



LINDSAY CITY COUNCIL MEETING: REGULAR MEETING AGENDA

251 E. Honolulu St., Lindsay, CA 93247

Tuesday, March 10, 2020 @ 6:00PM

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CALL TO ORDER:	6:00pm
ROLL CALL:	Council Members Sanchez, Flores, Watson, Mayor Pro Tem Cortes & Mayor Kimball (All present)
PLEDGE:	Mayor Pro Tem Cortes
INVOCATION:	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

Item 2: City Manager Update

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 1-27

1. Minutes from February 25, 2020 City Council Meeting
 2. Warrant List for February 20, 2020 through March 03, 2020
 3. Treasurer's Report for February 29, 2020
 4. Sewer Lateral Request for 1030 North Lafayette Avenue
 5. Project No. 2019-11, Orange Avenue Change Order Approval
 6. Temporary Use Permit 20-04, Lindsay Chamber of Commerce Mixer Events
-

Item 4: Public Hearing: Resolution 20-03, 120 East Hermosa Street – Dollar General Pylon Sign Variance Request

Presented by Michael Camarena, Director of City Services & Planning
Pages 28-33

Item 5: Executive (Closed) Session

1. Conference with Legal Counsel according to Government Code Section 54957 (Potential Litigation)
-

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



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Item 6: Requests for Future Agenda Items
Presented by Councilmembers

Item 7: 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 March 31, 2020.

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LINDSAY CITY COUNCIL MEETING: REGULAR MEETING MINUTES

251 E. Honolulu St., Lindsay, CA 93247

Tuesday, February 25, 2020 @ 6:00PM

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CALL TO ORDER:	6:00pm
ROLL CALL:	Council Members Sanchez, Flores, Watson, Mayor Pro Tem Cortes & Mayor Kimball (All present)
PLEDGE:	Councilmember Flores
INVOCATION:	To Be Announced
MOMENT OF SILENCE:	In honor of the two fallen firefighters Captain Raymond Figueroa and Firefighter Patrick Jones in the Porterville Library fire.

Item 0: Public Comment

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- Eric Sinclair – expressed condolences for the Porterville firefighters; announced his intention to run for City Council
- Ramona Caudillo – Velazquez - The Vida de Oro Prom Dress giveaway was a success and there are still over 200 prom dresses available, please call (559) 826-0065 for an appointment.
- Mario Zamora – Crush It! 5K run/2K walk at the Orange Blossom festival registration is now open! Register early to receive the discount price of \$25 and a free t-shirt. Price will be \$35 the day of event.

Item 1: Council Reports

City Council Members report on recent or upcoming events

- Flores – expressed condolences for the Porterville firefighters; Prom dress giveaway event was an overwhelming success with over 800 dresses picked up by high school learners. She is hopeful that this will become an annual event.
- Watson – received positive news regarding future water availability for farming during the water meeting held at the farm show
- Sanchez – glad to see high attendance by members of the public during today's city council meeting
- Cortes – excited for road construction projects starting again; March 7 is the Special Needs Fun Run at the City Park from 10AM-1PM, special thank you to Lisa Davis from the Wellness Center for all her help putting this event together. LUSD has received a \$2m grant for college and career development.
- Kimball – TCAG foresees updates to street striping and signage due to the increase of self-driving cars; TCAG's Sustainable Corridor Committee has provided the City of Lindsay with a first report regarding beautification of our major roadways (99,65,198,190); TCAG will pursue funds to remove sign clutter, graffiti, debris, etc. from these focus points

Item 2: Staff Report

City Manager or designee reports on recent or upcoming events

- There were 55 seats checked during the car seat checkup event, newly certified car seat inspection technicians were thankful for the classes made available to them and excited to help at the event; street overlay projects to be completed in time for the Orange Blossom Festival fun run
- The City of Lindsay has been awarded a \$3.7m grant to expand and renovate Olive Bowl/Kaku Park – thank you to all the community members that made this possible!



LINDSAY CITY COUNCIL MEETING: REGULAR MEETING MINUTES

251 E. Honolulu St., Lindsay, CA 93247
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Item 3: Consent Calendar

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

Pages 1-24

1. Minutes from February 11, 2020 City Council Meeting
2. Warrant List for February 8, 2020 through February 19, 2020
3. Transportation Development Act Funds and Measure R SAS 114 for Fiscal Year Ended June 30, 2019
4. Resolution 20-10, 2020-2024 Unreleased Restoration Flow Agreement 20-WC-20-5456

- No discussion

Motion:	To Approve						
1 st	2 nd	Result Motion	Kimball	Cortes	Watson	Flores	Sanchez
Watson	Sanchez	5-0 Approved	Yes	Yes	Yes	Yes	Yes

Item 4: City of Lindsay Charter and Municipal Code Review Update

Presented by Mario Zamora, City of Lindsay Attorney

- Changes for Chapter 2 of the municipal code have been prepared and will be presented by ordinance at the next City Council meeting; Chapter 3 will be reviewed next

Item 5: Ordinance 581 Zoning Re-Designation

Presented by Michael Camarena, Interim City Manager

Pages 25-28

- Kimball – maintains that allowing high density housing within an otherwise low-density area is a social injustice

Motion:	To Approve						
1 st	2 nd	Result Motion	Kimball	Cortes	Watson	Flores	Sanchez
Flores	Cortes	4-1 Approved	No	Yes	Yes	Yes	Yes

Item 6: Public Hearing for Ordinance 580, 2019 Building Code Updates

Presented by Michael Camarena, Interim City Manager

Pages 29-35

- No discussion

Motion:	To Approve						
1 st	2 nd	Result Motion	Kimball	Cortes	Watson	Flores	Sanchez
Cortes	Watson	5-0 approved	Yes	Yes	Yes	Yes	Yes



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Item 7: Request to Reschedule the March 24, 2020 Council Meeting

Presented by Pamela Kimball, Mayor

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- Proposed by Mayor Kimball – move March 24 City Council Meeting to the following week Tuesday, March 31, 2020 for City Council to be able to recognize Orange Blossom Royalty. All in favor.

Item 8: Executive (Closed) Session

- Conference with Legal Counsel according to Government Code Section 54957 (Personnel)
- Conference with Legal Counsel according to Government Code Section 54957 (Potential Litigation)

- Nothing to report

Item 9: City Manager Contract

Presented by Mario Zamora, City of Lindsay Attorney

- Zamora - Joe Tanner has been appointed City Manager for the City of Lindsay. His starting date will be Monday, March 2, 2020. He is assigned a 3-year contract.
- Tanner – thanked City Council for selecting him, he is honored, humbled, and excited to start

Motion:	To Approve						
1 st	2 nd	Result Motion	Kimball	Cortes	Watson	Flores	Sanchez
Flores	Sanchez	5-0 Approved	Yes	Yes	Yes	Yes	Yes

Item 10: Requests for Future Agenda Items

Presented by Councilmembers

- None requested

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 March 10, 2020.

Motion:	To Adjourn						
1 st	2 nd	Result Motion	Kimball	Cortes	Watson	Flores	Sanchez
Cortes	Watson	5-0 Approved	Yes	Yes	Yes	Yes	Yes

Check #	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						153,121.89
16489						377.66
	101 - GENERAL FUND	2/21/2020	2873	ADVANTAGE ANSWERING	2/1/20-2/29/2020	377.66
16490						73.88
	101 - GENERAL FUND	2/21/2020	7	AG IRRIGATION SALES	ADJUSTABLE SPRAY TI	7.85
	101 - GENERAL FUND	2/21/2020	7	AG IRRIGATION SALES	NOZZLE	17.33
	552 - WATER	2/21/2020	7	AG IRRIGATION SALES	OPERATING SUPPLIES	19.78
	552 - WATER	2/21/2020	7	AG IRRIGATION SALES	OPERATING SUPPLIES	28.92
16491						8
	101 - GENERAL FUND	2/21/2020	6362	AMERICAN BUSINESS M	TONER	8
16492						18,903.50
	101 - GENERAL FUND	2/21/2020	6179	BADAWI & ASSOCIATES	FY 2019 AUDIT	18,903.50
16493						50
	101 - GENERAL FUND	2/21/2020	4281	BRIAN E. WATSON	COUNCIL STIPEND	50
16494						3,310.83
	101 - GENERAL FUND	2/21/2020	3536	BSN SPORTS	8 X24 GOAL	3,310.83
16495						2,321.11
	101 - GENERAL FUND	2/21/2020	6351	CANON FINANCIAL SER		1 580.28
	101 - GENERAL FUND	2/21/2020	6351	CANON FINANCIAL SER		2 580.28
	101 - GENERAL FUND	2/21/2020	6351	CANON FINANCIAL SER		3 580.28
	101 - GENERAL FUND	2/21/2020	6351	CANON FINANCIAL SER		4 580.27
16496						1,200.00
	101 - GENERAL FUND	2/21/2020	6521	CENTRAL VALLEY FORE	EXAM-CASE 19-1441	1,200.00
16497						360
	400 - WELLNESS CENTER	2/21/2020	5930	CHRIS ALLARD	SERVICE CALL-PEDALS	360
16498						375
	600 - CAPITAL IMPROVEMENT	2/21/2020	91	CONSOLIDATED TESTIN	COMPACT TEST ROUNDA	375
16499						216.31
	600 - CAPITAL IMPROVEMENT	2/21/2020	91	CONSOLIDATED TESTIN	COMPACT TEST ROUNDA	43.26
	552 - WATER	2/21/2020	2258	CROUZET IRRIGATION	SUCTION PUMP 36"	173.05
16500						481.72
	552 - WATER	2/21/2020	2258	CROUZET IRRIGATION	1 WATER SUCTION PUM	63.32
	552 - WATER	2/21/2020	2258	CROUZET IRRIGATION	1 WATER SUCTION PUM	172.63
	552 - WATER	2/21/2020	2258	CROUZET IRRIGATION	1 WATER SUCTION PUM	134.35
	552 - WATER	2/21/2020	102	CULLIGAN	23965 RD 188	31.97
	552 - WATER	2/21/2020	102	CULLIGAN	23965 RD 188	70.95
	553 - SEWER	2/21/2020	102	CULLIGAN	23611 RD 196	8.5
16501						2,555.12
	553 - SEWER	2/21/2020	5978	DOMINO SOLAR LTD	1/1/20-1/31/20	2,555.12
16502						88.87
	552 - WATER	2/21/2020	119	DOUG DELEO WELDING	VALVE	88.87
16503						4,070.00
	400 - WELLNESS CENTER	2/21/2020	6519	F.I.T. TRIBE ACADEM	YES GRANT EQUIPMENT	4,070.00
16504						3,664.58
	552 - WATER	2/21/2020	3461	FERGUSON ENTERPRISE	100 WATER LIDS	3,664.58
16505						3,000.00
	261 - GAS TAX FUND	2/21/2020	5541	JACK DAVENPORT SWEE	JAN 2020 BROOM SERV	3,000.00
16506						400
	101 - GENERAL FUND	2/21/2020	6346	JEFF PFEIFFER	FEB SQUIRREL TREATM	400
16507						1,600.00
	101 - GENERAL FUND	2/21/2020	4378	JOSEPH H AVINA	2/4,2/7,2/11 & 2/14	1,600.00
16508						45,976.54
	101 - GENERAL FUND	2/21/2020	4378	JOSEPH H AVINA	2/4,2/7,2/11 & 2/14	895.57
	101 - GENERAL FUND	2/21/2020	6100	KEENAN & ASSOCIATES	FEB HEALTH PLAN	42,702.12
	101 - GENERAL FUND	2/21/2020	6100	KEENAN & ASSOCIATES	COM CARE PLAN	2,378.85

16509					83.99
	552 - WATER	2/21/2020	201 KENS STAKES & SUPPL	PAINT FLO PINK	83.99
16510					50
	101 - GENERAL FUND	2/21/2020	6103 LAURA CORTES	COUNCIL STIPEND	50
16511					69.56
	101 - GENERAL FUND	2/21/2020	4956 LAWRENCE TRACTOR CO	MOWER BLADE	69.56
16512					2,064.23
	101 - GENERAL FUND	2/21/2020	4067 LINCOLN NAT'L INSUR	DENTAL PLAN MARCH	2,064.23
16513					1,800.00
	400 - WELLNESS CENTER	2/21/2020	6260 LLEON SERVICES	CHEMICAL BALANCE	1,800.00
16514					769.7
	101 - GENERAL FUND	2/21/2020	234 MARTIN'S TIRE & AUT	4 TIRES 05TOYOTA	769.7
16515					190
	101 - GENERAL FUND	2/21/2020	6437 MORINDA MEDICAL GRO	JOSEPH & MARIO EXAM	190
16516					75
	101 - GENERAL FUND	2/21/2020	1426 PAM KIMBALL	COUNCIL STIPEND	75
16517					2,000.00
	101 - GENERAL FUND	2/21/2020	272 PITNEY BOWES INC.	POSTAGE	2,000.00
16518					213.5
	101 - GENERAL FUND	2/21/2020	276 PORTERVILLE RECORDE	FEE SCHEDULE P.NOTI	144.05
	101 - GENERAL FUND	2/21/2020	276 PORTERVILLE RECORDE	FEE SCHEDULE P.NOTI	69.45
16519					2,020.40
	553 - SEWER	2/21/2020	4618 PROVOST & PRITCHARD	MONITORING JAN 2020	2,020.40
16520					7,196.40
	553 - SEWER	2/21/2020	4618 PROVOST & PRITCHARD	MONITORING JAN 2020	998.9
	101 - GENERAL FUND	2/21/2020	399 QUAD KNOPF,INC.	PLANNIG-12/29-1/25/	6,197.50
16521					803.84
	101 - GENERAL FUND	2/21/2020	285 QUILL CORPORATION	C/S OFFICE SUPPLIES	178.05
	101 - GENERAL FUND	2/21/2020	285 QUILL CORPORATION	C/S OFFICE SUPPLIES	524.67
	101 - GENERAL FUND	2/21/2020	285 QUILL CORPORATION	FINANCE DEPT SUPPLI	57.63
	101 - GENERAL FUND	2/21/2020	285 QUILL CORPORATION	FINANCE DEPT SUPPLI	43.49
16522					50
	101 - GENERAL FUND	2/21/2020	5511 ROSAENA SANCHEZ	COUNCIL STIPEND	50
16523					151.84
	101 - GENERAL FUND	2/21/2020	5314 SHRED-IT USA LLC	SHRED SERVICES	151.84
16524					5,802.46
	556 - VITA-PAKT	2/21/2020	3060 SOULTS PUMP & EQUIP	CCPI MAINT	5,802.46
16525					368.38
	101 - GENERAL FUND	2/21/2020	310 SOUTHERN CA. EDISON	3-033-5943-68	11.48
	101 - GENERAL FUND	2/21/2020	310 SOUTHERN CA. EDISON	3-033-5943-68	95.55
	101 - GENERAL FUND	2/21/2020	310 SOUTHERN CA. EDISON	3-033-5943-68	52.7
	261 - GAS TAX FUND	2/21/2020	310 SOUTHERN CA. EDISON	3-033-1133-77	35.94
	261 - GAS TAX FUND	2/21/2020	310 SOUTHERN CA. EDISON	2-31-363-1293	50.69
	261 - GAS TAX FUND	2/21/2020	310 SOUTHERN CA. EDISON	2-31-363-1293	25.51
	261 - GAS TAX FUND	2/21/2020	310 SOUTHERN CA. EDISON	2-31-363-1293	18.6
	261 - GAS TAX FUND	2/21/2020	310 SOUTHERN CA. EDISON	3-033-9591-42	77.91
16526					448.42
	400 - WELLNESS CENTER	2/21/2020	6500 SPECTRUM BUSINESS		223.21
	400 - WELLNESS CENTER	2/21/2020	6500 SPECTRUM BUSINESS		225.21
16527					3,538.86
	101 - GENERAL FUND	2/21/2020	6146 SUPERION, LLC	3/1/2020-3/31/2020	884.7
	552 - WATER	2/21/2020	6146 SUPERION, LLC	3/1/2020-3/31/2020	884.72
	553 - SEWER	2/21/2020	6146 SUPERION, LLC	3/1/2020-3/31/2020	884.72
	554 - REFUSE	2/21/2020	6146 SUPERION, LLC	3/1/2020-3/31/2020	884.72
16528					120
	101 - GENERAL FUND	2/21/2020	518 TCAG	LOCAL MOTION TICKET	120

16529					4,792.07
101 - GENERAL FUND	2/21/2020	518 TCAG	LOCAL MOTION TICKET	599	
101 - GENERAL FUND	2/21/2020	5755 TELEPACIFIC COMMUNI	2/9-3/8	599.01	
101 - GENERAL FUND	2/21/2020	5755 TELEPACIFIC COMMUNI	2/9--3/8	599.01	
101 - GENERAL FUND	2/21/2020	5755 TELEPACIFIC COMMUNI	2/9---3/8	599.01	
400 - WELLNESS CENTER	2/21/2020	5755 TELEPACIFIC COMMUNI	2/9-3/8	599.01	
552 - WATER	2/21/2020	5755 TELEPACIFIC COMMUNI	2/9-3/8	599.01	
553 - SEWER	2/21/2020	5755 TELEPACIFIC COMMUNI	2/9-3/8	599.01	
554 - REFUSE	2/21/2020	5755 TELEPACIFIC COMMUNI	2/9-3/8	599.01	
16530					16.73
101 - GENERAL FUND	2/21/2020	144 THE GAS COMPANY	115-454-6222-5	16.73	
16531					15
552 - WATER	2/21/2020	2623 TULARE COUNTY RECOR	RELEASE OF LIEN	15	
16532					1,488.41
552 - WATER	2/21/2020	2623 TULARE COUNTY RECOR	RELEASE OF LIEN	14.99	
552 - WATER	2/21/2020	2623 TULARE COUNTY RECOR	RELEASE OF LIEN	14.99	
552 - WATER	2/21/2020	2623 TULARE COUNTY RECOR	RELEASE OF LIEN	14.99	
552 - WATER	2/21/2020	2623 TULARE COUNTY RECOR	RELEASE OF LIEN	9.99	
101 - GENERAL FUND	2/21/2020	6326 CORPORATE PAYMENT S	AMAZON	123.99	
101 - GENERAL FUND	2/21/2020	6326 CORPORATE PAYMENT S	ADOBE	229.98	
101 - GENERAL FUND	2/21/2020	6326 CORPORATE PAYMENT S	EMPLOYMENT CONECTIO	38.77	
101 - GENERAL FUND	2/21/2020	6326 CORPORATE PAYMENT S	EMPLOYMENT CONECTIO	308.12	
101 - GENERAL FUND	2/21/2020	6326 CORPORATE PAYMENT S	EMPLOYMENT CONECTIO	123.96	
101 - GENERAL FUND	2/21/2020	6326 CORPORATE PAYMENT S	EMPLOYMENT CONECTIO	145.68	
101 - GENERAL FUND	2/21/2020	6326 CORPORATE PAYMENT S	OFFICE MAX	58.96	
101 - GENERAL FUND	2/21/2020	6326 CORPORATE PAYMENT S	GIS BOOKS EDELMA	159	
400 - WELLNESS CENTER	2/21/2020	6326 CORPORATE PAYMENT S	ADOBE	14.99	
400 - WELLNESS CENTER	2/21/2020	6326 CORPORATE PAYMENT S	TRAINING COURSE	100	
400 - WELLNESS CENTER	2/21/2020	6326 CORPORATE PAYMENT S	TRAINING COURSE	130	
16533					2,935.12
400 - WELLNESS CENTER	2/21/2020	6326 CORPORATE PAYMENT S	TRAINING COURSE	193.1	
101 - GENERAL FUND	2/21/2020	5747 UNITED STAFFING	NICK B 1/27-2/2/202 2	193.1	
101 - GENERAL FUND	2/21/2020	5747 UNITED STAFFING	NICK B 1/27-2/2/202 3	193.1	
101 - GENERAL FUND	2/21/2020	5747 UNITED STAFFING	NICK B 1/27-2/2/202 3	193.1	
101 - GENERAL FUND	2/21/2020	5747 UNITED STAFFING	NICK B 1/27-2/2/202 3	193.1	
101 - GENERAL FUND	2/21/2020	5747 UNITED STAFFING	NICK B 1/27-2/2/202 3	193.1	
101 - GENERAL FUND	2/21/2020	5747 UNITED STAFFING	NICK B 1/27-2/2/202 3	154.48	
101 - GENERAL FUND	2/21/2020	5747 UNITED STAFFING	NICK B 1/27-2/2/202 3	154.48	
101 - GENERAL FUND	2/21/2020	5747 UNITED STAFFING	NICK B 1/27-2/2/202 3	154.48	
101 - GENERAL FUND	2/21/2020	5747 UNITED STAFFING	NICK B. 2/3-2/9/202 4	193.1	
101 - GENERAL FUND	2/21/2020	5747 UNITED STAFFING	NICK B. 2/3-2/9/202 5	193.1	
101 - GENERAL FUND	2/21/2020	5747 UNITED STAFFING	NICK B. 2/3-2/9/202 6	193.1	
101 - GENERAL FUND	2/21/2020	5747 UNITED STAFFING	NICK B. 2/3-2/9/202 6	193.1	
552 - WATER	2/21/2020	5747 UNITED STAFFING	NICK B. 1/13-1/19/2 7	193.1	
552 - WATER	2/21/2020	5747 UNITED STAFFING	NICK B. 1/20-1/26/2 8	154.48	
552 - WATER	2/21/2020	5747 UNITED STAFFING	NICK B. 2/3-2/9/202	193.1	
16534					10,810.09
552 - WATER	2/21/2020	2960 UNITED STATES BUREA		10,810.09	
16535					475.87
552 - WATER	2/21/2020	5413 UNIVAR USA INC	WATER PLANT MATERIA	475.87	
16536					94.85
552 - WATER	2/21/2020	5413 UNIVAR USA INC	WATER PLANT MATERIA	15.74	
552 - WATER	2/21/2020	5413 UNIVAR USA INC	WATER PLANT MATERIA	15.74	
101 - GENERAL FUND	2/21/2020	1041 VERIZON WIRELESS	642065758-00001	0.46	
101 - GENERAL FUND	2/21/2020	1041 VERIZON WIRELESS	642065758-00001	15.74	
552 - WATER	2/21/2020	1041 VERIZON WIRELESS	642065758-00001	15.74	
553 - SEWER	2/21/2020	1041 VERIZON WIRELESS	642065758-00001	15.74	
554 - REFUSE	2/21/2020	1041 VERIZON WIRELESS	642065758-00001	15.69	

16537					6,342.60
	101 - GENERAL FUND	2/21/2020	368 VOLLMER EXCAVATION,	LOAD OF DG 2/12/20	258.6
	553 - SEWER	2/21/2020	368 VOLLMER EXCAVATION,	1/15-1/20 SEMI DUMP	6,084.00
16538					50
	101 - GENERAL FUND	2/21/2020	4068 YOLANDA FLORES	COUNCIL STIPEND	50
16539					150
	552 - WATER	2/27/2020	5507 JOSE VEGA	JOSE VEGA	75
	553 - SEWER	2/27/2020	5507 JOSE VEGA	JOSE VEGA	75
16540					60
	552 - WATER	2/27/2020	5691 STATE WATER RESOURC	T2 RENEWAL	60
16541					65
	552 - WATER	2/27/2020	5691 STATE WATER RESOURC	WATER TREAT TEST T2	65
16542					58
	101 - GENERAL FUND	2/27/2020	2623 TULARE COUNTY RECOR	NOTICE OF EXEMPTION	58
16543					392.77
	101 - GENERAL FUND	2/28/2020	3977 AFLAC	DED:015 AFLAC	392.77
16544					477.88
	101 - GENERAL FUND	2/28/2020	4660 CITY OF LINDSAY	DED:052 WELLNESS	12.47
	101 - GENERAL FUND	2/28/2020	4660 CITY OF LINDSAY	DED:CDBG CDBG PMT	218.41
	101 - GENERAL FUND	2/28/2020	4660 CITY OF LINDSAY	DED:L203 CDBG LOAN	247
16545					1,078.70
	101 - GENERAL FUND	2/28/2020	4660 CITY OF LINDSAY	DED:L203 CDBG LOAN	1,068.70
	101 - GENERAL FUND	2/28/2020	451 CITY OF LINDSAY EMP	DED:0505 SEC 125	10
16546					130.95
	101 - GENERAL FUND	2/28/2020	3192 SEIU LOCAL 521	DED:DUES UNION DUES	130.95
16547					5,782.37
	101 - GENERAL FUND	2/28/2020	6452 GREAT-WEST TRUST	DED:0500 DEF COMP	2,464.97
	101 - GENERAL FUND	2/28/2020	6452 GREAT-WEST TRUST	DED:0500 DEF COMP	959.67
	101 - GENERAL FUND	2/28/2020	6452 GREAT-WEST TRUST	DED:0500 DEF COMP	2,282.73
	101 - GENERAL FUND	2/28/2020	6452 GREAT-WEST TRUST	DED:0500 DEF COMP	75
16548					82.74
	101 - GENERAL FUND	2/28/2020	6409 BERNARD HEALTH LEGA	DED:MET MET LAW	82.74
16549					50.82
	101 - GENERAL FUND	2/28/2020	2325 LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	50.82
16550					124.58
	101 - GENERAL FUND	2/28/2020	6246 MCDERMONT VENTURE I	DED:051 MCDERMONT	124.58
16551					437.07
	101 - GENERAL FUND	2/28/2020	3042 STATE DISBURSEMENT	DED:0512 CHILD SUPT	437.07
16552					360.57
	101 - GENERAL FUND	2/28/2020	1955 TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	360.57



Monthly Treasurer's Report
February 29, 2020
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	\$1,082,080
Bank of the Sierra - AP/Operating	100-100	GEN	\$215,552
Bank of the Sierra - Payroll	100-106	GEN	\$593,212
Bank of the Sierra - Wellness Center	100-500	GEN	\$51,560
Bank of the Sierra - Impound Account	100-120	RES	\$27,503
Bank of the Sierra - HOME & CALHOME	100-119	RES	\$328,737
Bank of the Sierra - CDBG	100-118	RES	\$281,784
LAIF Savings: City & Successor Agency	100-103	INV-RES	\$3,762,604
TOTAL			\$6,343,831

CASH EXPENDED

ACCOUNTS PAYABLE & PAYROLL	AMOUNT
Accounts Payable	\$435,265
Payroll (February 1st Payday)	\$192,255
Payroll (February 15th Payday)	\$186,977
TOTAL	\$ 814,497

DEBT SERVICE	AMOUNT
2015 Bond	\$224,803
TOTAL	\$ 224,803

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	\$3,762,604
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Respectfully submitted,

Juana Espinoza

Director of Finance
 City of Lindsay

ABBREVIATIONS

GEN: GENERAL UNRESTRICTED
 RES: RESTRICTED ACTIVITY
 INV: INVESTMENT

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: March 10, 2020
AGENDA #: 3.4
FROM: Michael Camarena, Director of City Services & Planning

Sewer Service Request for 1030 North Lafayette Avenue

ACTION Approval of Sewer Service Request for 1030 North Lafayette Avenue

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 approval of Sewer Service Request for 1030 North Lafayette Avenue.

BACKGROUND | ANALYSIS

Filiberto and Juanita Jauregui of 1030 North Lafayette Avenue have requested approval to connect to the City of Lindsay sewer collection system. 1030 North Lafayette is not in the city limits and City Municipal Code states:

13.12.140 Service Outside City

All sewer services outside the city limits are subject to council approval and shall pay twice the applicable monthly rates.
(Ord. 331 (part), 1974)

Mr. and Mrs. Jauregui understand and will abide by the double sewer service fee if approved.

In 1999, Self Help Enterprises developed this subdivision and at the direction of the City, installed sewer laterals to each property on the east side of Lafayette Avenue between Sierra View Street and Hickory Street. With the failure of septic systems within this block of North Lafayette Avenue and with the sewer laterals already installed, it is reasonable for Council to approve the request.

There is currently one other residential property receiving sewer service in this block of North Lafayette Avenue.

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: March 10, 2020
AGENDA #: 3.4
FROM: Michael Camarena, Director of City Services & Planning

ALTERNATIVES

- If not approved, 1030 North Lafayette Avenue must renovate the existing sewer septic tank and leach field (by Tulare County permit). History has verified that individual septic systems contribute to the area nitrate contamination problem.

BENEFIT TO OR IMPACT ON CITY RESOURCES

Our wastewater treatment facility has capacity to accept this single-family residential discharge. There are no impacts anticipated if this request is approved.

ENVIRONMENTAL REVIEW

- Not required by CEQA
 If required by CEQA:

POLICY ISSUES

- No policy issues
 Policy issues: As stated above, this request requires Council approval.

PUBLIC OUTREACH

- Posted in this agenda
 Additional public outreach:

ATTACHMENTS

- Letter of Request for 1030 North Lafayette
- Aerials of 1030 North Lafayette Avenue

February 28, 2020

Who it may concern:

We will like to request sewer connection for our residence located at 1030 Lafayette Avenue, Lindsay, California. We already have water connection with the Utility District. Please let us know if you need any more information.

Best regards,

Filiberto and Juanita Jauregui

1030 Lafayette Avenue
Lindsay CA 93247

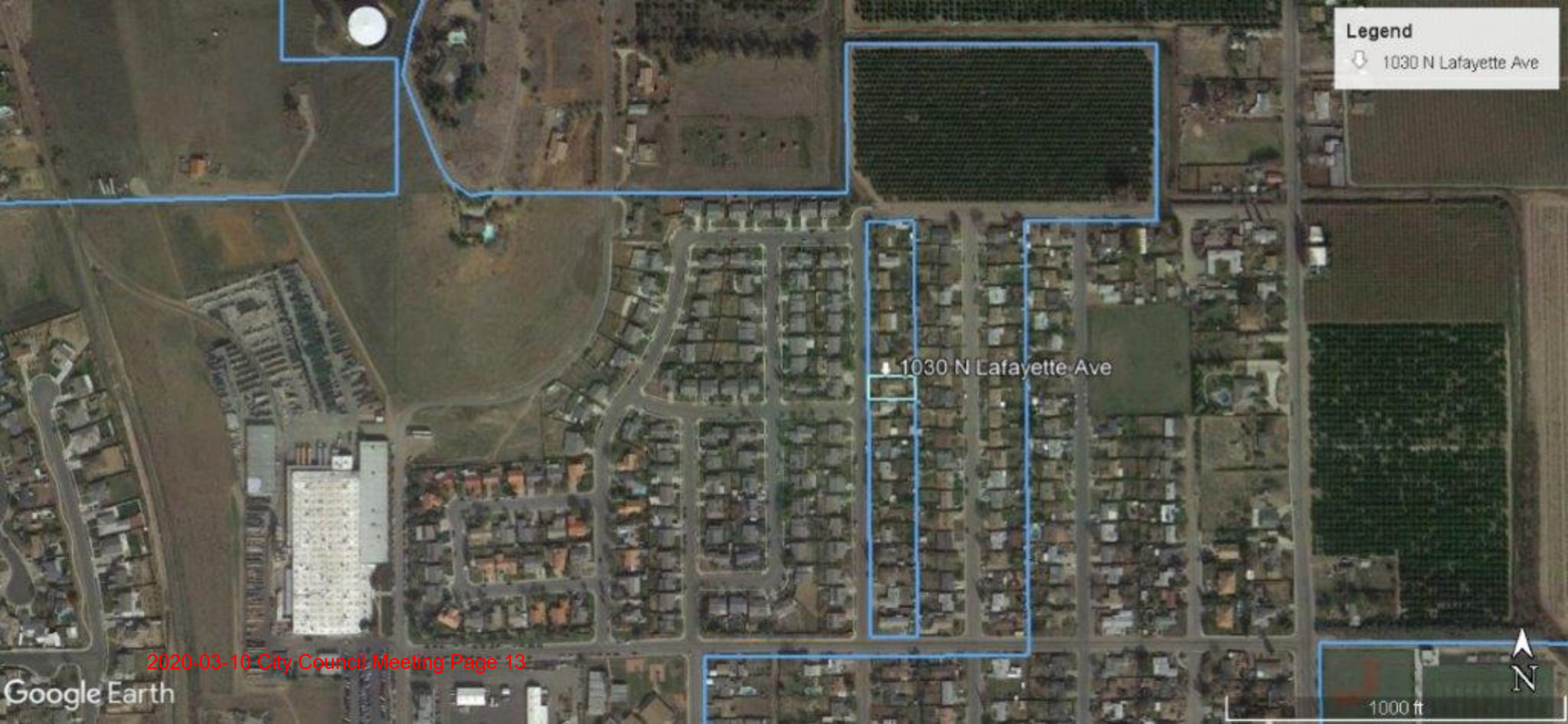
559-853-9730



Legend
🏠 1030 N Lafayette Ave

🏠 1030 N Lafayette Ave





Legend
🏠 1030 N Lafayette Ave

1030 N Lafayette Ave



STAFF REPORT



TO: LINDSAY CITY COUNCIL
 DATE: March 10, 2020
 AGENDA #: 3.5
 FROM: Michael Camarena, Director of City Services & Planning

Project 19-11, Orange Avenue Street Project Change Order

ACTION Approval of Project 19-11, Orange Avenue Project Change Order

- 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 approval Project 19-11, Orange Avenue Project Change Order.

BACKGROUND | ANALYSIS

Project 19-11 contains all rehabilitation street projects. There have been several change orders approved due to different circumstances. The approved change orders are:

No.	Description	Cost	Increase/decrease	%	% Agg.
CCO 1	Add ADA ramp at Mirage Avenue and Hermosa Street	\$ 5,000	\$ 844,901	0.60%	0.60%
CCO 2	Adjust manholes and water valves to grade on Hermosa Street	\$ 70,466	\$ 915,367	8.99%	9.58%
CCO 3	9" deep pulverize of Orange Avenue	\$ 5,050	\$ 920,417	9.59%	18.57%
CCO 4	Removal of unsuitable material on Orange Avenue	\$ 32,179.78	\$ 952,596.78	13.42%	23.00%

Original Contract
\$ 839,901

Project Budget
\$ 2,000,000.00

Cape Seal Projects	\$ 817,000.00
Rehabilitation Projects	\$ 952,596.78

Total	\$ 1,769,596.78
-------	-----------------

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: March 10, 2020
AGENDA #: 3.5
FROM: Michael Camarena, Director of City Services & Planning

This request is for Council to approve CCO 4 and authorize City Manager and City Services Director to sign CCO 4.

ALTERNATIVES

- The option selected provides the most cost-effective way to mitigate the problem encountered during the grinding process and will provide a finish street that is expected to have a life cycle of 10+ years.

BENEFIT TO OR IMPACT ON CITY RESOURCES

Benefit will be a normal life cycle to the finished street which means less initial and ongoing maintenance during the 10+ year life cycle.

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

- Contract Change Order No. 4



City of Lindsay



DEPARTMENT OF CITY SERVICES

P.O. Box 369 — Lindsay, California 93247 — 150 North Mirage Ave.

559 • 562 • 7102 ext 4

559 • 562 • 5748 fax

2019-11 REHABILITATION/OVERLAY PROJECT				
0	CONTRACT CHANGE ORDER NO. 4			Date: March 3, 2020
Item #	Description	Extra	Credit	Days Ext.
1	Additional cost for removal of unsuitable material			
2	Remove 24" of dirt and haul off	\$ 11,229.15		0
3	Place & Compact 24" of Aggregate Base	\$ 17,500.63		0
	Traffic Control-Road Closure	\$ 3,450.00		0
	Per attached proposal and breakdown of cost.			
		Totals	\$ 32,179.78	-
		Net Total	\$ 32,179.78	
APPROVAL RECOMMENDED		Total in Change Orders:	\$ 112,695.78	Calendar days time extended:
		And		
Neyba Amezcua, Associate Engineer Date: 03/03/20		Total in Amendments:	\$ -	
CONTRACTOR AGREEMENT		Original Contract Amount :	\$ 839,901.00	% Increased
The undersigned hereby agrees to the above-described amendment of the contract.		Current Contract Amount:	\$ 920,417.00	
Signature	Title	Date	All signatures must be signed in ink	Revised Contract Amount:
				\$ 952,596.78
DEPARTMENT HEAD'S APPROVAL		if % increased is under 10%; No Council Action Required ___		
Michael Camarena, City Services Director Date: 03/04/2020		if % increased is over 10%; Council Action Required ___X___		
CITY MANAGER'S APPROVAL		if % increased exceeds 25%; Supplemental Agreement & Council Action Required ___		
Joseph Tanner, City Manager Date:		Council Meeting Date: March 11, 2020		
		Approved: ___Yes ___No		
		Notes:		



CCO # 4



Proposal

Bush Engineering Inc.

5828 E. Harvard Avenue

Fresno, CA. 93727

Phone: 559-840-0599

Fax: 559-493-5944

jruvalcaba@bushconstruction.net

Date: March 3, 2020

Proposal #: 4A

Customer ID: COL

To: City of Lindsay
 Attention: Neyba Amezcua
 150 N. Mirage Avenue
 Lindsay, CA. 93247
 Phone: (559) 562-7102

Project Manager	Job	Payment Terms	Due Date
Ramon Medina	31-146 2019 Rehab	Per Change Order Issued	N/A

Qty./Hrs.	Description	Unit Price	Line Total
1.0 LS	Remove 2' of Dirt and Haul off	\$ 11,229.15	\$ 11,229.15
1.0 LS	Place & Compact 2' of AB	17,500.63	\$ 17,500.63
1.0 LS	Traffic Control-Road Closure	3,450.00	3,450.00

Subtotal	\$	32,179.78
Mark-up Included	\$	-
Total	\$	32,179.78

TIME AND MATERIALS WORKSHEET



DATE:	March 3, 2020
DESCRIPTION OF WORK:	Remove 2' of Dirt and Haul off
PCO NUMBER:	31-146-04A
LOCATION OF WORK:	Lindsay, CA.

LABOR					EQUIPMENT										
ITEM	NAME	HRS	RATE	AMOUNT	ITEM	NAME	HRS	RATE	AMOUNT						
1	Oper4man	16	98.25	1572.00	1	Foreman Pick-Up	16	26.15	418.40						
2	Oper4	16	92.38	1478.08	2	Cat 305 Mini	16	40.72	651.52						
3	Labor	16	71.93	1150.88	3	Skiploader	16	37.03	592.48						
4					4	Vibe Plate	16	3.82	61.12						
5					5				0.00						
6					6				0.00						
7					7										
8					8										
9					9										
10					10										
				SUBTOTAL					4200.96					SUBTOTAL	1723.52
				MARK-UP 15%					630.14					MARK-UP 15%	258.53
				TOTAL					4831.10					TOTAL	1982.05

MATERIAL					FREIGHT/SUBCONTRACTOR										
ITEM	DESCRIPTION	QTY	UNIT COST	AMOUNT	ITEM	NAME	HRS	RATE	AMOUNT						
1				0.00	1	Rental 10 Wheeler	32	120.00	3840.00						
2				0.00	2										
3					3				0.00						
4					4										
5					5										
6					6										
7					7										
8					8										
9					9										
10					10										
				SUBTOTAL					0.00					SUBTOTAL	3840.00
				TAX @ 8.225%					0.00					MARK-UP 15%	576.00
				MARK-UP 15%					0.00					TOTAL	4416.00
				TOTAL					0.00					TOTAL	4416.00

APPROVAL SECTION
CONTRACTOR
SUBCONTRACTOR
PROJECT INSPECTOR

TOTALS SECTION	
DESCRIPTION	AMOUNT
LABOR	4831.10
EQUIPMENT	1982.05
MATERIAL	0.00
FREIGHT	4416.00
SUBCONTRACTOR	0.00
TOTAL	11229.15

T&M SHEETS MUST BE SIGNED BY THE PROJECT INSPECTOR DAILY

TIME AND MATERIALS WORKSHEET



DATE:	March 3, 2020
DESCRIPTION OF WORK:	Place & Compact 2' of AB
PCO NUMBER:	31-146-04A
LOCATION OF WORK:	Lindsay, CA.

LABOR				
ITEM	NAME	HRS	RATE	AMOUNT
1	Oper4man	16	98.25	1572.00
2	Oper4	16	92.38	1478.08
3	Labor	32	71.93	2301.76
4				
5				
6				
7				
8				
9				
10				
SUBTOTAL				5351.84
MARK-UP 15%				802.78
TOTAL				6154.62

EQUIPMENT				
ITEM	NAME	HRS	RATE	AMOUNT
1	Foreman Pick-Up	16	26.15	418.40
2	Skiploader	16	37.03	592.48
3	Cat CB-224B	16	31.7	507.20
4	2000 Gal Water	16	40.65	650.40
5	Vibe Plate	16	3.82	61.12
6				0.00
7				
8				
9				
10				
SUBTOTAL				2229.60
MARK-UP 15%				334.44
TOTAL				2564.04

MATERIAL				
ITEM	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	Buy & Haul AB	450	16.97	7636.50
2				0.00
3				
4				
5				
6				
7				
8				
9				
10				
SUBTOTAL				7636.50
TAX @ 8.225% INCLUDED				
MARK-UP 15%				1145.48
TOTAL				8781.98

FREIGHT/SUBCONTRACTOR				
ITEM	NAME	HRS	RATE	AMOUNT
1				0.00
2				
3				0.00
4				
5				
6				
7				
8				
9				
10				
SUBTOTAL				0.00
MARK-UP 15%				0.00
TOTAL				0.00

APPROVAL SECTION
CONTRACTOR
SUBCONTRACTOR
PROJECT INSPECTOR

TOTALS SECTION	
DESCRIPTION	AMOUNT
LABOR	6154.62
EQUIPMENT	2564.04
MATERIAL	8781.98
FREIGHT	0.00
SUBCONTRACTOR	0.00
TOTAL	17500.63

T&M SHEETS MUST BE SIGNED BY THE PROJECT INSPECTOR DAILY

TIME AND MATERIALS WORKSHEET



DATE:	March 3, 2020
DESCRIPTION OF WORK:	Traffic Control-Road Closure
PCO NUMBER:	31-146-04A
LOCATION OF WORK:	Lindsay, CA.

LABOR					EQUIPMENT						
ITEM	NAME	HRS	RATE	AMOUNT	ITEM	NAME	HRS	RATE	AMOUNT		
1				0.00	1				0.00		
2				0.00	2				0.00		
3				0.00	3				0.00		
4					4				0.00		
5					5				0.00		
6					6				0.00		
7					7						
8					8						
9					9						
10					10						
				SUBTOTAL	0.00					SUBTOTAL	0.00
				MARK-UP 15%	0.00					MARK-UP 15%	0.00
				TOTAL	0.00					TOTAL	0.00

MATERIAL					FREIGHT/SUBCONTRACTOR						
ITEM	DESCRIPTION	QTY	UNIT COST	AMOUNT	ITEM	NAME	DAY	RATE	AMOUNT		
1				0.00	1	Safety Network	4	750.00	3000.00		
2				0.00	2						
3					3				0.00		
4					4						
5					5						
6					6						
7					7						
8					8						
9					9						
10					10						
				SUBTOTAL	0.00					SUBTOTAL	3000.00
				TAX @ 8.225%	0.00					MARK-UP 15%	450.00
				MARK-UP 15%	0.00					TOTAL	3450.00
				TOTAL	0.00					TOTAL	3450.00

APPROVAL SECTION
CONTRACTOR
SUBCONTRACTOR
PROJECT INSPECTOR

TOTALS SECTION	
DESCRIPTION	AMOUNT
LABOR	0.00
EQUIPMENT	0.00
MATERIAL	0.00
FREIGHT	3450.00
SUBCONTRACTOR	0.00
TOTAL	3450.00

T&M SHEETS MUST BE SIGNED BY THE PROJECT INSPECTOR DAILY

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: March 10, 2020
AGENDA #: 3.6
FROM: KIRA NOGUERA, CONTRACT CITY PLANNER

Temporary Use Permit 20-04, Lindsay Chamber of Commerce Mixer Events

ACTION Approval of Temporary Use Permit 20-04 Chamber of Commerce Mixer Events

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

As similar temporary use requests have been approved and said requests have not created issues with public safety or city services, staff recommends that the City Council grant Approval of Temporary Use Permit No. 20-04, based on the findings and subject to these conditions.

- Vendors shall be located consistent with the proposed site plan. A site plan shall be submitted no later than 14 days prior to the proposed event to be held downtown on May 2, 2020. The site plan is subject to the approval of City Services staff members.
- The public right of way shall remain clear at all times, unless specifically allowed for according to an approved site plan.
- All necessary licenses and permits shall be secured prior to operation, including business licenses for all vendors.
- Vendors shall not obstruct clear driveway accesses.
- Restroom access will be provided to employees and guests on site.
- The use shall be limited to the hours between 8 AM and 9:00 PM for operation.
- The temporary use permit shall be in effect on March 21, 2020, April 11, 2020, & May 2, 2020
- The site and surrounding area shall be maintained in a clean and neat condition, free of all trash and debris. Upon conclusion of the temporary use, the site would be returned to its original condition.
- The applicant shall comply with all applicable city codes and ordinances.

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: March 10, 2020
AGENDA #: 3.6
FROM: KIRA NOGUERA, CONTRACT CITY PLANNER

- Letter of permission from property owner at to operate on premises to be provided to City Planner 10 days prior to any event

BACKGROUND | ANALYSIS

Temporary Use Permit 20-04 is a request by Chamber Executive Director Virginia Loya to host three events for the Lindsay Chamber of Commerce in the front yard area of the property located at 275 North Elmwood and downtown Lindsay.

The first two events, March 21st, 2020 and April 11, 2020 would take place at the Chamber of Commerce office location with vendors also utilizing a portion of the Valero Gas Station property. The third event, on May 2, 2020, would take place in downtown Lindsay. The events are meant to encourage business in Lindsay and provide networking opportunities.

ALTERNATIVES

- Approve with modifications.
- Table item and direct staff to gather additional information.
- Deny Temporary Use Permit.

BENEFIT TO OR IMPACT ON CITY RESOURCES

Approval of this request will benefit the City of Lindsay as it assists in meeting the Council Objectives Identified. No impacts are anticipated.

No impacts are anticipated ENVIRONMENTAL REVIEW

- Not required by CEQA
- If required by CEQA:

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

POLICY ISSUES

- No policy issues
- Policy issues:

The proposed use is permitted, subject to approval of a temporary use permit by the City Council. Requirements for temporary use permits are listed in Zoning Ordinance Section 18.17.180:

SECTION 18.17.180 TEMPORARY USE PERMITS

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

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: March 10, 2020
AGENDA #: 3.6
FROM: KIRA NOGUERA, CONTRACT CITY PLANNER

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

Site Cleanup: The applicant would be required to maintain the site and surrounding area in a clean and neat condition, free of all trash and debris. Upon the conclusion of operations, the site would be returned to its original condition.

Restroom Facilities: Restroom access for employees is located within the existing structure at the site.

PUBLIC OUTREACH

- Posted in this agenda
- Additional public outreach:

ATTACHMENTS

- Aerial of proposed layout

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: March 10, 2020
AGENDA #: 3.6
FROM: KIRA NOGUERA, CONTRACT CITY PLANNER





RESOLUTION OF THE CITY OF LINDSAY

NUMBER **20-03**

TITLE **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY APPROVING VARIANCE NO. 20-03, A REQUEST BY CHRISTINA HALL OF IMAGE POINT SIGNS, FOR A VARIANCE FOR THE ALLOWANCE OF A FREESTANDING SIGN, FOR PROPERTY LOCATED AT 120 EAST HERMOSA STREET.**

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on March 10, 2020 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, Variance Application No. 20-03 was filed pursuant to the regulations contained in Ordinance No. 437, the Zoning Ordinance of the City of Lindsay; and

WHEREAS, the City Council of the City of Lindsay, after ten (10) days published notice, did hold a public hearing before the Council on March 10, 2019; and

WHEREAS, planning staff has prepared necessary investigations and a staff report of information bearing upon the variance application, and has advised the Council that a variance to the sign requirements of structures of Zoning Ordinance Section 18.14.180 would be required in order to approve the request for the approval of the current location of the structure; and

WHEREAS, the project is categorically exempt from the provisions of the California Environmental Quality Act Article 19 §15303, which identifies "New Construction of Small Structures" as exempt.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LINDSAY MAKES THE FOLLOWING SPECIFIC FINDINGS BASED ON THE EVIDENCE PRESENTED AND DOES HEREBY RESOLVE AS FOLLOWS:

- SECTION 1. There are special circumstances or conditions applicable to the property involved, such that strict or literal interpretation and enforcement of the specified regulation would deprive the applicant of privileges enjoyed by the owners of other properties classified in the same zoning district.
- SECTION 2. The granting of the variance would not constitute a grant of special privilege, inconsistent with the limitations on other properties classified in the vicinity and in the same zoning district.

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 Variance application No. 20-03.
- SECTION 2. This resolution shall be effective immediately upon its approval and adoption.



RESOLUTION OF THE CITY OF LINDSAY

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

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

MEETING DATE	March 10, 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.

Juana Espinoza, Interim City Clerk

Pamela Kimball, Mayor

STAFF REPORT



TO: LINDSAY CITY COUNCIL
DATE: March 10, 2020
AGENDA #: 4
FROM: Kira Noguera, Contract City Planner

Public Hearing for Resolution 20-03, 120 East Hermosa, Sign Variance Request

ACTION Approval of Resolution 20-03, Allowing for a Variance to the sign regulations

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 approval of Resolution No. 20-03, to allow for a Variance from municipal code sign regulations.

BACKGROUND | ANALYSIS

Variance No. 20-03 (APN: 205-264-018, 120 East Hermosa Street) is a request by Christina Hall of Image Point Signs for a variance to the sign regulations to accommodate the placement of a freestanding sign for property located at 120 East Hermosa Street, in the Central Commercial zoning district. The sign would be for the Dollar General store. Freestanding signs are not permitted in the Central Commercial zoning district unless it is for a shopping center, as stated in 18.14.180 of the Zoning Code.

The proposed sign, including the steel tube it stands on is 20 feet in height and 10.5 feet in width. The dimensions of the sign face are 5.5 feet by 10.5 feet. It is a freestanding sign.

The property of the proposed sign is surrounded by other commercial properties, including Bob's Drive In, Bank of America, Alicia's Beauty Salon, and a Valero gas station.

The property is zoned Central Commercial and fronts onto East Hermosa Street. Section 18.14.180 of the zoning ordinance specifies that freestanding signs are only allowed at shopping centers. According to the definition of shopping center listed in the code, the Dollar General is not considered to be a shopping center.

Section 18.21.020 of the zoning ordinance states that "the city council may grant variances to the regulations prescribed by this title."

STAFF REPORT



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Staff finds that the request for variance is consistent with the requirements of the variance chapter of the zoning ordinance. The following should be considered regarding the requested variance:

- The prohibition of freestanding signs in non-shopping center development is recent, as the sign ordinance was updated in late 2019. Development around the Dollar General has therefore included freestanding signage, despite the fact that it's not a shopping center.
- The zoning regulations for the Central Commercial district were created with the assumption that the Central Commercial district was to be considered the City's downtown area. The Dollar General is development that more aligns with the Neighborhood Commercial development as opposed to downtown development.
- The granting of a variance is a discretionary approval. Council may deny the request, approve the request, or approve the request with conditions.

The city council may grant a variance if it makes the following findings:

- That there are special circumstances or conditions applicable to the property involved, such that strict or literal interpretation and enforcement of the specified regulation would deprive the applicant of privileges enjoyed by owners of other properties classified in the same zoning district.
- That the granting of the variance will not constitute a grant of special privilege inconsistent with the limitations on other properties classified in the vicinity and in the same zoning district.

ALTERNATIVES

- Approve as submitted.
- Do not Approve as submitted and provide direction to staff.
- Approve with modifications.

BENEFIT TO OR IMPACT ON CITY RESOURCES

The project will not impact city resources.

ENVIRONMENTAL REVIEW

- Not required by CEQA;
California Environmental Quality Act (CEQA) Article 19 §15303 identifies "New Construction of Small Structures" as Categorical Exempt.
 If required by CEQA:

POLICY ISSUES

- No policy issues
 Policy issues: As identified above, the placement of this type of sign requires Council approve a variance to current municipal codes.

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PUBLIC OUTREACH

- Posted in this agenda
 Additional public outreach:

ATTACHMENTS

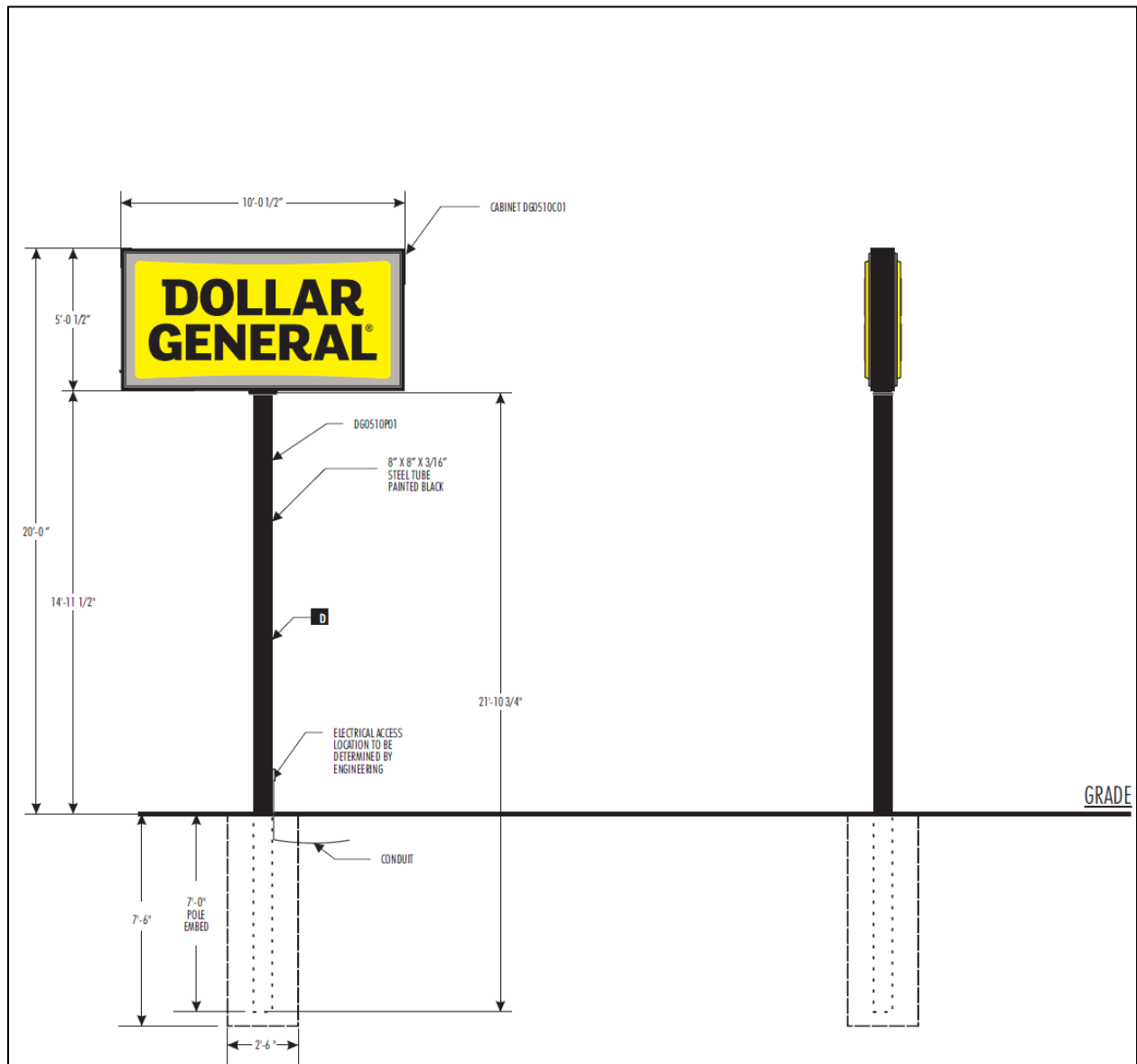
- Exhibit A, Pylon Sign Detail
- Area Pylon Sign Examples

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Exhibit A, Pylon Sign Detail



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Existing Pylon Sign Examples



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