



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 September 27, 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 SANCHEZ.

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 Proclamation in Honor of Indigenous People's Day (p. 4)
9. **CONSENT CALENDAR**

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

- 9.1 Minutes from September 13, 2022, Regular Meeting (pp. 5 – 9)
- 9.2 Warrant List for September 07, 2022, through September 18, 2022 (pp. 10 – 21)

- 9.3 Consider Approval of **Resolution 22-52**, 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. 22 – 26)
- 9.4 Consider Approval of **Resolution 22-53**, A Resolution of the City Council of the City of Lindsay Approving and Accepting the 2022-2023 California Department of Forestry and Fire Protections (CAL-FIRE) Cooperative Fire Protection Grant Agreement (7GF22052) in the Amount of \$9,202.50, as Part of the Volunteer Fire Capacity Project (pp. 27 – 42)
- 9.5 City Hall Security System Upgrade (pp. 43 – 50)
- 9.6 Consider Minute Order Approval of Job Description for a Public Safety Chaplain (pp. 51 – 56)

10. DISCUSSION ITEMS

- 10.1 Public Safety Officers Body Worn Cameras

Presented by Chief Rick Carrillo, Director of Public Safety

- 10.2 Quarterly Financial Update & Fiscal Year 2021-2022 Unaudited Year End Figures

Presented by Juana Espinoza, Director of Finance

11. ACTION ITEMS

- 11.1 Consider Denial of Application for **Special Event Permit (SEP) No. 22-02** for a Rodeo at an Undeveloped Industrial Lot Located at Assessor's Parcel Number (APN) 205-301-001 on October 02, 2022 (pp. 57 – 63)

Item Requested by Hipolito Cerros, Mayor Pro Tem

Staff Item Presented by Joseph M. Tanner, City Manager

- 11.2 Consider Sponsorship Request for the Rural Chamber Summit from the Lindsay Chamber of Commerce (pp. 64 – 71)

Presented by Roxanne Serna, Lindsay Chamber of Commerce President

- 11.3 Consider Approval of a City Hall Public Art Piece and Expenditures Thereto (pp. 72 – 77)

Presented by Joseph M. Tanner, City Manager

- 11.4 Consider Approval of **Resolution 22-54**, A Resolution of the City Council of the City of Lindsay Approving the Cooperative Agreement by and between the County of Tulare and the City of Lindsay for the Lindmore Street Rehabilitation Project and Granting City Manager Authorization to Execute Any Documents Thereto (pp. 78 – 92)

Presented by Neyba Amezcua, Director of City Services & Planning

11.5 Consider Approval of **Resolution 22-55**, A Resolution of the City Council of the City of Lindsay Authorizing the City Manager to Execute a Grant Agreement with the Transit and Intercity Rail Program of the California State Transportation Agency (CalSTA) and Execute any Documents and Amendments Thereto (pp. 93 – 96)

Presented by Neyba Amezcua, Director of City Services & Planning

12. EXECUTIVE (CLOSED) SESSION

12.1 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

12.2 Conference with Real Property Negotiators Pursuant to Cal Gov. Code § 54956.8

Property: 100 E Honolulu St, Lindsay, CA 93247 APN 205-236-014

Agency Negotiator: Megan Dodd, City of Lindsay

Negotiating Parties: Jose Cabrera, Property Owner

Under Negotiation: Terms and Conditions of Potential Sale

13. REQUEST FOR FUTURE ITEMS

14. ADJOURNMENT

Lindsay City Council meetings are held in the City Council Chambers at 251 E. Honolulu Street in Lindsay, California beginning at 6:00 P.M. on the second and fourth Tuesday of every month unless otherwise noticed. Materials related to an Agenda item submitted to the legislative body after distribution of the Agenda Packet are available for public inspection in the office of the City Clerk during normal business hours. Complete agenda is available at www.lindsay.ca.us. In compliance with the Americans with Disabilities Act & Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the office of the City Clerk at (559) 562-7102 x 8034. Notification 48 hours prior to the meeting will enable the City to ensure accessibility to this meeting and/or provision of an alternative format of the agenda and documents in the agenda packet.



Proclamation

WHEREAS, the idea of Indigenous Peoples’ Day was first proposed in 1977 by a delegation of Native Nations to the United Nations; and

WHEREAS, Indigenous Peoples hand down histories, science, governance, and invaluable cultural knowledge and rich traditions that continue to thrive in Tulare County; and

WHEREAS, Indigenous Peoples who have been here since time immemorial continue to contribute immeasurably to our country, state and city’s heritage, distinguishing themselves as scholars, veterans, teachers, athletes, artists, entrepreneurs and community leaders; and

WHEREAS, Indigenous Peoples’ Day shall reflect the ongoing struggles of indigenous people of this land and shall celebrate the immense contributions that Indigenous People add to our nation and City; and

WHEREAS, the City promotes and works in collaboration with Indigenous Peoples through good policies, culturally responsive practices and investments that reflect the experiences of Indigenous Peoples, ensuring greater access and opportunity, and honoring our nation’s Indigenous history and contributions.

NOW, THEREFORE, BE IT RESOLVED, that I, Ramona Caudillo, Mayor of the City of Lindsay, do hereby proclaim October 10th of 2022, as “Indigenous Peoples’ Day” in the City of Lindsay.

IN WITNESS WHEREOF, I hereby set my hand and caused the Seal of the City of Lindsay to be affixed this 27th Day of September of 2022.

LINDSAY CITY COUNCIL

Ramona Caudillo, Mayor



LINDSAY CITY COUNCIL REGULAR MEETING AGENDA MINUTES

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

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on September 13, 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**

Present	Mayor Pro Tem Cerros Mayor Caudillo Council Member Flores Council Member Sanchez Council Member Serna
----------------	---

3. PLEDGE

Led by Council Member FLORES.

4. APPROVAL OF AGENDA

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

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.

- Public comment from Adam Perez from Breakthrough Church. He hopes to make positive changes to the community and establish a Chaplain program with the City. He is already a Chaplain with the Lindsay High School sports teams and wants to be available to the City. He hopes to start clean up events throughout the City to remove graffiti and clean up trash and beautify the City.

6. COUNCIL REPORT

- Council Member SERNA shared that he has a newfound respect for COVID-19 and is happy to be back. He is very happy that the City now has 24/7 Fire Services. He shared that a check in the amount of \$8,653.00 was issued to the Lindsay Police Officers Association from the Pancake Breakfast.
- Mayor Pro Tem CERROS attended the CalCities Annual Conference and Expo and hopes to strengthen the City's relationship with neighboring cities.
- Council Member FLORES also attended the CalCities Annual Conference and Expo, she says she learned a lot about what works or does not work in other small cities like Lindsay.
- Council Member SANCHEZ enjoyed attending the CalCities Annual Conference, she felt it was a great opportunity to learn about other cities and their hurdles as cities with small populations.
- Mayor CAUDILLO attended the State of the County presentation from Supervisor Micari. There is an upcoming BBQ Beef dinner that will be put on through the Rotary Club of Woodlake, she will share the flyer once available.

7. CITY MANAGER REPORT

- CITY MANAGER introduced new IT Manager Manuel Azevedo and Executive Assistant/Deputy City Clerk Geselle Arellano.
- Volunteer Firefighters were sworn in last week, and there will now be 24/7 fire services available at the City of Lindsay.
- \$269,000 were disbursed as part of the Mortgage, Utility, and Rent Assistance Program. The program has now fully expended its funds.
- \$115,000 expected to be disbursed as a part of the Small Business Assistance Program.
- Residents received almost \$500,000 in assistance between arrearages, mortgage and utility assistance and small business assistance. He thanked the City Clerk and staff for their commitment to assisting in the outreach and disbursement of these funds.
- Police activity has increased significantly in town similar to surrounding cities, but the Police Department has been doing its best job to address any issues.

8. RECOGNITION ITEMS

8.1 Proclamation in Honor of National Prisoners of War Recognition Day (p. 4 – 4)

8.2 Proclamation in Honor of National Hispanic Heritage Month (p. 5 – 5)

8.3 City of Lindsay Quarterly Employee Spotlight

Presented by Mari Carrillo, Human Resources Manager

9. PRESENTATION ITEMS

9.1 Introduction of Lindsay High School Associated Student Body (ASB) Representative

Presented by Mari Carrillo, Human Resources Manager

9.2 Fire in Thirty Seconds (FITS) Video

Presented by Chief Rick Carrillo, Director of Public Safety

10. CONSENT CALENDAR

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

10.1 Minutes from August 23, 2022, Regular Meeting (pp. 6 – 9)

10.2 Warrant List for August 15, 2022, through September 06, 2022 (pp. 10 – 16)

10.3 Treasurer’s Report for August 2022 (p. 17 – 17)

10.4 Consider the Acceptance of Proposals Received for the Hermosa Street Improvements Project and Award Contract to Terra West Construction (pp. 18 – 20)

10.5 Consider the Acceptance of Proposals Received for the Water Main Replacement: Lafayette Avenue and Sycamore Avenue Project and Award Contract to 99 Pipeline, Inc. (pp. 21 – 23)

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

11. DISCUSSION ITEMS

11.1 Transit Center and Community Facing Building Concept Design Study Session

Presented by Neyba Amezcua, Director of City Services & Planning

12. ACTION ITEMS

12.1 Consider Application for **Special Event Permit (SEP) No. 22-02** for a Rodeo at an Undeveloped Industrial Lot Located at Assessor’s Parcel Number (APN) 205-301-001 on October 02, 2022 (pp. 24 – 28)

Presented by Curtis Cannon, Planning Manager

- Public comment from event applicant Salud Ybarra, he stated that he wants to bring a Rodeo to Lindsay and understands he must meet the conditions of approval in order to move forward. He wants for the Rodeo to be a new event that the community enjoys.
- Council chose to include additional conditions of approval such as; regulated and manufactured fencing for the animals, regulated and manufactured fencing, and counters at the entrance to count attendees. Council stated that all conditions must be met by September 23, 2022.
- Mr. Ybarra agreed to all conditions as set forth by Council and the required date of September 23, 2022.

Motion to Approve Item 12.1 with Conditions of Approval as Set Forth by Council							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	SANCHEZ	(3-2)	NAY	AYE	NAY	AYE	AYE

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
- 13.2 Conference with Real Property Negotiators Pursuant to Cal Gov. Code § 54956.8
 Property: 100 E Honolulu St, Lindsay, CA 93247 APN 205-236-014
 Agency Negotiator: Joseph M. Tanner, City of Lindsay
 Negotiating Parties: Jose Cabrera. Property Owner
 Under Negotiation: Terms and Conditions of Potential Sale
- 13.3 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

- Vacant property list
- List of city owned property
- Bike lane analysis
- Update on potential frisbee golf at City Park
- Update on Elevate Cannabis

15. ADJOURNMENT

Lindsay City Council meetings are held in the City Council Chambers at 251 E. Honolulu Street in Lindsay, California beginning at 6:00 P.M. on the second and fourth Tuesday of every month unless otherwise noticed. Materials related to an Agenda item submitted to the legislative body after distribution of the Agenda Packet are available for public inspection in the office of the City Clerk during normal business hours. Complete agenda is available at www.lindsay.ca.us. In compliance with the Americans with Disabilities Act & Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the office of the City Clerk

at (559) 562-7102 x 8034. Notification 48 hours prior to the meeting will enable the City to ensure accessibility to this meeting and/or provision of an alternative format of the agenda and documents in the agenda packet.

- Meeting was adjourned by the Mayor at 9:12 PM.

Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
21929						\$720.00
	101 - GENERAL FUND	09/08/22	6504	ADVENTIST HEALTH TO	JULY 2022 TOXICOLOG	720.00
21930						\$150.00
	400 - WELLNESS CENTER	09/08/22	6925	ALEXA VASQUEZ	LIFEGUARD CERT REFU	150.00
21931						\$7.16
	101 - GENERAL FUND	09/08/22	6362	AMERICAN BUSINESS M	C.M. #13987 TONER	7.16
21932						\$67.85
	552 - WATER	09/08/22	5457	AUTO ZONE COMMERCIA	8 AMP BATTERY CHARG	67.85
21933						\$60.00
	101 - GENERAL FUND	09/08/22	4135	BILL WALL'S DIRECT	7/5/22 SERVER UPDAT	60.00
21934						\$50.00
	101 - GENERAL FUND	09/08/22	6926	BRUCE FOX	MEAL STIPEND	50.00
21935						\$2,250.00
	101 - GENERAL FUND	09/08/22	6689	BUILDING MAINTENANC	AUGUST CLEANING SVC	321.43
	101 - GENERAL FUND	09/08/22	6689	BUILDING MAINTENANC	AUGUST CLEANING SVC	321.43
	101 - GENERAL FUND	09/08/22	6689	BUILDING MAINTENANC	AUGUST CLEANING SVC	321.43
	101 - GENERAL FUND	09/08/22	6689	BUILDING MAINTENANC	AUGUST CLEANING SVC	321.43
	552 - WATER	09/08/22	6689	BUILDING MAINTENANC	AUGUST CLEANING SVC	321.43
	553 - SEWER	09/08/22	6689	BUILDING MAINTENANC	AUGUST CLEANING SVC	321.43
	554 - REFUSE	09/08/22	6689	BUILDING MAINTENANC	AUGUST CLEANING SVC	321.42
21936						\$326.00
	101 - GENERAL FUND	09/08/22	5013	BUZZ KILL PEST CONT	911 N PARKSIDE #CL9	27.00
	101 - GENERAL FUND	09/08/22	5013	BUZZ KILL PEST CONT	801 ELMWOOD #CL801	25.00
	101 - GENERAL FUND	09/08/22	5013	BUZZ KILL PEST CONT	157 N MIRAGE #CL157	33.00
	101 - GENERAL FUND	09/08/22	5013	BUZZ KILL PEST CONT	476 MT VERNON #CL47	50.00
	101 - GENERAL FUND	09/08/22	5013	BUZZ KILL PEST CONT	174 SWEETBRIER #CL1	34.00
	552 - WATER	09/08/22	5013	BUZZ KILL PEST CONT	729 W HONOLULU #CL7	28.00
	553 - SEWER	09/08/22	5013	BUZZ KILL PEST CONT	23611 RD 196#CL236	33.00
	886 - SAMOA	09/08/22	5013	BUZZ KILL PEST CONT	SAMOA #CLSAMOA	43.00
	887 - SWEETBRIER TOWNHOUSES	09/08/22	5013	BUZZ KILL PEST CONT	HERMOSA TOWN HOMES	53.00
21937						\$400.00
	101 - GENERAL FUND	09/08/22	6936	CCMF	FY22/23 GEN. MBRSHP	400.00
21938						\$1,000.00
	101 - GENERAL FUND	09/08/22	075	CSJVRMA	NON-ATTENDANCE CHAR	1,000.00
21939						\$19.89
	552 - WATER	09/08/22	6658	CHRIS SMITH	REFUND CLOSED UB AC	19.89
21940						\$847.92
	101 - GENERAL FUND	09/08/22	5832	CINTAS CORPORATION	8/17/22 UNIFORMS	40.37
	101 - GENERAL FUND	09/08/22	5832	CINTAS CORPORATION	8/3/22 UNIFORMS	40.37
	101 - GENERAL FUND	09/08/22	5832	CINTAS CORPORATION	8/3/22 UNIFORMS	40.37
	101 - GENERAL FUND	09/08/22	5832	CINTAS CORPORATION	8/3/22 UNIFORMS	40.38
	101 - GENERAL FUND	09/08/22	5832	CINTAS CORPORATION	8/10/22 UNIFORMS	40.37
	101 - GENERAL FUND	09/08/22	5832	CINTAS CORPORATION	8/10/22 UNIFORMS	40.37
	101 - GENERAL FUND	09/08/22	5832	CINTAS CORPORATION	8/10/22 UNIFORMS	40.38
	101 - GENERAL FUND	09/08/22	5832	CINTAS CORPORATION	8/17/22 UNIFORMS	40.37
	101 - GENERAL FUND	09/08/22	5832	CINTAS CORPORATION	8/17/22 UNIFORMS	40.38
	552 - WATER	09/08/22	5832	CINTAS CORPORATION	8/17/22 UNIFORMS	40.38
	552 - WATER	09/08/22	5832	CINTAS CORPORATION	8/10/22 UNIFORMS	40.38
	552 - WATER	09/08/22	5832	CINTAS CORPORATION	8/3/22 UNIFORMS	40.38
	553 - SEWER	09/08/22	5832	CINTAS CORPORATION	8/10/22 UNIFORMS	40.38

553 - SEWER	09/08/22	5832	CINTAS CORPORATION	8/3/22 UNIFORMS	40.38
553 - SEWER	09/08/22	5832	CINTAS CORPORATION	8/17/22 UNIFORMS	40.38
554 - REFUSE	09/08/22	5832	CINTAS CORPORATION	8/3/22 UNIFORMS	40.38
554 - REFUSE	09/08/22	5832	CINTAS CORPORATION	8/17/22 UNIFORMS	40.38
554 - REFUSE	09/08/22	5832	CINTAS CORPORATION	8/10/22 UNIFORMS	40.38
556 - VITA-PAKT	09/08/22	5832	CINTAS CORPORATION	8/10/22 UNIFORMS	40.38
556 - VITA-PAKT	09/08/22	5832	CINTAS CORPORATION	8/17/22 UNIFORMS	40.38
556 - VITA-PAKT	09/08/22	5832	CINTAS CORPORATION	8/3/22 UNIFORMS	40.38
21941					\$93.74
101 - GENERAL FUND	09/08/22	6549	COLANTUONO, HIGHSMI	JULY UUT UNDER COLL	93.74
21942					\$63.00
101 - GENERAL FUND	09/08/22	2319	COMPUTER SYSTEMS PL	8/31/22 ANTIVIRUS	63.00
21943					\$71.75
101 - GENERAL FUND	09/08/22	102	CULLIGAN	#53249 F.D. AUG 202	43.50
101 - GENERAL FUND	09/08/22	102	CULLIGAN	#53249 H.R. AUG 202	17.75
101 - GENERAL FUND	09/08/22	102	CULLIGAN	#53249 C.M. AUG 202	10.50
21944					\$5,008.44
553 - SEWER	09/08/22	5978	DOMINO SOLAR LTD	JB-9325693-00 JULY	5,008.44
21945					\$33.32
552 - WATER	09/08/22	119	DOUG DELEO WELDING	WATE DEPT JETTER SU	33.32
21946					\$150.00
400 - WELLNESS CENTER	09/08/22	6927	EFREN OROZCO	LIFEGUARD CERT REFU	150.00
21947					\$5,067.16
552 - WATER	09/08/22	137	FRIANT WATER AUTHOR	SLDMWA AUGUST COSTS	5,067.16
21948					\$89.18
553 - SEWER	09/08/22	6010	FRONTIER COMMUNICAT	559-562-6317	89.18
21949					\$1,734.71
400 - WELLNESS CENTER	09/08/22	6781	GARCIA WELDING & FA	ELECT REMOVABLE COV	1,406.96
552 - WATER	09/08/22	6781	GARCIA WELDING & FA	INSTALL VICE SUPPOR	327.75
21950					\$2,390.86
101 - GENERAL FUND	09/08/22	148	GOMEZ AUTO & SMOG	LIC1056323 TB CLEAN	152.86
101 - GENERAL FUND	09/08/22	148	GOMEZ AUTO & SMOG	BACKHOE-CLEAN RADIA	361.00
101 - GENERAL FUND	09/08/22	148	GOMEZ AUTO & SMOG	BACKHOE-ELCTRCL SHO	331.00
101 - GENERAL FUND	09/08/22	148	GOMEZ AUTO & SMOG	02'FORD PRESSURE PU	512.00
552 - WATER	09/08/22	148	GOMEZ AUTO & SMOG	BACKHOE-CLEAN RADIA	361.00
552 - WATER	09/08/22	148	GOMEZ AUTO & SMOG	BACKHOE-ELCTRCL SHO	331.00
553 - SEWER	09/08/22	148	GOMEZ AUTO & SMOG	15'FORD-SAFETY LIGH	342.00
21951					\$96.72
400 - WELLNESS CENTER	09/08/22	151	GRAINGER INC	W.C. DOOR STOP, MOU	96.72
21952					\$2,587.50
101 - GENERAL FUND	09/08/22	5279	GREG MCQUEEN	BACKGROUND INVESTIG	2,587.50
21953					\$16.99
400 - WELLNESS CENTER	09/08/22	6929	GREGO FLORES	W/C DUP MBRSHP CHAR	16.99
21954					\$7,643.48
101 - GENERAL FUND	09/08/22	5647	GRISWOLD,LASSALLE,C	MATTER:CITY COUNCIL	3,946.25
101 - GENERAL FUND	09/08/22	5647	GRISWOLD,LASSALLE,C	MATTER: POLICE DEPT	2,016.67
101 - GENERAL FUND	09/08/22	5647	GRISWOLD,LASSALLE,C	MATTER:CITY CLERK	202.50
101 - GENERAL FUND	09/08/22	5647	GRISWOLD,LASSALLE,C	MATTER:CITY MANAGER	871.45
101 - GENERAL FUND	09/08/22	5647	GRISWOLD,LASSALLE,C	MATTER:LABOR RELATI	31.25
101 - GENERAL FUND	09/08/22	5647	GRISWOLD,LASSALLE,C	MATTER:CITY	575.36
21955					\$4,336.08
101 - GENERAL FUND	09/08/22	1391	HOME DEPOT	1030 PRINCETON LUMB	131.43
101 - GENERAL FUND	09/08/22	1391	HOME DEPOT	1030PRINCETON RATCH	11.98
400 - WELLNESS CENTER	09/08/22	1391	HOME DEPOT	WC PAINT,SPRAYER,RA	1,320.00
400 - WELLNESS CENTER	09/08/22	1391	HOME DEPOT	W/C GAS BLOWER,SHEL	2,484.13

	400 - WELLNESS CENTER	09/08/22	1391	HOME DEPOT	WC HOSE,GARDEN VALV	208.46
	553 - SEWER	09/08/22	1391	HOME DEPOT	RATCHET,CUTTING KIT	180.08
21956						\$772.00
	101 - GENERAL FUND	09/08/22	221	HOUSE OF GLASS, LLC	GOLF COURSE CLUBHOU	772.00
21957						\$17.30
	552 - WATER	09/08/22	6933	IBARRA MIRIAM IVONN	REFUND CLOSED UB AC	17.30
21958						\$1,393.20
	101 - GENERAL FUND	09/08/22	6931	ICMA	FY22/23 MEMBERSHIP	1,393.20
21959						\$193.68
	101 - GENERAL FUND	09/08/22	5657	INTERNATIONAL CODE	22 CA ELECTRICAL CO	193.68
21960						\$250.00
	101 - GENERAL FUND	09/08/22	6934	INTERNATIONAL LEAGU	ANNUAL DIRECTORY LI	250.00
21961						\$425.00
	101 - GENERAL FUND	09/08/22	6346	JEFF PFEIFFER	SQUIRREL TREATMENT	425.00
21962						\$175.00
	101 - GENERAL FUND	09/08/22	730	LINDSAY KIWANIS CLU	FY22/23 MEMBERSHIP	175.00
21963						\$418.85
	400 - WELLNESS CENTER	09/08/22	1457	LESLIE'S POOL SUPPL	W.C. ALKA UP 30#	418.85
21964						\$16.99
	400 - WELLNESS CENTER	09/08/22	6930	LILLY FLORES	W/C DUP MBRSHP CHAR	16.99
21965						\$788.80
	552 - WATER	09/08/22	6550	MARIO SAGREDO ELECT	CORP YARD-LIGHT FIX	330.90
	553 - SEWER	09/08/22	6550	MARIO SAGREDO ELECT	WWTP-REPLACED MOTOR	457.90
21966						\$482.37
	101 - GENERAL FUND	09/08/22	5625	NGLIC-SUPERIOR VISI	SEPT 2022 VISION PL	482.37
21967						\$800.00
	101 - GENERAL FUND	09/08/22	6935	NORMA CANO	WATER EFFICIENCY PR	800.00
21968						\$280.00
	101 - GENERAL FUND	09/08/22	4323	OASIS	P.S. SECURITY SYSTE	105.00
	400 - WELLNESS CENTER	09/08/22	4323	OASIS	W.C. ELEVATOR INSPE	175.00
21969						\$13.95
	101 - GENERAL FUND	09/08/22	1565	OACYS.COM INC	DOMAIN PARKING & DN	13.95
21970						\$18.94
	552 - WATER	09/08/22	6932	PEREZ JUANITA	REFUND CLOSED UB AC	18.94
21971						\$16,674.80
	552 - WATER	09/08/22	4618	PROVOST & PRITCHARD	JULY WATER RATES	205.80
	552 - WATER	09/08/22	4618	PROVOST & PRITCHARD	JULY WATER RATES ST	78.75
	553 - SEWER	09/08/22	4618	PROVOST & PRITCHARD	JULY SEWER RATES ST	78.75
	553 - SEWER	09/08/22	4618	PROVOST & PRITCHARD	JULY GWM&R EAST PON	1,405.50
	553 - SEWER	09/08/22	4618	PROVOST & PRITCHARD	JULY SEWER RATES	205.80
	553 - SEWER	09/08/22	4618	PROVOST & PRITCHARD	WWTP PFAS/PFOS SAMP	617.50
	556 - VITA-PAKT	09/08/22	4618	PROVOST & PRITCHARD	SWORLCO LAA GW VITA	2,242.50
	600 - CAPITAL IMPROVEMENT	09/08/22	4618	PROVOST & PRITCHARD	HERMOSA ST REHAB	11,840.20
21972						\$3,161.24
	101 - GENERAL FUND	09/08/22	6444	PUBLIC AGENCY COALI	JULY LATE FEES	3,161.24
21973						\$17,836.90
	101 - GENERAL FUND	09/08/22	399	QUAD KNOPF,INC.	2019 GEN. ENGINEERI	99.50
	101 - GENERAL FUND	09/08/22	399	QUAD KNOPF,INC.	PALM TERRACE PHASE	901.00
	101 - GENERAL FUND	09/08/22	399	QUAD KNOPF,INC.	ONO CITY PARKWAY LO	412.50
	101 - GENERAL FUND	09/08/22	399	QUAD KNOPF,INC.	PALM TERRACE PARCEL	2,285.10
	101 - GENERAL FUND	09/08/22	399	QUAD KNOPF,INC.	1001 FRESNO PARCEL	2,361.70
	101 - GENERAL FUND	09/08/22	399	QUAD KNOPF,INC.	1070 PARKSIDE GRADI	121.00
	101 - GENERAL FUND	09/08/22	399	QUAD KNOPF,INC.	2022 GEN. ENGINEERI	648.40
	553 - SEWER	09/08/22	399	QUAD KNOPF,INC.	894 SYCAMORE SEWER	147.70
	600 - CAPITAL IMPROVEMENT	09/08/22	399	QUAD KNOPF,INC.	LINDA VISTA LOOP/VA	10,500.00

	600 - CAPITAL IMPROVEMENT	09/08/22	399	QUAD KNOFF,INC.	PEDESTRIAN PATHWAYS	360.00
21974						\$415.99
	101 - GENERAL FUND	09/08/22	285	QUILL CORPORATION	SHARPIE,PENS,STAPLE	184.79
	101 - GENERAL FUND	09/08/22	285	QUILL CORPORATION	OFFICE SUPPLIES	65.47
	101 - GENERAL FUND	09/08/22	285	QUILL CORPORATION	OFFICE SUPPLIES	57.27
	101 - GENERAL FUND	09/08/22	285	QUILL CORPORATION	WRLSS COMBO,SIGN FL	108.46
21975						\$5,405.00
	101 - GENERAL FUND	09/08/22	3622	RLH FIRE PROTECTION	LIBRARY BURG ALARM	668.00
	101 - GENERAL FUND	09/08/22	3622	RLH FIRE PROTECTION	MCD-CORR FIRE SPRIN	2,763.00
	400 - WELLNESS CENTER	09/08/22	3622	RLH FIRE PROTECTION	WC-CORR FIRE SPRINK	1,974.00
21976						\$4,734.03
	400 - WELLNESS CENTER	09/08/22	3313	SERVICEMASTER BY BE	W.C. CARPET CLEANIN	4,734.03
21977						\$7,270.05
	552 - WATER	09/08/22	4555	THATCHER COMPANY IN	2022250901597 CYL D	(1,468.13)
	552 - WATER	09/08/22	4555	THATCHER COMPANY IN	2022250105686CHLORI	8,738.18
21978						\$8,563.52
	400 - WELLNESS CENTER	09/08/22	310	SOUTHERN CA. EDISON	740 SEQUOIA	8,506.80
	553 - SEWER	09/08/22	310	SOUTHERN CA. EDISON	598 MONTE VISTA LIF	38.42
	891 - PELOUS RANCH	09/08/22	310	SOUTHERN CA. EDISON	1209 BELLAH LDSCP	18.30
21979						\$100.00
	101 - GENERAL FUND	09/08/22	6468	TERESA ALFEREZ	ARBOR DEPOSIT REFUN	100.00
21980						\$1,530.00
	101 - GENERAL FUND	09/08/22	6656	TOTAL COMPENSATION	GASB 75 ROLL-VALUAT	1,530.00
21981						\$58.00
	101 - GENERAL FUND	09/08/22	5659	TULARE COUNTY CLERK	RES. 122 E. HONOLUL	58.00
21982						\$58.00
	101 - GENERAL FUND	09/08/22	5659	TULARE COUNTY CLERK	RES. FOR 100 HONOLU	58.00
21983						\$0.00
	101 - GENERAL FUND	09/08/22	5659	TULARE COUNTY CLERK	PARCEL MAP 22-02	58.00
	101 - GENERAL FUND	09/08/22	5659	TULARE COUNTY CLERK	APN-199100003 1001	58.00
	101 - GENERAL FUND	09/08/22	5659	TULARE COUNTY CLERK	PARCEL MAP 22-02	(58.00)
	101 - GENERAL FUND	09/08/22	5659	TULARE COUNTY CLERK	APN-199100003 1001	(58.00)
21984						\$1,194.28
	553 - SEWER	09/08/22	3814	TURNUPSEED ELECTRIC	WWTP-MOTOR	1,194.28
21985						\$362.98
	552 - WATER	09/08/22	6445	USA NORTH 811	CA FEE COST 599 TCK	181.49
	553 - SEWER	09/08/22	6445	USA NORTH 811	CA FEE COST 599 TCK	181.49
21986						\$3,866.40
	101 - GENERAL FUND	09/08/22	5747	UNITED STAFFING	8/14/22 SYDNEY M.	756.00
	101 - GENERAL FUND	09/08/22	5747	UNITED STAFFING	8/14 JOSHUA, JARROD	1,414.80
	101 - GENERAL FUND	09/08/22	5747	UNITED STAFFING	8/14/22 BRUNO A.	864.00
	101 - GENERAL FUND	09/08/22	5747	UNITED STAFFING	8/14/22 JULYSSA LUN	702.00
	400 - WELLNESS CENTER	09/08/22	5747	UNITED STAFFING	8/14/22 BRETT M.	21.60
	552 - WATER	09/08/22	5747	UNITED STAFFING	8/14/22 SYDNEY M.	108.00
21987						\$4,049.83
	552 - WATER	09/08/22	356	USA BLUEBOOK	150 PSI PUMPS	3,596.19
	552 - WATER	09/08/22	356	USA BLUEBOOK	PH TESTER,BUFFERS	127.69
	553 - SEWER	09/08/22	356	USA BLUEBOOK	CIRCULAR CHART PAPE	254.80
	553 - SEWER	09/08/22	356	USA BLUEBOOK	PIPET PUMP	71.15
21988						\$10,640.00
	101 - GENERAL FUND	09/08/22	2790	WILLDAN INC.	JULY CAP & FEE STUD	1,030.00
	101 - GENERAL FUND	09/08/22	2790	WILLDAN INC.	JULY CAP & FEE STUD	1,030.00
	101 - GENERAL FUND	09/08/22	2790	WILLDAN INC.	JULY CAP & FEE STUD	1,030.00
	101 - GENERAL FUND	09/08/22	2790	WILLDAN INC.	JULY CAP & FEE STUD	1,030.00
	101 - GENERAL FUND	09/08/22	2790	WILLDAN INC.	JULY CAP & FEE STUD	1,030.00

101 - GENERAL FUND	09/08/22	2790	WILLDAN INC.	JULY CAP & FEE STUD	1,030.00
101 - GENERAL FUND	09/08/22	2790	WILLDAN INC.	JULY CAP & FEE STUD	1,030.00
101 - GENERAL FUND	09/08/22	2790	WILLDAN INC.	BUILDING SPECTIONS	340.00
400 - WELLNESS CENTER	09/08/22	2790	WILLDAN INC.	JULY CAP & FEE STUD	1,030.00
552 - WATER	09/08/22	2790	WILLDAN INC.	JULY CAP & FEE STUD	1,030.00
553 - SEWER	09/08/22	2790	WILLDAN INC.	JULY CAP & FEE STUD	1,030.00
21989					\$150.00
400 - WELLNESS CENTER	09/08/22	6928	YAZMYN SANCHEZ	LIFEGUARD CERT REFU	150.00
21990					\$17,595.00
200 - STREET IMPROVEMENT FUND	09/08/22	4618	PROVOST & PRITCHARD	JULY UPDATE FOR SIP	17,595.00
21991					\$58.00
101 - GENERAL FUND	09/09/22	5659	TULARE COUNTY CLERK	APN:199-100-003	58.00
21992					\$58.00
101 - GENERAL FUND	09/09/22	5659	TULARE COUNTY CLERK	205030001 & 2050400	58.00
21993					\$838.68
101 - GENERAL FUND	09/16/22	2873	ADVANTAGE ANSWERING	9/1/22-9/30/22	838.68
21994					\$125.00
400 - WELLNESS CENTER	09/16/22	6940	ALEXIS LEON	LIFEGUARD CERT REFU	125.00
21995					\$958.68
101 - GENERAL FUND	09/16/22	6600	AMERICAN HERITAGE L	SEPT. ACCIDENT PLAN	958.68
21996					\$780.00
101 - GENERAL FUND	09/16/22	3898	AMERICAN INCORPORAT	S/A HVAC SVC-CITY H	780.00
21997					\$49,024.47
600 - CAPITAL IMPROVEMENT	09/16/22	6800	AMERICAN PAVEMENT S	SLURRY SEAL PROJ 21	11,485.27
600 - CAPITAL IMPROVEMENT	09/16/22	6800	AMERICAN PAVEMENT S	CAPE SEAL PROJ 21-9	37,539.20
21998					\$18,000.00
263 - TRANSPORTATION	09/16/22	6815	ANDREW GOODWIN DESI	ARCH. DESIGN-TRANSI	18,000.00
21999					\$25.00
400 - WELLNESS CENTER	09/16/22	6097	ANGELICA BERMUDEZ	AUGUST 2022 ZUMBA	25.00
22000					\$175.00
400 - WELLNESS CENTER	09/16/22	5819	ANITA GUTIERREZ	AUGUST 2022 ZUMBA	175.00
22001					\$281.68
101 - GENERAL FUND	09/16/22	3428	AT&T MOBILITY	P.S. 287297286867SE	80.48
101 - GENERAL FUND	09/16/22	3428	AT&T MOBILITY	C.S. 287297286867SE	40.24
101 - GENERAL FUND	09/16/22	3428	AT&T MOBILITY	C.M. 287297286867SE	40.24
101 - GENERAL FUND	09/16/22	3428	AT&T MOBILITY	F.D.&H.R 2872972868	80.48
400 - WELLNESS CENTER	09/16/22	3428	AT&T MOBILITY	W.C. 287297286867SE	40.24
22002					\$92.60
101 - GENERAL FUND	09/16/22	5457	AUTO ZONE COMMERCIA	TRUCK49-AIR/OIL FIL	45.86
552 - WATER	09/16/22	5457	AUTO ZONE COMMERCIA	DIESEL EXHAUST FLUI	46.74
22003					\$365.85
101 - GENERAL FUND	09/16/22	5381	AWAKE SKATE SHOP	NIKE POLOS W/EMBROI	139.61
101 - GENERAL FUND	09/16/22	5381	AWAKE SKATE SHOP	CITY LOGO DECALS	226.24
22004					\$5,491.00
552 - WATER	09/16/22	051	BSK	DRINKING WATER-3RD	4,626.00
553 - SEWER	09/16/22	051	BSK	WASTE WATER TESTING	618.00
556 - VITA-PAKT	09/16/22	051	BSK	VITA-PAKT-WASTE WAT	247.00
22005					\$87.00
400 - WELLNESS CENTER	09/16/22	5013	BUZZ KILL PEST CONT	W.C. MONTHLY SERVIC	87.00
22006					\$51,886.77
101 - GENERAL FUND	09/16/22	6937	CARMAX	NEW VEHICLE FOR P.S	51,886.77
22007					\$4,350.00
261 - GAS TAX FUND	09/16/22	1702	CENTRAL VALLEY SWEE	AUG. STREET SWEEPIN	4,350.00
22008					\$100.00
101 - GENERAL FUND	09/16/22	5619	CENTRO CRISTIANO LA	REFUND FIREWORKS DE	100.00

22009						\$322.79
101 - GENERAL FUND	09/16/22	5832	CINTAS CORPORATION	8/24/22 UNIFORMS		46.12
101 - GENERAL FUND	09/16/22	5832	CINTAS CORPORATION	8/24/22 UNIFORMS		46.12
101 - GENERAL FUND	09/16/22	5832	CINTAS CORPORATION	8/24/22 UNIFORMS		46.11
552 - WATER	09/16/22	5832	CINTAS CORPORATION	8/24/22 UNIFORMS		46.11
553 - SEWER	09/16/22	5832	CINTAS CORPORATION	8/24/22 UNIFORMS		46.11
554 - REFUSE	09/16/22	5832	CINTAS CORPORATION	8/24/22 UNIFORMS		46.11
556 - VITA-PAKT	09/16/22	5832	CINTAS CORPORATION	8/24/22 UNIFORMS		46.11
22010						\$2,075.00
600 - CAPITAL IMPROVEMENT	09/16/22	2548	CIVICWELL	4-428 HERMOSA CORRI		2,075.00
22011						\$3,705.33
400 - WELLNESS CENTER	09/16/22	6090	CLEAN CUT LANDSCAPE	W.C. AUG. LANDSCAPI		860.00
883 - SIERRA VIEW ASSESSMENT	09/16/22	6090	CLEAN CUT LANDSCAPE	AUG-SIERRA VIEW EST		1,129.00
884 - HERITAGE ASSESSMENT DIST	09/16/22	6090	CLEAN CUT LANDSCAPE	AUGUST-HERITAGE PAR		274.00
887 - SWEETBRIER TOWNHOUSES	09/16/22	6090	CLEAN CUT LANDSCAPE	AUG-SWEETBRIER/HERM		475.00
887 - SWEETBRIER TOWNHOUSES	09/16/22	6090	CLEAN CUT LANDSCAPE	AUG-SAMOA TOWNHOMES		133.00
888 - PARKSIDE	09/16/22	6090	CLEAN CUT LANDSCAPE	AUGUST-PARKSIDE EST		197.00
889 - SIERRA VISTA ASSESSMENT	09/16/22	6090	CLEAN CUT LANDSCAPE	AUG-SIERRA VISTA ES		83.33
890 - MAPLE VALLEY ASSESSMENT	09/16/22	6090	CLEAN CUT LANDSCAPE	AUGUST-MAPLE VALLEY		45.00
891 - PELOUS RANCH	09/16/22	6090	CLEAN CUT LANDSCAPE	AUGUST-PELOUS RANCH		509.00
22012						\$653.25
400 - WELLNESS CENTER	09/16/22	102	CULLIGAN	W.C. 860 N SEQUOIA		46.75
552 - WATER	09/16/22	102	CULLIGAN	23965 RD 188		38.75
552 - WATER	09/16/22	102	CULLIGAN	18899 AVE 240		262.50
552 - WATER	09/16/22	102	CULLIGAN	18869 AVE 240		249.50
552 - WATER	09/16/22	102	CULLIGAN	18829 AVE 240		31.00
552 - WATER	09/16/22	102	CULLIGAN	C.S. 150 N MIRAGE		16.75
553 - SEWER	09/16/22	102	CULLIGAN	WWTP-23611 RD 196		8.00
22013						\$439.00
101 - GENERAL FUND	09/16/22	316	DEPT OF JUSTICE	JULY SERVICES		311.00
101 - GENERAL FUND	09/16/22	316	DEPT OF JUSTICE	JULY SERVICES		128.00
22014						\$1,521.00
781 - CAL HOME RLF	09/16/22	2540	DEPT.OF HOUSING & C	8/31 CALHOME TO HCD		1,521.00
22015						\$581.04
700 - CDBG REVOLVING LN FUND	09/16/22	2540	DEPT.OF HOUSING & C	8/31/22 CDBG TO HCD		581.04
22016						\$9,654.68
720 - HOME REVOLVING LN FUND	09/16/22	2540	DEPT.OF HOUSING & C	8/31/22 HOME TO HCD		9,654.68
22017						\$1,167.17
556 - VITA-PAKT	09/16/22	5760	ED & EDNA BROWER IR	PVC PIPE,BACKHOE RE		1,167.17
22018						\$1,670.00
779 - 00-HOME-0487	09/16/22	5284	FARMERS	L302 AVINA-77361112		1,670.00
22019						\$1,891.00
779 - 00-HOME-0487	09/16/22	6084	FARMERS INSURANCE E	M. SAID 92224-14-65		1,891.00
22020						\$22,352.00
552 - WATER	09/16/22	137	FRIANT WATER AUTHOR	FKC ROUTINE OM&R CO		1,720.00
552 - WATER	09/16/22	137	FRIANT WATER AUTHOR	5TH BILL FY23 MRCCP		20,632.00
22021						\$1,282.42
101 - GENERAL FUND	09/16/22	6010	FRONTIER COMMUNICAT	209-151-2652		46.51
101 - GENERAL FUND	09/16/22	6010	FRONTIER COMMUNICAT	562-2512		159.04
101 - GENERAL FUND	09/16/22	6010	FRONTIER COMMUNICAT	209-042-9309		1.99
101 - GENERAL FUND	09/16/22	6010	FRONTIER COMMUNICAT	209-151-2650		23.26
101 - GENERAL FUND	09/16/22	6010	FRONTIER COMMUNICAT	209-151-2650		23.26
101 - GENERAL FUND	09/16/22	6010	FRONTIER COMMUNICAT	209-151-2656		46.50
101 - GENERAL FUND	09/16/22	6010	FRONTIER COMMUNICAT	209-151-2662		61.50
552 - WATER	09/16/22	6010	FRONTIER COMMUNICAT	562-1552		111.48

552 - WATER	09/16/22	6010	FRONTIER COMMUNICAT	562-7131	146.87
552 - WATER	09/16/22	6010	FRONTIER COMMUNICAT	209-150-2936	84.64
552 - WATER	09/16/22	6010	FRONTIER COMMUNICAT	209-151-2650	23.26
553 - SEWER	09/16/22	6010	FRONTIER COMMUNICAT	562-7132	316.92
553 - SEWER	09/16/22	6010	FRONTIER COMMUNICAT	209-151-2654	46.51
553 - SEWER	09/16/22	6010	FRONTIER COMMUNICAT	209-151-2655	46.51
553 - SEWER	09/16/22	6010	FRONTIER COMMUNICAT	209-151-2650	23.26
553 - SEWER	09/16/22	6010	FRONTIER COMMUNICAT	209-150-3621	120.91
22022					\$302.72
553 - SEWER	09/16/22	1925	FRUIT GROWERS SUPPL	PEST KILLZALL	302.72
22023					\$674.99
101 - GENERAL FUND	09/16/22	6781	GARCIA WELDING & FA	DRAIN GRATE-PLAZA	674.99
22024					\$84.44
101 - GENERAL FUND	09/16/22	1970	GIOTTO'S	REPLACED MOTION&WAL	84.44
22025					\$99.57
101 - GENERAL FUND	09/16/22	151	GRAINGER INC	FIRST AID KIT	24.90
101 - GENERAL FUND	09/16/22	151	GRAINGER INC	FIRST AID KIT	24.89
552 - WATER	09/16/22	151	GRAINGER INC	FIRST AID KIT	24.89
553 - SEWER	09/16/22	151	GRAINGER INC	FIRST AID KIT	24.89
22026					\$1,125.00
101 - GENERAL FUND	09/16/22	6581	HERR PENDERSEN & BE	GARCIA-APPEAL 1994-	1,125.00
22027					\$50.00
101 - GENERAL FUND	09/16/22	6604	HIPOLITO CERROS	SEPT. COUNCIL STIPE	50.00
22028					\$225.00
101 - GENERAL FUND	09/16/22	6346	JEFF PFEIFFER	OLIVE BOWL SQUIRREL	225.00
22029					\$100.00
101 - GENERAL FUND	09/16/22	6484	JESUS CARLOS ESPARZ	ARBOR DEPOSIT REFUN	100.00
22030					\$348.00
101 - GENERAL FUND	09/16/22	6659	JOHN HARRISON CONTR	REFUND 80% PMT10360	348.00
22031					\$65,842.11
101 - GENERAL FUND	09/16/22	6100	KEENAN & ASSOCIATES	SEPT. PPO 250 ACTIV	54,414.54
101 - GENERAL FUND	09/16/22	6100	KEENAN & ASSOCIATES	SEPT. PPO 250 RETIR	2,755.17
101 - GENERAL FUND	09/16/22	6100	KEENAN & ASSOCIATES	SEPT. PPO 500 ACTIV	8,244.40
101 - GENERAL FUND	09/16/22	6100	KEENAN & ASSOCIATES	SEPT. COMPLETE CARE	428.00
22032					\$75.00
400 - WELLNESS CENTER	09/16/22	5804	KELSIE AVINA	AUGUST 2022 ZUMBA	75.00
22033					\$1,351.10
400 - WELLNESS CENTER	09/16/22	5788	LINCOLN AQUATICS	ALKALINITY SODIUM	298.19
400 - WELLNESS CENTER	09/16/22	5788	LINCOLN AQUATICS	CHLORINE,PESTICIDE	\$ 1,052.91
22034					\$100.00
101 - GENERAL FUND	09/16/22	078	LINDSAY CHAMBER OF	REFUND FIREWORKS DE	100.00
22035					\$100.00
101 - GENERAL FUND	09/16/22	6663	LINDSAY CULTURAL AR	REFUND FIREWORKS DE	100.00
22036					\$232.00
101 - GENERAL FUND	09/16/22	6425	LINDSAY TIRE & AUTO	LIC1215910-FLAT REP	60.00
101 - GENERAL FUND	09/16/22	6425	LINDSAY TIRE & AUTO	LIC#E029950-NEW TIR	115.00
552 - WATER	09/16/22	6425	LINDSAY TIRE & AUTO	LIC1400807-FLAT TIR	20.00
552 - WATER	09/16/22	6425	LINDSAY TIRE & AUTO	VALVE STEM REPLACED	17.00
552 - WATER	09/16/22	6425	LINDSAY TIRE & AUTO	LIC1456094-FLAT REP	20.00
22037					\$85.00
101 - GENERAL FUND	09/16/22	5424	LINDSAY VETERINARY	8/30/22 ANIMAL SVCS	45.00
101 - GENERAL FUND	09/16/22	5424	LINDSAY VETERINARY	8/30/22 SPAY SERVIC	40.00
22038					\$2,050.00
400 - WELLNESS CENTER	09/16/22	6260	LLEON SERVICES	SEPT. CHEM BALANCE	1,800.00
400 - WELLNESS CENTER	09/16/22	6260	LLEON SERVICES	REPLACE POOL MOTOR	250.00

22039						\$19,500.00
	552 - WATER	09/16/22	5399	MARCOS LOYA	RESERVOIR PARK	1,500.00
	553 - SEWER	09/16/22	5399	MARCOS LOYA	WEED ABATE-BELLAH P	4,000.00
	553 - SEWER	09/16/22	5399	MARCOS LOYA	DISK WASTE WATER PO	4,000.00
	553 - SEWER	09/16/22	5399	MARCOS LOYA	DISK MARIPOSA POND	4,000.00
	884 - HERITAGE ASSESSMENT DIST	09/16/22	5399	MARCOS LOYA	DISK OAK POND	3,000.00
	891 - PELOUS RANCH	09/16/22	5399	MARCOS LOYA	POLOOZE POND	3,000.00
22040						\$75.00
	400 - WELLNESS CENTER	09/16/22	6499	MARGARITA BENITEZ B	AUGUST ZUMBA CLASSE	75.00
22041						\$75.00
	400 - WELLNESS CENTER	09/16/22	6599	MARIA EDWARDS	AUGUST ZUMBA CLASSE	75.00
22042						\$4,228.11
	101 - GENERAL FUND	09/16/22	6550	MARIO SAGREDO ELECT	LIBRARY LIGHTS	1,299.92
	101 - GENERAL FUND	09/16/22	6550	MARIO SAGREDO ELECT	LIBRARY-BASE SOCKET	1,348.66
	101 - GENERAL FUND	09/16/22	6550	MARIO SAGREDO ELECT	LIBRARY-LED CAN LIG	812.47
	552 - WATER	09/16/22	6550	MARIO SAGREDO ELECT	POWER OUTAGE GENERA	767.06
22043						\$125.00
	400 - WELLNESS CENTER	09/16/22	6807	MARISOL DIAZ VELASQ	AUGUST POUND CLASSE	125.00
22044						\$495.00
	101 - GENERAL FUND	09/16/22	6938	NASRO	PRISCILLA V BASIC S	495.00
22045						\$100.00
	101 - GENERAL FUND	09/16/22	6941	OLGA MANZO	ARBOR DEPOSIT REFUN	100.00
22046						\$255.00
	101 - GENERAL FUND	09/16/22	3260	PACIFIC EMPLOYERS	HR QTLY MEMBERSHIP	255.00
22047						\$10.24
	552 - WATER	09/16/22	6939	PEYRON ROBERT	REFUND CLOSED UB AC	10.24
22048						\$2,000.00
	101 - GENERAL FUND	09/16/22	272	PITNEY BOWES INC.	POSTAGE METER REFIL	2,000.00
22050						\$3,321.72
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	H.R.-STAMP,KLEENEX	33.90
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	OPERATING SUPPLIES	398.90
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	STORAGE BOXES	38.05
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	C.C.-FEBREZE,DUST-O	31.50
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	C.C.-COFFEE,CREAMER	62.32
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	ENVELOPES,PENS,DVDR	94.90
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	COPY PAPER	217.46
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	H/R-OPERATING SUPPL	237.02
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	TRASH BAGS,DAB N SE	351.00
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	TRASH BAGS	421.73
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	PAPER	80.93
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	LIGHTNING CABLE	14.19
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	CANON BLACK INK	326.24
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	WIRE STEP FILE	30.40
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	PENS FOR CITY CLERK	17.39
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	C.C.-CERT. HOLDER	27.17
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	C.C.-LUGGAGE LOCK	14.78
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	PAPER,TAPE,STAPLES	231.33
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	C.C.-6 OUTLET SURGE	54.77
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	C.C.-CERT. HOLDERS	41.30
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	C.C.-BINDER CLIPS	27.34
	101 - GENERAL FUND	09/16/22	285	QUILL CORPORATION	CALCULATOR PAPER	18.26
	400 - WELLNESS CENTER	09/16/22	285	QUILL CORPORATION	W.C.-RCA CABLE	28.91
	400 - WELLNESS CENTER	09/16/22	285	QUILL CORPORATION	W.C. CLRX DSFCT WIP	521.93

22051						\$5,000.00
	552 - WATER	09/16/22	6095	RALPH GUTIERREZ WAT	AUGUST CPO WATER TR	2,500.00
	553 - SEWER	09/16/22	6095	RALPH GUTIERREZ WAT	AUGUST CPO SEWER TR	2,500.00
22052						\$50.00
	101 - GENERAL FUND	09/16/22	6602	RAMIRO SERNA	SEPT. COUNCIL STIPE	50.00
22053						\$75.00
	101 - GENERAL FUND	09/16/22	6603	RAMONA CAUDILLO	SEPT. COUNCIL STIPE	75.00
22054						\$8,931.68
	263 - TRANSPORTATION	09/16/22	6805	RESOURCE ENVIRONMEN	240MTVERNON DEMOLIT	8,931.68
22055						\$50.00
	101 - GENERAL FUND	09/16/22	5511	ROSAENA SANCHEZ	SEPT. COUNCIL STIPE	50.00
22056						\$100.00
	101 - GENERAL FUND	09/16/22	6637	ROSARIO ALVARADO RO	ARBOR DEPOSIT REFUN	100.00
22057						\$100.00
	101 - GENERAL FUND	09/16/22	6664	ROTARY CLUB OF LIND	REFUND FIREWORKS DE	100.00
22058						\$972.10
	101 - GENERAL FUND	09/16/22	3004	SEQUOIA EQUIPMENT C	EDGE CUTTING,BOLT K	324.03
	552 - WATER	09/16/22	3004	SEQUOIA EQUIPMENT C	EDGE CUTTING,BOLT K	324.04
	553 - SEWER	09/16/22	3004	SEQUOIA EQUIPMENT C	EDGE CUTTING,BOLT K	324.03
22059						\$425.00
	400 - WELLNESS CENTER	09/16/22	3208	SHANNON PATTERSON	AQUA,STRENGTH&BALAN	425.00
22060						\$100.00
	101 - GENERAL FUND	09/16/22	6615	SHAUNDRE HERRERA	ARBOR DEPOSIT REFUN	100.00
22061						\$210.88
	101 - GENERAL FUND	09/16/22	5624	SIERRA SANITATION,	9/6/22-10/3/22 TOIL	210.88
22063						\$42,752.13
	101 - GENERAL FUND	09/16/22	310	SOUTHERN CA. EDISON	600001505934	1,751.70
	101 - GENERAL FUND	09/16/22	310	SOUTHERN CA. EDISON	600001505934	2,290.57
	101 - GENERAL FUND	09/16/22	310	SOUTHERN CA. EDISON	LATE FEE-23611 RD 1	22.35
	101 - GENERAL FUND	09/16/22	310	SOUTHERN CA. EDISON	600001505934	3,707.28
	101 - GENERAL FUND	09/16/22	310	SOUTHERN CA. EDISON	268 N SWEETBRIER	18.92
	101 - GENERAL FUND	09/16/22	310	SOUTHERN CA. EDISON	157 N MIRAGE LED	53.73
	101 - GENERAL FUND	09/16/22	310	SOUTHERN CA. EDISON	600001505934	60.72
	261 - GAS TAX FUND	09/16/22	310	SOUTHERN CA. EDISON	113 W HICKORY	36.84
	261 - GAS TAX FUND	09/16/22	310	SOUTHERN CA. EDISON	600001505934	5,743.79
	261 - GAS TAX FUND	09/16/22	310	SOUTHERN CA. EDISON	269 N SWEETBRIER	48.63
	261 - GAS TAX FUND	09/16/22	310	SOUTHERN CA. EDISON	108 HERMOSA PED.	98.86
	261 - GAS TAX FUND	09/16/22	310	SOUTHERN CA. EDISON	151 W SAMOA LS3D	65.96
	261 - GAS TAX FUND	09/16/22	310	SOUTHERN CA. EDISON	135 W HONOLULU LS3A	70.38
	552 - WATER	09/16/22	310	SOUTHERN CA. EDISON	600001505934	21,503.19
	553 - SEWER	09/16/22	310	SOUTHERN CA. EDISON	WWTP-23611 RD 196	5,473.45
	553 - SEWER	09/16/22	310	SOUTHERN CA. EDISON	600001505934	580.46
	556 - VITA-PAKT	09/16/22	310	SOUTHERN CA. EDISON	600001505934	366.23
	883 - SIERRA VIEW ASSESSMENT	09/16/22	310	SOUTHERN CA. EDISON	600001505934	38.76
	884 - HERITAGE ASSESSMENT DIST	09/16/22	310	SOUTHERN CA. EDISON	600001505934	19.04
	886 - SAMOA	09/16/22	310	SOUTHERN CA. EDISON	600001505934	19.38
	887 - SWEETBRIER TOWNHOUSES	09/16/22	310	SOUTHERN CA. EDISON	600001505934	22.00
	888 - PARKSIDE	09/16/22	310	SOUTHERN CA. EDISON	600001505934	19.04
	889 - SIERRA VISTA ASSESSMENT	09/16/22	310	SOUTHERN CA. EDISON	600001505934	183.83
	890 - MAPLE VALLEY ASSESSMENT	09/16/22	310	SOUTHERN CA. EDISON	600001505934	95.32
	891 - PELOUS RANCH	09/16/22	310	SOUTHERN CA. EDISON	600001505934	443.40
	891 - PELOUS RANCH	09/16/22	310	SOUTHERN CA. EDISON	1250 N PARKSIDE IRR	18.30
22064						\$85.83
	101 - GENERAL FUND	09/16/22	6551	TIME WARNER CABLE	106076601081522 AUG	85.83

22065						\$25.00
	101 - GENERAL FUND	09/16/22	6608	STAFF-WORTHY	COVID ADMIN TEST	25.00
22066						\$870.38
	779 - 00-HOME-0487	09/16/22	3634	STATE FARM	J.NAVARRO L203-04	870.38
22067						\$4,096.67
	101 - GENERAL FUND	09/16/22	6146	SUPERION, LLC	9/1/22-9/30/22	1,024.16
	552 - WATER	09/16/22	6146	SUPERION, LLC	9/1/22-9/30/22	1,024.17
	553 - SEWER	09/16/22	6146	SUPERION, LLC	9/1/22-9/30/22	1,024.17
	554 - REFUSE	09/16/22	6146	SUPERION, LLC	9/1/22-9/30/22	1,024.17
22068						\$7,491.95
	600 - CAPITAL IMPROVEMENT	09/16/22	1921	TELSTAR INSTRUMENTS	WASTEWATER INFLUENT	7,491.95
22069						\$802.42
	101 - GENERAL FUND	09/16/22	144	THE GAS COMPANY	140 N. MIRAGE	16.21
	101 - GENERAL FUND	09/16/22	144	THE GAS COMPANY	251 E HONOLULU	16.21
	101 - GENERAL FUND	09/16/22	144	THE GAS COMPANY	185 N. GALE HILL-P.	16.21
	101 - GENERAL FUND	09/16/22	144	THE GAS COMPANY	139 N SWEETBRIAR BB	16.21
	400 - WELLNESS CENTER	09/16/22	144	THE GAS COMPANY	740 SEQUOIA BLDG	59.32
	400 - WELLNESS CENTER	09/16/22	144	THE GAS COMPANY	740 SEQUOIA-POOL	662.05
	553 - SEWER	09/16/22	144	THE GAS COMPANY	488 N MT VERNON	16.21
22070						\$89.88
	101 - GENERAL FUND	09/16/22	6413	TRANS UNION LLC	7/26/22-8/25/22 SVC	89.88
22071						\$26.94
	101 - GENERAL FUND	09/16/22	3152	TUL.CO.JAIL IND.ENG	RECTANGLE MAGNETIC	26.94
22072						\$500.00
	400 - WELLNESS CENTER	09/16/22	6510	UNITED SOLAR SERVIC	W/C SOLAR PANEL CLE	500.00
22073						\$8,434.80
	101 - GENERAL FUND	09/16/22	5747	UNITED STAFFING	8/21/22 JULISSA LUN	583.20
	101 - GENERAL FUND	09/16/22	5747	UNITED STAFFING	8/21/22 CITY SERVIC	324.00
	101 - GENERAL FUND	09/16/22	5747	UNITED STAFFING	8/21/22 PARKS	1,792.80
	101 - GENERAL FUND	09/16/22	5747	UNITED STAFFING	8/21/22 STREETS	507.60
	101 - GENERAL FUND	09/16/22	5747	UNITED STAFFING	8/28/22 JULISSA LUN	486.00
	101 - GENERAL FUND	09/16/22	5747	UNITED STAFFING	8/28/22 CITY SERVIC	205.20
	101 - GENERAL FUND	09/16/22	5747	UNITED STAFFING	8/28/22 STREETS	777.60
	101 - GENERAL FUND	09/16/22	5747	UNITED STAFFING	8/28/22 PARKS	1,728.00
	400 - WELLNESS CENTER	09/16/22	5747	UNITED STAFFING	8/28 BRETT M. W/C	864.00
	400 - WELLNESS CENTER	09/16/22	5747	UNITED STAFFING	8/21/22 BRETT M. W/	86.40
	552 - WATER	09/16/22	5747	UNITED STAFFING	8/21/22 SYDNEY 20HR	432.00
	552 - WATER	09/16/22	5747	UNITED STAFFING	8/28 SYDNEY 30HRS	648.00
22074						\$4,002.30
	552 - WATER	09/16/22	5413	UNIVAR USA INC	CAUSTIC SODA MNBULK	4,002.30
22075						\$654.74
	552 - WATER	09/16/22	356	USA BLUEBOOK	HACH HR CHLORINE/PH	654.74
22076						\$176.60
	101 - GENERAL FUND	09/16/22	1041	VERIZON WIRELESS	642065758-00003	21.55
	101 - GENERAL FUND	09/16/22	1041	VERIZON WIRELESS	642065758-00003	47.30
	101 - GENERAL FUND	09/16/22	1041	VERIZON WIRELESS	642065758-00003	21.55
	101 - GENERAL FUND	09/16/22	1041	VERIZON WIRELESS	642065758-00003	21.55
	552 - WATER	09/16/22	1041	VERIZON WIRELESS	642065758-00003	21.55
	553 - SEWER	09/16/22	1041	VERIZON WIRELESS	642065758-00003	21.55
	554 - REFUSE	09/16/22	1041	VERIZON WIRELESS	642065758-00003	21.55
22077						\$50.00
	101 - GENERAL FUND	09/16/22	4068	YOLANDA FLORES	SEPT. COUNCIL STIPE	50.00
22078						\$125.00
	400 - WELLNESS CENTER	09/16/22	5912	YVETTE DURAN	POUND & TRX CLASSES	125.00

22079						\$418.26
	261 - GAS TAX FUND	09/16/22	382	ZUMAR INDUSTRIES IN	PED SYMBOL	418.26
22080						\$7,500.00
	306 - COVID-19 ARPA FUND	09/16/22	6815	ANDREW GOODWIN DESI	LINDSAY COMM FACILI	7,500.00
AFLAC9						\$655.12
	101 - GENERAL FUND	09/07/22	3977	AFLAC	DED AFLAC 8/26/2022	327.56
	101 - GENERAL FUND	09/07/22	3977	AFLAC	DED AFLAC 8/12/2022	327.56
UBANK8						\$13,237.34
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	AMAZON-BOOKS	85.95
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	CURTIS-STORZ ADAPTE	390.36
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	CURTIS-VEST CARRIER	396.62
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	PANERA-INTERVIEW PA	150.10
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	YETI-COOLER FIRE,EV	326.25
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	WEBINAR-LEAGUE OF C	50.00
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	NAMETAPE-NAME TAGS	46.25
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	HOME DEPOT-FRIDGE	791.70
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	CONWAY SHIELD-HELME	253.38
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	UPRINT-BUSINESS CAR	353.87
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	ADOBE	9.99
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	ZOOM	15.89
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	DEPT. SUPPLIES	198.98
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	PANERA-INTERVIEW PA	156.17
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	TARGET-INTERVIEW PA	238.65
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	POSTAGE-PUBLIC HEAR	1.20
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	ZOOM	158.89
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	ZOOM	13.50
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	ADOBE	50.97
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	ADOBE	14.99
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	ESMART PAYROLL	7.45
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	CALPERS ED. FORUM	499.00
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	BOND BUYER CALIFORN	100.00
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	M&C HOTEL	563.39
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	CHINAS ALLEY	29.90
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	AMAZON-LAPTOP CHARG	16.30
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	ADOBE	293.68
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	AMAZON-ZOOM WEBCAM	146.70
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	HLO TUITION	103.00
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	HANDGUN BATTERY LIG	113.64
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	WPSG-FIRE HELMETS	1,391.47
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	ADOBE	33.99
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	TARGET-STAFFMEETINGS	152.94
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	AMAZON-MONITOR STAN	35.22
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	FASTRIP-FIRE HILLCR	42.58
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	FASTRIP-NATIONAL NI	103.79
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	QUALITY MARKET-WATE	23.02
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	FAE'S, VOL. T-SHIRT	948.18
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	UPRINT- BUSINESS CA	139.77
	101 - GENERAL FUND	08/22/22	6326	CORPORATE PAYMENT S	CHINAS ALLEY-FIREFI	115.92
	102 - PUBLIC SAFETY ASSET FORT	08/22/22	6326	CORPORATE PAYMENT S	EZ UP-NNO,EVENTS,FI	455.88
	400 - WELLNESS CENTER	08/22/22	6326	CORPORATE PAYMENT S	STAPLES-W.C. MONITO	141.04
	400 - WELLNESS CENTER	08/22/22	6326	CORPORATE PAYMENT S	PANERA-W.C. MEETING	266.95
	400 - WELLNESS CENTER	08/22/22	6326	CORPORATE PAYMENT S	SPEEDO-W.C. UNIFORM	554.64
	400 - WELLNESS CENTER	08/22/22	6326	CORPORATE PAYMENT S	BIG5-W.C. UNIFORMS	216.95
	400 - WELLNESS CENTER	08/22/22	6326	CORPORATE PAYMENT S	NIKE-W.C. SWIMSUIT	150.08
	400 - WELLNESS CENTER	08/22/22	6326	CORPORATE PAYMENT S	ZOOM	158.89

552 - WATER	08/22/22 6326	CORPORATE PAYMENT S	AMAZON-SHOWER HEADS	2,170.00
553 - SEWER	08/22/22 6326	CORPORATE PAYMENT S	TRUCK#18 SEWER TOOL	559.26

SUMMARY BY FUNDING SOURCE

101 - GENERAL FUND	207,826.31
102 - PUBLIC SAFETY ASSET FORT	455.88
200 - STREET IMPROVEMENT FUND	17,595.00
261 - GAS TAX FUND	10,832.72
263 - TRANSPORTATION	26,931.68
306 - COVID-19 ARPA FUND	7,500.00
400 - WELLNESS CENTER	32,731.78
552 - WATER	83,318.43
553 - SEWER	35,831.52
554 - REFUSE	1,534.39
556 - VITA-PAKT	4,190.15
600 - CAPITAL IMPROVEMENT	81,291.62
700 - CDBG REVOLVING LN FUND	581.04
720 - HOME REVOLVING LN FUND	9,654.68
779 - 00-HOME-0487	4,431.38
781 - CAL HOME RLF	1,521.00
883 - SIERRA VIEW ASSESSMENT	1,167.76
884 - HERITAGE ASSESSMENT DIST	3,293.04
886 - SAMOA	62.38
887 - SWEETBRIER TOWNHOUSES	683.00
888 - PARKSIDE	216.04
889 - SIERRA VISTA ASSESSMENT	267.16
890 - MAPLE VALLEY ASSESSMENT	140.32
891 - PELOUS RANCH	3,989.00

TOTAL	\$ 536,046.28
--------------	----------------------



STAFF REPORT

TO: Lindsay City Council
FROM: Francesca Quintana, City Clerk & Assistant to the City Manager
DEPARTMENT: City Manager
ITEM NO.: 9.3
MEETING DATE: September 27, 2022

ACTION & RECOMMENDATION

Consider Approval of Resolution 22-52, 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).

BACKGROUND | ANALYSIS

Prior to the COVID-19 pandemic, the Brown Act placed strict requirements on teleconferencing at public meetings. When California entered into a state of emergency due to the COVID-19 pandemic, Governor Newsom loosened the Brown Act restrictions for teleconferencing meetings. However, Governor Newsom's executive order expired on September 30, 2021, which led to the passage of AB 361.

AB 361 similarly loosens the restrictions on teleconferencing under the Brown Act in times when there is a state of emergency. AB 361 states that when California is in a state of an emergency, the typical teleconferencing rules under the Brown Act do not apply.

On June 14, 2022, the Lindsay City Council was asked to consider the future meeting format of the legislative bodies of the City of Lindsay. The City Council found that there is still a state of emergency that impacts the ability of members to safely meet in person and approved a hybrid meeting format moving forward. The City will have to abide by the rules set forth in AB 361. AB 361 requires that the agenda for virtual or teleconferenced meetings must: (1) give notice of the means by which members of the public may access the meeting and offer public comment; and (2) identify and include an opportunity for all person to attend via a call-in option or an internet-based service option. Additionally, if there is a disruption which prevents members of the public from offering public comments using the call-in option or internet-based service option, the City Council shall take no further action on items appearing on the meeting agenda until public is restored. The City Council cannot require that public comments be submitted in advance of the meeting and must provide an opportunity for the public to offer comment in real time. Lastly, the City Council must make findings via a resolution that there is either a state of emergency or there are local social distancing measures in place. These findings must be made no later than 30 days after the first teleconferenced meeting. Further, every 30 days after the City Council must



STAFF REPORT

find that it reconsidered the circumstances of the state of emergency and that one of the following circumstances exist: (1) the emergency continues to directly impact the ability of members to safely meet in person, or (2) state or local officials continue to impose or recommend measures to propose social distancing.

Because the City Council will hold a hybrid meeting and utilize teleconference at the regular City Council meeting held on September 27, 2022, it must pass this resolution in order to comply with AB 361. The City Council must then decide if it wishes to continue teleconferencing, and whether it will pass another resolution in 30 days.

FISCAL IMPACT

No fiscal impact.

ATTACHMENTS

- Resolution No. 22-52



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 22-52

TITLE 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)

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on September 27, 2022, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City of Lindsay is committed to preserving and nurturing public access and participation in meetings of the City Council; and

WHEREAS, all meetings of the City of Lindsay's legislative bodies are open and public, as required by the Ralph M. Brown Act, so that any member of the public may attend, participate, and watch the City's legislative bodies conduct their business; and

WHEREAS, the Brown Act, Government Code section 54953(e), makes provisions for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, a required condition is that a state of emergency is declared by the Governor pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code section 8558; and

WHEREAS, it is further required that state or local officials have imposed or recommended measures to promote social distancing, or, the legislative body meeting in person would present imminent risks to the health and safety of attendees; and

WHEREAS, state and local officials have imposed and recommended social distancing measures in the City of Lindsay, and with the COVID-19 pandemic still surging meeting in person would present imminent risk to health and safety of attendees; and

RESOLUTION NO. 22-52

Page 1 of 3



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

WHEREAS, as a consequence of the local emergency, the City Council does hereby find that the legislative bodies of the City of Lindsay shall conduct their meetings without compliance with paragraph (3) of subdivision (b) of Government Code section 54953, as authorized by subdivision (e) of section 54953, and that such legislative bodies shall comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of section 54953.

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

- SECTION 1. That the above recitals are all true and correct.
- SECTION 2. That the City Council hereby proclaims that a local emergency now exists throughout the City, and local and state orders impose and recommend social distancing in the City of Lindsay, and with the COVID-19 pandemic still surging meeting in person would present imminent risk to health and safety of attendees.
- SECTION 3. The City Council hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of its issuance date of March 4, 2020.
- SECTION 4. The staff and legislative bodies of the City of Lindsay are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.
- SECTION 5. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) 30 days from the adoption of this Resolution; or (ii) such time the City Council adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the legislative bodies of the City of Lindsay may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.



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	September 27, 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: Lt. Nicholas Nave, Public Safety Lieutenant
DEPARTMENT: Public Safety
ITEM NO.: 9.4
MEETING DATE: September 27, 2022

ACTION & RECOMMENDATION

Consider Approval of Resolution 22-53, A Resolution of the City Council of the City of Lindsay Approving Accepting the 2022-2023 California Department of Forestry and Fire Protections (CAL-FIRE) Cooperative Fire Protection Grant Agreement (7GF22052) in the Amount of \$9,202.50, as Part of the Volunteer Fire Capacity Project.

BACKGROUND | ANALYSIS

The Rural Fire Capacity Grant Program is a federally-funded grant program that allows California to provide local and rural fire departments with minor firefighting, training, communications, and safety equipment for their volunteer firefighters. The Volunteer Fire Capacity (herein referred to as “VFC”) Project is a sub-project of this grant program. This program provides a 50/50 match towards the purchase of eligible program equipment, up to \$20,000.

In September of 2022, the Department of Public Safety implemented a Volunteer Firefighter Program and hired four (4) volunteer firefighters. The goal is to eventually grow the program to fifteen (15) volunteer firefighters in all. The Department of Public Safety submitted a grant application to the VFC program to assist in offsetting the cost of outfitting fire volunteers with new equipment, which is already identified in the City’s Capital Improvement Plan. The Agreement attached to this report provides for an award in the amount of \$9,202.50. For the City to receive grant funds, the City Council must approve the Agreement with the California Department of Forestry and Fire Protection no later than December 01, 2022.

Staff recommends that Council approve the agreement via Resolution to secure the grant award towards training, communications, and safety equipment for the City’s volunteer firefighters.

FISCAL IMPACT

This grant provides 50/50 matching funds for the purchase of new equipment, which is already outlined in the City’s Capital Improvement Plan. As this equipment is necessary and essential to firefighter safety and operations, the fiscal impact to the City would be the unfunded difference totaling \$9,202.50 if the grant award is not accepted.



STAFF REPORT

ATTACHMENTS

- VFC Application
- State of California CAL FIRE Cooperative Fire Protection Grant Agreement
- Resolution No. 22-53

California Department of Forestry and Fire
Protection 2022-2023 Application for Funding
Cooperative Forestry Assistance Act of 1978
Rural Fire Capacity (RFC) Program
Agreement # 7GF 22052



A. Department/Organization

Organization Name: Lindsay Department of Public Safety
Contact's First Name: Nicholas Contact's Last Name: Nave
Street Address: 185 N. Gale Hill Ave.
Mailing Address: 185 N. Gale Hill Ave.
City: Lindsay County: Tulare Zip Code: 93247
State: California CAL FIRE Unit: TUU - Tulare Unit
Phone Number: (559) 562-2511 Email Address: nnave@lindsay.ca.us
DUNS Number: 004953261

To check to see what your DUNS Number is, or to apply for one, please visit the [DUNS Number web page](#).

B. Area to be served by award (include areas covered by contract or written mutual aid agreements).

Number of Communities: 1 Area: 2.60 square miles
Congressional District #: CA-#22
Population: 13,463 Annual Budget: \$ 8,200,000.00
Latitude N 36 ° 12 ' 10 " Longitude W 119 5 17 "

(Latitude must be between 32 and 42 degrees. Longitude must be between 114 and 125 degrees. Latitude and Longitude minutes and seconds must be between 0 and 60. Use a central point in the Applicant's service area for the general area covered by the project).

All projects **MUST** have a project area.

Organization Name: Lindsay Department of Public Safety

C. Activity: Annual number of emergency incidents.

Fire: 97 + EMS: 1,008 + Other: 297 = Total: 1402

D. Indian Tribal Community (If project includes an Indian Tribal Community, please provide):

Population: Size (acres): # of structures:

Distance to nearest fire station (miles):

CAL FIRE USE ONLY (Formula-driven)

Total Application Request (up to 50%; \$500 minimum, \$20,000 maximum)

Project Total Cost: \$ 18,405.00

Amount Funded for this Agreement: \$9,202.50 *ME*

E. Proposed Project (List individual items for funding. Include tax and shipping in unit cost):

	Type	Item	Quantity	Unit Cost	Item Total
1.	Equipment - Wildland	Wildland Jacket	9	\$ 175.00	\$ 1,575.00
2.	Equipment - Wildland	Wildland Pants	18	\$ 285.00	\$ 5,130.00
3.	Equipment - Structure	Wildland Boots	9	\$ 400.00	\$ 3,600.00
4.	Equipment - Wildland	Wildland Helmets(Dual Cert)	9	\$ 350.00	\$ 3,150.00
5.	Equipment - Wildland	Wildland Goggles	9	\$ 40.00	\$ 360.00
6.	Equipment - Wildland	Wildland Gloves	9	\$ 40.00	\$ 360.00
7.	Equipment - Wildland	Nomex Hoods	9	\$ 50.00	\$ 450.00
8.	Safety - Wildland	Fire Shelters	9	\$ 420.00	\$ 3,780.00
9.					\$ 0.00
10.					\$ 0.00
11.					\$ 0.00
12.					\$ 0.00
13.					\$ 0.00
14.					\$ 0.00
15.					\$ 0.00
16.					\$ 0.00
17.					\$ 0.00
18.					\$ 0.00
19.					\$ 0.00
20.					\$ 0.00
21.					\$ 0.00
22.					\$ 0.00

F. CAL FIRE USE ONLY (Formula-Driven)

Project Total Cost: \$ 18,405.00

G. Additional Information. 1. Briefly describe the area to be served: fire protection system, water system, equipment, facilities, staffing, hazards, etc. and purpose of proposed project. 2. How will the request(s) maintain or bring your organization into compliance with NFPA 1977? (Limited to space below)

The Lindsay Department of Public Safety operates within a ~2.6 mile incorporated, ~3.9 mile urban development boundary. There is one Department of Public Safety Facility that houses both police and fire personnel and equipment. Since 2010 the department has operated as a cross-trained department of public safety, utilizing one set of personnel to provide both fire and police services. Due to protracted budget challenges, the department's PPC does not meet current standards for wildland firefighting. The City is now moving toward a new operational model and will be employing separate fire and police personnel. Within the next 90 days, the department will be at 1-0 staffing 24 hours a day by paid, professional career firefighters, supplemented by a cadre of 15 volunteers. This project covers outfitting 50% of the projected staff with currently compliant wildland firefighting ensembles and related equipment. The other 50% of personnel will be outfitted using matching funds, resulting in 100% compliance with NFPA 1977 requirements department-wide.

In addition to the original request(s), Applicants may list alternative projects for excess or unused funds, which the State will review during the initial application process. The State will determine which of the Applicant's projects are eligible for funding if excess or unused funds become available. Upon advance written approval by the State, the applicant may use additional/excess funding up to the contract maximum amount to purchase State approved items in listed order of priority on their application.

Deviations from the original application are considered an amendment and require prior approval before the amended expenditures can be made.

The funds will be only for those projects accomplished and/or items purchased between Agreement Approval Date and June 30, 2023. The Recipient agrees to provide CAL FIRE with itemized documentation of the Agreement project expenditures and bill CAL FIRE as soon as the project is complete, but no later than September 1, 2023.

The Recipient gives CAL FIRE or any authorized representative access to examine all records, books, papers, or documents relating to the Agreement. The Recipient shall hold harmless CAL FIRE and its employees for any liability or injury suffered through the use of property or equipment acquired under this Agreement. The applicant certifies that to the best of the applicant's knowledge and belief, the data in this application is true.

I certify that the above and attached information is true and correct:



Original Signature Required: Grantee's Authorized Representative

4-8-2022

Date Signed

Printed Name: Nicholas Nave

Title: Lieutenant

Executed on: 04/08/2022

at

Lindsay

Date

City

Organization Name: Lindsay Department of Public Safety

Grant Assurances for Cooperative Forestry Assistance Act of 1978
Rural Fire Capacity (RFC)

Organization Name: Lindsay Department of Public Safety

Contact's First Name: Nicholas

Contact's Last Name: Nave

Street Address: 185 N. Gale Hill Ave.

Mailing Address: 185 N. Gale Hill Ave.

City: Lindsay

County: Tulare



Zip Code: 93247

State: California

CAL FIRE Unit: TUU - Tulare Unit



Phone Number: (559) 562-2511

Email Address: nnave@lindsay.ca.us

DUNS Number: 004953261

As the duly authorized representative of the applicant, I certify that the applicant named above:

1. Has the legal authority to apply for the Rural Fire Capacity grant, of the Cooperative Forestry Assistance Act of 1978 and has the institutional, managerial and financial capability to ensure proper planning management, and completion of the grant.
2. Will assure that grant funds are used only for items requested and approved in the application.
3. Assures that all wildland fire response employees (full-time, part-time, or volunteer) are fully equipped with appropriated wildland fire response personal protective equipment that meets NFPA 1977, *Standard on Protective Clothing and Equipment for Wildland Fire Fighting*, and are trained to a proficient level in the use of the personal protective equipment. Wildland fire suppression safety clothing, and equipment includes:
 - Safety helmet
 - Goggles
 - Ear Protection
 - Fire-resistant (i.e. Nomex) hood, shroud, or equivalent face and neck protection
 - Fire-resistant (i.e. Nomex) shirt and pants
 - Gloves
 - Safety work boots
 - Wildland fire shelter
 - Communications Equipment
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

Organization Name: Lindsay Department of Public Safety

Page 5 of 6

5. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain for themselves or others, particularly those with whom they have a family, business or other ties.
6. Will comply with all applicable requirements of all other Federal laws, Executive orders, regulations, Program and Administrative requirements, policies, and other requirements governing this program.
7. Will comply with USDA Forest Service Civil Rights requirements.

See the [Forest Service Civil Rights literature](#) on their web page.

8. Understands that failure to comply with any of the above assurances may result in suspension, termination, or reduction of grant funds.

- In compliance with NFPA 1977 and trained in the use of Wildland PPE.
- Not in compliance with NFPA 1977, but applying for grant funding to purchase Wildland PPE and/or provide required training.

The undersigned represents that he/she is authorized by the above named applicant to enter into this agreement for and on behalf of the said applicant.

Printed Name of Authorized Agent: Nicholas Nave

Signature of Authorized Agent: _____

Title of Authorized Agent: Lieutenant

Date: 04/08/2022

Submission requires an unsigned and signed application.

1. Please complete and save an **unsigned** application.
2. In addition, please **sign and date** an application (electronic or wet signature OK).
3. On one email, please attach both the **unsigned** and **signed** applications and submit to CALFIRE.GRANTS@FIRE.CA.GOV.

Electronic copies must be submitted by May 4, 2022 at 11:59pm.

**State of California
Department of Forestry and Fire Protection (CAL FIRE)
Cooperative Fire Protection
GRANT AGREEMENT**

APPLICANT:

PROJECT TITLE: Volunteer Fire Capacity

GRANT AGREEMENT: 7GF22052

PROJECT PERFORMANCE PERIOD is from date upon approval through June 30, 2023.

Under the terms and conditions of this Grant Agreement, the applicant agrees to complete the project as described in the project description, and the State of California, acting through the Department of Forestry & Fire Protection, agrees to fund the project up to the total state grant amount indicated.

PROJECT DESCRIPTION: Cost-share funds awarded to provide assistance to rural areas in upgrading their capability to organize, train, and equip local forces for fire protection.

Total State Grant not to exceed \$ 9,202.50 (or project costs, whichever is less).

**The Special and General Provisions attached are made a part of and incorporated into this Grant Agreement.*

**STATE OF CALIFORNIA
DEPARTMENT OF FORESTRY
AND FIRE PROTECTION**

Applicant	
By	By
Signature of Authorized Representative	
Title	Title: Matthew Sully Staff Chief, Cooperative Fire Programs
Date	Date

CERTIFICATION OF FUNDING

GRANT AGREEMENT NUMBER	PO ID	SUPPLIER ID
FUND 0001	FUND NAME General Fund	
PROJECT ID 354022DG2012142	ACTIVITY ID SUBGNT	AMOUNT OF ESTIMATE FUNDING \$ 9,202.50
GL UNIT 3540	BUD REF 001	CHAPTER 43
PROGRAM NUMBER 9999000FED	ENY 2022	ADJ. INCREASING ENCUMBRANCE \$ 0.00
ACCOUNT 5340580	ALT ACCOUNT 5340580002	ADJ. DECREASING ENCUMBRANCE \$ 0.00
REPORTING STRUCTURE 35409206	SERVICE LOCATION 92734	UNENCUMBERED BALANCE \$ 9,202.50

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance.

Signature of CAL FIRE Accounting Officer

Date

**VOLUNTEER FIRE CAPACITY PROGRAM
TERMS AND CONDITIONS**

DEPARTMENT OF FORESTRY AND FIRE PROTECTION

STATE OF CALIFORNIA
Natural Resources Agency

Agreement for the Volunteer Fire Capacity Program of the
Cooperative Forestry Assistance Act of 1978

THIS AGREEMENT, made and entered between the STATE of California, acting through the Director of the Department of Forestry and Fire Protection hereinafter called "STATE", and _____ hereinafter called "LOCAL AGENCY", covenants as follows:

RECITALS:

1. STATE has been approved as a passthrough agent of the United States Department of Agriculture, (USDA), Forest Service for the purpose of administering the Volunteer Fire Capacity program in California, hereinafter referred to as VFC, authorized by the Cooperative Forestry Assistance Act (CFAA) of 1978 (PL 95-313, 92 Stat 365, 16 U.S.C. 2101-2114), as amended.
2. This is a subaward under the 2022 Volunteer Fire Capacity Grant #22-DG-11052012-142 awarded to STATE by the Forest Service on August 26 ,2022. The Federal Assistance Listing for the award is 10.664, Cooperative Forestry Program. This subaward is funded solely with Federal funds and is subject to the Office of Management and Budget (OMB) guidance in subparts A through F of 2 CFR Part 200, as adopted and supplemented by the USDA in 2 CFR Part 400, and under certain terms and conditions to LOCAL AGENCY to assist LOCAL AGENCY to upgrade its fire protection capability.
3. LOCAL AGENCY desires to participate in said VFC and agrees to the terms and conditions specified in the Procedural Guide for Volunteer Fire Capacity Program 2022.

NOW THEREFORE, it is mutually agreed between the parties as follows:

4. **APPROVAL: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. LOCAL AGENCY may not commence performance until such approval has been obtained.**
5. **INCORPORATION: The Procedural Guide for Volunteer Fire Capacity Program 2022, submitted Application for Funding and associated Grant Assurances are hereby incorporated by reference as part of the Grant Agreement.**
6. **TIMELINESS: Time is of the essence in this Agreement.**
7. **FORFEITURE OF AWARD: LOCAL AGENCY must return this Agreement and required resolution properly signed and executed to STATE at the email address specified in paragraph 12, with a timestamp no later than December 1, 2022 or LOCAL AGENCY will forfeit the funds.**

8. GRANT AND BUDGET CONTINGENCY CLAUSE: It is mutually understood between the parties that this **Agreement** may have been written for the mutual benefit of both parties before ascertaining the availability of congressional appropriation of funds, to avoid program and fiscal delays that would occur if the **Agreement** were executed after that determination was made.

This **Agreement** is valid and enforceable only if sufficient funds are made available to the STATE by the United States Government for the **State Fiscal Year 2022** for the purpose of this program. In addition, this **Agreement** is subject to any additional restrictions, limitations, or conditions enacted by the Congress or to any statute enacted by the Congress that may affect the provisions, terms, or funding of this **Agreement** in any manner.

The parties mutually agree that if the Congress does not appropriate sufficient funds for the program, this **Agreement** shall be amended to reflect any reduction in funds.

The STATE has the option to invalidate the **Agreement** under the 30-day cancellation clause or to amend the **Agreement** to reflect any reduction in funds.

9. REIMBURSEMENT: STATE will reimburse LOCAL AGENCY, from funds made available to STATE by the Federal Government, an amount not to exceed **\$9,202.50** on a 50/50 matching funds basis, for the performance of specific projects and/or purchase of specific items identified in Proposed Project, Application for Funding, attached hereto. **Reimbursement will be only for those projects accomplished and/or items purchased between THE LAST SIGNATORY DATE ON PAGE 1 and JUNE 30, 2023.** This sum is the sole and maximum payment that STATE will make pursuant to this Agreement. **LOCAL AGENCY must bill STATE at the e-mail address specified in paragraph 12, with a timestamp no later than September 1, 2023 in order to receive the funds.** The bill submitted by LOCAL AGENCY must clearly delineate the projects performed and/or items purchased. A vendor's invoice and proof of payment to vendor(s) must be included for items purchased.
10. LIMITATIONS: Expenditure of the funds distributed by STATE herein is subject to the same limitations as placed by the VFC, upon expenditure of United States Government Funds. Pursuant to 2CFR200.313 Equipment, subject to the obligations and conditions set forth in that section; title to any equipment and supplies acquired under this **Agreement** vests with the LOCAL AGENCY. For any equipment items over \$5,000, the federal government may retain a vested interest in accordance with paragraph 17 below.
11. MATCHING FUNDS: Any and all funds paid to LOCAL AGENCY under the terms of this **Agreement**, hereinafter referred to as "VFC Funds", shall be matched by LOCAL AGENCY on a dollar-for-dollar basis, for each project listed on attachment(s) hereto identified as "Proposed Project". No amount of unpaid "contributed" or "volunteer" labor or services shall be used or consigned in calculating the matching amount "actually spent" by LOCAL AGENCY.

LOCAL AGENCY shall not use VFC Funds as matching funds for other federal grants, including Department of Interior (USDI) Rural Fire Assistance grants, nor use funds from other federal grants, including USDI Rural Fire Assistance grants, as matching funds for VFC Funds.

- 12. ADDRESSES: The mailing addresses of the parties hereto under the terms of the Agreement are:

LOCAL AGENCY: _____

Attention: _____
Telephone Number(s): _____
E-mail _____

STATE: **Department of Forestry and Fire Protection**
Grants Management Unit, Attn: Megan Esfandiary
P. O. Box 944246
Sacramento, California 94244-2460
PHONE: (916) 894-9845
E-MAIL: Megan.Esfandiary@fire.ca.gov

- 13. PURPOSE: Any project to be funded hereunder must be intended to specifically assist LOCAL AGENCY to organize, train, and/or equip local firefighting forces in the aforementioned rural area and community to prevent or suppress fires which threaten life, resources, and/or improvements within the area of operation of LOCAL AGENCY. Project funds are not to be used for research and development.
- 14. COMBINING: In the event funds are paid for two or more separate, but closely related projects, the 50/50 cost-sharing formula will be applied to the total cost of such combined projects.
- 15. OVERRUNS: In the event that the total cost of a funded project exceeds the estimate of costs upon which this Agreement is made, LOCAL AGENCY may request additional funds to cover the **Agreement** share of the amount exceeded. However, there is no assurance that any such funds are, or may be, available for reimbursement. Any increase in funding will require an amendment.
- 16. UNDERRUNS: In the event that the total cost of a funded project is less than the estimate of costs upon which this **Agreement** is made, LOCAL AGENCY may request that additional eligible projects/items be approved by STATE for **Agreement** funding. However, there is no assurance that any such approval will be funded. Approval of additional projects/items, not listed on the Proposed Project application, made by STATE, will be in writing and will require an amendment.
- 17. FEDERAL INTEREST IN EQUIPMENT: The Federal Government has a vested interest in any item purchased with VFC funding in excess of \$5,000 regardless of the length of this **Agreement**, until such time as the fair market value is less than \$5,000. The VFC percentage used to purchase the equipment will be applied to the sale price and recovered for the Government during the sale. This percentage will remain the same even following depreciation. The Federal Government may not have to be reimbursed if the disposal sale amounts to a fair market value of less than \$5,000. LOCAL AGENCY will notify STATE of the disposal of such items.

18. EQUIPMENT INVENTORY: Any single item purchased in excess of \$5,000 will be assigned an VFC Property Number by the STATE. LOCAL AGENCY shall forward a copy of the purchase documents listing the item, brand, model, serial number, any LOCAL AGENCY property number assigned, and a LOCAL AGENCY contact and return address to STATE at the address specified in paragraph 12. The STATE will advise the LOCAL AGENCY Contact of the VFC Property Number assigned.
19. AUDIT: LOCAL AGENCY agrees that the STATE, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this **Agreement**. LOCAL AGENCY agrees to maintain such records for possible audit for a minimum of five (5) years after final payment, unless a longer period of records retention is stipulated. LOCAL AGENCY agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, LOCAL AGENCY agrees to include a similar right of the State of California to audit records and interview staff in any subcontract related to performance of this **Agreement**. (GC 8546.7, PCC 10115 et seq., CCR Title 2, Section 1896).
20. DISPUTES: In the event of any dispute over qualifying matching expenditures of LOCAL AGENCY or audit findings, the dispute will be decided by STATE and its decision shall be final and binding.
21. MONITORING: LOCAL AGENCY agrees to the monitoring of activities as necessary by STATE to ensure that the award is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the agreement; and that performance goals are achieved.
22. INDEMNIFICATION: LOCAL AGENCY agrees to indemnify, defend, and save harmless, the STATE, its officers, agents, and employees, from any and all claims and losses, accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this **Agreement**, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by LOCAL AGENCY in the performance of this **Agreement**.
23. CIVIL RIGHTS: LOCAL AGENCY agrees to comply with civil rights requirements as detailed in the Complying With Civil Rights Requirements brochure (FS-850) and the And Justice For All poster (AD-475A). The poster is to be placed at all public point of contact/reception areas.
24. DRUG-FREE WORKPLACE REQUIREMENTS: LOCAL AGENCY will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:
 - a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
 - b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed **Agreement** will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the **Agreement**.

Failure to comply with these requirements may result in suspension of payments under the **Agreement** or termination of the **Agreement** or both and LOCAL AGENCY may be ineligible for funding of any future State **Agreement** if the department determines that any of the following has occurred: (1) the LOCAL AGENCY has made false certification, or violated the certification by failing to carry out the requirements as noted above. (GC 8350 et seq.)

25. **TERM:** The term of the **Agreement** SHALL COMMENCE ON THE LAST SIGNATORY DATE ON PAGE 1 and continue through June 30, 2023.
26. **TERMINATION:** This **Agreement** may be terminated by either party giving 30 days written notice to the other party or provisions herein amended upon mutual consent of the parties hereto.
27. **AMENDMENTS:** No amendment or variation of the terms of this **Agreement** shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or **Agreement** not incorporated in the **Agreement** is binding on any of the parties.
28. **INDEPENDENT CONTRACTOR:** LOCAL AGENCY, and the agents and employees of LOCAL AGENCY, in the performance of this **Agreement**, shall act in an independent capacity and not as officers or employees or agents of the STATE or the Federal Government.
29. **INDIRECT RATE:** LOCAL AGENCY may not assess an indirect rate in excess of their Federally approved Negotiated Indirect Cost Rate Agreement (NICRA), a de minimis rate if LOCAL AGENCY does not have an approved NICRA, or the VFC program cap rate of 10%, whichever is lesser. LOCAL AGENCY may also elect not to assess an indirect rate. The approved indirect cost rate at the time of execution is 0%.

30. MEDIA: LOCAL AGENCY shall acknowledge STATE and USDA Forest Service support in any publications, audiovisuals and electronic media developed as a result of this award.

It is encouraged to give public notice of the receipt of this award and announce progress and accomplishments, acknowledging STATE and USDA Forest Service support. Follow direction in USDA Supplemental 2 CFR 415.2.

31. ASSIGNMENT: This Agreement is not assignable by LOCAL AGENCY either in whole or in part.

**BEFORE THE CITY COUNCIL OF THE
CITY OF LINDSAY
COUNTY OF TULARE, STATE OF CALIFORNIA**

IN THE MATTER OF:

Resolution Number: 22-53

Approving the Department of Forestry and Fire Protection Agreement #7GF22052 for services from the date of last signatory on page 1 of the Agreement to June 30, 2023 under the Volunteer Fire Capacity Program of the Cooperative Forestry Assistance Act of 1978.

BE IT RESOLVED by the City Council of the City of Lindsay, that said Council does hereby approve the Agreement with the California Department of Forestry and Fire Protection dated as of the last signatory date on page 1 of the Agreement, and any amendments thereto. This Agreement provides for an award, during the term of this Agreement, under the Volunteer Fire Capacity Program of the Cooperative Fire Assistance Act of 1978 during the State Fiscal Year 2022-23 up to and no more than the amount of **\$9,202.50**.

BE IT FURTHER RESOLVED that the **Rick Carrillo, Director of Public Safety**, is authorized to sign and execute said Agreement and any amendments on behalf of the City of Lindsay.

The foregoing resolution was duly passed and adopted by the City Council of the City of Lindsay, at a regular meeting thereof, held on the **27th** day of **September 2022**, by the following vote:

AYES: _____

NAYS: _____

ABSENT: _____

Signature, Mayor Caudillo

Ramona Caudillo, Mayor

Signature, Mayor Pro Tem Cerros

Hipolito Cerros, Mayor Pro Tem

-----CERTIFICATION OF RESOLUTION-----

ATTEST:

I, **Francesca Quintana**, Clerk of the City of Lindsay, County of Tulare California do hereby certify that this is a true and correct copy of the original:

Resolution Number 22-53.

WITNESS MY HAND OR THE SEAL OF THE CITY OF LINDSAY, on this **27th** day of **September 2022**.

**OFFICIAL SEAL
OR NOTARY CERTIFICATON**

Signature, Francesca Quintana

Clerk of the City of Lindsay
Title and Name of Local Agency



STAFF REPORT

TO: Lindsay City Council
FROM: Rick Carrillo, Director of Public Safety
DEPARTMENT: Public Safety
ITEM NO.: 9.5
MEETING DATE: September 27, 2022

ACTION & RECOMMENDATION

City Hall Security System Upgrade.

This is an informational item only, intended to update the Lindsay City Council on the City's upcoming upgrades to its Security System.

BACKGROUND | ANALYSIS

In the recent months, Public Safety staff has responded to multiple events that have occurred within the hallways or in the vicinity of City Hall. Having a security camera system and video footage could allow for further investigation. Some of the recent events have risen to the criminal threshold while others were simply suspicious activities. As a result, multiple fashions of surveillance systems were researched by the Public Safety and Information Technology Departments.

City staff identified a camera system that was both advanced and practical. Staff plans to purchase four (4) 360-degree cameras to be mounted within the hallways of City Hall capturing each entrance to the building, as well as two (2) more directional cameras be mounted to the face of City Hall (South wall), panning the front lawn, walkway up to the building, and traffic on Honolulu Street. The final camera would be mounted on the backside of City Hall (North wall) panning the rear parking lot. The recording unit will allow for multiple other cameras to be added, as needed. These cameras are application based and will allow for City staff to monitor them by cellular phone, with an option available for notifications when the camera's detect motion. The mounts to install the cameras will have to be fabricated as the siding and roofing of our City Hall is not consistent with standard residential needs. Installation will be accomplished by the City's IT Department with the assistance of City Services staff. The digital recorder hosting the camera system is already owned by the City and need not be purchased, therefore there is no monthly fee or service charges applicable. Signage at City Hall will be posted in English and Spanish at City Hall providing notification of both video and audio recording.

FISCAL IMPACT

- (4) Ubiquiti AI 360-degree cameras, full HD, 30 frames per second, fish-lens cameras for the hallways of City Hall – \$399.00 per camera plus tax and shipping.
- (3) Ubiquiti G4 Bullet Cameras, 4MP and 24 frames per second – two (2) for the front of City Hall and one (1) for the rear parking lot – \$199 per camera plus tax and shipping.

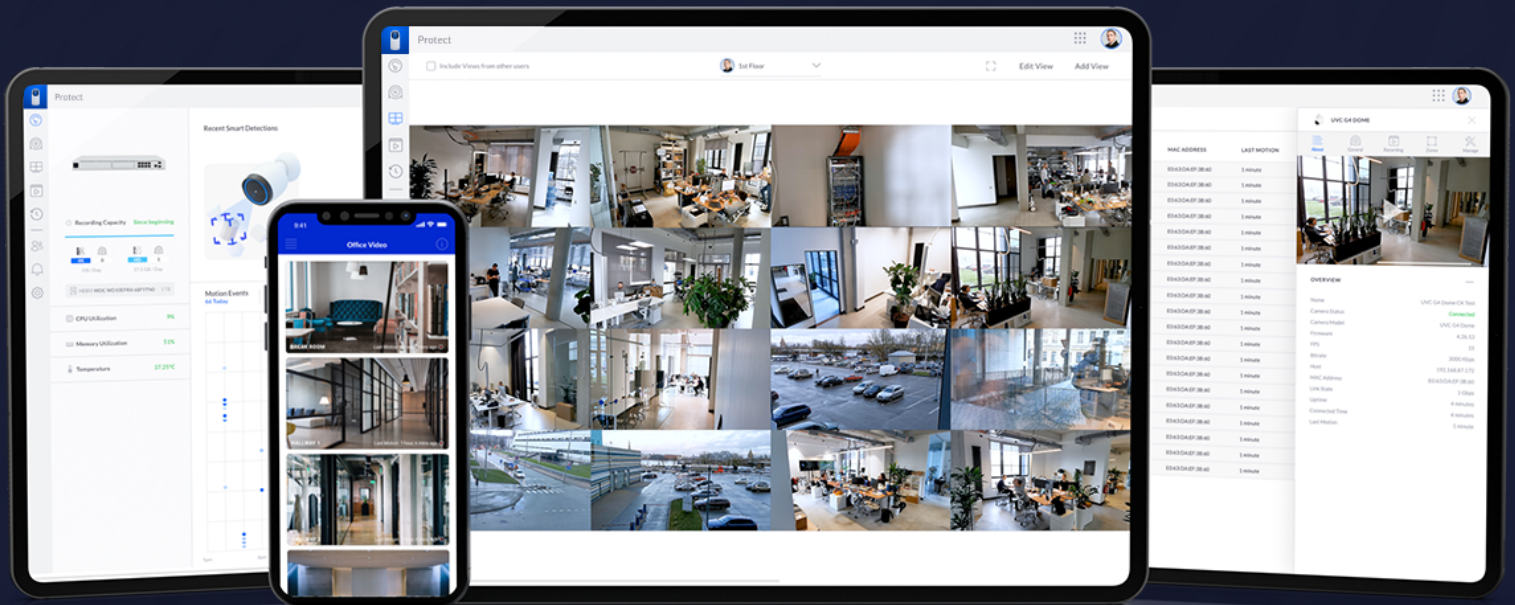


STAFF REPORT

Staff estimates that the cost of the camera system and associated cabling does not exceed \$3,000. Costs will be sourced from CITY MANAGER, CITY SERVICES, FINANCE 069043 VIDEO CAMERAS AND MONITORS FUND.

ATTACHMENTS

- Hallway Camera Specifications
- Parking Lot Camera Specifications



Camera AI 360

High-performance digital pan-tilt-zoom computer vision enabled camera with 1920x1920, 30 FPS video streaming and built in IR LED night vision.

UVC-AI-360 is a high-resolution digital PTZ camera designed for overhead-view environments with computer vision applications. Sporting a 5 Megapixel CMOS sensor and an ultra-wide 180x180 fisheye view lens, the UVC-AI-360 is able to completely surveil and monitor large spaces with fine detail, making it a superior surveillance camera for shopping centers, parking lots, airports, train stations, and other high-foot-traffic areas. With standard 1920x1920 30 FPS video streaming, IR LED night vision, and computer vision capabilities, the UVC-AI-360 is easily able to detect and monitor any person on your premises. Easily setup, configure, and monitor the UVC-AI-360 with the UniFi Protect App.



Mechanical

Dimensions	Ø147 x 49 mm (Ø5.77 x 1.94")
Weight	Without mount: 655 g (1.44 lb) With outdoor accessory: 685 g (1.51 lb)
Enclosure materials	Aluminum alloy, polycarbonate, hard-coated dome
Mounting materials	Polycarbonate, stainless steel
Weatherproofing	IPX4
Resistance	IK08

Optics

Sensor	5 MP CMOS sensor
Lens	Fisheye lens
View angle	360°
Night mode	Built-in IR LED illumination and IR cut filter

Video

Video compression	H.264, MJPG
Resolution	1920 x 1920 (1:1)
Maximum frame rate	30 FPS
Image settings	Color, brightness, sharpness, contrast, white balance, exposure control, 2DNR, 3DNR, masking, text overlay

System

Processor specs	ARM® quad-core Cortex™-A53
Memory information	2 GB LPDDR4
Flash memory support	8GB eMMC
Management interface	UniFi Protect
Networking interface	GbE RJ45 port
Power method	802.3af PoE
Power supply	48VDC, 0.18A PoE
Max. power consumption	8.64W
Supported voltage range	37 to 57VDC

Link/activity LED	Yes
Button	Factory reset
Operating temperature	-20 to 40° C (-4 to 104° F)
Operating humidity	10 to 90% noncondensing
Certifications	FCC, IC, CE

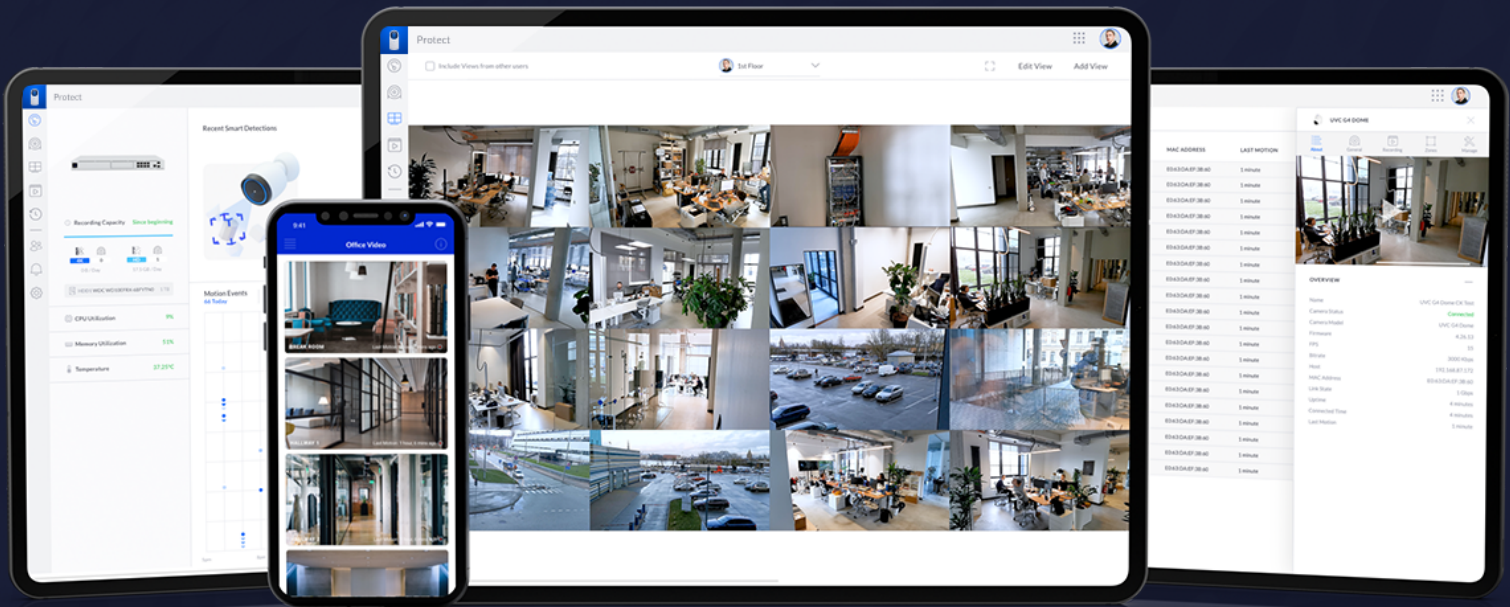
Audio

Microphone	Yes (can be disabled in software)
Speaker	Yes

Software

Controller software	UniFi Protect
Mobile apps	UniFi Protect iOS and Android





Camera G4 Bullet



The UniFi Protect Camera G4 Bullet delivers clear 4MP, 24 fps video over Gigabit Ethernet. The ball joint mount design allows indoor or outdoor installation and offers flexible 3-axis adjustment. The camera has infrared LEDs with an automatic IR cut filter for day and night surveillance. It features a built-in microphone and supports 802.3af PoE mode A & mode B for power.

Mechanical

Dimensions	Ø75 x 140 mm (Ø2.95 x 5.51")
Weight	Without mount: 458 g (1.01 lb) With mount: 520 g (1.15 lb)
Enclosure material	Aluminum alloy
Mounting materials	Aluminum alloy, polycarbonate
Weatherproofing	IPX4
Resistance	IK04

Optics

Sensor	5 MP CMOS sensor
Lens	Fixed focal length
View angle	H: 86°, V: 60°, D: 111°
Night mode	Built-in light sensor Built-in IR LED illumination and IR cut filter

Video

Video compression	H.264
Resolution	2688 x 1512 (16:9)
Maximum frame rate	24 FPS
Image settings	Brightness, contrast, sharpness, saturation, noise reduction, 50/60 Hz

System

Processor specs	Quad core Arm® Cortex®-A53 based chip
Memory information	512 MB DDR3L
Management interface	UniFi Protect
Networking interface	GbE RJ45 port
Flash memory support	256 MB
Max. power consumption	4W
Power method	802.3af PoE
Button	Factory reset
Operating temperature	-20 to 40° C (-4 to 104° F)
Operating humidity	0 to 90% noncondensing
Certifications	FCC, IC, CE

Audio

Microphone	Yes (can be disabled in software)
------------	-----------------------------------

Software

Controller software	UniFi Protect
---------------------	---------------

Mobile apps	UniFi Protect iOS and Android
-------------	-------------------------------





STAFF REPORT

TO: Lindsay City Council
FROM: Rick Carrillo, Director of Public Safety
DEPARTMENT: Public Safety
ITEM NO.: 9.6
MEETING DATE: September 27, 2022

ACTION & RECOMMENDATION

Consider Minute Order Approval of Job Description for a Public Safety Chaplain.

BACKGROUND | ANALYSIS

The Department of Public Safety would like to establish its first ever Public Safety Chaplain Program. Those Chaplains to be considered, will serve on a volunteer basis and will be required to work, worship or reside within the City of Lindsay and be an ordained or licensed member of the Clergy. Considering the traumatic events often witnessed by Public Safety staff, officer wellness is paramount to keep the department functioning well. Having a Chaplain available to Staff will aid in supporting good mental health and employment longevity. The duties of the Chaplain will equally benefit the Lindsay community and serve as a resource during traumatic events. The selected Chaplains will also serve as a liaison to other religious leaders throughout the community.

Staff recommends that Council approve the Public Safety Chaplain job description, so that staff may begin the recruitment process.

The essential duties and responsibilities of the Volunteer Public Safety Chaplain include, but are not limited to:

- Responding to natural, accidental deaths, suicides, disturbances or any other incidents where their presence is appropriate or requested.
- Provide moral support, spiritual guidance, and practical assistance to public safety personnel, their families or City personnel as requested.
- Assisting personnel with diffusion of a conflict or incident when requested.
- Visiting sick or injured personnel in a care facility or at home.
- To offer comfort, care and counseling to the victims of crime and other residents in time of crisis or need.

FISCAL IMPACT

The Volunteer Public Safety Chaplain is an unpaid/volunteer only position in which no salary or benefits apply. The only costs that the City foresees to incur is \$271.97 for each required uniform. With tenure and abundant use, the replacement of part or all the uniform may be required. The City plans to host a minimum



STAFF REPORT

of two (2) Public Safety Chaplains, to ensure availability during a critical incident. The cost of the uniform(s) will be sourced from FUND 4100 024-025 PUBLIC SAFETY UNIFORM.

ATTACHMENTS

- Uniform List and Cost Estimate
- Volunteer Public Safety Chaplain Job Description

All Valley Uniforms

162 N MAIN ST
PORTERVILLE CA, 93257
Phone: (559) 615 - 1710

Quote

Submitted on 09/21/22

UNIFORM PURCHASE

Chaplain

Lindsay Dept. Public Safety
185 N. Gale Hill Ave.
Lindsay ,CA. 93247

ITEMS	QTY	PRICE	TOTAL
F.C. UNIFORM PANT	1	\$79.99	\$79.99
F.C. UNIFORM SHIRT	1	\$79.99	\$79.99
CS POLO , NAVY - BADGE & NAME EMBROIDERED	1	\$39.99	\$39.99
TIE	1	\$9.99	\$9.99
TIE BAR	1	\$6.99	\$6.99
UNIFORM BELT	1	\$31.99	\$31.99

THANK YOU FOR YOUR BUSINESS!

Subtotal \$248.94

Tax: \$23.03

Total \$271.97



City of Lindsay
Job Description
Public Safety Chaplain

Class Title:	Public Safety Chaplain	Salary:	Not Applicable
Department:	Public Safety	Step Range:	Not Applicable
Location:	185 N. Gale Hill Ave., Lindsay, CA.	Status:	Volunteer
Date:	MM/DD/YYYY	Union:	Not Applicable

GENERAL PURPOSE:

A Public Safety Chaplain is a clergy person with a passionate interest in, and the specialized training for pastoral care in the world of first responders. This pastoral care is offered to all people, regardless of race, gender, sexual orientation, national origin, creed, or religion. The chaplain's ministry provides a source of strength to our public safety personnel, their families, and the community, advising calmly in the midst of turmoil and danger, and offering assistance when appropriate or requested. The Chaplain Program is being developed to provide spiritual and emotional support to all members of our City, as well as members of the public. The program will also promote officer / first responder wellness as related to the critical incidents encountered.

SUPERVISION RECEIVED:

Works under the general direction of the Public Safety on-duty supervisor.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

May include, but are not limited to, the following:

- Responding to natural, accidental deaths, suicides, disturbances or any other incidents where their presence is appropriate or requested.
- Provide moral support, spiritual guidance, and practical assistance to public safety personnel, their families or City personnel as requested.
- Responding to major disasters or critical incidents to provide support.
- Act as a liaison between the City and local religious leaders throughout the community.
- Assisting personnel with diffusion of a conflict or incident when requested.
- Attending or participating in funerals of active or retired City personnel.
- Visiting sick or injured personnel in a care facility or at home.
- Assist with death notifications
- To offer comfort, care and counseling to the victims of crime and other residents in time of crisis or need.



City of Lindsay

Job Description
Public Safety Chaplain

PERIPHERAL DUTIES:

- Takes part in public education programs, assists with presentations in schools, services clubs or other public gatherings of the Chaplain role or religious guidance, represents the City at public functions to promote the City's direction.
- Attends and participates in training activities, and practice drills.

EDUCATION AND EXPERIENCE:

Chaplains must be an ordained or licensed member of the Clergy, endorsed for Chaplaincy by a recognized religious denomination.

SPECIAL REQUIREMENTS:

- Must live, work or worship in the community of Lindsay.
- Must be an ordained or licensed member of the Clergy, endorsed for Chaplaincy by a recognized religious denomination.
- Possess a strong willingness to help other, be available to respond at all hours to situations where a Chaplain's presence is needed.

TOOLS AND EQUIPMENT USED:

Motor vehicles to respond to scenes, radio, computer/laptop, word processor, copy machine, fax machine, phones.

WORK ENVIRONMENT:

Work in outdoor and indoor environments with intermittent to frequent exposure to a variety of extreme weather conditions including heat, rain, snow, cold, wind and dust. Work with others who may have been under significant risk conditions such as fire, injury and death.

SELECTION GUIDELINES:

Formal application; review of education and experience; oral interview; thorough background investigation, live scan fingerprints; physical examination, TB test; drug test; final selection.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position. The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

SALARY & BENEFITS:

The Public Safety Chaplain is an unpaid / volunteer only position in which no salary or benefits apply.



City of Lindsay

Job Description
Public Safety Chaplain

COVID-19 CONSIDERATIONS:

Protecting the health and safety of our communities including our teams and of those considering a career with the City of Lindsay is our highest priority. We continue to closely monitor the evolving situation and we appreciate your understanding and flexibility with any related changes to our interviewing process. Those selected to interview will be contacted via email with instructions for a virtual or physical interview. The City of Lindsay is committed to doing everything we can to keep our staff and community safe and it will continue to adhere to all CAL/OSHA COVID-19 Emergency Temporary Standards.



STAFF REPORT

TO: Lindsay City Council
FROM: Joseph M. Tanner, City Manager
DEPARTMENT: City Manager
ITEM NO.: 11.1
MEETING DATE: September 27, 2022

ACTION & RECOMMENDATION

Consider Denial of Application for **Special Event Permit (SEP) No. 22-02** for a Rodeo at an Undeveloped Industrial Lot Located at Assessor's Parcel Number (APN) 205-301-001 on October 02, 2022.

It was requested by Mayor Pro Tem Cerros that this item be placed on the agenda and brought before the Lindsay City Council.

BACKGROUND | ANALYSIS

SEP No. 22-02 is a request by Salud Ybarra ("applicant") to host a Rodeo ("event") on an approximately four-acre undeveloped industrial lot in the Single-Family zoning area as referenced by APN 205-301-001 ("property") on Sunday, October 02, 2022. An inspection of the rodeo site was done today, September 23, 2022, at 3:15 PM. Fire, Police, City Services, and I, the City Manager were present.

As of 5:00 PM on September 23, 2022, none of the Conditions of Approval were accomplished by the deadline that the Council had mandated.

The following conditions were agreed upon and signed by the applicant:

- Provide up-front cost of four (4) City of Lindsay Police Officers, equal to 8 hours during the time of the event (2:00 PM -10:00PM). The cost will be at an hourly rate of \$306.66 X 8 hours = a total of \$2,453.28 paid to the City of Lindsay by September 23, 2022.
- An ABC (alcohol) License, signed by the Lindsay Chief of Police must be provided by the applicant by September 23, 2022.
- Proof of a passage of a Fire Department inspection must be provided by the applicant by September 23, 2022.



STAFF REPORT

- Proof of passage of a Building and Safety inspection must be provided by the applicant by September 23, 2022.
- General Liability insurance naming the City of Lindsay as an Additional Insured (with endorsement provided to the City), in an amount not less than \$3,000,000 General Liability and \$6,000,000 Aggregate must be provided by the applicant by September 23, 2022.
- Bleachers, stages, platforms, rodeo arena and animal pen, or other structural equipment/buildings to be certified by a registered design professional and pass a City of Lindsay inspection. Bleachers should have manufactures designation; An identification applied on a product by the manufacturer indicating that a product or material complies with a specified standards or engineering approval per section 202 CBC 2019.
- The site must be graded, debris removed, weed free, with the appropriate fencing.

Please note – Staff will update the Council with information on any additional items that are completed by 5:00 PM on Tuesday, September 27, 2022.

FISCAL IMPACT

The City's General Fund will benefit from the \$375.00 SEP fee.

ATTACHMENTS

- Signed Conditions of Approval
- Staff Report from September 13, 2022 Regular Meeting Agenda Packet



City of Lindsay



DEPARTMENT OF CITY SERVICES

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

559 • 562 • 7102 ext 4

559 • 562 • 5748 fax

405-513 N Mount Vernon Ave - Rodeo

Conditions of Approval.

- 13 portable toilets, with no less than 2 being ADA accessible shall be provided by the applicant.
- Eight (8) hand washing stations shall be provided by the applicant.
- No less than twelve (12) security guards for the rodeo area, including the bar, with two (2) stationed at the bar at all times. Two (2) guards for the parking lot entrance and exits. One (1) guard along streets with housing in front. Making sure there is no parking on the residential side of the streets. A total of 15 guards.
- Provide up-front cost of 4 City of Lindsay Police Officers, equal to 8 hours during the time of the event (2:00-10:00PM). The cost will be at an hourly rate of \$306.66 X 8 hours = a total of \$2453.28. Paid to the City of Lindsay by September 23, 2022.
- Mid Valley Waste Contract based upon their recommendation for the type of event, must be provided by the applicant at least 72 hours prior to the event.
- Seven (7) ADA compliant parking stalls, with a minimum of two (2) ADA van accessible stalls, and an ADA accessible path of travel to the event entrance shall be required.
- Parking aisle width large enough, twenty-five (25 feet), to accommodate Lindsay Public Safety emergency vehicles shall be required.
- An ABC (alcohol) License, signed by the Lindsay Chief of Police must be provided by the applicant by September 23, 2022.
- Proof of a passage of a Fire Department inspection must be provided by the applicant by September 23, 2022.
- Proof of passage of a Building and Safety inspection must be provided by the applicant by September 23, 2022.
- Alcohol sold during the event shall be distributed only to those 21 years of age or older whose Identification has been verified and have been provided a wristband. No alcohol shall be served after 9:30 PM the evening of the event.
- General Liability insurance naming the City of Lindsay as an Additional Insured (with endorsement provided to the City), in an amount not less than \$3,000,000 General Liability and \$6,000,000 Aggregate must be provided by the applicant by September 23, 2022.
- Track Out – Applicant to provide, at each entrance and exit, a crushed rock base or metal plates
- Dust control plan (Water Truck provided)

- Bleachers, stages, platforms, rodeo arena and animal pen, or other structural equipment/buildings to be certified by a registered design professional and pass a City of Lindsay inspection. Bleachers should have manufactures designation; An identification applied on a product by the manufacturer indicating that a product or material complies with a specified standards or engineering approval per section 202 CBC 2019.
- The site must be graded, debris removed, weed free, with the appropriate fencing
- Traffic control plan (how autos will circulate/move on and off-site; off-site designated parking and no parking areas signage and event signs).
- Parking shall be properly marked per the approved plan, a minimum 72 hours prior to the event, and maintained until after the event.
- Event signage shall be in place per approved traffic control plan by the morning of the event (October 2, 2022). City inspector will complete the inspection.
- Neighborhood notification. Provide a flyer to all residential units (houses) surrounding the event site. Flyer must identify the following: 1) Name of the event; 2) Location of the event; 3) Event hours; 4) Anticipated attendance (number of people); 5) Use of amplified sound; and 6) Event organizer contact information for any questions.
- Identify on the site plan the locations of the lights and type of lighting.


 Curtis Cannon, City of Lindsay

9/19/22
 Date


 Salud Ybarra, Event Organizer

9-19-22
 Date



STAFF REPORT

TO: Lindsay City Council
FROM: Curtis Cannon, Planning Manager
DEPARTMENT: City Services and Planning
ITEM NO.: 12.1
MEETING DATE: September 13, 2022

ACTION & RECOMMENDATION

Consider Application for Special Event Permit (SEP) No. 22-02 for a Rodeo with Food and Alcohol Sales at an Undeveloped Industrial Lot Located at Assessor's Parcel Number (APN) 205-301-001 on October 02, 2022.

BACKGROUND | ANALYSIS

SEP No. 22-02 is a request by Salud Ybarra ("applicant") to host a Rodeo ("event") on an approximately four-acre undeveloped industrial lot in the Single-Family zoning area as referenced by APN 205-301-001 ("property") on Sunday, October 02, 2022.

The property is located on the Northwest corner of Mount Vernon and Frazier Street, directly West of the City's Corporation Yard. The property is completely fenced in with three driveways for ingress and egress. Neighboring properties to the North and East are zoned as Heavy Industrial and Light Industrial. The properties to the West and South are zoned Single Family Residential and Multifamily Residential.

The event will offer on-site parking, food, beverages (both alcoholic and non-alcoholic), as well as various live entertainment associated with a Hispanic style Rodeo.

The event is tentatively scheduled to take place on Sunday, October 02, 2022, from 2:00 PM to 10:00 PM with an expected attendance of 1,000 people.

Sanitation: Thirteen (13) portable toilets, with no less than two (2) being ADA compliant, will be supplied by the applicant the day of the event as well as 8 handwashing stations.

Solid Waste: the applicant will contract with Mid Valley Disposal for waste services for the event.

Circulation: Most Parking will be provided on the property itself. Off-street parking will also be available on the area immediately surrounding his property.

Based on the anticipated attendance and nature of the event, City Staff has classified this event as a Class V event, thus requiring City Council approval.



STAFF REPORT

Conditions of Approval are as follows:

- 13 portable toilets, with no less than 2 being ADA accessible shall be provided by the applicant.
- Eight (8) hand washing stations shall be provided by the applicant.
- No less than twelve (12) security guards for the entirety of the event, with two (2) stationed at the bar shall be provided by the applicant.
- Mid Valley Waste Contract based upon their recommendation for the type of event, must be provided by the applicant at least 72 hours prior to the event.
- Seven (7) ADA compliant parking stalls, with a minimum of two (2) ADA van accessible stalls, and an ADA accessible path of travel to the event entrance shall be required.
- Parking aisle width large enough to accommodate Lindsay Public Safety emergency vehicles shall be required.
- An ABC License signed by the Lindsay Chief of Police must be provided by the applicant at least 72 hours prior to the event or earlier.
- Proof of a passage of a Fire Department inspection must be provided by the applicant at least 72 hours prior to the event.
- Proof of passage of a Building and Safety inspection must be provided by the applicant at least 72 hours prior to the event.
- Alcohol sold during the event shall be distributed only to those 21 years of age or older whose ID has been verified and have been provided a wristband.
- Liability insurance naming the City of Lindsay as an Additional Insured in an amount not less than \$1,000,000 must be provided by the applicant at least 72 hours prior to the event.
- Track Out – Applicant to provide, at each entrance and exit, a crushed rock base or metal plates.
- Dusk control plan must be provided by the applicant prior to the event.
- Bleachers, stages, platforms, or other structural equipment/buildings to be given an engineer's report and pass a City inspection. Bleachers should have manufactures designation; an identification applied on a product by the manufacturer indicating that a product or material complies with a specified standards or engineering approval per section 202 CBC 2019.
- The site must be graded, debris removed, weed free, with the appropriate fencing must be provided by the applicant prior to the event.
- Traffic control plan (how autos will circulate, on and off-site) must be provided by the applicant prior to the event.

Please note – At the time of publication, staff was awaiting a copy of applicants' Liability Insurance and Waste Plan/Contract.



STAFF REPORT

FISCAL IMPACT

The City's General Fund will benefit from the \$375.00 SEP fee.

ATTACHMENTS

- Site Plan
- Aerial Map
- Security Contract/Safety Plan
- Event Flyer
- Waste Plan – Mid Valley Account

September 13th, 2022

City of Lindsay
251 E Honolulu St
Lindsay CA 93247

RE: PROPOSAL FOR SPONSORSHIP

Hello,

The Lindsay Chamber of Commerce has been invited to attend the Rural Chamber Summit, Hosted by, The Calaveras Chamber of Commerce, in Murphys, CA. The cost of the event was initially \$495 per person, due to a donation that was made to lower the cost for Rural Chamber members to attend the price was reduced to \$195 per person. The event will be October 13th and 14th, 2022, with workshops that will equip our local Chamber, to better service our local Businesses and Community. Here is a list of some of the topics that will be covered at the Conference.

- Membership
- Advocacy
- Fundraising
- Social media
- PAC-Political Action Committee

At this time, we would like to see if the City Council would sponsor the Lindsay Chamber in the amount of \$1200, which would cover

- Registration for 2 Board members
- 2 rooms for 2-night stay (estimated cost 200 per night)

The Lindsay Chamber board has approved for 2 of our Board members to attend the Conference, in the hopes the City Council would approve the funding for the Conference.

Our goal for the Chamber is to be able to enhance our vision for the new direction that the Chamber is moving towards. Our board believe that attending this event will not only help our board gain new skills but will also equip our board with ways to better service our Businesses and our Community. We have just moved into a new location so that we would have more room to host workshops for our local businesses. We are hoping that with the City Council approving will approve the sponsorship.

Thank you,

Roxanne Serna-President
Lindsay Chamber of Commerce
246 E Honolulu St
PO Box 989
Lindsay CA 93247
(559)562-4929

FIRST ANNUAL

*Rural
Chamber
Summit*

The Relevance of Rural Chambers

October

13th &

14th

2022



Find us on:
facebook

Register Now

Funding Request: Rural Chamber Summit-Conference

Presented by:

Lindsay Chamber of Commerce

President- Roxanne Serna

Conference Details

- Date of Event
 - October 13th & 14th, 2022
- Location
 - Ironstone Vineyards, Murphys CA
- Registration Fee
 - \$195 reduced from \$450
 - Deadline to register- September 29th



Workshops Include

MEMBERSHIP

ADVOCAY

FUNDRAISING

SOCIAL MEDIA

PAC
POLITICAL ACTION
COMMITTEE

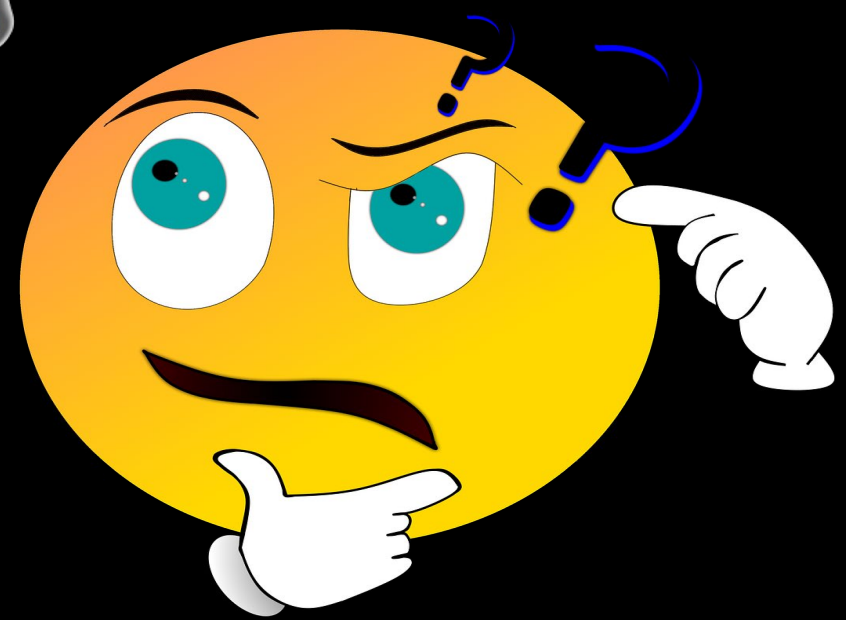
A FURTHER LOOK



Requested
Amount
\$1200

EXPENSES	PRICE	Price x2
Registration	\$195	\$390
Hotel	\$400 (estimated)	\$800 (estimated)
Total	\$595	\$1090

Any Questions





STAFF REPORT

TO: Lindsay City Council
 FROM: Joseph M. Tanner, City Manager
 DEPARTMENT: City Manager
 ITEM NO.: 11.3
 MEETING DATE: September 27, 2022

ACTION & RECOMMENDATION

Consider Approval of a City Hall Public Art Piece and Expenditures Thereto.

BACKGROUND | ANALYSIS

City staff was made aware that there is an antique bell that currently sits in the City’s Corporation Yard (an image of the antique bell is attached to this report). Many public institutions around the State feature historical or antique art pieces such as bells to beautify the community. Artwork in public spaces can help create a distinct sense of place and offer an excellent opportunity to engage the community. Often times, these public art pieces are dedicated to an organization or cause that resonates with the community.

Per the City of Lindsay Procurement Policy and purchasing threshold, services or construction that range from \$10,001 to \$50,000 require three (3) verbal quotes and an approval memo from the purchasing agent. Though not required, staff felt it appropriate to bring this item to Council for approval as well as for input on the design and purpose of the art piece. The proposed design will require the construction of a concrete foundation and support structure for the antique bell.

Staff recommends that the antique bell be displayed on an existing circular structure on the North side of City Hall. Staff is seeking direction on who or what the Council would like to dedicate the art piece to.

FISCAL IMPACT

Concrete/Foundation	\$5,105.00
Support Structure and Painting	\$7,123.13
Installation	<u>\$3,000.00</u>
Estimated total	\$15,228.13

Costs associated with this build would be sourced evenly from the following accounts: CITY MANAGER DEPARTMENT OPERATING SUPPLIES 1014030-022000, FINANCE OPERATING SUPPLIES 1014050-022000, and CITY SERVICES DEPARTMENT OPERATING SUPPLIES 1014120-022000.



STAFF REPORT

ATTACHMENTS

- Image of Antique Bell
- Bell Support Structure Quote
- Bell Concrete Foundation Quote
- Draft Design

Antique Bell at City of Lindsay Corporation Yard



Doug De Leo Welding, Inc

Lic#888870

Shop: 249 N. Ashland Ave.
Mailing: P.O. Box 878
Lindsay, Ca 93247

Phone (559) 562-3700
Fax (559) 562-3723

9/7/22

City of Lindsay
Attn: Joseph Avina
Re: City Bell Support Structure
Ref#: 22-45

BID

Supply material, fabricate & paint new support structure for City Bell per supplied picture.

Any changes to this contract must be done so in writing, in the form of a change order, agreed upon and signed by both parties.

Total: \$7,123.13 (applicable tax included)

Thank you,
Doug De Leo



Doug De Leo Welding, Inc

Approved by _____ Date _____

THIS BID IS BASED ON GENERAL INFORMATION GIVEN TO DOUG DELEO WELDING, INC. ANY CHANGES OR MODIFICATION WILL BE CHARGED ACCORDINGLY. THIS BID IS GOOD FOR TEN (10) DAYS FROM ABOVE DATE. ANY STANDBY TIME WILL BE CHARGED TO CUSTOMER ACCORDINGLY.

Please Fax back signed and dated approval to (559) 562-3723

Doug De Leo Welding, Inc

Lic#888870

Shop: 249 N. Ashland Ave.
Mailing: P.O. Box 878
Lindsay, Ca 93247

Phone (559) 562-3700
Fax (559) 562-3723

9/19/22

City of Lindsay

Attn: Joseph Avina
Re: Concrete Foundation for Bell
Ref# 22-49

BID

Supply labor, equipment and materials required for bell foundation as follows:

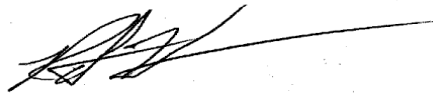
- Remove existing ground cover.
- Excavate footing to match drawing provided.
- Install rebar as shown on drawing provided.
- Form and pour cement and remove forms.

This quote does not cover any unforeseen obstructions underground. Any extensive additional work to remove tree roots or piping that would require piping repairs or alternations will be charged on a time and material basis.

Any changes to this contract must be done so in writing, in the form of a change order, agreed upon and signed by both parties.

Total: \$ 5,105.00 (Applicable tax included)

Thank you,
Robert Howard

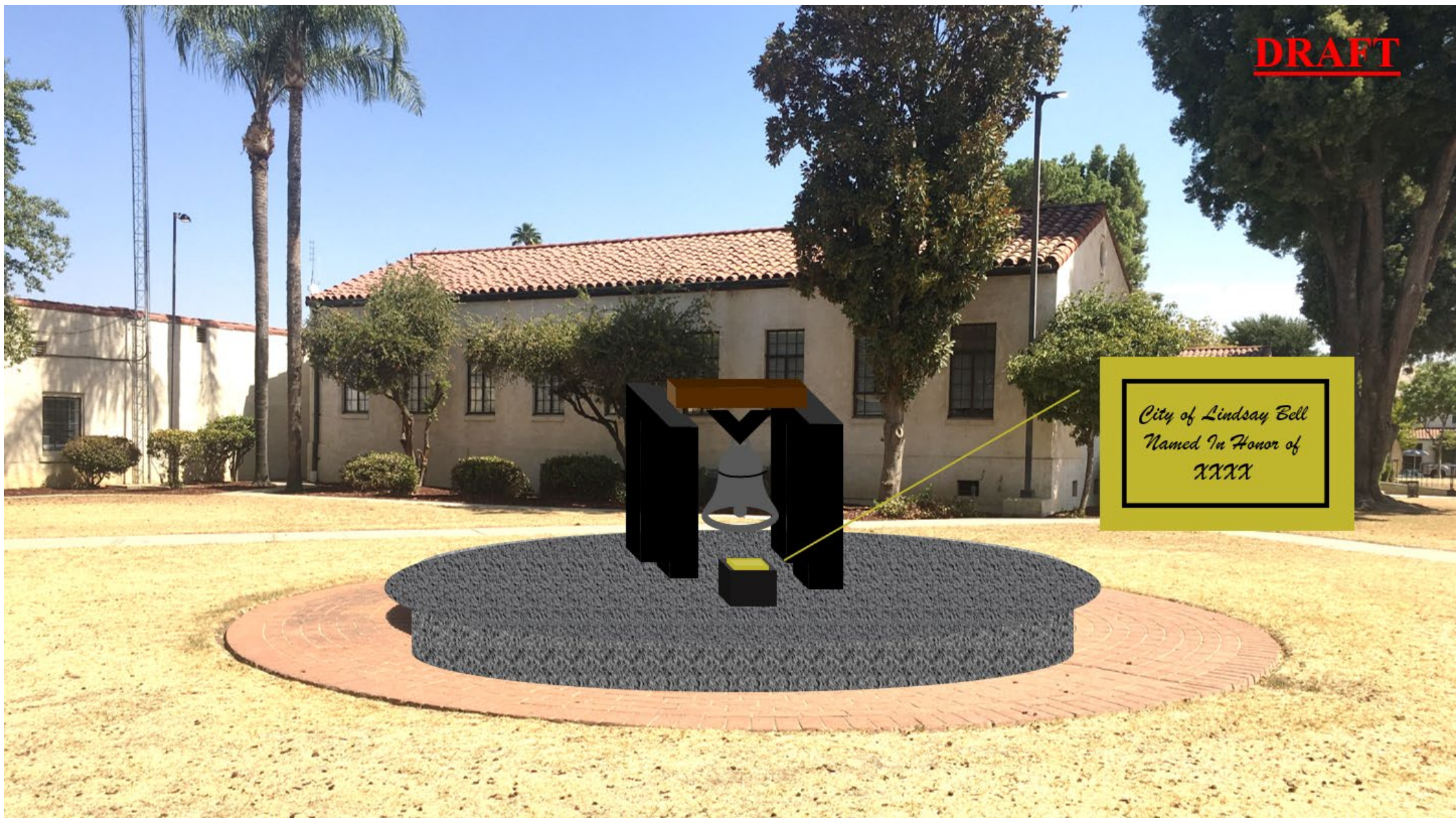


Doug De Leo Welding, Inc

Approved by _____ Date _____

THIS BID IS BASED ON GENERAL INFORMATION GIVEN TO DOUG DELEO WELDING, INC. ANY CHANGES OR MODIFICATION WILL BE CHARGED ACCORDINGLY. THIS BID IS GOOD FOR TEN (10) DAYS FROM ABOVE DATE. ANY STANDBY TIME WILL BE CHARGED TO CUSTOMER ACCORDINGLY.

DRAFT





STAFF REPORT

TO: Lindsay City Council
FROM: Neyba Amezcua, Director of City Services & Planning
DEPARTMENT: City Services & Planning
ITEM NO.: 11.4
MEETING DATE: September 27, 2022

ACTION & RECOMMENDATION

Consider Approval of Resolution 22-54, A Resolution of the City Council of the City of Lindsay Approving the Cooperative Agreement by and between the County of Tulare and the City of Lindsay for the Lindmore Street Rehabilitation Project and Granting City Manager Authorization to Execute Any Documents Thereto.

BACKGROUND | ANALYSIS

The County of Tulare and the City of Lindsay would like to work together to rehabilitate Lindmore Street from Highway 65 to Foothill Avenue. The County is the lead agency on the 2023 Road Repair and Accountability Act (RRAA) Project 2, which consists of repairing asphalt materials on multiple segments of existing County roads. Road improvements will be along (12) twelve County road Segments including Lindmore Street from State Route 65 to Lindsay City Limits (Road 216), Lindmore Street from Lindsay City Limits (Road 220) to Road 224. Lindmore Street from Road 216 to West of Road 220 is located within the City's jurisdiction. The City is requesting that Lindmore Street from Road 216 to West of Road 220 be incorporated into the County's project. The County is willing to lead the design and project management of the project.

In order to delegate the construction management of the project to the County, the City Council must approve the Cooperative Agreement attached to this report. Should Council approve the agreement, the City will only be responsible for the actual cost of construction of the project within the City's jurisdiction. The project will begin at Highway 65 and end at Foothill Avenue. The City's limits encompass Lindsay Boulevard to Harvard Avenue. The project is expected to begin construction in the Summer of 2023 and is expected to be completed by October of 2023.

FISCAL IMPACT

City Budget: \$300,000
County Estimate: \$281,688

Costs will be sources from 266 FUND = LTF-ART 8 STREETS & ROADS.



STAFF REPORT

ATTACHMENTS

- Cooperate Agreement
- Resolution No. 22-54

COOPERATIVE AGREEMENT

This Cooperative Agreement ("AGREEMENT") is made and entered into this _____ day of _____, 2022 by and between the **COUNTY OF TULARE** (hereinafter referred to as "COUNTY"), and the **CITY OF LINDSAY** (hereinafter referred to as "CITY"). An individual signatory agency in this AGREEMENT is referred to as "PARTY." Collectively, the signatory agencies in this AGREEMENT are referred to as "PARTIES."

RECITALS

WHEREAS, COUNTY is the lead agency on the 2023 Road Repair and Accountability Act (RRAA) Project 2 (hereinafter collectively referred to as "PROJECT"), which consists of repairing asphalt materials on multiple segments of existing County roads. The work includes a combination of isolated pavement repairs or full depth pulverization of existing asphalt materials followed by the installation of new asphalt surfacing; and

WHEREAS, PROJECT road improvements will be along (12) twelve County road segments, as follows: Road 152 from Avenue 160 to Avenue 168, Road 192 from State Route 190 to Avenue 152, Lindmore Street from State Route 65 to Lindsay City Limits (Road 216), Lindmore Street from Lindsay City Limits (Road 220) to Road 224, Road 152 from Avenue 192 to Avenue 208, Court Avenue from Main Street to School Street, Avenue 224 from Road 132 to Road 152, Road 68 from Avenue 232 to Avenue 260, Road 152 from Avenue 120 to Avenue 160, Road 96 from Avenue 96 to Avenue 120, Road 264 from Avenue 116 to Avenue 120, and Road 256 from Avenue 66 to Avenue 95; and

WHEREAS, Lindmore Street from Road 216 to west of Road 220 is located within CITY's JURISDICTION; and

WHEREAS, CITY requests that the CITY SEGMENT of Lindmore Street from Road 216 to west of Road 220 (hereinafter collectively referred to as "CITY SEGMENT") be incorporated into the COUNTY'S PROJECT; and

WHEREAS, COUNTY is willing to lead the design and construction management of CITY SEGMENT; and

WHEREAS, PROJECT completion is scheduled for October 2023; and

WHEREAS, on September 27, 2022, the City Council of CITY authorized the design and construction management of the PROJECT to be delegated to COUNTY under CITY resolution No. _____; and

Tulare County Agreement No. _____

WHEREAS, this AGREEMENT provides the framework for the collaboration between PARTIES defining the terms and conditions under which the design and construction of PROJECT are to be handled; and

WHEREAS, PARTIES are authorized to enter into this AGREEMENT per the California Government Code sections 6500 and 23004, et seq., and the California Streets and Highways Code sections 1685 and 1803.

NOW, THEREFORE, it is mutually understood and agreed by PARTIES as follows:

ARTICLE 1. DEFINITIONS

- A. **CEQA (California Environmental Quality Act)** is the act (California Public Resources Code, sections 21000 et seq.) that requires state and local agencies to identify the significant environmental impacts of their actions and to avoid or mitigate those significant impacts, if feasible.
- B. **CONSTRUCTION**, as referred to in this AGREEMENT, is the project phase of completing the construction of the PROJECT. Work includes, but is not limited to, construction contract administration, construction inspection, materials testing, construction survey, traffic detour, construction engineering, utility relocation, changes and modifications of plans and specifications for PROJECT necessitated by unforeseen or unforeseeable field conditions encountered during construction of PROJECT, construction contingencies, and all other necessary work after advertisement of PROJECT for construction bids to cause PROJECT to be constructed in accordance with said plans and specifications approved by PARTIES.
- C. **IMPLEMENTING AGENCY**, as referred to in this AGREEMENT, is defined as the PARTY responsible for managing the scope, cost, and schedule of a project phase to ensure completion of said phase.
- D. **JURISDICTION**, as referred in this AGREEMENT, is defined as the area within the geographic boundary of CITY and the unincorporated areas of COUNTY.
- E. **RIGHT-OF-WAY**, as referred to in this AGREEMENT, is defined as the project phase of acquiring real property interests for PROJECT.
- F. **PRELIMINARY ENGINEERING**, as referred to in this AGREEMENT, is the project phase of the preparation of plans, specifications, and cost estimates for PROJECT. Work includes, but is not limited to, topographic survey, soils report, traffic index and geometric investigations, utility engineering, and all other necessary work prior to advertisement of PROJECT for construction bids.

ARTICLE 2. COMPLETE AGREEMENT

Tulare County Agreement No. _____

- A. This AGREEMENT, including any attachments incorporated herein and made applicable by reference, constitutes the complete and exclusive statement of the term(s) and condition(s) of this AGREEMENT between PARTIES and it supersedes all prior representations, understandings, and communications between the PARTIES relating to the subject matter of this AGREEMENT. The invalidity in whole or in part of any term(s) and condition(s) of this AGREEMENT shall not affect the validity of other term(s) and condition(s) of this AGREEMENT. The above referenced Recitals are true and correct and incorporated herein by reference.

- B. COUNTY’S failure to insist on any instance(s) of CITY’S performance of any term(s) or condition(s) of this AGREEMENT shall not be construed as a waiver or relinquishment of COUNTY’S right to such performance or to future performance of such term(s) and condition(s), and CITY’S obligation in respect thereto shall continue in full force and effect. Changes to any portion of this AGREEMENT shall not be binding upon COUNTY except when specifically confirmed in writing by an authorized representative of COUNTY by way of a written amendment to this AGREEMENT and issued in accordance with the provisions of this AGREEMENT.

- C. CITY’S failure to insist on any instance(s) of COUNTY’S performance of any term(s) or condition(s) of this AGREEMENT shall not be construed as a waiver or relinquishment of CITY’S right to such performance or to future performance of such term(s) or condition(s), and COUNTY’S obligation in respect thereto shall continue in full force and effect. Changes to any portion of this AGREEMENT shall not be binding upon CITY except when specifically confirmed in writing by an authorized representative of CITY by way of a written amendment to this AGREEMENT and issued in accordance with the provisions of this AGREEMENT.

ARTICLE 3. SCOPE OF AGREEMENT

This AGREEMENT specifies the roles and responsibilities of the PARTIES as they pertain to the subjects and projects addressed herein. PARTIES agree to cooperate and coordinate with the other in all activities covered by this AGREEMENT and any amendments to this AGREEMENT.

ARTICLE 4. RESPONSIBILITIES

- A. Environmental Findings and Approvals/Permits
 - a. COUNTY is the CEQA Lead Agency for the PROJECT.

 - b. COUNTY will determine the type of CEQA documentation needed and will cause that documentation to be prepared in accordance with CEQA requirements.

- c. COUNTY will ensure that qualified personnel remain available to help resolve environmental issues and perform any necessary work to ensure that the PROJECT remain in environmental compliance.
- d. CITY will review, comment, and concur on all environmental documentation (including, but not limited to, studies, reports, public notices, and public meeting materials, determinations, administrative drafts, final environmental documents, and revalidation) at appropriate stages of development prior to approval and public availability.
- e. If COUNTY makes any changes to the CEQA documentation, COUNTY will allow CITY to review, comment, and concur on those changes prior to the COUNTY'S approval at appropriate stages of development prior to public availability.
- f. If COUNTY makes any changes to CEQA-related public notices (if any), then the COUNTY will allow CITY to review, comment, and concur on those changes prior to publication and circulation.
- g. COUNTY will attend all CEQA-related public meetings (if any).
- h. COUNTY is responsible for coordinating, obtaining, implementing, renewing, and/or amending the PROJECT'S permits, agreements, and/or approvals whether they are identified in the PROJECT'S scope of work or become necessary in the course of completing the PROJECT.

B. Preliminary Engineering

- a. COUNTY is the PRELIMINARY ENGINEERING IMPLEMENTING AGENCY.
- b. CITY will make available to COUNTY all necessary CITY regulations, policies, procedures, manuals, standard plans, and specifications required for the construction of PROJECT when requested by COUNTY.
- c. COUNTY will prepare Utility Conflict Maps identifying the accommodation, protection, relocation, or removal of any existing utility that conflict with construction of the PROJECT.
- d. COUNTY will determine the cost to positively identify and locate, accommodate, protect, relocate, or remove any utility facilities whether inside or outside the PARTIES' rights-of-way in accordance with federal and California laws and regulations.
- e. CITY will delegate authority to COUNTY to act on behalf of CITY on all utility relocation related matters.

Tulare County Agreement No. _____

- f. COUNTY will coordinate with the railroad company that owns and/or operates tracks within the PROJECT area including but not limited to the submission of permit applications. Where tracks are located within CITY's jurisdiction, CITY will authorize COUNTY to act on CITY's behalf and reimburse COUNTY for all costs associated with work on tracks within the PROJECT area.

C. Right-of-Way

- a. COUNTY is the RIGHT-OF-WAY IMPLEMENTING AGENCY.
- b. As RIGHT-OF-WAY IMPLEMENTING AGENCY, COUNTY is responsible for all RIGHT-OF-WAY work except those activities and responsibilities that are assigned to CITY.
- c. The selection of personnel performing RIGHT-OF-WAY work will be in accordance with federal and California laws and regulations.
- d. If COUNTY acquires any RIGHT-OF-WAY within CITY'S JURISDICTION, COUNTY will first acquire it in its own name. Title to the RIGHT-OF-WAY within CITY'S JURISDICTION will ultimately be vested in the CITY. CITY'S acceptance of title will occur after the RIGHT-OF-WAY closeout activities are complete.
- e. RIGHT-OF-WAY conveyances must be completed within 180 days after filing of the Notice of Completion unless PARTIES mutually agree to other arrangements in writing.

D. Construction

- a. COUNTY is the CONSTRUCTION IMPLEMENTING AGENCY.
- b. COUNTY will advertise, open bids, award, and approve the construction contract in accordance with the California Public Contract Code and the California Labor Code.
- c. COUNTY will not advertise the construction contract for PROJECT until CITY accepts the final plans, specifications, and estimate packages.
- d. CITY will grant to COUNTY, at no cost to the COUNTY, permission to occupy public roads in CITY and any temporary RIGHT-OF-WAY that CITY owns or has an easement for that is necessary for the construction of PROJECT.

- e. COUNTY will implement changes to the construction contract through change orders.
- f. COUNTY will require the construction contractor to furnish payment and performance bonds naming COUNTY as obligee, and CITY as additional obligee, and to carry liability insurance in accordance with the PROJECT'S specifications.
- g. Upon completion of PROJECT, CITY will operate and maintain in good condition and at CITY'S expense, all improvements constructed as part of PROJECT within CITY'S JURISDICTION.
- h. COUNTY will file the Notice of Completion upon PROJECT'S acceptance by CITY and approval by COUNTY'S Board of Supervisors.

ARTICLE 5. FUNDING

The CITY shall reimburse the COUNTY for 100% of the cost to construct the improvements along the CITY SEGMENT. Reimbursement shall be based on the actual costs incurred by COUNTY. A preliminary cost estimate for improvements eligible for reimbursement to COUNTY by CITY is described in EXHIBIT A, attached hereto, and incorporated herein by this reference. The CITY shall, within 90 calendar days of the completion of the improvements and upon acceptance by the Tulare County Board of Supervisors and the receipt of the COUNTY'S invoice, issue a check to the COUNTY as reimbursement for work completed and shall be based on the COUNTY'S actual cash expenditures for the improvements. All invoices submitted by COUNTY shall be accompanied by evidence of actual costs, together with such release and waiver forms and other documentation as COUNTY customarily requires in connection with reviewing and making such payments for road improvements.

ARTICLE 6. NO RIGHTS IN THIRD PARTIES

Nothing in the provisions of this AGREEMENT is intended to create duties or obligations to or rights in third parties not parties to this AGREEMENT or to affect the legal liability of either PARTY to the AGREEMENT by imposing any standard of care with respect to the maintenance of the CITY'S property different from the standard of care imposed by law.

ARTICLE 7. INDEMNIFICATION

- A. Neither COUNTY nor any officer or employee thereof is responsible for any damage or liability occurring by reason of anything done or omitted to be done by CITY under or in connection with any work, authority or jurisdiction delegated to CITY under this AGREEMENT. It is understood and agreed that, pursuant to Government Code Section 895.4, CITY shall fully indemnify and save harmless COUNTY and its officers and

employees from all claims, suits or actions of every name, kind and description brought for or on account of injury (as defined by Government Code section 810.8) occurring by reason of anything done or omitted to be done by CITY under or in connection with any work, authority, or jurisdiction delegated to CITY under this AGREEMENT.

- B. Neither CITY nor any officer or employee thereof is responsible for any damage or liability occurring by reason of anything done or omitted to be done by COUNTY under or in connection with any work, authority or jurisdiction delegated to COUNTY under this AGREEMENT. It is understood and agreed that, pursuant to Government Code Section 895.4, COUNTY shall fully indemnify and save harmless CITY and its officers and employees from all claims, suits, or actions of every name, kind and description brought for or on account of injury (as defined by Government Code section 810.8) occurring by reason of anything done or omitted to be done by COUNTY under or in connection with any work, authority, or jurisdiction delegated to COUNTY under this AGREEMENT.

ARTICLE 8. TERMINATION

This AGREEMENT shall terminate upon filing of the Notice of Completion, payment of final invoice, and transfer of CITY's **RIGHT-OF-WAY** to COUNTY unless the PARTIES agree through an amendment to this AGREEMENT to an extension of time.

ARTICLE 9. SEVERABILITY AND CONSTRUCTION

If any provision of this AGREEMENT is held to be illegal, invalid, or unenforceable under present or future laws, such provisions shall be fully severable. This AGREEMENT shall be construed and enforced as though such illegal, invalid, or unenforceable provision had never comprised a part of this AGREEMENT and the remaining provisions of this AGREEMENT shall remain in full force and effect.

ARTICLE 10. VENUE

This AGREEMENT shall be construed in accordance with the laws of the State of California without consideration of conflict of law principles. PARTIES agree to submit themselves to the JURISDICTION of the court venue in COUNTY in any action relating to this AGREEMENT or the enforcement of interpretation thereof.

IN WITNESS WHEREOF, the undersigned PARTIES have executed this AGREEMENT on the day and year first written above:

CITY OF LINDSAY

Date _____

By _____
Ramona Caudillo, City Mayor

ATTEST: FRANCESCA QUINTANA
City Clerk of the City of Lindsay

By _____

Approved as to Form:
City Attorney

By _____

COUNTY OF TULARE

Date _____

By _____
Chair, Board of Supervisors

ATTEST: JASON T. BRITT
County Administrative Officer/Clerk of the Board
of Supervisors of the County of Tulare

By _____
Deputy Clerk

Approved as to Form:
County Counsel

Matthew Pierce

Deputy
Matter No. 2022926

Tulare County Agreement No. _____

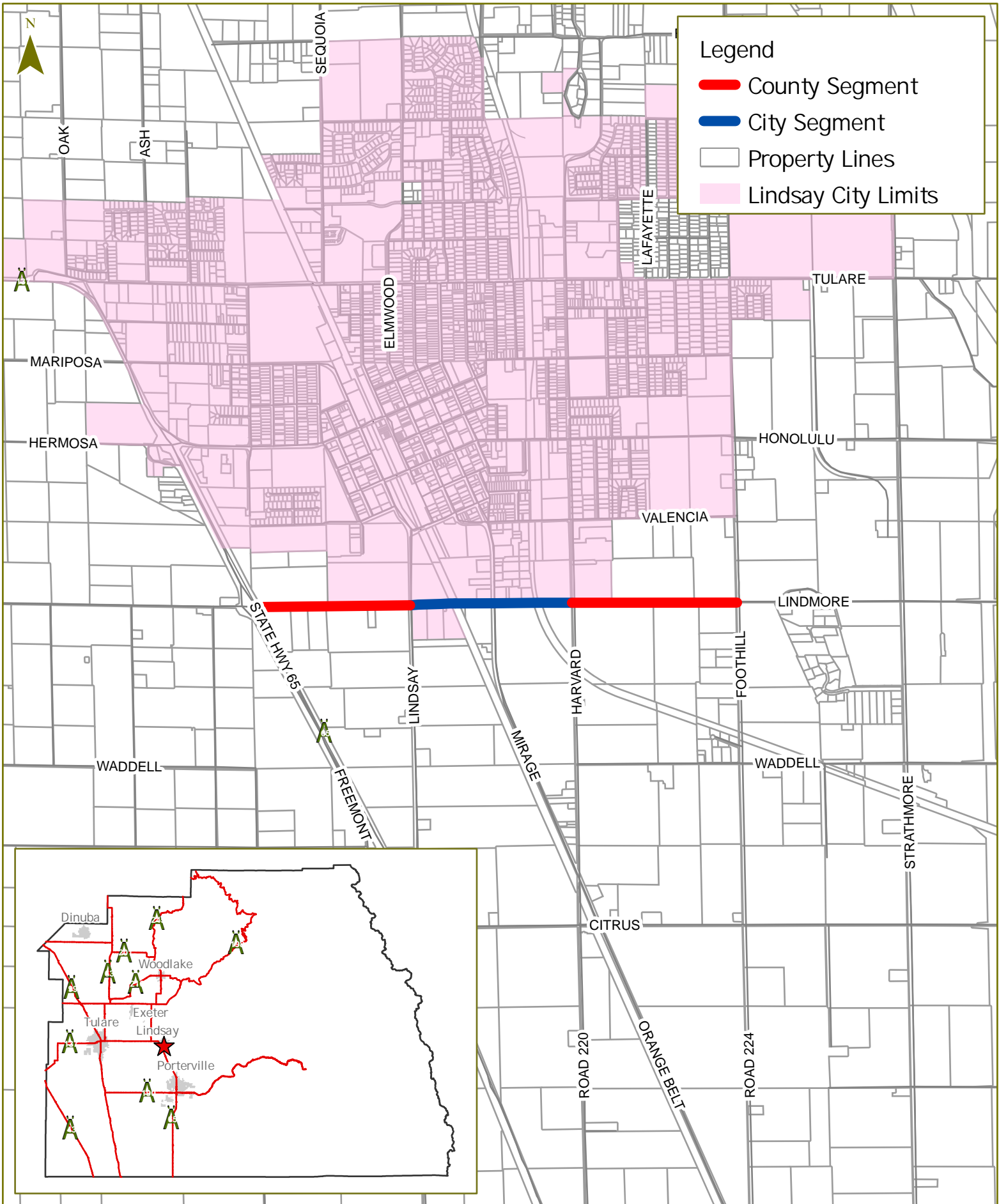
EXHIBIT A

Construction Cost Breakdown and Project Limits

Construction Cost Breakdown

Construction Items	
Cold Plane Asphalt Concrete Pavement	\$ 20,590
Shoulder Backing	\$ 2,960
Import Borrow (Shoulder Backing)	\$ 3,400
Hot Mix Asphalt, Type A	\$ 161,680
Tack Coat	\$ 4,500
*Railroad Fees	\$ 20,000
Thermoplastic Pavement Markings	\$ 2,890
Paint Traffic Stripe (2-Coat)	\$ 12,120
Geosynthetic Fabric	\$ 23,920
Asphalt Binder	\$ 20
Survey Monument	\$ 4,000
	<hr/>
	Subtotal \$ 256,080
	Contingency \$ 25,608
	Total \$ 281,688

*Railroad fees will be due during the Preliminary Engineering (PE) Phase of the project.



0 2,000 4,000

Feet

Approve Cooperative Agreement with the City of Lindsay
Vicinity Map

September 27, 2022 Regular Meeting of the Lindsay City Council
Page 50



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 22-54

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY APPROVING THE COOPERATIVE AGREEMENT BY AND BETWEEN THE COUNTY OF TULARE AND THE CITY OF LINDSAY AND AUTHORIZING THE CITY MANAGER TO EXECUTE ANY DOCUMENTS THERETO

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on September 27, 2022, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the County of Tulare (herein after referred to as “County” is the lead agency on the 2023 Road Repair and Accountability Act (RRAA) Project 2 (hereinafter collectively referred to as “Project”), which consists of repairing asphalt materials on multiple segments of existing County roads. The work includes a combination of isolated pavement repairs or full depth pulverization of existing asphalt materials followed by the installation of new asphalt surfacing; and

WHEREAS, the project’s road improvements will be along (12) twelve County road segments, as follows including: Lindmore Street from State Route 65 to Lindsay City Limits (Road 216), Lindmore Street from Lindsay City Limits (Road 220) to Road 224; and

WHEREAS, Lindmore Street from Road 216 to west of Road 220 is located within the City of Lindsay’s (hereinafter referred to as “City”) jurisdiction; and

WHEREAS, the City requests that the City segment of Lindmore Street from Road 216 to west of Road 220 (hereinafter collectively referred to as “City Segment”) be incorporated into the County’s Project; and

WHEREAS, the County is willing to lead the design and construction management of the City Segment; and

WHEREAS, Project completion is scheduled for October 2023; and

WHEREAS, it is necessary to enter into a Cooperative Agreement by and between the County of Tulare and the City of Lindsay to authorize the design and construction management of the Project to be delegated to County.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

- SECTION 1. That the above recitals are all true and correct.
- SECTION 2. That the City Council hereby approves the Cooperative Agreement by and between the County of Tulare and the City of Lindsay and authorizes the City Manager to execute any documents thereto.
- SECTION 3. This Resolution shall take effect immediately upon its adoption.

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

MEETING DATE	September 27, 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.: 11.5
MEETING DATE: September 27, 2022

ACTION & RECOMMENDATION

Consider Approval of Resolution 22-55, A Resolution of the City Council of the City of Lindsay Authorizing the City Manager to Execute a Grant Agreement with the Transit and Intercity Rail Program of the California State Transportation Agency (CalSTA) and Execute any Documents and Amendments Thereto.

BACKGROUND | ANALYSIS

The City of Lindsay is a member of Tulare County Regional Transit Agency (herein referred to as “TCRTA”). The City has worked alongside TCRTA to submit a funding application request to the Transit and Intercity Rail Program of the California State Transportation Agency.

The funding application submitted was for the Tulare Cross-Valley Corridor Zero Emission Buses Expansion Phase I. Phase I consists of the following; acquiring and installing zero-emission battery powered buses, vans, and other transit vehicles, constructing improvements to the KART Transit Station, constructing a new Lindsay Transit Center and installing integrated fare collection and ticketing across project partners. This project will serve the Counties of Tulare, Kings, and Kern, on fixed bus routes (TCAG 10, 20, 40; KCAPTA 13, 15; and Visalia 15), multiple microtransit service areas (TCRTA and KCAPTA Hanford and Lemoore), and at two transit centers (KART Transit Station in Hanford and Lindsay Transit Center in Lindsay) serving the communities of Hanford, Visalia, Corcoran, Porterville, Lindsay, Strathmore, Goshen, Tulare, Matheny, Tipton, Pixley, Earlimart, Delano, Richgrove, Zante, Patterson Tract, Calgro, Seville, Cutler, Orosi, Sultana, and Dinuba.

The funding application was accepted and funded as requested. The total grant award amount is \$33,443,994. The Lindsay Transit Center total funding assigned is \$4,289,000 for construction and a potential \$75,000 in grant funding for project management. Staff is currently working with the other agencies to determine the total project management amount. In addition to the grant funding, the City has \$2,200,000 from Measure R Transit Funding allocation for this project. In order to move forward, the City Council must approve and adopt a Resolution allowing the City



STAFF REPORT

Manager to execute all grant documents, including but not limited to agreements, amendments, reports, and requests for payment which are all necessary components to secure grant funds and implement the approved grant project.

FISCAL IMPACT

Project Budget: TBD

CalSTA Funding: \$4,289,000 Construction Phase

\$ 75,000 Project Management Phase (*Subject to Change*)

Measure R Funding: \$2,200,000 Construction

ATTACHMENTS

- Resolution No. 22-55



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 22-55

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY AUTHORIZING THE CITY MANAGER TO EXECUTE A GRANT AGREEMENT WITH THE TRANSIT AND INTERCITY RAIL PROGRAM OF THE CALIFORNIA STATE TRANSPORTATION AGENCY (CALSTA) AND EXECUTE ANY DOCUMENTS AND AMENDMENTS THERETO

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on September 27, 2022, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City of Lindsay is a member of the Tulare County Regional Transit Agency (herein referred to as “TCRTA”) and has partnered with TCRTA to submit a funding application titled Tulare Cross-Valley Corridor ZEB Expansion Phase 1; and

WHEREAS, the application included the construction phase of the Lindsay Transit Center; and

WHEREAS, the funding application was successful and TCRTA received the requested funding; and

WHEREAS, it is necessary to enter into a Grant Agreement by and between CalSTA and the City of Lindsay to access the grant funding.

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

SECTION 1. That the above recitals are all true and correct.

SECTION 2. The City Council hereby authorizes and empowers the City Manager or his/her designee to execute in the name of the City of Lindsay all grant documents, including but not limited to applications, agreements, amendments, reports, and requests for payment, necessary to secure grant funds and implement the approved grant project; and

SECTION 3. This Resolution shall take effect immediately upon its adoption.

RESOLUTION NO. 22-55
Page 1 of 2



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	September 27, 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