



LINDSAY CITY COUNCIL REGULAR MEETING AGENDA

City Hall, 251 E. Honolulu St., Lindsay, CA 93247

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on March 23, 2021 in person and via webinar. The webinar address for members of the public is https://www.bigmarker.com/griswold_lasalle/March-23-2021-Lindsay-Council-Meeting.

Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to the meeting at (559) 562-7102 ext. 8011 or via email at lindsay.cityclerk@lindsay.ca.us.

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE**

Led by Mayor CAUDILLO.

4. PUBLIC COMMENT

The public is invited to comment on any subject under the jurisdiction of the Lindsay City Council. Please note that speakers that wish to comment on a Regular Item or Public Hearing on tonight's agenda will have an opportunity to speak when public comment for that item is requested by the Mayor.

Comments shall be limited to three (3) minutes per person, with thirty (30) minutes for the total comment period, unless otherwise indicated by the Mayor.

The public may also choose to submit a comment before the meeting via email. Public comments received via email will be distributed to the Council prior to the start of the meeting and incorporated into the official minutes; however, they will not be read aloud.

- 5. COUNCIL REPORT**
- 6. CITY MANAGER REPORT**
- 7. RECOGNITION ITEMS**

7.1 Proclamation Acknowledging the 1 Year Anniversary of the COVID-19 Pandemic with an Observed Moment of Silence (p. 1)

7.2 March 2021 Work Anniversaries

Bruce Fox (Public Safety) – 1 Year with the City of Lindsay on March 30th

8. CONSENT CALENDAR

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

- 8.1 Minutes from March 9, 2021 City Council Regular Meeting (pp. 2-7)
- 8.2 Warrant List for March 3, 2021 through March 17, 2021 (pp. 8-13)
- 8.3 Renewal of **Resolution 20-12**, Declaring a Local Emergency and Request for Assistance Under the California Disaster Assistance Act (pp. 14-16)
- 8.4 Minute Order Approval of Exhibit A, Scope of Work for SB2 Planning Grant and Exhibit B, Scope of Work for Local Early Action Plan (LEAP) Planning Grant (pp. 17-22)

9. ACTION ITEMS

- 9.1 Authorization to Release Request for Proposals (RFP) for West Hermosa Street Corridor and Neighborhood Enhancement Plan for Technical Engineering Consulting (pp. 23-24)
Presented by Michael Camarena, Director of City Services and Planning
- 9.2 Approval of **Resolution 21-07**, Authorizing Application to the State of California Water Recycling Funding Program (WRFP) (pp. 25-28)
Presented by Michael Camarena, Director of City Services and Planning

10. REQUEST FOR FUTURE ITEMS

11. ADJOURNMENT

Lindsay City Council meetings are held in the City Council Chambers at 251 E. Honolulu Street in Lindsay, California beginning at 6:00 P.M. on the second and fourth Tuesday of every month unless otherwise noticed. 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 Deputy City Clerk at (559) 562-7102 x 8025. 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.



Proclamation

WHEREAS, on March 11, 2020, the COVID-19 outbreak was formally declared a global pandemic by the World Health Organization; and

WHEREAS, in the last year more than 29 million Americans have been diagnosed with COVID-19, with well over half a million fatalities in the United States and over 2.6 million lives lost around the world; and

WHEREAS, the COVID-19 pandemic and ensuing shutdowns have impacted communities in a variety of ways, including but not limited to commendable sacrifices and contributions from front line and essential workers, small business owners, families and schoolchildren; and

WHEREAS, the City of Lindsay wishes to mark the somber moment and take time to reflect on what the last year has meant to many, the losses endured, and the remarkable strength displayed, and at the same time express hope for a stronger future together; and

NOW, THEREFORE, BE IT RESOLVED, that I, Ramona Caudillo, Mayor of the City of Lindsay, along with members of the Lindsay City Council, do hereby acknowledge the 1 Year Anniversary of the COVID-19 Pandemic on March 11, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Lindsay to be affixed this 23rd day of March, 2021.

Lindsay City Council

Ramona Caudillo, Mayor



LINDSAY CITY COUNCIL REGULAR MEETING AGENDA MINUTES

City Hall, 251 E. Honolulu St., Lindsay, CA 93247

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on March 9, 2021 in person and via webinar. The webinar address for members of the public is https://www.bigmarker.com/griswold_lasalle/March-9-2021-Lindsay-Council-Meeting.

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1. CALL TO ORDER

2. ROLL CALL

Present	Council Member SERNA Mayor Pro Tem FLORES Mayor CAUDILLO Council Member CERROS Council Member SANCHEZ
Absent with Notice	N/A
Absent	N/A

3. PLEDGE

Led by Mayor Pro Tem FLORES.

4. PUBLIC COMMENT

- Arturo Ruiz provided comment via email, received on March 2, 2021. Mr. Ruiz was unhappy with the City’s decision in the past to reject his application for water services at 661 West Silver Crest Drive, a property he used to own and reside in but no longer does. Mr. Ruiz felt that sufficient help had not been extended to him by then Mayor Kimball and various City staff during a moment of need.
- Cristobal Mendoza, an employee at NDS, provided comment regarding Item 13.1 and urged Council to keep in mind the poor road conditions at Harvard Ave and strongly consider approving repair work.

5. COUNCIL REPORT

- Mayor Pro Tem FLORES expressed thanks to County staff and Supervisor Larry Micari for making a 2-week vaccination effort possible in the City of Lindsay. She also thanked Director of Recreation Services Lisa Davis for making the first day run smoothly.

- Council Member CERROS reported a recent meeting with LUHS Dean of Academic Ana Benítez to discuss efforts for youth engagement.

6. CITY MANAGER REPORT

- The County’s 7-day average positive rate is in the orange tier category at 4.4%; health equity positive matrix is in the red tier; however, the adjusted 7-day average of new cases is still in the purple tier. County cannot move down to a less restrictive tier until all categories are out of the purple zone.
- City staff has met with an architect from MIG for the Olive Bowl project; site plans are currently in development and cost details will be provided to Council when available.
- The House of Representatives is set to vote on a forthcoming stimulus deal. If it passes as expected, Lindsay residents will be entitled to relief dollars in the form of direct payments as well as additional aid to City and County.
- The City’s Cannabis RFP closed on Friday March 5th. An extension of bid has been applied. The City expects to be in receipt of a total of 3 applications by the end of the extension period.
- City Manager met with the new Director of the Economic Develop Corporation (EDC) to discuss prescient issues in Lindsay.

7. LINDSAY HIGH SCHOOL STUDENT REPORT

Presented by Leonardo Andrade, ASB City Council Representative

- LHS was recently allowed to commence sports except for wrestling due to its “full contact” designation.
- Freshmen students have shown considerable gains since last report; 69% of freshmen are “on or ahead of pace.”
- ASB continues to offer help and guidance to freshmen through the Big Bird Little Bird program.

8. GUEST PRESENTATIONS

8.1 Lindsay Unified School District Update

Presented by Tom Rooney, Superintendent

- *Item 8.1 was taken up after the Recognition Items Section due to scheduling conflicts.*
- Mayor Pro Tem FLORES asked about extracurricular offerings. Superintendent Rooney discussed the different pathways and academies that seek to prepare learners for specific careers such as agriculture, engineering, business administration, education, media, arts, etc. Learners cover subjects such as Math or English through the lens of for example, agriculture. HVAC offering will be added the coming year. Academies and pathways offered vary in size and are subject to available credentialed teachers and learner interest.
- Mayor CAUDILLO asked about courses available for college credit. Superintendent Rooney explained that while pathways and academies are not necessarily linked to college programs, LUSD has relationships with Porterville City College, College of the Sequoias, and Arizona State University. Additionally, learning facilitators with Master’s Degrees can offer customized courses that count for both high school and college credit.
- Mayor Pro Tem FLORES inquired about John J. Cairns Continuation School. Superintendent Rooney answered that JJ Cairns includes 4 different schools. Given the student body size (approximately 130) and staff (5), academies and pathways are not offered; instead a “big picture” learning approach is followed. JJ Cairns students attend Monday, Wednesday, Friday.

Tuesday and Thursdays, they commit to an internship in the local community. JJ Cairns has not suspended a learner in 2 years. The focus is on meeting student needs.

- Council Member CERROS asked about what the district is doing to alleviate impacted pathways or academies that generate more student interest than can be accommodated.
- City Manager asked about the district’s biggest challenges beyond COVID. Superintendent Rooney answered that recovering from the impacts of COVID would be top of mind. Students have experienced significant learning loss and will be returning with significant social and emotional health needs.

9. RECOGNITION ITEMS

9.1 Proclamation in Honor of Women’s History Month 2021 (p. 1)

9.2 Proclamation in Honor of Roger and Katryn Gonzales (p. 2)

9.3 March 2021 Work Anniversaries:

Joseph M. Tanner (City Manager) – 1 Year with the City of Lindsay on March 2nd

Lt. Ryan Heinks (Public Safety) – 19 Years with the City of Lindsay on March 10th

Lt. Nicholas Nave (Public Safety) – 19 Years with the City of Lindsay on March 11th

Officer Eliseo Mendez (Public Safety) – 20 Years with the City of Lindsay on March 19th

Sgt. Eddie Alcantar (Public Safety) – 14 Years with the City of Lindsay on March 19th

10. STAFF PRESENTATIONS

10.1 City of Lindsay Wellness Center Update

Presented by Lisa Davis, Director of Recreation Services

- No questions from Council.

11. CONSENT CALENDAR

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

11.1 Minutes from February 9, 2021 City Council Regular Meeting (pp. 3-6)

11.2 Warrant List for February 16, 2021 through March 2, 2021 (pp. 7-10)

11.3 Treasurer’s Report for February 2021(p. 11)

Motion to Approve Consent Calendar							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	FLORES	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

12. PUBLIC HEARINGS

12.1 Consideration of the 2021 Community Development Block Grant Application (pp. 12-13)

Presented by Mayra Espinoza-Martinez, City Clerk

- Mayor CAUDILLO opened the public hearing at 7:57pm. Mercy Herrera expressed support for the City of Lindsay’s CDBG application. Receiving no other public comment, Mayor CAUDILLO closed the public hearing at 7:59pm.

12.2 Consider Approval of **Resolution No. 21-05**, Amending the Building Permit and Related Activities Fee Schedule (pp. 14-22)

Presented by Neyba J. Amezcua, Assistant Director of City Services

- Mayor CAUDILLO opened the public hearing at 8:02pm. Mercy Herrera expressed opposition to the fee schedule amendments; given the bad economic outlook and impact of COVID, Ms. Herrera felt it was a bad idea to increase fees. Receiving no other public comment, Mayor CAUDILLO closed the public hearing at 8:03pm.
- City Manager explained that as it currently stands, the City has been effectively subsidizing fees when you consider overhead costs and staff processing costs. Additionally, it is expected that the City’s fee schedule will be a major focus for the state auditors as they seek to gauge the City’s financial solvency. Fees are not set to make revenue or fund raises; fee schedule amendments are one part of an ongoing effort to stabilize the City financially.
- City Attorney further explained that the total charge of a fee cannot exceed the cost of the actual service; by failing to properly amend and set fees, the City is subsidizing that difference in cost which essentially comes out of the General Fund.
- Council Member SANCHEZ asked if it was possible to delay a fee increase due to the ongoing pandemic. City Manager answered it’s impossible to tell how much could be “lost” in a few months delay, but the fact was the City had to start somewhere in terms of financial stabilization. With upcoming sizeable development projects, the City could find itself in a position of significant unrecovered costs.
- Council Member CERROS inquired about the difference in percentage increases for certain permits like electrical.
- Mayor Pro Tem FLORES commented that certain types of permits apply to more expensive categories due to more expensive materials and labor costs; the fees would only apply to new businesses and new homes.
- Council Member CERROS wondered if increased fees would scare away new businesses.
- City Manager commented that large scale developers will usually negotiate and try to get a deal. It’s up to council how much wiggle room there is on permits. For City residents, the Council could decide to offer payments plans.
- Mayor Pro Tem FLORES added that low income assistance is available through Proteus and CSET.

Motion to Approve Resolution No. 21-05							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
FLORES	CAUDILLO	(3-2) Approved	Aye	Aye	Aye	Nay	Nay

12.3 Consider Approval of **Resolution No. 21-06**, Approving Conditional Use Permit No. 21-01, for the Indoor Cultivation, Manufacturing, and Distribution of Commercial Cannabis (pp. 23-29)

Presented by Kira Noguera, City Planner

- Mayor CAUDILLO opened the public hearing at 8:24pm. Mercy Herrera expressed support for the Resolution and hoped it would attract new business and revenue to the City. Receiving no other public comment, Mayor CAUDILLO closed the public hearing at 8:25pm.
- Mayor Pro Tem FLORES inquired about the total 10,000 square feet in available space and how much would be utilized.
- Mr. Hanson was in attendance and permitted to speak by Mayor CAUDILLO. Mr. Hanson answered that about half of the square footage would be utilized with a focus on the cold storage space.
- Mayor CAUDILLO asked about the number of employees. Mr. Hanson answered that it would not be a large number to start but as revenue came in, they would look to increase staff size.
- Mayor Pro Tem FLORES asked whether available space could be allocated to different cultivators. Mr. Hanson answered yes, if there was interest, but in that case each cultivator would require a different license.

Motion to Approve Resolution No. 21-06							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	FLORES	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

13. ACTION ITEMS

13.1 Consider Addition of Harvard Avenue to the FY2020-21 Capital Street Improvement Program (CSIP) (pp. 30-34)

Presented by Neyba J. Amezcua, Assistant Director of City Services

- Council Member CERROS asked whether the addition would impact priority for other street repairs. Assistant Director answered it wouldn't impact priority.
- Roger Valdez of NDS was in the audience. Mayor CAUDILLO permitted him to speak. Mr. Valdez expressed support for the Harvard Ave. repairs.
- Mayor Pro Tem FLORES expressed caution and hesitancy about funding sources. Assistant Director clarified that there are several different funding sources for street improvements which are eligible to apply to the project.
- City Manager clarified that the funds in question are specifically designed for transportation; they are separate from the General Fund. The City has funds of approximately \$3M allocated for a Transit Center; because there is currently no timeline for that project and the expectation that there will be additional funding down the road for the Transit Center project, the City has the choice to put those \$3M to use now and deliver improvements to the City.
- Mayor Pro Tem FLORES expressed concern that while the Linda Vista community has been waiting for improvements for several years, that this project would be prioritized for repairs with such short notice.
- Council Member SERNA wanted to know what the City could do to alleviate the parking issues with NDS employees that would allow the street sweeping to be done as scheduled. Assistant Director answered that those fixes needed to be discussed and coordinated with NDS directly.
- Cristobal Mendoza of NDS requested to comment via webinar. Mayor CAUDILLO permitted him to speak. Mr. Mendoza acknowledged Mayor Pro Tem FLORES' point regarding the Linda

Vista community and expressed support, in the event Harvard Ave could not be repaired in the current fiscal year, that the Linda Vista Community instead be prioritized for repairs.

- Assistant Director confirmed that a neighborhood poll pertaining to Linda Vista road project would be presented to Council in April.
- Council Member SANCHEZ suggested the Council discuss the matter when staff presented the Streets Study Session to Council.
- There was no motion to approve Item 13.1.

Motion to Approve Item 13.1							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
-	-	-	-	-	-	-	-

13.2 City of Lindsay Speed Hump Program Overview and Consideration of Approval of Speed Enforcement Expenditures (pp. 35-45)

Presented by Neyba J. Amezcua, Assistant Director of City Services

- Council Member CERROS and Mayor Pro Tem Flores expressed reservations regarding the costs of listed enforcement expenditures.
- There was no motion to approve Item 13.2.

Motion to Approve Item 13.2							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
-	-	-	-	-	-	-	-

14. INFORMATION ITEMS

14.1 Friant-Kern Canal (FKC) Middle Reach Capacity Correction Project Update (pp. 46-59)

Presented by Michael Camarena, Director of City Services

- No questions from Council.

15. REQUEST FOR FUTURE ITEMS

- None.

16. ADJOURNMENT

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Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						\$ 309,248.44
18387						\$582.39
	101 - GENERAL FUND	03/05/21	2873	ADVANTAGE ANSWERING	2/1/2021-2/28/21	145.60
	552 - WATER	03/05/21	2873	ADVANTAGE ANSWERING	2/1/2021-2/28/21	145.60
	553 - SEWER	03/05/21	2873	ADVANTAGE ANSWERING	2/1/2021-2/28/21	145.60
	554 - REFUSE	03/05/21	2873	ADVANTAGE ANSWERING	2/1/2021-2/28/21	145.59
18388						\$263.59
	101 - GENERAL FUND	03/05/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	17.72
	101 - GENERAL FUND	03/05/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	26.57
	552 - WATER	03/05/21	007	AG IRRIGATION SALES	HAND PUMP HOSE	83.06
	552 - WATER	03/05/21	007	AG IRRIGATION SALES	MAINT SUPPLIES	19.03
	552 - WATER	03/05/21	007	AG IRRIGATION SALES	MAINT SUPPLIES	29.48
	552 - WATER	03/05/21	007	AG IRRIGATION SALES	MAINT SUPPLIES	4.73
	552 - WATER	03/05/21	007	AG IRRIGATION SALES	MAINT SUPPLIES	6.08
	552 - WATER	03/05/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	47.47
	553 - SEWER	03/05/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	29.45
18389						\$35.00
	101 - GENERAL FUND	03/05/21	1858	ALL PRO FIRE AND SA	OLIVE BOWL-CHEM REC	35.00
18390						\$1,801.00
	101 - GENERAL FUND	03/05/21	6362	AMERICAN BUSINESS M	CANON/IMAGEPROGRAFT	1,795.00
	101 - GENERAL FUND	03/05/21	6362	AMERICAN BUSINESS M	TONER	6.00
18391						\$2,030.43
	101 - GENERAL FUND	03/05/21	3898	AMERICAN INCORPORAT	PUBLIC SAFETY AC UN	2,030.43
18392						\$80.48
	101 - GENERAL FUND	03/05/21	3428	AT&T MOBILITY	287297286867X021020	80.48
18393						\$96.86
	101 - GENERAL FUND	03/05/21	3428	AT&T MOBILITY	877432145X02162021	96.86
18394						\$100.95
	101 - GENERAL FUND	03/05/21	5457	AUTO ZONE COMMERCIA	MOTOR OIL #91	34.01
	101 - GENERAL FUND	03/05/21	5457	AUTO ZONE COMMERCIA	SAFETY STROBES	16.94
	552 - WATER	03/05/21	5457	AUTO ZONE COMMERCIA	DURALAST WRENCH	50.00
18395						\$93.44
	101 - GENERAL FUND	03/05/21	3232	BIG BEN'S	DOOR,HC,SMOOTH 36"	50.00
	101 - GENERAL FUND	03/05/21	3232	BIG BEN'S	MOULDING COVE 5/8"	4.00
	101 - GENERAL FUND	03/05/21	3232	BIG BEN'S	MOULDING,CASING,MDF	39.44
18396						\$2,410.00
	552 - WATER	03/05/21	051	BSK	MONTHLY BACTI,TESTI	2,410.00
18397						\$22,900.00
	660 - RDA OBLIGATION RETIREMENT	03/05/21	4130	CALIFORNIA HOUSING	RDA 93-06 ROBLES	22,900.00
18398						\$166.29
	552 - WATER	03/05/21	076	CENTRAL VALLEY BUSI	DOOR HANGERS/500	166.29
18399						\$3,500.00
	261 - GAS TAX FUND	03/05/21	1702	CENTRAL VALLEY SWEE	AIR SWEEPING-JAN 20	3,500.00
18401						\$4,125.45
	101 - GENERAL FUND	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	24.80
	101 - GENERAL FUND	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	24.80
	101 - GENERAL FUND	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	24.80
	101 - GENERAL FUND	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	25.37
	101 - GENERAL FUND	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	25.37
	101 - GENERAL FUND	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	25.37
	101 - GENERAL FUND	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	29.70
	101 - GENERAL FUND	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	29.70
	101 - GENERAL FUND	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	29.70
	305 - COVID-19 EMERGENCY FUND	03/05/21	5832	CINTAS CORPORATION	ULTRACLEAN	891.60
	305 - COVID-19 EMERGENCY FUND	03/05/21	5832	CINTAS CORPORATION	ULTRACLEAN	891.60
	305 - COVID-19 EMERGENCY FUND	03/05/21	5832	CINTAS CORPORATION	ULTRACLEAN	891.60
	305 - COVID-19 EMERGENCY FUND	03/05/21	5832	CINTAS CORPORATION	ULTRACLEAN	891.60
	552 - WATER	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	24.80
	552 - WATER	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	25.37
	552 - WATER	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	29.70
	553 - SEWER	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	24.80
	553 - SEWER	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	25.37
	553 - SEWER	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	29.70
	554 - REFUSE	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	24.80
	554 - REFUSE	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	25.37
	554 - REFUSE	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	29.70
	556 - VITA-PAKT	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	24.79
	556 - VITA-PAKT	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	25.34
	556 - VITA-PAKT	03/05/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	29.70

18402						\$544.00
	553 - SEWER	03/05/21	279	CITY OF PORTERVILLE	30-016544-LAB-DEC20	544.00
18403						\$2,845.33
	883 - SIERRA VIEW ASSESSMENT	03/05/21	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW ESTATES	1,129.00
	884 - HERITAGE ASSESSMENT DIST	03/05/21	6090	CLEAN CUT LANDSCAPE	HERITAGE PARK-JAN20	274.00
	886 - SAMOA	03/05/21	6090	CLEAN CUT LANDSCAPE	SAMOA HOMES-JAN2021	133.00
	887 - SWEETBRIER TOWNHOUSES	03/05/21	6090	CLEAN CUT LANDSCAPE	SWEETBRIER TOWN-JAN	475.00
	888 - PARKSIDE	03/05/21	6090	CLEAN CUT LANDSCAPE	PARKSIDE ESTATES-JA	197.00
	889 - SIERRA VISTA ASSESSMENT	03/05/21	6090	CLEAN CUT LANDSCAPE	SIERRA VISTA-JAN202	83.33
	890 - MAPLE VALLEY ASSESSMENT	03/05/21	6090	CLEAN CUT LANDSCAPE	MAPLE VALLEY -JAN20	45.00
	891 - PELOUS RANCH	03/05/21	6090	CLEAN CUT LANDSCAPE	PELOUS RANCH-JAN202	509.00
18404						\$493.93
	101 - GENERAL FUND	03/05/21	102	CULLIGAN	251 E HONOLULU 1/31	43.50
	552 - WATER	03/05/21	102	CULLIGAN	18829 AVE 240 1/31	63.55
	552 - WATER	03/05/21	102	CULLIGAN	18869 AVE 240 1/31	173.22
	552 - WATER	03/05/21	102	CULLIGAN	18899 AVE 240 1/31	118.73
	552 - WATER	03/05/21	102	CULLIGAN	23965 RD 188 1/31	23.99
	552 - WATER	03/05/21	102	CULLIGAN	24158 AVE 240 1/31	63.44
	553 - SEWER	03/05/21	102	CULLIGAN	23611 RD 196 1/31	7.50
18405						\$2,491.74
	553 - SEWER	03/05/21	5741	CUMMINS SALES & SER	REPAIR FUSE HOLDER	2,491.74
18406						\$3,279.35
	552 - WATER	03/05/21	388	DENNIS KELLER/JAMES	DBP,TOC,WATER TEST	888.35
	552 - WATER	03/05/21	388	DENNIS KELLER/JAMES	WELL14 ENGINEER REP	2,391.00
18407						\$125.00
	101 - GENERAL FUND	03/05/21	6610	DENT MAFIA	CHIEF'S TRUCK DETAI	125.00
18408						\$631.10
	261 - GAS TAX FUND	03/05/21	113	DEPT OF TRANSPORTAT	SIGNAL&LIGHT OCT-DE	631.10
18409						\$1,651.11
	700 - CDBG REVOLVING LN FUND	03/05/21	2540	DEPT.OF HOUSING & C	CDBG 2/28/21	1,651.11
18410						\$284.18
	720 - HOME REVOLVING LN FUND	03/05/21	2540	DEPT.OF HOUSING & C	HOME BALANCE 2/28/2	284.18
18411						\$2,815.06
	553 - SEWER	03/05/21	5978	DOMINO SOLAR LTD	1/1/21-1/31/21	2,815.06
18412						\$4,869.14
	101 - GENERAL FUND	03/05/21	119	DOUG DELEO WELDING	OPERATING SUPPLIES	1,375.69
	552 - WATER	03/05/21	119	DOUG DELEO WELDING	CUTOFF WHEEL	14.65
	552 - WATER	03/05/21	119	DOUG DELEO WELDING	HOSE CLAMP	10.79
	552 - WATER	03/05/21	119	DOUG DELEO WELDING	MTNCE SERVICES	866.75
	552 - WATER	03/05/21	119	DOUG DELEO WELDING	OPERATING SUPPLIES	118.62
	552 - WATER	03/05/21	119	DOUG DELEO WELDING	OPERATING SUPPLIES	12.66
	552 - WATER	03/05/21	119	DOUG DELEO WELDING	OPERATING SUPPLIES	1,460.06
	552 - WATER	03/05/21	119	DOUG DELEO WELDING	OPERATING SUPPLIES	19.79
	552 - WATER	03/05/21	119	DOUG DELEO WELDING	OPERATING SUPPLIES	223.10
	552 - WATER	03/05/21	119	DOUG DELEO WELDING	WATER WELLS MATERIA	34.50
	552 - WATER	03/05/21	119	DOUG DELEO WELDING	WATER WELLS MATERIA	725.25
	552 - WATER	03/05/21	119	DOUG DELEO WELDING	WELLS MATERIALS	7.28
18413						\$2,604.29
	552 - WATER	03/05/21	3461	FERGUSON ENTERPRISE	MAINT SUPPLIES	2,604.29
18414						\$150.00
	101 - GENERAL FUND	03/05/21	1363	FIRST AMERICAN TITL	REFUND RECORDING FE	150.00
18415						\$5,147.00
	552 - WATER	03/05/21	137	FRIANT WATER AUTHOR	FKC O&M MARCH 2021	5,147.00
18416						\$1,199.49
	101 - GENERAL FUND	03/05/21	6010	FRONTIER COMMUNICAT	209-042-9309	1.99
	101 - GENERAL FUND	03/05/21	6010	FRONTIER COMMUNICAT	209-151-2650	23.13
	101 - GENERAL FUND	03/05/21	6010	FRONTIER COMMUNICAT	209-151-2650	23.13
	101 - GENERAL FUND	03/05/21	6010	FRONTIER COMMUNICAT	209-151-2652	46.25
	101 - GENERAL FUND	03/05/21	6010	FRONTIER COMMUNICAT	209-151-2656	46.24
	101 - GENERAL FUND	03/05/21	6010	FRONTIER COMMUNICAT	209-151-2662	61.16
	101 - GENERAL FUND	03/05/21	6010	FRONTIER COMMUNICAT	562-2512	141.21
	552 - WATER	03/05/21	6010	FRONTIER COMMUNICAT	209-150-2936	84.17
	552 - WATER	03/05/21	6010	FRONTIER COMMUNICAT	209-151-2650	23.13
	552 - WATER	03/05/21	6010	FRONTIER COMMUNICAT	562-1552	101.49
	552 - WATER	03/05/21	6010	FRONTIER COMMUNICAT	562-7131	139.31
	553 - SEWER	03/05/21	6010	FRONTIER COMMUNICAT	209-150-3621	119.86
	553 - SEWER	03/05/21	6010	FRONTIER COMMUNICAT	209-151-2650	23.13
	553 - SEWER	03/05/21	6010	FRONTIER COMMUNICAT	209-151-2654	46.25
	553 - SEWER	03/05/21	6010	FRONTIER COMMUNICAT	209-151-2655	46.25
	553 - SEWER	03/05/21	6010	FRONTIER COMMUNICAT	562-7132	272.79
18417						\$725.00
	101 - GENERAL FUND	03/05/21	5279	GREG MCQUEEN	BACKGROUND FLORES	450.00
	101 - GENERAL FUND	03/05/21	5279	GREG MCQUEEN	BACKGROUND ROCHA	275.00

18418						\$0.00
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	CITY COUNCIL	1,725.00
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	CITY COUNCIL	(1,725.00)
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	MATTER: CITY COUNCI	1,725.00
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	MATTER: CITY COUNCI	(1,725.00)
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	MATTER: CITY SERVIC	66.00
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	MATTER: CITY SERVIC	(66.00)
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	MATTER: FINANCE	287.50
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	MATTER: FINANCE	(287.50)
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	MATTER: LABOR RELAT	83.00
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	MATTER: LABOR RELAT	(83.00)
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	MATTER:ARTURO RUIZ	778.75
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	MATTER:ARTURO RUIZ	(778.75)
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	MATTER:CITY CLERK	59.00
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	MATTER:CITY CLERK	(59.00)
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	MATTER:CITY MANAGER	25.00
	101 - GENERAL FUND	03/05/21	5647	GRISWOLD,LASSALLE,C	MATTER:CITY MANAGER	(25.00)
18419						\$5,162.95
	101 - GENERAL FUND	03/05/21	1391	HOME DEPOT	BLACK POST FLANGE	253.16
	101 - GENERAL FUND	03/05/21	1391	HOME DEPOT	BLIND,MIDWAYOUTLET	694.13
	101 - GENERAL FUND	03/05/21	1391	HOME DEPOT	BLOWER & LEAF BAGS	381.25
	101 - GENERAL FUND	03/05/21	1391	HOME DEPOT	CEDAR POST 5/8 X7	22.71
	101 - GENERAL FUND	03/05/21	1391	HOME DEPOT	CREDIT	(10.22)
	101 - GENERAL FUND	03/05/21	1391	HOME DEPOT	CREDIT	(31.62)
	101 - GENERAL FUND	03/05/21	1391	HOME DEPOT	ECHO TRIMMER LINE	142.59
	101 - GENERAL FUND	03/05/21	1391	HOME DEPOT	FLOORING CITY SERVI	1,052.84
	101 - GENERAL FUND	03/05/21	1391	HOME DEPOT	FLOORING-CITY SERVI	1,296.13
	101 - GENERAL FUND	03/05/21	1391	HOME DEPOT	FLOORING-CITY SERVI	314.55
	101 - GENERAL FUND	03/05/21	1391	HOME DEPOT	FLOORING-CITY SERVI	848.17
	101 - GENERAL FUND	03/05/21	1391	HOME DEPOT	SHELF BRACKET	165.81
	101 - GENERAL FUND	03/05/21	1391	HOME DEPOT	VNYL CORDLESS BLKOU	33.45
18420						\$3,039.78
	101 - GENERAL FUND	03/05/21	221	HOUSE OF GLASS, LLC	SPEAK-THRU GLASS P.	335.00
	305 - COVID-19 EMERGENCY FUND	03/05/21	221	HOUSE OF GLASS, LLC	SNEEZE GUARD-F.D.	2,704.78
18421						\$300.00
	101 - GENERAL FUND	03/05/21	6346	JEFF PFEIFFER	SQUIRREL TREATMENT	300.00
18422						\$57,815.32
	101 - GENERAL FUND	03/05/21	6100	KEENAN & ASSOCIATES	COMPLETE CARE PLAN	428.00
	101 - GENERAL FUND	03/05/21	6100	KEENAN & ASSOCIATES	MARCH MEDICAL PLAN	54,800.30
	101 - GENERAL FUND	03/05/21	6100	KEENAN & ASSOCIATES	RETIREE PLAN-MARCH	2,587.02
18423						\$144.00
	101 - GENERAL FUND	03/05/21	6225	LIFTOFF LLC	OFFICE 365 3LICENSE	144.00
18424						\$3,245.44
	400 - WELLNESS CENTER	03/05/21	5788	LINCOLN AQUATICS	DEPOSIT REFUND	(312.00)
	400 - WELLNESS CENTER	03/05/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	209.18
	400 - WELLNESS CENTER	03/05/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	411.03
	400 - WELLNESS CENTER	03/05/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	500.47
	400 - WELLNESS CENTER	03/05/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	641.42
	400 - WELLNESS CENTER	03/05/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	832.07
	400 - WELLNESS CENTER	03/05/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	963.27
18425						\$2,718.20
	101 - GENERAL FUND	03/05/21	6550	MARIO SAGREDO ELECT	PARK RESTROOM LIGHT	145.00
	553 - SEWER	03/05/21	6550	MARIO SAGREDO ELECT	WASTE WATER-SYSTEM	1,392.07
	553 - SEWER	03/05/21	6550	MARIO SAGREDO ELECT	WWTP EFFLUENT SYSTE	1,181.13
18426						\$1,050.65
	552 - WATER	03/05/21	6423	MCCROMETER	MAINT SUPPLIES	1,050.65
18427						\$69.75
	101 - GENERAL FUND	03/05/21	6162	MUNISERVICES	SUTA SRV QTR END 9/	69.75
18428						\$1,059.00
	779 - 00-HOME-0487	03/05/21	6255	NFIP DIRECT SERVICI	FLOOD INSU SANDY P.	1,059.00
18429						\$451.92
	101 - GENERAL FUND	03/05/21	5625	NGLIC-SUPERIOR VISI	MARCH VISION PLAN	451.92
18430						\$180.00
	101 - GENERAL FUND	03/05/21	3260	PACIFIC EMPLOYERS	HR DUES	180.00
18431						\$2,056.39
	552 - WATER	03/05/21	6498	PACWEST DIRECT	2/4/21DELIQUENT PRI	134.99
	552 - WATER	03/05/21	6498	PACWEST DIRECT	2/5/21 UB PRINT	550.48
	553 - SEWER	03/05/21	6498	PACWEST DIRECT	2/4/21DELIQUENT PRI	134.99
	553 - SEWER	03/05/21	6498	PACWEST DIRECT	2/5/21 UB PRINT	550.48
	554 - REFUSE	03/05/21	6498	PACWEST DIRECT	2/4/21DELIQUENT PRI	134.99
	554 - REFUSE	03/05/21	6498	PACWEST DIRECT	2/5/21 UB PRINT	550.46
18432						\$2,002.87
	101 - GENERAL FUND	03/05/21	3036	PRO FORCE LAW ENFOR	NAVE- UNIFORMS	2,002.87

18433						\$10,876.85
	552 - WATER	03/05/21	4618	PROVOST & PRITCHARD	WATER SEWER RATE ST	8,100.35
	553 - SEWER	03/05/21	4618	PROVOST & PRITCHARD	DEC POND MONITORING	2,776.50
18434						\$3,819.70
	101 - GENERAL FUND	03/05/21	399	QUAD KNOPF,INC.	BUSINESS LIC REVIEW	14.20
	101 - GENERAL FUND	03/05/21	399	QUAD KNOPF,INC.	ENGINEERING12/27-1/	281.50
	101 - GENERAL FUND	03/05/21	399	QUAD KNOPF,INC.	PLANNISRV 12/27-1/2	804.30
	101 - GENERAL FUND	03/05/21	399	QUAD KNOPF,INC.	PROFESSIONAL PERSON	71.00
	553 - SEWER	03/05/21	399	QUAD KNOPF,INC.	ENGINEERING12/27-1/	1,857.50
	553 - SEWER	03/05/21	399	QUAD KNOPF,INC.	WWTP ANNEXATION	791.20
18435						\$1,294.07
	101 - GENERAL FUND	03/05/21	285	QUILL CORPORATION	3PK FLASH DRIVE COM	11.95
	101 - GENERAL FUND	03/05/21	285	QUILL CORPORATION	COPY PAPER LPD	293.57
	101 - GENERAL FUND	03/05/21	285	QUILL CORPORATION	HP BAL CARTRIDGE	43.49
	101 - GENERAL FUND	03/05/21	285	QUILL CORPORATION	LINERS/ 100CT	380.05
	101 - GENERAL FUND	03/05/21	285	QUILL CORPORATION	LPD SUPPLIES	130.45
	101 - GENERAL FUND	03/05/21	285	QUILL CORPORATION	MAT BLK INK	222.93
	101 - GENERAL FUND	03/05/21	285	QUILL CORPORATION	RUBBER BANDS	43.12
	101 - GENERAL FUND	03/05/21	285	QUILL CORPORATION	SUPPLIES	39.14
	101 - GENERAL FUND	03/05/21	285	QUILL CORPORATION	TRICOLOR INK CARTRI	31.53
	101 - GENERAL FUND	03/05/21	285	QUILL CORPORATION	WALL CLOCK	23.91
	305 - COVID-19 EMERGENCY FUND	03/05/21	285	QUILL CORPORATION	WIPE DISINFCT FRESH	73.93
18436						\$289.64
	552 - WATER	03/05/21	6611	ROBERT THOMAS CRUES	240S MIRAGE UB REFU	289.64
18437						\$26,995.97
	101 - GENERAL FUND	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	1,144.60
	101 - GENERAL FUND	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	12.70
	101 - GENERAL FUND	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	54.61
	101 - GENERAL FUND	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	662.46
	101 - GENERAL FUND	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	849.50
	101 - GENERAL FUND	03/05/21	310	SOUTHERN CA. EDISON	3-033-5943-68	12.77
	261 - GAS TAX FUND	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	5,495.38
	261 - GAS TAX FUND	03/05/21	310	SOUTHERN CA. EDISON	2-31-363-1293	110.31
	261 - GAS TAX FUND	03/05/21	310	SOUTHERN CA. EDISON	3-023-0081-92	52.39
	261 - GAS TAX FUND	03/05/21	310	SOUTHERN CA. EDISON	3-033-1133-77	37.68
	261 - GAS TAX FUND	03/05/21	310	SOUTHERN CA. EDISON	3-033-1133-94	52.81
	261 - GAS TAX FUND	03/05/21	310	SOUTHERN CA. EDISON	3-033-9421-46	26.54
	261 - GAS TAX FUND	03/05/21	310	SOUTHERN CA. EDISON	3-033-9504-85	19.19
	261 - GAS TAX FUND	03/05/21	310	SOUTHERN CA. EDISON	3-033-9591-42	56.28
	552 - WATER	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	13,836.69
	553 - SEWER	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	319.22
	553 - SEWER	03/05/21	310	SOUTHERN CA. EDISON	3-001-1837-87	3,436.86
	556 - VITA-PAKT	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	183.39
	883 - SIERRA VIEW ASSESSMENT	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	142.27
	884 - HERITAGE ASSESSMENT DIST	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	12.70
	886 - SAMOA	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	27.82
	887 - SWEETBRIER TOWNHOUSES	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	69.32
	888 - PARKSIDE	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	12.70
	889 - SIERRA VISTA ASSESSMENT	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	58.09
	890 - MAPLE VALLEY ASSESSMENT	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	87.22
	891 - PELOUS RANCH	03/05/21	310	SOUTHERN CA. EDISON	2-00-424-8134	222.47
18438						\$13,105.54
	101 - GENERAL FUND	03/05/21	518	TCAG	MEASURE R JAN 2021	13,105.54
18439						\$31.36
	101 - GENERAL FUND	03/05/21	144	THE GAS COMPANY	033-515-9120-5	15.68
	101 - GENERAL FUND	03/05/21	144	THE GAS COMPANY	115-454-6222-5	15.68
18440						\$13,787.74
	552 - WATER	03/05/21	6601	TRAVIOLI CONSTRUCTI	WELL 15 REPAIR	13,787.74
18441						\$721.91
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	MARIA GUARDADO	721.91
18442						\$1,191.42
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	NAVARRO JACQUELINE	1,191.42
18443						\$1,641.60
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	J.AVINA205-030-0340	1,641.60
18444						\$117.15
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	PARAMO MARIO	117.15
18445						\$556.90
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	VARELA SILVESTRE	556.90
18446						\$325.06
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	MARTINEZ TINOCO	325.06
18447						\$627.65
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	STEVENS GUADALUPE	627.65
18448						\$1,379.14
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	B.SALEM205-281-0170	1,379.14

18449						\$1,037.92
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	SUSANA MAGANA	1,037.92
18450						\$1,075.65
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	SAID MOHSIN	1,075.65
18451						\$1,119.01
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	RAFAEL GUTIERREZ	1,119.01
18452						\$1,075.14
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	LOPEZ ANDREA	1,075.14
18453						\$1,469.55
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	VILLA JESUS	1,469.55
18454						\$1,075.14
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	RITO ESPINOZA	1,075.14
18455						\$1,112.19
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	GLORIA GONZALEZ	1,112.19
18456						\$1,075.14
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	JORGE CORTEZ	1,075.14
18457						\$1,026.00
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	JUAN ANDRADE	1,026.00
18458						\$678.71
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	JOSE DE JESUS HERNA	678.71
18459						\$738.18
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	MOOR JUDITH	738.18
18460						\$657.04
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	ADRIANA ANDRADE	657.04
18461						\$843.60
	779 - 00-HOME-0487	03/05/21	336	TULARE COUNTY TAX C	PEREZ SANDY	843.60
18462						\$1,354.69
	305 - COVID-19 EMERGENCY FUND	03/05/21	356	USA BLUEBOOK	DISINFECTANT SPRAY	61.13
	552 - WATER	03/05/21	356	USA BLUEBOOK	STENNER PUMP 40GPD/	1,227.98
	553 - SEWER	03/05/21	356	USA BLUEBOOK	FILTER PAPER GRADE	65.58
18463						\$362.04
	101 - GENERAL FUND	03/05/21	368	VOLLMER EXCAVATION,	LOAD OF FILL SAND	362.04
18464						\$370.40
	101 - GENERAL FUND	03/12/21	3977	AFLAC	DED:015 AFLAC	370.40
18465						\$579.72
	101 - GENERAL FUND	03/12/21	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	182.72
	101 - GENERAL FUND	03/12/21	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	397.00
18466						\$888.29
	101 - GENERAL FUND	03/12/21	451	CITY OF LINDSAY EMP	DED:0503 SEC 125	879.29
	101 - GENERAL FUND	03/12/21	451	CITY OF LINDSAY EMP	DED:0505 SEC 125	9.00
18467						\$137.24
	101 - GENERAL FUND	03/12/21	3192	SEIU LOCAL 521	DED:DUES UNION DUES	137.24
18468						\$7,272.60
	101 - GENERAL FUND	03/12/21	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2,930.32
	101 - GENERAL FUND	03/12/21	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,501.91
	101 - GENERAL FUND	03/12/21	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2,615.37
	101 - GENERAL FUND	03/12/21	6452	GREAT-WEST TRUST	DED:ROTH ROTH	225.00
18469						\$94.15
	101 - GENERAL FUND	03/12/21	6409	BERNARD HEALTH LEGA	DED:MET MET LAW	94.15
18470						\$50.82
	101 - GENERAL FUND	03/12/21	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	50.82
18471						\$189.23
	101 - GENERAL FUND	03/12/21	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	189.23
18472						\$389.45
	101 - GENERAL FUND	03/12/21	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	389.45
18473						\$550.00
	400 - WELLNESS CENTER	03/15/21	6589	CHELSEA MARTINEZ	CROSS COUNTY FITWIT	550.00
18474						\$600.00
	400 - WELLNESS CENTER	03/15/21	5930	CHRIS ALLARD	GYM EQUIP DEBRIS CL	600.00
18475						\$200.00
	400 - WELLNESS CENTER	03/15/21	6606	DANIEL CORDOVA	FITWITHIN SOCCER	200.00
18476						\$241.20
	101 - GENERAL FUND	03/15/21	5596	DIVISON OF THE STAT	CASP QTR 2020-3	112.80
	101 - GENERAL FUND	03/15/21	5596	DIVISON OF THE STAT	CASP QTR 2020-4	128.40
18477						\$250.02
	779 - 00-HOME-0487	03/15/21	5284	FARMERS	R. GUTIERREZ HOME I	250.02
18478						\$600.00
	400 - WELLNESS CENTER	03/15/21	6567	HEATHER CARTER	FIT WITHIN JAN 2021	600.00
18479						\$50.00
	101 - GENERAL FUND	03/15/21	6604	HIPOLITO CERROS	COUNCIL STIPEND FEB	50.00
18480						\$400.00
	400 - WELLNESS CENTER	03/15/21	6598	JAMMIE KOHEN	FIT WITHIN CLASS	400.00
18481						\$50.00
	400 - WELLNESS CENTER	03/15/21	5804	KELSIE AVINA	ZUMBA CLASS	50.00

18482						\$1,800.00
	400 - WELLNESS CENTER	03/15/21	6260	LLEON SERVICES	MARCH POOL BAL CONS	1,800.00
18483						\$75.00
	400 - WELLNESS CENTER	03/15/21	6599	MARIA EDWARDS	ZUMBA CLASS FEB 202	75.00
18484						\$200.00
	400 - WELLNESS CENTER	03/15/21	6605	MARTIN BACA	FITWITHIN SOCCER	200.00
18485						\$1,200.00
	400 - WELLNESS CENTER	03/15/21	6590	MICHAEL MORETIN	MARTIAL ARTS FEB 20	1,200.00
18486						\$50.00
	101 - GENERAL FUND	03/15/21	6602	RAMINO SERNA	COUNCIL STIPEND FEB	50.00
18487						\$75.00
	101 - GENERAL FUND	03/15/21	6603	RAMONA CAUDILLO	COUNCIL STIPEND FEB	75.00
18488						\$50.00
	101 - GENERAL FUND	03/15/21	5511	ROSAENA SANCHEZ	COUNCIL STIPEND FEB	50.00
18489						\$200.00
	400 - WELLNESS CENTER	03/15/21	3208	SHANNON PATTERSON	WATER AEROBIC CLASS	200.00
18490						\$945.00
	400 - WELLNESS CENTER	03/15/21	4914	STEPHANIE OROSCO	ZUMBA GOLD CLASS	945.00
18491						\$400.00
	400 - WELLNESS CENTER	03/15/21	6588	TORI DAVIS	VOLLEYBALL FITWITHI	400.00
18492						\$50.00
	101 - GENERAL FUND	03/15/21	4068	YOLANDA FLORES	COUNCIL STIPEND FEB	50.00
18493						\$325.00
	400 - WELLNESS CENTER	03/15/21	5912	YVETTE DURAN	POUND CLASS FEB 202	325.00
EDD312						\$3,620.50
	101 - GENERAL FUND	03/17/21	687	STATE OF CALIFORNIA	EDD PRPD 3/12/2021	3,620.50
IRS312						\$24,618.80
	101 - GENERAL FUND	03/17/21	2011	INTERNAL REVENUE SE	PRPD 3/12/2021 941	15,834.46
	101 - GENERAL FUND	03/17/21	2011	INTERNAL REVENUE SE	PRPD 3/12/2021 941	8,784.34
SRV221						\$23,926.45
	101 - GENERAL FUND	03/09/21	457	PUBLIC EMPLOYEES RE	SRV2-21-4 CL25355 C	1,138.14
	101 - GENERAL FUND	03/09/21	457	PUBLIC EMPLOYEES RE	SRV2-21-4 CL25355 E	1,134.29
	101 - GENERAL FUND	03/09/21	457	PUBLIC EMPLOYEES RE	SRV2-21-4 CL26330 C	1,420.49
	101 - GENERAL FUND	03/09/21	457	PUBLIC EMPLOYEES RE	SRV2-21-4 CL26330 E	1,240.06
	101 - GENERAL FUND	03/09/21	457	PUBLIC EMPLOYEES RE	SRV2-21-4 CL433 CIT	4,701.17
	101 - GENERAL FUND	03/09/21	457	PUBLIC EMPLOYEES RE	SRV2-21-4 CL433 EMP	2,580.28
	101 - GENERAL FUND	03/09/21	457	PUBLIC EMPLOYEES RE	SRV2-21-4 CL434 CIT	8,330.71
	101 - GENERAL FUND	03/09/21	457	PUBLIC EMPLOYEES RE	SRV2-21-4 CL434 EMP	3,381.31



STAFF REPORT

TO: Lindsay City Council
FROM: Joseph Tanner, City Manager
DEPARTMENT: City Manager
ITEM NO.: 8.3
MEETING DATE: March 23, 2021

ACTION & RECOMMENDATION

Renewal of Resolution 20-12, Resolution of the City Council of the City of Lindsay, California Declaring a Local Emergency and Request for Assistance Under the California Disaster Assistance Act.

BACKGROUND | ANALYSIS

The coronavirus (COVID-19) is a respiratory disease which the Centers for Disease Control and Prevention (CDC) considers to be a very serious public health threat with outcomes ranging from mild to severe sickness and death. On March 4, 2020, Governor Newsom declared a state of emergency in the State of California due to the number of confirmed cases of COVID-19 in the state. On March 12, 2020, Tulare County declared an emergency due to confirmed cases of COVID-19 at Sierra View Medical Center in the City of Porterville. On March 13, 2020, Governor Newsom announced that California public health officials have determined that gatherings of more than 250 people should be postponed or canceled across the State at least until the end of March. On March 19, 2020 the Governor issued a Stay at Home Order.

FISCAL IMPACT

Renewal of Resolution 20-12 confirms the continued existence of conditions of disaster or of extreme peril to the safety of persons and property within the City of Lindsay. These conditions of disaster or extreme peril necessitate the proclamation of a local emergency to enable the City of Lindsay to adequately plan, prepare and preposition resources to be able to effectively respond to the threat posed by COVID

ATTACHMENTS

- Resolution 20-12



RESOLUTION OF THE CITY OF LINDSAY

NUMBER 20-12

TITLE RESOLUTION OF THE CITY COUNCIL OF CITY OF LINDSAY, CALIFORNIA
DECLARING A LOCAL EMERGENCY AND REQUEST FOR ASSISTANCE
UNDER THE CALIFORNIA DISASTER ASSISTANCE ACT.

WHEREAS, City of Lindsay Municipal Code Chapter 2.44 provides for the preparation and carrying out of plans for the protection of persons and property within the City of Lindsay in the event of emergency or disaster; and,

WHEREAS, Chapter 2.44 provides for the preparation and carrying out of plans for the civil defense of persons and property within the city in the event of a disaster and to provide for the coordination of the civil defense and disaster functions of the city with all other public agencies and affected private persons, corporations and organizations; and

WHEREAS, in the event of the occurrence of a state of extreme emergency or a state of disaster caused by an act of God, pestilence, flood, earthquake or any other causes whatsoever, the mayor of the city is authorized to declare a state of emergency or disaster without the necessity of convening the city council for action thereon.; and

WHEREAS, the Governor of California declared a Statewide state of emergency due to the COVID-19 virus on Wednesday, March 4, 2020; and

WHEREAS, the City Council of the City of Lindsay does hereby find the aforesaid conditions of extreme peril did warrant and necessitate the proclamation of the existence of a local emergency in the City of Lindsay; and

WHEREAS, the Director of Emergency Services of the City of Lindsay shall be the City Manager; and

WHEREAS, the City Council of the City of Lindsay does hereby find that local resources are unable to cope with the effects of said emergency; and

WHEREAS, these conditions of disaster or extreme peril necessitate the proclamation of a local emergency to enable the City of Lindsay to adequately plan, prepare and preposition resources to be able to effectively respond to the threat posed by COVID-19; and

WHEREAS, preparing for, responding to, mitigating, and recovering from the spread of COVID-19 requires the City to divert resources from normal day-to-day operations, and has and will continue to impose extraordinary requirements on and expenses to the City; and

RESOLUTION NO. 20-12

Page 1 of 2



RESOLUTION OF THE CITY OF LINDSAY

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Lindsay hereby declares a local emergency due to the existence or threatened existence of conditions of disaster or of extreme peril to the safety of persons and property within the City of Lindsay; and

IT IS FURTHER RESOLVED AND ORDERED that the local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council of the City of Lindsay; and

IT IS FURTHER RESOLVED AND ORDERED that during the existence of said local emergency the powers, functions and duties of the City of Lindsay and its City Manager shall be those prescribed by state law, and by the charter, ordinance and resolutions of the City of Lindsay; and

IT IS FURTHER ORDERED that a copy of this Resolution be forwarded to the State Director of the Office of Emergency Services; and

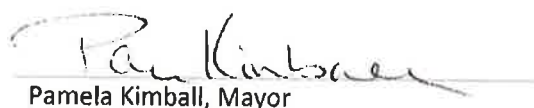
IT IS FURTHER ORDERED that the City Manager, of the City of Lindsay, is hereby designated as the authorized representative of the City of Lindsay for the purpose of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available State and Federal assistance.

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

MEETING DATE	March 24, 2020
MOTION	Watson
2 nd MOTION	Sanchez
AYES	Watson, Sanchez, Flores, Cortes, Kimball
ABSENT	None
ABSTAIN	None
NAYS	None

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


Juana Espinoza, Deputy City Clerk


Pamela Kimball, Mayor



STAFF REPORT

TO: Lindsay City Council
 FROM: Michael Camarena, Director of City Services and Planning
 DEPARTMENT: City Services
 ITEM NO.: 8.4
 MEETING DATE: March 23, 2021

ACTION & RECOMMENDATION

Minute Order Approval of Exhibit A, Scope of Work for SB2 Planning Grant Between the City of Lindsay (City) and Tulare County Resource Management Agency (RMA) and Exhibit B, Scope of Work for Local Early Action Plan (LEAP) Planning Grant Between the City of Lindsay (City) and Tulare County Resource Management Agency (RMA).

BACKGROUND | ANALYSIS

Council previously approved resolutions supporting applications for SB2 and LEAP planning grant applications. The grant funding programs are administered by the California Department of Housing and Community Development (HCD). A settlement agreement approved between the City and HCD identified that the city may apply for and receive state and federal planning and activity implementation grant funding if the City and an eligible entity jointly apply for such funding and agree to be jointly and severally liable for the performance of all obligations and the satisfaction of all conditions of the grant funding. Both SB2 and LEAP applications identified RMA as the eligible entity. RMA staff has been working with the City in the application process and in developing the scope of work for SB2 and LEAP projects.

Exhibit A and B identify the scope of work and budgets for each project for SB2 and LEAP planning grant funds between the City and RMA.

FISCAL IMPACT

Total SB2 grant funding is \$160,000 and the SB2 projects budgets identified include:

Project 1. Zoning Ordinance Update	:	not to exceed \$40,000
Project 2. Subdivision Ordinance Update	:	not to exceed \$40,000
Project 3. Update City Improvement (Development) Standards	:	not to exceed \$15,000
Project 4. Enhanced Web Platform for Municipal Code and Upgrade Website with cross referencing and search functionality	:	not to exceed \$40,000
Project 5. Modernize and Improve Planning and Permitting System	:	not to exceed \$25,000
Total SB2 project budgets		: not to exceed \$160,000



STAFF REPORT

Total LEAP grant funding is \$65,000 and the LEAP project budget identified include:

Project 1. Update General Plan Land Use and Circulation Elements : \$95,000

It is anticipated that this project will require a commitment of \$10,000 per year for 3 years to complete the Land Use and Circulation Element updates. These funds will be identified in the upcoming and future planning budgets.

Total LEAP project budget : \$95,000

ATTACHMENTS

- Exhibit A, Scope of Work for SB2 Planning Grant and Between the City of Lindsay and Tulare County Resource Management Agency.
- Exhibit B, Scope of Work for Local Early Action Plan (LEAP) Planning Grant Between the City of Lindsay and Tulare County Resource Management Agency

Exhibit A
March 23, 2021

Scope of Work for **SB2 Planning Grant** funding between Tulare County Resource Management Agency (RMA) and City of Lindsay (City). Total planning grant funds acknowledged is \$160,000.

The SB2 Planning Grant application identified five (5) project goals with SB2 grant funds. The following projects are identified with scope of work listed, project budget and project scope for RMA and City.

1. Project 1. Zoning Ordinance Update.

Incorporate new state requirements and other changes that may be Lindsay specific, to comply with updated Housing Element and General Plan.

RMA Scope: Review existing zoning ordinance, update with required language, propose language to city for future growth. Outline necessary procedures for public notification and review and adoption by city council. Submit final document in suitable electronic format (Word or similar).

RMA project budget: not to exceed \$40,000.

City Scope: Review proposed ordinance updates to develop a final updated zoning ordinance. Present document to council with necessary public input. Adopt updated ordinance and incorporate into web-based municipal code.

2. Project 2. Subdivision Ordinance Update.

Current ordinance is ambiguous and not consistent with General Plan, including the Housing Element. Update to incorporate subdivision map act changes and clarify standards.

RMA Scope: Review existing zoning ordinance, update with required language, propose language to city for future growth. Outline necessary procedures for public notification and review and adoption by city council. Submit final document in suitable electronic format (Word or similar).

RMA project budget: not to exceed \$40,000.

City Scope: Review proposed ordinance updates to develop a final updated zoning ordinance. Present document to council with necessary public input. Adopt updated ordinance and incorporate into web-based muni code.

3. Project 3. Update City Improvement (Development) Standards.

Adopt updated Engineering and Design Standards. Revise current standards to current accepted construction methods and include new standards of materials and methods of development standards.

City Scope: Review existing city development standards and prepare updated standards incorporating existing standards and new standards (as identified in application). Submit final document in suitable electronic format (AutoCAD, Word, Adobe).

City project budget: not to exceed \$15,000.

RMA Scope: Oversight of project only.

4. Project 4. Enhanced Web Platform for Municipal Code and Upgrade Website with cross referencing and search functionality.

City website has been updated; the city municipal code has been converted to current “Muni Code” configuration (new website and municode went live November 2019).

City Scope: Ongoing updating of website.

City project budget: not to exceed \$40,000 (total dollars expended \$37,800).

RMA Scope: None anticipated.

5. Project 5. Modernize and Improve Planning and Permitting System.

Improvements have been incorporated into operations within City Services Department. Planning application and building permit process has been upgraded to include web access to all necessary applications and information. Internal application tracking (both planning and building) has been incorporated. Initial goal is to incorporate digital tracking of planning applications and building permits for all office and field staff (including portable laptop or notepads) as well as general public ability to track applications or permits. Ultimate goal is to integrate GIS-centric planning and permitting database.

RMA Scope: Consult with City on options of modernization.

City Scope: Consult with RMA on options of modernization.

Project budget: not to exceed \$25,000.

The City acknowledges and authorizes the necessity and grant contingency of the RMA to co-sign, guarantee and monitor the City’s Standard Agreement for the amount of \$160,000, as further set forth in the City’s Standard Agreement.

Exhibit B
March 23, 2021

Scope of Work for **Local Early Action Plan (LEAP)** Planning Grant funding between Tulare County Resource Management Agency (RMA) and City of Lindsay (City). Total planning grant funds acknowledged is \$65,000.

The LEAP Planning Grant application identified one (1) project goal with LEAP grant funds. The following project is identified with scope of work listed, project budget and project scope for RMA and City.

1. Project 1, Update General Plan Land Use and Circulation Elements.

Lindsay's General Plan is comprised of 4 elements and identified sub elements and status of each is noted as:

1. Community Development.
 - a. Land Use & Circulation. Last updated 1989.
 - b. Transportation. Last updated 1989.
 - c. Housing. Last updated 2019.

2. Resource Management.
 - a. Conservation. Last updated 1989.
 - b. Open Space. Last updated 1989.
 - c. Hazardous Management.
 - d. Noise. Last updated 1989.
 - e. Safety. Last updated 2020.

4. Environmental Justice.
 - a. Environmental Justice. Last updated 2019.

Progress is being made to update sections as budget allows. LEAP will create opportunity to update Land Use and Circulation Element.

Task 1. Background analysis; issue scoping; development of major policies / changes; community engagement.

Task 2. Council review / affirmation; project refinement; technical studies / EIR scoping; EIR preparation; community engagement.

Task 3. EIR release / review / revision; project revisions; community engagement; Council review and approval.

Completion of the updates to our General Plan Land Use and Circulation Elements at the end of 2023 will be the goal of the LEAP project.

City Scope: City to utilize a planning consultant to provide a majority of the Land Use and Circulation Element updating. It is anticipated that \$30,000 of additional City planning funding will be needed to complete the project.

City LEAP project budget: not to exceed \$95,000.

RMA Scope: Oversight and monitoring of project only.

The City acknowledges and authorizes the necessity and grant contingency of the RMA to co-sign, guarantee and monitor the City's Standard Agreement for the amount of \$65,000, as further set forth in the City's Standard Agreement.



STAFF REPORT

TO: Lindsay City Council
FROM: Michael Camarena, Director of City Services and Planning
DEPARTMENT: City Services
ITEM NO.: 9.1
MEETING DATE: March 23, 2021

ACTION & RECOMMENDATION

Authorization to Release Request for Proposals (RFP) for West Hermosa Street Corridor and Neighborhood Enhancement Plan for Technical Engineering Consulting.

BACKGROUND | ANALYSIS

California Department of Transportation (Caltrans) Local Assistance administers grant funds for local agencies. The City was successful in our application for a Caltrans Sustainable Transportation Planning Grant specific to the West Hermosa Street Corridor and Neighborhood Enhancement Project. The application also identified Local Government Commission as a sub recipient.

The City of Lindsay is the proposal applicant and will be the grant recipient. The City will partner with the Local Government Commission (LGC), a 501(c)(3) non-profit organization. LGC is included as a sub-applicant on the grant proposal to assist with managing the project, outreach and education, the community engagement process and plan development.

The City also identified the selection process for a technical consultant team (through a competitive proposal process) to produce the plan. The selected consultant will have expertise in multimodal transportation planning, traffic engineering, and landscape architecture and urban design.

The roles and responsibilities expected of the consultant team is detailed below.

Consultant. The selected consultant (or team of consultants) will analyze and document the study area baseline conditions, will actively engage in the public process, develop design concepts and recommendations that respond to input from the community and implementing and overseeing agencies, and prepare the plan document. Core components of the plan will include:

- A comprehensive summary of the community engagement process and input received.
- An overall framework plan for multimodal safety, access, connectivity, and streetscape improvements for the West Hermosa corridor and connecting streets that are consistent with desired community character.
- Conceptual designs for streets, public spaces, and development opportunity sites to support walking, bicycling, and access to transit, schools, parks, and affordable housing.



STAFF REPORT

- Implementation strategy that identifies both short- and long-term infrastructure improvements, potential funding opportunities, and steps for instituting policy and regulatory changes.

If approved, city staff will coordinate with LGC to develop the RFP document to be distributed to consulting engineering companies.

FISCAL IMPACT

The estimated budget for the work projected to be completed in the RFP is \$150,000.
Total grant award is \$204,058 with an in-kind match of \$26,438 for a total project value of \$230,496.
The project grant has an expiration date of February 28, 2023.

ATTACHMENTS

N/A



STAFF REPORT

TO: Lindsay City Council
FROM: Michael Camarena, Director of City Services and Planning
DEPARTMENT: City Services
ITEM NO.: 9.2
MEETING DATE: March 23, 2021

ACTION & RECOMMENDATION

Approval of Resolution 21-07, A Resolution of the City Council of the City of Lindsay Authorizing Application to the State of California Water Recycling Funding Program (WRFP).

BACKGROUND | ANALYSIS

The City is proposing a planning study for a reuse/recycled water project which would recycle, year-round, approximately 1.0 million gallons per day (MGD) of effluent and deliver it from the Lindsay Wastewater Treatment Plant (WWTP) to nearby areas that would offset or augment the use of groundwater or create additional groundwater recharge.

This proposed study is identified in the 2022 Capital Improvement Program with an estimated budget of \$50,000. As initial analysis of potential uses was explored, and with expanded grant funding opportunity, the scope of the study was expanded.

This study will assess the feasibility to providing recycled wastewater to areas that currently depend entirely on groundwater pumping. Strategies for offsetting the use of groundwater will include direct reuse with potential customers, namely agricultural users, as well as groundwater recharge.

It is anticipated that the project study will be conducted by a team of engineering, water quality, economic, and environmental studies consultants. A wastewater specialist will likely be needed to evaluate the WWTP effluent quality and identify the treatment required to meet the effluent quality needs for the various means of reuse. A sub-consultant may be needed for the permitting aspect of the project. City staff would provide information to the consultants as necessary.

As a member of the California Rural Water Association (CRWA) and disadvantaged community, Lindsay qualified for 50 hours of technical assistance for wastewater/sewer facilities. Staff has been working with CRWA staff and has created potential opportunity to fund an identified CIP project.



STAFF REPORT

FISCAL IMPACT

The proposed scope of work is anticipated to be completed in just over one year. The cost estimate to prepare the recycled water planning study and the grant application amount is \$150,000. It is expected that the project will be completed by consultants with support by City staff as necessary.

Preliminary tasks identified with the project and estimated costs associated with the tasks are as follows:

<i>Task No.</i>	<i>Project Tasks</i>	<i>Total Estimated Project Costs</i>
1	Site Investigation	\$15,000
2	Recycled Water Market Assessment	\$18,000
3	Alternatives Analysis	\$15,000
4	Recommended Project Plan	\$35,000
5	Draft Project Plan Report	\$30,000
6	Project Management & Coordination	\$15,000
7	Final Project Plan Report	\$7,000
8	Quality Assurance and Quality Control	\$15,000
TOTAL ESTIMATED COSTS		\$150,000

ATTACHMENTS

- Resolution 21-07



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-07

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY AUTHORIZING APPLICATION TO STATE OF CALIFORNIA WATER RECYCLING FUNDING PROGRAM (WRFP)

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on March 23, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City of Lindsay (City) proposes to develop a plan of study to explore water reuse projects utilizing Facilities Planning Study Funds under the Water Recycling Funding Program (WRFP) and resolved by the City, and;

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

- SECTION 1. The City Manager or authorized designee is hereby authorized and directed to sign and file, for and on behalf of the City, a Financial Assistance Application for a grant agreement from the State Water Resources Control Board for the planning, design, and construction of Water Reuse Projects.
- SECTION 2. The City Manager, or his designee, is designated to provide the assurances, certifications, and commitments required for the financial assistance application, including executing a financial assistance agreement from the State Water Resources Control Board and any amendments or changes thereto.
- SECTION 3. The City Manager, or his designee, is designated to represent the City in carrying out the City's responsibilities under the grant agreement, including certifying disbursement requests on behalf of the City and compliance with applicable state and federal laws.
- SECTION 4. This resolution shall be effective immediately upon its approval and adoption. 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 the duly appointed deputy, is directed to attest thereto.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	March 23, 2021
MOTION	
SECOND 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.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR