



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 August 09, 2022, at 6:00 PM in person and via webinar. The webinar address for members of the public is <https://zoom.us/j/99279557087>.

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. 8034 or via email at lindsay.cityclerk@lindsay.ca.us.

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

Led by Council Member FLORES.

4. **APPROVAL OF AGENDA**
5. **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. Under state law, matters presented under public comment cannot be acted upon by the Council at this time.

6. **COUNCIL REPORT**
7. **CITY MANAGER REPORT**
8. **RECOGNITION ITEMS**

- 8.1 Presentation of Letters of Appreciation to Recreation Lifeguards

Presented by Francesca Quintana, City Clerk & Assistant to the City Manager

9. **PRESENTATIONS**

- 9.1 Introduction of New Fire Apparatus Engineers

Presented by Chief Rick Carrillo, Director of Public Safety

- 9.2 Welcome of School Resource Officers and Lindsay Unified School District Update
*Presented by Chief Rick Carrillo, Director of Public Safety and
Tom Rooney, LUSD Superintendent*

10. **CONSENT CALENDAR**

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

- 10.1 Minutes from July 26, 2022, Regular Meeting (pp. 4 – 8)
- 10.2 Warrant List for July 01, 2022 through August 02, 2022(pp. 9 – 27)
- 10.3 Treasurer’s Report for July 2022 (p. 28)
- 10.4 Consider Minute Order Acceptance of the 2021 Street Seal & Rubberized Cape Seal Projects Revision No.1 as Complete and Grant Authorization to File a Notice of Completion (pp. 29 – 31)
- 10.5 Consider Minute Order Acceptance of the Wastewater Influent and Effluent Flow Control & Monitoring Project as Complete and Grant Authorization to File a Notice of Completion (pp. 32 – 34)
- 10.6 Consider Minute Order Acceptance of the Packing House Demolition Project as Complete and Grant Authorization to File a Notice of Completion (pp. 35 – 36)
- 10.7 Consider Minute Order Approval of **Special Event Permit (SEP) No. 22-01** and Request to Waive Special Event Permit and Facility Use Fees for the Shakespeare in the Plaza Event at Sweetbriar Plaza on August 25, August 27, September 1, and September 3 of 2022 (pp. 37 – 40)
- 10.8 Consider Approval of **Resolution 22-47**, A Resolution of the City Council of the City of Lindsay Amending Membership Fees for the Lindsay Wellness Center (pp. 41 – 45)
- 10.9 Consider the Approval of **Resolution 22-48**, A Resolution of the City Council of the City of Lindsay Approving the City of Lindsay Social Media Policy (pp. 46 – 53)

11. **ACTION ITEMS**

- 11.1 Consider Approval of Fiscal Year 2022-2023 Streets Program (pp. 54 – 55)
Presented by Neyba Amezcua, Director of City Services & Planning
- 11.2 Consider Designation of Voting Delegates and Alternates for the League of California Cities Annual Conference and Expo (pp. 56 – 60)
Presented by Francesca Quintana, City Clerk & Assistant to the City Manager

12. **PUBLIC HEARINGS**

- 12.1 First Reading of Ordinance 596, An Ordinance of the City of Lindsay Amending Title 2 Administration and Personnel of the Lindsay Municipal Code, Amending Civil Defense and

Disaster, and Authorization to Waive Full Reading of Said Ordinance and Authorize Reading by Title Only (pp. 61 – 66)

Presented by Francesca Quintana, City Clerk & Assistant to the City Manager

13. EXECUTIVE (CLOSED) SESSION

13.1 Conference with Labor Negotiators Pursuant to Cal Gov. Code § 54957.6

Agency Designated Representative: Joseph M. Tanner, City of Lindsay

Employee Organization: Lindsay Public Safety Officers' Association

14. REQUEST FOR FUTURE ITEMS

15. ADJOURNMENT

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**LINDSAY CITY COUNCIL
REGULAR MEETING AGENDA
MINUTES**

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

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1. **CALL TO ORDER**
2. **ROLL CALL**

Present	Council Member Serna Mayor Pro Tem Cerros Mayor Caudillo Council Member Flores Council Member Sanchez
Absent	N/A

3. **PLEDGE**

Led by Mayor CAUDILLO.

4. **APPROVAL OF AGENDA**

Motion to Approve Agenda							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CAUDILLO	FLORES	(5-0)	AYE	AYE	AYE	AYE	AYE

5. **PUBLIC COMMENT**

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and incorporated into the official minutes; however, they will not be read aloud. Under state law, matters presented under public comment cannot be acted upon by the Council at this time.

- No public comment was provided via teleconference or in-person

6. COUNCIL REPORT

- Council Member SERNA reported COVID-19 Mobile Testing available at the Wellness Center, attended ribbon cutting for new event in town, invited everyone to upcoming Police and Fire Pancake Breakfast.
- Mayor Pro Tem CERROS had no report.
- Mayor CAUDILLO invited everyone to attend the Police and Fire Pancake Breakfast happening on August 06, 2022,
- Council Member FLORES reported that she enjoyed seeing the community at the ribbon cutting for the new business in town.
- Council Member SANCHEZ had no report.

7. CITY MANAGER REPORT

- TCRTA awarded money for the transit center project to move forward, possible retail or restaurants at the new transit center, City might see increase in revenues generated from sales tax due to food tracks, updates/repairs happening at the Lindsay Wellness Center.

8. PRESENTATIONS

8.1 West Hermosa Street Corridor and Neighborhood Enhancement Plan Update (pp. 4 – 18)

Presented by Jacob Leon, Civic Well and Tony Leonard, KTUA

8.2 Commercial Development Projects Update

Presented by Edward Real, Assistant City Planner and Retail Strategies

8.3 Unveiling of Approved Military Banners

Presented by Chief Rick Carrillo, Director of Public Safety

9. CONSENT CALENDAR

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

9.1 Minutes from June 28, 2022 Regular City Council Meeting (pp. 19 – 23)

9.2 Consider Approval of **Resolution 22-43**, A Resolution of the City Council of the City of Lindsay Proclaiming a Local Emergency, Ratifying the Proclamation of a State Emergency by Governor Newsom on March 4, 2020, and Authorizing a Hybrid Meeting Format of the Legislative Bodies of the City of Lindsay to Allow Attendance In Person or Teleconference Pursuant to Government Code Section 54953(e)(3) (pp. 24 – 28)

9.3 Warrant List for June 21, 2022 through June 30, 2022 (pp. 29 – 40)

9.4 Treasurer's Report for June 2022 (p. 41)

- 9.5 Second Reading of **Ordinance 602**, An Ordinance of the City of Lindsay Amending the City of Lindsay Zoning Map Designation of Mixed Use District to Light Industrial District for the Following Properties: Assessor’s Parcel Number’s (APN’s); 205-360-011, 205-360-012, 205-036-013, 205-096-003, 205-101-012, 205-101-006, 205-101-007, 205-101-014, 205-101-015, 205-101-017 with Accompanying Exhibits, and Authorization to Waive Full Reading of Said Ordinance and Authorize Reading by Title Only (pp. 42 – 47)
- 9.6 Consider Approval of **Resolution 22-44**, A Resolution of the City Council of The City of Lindsay Authorizing the City Manager to Execute Agreements with the California Department of Transportation for the City of Lindsay Olive Bowl Renovation/Kaku Park Expansion Project (pp. 48 – 242)
- 9.7 Consider Minute Order Approval of Job Description for the Community Service Officer (CSO) Job Position (pp. 243 – 248)
- 9.8 Consider Minute Order Approval of a Water Rebate Efficiency Program for City of Lindsay Water Rate Payers (pp. 249 – 251)
- 9.9 Consider Approval of **Resolution 22-45**, A Resolution of the City Council of the City of Lindsay Identifying and Approving the Terms and Conditions for Out of Jurisdiction Mutual Aid Under the California Fire Assistance Agreement (pp. 252 – 258)
- 9.10 Consider the Minute Order Approval of the Finalized Contract Change Order #1 (CCO#1) for the Water Treatment Plant Filter Bank A Renovation Project (pp. 259 – 264)

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

10. DISCUSSION ITEMS

10.1 100 and 122 East Honolulu Street Cleanup and Rehabilitation Update

Presented by Megan Dodd, City Attorney

11. PUBLIC HEARINGS

11.1 Public Hearing to Consider the Approval of **Resolution 22-46**, A Resolution of the City Council of the City of Lindsay Approving **Conditional Use Permit No. 22-01**, A Request by Elevate Lindsay LLC and Courtney Caron to Allow for a Cannabis Dispensary, Cultivation, and Consumption Lounge Within the Central Commercial Zone and Retail Cannabis Dispensary Zone for Property Located at 123 West Honolulu Street, Lindsay, CA 93247 (pp. 265 – 274)

Presented by Edward Real, Assistant City Planner

- Mayor opened the public hearing at 8:12 PM, receiving no public comments, the Mayor closed the public hearing at 8:13 PM.

Motion to Approve Item 11.1							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	SANCHEZ	(5-0)	AYE	AYE	AYE	AYE	AYE

12. ACTION ITEMS

12.1 Consider Approval of Fiscal Year 2022-2023 Streets Program (pp. 275 – 276)

Presented by Neyba Amezcua, Director of City Services & Planning

- Council requested to take no action taken on Item 12.1, and requested that Item 12.1 be continued to the next regular meeting of the Lindsay City Council on August 9, 2022.

12.2 Consider Approval of Updated Water System Feasibility Study from Provost & Pritchard

Consulting Group (pp. 277 – 281)

Presented by Neyba Amezcua, Director of City Services & Planning

Motion to Approve Item 12.1							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	FLORES	(5-0)	AYE	AYE	AYE	AYE	AYE

- Council requested to continue the meeting past the 9:00 PM end time set forth in the City Council Handbook.

13. EXECUTIVE (CLOSED) SESSION

13.1 Conference with Real Property Negotiators

Pursuant to Cal Gov. Code § 54956.8

Property: 365 North Sweetbriar Avenue, Lindsay, CA 93247 (APN 205-293-015-000)

Agency Negotiator: Joseph M. Tanner, City of Lindsay

Negotiating Parties: California Department of Housing and Community Development

Under Negotiation: Terms and Conditions of Potential Sale

- No reportable action out of closed session.

14. REQUEST FOR FUTURE ITEMS

- Mayor Pro Tem CERROS requested that City staff look into Frisbee Golf at City Parks.

15. ADJOURNMENT

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Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
19485						(\$419.25)
	552 - WATER	09/17/21	6591	ADVANCED EQUIPMENT	OLD BACKHOE REPAIR	(419.25)
19501						(\$110.25)
	552 - WATER	09/17/21	6674	LAURA CORONA	UB REFUND-002606-05	(110.25)
19595						(\$225.00)
	101 - GENERAL FUND	10/01/21	6678	JEFF WYNN	ARBOR DEPOSIT REFUN	(175.00)
	101 - GENERAL FUND	10/01/21	6678	JEFF WYNN	ARBOR CANCEL REFUND	(50.00)
19619						(\$18.61)
	552 - WATER	10/01/21	6685	OROSCO LEMUS FLOYLA	REFUND CLOSED UB AC	(18.61)
19691						(\$5.71)
	552 - WATER	10/15/21	6695	BARAJAS ROCIO	REFUND CLOSED UB AC	(5.71)
19905						(\$9.27)
	552 - WATER	11/10/21	6706	MAGANA EDY BRYANT	REFUND CLOSED UB AC	(9.27)
19966						(\$50.00)
	400 - WELLNESS CENTER	11/16/21	3208	SHANNON PATTERSON	OCT. STRENGTH&BALAN	(50.00)
20099						(\$14.48)
	552 - WATER	12/10/21	6718	RAMIREZ CELIA	REFUND CLOSED UB AC	(14.48)
20102						(\$27.25)
	552 - WATER	12/10/21	909	FRANK SELOVER	REFUND CLOSED UB AC	(27.25)
20184						(\$160.00)
	400 - WELLNESS CENTER	12/23/21	6665	HERNANDEZ PRIVATE S	10/16/21 SECURITY	(160.00)
20352						(\$3.68)
	552 - WATER	01/19/22	6730	LEON ABEL	REFUND-CLOSED UB AC	(3.68)
20369						(\$168.88)
	101 - GENERAL FUND	01/19/22	6703	STERICYCLE INC	12/13 RECYCLING SER	(168.88)
20433						(\$348.57)
	101 - GENERAL FUND	02/04/22	3819	LISA DAVIS	X-MAS DINNER REFUND	(348.57)
20435						(\$6.00)
	552 - WATER	02/04/22	6735	MENDOZA ALFONSO JR	REFUND CLOSED UB AC	(6.00)
21491						\$925.00
	400 - WELLNESS CENTER	07/15/22	5930	CHRIS ALLARD	PM VISITS & BATTERY	925.00
21492						\$100.00
	400 - WELLNESS CENTER	07/15/22	5819	ANITA GUTIERREZ	JUNE 2022 ZUMBA	100.00
21493						\$200.00
	400 - WELLNESS CENTER	07/20/22	6599	MARIA EDWARDS	JUNE 2022 ZUMBA	200.00
21494						\$100.00
	400 - WELLNESS CENTER	07/20/22	6499	MARGARITA BENITEZ B	JUNE 2022 ZUMBA	100.00
21495						\$5,000.00
	552 - WATER	07/20/22	6095	RALPH GUTIERREZ WAT	JUNE CPO WATER TREA	2,500.00
	553 - SEWER	07/20/22	6095	RALPH GUTIERREZ WAT	JUNE CPO SEWER TREA	2,500.00
21496						\$2,550.00
	400 - WELLNESS CENTER	07/20/22	3208	SHANNON PATTERSON	SUMMER WORDS/WORKOU	100.00
	400 - WELLNESS CENTER	07/20/22	3208	SHANNON PATTERSON	JUNE LUSD AFTER SCH	2,100.00
	400 - WELLNESS CENTER	07/20/22	3208	SHANNON PATTERSON	STRENGTH & BALANCE	350.00
21497						\$4,210.00
	400 - WELLNESS CENTER	07/20/22	6588	TORI DAVIS	JUNE STARS,ADMIN PR	4,210.00
21498						\$250.00
	400 - WELLNESS CENTER	07/20/22	5912	YVETTE DURAN	JUNE 2022 TRX & POU	250.00
21499						\$1,800.00
	400 - WELLNESS CENTER	07/20/22	6260	LLEON SERVICES	W.C-JULY CHEM BALAN	1,800.00
21500						\$331.25
	101 - GENERAL FUND	07/28/22	4259	AAA TRUCK SERVICE I	V-BELT FOR MOWER	119.04
	101 - GENERAL FUND	07/28/22	4259	AAA TRUCK SERVICE I	TRUCK#77-FLASH TUBE	58.86
	101 - GENERAL FUND	07/28/22	4259	AAA TRUCK SERVICE I	TRUCK#77-BULB	80.12

	552 - WATER	07/28/22	4259	AAA TRUCK SERVICE I	BACKHOE-AIR FILTER	73.23
21501						\$78.94
	552 - WATER	07/28/22	007	AG IRRIGATION SALES	TAPE,PVC GLUE,PRIME	32.72
	552 - WATER	07/28/22	007	AG IRRIGATION SALES	4'FEM. ADAPTER SCH4	36.64
	552 - WATER	07/28/22	007	AG IRRIGATION SALES	OPERATING SUPPLIES	9.58
21502						\$2,231.40
	101 - GENERAL FUND	07/28/22	6907	ALL VALLEY UNIFORMS	P.S. UNIFORMS	2,231.40
21503						\$7.16
	101 - GENERAL FUND	07/28/22	6362	AMERICAN BUSINESS M	C.M. #13987 TONER	7.16
21504						\$958.68
	101 - GENERAL FUND	07/28/22	6600	AMERICAN HERITAGE L	JUNE ACCIDENT PLAN	958.68
21505						\$760.00
	101 - GENERAL FUND	07/28/22	3898	AMERICAN INCORPORAT	C.S.-SEMI ANNUAL SV	295.00
	101 - GENERAL FUND	07/28/22	3898	AMERICAN INCORPORAT	MAY-S/A HVAC PM SVC	295.00
	553 - SEWER	07/28/22	3898	AMERICAN INCORPORAT	WWTP-SEMI ANNUAL SV	170.00
21506						\$0.00
	400 - WELLNESS CENTER	07/28/22	5819	ANITA GUTIERREZ	JUNE 2022 ZUMBA	(100.00)
	400 - WELLNESS CENTER	07/28/22	5819	ANITA GUTIERREZ	JUNE 2022 ZUMBA	100.00
21507						\$281.68
	101 - GENERAL FUND	07/28/22	3428	AT&T MOBILITY	C.M. 287297286867	40.24
	101 - GENERAL FUND	07/28/22	3428	AT&T MOBILITY	C.S. 287297286867	40.24
	101 - GENERAL FUND	07/28/22	3428	AT&T MOBILITY	F.D.&H.R.2872972868	80.48
	101 - GENERAL FUND	07/28/22	3428	AT&T MOBILITY	P.S. 287297286867	80.48
	400 - WELLNESS CENTER	07/28/22	3428	AT&T MOBILITY	W.C. 287297286867	40.24
21508						\$221.65
	101 - GENERAL FUND	07/28/22	5457	AUTO ZONE COMMERCIA	WIPER BLADES,PRIMWI	48.22
	101 - GENERAL FUND	07/28/22	5457	AUTO ZONE COMMERCIA	SELF LIGHTING TORCH	54.47
	101 - GENERAL FUND	07/28/22	5457	AUTO ZONE COMMERCIA	LIGHT BULBS	8.25
	552 - WATER	07/28/22	5457	AUTO ZONE COMMERCIA	AIR & OIL FILTER	110.71
21509						\$970.00
	400 - WELLNESS CENTER	07/28/22	5381	AWAKE SKATE SHOP	MESH TEES & TANK TO	970.00
21510						\$120.00
	101 - GENERAL FUND	07/28/22	4135	BILL WALL'S DIRECT	SERVER UPDATES,BACK	60.00
	101 - GENERAL FUND	07/28/22	4135	BILL WALL'S DIRECT	6/27/22 UPGRADE SER	60.00
21511						\$2,793.00
	552 - WATER	07/28/22	051	BSK	AFF0863 DRINKING WA	120.00
	552 - WATER	07/28/22	051	BSK	AFF1783 DRINKING WA	120.00
	552 - WATER	07/28/22	051	BSK	AFF3250 DRINKING WA	132.00
	552 - WATER	07/28/22	051	BSK	AFF0861 DRINKING WA	135.00
	552 - WATER	07/28/22	051	BSK	AFF2644 DRINKING WA	270.00
	552 - WATER	07/28/22	051	BSK	AFF0824 DRINKING WA	270.00
	552 - WATER	07/28/22	051	BSK	AFF1756 DRINKING WA	270.00
	552 - WATER	07/28/22	051	BSK	AFF3234 DRINKING WA	292.00
	552 - WATER	07/28/22	051	BSK	AFF1825 DRINKING WA	462.00
	552 - WATER	07/28/22	051	BSK	CERT,MATERIAL,DISPO	84.00
	553 - SEWER	07/28/22	051	BSK	AFF0845 WASTE WATER	145.00
	553 - SEWER	07/28/22	051	BSK	CERT,MATERIAL,DISPO	21.00
	553 - SEWER	07/28/22	051	BSK	AFF2643 WASTE WATER	75.00
	553 - SEWER	07/28/22	051	BSK	AFF3270 WASTE WATER	75.00
	553 - SEWER	07/28/22	051	BSK	AFF1824 WASTE WATER	75.00
	556 - VITA-PAKT	07/28/22	051	BSK	AFF0840 VITA-PAKT	198.00
	556 - VITA-PAKT	07/28/22	051	BSK	AFF3276 VITA-PAKT	20.00
	556 - VITA-PAKT	07/28/22	051	BSK	AFF1821 VITA-PAKT	20.00
	556 - VITA-PAKT	07/28/22	051	BSK	CERT,MATERIAL,DISPO	9.00
21512						\$364.82
	101 - GENERAL FUND	07/28/22	076	CENTRAL VALLEY BUSI	FRANCESCA'S B/C	147.70
	101 - GENERAL FUND	07/28/22	076	CENTRAL VALLEY BUSI	BUILDING INSP CARDS	217.12
21513						\$4,350.00
	261 - GAS TAX FUND	07/28/22	1702	CENTRAL VALLEY SWEE	JUNE 2022 SWEEPING	4,350.00

21514						\$1,132.24
101 - GENERAL FUND	07/28/22	5832	CINTAS CORPORATION	ASHLEY P. BOOTS		238.31
101 - GENERAL FUND	07/28/22	5832	CINTAS CORPORATION	5/11/22 UNIFORMS		40.38
101 - GENERAL FUND	07/28/22	5832	CINTAS CORPORATION	5/11/22 UNIFORMS		40.38
101 - GENERAL FUND	07/28/22	5832	CINTAS CORPORATION	5/11/22 UNIFORMS		40.38
101 - GENERAL FUND	07/28/22	5832	CINTAS CORPORATION	6/29/22 UNIFORMS		46.11
101 - GENERAL FUND	07/28/22	5832	CINTAS CORPORATION	6/29/22 UNIFORMS		46.12
101 - GENERAL FUND	07/28/22	5832	CINTAS CORPORATION	6/29/22 UNIFORMS		46.12
305 - COVID-19 EMERGENCY FUND	07/28/22	5832	CINTAS CORPORATION	6/15 P.S. DISNFCT/C		120.26
305 - COVID-19 EMERGENCY FUND	07/28/22	5832	CINTAS CORPORATION	5/4 P.S. DISNFCT/CL		56.08
305 - COVID-19 EMERGENCY FUND	07/28/22	5832	CINTAS CORPORATION	6/2 P.S. DISNFCT/CL		56.08
305 - COVID-19 EMERGENCY FUND	07/28/22	5832	CINTAS CORPORATION	6/29 P.S. DISNFCT/C		56.08
552 - WATER	07/28/22	5832	CINTAS CORPORATION	5/11/22 UNIFORMS		40.38
552 - WATER	07/28/22	5832	CINTAS CORPORATION	6/29/22 UNIFORMS		46.11
553 - SEWER	07/28/22	5832	CINTAS CORPORATION	5/11/22 UNIFORMS		40.38
553 - SEWER	07/28/22	5832	CINTAS CORPORATION	6/29/22 UNIFORMS		46.11
554 - REFUSE	07/28/22	5832	CINTAS CORPORATION	5/11/22 UNIFORMS		40.37
556 - VITA-PAKT	07/28/22	5832	CINTAS CORPORATION	5/11/22 UNIFORMS		40.37
556 - VITA-PAKT	07/28/22	5832	CINTAS CORPORATION	6/29/22 UNIFORMS		46.11
556 - VITA-PAKT	07/28/22	5832	CINTAS CORPORATION	6/29/22 UNIFORMS		46.11
21515						\$1,032.00
101 - GENERAL FUND	07/28/22	279	CITY OF PORTERVILLE	MAY ANIMAL SERVICES		1,032.00
21516						\$5,387.00
400 - WELLNESS CENTER	07/28/22	6090	CLEAN CUT LANDSCAPE	W.C. JUNE LANDSCAPI		860.00
883 - SIERRA VIEW ASSESSMENT	07/28/22	6090	CLEAN CUT LANDSCAPE	JUNE-SIERRA VIEW ES		1,129.00
883 - SIERRA VIEW ASSESSMENT	07/28/22	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW BACKFLO		210.21
884 - HERITAGE ASSESSMENT DIST	07/28/22	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW BACKFLO		210.21
884 - HERITAGE ASSESSMENT DIST	07/28/22	6090	CLEAN CUT LANDSCAPE	JUNE-HERITAGE PARK		274.00
886 - SAMOA	07/28/22	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW BACKFLO		210.21
887 - SWEETBRIER TOWNHOUSES	07/28/22	6090	CLEAN CUT LANDSCAPE	JUNE-SAMOA TOWNHOME		133.00
887 - SWEETBRIER TOWNHOUSES	07/28/22	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW BACKFLO		210.21
887 - SWEETBRIER TOWNHOUSES	07/28/22	6090	CLEAN CUT LANDSCAPE	JUNE-SWEETBRIER/HER		475.00
888 - PARKSIDE	07/28/22	6090	CLEAN CUT LANDSCAPE	JUNE-PARKSIDE ESTAT		197.00
888 - PARKSIDE	07/28/22	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW BACKFLO		210.21
889 - SIERRA VISTA ASSESSMENT	07/28/22	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW BACKFLO		210.21
889 - SIERRA VISTA ASSESSMENT	07/28/22	6090	CLEAN CUT LANDSCAPE	JUNE-SIERRA VISTA E		83.33
890 - MAPLE VALLEY ASSESSMENT	07/28/22	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW BACKFLO		210.21
890 - MAPLE VALLEY ASSESSMENT	07/28/22	6090	CLEAN CUT LANDSCAPE	JUNE-MAPLE VALLEY		45.00
891 - PELOUS RANCH	07/28/22	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW BACKFLO		210.20
891 - PELOUS RANCH	07/28/22	6090	CLEAN CUT LANDSCAPE	JUNE-PELOUS RANCH		509.00
21517						\$3,587.69
101 - GENERAL FUND	07/28/22	4322	CO OF TULARE-INFORM	PROGRAM & TUNE RADI		3,587.69
21518						\$211.67
101 - GENERAL FUND	07/28/22	6549	COLANTUONO, HIGHSMI	PENALTIES & INTERES		171.80
101 - GENERAL FUND	07/28/22	6549	COLANTUONO, HIGHSMI	JUNE UUT UNDER COLL		39.87
21519						\$9,130.04
101 - GENERAL FUND	07/28/22	6672	COLBY'S TIRE,TOWING	LIC#1366704-TIRE		158.39
101 - GENERAL FUND	07/28/22	6672	COLBY'S TIRE,TOWING	LIC#1322839-TIRE		231.83
101 - GENERAL FUND	07/28/22	6672	COLBY'S TIRE,TOWING	LIC#1179748-ALIGNME		2,350.91
101 - GENERAL FUND	07/28/22	6672	COLBY'S TIRE,TOWING	LIC#1400762-FUEL HO		303.38
101 - GENERAL FUND	07/28/22	6672	COLBY'S TIRE,TOWING	LIC#1400762-SHOCKS		307.25
101 - GENERAL FUND	07/28/22	6672	COLBY'S TIRE,TOWING	LIC1405530-BREAK RO		3,999.29
101 - GENERAL FUND	07/28/22	6672	COLBY'S TIRE,TOWING	LIC#1366864-TIRES		420.10
101 - GENERAL FUND	07/28/22	6672	COLBY'S TIRE,TOWING	LIC#1342693-ALIGNME		609.56
101 - GENERAL FUND	07/28/22	6672	COLBY'S TIRE,TOWING	LIC1342693-HEATER C		749.33
21520						\$63.00
101 - GENERAL FUND	07/28/22	2319	COMPUTER SYSTEMS PL	6/30/22 ANTIVIRUS		63.00
21521						\$341.97
101 - GENERAL FUND	07/28/22	4717	COUNTY OF TULARE /	P.S. 6/22/22 PRINT		341.97

21522						\$856.30
101 - GENERAL FUND	07/28/22	102	CULLIGAN	154823-LATE FEE		0.51
101 - GENERAL FUND	07/28/22	102	CULLIGAN	156018-LATE FEE		0.50
101 - GENERAL FUND	07/28/22	102	CULLIGAN	3301-LATE FEE		0.50
101 - GENERAL FUND	07/28/22	102	CULLIGAN	FINANCE CHARGE		0.50
101 - GENERAL FUND	07/28/22	102	CULLIGAN	154815-LATE FEE		0.75
101 - GENERAL FUND	07/28/22	102	CULLIGAN	154799-LATE FEE		1.69
101 - GENERAL FUND	07/28/22	102	CULLIGAN	#53249 C.M. JUNE 20		17.75
101 - GENERAL FUND	07/28/22	102	CULLIGAN	154807-LATE FEE		2.85
101 - GENERAL FUND	07/28/22	102	CULLIGAN	#53249 H.R. JUNE 20		25.00
101 - GENERAL FUND	07/28/22	102	CULLIGAN	P.S. 185 N GALE HIL		50.25
101 - GENERAL FUND	07/28/22	102	CULLIGAN	#53249 F.D. JUNE 20		57.00
400 - WELLNESS CENTER	07/28/22	102	CULLIGAN	860 N. SEQUOIA		99.75
552 - WATER	07/28/22	102	CULLIGAN	18899 AVE 240		170.50
552 - WATER	07/28/22	102	CULLIGAN	18869 AVE		283.25
552 - WATER	07/28/22	102	CULLIGAN	150 N MIRAGE		29.00
552 - WATER	07/28/22	102	CULLIGAN	23965 RD 188		46.50
552 - WATER	07/28/22	102	CULLIGAN	18829 AVE 240		62.00
552 - WATER	07/28/22	102	CULLIGAN	23611 RD 196 WWTP		8.00
21523						\$1,676.35
101 - GENERAL FUND	07/28/22	6524	DAVEBANG ASSOCIATES	SLIDE-TWIST & SHOUT		1,676.35
21524						\$385.00
101 - GENERAL FUND	07/28/22	316	DEPT OF JUSTICE	JUNE ALCOHOL ANALYS		105.00
101 - GENERAL FUND	07/28/22	316	DEPT OF JUSTICE	MAY BLOOD ALCOHOL		280.00
21525						\$59,281.03
781 - CAL HOME RLF	07/28/22	2540	DEPT.OF HOUSING & C	6/30 CALHOME TO HCD		59,281.03
21526						\$9,121.23
700 - CDBG REVOLVING LN FUND	07/28/22	2540	DEPT.OF HOUSING & C	6/30/22 CDBG TO HCD		9,121.23
21527						\$108,340.02
720 - HOME REVOLVING LN FUND	07/28/22	2540	DEPT.OF HOUSING & C	6/30/22 HOME TO HCD		108,340.02
21528						\$443.34
101 - GENERAL FUND	07/28/22	5596	DIVISON OF THE STAT	CASP QTR 2022-1		209.54
101 - GENERAL FUND	07/28/22	5596	DIVISON OF THE STAT	CASP QTR 2022-2		233.80
21529						\$2,232.51
552 - WATER	07/28/22	119	DOUG DELEO WELDING	BRASS BALL VALVE		105.39
552 - WATER	07/28/22	119	DOUG DELEO WELDING	WTP-S/S PIPE ASSEMB		2,120.63
552 - WATER	07/28/22	119	DOUG DELEO WELDING	CLOSE SS NIPPLE		6.49
21530						\$10.95
552 - WATER	07/28/22	6909	ESPINOZA FABIAN & M	REFUND-CLOSED UB AC		10.95
21531						\$52.55
101 - GENERAL FUND	07/28/22	1450	FRESNO OXYGEN & WEL	D,E,SML,MED CYLINDE		52.55
21532						\$1,399.06
261 - GAS TAX FUND	07/28/22	3478	FRESNO PIPE & SUPPL	GPE SIGNS		1,399.06
21533						\$1,237.32
101 - GENERAL FUND	07/28/22	6010	FRONTIER COMMUNICAT	209-042-9309		1.99
101 - GENERAL FUND	07/28/22	6010	FRONTIER COMMUNICAT	562-2512		146.79
101 - GENERAL FUND	07/28/22	6010	FRONTIER COMMUNICAT	209-151-2650		23.26
101 - GENERAL FUND	07/28/22	6010	FRONTIER COMMUNICAT	209-151-2650		23.26
101 - GENERAL FUND	07/28/22	6010	FRONTIER COMMUNICAT	209-188-3200		4.60
101 - GENERAL FUND	07/28/22	6010	FRONTIER COMMUNICAT	209-188-3200		4.60
101 - GENERAL FUND	07/28/22	6010	FRONTIER COMMUNICAT	209-151-2652		46.51
101 - GENERAL FUND	07/28/22	6010	FRONTIER COMMUNICAT	209-151-2656		46.50
101 - GENERAL FUND	07/28/22	6010	FRONTIER COMMUNICAT	209-151-2662		61.50
552 - WATER	07/28/22	6010	FRONTIER COMMUNICAT	562-7131		137.10
552 - WATER	07/28/22	6010	FRONTIER COMMUNICAT	209-151-2650		23.26
552 - WATER	07/28/22	6010	FRONTIER COMMUNICAT	209-188-3200		4.60
552 - WATER	07/28/22	6010	FRONTIER COMMUNICAT	209-150-2936		84.64
552 - WATER	07/28/22	6010	FRONTIER COMMUNICAT	562-1552		99.23
553 - SEWER	07/28/22	6010	FRONTIER COMMUNICAT	209-150-3621		117.59

553 - SEWER	07/28/22	6010	FRONTIER COMMUNICAT	209-151-2650	23.26
553 - SEWER	07/28/22	6010	FRONTIER COMMUNICAT	562-7132	291.03
553 - SEWER	07/28/22	6010	FRONTIER COMMUNICAT	209-188-3200	4.60
553 - SEWER	07/28/22	6010	FRONTIER COMMUNICAT	209-151-2654	46.50
553 - SEWER	07/28/22	6010	FRONTIER COMMUNICAT	209-151-2655	46.50
21534					\$217.16
101 - GENERAL FUND	07/28/22	1970	GIOTTO'S	REPLACED OLD R-O-R	217.16
21535					\$1,481.90
101 - GENERAL FUND	07/28/22	148	GOMEZ AUTO & SMOG	LIC#1179748-WINDOW	238.05
101 - GENERAL FUND	07/28/22	148	GOMEZ AUTO & SMOG	LIC#1226737 ARM BUS	391.85
101 - GENERAL FUND	07/28/22	148	GOMEZ AUTO & SMOG	LIC1400807 ELECTRIC	87.00
101 - GENERAL FUND	07/28/22	148	GOMEZ AUTO & SMOG	LIC118092 POWER STE	87.00
552 - WATER	07/28/22	148	GOMEZ AUTO & SMOG	1999 CASE-BACKHOE	147.00
552 - WATER	07/28/22	148	GOMEZ AUTO & SMOG	2013 CASE-BACKHOE	147.00
552 - WATER	07/28/22	148	GOMEZ AUTO & SMOG	LIC1456094 OIL CHAN	27.00
552 - WATER	07/28/22	148	GOMEZ AUTO & SMOG	BACKHOE SERVICE ENG	357.00
21536					\$7,129.17
101 - GENERAL FUND	07/28/22	5647	GRISWOLD,LASSALLE,C	MATTER:CITY SERVICE	1,383.75
101 - GENERAL FUND	07/28/22	5647	GRISWOLD,LASSALLE,C	MATTER:POLICE DEPT.	1,562.50
101 - GENERAL FUND	07/28/22	5647	GRISWOLD,LASSALLE,C	MATTER:CITY COUNCIL	1,810.83
101 - GENERAL FUND	07/28/22	5647	GRISWOLD,LASSALLE,C	MATTER:NCRA V USDI	41.66
101 - GENERAL FUND	07/28/22	5647	GRISWOLD,LASSALLE,C	MATTER:CITY CLERK	605.42
101 - GENERAL FUND	07/28/22	5647	GRISWOLD,LASSALLE,C	MATTER:CITY MANAGER	802.92
101 - GENERAL FUND	07/28/22	5647	GRISWOLD,LASSALLE,C	MATTER:LABOR RELATI	922.09
21537					\$194.43
101 - GENERAL FUND	07/28/22	6604	HIPOLITO CERROS	TRAVEL EXPENSE REFU	194.43
21538					\$2,829.14
101 - GENERAL FUND	07/28/22	1391	HOME DEPOT	PLYWOOD, SCREWS	1,100.86
101 - GENERAL FUND	07/28/22	1391	HOME DEPOT	EDGER BLADE,CYCLE O	170.09
101 - GENERAL FUND	07/28/22	1391	HOME DEPOT	CONSTRUCTION ADHESI	28.23
101 - GENERAL FUND	07/28/22	1391	HOME DEPOT	FAUCET,VANITY LIGHT	601.16
101 - GENERAL FUND	07/28/22	1391	HOME DEPOT	MIRROR,VANITY LIGHT	618.96
883 - SIERRA VIEW ASSESSMENT	07/28/22	1391	HOME DEPOT	MIRROR,PAINT,BRUSH	309.84
21539					\$194.88
101 - GENERAL FUND	07/28/22	221	HOUSE OF GLASS, LLC	P.S. AQUALITE GLASS	194.88
21540					\$225.00
101 - GENERAL FUND	07/28/22	6346	JEFF PFEIFFER	OLIVE BOWL SQUIRREL	225.00
21541					\$2,447.00
261 - GAS TAX FUND	07/28/22	5542	KRC SAFETY CO., INC	YELLOW STRIPING PAI	2,447.00
21542					\$110.25
552 - WATER	07/28/22	6674	LAURA CORONA	REFUND CLOSED UB AC	110.25
21543					\$492.42
400 - WELLNESS CENTER	07/28/22	1457	LESLIE'S POOL SUPPL	W.C. POOL CHLORINE	492.42
21544					\$273.00
101 - GENERAL FUND	07/28/22	4076	LIEBERT CASSIDY WHI	MATTER:LIO12-00006	273.00
21545					\$496.99
400 - WELLNESS CENTER	07/28/22	5788	LINCOLN AQUATICS	RED TRAUMA BAG	143.16
400 - WELLNESS CENTER	07/28/22	5788	LINCOLN AQUATICS	W.C. PIPE SHEARS	162.01
400 - WELLNESS CENTER	07/28/22	5788	LINCOLN AQUATICS	KICKBOARD & SHEARS	167.74
400 - WELLNESS CENTER	07/28/22	5788	LINCOLN AQUATICS	W.C. YOUTH KICKBOAR	24.08
21546					\$2,169.50
101 - GENERAL FUND	07/28/22	1422	LINDSAY TRUE VALUE	JUNE CITY SERVICES	140.81
101 - GENERAL FUND	07/28/22	1422	LINDSAY TRUE VALUE	JUNE LANDSCAPING	153.31
101 - GENERAL FUND	07/28/22	1422	LINDSAY TRUE VALUE	JUNE P.S.	53.46
101 - GENERAL FUND	07/28/22	1422	LINDSAY TRUE VALUE	JUNE BUILDING	633.13
101 - GENERAL FUND	07/28/22	1422	LINDSAY TRUE VALUE	JUNE PARKS	717.00
101 - GENERAL FUND	07/28/22	1422	LINDSAY TRUE VALUE	JUNE P.S. KEY	7.00
101 - GENERAL FUND	07/28/22	1422	LINDSAY TRUE VALUE	JUNE GRAFFITI	77.20
261 - GAS TAX FUND	07/28/22	1422	LINDSAY TRUE VALUE	JUNE SIGNS	128.83

552 - WATER	07/28/22	1422	LINDSAY TRUE VALUE	JUNE WATER	243.55
553 - SEWER	07/28/22	1422	LINDSAY TRUE VALUE	JUNE WWTP	15.21
21547					\$2,051.17
101 - GENERAL FUND	07/28/22	3819	LISA DAVIS	X-MAS DINNER REFUND	348.57
400 - WELLNESS CENTER	07/28/22	3819	LISA DAVIS	BAND-USED PRSNL MON	1,200.00
400 - WELLNESS CENTER	07/28/22	3819	LISA DAVIS	COSTCO-USED PRSNL C	502.60
21548					\$8,593.90
600 - CAPITAL IMPROVEMENT	07/28/22	2548	LOCAL GOVERNMENT CO	4-428 HERMOSA CORRI	8,593.90
21549					\$0.00
400 - WELLNESS CENTER	07/28/22	6499	MARGARITA BENITEZ B	JUNE 2022 ZUMBA	(100.00)
400 - WELLNESS CENTER	07/28/22	6499	MARGARITA BENITEZ B	JUNE 2022 ZUMBA	100.00
21550					\$0.00
400 - WELLNESS CENTER	07/28/22	6599	MARIA EDWARDS	JUNE 2022 ZUMBA	(200.00)
400 - WELLNESS CENTER	07/28/22	6599	MARIA EDWARDS	JUNE 2022 ZUMBA	200.00
21551					\$100.00
101 - GENERAL FUND	07/28/22	6912	MARIA GUTIERREZ NAV	ARBOR DEPOSIT REFUN	100.00
21552					\$404.96
400 - WELLNESS CENTER	07/28/22	6550	MARIO SAGREDO ELECT	W.C. SERV EXHAUST F	404.96
21553					\$53,939.00
101 - GENERAL FUND	07/28/22	6910	MARIPOSA TREE MANAG	PRUN & REMOVE TREES	10,000.00
471 - PARK IMPROVEMENTS	07/28/22	6910	MARIPOSA TREE MANAG	PRUN & REMOVE TREES	40,939.00
883 - SIERRA VIEW ASSESSMENT	07/28/22	6910	MARIPOSA TREE MANAG	PRUN & REMOVE TREES	3,000.00
21554					\$450.00
101 - GENERAL FUND	07/28/22	5964	MARY VALENTI, PH.D.	PRE-EMPLOYMENT EVAL	450.00
21555					\$6.00
552 - WATER	07/28/22	6735	MENDOZA ALFONSO JR	REFUND CLOSED UB AC	6.00
21556					\$100.00
101 - GENERAL FUND	07/28/22	6911	MONIQUE SEPENCE	ARBOR DEPOSIT REFUN	100.00
21557					\$1,377.50
600 - CAPITAL IMPROVEMENT	07/28/22	6639	MOORE IACOFANO GOLT	JUNE OLIVE BOWL AAS	1,377.50
21558					\$18.61
552 - WATER	07/28/22	6685	OROSCO LEMUS FLOYLA	REFUND CLOSED UB AC	18.61
21559					\$1,864.38
552 - WATER	07/28/22	6673	PACE SUPPLY CORP	METER COMPANION FLA	253.69
552 - WATER	07/28/22	6673	PACE SUPPLY CORP	PAINTED SADDLE W/2	615.20
552 - WATER	07/28/22	6673	PACE SUPPLY CORP	PE PIPE PACK JOING	995.49
21560					\$8,486.97
552 - WATER	07/28/22	6498	PACWEST DIRECT	WATER CONNECTIONS	1,621.30
552 - WATER	07/28/22	6498	PACWEST DIRECT	6/9/22 DROUGHT FLYE	1,776.48
552 - WATER	07/28/22	6498	PACWEST DIRECT	DBP NOTICE&WATER CC	5,089.19
21561					\$2,000.00
101 - GENERAL FUND	07/28/22	272	PITNEY BOWES INC.	POSTAGE METER REFIL	2,000.00
21562					\$2,153.96
101 - GENERAL FUND	07/28/22	276	PORTERVILLE RECORDE	REF#261159 ORD#604	116.25
101 - GENERAL FUND	07/28/22	276	PORTERVILLE RECORDE	REF#261160 ORD#600	116.25
101 - GENERAL FUND	07/28/22	276	PORTERVILLE RECORDE	REF#260657 ORD598 S	116.65
101 - GENERAL FUND	07/28/22	276	PORTERVILLE RECORDE	REF#260656 PEN CODE	117.15
101 - GENERAL FUND	07/28/22	276	PORTERVILLE RECORDE	REF#260658 PARCEL	117.15
101 - GENERAL FUND	07/28/22	276	PORTERVILLE RECORDE	REF#261162 ORD#602	119.77
101 - GENERAL FUND	07/28/22	276	PORTERVILLE RECORDE	REF261161 BUDGET AD	124.47
101 - GENERAL FUND	07/28/22	276	PORTERVILLE RECORDE	REF261303 FY22/23 L	169.47
101 - GENERAL FUND	07/28/22	276	PORTERVILLE RECORDE	REF#260894 SEWER NO	407.90
101 - GENERAL FUND	07/28/22	276	PORTERVILLE RECORDE	REF#260891 LEVY & D	477.37
101 - GENERAL FUND	07/28/22	276	PORTERVILLE RECORDE	REF#260867 TRANSIEN	88.56
101 - GENERAL FUND	07/28/22	276	PORTERVILLE RECORDE	REF#260868 PARCEL M	88.56
101 - GENERAL FUND	07/28/22	276	PORTERVILLE RECORDE	REF#260869 ORD.#599	94.41

21563						\$11,530.29
552 - WATER	07/28/22	4618	PROVOST & PRITCHARD	APRIL WATER RATES		1,123.50
552 - WATER	07/28/22	4618	PROVOST & PRITCHARD	WATER RATES STUDY		348.75
552 - WATER	07/28/22	4618	PROVOST & PRITCHARD	WATER RATES STUDY		58.80
553 - SEWER	07/28/22	4618	PROVOST & PRITCHARD	APRIL SEWER RATES		1,123.50
553 - SEWER	07/28/22	4618	PROVOST & PRITCHARD	GW&R EAST POND		2,691.45
553 - SEWER	07/28/22	4618	PROVOST & PRITCHARD	SEWER RATES STUDY		348.75
553 - SEWER	07/28/22	4618	PROVOST & PRITCHARD	WWTP PFAS/PFOS SAMP		3,612.15
553 - SEWER	07/28/22	4618	PROVOST & PRITCHARD	SEWER RATES STUDY		58.80
556 - VITA-PAKT	07/28/22	4618	PROVOST & PRITCHARD	SWORLCO LAA GW VITA		2,164.59
21564						\$1,686.90
101 - GENERAL FUND	07/28/22	399	QUAD KNOPF,INC.	2021 GEN ENGINEERIN		66.00
101 - GENERAL FUND	07/28/22	399	QUAD KNOPF,INC.	PALM TERRACE-MAP		82.50
101 - GENERAL FUND	07/28/22	399	QUAD KNOPF,INC.	JUNE 2022 GEN ENGIN		858.40
600 - CAPITAL IMPROVEMENT	07/28/22	399	QUAD KNOPF,INC.	PEDESTRIAN PATHWAYS		680.00
21565						\$903.39
101 - GENERAL FUND	07/28/22	285	QUILL CORPORATION	OFFICE SUPPLIES		102.39
101 - GENERAL FUND	07/28/22	285	QUILL CORPORATION	YELLOW TONER		104.39
101 - GENERAL FUND	07/28/22	285	QUILL CORPORATION	SELF-INKING STAMP		32.61
101 - GENERAL FUND	07/28/22	285	QUILL CORPORATION	COPY PAPER, TRASH B		377.31
400 - WELLNESS CENTER	07/28/22	285	QUILL CORPORATION	W.C. FIRST AID RAZO		14.13
400 - WELLNESS CENTER	07/28/22	285	QUILL CORPORATION	W.C. OFFICE SUPPLIE		231.25
400 - WELLNESS CENTER	07/28/22	285	QUILL CORPORATION	W.C. TOWELS FOR LFG		41.31
21566						\$0.00
552 - WATER	07/28/22	6095	RALPH GUTIERREZ WAT	JUNE CPO WATER TREA		(2,500.00)
552 - WATER	07/28/22	6095	RALPH GUTIERREZ WAT	JUNE CPO WATER TREA		2,500.00
553 - SEWER	07/28/22	6095	RALPH GUTIERREZ WAT	JUNE CPO SEWER TREA		(2,500.00)
553 - SEWER	07/28/22	6095	RALPH GUTIERREZ WAT	JUNE CPO SEWER TREA		2,500.00
21567						\$10,420.38
553 - SEWER	07/28/22	5491	ROCKWELL ENGINEERIN	WWTP-MOTOR,PUMP,LAB		10,420.38
21568						\$11.70
552 - WATER	07/28/22	6908	SEANORAN DANNY	REFUND-CLOSED UB AC		11.70
21569						\$0.00
400 - WELLNESS CENTER	07/28/22	3208	SHANNON PATTERSON	SUMMER WORDS&WORKOU		(100.00)
400 - WELLNESS CENTER	07/28/22	3208	SHANNON PATTERSON	SUMMER WORDS&WORKOU		100.00
400 - WELLNESS CENTER	07/28/22	3208	SHANNON PATTERSON	LUSD SUMMER STARS		(2,100.00)
400 - WELLNESS CENTER	07/28/22	3208	SHANNON PATTERSON	LUSD SUMMER STARS		2,100.00
400 - WELLNESS CENTER	07/28/22	3208	SHANNON PATTERSON	JUNE STRENGTH&BALAN		(350.00)
400 - WELLNESS CENTER	07/28/22	3208	SHANNON PATTERSON	JUNE STRENGTH&BALAN		350.00
400 - WELLNESS CENTER	07/28/22	3208	SHANNON PATTERSON	OCT. STRENGTH&BALAN		(50.00)
400 - WELLNESS CENTER	07/28/22	3208	SHANNON PATTERSON	OCT. STRENGTH&BALAN		50.00
21570						\$298.08
400 - WELLNESS CENTER	07/28/22	1776	SMART & FINAL	SNACK BAR SUPPLIES		298.08
21571						\$11,845.06
101 - GENERAL FUND	07/28/22	310	SOUTHERN CA. EDISON	700141289638-LATE F		28.79
101 - GENERAL FUND	07/28/22	310	SOUTHERN CA. EDISON	700470455603-LATE F		30.63
400 - WELLNESS CENTER	07/28/22	310	SOUTHERN CA. EDISON	740 SEQUOIA AVE		7,157.73
553 - SEWER	07/28/22	310	SOUTHERN CA. EDISON	WWTP-23611 RD 196		4,572.15
891 - PELOUS RANCH	07/28/22	310	SOUTHERN CA. EDISON	1250 N PARKSIDE		18.92
891 - PELOUS RANCH	07/28/22	310	SOUTHERN CA. EDISON	113 W HICKORY		36.84
21572						\$85.83
101 - GENERAL FUND	07/28/22	6551	TIME WARNER CABLE	106076601061422 JUN		85.83
21573						\$50.00
552 - WATER	07/28/22	6608	STAFF-WORTHY	J.VEGA COVID TESTIN		50.00
21574						\$168.88
101 - GENERAL FUND	07/28/22	6703	STERICYCLE INC	12/13 RECYLCING SER		168.88

21575						\$3,192.30
101 - GENERAL FUND	07/28/22	144	THE GAS COMPANY	0314159000-140 MIRA		15.16
101 - GENERAL FUND	07/28/22	144	THE GAS COMPANY	1637156900-251 E HO		15.16
101 - GENERAL FUND	07/28/22	144	THE GAS COMPANY	1637158900-185 N GA		15.16
101 - GENERAL FUND	07/28/22	144	THE GAS COMPANY	139 N SWEET BRIER B		17.62
400 - WELLNESS CENTER	07/28/22	144	THE GAS COMPANY	0986282905-740 SEQU		3,058.27
400 - WELLNESS CENTER	07/28/22	144	THE GAS COMPANY	09237527180-740 SEQ		55.65
552 - WATER	07/28/22	144	THE GAS COMPANY	488 N MT VERNON		15.28
21576						\$250.00
101 - GENERAL FUND	07/28/22	5792	THOMSON REUTERS - W	JUNE ONLINE/SOFTWAR		250.00
21577						\$343.66
400 - WELLNESS CENTER	07/28/22	3396	TK ELEVATOR CORPORA	W.C. JUNE FULL MAIN		343.66
21578						\$0.00
400 - WELLNESS CENTER	07/28/22	6588	TORI DAVIS	SUMMER STARS PROGRA		(4,210.00)
400 - WELLNESS CENTER	07/28/22	6588	TORI DAVIS	SUMMER STARS PROGRA		4,210.00
21579						\$129.96
101 - GENERAL FUND	07/28/22	6413	TRANS UNION LLC	6/25/22 BASIC SERVI		60.00
101 - GENERAL FUND	07/28/22	6413	TRANS UNION LLC	3/25/22 BASIC SERVI		69.96
21580						\$2,584.01
552 - WATER	07/28/22	473	TU CO RESOURCE MANA	USBR-WIIN ACT CONTR		2,584.01
21581						\$6,611.12
553 - SEWER	07/28/22	3814	TURNUPSEED ELECTRIC	US 60 HP RECONDITIO		2,515.20
553 - SEWER	07/28/22	3814	TURNUPSEED ELECTRIC	US 60 HP REWIND MOT		4,095.92
21582						\$5,465.70
101 - GENERAL FUND	07/28/22	5747	UNITED STAFFING	6/5/22 JOSHUA DUFFE		230.40
101 - GENERAL FUND	07/28/22	5747	UNITED STAFFING	6/5/22 JOSHUA DUFFE		230.40
101 - GENERAL FUND	07/28/22	5747	UNITED STAFFING	6/5/22 JOSHUA DUFFE		230.40
101 - GENERAL FUND	07/28/22	5747	UNITED STAFFING	6/19/22 JOSHUA DUFF		288.00
101 - GENERAL FUND	07/28/22	5747	UNITED STAFFING	6/19/22 JOSHUA DUFF		288.00
101 - GENERAL FUND	07/28/22	5747	UNITED STAFFING	6/19/22 JOSHUA DUFF		288.00
101 - GENERAL FUND	07/28/22	5747	UNITED STAFFING	6/12/22 JULISSA LUN		562.50
101 - GENERAL FUND	07/28/22	5747	UNITED STAFFING	6/5/22 SYDNEY MARTI		756.00
101 - GENERAL FUND	07/28/22	5747	UNITED STAFFING	6/19/22 MAYRA&JULIS		853.20
101 - GENERAL FUND	07/28/22	5747	UNITED STAFFING	6/19/22 SYDNEY MART		864.00
101 - GENERAL FUND	07/28/22	5747	UNITED STAFFING	6/5/22 MAYRA & JULI		874.80
21583						\$3,819.25
552 - WATER	07/28/22	5413	UNIVAR USA INC	CAUSTIC SODA MNBULK		3,819.25
21584						\$1,004.73
101 - GENERAL FUND	07/28/22	1041	VERIZON WIRELESS	642065758-00001 JUN		122.40
101 - GENERAL FUND	07/28/22	1041	VERIZON WIRELESS	642065758-00003 JUN		29.50
101 - GENERAL FUND	07/28/22	1041	VERIZON WIRELESS	642065758-00003 JUN		29.50
101 - GENERAL FUND	07/28/22	1041	VERIZON WIRELESS	642065758-00003 JUN		29.50
101 - GENERAL FUND	07/28/22	1041	VERIZON WIRELESS	642065758-00003 JUN		29.50
101 - GENERAL FUND	07/28/22	1041	VERIZON WIRELESS	642065758-00004 JUN		657.94
552 - WATER	07/28/22	1041	VERIZON WIRELESS	642065758-00003 JUN		29.50
553 - SEWER	07/28/22	1041	VERIZON WIRELESS	642065758-00003 JUN		29.50
554 - REFUSE	07/28/22	1041	VERIZON WIRELESS	642065758-00003 JUN		29.51
21585						\$1,394.18
101 - GENERAL FUND	07/28/22	368	VOLLMER EXCAVATION,	LOAD OF COLD MIX		1,394.18
21586						\$2,680.00
101 - GENERAL FUND	07/28/22	2790	WILLDAN INC.	MAY CAP & FEE STUDY		268.00
101 - GENERAL FUND	07/28/22	2790	WILLDAN INC.	MAY CAP & FEE STUDY		268.00
101 - GENERAL FUND	07/28/22	2790	WILLDAN INC.	MAY CAP & FEE STUDY		268.00
101 - GENERAL FUND	07/28/22	2790	WILLDAN INC.	MAY CAP & FEE STUDY		268.00
101 - GENERAL FUND	07/28/22	2790	WILLDAN INC.	MAY CAP & FEE STUDY		268.00
101 - GENERAL FUND	07/28/22	2790	WILLDAN INC.	MAY CAP & FEE STUDY		268.00
101 - GENERAL FUND	07/28/22	2790	WILLDAN INC.	MAY CAP & FEE STUDY		268.00
101 - GENERAL FUND	07/28/22	2790	WILLDAN INC.	MAY CAP & FEE STUDY		268.00
400 - WELLNESS CENTER	07/28/22	2790	WILLDAN INC.	MAY CAP & FEE STUDY		268.00
552 - WATER	07/28/22	2790	WILLDAN INC.	MAY CAP & FEE STUDY		268.00

	553 - SEWER	07/28/22	2790	WILLDAN INC.	MAY CAP & FEE STUDY	268.00
21587						\$0.00
	400 - WELLNESS CENTER	07/28/22	5912	YVETTE DURAN	JUNE 2022 TRX & POU	(250.00)
	400 - WELLNESS CENTER	07/28/22	5912	YVETTE DURAN	JUNE 2022 TRX & POU	250.00
21588						\$20,084.30
	200 - STREET IMPROVEMENT FUND	07/28/22	4618	PROVOST & PRITCHARD	UPDATE SIP WATER&SE	13,721.60
	200 - STREET IMPROVEMENT FUND	07/28/22	4618	PROVOST & PRITCHARD	UPDATW FOR SIP	1,561.40
	200 - STREET IMPROVEMENT FUND	07/28/22	4618	PROVOST & PRITCHARD	UPDATE SIP WATER&SE	4,801.30
21589						\$183,893.38
	306 - COVID-19 ARPA FUND	07/28/22	6299	ERS INDUSTRIAL SERV	1ST PB-729 E HONOLU	183,893.38
21590						\$50.00
	400 - WELLNESS CENTER	07/29/22	3208	SHANNON PATTERSON	OCT. STRENGTH&BALAN	50.00
21591						\$150.00
	400 - WELLNESS CENTER	07/29/22	2392	A & G TELEPHONE SER	W.C. HOME ZONE LABO	150.00
21592						\$1,113.04
	101 - GENERAL FUND	07/29/22	2873	ADVANTAGE ANSWERING	7/1/22-7/31/22	1,113.04
21593						\$90.00
	400 - WELLNESS CENTER	07/29/22	6821	ALEXANDRA DIAZ	REFUND SWIM LESSONS	90.00
21594						\$45.00
	400 - WELLNESS CENTER	07/29/22	6822	ALICIA CHAVEZ	REFUND SWIM LESSONS	45.00
21595						\$45.00
	400 - WELLNESS CENTER	07/29/22	6823	ALLYSON MARTINEZ	REFUND SWIM LESSONS	45.00
21596						\$45.00
	400 - WELLNESS CENTER	07/29/22	6824	ALMA GOMEZ	REFUND SWIM LESSONS	45.00
21597						\$85.40
	101 - GENERAL FUND	07/29/22	6362	AMERICAN BUSINESS M	F.D. #13982 TONER	15.00
	101 - GENERAL FUND	07/29/22	6362	AMERICAN BUSINESS M	C.M-BLACK/COLOR TON	70.40
21598						\$932.68
	101 - GENERAL FUND	07/29/22	6600	AMERICAN HERITAGE L	JULY ACCIDENT PLAN	932.68
21599						\$302.00
	552 - WATER	07/29/22	1986	AMERICAN WATER WORK	10/22-9/23 MEMBERSH	302.00
21600						\$45.00
	400 - WELLNESS CENTER	07/29/22	6825	ANA SAAVEDRA	REFUND SWIM LESSONS	45.00
21601						\$45.00
	400 - WELLNESS CENTER	07/29/22	6826	ANNA-MARIE MARTINEZ	REFUND SWIM LESSONS	45.00
21602						\$90.00
	400 - WELLNESS CENTER	07/29/22	6827	ASHLEY MUNGER	REFUND SWIM LESSONS	90.00
21603						\$98.79
	101 - GENERAL FUND	07/29/22	5457	AUTO ZONE COMMERCIA	DUSTER, WASH BRUSH	36.41
	552 - WATER	07/29/22	5457	AUTO ZONE COMMERCIA	OIL FILTER, MOTOR O	62.38
21604						\$46.54
	101 - GENERAL FUND	07/29/22	5381	AWAKE SKATE SHOP	POLO FOR C.M.	46.54
21605						\$45.00
	400 - WELLNESS CENTER	07/29/22	6828	BERENICE SORIA	REFUND SWIM LESSONS	45.00
21606						\$90.00
	400 - WELLNESS CENTER	07/29/22	6829	BERENICE TORRES	REFUND SWIM LESSONS	90.00
21607						\$240.00
	101 - GENERAL FUND	07/29/22	4135	BILL WALL'S DIRECT	SERVER UPDATES,BACK	60.00
	101 - GENERAL FUND	07/29/22	4135	BILL WALL'S DIRECT	7/11/22 SERVER UPDA	60.00
	101 - GENERAL FUND	07/29/22	4135	BILL WALL'S DIRECT	7/11 SERVER UPDATES	60.00
	101 - GENERAL FUND	07/29/22	4135	BILL WALL'S DIRECT	7/18 SERVER UPDATES	60.00
21608						\$45.00
	400 - WELLNESS CENTER	07/29/22	6830	BLANCA GARCIA	REFUND SWIM LESSONS	45.00
21609						\$45.00
	400 - WELLNESS CENTER	07/29/22	6831	BRENDA SAAVEDRA	REFUND SWIM LESSONS	45.00
21610						\$3,750.00
	101 - GENERAL FUND	07/29/22	6689	BUILDING MAINTENANC	JULY CLEANING SERVI	321.43
	101 - GENERAL FUND	07/29/22	6689	BUILDING MAINTENANC	JULY CLEANING SERVI	321.43
	101 - GENERAL FUND	07/29/22	6689	BUILDING MAINTENANC	JULY CLEANING SERVI	321.43

101 - GENERAL FUND	07/29/22	6689	BUILDING MAINTENANC	JULY CLEANING SERVI	321.43
400 - WELLNESS CENTER	07/29/22	6689	BUILDING MAINTENANC	W.C. CLEANING SRV	1,500.00
552 - WATER	07/29/22	6689	BUILDING MAINTENANC	JULY CLEANING SERVI	321.43
553 - SEWER	07/29/22	6689	BUILDING MAINTENANC	JULY CLEANING SERVI	321.43
554 - REFUSE	07/29/22	6689	BUILDING MAINTENANC	JULY CLEANING SERVI	321.42
21611					\$87.00
400 - WELLNESS CENTER	07/29/22	5013	BUZZ KILL PEST CONT	W.C. 860 SEQUOIA AV	87.00
21612					\$122.30
101 - GENERAL FUND	07/29/22	3056	CALIFORNIA TURF EQU	EXMARK BLADES	122.30
21613					\$90.00
400 - WELLNESS CENTER	07/29/22	6832	CAMILLE SILVA	REFUND SWIM LESSONS	90.00
21614					\$1,705.38
101 - GENERAL FUND	07/29/22	6351	CANON FINANCIAL SER	H.R. 7/1/22-7/31/22	284.23
101 - GENERAL FUND	07/29/22	6351	CANON FINANCIAL SER	F.D. 7/1/22-7/31/22	284.23
101 - GENERAL FUND	07/29/22	6351	CANON FINANCIAL SER	C.S. 7/1/22-7/31/22	284.23
101 - GENERAL FUND	07/29/22	6351	CANON FINANCIAL SER	C.M. 7/1/22-7/31/22	284.23
101 - GENERAL FUND	07/29/22	6351	CANON FINANCIAL SER	P.S. 7/1/22-7/31/22	284.23
400 - WELLNESS CENTER	07/29/22	6351	CANON FINANCIAL SER	W.C. 7/1/22-7/31/22	284.23
21615					\$90.00
400 - WELLNESS CENTER	07/29/22	6833	CAROL CAULK	REFUND SWIM LESSONS	90.00
21616					\$45.00
400 - WELLNESS CENTER	07/29/22	6834	CELIA IBARRA	REFUND SWIM LESSONS	45.00
21617					\$847.92
101 - GENERAL FUND	07/29/22	5832	CINTAS CORPORATION	7/13/22 UNIFORMS	40.37
101 - GENERAL FUND	07/29/22	5832	CINTAS CORPORATION	7/13/22 UNIFORMS	40.37
101 - GENERAL FUND	07/29/22	5832	CINTAS CORPORATION	7/13/22 UNIFORMS	40.38
101 - GENERAL FUND	07/29/22	5832	CINTAS CORPORATION	7/20/22 UNIFORMS	40.38
101 - GENERAL FUND	07/29/22	5832	CINTAS CORPORATION	7/20/22 UNIFORMS	40.38
101 - GENERAL FUND	07/29/22	5832	CINTAS CORPORATION	7/20/22 UNIFORMS	40.38
101 - GENERAL FUND	07/29/22	5832	CINTAS CORPORATION	7/7/22 UNIFORMS	40.38
101 - GENERAL FUND	07/29/22	5832	CINTAS CORPORATION	7/7/22 UNIFORMS	40.38
101 - GENERAL FUND	07/29/22	5832	CINTAS CORPORATION	7/7/22 UNIFORMS	40.38
552 - WATER	07/29/22	5832	CINTAS CORPORATION	7/7/22 UNIFORMS	40.37
552 - WATER	07/29/22	5832	CINTAS CORPORATION	7/20/22 UNIFORMS	40.38
552 - WATER	07/29/22	5832	CINTAS CORPORATION	7/13/22 UNIFORMS	40.38
553 - SEWER	07/29/22	5832	CINTAS CORPORATION	7/13/22 UNIFORMS	40.38
553 - SEWER	07/29/22	5832	CINTAS CORPORATION	7/20/22 UNIFORMS	40.38
553 - SEWER	07/29/22	5832	CINTAS CORPORATION	7/7/22 UNIFORMS	40.38
554 - REFUSE	07/29/22	5832	CINTAS CORPORATION	7/20/22 UNIFORMS	40.37
554 - REFUSE	07/29/22	5832	CINTAS CORPORATION	7/13/22 UNIFORMS	40.38
554 - REFUSE	07/29/22	5832	CINTAS CORPORATION	7/7/22 UNIFORMS	40.38
556 - VITA-PAKT	07/29/22	5832	CINTAS CORPORATION	7/20/22 UNIFORMS	40.37
556 - VITA-PAKT	07/29/22	5832	CINTAS CORPORATION	7/7/22 UNIFORMS	40.37
556 - VITA-PAKT	07/29/22	5832	CINTAS CORPORATION	7/13/22 UNIFORMS	40.38
21618					\$2,109.47
101 - GENERAL FUND	07/29/22	6672	COLBY'S TIRE,TOWING	LIC1179748-ENGINE M	1,771.52
101 - GENERAL FUND	07/29/22	6672	COLBY'S TIRE,TOWING	LIC1322839-AC SERVI	337.95
21619					\$850.00
552 - WATER	07/29/22	6118	CVIN LLC D.B.A. VAS	7/1/22-7/31/22	283.34
553 - SEWER	07/29/22	6118	CVIN LLC D.B.A. VAS	7/1/22-7/31/22	283.33
554 - REFUSE	07/29/22	6118	CVIN LLC D.B.A. VAS	7/1/22-7/31/22	283.33
21620					\$45.00
400 - WELLNESS CENTER	07/29/22	6836	CYNTHIA SANCHEZ	REFUND SWIM LESSONS	45.00
21621					\$90.00
400 - WELLNESS CENTER	07/29/22	6837	DAISY BACA	REFUND SWIM LESSONS	90.00
21622					\$786.10
101 - GENERAL FUND	07/29/22	105	DATAPRINT INC.	PLANNING'S PRINTER	786.10
21623					\$2,334.87
700 - CDBG REVOLVING LN FUND	07/29/22	2540	DEPT.OF HOUSING & C	7/15/22 CDBG TO HCD	2,334.87

21624

720 - HOME REVOLVING LN FUND 07/29/22 2540 DEPT.OF HOUSING & C 7/15/22 HOME TO HCD

\$20,066.94

20,066.94

21625						\$48.25
	101 - GENERAL FUND	07/29/22	3733	DIRECTV	LATE FEE	6.25
	400 - WELLNESS CENTER	07/29/22	3733	DIRECTV	059208625X220709 JU	42.00
21626						\$90.00
	400 - WELLNESS CENTER	07/29/22	6838	DULCE MEZA	REFUND SWIM LESSONS	90.00
21627						\$9,221.43
	552 - WATER	07/29/22	6113	EAST KAWEAH GSA	FY2022 #3-CFF GOVER	9,221.43
21628						\$9,000.00
	556 - VITA-PAKT	07/29/22	5760	ED & EDNA BROWER IR	VITAPAKT LEASE PMT	9,000.00
21629						\$90.00
	400 - WELLNESS CENTER	07/29/22	6839	EDILBERTO ARZATE	REFUND SWIM LESSONS	90.00
21630						\$545.00
	779 - 00-HOME-0487	07/29/22	5284	FARMERS	L97-22 HERNANDEZ,JO	545.00
21631						\$135.00
	400 - WELLNESS CENTER	07/29/22	6840	FATIMA LEMUS	REFUND SWIM LESSONS	135.00
21632						\$45.00
	400 - WELLNESS CENTER	07/29/22	6841	FRANK MORIN	REFUND SWIM LESSONS	45.00
21633						\$7,650.42
	552 - WATER	07/29/22	137	FRIANT WATER AUTHOR	FKC ROUTINE OM&R CO	1,720.00
	552 - WATER	07/29/22	137	FRIANT WATER AUTHOR	SLDMWA COSTS	5,930.42
21634						\$90.42
	553 - SEWER	07/29/22	6010	FRONTIER COMMUNICAT	562-6317	90.42
21635						\$90.00
	400 - WELLNESS CENTER	07/29/22	6842	GABINA ENRIQUEZ	REFUND SWIM LESSONS	90.00
21636						\$869.77
	101 - GENERAL FUND	07/29/22	148	GOMEZ AUTO & SMOG	LIC1056323-DOOR LAT	528.28
	552 - WATER	07/29/22	148	GOMEZ AUTO & SMOG	BACKHOE-SERVICE ENG	289.49
	552 - WATER	07/29/22	148	GOMEZ AUTO & SMOG	LIC1456093-TIRE ROT	52.00
21637						\$90.00
	400 - WELLNESS CENTER	07/29/22	6843	GRACIDA CISNEROS	REFUND SWIM LESSONS	90.00
21638						\$45.00
	400 - WELLNESS CENTER	07/29/22	6844	HELEN CRAWFORD	REFUND SWIM LESSONS	45.00
21639						\$1,222.24
	101 - GENERAL FUND	07/29/22	5657	INTERNATIONAL CODE	'22CA LOOSE LEAF,CO	1,222.24
21640						\$135.00
	400 - WELLNESS CENTER	07/29/22	6845	I SELA MENDOZA	REFUND SWIM LESSONS	135.00
21641						\$45.00
	400 - WELLNESS CENTER	07/29/22	6846	JACKILYN BETANCOURT	REFUND SWIM LESSONS	45.00
21642						\$45.00
	400 - WELLNESS CENTER	07/29/22	6847	JACLYN HERNANDEZ RU	REFUND SWIM LESSONS	45.00
21643						\$90.00
	400 - WELLNESS CENTER	07/29/22	6848	JACQUELINE CUIEL	REFUND SWIM LESSONS	90.00
21644						\$850.00
	101 - GENERAL FUND	07/29/22	6346	JEFF PFEIFFER	SQUIRREL TREATMENT	425.00
	101 - GENERAL FUND	07/29/22	6346	JEFF PFEIFFER	SQUIRREL TREATMENT	425.00
21645						\$180.00
	400 - WELLNESS CENTER	07/29/22	6849	JENNIFER TILLEY	REFUND SWIM LESSONS	180.00
21646						\$45.00
	400 - WELLNESS CENTER	07/29/22	6850	JESSICA CISNEROS	REFUND SWIM LESSONS	45.00
21647						\$45.00
	400 - WELLNESS CENTER	07/29/22	6851	JOSE GALINDA	REFUND SWIM LESSONS	45.00
21648						\$90.00
	400 - WELLNESS CENTER	07/29/22	6852	JOSE S. LEMUS	REFUND SWIM LESSONS	90.00
21649						\$90.00
	400 - WELLNESS CENTER	07/29/22	6853	JOSIE ARAIZA	REFUND SWIM LESSONS	90.00
21650						\$90.00
	400 - WELLNESS CENTER	07/29/22	6854	JUAN HERNANDEZ	REFUND SWIM LESSONS	90.00
21651						\$75.00
	101 - GENERAL FUND	07/29/22	6906	JUAN ORTIZ	ARBOR DEPOSIT REFUN	75.00

21652						\$45.00
	400 - WELLNESS CENTER	07/29/22	6855	KARLA LARA	REFUND SWIM LESSONS	45.00
21653						\$45.00
	400 - WELLNESS CENTER	07/29/22	6856	KATRINA FLORES	REFUND SWIM LESSONS	45.00
21654						\$45.00
	400 - WELLNESS CENTER	07/29/22	6857	KAYLA DUVAL	REFUND SWIM LESSONS	45.00
21655						\$64,143.09
	101 - GENERAL FUND	07/29/22	6100	KEENAN & ASSOCIATES	AUGUST PPO 250 RETI	2,755.17
	101 - GENERAL FUND	07/29/22	6100	KEENAN & ASSOCIATES	AUGUST COMPLETE CAR	428.00
	101 - GENERAL FUND	07/29/22	6100	KEENAN & ASSOCIATES	AUGUST PPO 250 ACTI	52,715.52
	101 - GENERAL FUND	07/29/22	6100	KEENAN & ASSOCIATES	AUGUST PPO 500 ACTI	8,244.40
21656						\$63,224.70
	101 - GENERAL FUND	07/29/22	6100	KEENAN & ASSOCIATES	JULY PPO 250 RETIRE	2,755.17
	101 - GENERAL FUND	07/29/22	6100	KEENAN & ASSOCIATES	JULY COMPLETE CARE	428.00
	101 - GENERAL FUND	07/29/22	6100	KEENAN & ASSOCIATES	JULY PPO 250 ACTIVE	51,797.13
	101 - GENERAL FUND	07/29/22	6100	KEENAN & ASSOCIATES	JULY PPO 500 ACTIVE	8,244.40
21657						\$45.00
	400 - WELLNESS CENTER	07/29/22	6858	KIMBERLY ORNELAS	REFUND SWIM LESSONS	45.00
21658						\$835.45
	101 - GENERAL FUND	07/29/22	5542	KRC SAFETY CO., INC	GLASS BEADS	835.45
21659						\$4,878.05
	101 - GENERAL FUND	07/29/22	2421	TULARE COUNTY LAFCO	FY22/23 LAFCO COSTS	4,878.05
21660						\$90.00
	400 - WELLNESS CENTER	07/29/22	6859	LANICIA VELASQUEZ	REFUND SWIM LESSONS	90.00
21661						\$45.00
	400 - WELLNESS CENTER	07/29/22	6860	LAURA CISNEROS	REFUND SWIM LESSONS	45.00
21662						\$45.00
	400 - WELLNESS CENTER	07/29/22	6861	LAURA PARK	REFUND SWIM LESSONS	45.00
21663						\$90.00
	400 - WELLNESS CENTER	07/29/22	6862	LAURA WILSON	REFUND SWIM LESSONS	90.00
21664						\$90.00
	400 - WELLNESS CENTER	07/29/22	6863	LEONOR SERNA	REFUND SWIM LESSONS	90.00
21665						\$2,469.00
	101 - GENERAL FUND	07/29/22	4076	LIEBERT CASSIDY WHI	ERC MEMBERSHIP	2,469.00
21666						\$5,002.70
	400 - WELLNESS CENTER	07/29/22	5788	LINCOLN AQUATICS	SANI-CHLOR,CHEMICAL	1,856.18
	400 - WELLNESS CENTER	07/29/22	5788	LINCOLN AQUATICS	W.C. POOL CHEMICALS	1,876.18
	400 - WELLNESS CENTER	07/29/22	5788	LINCOLN AQUATICS	CHEM. BOTTLE DEPOSI	(300.00)
	400 - WELLNESS CENTER	07/29/22	5788	LINCOLN AQUATICS	LIQUID CHLORINE	395.79
	400 - WELLNESS CENTER	07/29/22	5788	LINCOLN AQUATICS	GRANULAR CHLORINE	424.97
	400 - WELLNESS CENTER	07/29/22	5788	LINCOLN AQUATICS	MURIATIC ACID,PESTI	839.58
	400 - WELLNESS CENTER	07/29/22	5788	LINCOLN AQUATICS	CHEM BOTTLE DEPOSIT	(90.00)
21667						\$2,836.80
	101 - GENERAL FUND	07/29/22	4067	LINCOLN NAT'L INSUR	JULY 2022 DENTAL PL	2,836.80
21668						\$0.00
	400 - WELLNESS CENTER	07/29/22	6260	LLEON SERVICES	W.C-JULY CHEM BALAN	(1,800.00)
	400 - WELLNESS CENTER	07/29/22	6260	LLEON SERVICES	W.C-JULY CHEM BALAN	1,800.00
	400 - WELLNESS CENTER	07/29/22	6260	LLEON SERVICES	W.C INST. POOL HEAT	(4,000.00)
	400 - WELLNESS CENTER	07/29/22	6260	LLEON SERVICES	W.C INST. POOL HEAT	4,000.00
21669						\$90.00
	400 - WELLNESS CENTER	07/29/22	6864	LUCY MCLEAN	REFUND SWIM LESSONS	90.00
21670						\$135.00
	400 - WELLNESS CENTER	07/29/22	6865	MAIRA RIOS	REFUND SWIM LESSONS	135.00
21671						\$662.25
	101 - GENERAL FUND	07/29/22	2933	MALLORY CO.	LATEX GLOVES	662.25
21672						\$90.00
	400 - WELLNESS CENTER	07/29/22	6866	MARI LOPEZ	REFUND SWIM LESSONS	90.00
21673						\$45.00
	400 - WELLNESS CENTER	07/29/22	6867	MARIA ARREDONDO	REFUND SWIM LESSONS	45.00

21674						\$360.00
	400 - WELLNESS CENTER	07/29/22	6868	MARIA CISNEROS	REFUND SWIM LESSONS	360.00
21675						\$45.00
	400 - WELLNESS CENTER	07/29/22	6870	MARIA GAMA	REFUND SWIM LESSONS	45.00
21676						\$135.00
	400 - WELLNESS CENTER	07/29/22	6871	MARIA LEMUS	REFUND SWIM LESSONS	135.00
21677						\$90.00
	400 - WELLNESS CENTER	07/29/22	6872	MARIA MARQUEZ	REFUND SWIM LESSONS	90.00
21678						\$90.00
	400 - WELLNESS CENTER	07/29/22	6215	MARIA SANCHEZ	REFUND SWIM LESSONS	90.00
21679						\$45.00
	400 - WELLNESS CENTER	07/29/22	6873	MARIO BARRIENTOS	REFUND SWIM LESSONS	45.00
21680						\$45.00
	400 - WELLNESS CENTER	07/29/22	6874	MARISSA ARREDONDO	REFUND SWIM LESSONS	45.00
21681						\$45.00
	400 - WELLNESS CENTER	07/29/22	6905	MARTHA DIAZ	REFUND SWIM LESSONS	45.00
21682						\$90.00
	400 - WELLNESS CENTER	07/29/22	6875	MARTHA SERVIN	REFUND SWIM LESSONS	90.00
21683						\$45.00
	400 - WELLNESS CENTER	07/29/22	6876	MEGAN FLEEMAN	REFUND SWIM LESSONS	45.00
21684						\$90.00
	400 - WELLNESS CENTER	07/29/22	6878	NANCY BATRES	REFUND SWIM LESSONS	90.00
21685						\$45.00
	400 - WELLNESS CENTER	07/29/22	6879	NANCY NAVARRO	REFUND SWIM LESSONS	45.00
21686						\$958.71
	101 - GENERAL FUND	07/29/22	5625	NGLIC-SUPERIOR VISI	AUG 2022 VISION PLA	476.34
	101 - GENERAL FUND	07/29/22	5625	NGLIC-SUPERIOR VISI	JULY 2022 VISION PL	482.37
21687						\$15,662.64
	552 - WATER	07/29/22	1991	NTU TECHNOLOGIES, I	WTP-OPERATING SUPPL	13,063.68
	552 - WATER	07/29/22	1991	NTU TECHNOLOGIES, I	2 55-GALLON DRUMS	2,598.96
21688						\$405.00
	400 - WELLNESS CENTER	07/29/22	4323	OASIS	W.C. MONITOR SYSTEM	120.00
	400 - WELLNESS CENTER	07/29/22	4323	OASIS	W.C. ALARM SERV. CA	285.00
21689						\$13.95
	101 - GENERAL FUND	07/29/22	1565	OACYS.COM INC	DOMAIN PARKING & DN	13.95
21690						\$647.74
	552 - WATER	07/29/22	6673	PACE SUPPLY CORP	CONCR. BOXES & LIDS	647.74
21691						\$1,658.41
	552 - WATER	07/29/22	6498	PACWEST DIRECT	7/8/22 UB LASER PRI	829.21
	553 - SEWER	07/29/22	6498	PACWEST DIRECT	7/8/22 UB LASER PRI	829.20
21692						\$135.00
	400 - WELLNESS CENTER	07/29/22	6880	PATRICIA ARREDONDO	REFUND SWIM LESSONS	135.00
21693						\$45.00
	400 - WELLNESS CENTER	07/29/22	6881	PATRICIA GARCIA	REFUND SWIM LESSONS	45.00
21694						\$90.00
	400 - WELLNESS CENTER	07/29/22	6883	PATTY DIAZ	REFUND SWIM LESSONS	90.00
21695						\$135.00
	400 - WELLNESS CENTER	07/29/22	6884	PERLA SORIA	REFUND SWIM LESSONS	135.00
21696						\$1,362.60
	101 - GENERAL FUND	07/29/22	285	QUILL CORPORATION	RULED PAD,FOLDERS,P	119.44
	101 - GENERAL FUND	07/29/22	285	QUILL CORPORATION	OFFICE SUPPLIES	241.17
	101 - GENERAL FUND	07/29/22	285	QUILL CORPORATION	OPERATING SUPPLIES	395.23
	400 - WELLNESS CENTER	07/29/22	285	QUILL CORPORATION	ENVELOPES,CALCULATO	243.62
	400 - WELLNESS CENTER	07/29/22	285	QUILL CORPORATION	W.C. SOAP,DSFCT WIP	363.14
21697						\$45.00
	400 - WELLNESS CENTER	07/29/22	6885	RAFAEL LOPEZ	REFUND SWIM LESSONS	45.00
21698						\$50.00
	101 - GENERAL FUND	07/29/22	6602	RAMIRO SERNA	JULY COUNCIL STIPEN	50.00
21699						\$75.00

	101 - GENERAL FUND	07/29/22	6603	RAMONA CAUDILLO	JULY COUNCIL STIPEN	75.00
21700						\$135.00
	400 - WELLNESS CENTER	07/29/22	6886	REBECCA LEA	REFUND SWIM LESSONS	135.00
21701						\$45.00
	400 - WELLNESS CENTER	07/29/22	6130	RICARDO ROMERO	REFUND SWIM LESSONS	45.00
21702						\$3,863.50
	101 - GENERAL FUND	07/29/22	3622	RLH FIRE PROTECTION	LIBRARY-REPLACED RP	1,325.00
	101 - GENERAL FUND	07/29/22	3622	RLH FIRE PROTECTION	MCD-FIRE ALARM MONI	1,858.50
	101 - GENERAL FUND	07/29/22	3622	RLH FIRE PROTECTION	LIBRARY-ALARM INSPE	680.00
21703						\$45.00
	400 - WELLNESS CENTER	07/29/22	6887	RONNIE RODDA	REFUND SWIM LESSONS	45.00
21704						\$45.00
	400 - WELLNESS CENTER	07/29/22	6888	ROSA RODRIGUEZ	REFUND SWIM LESSONS	45.00
21705						\$50.00
	101 - GENERAL FUND	07/29/22	5511	ROSAENA SANCHEZ	JULY COUNCIL STIPEN	50.00
21706						\$45.00
	400 - WELLNESS CENTER	07/29/22	6889	RYAN MUNGER	REFUND SWIM LESSONS	45.00
21707						\$45.00
	400 - WELLNESS CENTER	07/29/22	6890	SAMANTHA REBOLDO	REFUND SWIM LESSONS	45.00
21708						\$45.00
	400 - WELLNESS CENTER	07/29/22	6460	SARAI CISNEROS	REFUND SWIM LESSONS	45.00
21709						\$45.00
	400 - WELLNESS CENTER	07/29/22	6891	SEBASTIAN MENDOZA	REFUND SWIM LESSONS	45.00
21710						\$475.00
	400 - WELLNESS CENTER	07/29/22	3208	SHANNON PATTERSON	JULY LIBRARY CLASS	125.00
	400 - WELLNESS CENTER	07/29/22	3208	SHANNON PATTERSON	JULY STRENGTH&BALAN	350.00
21711						\$90.00
	400 - WELLNESS CENTER	07/29/22	6892	SHELLY NOBLE	REFUND SWIM LESSONS	90.00
21712						\$77.97
	261 - GAS TAX FUND	07/29/22	3054	SHERWIN-WILLIAMS CO	GLSBEAD,PACKGSAVERL	77.97
21713						\$5,588.85
	552 - WATER	07/29/22	4555	THATCHER COMPANY IN	CYLINDER DEPOSIT	(1,631.25)
	552 - WATER	07/29/22	4555	THATCHER COMPANY IN	CYLINDER DEPOSIT	(1,650.00)
	552 - WATER	07/29/22	4555	THATCHER COMPANY IN	CHLOR. CYL-POISON G	8,870.10
21714						\$183.88
	101 - GENERAL FUND	07/29/22	5624	SIERRA SANITATION,	7/12-8/9 OLIVE RENT	183.88
21715						\$400.81
	101 - GENERAL FUND	07/29/22	4488	SIRCHIE ACQUISITION	SPECIAL DEPT SUPPLI	400.81
21716						\$45.00
	400 - WELLNESS CENTER	07/29/22	6893	SIRIA BENITEZ	REFUND SWIM LESSONS	45.00
21717						\$85.10
	400 - WELLNESS CENTER	07/29/22	1776	SMART & FINAL	CONCESSIONS SUPPLIE	85.10
21718						\$8,995.27
	101 - GENERAL FUND	07/29/22	310	SOUTHERN CA. EDISON	268 N SWEETBRIAR	18.59
	101 - GENERAL FUND	07/29/22	310	SOUTHERN CA. EDISON	700470455603-LATE F	40.72
	261 - GAS TAX FUND	07/29/22	310	SOUTHERN CA. EDISON	108 HERMOSA PED	104.92
	261 - GAS TAX FUND	07/29/22	310	SOUTHERN CA. EDISON	269 N SWEETBRIAR	48.74
	261 - GAS TAX FUND	07/29/22	310	SOUTHERN CA. EDISON	157 N MIRAGE LED	54.40
	261 - GAS TAX FUND	07/29/22	310	SOUTHERN CA. EDISON	151 W HONOLULU LS3C	55.48
	261 - GAS TAX FUND	07/29/22	310	SOUTHERN CA. EDISON	151 W SAMOA LS3D	63.30
	261 - GAS TAX FUND	07/29/22	310	SOUTHERN CA. EDISON	135 W HONOLULU LS3A	79.88
	261 - GAS TAX FUND	07/29/22	310	SOUTHERN CA. EDISON	150 E HONOLULU LS3B	87.78
	400 - WELLNESS CENTER	07/29/22	310	SOUTHERN CA. EDISON	740 SEQUOIA AVE	8,417.27
	553 - SEWER	07/29/22	310	SOUTHERN CA. EDISON	598 MONTE VISTA LP	24.19
21719						\$337.91
	101 - GENERAL FUND	07/29/22	6500	CHARTER COMMUNICATI	LATE FEE	4.99
	400 - WELLNESS CENTER	07/29/22	6500	CHARTER COMMUNICATI	JULY W.C. INTERNET	332.92

21720						\$4,096.67
	101 - GENERAL FUND	07/29/22	6146	SUPERION, LLC	7/1/22-7/31/22	1,024.16
	552 - WATER	07/29/22	6146	SUPERION, LLC	7/1/22-7/31/22	1,024.17
	553 - SEWER	07/29/22	6146	SUPERION, LLC	7/1/22-7/31/22	1,024.17
	554 - REFUSE	07/29/22	6146	SUPERION, LLC	7/1/22-7/31/22	1,024.17
21721						\$135.00
	400 - WELLNESS CENTER	07/29/22	6894	SUSANA MUNOZ	REFUND SWIM LESSONS	135.00
21722						\$45.00
	400 - WELLNESS CENTER	07/29/22	6895	SYLVIA CAMARENA	REFUND SWIM LESSONS	45.00
21723						\$2,601.79
	263 - TRANSPORTATION	07/29/22	518	TCAG	1ST HALF FY22/23 DU	2,601.79
21724						\$2,601.79
	263 - TRANSPORTATION	07/29/22	518	TCAG	2ND HALF FY22/23 DU	2,601.79
21725						\$13,105.54
	101 - GENERAL FUND	07/29/22	518	TCAG	MEASURE R JULY 2022	13,105.54
21726						\$4,192.01
	101 - GENERAL FUND	07/29/22	5755	TELEPACIFIC COMMUNI	7/9/22-8/8/222	598.86
	101 - GENERAL FUND	07/29/22	5755	TELEPACIFIC COMMUNI	7/9/22-8/8/222	598.86
	101 - GENERAL FUND	07/29/22	5755	TELEPACIFIC COMMUNI	7/9/22-8/8/222	598.86
	101 - GENERAL FUND	07/29/22	5755	TELEPACIFIC COMMUNI	7/9/22-8/8/222	598.86
	400 - WELLNESS CENTER	07/29/22	5755	TELEPACIFIC COMMUNI	7/9/22-8/8/222	598.86
	552 - WATER	07/29/22	5755	TELEPACIFIC COMMUNI	7/9/22-8/8/222	598.86
	553 - SEWER	07/29/22	5755	TELEPACIFIC COMMUNI	7/9/22-8/8/222	598.85
21727						\$30,161.55
	600 - CAPITAL IMPROVEMENT	07/29/22	1921	TELSTAR INSTRUMENTS	WASTEWATER INFLUENT	30,161.55
21728						\$220.80
	101 - GENERAL FUND	07/29/22	2658	THE FOOTHILLS SUN-G	ELECTION NTC 807-29	220.80
21729						\$343.66
	400 - WELLNESS CENTER	07/29/22	3396	TK ELEVATOR CORPORA	W.C. FULL MAINTENAN	343.66
21730						\$79.92
	101 - GENERAL FUND	07/29/22	6413	TRANS UNION LLC	6/26/22-7/25/22 SER	79.92
21731						\$2,500.00
	101 - GENERAL FUND	07/29/22	1627	TU CO ECONOMIC DEVE	FY22/23 CONTRIBUTIO	2,500.00
21732						\$927.58
	101 - GENERAL FUND	07/29/22	6445	USA NORTH 811	CA FEE COST 599 TCK	927.58
21733						\$500.00
	400 - WELLNESS CENTER	07/29/22	6510	UNITED SOLAR SERVIC	W/C SOLAR PANEL CLE	500.00
21734						\$9,061.20
	101 - GENERAL FUND	07/29/22	5747	UNITED STAFFING	JOSHUA,JARROD,SYDNE	594.00
	101 - GENERAL FUND	07/29/22	5747	UNITED STAFFING	7/10/22 JULYSSA LUN	604.80
	101 - GENERAL FUND	07/29/22	5747	UNITED STAFFING	7/17/22 JOSHUA&JARR	669.60
	101 - GENERAL FUND	07/29/22	5747	UNITED STAFFING	JOSHUA,JARROD,SYDNE	691.20
	101 - GENERAL FUND	07/29/22	5747	UNITED STAFFING	JOSHUA,JARROD,SYDNE	691.20
	101 - GENERAL FUND	07/29/22	5747	UNITED STAFFING	7/17/22 JULISSA LUN	702.00
	101 - GENERAL FUND	07/29/22	5747	UNITED STAFFING	DUFFEY,HEARN,MARTIN	806.40
	101 - GENERAL FUND	07/29/22	5747	UNITED STAFFING	DUFFEY,HEARN,MARTIN	806.40
	101 - GENERAL FUND	07/29/22	5747	UNITED STAFFING	DUFFEY,HEARN,MARTIN	806.40
	101 - GENERAL FUND	07/29/22	5747	UNITED STAFFING	7/3/22 MAYRA,JULISS	842.40
	101 - GENERAL FUND	07/29/22	5747	UNITED STAFFING	7/17/22 JOSHUA&JARR	864.00
	101 - GENERAL FUND	07/29/22	5747	UNITED STAFFING	7/17/22 JOSHUA&JARR	864.00
	552 - WATER	07/29/22	5747	UNITED STAFFING	7/17/22 SYDNEY M.	21.60
	552 - WATER	07/29/22	5747	UNITED STAFFING	JOSHUA,JARROD,SYDNE	97.20
21735						\$1,651.97
	552 - WATER	07/29/22	5413	UNIVAR USA INC	SOD HYPO LIQUICHLOR	1,651.97
21736						\$1,437.37
	552 - WATER	07/29/22	356	USA BLUEBOOK	HACH DPD FREE SAMPL	528.58
	552 - WATER	07/29/22	356	USA BLUEBOOK	WIPES,STIR BAR,REAG	908.79
21737						\$45.00
	400 - WELLNESS CENTER	07/29/22	6896	VALERIE GOMEZ	REFUND SWIM LESSONS	45.00

21738						\$90.00
	400 - WELLNESS CENTER	07/29/22	6897	VALERIE RUBALCAVA	REFUND SWIM LESSONS	90.00
21739						\$90.00
	400 - WELLNESS CENTER	07/29/22	6898	VANESSA BACA-MANZO	REFUND SWIM LESSONS	90.00
21740						\$45.00
	400 - WELLNESS CENTER	07/29/22	6899	VERONICA MORENO	REFUND SWIM LESSONS	45.00
21741						\$45.00
	400 - WELLNESS CENTER	07/29/22	6900	VIANCA GONZALEZ	REFUND SWIM LESSONS	45.00
21742						\$45.00
	400 - WELLNESS CENTER	07/29/22	6901	VIVIAN MENDEZ	REFUND SWIM LESSONS	45.00
21743						\$9,242.00
	101 - GENERAL FUND	07/29/22	2790	WILLDAN INC.	BUILDING INSPECTION	3,060.00
	101 - GENERAL FUND	07/29/22	2790	WILLDAN INC.	JUNE CAP & FEE STUD	618.20
	101 - GENERAL FUND	07/29/22	2790	WILLDAN INC.	JUNE CAP & FEE STUD	618.20
	101 - GENERAL FUND	07/29/22	2790	WILLDAN INC.	JUNE CAP & FEE STUD	618.20
	101 - GENERAL FUND	07/29/22	2790	WILLDAN INC.	JUNE CAP & FEE STUD	618.20
	101 - GENERAL FUND	07/29/22	2790	WILLDAN INC.	JUNE CAP & FEE STUD	618.20
	101 - GENERAL FUND	07/29/22	2790	WILLDAN INC.	JUNE CAP & FEE STUD	618.20
	101 - GENERAL FUND	07/29/22	2790	WILLDAN INC.	JUNE CAP & FEE STUD	618.20
	101 - GENERAL FUND	07/29/22	2790	WILLDAN INC.	JUNE CAP & FEE STUD	618.20
	400 - WELLNESS CENTER	07/29/22	2790	WILLDAN INC.	JUNE CAP & FEE STUD	618.20
	552 - WATER	07/29/22	2790	WILLDAN INC.	JUNE CAP & FEE STUD	618.20
	553 - SEWER	07/29/22	2790	WILLDAN INC.	JUNE CAP & FEE STUD	618.20
21744						\$90.00
	400 - WELLNESS CENTER	07/29/22	6902	XOCHITL CERCADO	REFUND SWIM LESSONS	90.00
21745						\$90.00
	400 - WELLNESS CENTER	07/29/22	6903	YESENIA DUARTE	REFUND SWIM LESSONS	90.00
21746						\$45.00
	400 - WELLNESS CENTER	07/29/22	6904	YESENIA SAUCEDO	REFUND SWIM LESSONS	45.00
21747						\$50.00
	101 - GENERAL FUND	07/29/22	4068	YOLANDA FLORES	JULY COUNCIL STIPEN	50.00
21748						\$21.69
	101 - GENERAL FUND	08/01/22	4660	CITY OF LINDSAY	DED:052 WELLNESS	21.69
21749						\$267.00
	101 - GENERAL FUND	08/01/22	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	267.00
21750						\$84.72
	101 - GENERAL FUND	08/01/22	3192	SEIU LOCAL 521	DED:DUES UNION DUES	84.72
21751						\$8,633.39
	101 - GENERAL FUND	08/01/22	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,278.32
	101 - GENERAL FUND	08/01/22	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	3,441.79
	101 - GENERAL FUND	08/01/22	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	3,514.96
	101 - GENERAL FUND	08/01/22	6452	GREAT-WEST TRUST	DED:ROTH ROTH	398.32
21752						\$41.58
	101 - GENERAL FUND	08/01/22	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	41.58
21753						\$94.59
	101 - GENERAL FUND	08/01/22	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	94.59
21754						\$322.55
	101 - GENERAL FUND	08/01/22	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	322.55
21755						\$288.86
	101 - GENERAL FUND	08/01/22	4660	CITY OF LINDSAY	DED:052 WELLNESS	21.69
	101 - GENERAL FUND	08/01/22	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	267.17
21756						\$341.00
	101 - GENERAL FUND	08/01/22	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	341.00
21757						\$84.72
	101 - GENERAL FUND	08/01/22	3192	SEIU LOCAL 521	DED:DUES UNION DUES	84.72
21758						\$8,668.89
	101 - GENERAL FUND	08/01/22	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,313.82
	101 - GENERAL FUND	08/01/22	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	3,441.79
	101 - GENERAL FUND	08/01/22	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	3,514.96
	101 - GENERAL FUND	08/01/22	6452	GREAT-WEST TRUST	DED:ROTH ROTH	398.32

21759						\$41.58
	101 - GENERAL FUND	08/01/22	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	41.58
21760						\$94.59
	101 - GENERAL FUND	08/01/22	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	94.59
21761						\$322.55
	101 - GENERAL FUND	08/01/22	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	322.55
21762						\$288.86
	101 - GENERAL FUND	08/01/22	4660	CITY OF LINDSAY	DED:052 WELLNESS	21.69
	101 - GENERAL FUND	08/01/22	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	267.17
21763						\$341.00
	101 - GENERAL FUND	08/01/22	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	341.00
21764						\$84.72
	101 - GENERAL FUND	08/01/22	3192	SEIU LOCAL 521	DED:DUES UNION DUES	84.72
21765						\$8,273.39
	101 - GENERAL FUND	08/01/22	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,313.82
	101 - GENERAL FUND	08/01/22	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	3,263.12
	101 - GENERAL FUND	08/01/22	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	3,298.13
	101 - GENERAL FUND	08/01/22	6452	GREAT-WEST TRUST	DED:ROTH ROTH	398.32
21766						\$41.58
	101 - GENERAL FUND	08/01/22	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	41.58
21767						\$94.59
	101 - GENERAL FUND	08/01/22	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	94.59
21768						\$322.55
	101 - GENERAL FUND	08/01/22	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	322.55
UBANK6						\$13,483.77
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	AMAZON-IPAD	1,020.12
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	NEO GOV-ADVERTISEME	125.00
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	OFFICE DEPOT-NOTEBO	13.15
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	ZOOM	13.50
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	PANERA- FAE PANEL	132.86
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	ADOBE	14.99
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	BDU-SAFETY EQUIPMEN	171.84
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	AMAZON-COMM. OUTREA	173.90
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	OPTICS PLANET-HOLST	176.42
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	TARGET-MAYORS EVENT	180.71
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	STARBUCKS-FIRE INTV	20.00
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	AMAZON-MATTRESS & P	208.87
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	AMAZON-COMPTR ACCES	246.62
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	AMAZON-NETWORK CABL	26.09
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	AMAZON-MATTRESS	260.99
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	DELL-OFFICERS COMPT	2,668.00
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	ADOBE	293.68
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	AMAZON-KEYBOARD/MOU	30.44
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	OFFICE DEPOT-OFFICE	30.73
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	ADOBE	33.99
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	GAZETTE-SUBSCRIPTIO	35.00
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	TRAVEL TRAINING	3.00
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	LATINOSFORWATER-CON	375.00
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	CLERK'S COMPUTER CA	38.10
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	STAPLES-DESKPAD	39.65
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	CURITS-VEST CARRIER	396.62
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	PIZZA-COMMUNITY POL	40.73
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	MARSHALLS-GIFT BASK	48.86
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	MPIX-FLAG,SIGN	48.88
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	TRAVEL TRAINING	5.90
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	ADOBE	50.97
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	ADOBE CREDIT	(54.23)
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	UBIQUITI-WIFI	554.72
	101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	TRAVEL TRAINING	6.90

101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	TONY'S PIZZA-COUNCI	64.22
101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	TRAVEL TRAINING	7.50
101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	HOTEL-FTO TRAINING	708.00
101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	HOTEL-CLERKS TRAINI	775.73
101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	AMAZON-POWER STRIPS	79.33
101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	SAVE MART-DETERGENT	8.69
101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	ADORAMA-MONITOR	856.91
101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	UPRINTIN-CARRASCO B	86.03
101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	COUNCIL- FPPC FILIN	9.10
101 - GENERAL FUND	07/13/22	6326	CORPORATE PAYMENT S	ADOBE	9.99
102 - PUBLIC SAFETY ASSET FORT	07/13/22	6326	CORPORATE PAYMENT S	COMM. EVENT SUPPLIE	236.95
400 - WELLNESS CENTER	07/13/22	6326	CORPORATE PAYMENT S	AMAZON-POOL SUPPLIE	108.50
400 - WELLNESS CENTER	07/13/22	6326	CORPORATE PAYMENT S	4IMPRINT-T/Y NOTECA	193.18
400 - WELLNESS CENTER	07/13/22	6326	CORPORATE PAYMENT S	COSTCO-CONCESSIONS	206.64
400 - WELLNESS CENTER	07/13/22	6326	CORPORATE PAYMENT S	SAVEMART-CONCESSION	21.97
400 - WELLNESS CENTER	07/13/22	6326	CORPORATE PAYMENT S	UBIQUITI-WIFI	986.42
552 - WATER	07/13/22	6326	CORPORATE PAYMENT S	DROUGHT BANNERS	1,387.59
552 - WATER	07/13/22	6326	CORPORATE PAYMENT S	ROCHE OIL FOR WELLS	305.02

SUMMARY BY FUNDING SOURCE

101 - GENERAL FUND	294,716.35
102 - PUBLIC SAFETY ASSET FORT	236.95
200 - STREET IMPROVEMENT FUND	20,084.30
261 - GAS TAX FUND	8,897.36
263 - TRANSPORTATION	5,203.58
305 - COVID-19 EMERGENCY FUND	288.50
306 - COVID-19 ARPA FUND	183,893.38
400 - WELLNESS CENTER	53,730.45
471 - PARK IMPROVEMENTS	40,939.00
552 - WATER	75,472.00
553 - SEWER	37,338.91
554 - REFUSE	1,819.93
556 - VITA-PAKT	11,665.30
600 - CAPITAL IMPROVEMENT	40,812.95
700 - CDBG REVOLVING LN FUND	11,456.10
720 - HOME REVOLVING LN FUND	128,406.96
779 - 00-HOME-0487	545.00
781 - CAL HOME RLF	59,281.03
883 - SIERRA VIEW ASSESSMENT	4,649.05
884 - HERITAGE ASSESSMENT DIST	484.21
886 - SAMOA	210.21
887 - SWEETBRIER TOWNHOUSES	818.21
888 - PARKSIDE	407.21
889 - SIERRA VISTA ASSESSMENT	293.54
890 - MAPLE VALLEY ASSESSMENT	255.21
891 - PELOUS RANCH	774.96
TOTAL	\$ 982,680.65



Monthly Treasurer's Report

July 31, 2022

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	\$4,547,060
Bank of the Sierra - AP/Operating	100-100	GEN	\$11,700
Bank of the Sierra - Payroll	100-106	GEN	\$451,598
Bank of the Sierra - Wellness Center	100-500	GEN	\$869,217
Bank of the Sierra - Impound Account	100-120	RES	\$14,901
LAIF Savings: City & Successor Agency	100-103	INV-RES	\$5,951,347
MBS Investments	100-700	INV-RES	2,363,152
TOTAL			\$14,209,775

CASH EXPENDED

ACCOUNTS PAYABLE & PAYROLL	AMOUNT	DEBT SERVICE	AMOUNT
Accounts Payable	\$383,212	2015 Bonds	\$687,301
Payroll (July 01 Payday)	\$249,869	Wellness Center	\$93,298
Payroll (July 15 Payday)	\$254,787	McDermont	\$23,070
Payroll (July 29 Payday)	\$282,712		
TOTAL	\$ 1,170,580	TOTAL	\$ 803,669

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	\$8,314,500
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Respectfully submitted,

Juana Espinoza

Director of Finance
City of Lindsay

ABBREVIATIONS

GEN: GENERAL UNRESTI

RES: RESTRICTED ACTIVI

INV: INVESTMENT



STAFF REPORT

TO: Lindsay City Council
 FROM: Neyba Amezcua, Director of City Services and Planning
 DEPARTMENT: City Services and Planning
 ITEM NO.: 10.4
 MEETING DATE: August 09, 2022

ACTION & RECOMMENDATION

Consider Minute Order Acceptance of the 2021 Street Seal & Rubberized Cape Seal Projects Revision No.1 as Complete and Grant Authorization to File a Notice of Completion.

BACKGROUND | ANALYSIS

City Council awarded the 2021 Street Seal & Rubberized Cape Seal Projects Revision No. 1 contract to American Pavement Systems, Inc. on October 26, 2021. American Pavement Systems, Inc. was issued the Notice to Proceed on November 15, 2021. Due to weather restrictions, work on the project did not begin until March of 2022.

Financial Report:

Project Budget:	\$1,508,100.00	
Contract Amount:	\$829,027.50	
Contract Adjustment:	\$143,031.95	
Contract Change Orders:	\$8,430.00	(1.02% Increase)

Total Contract Amount	\$980,489.45
------------------------------	---------------------

Approved Change Orders/Contract Adjustments:

1. CCO #1: Additional Comp for R&R for HMA
2. Contract Adjustment #1: Slurry Seal Type II: Additional 3559 SY; Rubberized Cape Seal: Additional 2170 SY; Remove & Replace Sidewalk: Additional 833 SF; Asphalt Remove & Replace Area: Additional 3019 SF; Remove & Replace Curb & Gutter: Additional 304 LF

Staff recommends that the City Council accept the 2021 Street Seal & Rubberized Cape Seal Projects Revision No. 1 as complete and authorize the City to file a “Notice of Completion” with the County Recorder. The 1-year warranty period will begin upon recordation of the Notice of Completion.



STAFF REPORT

FISCAL IMPACT

- 200-Street Improvement Fund

ATTACHMENT

- Notice of Completion

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

City of Lindsay
City Clerk
P.O. Box 369
Lindsay, CA 93247

(2021 Street Seal & Rubberized Cape Seal Projects Revision No. 1)

Space above this line for Recorder's Use

NOTICE OF COMPLETION

Notice Pursuant to Civil Code Section 3093 must be filed within 10 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below on the property being herein described:

2. The full name of the owner is: City of Lindsay

3. The full address of the owner is: 251 E. Honolulu

Lindsay, CA 93247

4. The nature of the interest or estate of the owner is "IN FEE"
(If other than fee, strike "In Fee" and insert, for example "purchaser under contract of purchase, "or "lessee")

5. The full names & addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common, are

NAMES ADDRESSES

6. Work improvement on the property hereinafter described was completed on August 1, 2022. The Work done included the removal & replacement of asphalt areas, application of cape and slurry seals & striping throughout various streets in Lindsay, CA.

7. The name of the Contractor, if any, for such work or improvement was American Pavement Systems, Inc.

8. The property on which said improvement was completed is in the City of LINDSAY, County of TULARE, State of California, and is described as follows: 2021 Street Seal & Rubberized Cape Seal Projects Revision No. 1

9. The address of said property is "NONE"- no street address has been officially assigned.

Dated: _____

Verification for Individual Owner
Signature of owner or corporate officer of
owner named in paragraph 2 or his agent

VERIFICATION

I, the undersigned, say: I am the "CITY CLERK" the declarant of the foregoing Notice of Completion; I have read said
("President of", "Manager of", "A Partner of", etc.)

Notice of Completion and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on _____ at Lindsay, California.
(Date of signature) (City where signed)

(Personal signature of the individual who is swearing
that the contents of the notice of completion are true.)



STAFF REPORT

TO: Lindsay City Council
 FROM: Neyba Amezcua, Director of City Services and Planning
 DEPARTMENT: City Services and Planning
 ITEM NO.: 10.5
 MEETING DATE: August 09, 2022

ACTION & RECOMMENDATION

Consider Minute Order Acceptance of the Wastewater Influent and Effluent Flow Control & Monitoring Project as Complete and Grant Authorization to File a Notice of Completion.

BACKGROUND | ANALYSIS

City Council awarded the Wastewater Influent and Effluent Flow Control & Monitoring Project contract to Telstar Instruments, Inc. on August 10, 2021. Telstar Instruments, Inc. was issued the Notice to Proceed on August 27, 2021. Due to COVID-19 shipping delays for the panel parts, the completion of the project was delayed seven (7) months.

Financial Report:

Project Budget:	\$150,000.00	
Contract Amount:	\$119,593.00	
Contract Change Orders:	\$30,246.00	(25.29% Increase)

Total Contract Amount	\$149,839.00
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Approved Change Orders:

1. CCO #1: WWTP Control Panel: One (1) UPS 1500VA; One (1) 5A 24VDC Power Supply; One (1) PLC CPU Battery (\$3,497.00)
2. CCO #2: Influent Pump Panel (2-week contract time extension)
3. CCO #3: WWTP Existing Control Panel: New Complete PLC System (\$26,749.00)
4. CCO #4: PLC System Parts (90-day contract time extension)

Staff recommends that Council accept the Wastewater Influent and Effluent Flow Control & Monitoring Project as complete and authorize the City to file a “Notice of Completion” with the County Recorder. The 1-year warranty period will begin upon recordation of the Notice of Completion.



STAFF REPORT

FISCAL IMPACT

- 553-Sewer Fund

ATTACHMENT

- Notice of Completion

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

City of Lindsay
City Clerk
P.O. Box 369
Lindsay, CA 93247

(Wastewater Influent and Effluent Flow Control & Monitoring Project)

Space above this line for Recorder's Use

NOTICE OF COMPLETION

Notice Pursuant to Civil Code Section 3093 must be filed within 10 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below on the property being herein described:

2. The full name of the owner is: City of Lindsay

3. The full address of the owner is: 251 E. Honolulu

Lindsay, CA 93247

4. The nature of the interest or estate of the owner is "IN FEE"
(If other than fee, strike "In Fee" and insert, for example "purchaser under contract of purchase, "or "lessee")

5. The full names & addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common, are

NAMES ADDRESSES

6. Work improvement on the property hereinafter described was completed on August 1, 2022. The Work done included updating the current wastewater monitoring and control tools that capture the influent and effluent flow readings as well as updating wastewater flow pump controls at the city wastewater treatment facility in Lindsay, CA.

7. The name of the Contractor, if any, for such work or improvement was Telstar Instruments, Inc.

8. The property on which said improvement was completed is in the City of LINDSAY, County of TULARE, State of California, and is described as follows: Wastewater Influent and Effluent Flow Control & Monitoring Project

9. The address of said property is 23611 Road 196, Lindsay, CA 93247

Dated: _____

Verification for Individual Owner
Signature of owner or corporate officer of
owner named in paragraph 2 or his agent

VERIFICATION

I, the undersigned, say: I am the "CITY CLERK" the declarant of the foregoing Notice of Completion; I have read said
("President of", "Manager of", "A Partner of", etc.)

Notice of Completion and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on _____ at Lindsay, California.
(Date of signature) (City where signed)

(Personal signature of the individual who is swearing
that the contents of the notice of completion are true.)



STAFF REPORT

TO: Lindsay City Council
 FROM: Neyba Amezcua, Director of City Services and Planning
 DEPARTMENT: City Services and Planning
 ITEM NO.: 10.6
 MEETING DATE: August 9, 2022

ACTION & RECOMMENDATION

Consider Minute Order Acceptance of the Packing House Demolition Project as Complete and Grant Authorization to File a Notice of Completion.

BACKGROUND | ANALYSIS

Council awarded the approved Packing House Demolition Project contract to Resource Environmental on March 8, 2022. Resource Environmental, Inc. was issued the Notice to Proceed on March 29, 2022.

Financial Report:

Project Budget:	\$250,000.00	
Contract Amount:	\$166,500.00	
Contract Change Orders:	\$12,133.60	(7.3% Increase)

Total Contract Amount	\$178,633.60
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Approved Change Order:

1. CCO #1: Additional Work Required To Break And Remove Oversized Slab And Spread Footings; Process All Material For Off Haul

Staff recommends that Council accept the Packing House Demolition Project as complete and direct the City to file a “Notice of Completion” with the County Recorder. The 1-year warranty period will begin upon recordation of the Notice of Completion.

FISCAL IMPACT

- Measure R-Transit Fund

ATTACHMENT

- Notice of Completion

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

City of Lindsay
City Clerk
P.O. Box 369
Lindsay, CA 93247

(Packing House Demolition Project)

Space above this line for Recorder's Use

NOTICE OF COMPLETION

Notice Pursuant to Civil Code Section 3093 must be filed within 10 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below on the property being herein described:

2. The full name of the owner is: City of Lindsay

3. The full address of the owner is: 251 E. Honolulu

Lindsay, CA 93247

4. The nature of the interest or estate of the owner is "IN FEE"
(If other than fee, strike "In Fee" and insert, for example "purchaser under contract of purchase, "or "lessee")

5. The full names & addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common, are

NAMES	ADDRESSES
<hr/>	
<hr/>	

6. Work improvement on the property hereinafter described was completed on August 1, 2022. The Work done included the demolition of existing building located at 240 N. Mt. Vernon Ave in preparation for tentative transit center in Lindsay, CA.

7. The name of the Contractor, if any, for such work or improvement was Resource Environmental, Inc.

8. The property on which said improvement was completed is in the City of LINDSAY, County of TULARE, State of California, and is described as follows: Packing House Demolition Project

9. The address of said property is 240 N. Mt. Vernon, Lindsay, CA 93247

Dated: _____

Verification for Individual Owner
Signature of owner or corporate officer of
owner named in paragraph 2 or his agent

VERIFICATION

I, the undersigned, say: I am the "CITY CLERK" the declarant of the foregoing Notice of Completion; I have read said
("President of", "Manager of", "A Partner of", etc.)

Notice of Completion and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on _____ at Lindsay, California.
(Date of signature) (City where signed)

(Personal signature of the individual who is swearing
that the contents of the notice of completion are true.)



STAFF REPORT

TO: Lindsay City Council
FROM: Edward Real, Assistant City Planner
DEPARTMENT: City Services and Planning
ITEM NO.: 10.7
MEETING DATE: August 09, 2022

ACTION & RECOMMENDATION

Consider Minute Order Approval of Special Event Permit (SEP) No. 22-01 and Request to Waive Special Event Permit and Facility Use Fees for the Shakespeare in the Plaza Event at Sweetbriar Plaza on August 25, August 27, September 1, and September 3 of 2022.

BACKGROUND | ANALYSIS

Special Event Permit (“SEP”) No. 22-01 is a request by Jim Kliegl (“applicant”) of the Lindsay Community Theater to host their annual Shakespeare in the Plaza event. This event is free to the public and promotes appreciation of the arts within the community. The applicant expects up to 50 attendees.

The applicant has requested to reserve and utilize the Sweetbriar Plaza stage, fountain area, and electricity.

The proposed reservation times are 6:00 PM to 10:00 PM and the dates are as follows:

- Thursday, August 25, 2022
- Saturday, August 27, 2022
- Thursday, September 1, 2022
- Saturday, September 3, 2022

Staff has reviewed the Special Event Permit application and categorized the proposed event as a Class III event, allowing for administrative approval. In the past, this event has been completely self-sufficient, and Staff are not aware of any issues arising from the event. Restrooms will be provided by China’s Alley and the applicant will dispose of their trash accordingly. Existing streets, sidewalks, and parking will provide circulation to and from the event. The applicant has requested that the facility use fee and special event permit fee be waived. As a local community-benefit, non-profit, fees would be charged at half-rate for the use of any City-owned equipment/property.

The applicant requests that the following fees be waived:

- 4-day facility use fees totaling \$520 for not-for-profit use of the facility
- Special Event Permit fee of \$85



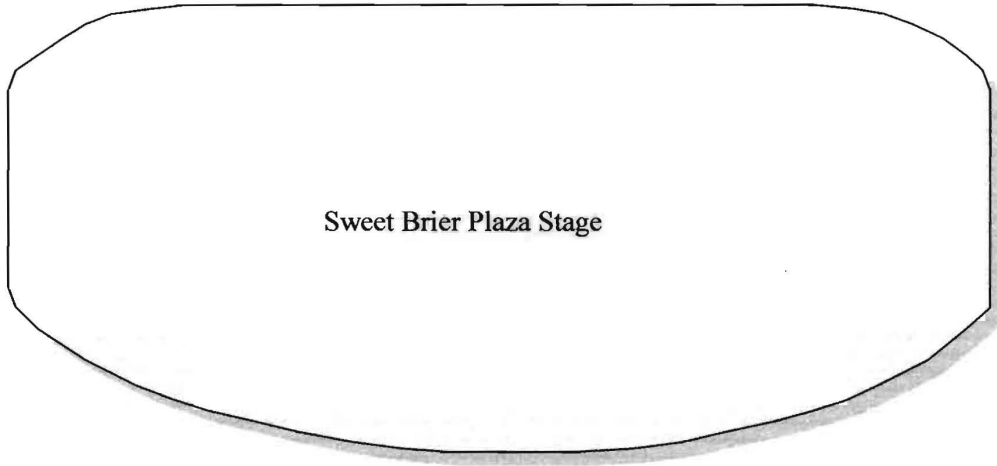
STAFF REPORT

FISCAL IMPACT

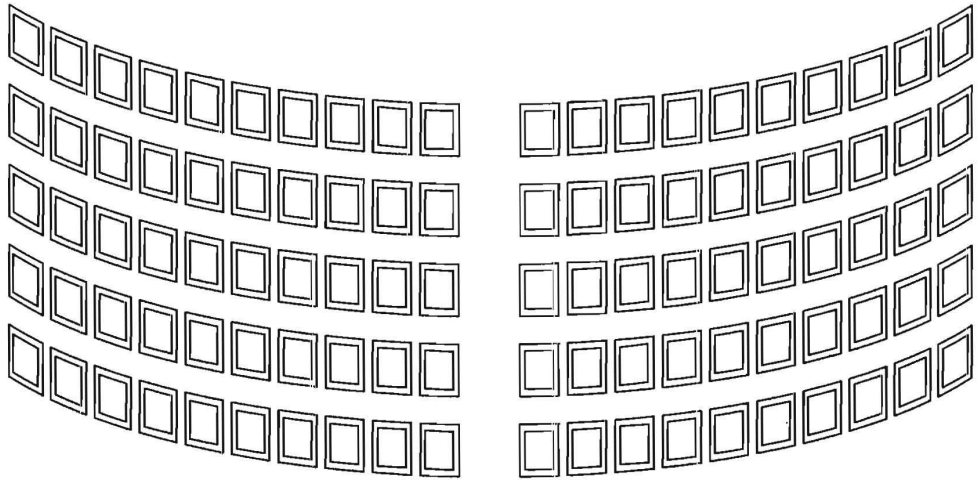
If Council approves the fee waiver for SEP No. 22-01, the City will not generate \$605 in revenues incurred by facility use and special event permit fees.

ATTACHMENTS

- Site Plan
- Liability Insurance Form



Sweet Brier Plaza Stage



LEGEND

☉ = TRASH CANS



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/4/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER INSURICA Express 2420 Springer Dr, Suite 105 Norman, OK 73069	CONTACT NAME: PHONE (A/C, No, Ext): (405) 310-1583	FAX (A/C, No): (405) 556-2332
	E-MAIL ADDRESS: certs@INSURICAexpress.com	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Nonprofits' Insurance Alliance of CA, Inc.		NA
INSURED Lindsay Community Theatre Inc P O Box 986 Lindsay, CA 93247	INSURER B : Uniguard Insurance Company	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

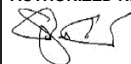
COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		2022-03190	3/1/2022	3/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 20,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 LIQUOR \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Directors and Office			2022-03190-DO-NPO	3/1/2022	3/1/2023	Aggregate 1,000,000
B	Accident Policy			MHH010307	3/1/2022	3/1/2023	Aggregate 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Event Location: Sweetbriar Park Plaza, Sweetbriar Street, Lindsay, CA 93247
Event Dates: August 25 and 27 and September 1 and 3, 2022

Certificate Holder is listed as additional insured as required by written contract.

CERTIFICATE HOLDER The City of Lindsay 251 E Honolulu Street Lamont, CA 93241	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



STAFF REPORT

TO: Lindsay City Council
FROM: Francesca Quintana, City Clerk & Assistant to the City Manager
DEPARTMENT: City Manager
ITEM NO.: 10.8
MEETING DATE: August 09, 2022

ACTION & RECOMMENDATION

Consider Approval of **Resolution 22-47**, A Resolution of the City Council of the City of Lindsay Amending Membership Fees for the Lindsay Wellness Center.

BACKGROUND | ANALYSIS

On September 13, 2011, the Lindsay City Council adopted membership fees for the Lindsay Wellness Center. Since the adoption of fees in 2011 via Resolution No. 11-65, there have been no changes to the Lindsay Wellness Center membership fees.

Staff recommends increasing certain Lindsay Wellness Center membership fees by one cent (\$0.01) to simplify cash transactions and reinforce safe cash handling procedures by removing the need for the circulation of low denomination coins. The increase does not change any aspects of the membership or its offerings. In accordance with California Government Code §66016, if Resolution No. 22-47 is passed and adopted, the new fees would be effective until 45 days from passage of said Resolution. Resolution No. 22-47 repeals the existing fees in Attachment A of Resolution 11-65.

Resolution 22-47 identifies and makes the following findings listed below.

Membership Name	Current Fee	Proposed New Fee
1 Year Medicare	\$14.99	\$15.00
1 Year Contract	\$19.99	\$20.00
Month to Month	\$29.99	\$30.00

Please note that all other Lindsay Wellness Center memberships and their fees remain unchanged.

FISCAL IMPACT

There is no cost to the City to implement this increase. One cent (\$0.01) revenues generated by the simplified fees would be deposited into the Wellness Center Enterprise Fund 400.



STAFF REPORT

ATTACHMENTS

- Resolution No. 22-47 with 'Exhibit A'



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 22-47

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY AMENDING MEMBERSHIP FEES FOR THE LINDSAY WELLNESS CENTER

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on August 09, 2022, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, Lindsay Wellness Center membership fees were previously set by Attachment A of Resolution 11-65; and

WHEREAS, the Lindsay City Council has reviewed the attached fee schedule for membership associated with the Lindsay Wellness Center as outlined in ‘Exhibit A’; and

WHEREAS, Pursuant to this membership proposal, all new members would be subject to the new fees and options outlined therein; and

WHEREAS, the increase is intended to simplify cash transactions and reinforce safe cash handling procedures and does not change any aspects of the membership or its offerings; and

WHEREAS, all other Lindsay Wellness Center memberships not identified within ‘Exhibit A’ remain unchanged.

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

- SECTION 1. The Lindsay Wellness Center membership fees as listed on ‘Exhibit A’ of this Resolution are hereby adopted and effective 45 days after passage of this Resolution.
- SECTION 2. The 1 Year Medicare, 1 Year Contract, and Month to Month memberships fees listed in Attachment A of Resolution 11-65 are hereby repealed.
- SECTION 3. This Resolution is effective immediately upon its enactment by the City Council.
- SECTION 4. The Mayor, or presiding officer, is hereby authorized to affix their signature to the Resolution signifying its adoption by the City Council to the City of

RESOLUTION NO. 22-47
Page 1 of 2



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

Lindsay, and the City Clerk, or their appointed deputy, is directed to attest thereto.

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

MEETING DATE	August 09, 2022
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.

FRANCESCA QUINTANA
CITY CLERK

RAMONA CAUDILLO
MAYOR

'Exhibit A'

Membership Name	Current Fee	Proposed New Fee
1 Year Medicare	\$14.99	\$15.00
1 Year Contract	\$19.99	\$20.00
Month to Month	\$29.99	\$30.00



STAFF REPORT

TO: Lindsay City Council
FROM: Francesca Quintana, City Clerk & Assistant to the City Manager
DEPARTMENT: City Manager
ITEM NO.: 10.9
MEETING DATE: August 09, 2022

ACTION & RECOMMENDATION

Consider the Approval of **Resolution 22-48**, A Resolution of the City Council of the City of Lindsay Approving the City of Lindsay Social Media Policy.

BACKGROUND | ANALYSIS

The City of Lindsay currently has a City website and several social media accounts but does not have a policy in place that governs the use of social media. The attached draft policy will provide guidelines for both City staff and the public with regard to any current or future social media presence. The policy sets forth the guidelines for the establishment and use by the City of Lindsay of social media sites (including but not limited to Facebook and Instagram) as a means of conveying City information to its citizens.

The intended purpose behind establishing City of Lindsay social media sites is to disseminate information from the City, about the City, to its citizens. The City of Lindsay has an overriding interest in deciding what is “spoken” on behalf of the City on City social media sites.

Staff recommends that the City Council formally adopt the City of Lindsay Social Media Policy.

FISCAL IMPACT

No fiscal impact.

ATTACHMENTS

- Draft City of Lindsay Social Media Policy
- Resolution No. 22-48



City of Lindsay
Social Media Policy

Adopted on MM/DD/YYYY via Resolution No. xx-xx

Overview

This policy establishes guidelines for the establishment and use by the City of Lindsay of social media sites (including but not limited to Facebook and Instagram) as a means of conveying City of Lindsay (“City”) information to its citizens.

The intended purpose behind establishing City of Lindsay social media sites is to disseminate information from the City, about the City, to its citizens. The City of Lindsay has an overriding interest in deciding what is “spoken” on behalf of the City on City social media sites.

For purposes of this policy, “social media” is understood to be content created by individuals, using accessible, expandable, and upgradable publishing technologies, through and on the Internet. Examples of social media include, but are not limited to, Facebook, Instagram, YouTube, Twitter, LinkedIn, and blogs. For purposes of this policy, “comments” include information, articles, pictures, videos or any other form of communicative content posted on a City of Lindsay social media site, either as its own post or attached to another post.

General Policy

1. The establishment and use by any City department of City social media sites are subject to approval by the City Manager or his/her designees. All City of Lindsay social media sites shall be administered by City of Lindsay designated staff.
2. City social media sites should make clear on their respective profile pages that they are maintained by the City of Lindsay and that they follow the City’s Social Media Policy.
3. Wherever possible, City social media sites should link back to the official City of Lindsay website for forms, documents, online services and other information necessary to conduct business with the City of Lindsay.
4. Designated staff will monitor content on City social media sites to ensure adherence to both the City’s Social Media Policy and the interest and goals of the City of Lindsay.
5. The City reserves the right to restrict or remove any content that is deemed in violation of this Social Media Policy or any applicable law. Any content removed based on these guidelines must be retained by the City Clerk for a reasonable period of time, including the time, date and identity of the poster, when available.
6. These guidelines must be displayed to users or made available by hyperlink.

7. The City will approach the use of social media tools as consistently as possible, enterprise wide.
8. The City of Lindsay's website at <https://www.lindsay.ca.us/> will remain the City's primary and predominant internet presence.
9. All City social media sites shall adhere to applicable federal, state and local laws, regulations and policies.
10. City social media sites are subject to the California Public Records Act. Any content maintained in a social media format that is related to City business, including a list of subscribers, posted communication, and communication submitted for posting, may be a public record subject to public disclosure.
11. Employees representing the City government via City social media sites must conduct themselves at all times as a representative of the City and in accordance with all City policies.
12. This Social Media Policy may be revised at any time.
13. Comments on topics or issues not within the jurisdictional purview of the City of Lindsay may be removed.
14. Any posts deemed to be offensive, derogatory, hostile, or anything that is construed as discriminatory on the basis of race, sex, disability, or religion will be removed.
15. The City does not endorse any links or advertisements that may show up on its Facebook page.

Comment Policy

By posting or commenting on the City of Lindsay's Facebook page, or other City of Lindsay social media, you agree to the terms of use of the City of Lindsay's social media comment policy as provided herein.

1. As a public entity the City must abide by certain standards to serve all its constituents in a civil and unbiased manner.
2. The City of Lindsay Facebook and other social media pages are intended to be "family friendly," so please keep your comments clean by following these simple rules. In addition to keeping it family friendly, we require that you follow our posting guidelines here. Please note that we utilize Facebook's automatic content filtering feature. All City of Lindsay social media content is subject to monitoring.
3. The intended purpose behind establishing City of Lindsay social media sites is to disseminate information from the City, about the City, to its citizens.

4. Comments containing any of the following inappropriate forms of content shall not be permitted on City of Lindsay social media sites and are subject to removal and/or restriction by designated staff.
 - a. Comments not related to the original topic, including random or unintelligible comments; Profane, obscene, violent, or pornographic content and/or language;
 - b. Content that promotes, fosters or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, or national origin;
 - c. Defamatory or personal attacks;
 - d. Threats to any person or organization;
 - e. Comments in support of, or in opposition to, any political campaigns or ballot measures;
 - f. Solicitation of commerce, including but not limited to advertising of any business or product for sale;
 - g. Conduct in violation of any federal, state or local law;
 - h. Encouragement of illegal activity;
 - i. Information that may tend to compromise the safety or security of the public or public systems; or
 - j. Content that violates a legal ownership interest, such as a copyright, of any party.
 - k. Harassment or content which constitutes and/or facilitates stalking;
 - l. Content which violates the right to privacy;
 - m. Encouragement of violence;
 - n. Repetitive content;
 - o. Comments which may reasonably interfere with, inhibit, or compromise law enforcement investigations, police tactics, police responses to incidents and/or the safety of police staff and officers;
 - p. Posts or comments that contain any external links.
5. A comment posted by a member of the public on any City of Lindsay social media site is the opinion of the commentator or poster only, and publication of a comment does not imply endorsement of, or agreement by, the City of Lindsay, nor do such comments necessarily reflect the opinions or policies of the City of Lindsay.
6. The City of Lindsay reserves the right to deny access to City of Lindsay social media sites for any individual, who violates the City of Lindsay's Social Media Policy, at any time and without prior notice.

7. Comments posted to City of Lindsay social media pages will be monitored and inappropriate content as defined above will be removed as soon as possible and without prior notice. Please note, comments posted to pages are monitored and our Facebook settings will automatically hide a comment if profanity is used within the post.
8. If you need to contact the Lindsay Police Department, please call their front desk at (559) 562-2511, or if it is an emergency, call 911 and ask for assistance. While comments posted on the City's social media pages are monitored, posting a comment is neither the recommended nor best way to contact the City or Lindsay Police Department.
9. Departments shall monitor their social media sites for comments requesting responses from the City and for comments in violation of this policy.
10. All comments posted to any City of Lindsay Facebook site are bound by Facebook's Statement of Rights and Responsibilities and Community Standards, located at www.facebook.com/terms.php, and www.facebook.com/communitystandards, respectfully. The City of Lindsay reserves the right to report any violation of Facebook's Statement of Rights and Responsibilities and/or Community Standards to Facebook with the intent of Facebook taking appropriate and reasonable responsive action.
11. By posting or commenting on the City of Lindsay social media platforms you agree to our terms of use. You participate by your own choice, taking personal responsibility for your comments, your username and any information you provide therein.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 22-48

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY APPROVING THE CITY OF LINDSAY SOCIAL MEDIA POLICY

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on August 09, 2022, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City of Lindsay (“City”) recognizes the need for use of social media to promote public awareness and boost participation of the City’s programs, policies and services; and

WHEREAS, the City Council of the City of Lindsay wishes to ratify via Resolution the agreed upon document “City of Lindsay Social Media Policy” which establishes guidelines for the establishment and use by the City of Lindsay of social media sites (including but not limited to Facebook and Instagram) as a means of conveying City information to its citizens; and

WHEREAS, the intended purpose behind establishing City of Lindsay social media sites is to disseminate information from the City, about the City, to its citizens; and

WHEREAS, the City has determined that a Social Media Policy provides greater efficiency in government by outlining the procedure and expectations of the City’s use and presence on social media; and

WHEREAS, the City Council has determined that adopting a Social Media Policy serves a municipal and public purpose.

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

- SECTION 1. The City Council hereby approves and adopts the City of Lindsay Social Media Policy.
- SECTION 2. This Resolution shall be effective immediately upon its approval and adoption.
- SECTION 3. The Mayor, or presiding officer, is hereby authorized to affix their signature to the Resolution signifying its adoption by the City Council to the City of Lindsay, and the City Clerk, or their 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	August 09, 2022
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.

FRANCESCA QUINTANA
CITY CLERK

RAMONA CAUDILLO
MAYOR



STAFF REPORT

TO: Lindsay City Council
 FROM: Neyba Amezcua, Director of City Services & Planning
 DEPARTMENT: City Services & Planning
 ITEM NO.: 11.1
 MEETING DATE: August 09, 2022

ACTION & RECOMMENDATION

Consider Approval of Fiscal Year 2022-2023 Streets Program.

BACKGROUND | ANALYSIS

The City does not have sufficient resources to execute all desired Capital Improvement Projects each year Fiscal Year. Therefore, the City identifies potential projects and selects which projects to execute depending on the available resources. The recommended listing identifies the program which the City would like to execute throughout the Fiscal Year based on available resources, timing, weather and construction timeframes.

Typical projects consist of street rehabilitation, cape seals, and slurry seals. The estimates include any necessary repairs prior to the final product application which can include replacement or installation of any combination of the following items: sidewalks, curb & gutters, trees, vee gutters, commercial/residential drive approaches, water line services, storm drains, and sewer lines.

Recommended 2022-2023 Streets Program

Remove the following from the previously approved Streets List:

- Center Street from Sweet Briar to Elmwood Ave. \$122,000

Proposed Rehabilitation Project Street List:

- Ashland St. from Hermosa St. to Apia St. \$260,000
- Fresno St. from HWY 65 to Westwood Ave. \$263,000
(Street Only)
- Westwood from Hermosa to Tulare Rd. \$517,000
- Kern St. from Westwood Ave. to Eastwood Ave. \$461,000
- Van Ness Ave. from Hermosa St. to Mariposa St. \$438,000
- Central Ave. from Hermosa St. to Mariposa St. \$438,000
- Foothill Ave. from Tulare Rd. to Sierra View St. \$424,000
- Tulare Rd. from Foothill to Strathmore Ave. \$231,500
(Street Only)



STAFF REPORT

Total \$3,032,500

Options for the 2022-2023 Fiscal Year Street Study Session include the following:

- Approve recommended FY 2022-2023 Streets Program.
- Modify FY 2022-2023 Streets Program.
- Do not approve FY 2022-2023 Streets Program and provide direction to staff.

FISCAL IMPACT

The Program Budget is \$3,032,500, to be sourced from Fund 200, 265, and 266.

ATTACHMENTS

- None



STAFF REPORT

TO: Lindsay City Council
FROM: Francesca Quintana, City Clerk & Assistant to the City Manager
DEPARTMENT: City Manager
ITEM NO.: 11.2
MEETING DATE: August 09, 2022

ACTION & RECOMMENDATION

Consider Designation of Voting Delegates and Alternates for the League of California Cities Annual Conference and Expo.

BACKGROUND | ANALYSIS

The Cal Cities 2022 Annual Conference & Expo is scheduled for September 7 – 9, 2022 in Long Beach, California. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly) on Friday, September 9, 2022. At this meeting, Cal Cities membership considers and acts on resolutions that establish Cal Cities policy. In order to vote at the Annual Business Meeting, the City Council must designate a voting delegate. The City may also appoint up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity. Designation of the voting delegate and alternates must be done by City Council action and cannot be accomplished by individual action of the Mayor or City Manager alone.

Council should consider the following when selecting the voting delegate and alternate:

- The voting delegate and alternates must be registered to attend the conference.
- In order to cast a vote, at least one voter must be present at the Business Meeting and in possession of the voting delegate card.
- The voting delegate/alternate form must be submitted to the League of California Cities by September 2, 2022.

Staff recommends that Council select a voting delegate and alternate so that the City Clerk may submit their names to the League of California Cities and assure that they are able to cast their vote at the annual business meeting.

FISCAL IMPACT

No fiscal impact.

ATTACHMENTS

- Voting Delegate Packet



Council Action Advised by August 31, 2022

DATE: June 1, 2022

TO: City Managers and City Clerks

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference & Expo – September 7-9, 2022**

Cal Cities 2022 Annual Conference & Expo is scheduled for September 7-9, 2022 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly) on Friday, September 9. At this meeting, Cal Cities membership considers and acts on resolutions that establish Cal Cities policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to Cal Cities office no later than Friday, September 2. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please view Cal Cities' [event and meeting policy](#) in advance of the conference.

- **Action by Council Required.** Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration will open by June 1 on the [Cal Cities](#) website. In order to cast a vote, at least one voter must be present at the Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.

- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.
- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the Long Beach Convention Center, will be open at the following times: Wednesday, September 7, 8:00 a.m. – 6:00 p.m.; Thursday, September 8, 7:00 a.m. – 4:00 p.m.; and Friday, September 9, 7:30 a.m.–12:30 p.m. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to Cal Cities office by Friday, September 2. If you have questions, please call Darla Yacub at (916) 658-8254.

Attachments:

- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form



Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.



CITY: _____

2022 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM

Please complete this form and return it to Cal Cities office by Friday, September 2, 2022. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

To vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____ Email _____

Mayor or City Clerk _____ Date _____ Phone _____
(circle one) (signature)

Please complete and return by Friday, September 2, 2022 to:

Darla Yacub, Assistant to the Administrative Services Director

E-mail: dyacub@calcities.org; Phone: (916) 658-8254



STAFF REPORT

TO: Lindsay City Council
FROM: Francesca Quintana, City Clerk & Assistant to the City Manager
DEPARTMENT: City Manager
ITEM NO.: 12.1
MEETING DATE: August 09, 2022

ACTION & RECOMMENDATION

First Reading of Ordinance 596, An Ordinance of the City of Lindsay Amending Title 2 Administration and Personnel of the Lindsay Municipal Code, Amending Civil Defense and Disaster, and Authorization to Waive Full Reading of Said Ordinance and Authorize Reading by Title Only.

BACKGROUND | ANALYSIS

Ordinance No. 596 is intended to grant alternate disaster proclamation powers to the City Manager and the County of Tulare in the event of a local emergency. Ordinance 596 amends chapter 2.44 of the Lindsay Municipal code to add the City Manager as an alternate decision maker in the event of a disaster.

Staff recommends that the City Council pass and adopt Ordinance 596 given recent health or water emergencies in the City of Lindsay.

FISCAL IMPACT

No fiscal impact.

ATTACHMENTS

- Ordinance 596 – Redline Copy

ORDINANCE NO. 596

**AN ORDINANCE AMENDING TITLE 2 OF THE LINDSAY MUNICIPAL CODE,
AMENDING CHAPTER 2.44 CIVIL DEFENSE AND DISASTER**

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

Section 1. PURPOSE. The provisions of this ordinance are intended to grant alternate disaster proclamation powers to the City Manager and the County of Tulare in the event of a local disaster.

Section 2. CODE ENACTMENT. Lindsay Municipal Code, Title 2 is hereby amended as follows:

Chapter 2.44

Civil Defense and Disaster

2.44.050 Council; Created

- A. The civil defense and disaster council of the Tulare operational area, which may be referred to as the disaster council, is created and shall consist of the following:
 - 1. One member of the board of supervisors of the county to be appointed by the board;
 - 2. The mayors of the cities of Dinuba, Exeter, Farmersville, Lindsay, Porterville, Tulare, Visalia and Woodlake, or alternates appointed by the respective city councils;
 - 3. The director of civil defense and disaster of the Tulare operational area, who shall be an ex officio member and who shall not be entitled to a vote at the meetings of the disaster council;
 - 4. Two persons residing in the unincorporated area of Tulare County who shall be appointed by the other members of the disaster council.
- B. The member of the board of supervisors selected to serve on the disaster council shall serve as chairman of the disaster council, and the members of the disaster council shall elect a vice chairman and such other officers as they deem necessary, and they shall prescribe their own rules of procedure. The disaster council shall meet upon call of the chairman; or, in his absence from the county or inability to call such a meeting, upon the call of the vice chairman.

2.44.070 Council; Chairman

The chairman of the disaster council is empowered to perform the following acts:

- A. To request the council of the city to proclaim the existence or threatened existence of a local disaster and the termination thereof, if the city council is in session, or to issue such a proclamation if the city council is not in session, subject to confirmation by the city council at the earliest practicable time.
- B. To request that the mayor request the Governor to proclaim a state of extreme emergency or disaster when in the opinion of the chairman the resources of the area or region are inadequate to cope with the local disaster.

2.44.080 Director, Office Created

There is created the position of director of civil defense and disaster of the Tulare operational area, who may be referred to as the director. The director of civil defense and disaster of the county shall serve as the director, and his staff shall serve as the staff of the civil defense and disaster office of the Tulare operational area. The board of supervisors of the county shall consider the recommendations of the disaster council in the appointment or discharge of the director.

2.44.090 Director; Powers And Duties

The director is empowered:

- A. To control and direct the efforts of the civil defense and disaster organization of the Tulare operational area for the accomplishment of the purposes of this chapter;
- B. To direct the coordination and cooperation between divisions, services and staff of the civil defense and disaster organization of the Tulare operational area, and to resolve questions of authority and responsibility that may arise between them;
- C. To represent the civil defense and disaster organization of the Tulare operational area in all dealings with public or private agencies pertaining to civil defense and disaster;
- D. To prepare a civil defense plan and program for the Tulare operational area.

2.44.100 Director, Disaster Proclamation Powers

In the event of the proclamation of a local disaster as provided in Section 2.44.080, or the proclamation of a state of extreme emergency or disaster by the Governor, ~~or~~ the director of the disaster office of the state, or the County, or the City Manager~~director~~ is empowered to perform the following acts:

- A. To make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by the disaster; provided, however, that

the rules and regulations must be confirmed at the earliest practicable time by the disaster council;

- B. ~~Subject to the approval of the city council,~~ to obtain vital supplies, equipment and such other properties found lacking and needed for the protection of the life and property of the people, and to bind the city for the fair value thereof and, if required, to commandeer the same immediately for public use.
- C. To require emergency services of any city officer or employee, and in the event of the proclamation of a state of extreme emergency or disaster by the Governor or County in the region in which the city is located, to commandeer the aid of as many citizens as ~~they~~ he thinks necessary in the execution of ~~their~~ his duties. Such persons shall be entitled to all privileges, benefits and immunities which are provided by state law for registered civil defense and disaster worker volunteers;
- D. To requisition necessary personnel or material of any city department or agency;
- E. To execute all of the special powers conferred upon ~~them~~ him by this chapter or by resolution adopted pursuant to this chapter, all powers conferred upon ~~them~~ him by any statute, by agreement approved by the city council, or by any other lawful authority;
- F. To exercise complete authority over the city and to exercise all police power vested in the city by the constitution and general ~~law, if~~ law if all members of the city council are unavailable.

All other code sections in Title 2 of the Lindsay Municipal Code remain unchanged.

Section 3. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15060(c)(2) [the activity will not result in direct or reasonably foreseeable indirect physical changes in the environment].

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

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

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

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

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

THE FOREGOING ORDINANCE, read by title only with waiving of the reading in full, was introduced at a regularly scheduled meeting on the ____th day of _____ 2022.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council held on the ____th day of _____ 2022.

CITY COUNCIL OF THE CITY OF LINDSAY

Ramona Caudillo, Mayor

ATTEST:

Francesca Quintana~~Mayra Espinoza Martinez~~, City Clerk