL TO ORDER: 6:00pm

ROLL CALL: Council Members Sanchez, Flores, Watson, Mayor Pro Tem Cortes & Mayor Kimball

PLEDGE: Councilmember Watson

INVOCATION: To Be Announced

Item 0: Public Comment

The public is invited to comment on any subject under the jurisdiction of the Lindsay City Council, including agenda items, other than noticed public hearings. Speakers shall be limited to three minutes. Unless otherwise indicated by the Mayor, Public Comment period will end after 30 minutes. Blank speaker cards are on the back table. Give the completed speaker card to the Clerk before standing at the podium. Speakers should clearly state their name before they begin.

Item 1: Council Reports City Council Members report on recent or upcoming events

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.



SUCCESSOR AGENCY MEETING & LINDSAY CITY COUNCIL MEETING: REGULAR MEETING

251 E. Honolulu St., Lindsay, CA 93247

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- Item 2: Staff Report
 City Manager or designee reports on recent or upcoming events
-
- Item 3: Consent Calendar
 Routine items approved in one motion unless item is pulled for discussion
 Pages 1-40
1. Minutes from December 10, 2019 City Council Meeting
 2. Warrant List for December 3, 2019 through January 7, 2020
 3. Treasurer’s Report for December
 4. Resolution 20-01 Salary Schedule Changes to comply with State Minimum Wage and Minimum Salary Law
 5. Temporary Use Permit – Circus
 6. DBP Notice
 7. Resolution 20-02 Information access for use in Cannabis Business Employee background checks
-
- Item 4: Resolution 20-03 Appointment of Interim City Clerk
 Presented by Bret Harmon, Interim City Manager
 Pages 41-43
-
- Item 5: Resolution 20-04 Site Plan Review 19-17 for 310 W Tulare – Paint Shop
 Presented by Michael Camarena, Director of City Services & Planning
 Pages 44-51
-
- Item 6: Public Hearing – Resolution 20-05 General Plan Amendment – Shropshire
 Presented by Michael Camarena, Director of City Services & Planning
 Pages 52-53
-
- Item 7: Resolution 19-55, Amended – SB2 Application
 Presented by Bret Harmon, Interim City Manager
 Pages 54-57
-
- Item 8: Requests for Future Agenda Items
 Presented by Councilmembers
-
- Item 9: Executive (Closed) Session
1. Conference with Legal Counsel according to Government Code Section 54957 (Personnel)
 2. Conference with Legal Counsel according to Government Code Section 54957 (Personnel)
-
- Item 10: Appointment of Interim City Manager
 Presented by Mario Zamora, City Attorney
 Pages 58-61
-
- Item 11: Adjourn
 The next regular Lindsay City Council meeting will be held in the City Council Chambers at 251 E. Honolulu Street in Lindsay, California beginning at 6:00PM on January 28, 2020.
-



SUCCESSOR AGENCY TO THE FORMER LINDSAY REDEVELOPMENT AGENCY

251 E. Honolulu St., Lindsay, CA 93247
 Tuesday, January 8, 2019 @ 5:55PM

Call to Order 5:55PM

Roll Call Board Members Sanchez, Flores, Watson, Vice Chair Cortes & Chairperson Kimball
 (all present)

ITEM 1 PUBLIC COMMENT

Details The public is invited to comment on any subject under the jurisdiction of the Successor Agency to the Former Lindsay Redevelopment Agency, including agenda items, other than noticed public hearings. Comments shall be limited to three minutes per person, with 30 minutes overall for the entire comment period, unless otherwise indicated by the Chairperson. Participants speak at the stand after clearly stating their name for the Clerk.

SPEAKER COMMENTS

Sinclair Asked for explanation of what is a successor agency.

ITEM 2 APPROVAL OF MINUTES [ACTION ITEM]

Details January 9, 2018 Meeting

Motion: Approve minutes

1 st	2 nd	Flores	Watson	Sanchez	Cortes	Kimball	Result
Cortes	Watson						5-0 approved

ITEM 3 APPROVAL OF RESOLUTION SA19-01 ADOPTING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR JULY 1, 2019 THROUGH JUNE 30, 2020 [ACTION ITEM]

Details Presented by Bret Harmon, Director of Finance

SPEAKER COMMENTS

Harmon Explained ROPS schedule and explained where to find the information regarding debt paid via ROPS process in the back of the City Budget.

Motion:

1 st	2 nd	Flores	Watson	Sanchez	Cortes	Kimball	Result
Cortes	Kimball	Yes	Yes	Yes	Yes	Yes	5-0 Approved

ITEM 4 ADJOURN TO COUNCIL MEETING

STAFF REPORT



TO: SUCCESSOR AGENCY TO THE LINDSAY REDEVELOPMENT AGENCY
DATE: January 14, 2020
AGENDA #: SA 3
FROM: Bret Harmon, Agency Secretary

Resolution SA20-01 adopting the Recognized Obligation Payment Schedule (ROPS) for July 1, 2020 through June 30, 2021

ACTION Approval of Resolution SA20-01

PURPOSE

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

RECOMMENDATION

Staff respectfully recommends approval of Resolution SA20-01.

BACKGROUND | ANALYSIS

Health & Safety Code Section (HSC) 34177 (o) (1) requires Successor Agencies to make payments due for enforceable obligations incurred by the Dissolved Redevelopment Agencies. This is accomplished through the annual payment schedules (ROPS) which must be approved by the Successor Agency and then the Oversight Board and submitted to the Department of Finance by February 1, 2020.

The Successor Agency paid the balance of the HELP loan last year. It will continue to make extra principal payments on the RDLP Loan as well. The Successor Agency expects to pay the RDLP debt in full in December 2020.

Juana Espinoza will present the ROPS at the Oversight Board Meeting on January 24, 2020.

ALTERNATIVES

- Approve Resolution SA20-01
- Not approve Resolution SA20-01, provide alternative direction to staff and prepare a reason for the Oversight Board.

BENEFIT TO OR IMPACT ON CITY RESOURCES

The sooner the Successor Agency pays off the RDLP, the sooner the City will begin receiving additional property tax revenues.

ATTACHMENTS

- Resolution SA20-01
- ROPS 20-21

Lindsay

ROPS 2020-21 Annual

<u>Summary.</u>	<u>Detail</u>	<u>Cash Balances</u>	<u>Submission</u>	
Requested Funding for Obligations		20-21A Total	20-21B Total	ROPS Total
A	Obligations Funded as Follows (B+C+D)	4,440	4,440	8,880
B	Bond Proceeds	0	0	0
C	Reserve Balance	0	0	0
D	Other Funds	4,440	4,440	8,880
E	Redevelopment Property Tax Trust Fund (RPTTF) (F+G)	1,250,561	225,948	1,476,509
F	RPTTF	1,242,501	217,888	1,460,389
G	Administrative RPTTF	8,060	8,060	16,120
H	Current Period Obligations (A+E)	1,255,001	230,388	1,485,389

Lindsay

ROPS 2020-21 Annual

	Summary	Detail	Cash Balances	Submission						
	Filter								Export to Excel	
+										
	Item #	Obligation Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Total Outstanding Obligation	Total Requested Funding	Notes
	5	Bond Administration	Fees	08/01/2005	08/01/2038	US BANK	Annual Bond Administration Fees	1,980	1,980	
	6	Professional Services - Bond Disclosure	Fees	08/01/2005	08/01/2038	Urban Futures	Annual Bond Disclosure Fee	1,980	1,980	
	12	CalHFA Loan No. RDLP-090806-03	Third-Party Loans	09/18/2015	08/21/2025	CalHFA	Loan for land purchase & infrastructure affordable housing	582,698	582,698	
	13	Successor Agency Administration Costs - Audit	Admin Costs	02/01/2012	08/01/2038	City of Lindsay	Staffing, Supplies, Oversight Board, Audit Fees	25,000	25,000	
	15	Housing Successor Entity	Housing Entity Admin Cost	07/01/2014	07/01/2018	Tulare County Housing Authority	Housing entity administrative cost allowance FY18	-	-	
	18	Tax Allocation Refunding Bond 2015	Bonds Issued After 12/31/10	06/12/2015	08/01/2037	US BANK	Bonds to fund housing & non-housing projects - Refund 2005,2007,2008	15,806,278	873,731	

[Summary](#) [Detail](#) [Cash Balances](#) [Submission](#)

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation. For tips on how to complete the Report of Cash Balances Form, see [Cash Balance Tips](#).

Export to Excel

Note: Cash Balances data is auto-saved.

July 1, 2017 through June 30, 2018

(Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	
		Fund Sources						
		Bond Proceeds		Reserve Balance	Other Funds	RPTTF		
ROPS 17-18 Cash Balances (07/01/17 - 06/30/18)		Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, Grants, Interest, etc.	Non-Admin and Admin	Comments	
1	Beginning Available Cash Balance (Actual 07/01/17) RPTTF amount should exclude "A" period distribution amount				5,926	298,515	//	
2	Revenue/Income (Actual 06/30/18) RPTTF amount should tie to the ROPS 17-18 total distribution from the County Auditor-Controller				165,858	1,861,015	//	
3	Expenditures for ROPS 17-18 Enforceable Obligations (Actual 06/30/18)				165,858	2,165,916	On the PPA Item #17 Shortfall for \$225,000 was inadvertently included in the stated payment amount in	
4	Retention of Available Cash Balance (Actual 06/30/18) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)				12,500	0	Due to County for Property Sale in FY18 - payment was made 10.14.2019 - the payment omission error was discovered while preparing the FY18 PPA	
5	ROPS 17-18 RPTTF Prior Period Adjustment RPTTF amount should tie to the Agency's ROPS 17-18 PPA form submitted to the CAC	No entry required						//

6	Ending Actual Available Cash Balance (06/30/18) C to F = (1 + 2 - 3 - 4), G = (1 + 2 - 3 - 4 - 5)	\$ 0	\$ 0	\$ 0	\$ (6,574)	\$ (6,386)	
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RESOLUTION OF THE CITY OF LINDSAY’S SUCCESSOR AGENCY

NUMBER SA20-01

TITLE **A RESOLUTION OF THE BOARD OF THE CITY OF LINDSAY’S SUCCESSOR AGENCY ADOPTING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR JULY 1, 2020 THROUGH JUNE 30, 2021**

MEETING At a regularly scheduled meeting of the City of Lindsay’s Successor Agency held on January 14, 2020 at 5:55PM at 251 E. Honolulu Street, Lindsay, CA 93247.

WHEREAS, Health & Safety Code Section (HSC) 34177 (o) (1) requires Successor Agencies to make payments due for enforceable obligations incurred by the Dissolved Redevelopment Agencies. This is accomplished through the annual payment schedules (ROPS) which must be approved by the Successor Agency and then the Oversight Board and submitted to the Department of Finance by February 1, 2020.

WHEREAS, the Successor Agency’s total outstanding debt/obligations and the request for FY20-21 are as follows:

Description / Project Scope	Total Outstanding Debt or Obligation	ROPS 20-21 Total
TOTAL	\$16,417,936	\$1,485,389
Annual Bond Admin Fees.	1,980	1,980
Annual Bond Disclosure Fee.	1,980	1,980
Loan for land purchase & infrastructure affordable housing.	582,698	582,698
Staffing, Supplies, Oversight Board, Audit Fees.	25,000	25,000
Housing entity administrative cost allowance FY18.	0	0
Unfunded Obligations from a prior ROPS period due to RPTTF shortfall.	0	0
Bonds to fund housing & non-housing projects - Refund	15,806,278	873,731

NOW, THEREFORE, THE BOARD OF THE CITY OF LINDSAY’S SUCCESSOR AGENCY DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. Approve the ROPS 20-21 and direct the Board’s Secretary to present the ROPS 20-21 at the January 24, 2019 Oversight Board meeting.



RESOLUTION OF THE CITY OF LINDSAY'S SUCCESSOR AGENCY

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

SECTION 3. The Chair, or presiding officer, is hereby authorized to affix her/his signature to the Resolution signifying its adoption by the Board of the City of Lindsay's Successor Agency, and the Success Agency's Secretary, or his duly appointed deputy, is directed to attest thereto.

PASSED AND ADOPTED by the Board of the City of Lindsay's Successor Agency as follows:

MEETING DATE	January 14, 2020
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.

Success Agency Secretary

Chair



LINDSAY CITY COUNCIL MEETING: REGULAR MEETING

251 E. Honolulu St., Lindsay, CA 93247

Tuesday, December 10, 2019 @ 6:00 p.m.

Page 8542

CALL TO ORDER: 6:00 p.m.

ROLL CALL: Present were Sanchez, Flores, Cortes & Kimball
Absent with notice was Watson

PLEDGE: Council Member Sanchez

INVOCATION: NONE

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 – Shared about looking around on the internet a lot and updating the DOS color from green to orange.

Item 1: Council Reports

City Council Members report on recent or upcoming events

- Mayor Pro Tem Cortes – attended various community events; updated on school events; and updated on upcoming events.
- Mayor Kimball – participated in TCAG meeting focusing on transit and Measure R bonding documents to enable speed up transit projects. Updated on upcoming events.

Item 2: Staff Report

City Manager or designee reports on recent or upcoming events

- Interim City Manager Harmon – presented overview of City departments. Considering drone program. Dollar General is under construction.

Item 3: Consent Calendar

Routine items approved in one motion unless item is pulled for discussion

Pages 3-21

- Minutes from November 26, 2019 Council Meeting
- Warrant List for November 21, 2019 to December 5, 2019
- Treasurer’s Report for November 2019
- Approve Purchase Agreement for Yokohl Valley Packing Facility

Motion: Approve Consent Calendar

1 st	2 nd	Result	Kimball	Cortes	Watson	Flores	Sanchez
Cortes	Sanchez	4-0 Approved	-	-	-	-	-

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LINDSAY CITY COUNCIL MEETING: REGULAR MEETING

251 E. Honolulu St., Lindsay, CA 93247

Tuesday, December 10, 2019 @ 6:00 p.m.

Page 8543

Item 4: Presentation: Draft Comprehensive Financial Audit Report for FY 2018-2019
Pages 22-23

Introduced by Interim City Manager Bret Harmon
Presented by Ahmed Badawi

- Ahmed Badawi presented the audit report for FY 2018-2019

Item 5: Public Hearing and Resolution 19-62: Accepting Negative Declaration and Approving Amendments to the General Plan

Pages 24-47

Presented by Interim City Manager Bret Harmon

- Harmon reviewed the background of the public comment 45-day period. The City received no public comments.
- Public Hearing comments
 - Eric Sinclair spoke in favor
 - No speaker in opposition
- Harmon identified a date range correction in the resolution.

Motion: Approval of Resolution 19-62

1 st	2 nd	Result	Kimball	Cortes	Watson	Flores	Sanchez
Cortes	Flores	4-0 Approved	Yes	Yes	Absent	Yes	Yes

Item 6: Discussion: Adjustment to City Council Salaries

Pages 48-50

Presented by Interim City Manager Bret Harmon

- Harmon reviewed process by which the Council can adjust its salaries.
- Council discussed the item and decided to not move forward with a change at this time.

Item 7: Request for Future Items

- Council continued the discussion about reviewing the City Charter and Municipal Code for areas in need of updating.
- Council will send issues to Mario for consideration during the first meeting in February with plan to schedule a workshop.

Item 8: Adjourn

The next regular Lindsay City Council meeting will be held in the City Council Chambers at 251 E. Honolulu Street in Lindsay, California beginning at 6:00 p.m. on January 14, 2020.

City Clerk

Mayor

TRANSACTION DATES: 12/03/2019 THROUGH 01/07/2020

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						2,269,692.01
12619IRS						\$18,321.89
	101 - GENERAL FUND	12/10/19	2011	INTERNAL REVENUE SE	PRPD 12/6/19	18,321.89
15856						\$1,333.17
	779 - 00-HOME-0487	12/04/19	6152	ADELFA TINOCO	SURPLUS OF IMPOUNDS	1,333.17
15857						\$620.30
	101 - GENERAL FUND	12/04/19	007	AG IRRIGATION SALES	2IN HUNTER /12FT AR	12.50
	101 - GENERAL FUND	12/04/19	007	AG IRRIGATION SALES	ADAPTER & PVC	28.96
	101 - GENERAL FUND	12/04/19	007	AG IRRIGATION SALES	ADAPTER AND EXTENSI	17.78
	101 - GENERAL FUND	12/04/19	007	AG IRRIGATION SALES	ANGLE VALVE	65.70
	101 - GENERAL FUND	12/04/19	007	AG IRRIGATION SALES	NOZZLE AND TUBING	44.97
	101 - GENERAL FUND	12/04/19	007	AG IRRIGATION SALES	RISER & SUPPLIES	45.52
	101 - GENERAL FUND	12/04/19	007	AG IRRIGATION SALES	STAINLESS I20 ADS S	172.78
	101 - GENERAL FUND	12/04/19	007	AG IRRIGATION SALES	VALVE & SUPPLIES	18.00
	552 - WATER	12/04/19	007	AG IRRIGATION SALES	HACKSAW & SHOVEL	39.37
	552 - WATER	12/04/19	007	AG IRRIGATION SALES	PIPE & COUPLING	19.54
	552 - WATER	12/04/19	007	AG IRRIGATION SALES	PVC	12.57
	552 - WATER	12/04/19	007	AG IRRIGATION SALES	PVC PIPE & COUPLING	9.83
	552 - WATER	12/04/19	007	AG IRRIGATION SALES	PVC PIPE QTY:50	79.67
	552 - WATER	12/04/19	007	AG IRRIGATION SALES	SCH 80 PVC TOE NIP	3.59
	552 - WATER	12/04/19	007	AG IRRIGATION SALES	VALVE & COUPLING	13.87
	552 - WATER	12/04/19	007	AG IRRIGATION SALES	VALVE & PRES GAUGE	35.65
15858						\$121.70
	101 - GENERAL FUND	12/04/19	400	AGRI-HOME	16 IN BAR AND CHAIN	68.90
	552 - WATER	12/04/19	400	AGRI-HOME	RECOIL REPAIR	52.80
15859						\$5.12
	101 - GENERAL FUND	12/04/19	6362	AMERICAN BUSINESS M		5.12
15860						\$171.00
	101 - GENERAL FUND	12/04/19	3898	AMERICAN INCORPORAT	HEATER SERVICING	171.00
15861						\$35.00
	101 - GENERAL FUND	12/04/19	4924	ASI ADMINISTRATIVE	COBRA ADMIN OCT	35.00
15862						\$473.59
	101 - GENERAL FUND	12/04/19	5381	AWAKE SKATE SHOP	ASSORTED POLOS	86.60
	101 - GENERAL FUND	12/04/19	5381	AWAKE SKATE SHOP	CINCH BAGS X45	316.63
	101 - GENERAL FUND	12/04/19	5381	AWAKE SKATE SHOP	SAFETY SHIRTS X5	70.36
15863						\$1,685.00
	552 - WATER	12/04/19	051	BSK	WATER ANALYSIS	1,685.00
15864						\$85.00
	400 - WELLNESS CENTER	12/04/19	5013	BUZZ KILL PEST CONT	860 SEQUOIA AVE 10/	85.00
15865						\$2,199.47
	101 - GENERAL FUND	12/04/19	6351	CANON FINANCIAL SER	GRAPHICS EQUIPMENT	2,199.47
15866						\$304.90
	101 - GENERAL FUND	12/04/19	5757	CCP INDUSTRIES INC.	8 HOODED SWEATSHIRT	121.96
	552 - WATER	12/04/19	5757	CCP INDUSTRIES INC.	8 HOODED SWEATHIRTS	60.98
	553 - SEWER	12/04/19	5757	CCP INDUSTRIES INC.	8 HOODED SWEATSHIRT	60.98
	554 - REFUSE	12/04/19	5757	CCP INDUSTRIES INC.	8 HOODED SWEATSHIRT	60.98

15867						\$296.22
	101 - GENERAL FUND	12/04/19	076	CENTRAL VALLEY BUSI	BC-E. GONZALEZ	73.63
	101 - GENERAL FUND	12/04/19	076	CENTRAL VALLEY BUSI	SERVICE REQUEST FOR	222.59
15868						\$595.68
	101 - GENERAL FUND	12/04/19	2872	CHIEF SUPPLY	NITRILE GLOVES	595.68
15869						\$568.00
	553 - SEWER	12/04/19	279	CITY OF PORTERVILLE	LAB SERVICE CHARGES	568.00
15870						\$2,845.33
	883 - SIERRA VIEW ASSE	12/04/19	6090	CLEAN CUT LANDSCAPE	MONTHLY LANDSCAPING	1,129.00
	884 - HERITAGE ASSESSM	12/04/19	6090	CLEAN CUT LANDSCAPE	MONTHLY LANDSCAPING	274.00
	886 - SAMOA	12/04/19	6090	CLEAN CUT LANDSCAPE	MONTHLY LANDSCAPING	133.00
	887 - SWEETBRIER TOWI	12/04/19	6090	CLEAN CUT LANDSCAPE	MONTHLY LANDSCAPING	475.00
	888 - PARKSIDE	12/04/19	6090	CLEAN CUT LANDSCAPE	MONTHLY LANDSCAPING	197.00
	889 - SIERRA VISTA ASSE	12/04/19	6090	CLEAN CUT LANDSCAPE	MONTHLY LANDSCAPING	83.33
	890 - MAPLE VALLEY ASS	12/04/19	6090	CLEAN CUT LANDSCAPE	MONTHLY LANDSCAPING	45.00
	891 - PELOUS RANCH	12/04/19	6090	CLEAN CUT LANDSCAPE	MONTHLY LANDSCAPING	509.00
15871						\$45.00
	101 - GENERAL FUND	12/04/19	2319	COMPUTER SYSTEMS PL	ANTI VIRUS	45.00
15872						\$3,009.03
	552 - WATER	12/04/19	3461	FERGUSON ENTERPRISE	BALL CURB LW	2,771.98
	552 - WATER	12/04/19	3461	FERGUSON ENTERPRISE	CTS PET & PEP STFNR	237.05
15873						\$278.60
	101 - GENERAL FUND	12/04/19	6010	FRONTIER COMMUNICAT	5595620640-061819-5	278.60
15874						\$97.50
	553 - SEWER	12/04/19	1970	GIOTTO'S	TEST&LABOR SR#14191	97.50
15875						\$614.31
	552 - WATER	12/04/19	2283	GOLDEN STATE FLOW M	SENSUS OMNI METER	614.31
15876						\$69.88
	552 - WATER	12/04/19	1391	HOME DEPOT	BATTERY WATER PLANT	69.88
15877						\$135.00
	101 - GENERAL FUND	12/04/19	2329	INTERNATIONAL CODE	MEMBER DUES	135.00
15878						\$3,000.00
	261 - GAS TAX FUND	12/04/19	5541	JACK DAVENPORT SWEE	BROOM SERVICE OCT	3,000.00
15879						\$1,600.00
	101 - GENERAL FUND	12/04/19	4378	JOSEPH H AVINA	BUILDING INSPECTOR	1,600.00
15880						\$158.22
	779 - 00-HOME-0487	12/04/19	3318	JUDITH MOOR	SURPLUS OF IMPOUNDS	158.22
15881						\$244.72
	101 - GENERAL FUND	12/04/19	1932	LALANNES	RAPTOR SCHUTZ/SHEET	244.72
15882						\$3,256.02
	101 - GENERAL FUND	12/04/19	4067	LINCOLN NAT'L INSUR	DENTAL PLAN DEC 201	2,166.82
	101 - GENERAL FUND	12/04/19	4067	LINCOLN NAT'L INSUR	LIFE INSU DEC 2019	1,089.20
15883						\$85.00
	101 - GENERAL FUND	12/04/19	6111	MARSHALL CHAIREZ	DMV PHYSICAL	85.00
15884						\$5.43
	553 - SEWER	12/04/19	234	MARTIN'S TIRE & AUT	TRACTOR STEM STRAIG	5.43
15885						\$181.54
	101 - GENERAL FUND	12/04/19	509	MEDALLION SUPPLY	COMPACT FLUOR LAMP	181.54
15886						\$110.00
	101 - GENERAL FUND	12/04/19	6437	MORINDA MEDICAL GRO	INS CLAIM - E. GONZ	110.00

15887						\$5,144.00
	101 - GENERAL FUND	12/04/19	4815	MUNICIPAL CODE CORP	ANNUAL SOFTWARE LIC	5,144.00
15888						\$180.00
	101 - GENERAL FUND	12/04/19	3260	PACIFIC EMPLOYERS	QRLY MEMBERSHIP	180.00
15889						\$1,618.12
	552 - WATER	12/04/19	6498	PACWEST DIRECT	11/7-UB	539.38
	553 - SEWER	12/04/19	6498	PACWEST DIRECT	11/7-UB	539.38
	554 - REFUSE	12/04/19	6498	PACWEST DIRECT	11/7-UB	539.36
15890						\$223.11
	101 - GENERAL FUND	12/04/19	276	PORTERVILLE RECORDE	NO19-01	223.11
15891						\$64.00
	101 - GENERAL FUND	12/04/19	4995	PROTEUS INC.	REFUND PERMIT #1025	64.00
15892						\$2,923.73
	553 - SEWER	12/04/19	4618	PROVOST & PRITCHARD	GWM&R EAST PONDS	2,923.73
15893						\$186.09
	101 - GENERAL FUND	12/04/19	2788	PTM DOCUMENT SYSTEM	W2 AND 1099 FORMS	186.09
15894						\$2,787.76
	101 - GENERAL FUND	12/04/19	399	QUAD KNOPF,INC.	1 SHEET - SCWC	10.00
	101 - GENERAL FUND	12/04/19	399	QUAD KNOPF,INC.	ENGINEERING SERVICE	2,777.76
15895						\$1,987.50
	553 - SEWER	12/04/19	5684	QUIK-ROOTER	CD 20213	1,987.50
15896						\$93.50
	101 - GENERAL FUND	12/04/19	285	QUILL CORPORATION	SUPERTUFF WALLET	93.50
15897						\$4,000.00
	552 - WATER	12/04/19	6095	RALPH GUTIERREZ WAT	CPO WATER TREATMENT	2,000.00
	553 - SEWER	12/04/19	6095	RALPH GUTIERREZ WAT	CPO WATER TREATMENT	2,000.00
15898						\$1,750.00
	101 - GENERAL FUND	12/04/19	6471	RMA GEOSCIENCE	YOKOHL BLDG RESEARC	1,750.00
15899						\$823.06
	552 - WATER	12/04/19	3004	SEQUOIA EQUIPMENT C	360663A1-198 CLAMP	133.14
	552 - WATER	12/04/19	3004	SEQUOIA EQUIPMENT C	ENGINE OIL & FILTER	202.61
	552 - WATER	12/04/19	3004	SEQUOIA EQUIPMENT C	SUPPORT & FREIGHT	75.78
	553 - SEWER	12/04/19	3004	SEQUOIA EQUIPMENT C	330013A1-198 PACKAG	133.15
	553 - SEWER	12/04/19	3004	SEQUOIA EQUIPMENT C	ENGINE OIL & FILTER	202.61
	553 - SEWER	12/04/19	3004	SEQUOIA EQUIPMENT C	SUPPORT & FREIGHT	75.77
15900						\$176.88
	101 - GENERAL FUND	12/04/19	5624	SIERRA SANITATION,	LATE FEE - INV 1024	3.00
	101 - GENERAL FUND	12/04/19	5624	SIERRA SANITATION,	RENTAL - HANDICAP	173.88
15901						\$25.00
	101 - GENERAL FUND	12/04/19	598	SIERRA VIEW DISTRIC	9/1/19-9/30/19	25.00
15902						\$22,604.34
	101 - GENERAL FUND	12/04/19	310	SOUTHERN CA. EDISON	2-00-424-8134	3,011.95
	101 - GENERAL FUND	12/04/19	310	SOUTHERN CA. EDISON	3-033-5943-68	10.28
	261 - GAS TAX FUND	12/04/19	310	SOUTHERN CA. EDISON	2-00-424-8134	6.72
	261 - GAS TAX FUND	12/04/19	310	SOUTHERN CA. EDISON	2-35-921-6264	33.98
	261 - GAS TAX FUND	12/04/19	310	SOUTHERN CA. EDISON	3-023-0081-92	34.75
	261 - GAS TAX FUND	12/04/19	310	SOUTHERN CA. EDISON	3-033-1133-77	37.70
	261 - GAS TAX FUND	12/04/19	310	SOUTHERN CA. EDISON	3-033-1133-94	63.95
	261 - GAS TAX FUND	12/04/19	310	SOUTHERN CA. EDISON	3-033-9421-46	27.93
	261 - GAS TAX FUND	12/04/19	310	SOUTHERN CA. EDISON	3-033-9504-85	16.69

261 - GAS TAX FUND	12/04/19	310	SOUTHERN CA. EDISON	3-033-9591-42	118.13
400 - WELLNESS CENTER	12/04/19	310	SOUTHERN CA. EDISON	3-031-5675-04	3,400.48
552 - WATER	12/04/19	310	SOUTHERN CA. EDISON	2-00-424-8134	10,237.96
553 - SEWER	12/04/19	310	SOUTHERN CA. EDISON	2-00-424-8134	215.55
553 - SEWER	12/04/19	310	SOUTHERN CA. EDISON	2-38-421-3260	5,082.12
556 - VITA-PAKT	12/04/19	310	SOUTHERN CA. EDISON	2-00-424-8134	136.46
883 - SIERRA VIEW ASSE	12/04/19	310	SOUTHERN CA. EDISON	2-00-424-8134	19.84
884 - HERITAGE ASSESSM	12/04/19	310	SOUTHERN CA. EDISON	2-00-424-8134	9.63
886 - SAMOA	12/04/19	310	SOUTHERN CA. EDISON	2-00-424-8134	24.84
887 - SWEETBRIER TOWI	12/04/19	310	SOUTHERN CA. EDISON	2-00-424-8134	63.23
888 - PARKSIDE	12/04/19	310	SOUTHERN CA. EDISON	2-00-424-8134	9.63
890 - MAPLE VALLEY ASS	12/04/19	310	SOUTHERN CA. EDISON	2-00-424-8134	31.36
891 - PELOUS RANCH	12/04/19	310	SOUTHERN CA. EDISON	2-35-921-6264	11.16
15903					\$477.00
779 - 00-HOME-0487	12/04/19	3634	STATE FARM GENERAL	S.PEREZ 87-D2-8405-	477.00
15904					\$2,643.11
552 - WATER	12/04/19	6363	STATE WATER RESOURC	DETERMINATION 19-20	2,643.11
15905					\$3,538.86
101 - GENERAL FUND	12/04/19	6146	SUPERION, LLC	12/1/19-12/31/19	884.70
552 - WATER	12/04/19	6146	SUPERION, LLC	12/1/19-12/31/19	884.72
553 - SEWER	12/04/19	6146	SUPERION, LLC	12/1/19-12/31/19	884.72
554 - REFUSE	12/04/19	6146	SUPERION, LLC	12/1/19-12/31/19	884.72
15906					\$79,044.00
553 - SEWER	12/04/19	1183	SWRCB	ANNUAL PERMIT FEES	21,392.00
556 - VITA-PAKT	12/04/19	1183	SWRCB	ANNUAL PERMIT FEES	57,168.00
600 - CAPITAL IMPROVE	12/04/19	1183	SWRCB	ANNUAL PERMIT FEES	484.00
15907					\$4,736.17
101 - GENERAL FUND	12/04/19	5755	TELEPACIFIC COMMUNI	11/9/19-12/8/19	2,368.12
400 - WELLNESS CENTER	12/04/19	5755	TELEPACIFIC COMMUNI	11/9/19-12/8/19	592.03
552 - WATER	12/04/19	5755	TELEPACIFIC COMMUNI	11/9/19-12/8/19	592.03
553 - SEWER	12/04/19	5755	TELEPACIFIC COMMUNI	11/9/19-12/8/19	592.03
554 - REFUSE	12/04/19	5755	TELEPACIFIC COMMUNI	11/9/19-12/8/19	591.96
15908					\$30.54
101 - GENERAL FUND	12/04/19	144	THE GAS COMPANY	03351591205	15.27
101 - GENERAL FUND	12/04/19	144	THE GAS COMPANY	11545462225	15.27
15909					\$420.50
553 - SEWER	12/04/19	6284	TRACTOR SUPPLY CRED	SIMPSON 3000PSI & I	420.50
15910					\$88.89
101 - GENERAL FUND	12/04/19	3152	TUL.CO.JAIL IND.ENG	THANK YOU 10 COINS	88.89
15911					\$290.73
553 - SEWER	12/04/19	336	TULARE COUNTY TAX C	#2 INSTALLMENT	290.73
15912					\$290.73
553 - SEWER	12/04/19	336	TULARE COUNTY TAX C	#1 INSTALLMENT	290.73

15913						\$4,541.48
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	ADOBE		54.96
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	AMAZON		996.61
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	AMAZON-VACUM		163.11
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	AMERICAN PLANNING		50.00
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	BEST WESTERN -FLORE		481.90
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	BEST WESTERN-CORTES		481.90
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	COSTCO LWC TRAINING		314.81
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	COURTYARD HOTEL BRE		508.64
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	DEFENSE SOLUTIONS		152.42
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	ESMART PAYROLL FEE		4.95
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	HOBBY LOBBY		8.13
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	HOME DEPOT		348.59
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	NEOGOV		175.00
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	OFFICE MAX		108.12
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	PRKNG		1.00
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	QUALITY MART		35.60
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	SMART FINAL LWC TRA		140.96
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	STAPLES		141.36
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	TENN CAB TAXI		30.00
101 - GENERAL FUND	12/04/19	6326	CORPORATE PAYMENT S	UNITED LUGGAGE CHAR		30.00
400 - WELLNESS CENTER	12/04/19	6326	CORPORATE PAYMENT S	ADOBE		14.99
400 - WELLNESS CENTER	12/04/19	6326	CORPORATE PAYMENT S	COSTCO LWC TRAINING		100.23
400 - WELLNESS CENTER	12/04/19	6326	CORPORATE PAYMENT S	SMART FINAL LWC TRA		89.66
400 - WELLNESS CENTER	12/04/19	6326	CORPORATE PAYMENT S	SWIMOULET		108.54
15914						\$1,402.37
101 - GENERAL FUND	12/04/19	4849	U.S. BANK EQUIPMENT	12/15/19 CANON LEAS		1,402.37
15915						\$235.80
101 - GENERAL FUND	12/04/19	5584	U.S. LOCK	PADLOCK		235.80
15916						\$382.06
552 - WATER	12/04/19	1513	UNITED RENTALS, INC	TWO HOSES- 2.5IN LO		382.06
15917						\$4,284.00
101 - GENERAL FUND	12/04/19	5747	UNITED STAFFING	MAINTENANCE		2,799.90
552 - WATER	12/04/19	5747	UNITED STAFFING	MAINTENANCE		933.30
553 - SEWER	12/04/19	5747	UNITED STAFFING	MAINTENANCE		550.80
15918						\$4,375.44
101 - GENERAL FUND	12/04/19	356	USA BLUEBOOK	LARGE TERRY CLOTHS		47.74
101 - GENERAL FUND	12/04/19	356	USA BLUEBOOK	LIFTING SLING		98.85
101 - GENERAL FUND	12/04/19	356	USA BLUEBOOK	MINI LED HEADLIGHTS		99.06
552 - WATER	12/04/19	356	USA BLUEBOOK	MINI LED HEADLIGHTS		33.02
553 - SEWER	12/04/19	356	USA BLUEBOOK	MINI LED HEADLIGHTS		33.00
553 - SEWER	12/04/19	356	USA BLUEBOOK	WELCH VACC & A&D GR		4,063.77
15919						\$1,303.82
553 - SEWER	12/04/19	2912	VALLEY PUMP & DAIRY	ROLLER BEARINGS		1,303.82
15920						\$96.23
101 - GENERAL FUND	12/04/19	1041	VERIZON WIRELESS	642065758		48.81
552 - WATER	12/04/19	1041	VERIZON WIRELESS	642065758		15.80
553 - SEWER	12/04/19	1041	VERIZON WIRELESS	642065758		15.80
554 - REFUSE	12/04/19	1041	VERIZON WIRELESS	642065758		15.82
15921						\$466.61
101 - GENERAL FUND	12/04/19	4716	WALO'S AUTO REPAIR	NEW THROTTLE & LABO		466.61

15922						\$110.00
	101 - GENERAL FUND	12/04/19	2790	WILLDAN INC.	ARCHITECT	110.00
15923						\$412.63
	101 - GENERAL FUND	12/06/19	3977	AFLAC	DED:015 AFLAC	412.63
15924						\$419.62
	101 - GENERAL FUND	12/06/19	4660	CITY OF LINDSAY	DED:052 WELLNESS	12.46
	101 - GENERAL FUND	12/06/19	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	169.16
	101 - GENERAL FUND	12/06/19	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	238.00
15925						\$1,103.09
	101 - GENERAL FUND	12/06/19	451	CITY OF LINDSAY EMP	DED:0503 SEC 125	1,094.09
	101 - GENERAL FUND	12/06/19	451	CITY OF LINDSAY EMP	DED:0505 SEC 125	9.00
15926						\$114.03
	101 - GENERAL FUND	12/06/19	3192	SEIU LOCAL 521	DED:DUES UNION DUES	114.03
15927						\$6,021.03
	101 - GENERAL FUND	12/06/19	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2,513.87
	101 - GENERAL FUND	12/06/19	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	959.67
	101 - GENERAL FUND	12/06/19	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2,547.49
15928						\$82.75
	101 - GENERAL FUND	12/06/19	6409	BERNARD HEALTH LEGA	DED:MET MET LAW	82.75
15929						\$50.82
	101 - GENERAL FUND	12/06/19	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	50.82
15930						\$126.88
	101 - GENERAL FUND	12/06/19	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	126.88
15931						\$437.07
	101 - GENERAL FUND	12/06/19	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	437.07
15932						\$354.49
	101 - GENERAL FUND	12/06/19	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	354.49
15933						\$412.63
	101 - GENERAL FUND	12/06/19	3977	AFLAC	DED:015 AFLAC	412.63
15934						\$419.62
	101 - GENERAL FUND	12/06/19	4660	CITY OF LINDSAY	DED:052 WELLNESS	12.46
	101 - GENERAL FUND	12/06/19	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	169.16
	101 - GENERAL FUND	12/06/19	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	238.00
15935						\$1,103.09
	101 - GENERAL FUND	12/06/19	451	CITY OF LINDSAY EMP	DED:0503 SEC 125	1,094.09
	101 - GENERAL FUND	12/06/19	451	CITY OF LINDSAY EMP	DED:0505 SEC 125	9.00
15936						\$114.03
	101 - GENERAL FUND	12/06/19	3192	SEIU LOCAL 521	DED:DUES UNION DUES	114.03
15937						\$6,021.03
	101 - GENERAL FUND	12/06/19	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2,513.87
	101 - GENERAL FUND	12/06/19	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	959.67
	101 - GENERAL FUND	12/06/19	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2,547.49
15938						\$82.75
	101 - GENERAL FUND	12/06/19	6409	BERNARD HEALTH LEGA	DED:MET MET LAW	82.75
15939						\$50.82
	101 - GENERAL FUND	12/06/19	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	50.82
15940						\$126.88
	101 - GENERAL FUND	12/06/19	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	126.88
15941						\$437.07
	101 - GENERAL FUND	12/06/19	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	437.07
15942						\$354.49
	101 - GENERAL FUND	12/06/19	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	354.49
15943						\$0.00
	101 - GENERAL FUND	12/12/19	2623	TULARE COUNTY RECOR	NOTICE OF DETERMINA	-
15944						\$2,412.75
	101 - GENERAL FUND	12/12/19	2623	TULARE COUNTY RECOR	NOTICE OF DETERMINA	2,412.75

15945						\$244.99
	101 - GENERAL FUND	12/13/19	2392	A & G TELEPHONE SER	INTERNET CONNECTED	244.99
15946						\$553.90
	101 - GENERAL FUND	12/13/19	2873	ADVANTAGE ANSWERING	11/1/19-11/30/19	553.90
15947						\$743.00
	101 - GENERAL FUND	12/13/19	6504	ADVENTIST HEALTH TO	LAB FEES	743.00
15948						\$1,264.67
	101 - GENERAL FUND	12/13/19	007	AG IRRIGATION SALES	OPERATING SUPPLIES	493.86
	552 - WATER	12/13/19	007	AG IRRIGATION SALES	OPERATING SUPPLIES	770.81
15949						\$805.00
	779 - 00-HOME-0487	12/13/19	5644	AMERICAN BANKERS IN	FLOOD87-05728713-20	805.00
15950						\$1,795.00
	101 - GENERAL FUND	12/13/19	6362	AMERICAN BUSINESS M	2/8/20-2/721 PROGRA	1,795.00
15951						\$637.50
	101 - GENERAL FUND	12/13/19	3898	AMERICAN INCORPORAT	911 N PARKSIDE	637.50
15952						\$175.00
	400 - WELLNESS CENTER	12/13/19	6376	ANA MAGDALENO	FIT & TONE	175.00
15953						\$94.23
	101 - GENERAL FUND	12/13/19	3428	AT&T MOBILITY	11/16/2019	94.23
15954						\$417.38
	101 - GENERAL FUND	12/13/19	5457	AUTO ZONE COMMERCIA		(12.26)
	101 - GENERAL FUND	12/13/19	5457	AUTO ZONE COMMERCIA	685 WIPER BLADES	60.88
	101 - GENERAL FUND	12/13/19	5457	AUTO ZONE COMMERCIA	687 BULB	17.10
	101 - GENERAL FUND	12/13/19	5457	AUTO ZONE COMMERCIA	DUMTRAILER BLADEADA	23.91
	101 - GENERAL FUND	12/13/19	5457	AUTO ZONE COMMERCIA	OIL ABSORBENT E87	26.08
	101 - GENERAL FUND	12/13/19	5457	AUTO ZONE COMMERCIA	RETURN	(36.95)
	101 - GENERAL FUND	12/13/19	5457	AUTO ZONE COMMERCIA	TRUCK13 BELT	24.00
	101 - GENERAL FUND	12/13/19	5457	AUTO ZONE COMMERCIA	WIPER BLADE	36.95
	552 - WATER	12/13/19	5457	AUTO ZONE COMMERCIA	TOOL 4 BACKHOE	21.74
	552 - WATER	12/13/19	5457	AUTO ZONE COMMERCIA	TRUCK28	24.97
	552 - WATER	12/13/19	5457	AUTO ZONE COMMERCIA	TRUCK28 BULL HITCH	116.33
	552 - WATER	12/13/19	5457	AUTO ZONE COMMERCIA	TRUCK28 OIL	14.99
	552 - WATER	12/13/19	5457	AUTO ZONE COMMERCIA	WATER PUMP	120.70
	552 - WATER	12/13/19	5457	AUTO ZONE COMMERCIA	WATER PUMP RETURN	(120.70)
	553 - SEWER	12/13/19	5457	AUTO ZONE COMMERCIA		(116.86)
	553 - SEWER	12/13/19	5457	AUTO ZONE COMMERCIA	KABOTA WWTP	54.33
	553 - SEWER	12/13/19	5457	AUTO ZONE COMMERCIA	OIL CHANGE SUPPLIES	43.73
	553 - SEWER	12/13/19	5457	AUTO ZONE COMMERCIA	VALICRAFT BATTERY	118.44
15955						\$50.00
	101 - GENERAL FUND	12/13/19	4281	BRIAN E. WATSON	COUNCIL STIPEND	50.00
15956						\$2,162.00
	552 - WATER	12/13/19	051	BSK	QTR BACTI ALK	2,162.00
15957						\$531.00
	101 - GENERAL FUND	12/13/19	5013	BUZZ KILL PEST CONT	150 N MIRAGE 10/30	123.00
	101 - GENERAL FUND	12/13/19	5013	BUZZ KILL PEST CONT	150 N MIRAGE 11/26	123.00
	101 - GENERAL FUND	12/13/19	5013	BUZZ KILL PEST CONT	157 N MIRAGE 10/30	30.00
	101 - GENERAL FUND	12/13/19	5013	BUZZ KILL PEST CONT	157 N MIRAGE 11/26	30.00
	101 - GENERAL FUND	12/13/19	5013	BUZZ KILL PEST CONT	476 MT VERNON 11/26	45.00
	886 - SAMOA	12/13/19	5013	BUZZ KILL PEST CONT	165-173 SAMOA 10/30	40.00
	886 - SAMOA	12/13/19	5013	BUZZ KILL PEST CONT	165-173 SAMOA 11/26	40.00
	887 - SWEETBRIER TOWI	12/13/19	5013	BUZZ KILL PEST CONT	HERMOSA TOWN 10/30	50.00
	887 - SWEETBRIER TOWI	12/13/19	5013	BUZZ KILL PEST CONT	HERMOSA TOWN 11/26	50.00
15958						\$1,177.15
	779 - 00-HOME-0487	12/13/19	6241	CALIFORNIA AUTOMOBIL	CAHP0000574291 HOME	1,177.15

15959						\$373.75
	400 - WELLNESS CENTER	12/13/19	5930	CHRIS ALLARD	GYM EQUIP REPAIR	373.75
15960						\$73.27
	101 - GENERAL FUND	12/13/19	5832	CINTAS CORPORATION		73.27
15961						\$2,109.00
	101 - GENERAL FUND	12/13/19	279	CITY OF PORTERVILLE	01-000680 ANIMAL OC	624.00
	101 - GENERAL FUND	12/13/19	279	CITY OF PORTERVILLE	01-000680 ANIMAL SE	756.00
	553 - SEWER	12/13/19	279	CITY OF PORTERVILLE	30-016544 LAB 10/20	729.00
15962						\$2,845.33
	883 - SIERRA VIEW ASSE	12/13/19	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW	1,129.00
	884 - HERITAGE ASSESSM	12/13/19	6090	CLEAN CUT LANDSCAPE	HERITAGE	274.00
	886 - SAMOA	12/13/19	6090	CLEAN CUT LANDSCAPE	HERMOSA	133.00
	887 - SWEETBRIER TOWI	12/13/19	6090	CLEAN CUT LANDSCAPE	SWEETBIER	475.00
	888 - PARKSIDE	12/13/19	6090	CLEAN CUT LANDSCAPE	PARKSIDE	197.00
	889 - SIERRA VISTA ASSE	12/13/19	6090	CLEAN CUT LANDSCAPE	SIERRA VISTA	83.33
	890 - MAPLE VALLEY ASS	12/13/19	6090	CLEAN CUT LANDSCAPE	MAPLE VALLEY	45.00
	891 - PELOUS RANCH	12/13/19	6090	CLEAN CUT LANDSCAPE	PELOUS	509.00
15963						\$1,051.99
	101 - GENERAL FUND	12/13/19	4322	CO OF TULARE-INFORM	NOV 2019 RADIO COMM	878.14
	101 - GENERAL FUND	12/13/19	4322	CO OF TULARE-INFORM	OCT RADIO COMMUNICA	173.85
15964						\$45.00
	101 - GENERAL FUND	12/13/19	2319	COMPUTER SYSTEMS PL	11/30 ANTIVIRUS	45.00
15965						\$477.25
	101 - GENERAL FUND	12/13/19	102	CULLIGAN	185 N GALE HILL	31.75
	552 - WATER	12/13/19	102	CULLIGAN	18829 AVE 240	87.00
	552 - WATER	12/13/19	102	CULLIGAN	18869 AVE 240	139.50
	552 - WATER	12/13/19	102	CULLIGAN	18899 AVE240	125.75
	552 - WATER	12/13/19	102	CULLIGAN	23965 RD 188	23.25
	552 - WATER	12/13/19	102	CULLIGAN	24158 AVE 240	62.00
	553 - SEWER	12/13/19	102	CULLIGAN	23611 RD 196	8.00
15966						\$525.00
	552 - WATER	12/13/19	6118	CVIN LLC D.B.A. VAS	12/1/19-12/31/19	175.00
	553 - SEWER	12/13/19	6118	CVIN LLC D.B.A. VAS	12/1/19-12/31/19	175.00
	554 - REFUSE	12/13/19	6118	CVIN LLC D.B.A. VAS	12/1/19-12/31/19	175.00
15967						\$20.63
	101 - GENERAL FUND	12/13/19	1235	DELTA VECTOR CONTRO	ASSESSMENT 2019-20	20.63
15968						\$1,380.00
	101 - GENERAL FUND	12/13/19	316	DEPT OF JUSTICE	BLOOD ALCOHOL	140.00
	101 - GENERAL FUND	12/13/19	316	DEPT OF JUSTICE	FINGER PRINT	292.00
	101 - GENERAL FUND	12/13/19	316	DEPT OF JUSTICE	JUANA FINGER PRINT	32.00
	101 - GENERAL FUND	12/13/19	316	DEPT OF JUSTICE	OCT0219 LAB FEES	849.00
	101 - GENERAL FUND	12/13/19	316	DEPT OF JUSTICE	SEPT BLOOD ALCOHOL	35.00
	400 - WELLNESS CENTER	12/13/19	316	DEPT OF JUSTICE	AURORA FINGER PRINT	32.00
15969						\$360.57
	261 - GAS TAX FUND	12/13/19	113	DEPT OF TRANSPORTAT	JULY2019-SEPT SIGNA	360.57

15970						\$1,320.00
	400 - WELLNESS CENTER	12/13/19	6039	DINA RESTIVO	AFTERSCHOOL YOGA	480.00
	400 - WELLNESS CENTER	12/13/19	6039	DINA RESTIVO	YOGA CLASS	840.00
15971						\$170.00
	101 - GENERAL FUND	12/13/19	5596	DIVISON OF THE STAT	7/2019-9/2019	170.00
15972						\$87,688.72
	600 - CAPITAL IMPROVE	12/13/19	6370	DOD CONSTRUCTION	RETENTION	87,688.72
15973						\$3,776.88
	553 - SEWER	12/13/19	5978	DOMINO SOLAR LTD	10/1/19-10/31/19	3,776.88
15974						\$3,605.06
	101 - GENERAL FUND	12/13/19	2321	DOOLEY ENTERPRISES,	11 FULL METAL	3,605.06
15975						\$255.20
	101 - GENERAL FUND	12/13/19	119	DOUG DELEO WELDING	OPERATING SUPPLIES	37.44
	552 - WATER	12/13/19	119	DOUG DELEO WELDING	OPERATING SUPPLIES	217.76
15976						\$51.21
	101 - GENERAL FUND	12/13/19	4460	EVANS FEED & LIVEST	K9 FOOD	51.21
15977						\$11,258.00
	552 - WATER	12/13/19	137	FRIANT WATER AUTHOR	FKC O &M DEC2019	5,629.00
	552 - WATER	12/13/19	137	FRIANT WATER AUTHOR	FKC O&M JAN 2020	5,629.00
15978						\$2,468.11
	101 - GENERAL FUND	12/13/19	6010	FRONTIER COMMUNICAT	209-042-9309	3.98
	101 - GENERAL FUND	12/13/19	6010	FRONTIER COMMUNICAT	209-151-2650	114.60
	101 - GENERAL FUND	12/13/19	6010	FRONTIER COMMUNICAT	209-151-2652	91.66
	101 - GENERAL FUND	12/13/19	6010	FRONTIER COMMUNICAT	209-151-2656	91.65
	101 - GENERAL FUND	12/13/19	6010	FRONTIER COMMUNICAT	209-151-2662	121.20
	101 - GENERAL FUND	12/13/19	6010	FRONTIER COMMUNICAT	209-188-3200	8.88
	101 - GENERAL FUND	12/13/19	6010	FRONTIER COMMUNICAT	562-2512	267.50
	552 - WATER	12/13/19	6010	FRONTIER COMMUNICAT	209-150-2936	166.82
	552 - WATER	12/13/19	6010	FRONTIER COMMUNICAT	209-151-2650	57.30
	552 - WATER	12/13/19	6010	FRONTIER COMMUNICAT	209-188-3200	4.44
	552 - WATER	12/13/19	6010	FRONTIER COMMUNICAT	562-1552	188.72
	552 - WATER	12/13/19	6010	FRONTIER COMMUNICAT	562-7131	265.06
	553 - SEWER	12/13/19	6010	FRONTIER COMMUNICAT	209-150-3621	232.84
	553 - SEWER	12/13/19	6010	FRONTIER COMMUNICAT	209-151-2650	57.30
	553 - SEWER	12/13/19	6010	FRONTIER COMMUNICAT	209-151-2654	91.66
	553 - SEWER	12/13/19	6010	FRONTIER COMMUNICAT	209-151-2655	91.65
	553 - SEWER	12/13/19	6010	FRONTIER COMMUNICAT	209-188-3200	4.40
	553 - SEWER	12/13/19	6010	FRONTIER COMMUNICAT	559-562-6317	92.39
	553 - SEWER	12/13/19	6010	FRONTIER COMMUNICAT	562-7132	516.06
15979						\$1,289.82
	101 - GENERAL FUND	12/13/19	1925	FRUIT GROWERS SUPPL		22.24
	101 - GENERAL FUND	12/13/19	1925	FRUIT GROWERS SUPPL	CARBURETOR STIHL	48.53
	101 - GENERAL FUND	12/13/19	1925	FRUIT GROWERS SUPPL	CHAINSAW REPAIR	109.47
	101 - GENERAL FUND	12/13/19	1925	FRUIT GROWERS SUPPL	LANSCAPE -BLADEBRUS	69.80
	101 - GENERAL FUND	12/13/19	1925	FRUIT GROWERS SUPPL	ROPE RECOIL	51.80
	101 - GENERAL FUND	12/13/19	1925	FRUIT GROWERS SUPPL	SAW ECHO	323.24
	101 - GENERAL FUND	12/13/19	1925	FRUIT GROWERS SUPPL	SAW STIHL POWER PRU	664.74

15980						\$1,913.87
101 - GENERAL FUND	12/13/19	148	GOMEZ AUTO & SMOG	05FORDVIC OXYGEN SE		227.43
101 - GENERAL FUND	12/13/19	148	GOMEZ AUTO & SMOG	11FORD OIL CHANGE		95.92
101 - GENERAL FUND	12/13/19	148	GOMEZ AUTO & SMOG	11TOYO BRAKE LIGHT		55.58
101 - GENERAL FUND	12/13/19	148	GOMEZ AUTO & SMOG	LIC1226627 ENGINE L		348.42
101 - GENERAL FUND	12/13/19	148	GOMEZ AUTO & SMOG	LIC1322840 OIL CHAN		64.17
101 - GENERAL FUND	12/13/19	148	GOMEZ AUTO & SMOG	LIC1366733 OIL CHAN		64.17
101 - GENERAL FUND	12/13/19	148	GOMEZ AUTO & SMOG	REPLACEABS LIC12266		359.18
101 - GENERAL FUND	12/13/19	148	GOMEZ AUTO & SMOG	THEMOSTAT 11 FORD F		369.77
101 - GENERAL FUND	12/13/19	148	GOMEZ AUTO & SMOG	WATER PUMP 2001DODG		329.23
15981						\$1,221.15
400 - WELLNESS CENTER	12/13/19	6411	GREG MORENTIN	MARTIAL ARTS		1,221.15
15982						\$2,876.65
101 - GENERAL FUND	12/13/19	5647	GRISWOLD,LASSALLE,C	CITY COUNCIL		407.00
101 - GENERAL FUND	12/13/19	5647	GRISWOLD,LASSALLE,C	CITY MANAGER		1,088.40
101 - GENERAL FUND	12/13/19	5647	GRISWOLD,LASSALLE,C	CITY SERVICES		1,358.75
101 - GENERAL FUND	12/13/19	5647	GRISWOLD,LASSALLE,C	PLANNING		22.50
15983						\$3,000.00
261 - GAS TAX FUND	12/13/19	5541	JACK DAVENPORT SWEE	NOV BROOM SWEEPING		3,000.00
15984						\$149.99
101 - GENERAL FUND	12/13/19	4955	JAMAR TECHNOLOGIES,	MASTIC TAPE,MINI TU		149.99
15985						\$100.00
101 - GENERAL FUND	12/13/19	6502	JEANETTE LEMUS	ARBOR DEPOSIT		100.00
15986						\$50.00
101 - GENERAL FUND	12/13/19	2601	JOHN HIBLER WEATHER	NOV 2019		50.00
15987						\$45.00
552 - WATER	12/13/19	5507	JOSE VEGA	REIMBURSE T2 EXAM F		45.00
15988						\$1,600.00
101 - GENERAL FUND	12/13/19	4378	JOSEPH H AVINA	11/25,11/29,12/3,12		1,600.00
15989						\$75.00
101 - GENERAL FUND	12/13/19	6501	JOSHUA TREDWAY	ARBOR DEPOSIT		75.00
15990						\$47,000.13
101 - GENERAL FUND	12/13/19	6100	KEENAN & ASSOCIATES	COMPLETE CARE		895.57
101 - GENERAL FUND	12/13/19	6100	KEENAN & ASSOCIATES	MEDICAL PLAN		43,191.16
101 - GENERAL FUND	12/13/19	6100	KEENAN & ASSOCIATES	RETIREE PLAN		2,913.40
15991						\$175.00
400 - WELLNESS CENTER	12/13/19	5804	KELSIE AVINA	ZUMBA		175.00
15992						\$826.00
779 - 00-HOME-0487	12/13/19	2437	KEMPER	JORGE C. 1064156101		826.00
15993						\$175.00
400 - WELLNESS CENTER	12/13/19	5448	KIRBY D. MANNON	CHAIR CLASS		175.00
15994						\$280.61
101 - GENERAL FUND	12/13/19	2471	L.N. CURTIS & SONS	CAL FIRE PANTS		280.61
15995						\$50.00
101 - GENERAL FUND	12/13/19	6103	LAURA CORTES	COUNCIL STIPEND		50.00
15996						\$35.39
101 - GENERAL FUND	12/13/19	4956	LAWRENCE TRACTOR CO	CHIPPER BALDE		35.39
15997						\$1,305.71
101 - GENERAL FUND	12/13/19	1422	LINDSAY TRUE VALUE	C.S		661.45
101 - GENERAL FUND	12/13/19	1422	LINDSAY TRUE VALUE	PD		3.47
261 - GAS TAX FUND	12/13/19	1422	LINDSAY TRUE VALUE	C.S		3.58
552 - WATER	12/13/19	1422	LINDSAY TRUE VALUE	C.S		550.58
553 - SEWER	12/13/19	1422	LINDSAY TRUE VALUE	C.S		86.63

15998						\$2,667.42
	101 - GENERAL FUND	12/13/19	6503	LIVEVIEWGPS INC	LIVETRAC GPS	2,667.42
15999						\$150.00
	400 - WELLNESS CENTER	12/13/19	6499	MARGARITA BENITEZ B	SUB-ZUMBA CLASS	150.00
16000						\$935.65
	101 - GENERAL FUND	12/13/19	234	MARTIN'S TIRE & AUT	#87 1 TIRE	468.95
	101 - GENERAL FUND	12/13/19	234	MARTIN'S TIRE & AUT	06FORD /2 TIRES	298.20
	101 - GENERAL FUND	12/13/19	234	MARTIN'S TIRE & AUT	FORDFUS 1 TIRE	168.50
16001						\$129.80
	554 - REFUSE	12/13/19	5852	MID VALLEY DISPOSAL		129.80
16002						\$669.30
	101 - GENERAL FUND	12/13/19	5400	MOTOROLA SOLUTIONS	RADIO REPAIR MAINTEN	669.30
16003						\$434.42
	101 - GENERAL FUND	12/13/19	5625	NGLIC-SUPERIOR VISI	DEC VISION PLAN	434.42
16004						\$105.00
	101 - GENERAL FUND	12/13/19	4323	OASIS	DEC2019-FEB2020	105.00
16005						\$645.15
	552 - WATER	12/13/19	6498	PACWEST DIRECT	11/4 PRINT DELINQUE	94.75
	552 - WATER	12/13/19	6498	PACWEST DIRECT	PRINTING NOTICE	360.91
	553 - SEWER	12/13/19	6498	PACWEST DIRECT	11/4 PRINT DELINQUE	94.75
	554 - REFUSE	12/13/19	6498	PACWEST DIRECT	11/4 PRINT DELINQUE	94.74
16006						\$75.00
	101 - GENERAL FUND	12/13/19	1426	PAM KIMBALL	COUNCIL STIPEND	75.00
16007						\$5,398.50
	101 - GENERAL FUND	12/13/19	399	QUAD KNOFF,INC.	PLANNING 10/6-11/2/	5,398.50
16008						\$1,060.59
	101 - GENERAL FUND	12/13/19	285	QUILL CORPORATION	COPY PAPER -PD	255.51
	101 - GENERAL FUND	12/13/19	285	QUILL CORPORATION	LANYARD CARD HOLDER	15.76
	101 - GENERAL FUND	12/13/19	285	QUILL CORPORATION	OFFICE SUPPLIES	418.45
	101 - GENERAL FUND	12/13/19	285	QUILL CORPORATION	PD OFFICE SUPPLIES	286.88
	101 - GENERAL FUND	12/13/19	285	QUILL CORPORATION	TONER,SELF INK	83.99
16009						\$1,037.00
	101 - GENERAL FUND	12/13/19	3622	RLH FIRE PROTECTION	3RD QTR INSPECTIONS	719.00
	101 - GENERAL FUND	12/13/19	3622	RLH FIRE PROTECTION	ALARM MONITORING MC	175.00
	101 - GENERAL FUND	12/13/19	3622	RLH FIRE PROTECTION	MCD FIRE SPRINKLER	143.00
16010						\$50.00
	101 - GENERAL FUND	12/13/19	5511	ROSAENA SANCHEZ	COUNCIL STIPEND	50.00
16011						\$132.29
	779 - 00-HOME-0487	12/13/19	3239	SANDY PEREZ	REFUND SURPLUS IMPO	132.29
16012						\$28.75
	101 - GENERAL FUND	12/13/19	298	SAVE MART SUPERMARK	WATER	28.75
16013						\$300.00
	101 - GENERAL FUND	12/13/19	302	SEQUOIA TOWING	06CHEV IMPALA 19-15	300.00
16014						\$150.00
	400 - WELLNESS CENTER	12/13/19	3208	SHANNON PATTERSON	AQUA CLASS	150.00
16015						\$150.97
	101 - GENERAL FUND	12/13/19	5314	SHRED-IT USA LLC		150.97
16016						\$1,339.01
	553 - SEWER	12/13/19	307	SILVAS OIL COMPANY	DIESEL	1,339.01

16017						\$37,268.32
101 - GENERAL FUND	12/13/19	310	SOUTHERN CA. EDISON	2-00-424-8134		3,092.76
261 - GAS TAX FUND	12/13/19	310	SOUTHERN CA. EDISON	2-00-424-8134		12,309.26
261 - GAS TAX FUND	12/13/19	310	SOUTHERN CA. EDISON	2-31-363-1293		111.33
261 - GAS TAX FUND	12/13/19	310	SOUTHERN CA. EDISON	2-35-921-6264		34.60
552 - WATER	12/13/19	310	SOUTHERN CA. EDISON	2-00-424-8134		8,884.99
553 - SEWER	12/13/19	310	SOUTHERN CA. EDISON	2-00-424-8134		220.71
553 - SEWER	12/13/19	310	SOUTHERN CA. EDISON	3-001-1837-87		10,891.55
553 - SEWER	12/13/19	310	SOUTHERN CA. EDISON	3-035-4725-72		15.17
556 - VITA-PAKT	12/13/19	310	SOUTHERN CA. EDISON	2-00-424-8134		263.54
883 - SIERRA VIEW ASSE	12/13/19	310	SOUTHERN CA. EDISON	2-00-424-8134		248.06
884 - HERITAGE ASSESSM	12/13/19	310	SOUTHERN CA. EDISON	2-00-424-8134		10.59
886 - SAMOA	12/13/19	310	SOUTHERN CA. EDISON	2-00-424-8134		27.13
887 - SWEETBRIER TOWI	12/13/19	310	SOUTHERN CA. EDISON	2-00-424-8134		63.15
888 - PARKSIDE	12/13/19	310	SOUTHERN CA. EDISON	2-00-424-8134		10.59
889 - SIERRA VISTA ASSE	12/13/19	310	SOUTHERN CA. EDISON	2-00-424-8134		113.16
890 - MAPLE VALLEY ASS	12/13/19	310	SOUTHERN CA. EDISON	2-00-424-8134		121.33
891 - PELOUS RANCH	12/13/19	310	SOUTHERN CA. EDISON	2-00-424-8134		817.60
891 - PELOUS RANCH	12/13/19	310	SOUTHERN CA. EDISON	2-32-032-1755		21.91
891 - PELOUS RANCH	12/13/19	310	SOUTHERN CA. EDISON	2-35-921-6264		10.89
16018						\$80.00
552 - WATER	12/13/19	5691	STATE WATER RESOURC	JOSE VEGA T2		80.00
16019						\$840.00
400 - WELLNESS CENTER	12/13/19	4914	STEPHANIE OROSCO	ZUMBA		840.00
16020						\$2,254.00
552 - WATER	12/13/19	1921	TELSTAR INSTRUMENTS	WTP19 SMI SNL CALS		1,127.00
553 - SEWER	12/13/19	1921	TELSTAR INSTRUMENTS	WWTP19 SMI ANL CALS		1,127.00
16021						\$3,833.52
101 - GENERAL FUND	12/13/19	144	THE GAS COMPANY	031-415-9000		121.89
101 - GENERAL FUND	12/13/19	144	THE GAS COMPANY	033-515-9120-5		16.84
101 - GENERAL FUND	12/13/19	144	THE GAS COMPANY	061-799-7936-1		5.63
101 - GENERAL FUND	12/13/19	144	THE GAS COMPANY	115-454-6222-5		16.84
101 - GENERAL FUND	12/13/19	144	THE GAS COMPANY	163-715-6900		119.68
101 - GENERAL FUND	12/13/19	144	THE GAS COMPANY	163-715-8900		119.68
400 - WELLNESS CENTER	12/13/19	144	THE GAS COMPANY	098-628-2905		3,432.96
16022						\$146.94
101 - GENERAL FUND	12/13/19	6436	THE HOME DEPOT PRO	DUST MOP TREATMENT		146.94
16023						\$248.66
101 - GENERAL FUND	12/13/19	5792	THOMSON REUTERS - W	10/1/19-10/31/19		248.66
16024						\$180.23
101 - GENERAL FUND	12/13/19	6284	TRACTOR SUPPLY CRED	GEARWRENCH SET		90.11
552 - WATER	12/13/19	6284	TRACTOR SUPPLY CRED	GEARWRENCH SET		90.12
16025						\$43.61
101 - GENERAL FUND	12/13/19	6413	TRANS UNION LLC			35.00
101 - GENERAL FUND	12/13/19	6413	TRANS UNION LLC	JUANA ESPINOZA		8.61
16026						\$4,284.00
101 - GENERAL FUND	12/13/19	5747	UNITED STAFFING	MARIO&NICK11/18-11/		1,147.50
101 - GENERAL FUND	12/13/19	5747	UNITED STAFFING	NICK&MARIO11/11-11/		918.00
101 - GENERAL FUND	12/13/19	5747	UNITED STAFFING	NICK&MARIO11/4-11/1		1,147.50
552 - WATER	12/13/19	5747	UNITED STAFFING	MARIO&NICK11/18-11/		382.50
552 - WATER	12/13/19	5747	UNITED STAFFING	NICK&MARIO11/11-11/		306.00
552 - WATER	12/13/19	5747	UNITED STAFFING	NICK&MARIO11/4-11/1		382.50

16027						\$29,641.30
	552 - WATER	12/13/19	2960	UNITED STATES BUREA	5-07-20 W428L	29,641.30
16028						\$802.38
	101 - GENERAL FUND	12/13/19	356	USA BLUEBOOK	EYEWASH STATION-YAR	655.60
	552 - WATER	12/13/19	356	USA BLUEBOOK	VIAL WIPERS,WIPERTO	146.78
16029						\$42,469.24
	552 - WATER	12/13/19	2912	VALLEY PUMP & DAIRY	WELL 14	42,469.24
16030						\$431.08
	101 - GENERAL FUND	12/13/19	1041	VERIZON WIRELESS	642065758-00001	47.67
	101 - GENERAL FUND	12/13/19	1041	VERIZON WIRELESS	642065758-00002	336.44
	552 - WATER	12/13/19	1041	VERIZON WIRELESS	642065758-00001	15.66
	553 - SEWER	12/13/19	1041	VERIZON WIRELESS	642065758-00001	15.66
	554 - REFUSE	12/13/19	1041	VERIZON WIRELESS	642065758-00001	15.65
16031						\$50.00
	101 - GENERAL FUND	12/13/19	4068	YOLANDA FLORES	COUNCIL STIPEND	50.00
16032						\$30.00
	101 - GENERAL FUND	12/16/19	2623	TULARE COUNTY RECOR	VASQUEZ-LOTLINE ADJ	30.00
16033						\$412.63
	101 - GENERAL FUND	12/27/19	3977	AFLAC	DED:015 AFLAC	412.63
16034						\$20.31
	101 - GENERAL FUND	12/27/19	4660	CITY OF LINDSAY	DED:052 WELLNESS	20.31
16035						\$1,103.09
	101 - GENERAL FUND	12/27/19	451	CITY OF LINDSAY EMP	DED:0503 SEC 125	1,094.09
	101 - GENERAL FUND	12/27/19	451	CITY OF LINDSAY EMP	DED:0505 SEC 125	9.00
16036						\$115.35
	101 - GENERAL FUND	12/27/19	3192	SEIU LOCAL 521	DED:DUES UNION DUES	115.35
16037						\$6,033.03
	101 - GENERAL FUND	12/27/19	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2,519.87
	101 - GENERAL FUND	12/27/19	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	959.67
	101 - GENERAL FUND	12/27/19	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2,553.49
16038						\$82.75
	101 - GENERAL FUND	12/27/19	6409	BERNARD HEALTH LEGA	DED:MET MET LAW	82.75
16039						\$50.82
	101 - GENERAL FUND	12/27/19	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	50.82
16040						\$117.66
	101 - GENERAL FUND	12/27/19	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	117.66
16041						\$437.07
	101 - GENERAL FUND	12/27/19	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	437.07
16042						\$360.57
	101 - GENERAL FUND	12/27/19	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	360.57
16043						\$912,167.07
	660 - RDA OBLIGATION F	12/30/19	4130	CALIFORNIA HOUSING	RDLP MINIMUM PMT	25,000.00
	660 - RDA OBLIGATION F	12/30/19	4130	CALIFORNIA HOUSING	RESIDUAL	887,167.07
16044						\$67.83
	101 - GENERAL FUND	01/03/20	4877	ADAM ROMERO		34.49
	101 - GENERAL FUND	01/03/20	4877	ADAM ROMERO	REIMBURSEMENT	33.34
16045						\$374.31
	101 - GENERAL FUND	01/03/20	2873	ADVANTAGE ANSWERING	12/1/19-12/31/19	374.31
16046						\$434.00
	101 - GENERAL FUND	01/03/20	6504	ADVENTIST HEALTH TO	NOV 2019 LAB FEES	434.00

16047						\$21.12
	101 - GENERAL FUND	01/03/20	6362	AMERICAN BUSINESS M		5.12
	101 - GENERAL FUND	01/03/20	6362	AMERICAN BUSINESS M	TONER	16.00
16048						\$35.00
	101 - GENERAL FUND	01/03/20	4924	ASI ADMINISTRATIVE	NOV 2019 COBRA	35.00
16049						\$54.36
	101 - GENERAL FUND	01/03/20	5457	AUTO ZONE COMMERCIA	BULBS LIC#1366706	54.36
16050						\$110.00
	553 - SEWER	01/03/20	5845	BERNARDINO VILLANUE	WWTP GRADE 2 EXAM F	110.00
16051						\$1,170.00
	552 - WATER	01/03/20	051	BSK	BACTI	1,170.00
16052						\$289,172.66
	600 - CAPITAL IMPROVE	01/03/20	6507	BUSH ENGINEERING IN	OVERLAY PROJECT	289,172.66
16053						\$31.00
	101 - GENERAL FUND	01/03/20	5013	BUZZ KILL PEST CONT	174 SWWETBRIER 8/30	31.00
16054						\$1,619.41
	101 - GENERAL FUND	01/03/20	6351	CANON FINANCIAL SER	CANON EQUIPMENT	1,619.41
16055						\$155.35
	101 - GENERAL FUND	01/03/20	5832	CINTAS CORPORATION	SUPPLIES	155.35
16056						\$1,692.89
	101 - GENERAL FUND	01/03/20	6506	CITY OF VISALIA	HAZ-MAT COST SHARE	1,692.89
16057						\$2,358.57
	553 - SEWER	01/03/20	5978	DOMINO SOLAR LTD	11/1/19-11/30/19	2,358.57
16058						\$361.51
	552 - WATER	01/03/20	119	DOUG DELEO WELDING	4 METER LIDS	164.13
	552 - WATER	01/03/20	119	DOUG DELEO WELDING	FLAT CUTOFF WHEEL	18.05
	552 - WATER	01/03/20	119	DOUG DELEO WELDING	REPAIR T HANDLE	15.00
	552 - WATER	01/03/20	119	DOUG DELEO WELDING	TRUCK 28-CHAIN HOOK	75.70
	553 - SEWER	01/03/20	119	DOUG DELEO WELDING	JETTER	50.57
	553 - SEWER	01/03/20	119	DOUG DELEO WELDING	SUPPLIED LOCK SLEEV	38.06
16059						\$3,413.77
	552 - WATER	01/03/20	3461	FERGUSON ENTERPRISE	100WTR LID	3,413.77
16060						\$300.15
	552 - WATER	01/03/20	137	FRIANT WATER AUTHOR	SLDMWA DEC 2019	300.15
16061						\$327.75
	101 - GENERAL FUND	01/03/20	6505	GENERATIONS PHOTOGR	DRONE PHOTO	327.75
16062						\$5,392.70
	101 - GENERAL FUND	01/03/20	5647	GRISWOLD,LASSALLE,C	CITY COUNCIL	3,409.40
	101 - GENERAL FUND	01/03/20	5647	GRISWOLD,LASSALLE,C	CITY MANAGER	45.00
	101 - GENERAL FUND	01/03/20	5647	GRISWOLD,LASSALLE,C	CITY SERVICES	1,788.90
	101 - GENERAL FUND	01/03/20	5647	GRISWOLD,LASSALLE,C	PLANNING DEPT	149.40
16063						\$895.41
	552 - WATER	01/03/20	6508	HENSON GENERAL ENGI	METER DEPOSIT	895.41
16064						\$1,600.00
	101 - GENERAL FUND	01/03/20	4378	JOSEPH H AVINA	12/10,13,17,20	1,600.00
16065						\$2,379.47
	101 - GENERAL FUND	01/03/20	4067	LINCOLN NAT'L INSUR	DENTAL PLAN JAN 202	2,379.47

16066						\$1,047.80
	101 - GENERAL FUND	01/03/20	1422	LINDSAY TRUE VALUE	C.S 11/30/19	486.13
	261 - GAS TAX FUND	01/03/20	1422	LINDSAY TRUE VALUE	C.S 11/30/19	34.35
	552 - WATER	01/03/20	1422	LINDSAY TRUE VALUE	C.S 11/30/19	316.40
	553 - SEWER	01/03/20	1422	LINDSAY TRUE VALUE	C.S 11/30/19	210.92
16067						\$175.00
	101 - GENERAL FUND	01/03/20	5424	LINDSAY VETERINARY	252010	90.00
	101 - GENERAL FUND	01/03/20	5424	LINDSAY VETERINARY	252012	85.00
16068						\$16.00
	101 - GENERAL FUND	01/03/20	234	MARTIN'S TIRE & AUT	FLAT REPAIR TRAILER	16.00
16069						\$65,175.00
	554 - REFUSE	01/03/20	5852	MID VALLEY DISPOSAL	SEPT 2019	65,175.00
16070						\$1,617.59
	552 - WATER	01/03/20	6498	PACWEST DIRECT	UB 12/6 PRINTED	539.20
	553 - SEWER	01/03/20	6498	PACWEST DIRECT	UB 12/6 PRINTED	539.20
	554 - REFUSE	01/03/20	6498	PACWEST DIRECT	UB 12/6 PRINTED	539.19
16071						\$195.75
	101 - GENERAL FUND	01/03/20	272	PITNEY BOWES INC.		195.75
16072						\$334.19
	101 - GENERAL FUND	01/03/20	6463	PLATT	OPERATING SUPPLIES	334.19
16073						\$164.69
	101 - GENERAL FUND	01/03/20	276	PORTERVILLE RECORDE	PUBLIC NOTICE FEE S	164.69
16074						\$803.07
	553 - SEWER	01/03/20	4618	PROVOST & PRITCHARD	POND MONITORING	803.07
16075						\$3,308.14
	101 - GENERAL FUND	01/03/20	399	QUAD KNOPF,INC.	PLANNING 11/3-11/30	3,308.14
16076						\$3,010.40
	552 - WATER	01/03/20	4555	THATCHER COMPANY IN	CHLORINE	4,510.40
	552 - WATER	01/03/20	4555	THATCHER COMPANY IN	CONTAINER REFUND	(1,500.00)
16077						\$176.88
	101 - GENERAL FUND	01/03/20	5624	SIERRA SANITATION,	12/3-12/31	173.88
	101 - GENERAL FUND	01/03/20	5624	SIERRA SANITATION,	FC11145 103035	3.00
16078						\$390.16
	101 - GENERAL FUND	01/03/20	310	SOUTHERN CA. EDISON	3-033-5943-68	11.30
	261 - GAS TAX FUND	01/03/20	310	SOUTHERN CA. EDISON	2-31-363-1293	100.14
	261 - GAS TAX FUND	01/03/20	310	SOUTHERN CA. EDISON	3-023-0081-92	54.38
	261 - GAS TAX FUND	01/03/20	310	SOUTHERN CA. EDISON	3-033-1133-77	38.44
	261 - GAS TAX FUND	01/03/20	310	SOUTHERN CA. EDISON	3-033-1133-94	56.99
	261 - GAS TAX FUND	01/03/20	310	SOUTHERN CA. EDISON	3-033-9421-46	27.50
	261 - GAS TAX FUND	01/03/20	310	SOUTHERN CA. EDISON	3-033-9504-85	18.60
	261 - GAS TAX FUND	01/03/20	310	SOUTHERN CA. EDISON	3-033-9591-42	82.81
16079						\$3,538.86
	552 - WATER	01/03/20	6146	SUPERION, LLC	1/1/2020-1/31/2020	1,179.62
	553 - SEWER	01/03/20	6146	SUPERION, LLC	1/1/2020-1/31/2020	1,179.62
	554 - REFUSE	01/03/20	6146	SUPERION, LLC	1/1/2020-1/31/2020	1,179.62
16080						\$6,578.00
	552 - WATER	01/03/20	1183	SWRCB	WATER SYSTEM #54100	6,578.00

16081						\$4,800.59
101 - GENERAL FUND	01/03/20	5755	TELEPACIFIC COMMUNI	12/9/19-1/8/2020		2,057.39
400 - WELLNESS CENTER	01/03/20	5755	TELEPACIFIC COMMUNI	12/9/19-1/8/2020		685.80
552 - WATER	01/03/20	5755	TELEPACIFIC COMMUNI	12/9/19-1/8/2020		685.80
553 - SEWER	01/03/20	5755	TELEPACIFIC COMMUNI	12/9/19-1/8/2020		685.80
554 - REFUSE	01/03/20	5755	TELEPACIFIC COMMUNI	12/9/19-1/8/2020		685.80
16082						\$248.66
101 - GENERAL FUND	01/03/20	5792	THOMSON REUTERS - W	11/1/19-11/30/19		248.66
16083						\$250.00
101 - GENERAL FUND	01/03/20	1243	TU CO CHIEFS ASSOCI	ANNUAL MEMBERSHIP		250.00
16084						\$3,063.92
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	ADOBE		54.96
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	AMAZON		345.49
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	BEST BUY-MAYOR CHRO		199.22
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	BEST WESTERN		195.80
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	CHINAS ALLEY		82.18
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	FRESNO AIRPORT		61.38
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	KEY EVIDENCE REKEY		257.36
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	OPC KERN		500.00
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	ORANGE WORKS		41.38
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	RANCHO FRESCO		41.00
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	RITE AID		54.00
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	SAVEMART		27.99
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	SMART AND FINAL		61.95
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	TARGET		55.39
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	TEXAS ROADHOUSE		76.66
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	TONY PIZZA		78.07
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	UBER		5.00
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	UBER TRIP-BRET CC		15.15
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	UNITED -BRET CC		30.00
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	UPS		28.71
101 - GENERAL FUND	01/03/20	6326	CORPORATE PAYMENT S	VALLARTA		111.61
400 - WELLNESS CENTER	01/03/20	6326	CORPORATE PAYMENT S	ADOBE		14.99
400 - WELLNESS CENTER	01/03/20	6326	CORPORATE PAYMENT S	DIRECT TV		415.43
552 - WATER	01/03/20	6326	CORPORATE PAYMENT S	OWPSACSTATE		161.53
552 - WATER	01/03/20	6326	CORPORATE PAYMENT S	ROCHE OIL		148.67
16085						\$2,423.86
101 - GENERAL FUND	01/03/20	5747	UNITED STAFFING	NICK&MARIO11/25-11/		688.50
101 - GENERAL FUND	01/03/20	5747	UNITED STAFFING	NICK&MARIO12/2-12/8		1,129.39
552 - WATER	01/03/20	5747	UNITED STAFFING	NICK&MARIO11/25-11/		229.50
552 - WATER	01/03/20	5747	UNITED STAFFING	NICK&MARIO12/2-12/8		376.47
16086						\$2,706.59
552 - WATER	01/03/20	5413	UNIVAR USA INC	OPERATING SUPPLIES		2,706.59
16087						\$1,792.87
101 - GENERAL FUND	01/03/20	356	USA BLUEBOOK	MINI LED LIGHTHEADS		184.40
552 - WATER	01/03/20	356	USA BLUEBOOK	LM I BI SERIES PUMP		1,441.47
553 - SEWER	01/03/20	356	USA BLUEBOOK	FILTER FLASK		167.00
16088						\$270.99
261 - GAS TAX FUND	01/03/20	368	VOLLMER EXCAVATION,	LOAD OF DG 11/8		270.99
16089						\$358.57
101 - GENERAL FUND	01/03/20	3977	AFLAC	DED:015 AFLAC		358.57
16090						\$482.49
101 - GENERAL FUND	01/03/20	4660	CITY OF LINDSAY	DED:052 WELLNESS		17.08
101 - GENERAL FUND	01/03/20	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT		218.41
101 - GENERAL FUND	01/03/20	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN		247.00

16091						\$1,099.70
	101 - GENERAL FUND	01/03/20	451	CITY OF LINDSAY EMP	DED:0503 SEC 125	1,088.70
	101 - GENERAL FUND	01/03/20	451	CITY OF LINDSAY EMP	DED:0505 SEC 125	11.00
16092						\$115.35
	101 - GENERAL FUND	01/03/20	3192	SEIU LOCAL 521	DED:DUES UNION DUES	115.35
16093						\$5,771.43
	101 - GENERAL FUND	01/03/20	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2,389.07
	101 - GENERAL FUND	01/03/20	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	959.67
	101 - GENERAL FUND	01/03/20	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2,422.69
16094						\$82.75
	101 - GENERAL FUND	01/03/20	6409	BERNARD HEALTH LEGA	DED:MET MET LAW	82.75
16095						\$50.82
	101 - GENERAL FUND	01/03/20	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	50.82
16096						\$124.58
	101 - GENERAL FUND	01/03/20	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	124.58
16097						\$437.07
	101 - GENERAL FUND	01/03/20	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	437.07
16098						\$360.57
	101 - GENERAL FUND	01/03/20	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	360.57
941-419						\$4.95
	101 - GENERAL FUND	12/27/19	5283	E-SMART PAYROLL ONL	941 QTR4-19 PROCESS	4.95
EDD12269						\$2,662.09
	101 - GENERAL FUND	12/26/19	687	STATE OF CALIFORNIA	DE88 PRPD 12.20.19	2,662.09
EDD12619						\$2,146.59
	101 - GENERAL FUND	12/11/19	687	STATE OF CALIFORNIA	EDD PRPD 12-6-19	2,146.59
IRS12269						\$21,843.36
	101 - GENERAL FUND	12/26/19	2011	INTERNAL REVENUE SE	941 PRPD 12.20.2019	21,843.36
IRS12619						\$0.00
	101 - GENERAL FUND	12/11/19	2011	INTERNAL REVENUE SE	941 PRPD 12-6-19	0.00
SRV11195						\$20,897.98
	101 - GENERAL FUND	12/09/19	457	PUBLIC EMPLOYEES RE	CTPD 113019 25355	630.77
	101 - GENERAL FUND	12/09/19	457	PUBLIC EMPLOYEES RE	CTPD 113019 26330	1,243.16
	101 - GENERAL FUND	12/09/19	457	PUBLIC EMPLOYEES RE	CTPD 113019 434	7,846.06
	101 - GENERAL FUND	12/09/19	457	PUBLIC EMPLOYEES RE	CTPD 113019 443	3,742.66
	101 - GENERAL FUND	12/09/19	457	PUBLIC EMPLOYEES RE	MB 113019 25355	580.73
	101 - GENERAL FUND	12/09/19	457	PUBLIC EMPLOYEES RE	MB 113019 26330	1,201.36
	101 - GENERAL FUND	12/09/19	457	PUBLIC EMPLOYEES RE	MB 113019 433	2,207.38
	101 - GENERAL FUND	12/09/19	457	PUBLIC EMPLOYEES RE	MB 113019 434	3,445.86
SRV12193						\$21,636.38
	101 - GENERAL FUND	12/23/19	457	PUBLIC EMPLOYEES RE	CTPD 12-19-3	13,908.20
	101 - GENERAL FUND	12/23/19	457	PUBLIC EMPLOYEES RE	MBRPD 12-19-3	7,728.18
UL113019						\$45,996.25
	101 - GENERAL FUND	12/09/19	457	PUBLIC EMPLOYEES RE	NOV 19 UL	33,354.65
	261 - GAS TAX FUND	12/09/19	457	PUBLIC EMPLOYEES RE	NOV 19 UL	1,010.69
	263 - TRANSPORTATION	12/09/19	457	PUBLIC EMPLOYEES RE	NOV 19 UL	321.11
	400 - WELLNESS CENTER	12/09/19	457	PUBLIC EMPLOYEES RE	NOV 19 UL	2,471.81
	552 - WATER	12/09/19	457	PUBLIC EMPLOYEES RE	NOV 19 UL	5,758.38
	553 - SEWER	12/09/19	457	PUBLIC EMPLOYEES RE	NOV 19 UL	1,115.44
	554 - REFUSE	12/09/19	457	PUBLIC EMPLOYEES RE	NOV 19 UL	1,573.68
	660 - RDA OBLIGATION F	12/09/19	457	PUBLIC EMPLOYEES RE	NOV 19 UL	390.49
USB1120						\$153,498.60
	101 - GENERAL FUND	01/02/20	430	US BANK TRUST NA	COH CREDIT	(8,107.65)
	101 - GENERAL FUND	01/02/20	430	US BANK TRUST NA	INV#1504993 JAN2020	161,606.25
USDA1219						\$109,874.00
	552 - WATER	12/11/19	1123	USDA RURAL DEVELOPM	LN 91-06 WTP INT PM	55,852.59
	552 - WATER	12/11/19	1123	USDA RURAL DEVELOPM	LN 91-06 WTP PRIN P	54,021.41



Monthly Treasurer's Report

December 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	\$3,614,540
Bank of the Sierra - AP/Operating	100-100	GEN	\$127,161
Bank of the Sierra - Payroll	100-106	GEN	\$501,634
Bank of the Sierra - Wellness Center	100-500	GEN	\$102,825
Bank of the Sierra - Impound Account	100-120	RES	\$47,281
Bank of the Sierra - HOME & CALHOME	100-119	RES	\$325,665
Bank of the Sierra - CDBG	100-118	RES	\$235,641
LAIF Savings: City & Successor Agency	100-103	INV-RES	\$2,448,538
TOTAL			\$7,404,085

CASH EXPENDED

ACCOUNTS PAYABLE & PAYROLL	AMOUNT
Accounts Payable	\$1,574,257
Payroll (December 6th Payday)	\$185,536
Payroll (December 20st Payday)	\$209,015
TOTAL	\$ 1,968,808

DEBT SERVICE	AMOUNT
McDermont	\$161,606
Water Plant	\$109,874
Sewer Plant Expansion	\$323,470
TOTAL	\$ 594,950

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
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Respectfully submitted,

Bret Harmon

Director of Finance
City of Lindsay

ABBREVIATIONS

GEN: GENERAL UNRESTRICTED

RES: RESTRICTED ACTIVITY

INV: INVESTMENT

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: January 14, 2020
AGENDA #: 3.4
FROM: Bret Harmon, Interim City Manager

A resolution to increase affected pay rates to the 2020 minimum wage rate.

ACTION Approve Resolution 20-01 to increase affected pay rates to the 2020 minimum wage of \$13 per hour.

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 Council approve Resolution 20-01 to increase affected pay rates to the 2020 minimum wage of \$13 per hour and to adjust the salary of exempt positions not meeting the State’s mandated base pay for exempt positions.

BACKGROUND | ANALYSIS

In 2016, the State Legislature and Governor approved and adopted SB 3 (Leno), which requires stepped increases to the minimum wage in California. The minimum wage the City paid in 2019 was \$12.00. The new minimum wage for 2020 is \$13.00 per hour. The rate will continue to increase by \$1.00 per year until 2022 when it will reach \$15.00.

After the state minimum wage reaches \$15.00 per hour for all employees, the rate will be adjusted annually for inflation based on the national consumer price index for urban wage earners and clerical workers (CPI-W). However, the minimum wage cannot be lowered, even if there is a negative CPI, and the highest raise allowed in any one year is 3.5 percent. Also, the Governor will no longer be able to pause a scheduled increase, and the first adjusted increases may be accelerated if the adjusted CPI-W exceeds seven percent in that first year.

Additionally, exempt (salaried) employees must be paid at least twice the state minimum wage. The following table shows the minimum wage increases and the increases to the minimum salary by year.

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: January 14, 2020
AGENDA #: 3.4
FROM: Bret Harmon, Interim City Manager

Year	Minimum Wage (Non-exempt Positions)	Minimum Annual Salary (Exempt Positions)
2017	\$ 10.50/hour	\$ 43,680
2018	11.00/hour	45,760
2019	12.00/hour	49,920
2020	13.00/hour	54,080
2021	14.00/hour	58,240
2022	15.00/hour	62,400

ALTERNATIVES

- Approve Resolution 20-01
- Do not approve Resolution 20-01 and provide direction to staff

BENEFIT TO OR IMPACT ON CITY RESOURCES

There are only two positions affected by the change: Recreation Lifeguard and Recreation 1. The move to \$13.00 per hour will negatively impact the Wellness Center. The lifeguard positions are necessary for the safety of the public, so increased costs will require reductions elsewhere or increases in fees.

There are three positions affected by the minimum annual salary change: Administrative Supervisor, Maintenance Senior 3, and Assistant to the City Manager / Deputy City Clerk.

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

- Resolution 20-01
- Salary Schedule as of January 1, 2020

Miscellaneous (TIER 1) hired prior to July 1, 2018	STEPS						
	1	2	3	4	5	6	7
Recreation - Lifeguard	27,040	28,392	29,812	31,302	32,867	34,511	36,236
Recreation I	27,040	28,392	29,812	31,302	32,867	34,511	36,236
Maintenance	27,899	29,294	30,759	32,297	33,911	35,607	37,387
Account Clerk I	27,899	29,294	30,759	32,297	33,911	35,607	37,387
Code Enforcement Officer	28,642	30,074	31,578	33,157	34,815	36,555	38,383
Dispatch / Records Clerk	30,897	32,442	34,064	35,767	37,555	39,433	41,405
Maintenance Senior I	30,897	32,442	34,064	35,767	37,555	39,433	41,405
WWTP Operator II	31,739	33,326	34,992	36,742	38,579	40,508	42,533
Com. Dev. Specialist II	33,380	35,049	36,801	38,642	40,574	42,602	44,732
Administrative Secretary	33,392	35,062	36,815	38,655	40,588	42,618	44,748
Maintenance Senior II	39,422	41,393	43,463	45,636	47,918	50,314	52,829
Account Clerk III	39,623	41,604	43,684	45,869	48,162	50,570	53,099
Engineering Technician	49,589	52,068	54,672	57,405	60,276	63,290	66,454
Assistant City Planner	49,589	52,068	54,672	57,405	60,276	63,290	66,454
Building Inspector I	49,589	52,068	54,672	57,405	60,276	63,290	66,454
Administrative Supervisor (Exempt)	54,080	56,784	59,623	62,604	65,735	69,021	72,472
Maintenance Senior III (Exempt)	54,080	56,784	59,623	62,604	65,735	69,021	72,472
Assistant to the City Manager / Deputy City Clerk (Exempt)	54,080	56,784	59,623	62,604	65,735	69,021	72,472
City Services Assistant Director (Exempt)	57,402	60,272	63,286	66,450	69,772	73,261	76,924
Finance & Accounting Manager (Exempt)	66,888	70,232	73,744	77,431	81,303	85,368	89,636

Miscellaneous (TIER 2) hired after July 1, 2018	STEPS						
	1	2	3	4	5	6	7
Recreation - Lifeguard	27,040	27,986	28,966	29,980	31,029	32,115	33,239
Recreation I	27,040	27,986	28,966	29,980	31,029	32,115	33,239
Maintenance	27,899	28,875	29,886	30,932	32,015	33,135	34,295
Account Clerk I	27,899	28,875	29,886	30,932	32,015	33,135	34,295
Code Enforcement Officer	28,642	29,644	30,682	31,756	32,867	34,018	35,208
Dispatch / Records Clerk	30,897	31,978	33,098	34,256	35,455	36,696	37,980
Maintenance Senior I	30,897	31,978	33,098	34,256	35,455	36,696	37,980
WWTP Operator II	31,739	32,850	34,000	35,190	36,421	37,696	39,015
Com. Dev. Specialist II	33,380	34,548	35,757	37,009	38,304	39,645	41,033
Administrative Secretary	33,392	34,561	35,770	37,022	38,318	39,659	41,047
Maintenance Senior II	39,422	40,802	42,230	43,708	45,238	46,821	48,460
Account Clerk III	39,623	41,010	42,445	43,931	45,468	47,060	48,707
Engineering Technician	49,589	51,325	53,121	54,980	56,905	58,896	60,958
Assistant City Planner	49,589	51,325	53,121	54,980	56,905	58,896	60,958
Building Inspector I	49,589	51,325	53,121	54,980	56,905	58,896	60,958
Administrative Supervisor (Exempt)	54,080	55,973	57,932	59,959	62,058	64,230	66,478
Maintenance Senior III (Exempt)	54,080	55,973	57,932	59,959	62,058	64,230	66,478
Assistant to the City Manager / Deputy City Clerk (Exempt)	54,080	55,973	57,932	59,959	62,058	64,230	66,478
City Services Assistant Director (Exempt)	57,402	59,411	61,490	63,643	65,870	68,176	70,562
Finance & Accounting Manager (Exempt)	66,888	69,229	71,652	74,160	76,756	79,442	82,222

Public Safety	STEPS						
	1	2	3	4	5	6	7
Public Safety Officer	47,751	50,139	52,645	55,278	58,042	60,944	63,991
Public Safety Sergeant	58,253	61,166	64,224	67,435	70,807	74,347	78,065
Fire Engineer (Fire Lieutenant)	58,253	61,166	64,224	67,435	70,807	74,347	78,065
Public Safety Lieutenant	75,550	79,328	83,294	87,459	91,831	96,423	101,244

Executives	Minimum	Maximum
City Manager	109,000	148,800
Director of Public Safety	82,080	109,995
Director of Finance	82,602	105,423
Director of City Services	71,616	98,947

Miscellaneous (TIER 1) hired prior to July 1, 2018	STEPS						
	1	2	3	4	5	6	7
Recreation - Lifeguard	2,253	2,366	2,484	2,609	2,739	2,876	3,020
Recreation I	2,253	2,366	2,484	2,609	2,739	2,876	3,020
Maintenance	2,325	2,441	2,563	2,691	2,826	2,967	3,116
Account Clerk I	2,325	2,441	2,563	2,691	2,826	2,967	3,116
Code Enforcement Officer	2,387	2,506	2,631	2,763	2,901	3,046	3,199
Dispatch / Records Clerk	2,575	2,703	2,839	2,981	3,130	3,286	3,450
Maintenance Senior I	2,575	2,703	2,839	2,981	3,130	3,286	3,450
WWTP Operator II	2,645	2,777	2,916	3,062	3,215	3,376	3,544
Com. Dev. Specialist II	2,782	2,921	3,067	3,220	3,381	3,550	3,728
Administrative Secretary	2,783	2,922	3,068	3,221	3,382	3,551	3,729
Maintenance Senior II	3,285	3,449	3,622	3,803	3,993	4,193	4,402
Account Clerk III	3,302	3,467	3,640	3,822	4,014	4,214	4,425
Engineering Technician	4,132	4,339	4,556	4,784	5,023	5,274	5,538
Assistant City Planner	4,132	4,339	4,556	4,784	5,023	5,274	5,538
Building Inspector I	4,132	4,339	4,556	4,784	5,023	5,274	5,538
Administrative Supervisor (Exempt)	4,507	4,732	4,969	5,217	5,478	5,752	6,039
Maintenance Senior III (Exempt)	4,507	4,732	4,969	5,217	5,478	5,752	6,039
Assistant to the City Manager / Deputy City Clerk (Exempt)	4,507	4,732	4,969	5,217	5,478	5,752	6,039
City Services Assistant Director (Exempt)	4,784	5,023	5,274	5,537	5,814	6,105	6,410
Finance & Accounting Manager (Exempt)	5,574	5,853	6,145	6,453	6,775	7,114	7,470

Miscellaneous (TIER 2) hired after July 1, 2018	STEPS						
	1	2	3	4	5	6	7
Recreation - Lifeguard	2,253	2,332	2,414	2,498	2,586	2,676	2,770
Recreation I	2,253	2,332	2,414	2,498	2,586	2,676	2,770
Maintenance	2,325	2,406	2,491	2,578	2,668	2,761	2,858
Account Clerk I	2,325	2,406	2,491	2,578	2,668	2,761	2,858
Code Enforcement Officer	2,387	2,470	2,557	2,646	2,739	2,835	2,934
Dispatch / Records Clerk	2,575	2,665	2,758	2,855	2,955	3,058	3,165
Maintenance Senior I	2,575	2,665	2,758	2,855	2,955	3,058	3,165
WWTP Operator II	2,645	2,737	2,833	2,932	3,035	3,141	3,251
Com. Dev. Specialist II	2,782	2,879	2,980	3,084	3,192	3,304	3,419
Administrative Secretary	2,783	2,880	2,981	3,085	3,193	3,305	3,421
Maintenance Senior II	3,285	3,400	3,519	3,642	3,770	3,902	4,038
Account Clerk III	3,302	3,417	3,537	3,661	3,789	3,922	4,059
Engineering Technician	4,132	4,277	4,427	4,582	4,742	4,908	5,080
Assistant City Planner	4,132	4,277	4,427	4,582	4,742	4,908	5,080
Building Inspector I	4,132	4,277	4,427	4,582	4,742	4,908	5,080
Administrative Supervisor (Exempt)	4,507	4,664	4,828	4,997	5,172	5,353	5,540
Maintenance Senior III (Exempt)	4,507	4,664	4,828	4,997	5,172	5,353	5,540
Assistant to the City Manager / Deputy City Clerk (Exempt)	4,507	4,664	4,828	4,997	5,172	5,353	5,540
City Services Assistant Director (Exempt)	4,784	4,951	5,124	5,304	5,489	5,681	5,880
Finance & Accounting Manager (Exempt)	5,574	5,769	5,971	6,180	6,396	6,620	6,852

Public Safety	STEPS						
	1	2	3	4	5	6	7
Public Safety Officer	3,979	4,178	4,387	4,606	4,837	5,079	5,333
Public Safety Sergeant	4,854	5,097	5,352	5,620	5,901	6,196	6,505
Fire Enginer (Fire Lieutenant)	4,854	5,097	5,352	5,620	5,901	6,196	6,505
Public Safety Lieutenant	6,296	6,611	6,941	7,288	7,653	8,035	8,437

Executives	Minimum	Maximum
City Manager	9,083	12,400
Director of Public Safety	6,840	9,166
Director of Finance	6,884	8,785
Director of City Services	5,968	8,246

<i>Miscellaneous (TIER 1) hired prior to July 1, 2018</i>	STEPS						
	1	2	3	4	5	6	7
Recreation - Lifeguard	1,040	1,092	1,147	1,204	1,264	1,327	1,394
Recreation I	1,040	1,092	1,147	1,204	1,264	1,327	1,394
Maintenance	1,073	1,127	1,183	1,242	1,304	1,369	1,438
Account Clerk I	1,073	1,127	1,183	1,242	1,304	1,369	1,438
Code Enforcement Officer	1,102	1,157	1,215	1,275	1,339	1,406	1,476
Dispatch / Records Clerk	1,188	1,248	1,310	1,376	1,444	1,517	1,592
Maintenance Senior I	1,188	1,248	1,310	1,376	1,444	1,517	1,592
WWTP Operator II	1,221	1,282	1,346	1,413	1,484	1,558	1,636
Com. Dev. Specialist II	1,284	1,348	1,415	1,486	1,561	1,639	1,720
Administrative Secretary	1,284	1,349	1,416	1,487	1,561	1,639	1,721
Maintenance Senior II	1,516	1,592	1,672	1,755	1,843	1,935	2,032
Account Clerk III	1,524	1,600	1,680	1,764	1,852	1,945	2,042
Engineering Technician	1,907	2,003	2,103	2,208	2,318	2,434	2,556
Assistant City Planner	1,907	2,003	2,103	2,208	2,318	2,434	2,556
Building Inspector I	1,907	2,003	2,103	2,208	2,318	2,434	2,556
Administrative Supervisor (Exempt)	2,080	2,184	2,293	2,408	2,528	2,655	2,787
Maintenance Senior III (Exempt)	2,080	2,184	2,293	2,408	2,528	2,655	2,787
Assistant to the City Manager / Deputy City Clerk (Exempt)	2,080	2,184	2,293	2,408	2,528	2,655	2,787
City Services Assistant Director (Exempt)	2,208	2,318	2,434	2,556	2,684	2,818	2,959
Finance & Accounting Manager (Exempt)	2,573	2,701	2,836	2,978	3,127	3,283	3,448

<i>Miscellaneous (TIER 2) hired after July 1, 2018</i>	STEPS						
	1	2	3	4	5	6	7
Recreation - Lifeguard	1,040	1,076	1,114	1,153	1,193	1,235	1,278
Recreation I	1,040	1,076	1,114	1,153	1,193	1,235	1,278
Maintenance	1,073	1,111	1,149	1,190	1,231	1,274	1,319
Account Clerk I	1,073	1,111	1,149	1,190	1,231	1,274	1,319
Code Enforcement Officer	1,102	1,140	1,180	1,221	1,264	1,308	1,354
Dispatch / Records Clerk	1,188	1,230	1,273	1,318	1,364	1,411	1,461
Maintenance Senior I	1,188	1,230	1,273	1,318	1,364	1,411	1,461
WWTP Operator II	1,221	1,263	1,308	1,353	1,401	1,450	1,501
Com. Dev. Specialist II	1,284	1,329	1,375	1,423	1,473	1,525	1,578
Administrative Secretary	1,284	1,329	1,376	1,424	1,474	1,525	1,579
Maintenance Senior II	1,516	1,569	1,624	1,681	1,740	1,801	1,864
Account Clerk III	1,524	1,577	1,633	1,690	1,749	1,810	1,873
Engineering Technician	1,907	1,974	2,043	2,115	2,189	2,265	2,345
Assistant City Planner	1,907	1,974	2,043	2,115	2,189	2,265	2,345
Building Inspector I	1,907	1,974	2,043	2,115	2,189	2,265	2,345
Administrative Supervisor (Exempt)	2,080	2,153	2,228	2,306	2,387	2,470	2,557
Maintenance Senior III (Exempt)	2,080	2,153	2,228	2,306	2,387	2,470	2,557
Assistant to the City Manager / Deputy City Clerk (Exempt)	2,080	2,153	2,228	2,306	2,387	2,470	2,557
City Services Assistant Director (Exempt)	2,208	2,285	2,365	2,448	2,533	2,622	2,714
Finance & Accounting Manager (Exempt)	2,573	2,663	2,756	2,852	2,952	3,055	3,162

<i>Public Safety</i>	STEPS						
	1	2	3	4	5	6	7
Public Safety Officer	1,837	1,928	2,025	2,126	2,232	2,344	2,461
Public Safety Sergeant	2,241	2,353	2,470	2,594	2,723	2,860	3,002
Fire Enginer (Fire Lieutenant)	2,241	2,353	2,470	2,594	2,723	2,860	3,002
Public Safety Lieutenant	2,906	3,051	3,204	3,364	3,532	3,709	3,894

<i>Executives</i>	Minimum	Maximum
City Manager	4,192	5,723
Director of Public Safety	3,157	4,231
Director of Finance	3,177	4,055
Director of City Services	2,754	3,806

<i>Miscellaneous (TIER 1) hired prior to July 1, 2018</i>	STEPS						
	1	2	3	4	5	6	7
Recreation - Lifeguard	13.00	13.65	14.33	15.05	15.80	16.59	17.42
Recreation I	13.00	13.65	14.33	15.05	15.80	16.59	17.42
Maintenance	13.41	14.08	14.79	15.53	16.30	17.12	17.97
Account Clerk I	13.41	14.08	14.79	15.53	16.30	17.12	17.97
Code Enforcement Officer	13.77	14.46	15.18	15.94	16.74	17.57	18.45
Dispatch / Records Clerk	14.85	15.60	16.38	17.20	18.06	18.96	19.91
Maintenance Senior I	14.85	15.60	16.38	17.20	18.06	18.96	19.91
WWTP Operator II	15.26	16.02	16.82	17.66	18.55	19.47	20.45
Com. Dev. Specialist II	16.05	16.85	17.69	18.58	19.51	20.48	21.51
Administrative Secretary	16.05	16.86	17.70	18.58	19.51	20.49	21.51
Maintenance Senior II	18.95	19.90	20.90	21.94	23.04	24.19	25.40
Account Clerk III	19.05	20.00	21.00	22.05	23.15	24.31	25.53
Engineering Technician	23.84	25.03	26.28	27.60	28.98	30.43	31.95
Assistant City Planner	23.84	25.03	26.28	27.60	28.98	30.43	31.95
Building Inspector I	23.84	25.03	26.28	27.60	28.98	30.43	31.95
Administrative Supervisor (Exempt)	26.00	27.30	28.67	30.10	31.60	33.18	34.84
Maintenance Senior III (Exempt)	26.00	27.30	28.67	30.10	31.60	33.18	34.84
Assistant to the City Manager / Deputy City Clerk (Exempt)	26.00	27.30	28.67	30.10	31.60	33.18	34.84
City Services Assistant Director (Exempt)	27.60	28.98	30.43	31.95	33.54	35.22	36.98
Finance & Accounting Manager (Exempt)	32.16	33.77	35.45	37.23	39.09	41.04	43.09

<i>Miscellaneous (TIER 2) hired after July 1, 2018</i>	STEPS						
	1	2	3	4	5	6	7
Recreation - Lifeguard	13.00	13.46	13.93	14.41	14.92	15.44	15.98
Recreation I	13.00	13.46	13.93	14.41	14.92	15.44	15.98
Maintenance	13.41	13.88	14.37	14.87	15.39	15.93	16.49
Account Clerk I	13.41	13.88	14.37	14.87	15.39	15.93	16.49
Code Enforcement Officer	13.77	14.25	14.75	15.27	15.80	16.35	16.93
Dispatch / Records Clerk	14.85	15.37	15.91	16.47	17.05	17.64	18.26
Maintenance Senior I	14.85	15.37	15.91	16.47	17.05	17.64	18.26
WWTP Operator II	15.26	15.79	16.35	16.92	17.51	18.12	18.76
Com. Dev. Specialist II	16.05	16.61	17.19	17.79	18.42	19.06	19.73
Administrative Secretary	16.05	16.62	17.20	17.80	18.42	19.07	19.73
Maintenance Senior II	18.95	19.62	20.30	21.01	21.75	22.51	23.30
Account Clerk III	19.05	19.72	20.41	21.12	21.86	22.62	23.42
Engineering Technician	23.84	24.68	25.54	26.43	27.36	28.32	29.31
Assistant City Planner	23.84	24.68	25.54	26.43	27.36	28.32	29.31
Building Inspector I	23.84	24.68	25.54	26.43	27.36	28.32	29.31
Administrative Supervisor (Exempt)	26.00	26.91	27.85	28.83	29.84	30.88	31.96
Maintenance Senior III (Exempt)	26.00	26.91	27.85	28.83	29.84	30.88	31.96
Assistant to the City Manager / Deputy City Clerk (Exempt)	26.00	26.91	27.85	28.83	29.84	30.88	31.96
City Services Assistant Director (Exempt)	27.60	28.56	29.56	30.60	31.67	32.78	33.92
Finance & Accounting Manager (Exempt)	32.16	33.28	34.45	35.65	36.90	38.19	39.53

<i>Public Safety</i>	STEPS						
	1	2	3	4	5	6	7
Public Safety Officer	22.96	24.11	25.31	26.58	27.90	29.30	30.76
Public Safety Sergeant	28.01	29.41	30.88	32.42	34.04	35.74	37.53
Fire Enginer (Fire Lieutenant)	28.01	29.41	30.88	32.42	34.04	35.74	37.53
Public Safety Lieutenant	36.32	38.14	40.05	42.05	44.15	46.36	48.68

<i>Executives</i>	Minimum	Maximum
City Manager	52.40	71.54
Director of Public Safety	39.46	52.88
Director of Finance	39.71	50.68
Director of City Services	34.43	47.57



RESOLUTION OF THE CITY OF LINDSAY

NUMBER 20-01

TITLE **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY ADJUSTING THE SALARY SCHEDULE FOR STATE-MANDATED MINIMUM WAGE INCREASE ON JANUARY 1, 2020.**

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on January 14, 2020 at 6:00PM at 251 E. Honolulu Street, Lindsay, CA 93247.

WHEREAS, the State of California’s minimum wage on January 1, 2020 is \$13.00 per hour; and

WHEREAS, the State of California’s minimum salary for exempt positions on January 1, 2020 is \$54,080 annually;

WHEREAS, the City of Lindsay publishes its salary schedule; and

WHEREAS, the City pays staff in accordance with each employee’s step on the salary schedule for the position he or she holds;

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

- SECTION 1. The City shall adjust salaries to conform to minimum wage law.
- SECTION 2. The two affected positions of Recreation Lifeguard and Recreation 1 shall now start at \$13.00 per hour.
- SECTION 3. The City shall adjust the affected exempt positions of Administrative Supervisor, Maintenance Senior 3, and Assistant to the City Manager / Deputy City Clerk to set step 1 at \$54,080 annually.
- SECTION 4. This resolution shall be effective immediately upon its approval and adoption.
- SECTION 5. The Mayor, or presiding officer, is hereby authorized to affix her/his signature to the Resolution signifying its adoption by the City Council of the City of Lindsay, and the City Clerk, or his/her duly appointed deputy, is directed to attest thereto.

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

MEETING DATE	January 14, 2020
MOTION	
2 nd MOTION	
AYES	



RESOLUTION OF THE CITY OF LINDSAY

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: JANUARY 14, 2020
AGENDA #: 3.5
FROM: Michael Camarena, Director of City Services & Planning

Ventura Circus at Lindsay Food Mart

ACTION Minute Order Approval of Temporary Use Permit approval to conduct a circus from February 18 to February 26, 2020.

PURPOSE

<input type="checkbox"/>	Statutory/Contractual Requirement
<input type="checkbox"/>	Council Vision/Priority
<input checked="" type="checkbox"/>	Discretionary Action
<input type="checkbox"/>	Plan Implementation

OBJECTIVE(S)

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

RECOMMENDATION

Staff respectfully recommends that City Council approve the Minute Order of Temporary Use Permit 19-37 for a circus at the Lindsay Food Mart, with the following conditions:

- The applicant shall provide a certificate of liability insurance for a minimum of \$1,000,000 listing the City of Lindsay as a certificate holder.
- The applicant shall coordinate with Tulare County Health Services to satisfy any food sale requirements they choose to impose.
- The applicant shall coordinate with local waste services for the temporary use of a minimum of one three-yard trash bin, and one three-yard recycle bin to be emptied as needed.
- The applicant shall provide a minimum of four regular porta-potties with an additional handicap accessible porta-potty.
- The applicant shall be responsible for leaving the site in the same condition as before the temporary use began.
- The applicant shall coordinate with the City to schedule a health and safety inspection with both the Building Inspector and the Fire Marshal.
- The applicant shall obtain a business license from the City of Lindsay.
- The applicant shall obtain consent from both the property owner as well as the primary tenant.

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: JANUARY 14, 2020
AGENDA #: 3.5
FROM: Michael Camarena, Director of City Services & Planning

BACKGROUND | ANALYSIS

Juan and Andrea Torre Blanca, of Circus Royal Spectacular Corp., are requesting a temporary use permit for a circus to occur in the Lindsay Food Center parking lot from February 18 to February 26, 2020. There will be two days of setup and two days of take down with the actual show taking place from February 20 to February 24.

The nearby unpaved parking area would be dedicated to travel trailer and RV parking for circus staff. Fire extinguishers shall be placed at all circus exits and a first aid kit shall be located at the ticket booth. All circus management staff shall carry cell phones for emergencies. Trash removal, cleaning services for porta-potties and RV and travel trailer waste removal will be conducted as needed at the expense of the applicant with a minimum of one regular three-yard waste bin and one recycle three-yard waste bin. Parking will be provided on-site. The applicant is also responsible for ensuring any requirements with Tulare County Health services are met if any food is to be sold. This is strictly a family-oriented event and no smoking or alcoholic beverages will be allowed.

Access: The project site provides safe access via the parking lot entrance on S. Mirage Ave. Staff believes that this access would meet the required criteria for a temporary use permit.

Parking: With approximately 80 off street parking spaces available, adequate paved parking is available at the proposed site.

Hours of Operation: Reasonable hours of operation are proposed for this type of use; between 5:30pm and 10:30pm between February 20 and February 24.

Duration of Permit: Council may approve this temporary use permit request for a time period not exceeding a cumulative total of 6 months. The applicant is requesting this permit for a period of four days; February 20 and February 24.

Fire and Safety: Fire extinguishers shall be placed at all circus exits. The City Fire Department shall inspect and approve the circus site prior to the commencement of operations. A first aid kit shall be located at the ticket booth, and the northern drive approach on Elmwood will provide emergency services exclusive access to the site if needed. Any requirements from Tulare County Health Services will be met by the applicant if food is to be sold during this event.

Security: Security would not be required, per Public Safety due to the nature of the event; which is an event of short duration with a requirement to pay to enter.

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

Site Cleanup: The applicant shall be required to maintain the site and surrounding area in a clean and neat condition, free of all trash and debris. The emptying of trash receptacles and dumpster shall be monitored and be the responsibility of the applicant. If the dumpster becomes full prior to its normal emptying date, a special emptying would be arranged with the waste management company with the

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: JANUARY 14, 2020
AGENDA #: 3.5
FROM: Michael Camarena, Director of City Services & Planning

cost being borne by the applicant. Upon the conclusion of the circus, the site shall be returned to its pre-circus condition.

ALTERNATIVES

- Approve the Minute Order
- Approve the Minute Order with Modifications
- Deny the Minute Order
- Ask Staff to gather more information

BENEFIT TO OR IMPACT ON CITY RESOURCES

The conditions of approval would mitigate any potential significant impact on City resources.

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

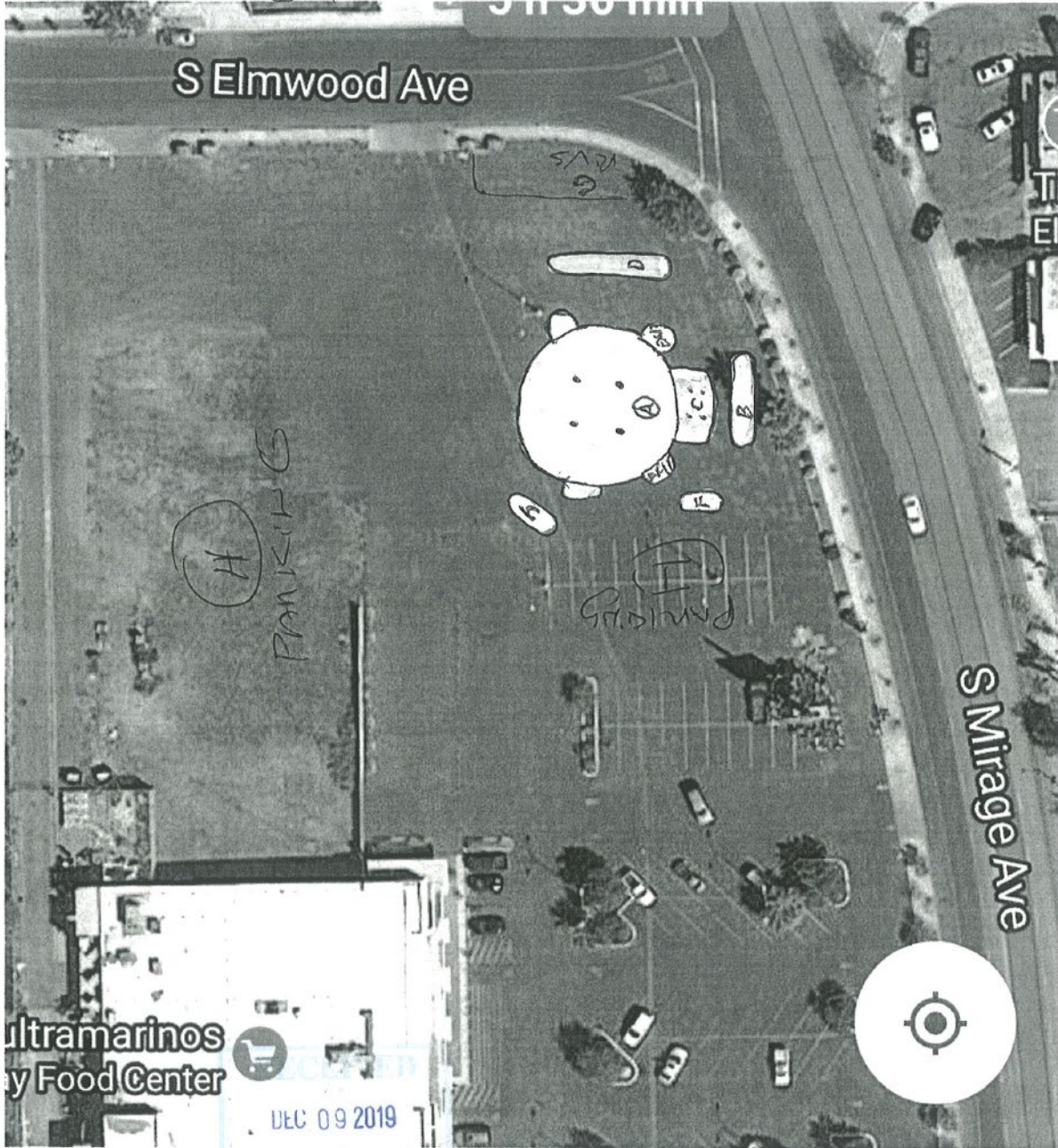
- Site Plan (see below)

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: JANUARY 14, 2020
AGENDA #: 3.5
FROM: Michael Camarena, Director of City Services & Planning

- 100 X 100 FT
- A) TI KET BOOTH
- B) CONSECTION TENT
- C) CARGO TRAILER
- D) RESTROOMS
- E) R.V.'S
- F) Parking
- G) Parking



455 S. Mirage

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: January 14, 2020
AGENDA #: 3.6
FROM: Michael Camarena, Director of City Services & Planning

Disinfection By Products (DBP) Notification Update

ACTION	None requested, Informational Item Only
PURPOSE	<input checked="" type="checkbox"/> Statutory/Contractual Requirement <input type="checkbox"/> Council Vision/Priority <input type="checkbox"/> Discretionary Action <input type="checkbox"/> Plan Implementation
OBJECTIVE(S)	<input checked="" type="checkbox"/> Live in a safe, clean, comfortable and healthy environment. <input type="checkbox"/> Increase our keen sense of identity in a connected and involved community. <input type="checkbox"/> Nurture attractive residential neighborhoods and business districts. <input type="checkbox"/> Dedicate resources to retain a friendly, small-town atmosphere. <input type="checkbox"/> Stimulate, attract and retain local businesses. <input type="checkbox"/> Advance economic diversity. <input type="checkbox"/> Yield a self-reliant city government that provides effective, basic services.

RECOMMENDATION

None requested. This item is presented as information only.

BACKGROUND | ANALYSIS

The quarterly notification for Disinfection By Products (DBP) is a requirement of the State of California Water Resources Control Board (DWR). This is the third quarter notification for 2019 and as long as our system exceeds the maximum contaminant level (MCL) for DBP, quarterly notification will be required by DHS. The first notification was released January, 2017 (for fourth quarter of 2016).

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

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

Disinfection byproducts are chemical, organic and inorganic substances that can form during a reaction of a disinfectant with naturally present organic matter in the water. Byproducts that are regulated are Total Trihalomethane (TTHM) and five Haloacidic acids (HAA5). The DBP's are a result of our primary chlorine disinfection process of surface water.

Staff continues to work with Provost & Pritchard to complete a detailed technical study to analyze best options to resolve this DBP issue. The study must be completed by July 2020 and was funded by Tulare-Kern Integrated Regional Water Management, Disadvantaged Community Funding Committee (Tulare

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: January 14, 2020
AGENDA #: 3.6
FROM: Michael Camarena, Director of City Services & Planning

County is the funding administrator). The funding amount is \$70,500. The report is expected to serve as basis for future construction funding as well.

ALTERNATIVES

- None

BENEFIT TO OR IMPACT ON CITY RESOURCES

N/A

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

- DBP Notice

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.

Tradúzcalo o hable con alguien que lo entienda bien.

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

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

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

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

Site	TTHM	HAA5	Site	TTHM	HAA5	Site	TTHM	HAA5
S1	.094	.015	S2	.07	.070	S3	.076	.049
S4	.082	.056	S5	.028	.028	S6	.034	.016
S7	.037	.029	S8	.037	.034	S9	.082	.040

What should I do?

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

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

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

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

What happened? What was done?

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

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

We anticipate resolution of the problem within 18 months. If testing results show a reduction in TTHM and HAA5 levels, this will be identified in the next quarterly water system update. For more information, please contact Mike Camarena at 559-562-7102, ext.4 or at the following mailing address: P.O. Box 369, Lindsay, CA. 93247.

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

Secondary Notification Requirements

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

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

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

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: January 14, 2020
AGENDA #: 3.7
FROM: Lieutenant Nave, Public Safety Department

Resolution authorizing the City to access local, state, and federal summary criminal history for cannabis business employee background information through the Department of Justice

ACTION Approve Resolution 20-02

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 the approval of Resolution 20-02.

BACKGROUND | ANALYSIS

The Public Safety Department uses LiveScan to assist in background checks. By ordinance, the City requires employees of a cannabis business to submit to a background check. The City must submit a resolution from its governing board to the Department of Justice specifically authorizing the City to have access to local, state, and federal summary criminal history for cannabis business employees before the Department of Justice with allow the City access to such records.

Resolution 20-02 conforms to the requirements dictated by the Department of Justice to gain such access.

Once the authorization is in place, the Public Safety Department will have the option to request the needed information through the LiveScan process. The Public Safety Department has been diligent in researching the appropriate method to access this information. This resolution will allow them to follow the appropriate method.

ALTERNATIVES

- Approve Resolution 20-02
- Do not approve Resolution 20-02 and provide direction to staff.

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: January 14, 2020
AGENDA #: 3.7
FROM: Lieutenant Nave, Public Safety Department

BENEFIT TO OR IMPACT ON CITY RESOURCES

Allows the City to handle the background checks for cannabis business employees inhouse rather than sending the employees to another jurisdiction. Reduces the wait time for future cannabis business employees.

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

- Resolution 20-02

RESOLUTION NO. 20-02

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY,
AUTHORIZING THE CITY TO ACCESS LOCAL, STATE, AND FEDERAL
SUMMARY CRIMINAL HISTORY FOR CANNABIS BUSINESS EMPLOYEE
BACKGROUND INFORMATION THROUGH THE DEPARTMENT OF JUSTICE**

WHEREAS, California Penal Code §11105(b)(11) and 13300(b)(11) authorize cities, counties, districts, and joint powers authorities to access local, state, and federal summary criminal history information for employment, licensing, or certification purposes; and

WHEREAS, California Penal Code §11105(b)(11) authorizes cities, counties, districts, and joint powers authorities to access federal level criminal history information by transmitting fingerprint images and related information to the Department of Justice to be transmitted to the Federal Bureau of Investigation; and,

WHEREAS, California Penal Code §11105(b)(11) and 13300(b)(11) require that there be a requirement or exclusion from employment, licensing, or certification based on specific criminal conduct on the part of the subject of the record; and,

WHEREAS, California Penal Code §11105(b)(11) and 13300(b)(11) require the city council, board of supervisors, governing body of a city, county, district or joint powers authority to specifically authorize access to summary criminal history information for employment, licensing, or certification purposes.

NOW THEREFORE, BE IT RESOLVED, that the City of Lindsay is hereby authorized to access local, state and federal level summary criminal history information for employment at (including volunteers and contract employees), or licensing or certification of Commercial Cannabis Businesses within the City of Lindsay, and may not disseminate the information to a private entity.

RESOLUTION NO. 20-02

PASSED AND ADOPTED THIS 14th DAY OF JANUARY, 2020.

CITY COUNCIL OF THE CITY OF LINDSAY

ATTEST:

Pam Kimball- Mayor
City of Lindsay

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

Mario Zamora- Legal Counsel
Griswold LaSalle, LLP

RESOLUTION NO. 20-02

I hereby certify that the foregoing is a full, true, and correct copy of a resolution duly adopted and passed by the City Council of the City of Lindsay, County of Tulare, State of California, at a regular meeting of said council, duly and regularly convened on the 14th day of January, 2020, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST:

City Clerk

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: January 14, 2020
AGENDA #: 4
FROM: Bret Harmon, Interim City Manager

Appoint Interim City Clerk

ACTION	Appoint Juana Espinoza as Interim City Clerk
PURPOSE	<input checked="" type="checkbox"/> Statutory/Contractual Requirement <input type="checkbox"/> Council Vision/Priority <input type="checkbox"/> Discretionary Action <input type="checkbox"/> Plan Implementation
OBJECTIVE(S)	<input checked="" type="checkbox"/> Live in a safe, clean, comfortable and healthy environment. <input checked="" type="checkbox"/> Increase our keen sense of identity in a connected and involved community. <input type="checkbox"/> Nurture attractive residential neighborhoods and business districts. <input checked="" type="checkbox"/> Dedicate resources to retain a friendly, small-town atmosphere. <input type="checkbox"/> Stimulate, attract and retain local businesses. <input type="checkbox"/> Advance economic diversity. <input checked="" type="checkbox"/> Yield a self-reliant city government that provides effective, basic services.

RECOMMENDATION

Staff respectfully recommends City Council appoint Juana Espinoza as Interim City Clerk.

BACKGROUND | ANALYSIS

As stated in the Lindsay City Charter Article V, Section 5.01 Office of the City Clerk, the City Manager shall recommend the person to be appointed and the Council shall appoint.

Jack Urquhart was the City Clerk. He resigned from his position with the City in December 2019. The City has functioned with Deputy City Clerk since Mr. Urquhart's departure. The Deputy City Clerk has submitted a notice of resignation effective January 17, 2020 to City Council. Upon this resignation, the City will be without a City Clerk and a Deputy City Clerk.

The City Council is currently in negotiations with an individual for the City Manager position. With the appointment of a new City Manager expected in the upcoming month(s). The Interim City Manager presents the name of Juana Espinoza for Interim City Clerk. She would serve as City Clerk until the new City Manager can submit a name to Council for permanent appointment.

Mrs. Espinoza is qualified and capable to function in the role in the interim.

ALTERNATIVES

- Appoint Juana Espinoza as City Clerk
- Do not appoint Juana Espinoza as City Clerk, leaving the City without a clerk until another name is presented by an interim or permanent City Manager.

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: January 14, 2020
AGENDA #: 4
FROM: Bret Harmon, Interim City Manager

BENEFIT TO OR IMPACT ON CITY RESOURCES

The City Clerk role is necessary for the protection of records, management of meetings, and in serving the public.

ENVIRONMENTAL REVIEW

Not required by CEQA
 If required by CEQA:

POLICY ISSUES

No policy issues
 Policy issues: City must have a City Clerk

PUBLIC OUTREACH

Posted in this agenda
 Additional public outreach:

ATTACHMENTS

- Resolution 20-03 Appointing Juana Espinoza as Interim City Clerk



RESOLUTION OF THE CITY OF LINDSAY

NUMBER 20-03

TITLE **APPOINTMENT OF JUANA ESPINOZA AS INTERIM CITY CLERK PURSUANT TO CITY OF LINDSAY CHARTER ARTICLE V SECTION 5.01**

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on January 14, 2020 at 6:00PM at 251 E. Honolulu Street, Lindsay, CA 93247.

WHEREAS, according to Article V Section 5.01 of the City Charter of the City of Lindsay, the City Manager shall recommend the person to be appointed City Clerk and the Council shall appoint.

WHEREAS, the Interim City Manager recommends Juana Espinoza become Interim City Clerk.

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

- SECTION 1. Juana Espinoza is appointed to the position of Interim City Clerk pursuant to City of Lindsay Charter Article V Section 5.01.
- SECTION 2. The effective date of the appointment will be January 14, 2020.
- SECTION 3. This resolution shall be effective immediately upon its approval and adoption.
- SECTION 4. The Mayor, or presiding officer, is hereby authorized to affix her/his signature to the Resolution signifying its adoption by the City Council of the City of Lindsay, and the City Clerk, or his duly appointed deputy, is directed to attest thereto.

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

MEETING DATE	
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.

Deputy City Clerk

Mayor

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: January 14, 2020
AGENDA #: 5
FROM: Michael Camarena, Director of City Services & Planning

Site Plan Review for 310 W Tulare Road

- ACTION** Site Plan Review 19-17 approval to allow for the use of auto repair shop.
- 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 that the City Council approve Site Plan Review No. 19-17, based on the findings and subject to the conditions found in the attached draft resolution.

BACKGROUND | ANALYSIS

Site Plan Review No. 19-17 is a request by Ryan Rowley to operate an automotive repair shop on property located at 310 W Tulare Road (APN 205-360-011). The applicant proposes to conduct heavy automotive repair within an existing shop.

Parking would be provided on-site parking spaces accessed from Blue Gum Avenue. The site would take access from three drive approaches from Blue Gum Avenue. The project site has historically contained a number of businesses that were not permitted by the City. These businesses include a pallet business and a recycling center.

The site contains a large shop building and a parking lot. The site is surrounded by land designated for Multi-Family Residential (RM-3), Professional Offices (PO), Heavy Industrial (IH), Light Industrial (IL), and Resource, Conservation, and Open Space (RCO) uses.

Zoning and Land Use: The Lindsay General Plan designates the project site for mixed use development (“Mixed-Use”), and the site is zoned Mixed-Use Combining (MXU), consistent with the General Plan land use designation. The code states development standards will be determined at the time of the site plan review.

The Zoning Ordinance includes certain key development standards for service commercial uses which should be noted:

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: January 14, 2020
AGENDA #: 5
FROM: Michael Camarena, Director of City Services & Planning

- Screening and Landscaping – fences walls and hedges
 - Open storage of materials and equipment attendant to a permitted or conditional use shall be permitted only within an area surrounded or screened by a solid wall or fence seven feet minimum in height.
 - Inoperable Vehicles: Any vehicle incapable of movement under its own power shall be parked only within an enclosed yard, garage or carport (18.13.020)
 - Street trees and other forms of landscaping may be required under the provisions of Chapter 18.19
 - Failure to maintain any wall, fence or hedge as to constitute a hazard to persons or property or to cause depreciation in the value of adjacent property is declared to be a city nuisance.
- Off street parking shall be provided on the site for each use as prescribed.
 - *Parking. One space for each eight hundred square feet of floor area, plus one space per employee, per 18.13.020. (Adequate spaces are provided south of the existing building.)*
- Signs and outdoor advertising structures. To be provided as prescribed in Chapter 18.14 under a separate sign permit.

Zoning Ordinance Section 18.18.050 lists several findings that are needed for approving Site Plan Review applications. In sum, this includes findings that the project complies with all applicable codes and would not adversely impact public health, safety, or welfare. Staff believes that the project meets these findings, subject to the recommended conditions of approval.

Public Services: The site is within a convenient response time of public safety services. Existing and water supply and conveyance facilities would provide adequate fire suppression capabilities. The project site is currently served by City utilities and no modifications or extensions are required.

PROJECT EVALUATION

Staff finds that the proposed site plan is consistent with the requirements of the Zoning Ordinances. Staff recommends that the project be maintained in substantial compliance with the submitted site plan and the specific conditions of approval included in the resolution and development requirements discussed in the following sections.

Storage of Inoperative Vehicles: While vehicles undergoing repairs might require temporary overnight storage, the long-term storage of inoperative vehicles shall be prohibited.

Outdoor Car Repair/Maintenance: With site plan approval, all work would be limited to within the existing garage or behind screened fencing so that all related work would be screened from public view.

Operator shall comply with the San Joaquin Valley Air Pollution Control District (SJVAPCD) standards at all times.

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: January 14, 2020
AGENDA #: 5
FROM: Michael Camarena, Director of City Services & Planning

Fencing: Any proposed fencing shall provide screening by slats and be reviewed by the Community Development Director for compliance with code.

Landscaping: Landscaping is key to the appearance of a site. Proper application of landscaping will restrict public view into auto repair shop and convey a friendly and clean environment. All landscaped areas shall be planted with live and healthy plant materials suitable for screening and/or ornamenting the site. Landscaped areas shall be watered by automatic systems and designed and developed in accordance with the most recent State Model Water Efficient Landscape Ordinance.

Signage: That all exterior signs shall require separate review and approval by the City Planner. A sign permit shall be required for any new exterior signs, prior to sign installation. All permanent and temporary signs, banners, and/or other special promotional signage shall comply will all applicable Zoning Ordinance sign standards.

ALTERNATIVES

- Approve the Resolution with Modifications
- Deny the Resolution
- Ask Staff to gather more information

BENEFIT TO OR IMPACT ON CITY RESOURCES

Describe the benefit to or impact on the City...

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:

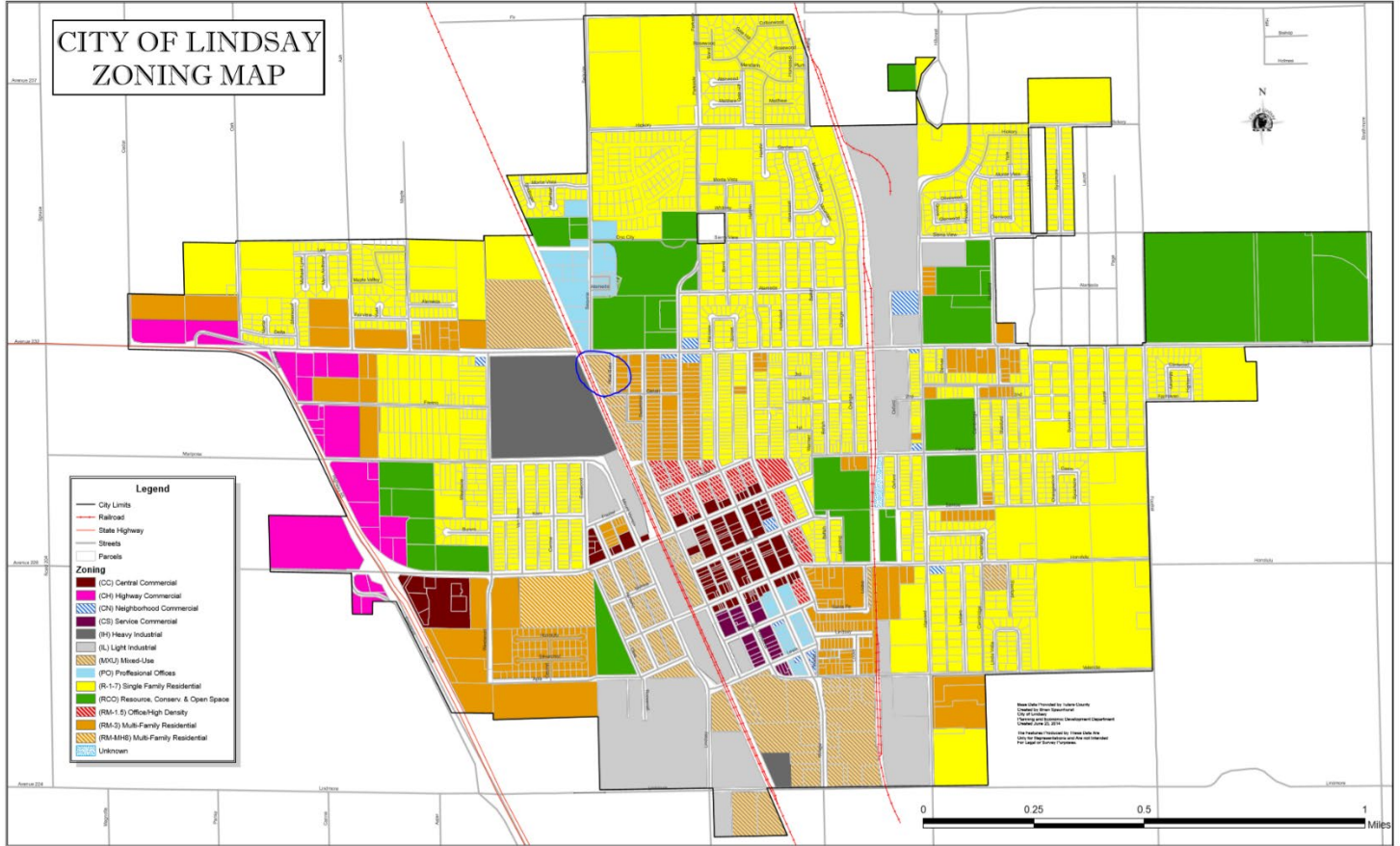
ATTACHMENTS

- Vicinity Map with Zoning
- Site Plans submitted by applicant
- Draft Resolution

STAFF REPORT



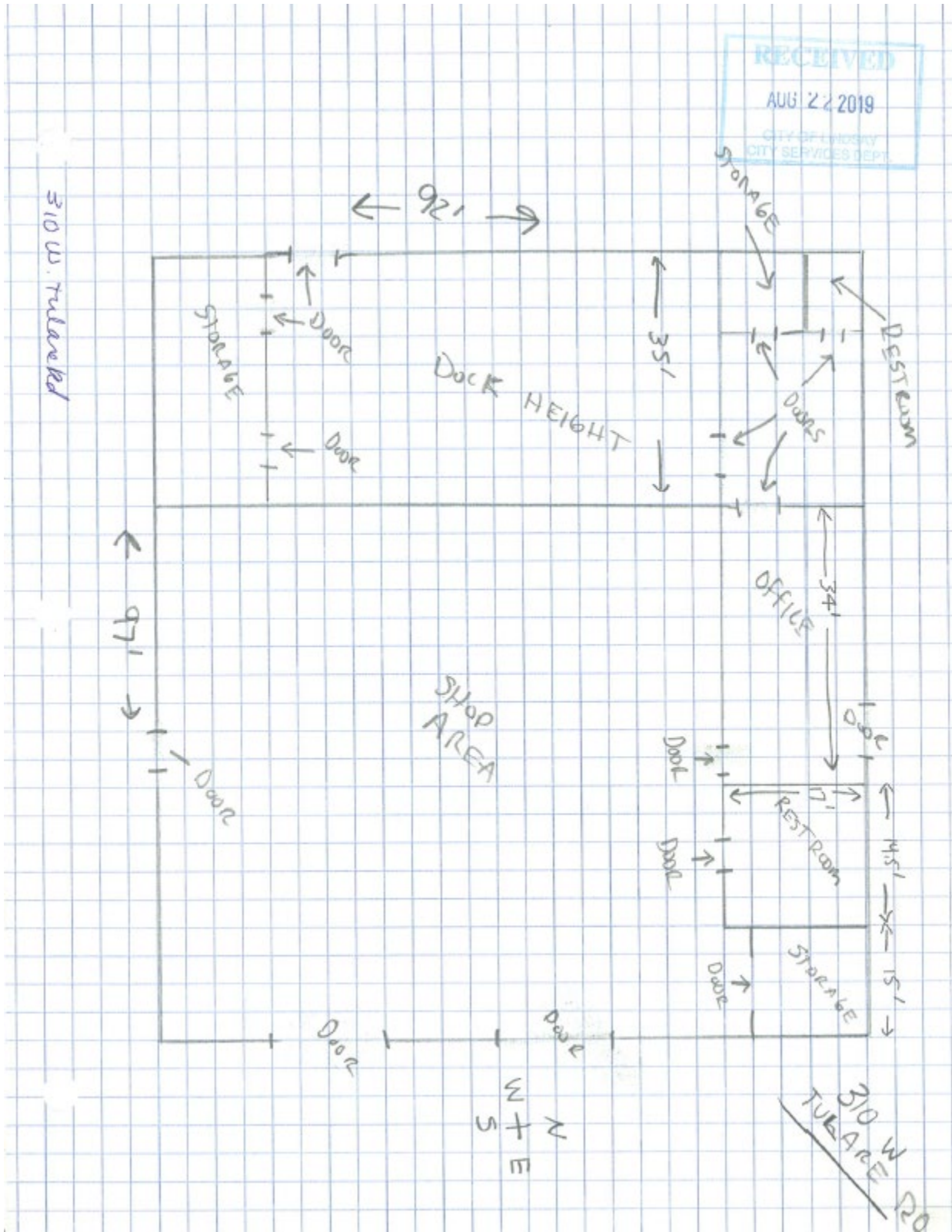
TO: LINDSAY CITY COUNCIL
DATE: January 14, 2020
AGENDA #: 5
FROM: Michael Camarena, Director of City Services & Planning



STAFF REPORT



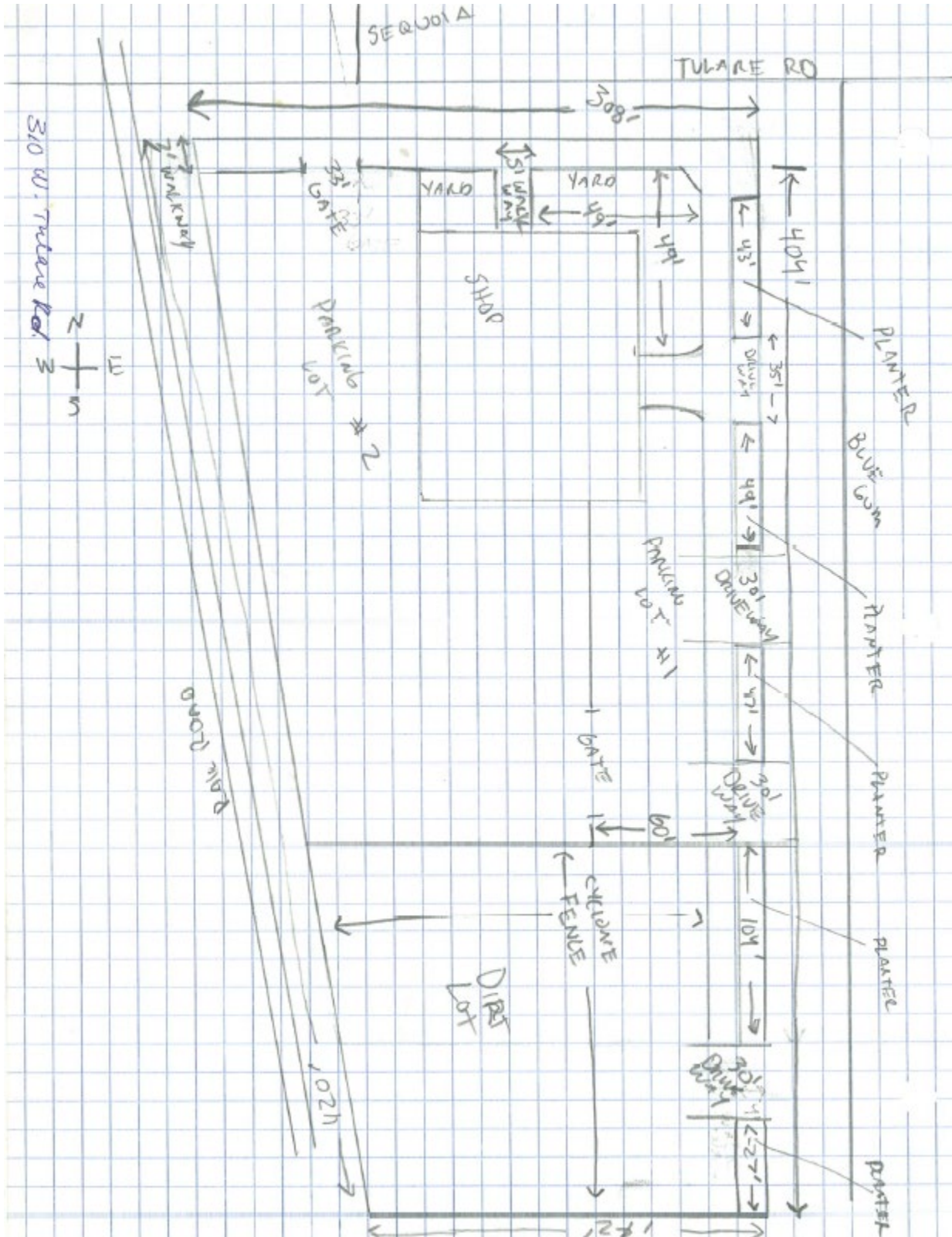
TO: LINDSAY CITY COUNCIL
DATE: January 14, 2020
AGENDA #: 5
FROM: Michael Camarena, Director of City Services & Planning



STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: January 14, 2020
AGENDA #: 5
FROM: Michael Camarena, Director of City Services & Planning





RESOLUTION OF THE CITY OF LINDSAY

NUMBER 20-04

TITLE **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY APPROVING SITE PLAN REVIEW NO. 19-17, A REQUEST BY RYAN ROWLEY TO ALLOW FOR AN AUTOMOTIVE REPAIR SHOP, FOR PROPERTY LOCATED AT 310 W. TUALRE ROAD (APN 205-360-011).**

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on January 14, 2020 at 6:00PM at 251 E. Honolulu Street, Lindsay, CA 93247.

WHEREAS, the Site Plan Review No. 19-17 was filed pursuant to the regulations contained in Ordinance No. 437, the Zoning Ordinance of the City of Lindsay; and

WHEREAS, planning staff has prepared necessary investigations and prepared a staff report of information bearing upon the project; and

WHEREAS, the project is categorically exempt from CEQA, per Article 19 Section 15301 (Existing Facilities

WHEREAS, that the City Council specifically finds that the Site Plan Review application is consistent with the required findings of Zoning Ordinance Section 18.18.050,

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

- SECTION 1. The City Council of the City of Lindsay hereby approves the Site Plan Review application on the real property described in accordance with the terms of this resolution under the provisions of Zoning Ordinance Section 18.18.030, subject to the following conditions:
- SECTION 2. *All work shall comply with the latest approved edition of the California Building Code, and in compliance with the latest ADA requirements.*
- SECTION 3. *Any building permit application shall show a complete accessible path of travel.*
- SECTION 4. *All work shall be done in conformance with the latest City Development Standards and Specifications, and all applicable State and/or federal requirements.*
- SECTION 5. *Open storage of materials and equipment attendant to a permitted or conditional use shall be permitted only within an area surrounded or screened by a solid wall or fence seven feet minimum in height.*
- SECTION 6. *Any vehicle incapable of movement under its own power shall be parked only within an enclosed screened area or inside the shop. While vehicles undergoing repairs may require temporary overnight storage, the long-term storage of inoperative vehicles shall be prohibited.*
- SECTION 7. *All work shall be limited to within the existing shop or behind screened fencing so that all related work shall be screened from public view*
- SECTION 8. *Operator shall comply with the San Joaquin Valley Air Pollution Control District (SJVAPCD) standards at all times.*



RESOLUTION OF THE CITY OF LINDSAY

- SECTION 9. *All landscaped areas shall be planted with live and healthy plant materials suitable for screening and/or ornamenting the site. Landscaped areas shall be watered by automatic systems and designed and developed in accordance with the most recent State Model Water Efficient Landscape Ordinance.*
- SECTION 10. *A sign permit shall be required for any new exterior signs, prior to sign installation. All permanent and temporary signs, banners, and/or other special promotional signage shall comply will all applicable Zoning Ordinance sign standards.*
- SECTION 11. *Any work to be constructed in the City street rights of way shall require a permit issued by the City Services Department and shall be performed under the inspection of the City Services inspector. These include, but not limited to, curb, gutter, sidewalk, drive approaches, water services, sewer laterals, and utility services.*
- SECTION 12. *All engineering plans shall be prepared by the Registered Civil Engineer.*
- SECTION 13. This resolution shall be effective immediately upon its approval and adoption.
- SECTION 14. The Mayor, or presiding officer, is hereby authorized to affix her/his signature to the Resolution signifying its adoption by the City Council of the City of Lindsay, and the City Clerk, or his duly appointed deputy, is directed to attest thereto.

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

MEETING DATE	January 14, 2020
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



MEMORANDUM


Bret Harmon, MPA

Interim City Manager & Director of Finance & Deputy City Clerk

251 Honolulu Street | P.O. Box 369 | Lindsay, CA 93247

bharmon@lindsay.ca.us | 559.562.7102 x 8011

TO: City Council

FROM: Bret Harmon 

DATE: January 14, 2020

SUBJECT: January 14, 2020 Agenda Item #6 – Public Hearing

The City published the below notice of a Public Hearing in the Porterville Recorder in December 2019. Additionally, this notice was to be mailed to all surrounding property owners. The mailing did not arrive in time to give legally required notice prior to January 14, 2020. Consequently, Council may not act on the item on January 14, 2020 beyond opening the Public Hearing and continuing it to the January 28, 2020 City Council meeting.

Action for January 14, 2020:

1. Open Public Hearing
2. Continue Public Hearing to January 28, 2020
3. Take no additional action

The January 28, 2020 Council agenda will have the continued public hearing and a second agenda item for a zoning amendment based on the general plan amendment addressed in the public hearing.

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Lindsay City Council will conduct a Public Hearing at its Regular Meeting Tuesday, January 14, 2020 at 6:00 p.m. in the City Hall Council Chambers located at 251 E. Honolulu Street to consider public comment on the adoption of an Initial Study/Mitigated Negative Declaration (IS/MND) for General Plan Amendment and Zone Change 2019-26. The application was filed by Jim Shropshire to change the general plan land use designation and zoning designation of two parcels, APN numbers 199-140-026 & -034, from single family residential to multifamily residential.

This is to advise that the City of Lindsay has prepared an IS/MND in conformance with the California Environmental Quality Act (CEQA) for the project identified herein. As mandated by State law, the minimum public review period for this document is 20 days. The documents referenced in the IS/MND are available for review at City of Lindsay City Services Office, 150 N. Mirage Avenue, Lindsay, CA, from 8:00 a.m. to 5:00 p.m., Monday through Friday of the comment period. City offices will be closed in observance of Christmas on Wednesday, December 15th, 2019 and in observance of New Years on January 1st, 2020. Due to the limits mandated by State

law, mailed responses must be filed with the City of Lindsay, Planning, P.O. Box 369, Lindsay, CA 93247 no later than January 14, 2020, at 5:00 p.m.

Persons having comments or concerns about the proposed project are encouraged to attend and offer their comments at the hearing. Written comments can also be filed in the City of Lindsay City Services Office, 150 N. Mirage Avenue, Lindsay, CA prior to the date of the hearing.

If you challenge the proposed action in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City at, or prior to, the Public Hearing.

Bret Harmon

Interim City Manager

City of Lindsay

Published in Porterville Recorder: December 19, 2019

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: January 14, 2019
AGENDA #: 7
FROM: Bret Harmon, Interim City Manager

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

ACTION Amend 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 amended 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

The City submitted its SB2 application in November 2019. The California Department of Housing and Community Development responded with a request to make changes to Section 2 and Section 4 in Resolution 19-55.

Jose Ayala of HCD sent the request as follows:

There is an inconsistency on the resolution, in sections 2 and 4. Section 2 authorizes the City Manager to enter and execute the SA, while section 4 states that the Mayor, presiding officer, City Manager, or designee is authorized. A suggestion to this would be to have just the City Manager reflected in both these sections.

Resolution 19-55 has been amended to conform to Mr. Ayala's suggested language.

Resolution 19-55 was unanimously approved by Council on 11/8/2019.

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: January 14, 2019
AGENDA #: 7
FROM: Bret Harmon, Interim City Manager

ALTERNATIVES

- Approve Amended Resolution 19-55
- 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

- Amended Resolution 19-55



RESOLUTION OF THE CITY OF LINDSAY

NUMBER 19-55, Amended

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 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 City Manager 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

EMPLOYMENT AGREEMENT

EMPLOYMENT AGREEMENT BETWEEN THE CITY OF LINDSAY AND MICHAEL CAMARENA

WHEREAS, the City of Lindsay, hereafter referred to as "City" desires to hire Michael Camarena ("Camarena"), as its interim City Manager;

WHEREAS, Camarena, desires to be employed as the interim City Manager of the City of Lindsay;

WHEREAS, the City of Lindsay defines interim City Manager and City Manager to be synonymous and equal in all ways except interim denotes a fixed, temporary term in the position;

WHEREAS, it is the desire and intent of the parties to create an Employment Agreement;

WHEREAS, the City desires to employ the services of Camarena, as interim City Manager of the City as provided by Section 4.01 of the Charter of the City of Lindsay;

WHEREAS, it is the desire of the City Council to provide certain benefits, establish certain conditions of employment and to set working conditions of the interim City Manager; and

WHEREAS, it is the desire of the City Council to:

- (1) Secure and retain the services of the interim City Manager and provide inducement for him to remain in such employment;
- (2) To make possible full work productivity by assuring the interim City Manager's morale and peace of mind with respect to future security; and
- (3) To provide a just means for terminating the interim City Manager's services at such time as he may be unable to discharge his duties or when the City may desire to otherwise terminate his employment.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree to enter into this Employment Agreement, as follows:

Section 1. Compensation

January 20, 2020 and thereafter, City agrees to employ and pay the interim City Manager at the rate of the sum of \$10,000 per month, as compensation for the retention of the above mentioned services, and such compensation thereafter as the City Council may, from time to time, determine. Said compensation shall be paid at the same times and in the same manner as other employees of the City are paid. The City Council shall additionally allow the City Manager to maintain his position as Director of City Services & Planning, at no additional cost to the City, as authorized in Section 7.01 (E) of the Lindsay Municipal Charter.

Section 2. Term of Service

The term of this interim City Manager employment agreement shall be no more than six months starting January 20, 2020. During this term, the City Council shall complete or conduct a search for a permanent City Manager.

Before voluntarily returning to his prior position of Director of City Services & Planning, the interim City Manager agrees to give the City Council at least three (3) months' notice in writing of his intention to return to his prior position of Director of City Services & Planning. The City shall notify Camarena of its intent to cancel this agreement with seven (7) days written notice.

Section 3. Severance Pay

Camarena shall not be entitled to any severance pay upon termination of this agreement.

Section 4. Dues, Travel and Conferences

The City hereby agrees to annually budget and allocate sufficient funds to pay for the dues and expenses of the interim City Manager's necessary travel and living while representing the City at official conferences, meetings and/or travel as are reasonably necessary for the interim City Manager to carry out his professional responsibilities as the appointed executive of the City.

Section 5. Regular Benefits

All provisions of the City Charter and Code and Rules and Regulations of the City relating to vacation, sick leave, retirement and pension system contributions, holidays and other fringe benefits and working conditions as they now exist or hereafter may be amended shall apply to the interim City Manager as they would to other management employees of the City, in addition to any other benefits enumerated herein specifically for the benefit of the interim City Manager, except as otherwise provided in this Employment Agreement.

Section 6. Supplemental Benefits

In addition to the regular benefit provided for in Section 4 herein above, the interim City Manager shall be entitled to the following supplemental benefits:

- a) He shall be entitled to participate in the City employee's deferred compensation program, wherein the City will continue to contribute the maximum contribution of 7.5% of his annual salary, as he now receives as Director of City Services & Planning;
- b) Interim City Manager shall accrue, and have credited to his personal account, vacation and sick leave at the same rate as other upper management level employees. Interim City Manager may not accrue more than 300 hours combined vacation and administrative leave annually. Interim City Manager must take or forfeit any hour accrued above the 300-hour limit;
- c) The City shall pay for interim City Manager's monthly cellular telephone service at \$75 per month; provided that he shall be available and accessible to City Council Members by means of these communication devices seven (7) days a week, twenty-four (24) hours a day, unless he has first otherwise notified the Council of his unavailability for an approved reason or basis.

Section 7. General Expenses

The City recognizes that certain expenses of a non-personal job-related nature will be incurred by the interim City Manager while on City business. Such expenses include, but are not limited to, meals with potential tenants, developers, representatives of businesses interested in locating in the City, or already located in the City, and other federal, state and local agency officials. The City agrees to reimburse or to pay said general expenses to the extent legally permitted and the Finance & Accounting Manager is hereby authorized to disperse such money upon receipt of duly executed expense or petty cash vouchers, receipts, statements or personal affidavits, after review by the Director of Public Safety if the interim City Manager is also the Finance & Accounting Manager. Such receipts and supporting documentation shall be made available to the Mayor and City Council, and the City Council may designate one of its members or another individual to audit the interim City Manager's expenses. The interim City Manager shall provide the City Council with his expense and reimbursement records upon request.

Section 8. Automobile Allowance

The City agrees to provide the interim City Manager with a vehicle allowance in the amount of \$400.00 per month unless interim City Manager opts to utilize a City vehicle, in which case no vehicle allowance will be provided. The interim City Manager will maintain the ability to use the City vehicle upon arrival to work, but not personal use if the allowance is selected. Any allowance shall not be considered part of interim City Manager's salary for the purposes of PERS final compensation.

Section 9. Civic Club Membership

The City recognizes the desirability of representation in and before local civic and other organizations and the interim City Manager is authorized to become a member of such club(s) and organization(s). City shall pay related and reasonable expenses thereto and allow the interim City Manager to participate on City time.

Section 10. Other Terms and Conditions of Employment

The parties shall, by written amendment to this Employment Agreement, fix such other terms and conditions of employment from time to time as may be determined relating to the performance of the interim City Manager of the City, provided such terms and conditions are not inconsistent or in conflict with the provisions of this Employment Agreement or City Charter. All such writings are subject to approval by the City Council.

Section 11. Evaluation

The interim City Manager's performance shall be formally evaluated in executive (closed) session at the first council meeting in April 2020 by the City Council. Said evaluation process shall include written goals and objectives for the interim City Manager being set for the final months of the interim employment contract by the City Council. This provision does not prohibit the Council from holding closed sessions to informally evaluate, discuss, or otherwise discuss the employment of the Interim City Manager as allowed by law.

Section 12. General Provisions

If a provision or any portion thereof contained in this Employment Agreement is held to be unconstitutional, invalid or unenforceable, the remainder of this Employment Agreement or portion thereof shall be deemed to be severable, shall not be affected and shall remain in full force and effect. This Employment Agreement supersedes any and all prior Employment Agreements between the parties. This Employment Agreement is entered in to and is to be performed in Tulare County, California. All modifications to this agreement must be in writing and signed by both parties. This agreement contains all terms agreed to by the parties and any terms not stated herein are not part of any such agreement.

Dated this 14th day of January 2020.

CITY OF LINDSAY

Pamela Kimball
Mayor of the City of Lindsay

Michael Camarena

ATTEST:

Bret Harmon
Deputy City Clerk and
Deputy Clerk of the
Council of the City of Lindsay

APPROVED AS TO FORM:

Mario U. Zamora
City Attorney